Bourbon County Commission Meeting

Meeting Agenda

July 20, 2026 at 5:30 PM

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1. **Call Meeting to Order**
2. **Pledge of Allegiance**
3. **Prayer - Allen**
4. **Introductions**
5. **Approval of Agenda**
6. **Approval of Minutes 07.13.26**
7. **Approval of Accounts Payable 07.17.26 $79,169.27**
8. **June Financials and 2nd Qtr Financials**
9. **Executive Session K.S.A. 75-4319 (b)(1) - Employee Health Data - Don Doherty**
10. **Public Comments**
11. **Budget - Matt Lawn (Baker Tilly)**
    1. **Conservation District Budget -Pollock/ Milburn**
    2. **County Clerk**
    3. **Register of Deeds**
    4. **County Treasurer**
    5. **RNR Certification to County Clerk - Set Date/Time of Hearing(s)**
12. **Department Updates**
    1. **EMS - T Hulsey Director**

    2. **Landfill Backhoe Quotes - K Allen**

13. **Old Business**
    1. **Jarred Gilmore Phillips 2026 Audit Engagement**
    2. **SEK Juvenile Detention Center Update - J. Allen**
    3. **Confluence Contract Approval - Beerbower**
    4. **Application for Opioid Funds - Milburn**
    5. **RFP Update - Beerbower/Tran**
14. **New Business**
    1. **Security Camera Access - Motley**
    2. **Election Space - Motley**
    3. **Commission Policy/Procedure - Beerbower**
    4. **Homeland Security Board Appointment - Howard**
    5. **MSB Law - Request GL Code for Payment**
15. **Future Agenda Topics**
16. **Commission Comments**
17. **Adjournment**

Selection Criteria: Vendor = Batch =
Bank = Due Date = 7/17/2026
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-16		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 04.17.26	Payroll Clearing Account	$151.76
			Fund: 001 - GENERAL FUND Invoice Count and Total:	**1**	**$151.76**
Fund: 016 APPRAISERS					
61777		GALEN C BIGELOW, JR.	MONTHLY CONTRACT COPIES	APPRAISER CONTRACTUAL SVCS	$12.92
780454		CULLIGAN OF JOPLIN	BOTTLED WATER & DELIVERY	APPRAISER CONTRACTUAL SVCS	$58.00
ASSURITY LIFE INS-16		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 04.17.26	Payroll Clearing Account	$159.47
			Fund: 016 - APPRAISERS Invoice Count and Total:	**3**	**$230.39**
Fund: 052 COUNTY TREASURER MOTOR FUND					
ASSURITY LIFE INS-16		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 04.17.26	Payroll Clearing Account	$7.11
IN736767		LAKELAND OFFICE SYSTEM	MONTHLY BASE SERVICE AGREEMENT	COPIER SUPPLIES	$185.30
			Fund: 052 - COUNTY TREASURER MOTOR FUND Invoice Count and Total:	**2**	**$192.41**
Fund: 062 ELECTION					
1H77-CHWG-WR1J		AMAZON CAPITAL SERVICES	THERMAL PAPER ROLLS	ELECTION COMMODITIES	$43.64
61777		GALEN C BIGELOW, JR.	MONTHLY CONTRACT COPIES	ELECTION CONTRACTUAL SVCS	$201.92
ASSURITY LIFE INS-16		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 04.17.26	Payroll Clearing Account	$15.56
			Fund: 062 - ELECTION Invoice Count and Total:	**3**	**$261.12**
Fund: 108 LANDFILL					
0198-411838		O'REILLY AUTO PARTS	ABSORBENT	LANDFILL COMMODITIES	$15.74
2704660		MURPHY TRACTOR & EQUIPMENT CO	WINDOWPANE/COMPRESSOR #193	LANDFILL COMMODITIES	$911.12

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 108 LANDFILL					
2705279		MURPHY TRACTOR & EQUIPMENT CO	ISOLATOR #193	LANDFILL COMMODITIES	$111.24
32430		ALLEN COUNTY PUBLIC WORKS	MSW 7/1 - 7/8/26	LANDFILL CONTRACTUAL SVCS	$5,982.59
56919		K & K AUTO PARTS INC.	HOSE FITTING #15	LANDFILL COMMODITIES	$17.95
ASSURITY LIFE INS-16		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 04.17.26	Payroll Clearing Account	$26.22
PS210151699		FOLEY EQUIPMENT CO.	FILTERS #15	LANDFILL COMMODITIES	$105.43
SS310056469		FOLEY EQUIPMENT CO.	AIR INLET REPAIR #21	LANDFILL CONTRACTUAL SVCS	$616.69
			Fund: 108 - LANDFILL Invoice Count and Total:	**8**	**$7,786.98**
Fund: 120 COUNTY SHERIFF/CORRECTIONAL					
07/08/26		FORT SCOTT RIDES LLC	FLAT REPAIR & BALANCE	SHERIFF CONTRACTUAL	$30.00
1-2694-12-20266		BLUEMARK ENERGY, LLC	FUEL TRANSPORT	SEKRCC CONTRACTUAL	$211.56
130423		LINSTAR INC.	CUSTOM PRINTED ID CARDS	SHERIFF COMMODITIES	$12.80
3609384066 6/16/26		EVERGY	293 E 20TH ST	SEKRCC CONTRACTUAL	$5,668.30
6148265775		VERIZON WIRELESS	ACCT#00005 SHERIFF MIFI SERVICE	SHERIFF CONTRACTUAL	$40.01
61777		GALEN C BIGELOW, JR.	MONTHLY CONTRACT COPIES	SEKRCC CONTRACTUAL	$39.35
61777		GALEN C BIGELOW, JR.	MONTHLY CONTRACT COPIES	SHERIFF CONTRACTUAL	$70.62
8014830015		STERICYCLE, INC	SHREDDING SERVICES	SHERIFF CONTRACTUAL	$236.61
8864 07/09/26		KANSAS GAS SERVICE	293 E 20TH ST	SEKRCC CONTRACTUAL	$253.88
ASSURITY LIFE INS-16		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 04.17.26	Payroll Clearing Account	$344.27
BBSO.2026.06		COMMUNITY HEALTH CENTER OF SE KS INC	JUNE 2026 NURSING SERVICES	SEKRCC CONTRACTUAL	$8,376.98
INV01519		CITY OF FORT SCOTT	JUNE 2026 FUEL	SEKRCC COMMODITIES	$260.88
			Fund: 120 - COUNTY SHERIFF/CORRECTIONAL Invoice Count and Total:	**12**	**$15,545.26**
Fund: 200 NOXIOUS WEED					
ASSURITY LIFE INS-16		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 04.17.26	Payroll Clearing Account	$0.00
			Fund: 200 - NOXIOUS WEED Invoice Count and Total:	**1**	**$0.00**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt

Dept: 00 Non-Departmental

Fund: 220 ROAD AND BRIDGE

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
01-223448		R & R EQUIPMENT COMPANY	MOWER BLADE #82	ELM CREEK COMMODITIES	$96.42
0198-411578		O'REILLY AUTO PARTS	SHIFT BUSHING #6	ROAD & BRIDGE COMMODITIES	$7.51
0198-411905		O'REILLY AUTO PARTS	GREASE #53	ROAD & BRIDGE COMMODITIES	$56.94
0198-412224		O'REILLY AUTO PARTS	ANTIFREEZE #129	ROAD & BRIDGE COMMODITIES	$23.99
0198-412265		O'REILLY AUTO PARTS	PICK-UP TOOL #193	ROAD & BRIDGE COMMODITIES	$10.49
09W14933		TRI-STATE TRUCK CENTER, INC	SWITCH REPAIR #151	ROAD & BRIDGE COMMODITIES	$162.08
09W14933		TRI-STATE TRUCK CENTER, INC	SWITCH REPAIR LABOR #151	ROAD & BRIDGE CONTRACTUAL SVC	$505.02
1220043733		POMP'S TIRE SERVICE, INC	DUMP TRUCK TIRES	ROAD & BRIDGE COMMODITIES	$1,872.00
168 7/10/26		HEARTLAND REC, INC.	ELM CREEK ELECTRIC	ELM CREEK CONTRACTUAL	$704.63
17279		ARMOR LITE TRAILER MFG., LLC	HAND CONTROL VALVE #T147	ROAD & BRIDGE COMMODITIES	$755.00
17339		STATE TRACTOR & EQUIPMENT	BATTERY #138	ROAD & BRIDGE COMMODITIES	$296.59
3012427454 7/10/26		ATMOS ENERGY CORPORATION	GAS AT SHOP	ROAD & BRIDGE CONTRACTUAL SVC	$105.47
56787 7/9/26		K & K AUTO PARTS INC.	COPPER LUG #145	ROAD & BRIDGE COMMODITIES	$3.95
6148265774		VERIZON WIRELESS	ACCT #00003 IPADS	ROAD & BRIDGE CONTRACTUAL SVC	$20.02
61777		GALEN C BIGELOW, JR.	MONTHLY CONTRACT COPIES	ROAD & BRIDGE CONTRACTUAL SVC	$74.79
7/13/26		ALLEN, KENNY	REIMBURSEMENT FOR FLATBED #141	ROAD & BRIDGE COMMODITIES	$1,600.00
ASSURITY LIFE INS-16		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 04.17.26	Payroll Clearing Account	$301.19
PS210151825		FOLEY EQUIPMENT CO.	WEAR STRIPS #52	ROAD & BRIDGE COMMODITIES	$418.14
PS210151826		FOLEY EQUIPMENT CO.	COVER/BOLTS/WASHERS #52	ROAD & BRIDGE COMMODITIES	$287.28
PS210151892		FOLEY EQUIPMENT CO.	COVER/BOLTS/WASHERS #52	ROAD & BRIDGE COMMODITIES	$393.72
SS310056450		FOLEY EQUIPMENT CO.	POWER BY THE HOUR 6/9 - 7/9/26 #62	ROAD & BRIDGE CONTRACTUAL SVC	$892.32
SS310056451		FOLEY EQUIPMENT CO.	POWER BY THE HOUR 6/9 - 7/9/26 #53	ROAD & BRIDGE CONTRACTUAL SVC	$575.17

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 220 ROAD AND BRIDGE					
			Fund: 220 - ROAD AND BRIDGE Invoice Count and Total:	**22**	**$9,162.72**
Fund: 222 ROAD & BRIDGE SALES TAX FUND					
01-220509		R & R EQUIPMENT COMPANY	SHAFT/SEAL #192	R&B SALES TAX COMMODITIES	$1,353.14
01-223200		R & R EQUIPMENT COMPANY	BOLTS #85	R&B SALES TAX COMMODITIES	$13.50
09W14933		TRI-STATE TRUCK CENTER, INC	SWITCH REPAIR LABOR #151	R&B SALES TAX CONTRACTUAL SVCS	$505.02
09W14933		TRI-STATE TRUCK CENTER, INC	SWITCH REPAIR #151	R&B SALES TAX COMMODITIES	$162.08
1002252376		PRAIRIELAND PARTNERS, INC.	FILTERS/ELEMENTS #85	R&B SALES TAX COMMODITIES	$771.07
1002253792		PRAIRIELAND PARTNERS, INC.	WHEEL SPEED SENSOR #198	R&B SALES TAX COMMODITIES	$1,333.47
1002253792		PRAIRIELAND PARTNERS, INC.	WHEEL SPEED SENSOR LABOR #198	R&B SALES TAX CONTRACTUAL SVCS	$1,018.25
1220043733		POMP'S TIRE SERVICE, INC	DUMP TRUCK TIRES	R&B SALES TAX COMMODITIES	$1,872.00
1246 7/10/26		HEARTLAND REC, INC.	ASPHALT PLANT ELECTRIC	R&B SALES TAX CONTRACTUAL SVCS	$3,816.97
22209		KUNSHEK CHAT AND COAL CO INC	SAND AND HAUL 51.81 TONS @ $39.50	R&B SALES TAX CONTRACTUAL SVCS	$2,046.50
22210		KUNSHEK CHAT AND COAL CO INC	SAND AND HAUL 129.48 TONS @ $39.50	R&B SALES TAX CONTRACTUAL SVCS	$5,114.48
2706936		MURPHY TRACTOR & EQUIPMENT CO	IMPACT ROLLER #208	R&B SALES TAX COMMODITIES	$696.91
281670		MAYCO ACE HARDWARE	ACCT #415 NUTS/BOLTS/NAILS #85	R&B SALES TAX COMMODITIES	$3.57
451324		LOCKWOOD MOTOR SUPPLY, INC.	IMPACT WRENCH #85	R&B SALES TAX COMMODITIES	$18.26
56797		K & K AUTO PARTS INC.	BOLTS/NUTS/WASHERS #198	R&B SALES TAX COMMODITIES	$22.56
PSO442308-1		G.W. VAN KEPPEL CO	CIRCUIT BREAKER/MIDDLE FLASHING/TRANSOM PLATE #306	R&B SALES TAX COMMODITIES	$5,973.88
PSO443324-1		G.W. VAN KEPPEL CO	PRESSURE SENSOR #59	R&B SALES TAX COMMODITIES	$1,490.88
PSO444223-1		G.W. VAN KEPPEL CO	SWITCH/HANDLE/LINKAGE BAR/COVER #59	R&B SALES TAX COMMODITIES	$1,508.62
			Fund: 222 - ROAD & BRIDGE SALES TAX FUND Invoice Count and Total:	**18**	**$27,721.16**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 00 Non-Departmental					
Fund: 375 AMBULANCE SERVICE					
ASSURITY LIFE INS-16		ASSURITY LIFE INSURANCE COMPANY	EE VOLUNTARY 04.17.26	Payroll Clearing Account	$530.05
		Fund: 375 - AMBULANCE SERVICE Invoice Count and Total:		**1**	**$530.05**
		Dept: 00 - Non-Departmental Invoice Count and Total:		**71**	**$61,581.85**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 01 COUNTY COMMISSION					
Fund: 001 GENERAL FUND					
61777		GALEN C BIGELOW, JR.	MONTHLY CONTRACT COPIES	COMMISSION CONTRACTUAL SVCS	$77.27
			Fund: 001 - GENERAL FUND Invoice Count and Total:	**1**	**$77.27**
			Dept: 01 - COUNTY COMMISSION Invoice Count and Total:	**1**	**$77.27**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 02 COUNTY CLERK					
Fund: 001 GENERAL FUND					
61777		GALEN C BIGELOW, JR.	MONTHLY CONTRACT COPIES	CLERK CONTRACTUAL SVCS	$201.91
			Fund: 001 - GENERAL FUND Invoice Count and Total:	**1**	**$201.91**
			Dept: 02 - COUNTY CLERK Invoice Count and Total:	**1**	**$201.91**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 03 COUNTY TREASURER					
Fund: 001 GENERAL FUND					
61777		GALEN C BIGELOW, JR.	MONTHLY CONTRACT COPIES	TREASURER CONTRACTUAL SVCS	$35.14
780446		CULLIGAN OF JOPLIN	BOTTLED WATER & DELIVERY	TREASURER CONTRACTUAL SVCS	$48.00
			Fund: 001 - GENERAL FUND Invoice Count and Total:	**2**	**$83.14**
			Dept: 03 - COUNTY TREASURER Invoice Count and Total:	**2**	**$83.14**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 04 COUNTY ATTORNEY					
Fund: 001 GENERAL FUND					
61777		GALEN C BIGELOW, JR.	MONTHLY CONTRACT COPIES	ATTORNEY CONTRACTUAL SVCS	$61.75
			Fund: 001 - GENERAL FUND Invoice Count and Total:	**1**	**$61.75**
			Dept: 04 - COUNTY ATTORNEY Invoice Count and Total:	**1**	**$61.75**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt

Dept: 05 COUNTY REGISTER OF DEEDS

Fund: 001 GENERAL FUND

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
61777		GALEN C BIGELOW, JR.	MONTHLY CONTRACT COPIES	REGISTER OF DEEDS CONT SVCS	$36.79

Fund: 001 - GENERAL FUND Invoice Count and Total: 1 $36.79

Dept: 05 - COUNTY REGISTER OF DEEDS Invoice Count and Total: 1 $36.79

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 10 DISTRICT COURT					
Fund: 001 GENERAL FUND					
111227		ADVANTAGE COMPUTER ENTERPRISES	REPLACE CYBER POWER RACKMOUNT	DISTRICT COURT CONTRACTUAL SVC	$420.00
17310		TRANSLATIONPERFECT.COM	INTERPRETER BB2023CR300038	DISTRICT COURT CONTRACTUAL SVC	$180.00
17347		TRANSLATIONPERFECT.COM	INTERPRETER BB2026CR61	DISTRICT COURT CONTRACTUAL SVC	$270.39
8014780528		STERICYCLE, INC	JULY 2026 SHRED BIN RENTAL & DOCUMENT SHREDDING SERVICES	DISTRICT COURT CONTRACTUAL SVC	$133.42
			Fund: 001 - GENERAL FUND Invoice Count and Total:	**4**	**$1,003.81**
			Dept: 10 - DISTRICT COURT Invoice Count and Total:	**4**	**$1,003.81**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 11 EMERGENCY PREPAREDNESS					
Fund: 001 GENERAL FUND					
167 07/10/26		HEARTLAND REC, INC.	130TH/TOMAHAWK	EM. PREP. CONTRACTUALSVCS	$100.63
			Fund: 001 - GENERAL FUND Invoice Count and Total:	**1**	**$100.63**
			Dept: 11 - EMERGENCY PREPAREDNESS Invoice Count and Total:	**1**	**$100.63**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 18 JUVENILE DETENTION					
Fund: 001 GENERAL FUND					
8048		SEK REGIONAL JUVENILE DET. CTR	MONTHY DETENTION FEE	JUVENILE CONTRACTUAL SVCS	$11,194.00
		Fund: 001 - GENERAL FUND Invoice Count and Total:		**1**	**$11,194.00**
		Dept: 18 - JUVENILE DETENTION Invoice Count and Total:		**1**	**$11,194.00**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 24 AMBULANCE SERVICE					
Fund: 375 AMBULANCE SERVICE					
398496		KIRKLAND WELDING SUPPLIES, INC	OXYGEN	OXYGEN	$18.00
398585		KIRKLAND WELDING SUPPLIES, INC	OXYGEN	OXYGEN	$43.00
6148265776		VERIZON WIRELESS	ACCT#00007 EMS IPAD SERVICE	TELEPHONE EXPENSES	$40.04
		Fund: 375 - AMBULANCE SERVICE Invoice Count and Total:		**3**	**$101.04**
		Dept: 24 - AMBULANCE SERVICE Invoice Count and Total:		**3**	**$101.04**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 43 COURTHOUSE GENERAL					
Fund: 001 GENERAL FUND					
0764 07/09/26		KANSAS GAS SERVICE	210 S NATIONAL AVE	CONTRACTUAL SERVICES	$102.24
1-2694-12-20266		BLUEMARK ENERGY, LLC	FUEL TRANSPORT	CONTRACTUAL SERVICES	$15.12
6346763564 07/13/26		EVERGY	108 W 2ND ST	CONTRACTUAL SERVICES	$309.72
		Fund: 001 - GENERAL FUND Invoice Count and Total:		**3**	**$427.08**
		Dept: 43 - COURTHOUSE GENERAL Invoice Count and Total:		**3**	**$427.08**

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
Dept: 44 HUMAN RESOURCES					
Fund: 001 GENERAL FUND					
489		HR SOLUTIONS ON CALL, LLC	CUSTOM MONTHY HR SUPPORT	CONTRACTUAL SERVICES	$4,300.00
		Fund: 001 - GENERAL FUND Invoice Count and Total:		**1**	**$4,300.00**
		Dept: 44 - HUMAN RESOURCES Invoice Count and Total:		**1**	**$4,300.00**

Invoice Count by Dept: 90 **Grand Total: $79,169.27**

Open Invoices - Dept/Fund Totals

Dept	Fund		Amount
00	**Non-Departmental**		
	001	GENERAL FUND	$151.76
	016	APPRAISERS	$230.39
	052	COUNTY TREASURER MOTOR FUN	$192.41
	062	ELECTION	$261.12
	108	LANDFILL	$7,786.98
	120	COUNTY SHERIFF/CORRECTIONAL	$15,545.26
	200	NOXIOUS WEED	$0.00
	220	ROAD AND BRIDGE	$9,162.72
	222	ROAD & BRIDGE SALES TAX FUND	$27,721.16
	375	AMBULANCE SERVICE	$530.05
			$61,581.85
01	**COUNTY COMMISSION**		
	001	GENERAL FUND	$77.27
			$77.27
02	**COUNTY CLERK**		
	001	GENERAL FUND	$201.91
			$201.91
03	**COUNTY TREASURER**		
	001	GENERAL FUND	$83.14

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt

			$83.14
04	**COUNTY ATTORNEY**		
	001	GENERAL FUND	$61.75
			$61.75
05	**COUNTY REGISTER OF DEEDS**		
	001	GENERAL FUND	$36.79
			$36.79
10	**DISTRICT COURT**		
	001	GENERAL FUND	$1,003.81
			$1,003.81
11	**EMERGENCY PREPAREDNESS**		
	001	GENERAL FUND	$100.63
			$100.63
18	**JUVENILE DETENTION**		
	001	GENERAL FUND	$11,194.00
			$11,194.00
24	**AMBULANCE SERVICE**		
	375	AMBULANCE SERVICE	$101.04
			$101.04
43	**COURTHOUSE GENERAL**		
	001	GENERAL FUND	$427.08
			$427.08
44	**HUMAN RESOURCES**		
	001	GENERAL FUND	$4,300.00
			$4,300.00

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
			Grand Total:	**$79,169.27**	

Bourbon County, Kansas
County Commission
210 S National
Fort Scott, Kansas 66701

07/20/2026

Melanie Kent-Culp
Homeland Security Council
402 E State St.
Erie, KS 66733

Subject**:** Appointment of Louella Howard to the Homeland Security Council

Dear Regional Homeland Security Council Chairperson, Melanie Kent-Culp,

I am writing on behalf of the Bourbon County Commission to formally appoint Louella Howard, currently serving as the Bourbon County Emergency Manager, to the Homeland Security Council.

Louella Howard has demonstrated an extensive commitment to emergency management, disaster preparedness, and community safety initiatives. Her leadership in coordinating county-wide emergency response efforts, as well as her commitment to public safety, makes her a valuable addition to the Council.

This appointment was made following a motion by Commissioner _________, seconded by Commissioner _________, and approved by a roll call vote of the Bourbon County Kansas Commission

We believe Louella Howard's expertise will strengthen the Council's ability to address homeland security challenges, enhance interagency coordination, and support our community's resilience.

Please confirm receipt of this letter and advise if any additional documentation or formalities are required.

Respectfully,

Samuel Tran
Commission Chairperson

Bourbon County Commission
620-223-3800
stran@bourboncountyks.org