

# Bourbon County Commission Meeting

## Meeting Agenda

June 8, 2026, 5:30 PM | 210 S National Avenue, Fort Scott, KS 66701

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- I. Call Meeting to Order
- II. Pledge of Allegiance
- III. Prayer
- IV. Introductions
- V. Approval of Accounts Payable 06.05.26 \$184,461.59
- VI. Approval of Minutes 06.01.26
- VII. Special Appearances
  - a. Planning Commission Presentation -Tran
- VIII. Public Comments
- IX. Department Updates
  - a. MOU grant - Melissa Trim - Tran
  - b. Website Access - Walker
  - c. Tusa - Sheriff/Tran
- X. Old Business
- XI. New Business
  - a. Budget discussion - Milburn-Kee
  - b. CIC remote access for Baker Tilly - Milburn-Kee
  - c. Real-estate extension - Tran
- XII. Future Agenda Topics
  - a. 06.22.26 Jarred Gilmore Phillips 2026 Audit Engagement
  - b. 06.22.26 SEK Regional Juvenile Detention Center Discussion
  - c. 06.22.26 Resolution for Cancellation of Warrant/Checks KSA 19-320 - Walker
- XIII. Commission Comments
- XIV. Adjournment

**Selection Criteria:** Vendor =  
Bank =

Batch =  
Due Date = 6/5/2026  
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>					
06/03/26		BOURBON COUNTY TAXES - EMERSON	SPECIAL PAYROLL 06.03.26	Payroll Clearing Account	\$49.56
06/03/26		BOURBON COUNTY TAXES - EMERSON	SPECIAL PAYROLL 06.03.26	Payroll Clearing Account	\$26.00
06/03/26		BOURBON COUNTY PAYROLL	SPECIAL PAYROLL	Payroll Clearing Account	(\$114.44)
06/04/26		BOURBON COUNTY-KPERS	SPECIAL PAYROLL 06.03.26	Payroll Clearing Account	\$38.88
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>4</b>	<b>\$0.00</b>
<b>Fund: 016 APPRAISERS</b>					
61660		GALEN C BIGELOW, JR.	MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	APPRAISER CONTRACTUAL SVCS	\$14.11
776859		CULLIGAN OF JOPLIN	COOLER RENTAL	APPRAISER CONTRACTUAL SVCS	\$14.95
<b>Fund: 016 - APPRAISERS Invoice Count and Total:</b>				<b>2</b>	<b>\$29.06</b>
<b>Fund: 052 COUNTY TREASURER MOTOR FUND</b>					
06/03/26		RATCLIFF, AMIE	MILEAGE REIMBURSEMENT FOR TITLE FRAUD TRAINING	MOTOR FUND MILEAGE	\$217.50
49007410		QUILL CORPORATION	COPY PAPER	OFFICE SUPPLIES	\$167.96
<b>Fund: 052 - COUNTY TREASURER MOTOR FUND Invoice Count and Total:</b>				<b>2</b>	<b>\$385.46</b>
<b>Fund: 062 ELECTION</b>					
61660		GALEN C BIGELOW, JR.	MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	ELECTION CONTRACTUAL SVCS	\$87.21
<b>Fund: 062 - ELECTION Invoice Count and Total:</b>				<b>1</b>	<b>\$87.21</b>
<b>Fund: 064 EMPLOYEE BENEFIT</b>					
06/03/26		BOURBON COUNTY TAXES - EMERSON	SPECIAL PAYROLL 06.03.26	SOCIAL SECURITY	\$49.58

# 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>					
06/03/26		BOURBON COUNTY TAXES - EMERSON	SPECIAL PAYROLL 06.03.26	BENEFIT UNEMPLOYMENT	\$0.61
22716		RPS BENEFITS BY DESIGN INC	MAY 2026 EMPLOYEE BENEFITS SERVICES	BENEFIT HEALTH INSURANCE	\$1,078.00
<b>Fund: 064 - EMPLOYEE BENEFIT Invoice Count and Total:</b>				<b>3</b>	<b>\$1,128.19</b>
<b>Fund: 097 SPECIAL LAW ENFORCEMENT</b>					
06/04/26		BOURBON COUNTY FAIR ASSOC.	PLATINUM LEVEL SPONSORSHIP	COMMODITIES	\$1,000.00
<b>Fund: 097 - SPECIAL LAW ENFORCEMENT Invoice Count and Total:</b>				<b>1</b>	<b>\$1,000.00</b>
<b>Fund: 108 LANDFILL</b>					
32314		ALLEN COUNTY PUBLIC WORKS	MSW 5/21 - 5/27/26	LANDFILL CONTRACTUAL SVCS	\$5,230.07
<b>Fund: 108 - LANDFILL Invoice Count and Total:</b>				<b>1</b>	<b>\$5,230.07</b>
<b>Fund: 120 COUNTY SHERIFF/CORRECTIONAL</b>					
006247734		RITE-TEMP LEASING LLC	ICE MACHINE & BIN LEASE	SEKRCC CONTRACTUAL	\$89.00
1114		Benchmark Government Solutions, LLC	MAY 2026 INMATE MEALS	SEKRCC CONTRACTUAL	\$16,271.22
1128879361		WEX BANK	MAY 2026 FUEL	SEKRCC COMMODITIES	\$395.33
112894551		WEX BANK	MAY 2026 FUEL	SHERIFF COMMODITIES	\$3,021.27
112906176		WEX BANK	MAY 2026 FUEL	SHERIFF COMMODITIES	\$6,549.59
1192277-1		FIRST RESPONDER OUTFITTERS INC	UNIFORM PANTS & OVERSIZE LEG IRON	SEKRCC COMMODITIES	\$637.81
16-4897-01 05/29/26		CITY OF FT SCOTT UTILITIES DPT	WATER SERVICE	SEKRCC CONTRACTUAL	\$422.99
1JK6-C74R-TCV9		AMAZON CAPITAL SERVICES	PENS/HANGING FOLDER FRAME/HANGING FOLDERS/FOLDERS/RACKS/BINDERS/COPY PAPER/3 HOLE PUNCH/STICKY NOTES/SHIPPING	SHERIFF COMMODITIES	\$427.32
204787 06/01/26		CRAW-KAN TELEPHONE CO.	MONTHLY PHONE/INTERNET SERVICE	SHERIFF CONTRACTUAL	\$601.18
42073310		GREAT AMERICA FINANCIAL SVCS	3 KYOCERA COPIERS LEASE	SHERIFF CONTRACTUAL	\$192.44
427366		LYNN PEAVEY COMPANY	HAND GUN BOXES	SHERIFF COMMODITIES	\$81.81
487504		HENRY KRAFT, INC.	PAPER PRODUCTS	SEKRCC CONTRACTUAL	\$807.75

# 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>					
55900		SIGNCO INC	VEHICLE GRAPHICS	SHERIFF COMMODITIES	\$696.89
55901		SIGNCO INC	VEHICLE GRAPHICS	SHERIFF COMMODITIES	\$2,137.00
56327		SIGNCO INC	VEHICLE GRAPHICS FOR TAHOES	SHERIFF COMMODITIES	\$2,902.55
59255		SATTERLEE PLUMBING, HEATING & AIR-COND	PLUMBING SERVICES	SEKRCC CONTRACTUAL	\$3,003.60
61660		GALEN C BIGELOW, JR.	MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	SEKRCC CONTRACTUAL	\$39.86
61660		GALEN C BIGELOW, JR.	MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	SHERIFF CONTRACTUAL	\$123.96
7040		PEST-X SOLUTIONS	PEST CONTROL	SEKRCC CONTRACTUAL	\$150.00
INV-10025919670		OPTIV SECURITY INC.	RSA SECURITY TOKENS	SHERIFF COMMODITIES	\$211.62
PSL1862884651		MERCY HOSPITAL PITTSBURG INC	INMATE MEDICAL CARE	SEKRCC CONTRACTUAL	\$185.69
<b>Fund: 120 - COUNTY SHERIFF/CORRECTIONAL Invoice Count and Total:</b>				<b>21</b>	<b>\$38,948.88</b>
<b>Fund: 200 NOXIOUS WEED</b>					
50428		STRONGHOLD DATA LLC	NOXIOUS WEED DESKTOP & SOFTWARE	NOXIOUS WEED CONTRACTUAL SVCS	\$1,397.72
<b>Fund: 200 - NOXIOUS WEED Invoice Count and Total:</b>				<b>1</b>	<b>\$1,397.72</b>
<b>Fund: 220 ROAD AND BRIDGE</b>					
0198-398029		O'REILLY AUTO PARTS	BRAKE ROTORS/PADS RETURN	ROAD & BRIDGE COMMODITIES	(\$154.99)
0198-403726		O'REILLY AUTO PARTS	DIESEL EXHAUST FLUID #62	ROAD & BRIDGE COMMODITIES	\$12.40
0198-404748		O'REILLY AUTO PARTS	DIESEL EXHAUST FLUID #62	ROAD & BRIDGE COMMODITIES	\$24.80
0198-404933		O'REILLY AUTO PARTS	ALTERNATOR #193	ROAD & BRIDGE COMMODITIES	\$176.86
0198-405685		O'REILLY AUTO PARTS	TIRE CEMENT/PATCHES	ROAD & BRIDGE COMMODITIES	\$34.98
09P68248		TRI-STATE TRUCK CENTER, INC	OIL FILTER KIT #110	ROAD & BRIDGE COMMODITIES	\$99.76
1220043466		POMP'S TIRE SERVICE, INC	REAR TIRE REPLACEMENT LABOR #79	ROAD & BRIDGE CONTRACTUAL SVC	\$322.50
1220043466		POMP'S TIRE SERVICE, INC	REAR TIRE REPLACEMENT #79	ROAD & BRIDGE COMMODITIES	\$1,964.12

# 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>					
1220043467		POMP'S TIRE SERVICE, INC	FRONT TIRE REPLACEMENT #202	ROAD & BRIDGE COMMODITIES	\$1,972.87
1220043467		POMP'S TIRE SERVICE, INC	FRONT TIRE REPLACEMENT LABOR #202	ROAD & BRIDGE CONTRACTUAL SVC	\$322.50
191H-TYYL-6LC1		AMAZON CAPITAL SERVICES	IMPACT WRENCHES	ROAD & BRIDGE COMMODITIES	\$252.48
1MHM-D1DT-GVXM		AMAZON CAPITAL SERVICES	BLOWER MOTOR RESISTOR #201	ROAD & BRIDGE COMMODITIES	\$28.91
2678568		MURPHY TRACTOR & EQUIPMENT CO	HYDRAULIC DRIVE MOTOR/ORINGS/FITTINGS #193	ROAD & BRIDGE CONTRACTUAL SVC	\$2,236.00
2678568		MURPHY TRACTOR & EQUIPMENT CO	HYDRAULIC DRIVE MOTOR/ORINGS/FITTINGS #193	ROAD & BRIDGE COMMODITIES	\$9,074.18
2678625		MURPHY TRACTOR & EQUIPMENT CO	ROTARY SHAFT SEALS #207	ROAD & BRIDGE CONTRACTUAL SVC	\$680.79
2678625		MURPHY TRACTOR & EQUIPMENT CO	ROTARY SHAFT SEALS #207	ROAD & BRIDGE COMMODITIES	\$222.32
2680140		MURPHY TRACTOR & EQUIPMENT CO	TRAINING ON ROCK CRUSHER	ROAD & BRIDGE CONTRACTUAL SVC	\$3,924.50
3160245		JOHN DEERE FINANCIAL	GRADER PAYMENT #9 & #36	LEASE - PRINCIPAL	\$7,050.08
3160245		JOHN DEERE FINANCIAL	GRADER PAYMENT #9 & #36	LEASE - INTEREST	\$2,076.32
52316		TERRY LAWRENCE	PUMP AT COUNTY BARN	ROAD & BRIDGE CONTRACTUAL SVC	\$100.00
55590 5/27/26		K & K AUTO PARTS INC.	BULB	ROAD & BRIDGE COMMODITIES	\$31.80
55799 6/1/26		K & K AUTO PARTS INC.	HOSE FITTINGS/WIRE #35	ROAD & BRIDGE COMMODITIES	\$54.02
61660		GALEN C BIGELOW, JR.	MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	ROAD & BRIDGE CONTRACTUAL SVC	\$62.54
PS210150052		FOLEY EQUIPMENT CO.	FUEL ELEMENTS #62	ROAD & BRIDGE COMMODITIES	\$198.44
PS210150326		FOLEY EQUIPMENT CO.	NUT/PIN/SHIM #35	ROAD & BRIDGE COMMODITIES	\$139.05
SC760002979		FOLEY EQUIPMENT CO.	FIELD LABOR CREDIT #53	ROAD & BRIDGE CONTRACTUAL SVC	(\$274.39)
SS310055827		FOLEY EQUIPMENT CO.	HYDRAULIC HOSE REPAIR #35	ROAD & BRIDGE COMMODITIES	\$767.30
SS310055827		FOLEY EQUIPMENT CO.	HYDRAULIC HOSE REPAIR LABOR #35	ROAD & BRIDGE CONTRACTUAL SVC	\$2,853.16

# 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>					
SS310055966		FOLEY EQUIPMENT CO.	POWER BY THE HOUR 4/27 - 5/26/26 #52	ROAD & BRIDGE CONTRACTUAL SVC	\$355.85
SS310055967		FOLEY EQUIPMENT CO.	POWER BY THE HOUR 4/28 - 5/28/26 #35	ROAD & BRIDGE CONTRACTUAL SVC	\$402.30
SS310055968		FOLEY EQUIPMENT CO.	POWER BY THE HOUR 3/2 - 6/1/26 #81	ROAD & BRIDGE CONTRACTUAL SVC	\$857.50
<b>Fund: 220 - ROAD AND BRIDGE Invoice Count and Total:</b>				<b>31</b>	<b>\$35,868.95</b>
<b>Fund: 222 ROAD &amp; BRIDGE SALES TAX FUND</b>					
01-219729		R & R EQUIPMENT COMPANY	GASKET MAKER #197	R&B SALES TAX COMMODITIES	\$36.00
01-219870		R & R EQUIPMENT COMPANY	ROLLER BEARING #197	R&B SALES TAX COMMODITIES	\$130.46
0198-405893		O'REILLY AUTO PARTS	BULB #105	R&B SALES TAX COMMODITIES	\$5.32
0198-406430		O'REILLY AUTO PARTS	FUEL/WATER SEPARATOR/BATTERY	R&B SALES TAX COMMODITIES	\$177.93
1220043466		POMP'S TIRE SERVICE, INC	REAR TIRE REPLACEMENT #79	R&B SALES TAX COMMODITIES	\$1,964.12
1220043466		POMP'S TIRE SERVICE, INC	REAR TIRE REPLACEMENT LABOR #79	R&B SALES TAX CONTRACTUAL SVCS	\$322.50
1220043467		POMP'S TIRE SERVICE, INC	FRONT TIRE REPLACEMENT LABOR #202	R&B SALES TAX CONTRACTUAL SVCS	\$322.50
1220043467		POMP'S TIRE SERVICE, INC	FRONT TIRE REPLACEMENT #202	R&B SALES TAX COMMODITIES	\$1,972.87
191H-TYYL-6LC1		AMAZON CAPITAL SERVICES	IMPACT WRENCHES	R&B SALES TAX COMMODITIES	\$252.47
197267		MILLER FEED & OIL	BALER TWINE	R&B SALES TAX COMMODITIES	\$29.99
1MHM-D1DT-GVXM		AMAZON CAPITAL SERVICES	BLOWER MOTOR RESISTOR #201	R&B SALES TAX COMMODITIES	\$28.91
1PFM-M1NN-QJ7Q		AMAZON CAPITAL SERVICES	MOUNTING BRACKET #306	R&B SALES TAX COMMODITIES	\$23.40
1RT6-TC3J-463Q		AMAZON CAPITAL SERVICES	WIRE #306	R&B SALES TAX COMMODITIES	\$51.79
22032		KUNSHEK CHAT AND COAL CO INC	SAND AND HAUL 26.67 TONS @ \$39.50	R&B SALES TAX CONTRACTUAL SVCS	\$1,053.47
2678625		MURPHY TRACTOR & EQUIPMENT CO	ROTARY SHAFT SEALS #207	R&B SALES TAX COMMODITIES	\$222.31
2678625		MURPHY TRACTOR & EQUIPMENT CO	ROTARY SHAFT SEALS #207	R&B SALES TAX CONTRACTUAL SVCS	\$680.79

# 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>					
2680140		MURPHY TRACTOR & EQUIPMENT CO	TRAINING ON ROCK CRUSHER	R&B SALES TAX CONTRACTUAL SVCS	\$3,924.50
278720		MAYCO ACE HARDWARE	ACCT #415 SURGE PROTECTOR/GROUNDING PLUG	R&B SALES TAX COMMODITIES	\$28.17
449422		LOCKWOOD MOTOR SUPPLY, INC.	FUEL FILTERS #146	R&B SALES TAX COMMODITIES	\$97.70
449453		LOCKWOOD MOTOR SUPPLY, INC.	SHOP TOWELS	R&B SALES TAX COMMODITIES	\$17.99
5/22/26		FORT SCOTT RIDES LLC	4 TIRES BALANCED #112	R&B SALES TAX CONTRACTUAL SVCS	\$60.00
52316		TERRY LAWRENCE	PUMP AT LANDFILL	R&B SALES TAX CONTRACTUAL SVCS	\$100.00
9768205		BMO HARRIS BANK N.A.	ASPHALT ROLLER PAYMENT	LEASE - PRINCIPAL	\$561.11
SINV268668		WRIGHT ASPHALT PRODUCTS COMPANY, LLC	AC-20 24.85 TONS @ \$588.00	R&B SALES TAX CONTRACTUAL SVCS	\$14,611.80
SO-2791953		INLAND TRUCK PARTS COMPANY	PUMP MOUNTING GASKET #145	R&B SALES TAX COMMODITIES	\$36.51
<b>Fund: 222 - ROAD &amp; BRIDGE SALES TAX FUND Invoice Count and Total:</b>				<b>25</b>	<b>\$26,712.61</b>
<b>Fund: 224 ROAD &amp; BRIDGE SP. IMPROVEMENT</b>					
26.1.0031-2		SCHWAB-EATON PA	BRIDGE INSPECTIONS	SP. IMPROVEMENT EXPENSES	\$10,977.50
<b>Fund: 224 - ROAD &amp; BRIDGE SP. IMPROVEMENT Invoice Count and Total:</b>				<b>1</b>	<b>\$10,977.50</b>
<b>Fund: 257 SHRF TRUST FORFEITURE 7/1/19</b>					
INV-73939		TURN-KEY MOBILE, INC	LAPTOPS	COMMODITIES	\$13,500.00
<b>Fund: 257 - SHRF TRUST FORFEITURE 7/1/19 Invoice Count and Total:</b>				<b>1</b>	<b>\$13,500.00</b>
<b>Fund: 398 OFFENDER REGISTRATION</b>					
1JK6-C74R-TCV9		AMAZON CAPITAL SERVICES	PRIVACY SCREEN	COMMODITIES	\$50.98
<b>Fund: 398 - OFFENDER REGISTRATION Invoice Count and Total:</b>				<b>1</b>	<b>\$50.98</b>
<b>Dept: 00 - Non-Departmental Invoice Count and Total:</b>				<b>95</b>	<b>\$135,316.63</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>					
19X9-HYMX-LJPV		AMAZON CAPITAL SERVICES	PERSONNEL FOLDERS	COMMISSION COMMODITIES	\$53.73
61660		GALEN C BIGELOW, JR.	MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	COMMISSION CONTRACTUAL SVCS	\$62.54
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>2</b>	<b>\$116.27</b>
<b>Dept: 01 - COUNTY COMMISSION Invoice Count and Total:</b>				<b>2</b>	<b>\$116.27</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>					
49071999		QUILL CORPORATION	COPY PAPER	CLERK COMMODITIES	\$167.96
61660		GALEN C BIGELOW, JR.	MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	CLERK CONTRACTUAL SVCS	\$87.20
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>2</b>	<b>\$255.16</b>
<b>Dept: 02 - COUNTY CLERK Invoice Count and Total:</b>				<b>2</b>	<b>\$255.16</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>					
61660		GALEN C BIGELOW, JR.	MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	TREASURER CONTRACTUAL SVCS	\$32.88
776712		CULLIGAN OF JOPLIN	COOLER RENTAL	TREASURER CONTRACTUAL SVCS	\$15.95
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>2</b>	<b>\$48.83</b>
<b>Dept: 03 - COUNTY TREASURER Invoice Count and Total:</b>				<b>2</b>	<b>\$48.83</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>					
110570		ADVANTAGE COMPUTER ENTERPRISES	WEB ANNUAL HOSTING	ATTORNEY CONTRACTUAL SVCS	\$1,019.00
61660		GALEN C BIGELOW, JR.	MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	ATTORNEY CONTRACTUAL SVCS	\$13.21
853263726		THOMSON REUTERS - WEST	WESTLAW PROFLEX ONLINE/SOFTWARE SUBSCRIPTION 2.1.26-2.28.26	ATTORNEY CONTRACTUAL SVCS	\$589.48
853389171		THOMSON REUTERS - WEST	ONLINE/SOFTWARE SUBSCRIPTION	ATTORNEY CONTRACTUAL SVCS	\$589.48
FSCD00163434		FORT SCOTT TRIBUNE	LEGAL PUBLICATION 03.21.26 LAS/LMS/GJH	ATTORNEY CONTRACTUAL SVCS	\$148.00
FSCD00163545		FORT SCOTT TRIBUNE	LEGAL PUBLICATION 03.28.26 LAS/LMS/GJH	ATTORNEY CONTRACTUAL SVCS	\$148.00
FSCD00163706		FORT SCOTT TRIBUNE	LEGAL PUBLICATION 4.11.26 TAO/TDO	ATTORNEY CONTRACTUAL SVCS	\$148.00
FSCD00163707		FORT SCOTT TRIBUNE	LEGAL PUBLICATION 4.11.26 AVMM	ATTORNEY CONTRACTUAL SVCS	\$148.00
FSCD00163744		FORT SCOTT TRIBUNE	LEGAL PUBLICATION 04.15.26 LDC/ILC/BNRC/JRC	ATTORNEY CONTRACTUAL SVCS	\$166.50
FSCD00163793		FORT SCOTT TRIBUNE	LEGAL PUBLICATION 4.18.26 AVMM	ATTORNEY CONTRACTUAL SVCS	\$148.00
FSCD00163794		FORT SCOTT TRIBUNE	LEGAL PUBLICATION 04.18.26 TAO/TDO	ATTORNEY CONTRACTUAL SVCS	\$148.00
FSCD00163831		FORT SCOTT TRIBUNE	LEGAL PUBLICATION 4.22.26 LDC/ILC/BNRC/JRC	ATTORNEY CONTRACTUAL SVCS	\$166.50
FSCD00164133		FORT SCOTT TRIBUNE	LEGAL PUBLICATION 5.13.26 26JC32-35	ATTORNEY CONTRACTUAL SVCS	\$148.00
FSCD00164211		FORT SCOTT TRIBUNE	LEGAL PUBLICATION 5.20.26 26JC32-35	ATTORNEY CONTRACTUAL SVCS	\$148.00
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>14</b>	<b>\$3,728.17</b>
<b>Dept: 04 - COUNTY ATTORNEY Invoice Count and Total:</b>				<b>14</b>	<b>\$3,728.17</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>					
61660		GALEN C BIGELOW, JR.	MONTHLY CONTRACT TOTAL COMBINED BLACK/COLOR COPIES	REGISTER OF DEEDS CONT SVCS	\$29.81
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>1</b>	<b>\$29.81</b>
<b>Dept: 05 - COUNTY REGISTER OF DEEDS Invoice Count and Total:</b>				<b>1</b>	<b>\$29.81</b>

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**Open Invoices By Department Summary****Bourbon County**

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Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 07 COURTHOUSE MAINTENANCE</b>					
<b>Fund: 001 GENERAL FUND</b>					
06/03/26		BOURBON COUNTY PAYROLL	SPECIAL PAYROLL	BUILDING MTCE WAGES	\$648.00
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>1</b>	<b>\$648.00</b>
<b>Dept: 07 - COURTHOUSE MAINTENANCE Invoice Count and Total:</b>				<b>1</b>	<b>\$648.00</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>					
2390		AMY ROSS LAW LLC	CT CONFLICT ATTORNEY BB26CT7	DISTRICT COURT CONTRACTUAL SVC	\$132.00
3322639827		PITNEY BOWES	POSTAGE MACHINE CONTRACT #0041455871	DISTRICT COURT CONTRACTUAL SVC	\$281.88
42148166		GREAT AMERICA FINANCIAL SVCS	XEROX COPIER LEASE	DISTRICT COURT CONTRACTUAL SVC	\$158.21
FS-9175053126		CORDANT HEALTH SOLUTIONS	DRUG TEST BB25JV4 ACCOUNT FS-9175	DISTRICT COURT CONTRACTUAL SVC	\$27.60
S0000074111 6/1/26		CLAIRE CLARK	MILEAGE REIMBURSEMENT	DISTRICT COURT CONTRACTUAL SVC	\$449.50
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>5</b>	<b>\$1,049.19</b>
<b>Dept: 10 - DISTRICT COURT Invoice Count and Total:</b>				<b>5</b>	<b>\$1,049.19</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 6/1/26		CRAW-KAN TELEPHONE CO.	EMERGENCY MANAGEMENT	EM. PREP. CONTRACTUALSVCS	\$165.11
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>1</b>	<b>\$165.11</b>
<b>Dept: 11 - EMERGENCY PREPAREDNESS Invoice Count and Total:</b>				<b>1</b>	<b>\$165.11</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 6/1/26		CRAW-KAN TELEPHONE CO.	COURTHOUSE	I/T CONTRACTUAL SVCS	\$2,794.35
50711		STRONGHOLD DATA LLC	SEPARATION OF COUNTY-PROJECT	I/T CONTRACTUAL SVCS	\$17,900.00
50766		STRONGHOLD DATA LLC	MAY 2026 MONTHLY BILLING	I/T CONTRACTUAL SVCS	\$9,566.60
51046		STRONGHOLD DATA LLC	JUNE 2026 MONTHLY BILLING	I/T CONTRACTUAL SVCS	\$9,386.60
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>4</b>	<b>\$39,647.55</b>
<b>Dept: 15 - IT Invoice Count and Total:</b>				<b>4</b>	<b>\$39,647.55</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>					
113-0260786-1449872		AMAZON CAPITAL SERVICES	WATER FILTERS	AMBULANCE SERVICE COMMODITIES	\$36.78
205355 6/1/26		CRAW-KAN TELEPHONE CO.	EMS FAX/CABLE	TELEPHONE EXPENSES	\$392.78
4863642		MORRIS & DICKSON CO. LLC	MEDICATIONS	MEDICATION	\$386.35
50983		STRONGHOLD DATA LLC	KINGSTON 16GB DDR4 SDRAM MEMORY	AMBULANCE SERVICES CONTRACTUAL	\$145.00
50985		STRONGHOLD DATA LLC	CREDIT INVOICE	AMBULANCE SERVICES CONTRACTUAL	(\$145.00)
700992		BOFS, INC	U JOINT REPAIR ON EMS	VEHICLE MAINTENANCE	\$316.55
7164277536 6/3/26		EVERGY	2817 S HORTON STORAGE	ELECTRICITY-UTILITIES	\$62.05
9079952521 05/29/26		EVERGY	405 S WOODLAND HILLS BLVD	ELECTRICITY-UTILITIES	\$367.75
<b>Fund: 375 - AMBULANCE SERVICE Invoice Count and Total:</b>				<b>8</b>	<b>\$1,562.26</b>
<b>Dept: 24 - AMBULANCE SERVICE Invoice Count and Total:</b>				<b>8</b>	<b>\$1,562.26</b>

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**Open Invoices By Department Summary****Bourbon County**

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Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
<b>Dept: 30</b>	<b>NOXIOUS WEED</b>				
<b>Fund: 200</b>	<b>NOXIOUS WEED</b>				
53037		VAN DIEST SUPPLY COMPANY	PLATEAU/REMEDY/GRAZONNEXT HL	CHEMICALS	\$952.84
			<b>Fund: 200 - NOXIOUS WEED Invoice Count and Total:</b>	<b>1</b>	<b>\$952.84</b>
			<b>Dept: 30 - NOXIOUS WEED Invoice Count and Total:</b>	<b>1</b>	<b>\$952.84</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>					
08-2093-01 05/29/26		CITY OF FT SCOTT UTILITIES DPT	108 W 2ND ST	CONTRACTUAL SERVICES	\$64.43
08-2227-01 05/29/26		CITY OF FT SCOTT UTILITIES DPT	210 S NATIONAL AVE	CONTRACTUAL SERVICES	\$295.98
1217143248 05/29/26		EVERGY	STREET LIGHTS	CONTRACTUAL SERVICES	\$29.89
4271101384		CINTAS CORPORATION LOC. 459	SERVICES	CONTRACTUAL SERVICES	\$81.40
4271101384		CINTAS CORPORATION LOC. 459	SUPPLIES	COMMODITIES	\$300.07
C72908		CE WATER MANAGEMENT, INC	MONTHLY WATER TREATMENT	CONTRACTUAL SERVICES	\$170.00
<b>Fund: 001 - GENERAL FUND Invoice Count and Total:</b>				<b>6</b>	<b>\$941.77</b>
<b>Dept: 43 - COURTHOUSE GENERAL Invoice Count and Total:</b>				<b>6</b>	<b>\$941.77</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: 142**

**Grand Total: \$184,461.59**

Open Invoices - Dept/Fund. Totals		
Dept	Fund	Amount
<b>00</b>	<b>Non-Departmental</b>	
	001 GENERAL FUND	\$0.00
	016 APPRAISERS	\$29.06
	052 COUNTY TREASURER MOTOR FUN	\$385.46
	062 ELECTION	\$87.21
	064 EMPLOYEE BENEFIT	\$1,128.19
	097 SPECIAL LAW ENFORCEMENT	\$1,000.00
	108 LANDFILL	\$5,230.07
	120 COUNTY SHERIFF/CORRECTIONAL	\$38,948.88
	200 NOXIOUS WEED	\$1,397.72
	220 ROAD AND BRIDGE	\$35,868.95
	222 ROAD & BRIDGE SALES TAX FUND	\$26,712.61
	224 ROAD & BRIDGE SP. IMPROVEMENT	\$10,977.50
	257 SHRF TRUST FORFEITURE 7/1/19	\$13,500.00
	398 OFFENDER REGISTRATION	\$50.98
		<hr/>
		\$135,316.63
<b>01</b>	<b>COUNTY COMMISSION</b>	
	001 GENERAL FUND	\$116.27
		<hr/>
		\$116.27
<b>02</b>	<b>COUNTY CLERK</b>	
	001 GENERAL FUND	\$255.16

# Open Invoices By Department Summary

Bourbon County

Invoice	PO	Vendor Name	Purchase Description	Account Charged	Invoice Amt
				\$255.16	
		<b>03</b>	<b>COUNTY TREASURER</b>		
		001	GENERAL FUND	\$48.83	
				\$48.83	
		<b>04</b>	<b>COUNTY ATTORNEY</b>		
		001	GENERAL FUND	\$3,728.17	
				\$3,728.17	
		<b>05</b>	<b>COUNTY REGISTER OF DEEDS</b>		
		001	GENERAL FUND	\$29.81	
				\$29.81	
		<b>07</b>	<b>COURTHOUSE MAINTENANCE</b>		
		001	GENERAL FUND	\$648.00	
				\$648.00	
		<b>10</b>	<b>DISTRICT COURT</b>		
		001	GENERAL FUND	\$1,049.19	
				\$1,049.19	
		<b>11</b>	<b>EMERGENCY PREPAREDNESS</b>		
		001	GENERAL FUND	\$165.11	
				\$165.11	
		<b>15</b>	<b>I T</b>		
		001	GENERAL FUND	\$39,647.55	
				\$39,647.55	
		<b>24</b>	<b>AMBULANCE SERVICE</b>		
		375	AMBULANCE SERVICE	\$1,562.26	
				\$1,562.26	

# 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	\$952.84	
				<hr/>	
				\$952.84	
		<b>43</b>	<b>COURTHOUSE GENERAL</b>		
		001	GENERAL FUND	\$941.77	
				<hr/>	
				\$941.77	
			<b>Grand Total:</b>	<hr/>	
				<b>\$184,461.59</b>	

# Bourbon County Commission Meeting

## Meeting Minutes

**June 1, 2026, 5:30 PM**

210 S National Avenue, Fort Scott, KS

### Call Meeting to Order

Commissioner Mika Milburn-Kee called the Bourbon County, Kansas Commission Meeting to order on Monday, June 1, 2026, at 5:30 PM in Fort Scott, KS.

Citizen Attendance: Jason Silvers, Marlon Merida, Michael Hoyt, Don George, Clint Walker, Rachel Walker, James Crux, Bill Martin.

Administration Present: Commissioner Mika Milburn-Kee (D5), Commissioner Gregg Motley (D4), Commissioner Sam Tran (by telephone), Commissioner Joe Allen (by zoom) Absent: Commissioner David Beerbower (D2), County Clerk Susan Walker.

### Pledge of Allegiance

Commissioner Milburn-Kee led the Commission in reciting the Pledge of Allegiance.

### Prayer

Commissioner Milburn-Kee delivered the invocation.

### Approval of Agenda

Prior to the motion, Commissioner Milburn-Kee noted for the record that Bill Martin had messaged the Commission to remove his TUSA presentation from the agenda due to a lack of attendance, and that the only item from the Department Updates section that would be addressed was the financials. The agenda was therefore presented for approval as amended, excluding the TUSA presentation.

Motion to approve the agenda as amended, removing the TUSA/Bill Martin item under Department Updates, was made by Commissioner Milburn-Kee and seconded by Commissioner Motley. The motion carried 4-0.

### Approval of Minutes 05.11.26, Special 05.18.26, 05.18.26

Commissioner Milburn-Kee moved to approve the minutes from May 11, 2026, the Special meeting of May 18, 2026, and the regular meeting of May 18, 2026, with a noted amendment. She explained that she had highlighted certain passages in the May 11 minutes where she was attributed as the speaker on items she did not believe she had said. Commissioner Motley sought clarification, asking whether the statements had been made by someone else or were simply incorrectly attributed. Commissioner Milburn-Kee clarified that the passages were not attributed to another speaker — they simply appeared under her name despite her belief that she had not made those remarks. The Commission proceeded with the motion to approve the minutes as amended.

Motion to approve the minutes of May 11, 2026, the Special meeting of May 18, 2026, and the regular meeting of May 18, 2026, as amended to remove certain passages incorrectly attributed to Commissioner Milburn-Kee in the May 11 minutes, was made by Commissioner Milburn-Kee and seconded by Commissioner Motley. The motion carried 4-0.

## Approval of April 2026 Financials

Motion to approve April 2026 Financials was made by Commissioner Milburn-Kee and seconded by Commissioner Motley. The motion carried 4-0.

## Approval of Tax Corrections

Motion to approve the Tax Corrections was made by Commissioner Milburn-Kee and seconded by Commissioner Motley. The motion carried 4-0.

## Approval of Accounts Payable 5.22.26 \$139,611.15, 5.29.26 \$456,069.98

Commissioner Milburn-Kee presented the two accounts payable batches for approval: the May 22, 2026, batch totaling \$139,611.15 and the May 29, 2026 batch totaling \$456,069.98.

Following the initial vote, Commissioner Tran corrected the record, noting that the chair had stated four ayes, when in fact the vote should reflect three ayes and one abstention. He explained that he was abstaining because he had not been able to view the accounts payable documents. Commissioner Milburn-Kee acknowledged the correction, and the record was updated accordingly.

Motion to approve the Accounts Payable batches dated May 22, 2026, in the amount of \$139,611.15 and May 29, 2026 in the amount of \$456,069.98 was made by Commissioner Milburn-Kee and seconded by Commissioner Motley. The motion carried 3-0, with Commissioner Tran abstaining.

Following the vote, Commissioner Tran raised the matter of check signing, requesting that Commissioner Motley be authorized to sign the AP checks in the absence of Commissioner Allen. Commissioner Tran confirmed that someone needed to sign the checks that evening. Commissioner Milburn-Kee then formalized the request as a motion.

Motion to authorize Commissioner Gregg Motley to sign the Accounts Payable checks in the absence of Commissioner Allen was made by Commissioner Tran and seconded by Commissioner Milburn-Kee. The motion carried 4-0.

## Adjournment

Motion to adjourn the meeting at 5:34 PM was made by Commissioner Milburn-Kee and seconded by Commissioner Motley. The motion carried 4-0.

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



CHANGE FORM
REVISION OF
LISTING AGREEMENT/BUYER AGENCY AGREEMENT

1 SELLER/BUYER: Bourbon County

2 PROPERTY (If applicable): 108 W. 2nd St., Fort Scott, KS

3 DATE: 6/4/2026 LICENSEE: Diann Tucker

4
5 [X] 1. REVISION OF LISTING AGREEMENT MLS# 2592426

6 The terms of the Listing Agreement between SELLER and
7 (BROKERAGE) dated 11/17/2025 are hereby modified as follows:

- (Check applicable box(es)):
[X] Current Price \$170,000.00 Changed To \$
[X] Extend Listing Period From 6/17/2026 To 12/17/2026
[ ] Commission Is Revised From To
[ ] Other Changes:

17 [ ] 2. REVISION OF BUYER AGENCY AGREEMENT

18 The terms of the Buyer Agency Agreement between BUYER and
19 (BROKERAGE) dated are hereby modified as follows:

- (Check applicable box(es)):
[ ] Extend Buyer Agency From To
[ ] Commission Is Revised From To
[ ] Other Changes:

CAREFULLY READ THE TERMS HEREOF BEFORE SIGNING. WHEN SIGNED BY ALL PARTIES, THIS DOCUMENT BECOMES PART OF A LEGALLY BINDING CONTRACT. IF NOT UNDERSTOOD, CONSULT AN ATTORNEY BEFORE SIGNING.

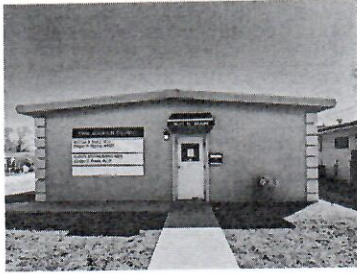
34 Diann Tucker
35 BROKER SIGNATURE

[X] SELLER [ ] BUYER DATE

36 Diann Tucker 6/4/2026
37 LICENSEE DATE
38 Diann Tucker

[ ] SELLER [ ] BUYER DATE

Approved by Legal Counsel of the Kansas City Regional Association of REALTORS® for exclusive use by its REALTOR® members. No warranty is made or implied as to the legal validity or adequacy of this Contract, or that it complies in every respect with the law or that its use is appropriate for all situations. Local law, customs and practices, and differing circumstances in each transaction may dictate that amendments to this Contract be made. Last Revised 07/15. All previous versions of this document may no longer be valid. Copyright January 2026.



Address	1621 S Main Street	102 S Judson Street	322-324 S State Street
MLS #	2608293	2606051	2597251
Status	Closed	Closed	Closed
Type	Business Opportunity	Office	Other
Original List Price	\$185,000	\$175,000	\$235,000
List Date	3/23/2026	3/9/2026	1/19/2026
List Price	\$185,000	\$175,000	\$235,000
Sold Date	04/28/2026	04/03/2026	03/19/2026
Sale Price	\$180,000	\$180,000	\$225,000
County	Bourbon	Bourbon	Bourbon
Area	480 - Bourbon County, KS	998 - Other Kansas Area	480 - Bourbon County, KS
Municipality	Fort Scott	Fort Scott	Fort Scott
Subdivision		None	None
School District			
Style			
Sewage			
Floor Plan			
Heating			
Utility			
Year Built	1964	1961	1983
DOM	7	4	7
Basement			
Beds Total			
Bath Total	0	0	0
Garage Spaces			
Gar Desc	Parking Lot	Parking Lot	Parking Lot, Paved Area
Lot Size Sqft	6,098	12,197	10,900
Total Fin Sq Ft			
Legal	PARK ROW ADDITION , N 1/2 LOTS 1 & 2 BLK 4	FORT SCOTT , LOTS 2 & 4 BLK 100	F15-Fort Scott, E 109' Lots 10 & 12 Blk 121
Remarks	<p>Exceptional opportunity to own a well-maintained 2,139 square foot commercial building currently operating as a medical clinic. Ideally situated in a convenient and easily accessible location, this property offers abundant private parking for both employees and clients. The interior is thoughtfully designed to support efficient operations and a comfortable client experience. Upon entry, you'll find a spacious waiting area accommodating 15+ guests, seamlessly connected to a reception area with multiple workstations. The layout includes four well-sized exam rooms, each equipped with water, making the space perfectly suited for a wide range of professional businesses. Additional features include multiple private offices for staff, providing flexibility for</p>	<p>Position your business for success in this well-maintained office building, situated just blocks from downtown Fort Scott. The property offers a functional and versatile layout that can function as one large office building with 8+ offices, or as 3 private suites - each with multiple offices, a conference room, restroom, and a dedicated entrance/exit. The setup is ideal for attorneys, accountants, medical professionals, or any business group needing individual workspaces. Clients and staff will appreciate the convenience of four bathrooms throughout the building, helping accommodate both employees and visitors with ease. A large basement storage area provides ample space for files, equipment, or additional business needs. With a professional atmosphere, flexible interior</p>	<p>Clear span truss building has been divided for 2 separate, equal business areas (approx. 1472 sq. ft. each). North portion currently leased for business that has client waiting area, secretary area, storage closet, 2 spacious offices, conference room, bathroom, break area, smaller storage area and larger storage area that could be converted to an additional office area. Tasteful interior. Currently leased to expire 7/2029 with option to renew. South portion currently has one overhead auto door, small office area, warehouse area and bathroom. Currently leased to expire 10/1/2026. Great investment potential. Current leases to be honored in purchase. Seller disclosure and financial income information and copies of leases available to buyer's agent in documents through MLS.</p>

*SOLD*

*SOLD*

*SOLD*

*Sellers put on a new roof for buyers*

*9552.00 total*



Address	1502 Scott Avenue
MLS #	2545623
Status	Closed
Type	Industrial
Original List Price	\$240,000
List Date	5/14/2025
List Price	\$240,000
Sold Date	08/21/2025
Sale Price	\$237,000
County	Bourbon
Area	998 - Other Kansas Area

SOLO

Municipality	Fort Scott
Subdivision	None
School District	
Style	
Sewage	
Floor Plan	
Heating	
Utility	

Year Built	2001
DOM	38
Basement	

Beds Total	
Bath Total	0
Garage Spaces	
Gar Desc	Parking Lot
Lot Size Sqft	29,621
Total Fin Sq Ft	

Legal	G55-GUNN & MARR'S PLACE ADDITION, LOT 79
Remarks	Prime commercial building for sale! This versatile 5,000+ sq. ft. property, sitting on over half an acre, has been used as a childcare center and preschool, but the possibilities for use are endless. With multiple open areas and large spacious rooms, several half bathrooms spread throughout, dedicated office spaces, and a full kitchen, it could function to meet many needs. Offering good visibility from 69 highway, there is great exposure to passing traffic, while still being on a quieter street - giving you the best of both worlds. The low-maintenance metal building is only 23 years old, and has been well-maintained. It also includes a new storage shed and outdoor commercial grade shade structures, along with a nicely-sized fenced-in outdoor area, all combining to create an exterior that

# Property Agent Full

**108 W 2nd Street, Fort Scott, KS 66701**  
 MLS#: **2592426** Status: **Active**  
**Commercial**  
 Area: **480 - Bourbon County, KS**

L Price: **\$170,000**

County: **Bourbon**



Name:		Type:	<b>Office</b>	Brk ID:	<b>STRE</b>
L/S:	<b>Sale</b>	Age:	<b>51-75 Years</b>	Agt ID:	<b>ATUCKER</b>
# Stories:	<b>1</b>	Yr Blt:	<b>1963</b>		
Lsz:	<b>.28 - Acres</b>	Zoning:	<b>Yes</b>		
Min SF:		Total SF:	<b>3,552</b>		
Use:	<b>Office</b>				

### General Information

Leased:	<b>No</b>	Curr Lse:		Flood:	<b>No</b>	Cap Rt:	
Op Exp:		Grs Inc:		Net Inc:			
Road:	<b>City Street</b>			Occupy:	<b>Owner To Vacate, Tenant Occupied</b>		
Parking:	<b>On Street, Parking Lot</b>			Location:	<b>City Location, Corner Lot</b>		
Owners:	<b>Bourbon County</b>			City Limits:	<b>Yes</b>	Streets:	<b>Public Maint</b>
Utilities:	<b>220v Service, Electric, Gas, Sanitary Sewer, Water</b>						
Interior:	<b>Private Restroom, Public Restroom</b>						
Exterior:							
Security:							
Accessibility:	<b>Accessible Bathroom, Accessible Doors, Accessible Entrance, Accessible Hallway(s)</b>						
Maint Pr:							
Ceiling Height:							

### Listing Office Information

Show:	<b>Appointment Only, Call Listing Agent</b>	List Dt:	<b>12/17/2025</b>
Poss:	<b>Close Of Escrow</b>	Exp Dt:	<b>06/17/2026</b>
List Type:	<b>Exclusive Right To Sell</b>	List Service:	
LO:	<b>Stewart Realty Company</b>	Spec Conds:	
LA:	<b>Diann Tucker</b>	Ofc Ph:	<b>620-223-6700</b>
Agt Email:	<b>stewart_realty10@yahoo.com</b>	Agt Ph:	<b>620-224-7054</b>
LA2:		Ofc Ext:	<b>620-223-6701</b>
LA Cap:	<b>Seller's Agent</b>	Agt Ph:	
Builder:		Co-op:	<b>620-224-7054</b>
Builder Plan:		Spec Docs:	
Display on Internet:	<b>Yes</b>	Allow Internet Site AVM:	<b>No</b>
Display Address on Internet:	<b>Yes</b>	Allow Internet Site Comments:	<b>No</b>

### Remarks & Directions

**Brick, single level office building near downtown, 3552 square feet, with potential for owner occupancy PLUS rental areas. This building has multiple entries and could easily be divided into four business areas, or fewer as you need. Consider the income potential as you become an owner/occupant/landlord. The building is currently divided into multiple offices, restrooms and waiting areas. There is a partial basement with a small kitchen area under the west portion of the building. There is on-street parking PLUS additional lot for parking. The possibilities are endless--insurance office, mortgage or loan office, dental, doctor, clinic, chiropractor, attorney, etc. Taxes are estimated as it is tax exempt this time.**

Private Remarks - Showing Agt Info:

Directions:  
**69 Highway to Wall St. (54 Highway) exit. W on Wall St. to National. S on National to 2nd St. W on 2nd St. 1 block.**

### Business Information

Net Ch:	<u>Industrial</u>	X Stop:	<u>Office</u>	Net Ch:	<u>Retail</u>	Business:	<u>Business Opp</u>
Ofc SF:	<b>3,552</b>	Bs Yr:		Allow:		Includes:	<b>Other Building Only, Real Estate</b>
Whs SF:		U-R:	<b>Usable</b>			# Empl:	
Clr Ht:	<b>0</b>	Allow:				Open:	
# Drv In:	<b>0</b>						
# Dock:	<b>0</b>						
Dock Type:							
Dr Ht:							
Rail:							
Allow:							

### Financial Information

Will Sell:	<b>Cash, Conventional</b>	HOA:	<b>/</b>	Earnest Deposit:	<b>Security 1st Title</b>
Tax:	<b>\$7,675</b>	Spc Tax:	<b>\$0</b>	Tax Comm:	<b>Est</b>
		Total Tax:	<b>\$7,675</b>		

### Status Change Information

Prev List Pr: **\$200,000**

Orig LP: **\$200,000**

Mod Dt: **03/18/2026**

Entry Dt: **12/17/2025**

Buyer Brk:

Cont Dt:

Close Dt:

Buyer Agent:

Agency:

DUC:

Sale Terms:

Financial Concessions:

Major Rep: /

Incentives:

One Time Showing:

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