County Clerk

From: Mark Shead <mark@fortscott.biz>
Sent: Wednesday, May 13, 2026 9:25 AM
To: County Clerk
Subject: KORA request legal bills with line items from last 12 months

I'd like to get the legal bills with line items from the last 12 months. I'm sure there are a lot of things that aren't itemized under Bob's duties but the things where the county is being billed by the hour seem like they would have line items so I'd like to get those.

I agree not to use any of the information for marketing purposes as KORA requires.

Mark Shead
620-875-4909

Bourbon County

210 S National

Fort Scott, KS 66701

FISHER, PATTERSON, SAYLER & SMITH LLP
3550 SW 5TH STREET
SUITE A
TOPEKA, KS 66606

Claim Voucher

Check Number:	NONE
Bank Name:	LANDMARK BANK
Bank Account:	1930003064
Vendor Number:	1001656
Check Date:	NONE

Distributions

Invoice	PO No.	Account	Ledger and Item Descriptions		Amount
112592	None	001435200	CONTRACTUAL SERVICES	FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2025	$5,110.60
				Distribution Total:	**$5,110.60**

Voucher Claim Total: $5,110.60

I certify that there is sufficient money available within the named fund(s) for the purpose of this purchase. *5/7/2025 1:25:33 PM*

Date Approved:

Approved By:

Approved By:

Approved By:

U-1001656
801-43-5300

Fisher Patterson Sayler & Smith, LLP
3550 SW 5th Street, Suite A
Topeka, KS 66606

(785) 232-7761
FAX (913) 660-7919
Tax I.D. 48-0594793

FPS&S | Fisher Patterson Sayler & Smith

Experience Counts

BOURBON COUNTY CLERK
BOURBON COUNTY, KANSAS
210 S NATIONAL AVE
FT SCOTT, KS 66701

April 30, 2025

Invoice #112592

File Number: 2249-39129-JDB

Re: BOURBON COUNTY SOLAR

For Professional Services Rendered Through March 31, 2025

Payment Due Upon Receipt

BOURBON COUNTY SOLAR - Contract Litigation

FEES BILLED	$5,000.00
EXPENSES BILLED	$110.60
FEES & EXPENSES BILLED	$5,110.60
PREVIOUS BALANCE	$0.00
PAYMENTS APPLIED	$0.00
NET BALANCE FORWARD	$0.00
GRAND TOTAL DUE	**$5,110.60**

Payments received after 04/30/2025 are not reflected on this invoice.

Online Payments at https://secure.lawpay.com/pages/fpsslaw/operating.

Or by by scanning the following Q/R Code.

Fisher Patterson Sayler & Smith, LLP
9393 W. 110th Street, Suite 300
Building 51, Corporate Woods
Overland Park, KS 66210
(620) 644-7927
Tax I.D. 48-0594793

BOURBON COUNTY CLERK
BOURBON COUNTY, KANSAS
210 S NATIONAL AVE
FT SCOTT, KS 66701

April 30, 2025

Invoice #112592

File Number: 2249-39129-JDB

RE BOURBON COUNTY SOLAR - Contract Litigation

PROFESSIONAL SERVICES

Date	Timekeeper	Description	Hours	Rate	Amount
03/17/2025	JDB	Travel to bourbon county for commission executive session regarding solar litigation.	1.00	$400.00	$400.00
03/17/2025	JDB	Attend bourbon county commission meeting for executive session regarding solar litigation.	1.60	$400.00	$640.00
03/17/2025	JDB	Return travel from Bourbon County Commission meeting to Overland Park Kansas after attending executive session regarding solar litigation.	1.60	$400.00	$640.00
03/21/2025	JDB	Exchange correspondence with counsel for Advance Solar	0.30	$400.00	$120.00
03/24/2025	JDB	Exchange correspondence with Counsel for Advanced regarding upcoming meeting	0.20	$400.00	$80.00
03/25/2025	JDB	Prepare withdrawal of motion to dismiss.	0.30	$400.00	$120.00
03/25/2025	JDB	Analyze and assess 1/13/2025 commission meeting video for the purposes of preparing response to Tennyson creek cross claim and preparing affirmative cross claim.	2.20	$400.00	$880.00
03/25/2025	JDB	Prepare answer and affirmative defenses to Tennyson creek cross-claim.	1.40	$400.00	$560.00
03/25/2025	JDB	Prepare County's affirmative cross claim.	1.80	$400.00	$720.00

Date	Timekeeper	Description	Hours	Rate	Amount
03/25/2025	JDB	Prepare for and attend initial video meeting with Advanced power for the Kingbird project.	1.10	$400.00	$440.00
03/26/2025	JDB	Supplement Tennyson Creek lawsuit documents before filing.	0.60	$400.00	$240.00
03/27/2025	JDB	Analyze Hinton Creek bond letter and determine whether petition was filed for the purposes of assessing appropriate response date.	0.40	$400.00	$160.00
		TOTAL FEES FOR THIS MATTER			**$5,000.00**

EXPENSES

Date		Description	Amount
03/17/2025	E110	Mileage - 158 @ $0.70 per mile - round trip travel for attorney Bielenberg, Overland Park, KS to Bourbon County Courthouse for attendance at commission meeting.	$110.60
		TOTAL EXPENSES	**$110.60**

PROFESSIONAL SERVICES SUMMARY

Timekeeper			Hours	Rate	Amount
JDB	Partner	Jacob D Bielenberg	12.50	$400.00	$5,000.00
			12.50		$5,000.00

FEES BILLED	$5,000.00
EXPENSES BILLED	$110.60
FEES & EXPENSES BILLED	$5,110.60
PREVIOUS BALANCE	$0.00
PAYMENTS APPLIED	$0.00
ADJUSTMENTS APPLIED	$0.00
NET BALANCE FORWARD	$0.00
TRUST AMOUNT APPLIED	$0.00
GRAND TOTAL DUE	**$5,110.60**

Payments received after 04/30/2025 are not reflected on this invoice.

VISA, Mastercard & American Express accepted.

Bourbon County

210 S National

Fort Scott, KS 66701

FISHER, PATTERSON, SAYLER & SMITH LLP
3550 SW 5TH STREET
SUITE A
TOPEKA, KS 66606

Claim Voucher

Check Number:	NONE
Bank Name:	LANDMARK BANK
Bank Account:	1930003064
Vendor Number:	1001656
Check Date:	NONE

Distributions

Invoice	PO No.	Account	Ledger and Item Descriptions		Amount
113024	None	001435200	CONTRACTUAL SERVICES	FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2025	$1,280.00
				Distribution Total:	**$1,280.00**

Voucher Claim Total: $1,280.00

I certify that there is sufficient money available within the named fund(s) for the purpose of this purchase. *6/6/2025 8:17:43 AM*

Date Approved:

Approved By:

Approved By:

Approved By:

FPS&S | Fisher Patterson Sayler & Smith

Experience Counts

Fisher Patterson Sayler & Smith, LLP
3550 SW 5th Street, Suite A
Topeka, KS 66606

(785) 232-7761
FAX (913) 660-7919
Tax I.D. 48-0594793

U-10016560
001-43-5200

BOURBON COUNTY CLERK
BOURBON COUNTY, KANSAS
210 S NATIONAL AVE
FT SCOTT, KS 66701

May 28, 2025

Invoice #113024

File Number: 2249-39129-JDB

Re: BOURBON COUNTY SOLAR

For Professional Services Rendered Through April 30, 2025

Payment Due Upon Receipt

BOURBON COUNTY SOLAR - Contract Litigation

PAID
JUN 06 2025

FEES BILLED	$1,280.00
EXPENSES BILLED	$0.00
FEES & EXPENSES BILLED	$1,280.00
PREVIOUS BALANCE	$5,110.60
PAYMENTS APPLIED	-$5,110.60
NET BALANCE FORWARD	$0.00
GRAND TOTAL DUE	**$1,280.00**

Payments received after 05/28/2025 are not reflected on this invoice.

Online Payments at https://secure.lawpay.com/pages/fpsslaw/operating.

Or by by scanning the following Q/R Code.

Fisher Patterson Sayler & Smith, LLP
9393 W. 110th Street, Suite 300
Building 51, Corporate Woods
Overland Park, KS 66210
(620) 644-7927
Tax I.D. 48-0594793

BOURBON COUNTY CLERK
BOURBON COUNTY, KANSAS
210 S NATIONAL AVE
FT SCOTT, KS 66701

May 28, 2025

Invoice #113024

File Number: 2249-39129-JDB

RE BOURBON COUNTY SOLAR - Contract Litigation

DRAFT

PROFESSIONAL SERVICES

Date	Timekeeper	Description	Hours	Rate	Amount
04/02/2025	JDB	Exchange correspondence with Seth Wright regarding conference call for plan to move forward.	0.20	$400.00	$80.00
04/02/2025	JDB	Prepare correspondence updating clients on developments of the case.	0.30	$400.00	$120.00
04/15/2025	JDB	Prepare for upcoming call with Kingbird project executives.	0.50	$400.00	$200.00
04/15/2025	JDB	Attend conference call with Kingbird project executives.	0.50	$400.00	$200.00
04/15/2025	JDB	Exchange correspondence with Hinton's counsel regarding extension to respond to cross claim.	0.20	$400.00	$80.00
04/17/2025	JDB	Exchange correspondence with counsel regarding withdrawal of Pat Hughes	0.20	$400.00	$80.00
04/23/2025	JDB	Exchange correspondence with Seth Wright	0.20	$400.00	$80.00
04/23/2025	JDB	Phone Conference with Seth Wright regarding Tennyson Creek.	0.20	$400.00	$80.00
04/25/2025	JDB	Exchange correspondence with Seth Wright and Alan Anderson	0.20	$400.00	$80.00

Date	Timekeeper	Description	Hours	Rate	Amount
04/28/2025	JDB	Attend zoom call with Polsinelli attorneys regarding Tennyson Creek Developments	0.40	$400.00	$160.00
04/29/2025	JDB	Prepare correspondence regarding King board solar to Eric Noreen	0.30	$400.00	$120.00
		TOTAL FEES FOR THIS MATTER			**$1,280.00**

PROFESSIONAL SERVICES SUMMARY

Timekeeper			Hours	Rate	Amount
JDB	Partner	Jacob D Bielenberg	3.20	$400.00	$1,280.00
			3.20		$1,280.00

FEES BILLED	$1,280.00
EXPENSES BILLED	$0.00
FEES & EXPENSES BILLED	$1,280.00
PREVIOUS BALANCE	$5,110.60
PAYMENTS APPLIED	-$5,110.60
ADJUSTMENTS APPLIED	$0.00
NET BALANCE FORWARD	$0.00
TRUST AMOUNT APPLIED	$0.00
GRAND TOTAL DUE	**$1,280.00**

Payments received after 05/28/2025 are not reflected on this invoice.

VISA, Mastercard & American Express accepted.

Bourbon County

210 S National

Fort Scott, KS 66701

FISHER, PATTERSON, SAYLER & SMITH LLP
3550 SW 5TH STREET
SUITE A
TOPEKA, KS 66606

Claim Voucher

Check Number:	NONE
Bank Name:	LANDMARK BANK
Bank Account:	1930003064
Vendor Number:	1001656
Check Date:	NONE

Distributions

Invoice	PO No.	Account	Ledger and Item Descriptions		Amount
113493	None	001015200	COMMISSION CONTRACTUAL SVCS	FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2025	$4,455.00
113494	None	001435200	CONTRACTUAL SERVICES	FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2025	$7,600.00
				Distribution Total:	**$12,055.00**

Voucher Claim Total: $12,055.00

I certify that there is sufficient money available within the named fund(s) for the purpose of this purchase. *7/18/2025 8:32:25 AM*

Date Approved:

Approved By:

Approved By:

Approved By:

Fisher Patterson Sayler & Smith

Experience Counts

Fisher Patterson Sayler & Smith, LLP
3550 SW 5th Street, Suite A
Topeka, KS 66606

(785) 232-7761
FAX (913) 660-7919
Tax I.D. 48-0594793

U - 1001656
001-43-5200

BOURBON COUNTY CLERK
BOURBON COUNTY, KANSAS
210 S NATIONAL AVE
FT SCOTT, KS 66701

June 30, 2025

Invoice #113494

File Number: 2249-39129-JDB

Re: BOURBON COUNTY SOLAR

For Professional Services Rendered Through May 31, 2025

Payment Due Upon Receipt

BOURBON COUNTY SOLAR - Contract Litigation

FEES BILLED	$7,600.00
EXPENSES BILLED	$0.00
FEES & EXPENSES BILLED	$7,600.00
PREVIOUS BALANCE	$1,280.00
PAYMENTS APPLIED	-$1,280.00
NET BALANCE FORWARD	$0.00
GRAND TOTAL DUE	**$7,600.00**

Payments received after 06/30/2025 are not reflected on this invoice.

Online Payments at https://secure.lawpay.com/pages/fpsslaw/operating.

Or by by scanning the following Q/R Code.

Fisher Patterson Sayler & Smith, LLP
9393 W. 110th Street, Suite 300
Building 51, Corporate Woods
Overland Park, KS 66210
(620) 644-7927
Tax I.D. 48-0594793

BOURBON COUNTY CLERK
BOURBON COUNTY, KANSAS
210 S NATIONAL AVE
FT SCOTT, KS 66701

June 30, 2025
Invoice #113494

File Number: 2249-39129-JDB

RE BOURBON COUNTY SOLAR - Contract Litigation

PROFESSIONAL SERVICES

Date	Timekeeper	Description	Hours	Rate	Amount
04/25/2025	JDB	Assess motion for partial dismissal in Tennyson Lawsuit.	0.20	$400.00	$80.00
04/30/2025	JDB	Exchange correspondence with opposing counsel regarding upcoming hearings.	1.10	$400.00	$440.00
05/01/2025	JDB	Prepare response to Bourbon County Audit letter.	1.00	$400.00	$400.00
05/06/2025	JDB	Receive and respond to correspondence from opposing counsel.	0.20	$400.00	$80.00
05/07/2025	JDB	Prepare update memorandum to the board following zoom call with Tennyson Creek Attorneys	0.80	$400.00	$320.00
05/07/2025	JDB	Exchange communication with clients regarding memo and communications with developers' attorneys	0.50	$400.00	$200.00
05/07/2025	JDB	Assess and analyze development agreements to identify areas of potential negotiation.	2.80	$400.00	$1,120.00
05/07/2025	JDB	Assess Tennyson road use agreements for the purposes of identifying areas of potential negotiation.	2.20	$400.00	$880.00
05/08/2025	JDB	Zoom Call with Tennyson Creek Attorneys.	0.60	$400.00	$240.00

Date	Timekeeper	Description	Hours	Rate	Amount
05/08/2025	JDB	Prepare correspondence to developers regarding Emergency Management and direction of negotiations.	0.30	$400.00	$120.00
05/08/2025	JDB	Assess Hinton Agreements to identify areas of potential negotiation.	2.60	$400.00	$1,040.00
05/16/2025	JDB	Prepare for upcoming hearing.	0.90	$400.00	$360.00
05/19/2025	JDB	Meeting with opposing counsel before court ordered hearing on status of the case.	0.40	$400.00	$160.00
05/19/2025	JDB	Attend court ordered status hearing on case.	0.40	$400.00	$160.00
05/19/2025	JDB	Return travel after attending court ordered status hearing on case.	1.60	$400.00	$640.00
05/19/2025	JDB	Prepare correspondence to opposing counsel regarding upcoming mandated court hearing.	0.20	$400.00	$80.00
05/20/2025	JDB	Exchange extensive communication with Commissioner Beerbower regarding negotiations.	1.60	$400.00	$640.00
05/21/2025	JDB	Exchange correspondence with Laura Bergeron regarding Advanced power project	0.40	$400.00	$160.00
05/22/2025	JDB	Discussion with Fort Scott tribune regarding lawsuit.	0.40	$400.00	$160.00
05/28/2025	JDB	Discussion with reporter regarding suit	0.80	$400.00	$320.00
		TOTAL FEES FOR THIS MATTER			**$7,600.00**

PROFESSIONAL SERVICES SUMMARY

Timekeeper			Hours	Rate	Amount
JDB	Partner	Jacob D Bielenberg	19.00	$400.00	$7,600.00
			19.00		$7,600.00

FEES BILLED	$7,600.00
EXPENSES BILLED	$0.00
FEES & EXPENSES BILLED	$7,600.00
PREVIOUS BALANCE	$1,280.00
PAYMENTS APPLIED	-$1,280.00
ADJUSTMENTS APPLIED	$0.00
NET BALANCE FORWARD	$0.00
TRUST AMOUNT APPLIED	$0.00
GRAND TOTAL DUE	**$7,600.00**

Payments received after 06/30/2025 are not reflected on this invoice.

VISA, Mastercard & American Express accepted.

Bourbon County

210 S National

Fort Scott, KS 66701

FISHER, PATTERSON, SAYLER & SMITH LLP
3550 SW 5TH STREET
SUITE A
TOPEKA, KS 66606

Claim Voucher

Check Number:	NONE
Bank Name:	LANDMARK BANK
Bank Account:	1930003064
Vendor Number:	1001656
Check Date:	NONE

Distributions

Invoice	PO No.	Account	Ledger and Item Descriptions		Amount
113931	None	001015200	COMMISSION CONTRACTUAL SVCS	FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2025	$4,990.00
113932	None	001435200	CONTRACTUAL SERVICES	FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2025	$4,581.20
				Distribution Total:	**$9,571.20**

Voucher Claim Total: $9,571.20

I certify that there is sufficient money available within the named fund(s) for the purpose of this purchase. *8/7/2025 2:13:42 PM*

Date Approved:

Approved By:

Approved By:

Approved By:

Fisher Patterson Sayler & Smith

Experience Counts

Fisher Patterson Sayler & Smith, LLP
3550 SW 5th Street, Suite A
Topeka, KS 66606

(785) 232-7761
FAX (913) 660-7919
Tax I.D. 48-0594793

BOURBON COUNTY CLERK
BOURBON COUNTY, KANSAS
210 S NATIONAL AVE
FT SCOTT, KS 66701

U-1001656
001-43-5200

July 31, 2025

Invoice #113932

File Number: 2249-39129-JDB

Re: BOURBON COUNTY SOLAR

For Professional Services Rendered Through June 30, 2025

Payment Due Upon Receipt

BOURBON COUNTY SOLAR - Contract Litigation

FEES BILLED	$4,360.00
EXPENSES BILLED	$221.20
FEES & EXPENSES BILLED	$4,581.20
PREVIOUS BALANCE	$7,600.00
PAYMENTS APPLIED	-$7,600.00
NET BALANCE FORWARD	$0.00
GRAND TOTAL DUE	**$4,581.20**

Payments received after 07/31/2025 are not reflected on this invoice.

Online Payments at https://secure.lawpay.com/pages/fpsslaw/operating.

Or by by scanning the following Q/R Code.

Fisher Patterson Sayler & Smith, LLP
9393 W. 110th Street, Suite 300
Building 51, Corporate Woods
Overland Park, KS 66210
(620) 644-7927
Tax I.D. 48-0594793

BOURBON COUNTY CLERK
BOURBON COUNTY, KANSAS
210 S NATIONAL AVE
FT SCOTT, KS 66701

July 31, 2025

Invoice #113932

File Number: 2249-39129-JDB

RE BOURBON COUNTY SOLAR - Contract Litigation

PROFESSIONAL SERVICES

Date	Timekeeper	Description	Hours	Rate	Amount
06/02/2025	JDB	Exchange correspondence with opposing counsel regarding authority and terms of settlement.	0.30	$400.00	$120.00
06/04/2025	JDB	Exchange correspondence with opposing counsel regarding meeting.	0.20	$400.00	$80.00
06/06/2025	JDB	Phone conference with developer's regarding pilot payments.	0.40	$400.00	$160.00
06/06/2025	JDB	Phone conference with Commissioner Beerbower regarding pilot payments.	0.60	$400.00	$240.00
06/09/2025	JDB	Correspondence with Kingboard solar regarding call following meeting.	0.20	$400.00	$80.00
06/09/2025	JDB	Travel to Fort Scott for executive session regarding solar farm	1.60	$400.00	$640.00
06/09/2025	JDB	Attend executive session regarding solar farm	0.70	$400.00	$280.00
06/09/2025	JDB	Return Travel from Fort Scott after attending executive session regarding solar farm	1.60	$400.00	$640.00
06/10/2025	JDB	Exchange correspondence with Advance Power representatives regarding potential meeting with the commission and restarting negotiation process.	0.30	$400.00	$120.00

Date	Timekeeper	Description	Hours	Rate	Amount
06/12/2025	JDB	Attend Kingbird status zoom conference.	0.50	$400.00	$200.00
06/17/2025	JDB	Prepare correspondence to attorney's for developer.	0.30	$400.00	$120.00
06/19/2025	ANJ	Communicated with supervising attorney and opposing party regarding wanted adjustment to county Contribution/PILOT agreement.	0.30	$0.00	N/C
06/19/2025	JDB	Zoom meeting with opposing counsel regarding settlement of claims.	0.40	$400.00	$160.00
06/26/2025	JDB	Attend phone special meeting regarding potential settlement.	0.90	$400.00	$360.00
06/27/2025	JDB	Phone call with Commissioner Tran and concerned citizens.	0.40	$400.00	$160.00
06/27/2025	JDB	Prepare notice of settlement.	0.30	$400.00	$120.00
06/27/2025	JDB	Communicate with opposing counsel regarding notice of settlement.	0.20	$400.00	$80.00
06/28/2025	JDB	Prepare for meeting with concerned citizens at Beerbower's request	0.90	$400.00	$360.00
06/28/2025	JDB	Meeting with concerned citizens at Commissioner Beerbower's request.	1.10	$400.00	$440.00
		TOTAL FEES FOR THIS MATTER			**$4,360.00**

EXPENSES

Date		Description	Amount
06/02/2025	E110	Mileage - 158 @ $0.70 per mile - round trip travel for attorney Bielenberg, Overland Park, KS to Bourbon County Courthouse for attendance at hearing on silent title.	$110.60
06/09/2025	E110	Mileage - 158 @ $0.70 per mile - round trip travel for attorney Bielenberg, Overland Park, KS to Bourbon County Courthouse for attendance at hearing on silent title.	$110.60
		TOTAL EXPENSES	**$221.20**

PROFESSIONAL SERVICES SUMMARY

Timekeeper			Hours	Rate	Amount
JDB	Partner	Jacob D Bielenberg	10.90	$400.00	$4,360.00
ANJ	Clerk	Ashley N Jennings	0.30	$0.00	$0.00
			11.20		$4,360.00

FEES BILLED	$4,360.00
EXPENSES BILLED	$221.20
FEES & EXPENSES BILLED	$4,581.20
PREVIOUS BALANCE	$7,600.00
PAYMENTS APPLIED	-$7,600.00
ADJUSTMENTS APPLIED	$0.00
NET BALANCE FORWARD	$0.00
TRUST AMOUNT APPLIED	$0.00
GRAND TOTAL DUE	**$4,581.20**

Payments received after 07/31/2025 are not reflected on this invoice.

VISA, Mastercard & American Express accepted.

Bourbon County

210 S National

Fort Scott, KS 66701

FISHER, PATTERSON, SAYLER & SMITH LLP
3550 SW 5TH STREET
SUITE A
TOPEKA, KS 66606

Claim Voucher

Check Number:	NONE
Bank Name:	LANDMARK BANK
Bank Account:	1930003064
Vendor Number:	1001656
Check Date:	NONE

Distributions

Invoice	PO No.	Account	Ledger and Item Descriptions		Amount
115041	None	001435200	CONTRACTUAL SERVICES	FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2025	$4,541.20
				Distribution Total:	**$4,541.20**

Voucher Claim Total: $4,541.20

I certify that there is sufficient money available within the named fund(s) for the purpose of this purchase. *10/3/2025 8:28:15 AM*

10-6-2025
Date Approved:

Approved By:

Approved By:

Approved By:

Fisher Patterson Sayler & Smith, LLP
3550 SW 5th Street, Suite A
Topeka, KS 66606
(785) 232-7761
48-0594793

U-10016562
001-43-5200

BOURBON COUNTY CLERK
BOURBON COUNTY, KANSAS
210 S NATIONAL AVE
FT SCOTT, KS 66701

September 30, 2025
Invoice No: 115041
File No:2249-39129

Account Statement

Invoice Number	Invoice Date	Matter Number	Invoice Amount	Payments & Adjustments	Balance Due
114345	08/29/2025	39129	$3,230.60	$0.00	$3,230.60
		Total Outstanding Balance			$3,230.60
		Total Amount Due on this Invoice			$1,310.60
		Total Balance Now Due			**$4,541.20**

Aging of Past Due Amounts

0-30 Days	31-60 Days	61-90 Days	91-120 Days	Over 120 Days	Total Past Due
$0.00	$3,230.60	$0.00	$0.00	$0.00	$3,230.60

Fisher Patterson Sayler & Smith, LLP
3550 SW 5th Street, Suite A
Topeka, KS 66606

(785) 232-7761
FAX (913) 660-7919
Tax I.D. 48-0594793

Fisher Patterson Sayler & Smith

Experience Counts

BOURBON COUNTY CLERK
BOURBON COUNTY, KANSAS
210 S NATIONAL AVE
FT SCOTT, KS 66701

September 30, 2025

Invoice #115041

File Number: 2249-39129-JDB

Re: BOURBON COUNTY SOLAR

For Professional Services Rendered Through August 31, 2025

Payment Due Upon Receipt

BOURBON COUNTY SOLAR - Contract Litigation

FEES BILLED	$1,200.00
EXPENSES BILLED	$110.60
FEES & EXPENSES BILLED	$1,310.60
PREVIOUS BALANCE	$3,230.60
PAYMENTS APPLIED	$0.00
NET BALANCE FORWARD	$3,230.60
GRAND TOTAL DUE	**$4,541.20**

Payments received after 09/30/2025 are not reflected on this invoice.

Online Payments at https://secure.lawpay.com/pages/fpsslaw/operating.

Or by by scanning the following Q/R Code.

Fisher Patterson Sayler & Smith, LLP
9393 W. 110th Street, Suite 300
Building 51, Corporate Woods
Overland Park, KS 66210
(620) 644-7927
Tax I.D. 48-0594793

BOURBON COUNTY CLERK
BOURBON COUNTY, KANSAS
210 S NATIONAL AVE
FT SCOTT, KS 66701

September 30, 2025

Invoice #115041

File Number: 2249-39129-JDB

RE BOURBON COUNTY SOLAR - Contract Litigation

PROFESSIONAL SERVICES

Date	Timekeeper	Description	Hours	Rate	Amount
08/01/2025	JDB	Prepare correspondence to opposing counsel regarding status of agreements.	0.20	$400.00	$80.00
08/04/2025	JDB	Phone call with Advanced power representative.	0.60	$400.00	$240.00
08/04/2025	JDB	Send update to commissioner Beerbower.	0.10	$400.00	$40.00
08/25/2025	JDB	Travel to Fort Scott for BOCC meeting	1.20	$400.00	$480.00
08/25/2025	JDB	Attend BOCC meeting to discuss Kingbird project and issues.	0.90	$400.00	$360.00
		TOTAL FEES FOR THIS MATTER			**$1,200.00**

EXPENSES

Date		Description	Amount
08/25/2025	E110	Mileage - 158 @ $0.70 per mile - round trip travel for attorney Bielenberg, Overland Park, KS to Bourbon County Courthouse for attendance at meeting with the Board of County Commissioners.	$110.60
		TOTAL EXPENSES	**$110.60**

PROFESSIONAL SERVICES SUMMARY

Timekeeper			Hours	Rate	Amount
JDB	Partner	Jacob D Bielenberg	3.00	$400.00	$1,200.00
			3.00		$1,200.00

FEES BILLED	$1,200.00
EXPENSES BILLED	$110.60
FEES & EXPENSES BILLED	$1,310.60
PREVIOUS BALANCE	$3,230.60
PAYMENTS APPLIED	$0.00
ADJUSTMENTS APPLIED	$0.00
NET BALANCE FORWARD	$3,230.60
TRUST AMOUNT APPLIED	$0.00
GRAND TOTAL DUE	**$4,541.20**

Payments received after 09/30/2025 are not reflected on this invoice.

VISA, Mastercard & American Express accepted.

Bourbon County

210 S National

Fort Scott, KS 66701

FISHER, PATTERSON, SAYLER & SMITH LLP
3550 SW 5TH STREET
SUITE A
TOPEKA, KS 66606

Claim Voucher

Check Number:	NONE
Bank Name:	LANDMARK BANK
Bank Account:	1930003064
Vendor Number:	1001656
Check Date:	NONE

Distributions

Invoice	PO No.	Account	Ledger and Item Descriptions		Amount
116061	None	001435200	CONTRACTUAL SERVICES	FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 31, 2025	$8,480.00
116062	None	001015200	COMMISSION CONTRACTUAL SVCS	FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 31, 2025	$3,195.00
				Distribution Total:	**$11,675.00**

Voucher Claim Total: $11,675.00

I certify that there is sufficient money available within the named fund[s] for the purpose of this purchase. *12/11/2025 2:34:05 PM*

12-15-2025
Date Approved:

Approved By:

Approved By:

Approved By:

Fisher Patterson Sayler & Smith, LLP
3550 SW 5th Street, Suite A
Topeka, KS 66606
(785) 232-7761
48-0594793

U-10016056
001-43-5200

BOURBON COUNTY CLERK
BOURBON COUNTY, KANSAS
210 S NATIONAL AVE
FT SCOTT, KS 66701

December 5, 2025
Invoice No: 116061
File No:2249-39129

Account Statement

Invoice Number	Invoice Date	Matter Number	Invoice Amount	Payments & Adjustments	Balance Due
115483	11/05/2025	39129	$3,640.00	$0.00	$3,640.00
		Total Outstanding Balance			$3,640.00
		Total Amount Due on this Invoice			$4,840.00
		Total Balance Now Due			**$8,480.00**

Aging of Past Due Amounts

0-30 Days	31-60 Days	61-90 Days	91-120 Days	Over 120 Days	Total Past Due
$3,640.00	$0.00	$0.00	$0.00	$0.00	$3,640.00

FPS&S | Fisher Patterson Sayler & Smith

Experience Counts

Fisher Patterson Sayler & Smith, LLP
3550 SW 5th Street, Suite A
Topeka, KS 66606

(785) 232-7761
FAX (785) 232-6604
Tax I.D. 48-0594793

BOURBON COUNTY CLERK
BOURBON COUNTY, KANSAS
210 S NATIONAL AVE
FT SCOTT, KS 66701

December 5, 2025

Invoice #116061

File Number: 2249-39129-JDB

Re: BOURBON COUNTY SOLAR

For Professional Services Rendered Through October 31, 2025

Payment Due Upon Receipt

BOURBON COUNTY SOLAR - Contract Litigation

FEES BILLED	$4,840.00
EXPENSES BILLED	$0.00
FEES & EXPENSES BILLED	$4,840.00
PREVIOUS BALANCE	$3,640.00
PAYMENTS APPLIED	$0.00
NET BALANCE FORWARD	$3,640.00
GRAND TOTAL DUE	**$8,480.00**

Payments received after 12/05/2025 are not reflected on this invoice.

Online Payments at https://secure.lawpay.com/pages/fpsslaw/operating.

Or by by scanning the following Q/R Code.

Fisher Patterson Sayler & Smith, LLP
9393 W. 110th Street, Suite 300
Building 51, Corporate Woods
Overland Park, KS 66210
(620) 644-7927
Tax I.D. 48-0594793

BOURBON COUNTY CLERK
BOURBON COUNTY, KANSAS
210 S NATIONAL AVE
FT SCOTT, KS 66701

December 5, 2025

Invoice #116061

File Number: 2249-39129-JDB

RE BOURBON COUNTY SOLAR - Contract Litigation

PROFESSIONAL SERVICES

Date	Timekeeper	Description	Hours	Rate	Amount
10/15/2025	JDB	Exchange correspondence with developers regarding solar agreements.	0.30	$400.00	$120.00
10/17/2025	JDB	Assess and redline new set of Tennyson Creek Documents.	5.70	$400.00	$2,280.00
10/21/2025	JDB	Complete and finalize review and assessment of proposed agreement with feedback.	3.70	$400.00	$1,480.00
10/27/2025	JDB	Phone call with attorneys for developers.	0.30	$400.00	$120.00
10/27/2025	JDB	Review and assess clean new versions of final docs.	2.10	$400.00	$840.00
		TOTAL FEES FOR THIS MATTER			**$4,840.00**

PROFESSIONAL SERVICES SUMMARY

Timekeeper			Hours	Rate	Amount
JDB	Partner	Jacob D Bielenberg	12.10	$400.00	$4,840.00
			12.10		$4,840.00

FEES BILLED	$4,840.00
EXPENSES BILLED	$0.00
FEES & EXPENSES BILLED	$4,840.00
PREVIOUS BALANCE	$3,640.00
PAYMENTS APPLIED	$0.00
ADJUSTMENTS APPLIED	$0.00
NET BALANCE FORWARD	$3,640.00
TRUST AMOUNT APPLIED	$0.00
GRAND TOTAL DUE	**$8,480.00**

Payments received after 12/05/2025 are not reflected on this invoice.

VISA, Mastercard & American Express accepted.

Bourbon County

210 S National

Fort Scott, KS 66701

FISHER, PATTERSON, SAYLER & SMITH LLP
3550 SW 5TH STREET
SUITE A
TOPEKA, KS 66606

Claim Voucher

Check Number:	NONE
Bank Name:	LANDMARK BANK
Bank Account:	1930003064
Vendor Number:	1001656
Check Date:	NONE

Distributions

Invoice	PO No.	Account	Ledger and Item Descriptions		Amount
116367	None	001435200	CONTRACTUAL SERVICES	FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2025	$2,430.60
				Distribution Total:	**$2,430.60**

Voucher Claim Total: $2,430.60

I certify that there is sufficient money available within the named fund(s) for the purpose of this purchase. *12/31/2025 8:13:35 AM*

1-26-2026
Date Approved:

Approved By:

Approved By:

Approved By:

Fisher Patterson Sayler & Smith

Experience Counts

Fisher Patterson Sayler & Smith, LLP
3550 SW 5th Street, Suite A
Topeka, KS 66606

(785) 232-7761
FAX (785) 232-6604
Tax I.D. 48-0594793

U-10016560
001-43-5200

BOURBON COUNTY CLERK
BOURBON COUNTY, KANSAS
210 S NATIONAL AVE
FT SCOTT, KS 66701

December 29, 2025

Invoice #116367

File Number: 2249-39129-JDB

Re: BOURBON COUNTY SOLAR

For Professional Services Rendered Through November 30, 2025

Payment Due Upon Receipt

BOURBON COUNTY SOLAR - Contract Litigation

FEES BILLED	$2,320.00
EXPENSES BILLED	$110.60
FEES & EXPENSES BILLED	$2,430.60
PREVIOUS BALANCE	$8,480.00
PAYMENTS APPLIED	-$8,480.00
NET BALANCE FORWARD	$0.00
GRAND TOTAL DUE	**$2,430.60**

Payments received after 12/29/2025 are not reflected on this invoice.

Online Payments at https://secure.lawpay.com/pages/fpsslaw/operating.

Or by by scanning the following Q/R Code.

Fisher Patterson Sayler & Smith, LLP
9393 W. 110th Street, Suite 300
Building 51, Corporate Woods
Overland Park, KS 66210
(620) 644-7927
Tax I.D. 48-0594793

BOURBON COUNTY CLERK
BOURBON COUNTY, KANSAS
210 S NATIONAL AVE
FT SCOTT, KS 66701

December 29, 2025

Invoice #116367

File Number: 2249-39129-JDB

RE BOURBON COUNTY SOLAR - Contract Litigation

PROFESSIONAL SERVICES

Date	Timekeeper	Description	Hours	Rate	Amount
11/07/2025	JDB	Prepare correspondence to the commission regarding final project documents.	0.20	$400.00	$80.00
11/10/2025	JDB	Exchange correspondence with developers and commissioners regarding approval of final documents.	0.60	$400.00	$240.00
11/17/2025	JDB	Preparation and formulation of talking points on solar agreements pursuant to request from Commissioner Milburn.	0.90	$400.00	$360.00
11/17/2025	JDB	Prepare correspondence to developer's regarding talking points.	0.10	$400.00	$40.00
11/17/2025	JDB	Travel to Bourbon County Courthouse for meeting with commission in executive session regarding negotiated solar documents.	1.20	$400.00	$480.00
11/17/2025	JDB	Attend executive session at regularly scheduled commission meeting.	1.60	$400.00	$640.00
11/17/2025	JDB	Return travel from Bourbon County Courthouse after meeting with commission in executive session regarding negotiated solar documents.	1.20	$400.00	$480.00

TOTAL FEES FOR THIS MATTER **$2,320.00**

EXPENSES

Date		Description	Amount
11/17/2025	E110	Mileage - 158 @ $0.70 mile - round trip travel for attorney Bielenberg, Overland Park, KS to Fort Scott, KS for attendance at board meeting and executive session.	$110.60
		TOTAL EXPENSES	**$110.60**

PROFESSIONAL SERVICES SUMMARY

Timekeeper			Hours	Rate	Amount
JDB	Partner	Jacob D Bielenberg	5.80	$400.00	$2,320.00
			5.80		$2,320.00

FEES BILLED	$2,320.00
EXPENSES BILLED	$110.60
FEES & EXPENSES BILLED	$2,430.60
PREVIOUS BALANCE	$8,480.00
PAYMENTS APPLIED	-$8,480.00
ADJUSTMENTS APPLIED	$0.00
NET BALANCE FORWARD	$0.00
TRUST AMOUNT APPLIED	$0.00
GRAND TOTAL DUE	**$2,430.60**

Payments received after 12/29/2025 are not reflected on this invoice.

VISA, Mastercard & American Express accepted.

Bourbon County

210 S National

Fort Scott, KS 66701

FISHER, PATTERSON, SAYLER & SMITH LLP
3550 SW 5TH STREET
SUITE A
TOPEKA, KS 66606

Claim Voucher

Check Number:	NONE
Bank Name:	LANDMARK BANK
Bank Account:	1930003064
Vendor Number:	1001656
Check Date:	NONE

Distributions

Invoice	PO No.	Account	Ledger and Item Descriptions		Amount
116790	None	001000050	Prior Year Liabilities	FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2025	$5,680.00
				Distribution Total:	**$5,680.00**

Voucher Claim Total: $5,680.00

I certify that there is sufficient money available within the named fund[s] for the purpose of this purchase. *1/29/2026 4:52:12 PM*

1 Feb 2026
Date Approved:

Approved By:

Approved By:

Approved By:

Fisher Patterson Sayler & Smith, LLP
3550 SW 5th Street, Suite A
Topeka, KS 66606

(785) 232-7761
FAX (785) 232-6604
Tax I.D. 48-0594793

Experience Counts

U-10016560
001-00-0050

BOURBON COUNTY CLERK
BOURBON COUNTY, KANSAS
210 S NATIONAL AVE
FT SCOTT, KS 66701

January 25, 2026

Invoice #116790

File Number: 2249-39129-JDB

Re: BOURBON COUNTY SOLAR

For Professional Services Rendered Through December 31, 2025

Payment Due Upon Receipt

BOURBON COUNTY SOLAR - Contract Litigation

FEES BILLED	$5,680.00
EXPENSES BILLED	$0.00
FEES & EXPENSES BILLED	$5,680.00
PREVIOUS BALANCE	$2,430.60
PAYMENTS APPLIED	-$2,430.60
NET BALANCE FORWARD	$0.00
GRAND TOTAL DUE	**$5,680.00**

Payments received after 01/25/2026 are not reflected on this invoice.

Online Payments at https://secure.lawpay.com/pages/fpsslaw/operating.

Or by by scanning the following Q/R Code.

Fisher Patterson Sayler & Smith, LLP
3550 SW 5th Street, Suite A
Topeka, KS 66606
(785) 232-7761
Tax I.D. 48-0594793

BOURBON COUNTY CLERK
BOURBON COUNTY, KANSAS
210 S NATIONAL AVE
FT SCOTT, KS 66701

January 25, 2026

Invoice #116790

File Number: 2249-39129-JDB

RE BOURBON COUNTY SOLAR - Contract Litigation

PROFESSIONAL SERVICES

Date	Timekeeper	Description	Hours	Rate	Amount
12/01/2025	JDB	Prepare correspondence with all final documents as well as explanation of the approval procedure for upcoming meeting.	0.40	$400.00	$160.00
12/01/2025	JDB	Exchange correspondence with the court, upon its request, regarding status of the projects.	0.20	$400.00	$80.00
12/01/2025	JDB	Complete talking points at commissions request and prepare extensive correspondence to the Commission regarding same.	1.30	$400.00	$520.00
12/01/2025	JDB	P/c with Commissioner Milburn regarding final documents.	0.30	$400.00	$120.00
12/01/2025	JDB	Phone call with Commissioner Beerbower regarding approval of final documents.	0.20	$400.00	$80.00
12/02/2025	JDB	Prepare correspondence to clerk regarding final documents and public posting, as well as agenda request.	0.30	$400.00	$120.00
12/04/2025	JDB	P/c with Seth Wright regarding a lack of vote on the project documents.	0.30	$400.00	$120.00
12/04/2025	JDB	Follow up correspondence regarding no vote on Monday and follow up commission meeting.	0.20	$400.00	$80.00

Date	Timekeeper	Description	Hours	Rate	Amount
12/05/2025	JDB	Exchange correspondence with county personnel regarding approval process for final project documents.	0.60	$400.00	$240.00
12/05/2025	JDB	Assess final documents to ascertain nature of attachment error raised by county clerk.	0.40	$400.00	$160.00
12/06/2025	JDB	Assess correspondence and exchange same regarding agenda approval issue with the Clerk.	0.30	$400.00	$120.00
12/08/2025	JDB	Travel to Fort Scott from office for meeting concerning potential approval of project documents.	1.50	$400.00	$600.00
12/08/2025	JDB	Attend board meeting concerning potential approval of project documents.	2.40	$400.00	$960.00
12/08/2025	JDB	Return Travel after attending board meeting concerning approving project documents.	2.40	$400.00	$960.00
12/08/2025	JDB	Prepare correspondence to counsel regarding map issue in advance of meeting to consider project documents.	0.40	$400.00	$160.00
12/08/2025	JDB	Phone call with Seth Wright concerning upcoming board meeting regarding project approval.	0.20	$400.00	$80.00
12/08/2025	JDB	Prepare correspondence to commissioners regarding map issue and upcoming meeting concerning project documents.	0.20	$400.00	$80.00
12/08/2025	JDB	Prepare correspondence to County Counselor regarding KOMA exceptions for closed session with developers.	0.20	$400.00	$80.00
12/12/2025	JDB	Correspondence regarding signed documents and finalization of dismissal for the Board.	0.20	$400.00	$80.00
12/12/2025	JDB	Exchange correspondence regarding solar KORA requests and assess contents.	0.80	$400.00	$320.00
12/12/2025	JDB	Exchange correspondence regarding Hinton Creek solar map.	0.30	$400.00	$120.00

Date	Timekeeper	Description	Hours	Rate	Amount
12/16/2025	JDB	Prepare stipulation of dismissal for main case.	0.50	$400.00	$200.00
12/16/2025	JDB	Prepare stipulation of dismissal for Hinton Claim.	0.30	$400.00	$120.00
12/17/2025	JDB	Facilitate bill reimbursement with opposing counsel.	0.30	$400.00	$120.00
		TOTAL FEES FOR THIS MATTER			**$5,680.00**

PROFESSIONAL SERVICES SUMMARY

Timekeeper			Hours	Rate	Amount
JDB	Partner	Jacob D Bielenberg	14.20	$400.00	$5,680.00
			14.20		$5,680.00

FEES BILLED	$5,680.00
EXPENSES BILLED	$0.00
FEES & EXPENSES BILLED	$5,680.00
PREVIOUS BALANCE	$2,430.60
PAYMENTS APPLIED	-$2,430.60
ADJUSTMENTS APPLIED	$0.00
NET BALANCE FORWARD	$0.00
TRUST AMOUNT APPLIED	$0.00
GRAND TOTAL DUE	**$5,680.00**

Payments received after 01/25/2026 are not reflected on this invoice.

VISA, Mastercard & American Express accepted.

Bourbon County

210 S National

Fort Scott, KS 66701

FISHER, PATTERSON, SAYLER & SMITH LLP
3550 SW 5TH STREET
TOPEKA, KS 66606

Claim Voucher

Check Number:	527724
Bank Name:	LANDMARK BANK
Bank Account:	1930003064
Vendor Number:	1001656
Check Date:	2/6/2026

Items Invoiced

Invoice	InvoiceDate	PO No.	Quantity	Unit Price	ExtendedPrice
Description					
116786	1/25/2026	None	1	$742.50	$742.50
PROFESSIONAL SERVICES RENDERED THROUGH 12.31.25					
				Items Total:	**$742.50**

Distributions

Invoice	PO No.	Account	Description	Amount
116786	None	120-00-5200	PROFESSIONAL SERVICES RE	$742.50
			Distribution Total:	**$742.50**

Voucher Claim Total: $742.50

I certify that there is sufficient money available within the named fund(s) for the purpose of this purchase.

Date Approved

Approved By:

Approved By:

Approved By: *2/9/2026 5:11:39 PM*

V-1001656
120005200

Approval 02.02.26
WKM S#1

Fisher Patterson Sayler & Smith, LLP
3550 SW 5th Street, Suite A
Topeka, KS 66606

(785) 232-7761
FAX (785) 232-6604
Tax I.D. 48-0594793

Fisher Patterson Sayler & Smith

Experience Counts

BILL MARTIN
BOURBON COUNTY SHERIFF
293 E 20TH ST
FORT SCOTT, KS 66701

January 25, 2026

Invoice #116786

File Number: 1721-31806-JDB

Re: BOURBON CO. SHERIFF'S - Advice

For Professional Services Rendered Through December 31, 2025

Payment Due Upon Receipt

General Matters

FEES BILLED	$742.50
EXPENSES BILLED	$0.00
FEES & EXPENSES BILLED	$742.50
PREVIOUS BALANCE	$315.00
PAYMENTS APPLIED	-$315.00
NET BALANCE FORWARD	$0.00
GRAND TOTAL DUE	**$742.50**

Payments received after 01/25/2026 are not reflected on this invoice.

Online Payments at https://secure.lawpay.com/pages/fpsslaw/operating.

Or by by scanning the following Q/R Code.

SUBMITTED
FEB 04 2026

Bourbon County

210 S National

Fort Scott, KS 66701

FISHER, PATTERSON, SAYLER & SMITH LLP
3550 SW 5TH STREET
TOPEKA, KS 66606

Claim Voucher

Check Number: 527885
Bank Name: LANDMARK BANK
Bank Account: 1930003064
Vendor Number: 1001656
Check Date: 2/27/2026

Items Invoiced

Invoice	InvoiceDate	PO No.	Quantity	Unit Price	ExtendedPrice
Description					
117264	2/27/2026	None	0.3	$400.00	$120.00
PREPARE CORRESPONDENCE TO DEVELOPERS					
				Items Total:	**$120.00**

Distributions

Invoice	PO No.	Account	Description	Amount
117264	None	001-43-5200	BOURBON COUNTY SOLAR-CO	$120.00
			Distribution Total:	**$120.00**

Voucher Claim Total: $120.00

I certify that there is sufficient money available within the named fund(s) for the purpose of this purchase.

Date Approved

Approved By:

Approved By:

Approved By:

2/27/2026 5:20:52 PM

Fisher Patterson Sayler & Smith, LLP
3550 SW 5th Street, Suite A
Topeka, KS 66606

(785) 232-7761
FAX (785) 232-6604
Tax I.D. 48-0594793

Fisher Patterson Sayler & Smith

Experience Counts

V-1001656
001-43-5200

BOURBON COUNTY CLERK
BOURBON COUNTY, KANSAS
210 S NATIONAL AVE
FT SCOTT, KS 66701

February 27, 2026

Invoice #117264

File Number: 2249-39129-JDB

Re: BOURBON COUNTY SOLAR

For Professional Services Rendered Through January 31, 2026

Payment Due Upon Receipt

BOURBON COUNTY SOLAR - Contract Litigation

FEES BILLED	$120.00
EXPENSES BILLED	$0.00
FEES & EXPENSES BILLED	$120.00
PREVIOUS BALANCE	$5,680.00
PAYMENTS APPLIED	-$5,680.00
NET BALANCE FORWARD	$0.00
GRAND TOTAL DUE	$120.00

Payments received after 02/27/2026 are not reflected on this invoice.

Online Payments at https://secure.lawpay.com/pages/fpsslaw/operating.

Or by by scanning the following Q/R Code.

Fisher Patterson Sayler & Smith, LLP
3550 SW 5th Street, Suite A
Topeka, KS 66606
(785) 232-7761
Tax I.D. 48-0594793

BOURBON COUNTY CLERK
BOURBON COUNTY, KANSAS
210 S NATIONAL AVE
FT SCOTT, KS 66701

February 27, 2026

Invoice #117264

File Number: 2249-39129-JDB

RE BOURBON COUNTY SOLAR - Contract Litigation

PROFESSIONAL SERVICES

Date	Timekeeper	Description	Hours	Rate	Amount
01/05/2026	JDB	Prepare correspondence to Developers regarding noise memorandum and language needed to exempt the three projects.	0.30	$400.00	$120.00
		TOTAL FEES FOR THIS MATTER			$120.00

PROFESSIONAL SERVICES SUMMARY

Timekeeper			Hours	Rate	Amount
JDB	Partner	Jacob D Bielenberg	0.30	$400.00	$120.00
			0.30		$120.00

FEES BILLED	$120.00
EXPENSES BILLED	$0.00
FEES & EXPENSES BILLED	$120.00
PREVIOUS BALANCE	$5,680.00
PAYMENTS APPLIED	-$5,680.00
ADJUSTMENTS APPLIED	$0.00
NET BALANCE FORWARD	$0.00
TRUST AMOUNT APPLIED	$0.00
GRAND TOTAL DUE	$120.00

Payments received after 02/27/2026 are not reflected on this invoice.

VISA, Mastercard & American Express accepted.

Bourbon County

210 S National

Fort Scott, KS 66701

FISHER, PATTERSON, SAYLER & SMITH LLP
3550 SW 5TH STREET
TOPEKA, KS 66606

Claim Voucher

Check Number:	527940
Bank Name:	LANDMARK BANK
Bank Account:	1930003064
Vendor Number:	1001656
Check Date:	3/6/2026

Items Invoiced

Invoice	InvoiceDate	PO No.	Quantity	Unit Price	ExtendedPrice
Description					
116789	1/25/2026	None	1	$607.50	$607.50
SUSAN WALKER V BOARD OF COUNTY COMMISSIONERS OF BBCO					
117261	2/27/2026	None	1	$405.00	$405.00
GENERAL MATTERS					
117263	2/27/2026	None	1	$4,455.00	$4,455.00
SUSAN WALKER V BOARD OF COUNTY COMMISSIONERS OF BBCO					
				Items Total:	**$5,467.50**

Distributions

Invoice	PO No.	Account	Description	Amount
116789	None	001-01-5200	S WALKER V BOCC	$607.50
117261	None	120-00-5200	FOR PROFESSIONAL SERVICE	$405.00
117263	None	001-01-5200	S WALKER V BOCC	$4,455.00
			Distribution Total:	**$5,467.50**

Voucher Claim Total: $5,467.50

I certify that there is sufficient money available within the named fund[s] for the purpose of this purchase.

Date Approved

Approved By:

Approved By:

Approved By:

3/6/2026 3:34:16 PM

Fisher Patterson Sayler & Smith

Experience Counts

Fisher Patterson Sayler & Smith, LLP
3550 SW 5th Street, Suite A
Topeka, KS 66606

(785) 232-7761
FAX (785) 232-6604
Tax I.D. 48-0594793

V-1001656
001-01-5200

ROBERT E JOHNSON
BOURBON COUNTY BOARD OF COMMISSIONERS
PO BOX 866
IOLA, KS 66749

January 25, 2026

Invoice #116789

File Number: 2249-39226-JDB

Re: Walker v. BOCC BOURBON COUNTY, KS

For Professional Services Rendered Through December 31, 2025

Payment Due Upon Receipt

Susan Walker v. Board of County Commissioners of Bourbon County, Kansas

FEES BILLED	$607.50
EXPENSES BILLED	$0.00
FEES & EXPENSES BILLED	$607.50
PREVIOUS BALANCE	$495.00
PAYMENTS APPLIED	$0.00
NET BALANCE FORWARD	$495.00
GRAND TOTAL DUE	**$1,102.50**

Payments received after 01/25/2026 are not reflected on this invoice.

Online Payments at https://secure.lawpay.com/pages/fpsslaw/operating.

Or by by scanning the following Q/R Code.

Bourbon County

210 S National

Fort Scott, KS 66701

FISHER, PATTERSON, SAYLER & SMITH LLP
3550 SW 5TH STREET
TOPEKA, KS 66606

Claim Voucher

Check Number:	527940
Bank Name:	LANDMARK BANK
Bank Account:	1930003064
Vendor Number:	1001656
Check Date:	3/6/2026

Items Invoiced

Invoice	InvoiceDate	PO No.	Quantity	Unit Price	ExtendedPrice
Description					
116789	1/25/2026	None	1	$607.50	$607.50
SUSAN WALKER V BOARD OF COUNTY COMMISSIONERS OF BBCO					
117261	2/27/2026	None	1	$405.00	$405.00
GENERAL MATTERS-					
117263	2/27/2026	None	1	$4,455.00	$4,455.00
SUSAN WALKER V BOARD OF COUNTY COMMISSIONERS OF BBCO					
				Items Total:	**$5,467.50**

Distributions

Invoice	PO No.	Account	Description	Amount
116789	None	001-01-5200	S WALKER V BOCC	$607.50
117261	None	120-00-5200	FOR PROFESSIONAL SERVICE	$405.00
117263	None	001-01-5200	S WALKER V BOCC	$4,455.00
			Distribution Total:	**$5,467.50**

Voucher Claim Total: $5,467.50

I certify that there is sufficient money available within the named fund(s) for the purpose of this purchase.

Date Approved

Approved By:

Approved By:

Approved By: *3/6/2026 3:34:16 PM*

Fisher Patterson Sayler & Smith, LLP
3550 SW 5th Street, Suite A
Topeka, KS 66606

(785) 232-7761
FAX (785) 232-6604
Tax I.D. 48-0594793

Experience Counts

V-1001656
001-01-5200

ROBERT E JOHNSON
BOURBON COUNTY BOARD OF COMMISSIONERS
PO BOX 866
IOLA, KS 66749

February 27, 2026

Invoice #117263

File Number: 2249-39226-JDB

Re: Walker v. BOCC BOURBON COUNTY, KS

For Professional Services Rendered Through January 31, 2026

Payment Due Upon Receipt

Susan Walker v. Board of County Commissioners of Bourbon County, Kansas

FEES BILLED	$4,455.00
EXPENSES BILLED	$0.00
FEES & EXPENSES BILLED	$4,455.00
PREVIOUS BALANCE	$1,102.50
PAYMENTS APPLIED	-$495.00
NET BALANCE FORWARD	$607.50
GRAND TOTAL DUE	**$5,062.50**

Payments received after 02/27/2026 are not reflected on this invoice.

Online Payments at https://secure.lawpay.com/pages/fpsslaw/operating.

Or by by scanning the following Q/R Code.

Fisher Patterson Sayler & Smith, LLP
3550 SW 5th Street, Suite A
Topeka, KS 66606
(785) 232-7761
Tax I.D. 48-0594793

ROBERT E JOHNSON
BOURBON COUNTY BOARD OF COMMISSIONERS
PO BOX 866
IOLA, KS 66749

February 27, 2026
Invoice No: 117263
File No:2249-39226

Account Statement

Invoice Number	Invoice Date	Matter Number	Invoice Amount	Payments & Adjustments	Balance Due
116789	01/25/2026	39226	$607.50	$0.00	$607.50
		Total Outstanding Balance			$607.50
		Total Amount Due on this Invoice			$4,455.00
		Total Balance Now Due			**$5,062.50**

Aging of Past Due Amounts

0-30 Days	31-60 Days	61-90 Days	91-120 Days	Over 120 Days	Total Past Due
$0.00	$607.50	$0.00	$0.00	$0.00	$607.50

Bourbon County

210 S National

Fort Scott, KS 66701

FISHER, PATTERSON, SAYLER & SMITH LLP
3550 SW 5TH STREET
TOPEKA, KS 66606

Claim Voucher

Check Number:	527940
Bank Name:	LANDMARK BANK
Bank Account:	1930003064
Vendor Number:	1001656
Check Date:	3/6/2026

Items Invoiced

Invoice	InvoiceDate	PO No.	Quantity	Unit Price	ExtendedPrice
Description					
116789	1/25/2026	None	1	$607.50	$607.50
SUSAN WALKER V BOARD OF COUNTY COMMISSIONERS OF BBCO					
117261	2/27/2026	None	1	$405.00	$405.00
GENERAL MATTERS					
117263	2/27/2026	None	1	$4,455.00	$4,455.00
SUSAN WALKER V BOARD OF COUNTY COMMISSIONERS OF BBCO					
				Items Total:	**$5,467.50**

Distributions

Invoice	PO No.	Account	Description	Amount
116789	None	001-01-5200	S WALKER V BOCC	$607.50
117261	None	120-00-5200	FOR PROFESSIONAL SERVICE	$405.00
117263	None	001-01-5200	S WALKER V BOCC	$4,455.00
			Distribution Total:	**$5,467.50**

Voucher Claim Total: $5,467.50

I certify that there is sufficient money available within the named fund(s) for the purpose of this purchase.

Date Approved

Approved By:

Approved By:

Approved By: *3/6/2026 3:34:16 PM*

APPROVED 03/02/26 V-1001656
WKM $1 120 00 5200

Fisher Patterson Sayler & Smith, LLP
3550 SW 5th Street, Suite A
Topeka, KS 66606

(785) 232-7761
FAX (785) 232-6604
Tax I.D. 48-0594793

Fisher Patterson Sayler & Smith

Experience Counts

BILL MARTIN
BOURBON COUNTY SHERIFF
293 E 20TH ST
FORT SCOTT, KS 66701

February 27, 2026

Invoice #117261

File Number: 1721-31806-JDB

Re: BOURBON CO. SHERIFF'S - Advice

For Professional Services Rendered Through January 31, 2026

Payment Due Upon Receipt

General Matters

FEES BILLED	$405.00
EXPENSES BILLED	$0.00
FEES & EXPENSES BILLED	$405.00
PREVIOUS BALANCE	$742.50
PAYMENTS APPLIED	-$742.50
NET BALANCE FORWARD	$0.00
GRAND TOTAL DUE	**$405.00**

Payments received after 02/27/2026 are not reflected on this invoice.

Online Payments at https://secure.lawpay.com/pages/fpsslaw/operating.

Or by by scanning the following Q/R Code.

SUBMITTED

MAR 04 2026

Bourbon County

210 S National

Fort Scott, KS 66701

FISHER, PATTERSON, SAYLER & SMITH LLP
3550 SW 5TH STREET
TOPEKA, KS 66606

Claim Voucher

Check Number: 528054
Bank Name: LANDMARK BANK
Bank Account: 1930003064
Vendor Number: 1001656
Check Date: 3/20/2026

Items Invoiced

Invoice	InvoiceDate	PO No.	Quantity	Unit Price	ExtendedPrice
Description					
03/13/26 25-0854BB	1/23/2026	None	1	$100.00	$100.00
FORFEITURE SETTLEMENT					
				Items Total:	**$100.00**

Distributions

Invoice	PO No.	Account	Description	Amount
03/13/26 25-0854BB	None	257-00-5200	FORFEITURE SETTLEMENT	$100.00
			Distribution Total:	**$100.00**

Voucher Claim Total: $100.00

I certify that there is sufficient money available within the named fund(s) for the purpose of this purchase.

Date Approved

Approved By:

Approved By:

Approved By: *3/20/2026 4:16:00 PM*

Bourbon County Accounts Payable Request for Payment

Date to be paid 03.13.26

Vendor Name: Fisher, Patterson, Sayler & Smith, LLP

Department Requesting: Bourbon County Sheriff

Description of items/services purchased:

Forfeiture Settlement

25-0854BB KLEKACZ

Account Code: 257005200 **Amount: $100.00** **Invoice 25-0854BB**

Invoice number: 25-0854BB Settlement Invoice Date: 01/23/2026

Total amount to be paid: $100.00

Please include detailed receipts or payments will not be processed until received.

Approved by: Kevin Davidson/Ann Clarkson **Date: 03.06.26**

Received by AP Clerk on: Click here to enter text.

IN THE DISTRICT COURT OF BOURBON, COUNTY KANSAS

STATE OF KANSAS
BOURBON COUNTY SHERIFF'S OFFICE
Plaintiff,

v.

2020 Honda Civic
Vin:19XFC1F30LE023055

Defendant.

Case No. 25-00854BE

WHEREAS, the Bourbon County Sherriff's Office (Seizing agency) has begun proceedings in the District Court of Bourbon County, Kansas, seeking a Judgment of Forfeiture of property owned by Timothy M. Klekacz for which was seized pursuant to the law of Kansas pursuant to a criminal investigation, and

WHEREAS, given the uncertainty, costs and delay involved in litigation, all the aforementioned parties are desirous of resolving the disputes among them.

NOW, THEREFORE, it is stipulated and agreed as follows:

Timothy M. Klekacz does hereby knowingly and voluntarily agree to pay Five Hundred and Eighty-nine dollars and no cents ($589.00) that was seized to the Bourbon County Sheriff's Office, in exchange for release of the 2020 Honda Civic; Vin: 19XFC1F30LE023055,

With $89.00 dollars of the above stated amount allocated to the tow bill incurred by the Bourbon County Sheriff's Department.

the sufficiency and receipt of which is hereby acknowledged, does hereby:

RELEASE, ACQUIT AND FOREVER DISCHARGE

Bourbon County Sherriff's Department, their past and present representatives, agents, employees, servants, attorneys, employers, insurers, in particular, their reinsurers, and all other ...ons, corporations or entities related to said individuals or entities, all hereinafter referred to as "Released Parties" of and from any and all liability, actions, claims, appeals, demands or suits ...soever which Timothy M. Klekacz now has or may hereafter have or acquire on account of ...ding out the seizure of the 2020 Honda Civic; Vin: 19XFC1F30LE0230555 at issue, ...ding Constitutional Rights, loss of time, property damage, loss of use, loss of income, loss of ...ration and any other expenses or other damage sustained by or accruing to Timothy M. ...kacz as a result of events related to or concerning the events, circumstances or situations under ... Bourbon County Sherriff's Department's Forfeiture action, entitled *State of Kansas, Bourbon ... Sherriff's Department v. 2020 Honda Civic; Vin: 19XFC1F30LE023055.*

X Date 1.23.2026

I. **IT IS AGREED Timothy M. Klekacz** warrants no promise or agreement not herein expressed has been made, that this Settlement Agreement is not executed in reliance on any statement or representation made by the party or parties hereby released or said parties' representatives or agents, concerning anything or any matter.

II. **IT IS FURTHER AGREED** the above-mentioned sole consideration is accepted in full compromise, settlement, accord and satisfaction of all the aforesaid claims and demands of all parties hereto including all consequences thereof which may hereafter develop as well as those already developed or now apparent.

III. **IT IS FURTHER AGREED** this Settlement Agreement is contractual and not merely recital and all claims, if any, for attorney liens, or any other liens of any kind are included herein, and it is fully understood and agreed this agreement is in compromise and settlement of all claims of every kind; and that **SAID MONETARY AND NON-MONETARY PAYMENT(S) ARE NOT TO BE CONSTRUED AS ANY ADMISSION OF LIABILITY, ALL LIABILITY BEING EXPRESSLY HEREBY DENIED.**

IV. **IT IS FURTHER AGREED Timothy M. Klekacz** warrants and represents it is authorized to execute this agreement; that it has not assigned, nor does any other person have any interest in, the claims, issues, causes of action or other matters alleged or specifically released and discharged by this agreement. **Timothy M. Klekacz** further warrants and represents it legally competent to execute this Release of Claims and Settlement Agreement and that before execution, fully understands the same and executes it with the full knowledge of its contents and meaning.

V. **IT IS FURTHER AGREED** that in the event that any portion of this Release of ims and Settlement Agreement held to be unenforceable the remainder of the Release of Claims Settlement Agreement shall remain in full force and effect.

Timothy M. Klekacz

10.7.25
Date

Subscribed and sworn to before me this 7th day of October, 2025.

10/14/2028
My Appointment Expires:

Notary Public

X Sig

x Date 1.23.2026

ROAD SERVICE

TIME OF CALL A.M. P.M.	DATE IN	DATE OUT	TIME START A.M. P.M.	TIME FINISH A.M. P.M.	REQUESTED BY	P.O./CASE #	OFFICER NAME

NAME ( ) PHONE #

ADDRESS 25-0854BB

CITY STATE ZIP

YEAR	MAKE/MODEL	COLOR	ODOMETER	DRIVER
	//			

MARKER PLATE # | STATE | VIN # 1FT80LF 230K | REGISTERED OWNER

LOCATION OF VEHICLE

TOWED TO

INSPECTED BY INSURANCE CO. | APPRAISER NAME | DATE | DRIVER

RELEASED BY | DATE | PHONE #

REASON FOR TOW
- ☐ ACCIDENT ☐ BREAK DOWN
- ☐ ABANDONED ☐ UNREGISTERED
- ☐ NO START ☐ OUT OF GAS
- ☐ FLAT TIRE ☐ FIRE LANE
- ☐ LOCK OUT ☐ NO TRESPASS
- ☐ TOW ZONE ☐ ARREST
- ☐ STOLEN ☐ IMPOUNDED
- ☐ SNOW REMOVAL ☐ _____

TYPE OF TOW
- ☐ SLING/HOIST
- ☐ FLAT BED/RAMP
- ☐ WHEEL LIFT
- ☐ _____

TOWED PER ORDER OF
- ☐ STATE POLICE
- ☐ LOCAL POLICE
- ☐ OWNER OF A CAR
- ☐ DEALER

SPECIAL EQUIPMENT USED
- ☐ WINCH ☐ FLARES
- ☐ DOLLIES ☐ SCOTCH BLOCKS
- ☐ RAMPS ☐ _____
- ☐ SNATCH BLOCKS ☐ _____

OTHER SERVICES
- ☐ SWEEP ☐ FIRST AID
- ☐ REMOVE AXLE
- ☐ SECURE LOOSE PARTS

METHOD OF PAYMENT
- ☐ CASH ☐ CHECK DRIVER'S LIC. # _____
- ☐ ☐ ☐ EXP. DATE _____
- CREDIT CARD # _____

AUTHORIZED SIGNATURE DATE

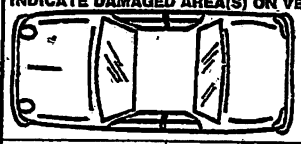
X _____

DRIVER SIGNATURE DATE

PERSONAL'S TAKEN BY | DATE | PHONE#

VEHICLE STORAGE TIME
FROM _____ TO _____ ____ DAYS @ $_____

INDICATE DAMAGED AREA(S) ON VEHICLE:



KEYS LEFT
Y N
RADIO
Y N

MILEAGE		TOWING CHARGE		
FINISH				
START		MILEAGE	4	00
TOTAL	1	LABOR		
LABOR TIME		EXTRA PERSON		
FINISH		SPECIAL EQUIPMENT		
START		STORAGE		
TOTAL				
EXTRA PERSON				
FINISH		SUBTOTAL		
START				
TOTAL		TAX		
DRIVER #	TRUCK #	**TOTAL**	89.	00

This company cannot be responsible for damages caused by faulty tires, bumper brackets, other unknown defective vehicle conditions, or other factors beyond its control. To the fullest extent allowed by law, this company assumes no responsibility for loss or damage by theft, fire or any other cause beyond its control, to any vehicle placed with it for storage or repair. To the fullest extent allowed by law, the undersigned agrees to release and hold this company harmless from any claims or damages resulting from towing or services rendered, whether sounding in negligence or contract.

© 2011 Zip's AW Direct

THANK YOU!

PRODUCT 8760-3

Paid 1/23/26

X Sig _____ X Date 1/23/2026

Outlook

Re: Request for payment

From Ann Clarkson <aclarkson@bourboncountyks.org>
Date Mon 3/9/2026 11:05
To AP <ap@bourboncountyks.org>

1 attachment (145 KB)
02.27.26 First Responder INV 192141-1 $209.00.pdf;

Lesley,
I do not received an invoice from the attorney. I pay the attorney when a settlement is signed. I have always paid off of the settlement paperwork. It is 20 percent of the settlement amount after the tow bill.

Ann Clarkson

System Administrator
LASO, TAC, DCS
Administrative Specialist
Evidence, Forfeiture, Records,
Seizure, Offender Registration

Bourbon County Sheriff's Office
293 E 20th Street
Fort Scott, Ks. 66701
Phone: 620-223-1440 Ext. 9257
Desk: 620-644-7965
Cell: 620-224-0924
Fax: 620-223-0055

aclarkson@bourboncountyks.org

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From: AP <ap@bourboncountyks.org>
Sent: Wednesday, March 4, 2026 12:22 PM
To: Ann Clarkson <aclarkson@bourboncountyks.org>; AP Clerk <apclerk@bourboncountyks.org>
Cc: Kevin Davidson <kdavidson@bourboncountyks.org>; Lou Howard <lhoward@bourboncountyks.org>; wkmartin <wkmartin@bourboncountyks.org>
Subject: Re: Request for payment

Annie,

Working on the invoice you sent over. The attached documents look like they are attached twice. The typed voucher doesn't match the invoice from First Responder. Do you happen to have two separate invoices for First Responder? Also, on the account number I think it needs to be listed as 257-00-5300 as it appears to be a commodity and not contractual. When you have a moment could you check these out and let me know?

Thank you ma'am!!

Lesley Herrin
Deputy Clerk/Accounts Payable
Bourbon County Clerk's Office
210 S. National Ave.
Fort Scott, KS 66701
Phone: 620-223-3800 ext.102
ap@bourboncountyks.org
lherrin@bourboncountyks.org

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From: Ann Clarkson <aclarkson@bourboncountyks.org>
Sent: Tuesday, March 3, 2026 15:41
To: AP <ap@bourboncountyks.org>; AP Clerk <apclerk@bourboncountyks.org>
Cc: Kevin Davidson <kdavidson@bourboncountyks.org>; Lou Howard <lhoward@bourboncountyks.org>; wkmartin <wkmartin@bourboncountyks.org>
Subject: Request for payment

Please submit the attached request for payment on 03.06.26

Let me know if there is anything else you need.

Ann Clarkson

System Administrator
LASO, TAC, DCS
Administrative Specialist
Evidence, Forfeiture, Records,
Seizure, Offender Registration



Bourbon County Sheriff's Office
293 E 20th Street
Fort Scott, Ks. 66701
Phone: 620-223-1440 Ext. 9257
Desk: 620-644-7965
Cell: 620-224-0924
Fax: 620-223-0055

aclarkson@bourboncountyks.org

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Bourbon County

210 S National

Fort Scott, KS 66701

FISHER, PATTERSON, SAYLER & SMITH LLP
3550 SW 5TH STREET
TOPEKA, KS 66606

Claim Voucher

Check Number:	528145
Bank Name:	LANDMARK BANK
Bank Account:	1930003064
Vendor Number:	1001656
Check Date:	4/2/2026

Items Invoiced

Invoice	InvoiceDate	PO No.	Quantity	Unit Price	ExtendedPrice
Description					
116788	1/25/2026	None	3.2	$225.00	$720.00
FOR PROFESSIONAL SERVICES RENDERED THROUGH DEC 31, 2025					
117265	2/27/2026	None	16.1	$225.00	$3,622.50
FOR PROFESSIONAL SERVICES RENDERED THROUGH JAN 31, 2026					
117741	3/30/2026	None	5.2	$225.00	$1,170.00
FOR PROFESSIONAL SERVICES RENDERED THROUGH FEB 28, 2026					
117744	3/30/2026	None	0.5	$400.00	$200.00
ATTEND ZOOM MEETING					
117744	3/30/2026	None	0.6	$400.00	$240.00
ADDRESS ISSUE OF ROAD VACANCIES					
117744	3/30/2026	None	0.2	$400.00	$80.00
PHONE CALL					
117744	3/30/2026	None	0.2	$400.00	$80.00
EXCHANGE CORRESPONDENCE					
117745	3/30/2026	None	5.8	$225.00	$1,305.00
FOR PROFESSIONAL SERVICES RENDERED THROUGH FEB 28, 2026					
117746	3/30/2026	None	8.9	$225.00	$2,002.50
FOR PROFESSIONAL SERVICES RENDERED THROUGH FEB 28, 2026					
				Items Total:	**$9,420.00**

Distributions

Invoice	PO No.	Account	Description	Amount
116788	None	001-43-5200	BOURBON COUNTY GENERAL	$720.00
117265	None	001-43-5200	BOURBON COUNTY GENERAL	$3,622.50
117741	None	120-00-5200	BOURBON COUNTY SHERIFF'S	$1,170.00
117744	None	001-43-5200	BOURBON COUNTY SOLAR - C	$600.00
117745	None	001-01-5200	WALKER V BOCC BOURBON C	$1,305.00
117746	None	001-43-5200	BOURBON COUNTY GENERAL	$2,002.50
			Distribution Total:	**$9,420.00**

Voucher Claim Total: $9,420.00

I certify that there is sufficient money available within the named fund(s) for the purpose of this purchase.

Date Approved

Approved By:

Approved By:

Approved By: *4/6/2026 11:21:04 AM*

FPS&S | Fisher Patterson Sayler & Smith

Experience Counts

Fisher Patterson Sayler & Smith, LLP
3550 SW 5th Street, Suite A
Topeka, KS 66606

(785) 232-7761
FAX (913) 660-7919
Tax I.D. 48-0594793

V-1001656
001 01 5200

ROBERT E JOHNSON
BOURBON COUNTY BOARD OF COMMISSIONERS
PO BOX 866
IOLA, KS 66749

March 30, 2026

Invoice #117745

File Number: 2249-39226-JDB

Re: Walker v. BOCC BOURBON COUNTY, KS

For Professional Services Rendered Through February 28, 2026

Payment Due Upon Receipt

PROFESSIONAL SERVICES SUMMARY

Timekeeper			Hours	Rate	Amount
JDB	Partner	Jacob D Bielenberg	5.80	$225.00	$1,305.00
			5.80		$1,305.00

Total Fees	1,305.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	1,305.00
Net Charges This Period	**1,305.00**

Fisher Patterson Sayler & Smith, LLP
3550 SW 5th Street, Suite A
Topeka, KS 66606

(785) 232-7761
FAX (785) 232-6604
Tax I.D. 48-0594793

Fisher Patterson Sayler & Smith

Experience Counts

ROBERT E JOHNSON
BOURBON COUNTY BOARD OF COMMISSIONERS
PO BOX 866
IOLA, KS 66749

March 30, 2026

Invoice #117745

File Number: 2249-39226-JDB

Re: Walker v. BOCC BOURBON COUNTY, KS

For Professional Services Rendered Through February 28, 2026

Payment Due Upon Receipt

Susan Walker v. Board of County Commissioners of Bourbon County, Kansas

FEES BILLED	$1,305.00
EXPENSES BILLED	$0.00
FEES & EXPENSES BILLED	$1,305.00
PREVIOUS BALANCE	$5,062.50
PAYMENTS APPLIED	-$5,062.50
NET BALANCE FORWARD	$0.00
GRAND TOTAL DUE	**$1,305.00**

Payments received after 03/30/2026 are not reflected on this invoice.

Online Payments at https://secure.lawpay.com/pages/fpsslaw/operating.

Or by by scanning the following Q/R Code:

Fisher Patterson Sayler & Smith, LLP
3550 SW 5th Street, Suite A
Topeka, KS 66606
(785) 232-7761
Tax I.D. 48-0594793

ROBERT E JOHNSON
BOURBON COUNTY BOARD OF COMMISSIONERS
PO BOX 866
IOLA, KS 66749

March 30, 2026

Invoice #117745

File Number: 2249-39226-JDB

RE Susan Walker v. Board of County Commissioners of Bourbon County, Kansas

PROFESSIONAL SERVICES

Date	Timekeeper	Description	Hours	Rate	Amount
02/02/2026	JDB	Receive and assess opposing counsel's suggested changes and seek approval of same from KCAMP and other counsel.	0.30	$225.00	$67.50
02/09/2026	JDB	Travel to Fort Scott courthouse for hearing with Judge Fisher.	1.30	$225.00	$292.50
02/09/2026	JDB	Status hearing with Judge Fisher and plaintiff and counsel failing to appear.	0.80	$225.00	$180.00
02/09/2026	JDB	Return travel from Fort Scott courthouse after hearing with Judge Fisher.	1.30	$225.00	$292.50
02/09/2026	JDB	Prepare correspondence to opposing counsel regarding status hearing.	0.20	$225.00	$45.00
02/11/2026	JDB	Exchange correspondence with counsel regarding changes to the agreement and upcoming board meetings for approval.	0.40	$225.00	$90.00
02/11/2026	JDB	Correspond with commissioners regarding agenda and approval of agreement.	0.20	$225.00	$45.00
02/12/2026	JDB	Receive, analyze and response to questions from Mika regarding "gag order" in settlement agreement.	0.40	$225.00	$90.00
02/25/2026	JDB	Prepare joint motion for continuance.	0.20	$225.00	$45.00

Date	Timekeeper	Description	Hours	Rate	Amount
02/26/2026	JDB	Exchange correspondence with plaintiff's counsel regarding upcoming status conference with court and dismissal.	0.30	$225.00	$67.50
02/26/2026	JDB	Preparation and formulation of motion and Journal entry regarding status of settlement and extension of CMC date.	0.40	$225.00	$90.00
		TOTAL FEES FOR THIS MATTER			**$1,305.00**

PROFESSIONAL SERVICES SUMMARY

Timekeeper			Hours	Rate	Amount
JDB	Partner	Jacob D Bielenberg	5.80	$225.00	$1,305.00
			5.80		$1,305.00

FEES BILLED	$1,305.00
EXPENSES BILLED	$0.00
FEES & EXPENSES BILLED	$1,305.00
PREVIOUS BALANCE	$5,062.50
PAYMENTS APPLIED	-$5,062.50
ADJUSTMENTS APPLIED	$0.00
NET BALANCE FORWARD	$0.00
TRUST AMOUNT APPLIED	$0.00
GRAND TOTAL DUE	**$1,305.00**

Payments received after 03/30/2026 are not reflected on this invoice.

VISA, Mastercard & American Express accepted.

Bourbon County

210 S National

Fort Scott, KS 66701

FISHER, PATTERSON, SAYLER & SMITH LLP
3550 SW 5TH STREET
TOPEKA, KS 66606

Claim Voucher

Check Number: 528145
Bank Name: LANDMARK BANK
Bank Account: 1930003064
Vendor Number: 1001656
Check Date: 4/2/2026

Items Invoiced

Invoice	InvoiceDate	PO No.	Quantity	Unit Price	ExtendedPrice
Description					
116788	1/25/2026	None	3.2	$225.00	$720.00
FOR PROFESSIONAL SERVICES RENDERED THROUGH DEC 31, 2025					
117265	2/27/2026	None	16.1	$225.00	$3,622.50
FOR PROFESSIONAL SERVICES RENDERED THROUGH JAN 31, 2026					
117741	3/30/2026	None	5.2	$225.00	$1,170.00
FOR PROFESSIONAL SERVICES RENDERED THROUGH FEB 28, 2026					
117744	3/30/2026	None	0.5	$400.00	$200.00
ATTEND ZOOM MEETING					
117744	3/30/2026	None	0.6	$400.00	$240.00
ADDRESS ISSUE OF ROAD VACANCIES					
117744	3/30/2026	None	0.2	$400.00	$80.00
PHONE CALL					
117744	3/30/2026	None	0.2	$400.00	$80.00
EXCHANGE CORRESPONDENCE					
117745	3/30/2026	None	5.8	$225.00	$1,305.00
FOR PROFESSIONAL SERVICES RENDERED THROUGH FEB 28, 2026					
117746	3/30/2026	None	8.9	$225.00	$2,002.50
FOR PROFESSIONAL SERVICES RENDERED THROUGH FEB 28, 2026					
				Items Total:	**$9,420.00**

Distributions

Invoice	PO No.	Account	Description	Amount
116788	None	001-43-5200	BOURBON COUNTY GENERAL	$720.00
117265	None	001-43-5200	BOURBON COUNTY GENERAL	$3,622.50
117741	None	120-00-5200	BOURBON COUNTY SHERIFF'S	$1,170.00
117744	None	001-43-5200	BOURBON COUNTY SOLAR - C	$600.00
117745	None	001-01-5200	WALKER V BOCC BOURBON C	$1,305.00
117746	None	001-43-5200	BOURBON COUNTY GENERAL	$2,002.50
			Distribution Total:	**$9,420.00**

Voucher Claim Total: $9,420.00

I certify that there is sufficient money available within the named fund(s) for the purpose of this purchase.

Date Approved

Approved By:

Approved By:

Approved By: *4/6/2026 11:21:04 AM*

FPS&S | Fisher Patterson Sayler & Smith

Experience Counts

V-1001656
00143520

Fisher Patterson Sayler & Smith, LLP
3550 SW 5th Street, Suite A
Topeka, KS 66606

(785) 232-7761
FAX (913) 660-7919
Tax I.D. 48-0594793

ROBERT E JOHNSON
BOURBON COUNTY BOARD OF COMMISSIONERS
PO BOX 866
IOLA, KS 66749

March 30, 2026

Invoice #117746

File Number: 2249-39499-JDB

Re: BOURBON COUNTY, KS - General Advice

For Professional Services Rendered Through February 28, 2026

Payment Due Upon Receipt

PROFESSIONAL SERVICES SUMMARY

Timekeeper			Hours	Rate	Amount
JDB	Partner	Jacob D Bielenberg	8.90	$225.00	$2,002.50
			8.90		$2,002.50

Total Fees	2,002.50
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	2,002.50
Net Charges This Period	**2,002.50**

Fisher Patterson Sayler & Smith, LLP
3550 SW 5th Street, Suite A
Topeka, KS 66606
(785) 232-7761
Tax I.D. 48-0594793

ROBERT E JOHNSON
BOURBON COUNTY BOARD OF COMMISSIONERS
PO BOX 866
IOLA, KS 66749

March 30, 2026
Invoice No: 117746
File No:2249-39499

Account Statement

Invoice Number	Invoice Date	Matter Number	Invoice Amount	Payments & Adjustments	Balance Due
116788	01/25/2026	39499	$720.00	$0.00	$720.00
117265	02/27/2026	39499	$3,622.50	$0.00	$3,622.50
		Total Outstanding Balance			$4,342.50
		Total Amount Due on this Invoice			$2,002.50
		Total Balance Now Due			**$6,345.00**

Aging of Past Due Amounts

0-30 Days	31-60 Days	61-90 Days	91-120 Days	Over 120 Days	Total Past Due
$0.00	$3,622.50	$720.00	$0.00	$0.00	$4,342.50

FPS&S | Fisher Patterson Sayler & Smith

Experience Counts

Fisher Patterson Sayler & Smith, LLP
3550 SW 5th Street, Suite A
Topeka, KS 66606

(785) 232-7761
FAX (785) 232-6604
Tax I.D. 48-0594793

ROBERT E JOHNSON
BOURBON COUNTY BOARD OF COMMISSIONERS
PO BOX 866
IOLA, KS 66749

March 30, 2026

Invoice #117746

File Number: 2249-39499-JDB

Re: BOURBON COUNTY, KS - General Advice

For Professional Services Rendered Through February 28, 2026

Payment Due Upon Receipt

Bourbon County, Kansas - General Advice

FEES BILLED	$2,002.50
EXPENSES BILLED	$0.00
FEES & EXPENSES BILLED	$2,002.50
PREVIOUS BALANCE	$4,342.50
PAYMENTS APPLIED	$0.00
NET BALANCE FORWARD	$4,342.50
GRAND TOTAL DUE	**$6,345.00**

Payments received after 03/30/2026 are not reflected on this invoice.

Online Payments at https://secure.lawpay.com/pages/fpsslaw/operating.

Or by by scanning the following Q/R Code.

Fisher Patterson Sayler & Smith, LLP
3550 SW 5th Street, Suite A
Topeka, KS 66606
(785) 232-7761
Tax I.D. 48-0594793

ROBERT E JOHNSON
BOURBON COUNTY BOARD OF COMMISSIONERS
PO BOX 866
IOLA, KS 66749

March 30, 2026

Invoice #117746

File Number: 2249-39499-JDB

RE Bourbon County, Kansas - General Advice

PROFESSIONAL SERVICES

Date	Timekeeper	Description	Hours	Rate	Amount
02/10/2026	JDB	Phone call with Bob regarding KORA issue.	0.30	$225.00	$67.50
02/13/2026	JDB	Address KORA issues with settlement agreement, research AG opinions and provide same to Clerk in support of position it is a fully open record.	0.70	$225.00	$157.50
02/17/2026	JDB	Exchange correspondence with Bob, stronghold and others regarding voluminous KORA request from Shane.	0.60	$225.00	$135.00
02/18/2026	JDB	Address further settlement agreement issue in the context of KORA requests.	0.50	$225.00	$112.50
02/18/2026	JDB	Coordinate with Bob regarding plan on Walker KORA review.	0.20	$225.00	$45.00
02/19/2026	JDB	Assess over 600 emails and associated attachments for the purposes of fulfilling Shane Walker KORA request.	4.10	$225.00	$922.50
02/19/2026	JDB	Prepare correspondence with County Counselor regarding Results of Walker KORA Request Search results.	0.20	$225.00	$45.00
02/19/2026	JDB	Exchange correspondence and assess issues between ROD and Commissioners and render advise regarding same.	0.40	$225.00	$90.00

Date	Timekeeper	Description	Hours	Rate	Amount
02/19/2026	JDB	Receive and assess KORA request from Michael Hoyt regarding attorney invoices and review and analyze 20 attachments sent from Clerk to determine need for redactions.	1.10	$225.00	$247.50
02/23/2026	JDB	Phone call with Sam Tran regarding various county issues.	0.40	$225.00	$90.00
02/24/2026	JDB	Respond to inquiry from County's hired auditor.	0.20	$225.00	$45.00
02/25/2026	JDB	Respond to audit inquiries	0.20	$225.00	$45.00
		TOTAL FEES FOR THIS MATTER			**$2,002.50**

PROFESSIONAL SERVICES SUMMARY

Timekeeper			Hours	Rate	Amount
JDB	Partner	Jacob D Bielenberg	8.90	$225.00	$2,002.50
			8.90		$2,002.50

FEES BILLED	$2,002.50
EXPENSES BILLED	$0.00
FEES & EXPENSES BILLED	$2,002.50
PREVIOUS BALANCE	$4,342.50
PAYMENTS APPLIED	$0.00
ADJUSTMENTS APPLIED	$0.00
NET BALANCE FORWARD	$4,342.50
TRUST AMOUNT APPLIED	$0.00
GRAND TOTAL DUE	**$6,345.00**

Payments received after 03/30/2026 are not reflected on this invoice.

VISA, Mastercard & American Express accepted.

Bourbon County

210 S National

Fort Scott, KS 66701

FISHER, PATTERSON, SAYLER & SMITH LLP
3550 SW 5TH STREET
TOPEKA, KS 66606

Claim Voucher

Check Number:	528145
Bank Name:	LANDMARK BANK
Bank Account:	1930003064
Vendor Number:	1001656
Check Date:	4/2/2026

Items Invoiced

Invoice	InvoiceDate	PO No.	Quantity	Unit Price	ExtendedPrice
Description					
116788	1/25/2026	None	3.2	$225.00	$720.00
FOR PROFESSIONAL SERVICES RENDERED THROUGH DEC 31, 2025					
117265	2/27/2026	None	16.1	$225.00	$3,622.50
FOR PROFESSIONAL SERVICES RENDERED THROUGH JAN 31, 2026					
117741	3/30/2026	None	5.2	$225.00	$1,170.00
FOR PROFESSIONAL SERVICES RENDERED THROUGH FEB 28, 2026					
117744	3/30/2026	None	0.5	$400.00	$200.00
ATTEND ZOOM MEETING					
117744	3/30/2026	None	0.6	$400.00	$240.00
ADDRESS ISSUE OF ROAD VACANCIES					
117744	3/30/2026	None	0.2	$400.00	$80.00
PHONE CALL					
117744	3/30/2026	None	0.2	$400.00	$80.00
EXCHANGE CORRESPONDENCE					
117745	3/30/2026	None	5.8	$225.00	$1,305.00
FOR PROFESSIONAL SERVICES RENDERED THROUGH FEB 28, 2026					
117746	3/30/2026	None	8.9	$225.00	$2,002.50
FOR PROFESSIONAL SERVICES RENDERED THROUGH FEB 28, 2026					
				Items Total:	**$9,420.00**

Distributions

Invoice	PO No.	Account	Description	Amount
116788	None	001-43-5200	BOURBON COUNTY GENERAL	$720.00
117265	None	001-43-5200	BOURBON COUNTY GENERAL	$3,622.50
117741	None	120-00-5200	BOURBON COUNTY SHERIFF'S	$1,170.00
117744	None	001-43-5200	BOURBON COUNTY SOLAR - C	$600.00
117745	None	001-01-5200	WALKER V BOCC BOURBON C	$1,305.00
117746	None	001-43-5200	BOURBON COUNTY GENERAL	$2,002.50
			Distribution Total:	**$9,420.00**

Voucher Claim Total: $9,420.00

I certify that there is sufficient money available within the named fund(s) for the purpose of this purchase.

Date Approved

Approved By:

Approved By:

Approved By: *4/6/2026 11:21:04 AM*

Fisher Patterson Sayler & Smith, LLP
3550 SW 5th Street, Suite A
Topeka, KS 66606

(785) 232-7761
FAX (785) 232-6604
Tax I.D. 48-0594793

FPS&S | Fisher Patterson Sayler & Smith

Experience Counts

V-1001656
001435200

BOURBON COUNTY CLERK
BOURBON COUNTY, KANSAS
210 S NATIONAL AVE
FT SCOTT, KS 66701

March 30, 2026

Invoice #117744

File Number: 2249-39129-JDB

Re: BOURBON COUNTY SOLAR

For Professional Services Rendered Through February 28, 2026

Payment Due Upon Receipt

BOURBON COUNTY SOLAR - Contract Litigation

FEES BILLED	$600.00
EXPENSES BILLED	$0.00
FEES & EXPENSES BILLED	$600.00
PREVIOUS BALANCE	$120.00
PAYMENTS APPLIED	-$120.00
NET BALANCE FORWARD	$0.00
GRAND TOTAL DUE	**$600.00**

Payments received after 03/30/2026 are not reflected on this invoice.

Online Payments at https://secure.lawpay.com/pages/fpsslaw/operating.

Or by by scanning the following Q/R Code.

Fisher Patterson Sayler & Smith, LLP
3550 SW 5th Street, Suite A
Topeka, KS 66606
(785) 232-7761
Tax I.D. 48-0594793

BOURBON COUNTY CLERK
BOURBON COUNTY, KANSAS
210 S NATIONAL AVE
FT SCOTT, KS 66701

March 30, 2026

Invoice #117744

File Number: 2249-39129-JDB

RE BOURBON COUNTY SOLAR - Contract Litigation

PROFESSIONAL SERVICES

Date	Timekeeper	Description	Hours	Rate	Amount
02/05/2026	JDB	Attend zoom meeting with attorneys to get on same page regarding project construction and next steps.	0.50	$400.00	$200.00
02/12/2026	JDB	Address issue of road vacancies with developers and their counsel.	0.60	$400.00	$240.00
02/12/2026	JDB	Phone call with Alan Anderson regarding steps forward regarding construction of projects.	0.20	$400.00	$80.00
02/18/2026	JDB	Exchange correspondence with Bob regarding status of roads.	0.20	$400.00	$80.00
		TOTAL FEES FOR THIS MATTER			**$600.00**

PROFESSIONAL SERVICES SUMMARY

Timekeeper			Hours	Rate	Amount
JDB	Partner	Jacob D Bielenberg	1.50	$400.00	$600.00
			1.50		$600.00

FEES BILLED	$600.00
EXPENSES BILLED	$0.00
FEES & EXPENSES BILLED	$600.00
PREVIOUS BALANCE	$120.00
PAYMENTS APPLIED	-$120.00
ADJUSTMENTS APPLIED	$0.00
NET BALANCE FORWARD	$0.00
TRUST AMOUNT APPLIED	$0.00
GRAND TOTAL DUE	**$600.00**

Payments received after 03/30/2026 are not reflected on this invoice.

VISA, Mastercard & American Express accepted.

Bourbon County

210 S National

Fort Scott, KS 66701

FISHER, PATTERSON, SAYLER & SMITH LLP
3550 SW 5TH STREET
TOPEKA, KS 66606

Claim Voucher

Check Number:	528145
Bank Name:	LANDMARK BANK
Bank Account:	1930003064
Vendor Number:	1001656
Check Date:	4/2/2026

Items Invoiced

Invoice	InvoiceDate	PO No.	Quantity	Unit Price	ExtendedPrice
Description					
116788	1/25/2026	None	3.2	$225.00	$720.00
FOR PROFESSIONAL SERVICES RENDERED THROUGH DEC 31, 2025					
117265	2/27/2026	None	16.1	$225.00	$3,622.50
FOR PROFESSIONAL SERVICES RENDERED THROUGH JAN 31, 2026					
117741	3/30/2026	None	5.2	$225.00	$1,170.00
FOR PROFESSIONAL SERVICES RENDERED THROUGH FEB 28, 2026					
117744	3/30/2026	None	0.5	$400.00	$200.00
ATTEND ZOOM MEETING					
117744	3/30/2026	None	0.6	$400.00	$240.00
ADDRESS ISSUE OF ROAD VACANCIES					
117744	3/30/2026	None	0.2	$400.00	$80.00
PHONE CALL					
117744	3/30/2026	None	0.2	$400.00	$80.00
EXCHANGE CORRESPONDENCE					
117745	3/30/2026	None	5.8	$225.00	$1,305.00
FOR PROFESSIONAL SERVICES RENDERED THROUGH FEB 28, 2026					
117746	3/30/2026	None	8.9	$225.00	$2,002.50
FOR PROFESSIONAL SERVICES RENDERED THROUGH FEB 28, 2026					
				Items Total:	**$9,420.00**

Distributions

Invoice	PO No.	Account	Description	Amount
116788	None	001-43-5200	BOURBON COUNTY GENERAL	$720.00
117265	None	001-43-5200	BOURBON COUNTY GENERAL	$3,622.50
117741	None	120-00-5200	BOURBON COUNTY SHERIFF'S	$1,170.00
117744	None	001-43-5200	BOURBON COUNTY SOLAR - C	$600.00
117745	None	001-01-5200	WALKER V BOCC BOURBON C	$1,305.00
117746	None	001-43-5200	BOURBON COUNTY GENERAL	$2,002.50
			Distribution Total:	**$9,420.00**

Voucher Claim Total: $9,420.00

I certify that there is sufficient money available within the named fund(s) for the purpose of this purchase.

Date Approved

Approved By:

Approved By:

Approved By: *4/6/2026 11:21:04 AM*

Bourbon County Accounts Payable Request for Payment

Bourbon County Sheriff's Office

Date to be paid *03.31.2026*

Vendor # *1001656*

Vendor Name: *Fisher Patterson Sayler & Smith*

Invoice # or Date: *117741* **Invoice Date:** *03.30.2026*

Payment Due: *upon receipt*

Description of items/services purchased: *professional services rendered through February 28, 2026*

(Principal & Interest payments on leases should be identified separately)

Account / ID *1721-31806-JBD* **Amount:** *1170.00*

Account / ID **Amount:**

Pay from Account # *120-00-5200* **Amount:** *1170.00*

Pay from Account # **Amount:**

Approved by: *William Martin / Lou Howard* **Date:** *03.31.26*

Received by AP Clerk on:

Comments:

Approve 03.30.26
WLM S#1

Fisher Patterson Sayler & Smith

Experience Counts

Fisher Patterson Sayler & Smith, LLP
3550 SW 5th Street, Suite A
Topeka, KS 66606

(785) 232-7761
FAX (913) 660-7919
Tax I.D. 48-0594793

BILL MARTIN
BOURBON COUNTY SHERIFF
293 E 20TH ST
FORT SCOTT, KS 66701

March 30, 2026

Invoice #117741

File Number: 1721-31806-JDB

Re: BOURBON CO. SHERIFF'S - Advice

For Professional Services Rendered Through February 28, 2026

Payment Due Upon Receipt

PROFESSIONAL SERVICES SUMMARY

Timekeeper			Hours	Rate	Amount
JDB	Partner	Jacob D Bielenberg	5.20	$225.00	$1,170.00
			5.20		$1,170.00

Total Fees	1,170.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	1,170.00
Net Charges This Period	**1,170.00**

Bourbon County

210 S National

Fort Scott, KS 66701

FISHER, PATTERSON, SAYLER & SMITH LLP
3550 SW 5TH STREET
TOPEKA, KS 66606

Claim Voucher

Check Number:	528145
Bank Name:	LANDMARK BANK
Bank Account:	1930003064
Vendor Number:	1001656
Check Date:	4/2/2026

Items Invoiced

Invoice	InvoiceDate	PO No.	Quantity	Unit Price	ExtendedPrice
Description					
116788	1/25/2026	None	3.2	$225.00	$720.00
FOR PROFESSIONAL SERVICES RENDERED THROUGH DEC 31, 2025					
117265	2/27/2026	None	16.1	$225.00	$3,622.50
FOR PROFESSIONAL SERVICES RENDERED THROUGH JAN 31, 2026					
117741	3/30/2026	None	5.2	$225.00	$1,170.00
FOR PROFESSIONAL SERVICES RENDERED THROUGH FEB 28, 2026					
117744	3/30/2026	None	0.5	$400.00	$200.00
ATTEND ZOOM MEETING					
117744	3/30/2026	None	0.6	$400.00	$240.00
ADDRESS ISSUE OF ROAD VACANCIES					
117744	3/30/2026	None	0.2	$400.00	$80.00
PHONE CALL					
117744	3/30/2026	None	0.2	$400.00	$80.00
EXCHANGE CORRESPONDENCE					
117745	3/30/2026	None	5.8	$225.00	$1,305.00
FOR PROFESSIONAL SERVICES RENDERED THROUGH FEB 28, 2026					
117746	3/30/2026	None	8.9	$225.00	$2,002.50
FOR PROFESSIONAL SERVICES RENDERED THROUGH FEB 28, 2026					
				Items Total:	**$9,420.00**

Distributions

Invoice	PO No.	Account	Description	Amount
116788	None	001-43-5200	BOURBON COUNTY GENERAL	$720.00
117265	None	001-43-5200	BOURBON COUNTY GENERAL	$3,622.50
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117744	None	001-43-5200	BOURBON COUNTY SOLAR - C	$600.00
117745	None	001-01-5200	WALKER V BOCC BOURBON C	$1,305.00
117746	None	001-43-5200	BOURBON COUNTY GENERAL	$2,002.50
			Distribution Total:	**$9,420.00**

Voucher Claim Total: $9,420.00

I certify that there is sufficient money available within the named fund(s) for the purpose of this purchase.

Date Approved

Approved By:

Approved By:

Approved By: *4/6/2026 11:21:04 AM*

FPS&S | Fisher Patterson Sayler & Smith

Experience Counts

V-1001656
00143520D

Fisher Patterson Sayler & Smith, LLP
3550 SW 5th Street, Suite A
Topeka, KS 66606

(785) 232-7761
FAX (913) 660-7919
Tax I.D. 48-0594793

ROBERT E JOHNSON
BOURBON COUNTY BOARD OF COMMISSIONERS
PO BOX 866
IOLA, KS 66749

January 25, 2026

Invoice #116788

File Number: 2249-39499-JDB

Re: BOURBON COUNTY, KS - General Advice

For Professional Services Rendered Through December 31, 2025

Payment Due Upon Receipt

PROFESSIONAL SERVICES SUMMARY

Timekeeper			Hours	Rate	Amount
JDB	Partner	Jacob D Bielenberg	3.20	$225.00	$720.00
			3.20		$720.00

Total Fees	720.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	720.00
Net Charges This Period	**720.00**

Bourbon County

210 S National

Fort Scott, KS 66701

FISHER, PATTERSON, SAYLER & SMITH LLP
3550 SW 5TH STREET
TOPEKA, KS 66606

Claim Voucher

Check Number:	528145
Bank Name:	LANDMARK BANK
Bank Account:	1930003064
Vendor Number:	1001656
Check Date:	4/2/2026

Items Invoiced

Invoice	InvoiceDate	PO No.	Quantity	Unit Price	ExtendedPrice
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116788	1/25/2026	None	3.2	$225.00	$720.00
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FOR PROFESSIONAL SERVICES RENDERED THROUGH JAN 31, 2026					
117741	3/30/2026	None	5.2	$225.00	$1,170.00
FOR PROFESSIONAL SERVICES RENDERED THROUGH FEB 28, 2026					
117744	3/30/2026	None	0.5	$400.00	$200.00
ATTEND ZOOM MEETING					
117744	3/30/2026	None	0.6	$400.00	$240.00
ADDRESS ISSUE OF ROAD VACANCIES					
117744	3/30/2026	None	0.2	$400.00	$80.00
PHONE CALL					
117744	3/30/2026	None	0.2	$400.00	$80.00
EXCHANGE CORRESPONDENCE					
117745	3/30/2026	None	5.8	$225.00	$1,305.00
FOR PROFESSIONAL SERVICES RENDERED THROUGH FEB 28, 2026					
117746	3/30/2026	None	8.9	$225.00	$2,002.50
FOR PROFESSIONAL SERVICES RENDERED THROUGH FEB 28, 2026					
				Items Total:	**$9,420.00**

Distributions

Invoice	PO No.	Account	Description	Amount
116788	None	001-43-5200	BOURBON COUNTY GENERAL	$720.00
117265	None	001-43-5200	BOURBON COUNTY GENERAL	$3,622.50
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117744	None	001-43-5200	BOURBON COUNTY SOLAR - C	$600.00
117745	None	001-01-5200	WALKER V BOCC BOURBON C	$1,305.00
117746	None	001-43-5200	BOURBON COUNTY GENERAL	$2,002.50
			Distribution Total:	**$9,420.00**

Voucher Claim Total: $9,420.00

I certify that there is sufficient money available within the named fund(s) for the purpose of this purchase.

Date Approved

Approved By:

Approved By:

Approved By: *4/6/2026 11:21:04 AM*

FPS&S | Fisher Patterson Sayler & Smith

Experience Counts

V-1001656
00143520

Fisher Patterson Sayler & Smith, LLP
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Topeka, KS 66606

(785) 232-7761
FAX (913) 660-7919
Tax I.D. 48-0594793

ROBERT E JOHNSON
BOURBON COUNTY BOARD OF COMMISSIONERS
PO BOX 866
IOLA, KS 66749

February 27, 2026

Invoice #117265

File Number: 2249-39499-JDB

Re: BOURBON COUNTY, KS - General Advice

For Professional Services Rendered Through January 31, 2026

Payment Due Upon Receipt

PROFESSIONAL SERVICES SUMMARY

Timekeeper			Hours	Rate	Amount
JDB	Partner	Jacob D Bielenberg	16.10	$225.00	$3,622.50
			16.10		$3,622.50

Total Fees	3,622.50
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	3,622.50
Net Charges This Period	**3,622.50**

Bourbon County

210 S National

Fort Scott, KS 66701

FISHER, PATTERSON, SAYLER & SMITH LLP
3550 SW 5TH STREET
TOPEKA, KS 66606

Claim Voucher

Check Number: 528347
Bank Name: LANDMARK BANK
Bank Account: 1930003064
Vendor Number: 1001656
Check Date: 5/1/2026

Items Invoiced

Invoice	InvoiceDate	PO No.	Quantity	Unit Price	ExtendedPrice
Description					
118213	4/28/2026	None	0.5	$400.00	$200.00
BOURBON COUNTY SOLAR - CONTRACT LITIGATION					
118214	4/28/2026	None	0.9	$225.00	$202.50
WALKER V BOCC BOURBON COUNTY KS					
				Items Total:	**$402.50**

Distributions

Invoice	PO No.	Account	Description	Amount
118213	None	001-01-5200	PROFESSIONAL SERVICES RE	$200.00
118214	None	001-01-5200	PROFESSIONAL SERVICES RE	$202.50
			Distribution Total:	**$402.50**

Voucher Claim Total: $402.50

I certify that there is sufficient money available within the named fund(s) for the purpose of this purchase.

Date Approved

Approved By: JPA

Approved By:

Approved By: *5/1/2026 12:44:23 PM*

Bourbon County Accounts Payable

Request for Payment

Date to be paid: 5.1.26

Vendor Name: FISHER, PATERSON, SAYLER & SMITH **Vendor #:** _____

Department Requesting: _____

Description of items/services purchased:
SERVICES RENDERED THROUGH 3.31.26
BOURBON CO. SOLAR

(Principal & Interest payments on leases should be identified separately)

Account Code: 001 43 5200 **Amount** $200.00

Account Code: _____ **Amount** _____

Account Code: _____ **Amount** _____

Account Code: _____ **Amount** _____

Invoice number: 118213 **Invoice Date:** 4.28.26

Total amount to be paid: $200.00

Please include detailed receipts or payments will not be processed until received.

Approved by: _____ **Date:** _____

Received by AP Clerk on: 4.28.26 LH

Fisher Patterson Sayler & Smith, LLP
3550 SW 5th Street, Suite A
Topeka, KS 66606

(785) 232-7761
FAX (785) 232-6604
Tax I.D. 48-0594793

BOURBON COUNTY CLERK
BOURBON COUNTY, KANSAS
210 S NATIONAL AVE
FT SCOTT, KS 66701

April 28, 2026

Invoice #118213

File Number: 2249-39129-JDB

Re: BOURBON COUNTY SOLAR

For Professional Services Rendered Through March 31, 2026

Payment Due Upon Receipt

BOURBON COUNTY SOLAR - Contract Litigation

FEES BILLED	$200.00
EXPENSES BILLED	$0.00
FEES & EXPENSES BILLED	$200.00
PREVIOUS BALANCE	$600.00
PAYMENTS APPLIED	-$600.00
NET BALANCE FORWARD	$0.00
GRAND TOTAL DUE	**$200.00**

Payments received after 04/28/2026 are not reflected on this invoice.

Online Payments at https://secure.lawpay.com/pages/fpsslaw/operating.

Or by by scanning the following Q/R Code.

Fisher Patterson Sayler & Smith, LLP
3550 SW 5th Street, Suite A
Topeka, KS 66606
(785) 232-7761
Tax I.D. 48-0594793

BOURBON COUNTY CLERK
BOURBON COUNTY, KANSAS
210 S NATIONAL AVE
FT SCOTT, KS 66701

April 28, 2026

Invoice #118213

File Number: 2249-39129-JDB

RE BOURBON COUNTY SOLAR - Contract Litigation

PROFESSIONAL SERVICES

Date	Timekeeper	Description	Hours	Rate	Amount
03/04/2026	JDB	Exchange correspondence with Bob and Developer's concerning status of roads.	0.20	$400.00	$80.00
03/11/2026	JDB	Exchange correspondence with Developers attorney and Bob regarding status of roads.	0.30	$400.00	$120.00
		TOTAL FEES FOR THIS MATTER			**$200.00**

PROFESSIONAL SERVICES SUMMARY

Timekeeper			Hours	Rate	Amount
JDB	Partner	Jacob D Bielenberg	0.50	$400.00	$200.00
			0.50		$200.00

FEES BILLED	$200.00
EXPENSES BILLED	$0.00
FEES & EXPENSES BILLED	$200.00
PREVIOUS BALANCE	$600.00
PAYMENTS APPLIED	-$600.00
ADJUSTMENTS APPLIED	$0.00
NET BALANCE FORWARD	$0.00
TRUST AMOUNT APPLIED	$0.00
GRAND TOTAL DUE	**$200.00**

Payments received after 04/28/2026 are not reflected on this invoice.

VISA, Mastercard & American Express accepted.

Bourbon County Accounts Payable

Request for Payment

Date to be paid: 5.1.26

Vendor Name: FISHER PATTERSON SAYLER & SMITH **Vendor #:** 1001656

Department Requesting: _____

Description of items/services purchased:
SERVICES RENDERED THROUGH 3.31.26
Walker v. BOCC Bourbon County

(Principal & Interest payments on leases should be identified separately)

Account Code: 001 01 5200 **Amount** $202.50

Account Code: _____ **Amount** _____

Account Code: _____ **Amount** _____

Account Code: _____ **Amount** _____

Invoice number: 118214 **Invoice Date:** 4.28.26

Total amount to be paid: $202.50

Please include detailed receipts or payments will not be processed until received.

Approved by: _____ **Date:** _____

Received by AP Clerk on: 4.29.26 bt

Fisher Patterson Sayler & Smith, LLP
3550 SW 5th Street, Suite A
Topeka, KS 66606

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Tax I.D. 48-0594793

ROBERT E JOHNSON
BOURBON COUNTY BOARD OF COMMISSIONERS
PO BOX 866
IOLA, KS 66749

April 28, 2026

Invoice #118214

File Number: 2249-39226-JDB

Re: Walker v. BOCC BOURBON COUNTY, KS

For Professional Services Rendered Through March 31, 2026

Payment Due Upon Receipt

PROFESSIONAL SERVICES SUMMARY

Timekeeper			Hours	Rate	Amount
JDB	Partner	Jacob D Bielenberg	0.90	$225.00	$202.50
			0.90		$202.50

Total Fees	202.50
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	202.50
Net Charges This Period	**202.50**

Fisher Patterson Sayler & Smith, LLP
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Topeka, KS 66606

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ROBERT E JOHNSON
BOURBON COUNTY BOARD OF COMMISSIONERS
PO BOX 866
IOLA, KS 66749

April 28, 2026

Invoice #118214

File Number: 2249-39226-JDB

Re: Walker v. BOCC BOURBON COUNTY, KS

For Professional Services Rendered Through March 31, 2026

Payment Due Upon Receipt

Susan Walker v. Board of County Commissioners of Bourbon County, Kansas

FEES BILLED	$202.50
EXPENSES BILLED	$0.00
FEES & EXPENSES BILLED	$202.50
PREVIOUS BALANCE	$1,305.00
PAYMENTS APPLIED	-$1,305.00
NET BALANCE FORWARD	$0.00
GRAND TOTAL DUE	**$202.50**

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ROBERT E JOHNSON
BOURBON COUNTY BOARD OF COMMISSIONERS
PO BOX 866
IOLA, KS 66749

April 28, 2026

Invoice #118214

File Number: 2249-39226-JDB

RE Susan Walker v. Board of County Commissioners of Bourbon County, Kansas

PROFESSIONAL SERVICES

Date	Timekeeper	Description	Hours	Rate	Amount
03/02/2026	JDB	Exchange correspondence with Bob and opposing counsel regarding status of pay.	0.20	$225.00	$45.00
03/02/2026	JDB	Respond to inquiry from opposing counsel with update from KCAMP regarding status of checks.	0.10	$225.00	$22.50
03/05/2026	JDB	Exchange correspondence with Bob concerning settlement check received from KCAMP.	0.20	$225.00	$45.00
03/10/2026	JDB	Wadress walker payment issues as raised by clerks attorney via email.	0.40	$225.00	$90.00
		TOTAL FEES FOR THIS MATTER			**$202.50**

PROFESSIONAL SERVICES SUMMARY

Timekeeper			Hours	Rate	Amount
JDB	Partner	Jacob D Bielenberg	0.90	$225.00	$202.50
			0.90		$202.50

FEES BILLED	$202.50
EXPENSES BILLED	$0.00
FEES & EXPENSES BILLED	$202.50
PREVIOUS BALANCE	$1,305.00
PAYMENTS APPLIED	-$1,305.00
ADJUSTMENTS APPLIED	$0.00
NET BALANCE FORWARD	$0.00
TRUST AMOUNT APPLIED	$0.00
GRAND TOTAL DUE	**$202.50**

Payments received after 04/28/2026 are not reflected on this invoice.

VISA, Mastercard & American Express accepted.

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Topeka, KS 66606

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Tax I.D. 48-0594793

ROBERT E JOHNSON
BOURBON COUNTY BOARD OF COMMISSIONERS
PO BOX 866
IOLA, KS 66749

April 28, 2026

Invoice #118212

File Number: 2249-39499-JDB

Re: BOURBON COUNTY, KS - General Advice

For Professional Services Rendered Through March 31, 2026

Payment Due Upon Receipt

PROFESSIONAL SERVICES SUMMARY

Timekeeper			Hours	Rate	Amount
JDB	Partner	Jacob D Bielenberg	20.00	$225.00	$4,500.00
			20.00		$4,500.00

Total Fees	4,500.00
Total Reimbursable Expenses	0.00
Total Fees and Disbursements this Period	4,500.00
Net Charges This Period	**4,500.00**

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Topeka, KS 66606

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ROBERT E JOHNSON
BOURBON COUNTY BOARD OF COMMISSIONERS
PO BOX 866
IOLA, KS 66749

April 28, 2026

Invoice #118212

File Number: 2249-39499-JDB

Re: BOURBON COUNTY, KS - General Advice

For Professional Services Rendered Through March 31, 2026

Payment Due Upon Receipt

Bourbon County, Kansas - General Advice

FEES BILLED	$4,500.00
EXPENSES BILLED	$0.00
FEES & EXPENSES BILLED	$4,500.00
PREVIOUS BALANCE	$6,345.00
PAYMENTS APPLIED	-$6,345.00
NET BALANCE FORWARD	$0.00
GRAND TOTAL DUE	**$4,500.00**

Payments received after 04/28/2026 are not reflected on this invoice.

Online Payments at https://secure.lawpay.com/pages/fpsslaw/operating.

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ROBERT E JOHNSON
BOURBON COUNTY BOARD OF COMMISSIONERS
PO BOX 866
IOLA, KS 66749

April 28, 2026

Invoice #118212

File Number: 2249-39499-JDB

RE Bourbon County, Kansas - General Advice

PROFESSIONAL SERVICES

Date	Timekeeper	Description	Hours	Rate	Amount
03/02/2026	JDB	Address issue of Clerk contacting C.A. regarding investigation about her.	0.40	$225.00	$90.00
03/02/2026	JDB	Assess declination letter regarding investigation concerning clerk.	0.20	$225.00	$45.00
03/02/2026	JDB	Receive and assess declination letter from County Attorney regarding Walker investigation and forward same to Bob.	0.20	$225.00	$45.00
03/03/2026	JDB	Address invoice issues raised by AP clerk with Bob	0.30	$225.00	$67.50
03/03/2026	JDB	Redact invoices.	0.40	$225.00	$90.00
03/03/2026	JDB	Exchange correspondence with AP clerk regarding invoices.	0.20	$225.00	$45.00
03/03/2026	JDB	Address legality of AP functions and whom they are properly assigned to based on proposal from Steve Cohen to allocate same to Krom.	0.40	$225.00	$90.00
03/04/2026	JDB	Assess and respond to inquiry concerning stripping clerk's office of payroll function, exchange emails regarding same, and provide opinion based on	1.20	$225.00	$270.00

Date	Timekeeper	Description	Hours	Rate	Amount
03/04/2026	JDB	Exchange correspondence with county counselor regarding settlement position on pending suits.	0.20	$225.00	$45.00
03/04/2026	JDB	Exchange correspondence with commissioner Tran concerning settlement position on current walker issues.	0.20	$225.00	$45.00
03/05/2026	JDB	Address issue of Milburn's desire to send response email to Motley and correspond with Bob regarding same.	0.40	$225.00	$90.00
03/06/2026	JDB	Receive and assess updated letter from Auditors sent by clerk by way of separate email.	0.20	$225.00	$45.00
03/06/2026	JDB	Receive and analyze Hoyt 105 issue and respond to same.	0.30	$225.00	$67.50
03/06/2026	JDB	Receive and assess demand letters from Susan to Jackie Brown and forward same to county counselor.	0.40	$225.00	$90.00
03/09/2026	JDB	Assess audit letter from Jarred Gillmore and Phillips and prepare response to the same.	1.20	$225.00	$270.00
03/09/2026	JDB	Address Bourbon County conflict of interest issue raised by Anne Dare by corresponding with necessary persons.	1.30	$225.00	$292.50
03/09/2026	JDB	Prepare correspondence sending audit letter to Bob Johnson.	0.20	$225.00	$45.00
03/10/2026	JDB	Supplement and send audit letter as requested by county auditor.	0.30	$225.00	$67.50
03/11/2026	JDB	Receive and assess contents of investigative file from Bryan Murphy for the purposes of responding to various KORA requests seeking same.	0.90	$225.00	$202.50
03/13/2026	JDB	Receive and assess notice of claim from Michael Hoyt and correspond with Bob regarding same.	0.20	$225.00	$45.00
03/16/2026	JDB	Receive, assess, and respond to Kemmerer Kora Request regarding IT security issues.	0.50	$225.00	$112.50

Date	Timekeeper	Description	Hours	Rate	Amount
03/16/2026	JDB	Exchange Shead correspondence regarding AG letters.	0.20	$225.00	$45.00
03/16/2026	JDB	Receive and assess Shead investigation request and email clerk regarding the same.	0.20	$225.00	$45.00
03/16/2026	JDB	Phonev calls with Krom regarding payments to Walker's attorney	0.20	$225.00	$45.00
03/17/2026	JDB	Supplement redactions and responsive items to KORA request for investigative packet.	0.30	$225.00	$67.50
03/18/2026	JDB	Assess KTCA in context of potential claims by citizen and respond to Bob and Tran regarding same.	2.10	$225.00	$472.50
03/18/2026	JDB	Prepare correspond to Board regarding status of Shane Walker claim and merits of the same.	0.60	$225.00	$135.00
03/18/2026	JDB	Receive and respond to inquiry from Jackie Brown regarding threatened lawsuit by Clerk's attorney	0.20	$225.00	$45.00
03/23/2026	JDB	Assess commission meeting to identify investigation issues and clerks request to keep her personnel file.	1.30	$225.00	$292.50
03/23/2026	JDB	Receive and assess lengthy correspondence from Mika and Steve regarding authorization of release of funds related to Bailey in the context of the investigation.	0.30	$225.00	$67.50
03/23/2026	JDB	Phone call with Bob Johnson regarding executive session justifications for tonight's meeting.	0.20	$225.00	$45.00
03/24/2026	JDB	Address key fob issues and access to clerks office.	0.30	$225.00	$67.50
03/25/2026	JDB	Exchange correspondence with Bob regarding complaint of Bob running the show.	0.20	$225.00	$45.00
03/25/2026	JDB	Further handling of Kemmerer request.	0.30	$225.00	$67.50

Date	Timekeeper	Description	Hours	Rate	Amount
03/26/2026	JDB	Phone conversation with Bob Johnson regarding A.G.'s prosecution against commissioner and implications thereto.	0.50	$225.00	$112.50
03/30/2026	JDB	Phonecall with Bob regarding AG office issues.	0.30	$225.00	$67.50
03/30/2026	JDB	Receive and assess attorney generals opinion regarding 3 of the 9 KOMA complaints.	0.40	$225.00	$90.00
03/30/2026	JDB	Prepare correspondence for the Board regarding attorney generals opinion regarding 3 of the 9 KOMA complaints.	0.60	$225.00	$135.00
03/30/2026	JDB	Phone call with commissioner Milburn.	0.80	$225.00	$180.00
03/31/2026	JDB	Assess file for special audit documents responsive to sunshine request.	1.00	$225.00	$225.00
03/31/2026	JDB	Phoncall with Bob regarding audit issue.	0.20	$225.00	$45.00
03/31/2026	JDB	Phone call with Sam regarding meeting issue and privilege questions.	0.20	$225.00	$45.00
		TOTAL FEES FOR THIS MATTER			**$4,500.00**

PROFESSIONAL SERVICES SUMMARY

Timekeeper			Hours	Rate	Amount
JDB	Partner	Jacob D Bielenberg	20.00	$225.00	$4,500.00
			20.00		$4,500.00

FEES BILLED	$4,500.00
EXPENSES BILLED	$0.00
FEES & EXPENSES BILLED	$4,500.00
PREVIOUS BALANCE	$6,345.00
PAYMENTS APPLIED	-$6,345.00
ADJUSTMENTS APPLIED	$0.00
NET BALANCE FORWARD	$0.00
TRUST AMOUNT APPLIED	$0.00
GRAND TOTAL DUE	**$4,500.00**

Payments received after 04/28/2026 are not reflected on this invoice.

VISA, Mastercard & American Express accepted.