

EL DORADO CITY COMMISSION – REGULAR MEETING AGENDA
CITY HALL – 220 E. FIRST AVENUE
December 16, 2019 – 6:30 PM

- 1. Call to Order**
- 2. Roll Call**
- 3. Invocation** – Father John Lanzath – St. John’s Catholic Church
- 4. Pledge of Allegiance-** The Student Leadership Team at Skelly Elementary

Proclamations and Recognition

5. Personal Appearances. Personal appearances are opportunities for organizations or citizens to make special presentations before the City Commission. Such appearances are scheduled in advance of the meeting by calling City Clerk Tabitha Sharp at (316) 321-9100 by 5:00 pm the Tuesday preceding the meeting. Presentations are limited to ten minutes. Any presentation is for information purposes only; no action will be taken.

6. Public Comments. Persons who wish to address the City Commission regarding items not on the agenda and that are under the jurisdiction of the City Commission may do so when called upon the Mayor. Comments on personnel matters and matters pending in court are not permitted. Speakers are limited to three minutes. Any presentation is for information purposes only; no action will be taken.

Consent Agenda (*Consent agenda items will be acted on by one motion unless a majority of the City Commission votes to remove an item for discussion and separate action.*)

7. City Commission Minutes from December 2, 2019.

8. Approval of Appropriation Ordinance No. 11-19 in the amount of \$1,745,144.76

9. 2020 Cereal Malt Beverage Licenses

- | | |
|---------------------------------------|--------------------------------|
| a. Casey’s General Store #3331 & 1810 | 2627 W Central & 1310 N Main |
| b. Dillons #29 | 700 N Main |
| c. Dollar General | 536 N Main & 2408 W Central |
| d. Jumpstart Central | 1631 W Central |
| e. Jumpstart Inc. | 701 N Main |
| f. Pizza Hut | 2423 W Central & 729 N Main |
| g. QuikTrip #310 | 2314 W Central |
| h. Sunny Stop West & East | 2575 W Central & 301 E Central |
| i. Two Brothers BBQ | 1701 W Central |
| j. Walgreen #10721 | 119 W 6 th |
| k. Wal-Mart #186 | 301 S Village |
| l. Golden Asian Buffet | 2350 W Central |

Old Business

10. None

New Business

11. BCC Memorandum of Understanding: Law Enforcement

- 12. BCC Memorandum of Understanding: Fire Science Students
- 13. Contract: Special Traffic Enforcement Program
- 14. Memorandum of Understanding: Kansas Department of Corrections Inmate Labor

Reports

- 15. City Commission and Advisory Board Updates
- 16. City Manager

Adjournment

- 17. Consideration of a motion to adjourn the December 16, 2019 regular meeting

PUBLIC COMMENT POLICY:

Citizens are encouraged to address the City Commission during regularly scheduled meetings. This policy is intended to provide some guidelines to ensure that all El Dorado citizens have a chance to address the Commission.

- 1. Each citizen will state their name and address before making comments.
- 2. There are no residency requirements.
- 3. Each citizen will have 3 minutes to present his or her comments.
- 4. An extension of time, if necessary, may be approved but must be by a majority of the City Commission.
- 5. Comments or questions will be directed only to the City Commission.
- 6. Citizens will follow the decorum policy.
- 7. Debate or argument between parties in the audience will not be allowed.
- 8. Certain legal issues may not be discussed. (Examples include but are not limited to personnel issues, lawsuits, etc.)
- 9. Violation of this public comment policy will result in the citizen being directed to cease or resume sitting.

Approved by the Commission this 2nd day of May 2005.

EL DORADO CITY COMMISSION MEETING

December 2, 2019

The El Dorado City Commission met in a regular session on December 2, 2019 at 6:30 p.m. in the Commission Room with the following present: Outgoing Mayor Vince Haines, Incoming Mayor Bill Young, Commissioner Matt Guthrie, Commissioner Gregg Lewis, Commissioner Nick Badwey, City Manager David Dillner, City Engineer Scott Rickard and City Clerk Tabitha Sharp.

VISITORS

Brad Meyer	222 E Locust	El Dorado, KS
Deanna Bonn	Everyday El Dorado	El Dorado, KS
Lee White	938 W 3 rd	El Dorado, KS
Curt Zieman	128 N Vine	El Dorado, KS
Tammy Schaffer	220 E 1 st Ave	El Dorado, KS
Linda Jolly	El Dorado Inc.	El Dorado, KS
Emily Connell	El Dorado Main Street	El Dorado, KS
Jordan Buxton	Chamber of Commerce	El Dorado, KS
Kurt Bookout	220 E 1 st Ave	El Dorado, KS
Melody Haines & Family	300 N Star	El Dorado, KS
Damon Admire	MRE	Emerald, Texas

CALL TO ORDER

Mayor Vince Haines called the December 2, 2019 meeting to order.

INVOCATION

Salvation Army, opened the meeting with an invocation.

PLEDGE OF ALLEGIANCE

The Flinthills Rock and Rollers led the Pledge of Allegiance.

PROCLAMATIONS AND RECOGNITION

Service Awards were presented to the following employees by Department Heads.

10 Years of Service
Larry Arnold (not present)
Neil Boyce
Michelle Linson
Tabitha Sharp
Debbie Smith

15 Years of Service
Sarah Hagen
John Thompson

20 Years of Service
Amanda Stalnaker

Mayor Vince Haines thanked the community, the citizens, his family, fellow Commissioners and City Staff for working with him over the past five years. He stated that he has enjoyed working with everyone.

The Commission and City Manager Dillner presented the Mayor with a gift and a plaque recognizing his service.

Commissioner Nick Badwey moved to adjourn the City Commission meeting sine die.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

Commissioner Nick Badwey called the meeting back to order.

City Clerk Tabitha Sharp swore in Mayor Bill Young and Commissioners Gregg Lewis and Kendra Wilkinson.

PUBLIC COMMENT

Mayor Bill Young opened the floor for public comment.

Lee White, 938 W 3rd, stated that he felt that the MOU being discussed between the City and BCC regarding the Villas property was a good idea, and encouraged the Commission to pass it.

Mr. White also asked the City Commission to consider two other items: renaming the Civic Center in honor of Mayor Ed Blake in honor of his many years of service to El Dorado, and approval of an excess sales tax funds request to improve the Baseball Hall of Fame for the purpose of housing the car driven by Jim McDonald.

CONSENT AGENDA

Approval of City Commission Minutes from November 18, 2019 and Special City Commission Meeting Minutes from October 20 and November 13, 2019.

Approval of Civic Center and Train Depot rates.

Commissioner Nick Badwey moved to approve the consent agenda as amended.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

PURCHASE OF 904 NORTH ORIENT

City Engineer Scott Rickard stated that David Turner wishes to sell the property at 904 North Orient to the City of El Dorado. He stated that the property is located within the flood plain, and is undesirable for a new home owner. He stated that the removal of the structure from the floodplain is beneficial to the City and will also work well with the expansion of North Main Park as part of the Parks and Recreation Master Plan.

City Engineer Rickard stated that the County has appraised the structure at \$20,500 and staff have negotiated a price of \$14,000 with the owner.

Commissioner Matt Guthrie moved to authorize the City Manager to purchase and acquire 904 North Orient for floodplain mitigation and parkland expansion.

Commissioner Gregg Lewis seconded the motion.

Motion carried 5 – 0.

PROJECT NO. 524, BNSF BIKE PATH AGREEMENT

City Engineer Scott Rickard stated that BNSF Railroad is requiring the City of El Dorado to enter into an agreement to allow for crossing their right of way in the third phase of the bike path. The railroad has agreed to a 25 year term at a cost of \$56,292. He stated that this cost is not included in the original cost estimate.

Commissioner Matt Guthrie confirmed that this would allow us to construct the path.

City Engineer Rickard stated that it would and allow use for 25 years.

Commissioner Nick Badwey asked if the agreement was renewable.

City Engineer Rickard stated that the City Attorney is working on that now, but staff wanted to bring the original part of the agreement so that the bid letting could move forward.

Commissioner Guthrie stated that he has been against this project from the beginning.

Mayor Bill Young asked if the bike path was going to continue beyond this project.

City Engineer Rickard stated that the hope is that the bike path will eventually connect to the American Legion property and the path that circles it.

Commissioner Kendra Wilkinson asked why the bike path was not on the other side of the train tracks.

EL DORADO CITY COMMISSION MEETING

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City Engineer Rickard stated that we do not have access on the west side because that is owned by private citizens.

Commissioner Gregg Lewis moved to authorize the City Manager to enter into an agreement with BNSF for the construction of Phase III of the Bike Path.

Commissioner Nick Badwey seconded the motion.

Motion carried 4 – 1 (Commissioner Guthrie voted against).

FLINT CREEK ESTATES PLANNED DEVELOPMENT OVERLAY DISTRICT

City Engineer Scott Rickard stated that El Dorado Housing Partners has submitted an application for a Planned Development Overlay District (P-D) which will reduce the total number of lots from 37 to 32. He stated that the plan to place single family homes on these lots and have requested reduction in the size of the lot as well as in setbacks.

City Engineer Rickard stated that the Planning Commission voted unanimously to recommend approval of the P-D application after reviewing the preliminary development plan and plat. He stated that if the Commission approves this, it will return to Planning Commission for approval of the final plat.

Commissioner Kendra Wilkinson stated that the lots seemed like they were crammed together.

City Engineer Rickard stated that there were only a few lots that were actually smaller as part of the P-D.

Mayor Bill Young confirmed what size homes they would be.

Damon Admire, MRE, stated that they would be three bedroom, two bath with a two car garage. He stated that they would be about 1,500 square feet of living space and 1,800 under room square feet.

Commissioner Gregg Lewis stated that if they were like the ones in Clay Center, they were nice homes.

Commissioner Matt Guthrie asked if they were rentals or for sale.

Mr. Admire stated that they are part of a State rental program for 15 years and then can be sold.

Commissioner Nick Badwey asked if any local sub-contractors would be used.

Mr. Admire stated that they have a proud history of utilizing local sub-contractors. He stated that in Clay Center they used about 30% of the local workforce and another 30% from the surrounding area.

Commissioner Nick Badwey moved to approve Case No. 19-01-PD, requesting a Planned Development Overlay District on 11.6 acres located at the southeast corner of Norris Street and Sixth Avenue and that Ordinance No. G-1316 be approved.

Commissioner Matt Guthrie seconded the motion.

Roll Call Vote

Position No. 2	Commissioner Gregg Lewis	Yes
Position No. 3	Commissioner Nick Badwey	Yes
Position No. 4	Commissioner Kendra Wilkinson	Yes
	Mayor Bill Young	Yes
Position No. 1	Commissioner Matt Guthrie	Yes

2019 BUDGET AMENDMENT

City Manager David Dillner stated that staff were providing an amendment to the budget for approval for the following funds:

- Debt Service Fund - \$2,162,583, the payoff of the 4 year temporary note was not budgeted, funds were available to pay it, but staff forgot to put in the offsetting expense.
- Water Fund - \$224,682 for emergency projects from 2018 that were completed in 2019 totaling \$56,434; the Prairie Trails pump station repairs for \$71,663; and an unforeseen Lake Operation and Maintenance increase of \$96,585.
- Sewer Fund - \$223,445 for emergency projects completed in 2019, but started in 2018.
- CNG - \$73,378 for a federal grant received of \$41,736 and budgeting the fund balance of \$31,642 for the purchase of a compressor.

Mayor Bill Young opened the public hearing.

There were no comments.

Mayor Young closed the public hearing.

Commissioner Kendra Wilkinson moved to approve the amendment to the 2019 Operating Budget in the Debt Service, Water, Sewer and CNG funds, as presented.

Commissioner Gregg Lewis seconded the motion.

Motion carried 5 – 0.

CONFAB AND OCI TAX ABATEMENT PUBLIC HEARINGS

EL DORADO CITY COMMISSION MEETING

December 2, 2019

City Manager David Dillner stated that CONFAB and OCI applied for tax abatements in 2016, the tax abatements were not processed correctly and after discussing the issue with the County Appraiser's office, staff are resubmitting the applications.

City Manager Dillner stated that CONFAB Inc. has requested that the City of El Dorado consider a ten year real property tax exemption at the property located at Lot 1, Block 1, R.J. Metcalf 2nd Addition and Lot 4, Block 3 of the Carl E Taylor Addition in the City of El Dorado, Butler County, Kansas, commonly known as 630 N Metcalf Rd. CONFAB Inc., acquired for the purpose of a manufacturing facility. The exemption is not to exceed \$800,000.

City Manager Dillner stated that Owens Construction Inc. has also requested that the City of El Dorado consider a ten year real property tax exemption at the property located at Lot 2, Block 1, R.J. Metcalf 2nd Addition in the City of El Dorado, Butler County, Kansas, commonly known as 530 N Metcalf Rd. Owens Construction Inc., acquired for the purpose of a manufacturing facility. The exemption is not to exceed \$350,000.

Mayor Bill Young opened a public hearing for the CONFAB request.

There were no comments.

Mayor Young closed the public hearing.

Mayor Bill Young opened a public hearing for the Owens Construction Inc. request.

There were no comments.

Mayor Young closed the public hearing.

Commissioner Kendra Wilkinson asked if there was any difference in the applications from the first time.

City Manager Dillner stated that the years listed in the Ordinance are all that changed.

Commissioner Gregg Lewis moved that Ordinance No. G-1317, an ordinance exempting certain real property from ad valorem taxation for the purpose of economic development for a period of 10 years, not to exceed \$800,000, be approved.

Commissioner Matt Guthrie seconded the motion.

Roll Call Vote

Position No. 3	Commissioner Nick Badwey	Abstained
Position No. 4	Commissioner Kendra Wilkinson	Yes
	Mayor Bill Young	Yes

EL DORADO CITY COMMISSION MEETING

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Position No. 1	Commissioner Matt Guthrie	Yes
Position No. 2	Commissioner Gregg Lewis	Yes

Commissioner Gregg Lewis moved that Ordinance No. G-1318, an ordinance exempting certain real property from ad valorem taxation for the purpose of economic development for a period of 10 years, not to exceed \$350,000, be approved.

Commissioner Matt Guthrie seconded the motion.

Roll Call Vote

Position No. 4	Commissioner Kendra Wilkinson	Yes
	Mayor Bill Young	Yes
Position No. 1	Commissioner Matt Guthrie	Yes
Position No. 2	Commissioner Gregg Lewis	Yes
Position No. 3	Commissioner Nick Badwey	Yes

BG PRODUCTS TAXABLE INDUSTRIAL REVENUE BOND APPROVAL

City Manager David Dillner stated that in 2017 BG Products requested a ten year tax abatement to begin after they completed the acquisition, renovation and equipping to expand their facility. The total cost of this project was \$24,220,000. He stated that they are complete and ready to move forward.

Commissioner Nick Badwey moved to approve Ordinance No. G-1319, an Ordinance authorizing the City of El Dorado, Kansas to issue its Taxable Industrial Revenue Bonds, Series 2019 (BG Products Project) for the purpose of paying the costs of acquiring, renovating, constructing and equipping a building and improvements to an existing manufacturing and distribution facility; and authorizing certain other documents and actions in connection therewith.

Commissioner Kendra Wilkinson seconded the motion.

Roll Call Vote

Position No. 2	Commissioner Gregg Lewis	Yes
Position No. 3	Commissioner Nick Badwey	Yes
Position No. 4	Commissioner Kendra Wilkinson	Yes
	Mayor Bill Young	Yes
Position No. 1	Commissioner Matt Guthrie	Yes

REPORTS

CITY COMMISSION

EL DORADO CITY COMMISSION MEETING

December 2, 2019

Commissioner Nick Badwey stated that the Episcopal Church was holding the St. Nicholas cookie fair on Saturday beginning at 8 a.m.

Commissioner Gregg Lewis stated that citizens did not feel they were being heard at Planning Commission. He asked if there was a mechanism for them to be heard.

City Engineer Scott Rickard stated that it was a decision of the governing body to change the regulations.

Commissioner Matt Guthrie stated that the CTC met and has made some recommendations that will be coming to Commission soon.

Mayor Bill Young stated that he was looking forward to serving with the Commission.

CITY MANAGER

City Manager David Dillner reviewed the Christmas events happening over the weekend.

ADJOURNMENT

Commissioner Nick Badwey moved to adjourn the meeting at 8:06 p.m.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

City Clerk Tabitha D. Sharp

Mayor Bill Young

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City of El Dorado, KS

Expense Approval Report

By Fund

Payment Dates 11/01/2019 - 11/30/2019

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
Fund: 001 - GENERAL FUND							
HERITAGE FIRE SPRINKLER	15595	ANNUAL FIRE SPRINKLER INSP...	001-023-5201-0000				365.00
AUSTIN HOSE	1895292	CREDIT FOR RETURN POPPET S...	001-031-5307-0000				-29.60
FOLEY INDUSTRIES	SS380016755	#PD GENERATOR TROUBLE SH...	001-021-5207-0000				1,397.01
MARCIEE BARTLETT	INV0039813	9-27-2019 KACEY FETTERS 113...	001-000-1017-0000				504.66
WELLS DESIGNS	1778	CLASS 2 SAFETY SHIRTS 12XL,2...	001-031-5305-0000				302.76
VAN WALL EQUIPMENT, INC	1288776	JOHN DEERE MOWER PURCHA...	001-051-5315-0000				800.00
WELLS DESIGNS	1566	MACHINE PITCH & TBALL SHIR...	001-051-5330-0000				1,267.25
WELLS DESIGNS	1781	FALL FLAG FB & VOLLEYBALL ...	001-051-5330-0000				11.25
FASTENAL COMPANY	KSELD102216	SUPPLIES	001-033-5310-0000				16.62
VERIZON CONNECT NWF, INC.	OSV000001921135	OCTOBER MOTHLY CITY BUND...	001-021-5205-0000				37.20
VERIZON CONNECT NWF, INC.	OSV000001921135	OCTOBER MOTHLY CITY BUND...	001-031-5205-0000				93.00
VERIZON CONNECT NWF, INC.	OSV000001921135	OCTOBER MOTHLY CITY BUND...	001-033-5205-0000				55.80
VERIZON CONNECT NWF, INC.	OSV000001921135	OCTOBER MOTHLY CITY BUND...	001-042-5205-0000				37.20
MAX'S BREATHE EASY GASES &..	R21019	CYLINDERS RENT FEBRUARY	001-051-5210-0000				35.00
MAX'S BREATHE EASY GASES &..	R21393	CYLINDERS RENT APRIL	001-051-5210-0000				35.00
MAX'S BREATHE EASY GASES &..	R21756	CYLINDERS RENT JUNE	001-051-5210-0000				35.00
MAX'S BREATHE EASY GASES &..	R21939	CYLINDERS RENT JULY	001-051-5210-0000				35.00
MAX'S BREATHE EASY GASES &..	S006524	SERVICE CHARGE JUNE	001-051-5213-0000				1.07
MAX'S BREATHE EASY GASES &..	S006588	S	001-051-5213-0000				1.08
VAN WALL EQUIPMENT, INC	1294295	SOLENOID FOR REC GATOR	001-051-5307-0000				76.12
BRONCO LOCKSMITH	643948	3 KEYS AND 2 LOCK REKEY #KY...	001-011-5201-0000				97.50
BUMPER TO BUMPER OF EL D...	787843	#8434 WIX OIL AND AIR FILTER	001-033-5307-0000				15.31
BUMPER TO BUMPER OF EL D...	787943	#6029 WIX OIL AND AIR FILTER...	001-033-5307-0000				72.83
BUMPER TO BUMPER OF EL D...	787987	#6029 PHILIPS HALOGEN BULB	001-033-5307-0000				9.35
WELLS DESIGNS	1762	CHURCH LEAGUE CHAMPS, FA...	001-051-5330-0000				2,588.15
BUCKEYE CORPORATION	3054798	IRRIGATION REPAIRS AT LAKE ...	001-051-5308-0000				30.64
BUMPER TO BUMPER OF EL D...	788419	#5101 WIX AIR AND OIL FILTER	001-033-5307-0000				15.57
BUMPER TO BUMPER OF EL D...	788423	#PARKS RETURN WIX TRANS FI...	001-033-5307-0000				-14.51
PETTY CASH	INV0040126	#10300-TABITHA POSTAGE	001-011-5213-0000				2.54
PETTY CASH	INV0040126	#10360-DEBBIE SMITH SAM H...	001-021-5310-0000				75.23
PETTY CASH	INV0040126	ALEXIS POLLARD	001-033-5213-0000				33.75
GALLS, LLC	013976621	MCCORMICK/SANCHEZ POLO-...	001-021-5305-0000				111.66
GALLS, LLC	013978344	MCCORMICK-SHIRT/PANT	001-021-5305-0000				177.58
SUTHERLAND LUMBER TALLG...	134202	HYDRANT REPAIR AT FOREST ...	001-033-5308-0000				60.48
SUTHERLAND LUMBER TALLG...	134207	MULCH	001-033-5310-0000				139.50
SUTHERLAND LUMBER TALLG...	134208	#PW MOBILE 3DRWR CHEST S...	001-031-5302-0000				52.77
SUTHERLAND LUMBER TALLG...	134210	MULCH	001-033-5310-0000				139.50

Expense Approval Report

Payment Dates: 11/01/2019 - 11/30/2019

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
ICE-MASTERS, INC	4144204	ICE MACHINE RENTAL	001-051-5210-0000				149.00
ICE-MASTERS, INC	4144205	ICE MACHINE RENTAL	001-051-5210-0000				149.00
FLEET FUELS, LLC	8339	10/14 CH DELO GR EP 2 4X	001-031-5303-0000				122.60
SUTHERLAND LUMBER TALLG...	134225	PICNIC TABLE REPAIR AT DOG ...	001-033-5308-0000				78.95
ORKIN	189479822	#PW OCTOBER MONTHLY INS...	001-031-5201-0000				82.00
SEVEN K COMPANY	175438	SHIVERS JACKET-PECHIN SHIRTS	001-012-5305-0000				230.26
ACE HARDWARE	261970	CHAIN SAW SUPPLIES	001-042-5307-0000				84.24
ACE HARDWARE	261974	CHAIN SAW SUPPLY EXCHANGE	001-042-5307-0000				44.99
HELENA AGRI-ENTERPRISES, L...	64233018	GRASS SEED FOR MAC	001-051-5310-0000				361.74
MALLORY SAFETY & SUPPLY LLC	4729705	MCCORMICK-POLO	001-021-5305-0000				67.89
INTRUST CARD CENTER	INV0039933	KITCHEN SUPPLIES	001-021-5310-0000				35.07
INTRUST CARD CENTER	INV0039933	M HOLTON NOTARY STAMP	001-021-5310-0000				29.20
INTRUST CARD CENTER	INV0039934	GATZ-MEALS CONFERENCE	001-021-5211-0000				12.52
INTRUST CARD CENTER	INV0039934	GATZ-MEALS CONFERENCE	001-021-5211-0000				9.60
INTRUST CARD CENTER	INV0039934	GATZ-MEALS CONFERENCE	001-021-5211-0000				14.00
INTRUST CARD CENTER	INV0039934	GATZ-MEALS CONFERENCE	001-021-5211-0000				11.66
INTRUST CARD CENTER	INV0039935	HAGEN CONFERENCE HOTEL	001-021-5211-0000				280.35
INTRUST CARD CENTER	INV0039935	HAGEN CONFERENCE MEAL	001-021-5211-0000				16.26
INTRUST CARD CENTER	INV0039941	SHIVERS-APA CONF-TULSA OK...	001-012-5211-0000				324.88
INTRUST CARD CENTER	INV0039941	SOAP, TV MOUNT	001-012-5213-0000				44.89
INTRUST CARD CENTER	INV0039942	LUNCH-RICKARD-WSP MEETI...	001-012-5211-0000				8.91
INTRUST CARD CENTER	INV0039944	JCPENNY: GIFT CARD FOR MA...	001-014-5213-0000				75.00
INTRUST CARD CENTER	INV0039944	BLACK & DECKER: REPAIR CO...	001-031-5207-0000				77.39
INTRUST CARD CENTER	INV0039944	PRAIRIELAND: BLADE AND BEL...	001-033-5307-0000				190.45
INTRUST CARD CENTER	INV0039944	AMAZON: SOILD COR RUBBER ...	001-033-5310-0000				99.90
INTRUST CARD CENTER	INV0039944	AMAZON: ROLL CASE TRASH B...	001-033-5310-0000				73.24
INTRUST CARD CENTER	INV0039945	DILLONS: SUPPLIES FOR MARY ...	001-031-5213-0000				66.35
INTRUST CARD CENTER	INV0039945	UPS: PICK UP FOR PACKAGE TO...	001-031-5213-0000				6.21
INTRUST CARD CENTER	INV0039945	UPS: SHIPPING FOR PACKAGE ...	001-031-5213-0000				11.91
INTRUST CARD CENTER	INV0039945	WALMART: GIFT CARD AND C...	001-031-5310-0000				79.97
INTRUST CARD CENTER	INV0039945	DOLLAR GENERAL: FEBREZE, C...	001-031-5310-0000				8.00
INTRUST CARD CENTER	INV0039945	ROCKAUTO: #1510 DIESEL GL...	001-033-5307-0000				101.88
INTRUST CARD CENTER	INV0039945	WALMART: ANIMAL SHELTER ...	001-041-5310-0000				70.65
INTRUST CARD CENTER	INV0039946	AMAZON: DEWALT BENCH BA...	001-021-5302-0000				111.42
INTRUST CARD CENTER	INV0039946	AMAZON: LED WALL DESK CL...	001-031-5306-0000				58.99
INTRUST CARD CENTER	INV0039946	ROCK AUTO: #1536 IMPACT S...	001-031-5307-0000				275.81
INTRUST CARD CENTER	INV0039946	AMAZON: AIR REGULATOR	001-031-5307-0000				40.88
INTRUST CARD CENTER	INV0039946	AMAZON: CHARGER CABLES	001-031-5310-0000				55.96
INTRUST CARD CENTER	INV0039946	AMAZON: LABEL MAKER, FILE ...	001-031-5310-0000				58.57
INTRUST CARD CENTER	INV0039949	TABLE COVERS FOR EMPLOYEE...	001-011-5310-0000				13.44
INTRUST CARD CENTER	INV0039954	MONUMENT REPAIR SUPPLY	001-042-5310-0000				54.70
INTRUST CARD CENTER	INV0039954	SMALLER GORILLA CART	001-051-5310-0000				160.55
INTRUST CARD CENTER	INV0039955	WHISTLES	001-051-5331-0000				24.80
INTRUST CARD CENTER	INV0039956	HAAG RECERTIFICATION	001-023-5211-0000				100.00

Expense Approval Report

Payment Dates: 11/01/2019 - 11/30/2019

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
INTRUST CARD CENTER	INV0039957	FLOYD INSTRUCTOR 1 COURSE	001-023-5211-0000				20.00
INTRUST CARD CENTER	INV0039957	HINNEN ADVANCED HEAVY EX...	001-023-5211-0000				180.00
INTRUST CARD CENTER	INV0039957	DOWEL RODS FOR TRAINING	001-023-5211-0000				1.94
INTRUST CARD CENTER	INV0039957	UNIFORM SUPPLY	001-023-5305-0000				140.98
INTRUST CARD CENTER	INV0039957	UNIFORM SUPPLY	001-023-5305-0000				75.98
INTRUST CARD CENTER	INV0039957	UNIFORM SUPPLY	001-023-5305-0000				73.96
INTRUST CARD CENTER	INV0039957	HAZMAT REIMBURSEMENT	001-023-5310-0000				110.18
INTRUST CARD CENTER	INV0039957	HYDRION PH PAPER	001-023-5310-0000				32.00
INTRUST CARD CENTER	INV0039957	FORCEP LOCKING CLAMS	001-023-5310-0000				21.80
INTRUST CARD CENTER	INV0039957	STATION SUPPLIES	001-023-5310-0000				77.43
INTRUST CARD CENTER	INV0039957	TORCH LIGHTER	001-023-5310-0000				79.92
INTRUST CARD CENTER	INV0039957	LAB TEST SUPPLIES	001-023-5310-0000				164.06
INTRUST CARD CENTER	INV0039957	STATION SUPPLIES	001-023-5310-0000				15.68
INTRUST CARD CENTER	INV0039957	FIREHOUSE SUBS GRANT	001-023-5310-0000				11.78
INTRUST CARD CENTER	INV0039957	LAB TESTING SUPPLY	001-023-5310-0000				6.88
INTRUST CARD CENTER	INV0039957	10PC WATCH GLASS BEAKER ...	001-023-5310-0000				15.53
INTRUST CARD CENTER	INV0039958	TRAVEL LUNCH HATFIELD & F...	001-023-5211-0000				25.09
INTRUST CARD CENTER	INV0039958	TRAVEL BREAKFAST HATFIELD...	001-023-5211-0000				8.66
INTRUST CARD CENTER	INV0039958	TRAVEL LUNCH HINNEN & HA...	001-023-5211-0000				14.20
INTRUST CARD CENTER	INV0039958	TRAVEL BREAKFAST HINNEN &...	001-023-5211-0000				15.01
INTRUST CARD CENTER	INV0039958	TRAVEL LUNCH HINNEN & HA...	001-023-5211-0000				18.49
INTRUST CARD CENTER	INV0039958	HATFIELD INSTRUCTOR 1 COU...	001-023-5211-0000				20.00
INTRUST CARD CENTER	INV0039958	ADVANCED HEAVY EXTRICATI...	001-023-5211-0000				180.00
INTRUST CARD CENTER	INV0039958	TRAVEL LUNCH HINNEN & HA...	001-023-5211-0000				7.30
INTRUST CARD CENTER	INV0039958	TRAVEL LUNCH HATFIELD & F...	001-023-5211-0000				21.95
INTRUST CARD CENTER	INV0039958	TRAVEL SUPER HINNEN & HA...	001-023-5211-0000				25.40
INTRUST CARD CENTER	INV0039958	HINNEN & HATFEILD HEAVY R...	001-023-5211-0000				93.39
INTRUST CARD CENTER	INV0039970	PICTURES FOR WEBSITE	001-011-5213-0000				30.00
INTRUST CARD CENTER	INV0039970	COMMISSION/HALLOWEEN C...	001-011-5213-0000				39.06
INTRUST CARD CENTER	INV0039970	COMMISSION CANDY/POP-IT...	001-011-5213-0000				49.57
INTRUST CARD CENTER	INV0039970	PICTURES FOR WEBSITE	001-012-5213-0000				45.00
INTRUST CARD CENTER	INV0039970	COMMISSION/HALLOWEEN C...	001-021-5213-0000				149.03
INTRUST CARD CENTER	INV0039970	PICTURES FOR WEBSITE	001-021-5213-0000				45.00
INTRUST CARD CENTER	INV0039970	PICTURES FOR WEBSITE	001-023-5213-0000				30.00
INTRUST CARD CENTER	INV0039970	COMMISSION/HALLOWEEN C...	001-023-5213-0000				149.03
INTRUST CARD CENTER	INV0039970	PICTURES FOR WEBSITE	001-041-5213-0000				30.00
INTRUST CARD CENTER	INV0039970	PICTURES FOR WEBSITE	001-051-5213-0000				30.00
INTRUST CARD CENTER	INV0039971	LUNCH WITH MAYOR	001-011-5211-0000				12.47
INTRUST CARD CENTER	INV0039971	LUNCH WITH MAYOR	001-011-5211-0000				10.03
ACE HARDWARE	K61992	SAW CHAIN	001-033-5307-0000				43.98
ATLAS SPRING & AXLE CO., INC	159352	#6029 REMOVED AND REPLAC...	001-033-5207-0000				681.50
BUMPER TO BUMPER OF EL D...	789279	#3-13 DORMAN AIR DOOR AC...	001-021-5307-0000				31.08
BUMPER TO BUMPER OF EL D...	789280	#3-13 DORMAN AIR DOOR AC...	001-021-5307-0000				322.15
BUMPER TO BUMPER OF EL D...	789309	RETURN PM SMALL MOTORS ...	001-021-5307-0000				-69.01

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
VERUS BANK	INV0039948	10-21-2019 MORGAN SEHIE 15..	001-000-1017-0000				89.37
KBI LAB	INV0039972	10-22-2019 TALOR PURSELL 19...	001-000-1017-0000				100.00
ACE HARDWARE	K62029	CABLE TIES	001-033-5310-0000				11.98
O'REILLY AUTOMOTIVE, INC	0255-486693	CAT LITER FOR SHOP CLEANING	001-042-5310-0000				12.98
SEVEN K COMPANY	175526	SHIRTS FOR BILL YOUNG	001-011-5305-0000				106.14
BUTLER COUNTY PRINTING	39546	INSPECTION FORMS	001-012-5212-0000				193.00
EVERGY	4312379289 NOV 2019	ADMIN	001-011-5205-0000				53.52
EVERGY	4312379289 NOV 2019	3174924178 220 EAST 1ST	001-011-5205-0000				599.11
EVERGY	4312379289 NOV 2019	1613926301 927 N MAIN LIGH...	001-012-5205-0000				55.99
EVERGY	4312379289 NOV 2019	SIGNAL LIGHTS	001-012-5205-0000				1,972.85
EVERGY	4312379289 NOV 2019	5996285623 216 N VINE	001-012-5205-0000				237.23
EVERGY	4312379289 NOV 2019	POLICE	001-021-5205-0000				1,050.60
EVERGY	4312379289 NOV 2019	POLICE DEPT	001-021-5205-0000				37.41
EVERGY	4312379289 NOV 2019	0368888448 FIRE 2 2600 W 6...	001-023-5205-0000				737.68
EVERGY	4312379289 NOV 2019	3174924178 220 EAST 1ST	001-023-5205-0000				515.90
EVERGY	4312379289 NOV 2019	PUBLIC WORKS	001-031-5205-0000				191.32
EVERGY	4312379289 NOV 2019	6598910015 222 E 2ND	001-031-5205-0000				543.54
EVERGY	4312379289 NOV 2019	7977150527 388 E CENTRAL	001-033-5205-0000				38.01
EVERGY	4312379289 NOV 2019	PARKS	001-033-5205-0000				859.53
EVERGY	4312379289 NOV 2019	7949843848 222 E LOCUST	001-041-5205-0000				374.00
EVERGY	4312379289 NOV 2019	CEMETERY	001-042-5205-0000				274.39
EVERGY	4312379289 NOV 2019	RECREATION	001-051-5205-0000				1,868.00
EVERGY	4312379289 NOV 2019	493646969 REC LIGHTS E PARK...	001-051-5205-0000				72.14
EVERGY	4312379289 NOV 2019	4581077788 REC LIGHTS E PA...	001-051-5205-0000				99.62
EVERGY	4312379289 NOV 2019	4545481645 422 E LOCUST	001-051-5205-0000				146.35
EVERGY	4312379289 NOV 2019	POOL	001-052-5205-0000				108.29
MAX'S BREATHE EASY GASES &...	66523	GLOVES, MARKING PENS	001-042-5310-0000				75.52
MAX'S BREATHE EASY GASES &...	66527	TORCH TIPS	001-042-5310-0000				36.00
ALEXANDRIA EBERFLUS	INV0039947	113429C JAMES PARNELL	001-000-1017-0000				38.50
BUTLER COUNTY PRINTING	39548	UNIFORM CLASSIFICATION OF...	001-012-5212-0000				20.14
BUTLER COUNTY PRINTING	39548	UNIFORM CLASSIFICATION OF...	001-021-5212-0000				20.09
BUTLER COUNTY PRINTING	39548	UNIFORM CLASSIFICATION OF...	001-031-5212-0000				20.14
FERRELLGAS	RNT8006392	PROPANE TANK AT WV	001-042-5210-0000				60.00
TG TECHNICAL SERVICES	17989	QRTLY GAS MONITOR CALIBR...	001-023-5207-0000				343.00
RYAN SMITH	25	PROBATION JULY 2019 TO SEP...	001-013-5201-0000				4,470.00
ACE HARDWARE	262092	BUSHINGS 3/4X1/2	001-031-5310-0000				2.59
PEREGRINE CORPORATION	374539	NEWSLETTER INSERT	001-011-5212-0000				266.00
PEREGRINE CORPORATION	374539	NEWSLETTER INSERT	001-023-5212-0000				133.00
OFFICE DEPOT	394724032001	TONER	001-051-5310-0000				81.64
INTERSTATE BATTERIES OF CE...	45038355	#84241 MT-34,#157 2 MTP-48...	001-031-5307-0000				261.90
INTERSTATE BATTERIES OF CE...	45038355	#84241 MT-34,#157 2 MTP-48...	001-033-5307-0000				101.95
KANSAS GAS SERVICE	510264198 1003301 64 SEPT ...	128 N VINE	001-021-5205-0000				38.28
KANSAS GAS SERVICE	510264198 1003301 64 SEPT ...	2600 W 6TH	001-023-5205-0000				60.83
PROFESSIONAL ENGINEERING ...	520997	KDOT COST SHARE ASSISTANCE	001-012-5201-0000				2,895.00

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
CONFAB INC	69012-150001	METAL FOR GRILL	001-051-5310-0000				244.57
BUMPER TO BUMPER OF EL D...	789691	#5101 MEVOTECH TIE ROD END	001-033-5307-0000				75.26
VERIZON WIRELESS	9840910335	ACT 842014969-00001 SERVIC...	001-011-5205-0000				10.02
ACE HARDWARE	262114	HARDWARE AND SUPPLIES	001-023-5307-0000				24.56
FAVRE LAW LLC	01383	LONNIE NEUKIRCH 19-01038	001-013-5201-0000				200.00
ACE HARDWARE	262121	SUPPLIES	001-033-5302-0000				6.38
BEST-ONE OF KANSAS, INC.	470006015	#0121 WO#2226 - (2) TIRES 24...	001-012-5207-0000				387.68
4 STATE MAINTENANCE SUPPL...	593847	CHAMPION WIPER 5, NITRILE ...	001-041-5310-0000				250.60
BUMPER TO BUMPER OF EL D...	789855	#151 ATP TRANS FILTER2X, WI...	001-033-5307-0000				53.21
BUMPER TO BUMPER OF EL D...	789862	#3-13 RETURN BBB ALTERNAT...	001-021-5307-0000				-291.07
OFFICE OF THE KANSAS STATE ...	INV0040034	OCTOBER 2019 MONTHLY REV...	001-000-1014-0000				146.00
OFFICE OF THE KANSAS STATE ...	INV0040034	OCTOBER 2019 MONTHLY REV...	001-000-1016-0000				1,161.79
OFFICE OF THE KANSAS STATE ...	INV0040034	OCTOBER 2019 MONTHLY REV...	001-000-1018-0000				3,303.92
OFFICE OF THE KANSAS STATE ...	INV0040034	OCTOBER 2019 MONTHLY REV...	001-000-1019-0000				284.00
OFFICE OF THE KANSAS STATE ...	INV0040034	OCTOBER 2019 MONTHLY REV...	001-000-1021-0000				130.00
CUMMINS SALES AND SERVICE	J1-29669	STANDARD SERVICE	001-023-5207-0000				452.83
ACE HARDWARE	K62119	ANTIFREEZE	001-033-5310-0000				72.00
GALLS, LLC	014110105	MCCORMICK RETURNED PANT...	001-021-5305-0000				-166.04
ACE HARDWARE	262151	PUMPKIN PAINTIN TAPE & PLA...	001-033-5307-0000				7.98
ACE HARDWARE	262151	PUMPKIN PAINTIN TAPE & PLA...	001-051-5310-0000				32.97
ACE HARDWARE	262164	PUMPKIN PAINTING PLASTIC ...	001-051-5310-0000				23.98
ACE AUTOMOTIVE	40316	#5101 ALIGNMENT	001-033-5207-0000				69.95
MAX'S BREATHE EASY GASES &..	66613	WELDING SUPPLIES	001-042-5310-0000				30.80
BUMPER TO BUMPER OF EL D...	789918	#123 WIX OIL AND AIR FILTER	001-042-5307-0000				15.57
BUMPER TO BUMPER OF EL D...	789963	#6031 WIX OIL,AIR,AND FUEL F..	001-031-5307-0000				39.48
BUMPER TO BUMPER OF EL D...	789992	#6031 SUNSONG POWER STEE...	001-033-5307-0000				29.10
BUMPER TO BUMPER OF EL D...	790021	#51 RETURN ATP TRANS FILTER	001-033-5307-0000				-28.23
ACE HARDWARE	K62147	DUCT TAPE	001-012-5301-0000				5.99
ACE HARDWARE	K62148	#PW NUTS/BOLTS/NAILS/SCR...	001-031-5310-0000				1.59
SAFETY PLUS	RT2-001918	MONTHLY FIRST AID UPDATE &..	001-021-5201-0000				99.65
SAFETY PLUS	RT2-001919	PREP PADS, COTTON TIP, IBUP...	001-031-5312-0000				52.75
INSURANCE CENTER, INC	11314	MICHAEL HOLTON	001-021-5204-0000				100.00
T & D TIRE AND AUTO REPAIR	16762	COMMAND 1 REPAIR	001-023-5207-0000				13.00
ACE HARDWARE	262168	GLOVES, BLOW GUN	001-033-5302-0000				9.99
ACE HARDWARE	262168	GLOVES, BLOW GUN	001-033-5310-0000				8.95
SUTPHEN CORPORATION	40038065	TURN SIGNAL SWITCH	001-023-5307-0000				109.84
MAX'S BREATHE EASY GASES &..	66632	SUPPLIES TO REPAIR WELDER	001-042-5307-0000				70.47
MAX'S BREATHE EASY GASES &..	66639	SUPPLIES TO REPAIR WELDER	001-033-5307-0000				51.10
PRAIRIE POTS LLC	7541	DISC GOLF PORTABLE TOILETS	001-051-5210-0000				160.00
BUMPER TO BUMPER OF EL D...	790109	#6031 STANDARD STOP LIGHT ...	001-033-5307-0000				11.45
EVERGY	9882584222 OCT 2019	ACT 9882584222 SERVICE FR...	001-012-5205-0000				14,648.53
INTRUST BANK, N.A.	00087154161-54705 OCT 2019	TOWER 1	001-023-7506-0000				9,466.35
INTRUST BANK, N.A.	00087154161-54705 OCT 2019	TOWER 1	001-023-7516-0000				1,272.34
FAVRE LAW LLC	01288	JASON TROXELL 19-00309	001-013-5201-0000				200.00

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
BUTLER COUNTY TIMES-GAZE...	100126-30 OCT 2019	LEGALS-FLOODPLAIN REGULAT...	001-012-5212-0000				36.55
BUTLER COUNTY TIMES-GAZE...	100126-30 OCT 2019	LEGALS-GRILER ADDITION	001-012-5212-0000				49.30
LEXISNEXIS RISK DATA MANA...	1108250-20191031	OCTOBER 2019 MINIMUM C...	001-021-5201-0000				150.00
OPENTEXT INC.	1911861891	ENGINEERING	001-012-5205-0000				18.80
OPENTEXT INC.	1911861891	FIRE	001-023-5205-0000				10.95
OPENTEXT INC.	1911861891	REC	001-051-5205-0000				10.75
ASSURED OCCUPATIONAL SOL...	2019 1333	PRE-EMPLOYMENT AND POST...	001-021-5201-0000				170.00
ASSURED OCCUPATIONAL SOL...	2019 1333	PRE-EMPLOYMENT AND POST...	001-031-5201-0000				150.00
BLUESTEM ANIMAL CLINIC	206433	OCTOBER VET VISIT	001-041-5201-0000				681.43
ACE HARDWARE	262209	SUPPLIES	001-033-5310-0000				3.56
BUCKEYE CORPORATION	3054973	PART	001-023-5307-0000				14.99
OPENEDGE	4131 OCT 2019	MERCHANT CC FEE	001-051-5203-0000				138.93
OPENEDGE	4132 OCT 2019	MERCHANT CC FEE	001-013-5203-0000				175.97
OPENEDGE	4132 OCT 2019	MERCHANT CC FEE	001-021-5203-0000				175.96
OPENEDGE	4133 OCT 2019	MERCHANT CC FEE	001-012-5203-0000				134.78
KANSAS GAS SERVICE	510264198 1615244 36 OCT 2...	ACT 510264198 1615244 36 S...	001-041-5205-0000				123.76
BUMPER TO BUMPER OF EL D...	790161	#6031 DORMAN SWITCH RETA...	001-033-5307-0000				2.99
CAMI R BAKER	CBAKER 11/2019	JUDICIAL SERVICES NOVEMBER..	001-013-5201-0000				2,250.00
WERNERT LAW LLC	DWERNERT 11/2019	PROSECUTORIAL SERVICES N...	001-013-5201-0000				3,150.00
EL DORADO MUNICIPAL BAND...	INV0039959	2019 BUDGET FOR THE EL DO...	001-011-5213-0000				7,000.00
EL DORADO CRIME STOPPERS	INV0039960	2019 BUDGET FOR CRIME STO...	001-011-5213-0000				3,000.00
MAX'S BREATHE EASY GASES &..	R22494	CYLINDERS OCTOBER RENT	001-051-5210-0000				35.00
MAX'S BREATHE EASY GASES &..	R22495	6X CYLINDER RENTAL	001-031-5210-0000				5.00
MAX'S BREATHE EASY GASES &..	S006786	SERVICE CHARGE OCTOBER	001-051-5213-0000				2.16
H. RICHARD KUHNS, M.D. PA	ST2193040001CK	PHYSICALS	001-023-5201-0000				2,031.00
COX COMMUNICATIONS	020513702 NOV 2019	ACT 020513702 SERVICE FROM..	001-021-5205-0000				84.61
O'REILLY AUTOMOTIVE, INC	0255-488471	P-3 PUMPER	001-023-5307-0000				14.98
COX COMMUNICATIONS	028608401 OCT 2019	ADMIN	001-011-5205-0000				877.15
COX COMMUNICATIONS	028608401 OCT 2019	BUILDING/ZONING	001-012-5205-0000				237.07
COX COMMUNICATIONS	028608401 OCT 2019	ENGINEERING	001-012-5205-0000				237.07
COX COMMUNICATIONS	028608401 OCT 2019	POLICE	001-021-5205-0000				829.74
COX COMMUNICATIONS	028608401 OCT 2019	FIRE 2	001-023-5205-0000				379.31
COX COMMUNICATIONS	028608401 OCT 2019	FIRE 2 INTERNET/CABLE	001-023-5205-0000				171.66
COX COMMUNICATIONS	028608401 OCT 2019	FIRE	001-023-5205-0000				474.14
COX COMMUNICATIONS	028608401 OCT 2019	PUBLIC WORKS	001-031-5205-0000				521.55
COX COMMUNICATIONS	028608401 OCT 2019	PARKS	001-033-5205-0000				71.12
COX COMMUNICATIONS	028608401 OCT 2019	ANIMAL SHELTER	001-041-5205-0000				118.53
COX COMMUNICATIONS	028608401 OCT 2019	CEMETERY	001-042-5205-0000				134.94
COX COMMUNICATIONS	028608401 OCT 2019	ACTIVITY CENTER	001-051-5205-0000				142.24
COX COMMUNICATIONS	028608401 OCT 2019	REC	001-051-5205-0000				284.48
MASSCO	1793161	PAPER TOWELS, TP, CLOROX W..	001-051-5309-0000				143.83
BUMPER TO BUMPER OF EL D...	790367	#8420 WIX OIL, AIR, FUEL FILT...	001-033-5307-0000				71.71
BUMPER TO BUMPER OF EL D...	790424	#8420 MEVOTECH SWAY BAR L...	001-033-5307-0000				17.22
BUMPER TO BUMPER OF EL D...	790455	#8420 RETURN ATP TRANS FIL...	001-033-5307-0000				-28.23

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
AIRGAS USA, LLC	9966293651	LEASE RENEWAL	001-023-5210-0000				65.93
REGISTER OF DEEDS	INV0039953	DEED #4825	001-042-5213-0000				21.00
ASSESSMENT STRATEGIES, LLC	INV0039973	MOSQUEDA/LAKEMAN -POTE...	001-021-5201-0000				525.00
ACE HARDWARE	K62220	#CITY HALL NUTS/BOLTS/NAIL...	001-011-5306-0000				10.17
ACE HARDWARE	K62221	VELCRO, FOAM TAPE	001-012-5310-0000				12.77
VERIZON CONNECT NWF, INC.	OSV000001933864	#PW OCTOBER 2019 MONTHLY..	001-031-5205-0000				550.00
ACE HARDWARE	K62231	BATTERIES, BOX COVER	001-012-5310-0000				20.66
SUTHERLAND LUMBER TALLG...	134480	ACTIVITY CENTER ROCK WALL ...	001-051-5308-0000				55.94
OFFICE PLUS OF KANSAS	4018974-0	PAPER/STAMPS	001-013-5301-0000				178.76
OFFICE PLUS OF KANSAS	4018974-0	PAPER/STAMPS	001-021-5301-0000				164.97
OFFICE PLUS OF KANSAS	4019001-0	CD SLEEVES WHITE	001-013-5310-0000				50.90
MAX'S BREATHE EASY GASES &..	66680	WELDING HELMET	001-042-5312-0000				76.60
IAEI	7036620	PECHIN RENEWAL	001-012-5211-0000				120.00
PUBLIC WHOLESALE WATER S...	INV0040048	PUMP WATER TO BALLFIELDS	001-051-5205-0000				50.00
KANSAS DEPARTMENT OF HEA...	INV0040054	2020 ANNUAL REGISTRATION ...	001-031-5213-0000				20.00
ACE HARDWARE	K62239	ACTIVITY CENTER ROCK WALL ...	001-051-5308-0000				9.56
BUTLER COUNTY SHERIFF	OCTOBER 2019	INMATE HOUSING OCTOBER 2...	001-013-5311-0000				4,095.00
SUTHERLAND LUMBER TALLG...	134492	WATER HUDRANT REPAIR	001-042-5308-0000				66.27
SUTHERLAND LUMBER TALLG...	134495	GRINDER, WHEELSE, PAINT, &...	001-051-5310-0000				239.55
AMAZON CAPITAL SERVICES	1RT7-1LY6-LK19	ENGINEER SCALE RULER	001-012-5301-0000				16.48
ACE HARDWARE	262258	#PW FLEX COUPLE 2X2	001-031-5310-0000				5.99
ACE HARDWARE	262270	BATTERIES	001-012-5310-0000				16.99
COX COMMUNICATIONS	058664201 NOV 2019	ACT 058664201 SERVICE FROM..	001-033-5205-0000				54.98
EVERGY	1346147609 NOV 2019	ACT 1346147609 SERVICE FR...	001-033-5205-0000				248.38
T & D TIRE AND AUTO REPAIR	16605	SERVIC CALL FOR TIRE REPAIRS	001-023-5307-0000				177.50
ORKIN	190612249	MONTHLY SERVICE	001-012-5201-0000				76.31
EVERGY	2616450029 OCT 2019	ACT 2616450029 SERVICE FR...	001-033-5205-0000				63.35
BUMPER TO BUMPER OF EL D...	790799	#3-05 BOSCH BRAKE DISC PAD	001-021-5307-0000				53.91
BUMPER TO BUMPER OF EL D...	790816	#3-05 PS ROTOR BRAKE ROTOR	001-021-5307-0000				86.87
AMAZON CAPITAL SERVICES	13CD-RJLL-FWX4	DESK ORGANIZER	001-021-5310-0000				12.99
AMAZON CAPITAL SERVICES	13CD-RJLL-FWX4	FOG MACHINE	001-051-5310-0000				46.99
AMAZON CAPITAL SERVICES	13CD-RJLL-FWX4	FOG MACHINE JUICE	001-051-5310-0000				19.99
ORKIN	190611813	#PW NOVEMBER 2019 MONT...	001-031-5201-0000				82.00
ORKIN	190612276	PC STANDARD-MONTHLY	001-021-5201-0000				73.00
OFFICE PLUS OF KANSAS	4018974-1	PAPER	001-013-5301-0000				65.99
OFFICE PLUS OF KANSAS	4018974-1	PAPER	001-021-5301-0000				65.99
BUMPER TO BUMPER OF EL D...	790915	#161 WIX OIL, AIR, FUEL FILTER	001-033-5307-0000				14.55
BUMPER TO BUMPER OF EL D...	790999	#3-79 6X AUTOLITE SPARK PL...	001-021-5307-0000				35.70
ACE HARDWARE	K62310	#PW UNIVERSAL AMBER FRGD...	001-031-5310-0000				29.98
KANSAS BG, INC	PI0016644	UNIVERSAL SYNTHETIC ATF	001-021-5303-0000				185.42
KANSAS BG, INC	PI0016644	UNIVERSAL SYNTHETIC ATF	001-023-5303-0000				185.42
KANSAS BG, INC	PI0016644	UNIVERSAL SYNTHETIC ATF	001-031-5303-0000				185.42
O'REILLY AUTOMOTIVE, INC	0255-489833	HOSE AND ANTIFREZE RETURN	001-023-5307-0000				-74.64
O'REILLY AUTOMOTIVE, INC	0255-489838	HOSE AND ANTIFREZE	001-023-5307-0000				74.64

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
BUTLER COUNTY PRINTING	39601	GUIDE TO ACCOUNTING AND F..	001-012-5212-0000				61.86
BUTLER COUNTY PRINTING	39601	GUIDE TO ACCOUNTING AND F..	001-021-5212-0000				61.86
BUTLER COUNTY PRINTING	39601	GUIDE TO ACCOUNTING AND F..	001-031-5212-0000				61.86
BUTLER COUNTY PRINTING	39601	GUIDE TO ACCOUNTING AND F..	001-051-5212-0000				61.86
KANSAS GAS SERVICE	510469962 1492273 82 OCT 2...	216/220 E FIRST AVE	001-011-5205-0000				37.93
KANSAS GAS SERVICE	510469962 1492273 82 OCT 2...	207 E SECOND AVE	001-012-5205-0000				73.16
KANSAS GAS SERVICE	510469962 1492273 82 OCT 2...	388 E CENTRAL	001-021-5205-0000				93.48
KANSAS GAS SERVICE	510469962 1492273 82 OCT 2...	216/220 E FIRST AVE	001-023-5205-0000				32.66
KANSAS GAS SERVICE	510469962 1492273 82 OCT 2...	222 E 2ND AVE	001-031-5205-0000				53.51
KANSAS GAS SERVICE	510469962 1492273 82 OCT 2...	330 N GRIFFITH	001-031-5205-0000				90.10
THE UNIVERSITY OF KANSAS	82340E80	DRIVER/OPERATOR PUMPER ...	001-023-5211-0000				20.00
VERIZON WIRELESS	9841841927	BADWEY	001-011-5205-0000				40.01
VERIZON WIRELESS	9841841927	KENDRA WILKINSON	001-011-5205-0000				40.01
VERIZON WIRELESS	9841841927	GREGG LEWIS	001-011-5205-0000				40.01
VERIZON WIRELESS	9841841927	COMMISSION - MATT GUTHRIE	001-011-5205-0000				40.01
VERIZON WIRELESS	9841841927	BUILDING OFFICIAL	001-012-5205-0000				53.02
VERIZON WIRELESS	9841841927	POLICE DEPT	001-021-5205-0000				33.21
VERIZON WIRELESS	9841841927	POLICE DEPT	001-021-5205-0000				33.21
VERIZON WIRELESS	9841841927	POLICE DEPT	001-021-5205-0000				33.21
VERIZON WIRELESS	9841841927	POLICE DEPT	001-021-5205-0000				40.01
VERIZON WIRELESS	9841841927	POLICE DEPT	001-021-5205-0000				42.68
VERIZON WIRELESS	9841841927	POLICE DEPT	001-021-5205-0000				53.02
VERIZON WIRELESS	9841841927	FIRE JETPACK	001-023-5205-0000				40.01
VERIZON WIRELESS	9841841927	FIRE JETPACK	001-023-5205-0000				40.41
VERIZON WIRELESS	9841841927	JETPACK	001-023-5205-0000				40.01
VERIZON WIRELESS	9841841927	PUBLIC WORKS	001-031-5205-0000				17.74
VERIZON WIRELESS	9841841927	HOWARD GOLDSMITH	001-031-5205-0000				53.02
VERIZON WIRELESS	9841841927	LEINART	001-031-5205-0000				61.02
VERIZON WIRELESS	9841841927	RECREATION CLOCK IN PHONE	001-051-5205-0000				36.04
VERIZON WIRELESS	9841841927	RECREATION CLOCK IN PHONE	001-051-5205-0000				36.04
VERIZON WIRELESS	9841841927	RECREATION CLOCK IN PHONE	001-051-5205-0000				36.04
SEVEN K COMPANY	175684	JR FIRE CHIEF PLATE	001-023-5310-0000				28.00
NTHERM, LLC	52071	330 N GRIFFITH	001-031-5205-0000				33.46
NTHERM, LLC	52073	388 E CENTRAL	001-033-5205-0000				37.64
NTHERM, LLC	52076	210 E 1ST	001-011-5205-0000				18.82
NTHERM, LLC	52076	210 E 1ST	001-023-5205-0000				16.20
NTHERM, LLC	52077	222 E LOCUST	001-041-5205-0000				82.80
NTHERM, LLC	52079	216 N VINE	001-012-5205-0000				12.55
NTHERM, LLC	52080	222 E 2ND	001-031-5205-0000				27.18
4 STATE MAINTENANCE SUPPL...	594691	5X 8' TOWELS,2X WIPER,5XLIN...	001-014-5310-0000				457.69
KANSAS BG, INC	PI0016708	DOC DIESEL OIL CONDITIONER,..	001-031-5303-0000				133.54
O'REILLY AUTOMOTIVE, INC	0255-490600	PREVENTATIVE MAINTENANCE...	001-023-5307-0000				28.66
BUTLER COUNTY EMS	19-1112	GLOVES	001-023-5312-0000				225.00
TOWANDA BATTERY COMPANY 552		QUINT 1	001-023-5307-0000				439.90

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COX COMMUNICATIONS	075905901 NOV 2019	ACT 075905901 SERVICE FROM...	001-052-5205-0000				44.87
DON'S HEATING AND AIR INC	3128826	NEW HEATER BLOWER MOTO...	001-023-5206-0000				776.14
OFFICE PLUS OF KANSAS	4019660-0	EXPANDABLE ENVELOPES/COP...	001-013-5301-0000				97.47
OFFICE PLUS OF KANSAS	4019660-0	EXPANDABLE ENVELOPES/COP...	001-021-5301-0000				127.38
KANSAS GAS SERVICE	510200453 1568212 64 NOV 2...	ACT 510200453 1568212 64 S...	001-033-5205-0000				110.94
AMERICAN LEGION POST #81	INV0040046	UTILITIES	001-051-5205-0000				922.82
AMERICAN LEGION POST #81	INV0040047	LEASE PAYMENT FOR DECEMB...	001-051-5210-0000				500.00
HERITAGE FIRE SPRINKLER	15935	#FIRE 2 REBUILD THREE BACKF...	001-023-5206-0000				1,128.00
HERITAGE FIRE SPRINKLER	15937	FIRE 2 5YR PIPE ASS, 2019 ANN...	001-023-5206-0000				1,365.63
IMAGEQUEST	IN302050	ADMIN PRINTER	001-011-5210-0000				158.54
IMAGEQUEST	IN302050	ADMIN PRINTER	001-031-5210-0000				18.50
REGISTER OF DEEDS	INV0040049	DEEDS 4830-4831	001-042-5213-0000				42.00
SUSAN B ALLEN MEMORIAL H...	INV0040050	19-01686 MADISON WEHRY-PC	001-013-5311-0000				426.69
SUSAN B ALLEN MEMORIAL H...	INV0040051	19-00453 RICHARD GUY	001-013-5311-0000				37.73
SUSAN B ALLEN MEMORIAL H...	INV0040052	19-00453 RICHARD GUY	001-013-5311-0000				39.58
T & D TIRE AND AUTO REPAIR	16853	TIRE REPAIR	001-023-5307-0000				13.00
LA FORGE'S BUSINESS MACHI...	37208	COPIER RENT	001-012-5210-0000				233.00
LA FORGE'S BUSINESS MACHI...	37208	COPIER RENT	001-013-5210-0000				137.50
LA FORGE'S BUSINESS MACHI...	37208	COPIER RENT	001-021-5210-0000				137.50
LA FORGE'S BUSINESS MACHI...	37208	COPIER RENT	001-023-5210-0000				30.00
LA FORGE'S BUSINESS MACHI...	37208	COPIER RENT	001-023-5210-0000				248.00
LA FORGE'S BUSINESS MACHI...	37208	COPIER RENT	001-031-5210-0000				189.00
LA FORGE'S BUSINESS MACHI...	37208	COPIER RENT	001-042-5210-0000				49.00
LA FORGE'S BUSINESS MACHI...	37208	COPIER RENT	001-051-5210-0000				102.97
ACE HARDWARE	262223	FLASHLIGHT	001-012-5302-0000				18.99
REGISTER OF DEEDS	INV0040124	DEEDS 4826 & 4829	001-042-5213-0000				42.00
RESERVE ACCOUNT	INV0040125	POSTAGE ALLOCATION FOR P...	001-011-5213-0000				200.00
RESERVE ACCOUNT	INV0040125	POSTAGE ALLOCATION FOR P...	001-021-5213-0000				100.00
RESERVE ACCOUNT	INV0040125	POSTAGE ALLOCATION FOR P...	001-023-5213-0000				100.00
RESERVE ACCOUNT	INV0040125	POSTAGE ALLOCATION FOR P...	001-031-5213-0000				500.00
ANIMAL CONTROL REFUND A...	NOV 2019 REIMB	CK # 1995-SUSAN PORTER SPA...	001-041-5213-0000				75.00
Fund 001 - GENERAL FUND Total:							111,280.67

Fund: 003 - AIRPORT FUND

HAMPEL OIL DISTRIBUTORS INC	91227578	100LL AVIATION 4500GAL, JET...	003-000-0410-0000				18,545.00
BUMPER TO BUMPER OF EL D...	788573	#AIRPRT MILTON HOSE SPLICE	003-011-5307-0000				3.60
J & M AIRCRAFT SUPPLY, INC.	40143	RUNWAY LIGHTS 6 30W, 6 22...	003-011-5307-0000				366.34
EVERGY	4312379289 NOV 2019	AIRPORT	003-011-5205-0000				688.77
SUTHERLAND LUMBER TALLG...	134367	GAP CRACK, BASE COVE VINYL...	003-011-5310-0000				17.76
KANSAS DEPARTMENT OF REV...	004-486035394-F01 OCT 2019	SALES TAX PERIOD 10/1-10/31	003-011-5209-0000				748.40
HEARTLAND ACQUISITION LLC	2418 OCT 2019	MERCHANT CC FEE	003-011-5203-0000				361.39
BUTLER COUNTY RWD #6	516 OCT 2019	WATER USAGE FOR OCT 2019	003-011-5205-0000				21.52
AMERICAN EXPRESS	8379 OCT 2019	MERCHANT CC FEE	003-011-5203-0000				14.76
COX COMMUNICATIONS	028608401 OCT 2019	AIRPORT	003-011-5205-0000				47.41

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
SUTHERLAND LUMBER TALLG...	134431	WHITE WEATHER STRIP ROT F...	003-011-5306-0000				20.97
SUTHERLAND LUMBER TALLG...	134478	#AIRPORT2WHITE WOOD,4X...	003-011-5306-0000				44.74
VERIZON WIRELESS	9841981358	ACT 942026139-00001 SERVIC...	003-011-5205-0000				31.45
EVERGY	2053112166 NOV 2019	ACT 2053112166 SERVICE FR...	003-011-5205-0000				42.23
Fund 003 - AIRPORT FUND Total:							20,954.34
Fund: 004 - FAMILY LIFE CENTER GRANT FUND							
BUTLER HOMELESS INITIATIVE...	201911 ESG 19	JULY/AUG ESG-FFY2019 GRAN...	004-028-5213-0000				12,498.21
FAMILY LIFE CENTER	201911ESG 19	JULY/AUG ESG-FFY2019 GRAN...	004-028-5213-0000				2,704.08
Fund 004 - FAMILY LIFE CENTER GRANT FUND Total:							15,202.29
Fund: 005 - EL DORADO SENIOR CENTER FUND							
EVERGY	4312379289 NOV 2019	SR CENTER	005-011-5205-0000				914.49
MASSCO	1796334	TRASH LINERS	005-011-5309-0000				25.31
OPENTEXT INC.	1911861891	SR CENTER	005-011-5205-0000				12.21
COX COMMUNICATIONS	028608401 OCT 2019	SR CENTER	005-011-5205-0000				94.83
COX COMMUNICATIONS	028608401 OCT 2019	SR CENTER CABLE	005-011-5205-0000				16.78
ROASTER JOE'S COFFEE	2064:900025679	COFFEE, CREAMER & SUGAR	005-011-5310-0000				331.79
MASSCO	1797420	CUPS, FILTERS	005-011-5310-0000				81.01
KANSAS GAS SERVICE	510469962 1492273 82 OCT 2...	210 E SECOND AVE	005-011-5205-0000				71.47
NTHERM, LLC	52072	210 E 2ND	005-011-5205-0000				10.45
LA FORGE'S BUSINESS MACHI...	37208	COPIER RENT	005-011-5210-0000				110.00
Fund 005 - EL DORADO SENIOR CENTER FUND Total:							1,668.34
Fund: 007 - MAJOR STREET FUND							
LKQ MID-AMERICA AUTO PAR...	109470938	#PW RECYCLED 2X FRONT SEAT	007-034-5307-0000				370.00
LKQ MID-AMERICA AUTO PAR...	109495226	#PW RECYCLED GLOVE BOX, A...	007-034-5307-0000				200.00
LKQ MID-AMERICA AUTO PAR...	109519744	#PW RECYCLED FRONT SEAT	007-034-5307-0000				260.00
CONCRETE MATERIALS CO.	381006	PW - 1YD @ 900 BLK WALNUT	007-034-5308-0000				128.83
CONCRETE MATERIALS CO.	381006	PW - 1.5YD @ S.MAIN LIGHT P...	007-034-5308-0000				193.25
APAC KANSAS, INC	8001815860	COMMERCE BANK: 6.90TONS,...	007-034-5308-0000				373.94
WELLS DESIGNS	1778	CLASS 2 SAFETY SHIRTS 12XL,2...	007-034-5305-0000				302.76
SUTHERLAND LUMBER TALLG...	134040	GLOVE, FLAT WASHER, BLANK ...	007-034-5310-0000				13.87
ACE HARDWARE	261839	NUTS/BOLTS/NAILS/SCREWS, ...	007-034-5310-0000				20.99
FLINTHILLS FIRE & RESCUE AP...	638892	#PW WORKS GLOVES 2X LG A...	007-034-5312-0000				268.55
BUMPER TO BUMPER OF EL D...	788425	#158 BAND CLAMP	007-034-5307-0000				-7.48
PROFESSIONAL CLEANING SYS...	117017	CAR WASH SOAP	007-034-5310-0000				275.00
ACE HARDWARE	261883	PARTS FOR POWER WASHER	007-034-5310-0000				56.76
ACE HARDWARE	261891	9 VOLT BATTERIES	007-034-5310-0000				9.99
BUMPER TO BUMPER OF EL D...	788691	#55 MOTORAD RADIATOR CAP	007-034-5307-0000				3.22
ACE HARDWARE	K61914	KEY SCHLAGE	007-034-5310-0000				1.49
FOLEY INDUSTRIES	PS000175209	#1541 FILTERS, ELEMENTS, KIT	007-034-5307-0000				275.40
FOLEY INDUSTRIES	PS000175365	#1541 ELEMENT AS-P	007-034-5307-0000				61.63
INTRUST CARD CENTER	INV0039945	ORSCHELNI BARREL PUMP LEV...	007-034-5302-0000				49.99
INTRUST CARD CENTER	INV0039945	ROCKAUTO: #1510 DIESEL GL...	007-034-5307-0000				26.77
INTRUST CARD CENTER	INV0039945	DOLLAR GENERAL: DISTILLED ...	007-034-5310-0000				12.50

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INTRUST CARD CENTER	INV0039946	AMAZON: DEWALT BENCH BA...	007-034-5302-0000				111.42
INTRUST CARD CENTER	INV0039946	AMAZON: 23 PIECE BALL JOINT...	007-034-5302-0000				193.18
INTRUST CARD CENTER	INV0039946	AMAZON: ADJUSTABLE C SPA...	007-034-5302-0000				68.96
INTRUST CARD CENTER	INV0039946	AMAZON: TINT FILM FOR BAC...	007-034-5302-0000				161.35
INTRUST CARD CENTER	INV0039946	AMAZON:DEWALT COMPACT ...	007-034-5302-0000				152.95
INTRUST CARD CENTER	INV0039946	AMAZON: HOSE REEL	007-034-5306-0000				174.93
INTRUST CARD CENTER	INV0039946	WORTHINGTON CYLINDERS: #...	007-034-5307-0000				479.00
INTRUST CARD CENTER	INV0039946	AMAZON: TINT FILM FOR BAC...	007-034-5307-0000				84.95
INTRUST CARD CENTER	INV0039946	EBAY: CONTROL BOARD	007-034-5307-0000				53.94
INTRUST CARD CENTER	INV0039946	AMAZON: WINDSHIELD CLEAN...	007-034-5310-0000				21.98
INTRUST CARD CENTER	INV0039946	AMAZON: NYLON BUMPER FE...	007-034-5310-0000				8.99
INTRUST CARD CENTER	INV0039946	AMAZON: CONTROL MODULE	007-034-5310-0000				19.48
INTRUST CARD CENTER	INV0039946	MENARDS: NUTS/SCREWS/BO...	007-034-5310-0000				102.97
INTRUST CARD CENTER	INV0039946	AMAZON:CAR TRIM FASTNERS,...	007-034-5310-0000				91.90
INTRUST CARD CENTER	INV0039946	MENARDS: NUTS AND BOLTS	007-034-5310-0000				42.42
INTRUST CARD CENTER	INV0039946	AMAZON: 30 SNAP OFF UTILIT...	007-034-5325-0000				20.97
INTRUST CARD CENTER	INV0039946	AMAZON: PLASTIC SHELF BIN ...	007-034-5325-0000				77.20
INTRUST CARD CENTER	INV0039970	PICTURES FOR WEBSITE	007-034-5213-0000				30.00
SUTHERLAND LUMBER TALLG...	134288	ACRYL GLAZE, NOZZLE, DRYW...	007-034-5310-0000				24.47
SUNRISE OILFIELD SUPPLY INC.	702521	#SHOP, HYDRAULIC MEGA 2 W...	007-034-5307-0000				171.00
ACE HARDWARE	262027	PRUNING BLADE	007-034-5310-0000				9.99
ACE HARDWARE	262035	ELBOW	007-034-5310-0000				6.99
FASTENAL COMPANY	KSELD102305	FLANGE NUT, CARRIAGE BOLT	007-034-5310-0000				15.28
GADES SALES CO	0077327-IN	TIME DELAY UNIT, LOAD SWIT...	007-034-5307-0000				403.12
CONCRETE MATERIALS CO.	388414	100BLK W CENTRAL 1.25 PU A...	007-034-5308-0000				124.78
FLINTHILLS ENVIRONMENTAL, ...	1751	30 GL PARTS WASHER	007-034-5310-0000				129.00
AUSTIN HOSE	1904891	#PW 1IN POPPET COUPLER, M...	007-034-5307-0000				69.66
ACE HARDWARE	262096	#PW CRNR BRACE 3/4X1/2 ZN...	007-034-5310-0000				3.59
FOLEY INDUSTRIES	PS000176041	#1541 MINIATURE LAMP 2X	007-034-5307-0000				15.62
O'REILLY AUTOMOTIVE, INC	0255-487572	CONNECTOR KIT, TRAILER WIRE	007-034-5307-0000				24.98
DON'S HEATING AND AIR INC	3088495	#PUBLIC WORKS DISPATCH CH...	007-034-5207-0000				56.95
FLEETPRIDE	38826730	#1553 SPREADER PARTS	007-034-5307-0000				393.00
CORNEJO MATERIALS	389961	4 6' CONCRETE BLOCK	007-034-5310-0000				160.00
MAX'S BREATHE EASY GASES &..	66586	HYPERTHERM, SWIRL RING, SH...	007-034-5307-0000				107.12
FASTENAL COMPANY	KSELD102437	HEX CAP SCREW, FLAT WASHE...	007-034-5310-0000				21.42
T & D TIRE AND AUTO REPAIR	16768	#1564 BACKHOE 1 REPAIR 19....	007-034-5207-0000				58.50
OPENTEXT INC.	1911861891	PUBLIC WORKS	007-034-5205-0000				14.98
MEARS FERTILIZER INC.	79748	#PW WEIGHING 3X 80382,803...	007-034-5201-0000				18.00
KANSAS ONE-CALL SYSTEM, INC	9100215	2019 OCT LOCATES 185 @ \$1....	007-034-5201-0000				74.00
BUMPER TO BUMPER OF EL D...	790368	#55 STANDARD HEADLIGHT B...	007-034-5307-0000				5.50
BUMPER TO BUMPER OF EL D...	790384	#50 WIX AIR FILTER	007-034-5307-0000				19.65
BUMPER TO BUMPER OF EL D...	790395	#1519 WIX OIL FILTER	007-034-5307-0000				4.72
TOWANDA BATTERY COMPANY	544	#OIL HILL SCH ZONE #2 SRM-27..	007-034-5325-0000				105.95
PROSEAL INC	1022372	#PW 330QTY ASPHALT RECYCL...	007-034-5308-0000				2,446.30

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GADES SALES CO	0077407-IN	2X LED RED 8" LENS	007-034-5325-0000				104.63
FASTENAL COMPANY	KSELD102592	STRAIGHT STEEL ZINC GREASE f..	007-034-5307-0000				14.68
KANSAS BG, INC	PI0016644	UNIVERSAL SYNTHETIC ATF	007-034-5303-0000				185.42
O'REILLY AUTOMOTIVE, INC	0255-489710	#PW GAP GAUGE 2X	007-034-5310-0000				3.98
BUMPER TO BUMPER OF EL D...	791040	#69 WIX OIL, AIR, FUEL FILTERS..	007-034-5307-0000				48.67
JRS RENTAL & SALES, INC.	I-001775	ASPHALT ROLLER	007-034-5210-0000				118.80
KANSAS BG, INC	PI0016708	DOC DIESEL OIL CONDITIONER,..	007-034-5303-0000				133.51
BUMPER TO BUMPER OF EL D...	791269	#1527 BOSCH WIPER BLADE	007-034-5307-0000				9.46
Fund 007 - MAJOR STREET FUND Total:							9,897.77
Fund: 009 - STORMWATER FUND							
WELLS DESIGNS	1778	CLASS 2 SAFETY SHIRTS 12XL,2...	009-011-5305-0000				302.76
Fund 009 - STORMWATER FUND Total:							302.76
Fund: 011 - BRADFORD MEMORIAL LIBRARY							
GALE/CENGAGE LEARNING	68518194	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				24.74
GALE/CENGAGE LEARNING	68613166	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				16.99
ULVERSCROFT LARGE PRINT B...	I163078US	6 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				94.44
GALE/CENGAGE LEARNING	68680864	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				33.99
BAKER & TAYLOR CO.	2034835517	3 BOOKS - ADULT DEPARTME...	011-011-5313-0000				49.77
BAKER & TAYLOR CO.	2034835518	PROCESSING FOR 3 ADULT DE...	011-011-5326-0000				2.01
BAKER & TAYLOR CO.	2034835519	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000				24.83
BAKER & TAYLOR CO.	2034835520	PROCESSING FOR 2 ADULT DE...	011-011-5326-0000				0.12
BAKER & TAYLOR CO.	2034835521	1 BOOK - YOUTH DEPARTMENT	011-011-5313-0000				19.18
BAKER & TAYLOR CO.	2034835522	PROCESSING FOR 1 YOUTH DE...	011-011-5326-0000				0.12
BAKER & TAYLOR CO.	2034835523	14 BOOKS - YOUNG ADULT DE...	011-011-5313-0000				122.98
BAKER & TAYLOR CO.	2034835524	PROCESSING FOR 14 YOUNG ...	011-011-5326-0000				5.05
BAKER & TAYLOR CO.	2034859198	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				16.99
BAKER & TAYLOR CO.	2034859199	PROCESSING FOR 1 ADULT DE...	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2034859200	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				17.57
BAKER & TAYLOR CO.	2034859201	PROCESSING FOR 1 ADULT DE...	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2034859202	13 BOOKS - ADULT DEPARTM...	011-011-5313-0000				202.76
BAKER & TAYLOR CO.	2034859204	2 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000				16.75
BAKER & TAYLOR CO.	2034859205	PROCESSING FOR 2 YOUNG A...	011-011-5326-0000				0.24
BAKER & TAYLOR CO.	2034859206	2 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000				21.07
BAKER & TAYLOR CO.	2034859207	PROCESSING FOR 2 YOUNG A...	011-011-5326-0000				1.34
GALE/CENGAGE LEARNING	68749860	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				23.99
GALE/CENGAGE LEARNING	68751048	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				30.39
BAKER & TAYLOR CO.	2034862320	26 BOOKS - YOUTH DEPARTM...	011-011-5313-0000				287.28
BAKER & TAYLOR CO.	2034862321	PROCESSING FOR 26 YOUTH D...	011-011-5326-0000				11.25
BAKER & TAYLOR CO.	2034862322	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000				6.05
BAKER & TAYLOR CO.	2034862323	PROCESSING FOR 1 YOUNG A...	011-011-5326-0000				0.12
GALE/CENGAGE LEARNING	68758652	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				47.98
BAKER & TAYLOR CO.	2034859203	PROCESSING FOR 13 ADULT D...	011-011-5326-0000				5.72
BAKER & TAYLOR CO.	2034867843	4 BOOKS - ADULT DEPARTME...	011-011-5313-0000				55.58

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
BAKER & TAYLOR CO.	2034867844	PROCESSING FOR 4 ADULT DE...	011-011-5326-0000				2.13
BAKER & TAYLOR CO.	2034867845	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				15.82
BAKER & TAYLOR CO.	2034867846	PROCESSING FOR 1 ADULT DE...	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2034867847	16 BOOKS - ADULT DEPARTM...	011-011-5313-0000				248.11
BAKER & TAYLOR CO.	2034867848	PROCESSING FOR 16 ADULT D...	011-011-5326-0000				7.18
BAKER & TAYLOR CO.	2034867849	3 BOOKS - YOUTH DEPARTME...	011-011-5313-0000				29.46
BAKER & TAYLOR CO.	2034867850	PROCESSING FOR 3 YOUTH DE...	011-011-5326-0000				0.91
BAKER & TAYLOR CO.	2034867851	1 BOOK - YOUTH DEPARTMENT	011-011-5313-0000				13.73
BAKER & TAYLOR CO.	2034867852	PROCESSING FOR 1 YOUTH DE...	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2034867853	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000				10.90
MIDWEST TAPE	98080398	4 MEMORIAL AUDIOBOOKS - ...	011-011-5321-0000				144.96
MIDWEST TAPE	98080399	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000				29.99
INTRUST CARD CENTER	INV0039943	WILLIE'S - AFTER TRAINING LU...	011-011-5211-0000				194.93
INTRUST CARD CENTER	INV0039943	DILLONS - 2 ROLLS OF POSTAG...	011-011-5213-0000				110.00
INTRUST CARD CENTER	INV0039943	ENDICIA - MONTHLY SERVICE ...	011-011-5213-0000				9.95
INTRUST CARD CENTER	INV0039943	AMAZON - 1 DVD - ADULT DE...	011-011-5318-0000				8.40
INTRUST CARD CENTER	INV0039943	AMAZON - INSTANT POT FOR ...	011-011-5323-0000				59.00
INTRUST CARD CENTER	INV0039943	DILLONS - REFRESHMENTS FOR...	011-011-5323-0000				19.52
INTRUST CARD CENTER	INV0039943	AMAZON - COFFEE/TEA FOR A...	011-011-5323-0000				52.78
INTRUST CARD CENTER	INV0039943	DILLONS - REFRESHMENTS FOR...	011-011-5323-0000				22.36
GALE/CENGAGE LEARNING	68776879	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				-24.74
QUILL CORPORATION	2088514	INK TONER CARTRIDGES x 2 A...	011-011-5301-0000				229.97
QUILL CORPORATION	2088514	PLASTIC FORKS & KNIVES FOR ...	011-011-5310-0000				32.57
GALE/CENGAGE LEARNING	68783528	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				24.00
SHRED-IT USA	8128428690	SHREDDING SERVICES - OFF-SI...	011-011-5201-0000				72.80
DIGITAL OFFICE SYSTEMS	IN553112	STAFF - EQUIPMNT & PRNTNG ...	011-011-5212-0000				96.90
JAKE TURNER	JTURNER10/22/19	REIMBURSEMENT OF MTG RM...	011-011-5213-0000				30.00
ACE HARDWARE	262058	MATERIALS TO UNCLOG PUBLI...	011-011-5307-0000				25.98
EVERGY	4312379289 NOV 2019	LIBRARY	011-011-5205-0000				1,219.10
GALE/CENGAGE LEARNING	68788875	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				21.00
ACE HARDWARE	262069	MATERIALS TO REPAIR PUBLIC...	011-011-5307-0000				32.97
KANSAS GAS SERVICE	510264198 1003301 64 SEPT ...	611 S WASHINGTON	011-011-5205-0000				54.79
MIDWEST TAPE	98109595	6 DVDs - JUVENILE DEPARTME...	011-011-5318-0000				112.44
MIDWEST TAPE	98109596	14 ADULT DEPT. DVDs/5 AUDI...	011-011-5318-0000				623.77
MIDWEST TAPE	98109598	1 AUDIOBOOK - YOUNG ADULT...	011-011-5318-0000				39.99
MIDWEST TAPE	98109599	3 MEMORIAL AUDIOBOOKS - ...	011-011-5321-0000				112.97
ULVERSCROFT LARGE PRINT B...	I163193US	6 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				94.44
BAKER & TAYLOR CO.	2034886337	5 BOOKS - ADULT DEPARTME...	011-011-5313-0000				77.87
BAKER & TAYLOR CO.	2034886338	PROCESSING FOR 5 ADULT DE...	011-011-5326-0000				3.35
BAKER & TAYLOR CO.	2034886339	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				16.39
BAKER & TAYLOR CO.	2034886340	PROCESSING FOR 1 ADULT DE...	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2034886341	11 BOOKS - ADULT DEPARTM...	011-011-5313-0000				182.47
BAKER & TAYLOR CO.	2034886342	PRCESSING FOR 11 ADULT DEP...	011-011-5326-0000				5.17
BAKER & TAYLOR CO.	2034886343	1 BOOK - JUVENILE DEPARTM...	011-011-5313-0000				14.13

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BAKER & TAYLOR CO.	2034886344	PROCESSING FOR 1 JUVENILE ...	011-011-5326-0000				0.12
BAKER & TAYLOR CO.	2034886345	1 BOOK - JUVENILE DEPARTM...	011-011-5313-0000				10.53
BAKER & TAYLOR CO.	2034886346	PROCESSING FOR 1 JUVENILE ...	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2034886347	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000				6.05
BAKER & TAYLOR CO.	2034886349	6 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000				56.00
BAKER & TAYLOR CO.	2034886350	PROCESSING FOR 6 YOUNG A...	011-011-5326-0000				1.58
GALE/CENGAGE LEARNING	68812617	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				-16.99
PETERSON'S A NELNET COMP...	INV-2249174	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				35.36
GALE/CENGAGE LEARNING	68827982	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				19.20
GALE/CENGAGE LEARNING	68828643	1 BOOK - OUTREACH DEPT - C...	011-011-5313-0000				-33.99
OPENTEXT INC.	1911861891	LIBRARY	011-011-5205-0000				32.82
COX COMMUNICATIONS	028608401 OCT 2019	LIBRARY	011-011-5205-0000				400.31
CENTER POINT, INC	1734529	16 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				363.12
CENTER POINT, INC	1735879	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				42.54
ISERVE	5389	ROUTINE CLEANING OF LIBRA...	011-011-5201-0000				1,544.00
MIDWEST TAPE	98141402	2 AUDIOBOOKS & 3 DVDs - A...	011-011-5318-0000				158.70
MIDWEST TAPE	98141404	3 DVDs - JUVENILE DEPARTME...	011-011-5318-0000				45.72
MIDWEST TAPE	98141405	1 MEMORIAL AUDIOBOOK - A...	011-011-5321-0000				31.99
OVERDRIVE, INC	H-0062545	PROF. SERV. - PARTICIPATION...	011-011-5201-0000				1,000.00
OVERDRIVE, INC	H-0062545	FUTURE CONTENT PURCHASES...	011-011-5314-0000				2,000.00
CENTER POINT, INC	1740731	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				28.46
BAKER & TAYLOR CO.	2034911600	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				16.40
BAKER & TAYLOR CO.	2034911601	PROCESSING FOR 1 ADULT DE...	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2034911602	1 BOOK - JUVENILE DEPARTM...	011-011-5313-0000				7.61
BAKER & TAYLOR CO.	2034911603	PROCESSING FOR 1 JUVENILE ...	011-011-5326-0000				0.12
BAKER & TAYLOR CO.	2034911604	12 BOOKS - YOUNG ADULT DE...	011-011-5313-0000				122.45
BAKER & TAYLOR CO.	2034911605	PROCESSING FOR 12 YOUNG ...	011-011-5326-0000				6.27
PETERSON'S A NELNET COMP...	INV-2249396	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000				32.35
QUILL CORPORATION	2425428	PAPERTOWELS FOR PATRON B...	011-011-5310-0000				50.98
DEMCO	6716446	PROCESSING SUPPLIES - MULTI...	011-011-5326-0000				52.69
EVA TOWER	ETOWER10/2019	DELIVERING MATERIALS FOR ...	011-011-5322-0000				29.00
GALE/CENGAGE LEARNING	68860086	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				25.49
GALE/CENGAGE LEARNING	68862603	7 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				213.53
GALE/CENGAGE LEARNING	68863828	3 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				69.72
BAKER & TAYLOR CO.	2034903895	4 BOOKS - ADULT DEPARTME...	011-011-5313-0000				60.33
BAKER & TAYLOR CO.	2034903896	PROCESSING FOR 4 ADULT DE...	011-011-5326-0000				2.68
BAKER & TAYLOR CO.	2034903897	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				14.63
BAKER & TAYLOR CO.	2034903898	PROCESSING FOR 1 ADULT DE...	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2034903899	21 BOOKS - ADULT DEPARTM...	011-011-5313-0000				354.47
BAKER & TAYLOR CO.	2034903900	PROCESSING FOR 21 ADULT D...	011-011-5326-0000				12.18
BAKER & TAYLOR CO.	2034903901	1 BOOK - JUVENILE DEPARTM...	011-011-5313-0000				10.53
BAKER & TAYLOR CO.	2034903902	PROCESSING FOR 1 JUVENILE ...	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2034903903	11 BOOKS - JUVENILE DEPAR...	011-011-5313-0000				137.44
BAKER & TAYLOR CO.	2034903904	PROCESSING FOR 11 JUVENILE...	011-011-5326-0000				5.17

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BAKER & TAYLOR CO.	2034903905	7 MEMORIAL BOOKS - MIXED ...	011-011-5321-0000				99.45
BAKER & TAYLOR CO.	2034903906	PROCESSING FOR 7 MEMORIAL...	011-011-5321-0000				2.92
BAKER & TAYLOR CO.	2034903907	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000				12.86
BAKER & TAYLOR CO.	2034903908	PROCESSING FOR 1 YOUNG A...	011-011-5326-0000				0.55
QUILL CORPORATION	2528926	POST-ITS, INK TONER CARTRI...	011-011-5301-0000				101.27
BUTLER COUNTY PRINTING	39601	GUIDE TO ACCOUNTING AND F...	011-011-5212-0000				30.87
GALE/CENGAGE LEARNING	68869218	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				26.39
MIDWEST TAPE	98175222	11 DVDs - ADULT DEPARTMENT	011-011-5318-0000				204.64
MIDWEST TAPE	98175223	3 MEMORIAL AUDIOBOOKS - ...	011-011-5321-0000				124.97
DIGITAL OFFICE SYSTEMS	IN556125	STAFF - EQUIPMNT & PRNTNG ...	011-011-5212-0000				32.01
PENWORTHY COMPANY	0557633-IN	15 BOOKS - JUVENILE DEPAR...	011-011-5313-0000				206.36
BAKER & TAYLOR CO.	2034920188	4 BOOKS - ADULT DEPARTMENT	011-011-5313-0000				65.60
BAKER & TAYLOR CO.	2034920189	PROCESSING FOR 4 ADULT DE...	011-011-5326-0000				2.68
BAKER & TAYLOR CO.	2034920190	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				14.63
BAKER & TAYLOR CO.	2034920191	PROCESSING FOR 1 ADULT DE...	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2034920192	5 BOOKS - ADULT DEPARTME...	011-011-5313-0000				64.81
BAKER & TAYLOR CO.	2034920193	PROCESSING FOR 5 ADULT DE...	011-011-5326-0000				1.70
BAKER & TAYLOR CO.	2034920194	5 BOOKS - ADULT DEPARTME...	011-011-5313-0000				80.81
BAKER & TAYLOR CO.	2034920195	PROCESSING FOR 5 ADULT DE...	011-011-5326-0000				3.35
BAKER & TAYLOR CO.	2034920196	1 BOOK - JUVENILE DEPARTM...	011-011-5313-0000				15.14
BAKER & TAYLOR CO.	2034920197	PROCESSING FOR 1 JUVENILE ...	011-011-5326-0000				0.12
BAKER & TAYLOR CO.	2034920198	2 BOOKS - JUVENILE DEPARTM...	011-011-5313-0000				21.88
BAKER & TAYLOR CO.	2034920199	PROCESSING FOR 2 JUVENILE ...	011-011-5326-0000				0.79
BAKER & TAYLOR CO.	2034920200	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000				7.87
BAKER & TAYLOR CO.	2034920202	2 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000				21.07
BAKER & TAYLOR CO.	2034920203	PROCESSING FOR 2 YOUNG A...	011-011-5326-0000				1.22
BAKER & TAYLOR CO.	2034927799	3 BOOKS - ADULT DEPARTME...	011-011-5313-0000				65.79
BAKER & TAYLOR CO.	2034927800	PROCESSING FOR 3 ADULT DE...	011-011-5326-0000				1.22
BAKER & TAYLOR CO.	2034927801	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				10.30
BAKER & TAYLOR CO.	2034927802	PROCESSING FOR 1 ADULT DE...	011-011-5326-0000				0.12
BAKER & TAYLOR CO.	2034927803	1 BOOK - JUVENILE BOOKS	011-011-5313-0000				14.13
BAKER & TAYLOR CO.	2034927804	PROCESSING FOR 1 JUVENILE ...	011-011-5326-0000				0.12
BAKER & TAYLOR CO.	2034927805	8 BOOKS - JUVENILE DEPARTM...	011-011-5313-0000				61.39
BAKER & TAYLOR CO.	2034927806	PROCESSING FOR 8 JUVENILE ...	011-011-5326-0000				3.16
BUTLER COUNTY PRINTING	39609	WINDOW BUSINESS ENVELOP...	011-011-5301-0000				269.00
KRISTINA L JACOBS	KJACOBS11/2019	MILEAGE TO TWO MEETINGS:...	011-011-5211-0000				133.40
PETTY CASH	PCASH11/2019	PETTY CASH	011-011-5213-0000				20.00
Fund 011 - BRADFORD MEMORIAL LIBRARY Total:							13,896.61

Fund: 013 - PRAIRIE TRAILS GOLF COURSE

CALLAWAY	928765090	MERCHANDISE FOR RESALE	013-056-5333-0000				1,378.32
CALLAWAY	928765091	MERCHANDISE FOR RESALE	013-056-5333-0000				12.70
CALLAWAY	928765092	MERCHANDISE FOR RESALE	013-056-5333-0000				218.10
CALLAWAY	928772343	MERCHANDISE FOR RESALE	013-056-5333-0000				111.48

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CALLAWAY	928795482	MERCHANDISE FOR RESALE	013-056-5333-0000				218.10
CALLAWAY	928811412	MERCHANDISE FOR RESALE	013-056-5333-0000				295.80
CALLAWAY	928858779	MERHANDISE FOR RESALE	013-056-5333-0000				147.90
CALLAWAY	928925947	MERCHANDISE FOR RESALE	013-056-5333-0000				381.13
CALLAWAY	929416174	MERCHANDISE FOR RESALE	013-056-5333-0000				117.95
CALLAWAY	930124219	MERCHANDISE FOR RESALE	013-056-5333-0000				965.64
CALLAWAY	930129422	MERCHANDISE FOR RESALE	013-056-5333-0000				1,228.53
CALLAWAY	INV0039952	MONTHLY FINANCE CHARGES	013-056-5213-0000				259.50
Fund 013 - PRAIRIE TRAILS GOLF COURSE Total:							5,335.15
Fund: 014 - INDUSTRIAL MILL LEVY FUND							
EL DORADO INC.	3382	MONTHLY MATCHING FUNDS ...	014-061-5201-0000				950.00
Fund 014 - INDUSTRIAL MILL LEVY FUND Total:							950.00
Fund: 018 - SELF INSURANCE RESERVE FUND							
VISION SERVICE PLAN	INV0040036	10-2019 VISION PREMIUMS (2)	018-011-5204-0000				17.30
VISION SERVICE PLAN	INV0040037	10-2019 VISION PREMIUMS (3)	018-011-5204-0000				44.84
VISION SERVICE PLAN	807679692	11-2019 VISION PREMIUMS (1)	018-011-5204-0000				1,992.94
MUTUAL OF OMAHA	001022007367	11-2019 MUTUAL OF OMAHA ...	018-011-5204-0000				480.50
DELTA DENTAL OF KANSAS	1002765201911	11-2019 DENTAL PREMIUMS	018-011-5204-0000				9,656.96
UMR	NOV 2019 ADMIN FEE	ADMIN FEE	018-011-5201-0000				32,870.78
MUTUAL OF OMAHA	001029532538	12-2019 MUTUAL OF OMAHA ...	018-011-5204-0000				454.50
BMI AUDIT SERVICES	INV-3351	DEPENDENT ELIGIBILITY AUDIT...	018-011-5201-0000				1,200.00
Fund 018 - SELF INSURANCE RESERVE FUND Total:							46,717.82
Fund: 019 - COMMUNITY DEVELOPMENT DISTRICT							
RED COACH INN	INV0039961	APRIL 19' MNHTLY PYMNT PER...	019-011-5213-0000				642.10
GUFFEY ZUMWALT PROPERTIE...	INV0039963	APRIL 19' MNHTLY PYMNT PER...	019-011-5213-0000				703.71
DAYS INN & SUITES	INV0039965	APRIL 19' MNHTLY PYMNT PER...	019-011-5213-0000				3,220.74
RED COACH INN	INV0039962	OCT 19' MNHTLY PYMNT PER C...	019-011-5213-0000				852.92
GUFFEY ZUMWALT PROPERTIE...	INV0039964	OCT 19' MNHTLY PYMNT PER C...	019-011-5213-0000				669.92
DAYS INN & SUITES	INV0039966	OCT 19' MNHTLY PYMNT PER C...	019-011-5213-0000				4,867.14
Fund 019 - COMMUNITY DEVELOPMENT DISTRICT Total:							10,956.53
Fund: 020 - SALES TAX FUND							
KANSAS DEPARTMENT OF REV...	004-486035394-F02 OCT 2019	SALES TAX PERIOD 10/1-10/31	020-011-5209-0000				2,159.77
Fund 020 - SALES TAX FUND Total:							2,159.77
Fund: 024 - TOURISM TAX FUND							
DON'S HEATING AND AIR INC	2889458	#ADMIN DISPATCH CHARGE, S...	024-018-5206-0000				84.95
4IMPRINT, INC.	7754635	CVB- CUSTOM ELDO THERMAL...	024-011-5213-0000				168.40
ORKIN	189481031	MONTHLY SERVICE	024-018-5201-0000				65.00
INTRUST CARD CENTER	INV0039949	OCT-DEC QUARTERLY EVENT F...	024-011-5212-0000				164.09
OZ EVENTS	1164	2020 EL DO HALF SHIRT SPON...	024-011-5213-0000				300.00
EVERGY	4312379289 NOV 2019	3063292681 TRAIN DEPOT	024-016-5205-0000				657.41
EVERGY	4312379289 NOV 2019	5454199926 CIVIC CENTER	024-018-5205-0000				490.97
EVERGY	4312379289 NOV 2019	CIVIC CENTER	024-018-5205-0000				784.49

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
OFFICE DEPOT	394724032001	TONER	024-011-5310-0000				81.64
KANSAS GAS SERVICE	510264198 1003301 64 SEPT ...	430 N MAIN	024-016-5205-0000				50.79
KANSAS GAS SERVICE	510264198 1003301 64 SEPT ...	201 E CENTRAL	024-018-5205-0000				55.97
ACE HARDWARE	262123	#VELOCITY CLEAR CAULK, STE...	024-018-5306-0000				26.98
MOLLY DENTON	INV0039950	MILG REIMB FOR TIAK CONFE...	024-011-5211-0000				74.12
COX COMMUNICATIONS	028608401 OCT 2019	CVB	024-011-5205-0000				142.24
BUTLER COUNTY PRINTING	39601	GUIDE TO ACCOUNTING AND F...	024-011-5212-0000				30.87
KANSAS GAS SERVICE	510200453 1492295 00 NOV 2...	ACT 510200453 1492295 00 S...	024-018-5205-0000				80.53
LA FORGE'S BUSINESS MACHI...	37208	COPIER RENT	024-011-5210-0000				102.95
RESERVE ACCOUNT	INV0040125	POSTAGE ALLOCATION FOR P...	024-011-5213-0000				100.00
CIVIC CENTER REIMBURSEME...	NOV 2019 REIMB	CK # 1252-SPS CIVIC CENTER R...	024-000-4621-0000				150.00
CIVIC CENTER REIMBURSEME...	NOV 2019 REIMB	CK # 1251-TONYA HAGA CIVIC ...	024-000-4621-0000				150.00
Fund 024 - TOURISM TAX FUND Total:							3,761.40
Fund: 027 - EXPENDABLE TRUST FUND							
AMERICAN POLYGRAPH ASSOC..	20601	YOUNG-MEMBERSHIP RENEW...	027-021-5211-0000				150.00
Fund 027 - EXPENDABLE TRUST FUND Total:							150.00
Fund: 030 - CONSTRUCTION FUND							
BNSF RAILWAY CO	BF10013406	NEW CROSSING SURFACE 6TH...	030-011-5201-0504				13,927.00
PETTY CASH	INV0040126	#10356-BUCO REG DEEDS RIG...	030-011-5212-0533				97.00
EVERGY	0000110804	TREE TRIMMING	030-011-5201-0550				4,105.35
WSP USA INC.	4	SERVICE THRU 10/11/19	030-011-5201-0542				13,917.99
GRAYBAR ELECTRIC CO.	9312853021	#SUMMIT PARK COND, ELBOW...	030-011-5315-0530				164.19
SUTHERLAND LUMBER TALLG...	134325	SUMMIT SHELTER CONCRETE ...	030-011-5310-0530				25.98
PROFESSIONAL ENGINEERING ...	520996	LEGAL DESCRIP-ROCKY RD	030-011-5201-0533				475.00
FLINT HILLS MATERIALS	533-6	PAY ESTIMATE	030-011-5202-0533				10,917.05
FLINT HILLS MATERIALS	556-1	PAY ESTIMATE	030-011-5202-0556				133,720.47
FLINT HILLS MATERIALS	557-1	PAY ESTIMATE	030-011-5202-0557				350,253.25
SEVEN K COMPANY	175622	PLAQUE FOR TENNIS COURTS	030-011-5201-0550				1,522.00
SUTHERLAND LUMBER TALLG...	134493	#SUMMIT SHELTER CONDUIT,...	030-011-5315-0530				24.43
KNOWLES CONSTRUCTION	582	#SUMMIT PARK 24X30 GAZEB...	030-011-7403-0530				11,300.00
Fund 030 - CONSTRUCTION FUND Total:							540,449.71
Fund: 031 - BUILDING DEMOLITION							
JOSHUA FREEMAN	1056	BOARD UP 717 N WASHINGT...	031-027-5201-0000				300.00
JOSHUA FREEMAN	1057	BOARD UP 719 N WASHINGT...	031-027-5201-0000				300.00
JOSHUA FREEMAN	1058	BOARD UP & TREE TRIM 527 N...	031-027-5201-0000				450.00
KANSAS SECURED TITLE	5142332	TITLE REPORT & DEED 904 ORI...	031-027-5201-0000				125.00
Fund 031 - BUILDING DEMOLITION Total:							1,175.00
Fund: 060 - WATER FUND							
PEREGRINE CORPORATION	349815 RB	MARCH 20 BILLING POSTAGE	060-001-5213-0000				252.00
UNIFIRST CORPORATION	240 0888578	DISTR - MATS 3X5	060-003-5309-0000				-0.50
UNIFIRST CORPORATION	240 0888578	DISTR - MATS 3X5	060-003-5309-0000				14.00
UNIFIRST CORPORATION	240 0890048	DISTR - MATS 3X5	060-003-5309-0000				14.00

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
UNIFIRST CORPORATION	240 0890048	DISTR - MATS 3X5	060-003-5309-0000				-0.50
CONCRETE MATERIALS CO.	381006	DISTR - .5YD @ 306 S MAIN	060-003-5308-0000				64.42
UNIFIRST CORPORATION	240 0891567	DISTR - MATS 3X5	060-003-5309-0000				14.00
UNIFIRST CORPORATION	240 0891567	DISTR - MATS 3X5	060-003-5309-0000				-0.50
ACE HARDWARE	261630	DISTR - TO MARK TILES/LIDS	060-003-5308-0000				8.98
CONCRETE MATERIALS CO.	383589	DISTR - 3.5YD @\$ 113.29/BIKE...	060-003-5308-0000				396.50
VERIZON CONNECT NWF, INC.	OSV000001921135	OCTOBER MOTHLY CITY BUND...	060-002-5205-0000				18.60
VERIZON CONNECT NWF, INC.	OSV000001921135	OCTOBER MOTHLY CITY BUND...	060-003-5205-0000				37.20
BUMPER TO BUMPER OF EL D...	787732	#6327 WO#2227 - AIR & OIL FI...	060-002-5307-0000				20.06
BUMPER TO BUMPER OF EL D...	787830	#6327 WO#2227 - RETURN VA...	060-002-5307-0000				-2.15
T & D TIRE AND AUTO REPAIR	16646	#6041 WO#2228 - 1 TIRE REPA...	060-003-5207-0000				13.00
NEPTUNE TECHNOLOGY GRO...	N583660	DISTR - METER PARTS	060-003-5308-0000				103.70
CORE & MAIN LP	L268481	DISTR - PVC GASKETS	060-003-5308-0000				254.98
BILL'S ELECTRIC, INC	I6455	DISTR - REPAIR WIRE HAMBLIN...	060-003-5308-0000				142.44
4IMPRINT, INC.	7754635	PU- CUSTOM ELDO THERMAL ...	060-001-5213-0000				2,947.62
CORE & MAIN LP	L271053	#5101 ORD#614 - 1" METER S...	060-000-0410-0000				5,566.20
CORE & MAIN LP	L271053	#5100 ORD#614 - 3/4" METER ...	060-000-0410-0000				1,841.20
O'REILLY AUTOMOTIVE, INC	0255-484395	DISTR - VALVE MACHINE	060-003-5307-0000				45.83
BOB BERGKAMP CONSTRUCTI...	4213	DISTR - FILL SAND 13.95 @\$10...	060-003-5308-0000				146.48
PETTY CASH	INV0040126	#10301-MICHELLE 5 TABLES	060-001-5310-0000				50.00
PETTY CASH	INV0040126	#10361-BOB SIMMONS POST...	060-002-5213-0000				8.30
PETTY CASH	INV0040126	#10359-BOB SIMMONS POST...	060-002-5213-0000				8.30
PETTY CASH	INV0040126	#10357-BOB SIMMONS POST...	060-002-5213-0000				8.30
PETTY CASH	INV0040126	#10353-BOB SIMMONS POST...	060-002-5213-0000				8.30
PETTY CASH	INV0040126	#10355-BOB SIMMONS POST...	060-002-5213-0000				17.10
PETTY CASH	INV0040126	#10351-BOB SIMMONS POST...	060-002-5213-0000				8.30
ACE HARDWARE	261885	WTP - PLUMBING BRACKETS	060-002-5307-0000				59.31
ACE HARDWARE	261889	WTP - COAGULANT FEED LINE ...	060-002-5307-0000				7.57
ACE HARDWARE	K61940	WTP - LICENSE FASTNER	060-002-5310-0000				3.96
INTRUST CARD CENTER	INV0039937	PU - SUNNY STOP/CAREER EX...	060-001-5211-0000				69.93
INTRUST CARD CENTER	INV0039937	PU - DOLLAR GEN/CAREER EX...	060-001-5211-0000				36.50
INTRUST CARD CENTER	INV0039937	PU - WALMART/CAREER EXPO ...	060-001-5211-0000				14.88
INTRUST CARD CENTER	INV0039937	PU - DOLLAR GEN/CAREER EX...	060-001-5211-0000				-7.00
INTRUST CARD CENTER	INV0039937	PU - WALMART/CAREER EXPO ...	060-001-5211-0000				9.86
INTRUST CARD CENTER	INV0039937	PU - CAPITAL PLAZA HOTEL/ T...	060-003-5211-0000				-27.45
INTRUST CARD CENTER	INV0039937	PU - ORSCHELN/CHASE MUCK...	060-003-5312-0000				159.99
INTRUST CARD CENTER	INV0039938	PU2 - AMAZON/ALKALINITY TE...	060-002-5302-0000				67.50
INTRUST CARD CENTER	INV0039938	PU2 - WALMART/CLOROX, CO...	060-002-5304-0000				8.34
INTRUST CARD CENTER	INV0039938	PU2 - AMAZON/TAX REFUND	060-002-5310-0000				-1.43
INTRUST CARD CENTER	INV0039938	PU2 - WALMART/CLOROX, CO...	060-002-5310-0000				79.62
INTRUST CARD CENTER	INV0039940	KURT - WALMART/CAREER EX...	060-001-5211-0000				12.79
INTRUST CARD CENTER	INV0039940	KURT - AWWA BOARD MTG/...	060-001-5211-0000				38.90
INTRUST CARD CENTER	INV0039940	KURT -BEIJING/WRF TOUR DI...	060-001-5211-0000				59.54
INTRUST CARD CENTER	INV0039940	KURT - PHILLIPS66/FUEL TOPE...	060-001-5303-0000				51.19

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INTRUST CARD CENTER	INV0039940	KURT - WALMART/RWD/MISC	060-001-5310-0000				81.10
INTRUST CARD CENTER	INV0039940	KURT - AMAZON/CANOPY	060-001-5310-0000				169.95
INTRUST CARD CENTER	INV0039940	KURT - AMAZON/PHONE HOL...	060-001-5310-0000				16.11
INTRUST CARD CENTER	INV0039940	KURT - AMAZON/CANOPY WA...	060-001-5310-0000				65.85
INTRUST CARD CENTER	INV0039940	KURT - WALMART/RWD/MISC	060-003-5309-0000				8.63
INTRUST CARD CENTER	INV0039940	KURT - WALMART/RWD/MISC	060-003-5310-0000				58.88
INTRUST CARD CENTER	INV0039949	PIC FOR CAREER EXPO	060-001-5212-0000				1.00
INTRUST CARD CENTER	INV0039949	PIC FOR CAREER EXPO	060-001-5212-0000				1.00
INTRUST CARD CENTER	INV0039949	PIC FOR CAREER EXPO	060-001-5212-0000				1.00
INTRUST CARD CENTER	INV0039969	K-TAG	060-001-5211-0000				159.40
INTRUST CARD CENTER	INV0039970	PICTURES FOR WEBSITE	060-001-5213-0000				30.00
INTRUST CARD CENTER	INV0039970	PICTURES FOR WEBSITE	060-002-5213-0000				15.00
INTRUST CARD CENTER	INV0039970	PICTURES FOR WEBSITE	060-003-5213-0000				15.00
VERMEER GREAT PLAINS	P18092	#6019 WO#2231 - DIRECTION...	060-003-5307-0000				269.78
ACE HARDWARE	262030	WTP - PAINT ROLLERS, PLUMB...	060-002-5306-0000				35.97
ACE HARDWARE	262030	WTP - PAINT ROLLERS, PLUMB...	060-002-5307-0000				19.77
PEREGRINE CORPORATION	374174	OCTOBER 21ST STATEMENT BI...	060-001-5201-0000				0.68
PEREGRINE CORPORATION	374174	OCTOBER 21ST STATEMENT BI...	060-001-5213-0000				4.14
BOB BERGKAMP CONSTRUCTI...	4331	DISTR - ROCK, 22.4TONS @ \$8...	060-003-5308-0000				196.00
SHERWIN-WILLIAMS CO	99043128241019	WWTP - PR PUMP STATION BL...	060-002-5308-0000				156.27
ACE HARDWARE	262050	DISTR - SPADE	060-003-5302-0000				35.99
CONCRETE MATERIALS CO.	388414	100BLK W CENTRAL 1.25 PU A...	060-003-5308-0000				155.97
EVERGY	4312379289 NOV 2019	3174924178 220 EAST 1ST	060-001-5205-0000				549.18
EVERGY	4312379289 NOV 2019	WATER TREAT	060-002-5205-0000				1,782.48
EVERGY	4312379289 NOV 2019	WATER MAINT	060-003-5205-0000				70.91
BILL'S ELECTRIC, INC	I6473	WTP - PT PUMP STATION	060-002-5208-0000				35.96
BILL'S ELECTRIC, INC	I6473	WTP - PT PUMP STATION	060-002-5308-0000				560.00
R.E. PEDROTTI COMPANY	00063737-ELDKWTPC	WTP - #1 & #3 METER SERVICE	060-002-5207-0000				2,622.00
R.E. PEDROTTI COMPANY	00063741-ELKWXC	DISTR - #1, #2, #2HOTEL, & #5	060-003-5208-0000				3,094.20
ACE HARDWARE	262070	WTP - DUCT TAPE, METAL REP...	060-002-5310-0000				41.95
BUCKEYE CORPORATION	3054879	WTP - FLUORIDE FEEDER REPA...	060-002-5307-0000				78.86
BUTLER COUNTY PRINTING	39548	UNIFORM CLASSIFICATION OF...	060-001-5212-0000				20.14
ESI	783541	DISTR - PTRAILS PUMP STATIO...	060-003-7401-0000				55,000.00
NEPTUNE TECHNOLOGY GRO...	N585803	DISTR - METER REPAIR	060-003-5308-0000				45.09
SPACE STATION STORAGE	15656	WTP - KC CALIBRATION LAB	060-002-5213-0000				33.56
WICHITA WINWATER WORKS ...	238250 00	#3100 ORD#615 - 1" VALVE B...	060-000-0410-0000				80.00
WICHITA WINWATER WORKS ...	238250 00	#3104 ORD#615 - 4" VALVE B...	060-000-0410-0000				160.00
WICHITA WINWATER WORKS ...	238250 00	#3102 ORD#615 - 2" VALVE B...	060-000-0410-0000				105.00
WICHITA WINWATER WORKS ...	238250 00	#3105 ORD#615 - 6" VALVE B...	060-000-0410-0000				76.00
ACE HARDWARE	262099	DISTR - SHOVEL	060-003-5302-0000				31.99
PEREGRINE CORPORATION	374683	OCTOBER 21ST BILLING	060-001-5201-0000				59.28
PEREGRINE CORPORATION	374683	OCTOBER 21ST BILLING POST...	060-001-5213-0000				282.92
OFFICE DEPOT	394724032001	TONER	060-003-5310-0000				221.12
KANSAS GAS SERVICE	510264198 1003301 64 SEPT ...	2501 W PIONEER DR	060-002-5205-0000				62.89

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
FASTENAL COMPANY	KSELD102376	WTP - EAR PLUGS/SAFETY GL...	060-002-5312-0000				92.79
UNIFIRST CORPORATION	240 0899074	DISTR - MATS 3X5	060-003-5309-0000				13.50
ACE HARDWARE	K62121	DISTR - SPRINKLER BLOW OUT ...	060-003-5306-0000				5.78
BEVERAGE CARBONATION SER...	R023611	WTP - 2019 OCT EQUIP CHAR...	060-002-5210-0000				30.00
HACH COMPANY	11702350	WTP - LAB SUPPLIES/CHEMICA...	060-002-5304-0000				58.25
BUCKEYE CORPORATION	3054908	WTP - FLOURIDE FEEDER REPA...	060-002-5308-0000				19.32
FLUID EQUIPMENT CO, INC	5464767	WTP - FINAL BASIN TURNIDIM...	060-002-7401-0000				4,104.55
KANSAS CITY CALIBRATION LA...	00067897	WTP - BKFLW DEVICE TESTER/...	060-002-5201-0000				144.19
T & D TIRE AND AUTO REPAIR	16760	#6035 WO#2229 - 1 TIRE REPA...	060-003-5207-0000				13.00
MASSCO	1796566	DISTR - MICROFIBER CLOTHS, ...	060-003-5309-0000				119.46
FASTENAL COMPANY	KSELD102449	DISTR - METER BOLTS	060-003-5308-0000				9.79
FASTENAL COMPANY	KSELD102461	DISTR - METER BOLTS	060-003-5308-0000				27.94
OPENTEXT INC.	1911861891	WATER	060-001-5205-0000				11.89
ACE HARDWARE	262195	WTP - OIL ASORBENT	060-002-5310-0000				25.98
ACE HARDWARE	262202	WTP - DISH SOAP	060-002-5310-0000				5.00
BUCKEYE CORPORATION	3054977	DISTR - RWD METER BRASS BU...	060-003-5308-0000				18.74
OPENEDGE	4128 OCT 2019	MERCHANT CC FEE	060-001-5203-0000				1,084.00
OPENEDGE	4129 OCT 2019	MERCHANT CC FEE	060-001-5203-0000				1,218.57
CULLIGAN OF WICHITA	548778	WTP - DEIONIZATION SERV 11...	060-002-5201-0000				195.00
KANSAS ONE-CALL SYSTEM, INC	9100215	2019 OCT LOCATES 185 @ \$1....	060-003-5201-0000				74.00
CORE & MAIN LP	L427452	#3335 ORD#616 - HYMAX CO...	060-000-0410-0000				678.02
TYLER TECHNOLOGIES, INC	025-276134	MONTHLY FEE AND UB HOST	060-001-5201-0000				108.00
COX COMMUNICATIONS	028608401 OCT 2019	WATER TREAT/MAINT	060-002-5205-0000				284.48
COX COMMUNICATIONS	028608401 OCT 2019	WATER MAINT	060-003-5205-0000				33.37
PEREGRINE CORPORATION	375656	NOVEMBER 5 STATEMENT BILL...	060-001-5201-0000				2.45
PEREGRINE CORPORATION	375656	NOVEMBER 5 STATEMENT BILL...	060-001-5213-0000				4.68
EVERGY	9331453189 OCT 2019	ACT 9331453189 SERVICE FR...	060-002-5205-0000				14,053.46
SHERWIN-WILLIAMS CO	03276128241119	WTP - PT PUMPHOUSE PAINT...	060-002-5308-0000				148.89
SHERWIN-WILLIAMS CO	03524128241119	WTP - PT PUMPHOUSE PAINT/...	060-002-5308-0000				8.20
USA BLUEBOOK	057787	WTP - CHART PENS	060-002-5310-0000				210.20
UNIFIRST CORPORATION	240 0900635	DISTR - MATS 3X5	060-003-5309-0000				-0.21
UNIFIRST CORPORATION	240 0900635	DISTR - MATS 3X5	060-003-5309-0000				13.71
MORROW EXTERIORS & GLASS	46523	WTP - PT PUMP STATION SEALS	060-002-5308-0000				81.00
T & D TIRE AND AUTO REPAIR	16786	#6024 WO#2230 - (2) NEW TIR...	060-003-5207-0000				940.00
PEREGRINE CORPORATION	375973	NOVEMBER 5 BILLING	060-001-5201-0000				79.02
PEREGRINE CORPORATION	375973	NOVEMBER 5 BILLING POSTAGE	060-001-5213-0000				372.31
ESI	784359	DISTR - 4" SBA, 3" WALNUT RIV...	060-003-5308-0000				7,182.95
BILL'S ELECTRIC, INC	I6480	DISTR - FINISH POTWIN FLOW...	060-003-5207-0000				210.00
BILL'S ELECTRIC, INC	I6480	DISTR - FINISH POTWIN FLOW...	060-003-5307-0000				65.42
USA BLUEBOOK	059918	WTP - FLUORIDE FEEDER REPA...	060-002-5307-0000				30.82
USA BLUEBOOK	060391	WTP - NH3 LINE REPAIRS	060-002-5307-0000				167.08
MASSCO	1797411	DISTR - BROOMS	060-003-5309-0000				17.14
SALISBURY SUPPLY CO., INC.	207963	DISTR - SAWZALL, GRINDER, I...	060-003-5302-0000				592.00
ACE HARDWARE	262276	DISTR - VINE ST LEAK - NUTS, ...	060-003-5308-0000				10.89

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
ACE HARDWARE	262289	WTP - NH3 BOX REPAIRS/GLUE...	060-002-5307-0000				37.56
FLUID EQUIPMENT CO, INC	5465842	WTP - TURBIDIMETER/CALIBR...	060-002-5315-0000				1,065.00
BUTLER COUNTY TIMES-GAZE...	INV0040053	RENEWAL SUBSCRIPTION	060-001-5212-0000				140.87
KANSAS BG, INC	PI0016644	UNIVERSAL SYNTHETIC ATF	060-003-5303-0000				185.42
SUTHERLAND LUMBER TALLG...	134552	WTP - DEWITT OSCILATING T...	060-002-5302-0000				241.70
SUTHERLAND LUMBER TALLG...	134554	WTP - CHISEL, UTLTY KNIFE, S...	060-002-5302-0000				39.45
BUTLER COUNTY PRINTING	39600	WTP - CHLORINE CHARTS/GRA...	060-002-5212-0000				35.00
BUTLER COUNTY PRINTING	39601	GUIDE TO ACCOUNTING AND F...	060-001-5212-0000				61.86
KANSAS GAS SERVICE	510469962 1492273 82 OCT 2...	216/220 E FIRST AVE	060-001-5205-0000				34.77
KANSAS GAS SERVICE	510469962 1492273 82 OCT 2...	380 E CENTRAL AVE	060-002-5205-0000				129.05
KANSAS GAS SERVICE	510469962 1492273 82 OCT 2...	390 E CENTRAL AVE	060-003-5205-0000				105.36
FASTENAL COMPANY	KSELD102653	DISTR - PRYBAR W/HANDLE	060-003-5302-0000				25.47
VERIZON WIRELESS	9841841927	PUBLIC UTILITIES	060-002-5205-0000				53.02
VERIZON WIRELESS	9841841927	LOCATES	060-003-5205-0000				40.01
UNIFIRST CORPORATION	240 0902263	DISTR - MATS 3X5	060-003-5309-0000				13.50
NTHERM, LLC	52074	380 E CENTRAL	060-002-5205-0000				81.55
NTHERM, LLC	52075	390 E CENTRAL	060-003-5205-0000				52.27
NTHERM, LLC	52076	210 E 1ST	060-001-5205-0000				17.25
LUBE PLUS	11-0080089	#6035- OIL CHANGE	060-003-5207-0000				50.00
MORROW EXTERIORS & GLASS	46539	WTP - REPLACED WINDOW/U...	060-002-5206-0000				260.00
MORROW EXTERIORS & GLASS	46539	WTP - REPLACED WINDOW/U...	060-002-5306-0000				450.00
ACE HARDWARE	K62393	WTP - NUTS/BOLTS	060-002-5310-0000				19.05
G & G MACHINE & WELDING S...	16990	WTP - FLUORIDE FEEDER REPA...	060-002-5307-0000				100.00
SUTHERLAND LUMBER TALLG...	134644	DISTR - WRENCH SET	060-003-5302-0000				14.29
BUMPER TO BUMPER OF EL D...	791439	DISTR - SCREWDRIVER BIT SET	060-003-5302-0000				14.15
BUMPER TO BUMPER OF EL D...	791439	#6015, #6046 - AIRBRK TUBING..	060-003-5307-0000				41.56
IMAGEQUEST	IN302050	ADMIN PRINTER	060-001-5210-0000				52.85
ACE HARDWARE	262474	WTP - NH3 FEED SYS, REBUILD...	060-002-5307-0000				23.75
UNIFIRST CORPORATION	240 0903891	DISTR - MATS 3X5	060-003-5309-0000				13.50
FASTENAL COMPANY	KSELD102793	WTP - SHOP TOWELS	060-002-5309-0000				108.28
EUROFINS EATON ANALYTICAL,..	S350908	WTP - LAB TESTING	060-002-5201-0000				300.00
SUTHERLAND LUMBER TALLG...	134749	WTP - HANGER/LAB SAMPLING..	060-002-5310-0000				15.99
RESERVE ACCOUNT	INV0040125	POSTAGE ALLOCATION FOR P...	060-001-5213-0000				750.00
UNIFIRST CORPORATION	240 0905538	DISTR - MATS 3X5	060-003-5309-0000				13.50

Fund 060 - WATER FUND Total: 116,312.84

Fund: 063 - SEWER FUND

APPLIED MOTION PRODUCTS	376968	ADAPTER KIT-23/NON NEMA S...	063-002-5307-0000				220.00
APPLIED MOTION PRODUCTS	377023	CREDIT FOR STM23Q-3AN RET...	063-002-5315-0000				-357.60
PEREGRINE CORPORATION	349815 RB	MARCH 20 BILLING POSTAGE	063-001-5213-0000				231.00
UNIFIRST CORPORATION	240 0884075	WWTP - WIPERS 18X18	063-002-5309-0000				-2.50
UNIFIRST CORPORATION	240 0884075	WWTP - WIPERS 18X18	063-002-5309-0000				19.00
INTERSTATE BATTERIES OF CE...	45037701	LIFST ST - VINTAGE, RETURN S...	063-003-5307-0000				-25.90
PACE ANALYTICAL SERVICES, L...	1960084843	WWTP - 2019 ANNUAL WET T...	063-002-5201-0000				1,826.00

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UNIFIRST CORPORATION	240 0890049	WWTP - WIPERS 18X18	063-002-5309-0000				-2.50
UNIFIRST CORPORATION	240 0890049	WWTP - WIPERS 18X18	063-002-5309-0000				19.00
PRAIRIELAND PARTNERS	10081354	WWTP - INVOICE CREDIT COR...	063-002-5207-0000				-0.80
SUTHERLAND LUMBER TALLG...	134039	LIFT ST - CLEAR CAULKING	063-003-5307-0000				13.98
FASTENAL COMPANY	KSELD101857	LIFT ST - COLLEGE ACRES, REPA..	063-003-5307-0000				42.93
SUTHERLAND LUMBER TALLG...	134192	LIFT ST - BRASS NIPPLE, TEFLO...	063-003-5307-0000				6.08
UNIFIRST CORPORATION	240 0896033	WWTP - WIPERS 18X18	063-002-5309-0000				-1.00
UNIFIRST CORPORATION	240 0896033	WWTP - WIPERS 18X18	063-002-5309-0000				17.50
SMITH & LOVELESS, INC	139840	LIST ST - GASKETS, VALES FOR L...	063-003-5307-0000				791.56
CENTRAL POWER SYSTEMS & ...	R119003771:01	LIFT ST - STONE ROAD GENER...	063-003-5207-0000				490.01
SUTHERLAND LUMBER TALLG...	134239	LIFT ST - 6TH ST. REPAIR SUPPL...	063-003-5308-0000				36.42
INTRUST CARD CENTER	INV0039939	PU3 - WEFTEC CONF/BUS	063-002-5211-0000				3.00
INTRUST CARD CENTER	INV0039939	PU3 - WEFTEC CONF/TAXI	063-002-5211-0000				10.18
INTRUST CARD CENTER	INV0039939	PU3 - WEFTEC CONF/UBER	063-002-5211-0000				18.10
INTRUST CARD CENTER	INV0039939	PU3 - WEFTEC CONF/MEAL	063-002-5211-0000				51.96
INTRUST CARD CENTER	INV0039939	PU3 - WEFTEC CONF/UBER	063-002-5211-0000				8.21
INTRUST CARD CENTER	INV0039939	PU3 - WEFTEC CONF/UBER	063-002-5211-0000				10.58
INTRUST CARD CENTER	INV0039939	PU3 - CAPITOL PLAZA HOTEL/...	063-002-5211-0000				-27.45
INTRUST CARD CENTER	INV0039939	PU3 - WEFTEC CONF/UBER	063-002-5211-0000				2.00
INTRUST CARD CENTER	INV0039939	PU3 - WEFTEC CONF/UBER	063-002-5211-0000				2.00
INTRUST CARD CENTER	INV0039939	PU3 - WEFTEC CONF/UBER	063-002-5211-0000				3.00
INTRUST CARD CENTER	INV0039939	PU3 - WEFTEC CONF/BUS	063-002-5211-0000				5.00
INTRUST CARD CENTER	INV0039940	KURT - WALMART/CAREER EX...	063-002-5307-0000				11.88
INTRUST CARD CENTER	INV0039940	KURT - SLOAN EXPRESS/TRAC...	063-002-5308-0000				68.69
INTRUST CARD CENTER	INV0039940	KURT - WALMART/RWD/MISC	063-002-5310-0000				8.91
INTRUST CARD CENTER	INV0039970	PICTURES FOR WEBSITE	063-002-5213-0000				15.00
SUTHERLAND LUMBER TALLG...	134284	SEWER - CONCRETE, MANHOL...	063-003-5308-0000				15.16
ACE HARDWARE	262016	LIFT STATION REPAIR	063-003-5308-0000				10.97
PEREGRINE CORPORATION	374174	OCTOBER 21ST STATEMENT BI...	063-001-5201-0000				0.62
PEREGRINE CORPORATION	374174	OCTOBER 21ST STATEMENT BI...	063-001-5213-0000				3.80
EVERGY	4312379289 NOV 2019	0315639966 105 W WETLAND...	063-002-5205-0000				48.28
EVERGY	4312379289 NOV 2019	SEWER DISTB	063-003-5205-0000				1,216.05
R.E. PEDROTTI COMPANY	00063740-ELKWWAN	WWTP - INFLUENT LS P3 CON...	063-002-5208-0000				2,740.00
SPACE STATION STORAGE	15654	WWTP - 2019 4TH QTR BIO-SO...	063-002-5201-0000				333.70
BUCKEYE CORPORATION	3054910	WWTP - SUPPLIES TO BLOW O...	063-002-5308-0000				10.08
AUTOZONE, INC	3787796033	WWTP - LICENSE MOUNTING ...	063-002-5310-0000				9.98
PEREGRINE CORPORATION	374683	OCTOBER 21ST BILLING	063-001-5201-0000				54.34
PEREGRINE CORPORATION	374683	OCTOBER 21ST BILLING POST...	063-001-5213-0000				259.34
KANSAS GAS SERVICE	510264198 1003301 64 SEPT ...	112 E 8TH AVE	063-002-5205-0000				34.10
ACE HARDWARE	262116	SEWER - REPAIR, FLEX COUPLER	063-003-5308-0000				8.59
ACE HARDWARE	262125	WWTP - MARKING PAINT	063-002-5310-0000				11.98
ACE HARDWARE	262141	WWTP - ADMIN ICE MAKER RE...	063-002-5306-0000				20.99
DON'S HEATING AND AIR INC	3092719	WWTP - FILTERS	063-002-5306-0000				168.40
HML, INC	73578	WWTP - 2019 4TH QTR BIO SO...	063-002-5201-0000				1,200.00

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BEST-ONE OF KANSAS, INC.	470006045	WWTP - OLD FORD TRACTOR T...	063-002-5207-0000				86.01
SMITH & LOVELESS, INC	140279	LIFT STATION PARTS, VALVE C...	063-003-5307-0000				1,912.62
ASSURED OCCUPATIONAL SOL...	2019 1333	PRE-EMPLOYMENT AND POST...	063-001-5201-0000				75.00
CULLIGAN OF WICHITA	548862	WWTP - DEIONIZATION SERV ...	063-002-5206-0000				138.00
KANSAS ONE-CALL SYSTEM, INC	9100215	2019 OCT LOCATES 185 @ \$1....	063-003-5201-0000				74.00
TYLER TECHNOLOGIES, INC	025-276134	MONTHLY FEE AND UB HOST	063-001-5201-0000				99.00
PEREGRINE CORPORATION	375656	NOVEMBER 5 STATEMENT BILL...	063-001-5201-0000				2.25
PEREGRINE CORPORATION	375656	NOVEMBER 5 STATEMENT BILL...	063-001-5213-0000				4.29
AT&T	3163224982 NOV 2019	ACT 3163224982 SERVICE FR...	063-002-5205-0000				227.20
EVERGY	2526367502 OCT 2019	ACT 2526367502 SERVICE FR...	063-002-5205-0000				16,578.41
B R C BEARING CO	0547428-IN	WWTP - 72" SCREW PUMP BE...	063-002-5307-0000				481.30
AT&T	251045281 NOV 2019	ACT 251045281 SERVICE FROM...	063-002-5205-0000				42.80
PEREGRINE CORPORATION	375973	NOVEMBER 5 BILLING	063-001-5201-0000				72.44
PEREGRINE CORPORATION	375973	NOVEMBER 5 BILLING POSTAGE	063-001-5213-0000				341.29
WICHITA TRACTOR, INC	WW55133	#66 - CLUTCH, BEARINGS, O-R...	063-002-5207-0000				2,675.34
PACE ANALYTICAL SERVICES, L...	1960091025	WWTP - 2019 4TH QTR 503 TE...	063-002-5201-0000				598.00
BORDER STATES INDUSTRIES	918895728	WWTP - KB OFFICE/LAB/CONT...	063-002-5308-0000				426.00
KANSAS BG, INC	PI0016644	UNIVERSAL SYNTHETIC ATF	063-003-5303-0000				185.45
ACE HARDWARE	262342	WWTP - REUSE LEAK REPAIR	063-002-5306-0000				18.89
VERIZON WIRELESS	9841841927	METER READER	063-001-5205-0000				36.04
VERIZON WIRELESS	9841841927	METER READER	063-001-5205-0000				36.04
VERIZON WIRELESS	9841841927	PUBLIC UTILITIES	063-001-5205-0000				42.68
VERIZON WIRELESS	9841841927	PUBLIC UTILITIES	063-001-5205-0000				42.68
VERIZON WIRELESS	9841841927	WWTP INT MODEM	063-002-5205-0000				40.01
VERIZON WIRELESS	9841841927	WWTP SCADA DIALER	063-002-5205-0000				40.01
VERIZON WIRELESS	9841841927	PUBLIC UTILITIES	063-002-5205-0000				53.02
VERIZON WIRELESS	9841981358	ACT 942026139-00001 SERVIC...	063-002-5205-0000				15.49
JIM'S PROPANE	7543	WWTP - 1550 S. HIGH TANK R...	063-002-5210-0000				60.00
NAPA AUTO PARTS OF EL DOR...	006952	WWTP - CLARIFIER SEALS	063-002-5307-0000				34.85
ENVIRONMENTAL & PROCESS ...	IK1911-08	WWTP - MIXER SEALS	063-002-5307-0000				528.03
NAPA AUTO PARTS OF EL DOR...	006990	WWTP - CLARIFIER SEALS	063-002-5307-0000				37.17
SPACE STATION STORAGE	15716	WWTP - POSTAGE/SAMPLES	063-002-5213-0000				121.86
BUCKEYE CORPORATION	3055127	WWTP - CLARIFIER CHAIN LINK	063-002-5307-0000				8.66
EVERGY	6645301244 NOV 2019	ACT 6645301244 SERVICE FR...	063-002-5205-0000				1,627.78
BUMPER TO BUMPER OF EL D...	791466	WWTP - CLARIFIER MAINT. PA...	063-002-5307-0000				19.33
IMAGEQUEST	IN302050	ADMIN PRINTER	063-001-5210-0000				13.21
KANSAS DEPARTMENT OF HEA...	INV0040123	MCCLURE, R. CERT#10997 CLA...	063-002-5211-0000				20.00
ACE HARDWARE	262520	WWTP - 72" SCREW PUMP OIL...	063-002-5307-0000				10.15
RESERVE ACCOUNT	INV0040125	POSTAGE ALLOCATION FOR P...	063-001-5213-0000				375.00
Fund 063 - SEWER FUND Total:							36,860.92
Fund: 066 - REFUSE FUND							
PEREGRINE CORPORATION	349815 RB	MARCH 20 BILLING POSTAGE	066-001-5213-0000				217.00
WELLS DESIGNS	1778	CLASS 2 SAFETY SHIRTS 12XL,2...	066-001-5305-0000				302.76

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KANSASLAND TIRE WHOLESale	287736	12R225 ENDURANCE 2X	066-001-5307-0000				934.44
BUMPER TO BUMPER OF EL D...	788228	#53 PHILIPS HALOGEN BULB,6...	066-001-5307-0000				197.01
BUTLER COUNTY DEPT OF PUB...	6569	SEPTEMBER 2019 FUEL AND P...	066-001-5303-0000				757.71
BUMPER TO BUMPER OF EL D...	788742	#53 GATES HOSE CONNECTOR	066-001-5307-0000				2.82
FLEET FUELS, LLC	8340	BKT CH DELO ESI 85/140	066-001-5303-0000				109.33
TRUCK CENTER COMPANIES	204060Y	#78 FILTER KIT	066-001-5307-0000				76.67
ACE HARDWARE	261999	GOOP GLUE 2X	066-001-5310-0000				15.98
TRUCK CENTER COMPANIES	912522E	#78	066-001-5307-0000				97.55
INTRUST CARD CENTER	INV0039946	AMAZON: 8 PIEC SPANNER H...	066-001-5302-0000				108.99
INTRUST CARD CENTER	INV0039946	AMAZON: 6 PIECE ADJUSTABLE..	066-001-5302-0000				193.43
INTRUST CARD CENTER	INV0039946	AMAZON: CHEMICAL GUYS O...	066-001-5304-0000				125.12
INTRUST CARD CENTER	INV0039946	AMAZON: #53 REPLAMENT MIL...	066-001-5307-0000				236.92
INTRUST CARD CENTER	INV0039970	PICTURES FOR WEBSITE	066-001-5213-0000				45.00
INTRUST CARD CENTER	INV0039970	COMMISSION/HALLOWEEN C...	066-001-5213-0000				149.04
NORRIS SERVICE CENTER	19275	#78 2X N69-10-6 FITTING, 2X 1...	066-001-5307-0000				39.60
PEREGRINE CORPORATION	374174	OCTOBER 21ST STATEMENT BI...	066-001-5201-0000				0.59
PEREGRINE CORPORATION	374174	OCTOBER 21ST STATEMENT BI...	066-001-5213-0000				3.56
TRUCK CENTER COMPANIES	913077E	#78 WT FILTER	066-001-5307-0000				64.07
NORRIS SERVICE CENTER	19277	#78 3X N69-6-6- 3/8X3/8, 1469..	066-001-5307-0000				38.30
EVERGY	4312379289 NOV 2019	6598910015 222 E 2ND	066-001-5205-0000				543.54
EVERGY	4312379289 NOV 2019	7949843848 222 E LOCUST	066-020-5205-0000				41.56
T & D TIRE AND AUTO REPAIR	16735	#57 6 DISMOUNT AND MOUNT	066-001-5207-0000				210.00
PEREGRINE CORPORATION	374683	OCTOBER 21ST BILLING	066-001-5201-0000				51.04
PEREGRINE CORPORATION	374683	OCTOBER 21ST BILLING POST...	066-001-5213-0000				243.63
TRUCK CENTER COMPANIES	CM204060Y	RETURN FILTER KIT	066-001-5307-0000				-56.67
SUMMIT TRUCK GROUP	409301141	#77 TURN SIGNAL LIGHTS 2X	066-001-5307-0000				109.11
CENTRAL POWER SYSTEMS & ...	R101005342:01	#78 TRANSMISSION, GEN 4 PIN..	066-001-5207-0000				927.76
CENTRAL POWER SYSTEMS & ...	X101002866:01	FILTER4SUMP KIT	066-001-5307-0000				287.80
DAVE'S TOW SERVICE	1279	#76 ROLL OFF - TOW TO TRUCK..	066-001-5207-0000				378.00
BUMPER TO BUMPER OF EL D...	789915	#51 WIX OIL, AIR, AND FUEL FI...	066-001-5307-0000				71.71
ACE HARDWARE	262181	EXTENSION CORD	066-001-5310-0000				49.99
BUMPER TO BUMPER OF EL D...	790066	4X PM LUBRICANTS POWER ST...	066-001-5303-0000				13.32
KANSAS DEPARTMENT OF REV...	004-486035394-F02 OCT 2019	SALES TAX PERIOD 10/1-10/31	066-001-5209-0000				101.72
OPENEDGE	4128 OCT 2019	MERCHANT CC FEE	066-001-5203-0000				533.91
OPENEDGE	4129 OCT 2019	MERCHANT CC FEE	066-001-5203-0000				600.19
KANSAS GAS SERVICE	510264198 1615244 36 OCT 2...	ACT 510264198 1615244 36 S...	066-020-5205-0000				13.75
TYLER TECHNOLOGIES, INC	025-276134	MONTHLY FEE AND UB HOST	066-001-5201-0000				93.00
KANSASLAND TIRE WHOLESale	288367	TRUCK CASING, TIRES	066-001-5307-0000				-17.88
PEREGRINE CORPORATION	375656	NOVEMBER 5 STATEMENT BILL..	066-001-5201-0000				2.11
PEREGRINE CORPORATION	375656	NOVEMBER 5 STATEMENT BILL..	066-001-5213-0000				4.03
PEREGRINE CORPORATION	375973	NOVEMBER 5 BILLING	066-001-5201-0000				68.05
PEREGRINE CORPORATION	375973	NOVEMBER 5 BILLING POSTAGE	066-001-5213-0000				320.60
BUTLER COUNTY LANDFILL	10/31/19	OCTOBER 2019 INDUSTRIAL C...	066-001-5201-0000				31,189.14
BUMPER TO BUMPER OF EL D...	790795	#57 WIX OIL AND AIR FILTER	066-001-5307-0000				96.19

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
BUTLER COUNTY DEPT OF PUB...	6581	OCTOBER FUEL FOR PRISON B...	066-001-5303-0000				650.67
KANSAS BG, INC	PI0016644	UNIVERSAL SYNTHETIC ATF	066-001-5303-0000				185.42
KANSAS GAS SERVICE	510469962 1492273 82 OCT 2...	222 E 2ND AVE	066-001-5205-0000				53.52
NTHERM, LLC	52077	222 E LOCUST	066-020-5205-0000				9.20
NTHERM, LLC	52080	222 E 2ND	066-001-5205-0000				27.19
KANSAS BG, INC	PI0016708	DOC DIESEL OIL CONDITIONER,...	066-001-5303-0000				133.51
SUTHERLAND LUMBER TALLG...	134611	#816 S HIGH PLASTIC MAILBOX...	066-001-5310-0000				35.94
RESERVE ACCOUNT	INV0040125	POSTAGE ALLOCATION FOR P...	066-001-5213-0000				375.00
Fund 066 - REFUSE FUND Total:							41,061.94
Fund: 069 - COMPRESSED NATURAL GAS STATION FUND							
HEARTLAND ACQUISITION LLC	1859 OCT 2019	MERCHANT CC FEE	069-001-5203-0000				184.58
KANSAS GAS SERVICE	510469962 1492273 82 OCT 2...	222 1/2 E END AVE	069-001-5205-0000				314.99
NTHERM, LLC	52078	222 1/2 E 2ND	069-001-5205-0000				639.84
Fund 069 - COMPRESSED NATURAL GAS STATION FUND Total:							1,139.41
Fund: 070 - PAYROLL LIABILITIES FUND							
BLUESTEM CREDIT UNION	CM0000831	Adams, Jason C - 2016-SC-000...	070-000-1166-0000				-184.83
AFLAC INSURANCE	824534	10-2019 AFLAC PREMIUMS	070-000-1177-0000				2,762.86
KANSAS PUBLIC EMPLOYEES R...	1512237	KPERS OGLI 0135-1	070-000-1174-0000				439.82
KANSAS PUBLIC EMPLOYEES R...	1512237	KPERS OGLI 0135-3	070-000-1174-0000				187.45
KANSAS PUBLIC EMPLOYEES R...	1512214	KP&F 0135-3 CONTRIBUTIONS	070-000-1174-0000				24,349.17
KANSAS PUBLIC EMPLOYEES R...	1512227	KPERS 0135-1 CONTRIBUTIONS	070-000-1174-0000				24,831.85
KANSAS PUBLIC EMPLOYEES R...	1512228	KPERS 0343-1 CONTRIBUTIONS	070-000-1174-0000				1,627.84
GREAT-WEST LIFE & ANNUITY ...	795587968	457(b) CONTRIBUTIONS & LO...	070-000-1183-0000				17,175.10
UNITED WAY OF EL DORADO	INV0039974	UNITED WAY	070-000-1185-0000				169.79
CARL B. DAVIS, TRUSTEE	INV0039975	THOMPSON, JOHN D - 14-126...	070-000-1166-0000				882.92
KANSAS PAYMENT CENTER	INV0039976	YAGHJIAN, ANTHONY D - BU1...	070-000-1167-0000				169.85
KANSAS PAYMENT CENTER	INV0039977	KING, KEVIN L - BU12RC000016	070-000-1167-0000				122.31
KANSAS PAYMENT CENTER	INV0039978	LINDAHL, BRANDON S - BU17...	070-000-1167-0000				164.31
KANSAS PAYMENT CENTER	INV0039979	STALNAKER, LEONARD A - 201...	070-000-1167-0000				138.46
KANSAS PAYMENT CENTER	INV0039980	TAYLOR, GARY W - 16 DM 269	070-000-1167-0000				114.03
FIRE LOCAL	INV0039981	FLOYD, ZACHARY D	070-000-1179-0000				10.00
FIRE LOCAL	INV0039982	MCCOY, SHANE L	070-000-1179-0000				10.00
FIRE LOCAL	INV0039983	ROSE, MICHAEL R	070-000-1179-0000				10.00
FIRE LOCAL	INV0039984	SAGE, QUENTIN A	070-000-1179-0000				10.00
FIRE LOCAL	INV0039985	WHEELER, SAMUEL K	070-000-1179-0000				10.00
FIRE LOCAL	INV0039986	FISTLER, CALEB M	070-000-1179-0000				10.00
FIRE LOCAL	INV0039987	ZIMMERMAN, JACK E	070-000-1179-0000				10.00
FIRE LOCAL	INV0039988	PYLE, ALECIA R	070-000-1179-0000				10.00
FIRE LOCAL	INV0039989	VESTERING, KOLTON E	070-000-1179-0000				10.00
FIRE RELIEF FUND	INV0039990	CARSON, CALEB R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039991	FLOYD, ZACHARY D	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039992	HAAG, JOSEPH B	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039993	HATFIELD, DUSTIN J	070-000-1178-0000				10.00

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FIRE RELIEF FUND	INV0039994	JELLISON, TROY R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039995	MCCOY, SHANE L	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039996	ROSE, MICHAEL R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039997	SAGE, QUENTIN A	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039998	SPEAR, COBY R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039999	WHEELER, SAMUEL K	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040000	FISTLER, CALEB M	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040001	YAGHJIAN, ANTHONY D	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040002	ZIMMERMAN, JACK E	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040003	BOGGS, DERICK D	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040004	PLYE, ALECIA R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040005	VESTERING, KOLTON E	070-000-1178-0000				10.00
KEITH D RICHEY, #09145	INV0040006	ZIMMERMANN, JENNIFER L - O...	070-000-1166-0000				50.00
JAMES L HARGROVE	INV0040007	KENNEY, MARK W - 2013 LM 1...	070-000-1166-0000				7.12
MID AMERICAN CREDIT UNION	INV0040008	ZIMMERMAN, JACK - ACCT NO...	070-000-1191-0000				100.00
MID AMERICAN CREDIT UNION	INV0040009	SCHAFER, TAMMY - ACCT NO...	070-000-1191-0000				75.00
MID AMERICAN CREDIT UNION	INV0040010	MARSHALL, ELDON - ACCT NO ...	070-000-1191-0000				20.00
MID AMERICAN CREDIT UNION	INV0040011	SMITH, GRANT - ACCT NO 180...	070-000-1191-0000				50.00
MID AMERICAN CREDIT UNION	INV0040012	MOORE, BRENT - ACCT NO 18...	070-000-1191-0000				40.00
MID AMERICAN CREDIT UNION	INV0040013	SCRIBNER, SYNDEE - ACCT NO ...	070-000-1191-0000				37.07
MID AMERICAN CREDIT UNION	INV0040014	REED, RODNEY - ACCT NO 180...	070-000-1191-0000				40.00
EL DORADO POLICE BENEVO...	INV0040015	EVENSON, SUSAN L	070-000-1180-0000				2.00
EL DORADO POLICE BENEVO...	INV0040016	BOWLIN, TERESA L	070-000-1180-0000				2.00
EL DORADO POLICE BENEVO...	INV0040017	SMITH, DEBORAH D	070-000-1180-0000				2.00
EL DORADO POLICE BENEVO...	INV0040018	BAKER, TIMOTHY L	070-000-1180-0000				2.00
EL DORADO POLICE BENEVO...	INV0040019	HUMIG, SAMUEL P	070-000-1180-0000				2.00
EL DORADO POLICE BENEVO...	INV0040020	JONES, DANIEL D	070-000-1180-0000				2.00
EL DORADO POLICE BENEVO...	INV0040021	PIERCE, TRAVIS R	070-000-1180-0000				2.00
EL DORADO POLICE BENEVO...	INV0040022	ROBERTS, SCOTT A	070-000-1180-0000				2.00
EL DORADO POLICE BENEVO...	INV0040023	STEWART, JOHN B	070-000-1180-0000				2.00
EL DORADO POLICE BENEVO...	INV0040024	STEWART, SCOTT M	070-000-1180-0000				2.00
EL DORADO POLICE BENEVO...	INV0040025	TEMAAT, KENNETH M	070-000-1180-0000				2.00
EL DORADO POLICE BENEVO...	INV0040026	THOMPSON, JOHN D	070-000-1180-0000				2.00
EL DORADO POLICE BENEVO...	INV0040027	SCHREIBER, MAGGIE R	070-000-1180-0000				2.00
EL DORADO POLICE BENEVO...	INV0040028	YOUNG, CHAD J	070-000-1180-0000				2.00
EL DORADO POLICE BENEVO...	INV0040029	ZIEMAN, CURTIS E	070-000-1180-0000				2.00
INTERNAL REVENUE SERVICE	INV0040030	FEDERAL INCOME TAX WITHH...	070-000-1171-0000				15,636.93
INTERNAL REVENUE SERVICE	INV0040031	SOCIAL SECURITY TAX WITHHE...	070-000-1171-0000				28,732.56
KANSAS DEPARTMENT OF REV...	INV0040032	STATE INCOME TAX WITHHELD	070-000-1173-0000				8,382.21
INTERNAL REVENUE SERVICE	INV0040033	MEDICARE TAX WITHHELD	070-000-1171-0000				6,719.82
VERIZON WIRELESS	9841841928	BRAD ACT 342013398-00002 S...	070-000-1184-0000				278.26
VERIZON WIRELESS	9841841929	SUE ACT 342013398-00004 SE...	070-000-1184-0000				479.13
VERIZON WIRELESS	9841841930	KEN ACT 342013398-00005 SE...	070-000-1184-0000				238.13
VERIZON WIRELESS	9841841931	SCOTT ACT 342013398-00006 ...	070-000-1184-0000				126.04

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
VERIZON WIRELESS	9841841932	PATTY ACT 342013398-00008 ...	070-000-1184-0000				152.08
VERIZON WIRELESS	9841841933	KURT ACT 342013398-00009 S...	070-000-1184-0000				297.09
VERIZON WIRELESS	9841841934	TROY ACT 342013398-00013 S...	070-000-1184-0000				185.80
VERIZON WIRELESS	9841841935	BRETT ACT 342013398-00015 ...	070-000-1184-0000				188.12
VERIZON WIRELESS	9841841936	JAY ACT 342013398-00016 SE...	070-000-1184-0000				128.40
VERIZON WIRELESS	9841841937	KATIE ACT 342013398-00019 S...	070-000-1184-0000				117.31
VERIZON WIRELESS	9841841938	JOSH ACT 342013398-00021 S...	070-000-1184-0000				222.08
VERIZON WIRELESS	9841841939	SHARP ACT 342013398-00022 ...	070-000-1184-0000				103.64
VERIZON WIRELESS	9841841940	ERIK ACT 342013398-00023 S...	070-000-1184-0000				214.16
VERIZON WIRELESS	9841841941	REED ACT 342013398-00024 S...	070-000-1184-0000				122.74
VERIZON WIRELESS	9841841942	HOWARD ACT 342013398-000...	070-000-1184-0000				200.06
VERIZON WIRELESS	9841981359	HALEY ACT 942026139-00002 ...	070-000-1184-0000				87.90
VERIZON WIRELESS	9841981360	JOE ACT 942026139-00003 SE...	070-000-1184-0000				186.87
VERIZON WIRELESS	9841981361	KYLA ACT 942026139-00004 S...	070-000-1184-0000				107.66
VERIZON WIRELESS	9841981362	KEVIN ACT 942026139-00005 ...	070-000-1184-0000				107.66
VERIZON WIRELESS	9841981363	DEWAYNE ACT 942026139-00...	070-000-1184-0000				215.32
VERIZON WIRELESS	9841981364	JONES ACT 942026139-00007 ...	070-000-1184-0000				53.83
KANSAS PUBLIC EMPLOYEES R...	1513271	KP&F 0135-3 CONTRIBUTIONS	070-000-1174-0000				4,958.73
KANSAS PUBLIC EMPLOYEES R...	1513273	KPERS 0135-1 CONTRIBUTIONS	070-000-1174-0000				5,042.78
KANSAS PUBLIC EMPLOYEES R...	1513276	KPERS 0343-1 CONTRIBUTIONS	070-000-1174-0000				217.69
INTERNAL REVENUE SERVICE	INV0040041	FEDERAL INCOME TAX WITHH...	070-000-1171-0000				1,960.78
INTERNAL REVENUE SERVICE	INV0040042	SOCIAL SECURITY TAX WITHHE...	070-000-1171-0000				6,205.04
KANSAS DEPARTMENT OF REV...	INV0040043	STATE INCOME TAX WITHHELD	070-000-1173-0000				1,357.81
INTERNAL REVENUE SERVICE	INV0040044	MEDICARE TAX WITHHELD	070-000-1171-0000				1,451.18
KANSAS PUBLIC EMPLOYEES R...	1514293	KP&F 0135-3 CONTRIBUTIONS	070-000-1174-0000				24,651.46
KANSAS PUBLIC EMPLOYEES R...	1514298	KPERS 0135-1 CONTRIBUTIONS	070-000-1174-0000				24,474.14
KANSAS PUBLIC EMPLOYEES R...	1514304	KPERS 0343-1 CONTRIBUTIONS	070-000-1174-0000				1,724.61
GREAT-WEST LIFE & ANNUITY ...	797963112	457(b) CONTRIBUTIONS & LO...	070-000-1183-0000				16,966.72
UNITED WAY OF EL DORADO	INV0040055	UNITED WAY	070-000-1185-0000				169.79
CARL B. DAVIS, TRUSTEE	INV0040056	THOMPSON, JOHN D - 14-126...	070-000-1166-0000				882.92
KANSAS PAYMENT CENTER	INV0040057	YAGHJIAN, ANTHONY D - BU1...	070-000-1167-0000				169.85
KANSAS PAYMENT CENTER	INV0040058	KING, KEVIN L - BU12RC000016	070-000-1167-0000				122.31
KANSAS PAYMENT CENTER	INV0040059	LINDAHL, BRANDON S - BU17...	070-000-1167-0000				164.31
KANSAS PAYMENT CENTER	INV0040060	STALNAKER, LEONARD A - 201...	070-000-1167-0000				138.46
KANSAS PAYMENT CENTER	INV0040061	TAYLOR, GARY W - 16 DM 269	070-000-1167-0000				114.03
FIRE LOCAL	INV0040062	FLOYD, ZACHARY D	070-000-1179-0000				10.00
FIRE LOCAL	INV0040063	MCCOY, SHANE L	070-000-1179-0000				10.00
FIRE LOCAL	INV0040064	ROSE, MICHAEL R	070-000-1179-0000				10.00
FIRE LOCAL	INV0040065	SAGE, QUENTIN A	070-000-1179-0000				10.00
FIRE LOCAL	INV0040066	WHEELER, SAMUEL K	070-000-1179-0000				10.00
FIRE LOCAL	INV0040067	FISTLER, CALEB M	070-000-1179-0000				10.00
FIRE LOCAL	INV0040068	ZIMMERMAN, JACK E	070-000-1179-0000				10.00
FIRE LOCAL	INV0040069	PYLE, ALECIA R	070-000-1179-0000				10.00
FIRE LOCAL	INV0040070	VESTERING, KOLTON E	070-000-1179-0000				10.00

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
FIRE RELIEF FUND	INV0040071	CARSON, CALEB R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040072	FLOYD, ZACHARY D	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040073	HAAG, JOSEPH B	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040074	HATFIELD, DUSTIN J	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040075	JELLISON, TROY R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040076	MCCOY, SHANE L	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040077	ROSE, MICHAEL R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040078	SAGE, QUENTIN A	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040079	SPEAR, COBY R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040080	WHEELER, SAMUEL K	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040081	FISTLER, CALEB M	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040082	YAGHJIAN, ANTHONY D	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040083	ZIMMERMAN, JACK E	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040084	BOGGS, DERICK D	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040085	PYLE, ALECIA R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040086	VESTERING, KOLTON E	070-000-1178-0000				10.00
KEITH D RICHEY, #09145	INV0040087	ZIMMERMANN, JENNIFER L - O...	070-000-1166-0000				50.00
JAMES L HARGROVE	INV0040088	KENNEY, MARK W - 2013 LM 1...	070-000-1166-0000				24.66
MID AMERICAN CREDIT UNION	INV0040089	ZIMMERMAN, JACK - ACCT NO...	070-000-1191-0000				100.00
MID AMERICAN CREDIT UNION	INV0040090	SCHAFER, TAMMY - ACCT NO...	070-000-1191-0000				75.00
MID AMERICAN CREDIT UNION	INV0040091	MARSHALL, ELDON - ACCT NO ...	070-000-1191-0000				20.00
MID AMERICAN CREDIT UNION	INV0040092	SMITH, GRANT - ACCT NO 180...	070-000-1191-0000				50.00
MID AMERICAN CREDIT UNION	INV0040093	MOORE, BRENT - ACCT NO 18...	070-000-1191-0000				40.00
MID AMERICAN CREDIT UNION	INV0040094	SCRIBNER, SYNDEE - ACCT NO ...	070-000-1191-0000				37.07
MID AMERICAN CREDIT UNION	INV0040095	REED, RODNEY - ACCT NO 180...	070-000-1191-0000				40.00
EL DORADO POLICE BENEVOL...	INV0040096	EVENSON, SUSAN L	070-000-1180-0000				2.00
EL DORADO POLICE BENEVOL...	INV0040097	BOWLIN, TERESA L	070-000-1180-0000				2.00
EL DORADO POLICE BENEVOL...	INV0040098	SMITH, DEBORAH D	070-000-1180-0000				2.00
EL DORADO POLICE BENEVOL...	INV0040099	BAKER, TIMOTHY L	070-000-1180-0000				2.00
EL DORADO POLICE BENEVOL...	INV0040100	HUMIG, SAMUEL P	070-000-1180-0000				2.00
EL DORADO POLICE BENEVOL...	INV0040101	JONES, DANIEL D	070-000-1180-0000				2.00
EL DORADO POLICE BENEVOL...	INV0040102	PIERCE, TRAVIS R	070-000-1180-0000				2.00
EL DORADO POLICE BENEVOL...	INV0040103	ROBERTS, SCOTT A	070-000-1180-0000				2.00
EL DORADO POLICE BENEVOL...	INV0040104	STEWART, JOHN B	070-000-1180-0000				2.00
EL DORADO POLICE BENEVOL...	INV0040105	STEWART, SCOTT M	070-000-1180-0000				2.00
EL DORADO POLICE BENEVOL...	INV0040106	TEMAAT, KENNETH M	070-000-1180-0000				2.00
EL DORADO POLICE BENEVOL...	INV0040107	THOMPSON, JOHN D	070-000-1180-0000				2.00
EL DORADO POLICE BENEVOL...	INV0040108	SCHREIBER, MAGGIE R	070-000-1180-0000				2.00
EL DORADO POLICE BENEVOL...	INV0040109	YOUNG, CHAD J	070-000-1180-0000				2.00
EL DORADO POLICE BENEVOL...	INV0040110	ZIEMAN, CURTIS E	070-000-1180-0000				2.00
INTERNAL REVENUE SERVICE	INV0040111	FEDERAL INCOME TAX WITHH...	070-000-1171-0000				15,390.03
INTERNAL REVENUE SERVICE	INV0040112	SOCIAL SECURITY TAX WITHHE...	070-000-1171-0000				28,404.90
KANSAS DEPARTMENT OF REV...	INV0040113	STATE INCOME TAX WITHHELD	070-000-1173-0000				8,189.38
INTERNAL REVENUE SERVICE	INV0040114	MEDICARE TAX WITHHELD	070-000-1171-0000				6,643.08

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
BUTLER COUNTY EMPLOYEES ...	INV0040122	10-2019 EE ASSOC DUES & TIC...	070-000-1169-0000				248.00
Fund 070 - PAYROLL LIABILITIES FUND Total:							287,298.65
Fund: 071 - EXTERNAL STORES FUND							
FLEET FUELS, LLC	493896	CITY FUEL UNLEADED 3,974GA...	071-015-5303-0000				7,770.36
FLEET FUELS, LLC	493897	CITY FUEL DIESEL 1,992GAL @2..	071-015-5303-0000				4,497.54
Fund 071 - EXTERNAL STORES FUND Total:							12,267.90
Fund: 072 - DATA PROCESSING FUND							
KATIE HENDERSON	INV0039967	KATIE HENDERSON TUITION RE..	072-001-5211-0000				1,027.70
BYTESPEED, LLC	INV0135758	CM- NEW PC FOR DAVID	072-019-5315-0000				730.00
GALAXIE BUSINESS EQUIPMEN...	112323	IT- SERVER BACKUP SUBSCRIPT...	072-019-5201-0000				54.00
PETTY CASH	INV0040126	#10362-KATIE USED PERS PH...	072-001-5213-0000				9.50
PETTY CASH	INV0040126	#10352-KRISTINA TRAINA MU...	072-001-5213-0000				20.00
PETTY CASH	INV0040126	#10354-TABITHA WALMART L...	072-001-5310-0000				5.88
BYTESPEED, LLC	INV0136177	IT-RAM UPGRADE	072-019-5316-0000				35.00
INTRUST CARD CENTER	INV0039946	AMAZON: ALUMINUM LIGHT ...	072-019-5302-0000				77.27
INTRUST CARD CENTER	INV0039969	LAST 90 DAYS BOOKS	072-001-5213-0000				-13.05
INTRUST CARD CENTER	INV0039969	LAST 90 DAYS BOOKS	072-001-5213-0000				187.04
INTRUST CARD CENTER	INV0039969	EMPLOYEE APPRECIATION	072-001-5213-0000				25.00
INTRUST CARD CENTER	INV0039969	EMPLOYEE APPRECIATION	072-001-5213-0000				3.99
INTRUST CARD CENTER	INV0039970	SEPT. EMPLOYEE FORUM	072-001-5211-0000				30.00
INTRUST CARD CENTER	INV0039970	HALEY AND KYLA-KPERS MEET...	072-001-5211-0000				25.37
INTRUST CARD CENTER	INV0039970	CHRISTMAT PARTY GIFTS	072-001-5213-0000				32.50
INTRUST CARD CENTER	INV0039970	FOR GIVE AWAY BASKET @ EX...	072-001-5213-0000				34.95
INTRUST CARD CENTER	INV0039970	PICTURES FOR WEBSITE	072-001-5213-0000				120.00
INTRUST CARD CENTER	INV0039970	COMMISSION/HALLOWEEN C...	072-001-5213-0000				149.04
INTRUST CARD CENTER	INV0039970	FOR EXPO GIVE AWAY BASKET	072-001-5213-0000				23.00
INTRUST CARD CENTER	INV0039970	DISPLAY ITEMS FOR HR BOOTH	072-001-5213-0000				15.69
INTRUST CARD CENTER	INV0039971	LUNCH WITH MAYOR	072-001-5211-0000				12.47
INTRUST CARD CENTER	INV0039971	LUNCH WITH MAYOR	072-001-5211-0000				10.02
BYTESPEED, LLC	INV0136240	IT- RAM UPGRADE	072-019-5316-0000				90.00
CDW GOVERNMENT, INC	VLM7514	IT-SERVER BACKUP SOFTWARE	072-019-5315-0000				864.46
BYTESPEED, LLC	INV0136394	IT- REPLACEMENT HDDS	072-019-5315-0000				804.00
CDW GOVERNMENT, INC	VLV9759	IT- OFFICE 2019 LICENSE	072-019-5315-0000				930.00
BUTLER COUNTY PRINTING	39548	UNIFORM CLASSIFICATION OF...	072-001-5212-0000				70.49
BYTESPEED, LLC	INV0136415	IT- NEW HOST SERVER	072-019-7402-0000				7,170.00
PEREGRINE CORPORATION	374539	NEWSLETTER INSERT	072-001-5212-0000				133.00
OFFICE DEPOT	394724032001	IMPORT SURCHARGE	072-001-5213-0000				0.05
OFFICE DEPOT	394724032001	BINDER, SCISSORS	072-001-5301-0000				15.88
OFFICE DEPOT	394724032001	TONER	072-001-5310-0000				40.84
SEVEN K COMPANY	175588	TABITHA, HALEY, KRISTINA N...	072-001-5305-0000				158.34
AMAZON CAPITAL SERVICES	1LPD-7GHD-L1CF	ADMIN- PRESENTATION MOU...	072-019-5316-0000				18.73
OPENTEXT INC.	1911861891	ADMIN/HR	072-001-5205-0000				27.60
GOVERNMENT FINANCE OFFIC...	INV0039968	2020 BUDGET BOOK APPLICAT...	072-001-5213-0000				345.00

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
CDW GOVERNMENT, INC	VPB8149	IT- OFFICE 365 LICENSING	072-019-5201-0000				5,787.50
VELOCITY	3439701	ACT 3439701 SERVICE FROM 1...	072-019-5201-0000				84.75
AMAZON CAPITAL SERVICES	1Y99-XDNH-TYY1	PD- DVD BURNER FOR SARAH	072-019-5316-0000				29.98
VELOCITY	3439700 OCT 2019	ACT 3439700 SERVICE FROM 1...	072-019-5201-0000				78.85
BYTESPEED, LLC	INV0136688	IT- SERVER RAM UPRADE	072-019-5315-0000				360.00
ORKIN	190612435	NOVEMBER TREATMENT-CITY...	072-001-5201-0000				103.00
CIVICPLUS	193444	CVB- CIVIC PLUS DESIGN WORK	072-019-5201-0000				150.00
BUTLER COUNTY PRINTING	39601	GUIDE TO ACCOUNTING AND F..	072-001-5212-0000				309.30
BUTLER COUNTY PRINTING	39601	GUIDE TO ACCOUNTING AND F..	072-001-5212-0000				92.79
IMAGEQUEST	IN302050	ADMIN PRINTER	072-001-5210-0000				21.14
LA FORGE'S BUSINESS MACHI...	37208	COPIER RENT	072-001-5210-0000				51.48
MICHAEL MCCOY	2214	CHRISTMAS PARTY	072-001-5213-0000				1,522.50
Fund 072 - DATA PROCESSING FUND Total:							21,875.05
Grand Total:							1,301,674.87

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	111,280.67	111,280.67
003 - AIRPORT FUND	20,954.34	20,954.34
004 - FAMILY LIFE CENTER GRANT FUND	15,202.29	15,202.29
005 - EL DORADO SENIOR CENTER FUND	1,668.34	1,668.34
007 - MAJOR STREET FUND	9,897.77	9,897.77
009 - STORMWATER FUND	302.76	302.76
011 - BRADFORD MEMORIAL LIBRARY	13,896.61	13,896.61
013 - PRAIRIE TRAILS GOLF COURSE	5,335.15	5,335.15
014 - INDUSTRIAL MILL LEVY FUND	950.00	950.00
018 - SELF INSURANCE RESERVE FUND	46,717.82	46,717.82
019 - COMMUNITY DEVELOPMENT DISTRICT	10,956.53	10,956.53
020 - SALES TAX FUND	2,159.77	2,159.77
024 - TOURISM TAX FUND	3,761.40	3,761.40
027 - EXPENDABLE TRUST FUND	150.00	150.00
030 - CONSTRUCTION FUND	540,449.71	540,449.71
031 - BUILDING DEMOLITION	1,175.00	1,175.00
060 - WATER FUND	116,312.84	116,279.28
063 - SEWER FUND	36,860.92	36,999.32
066 - REFUSE FUND	41,061.94	41,061.94
069 - COMPRESSED NATURAL GAS STATION FUND	1,139.41	1,139.41
070 - PAYROLL LIABILITIES FUND	287,298.65	287,483.48
071 - EXTERNAL STORES FUND	12,267.90	12,267.90
072 - DATA PROCESSING FUND	21,875.05	20,352.55
Grand Total:	1,301,674.87	1,300,442.04

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-1014-0000	JUDICIAL EDUCATION FEES	146.00	146.00
001-000-1016-0000	COMMUNITY CORRECTIO...	1,161.79	1,161.79
001-000-1017-0000	RESTITUTIONS PAYABLE	732.53	732.53
001-000-1018-0000	LAW ENFORCEMENT TRA...	3,303.92	3,303.92
001-000-1019-0000	REINSTATEMENT FEES	284.00	284.00
001-000-1021-0000	SEATBELT SAFETY FUND	130.00	130.00
001-011-5201-0000	PROFESSIONAL SERVICES	97.50	97.50
001-011-5205-0000	UTILITIES	1,756.59	1,756.59
001-011-5210-0000	RENTALS	158.54	158.54
001-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	22.50	22.50
001-011-5212-0000	PUBLICATION AND PRINT...	266.00	266.00
001-011-5213-0000	OTHER CHARGES	10,321.17	10,321.17
001-011-5305-0000	CLOTHING	106.14	106.14

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-011-5306-0000	MAINT & REPAIR-BLDGS&...	10.17	10.17
001-011-5310-0000	GENERAL SUPPLIES	13.44	13.44
001-012-5201-0000	PROFESSIONAL SERVICES	2,971.31	2,971.31
001-012-5203-0000	BANK SERVICE CHARGES	134.78	134.78
001-012-5205-0000	UTILITIES	17,546.27	17,546.27
001-012-5207-0000	MAINTENANCE AND REPA...	387.68	387.68
001-012-5210-0000	RENTALS	233.00	233.00
001-012-5211-0000	TRAVL, TRAIN, MEMBERSH...	453.79	453.79
001-012-5212-0000	PUBLICATION AND PRINT...	360.85	360.85
001-012-5213-0000	OTHER CHARGES	89.89	89.89
001-012-5301-0000	OFFICE SUPPLIES	22.47	22.47
001-012-5302-0000	SMALL TOOLS	18.99	18.99
001-012-5305-0000	CLOTHING	230.26	230.26
001-012-5310-0000	GENERAL SUPPLIES	50.42	50.42
001-013-5201-0000	PROFESSIONAL SERVICES	10,270.00	10,270.00
001-013-5203-0000	BANK SERVICE CHARGES	175.97	175.97
001-013-5210-0000	RENTALS	137.50	137.50
001-013-5301-0000	OFFICE SUPPLIES	342.22	342.22
001-013-5310-0000	GENERAL SUPPLIES	50.90	50.90
001-013-5311-0000	PRISONER CARE	4,599.00	4,599.00
001-014-5213-0000	OTHER CHARGES	75.00	75.00
001-014-5310-0000	GENERAL SUPPLIES	457.69	457.69
001-021-5201-0000	PROFESSIONAL SERVICES	1,017.65	1,017.65
001-021-5203-0000	BANK SERVICE CHARGES	175.96	175.96
001-021-5204-0000	INSURANCE & BONDS	100.00	100.00
001-021-5205-0000	UTILITIES	2,406.66	2,406.66
001-021-5207-0000	MAINTENANCE AND REPA...	1,397.01	1,397.01
001-021-5210-0000	RENTALS	137.50	137.50
001-021-5211-0000	TRAVL, TRAIN, MEMBERSH...	344.39	344.39
001-021-5212-0000	PUBLICATION AND PRINT...	81.95	81.95
001-021-5213-0000	OTHER CHARGES	294.03	294.03
001-021-5301-0000	OFFICE SUPPLIES	358.34	358.34
001-021-5302-0000	SMALL TOOLS	111.42	111.42
001-021-5303-0000	MOTOR FUELS AND LUBR...	185.42	185.42
001-021-5305-0000	CLOTHING	191.09	191.09
001-021-5307-0000	MAINTENANCE AND REPA...	169.63	169.63
001-021-5310-0000	GENERAL SUPPLIES	152.49	152.49
001-023-5201-0000	PROFESSIONAL SERVICES	2,396.00	2,396.00
001-023-5205-0000	UTILITIES	2,519.76	2,519.76
001-023-5206-0000	MAINT & REPAIR-BLDGS &..	3,269.77	3,269.77
001-023-5207-0000	MAINTENANCE AND REPA...	808.83	808.83
001-023-5210-0000	RENTALS	343.93	343.93

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-023-5211-0000	TRAVL,TRAIN,MEMBERSH...	751.43	751.43
001-023-5212-0000	PUBLICATION AND PRINT...	133.00	133.00
001-023-5213-0000	OTHER CHARGES	279.03	279.03
001-023-5303-0000	MOTOR FUELS AND LUBR...	185.42	185.42
001-023-5305-0000	CLOTHING	290.92	290.92
001-023-5307-0000	MAINTENANCE AND REPA...	823.43	823.43
001-023-5310-0000	GENERAL SUPPLIES	563.26	563.26
001-023-5312-0000	SAFETY MATERIALS AND ...	225.00	225.00
001-023-7506-0000	LEASE PURCHASE PRINCI...	9,466.35	9,466.35
001-023-7516-0000	LEASE PURCHASE INTERE...	1,272.34	1,272.34
001-031-5201-0000	PROFESSIONAL SERVICES	314.00	314.00
001-031-5205-0000	UTILITIES	2,235.44	2,235.44
001-031-5207-0000	MAINTENANCE AND REPA...	77.39	77.39
001-031-5210-0000	RENTALS	212.50	212.50
001-031-5212-0000	PUBLICATION AND PRINT...	82.00	82.00
001-031-5213-0000	OTHER CHARGES	604.47	604.47
001-031-5302-0000	SMALL TOOLS	52.77	52.77
001-031-5303-0000	MOTOR FUELS AND LUBR...	441.56	441.56
001-031-5305-0000	CLOTHING	302.76	302.76
001-031-5306-0000	MAINT & REPAIR-BLDGS&...	58.99	58.99
001-031-5307-0000	MAINTENANCE AND REPA...	588.47	588.47
001-031-5310-0000	GENERAL SUPPLIES	242.65	242.65
001-031-5312-0000	SAFETY MATERIALS AND ...	52.75	52.75
001-033-5205-0000	UTILITIES	1,539.75	1,539.75
001-033-5207-0000	MAINTENANCE AND REPA...	751.45	751.45
001-033-5213-0000	OTHER CHARGES	33.75	33.75
001-033-5302-0000	SMALL TOOLS	16.37	16.37
001-033-5307-0000	MAINTENANCE AND REPA...	814.92	814.92
001-033-5308-0000	MAINT & REPAIR-OTHER ...	139.43	139.43
001-033-5310-0000	GENERAL SUPPLIES	565.25	565.25
001-041-5201-0000	PROFESSIONAL SERVICES	681.43	681.43
001-041-5205-0000	UTILITIES	699.09	699.09
001-041-5213-0000	OTHER CHARGES	105.00	105.00
001-041-5310-0000	GENERAL SUPPLIES	321.25	321.25
001-042-5205-0000	UTILITIES	446.53	446.53
001-042-5210-0000	RENTALS	109.00	109.00
001-042-5213-0000	OTHER CHARGES	105.00	105.00
001-042-5307-0000	MAINTENANCE AND REPA...	215.27	215.27
001-042-5308-0000	MAINT & REPAIR-OTHER ...	66.27	66.27
001-042-5310-0000	GENERAL SUPPLIES	210.00	210.00
001-042-5312-0000	SAFETY MATERIALS AND ...	76.60	76.60
001-051-5203-0000	BANK SERVICE CHARGES	138.93	138.93

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-051-5205-0000	UTILITIES	3,704.52	3,704.52
001-051-5210-0000	RENTALS	1,235.97	1,235.97
001-051-5212-0000	PUBLICATION AND PRINT...	61.86	61.86
001-051-5213-0000	OTHER CHARGES	34.31	34.31
001-051-5307-0000	MAINTENANCE AND REPA...	76.12	76.12
001-051-5308-0000	MAINT & REPAIR-OTHER ...	96.14	96.14
001-051-5309-0000	JANITORIAL & HOUSEHOL...	143.83	143.83
001-051-5310-0000	GENERAL SUPPLIES	1,211.98	1,211.98
001-051-5315-0000	NON-CAPITALIZED ASSETS	800.00	800.00
001-051-5330-0000	T-SHIRTS & AWARDS	3,866.65	3,866.65
001-051-5331-0000	ATHLETIC SUPPLIES	24.80	24.80
001-052-5205-0000	UTILITIES	153.16	153.16
003-000-0410-0000	INVENTORY	18,545.00	18,545.00
003-011-5203-0000	BANK SERVICE CHARGES	376.15	376.15
003-011-5205-0000	UTILITIES	831.38	831.38
003-011-5209-0000	TAX PAYMENT	748.40	748.40
003-011-5306-0000	MAINT & REPAIR-BLDGS&...	65.71	65.71
003-011-5307-0000	MAINTENANCE AND REPA...	369.94	369.94
003-011-5310-0000	GENERAL SUPPLIES	17.76	17.76
004-028-5213-0000	OTHER CHARGES	15,202.29	15,202.29
005-011-5205-0000	UTILITIES	1,120.23	1,120.23
005-011-5210-0000	RENTALS	110.00	110.00
005-011-5309-0000	JANITORIAL & HOUSEHOL...	25.31	25.31
005-011-5310-0000	GENERAL SUPPLIES	412.80	412.80
007-034-5201-0000	PROFESSIONAL SERVICES	92.00	92.00
007-034-5205-0000	UTILITIES	14.98	14.98
007-034-5207-0000	MAINTENANCE AND REPA...	115.45	115.45
007-034-5210-0000	RENTALS	118.80	118.80
007-034-5213-0000	OTHER CHARGES	30.00	30.00
007-034-5302-0000	SMALL TOOLS	737.85	737.85
007-034-5303-0000	MOTOR FUELS AND LUBR...	318.93	318.93
007-034-5305-0000	CLOTHING	302.76	302.76
007-034-5306-0000	MAINT & REPAIR-BLDGS&...	174.93	174.93
007-034-5307-0000	MAINTENANCE AND REPA...	3,094.61	3,094.61
007-034-5308-0000	MAINT & REPAIR-OTHER ...	3,267.10	3,267.10
007-034-5310-0000	GENERAL SUPPLIES	1,053.06	1,053.06
007-034-5312-0000	SAFETY MATERIALS AND ...	268.55	268.55
007-034-5325-0000	TRAFFIC SIGNS,SIGNALS,...	308.75	308.75
009-011-5305-0000	CLOTHING	302.76	302.76
011-011-5201-0000	PROFESSIONAL SERVICES	2,616.80	2,616.80
011-011-5205-0000	UTILITIES	1,707.02	1,707.02
011-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	328.33	328.33

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
011-011-5212-0000	PUBLICATION AND PRINT...	159.78	159.78
011-011-5213-0000	OTHER CHARGES	169.95	169.95
011-011-5301-0000	OFFICE SUPPLIES	600.24	600.24
011-011-5307-0000	MAINTENANCE AND REPA...	58.95	58.95
011-011-5310-0000	GENERAL SUPPLIES	83.55	83.55
011-011-5313-0000	PRINT MATERIALS	4,101.17	4,101.17
011-011-5314-0000	DIGITAL MATERIALS	2,000.00	2,000.00
011-011-5318-0000	AUDIOVISUAL MATERIALS	1,223.65	1,223.65
011-011-5321-0000	MEMORIALS - BOOKS, ETC	517.26	517.26
011-011-5322-0000	OUTREACH MILEAGE	29.00	29.00
011-011-5323-0000	PROGRAM EXPENSES - A...	153.66	153.66
011-011-5326-0000	LIBRARY PROCESSING CH...	147.25	147.25
013-056-5213-0000	OTHER CHARGES	259.50	259.50
013-056-5333-0000	GOLF SUPPLIES/APPAREL	5,075.65	5,075.65
014-061-5201-0000	PROFESSIONAL SERVICES	950.00	950.00
018-011-5201-0000	PROFESSIONAL SERVICES	34,070.78	34,070.78
018-011-5204-0000	INSURANCE & BONDS	12,647.04	12,647.04
019-011-5213-0000	OTHER CHARGES	10,956.53	10,956.53
020-011-5209-0000	TAX PAYMENT	2,159.77	2,159.77
024-000-4621-0000	RENTALS	300.00	300.00
024-011-5205-0000	UTILITIES	142.24	142.24
024-011-5210-0000	RENTALS	102.95	102.95
024-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	74.12	74.12
024-011-5212-0000	PUBLICATION AND PRINT...	194.96	194.96
024-011-5213-0000	OTHER CHARGES	568.40	568.40
024-011-5310-0000	GENERAL SUPPLIES	81.64	81.64
024-016-5205-0000	UTILITIES	708.20	708.20
024-018-5201-0000	PROFESSIONAL SERVICES	65.00	65.00
024-018-5205-0000	UTILITIES	1,411.96	1,411.96
024-018-5206-0000	MAINT & REPAIR-BLDGS &...	84.95	84.95
024-018-5306-0000	MAINT &REPAIR-BLDGS&...	26.98	26.98
027-021-5211-0000	TRAVL,TRAIN,MEMBERSH...	150.00	150.00
030-011-5201-0504	PROFESSIONAL SERVICES	13,927.00	13,927.00
030-011-5201-0533	PROFESSIONAL SERVICES	475.00	475.00
030-011-5201-0542	PROFESSIONAL SERVICES	13,917.99	13,917.99
030-011-5201-0550	PROFESSIONAL SERVICES	5,627.35	5,627.35
030-011-5202-0533	PAYMENTS TO CONTRAC...	10,917.05	10,917.05
030-011-5202-0556	PAYMENTS TO CONTRAC...	133,720.47	133,720.47
030-011-5202-0557	PAYMENTS TO CONTRAC...	350,253.25	350,253.25
030-011-5212-0533	PUBLICATION AND PRINT...	97.00	97.00
030-011-5310-0530	GENERAL SUPPLIES	25.98	25.98
030-011-5315-0530	NON-CAPITALIZED ASSETS	188.62	188.62

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
030-011-7403-0530	BUILDINGS	11,300.00	11,300.00
031-027-5201-0000	PROFESSIONAL SERVICES	1,175.00	1,175.00
060-000-0410-0000	INVENTORY	8,506.42	8,506.42
060-001-5201-0000	PROFESSIONAL SERVICES	249.43	249.43
060-001-5203-0000	BANK SERVICE CHARGES	2,302.57	2,302.57
060-001-5205-0000	UTILITIES	613.09	613.09
060-001-5210-0000	RENTALS	52.85	52.85
060-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	394.80	394.80
060-001-5212-0000	PUBLICATION AND PRINT...	225.87	225.87
060-001-5213-0000	OTHER CHARGES	4,643.67	4,643.67
060-001-5303-0000	MOTOR FUELS AND LUBR...	51.19	51.19
060-001-5310-0000	GENERAL SUPPLIES	383.01	383.01
060-002-5201-0000	PROFESSIONAL SERVICES	639.19	639.19
060-002-5205-0000	UTILITIES	16,465.53	16,465.53
060-002-5206-0000	MAINT & REPAIR-BLDGS &...	260.00	260.00
060-002-5207-0000	MAINTENANCE AND REPA...	2,622.00	2,622.00
060-002-5208-0000	MAINT & REPAIR-OTHER ...	35.96	35.96
060-002-5210-0000	RENTALS	30.00	30.00
060-002-5212-0000	PUBLICATION AND PRINT...	35.00	35.00
060-002-5213-0000	OTHER CHARGES	107.16	73.60
060-002-5302-0000	SMALL TOOLS	348.65	348.65
060-002-5304-0000	CHEMICALS / LAB SUPPLI...	66.59	66.59
060-002-5306-0000	MAINT & REPAIR-BLDGS&...	485.97	485.97
060-002-5307-0000	MAINTENANCE AND REPA...	542.63	542.63
060-002-5308-0000	MAINT & REPAIR-OTHER ...	973.68	973.68
060-002-5309-0000	JANITORIAL & HOUSEHOL...	108.28	108.28
060-002-5310-0000	GENERAL SUPPLIES	400.32	400.32
060-002-5312-0000	SAFETY MATERIALS AND ...	92.79	92.79
060-002-5315-0000	NON-CAPITALIZED ASSETS	1,065.00	1,065.00
060-002-7401-0000	MACHINERY & AUTOMOT...	4,104.55	4,104.55
060-003-5201-0000	PROFESSIONAL SERVICES	74.00	74.00
060-003-5205-0000	UTILITIES	339.12	339.12
060-003-5207-0000	MAINTENANCE AND REPA...	1,226.00	1,226.00
060-003-5208-0000	MAINT & REPAIR-OTHER ...	3,094.20	3,094.20
060-003-5211-0000	TRAVL,TRAIN,MEMBERSH...	-27.45	-27.45
060-003-5213-0000	OTHER CHARGES	15.00	15.00
060-003-5302-0000	SMALL TOOLS	713.89	713.89
060-003-5303-0000	MOTOR FUELS AND LUBR...	185.42	185.42
060-003-5306-0000	MAINT & REPAIR-BLDGS&...	5.78	5.78
060-003-5307-0000	MAINTENANCE AND REPA...	422.59	422.59
060-003-5308-0000	MAINT & REPAIR-OTHER ...	8,764.87	8,764.87
060-003-5309-0000	JANITORIAL & HOUSEHOL...	253.23	253.23

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
060-003-5310-0000	GENERAL SUPPLIES	280.00	280.00
060-003-5312-0000	SAFETY MATERIALS AND ...	159.99	159.99
060-003-7401-0000	MACHINERY & AUTOMOT...	55,000.00	55,000.00
063-001-5201-0000	PROFESSIONAL SERVICES	303.65	303.65
063-001-5205-0000	UTILITIES	157.44	157.44
063-001-5210-0000	RENTALS	13.21	13.21
063-001-5213-0000	OTHER CHARGES	1,214.72	1,214.72
063-002-5201-0000	PROFESSIONAL SERVICES	3,957.70	3,957.70
063-002-5205-0000	UTILITIES	18,707.10	18,707.10
063-002-5206-0000	MAINT & REPAIR-BLDGS &...	138.00	138.00
063-002-5207-0000	MAINTENANCE AND REPA...	2,760.55	2,761.35
063-002-5208-0000	MAINT & REPAIR-OTHER ...	2,740.00	2,740.00
063-002-5210-0000	RENTALS	60.00	60.00
063-002-5211-0000	TRAVL,TRAIN,MEMBERSH...	106.58	106.58
063-002-5213-0000	OTHER CHARGES	136.86	136.86
063-002-5306-0000	MAINT &REPAIR-BLDGS&...	208.28	208.28
063-002-5307-0000	MAINTENANCE AND REPA...	1,351.37	1,131.37
063-002-5308-0000	MAINT & REPAIR-OTHER ...	504.77	504.77
063-002-5309-0000	JANITORIAL & HOUSEHOL...	49.50	49.50
063-002-5310-0000	GENERAL SUPPLIES	30.87	30.87
063-002-5315-0000	NON-CAPITALIZED ASSETS	-357.60	0.00
063-003-5201-0000	PROFESSIONAL SERVICES	74.00	74.00
063-003-5205-0000	UTILITIES	1,216.05	1,216.05
063-003-5207-0000	MAINTENANCE AND REPA...	490.01	490.01
063-003-5303-0000	MOTOR FUELS AND LUBR...	185.45	185.45
063-003-5307-0000	MAINTENANCE AND REPA...	2,741.27	2,741.27
063-003-5308-0000	MAINT & REPAIR-OTHER ...	71.14	71.14
066-001-5201-0000	PROFESSIONAL SERVICES	31,403.93	31,403.93
066-001-5203-0000	BANK SERVICE CHARGES	1,134.10	1,134.10
066-001-5205-0000	UTILITIES	624.25	624.25
066-001-5207-0000	MAINTENANCE AND REPA...	1,515.76	1,515.76
066-001-5209-0000	TAX PAYMENT	101.72	101.72
066-001-5213-0000	OTHER CHARGES	1,357.86	1,357.86
066-001-5302-0000	SMALL TOOLS	302.42	302.42
066-001-5303-0000	MOTOR FUELS AND LUBR...	1,849.96	1,849.96
066-001-5304-0000	CHEMICALS / LAB SUPPLI...	125.12	125.12
066-001-5305-0000	CLOTHING	302.76	302.76
066-001-5307-0000	MAINTENANCE AND REPA...	2,177.64	2,177.64
066-001-5310-0000	GENERAL SUPPLIES	101.91	101.91
066-020-5205-0000	UTILITIES	64.51	64.51
069-001-5203-0000	BANK SERVICE CHARGES	184.58	184.58
069-001-5205-0000	UTILITIES	954.83	954.83

Account Summary

		Account Number	Account Name	Expense Amount	Payment Amount
		070-000-1166-0000	GARNISHMENTS	1,712.79	1,897.62
		070-000-1167-0000	PAYROLL LIABILITIES - W/...	1,417.92	1,417.92
		070-000-1169-0000	EMPLOYEE ASSOCIATION-...	248.00	248.00
		070-000-1171-0000	FEDERAL TAX WITHHOLD...	111,144.32	111,144.32
		070-000-1173-0000	STATE TAX WITHHOLDING	17,929.40	17,929.40
		070-000-1174-0000	KPERS/KP&F RETIREMENT...	112,505.54	112,505.54
		070-000-1177-0000	AFLAC	2,762.86	2,762.86
		070-000-1178-0000	FIRE RELIEF	320.00	320.00
		070-000-1179-0000	FIRE LOCAL	180.00	180.00
		070-000-1180-0000	POLICE BENEVOLENT	60.00	60.00
		070-000-1183-0000	457(b) RETIREMENT & LO...	34,141.82	34,141.82
		070-000-1184-0000	EMPLOYEE VERIZON CELL ...	3,812.28	3,812.28
		070-000-1185-0000	EMPLOYEE DONATIONS	339.58	339.58
		070-000-1191-0000	HEALTH SAVINGS ACCOU...	724.14	724.14
		071-015-5303-0000	MOTOR FUELS AND LUBR...	12,267.90	12,267.90
		072-001-5201-0000	PROFESSIONAL SERVICES	103.00	103.00
		072-001-5205-0000	UTILITIES	27.60	27.60
		072-001-5210-0000	RENTALS	72.62	72.62
		072-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	1,105.56	1,105.56
		072-001-5212-0000	PUBLICATION AND PRINT...	605.58	605.58
		072-001-5213-0000	OTHER CHARGES	2,475.21	952.71
		072-001-5301-0000	OFFICE SUPPLIES	15.88	15.88
		072-001-5305-0000	CLOTHING	158.34	158.34
		072-001-5310-0000	GENERAL SUPPLIES	46.72	46.72
		072-019-5201-0000	PROFESSIONAL SERVICES	6,155.10	6,155.10
		072-019-5302-0000	SMALL TOOLS	77.27	77.27
		072-019-5315-0000	NON-CAPITALIZED ASSETS	3,688.46	3,688.46
		072-019-5316-0000	COMPUTER SUPPLIES	173.71	173.71
		072-019-7402-0000	OFFICE EQUIPMENT & FU...	7,170.00	7,170.00
		Grand Total:		1,301,674.87	1,300,442.04

Payroll	
11/06/19	\$ 212,299.87
11/15/19	\$ 21,334.12
11/20/19	\$ 211,068.73
Expenses	\$1,300,442.04
Total	\$1,745,144.76

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,301,674.87	1,300,442.04
Grand Total:	1,301,674.87	1,300,442.04

CORPORATE APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES

(This form has been prepared by the Attorney General's Office)

☒ City or ☐ County of **EL DORADO**

SECTION 1 - LICENSE TYPE

Check One: ☐ New License ☒ Renew License ☐ Special Event Permit

Check One:

☐ License to sell cereal malt beverages for consumption on the premises.

☒ License to sell cereal malt beverages in original and unopened containers and not for consumption on the licensed premises.

SECTION 2 - APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required): 004-201025921F-01

I have registered as an Alcohol Dealer with the TTB. ☒ Yes (required for new application)

Name of Corporation CASEY'S RETAIL COMPANY		Principal Place of Business ONE SE CONVENIENCE BLVD	
Corporation Street Address ONE SE CONVENIENCE BLVD PO BOX 3001		Corporation City ANKENY	State IA
Date of Incorporation 04/14/04		Zip Code 50021	
Resident Agent Name C T CORPORATION SYSTEM		Articles of Incorporation are on file with the Secretary of State ☒ Yes ☐ No	
Residence Street Address [REDACTED]		Phone No. 866-331-2303	
		City TOPEKA	State KS
			Zip Code 66603

SECTION 3 - LICENSED PREMISE

Licensed Premise (Business Location or Location of Special Event)		Mailing Address (If different from business address)	
DBA Name CASEY'S GENERAL STORE #1810		Name CASEY'S RETAIL COMPANY, ATTN: JAMIE DIETRICH	
Business Location Address 1310 N MAIN ST		Address PO BOX 3001	
City EL DORADO, KS 67042	State Zip	City ANKENY, IA 50021	State Zip
Business Phone No. 318-321-4888		☒ Applicant owns the proposed business location ☐ Applicant does not own the proposed business location	
Business Location Owner Name(s) CASEY'S RETAIL COMPANY			

SECTION 4 - OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK

List each person and their spouse*, if applicable. Attach additional pages if necessary.

Name	Position	Date of Birth
NO PERSONS INDIVIDUALLY OR IN AGGREGATE OWN 25% OR MORE OF CORPORATE STOCK		
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Age
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Age
Residence Street Address	City	State Zip Code

SECTION 5 – MANAGER OR AGENT INFORMATION

My place of business or special event will be conducted by a manager or agent.

☒ Yes ☐ No

If yes, provide the following:

Manager/Agent Name
JOSHUA ANDERSONPhone No.
515-965-6555 X17300

Date of Birth

Residence Street Address

City
MANHATTANZip Code
66503**Manager or Agent Spousal Information***Spouse Name
VON JARED BOLTONPhone No.
N/A

Date of Birth

Residence Street Address

City
MANHATTAN, KS 66503

Zip Code

SECTION 6 – QUALIFICATIONS FOR LICENSURE

Within 2 years immediately preceding the date of this application, have any of the individuals identified in Sections 4 & 5 have been convicted of, released from incarceration for or released from probation or parole for any of the following crimes*:

(1) Any felony; (2) a crime involving moral turpitude; (3) drunkenness; (4) driving a motor vehicle while under the influence of alcohol (DUI); or (5) violation of any state or federal intoxicating liquor law.

☐ Yes ☒ No

Have any of the individuals identified in Sections 4 and 5 been managers, officers, directors or stockholders owning more than 25% of the stock of a corporation which:

(1) had a cereal malt beverage license revoked; or (2) was convicted of violating the Club and Drinking Establishment Act or the CMB laws of Kansas.

☐ Yes ☒ No

All of the individuals identified in Sections 4 & 5 are at least 21 years of age*.

☒ Yes ☐ No**SECTION 7 – DURATION OF SPECIAL EVENT**

Start Date

Time

☐ AM ☐ PM

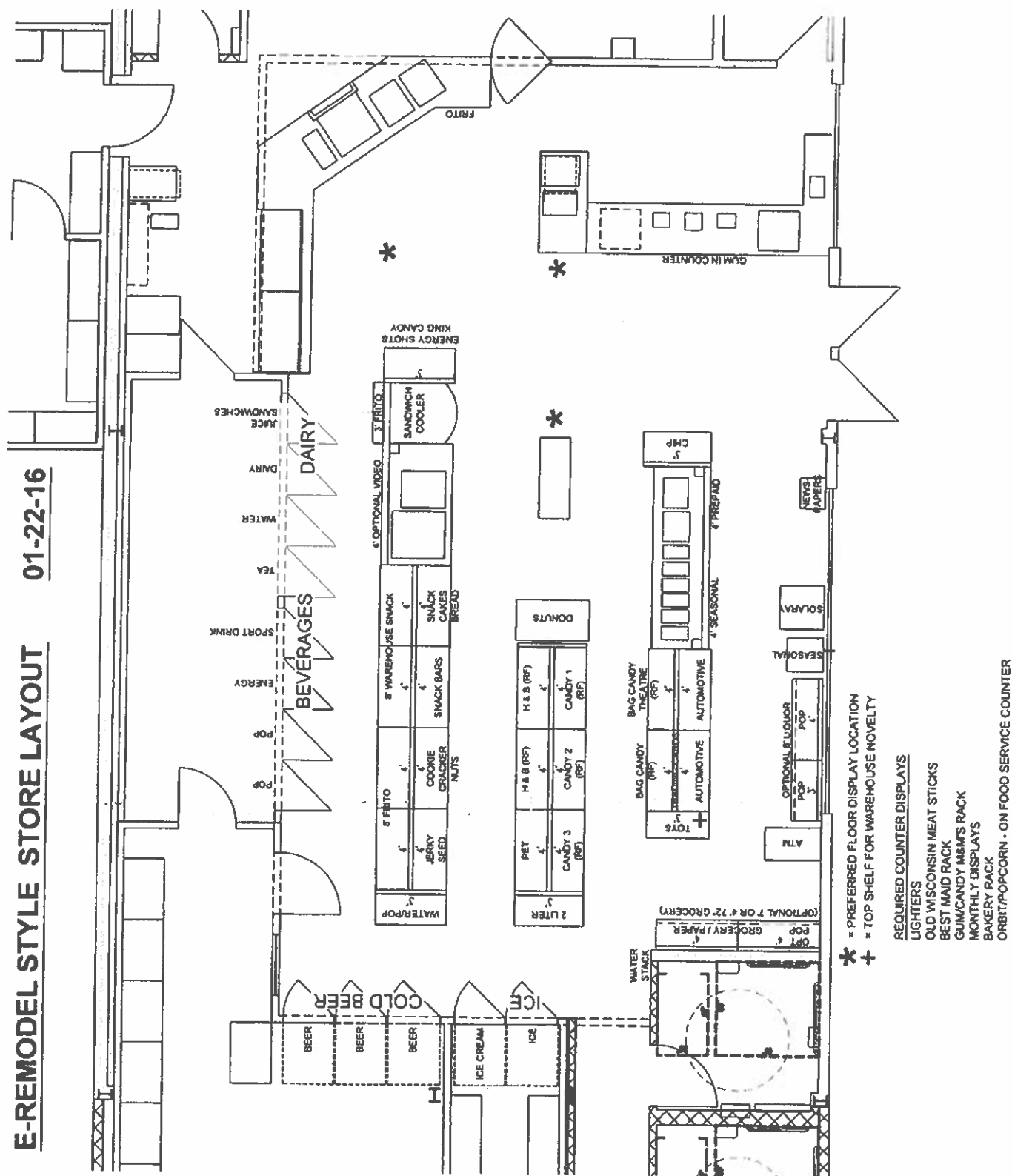
End Date

Time

☐ AM ☐ PM

Proceed to Section 8 on the next page.

01-22-16



CORPORATE APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES

(This form has been prepared by the Attorney General's Office)

☒ City or ☐ County of **EL DORADO**

SECTION 1 - LICENSE TYPE

Check One: ☐ New License ☒ Renew License ☐ Special Event Permit

Check One:

☐ License to sell cereal malt beverages for consumption on the premises.

☒ License to sell cereal malt beverages in original and unopened containers and not for consumption on the licensed premises.

SECTION 2 - APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required): 004-201025921F-01

I have registered as an Alcohol Dealer with the TTB. ☒ Yes (required for new application)

Name of Corporation CASEY'S RETAIL COMPANY		Principal Place of Business ONE SE CONVENIENCE BLVD	
Corporation Street Address ONE SE CONVENIENCE BLVD, PO BOX 3001		Corporation City ANKENY	State IA
Date of Incorporation 04/14/04		Zip Code 50021	
Resident Agent Name C T CORPORATION SYSTEM		Articles of Incorporation are on file with the Secretary of State. ☒ Yes ☐ No	
Residence Street Address		Phone No. 866-331-2303	
		City TOPEKA	State KS
			Zip Code 66603

SECTION 3 - LICENSED PREMISE

Licensed Premise (Business Location or Location of Special Event)		Mailing Address (If different from business address)	
DBA Name CASEY'S GENERAL STORE #3331		Name CASEY'S RETAIL COMPANY, ATTN: JAMIE DIETRICH	
Business Location Address 2627 W CENTRAL AVE		Address PO BOX 3001	
City EL DORADO, KS 67042	State KS	City ANKENY, IA 50021	State IA
Business Phone No. 316-321-1202		Zip Code 50021	
Business Location Owner Name(s) CASEY'S RETAIL COMPANY		☒ Applicant owns the proposed business location. ☐ Applicant does not own the proposed business location	

SECTION 4 - OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK

List each person and their spouse*, if applicable. Attach additional pages if necessary.

Name	Position	Date of Birth
NO PERSONS INDIVIDUALLY OR IN AGGREGATE OWN 25% OR MORE OF CORPORATE STOCK		
Residence Street Address	City	State
		Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State
		Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State
		Zip Code
Spouse Name	Position	Age
Residence Street Address	City	State
		Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State
		Zip Code
Spouse Name	Position	Age
Residence Street Address	City	State
		Zip Code

SECTION 5 – MANAGER OR AGENT INFORMATION

My place of business or special event will be conducted by a manager or agent.

☒ Yes ☐ No

If yes, provide the following:

Manager/Agent Name
JOSHUA ANDERSONPhone No.
515-965-6555 X17300

Date of Birth

Residence Street Address

City
MANHATTANZip Code
66503**Manager or Agent Spousal Information***Spouse Name
VON JARED BOLTONPhone No.
N/A

Date of Birth

Residence Street Address

City
MANHATTAN, KS 66503

Zip Code

SECTION 6 – QUALIFICATIONS FOR LICENSURE

Within 2 years immediately preceding the date of this application, have any of the individuals identified in Sections 4 & 5 have been convicted of, released from incarceration for or released from probation or parole for any of the following crimes*:

(1) Any felony; (2) a crime involving moral turpitude; (3) drunkenness; (4) driving a motor vehicle while under the influence of alcohol (DUI); or (5) violation of any state or federal intoxicating liquor law.

☐ Yes ☒ No

Have any of the individuals identified in Sections 4 and 5 been managers, officers, directors or stockholders owning more than 25% of the stock of a corporation which:

(1) had a cereal malt beverage license revoked, or (2) was convicted of violating the Club and Drinking Establishment Act or the CMB laws of Kansas.

☐ Yes ☒ No

All of the individuals identified in Sections 4 & 5 are at least 21 years of age*.

☒ Yes ☐ No**SECTION 7 – DURATION OF SPECIAL EVENT**

Start Date

Time

☐ AM ☐ PM

End Date

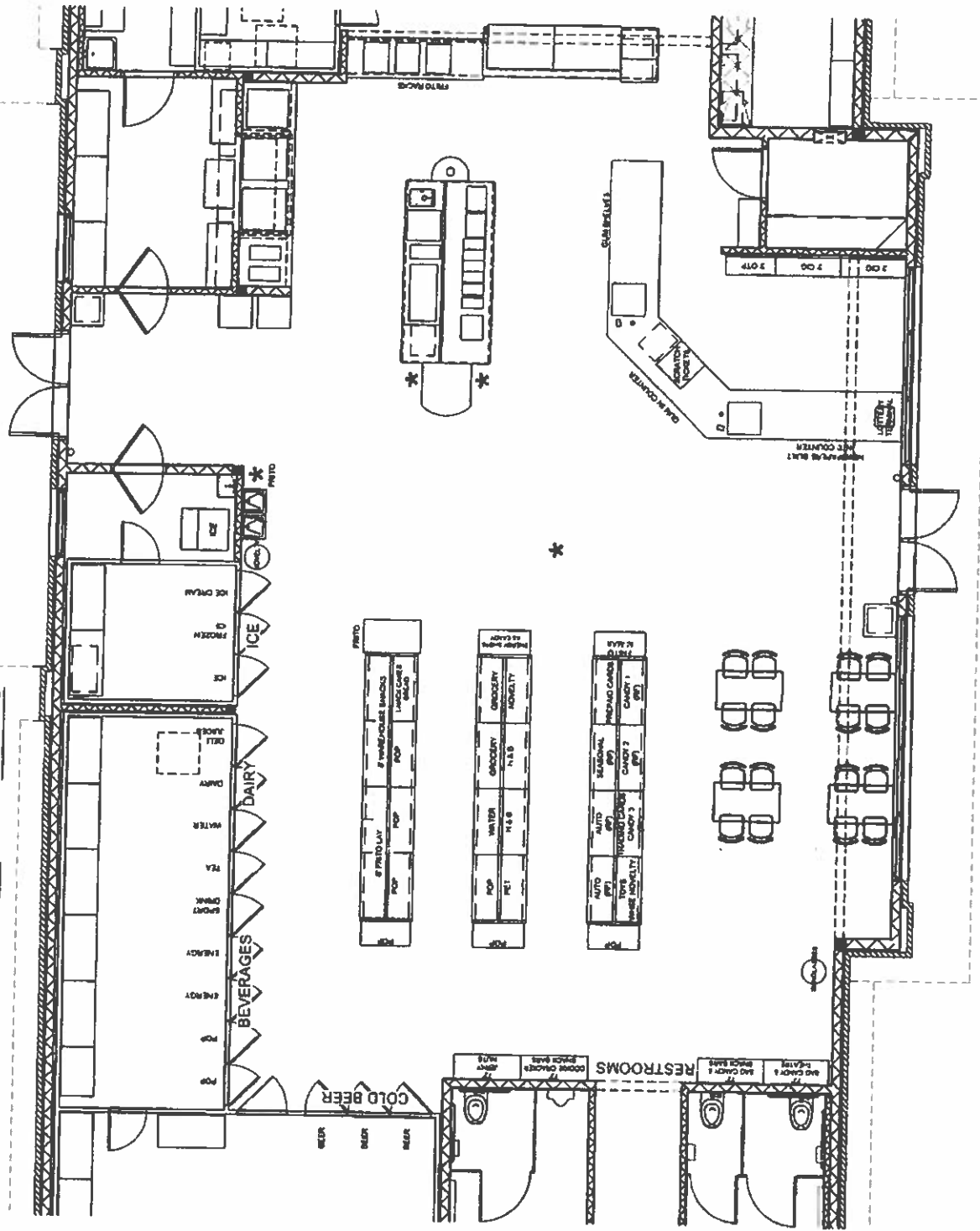
Time

☐ AM ☐ PM

Proceed to Section 8 on the next page.

OO-STYLE STORE LAYOUT

04-01-15



* - PREFERRED FLOOR DISPLAY LOCATION
+ - TOP SHELF FOR WAREHOUSE NOVELTY

REQUIRED COUNTER DISPLAYS
LIGHTERS
OLD WISCONSIN MEAT STICKS
BEST NAID RACK
GUM/CANDY MEN'S RACK
MONTHLY DISPLAYS
SAUCY RACK
CRISPI-POP/CORN ON FOOD SERVICE COUNTER
*SOME COUNTER DISPLAY TRAYS CAN BE DISPLAYED ON EXTRA SHELVING UNDER COUNTER IF NEEDED

CORPORATE APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES

(This form has been prepared by the Attorney General's Office)

☒ City or ☐ County of **EL DORADO**

SECTION 1 - LICENSE TYPE

Check One: ☐ New License ☒ Renew License ☐ Special Event Permit

Check One:

☐ License to sell cereal malt beverages for consumption on the premises.

☒ License to sell cereal malt beverages in original and unopened containers and not for consumption on the licensed premises.

SECTION 2 - APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required): 0044801956590F01

I have registered as an Alcohol Dealer with the TTB. ☐ Yes (required for new application)

Name of Corporation

Dillon Companies, LLC

Corporation Street Address

2700 E. 4th Avenue

Date of Incorporation

5/13/1921

Resident Agent Name

Corporation Service Company

Residence Street Address

Principal Place of Business

2700 E. 4th Avenue

Corporation City

Hutchinson

State

KS

Zip Code

67501

Articles of Incorporation are on file with the

Secretary of State

☒ Yes ☐ No

Phone No

800-827-9800

City

Topeka

State

KS

Zip Code

66614

SECTION 3 - LICENSED PREMISE

Licensed Premise (Business Location or Location of Special Event)			Mailing Address (If different from business address)		
DBA Name Dillon's # 29			Name Kroger RASC-Business License Department		
Business Location Address 700 N MAIN ST			Address P O Box 305103		
City EL DORADO	State KS	Zip 67042	City Nashville	State TN	Zip 37230 5103
Business Phone No 316-321-0332			☐ Applicant owns the proposed business location ☒ Applicant does not own the proposed business location.		
Business Location Owner Name(s) El Dorado Group II, Inc., 823 Linden Court, Wichita, KS 67206					

SECTION 4 - OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK

List each person and their spouse*, if applicable. Attach additional pages if necessary.

Name Colleen Juergensen	Position President	Date of Birth [REDACTED]
Residence Street Address [REDACTED]	City Hutchinson	State KS
		Zip Code 67502
Spouse Name	Position	Date of Birth
Residence Street Address	City	State
		Zip Code
Name Christine Wheatley	Position Vice President and Secretary	Date of Birth [REDACTED]
Residence Street Address [REDACTED]	City Cincinnati	State OH
		Zip Code 45220
Spouse Name	Position	Age
Residence Street Address	City	State
		Zip Code
Name Carin Fike	Position Vice President and Treasurer	Date of Birth [REDACTED]
Residence Street Address [REDACTED]	City Cincinnati	State OH
		Zip Code 45227
Spouse Name	Position	Age
Residence Street Address	City	State
		Zip Code

SECTION 4 – OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK (CONTINUED)

Name Dennis Gibson	Position Vice President	Date of Birth [REDACTED]
Residence Street Address [REDACTED]	City Lone Tree	State CO
Spouse Name	Position	Date of Birth [REDACTED]
Residence Street Address	City	State Zip Code
Name Nicholas Hodge	Position Vice President	Date of Birth [REDACTED]
Residence Street Address [REDACTED]	City Cincinnati	State OH
Spouse Name	Position	Date of Birth [REDACTED]
Residence Street Address	City	State Zip Code
Name Dan Krekeler	Position Vice President	Date of Birth [REDACTED]
Residence Street Address [REDACTED]	City Franklin	State TN
Spouse Name	Position	Date of Birth [REDACTED]
Residence Street Address	City	State Zip Code
Name Rick Landrum	Position Vice President and Assistant Secretary	Date of Birth [REDACTED]
Residence Street Address [REDACTED]	City Cincinnati	State OH
Spouse Name	Position	Date of Birth [REDACTED]
Residence Street Address	City	State Zip Code
Name William Lewton	Position Vice President and Assistant Secretary	Date of Birth [REDACTED]
Residence Street Address [REDACTED]	City Hutchinson	State KS
Spouse Name	Position	Date of Birth [REDACTED]
Residence Street Address	City	State Zip Code
Name Dorothy Roberts	Position Assistant Secretary	Date of Birth [REDACTED]
Residence Street Address [REDACTED]	City Cincinnati	State OH
Spouse Name	Position	Date of Birth [REDACTED]
Residence Street Address	City	State Zip Code
Name Joseph Bradley	Position Assistant Treasurer	Date of Birth [REDACTED]
Residence Street Address [REDACTED]	City Batavia	State OH
Spouse Name	Position	Date of Birth [REDACTED]
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code

SECTION 5 – MANAGER OR AGENT INFORMATION

My place of business or special event will be conducted by a manager or agent.

☒ Yes ☐ No

If yes, provide the following:

Manager/Agent Name

RYAN BARKER

Phone No.

316-214-2312

Date of Birth

Residence Street Address

City

DERBY

Zip Code

67037

Manager or Agent Spousal Information*

Spouse Name

Phone No.

Date of Birth

Residence Street Address

City

Zip Code

SECTION 6 – QUALIFICATIONS FOR LICENSURE

Within 2 years immediately preceding the date of this application, have any of the individuals identified in Sections 4 & 5 have been convicted of, released from incarceration for or released from probation or parole for any of the following crimes*:

(1) Any felony; (2) a crime involving moral turpitude; (3) drunkenness; (4) driving a motor vehicle while under the influence of alcohol (DUI); or (5) violation of any state or federal intoxicating liquor law.

☐ Yes ☒ No

Have any of the individuals identified in Sections 4 and 5 been managers, officers, directors or stockholders owning more than 25% of the stock of a corporation which:

(1) had a cereal malt beverage license revoked; or (2) was convicted of violating the Club and Drinking Establishment Act or the CMB laws of Kansas.

☐ Yes ☒ No

All of the individuals identified in Sections 4 & 5 are at least 21 years of age*.

☒ Yes ☐ No**SECTION 7 – DURATION OF SPECIAL EVENT**

Start Date

Time

☐ AM ☐ PM

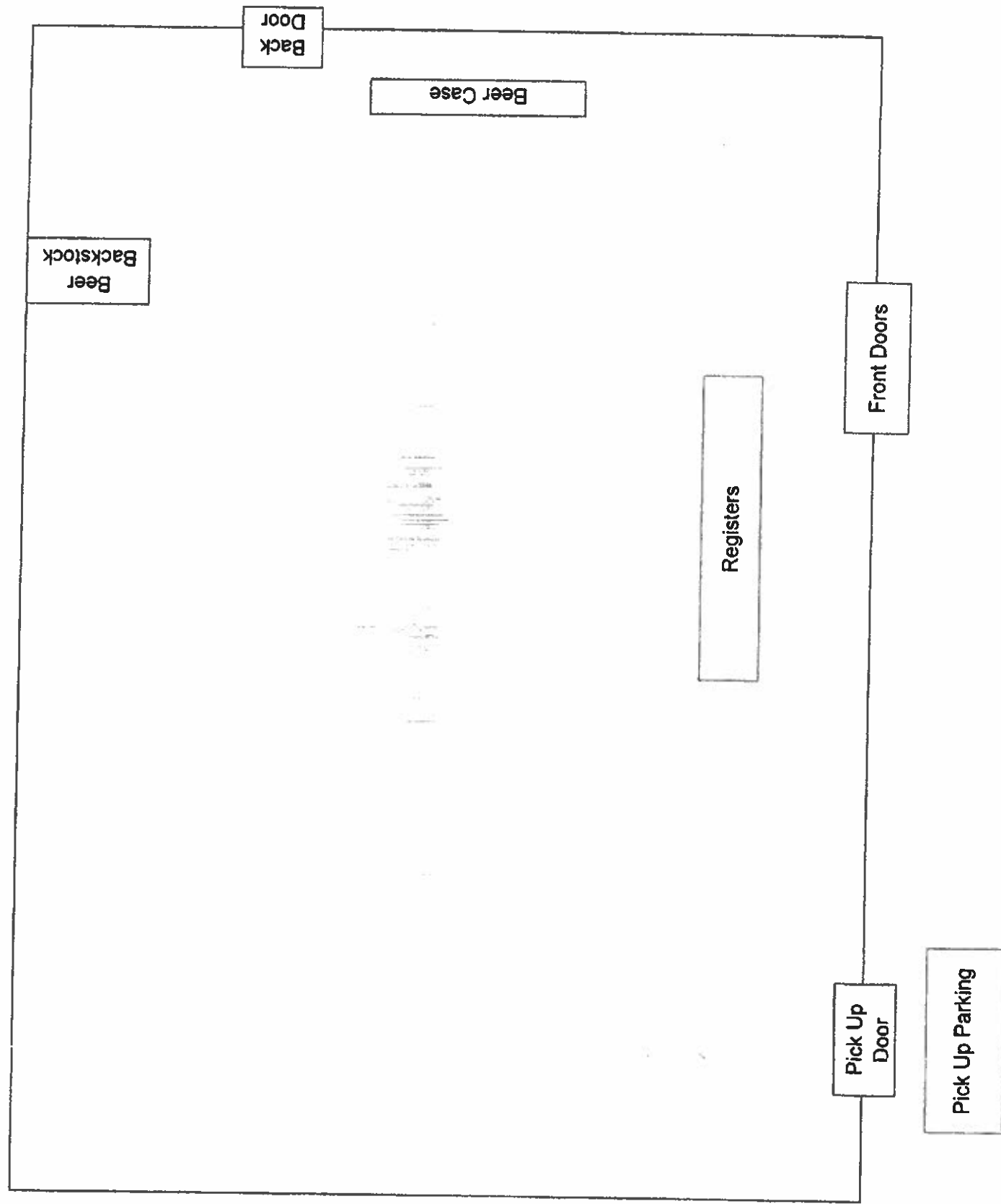
End Date

Time

☐ AM ☐ PM

Proceed to Section 8 on the next page.

Dillons #29- 700 N. Main, El Dorado, KS 67042



SECTION 8 - LICENSED PREMISE

In the space below, draw the area you wish to sell or deliver CMB. Include entrances, exits and storage areas. Do not include areas you do not wish to license. If you wish to attach a drawing, check the box: ☒ 8 1/2" by 11" drawing attached.



I declare under penalty of perjury under the laws of the State of Kansas that the foregoing is true and correct and that I am authorized by the corporation to complete this application. (K.S.A. 53-601)

SIGNATURE

DATE

11/19/19

FOR CITY/COUNTY OFFICE USE ONLY:

☐ License Fee Received Amount \$ _____ Date _____
(\$25 - \$50 for Off-Premise license or \$25-200 On-Premise license)

☐ \$25 CMB Stamp Fee Received Date _____

☐ Background Investigation

☐ Completed Date _____

☐ Qualified

☐ Disqualified

☐ Verified applicant has registered with the TTB as an Alcohol Dealer

☐ New License Approved

Valid From Date _____

to _____

By: _____

☐ License Renewed

Valid From Date _____

to _____

By: _____

☐ Special Event Permit Approved

Valid From Date _____

to _____

By: _____

A PHOTOCOPY OF THE COMPLETED FORM, TOGETHER WITH THE STAMP FEE REQUIRED BY K.S.A. 41-2702(e), MUST BE SUBMITTED WITH YOUR MONTHLY REPORT (ABC-307) TO THE ALCOHOLIC BEVERAGE CONTROL, 915 SW HARRISON STREET, TOPEKA, KS 66612.

* Applicant's spouse is not required to meet citizenship, residency or age requirements. If renewal application, applicant's spouse is not required to meet the no criminal history requirement. K.S.A. 41-2703(b)(9)

CORPORATE APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES

(This form has been prepared by the Attorney General's Office)

☐ City or ☐ County of _____

SECTION 1 - LICENSE TYPE

Check One: ☒ New License ☐ Renew License ☐ Special Event Permit

Check One:

☐ License to sell cereal malt beverages for consumption on the premises.

☒ License to sell cereal malt beverages in original and unopened containers and not for consumption on the licensed premises.

SECTION 2 - APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required): 00436477242F

I have registered as an Alcohol Dealer with the TTB. ☒ Yes (required for new application)

Name of Corporation

DG Retail, LLC

Principal Place of Business

Corporation Street Address

100 Mission Ridge

Corporation City

Goodlettsville

State

TN

Zip Code

37072

Date of Incorporation

7/15/2005

Articles of Incorporation are on file with the Secretary of State.

☒ Yes

☐ No

Resident Agent Name

Phone No.

Residence Street Address

City

State

Zip Code

SECTION 3 - LICENSED PREMISE

Licensed Premise
(Business Location or Location of Special Event)

Mailing Address
(If different from business address)

DBA Name

Dollar General Store #7072

Name

Dollar General Store #7072

Business Location Address

536 N Main St

Address

100 Mission Ridge Attn: Tax Dept

City

State

Zip

El Dorado Kansas 67042-2024

City

State

Zip

Goodlettsville

TN

37072

Business Phone No.

3162510340

☐ Applicant owns the proposed business location.

☒ Applicant does not own the proposed business location.

Business Location Owner Name(s)

North Main Center

SECTION 4 - OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK

List each person and their spouse, if applicable. Attach additional pages if necessary.

Name

No single person owns more than 25% or more of stock

Position

Date of Birth

Residence Street Address

City

State

Zip Code

Spouse Name

Position

Date of Birth

Residence Street Address

City

State

Zip Code

Name

Position

Date of Birth

Residence Street Address

City

State

Zip Code

Spouse Name

Position

Age

Residence Street Address

City

State

Zip Code

Name

Position

Date of Birth

Residence Street Address

City

State

Zip Code

Spouse Name

Position

Age

Residence Street Address

City

State

Zip Code

SECTION 4 – OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK (CONTINUED)

Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code

Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code

Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code

Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code

Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code

Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code

Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code

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Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code

Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code

Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code

Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code

7072

SECTION 5 – MANAGER OR AGENT INFORMATION		
My place of business or special event will be conducted by a manager or agent.		☒ Yes ☐ No
If yes, provide the following:		
Manager/Agent Name Victor Reynolds	Phone No. 629-207-1468	Date of Birth [REDACTED]
Residence Street Address [REDACTED]	City Derby	Zip Code 67037
Manager or Agent Spousal Information*		
Spouse Name Angie Reynolds	Phone No. 785-317-8607	Date of Birth [REDACTED]
Residence Street Address [REDACTED]	City Derby	Zip Code 67037
SECTION 6 – QUALIFICATIONS FOR LICENSURE		
Within 2 years immediately preceding the date of this application, have any of the individuals identified in Sections 4 & 5 have been convicted of, released from incarceration for or released from probation or parole for any of the following crimes*: (1) Any felony; (2) a crime involving moral turpitude; (3) drunkenness; (4) driving a motor vehicle while under the influence of alcohol (DUI); or (5) violation of any state or federal intoxicating liquor law.		☐ Yes ☒ No
Have any of the individuals identified in Sections 4 and 5 been managers, officers, directors or stockholders owning more than 25% of the stock of a corporation which: (1) had a cereal malt beverage license revoked; or (2) was convicted of violating the Club and Drinking Establishment Act or the CMB laws of Kansas.		☐ Yes ☒ No
All of the individuals identified in Sections 4 & 5 are at least 21 years of age*.		☒ Yes ☐ No
SECTION 7 – DURATION OF SPECIAL EVENT		
Start Date	Time	☐ AM ☐ PM
End Date	Time	☐ AM ☐ PM

Proceed to Section 8 on the next page.

SECTION 8 – LICENSED PREMISE

In the space below, draw the area you wish to sell or deliver CMB. Include entrances, exits and storage areas. Do not include areas you do not wish to license. If you wish to attach a drawing, check the box: ☐ 8 1/2" by 11" drawing attached.



I declare under penalty of perjury under the laws of the State of Kansas that the foregoing is true and correct and that I am authorized by the corporation to complete this application. (K.S.A. 53-601)

SIGNATURE [Signature]

DATE 11/20/19

FOR CITY/COUNTY OFFICE USE ONLY:

- ☐ License Fee Received Amount \$ _____ Date _____
(\$25 - \$50 for Off-Premise license or \$25-200 On-Premise license)
- ☐ \$25 CMB Stamp Fee Received Date _____
- ☐ Background Investigation ☐ Completed Date _____ ☐ Qualified ☐ Disqualified
- ☐ Verified applicant has registered with the TTB as an Alcohol Dealer
- ☐ New License Approved Valid From Date _____ to _____ By: _____
- ☐ License Renewed Valid From Date _____ to _____ By: _____
- ☐ Special Event Permit Approved Valid From Date _____ to _____ By: _____

A PHOTOCOPY OF THE COMPLETED FORM, TOGETHER WITH THE STAMP FEE REQUIRED BY K.S.A. 41-2702(e), MUST BE SUBMITTED WITH YOUR MONTHLY REPORT (ABC-307) TO THE ALCOHOLIC BEVERAGE CONTROL, 915 SW HARRISON STREET, TOPEKA, KS 66612.

* Applicant's spouse is not required to meet citizenship, residency or age requirements. If renewal application, applicant's spouse is not required to meet the no criminal history requirement. K.S.A. 41-2703(b)(9)

DOLLAR GENERAL

DATE: 01/15/18
BY: RLP
DATE: 01/24/18
BY: RLP

DRAWING HISTORY
DATE: 01/15/18
BY: RLP

DATE: 01/24/18
BY: RLP

PROJECT TYPE: REMODEL

PLAN TYPE: CONVENTIONAL

LAYOUT TYPE: DG16-7

STANDARD ENHANCED

DATE: 02/25/18

DATE: 02/25/18

DATE: 02/25/18

DATE: 02/25/18

DATE: 02/25/18

DATE: 02/25/18

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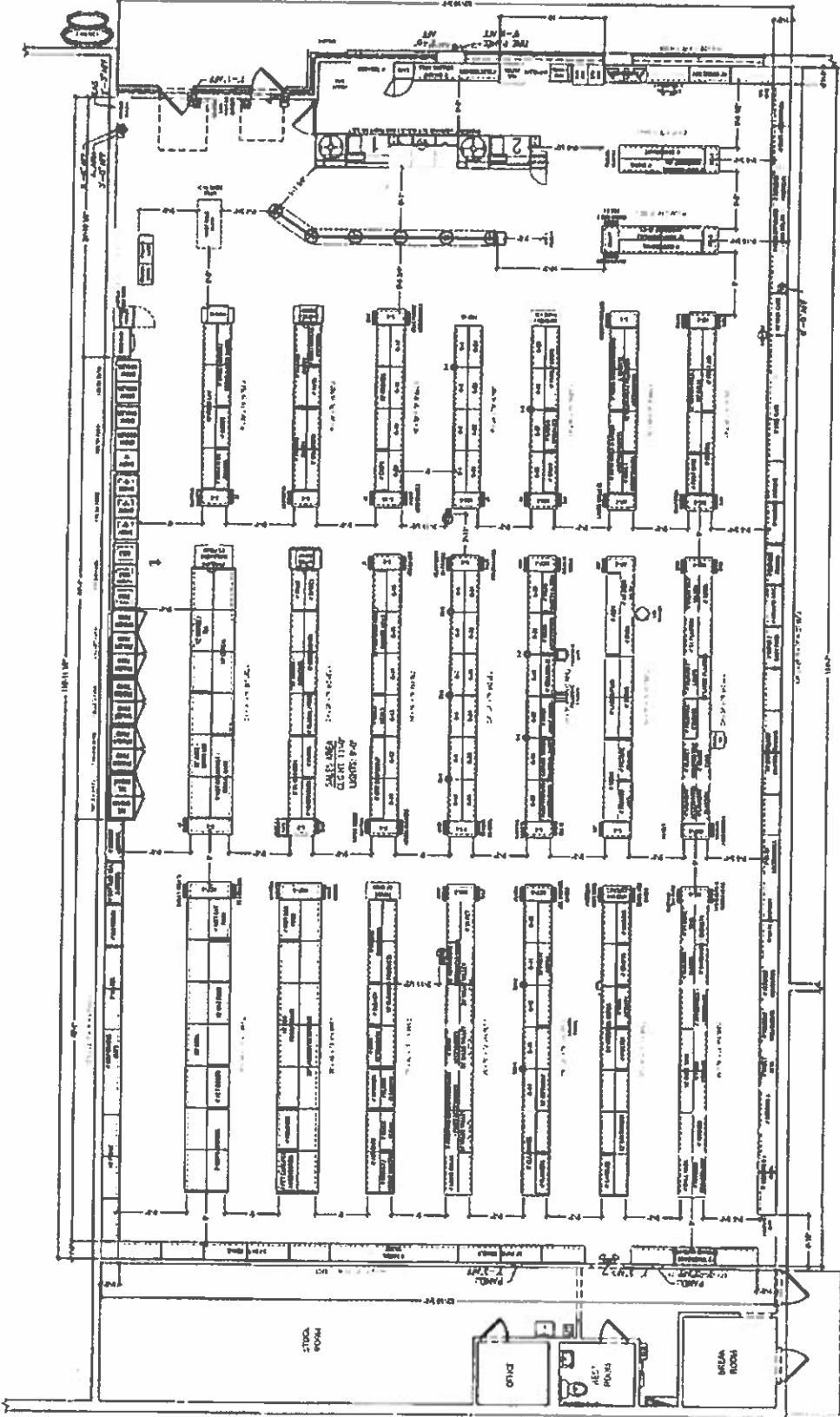
DATE: 02/25/18

DATE: 02/25/18

DATE: 02/25/18

DATE: 02/25/18

DATE: 02/25/18



536 N MAIN ST
EL DORADO
KS 67042
STORE PLANNING HOTLINE
(615) 855-4192

☒ TAX

☐ EXP--NEXT CHECK RUN

Jan-Dec
12/31/20

7072

INVOICE

FROM: Dollar General
100 Mission Ridge—Attn: TAX DEPT.
Goodlettsville, TN 37072
Phone (615) 855-4000 Fax (877) 364-4130

Date: 11/13/19

Remit Payment To:

City of El Dorado
220 E 1st Street
El Dorado, KS 67042

FOR:
DOLLAR GENERAL STORE #7072
536 N MAIN ST
EL DORADO, KS 67042-2024

DESCRIPTION	AMOUNT
Check Request for 2020 BLBW City	\$50.00
TOTAL	\$50.00

COMPLETED BY: Kelly Bardill

APPROVED BY: Daniel F. Hogue

Vendor #364430

Invoice #202007072BLBWCITY25

Batch #18407

\$ 50.00

SEPARATE CHECKS
Please Return Checks To:
Christina Walden

CORPORATE APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES

(This form has been prepared by the Attorney General's Office)

☐ City or ☐ County of _____

SECTION 1 - LICENSE TYPE

Check One: ☒ New License ☐ Renew License ☐ Special Event Permit

Check One:

☐ License to sell cereal malt beverages for consumption on the premises.

☒ License to sell cereal malt beverages in original and unopened containers and not for consumption on the licensed premises.

SECTION 2 - APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required): 00436477242F

I have registered as an Alcohol Dealer with the TTB. ☒ Yes (required for new application)

Name of Corporation DG Retail, LLC		Principal Place of Business	
Corporation Street Address 100 Mission Ridge	Corporation City Goodlettsville	State TN	Zip Code 37072
Date of Incorporation 7/15/2005	Articles of Incorporation are on file with the Secretary of State.		☒ Yes ☐ No
Resident Agent Name	Phone No.		
Residence Street Address	City	State	Zip Code

SECTION 3 - LICENSED PREMISE

Licensed Premise (Business Location or Location of Special Event)	Mailing Address (If different from business address)
DBA Name Dollar General Store #2463	Name Dollar General Store #2463
Business Location Address 2408 W Central Ave	Address 100 Mission Ridge Attn: Tax Dept
City El Dorado	City Goodlettsville
State Kansas	State TN
Zip 67042-3209	Zip 37072
Business Phone No. 3162510413	☐ Applicant owns the proposed business location ☒ Applicant does not own the proposed business location
Business Location Owner Name(s) El Dorado Plaza SC LLC	

SECTION 4 - OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK

List each person and their spouse*, if applicable. Attach additional pages if necessary.

Name	Position	Date of Birth
No single person owns more than 25% or more of stock		
Residence Street Address	City	State
Spouse Name	Position	Date of Birth
Residence Street Address	City	State
Name	Position	Date of Birth
Residence Street Address	City	State
Spouse Name	Position	Age
Residence Street Address	City	State
Name	Position	Date of Birth
Residence Street Address	City	State
Spouse Name	Position	Age
Residence Street Address	City	State

SECTION 4 – OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK (CONTINUED)

Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code

2463

SECTION 5 – MANAGER OR AGENT INFORMATIONMy place of business or special event will be conducted by a manager or agent. ☒ Yes ☐ No

If yes, provide the following:

Manager/Agent Name Victor Reynolds	Phone No. 629-207-1468	Date of Birth [REDACTED]
Residence Street Address [REDACTED]	City Derby	Zip Code 67037

Manager or Agent Spousal Information*

Spouse Name Angie Reynolds	Phone No. 785-317-8607	Date of Birth [REDACTED]
Residence Street Address [REDACTED]	City Derby	Zip Code 67037

SECTION 6 – QUALIFICATIONS FOR LICENSURE

Within 2 years immediately preceding the date of this application, have any of the individuals identified in Sections 4 & 5 have been convicted of, released from incarceration for or released from probation or parole for any of the following crimes*:

(1) Any felony; (2) a crime involving moral turpitude; (3) drunkenness; (4) driving a motor vehicle while under the influence of alcohol (DUI); or (5) violation of any state or federal intoxicating liquor law.

☐ Yes ☒ No

Have any of the individuals identified in Sections 4 and 5 been managers, officers, directors or stockholders owning more than 25% of the stock of a corporation which:

(1) had a cereal malt beverage license revoked, or (2) was convicted of violating the Club and Drinking Establishment Act or the CMB laws of Kansas.

☐ Yes ☒ No

All of the individuals identified in Sections 4 & 5 are at least 21 years of age*.

☒ Yes ☐ No**SECTION 7 – DURATION OF SPECIAL EVENT**

Start Date	Time	☐ AM ☐ PM
End Date	Time	☐ AM ☐ PM

Proceed to Section 8 on the next page.

SECTION 8 - LICENSED PREMISE

In the space below, draw the area you wish to sell or deliver CMB. Include entrances, exits and storage areas. Do not include areas you do not wish to license. If you wish to attach a drawing, check the box: ☐ 8 1/2" by 11" drawing attached.



I declare under penalty of perjury under the laws of the State of Kansas that the foregoing is true and correct and that I am authorized by the corporation to complete this application. (K.S.A. 53-601)

SIGNATURE [Signature]

DATE 11/20/19

FOR CITY/COUNTY OFFICE USE ONLY:

- ☐ License Fee Received Amount \$ _____ Date _____
(\$25 - \$50 for Off-Premise license or \$25-200 On-Premise license)
- ☐ \$25 CMB Stamp Fee Received Date _____
- ☐ Background Investigation ☐ Completed Date _____ ☐ Qualified ☐ Disqualified
- ☐ Verified applicant has registered with the TTB as an Alcohol Dealer
- ☐ New License Approved Valid From Date _____ to _____ By: _____
- ☐ License Renewed Valid From Date _____ to _____ By: _____
- ☐ Special Event Permit Approved Valid From Date _____ to _____ By: _____

A PHOTOCOPY OF THE COMPLETED FORM, TOGETHER WITH THE STAMP FEE REQUIRED BY K.S.A. 41-2702(e), MUST BE SUBMITTED WITH YOUR MONTHLY REPORT (ABC-307) TO THE ALCOHOLIC BEVERAGE CONTROL, 915 SW HARRISON STREET, TOPEKA, KS 66612.

* Applicant's spouse is not required to meet citizenship, residency or age requirements. If renewal application, applicant's spouse is not required to meet the no criminal history requirement. K.S.A. 41-2703(b)(9)

DOLLAR GENERAL

PRELIMINARY
DATE 04/27/15
BY RLP

DRAWING HISTORY
DATE 04/27/15
BY RLP

DATE 04/27/15
BY RLP

PROJECT TYPE
SMALL

REMODEL

CONVENTIONAL

DATE 06/07/15

DATE 06/07/15

DATE 06/07/15

DATE 06/07/15

DATE 06/07/15

DATE 06/07/15

DATE 06/07/15

DATE 06/07/15

DATE 06/07/15

DATE 06/07/15

DATE 06/07/15

DATE 06/07/15

DATE 06/07/15

DATE 06/07/15

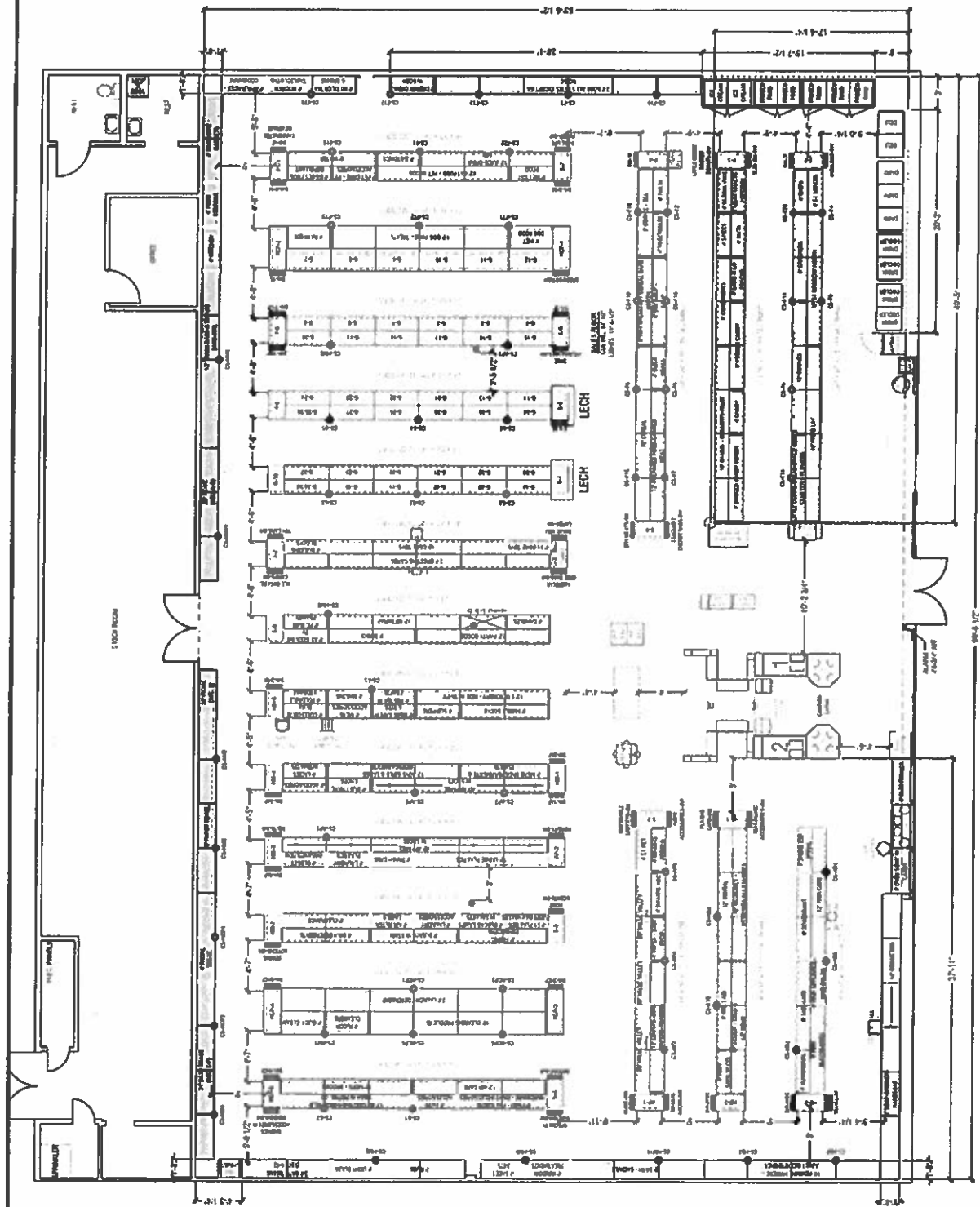
DATE 06/07/15

DATE 06/07/15

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DATE 06/07/15

DATE 06/07/15

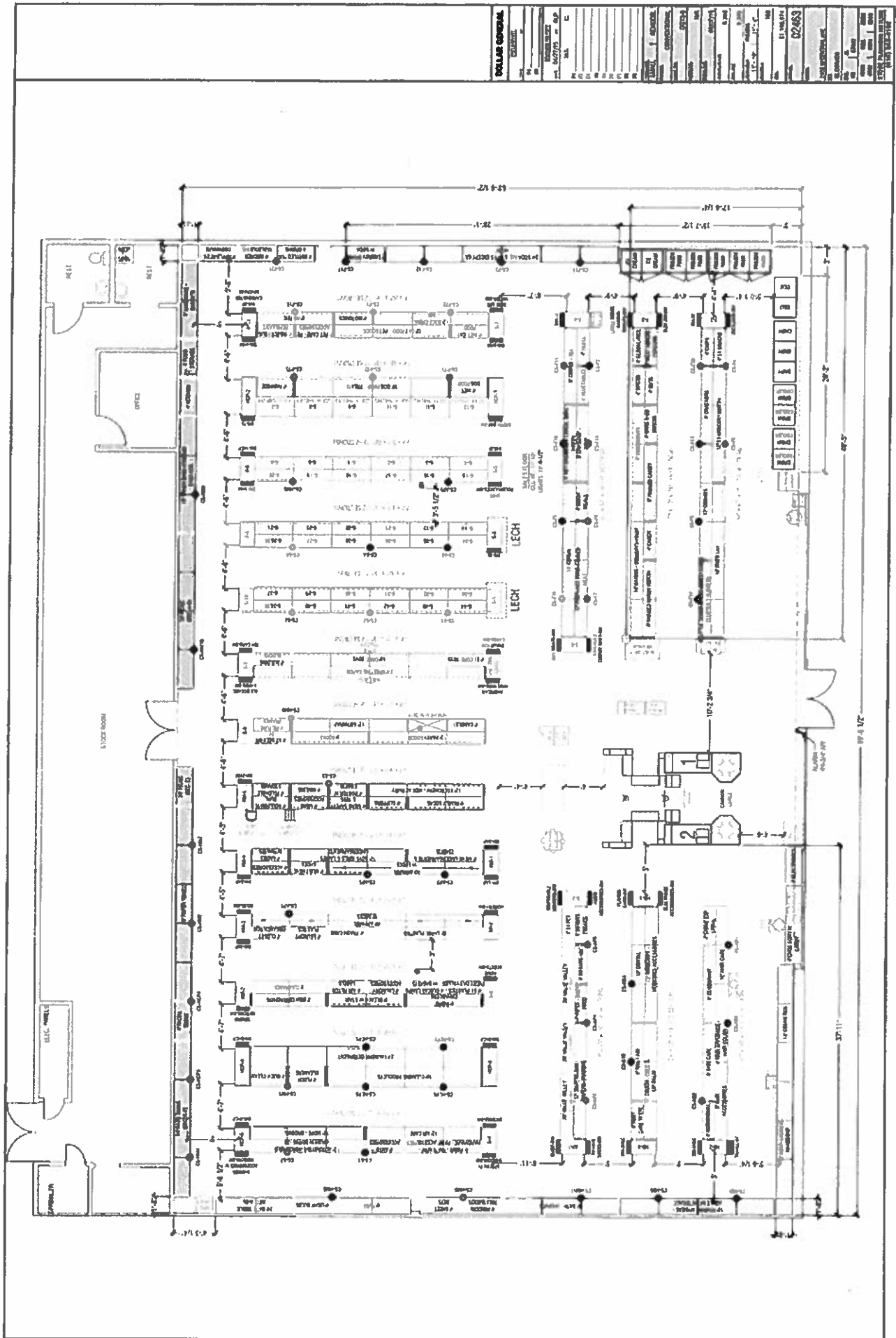
DATE 06/07/15

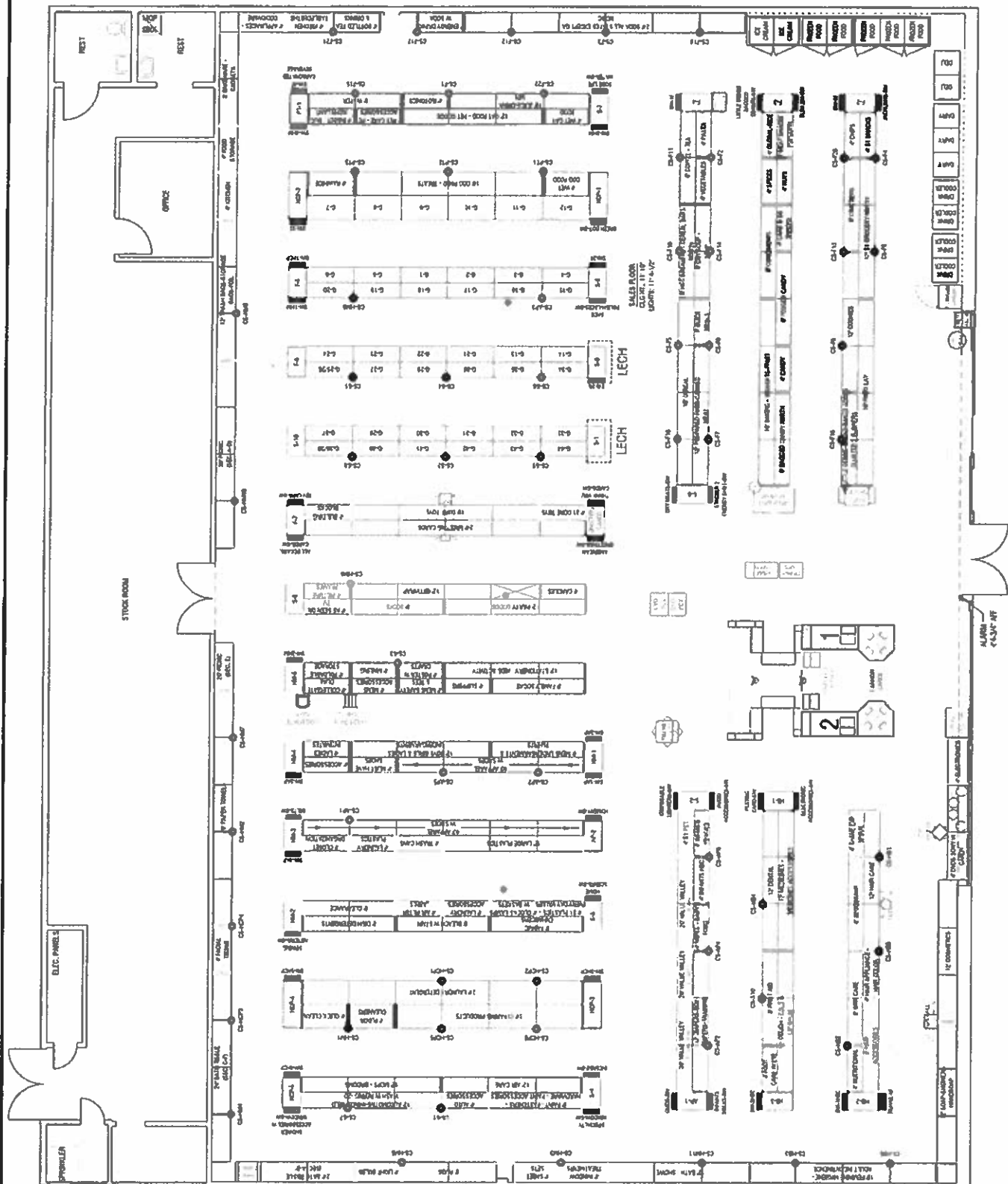
DATE 06/07/15

DATE 06/07/15

DATE 06/07/15

DATE 06/07/15





☒ TAX
☐ EXP--NEXT CHECK RUN

Jan-Dec
12/31/20

2463

INVOICE

FROM: Dollar General
100 Mission Ridge—Attn: TAX DEPT.
Goodlettsville, TN 37072
Phone (615) 855-4000 Fax (877) 364-4130

Date: 11/08/19

Remit Payment To:

City of El Dorado
220 E 1st Street
El Dorado, KS 67042

FOR:
DOLLAR GENERAL STORE #2463
2408 W CENTRAL AVE
EL DORADO, KS 67042-3209

DESCRIPTION	AMOUNT
Check Request for 2020 BLBW City	\$50.00
TOTAL	\$50.00

COMPLETED BY: Kelly Bardill

APPROVED BY: David Hogue

Vendor #364430

Invoice #202002463BLBWCITY24

Batch #18407

\$ 50.00

SEPARATE CHECKS
Please Return Checks To:
Christina Walden

CORPORATE APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES

(This form has been prepared by the Attorney General's Office)

☐ City or ☐ County of _____

SECTION 1 - LICENSE TYPE

Check One: ☐ New License ☐ Renew License ☐ Special Event Permit

Check One:

☒ License to sell cereal malt beverages for consumption on the premises.

☐ License to sell cereal malt beverages in original and unopened containers and not for consumption on the licensed premises.

SECTION 2 - APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required)

Name of Corporation		Principal Place of Business	
Corporation Street Address		Corporation City	State Zip Code
Date of Incorporation	Articles of Incorporation are on file with the Secretary of State		☒ Yes ☐ No
Resident Agent Name		Phone No.	
Residence Street Address		City	State Zip Code

SECTION 3 - LICENSED PREMISE

Licensed Premise (Business Location or Location of Special Event)		Mailing Address (If different from business address)	
DBA Name		Name	
Business Location Address		Address	
City	State Zip	City	State Zip
Business Phone No.		☐ Applicant owns the proposed business location. ☒ Applicant does not own the proposed business location.	
Business Location Owner Name(s)			

SECTION 4 - OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK

List each person and their spouse, if applicable. Attach additional pages if necessary.

Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Age
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Age
Residence Street Address	City	State Zip Code

SECTION 4 – OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK (CONTINUED)

Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
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Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
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Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code

SECTION 5 – MANAGER OR AGENT INFORMATION

My place of business or special event will be conducted by a manager or agent.

☐ Yes ☐ No

If yes, provide the following:

Manager/Agent Name

Fangiang, Meng

Phone No.

321 830 9791

Date of Birth

[REDACTED]

Residence Street Address

[REDACTED]

City

EL Dorado

Zip Code

67042

Manager or Agent Spousal Information

Spouse Name

Phone No.

Date of Birth

Residence Street Address

[REDACTED]

City

EL Dorado

Zip Code

67042

SECTION 6 – QUALIFICATIONS FOR LICENSURE

Within two years immediately preceding the date of this application, have any of the individuals identified in Sections 4 & 5 have been convicted of, released from incarceration for or released from probation or parole for any of the following crimes:

(1) Any felony; (2) a crime involving moral turpitude; (3) drunkenness; (4) driving a motor vehicle while under the influence of alcohol (DUI); or (5) violation of any state or federal intoxicating liquor law.

☐ Yes ☒ No

Have any of the individuals identified in Sections 4 and 5 been managers, officers, directors or stockholders owning more than 25% of the stock of a corporation which:

(1) had a cereal malt beverage license revoked; or (2) was convicted of violating the Club and Drinking Establishment Act or the CMB laws of Kansas.

☐ Yes ☒ NoAll of the individuals identified in Sections 4 & 5 are at least 21 years of age¹.☒ Yes ☐ No**SECTION 6 – DURATION OF SPECIAL EVENT**

Start Date

Time

☐ AM ☐ PM

End Date

Time

☐ AM ☐ PM

I declare under penalty of perjury under the laws of the State of Kansas that the foregoing is true and correct and that I am authorized by the corporation to complete this application. (K.S.A. 53-601)

SIGNATURE

[Signature]

DATE 12/13/2019

FOR CITY/COUNTY OFFICE USE ONLY.

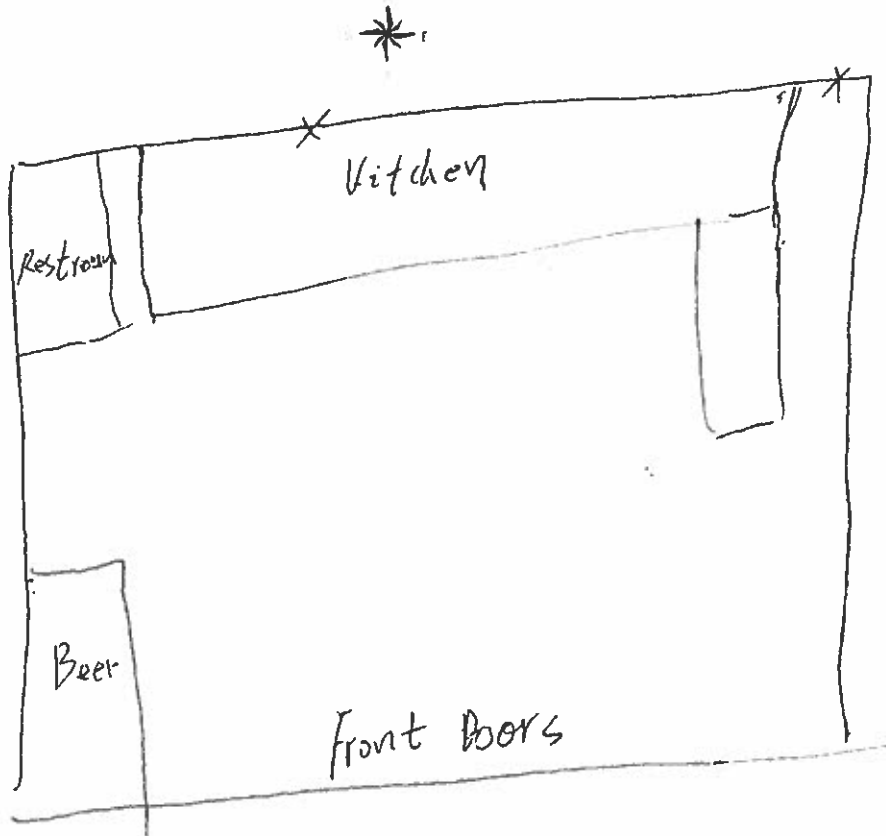
☐ License Fee Received Amount \$ _____ Date _____
(\$25 - \$50 for Off-Premise license or \$25-200 for On-Premise license)☐ \$25 CMB Stamp Fee Received Date _____☐ Background Investigation ☐ Completed Date _____ ☐ Qualified ☐ Disqualified☐ New License Approved Valid From Date _____ to _____ By: _____☐ License Renewed Valid From Date _____ to _____ By: _____☐ Special Event Permit Approved Valid From Date _____ to _____ By: _____

A PHOTOCOPY OF THE COMPLETED FORM, TOGETHER WITH THE STAMP FEE REQUIRED BY K.S.A. 41-2702(e), MUST BE SUBMITTED WITH YOUR QUARTERLY REPORT (ABC-307) TO THE ALCOHOLIC BEVERAGE CONTROL, 915 SW HARRISON STREET ROOM 214, TOPEKA, KS. 66625-3512

¹ Spouse not required to be over 21 years of age. K.S.A. 41-2703(b)(9)

SECTION 8 - LICENSED PREMISE

In the space below, draw the area you wish to sell or deliver CMB. Include entrances, exits and storage areas. Do not include areas you do not wish to license. If you wish to attach a drawing, check the box: ☐ 8 1/2" by 11" drawing attached.



I declare under penalty of perjury under the laws of the State of Kansas that the foregoing is true and correct and that I am authorized by the corporation to complete this application. (K.S.A. 53-601)

SIGNATURE

[Handwritten Signature]

DATE

12/13/2019

FOR CITY/COUNTY OFFICE USE ONLY:

☐ License Fee Received Amount \$ _____ Date _____
(\$25 - \$50 for Off-Premise license or \$25-200 On-Premise license)

☐ \$25 CMB Stamp Fee Received Date _____

☐ Background Investigation

☐ Completed Date _____

☐ Qualified

☐ Disqualified

☐ Verified applicant has registered with the TTB as an Alcohol Dealer

☐ New License Approved

Valid From Date _____

to _____

By: _____

☐ License Renewed

Valid From Date _____

to _____

By: _____

☐ Special Event Permit Approved

Valid From Date _____

to _____

By: _____

A PHOTOCOPY OF THE COMPLETED FORM, TOGETHER WITH THE STAMP FEE REQUIRED BY K.S.A. 41-2702(e), MUST BE SUBMITTED WITH YOUR MONTHLY REPORT (ABC-307) TO THE ALCOHOLIC BEVERAGE CONTROL, 915 SW HARRISON STREET, TOPEKA, KS 66612.

* Applicant's spouse is not required to meet citizenship, residency or age requirements. If renewal application, applicant's spouse is not required to meet the no criminal history requirement. K.S.A. 41-2703(b)(9)

CORPORATE APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES

(This form has been prepared by the Attorney General's Office)

☒ City or ☐ County of El Dorado, Kansas

SECTION 1 - LICENSE TYPE

Check One: ☐ New License ☒ Renew License ☐ Special Event Permit

Check One:

☐ License to sell cereal malt beverages for consumption on the premises.

☒ License to sell cereal malt beverages in original and unopened containers and not for consumption on the licensed premises.

SECTION 2 - APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required): 004-451283780F-01

I have registered as an Alcohol Dealer with the TTB. ☐ Yes (required for new application)

Name of Corporation Jump Start Stores Inc	Principal Place of Business 701 N Main St El Dorado, Ka 67042		
Corporation Street Address 100 E Waterman St	Corporation City Wichita	State Ks	Zip Code 67202
Date of Incorporation 04-01-2011	Articles of Incorporation are on file with the Secretary of State.		☒ Yes ☐ No
Resident Agent Name Philip L Near	Phone No. 1-620-926-1700		
Residence Street Address [REDACTED]	City Andover	State Ks	Zip Code 67002

SECTION 3 - LICENSED PREMISE

Licensed Premise (Business Location or Location of Special Event)			Mailing Address (If different from business address)		
DBA Name Jump Start Stores Inc			Name Jump Start Stores # 12		
Business Location Address 701 N Main St			Address 100 E Waterman St		
City El Dorado	State Kansas	Zip 67042	City Wichita	State Kansas	Zip 67202
Business Phone No. 316-768-2882			☐ Applicant owns the proposed business location. ☒ Applicant does not own the proposed business location.		
Business Location Owner Name(s) Philip L Near					

SECTION 4 - OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK

List each person and their spouse*, if applicable. Attach additional pages if necessary.

Name Philip L Near	Position President	Date of Birth [REDACTED]
Residence Street Address [REDACTED]	City Andover	State Ks
		Zip Code 67002
Spouse Name Cheryl A Werth	Position	Date of Birth
Residence Street Address	City	State
		Zip Code
Name Cheryl A Werth	Position Secretary	Date of Birth [REDACTED]
Residence Street Address [REDACTED]	City Andover	State Ks
		Zip Code 67002
Spouse Name Philip L Near	Position	Age
Residence Street Address	City	State
		Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State
		Zip Code
Spouse Name	Position	Age
Residence Street Address	City	State
		Zip Code

**SECTION 4 – OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF
STOCK (CONTINUED)**

Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Spouse Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Spouse Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Spouse Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
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Spouse Name	Position		Date of Birth
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Spouse Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Spouse Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code

SECTION 5 – MANAGER OR AGENT INFORMATION

My place of business or special event will be conducted by a manager or agent.

☒ Yes ☐ No

If yes, provide the following:

Manager/Agent Name

Roberto Flores

Phone No.

1-620-779-5772

Date of Birth

Residence Street Address

City

Maize

Zip Code

67101

Manager or Agent Spousal Information*

Spouse Name

Phone No.

Date of Birth

Residence Street Address

City

Zip Code

SECTION 6 – QUALIFICATIONS FOR LICENSURE

Within 2 years immediately preceding the date of this application, have any of the individuals identified in Sections 4 & 5 have been convicted of, released from incarceration for or released from probation or parole for any of the following crimes*:

(1) Any felony; (2) a crime involving moral turpitude; (3) drunkenness; (4) driving a motor vehicle while under the influence of alcohol (DUI); or (5) violation of any state or federal intoxicating liquor law.

☐ Yes ☒ No

Have any of the individuals identified in Sections 4 and 5 been managers, officers, directors or stockholders owning more than 25% of the stock of a corporation which:

(1) had a cereal malt beverage license revoked; or (2) was convicted of violating the Club and Drinking Establishment Act or the CMB laws of Kansas.

☐ Yes ☒ No

All of the individuals identified in Sections 4 & 5 are at least 21 years of age*.

☒ Yes ☐ No**SECTION 7 – DURATION OF SPECIAL EVENT**

Start Date

Time

☐ AM ☐ PM

End Date

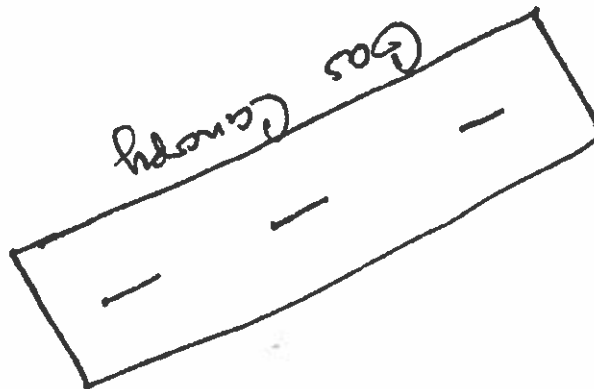
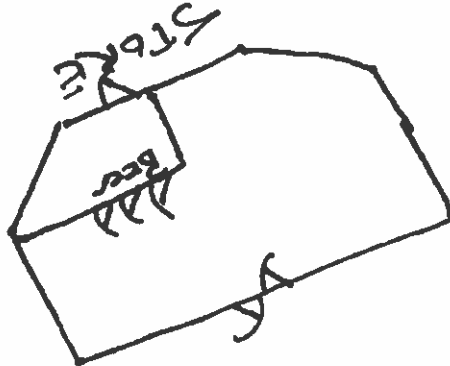
Time

☐ AM ☐ PM

Proceed to Section 8 on the next page.

SECTION 8 – LICENSED PREMISE

In the space below, draw the area you wish to sell or deliver CMB. Include entrances, exits and storage areas. Do not include areas you do not wish to license. If you wish to attach a drawing, check the box: ☐ 8 1/4" by 11" drawing attached.



I declare under penalty of perjury under the laws of the State of Kansas that the foregoing is true and correct and that I am authorized by the corporation to complete this application. (K.S.A. 53-601)

SIGNATURE Phillip L. Bear DATE 10-21-19

FOR CITY/COUNTY OFFICE USE ONLY:

- ☐ License Fee Received Amount \$ _____ Date _____
(\$25 - \$50 for Off-Premise license or \$25-200 On-Premise license)
- ☐ \$25 CMB Stamp Fee Received Date _____
- ☐ Background Investigation ☐ Completed Date _____ ☐ Qualified ☐ Disqualified
- ☐ Verified applicant has registered with the TTB as an Alcohol Dealer
- ☐ New License Approved Valid From Date _____ to _____ By: _____
- ☐ License Renewed Valid From Date _____ to _____ By: _____
- ☐ Special Event Permit Approved Valid From Date _____ to _____ By: _____

A PHOTOCOPY OF THE COMPLETED FORM, TOGETHER WITH THE STAMP FEE REQUIRED BY K.S.A. 41-2702(e), MUST BE SUBMITTED WITH YOUR MONTHLY REPORT (ABC-307) TO THE ALCOHOLIC BEVERAGE CONTROL, 915 SW HARRISON STREET, TOPEKA, KS 66612.

* Applicant's spouse is not required to meet citizenship, residency or age requirements. If renewal application, applicant's spouse is not required to meet the no criminal history requirement. K.S.A. 41-2703(b)(9)

CORPORATE APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES

(This form has been prepared by the Attorney General's Office)

☒ City or ☐ County of EL DORADO

SECTION 1 - LICENSE TYPE

Check One: ☐ New License ☒ Renew License ☐ Special Event Permit

Check One:

☐ License to sell cereal malt beverages for consumption on the premises.

☒ License to sell cereal malt beverages in original and unopened containers and not for consumption on the licensed premises.

SECTION 2 - APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required):

I have registered as an Alcohol Dealer with the TTB. ☐ Yes (required for new application)

Name of Corporation 24K LLC		Principal Place of Business EL DORADO	
Corporation Street Address 1003 S SENECA ST WICHITA KS		Corporation City WICHITA	State KS
Date of Incorporation 01-01-2005		Articles of Incorporation are on file with the Secretary of State.	Zip Code 67213
Resident Agent Name SUBHAN KHAN		Phone No. (316) 312-3863	☒ Yes ☐ No
Residence Street Address [REDACTED]		City EL DORADO	State KS
			Zip Code 67208

SECTION 3 - LICENSED PREMISE

Licensed Premise (Business Location or Location of Special Event)		Mailing Address (If different from business address)	
DBA Name JUMPSTARI		Name	
Business Location Address 1631 W CENTRAL AVE		Address	
City EL DORADO	State KS	City	State
Zip 67208			Zip
Business Phone No. (316) 321-5767		☒ Applicant owns the proposed business location. ☐ Applicant does not own the proposed business location.	
Business Location Owner Name(s) SUBHAN KHAN			

SECTION 4 - OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK

List each person and their spouse*, if applicable. Attach additional pages if necessary.

Name FAZAL SUBHAN KHAN		Position OWNER		Date of Birth [REDACTED]
Residence Street Address [REDACTED]		City WICHITA	State KS	Zip Code 67208
Spouse Name		Date of Birth		
Residence Street Address		City	State	Zip Code
Name NAVID HAERI		Position OWNER		Date of Birth [REDACTED]
Residence Street Address [REDACTED]		City WICHITA	State KS	Zip Code 67206
Spouse Name		Age		
Residence Street Address		City	State	Zip Code
Name		Position		Date of Birth
Residence Street Address		City	State	Zip Code
Spouse Name		Age		
Residence Street Address		City	State	Zip Code

SECTION 4 – OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK (CONTINUED)

Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Spouse Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Spouse Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Spouse Name	Position		Date of Birth
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Residence Street Address	City	State	Zip Code
Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Spouse Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code

SECTION 5 – MANAGER OR AGENT INFORMATION

My place of business or special event will be conducted by a manager or agent.

☐ Yes ☒ No

If yes, provide the following:

Manager/Agent Name	Phone No.	Date of Birth
Residence Street Address	City	Zip Code

Manager or Agent Spousal Information*

Spouse Name	Phone No.	Date of Birth
Residence Street Address	City	Zip Code

SECTION 6 – QUALIFICATIONS FOR LICENSURE

Within 2 years immediately preceding the date of this application, have any of the individuals identified in Sections 4 & 5 have been convicted of, released from incarceration for or released from probation or parole for any of the following crimes*:
(1) Any felony; (2) a crime involving moral turpitude; (3) drunkenness; (4) driving a motor vehicle while under the influence of alcohol (DUI); or (5) violation of any state or federal intoxicating liquor law.

☐ Yes ☒ No

Have any of the individuals identified in Sections 4 and 5 been managers, officers, directors or stockholders owning more than 25% of the stock of a corporation which:
(1) had a cereal malt beverage license revoked; or (2) was convicted of violating the Club and Drinking Establishment Act or the CMB laws of Kansas.

☐ Yes ☒ No

All of the individuals identified in Sections 4 & 5 are at least 21 years of age*.

☒ Yes ☐ No**SECTION 7 – DURATION OF SPECIAL EVENT**

Start Date	Time	☐ AM ☐ PM
End Date	Time	☐ AM ☐ PM

Proceed to Section 8 on the next page.

SECTION 8 -- LICENSED PREMISE

In the space below, draw the area you wish to sell or deliver CMB. Include entrances, exits and storage areas. Do not include areas as you do not wish to license. If you wish to attach a drawing, check the box: ☐ 8 1/2" by 11" drawing attached.



I declare under penalty of perjury under the laws of the State of Kansas that the foregoing is true and correct and that I am authorized by the corporation to complete this application. (K.S.A. 53-601)

SIGNATURE *[Signature]*

DATE 12/1/13

FOR CITY/COUNTY OFFICE USE ONLY:

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(\$25 - \$50 for Off-Premise license or \$25-200 On-Premise license)
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CORPORATE APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES

(This form has been prepared by the Attorney General's Office)

☒ City or ☐ County of **EL DORADO**

SECTION 1 - LICENSE TYPE

Check One: ☐ New License ☒ Renew License ☐ Special Event Permit

Check One:

☒ License to sell cereal malt beverages for consumption on the premises.

☐ License to sell cereal malt beverages in original and unopened containers and not for consumption on the licensed premises.

SECTION 2 - APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required): 004-474146725F-01

I have registered as an Alcohol Dealer with the TTB. ☐ Yes (required for new application)

Name of Corporation LA CASITA MEXICAN FOOD & BAKERY LLC		Principal Place of Business	
Corporation Street Address 212 E CENTRAL AVE		Corporation City EL DORADO	State KS
Date of Incorporation 06/01/2015		Articles of Incorporation are on file with the Secretary of State	Zip Code 67042
Resident Agent Name RODOLFO CASTILLO		Phone No. 316-882-6058	☒ Yes ☐ No
Residence Street Address 4001 W 19TH ST N		City WICHITA	State KS
			Zip Code 67212

SECTION 3 - LICENSED PREMISE

Licensed Premise (Business Location or Location of Special Event)			Mailing Address (If different from business address)		
DBA Name LA CASITA MEXICAN FOOD & BAKERY			Name		
Business Location Address 212 E CENTRAL AVE			Address		
City EL DORADO, KS	State KS	Zip 67042	City	State	Zip
Business Phone No. 316-321-1084			☒ Applicant owns the proposed business location.		
			☐ Applicant does not own the proposed business location.		
Business Location Owner Name(s) RODOLFO CASTILLO & ANA B. CASTILLO-HERRERA					

SECTION 4 - OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK

List each person and their spouse*, if applicable. Attach additional pages if necessary.

Name RODOLFO CASTILLO		Position SINGLE MEMBER		Date of Birth	
Residence Street Address		City WICHITA	State KS	Zip Code 67212	
Spouse Name DOLORES HERRERA		Position SPOUSE		Date of Birth	
Residence Street Address		City WICHITA	State KS	Zip Code 67212	
Name		Position		Date of Birth	
Residence Street Address		City	State	Zip Code	
Spouse Name		Position		Age	
Residence Street Address		City	State	Zip Code	
Name		Position		Date of Birth	
Residence Street Address		City	State	Zip Code	
Spouse Name		Position		Age	
Residence Street Address		City	State	Zip Code	

SECTION 4 – OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK (CONTINUED)

Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Spouse Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Spouse Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Spouse Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Spouse Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Spouse Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Spouse Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Spouse Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Spouse Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code

SECTION 5 – MANAGER OR AGENT INFORMATION

My place of business or special event will be conducted by a manager or agent ☒ Yes ☐ No

If yes, provide the following:

Manager/Agent Name ANA B. CASTILLO-HERRERA	Phone No. 316-779-5788	Date of Birth [REDACTED]
Residence Street Address [REDACTED]	City WICHITA	Zip Code 67212

Manager or Agent Spousal Information*

Spouse Name	Phone No.	Date of Birth
Residence Street Address	City	Zip Code

SECTION 6 – QUALIFICATIONS FOR LICENSURE

Within 2 years immediately preceding the date of this application, have any of the individuals identified in Sections 4 & 5 have been convicted of, released from incarceration for or released from probation or parole for any of the following crimes*:
(1) Any felony; (2) a crime involving moral turpitude, (3) drunkenness; (4) driving a motor vehicle while under the influence of alcohol (DUI), or (5) violation of any state or federal intoxicating liquor law.

☐ Yes ☒ No

Have any of the individuals identified in Sections 4 and 5 been managers, officers, directors or stockholders owning more than 25% of the stock of a corporation which:
(1) had a cereal malt beverage license revoked, or (2) was convicted of violating the Club and Drinking Establishment Act or the CMB laws of Kansas.

☐ Yes ☒ No

All of the individuals identified in Sections 4 & 5 are at least 21 years of age*.

☒ Yes ☐ No

SECTION 7 – DURATION OF SPECIAL EVENT

Start Date	Time	☐ AM ☐ PM
End Date	Time	☐ AM ☐ PM

Proceed to Section 8 on the next page.

SECTION 8 - LICENSED PREMISE

In the space below, draw the area you wish to sell or deliver CMB. Include entrances, exits and storage areas. Do not include areas you do not wish to license. If you wish to attach a drawing, check the box: ☒ 8 1/2" by 11" drawing attached.



I declare under penalty of perjury under the laws of the State of Kansas that the foregoing is true and correct and that I am authorized by the corporation to complete this application. (K.S.A. 53-601)

SIGNATURE

Don Castille

DATE

FOR CITY/COUNTY OFFICE USE ONLY:

☐ License Fee Received Amount \$ _____ Date _____
(\$25 - \$50 for Off-Premise license or \$25-200 On-Premise license)

☐ \$25 CMB Stamp Fee Received Date _____

☐ Background Investigation

☐ Completed Date _____

☐ Qualified ☐ Disqualified

☐ Verified applicant has registered with the TTB as an Alcohol Dealer

☐ New License Approved

Valid From Date _____ to _____ By: _____

☐ License Renewed

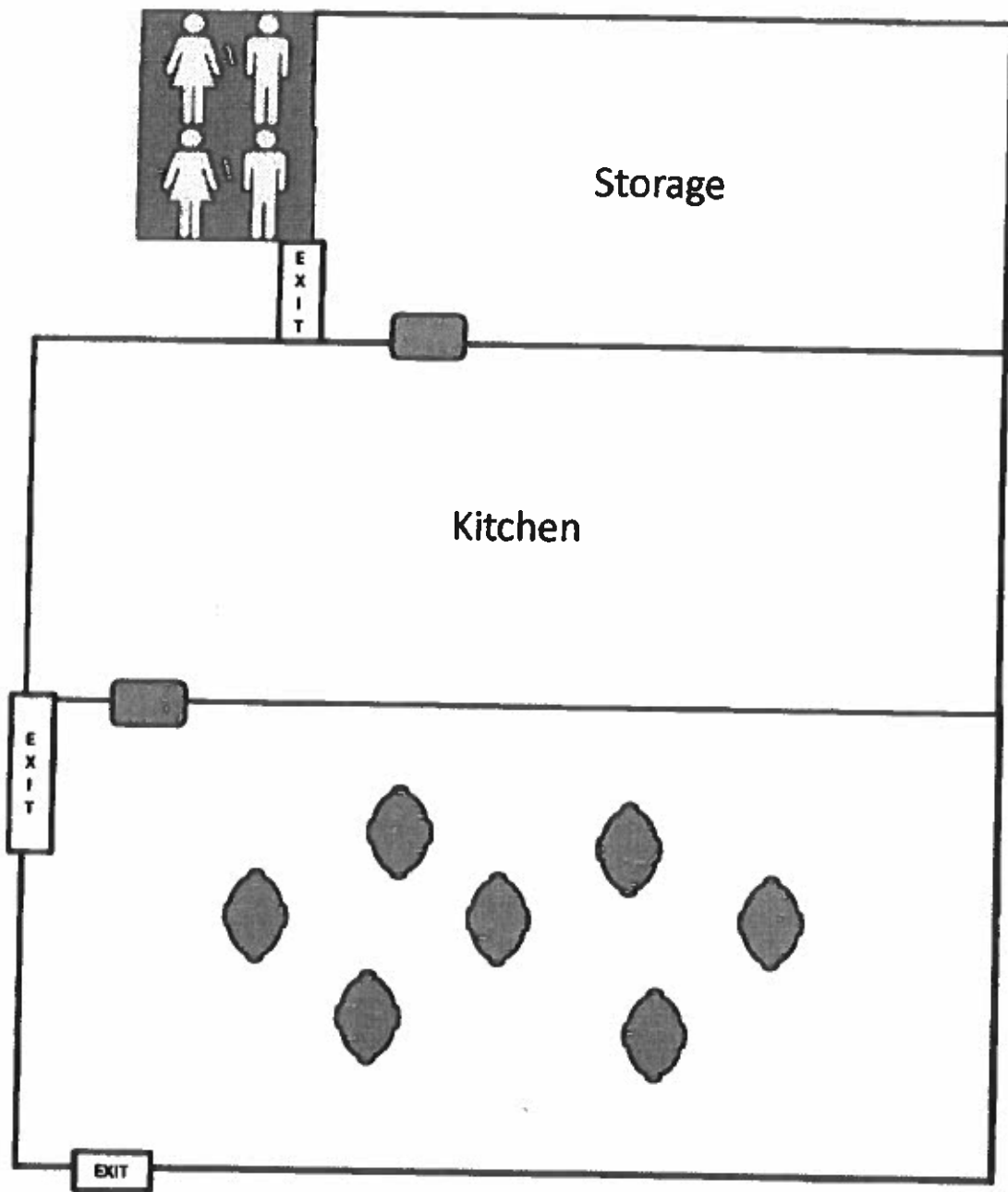
Valid From Date _____ to _____ By: _____

☐ Special Event Permit Approved

Valid From Date _____ to _____ By: _____

A PHOTOCOPY OF THE COMPLETED FORM, TOGETHER WITH THE STAMP FEE REQUIRED BY K.S.A. 41-2702(e), MUST BE SUBMITTED WITH YOUR MONTHLY REPORT (ABC-307) TO THE ALCOHOLIC BEVERAGE CONTROL, 915 SW HARRISON STREET, TOPEKA, KS 66612.

* Applicant's spouse is not required to meet citizenship, residency or age requirements. If renewal application, applicant's spouse is not required to meet the no criminal history requirement. K.S.A. 41-2703(b)(9)



La Casita Mexican Food
212 E. Central St
El Dorado, KS 67042

Parking Lot



Central Street

CORPORATE APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES

(This form has been prepared by the Attorney General's Office)

☐ City or ☒ County of El Dorado

SECTION 1 - LICENSE TYPE

Check One: ☐ New License ☒ Renew License ☐ Special Event Permit

Check One:

☒ License to sell cereal malt beverages for consumption on the premises.

☐ License to sell cereal malt beverages in original and unopened containers and not for consumption on the licensed premises.

SECTION 2 - APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required): 004-480806330F-01

I have registered as an Alcohol Dealer with the TTB. ☒ Yes (required for new application)

Name of Corporation Pizza Hut of Southeast Kansas, Inc.	Principal Place of Business 2423 W. Central, El Dorado		
Corporation Street Address 208 S. Maize Road	Corporation City Wichita	State KS	Zip Code 67209
Date of Incorporation 1/21/74	Articles of Incorporation are on file with the Secretary of State		☒ Yes ☐ No
Resident Agent Name Kayla M. Drefurst	Phone No		
Residence Street Address 624 S. Allegheny	City El Dorado	State KS	Zip Code 67042

SECTION 3 - LICENSED PREMISE

Licensed Premise (Business Location or Location of Special Event)	Mailing Address (If different from business address)
DBA Name Pizza Hut	Name Pizza Hut of Southeast Kansas, Inc.
Business Location Address 2423 W. Central	Address 208 S. Maize Road
City El Dorado	City Wichita
State KS	State KS
Zip 67042	Zip 67209
Business Phone No. 316-321-2340	☒ Applicant owns the proposed business location. ☐ Applicant does not own the proposed business location.
Business Location Owner Name(s) J. Larry Fugate, Trustee	

SECTION 4 - OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK

List each person and their spouse*, if applicable. Attach additional pages, if necessary.

Name J. Larry Fugate	Position President	Date of Birth [REDACTED]
Residence Street Address [REDACTED]	City Wichita	State KS
		Zip Code 67209
Spouse Name Dana M. Fugate	Position Spouse	Date of Birth [REDACTED]
Residence Street Address [REDACTED]	City Wichita	State KS
		Zip Code 67209
Name	Position	Date of Birth
Residence Street Address	City	State
		Zip Code
Spouse Name	Position	Age
Residence Street Address	City	State
		Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State
		Zip Code
Spouse Name	Position	Age
Residence Street Address	City	State
		Zip Code

SECTION 4 – OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK (CONTINUED)

Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
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Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
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Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code

SECTION 5 – MANAGER OR AGENT INFORMATION

My place of business or special event will be conducted by a manager or agent. ☒ Yes ☐ No

If yes, provide the following:

Manager/Agent Name Kayla Dreifurst	Phone No.	Date of Birth
Residence Street Address	City El Dorado	Zip Code 67042

Manager or Agent Spousal Information*

Spouse Name	Phone No.	Date of Birth
Residence Street Address	City	Zip Code

SECTION 6 – QUALIFICATIONS FOR LICENSURE

Within 2 years immediately preceding the date of this application, have any of the individuals identified in Sections 4 & 5 have been convicted of, released from incarceration for or released from probation or parole for any of the following crimes*:

(1) Any felony; (2) a crime involving moral turpitude; (3) drunkenness; (4) driving a motor vehicle while under the influence of alcohol (DUI); or (5) violation of any state or federal intoxicating liquor law.

☐ Yes ☒ No

Have any of the individuals identified in Sections 4 and 5 been managers, officers, directors or stockholders owning more than 25% of the stock of a corporation which:

(1) had a cereal malt beverage license revoked; or (2) was convicted of violating the Club and Drinking Establishment Act or the CMB laws of Kansas.

☐ Yes ☒ No

All of the individuals identified in Sections 4 & 5 are at least 21 years of age*.

☒ Yes ☐ No

SECTION 7 – DURATION OF SPECIAL EVENT

Start Date	Time	☐ AM ☐ PM
End Date	Time	☐ AM ☐ PM

Proceed to Section 8 on the next page.

SECTION 8 - LICENSED PREMISE

In the space below, draw the area you wish to sell or deliver CMB. Include entrances, exits and storage areas. Do not include areas you do not wish to license. If you wish to attach a drawing, check the box: ☐ 8 1/2" by 11" drawing attached.



I declare under penalty of perjury under the laws of the State of Kansas that the foregoing is true and correct and that I am authorized by the corporation to complete this application. (K.S.A. 53-601)

SIGNATURE

DATE 11-27-19

FOR CITY/COUNTY OFFICE USE ONLY:

☐ License Fee Received Amount \$ _____ Date _____
(\$25 - \$50 for Off-Premise license or \$25-200 On-Premise license)

☐ \$25 CMB Stamp Fee Received Date _____

☐ Background Investigation ☐ Completed Date _____ ☐ Qualified ☐ Disqualified

☐ Verified applicant has registered with the TTB as an Alcohol Dealer

☐ New License Approved Valid From Date _____ to _____ By: _____

☐ License Renewed Valid From Date _____ to _____ By: _____

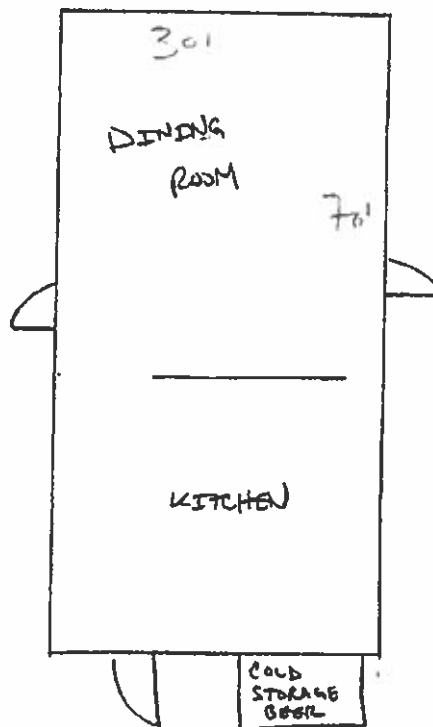
☐ Special Event Permit Approved Valid From Date _____ to _____ By: _____

A PHOTOCOPY OF THE COMPLETED FORM, TOGETHER WITH THE STAMP FEE REQUIRED BY K.S.A. 41-2702(e), MUST BE SUBMITTED WITH YOUR MONTHLY REPORT (ABC-307) TO THE ALCOHOLIC BEVERAGE CONTROL, 915 SW HARRISON STREET, TOPEKA, KS 66612.

* Applicant's spouse is not required to meet citizenship, residency or age requirements. If renewal application, applicant's spouse is not required to meet the no criminal history requirement. K.S.A. 41-2703(b)(9)

2423 W CENTRAL AVE
EUGENE, OR 97402

25 PACKS



25 PACKS

8 PACKS

CORPORATE APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES

(This form has been prepared by the Attorney General's Office)

☐ City or ☒ County of El Dorado

SECTION 1 - LICENSE TYPE

Check One: ☐ New License ☒ Renew License ☐ Special Event Permit

Check One:

☒ License to sell cereal malt beverages for consumption on the premises.

☐ License to sell cereal malt beverages in original and unopened containers and not for consumption on the licensed premises.

SECTION 2 - APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required): 004-480806330F-01

I have registered as an Alcohol Dealer with the TTB. ☒ Yes (required for new application)

Name of Corporation Pizza Hut of Southeast Kansas, Inc.	Principal Place of Business 729 N. Main, El Dorado		
Corporation Street Address 208 S. Meize Road	Corporation City Wichita	State KS	Zip Code 67209
Date of Incorporation 1/21/74	Articles of Incorporation are on file with the Secretary of State	☒ Yes ☐ No	
Resident Agent Name James Wehry	Phone No.		
Residence Street Address 924 N. Topeka Apt. 105	City El Dorado	State KS	Zip Code 67042

SECTION 3 - LICENSED PREMISE

Licensed Premise (Business Location or Location of Special Event)			Mailing Address (If different from business address)		
DBA Name Pizza Hut			Name Pizza Hut of Southeast Kansas, Inc.		
Business Location Address 729 N. Main			Address 208 S. Meize Road		
City El Dorado	State KS	Zip 67042	City Wichita	State KS	Zip 67209
Business Phone No. 318-321-1111			☒ Applicant owns the proposed business location. ☐ Applicant does not own the proposed business location.		
Business Location Owner Name(s) J. Larry Fugate, Trustee					

SECTION 4 - OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK

List each person and their spouse*, if applicable. Attach additional pages if necessary.

Name J. Larry Fugate	Position President	Date of Birth [REDACTED]	
Residence Street Address [REDACTED]	City Wichita	State KS	Zip Code 67209
Spouse Name Dana M. Fugate	Position Spouse	Date of Birth [REDACTED]	
Residence Street Address [REDACTED]	City Wichita	State KS	Zip Code 67209
Name	Position	Date of Birth	
Residence Street Address	City	State	Zip Code
Spouse Name	Position	Age	
Residence Street Address	City	State	Zip Code
Name	Position	Date of Birth	
Residence Street Address	City	State	Zip Code
Spouse Name	Position	Age	
Residence Street Address	City	State	Zip Code

SECTION 4 – OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK (CONTINUED)

Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
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Residence Street Address	City	State Zip Code
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Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code

SECTION 5 – MANAGER OR AGENT INFORMATION

My place of business or special event will be conducted by a manager or agent.

☒ Yes ☐ No

If yes, provide the following:

Manager/Agent Name

James Wehry

Phone No

Date of Birth

Residence Street Address

City

El Dorado

Zip Code

67042

Manager or Agent Spousal Information*

Spouse Name

Phone No

Date of Birth

Residence Street Address

City

Zip Code

SECTION 6 – QUALIFICATIONS FOR LICENSURE

Within 2 years immediately preceding the date of this application, have any of the individuals identified in Sections 4 & 5 have been convicted of, released from incarceration for or released from probation or parole for any of the following crimes*:

(1) Any felony; (2) a crime involving moral turpitude; (3) drunkenness; (4) driving a motor vehicle while under the influence of alcohol (DUI); or (5) violation of any state or federal intoxicating liquor law.

☐ Yes ☒ No

Have any of the individuals identified in Sections 4 and 5 been managers, officers, directors or stockholders owning more than 25% of the stock of a corporation which

(1) had a cereal malt beverage license revoked; or (2) was convicted of violating the Club and Drinking Establishment Act or the CMB laws of Kansas.

☐ Yes ☒ No

All of the individuals identified in Sections 4 & 5 are at least 21 years of age*.

☒ Yes ☐ No**SECTION 7 – DURATION OF SPECIAL EVENT**

Start Date

Time

☐ AM ☐ PM

End Date

Time

☐ AM ☐ PM

Proceed to Section 8 on the next page.

SECTION 8 – LICENSED PREMISE

In the space below, draw the area you wish to sell or deliver CMB. Include entrances, exits and storage areas. Do not include areas you do not wish to license. If you wish to attach a drawing, check the box: ☐ 8 1/2" by 11" drawing attached.



I declare under penalty of perjury under the laws of the State of Kansas that the foregoing is true and correct and that I am authorized by the corporation to complete this application. (K.S.A. 53-601)

SIGNATURE _____ DATE _____

FOR CITY/COUNTY OFFICE USE ONLY:

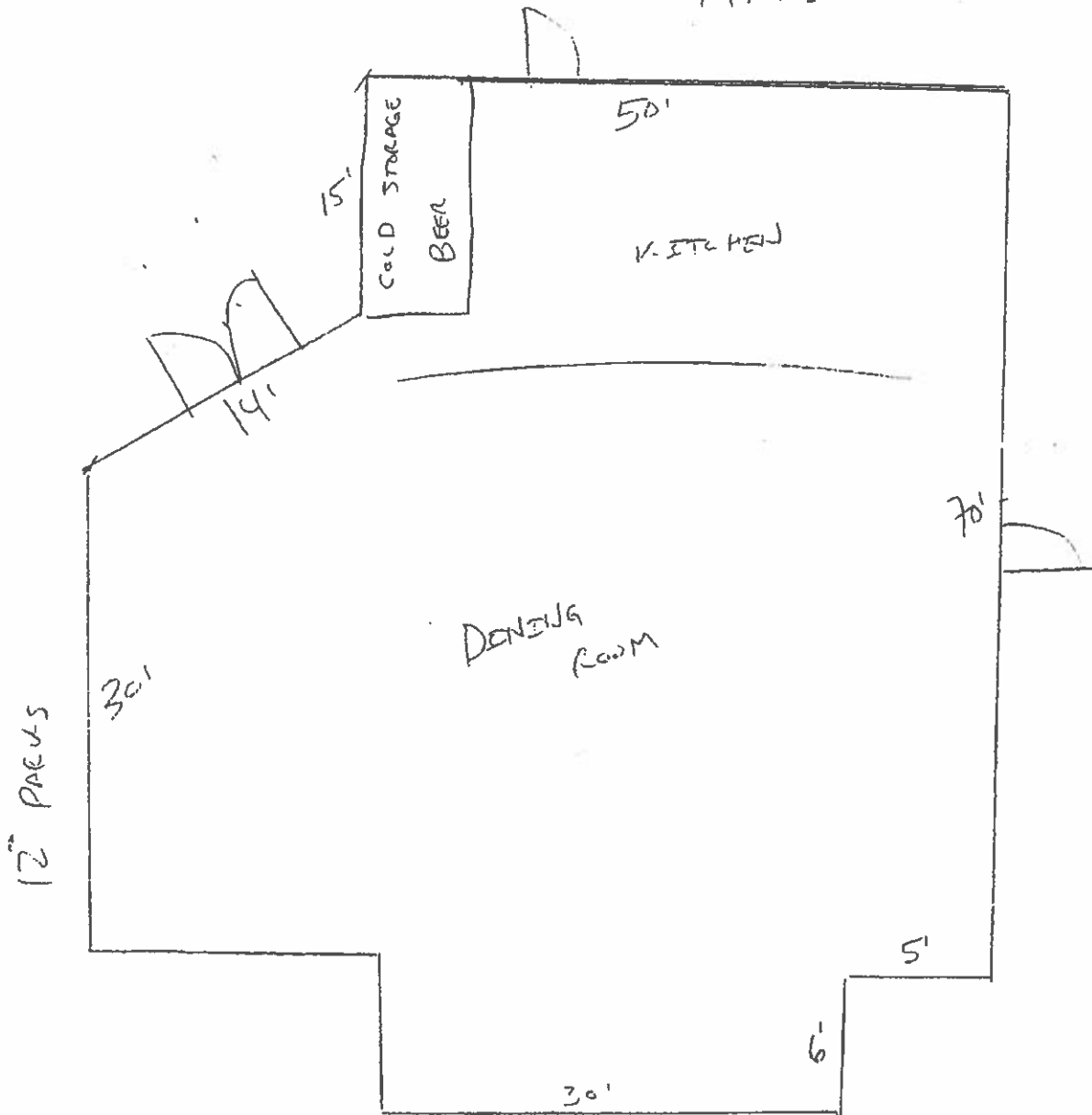
- ☐ License Fee Received Amount \$ _____ Date _____
(\$25 - \$50 for Off-Premise license or \$25-200 On-Premise license)
- ☐ \$25 CMB Stamp Fee Received Date _____
- ☐ Background Investigation ☐ Completed Date _____ ☐ Qualified ☐ Disqualified
- ☐ Verified applicant has registered with the TTB as an Alcohol Dealer
- ☐ New License Approved Valid From Date _____ to _____ By: _____
- ☐ License Renewed Valid From Date _____ to _____ By: _____
- ☐ Special Event Permit Approved Valid From Date _____ to _____ By: _____

A PHOTOCOPY OF THE COMPLETED FORM, TOGETHER WITH THE STAMP FEE REQUIRED BY K.S.A. 41-2702(e), MUST BE SUBMITTED WITH YOUR MONTHLY REPORT (ABC-307) TO THE ALCOHOLIC BEVERAGE CONTROL, 915 SW HARRISON STREET, TOPEKA, KS 66612.

* Applicant's spouse is not required to meet citizenship, residency or age requirements. If renewal application, applicant's spouse is not required to meet the no criminal history requirement K.S.A. 41-2703(b)(9)

729 N. Main St
El Dorado, KS 67042

7 PARKS



17 PARKS

CORPORATE APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES
(This form has been prepared by the Attorney General's Office)

☒ City or ☐ County of EL DONADO

SECTION 1 - LICENSE TYPE

Check One: ☐ New License ☒ Renew License ☐ Special Event Permit

Check One:

☐ License to sell cereal malt beverages for consumption on the premises.

☒ License to sell cereal malt beverages in original and unopened containers and not for consumption on the licensed premises.

SECTION 2 - APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required): 004-730675375F-01

I have registered as an Alcohol Dealer with the TTB. ☒ Yes (required for new application)

Name of Corporation

QUICKTRIP WEST, INC

Corporation Street Address

5929 WEST CENTRAL

Date of Incorporation

9/29/1957

Resident Agent Name

Terrance Moss

Residence Street Address

Principal Place of Business

QUICKTRIP CORPORATION

Corporation City

TULSA

State

OK

Zip Code

74134

Articles of Incorporation are on file with the Secretary of State.

☐ Yes ☐ No

Phone No.

[REDACTED]

City

WICHITA

State

KS

Zip Code

67235

SECTION 3 - LICENSED PREMISE

Licensed Premise
(Business Location or Location of Special Event)

DBA Name

QUICKTRIP #310

Business Location Address

2314 W CENTRAL AVE

City

EL DONADO

State

KS

Zip

67042

Business Phone No.

316-321-1580

Business Location Owner Name(s)

QUICKTRIP WEST, INC

Mailing Address
(if different from business address)

Name

QUICKTRIP CORPORATION

Address

PO BOX 3475 ATTN: LICENSING

City

TULSA

State

OK

Zip

74134

☒ Applicant owns the proposed business location.

☐ Applicant does not own the proposed business location.

SECTION 4 - OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK List each person and their spouse*, if applicable. Attach additional pages if necessary.

Name	Position	Date of Birth
<u>NONE OWNING MORE THAN 25%</u>		
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Age
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Age
Residence Street Address	City	State Zip Code

SECTION 4 – OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK (CONTINUED)

Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
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Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code

SECTION 5 – MANAGER OR AGENT INFORMATION

My place of business or special event will be conducted by a manager or agent.

☐ Yes ☐ No

If yes, provide the following:

Manager/Agent Name

Tarence Moss

Phone No.

316-512-5075

Date of Birth

[REDACTED]

Residence Street Address

[REDACTED]

City

[REDACTED]

Zip Code

67235

Manager or Agent Spousal Information*

Spouse Name

Delaynia Moss

Phone No.

316-512-5073

Date of Birth

[REDACTED]

Residence Street Address

[REDACTED]

City

Wichita

Zip Code

67235

SECTION 6 – QUALIFICATIONS FOR LICENSURE

Within 2 years immediately preceding the date of this application, have any of the individuals identified in Sections 4 & 5 have been convicted of, released from incarceration for or released from probation or parole for any of the following crimes*:

(1) Any felony; (2) a crime involving moral turpitude; (3) drunkenness; (4) driving a motor vehicle while under the influence of alcohol (DUI); or (5) violation of any state or federal intoxicating liquor law.

☐ Yes ☒ No

Have any of the individuals identified in Sections 4 and 5 been managers, officers, directors or stockholders owning more than 25% of the stock of a corporation which:

(1) had a cereal malt beverage license revoked; or (2) was convicted of violating the Club and Drinking Establishment Act or the CMB laws of Kansas.

☐ Yes ☒ No

All of the individuals identified in Sections 4 & 5 are at least 21 years of age*.

☒ Yes ☐ No**SECTION 7 – DURATION OF SPECIAL EVENT**

Start Date

Time

☐ AM ☐ PM

End Date

Time

☐ AM ☐ PM

Proceed to Section 8 on the next page.

SECTION 8 - LICENSED PREMISE

In the space below, draw the area you wish to sell or deliver CMB. Include entrances, exits and storage areas. Do not include areas you do not wish to license. If you wish to attach a drawing, check the box: ☐ 8 1/2" by 11" drawing attached.



I declare under penalty of perjury under the laws of the State of Kansas that the foregoing is true and correct and that I am authorized by the corporation to complete this application. (K.S.A. 53-601)

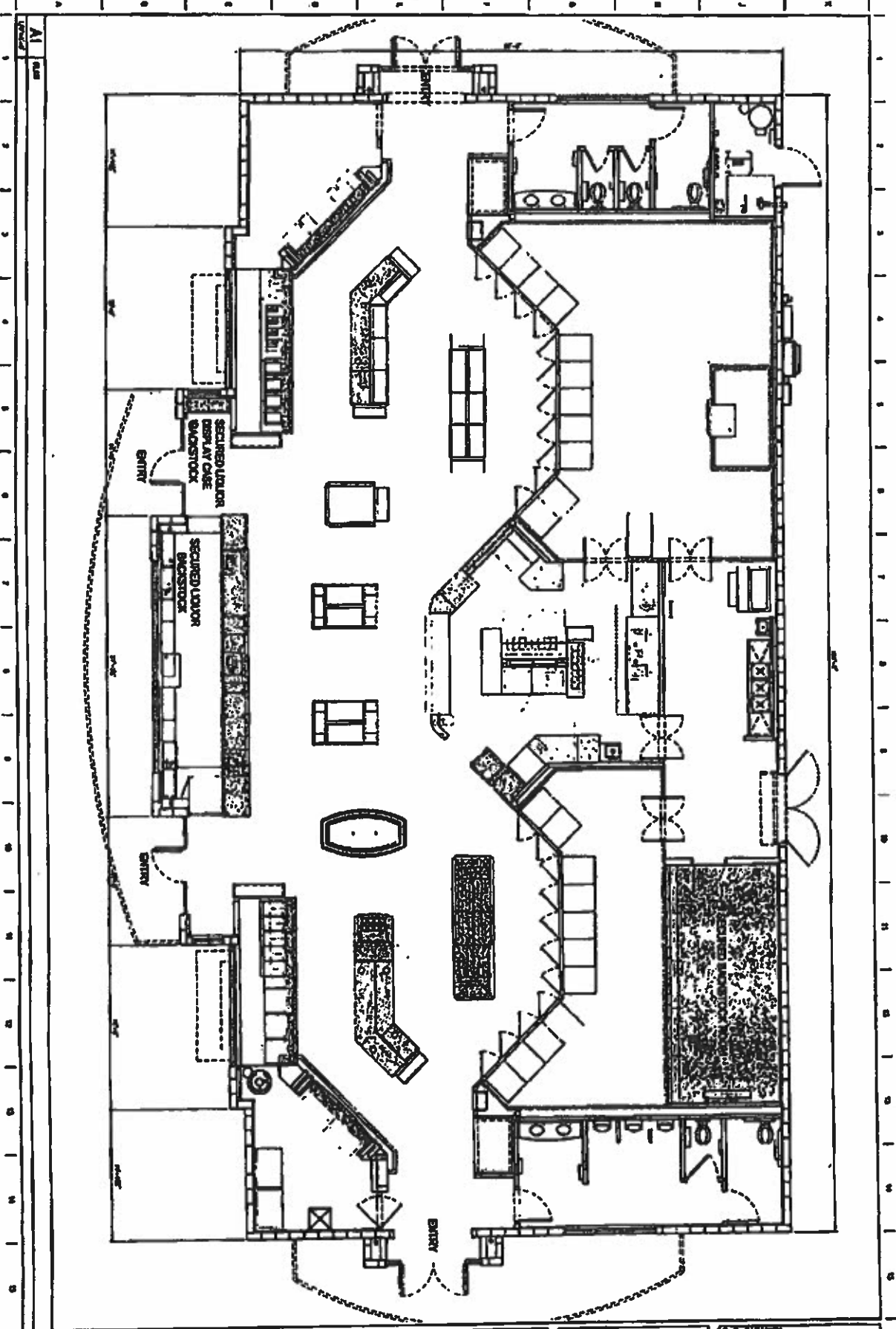
SIGNATURE Lawrence C. [Signature] DATE 11-21-19

FOR CITY/COUNTY OFFICE USE ONLY:

- ☐ License Fee Received Amount \$ _____ Date _____
(\$25 - \$50 for Off-Premise license or \$25-200 On-Premise license)
- ☐ \$25 CMB Stamp Fee Received Date _____
- ☐ Background Investigation ☐ Completed Date _____ ☐ Qualified ☐ Disqualified
- ☐ Verified applicant has registered with the TTB as an Alcohol Dealer
- ☐ New License Approved Valid From Date _____ to _____ By: _____
- ☐ License Renewed Valid From Date _____ to _____ By: _____
- ☐ Special Event Permit Approved Valid From Date _____ to _____ By: _____

A PHOTOCOPY OF THE COMPLETED FORM, TOGETHER WITH THE STAMP FEE REQUIRED BY K.S.A. 41-2702(e), MUST BE SUBMITTED WITH YOUR MONTHLY REPORT (ABC-307) TO THE ALCOHOLIC BEVERAGE CONTROL, 915 SW HARRISON STREET, TOPEKA, KS 66612.

* Applicant's spouse is not required to meet citizenship, residency or age requirements. If renewal application, applicant's spouse is not required to meet the no criminal history requirement. K.S.A. 41-2703(b)(9)



CORPORATE APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES

(This form has been prepared by the Attorney General's Office)

☐ City or ☐ County of _____

SECTION 1 - LICENSE TYPE

Check One: ☐ New License ☒ Renew License ☐ Special Event Permit

Check One:

☐ License to sell cereal malt beverages for consumption on the premises.

☐ License to sell cereal malt beverages in original and unopened containers and not for consumption on the licensed premises.

SECTION 2 - APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required): 004-472683548-F01

I have registered as an Alcohol Dealer with the TTB. ☐ Yes (required for new application)

Name of Corporation <u>SUNNY STOP WEST INC</u>		Principal Place of Business <u>SUNNY STOP WEST</u>	
Corporation Street Address <u>2575 W CENTRAL AV</u>		Corporation City <u>ELDORADO</u>	State <u>KS</u> Zip Code <u>67042</u>
Date of Incorporation _____		Articles of Incorporation are on file with the Secretary of State. ☐ Yes ☐ No	
Resident Agent Name <u>SOHAN SARMA</u>		Phone No. _____	
Residence Street Address _____		City _____	State _____ Zip Code _____

SECTION 3 - LICENSED PREMISE

Licensed Premise (Business Location or Location of Special Event)		Mailing Address (If different from business address)	
DBA Name <u>SUNNY STOP WEST</u>		Name _____	
Business Location Address <u>2575 W CENTRAL AV</u>		Address _____	
City <u>ELDORADO</u>	State <u>KS</u> Zip <u>67042</u>	City _____	State _____ Zip _____
Business Phone No. _____		☐ Applicant owns the proposed business location. ☐ Applicant does not own the proposed business location.	
Business Location Owner Name(s) _____			

SECTION 4 - OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK

List each person and their spouse*, if applicable. Attach additional pages if necessary.

Name _____		Position _____		Date of Birth _____
Residence Street Address _____		City _____	State _____	Zip Code _____
Spouse Name _____		Position _____		Date of Birth _____
Residence Street Address _____		City _____	State _____	Zip Code _____
Name _____		Position _____		Date of Birth _____
Residence Street Address _____		City _____	State _____	Zip Code _____
Spouse Name _____		Position _____		Age _____
Residence Street Address _____		City _____	State _____	Zip Code _____
Name _____		Position _____		Date of Birth _____
Residence Street Address _____		City _____	State _____	Zip Code _____
Spouse Name _____		Position _____		Age _____
Residence Street Address _____		City _____	State _____	Zip Code _____

SECTION 5 – MANAGER OR AGENT INFORMATION

My place of business or special event will be conducted by a manager or agent.

☐ Yes ☐ No

If yes, provide the following:

Manager/Agent Name

SOHAN SARDHA

Phone No.

316 323 4904

Date of Birth

Residence Street Address

City

ELDORADO KS

Zip Code

67042

Manager or Agent Spousal Information*

Spouse Name

BHAJAN KAUR

Phone No.

316-323-4904

Date of Birth

Residence Street Address

City

Zip Code

SECTION 6 – QUALIFICATIONS FOR LICENSURE

Within 2 years immediately preceding the date of this application, have any of the individuals identified in Sections 4 & 5 have been convicted of, released from incarceration for or released from probation or parole for any of the following crimes*:

(1) Any felony; (2) a crime involving moral turpitude; (3) drunkenness; (4) driving a motor vehicle while under the influence of alcohol (DUI); or (5) violation of any state or federal intoxicating liquor law.

☐ Yes ☒ No

Have any of the individuals identified in Sections 4 and 5 been managers, officers, directors or stockholders owning more than 25% of the stock of a corporation which:

(1) had a cereal malt beverage license revoked; or (2) was convicted of violating the Club and Drinking Establishment Act or the CMB laws of Kansas.

☐ Yes ☒ No

All of the individuals identified in Sections 4 & 5 are at least 21 years of age*.

☐ Yes ☒ No**SECTION 7 – DURATION OF SPECIAL EVENT**

Start Date

Time

☐ AM ☐ PM

End Date

Time

☐ AM ☐ PM

Proceed to Section 8 on the next page.

SECTION 8 – LICENSED PREMISE

In the space below, draw the area you wish to sell or deliver CMB. Include entrances, exits and storage areas. Do not include areas you do not wish to license. If you wish to attach a drawing, check the box: ☐ 8 1/2" by 11" drawing attached.



I declare under penalty of perjury under the laws of the State of Kansas that the foregoing is true and correct and that I am authorized by the corporation to complete this application. (K.S.A. 53-601)

SIGNATURE *Shm*DATE 11/22/19**FOR CITY/COUNTY OFFICE USE ONLY:**

- ☐ License Fee Received Amount \$ _____ Date _____
(\$25 - \$50 for Off-Premise license or \$25-200 On-Premise license)
- ☐ \$25 CMB Stamp Fee Received Date _____
- ☐ Background Investigation ☐ Completed Date _____ ☐ Qualified ☐ Disqualified
- ☐ Verified applicant has registered with the TTB as an Alcohol Dealer
- ☐ New License Approved Valid From Date _____ to _____ By: _____
- ☐ License Renewed Valid From Date _____ to _____ By: _____
- ☐ Special Event Permit Approved Valid From Date _____ to _____ By: _____

A PHOTOCOPY OF THE COMPLETED FORM, TOGETHER WITH THE STAMP FEE REQUIRED BY K.S.A. 41-2702(e), MUST BE SUBMITTED WITH YOUR MONTHLY REPORT (ABC-307) TO THE ALCOHOLIC BEVERAGE CONTROL, 915 SW HARRISON STREET, TOPEKA, KS 66612.

* Applicant's spouse is not required to meet citizenship, residency or age requirements. If renewal application, applicant's spouse is not required to meet the no criminal history requirement. K.S.A. 41-2703(b)(9)

CORPORATE APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES

(This form has been prepared by the Attorney General's Office)

☐ City or ☐ County of EL DORADO KS

SECTION 1 - LICENSE TYPE

Check One: ☐ New License ☒ Renew License ☐ Special Event Permit

Check One:

☐ License to sell cereal malt beverages for consumption on the premises.

☐ License to sell cereal malt beverages in original and unopened containers and not for consumption on the licensed premises.

SECTION 2 - APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required): 45-3957429

I have registered as an Alcohol Dealer with the TTB. ☐ Yes (required for new application)

Name of Corporation <u>SUNNY STAP C. STORE LLC</u>		Principal Place of Business	
Corporation Street Address <u>301 EAST CENTRAL AV</u>		Corporation City <u>EL DORADO</u>	State <u>KS</u>
Date of Incorporation		Articles of Incorporation are on file with the Secretary of State.	Zip Code <u>67042</u>
Resident Agent Name <u>SAHAN SADDHA</u>		Phone No.	☐ Yes ☐ No
Residence Street Address		City	State
			Zip Code

SECTION 3 - LICENSED PREMISE

Licensed Premise (Business Location or Location of Special Event)			Mailing Address (If different from business address)		
DBA Name			Name		
Business Location Address			Address		
City	State	Zip	City	State	Zip
Business Phone No.			☐ Applicant owns the proposed business location. ☐ Applicant does not own the proposed business location.		
Business Location Owner Name(s)					

SECTION 4 - OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK

List each person and their spouse, if applicable. Attach additional pages if necessary.

Name		Position		Date of Birth
Residence Street Address		City	State	Zip Code
Spouse Name		Position		Date of Birth
Residence Street Address		City	State	Zip Code
Name		Position		Date of Birth
Residence Street Address		City	State	Zip Code
Spouse Name		Position		Age
Residence Street Address		City	State	Zip Code
Name		Position		Date of Birth
Residence Street Address		City	State	Zip Code
Spouse Name		Position		Age
Residence Street Address		City	State	Zip Code

SECTION 5 – MANAGER OR AGENT INFORMATION

My place of business or special event will be conducted by a manager or agent.

☐ Yes ☐ No

If yes, provide the following:

Manager/Agent Name SOHAN SARDHA	Phone No. 316 323 4904	Date of Birth [REDACTED]
Residence Street Address [REDACTED]	City EL DORADO KS	Zip Code 67042

Manager or Agent Spousal Information*

Spouse Name BHADAN KAUR	Phone No. 316-323-4904	Date of Birth [REDACTED]
Residence Street Address [REDACTED]	City [REDACTED]	Zip Code [REDACTED]

SECTION 6 – QUALIFICATIONS FOR LICENSURE

Within 2 years immediately preceding the date of this application, have any of the individuals identified in Sections 4 & 5 have been convicted of, released from incarceration for or released from probation or parole for any of the following crimes*:

(1) Any felony; (2) a crime involving moral turpitude; (3) drunkenness; (4) driving a motor vehicle while under the influence of alcohol (DUI); or (5) violation of any state or federal intoxicating liquor law.

☐ Yes ☒ No

Have any of the individuals identified in Sections 4 and 5 been managers, officers, directors or stockholders owning more than 25% of the stock of a corporation which:

(1) had a cereal malt beverage license revoked; or (2) was convicted of violating the Club and Drinking Establishment Act or the CMB laws of Kansas.

☐ Yes ☒ No

All of the individuals identified in Sections 4 & 5 are at least 21 years of age*.

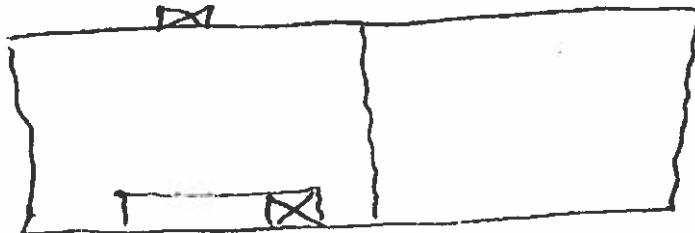
☐ Yes ☒ No**SECTION 7 – DURATION OF SPECIAL EVENT**

Start Date	Time	☐ AM ☐ PM
End Date	Time	☐ AM ☐ PM

Proceed to Section 8 on the next page.

SECTION 8 - LICENSED PREMISE

In the space below, draw the area you wish to sell or deliver CMB. Include entrances, exits and storage areas. Do not include areas you do not wish to license. If you wish to attach a drawing, check the box ☐ 8 1/2" by 11" drawing attached.



I declare under penalty of perjury under the laws of the State of Kansas that the foregoing is true and correct and that I am authorized by the corporation to complete this application. (K.S.A. 53-601)

SIGNATURE

DATE 11/22/19

FOR CITY/COUNTY OFFICE USE ONLY:

☐ License Fee Received Amount \$ _____ Date _____
(\$25 - \$50 for Off-Premise license or \$25-200 On-Premise license)

☐ \$25 CMB Stamp Fee Received Date _____

☐ Background Investigation

☐ Completed Date _____

☐ Qualified

☐ Disqualified

☐ Verified applicant has registered with the TTB as an Alcohol Dealer

☐ New License Approved

Valid From Date _____ to _____ By: _____

☐ License Renewed

Valid From Date _____ to _____ By: _____

☐ Special Event Permit Approved

Valid From Date _____ to _____ By: _____

A PHOTOCOPY OF THE COMPLETED FORM, TOGETHER WITH THE STAMP FEE REQUIRED BY K.S.A. 41-2702(b), MUST BE SUBMITTED WITH YOUR MONTHLY REPORT (ABC-307) TO THE ALCOHOLIC BEVERAGE CONTROL, 915 SW HARRISON STREET, TOPEKA, KS 66612.

* Applicant's spouse is not required to meet citizenship, residency or age requirements. If renewal application, applicant's spouse is not required to meet the no criminal history requirement K.S.A. 41-2703(b)(9)

452-5522

CORPORATE APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES

(This form has been prepared by the Attorney General's Office)

☒ City or ☐ County of El Dorado**SECTION 1 – LICENSE TYPE**Check One: ☐ New License ☒ Renew License ☐ Special Event Permit

Check One:

☒ License to sell cereal malt beverages for consumption on the premises.☐ License to sell cereal malt beverages in original and unopened containers and not for consumption on the licensed premises.**SECTION 2 – APPLICANT INFORMATION**

Kansas Sales Tax Registration Number (required): 036-270703696F-01

I have registered as an Alcohol Dealer with the TTB. ☐ Yes (required for new application)

Name of Corporation Ryan Boys El Dorado Inc		Principal Place of Business 1701 W Central	
Corporation Street Address 1701 W Central		Corporation City El Dorado	State KS
Date of Incorporation 8/15/2019		Articles of Incorporation are on file with the Secretary of State	☒ Yes ☐ No
Resident Agent Name Adrain Marcum		Phone No. 316-409-1275	
Residence Street Address [REDACTED]		City El Dorado	State KS
			Zip Code 67042

SECTION 3 – LICENSED PREMISE

Licensed Premise (Business Location or Location of Special Event)			Mailing Address (if different from business address)		
DBA Name Two Brothers BBQ			Name		
Business Location Address 1701 W Central			Address		
City El Dorado	State KS	Zip 67042	City	State	Zip
Business Phone No. 316-452-5522			☒ Applicant owns the proposed business location. ☐ Applicant does not own the proposed business location.		
Business Location Owner Name(s) Ryan Boys El Dorado Inc					

SECTION 4 – OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK List each person and their spouse*, if applicable. Attach additional pages if necessary.

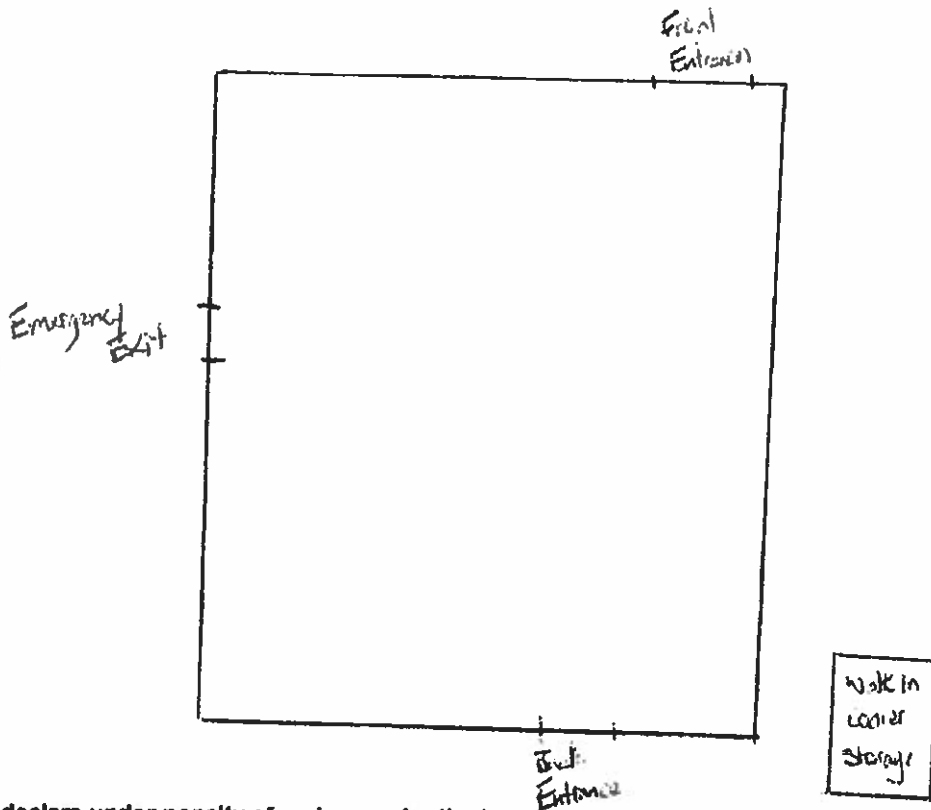
Name Thomas Ryan	Position President	Date of Birth [REDACTED]
Residence Street Address [REDACTED]	City Hobbs	State NM
		Zip Code 88240
Spouse Name Carole Ryan	Position	Date of Birth [REDACTED]
Residence Street Address [REDACTED]	City Hobbs	State NM
		Zip Code 88240
Name Matt Ryan	Position Vice President	Date of Birth [REDACTED]
Residence Street Address [REDACTED]	City Wichita	State KS
		Zip Code 67230
Spouse Name Ana Ryan	Position	Age 35
Residence Street Address [REDACTED]	City Wichita	State KS
		Zip Code 67230
Name Mark Ryan	Position Treasurer	Date of Birth [REDACTED]
Residence Street Address [REDACTED]	City El Dorado	State KS
		Zip Code 67042
Spouse Name N/A	Position	Age
Residence Street Address	City	State
		Zip Code

SECTION 4 – OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK (CONTINUED)

Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
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Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
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Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code

SECTION 8 – LICENSED PREMISE

In the space below, draw the area you wish to sell or deliver CMB. Include entrances, exits and storage areas. Do not include areas you do not wish to license. If you wish to attach a drawing, check the box: ☐ 8 1/2" by 11" drawing attached.



I declare under penalty of perjury under the laws of the State of Kansas that the foregoing is true and correct and that I am authorized by the corporation to complete this application. (K.S.A. 53-601)

SIGNATURE Mo

DATE 11/16/12

FOR CITY/COUNTY OFFICE USE ONLY:

☐ License Fee Received Amount \$ _____ Date _____
(\$25 - \$50 for Off-Premise license or \$25-200 On-Premise license)

☐ \$25 CMB Stamp Fee Received Date _____

☐ Background Investigation

☐ Completed Date _____

☐ Qualified ☐ Disqualified

☐ Verified applicant has registered with the TTB as an Alcohol Dealer

☐ New License Approved

Valid From Date _____ to _____ By: _____

☐ License Renewed

Valid From Date _____ to _____ By: _____

☐ Special Event Permit Approved

Valid From Date _____ to _____ By: _____

A PHOTOCOPY OF THE COMPLETED FORM, TOGETHER WITH THE STAMP FEE REQUIRED BY K.S.A. 41-2702(e), MUST BE SUBMITTED WITH YOUR MONTHLY REPORT (ABC-307) TO THE ALCOHOLIC BEVERAGE CONTROL, 915 SW HARRISON STREET, TOPEKA, KS 66612.

* Applicant's spouse is not required to meet citizenship, residency or age requirements. If renewal application, applicant's spouse is not required to meet the no criminal history requirement. K.S.A. 41-2703(b)(9)

CORPORATE APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES
(This form has been prepared by the Attorney General's Office)

☒ City or ☐ County of El Dorado

SECTION 1 - LICENSE TYPE

Check One ☐ New License ☒ Renew License ☐ Special Event Permit

Check One:

☐ License to sell cereal malt beverages for consumption on the premises.

☒ License to sell cereal malt beverages in original and unopened containers and not for consumption on the licensed premises.

SECTION 2 - APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required): 004-361924025F-01

I have registered as an Alcohol Dealer with the TTB. ☒ Yes (required for new application)

Name of Corporation <u>Walgreen Co.</u>		Principal Place of Business <u>300 Wilmot Rd.</u>	
Corporation Street Address <u>300 Wilmot Rd.</u>		Corporation City <u>Deerfield</u>	State <u>IL</u> Zip Code <u>60015</u>
Date of Incorporation <u>2-15-1909</u>		Articles of Incorporation are on file with the Secretary of State. ☒ Yes ☐ No	
Resident Agent Name <u>Adam Spaid</u>		Phone No <u>316-321-6700</u>	
Residence Street Address <u>[REDACTED]</u>		City <u>Park City</u>	State <u>KS</u> Zip Code <u>67147</u>

SECTION 3 - LICENSED PREMISE

Licensed Premise (Business Location or Location of Special Event)		Mailing Address (If different from business address)	
DBA Name <u>Walgreens #10721</u>	Name <u>Walgreens #10721</u>		
Business Location Address <u>119 W. 6th St.</u>	Address <u>P.O. Box 901</u>		
City <u>El Dorado</u> State <u>KS</u> Zip <u>67042</u>	City <u>Deerfield</u> State <u>IL</u> Zip <u>60015</u>		
Business Phone No <u>316-321-6700</u>	☐ Applicant owns the proposed business location ☐ Applicant does not own the proposed business location		
Business Location Owner Name(s) <u>Walgreen Co.</u>			

SECTION 4 - OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK List each person and their spouse*, if applicable. Attach additional pages if necessary

Name <u>*Please see attached corporate rider*</u>	Position	Date of Birth
Residence Street Address <u>*Walgreen Co. is a publicly held company. To our knowledge, no one person owns as much as 25% of company stock.*</u>	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Age
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Age
Residence Street Address	City	State Zip Code

SECTION 4 – OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK (CONTINUED)

Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Spouse Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Spouse Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
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Residence Street Address	City	State	Zip Code
Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Spouse Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code

SECTION 5 – MANAGER OR AGENT INFORMATION			
My place of business or special event will be conducted by a manager or agent.			☒ Yes ☐ No
If yes, provide the following			
Manager/Agent Name Adam Spaid		Phone No 316-321-6700	Date of Birth [REDACTED]
Residence Street Address [REDACTED]		City Park City	Zip Code 67147
Manager or Agent Spousal Information*			
Spouse Name		Phone No	Date of Birth
Residence Street Address		City	Zip Code
SECTION 6 – QUALIFICATIONS FOR LICENSURE			
Within 2 years immediately preceding the date of this application, have any of the individuals identified in Sections 4 & 5 have been convicted of, released from incarceration for or released from probation or parole for any of the following crimes*: (1) Any felony; (2) a crime involving moral turpitude; (3) drunkenness. (4) driving a motor vehicle while under the influence of alcohol (DUI) or (5) violation of any state or federal intoxicating liquor law			☐ Yes ☒ No
Have any of the individuals identified in Sections 4 and 5 been managers, officers, directors or stockholders owning more than 25% of the stock of a corporation which, (1) had a cereal malt beverage license revoked, or (2) was convicted of violating the Club and Drinking Establishment Act or the CMB laws of Kansas.			☐ Yes ☒ No
All of the individuals identified in Sections 4 & 5 are at least 21 years of age*			☒ Yes ☐ No
SECTION 7 – DURATION OF SPECIAL EVENT			
Start Date	Time	☐ AM ☐ PM	
End Date	Time	☐ AM ☐ PM	

Proceed to Section 8 on the next page

SECTION 8 - LICENSED PREMISE

In the space below, draw the area you wish to sell or deliver CMB. Include entrances, exits and storage areas. Do not include areas you do not wish to license. If you wish to attach a drawing, check the box: ☐ 8 1/2" by 11" drawing attached



I declare under penalty of perjury under the laws of the State of Kansas that the foregoing is true and correct and that I am authorized by the corporation to complete this application. (K.S.A. 63-601)

SIGNATURE Todd Heckman **Todd Heckman** DATE 11/21/17
Vice President

FOR CITY/COUNTY OFFICE USE ONLY:

- ☐ License Fee Received Amount \$ _____ Date _____
(\$25 - \$50 for Off-Premise license or \$25-200 On-Premise license)
- ☐ \$25 CMB Stamp Fee Received Date _____
- ☐ Background Investigation ☐ Completed Date _____ ☐ Qualified ☐ Disqualified
- ☐ Verified applicant has registered with the TTB as an Alcohol Dealer
- ☐ New License Approved Valid From Date _____ to _____ By: _____
- ☐ License Renewed Valid From Date _____ to _____ By: _____
- ☐ Special Event Permit Approved Valid From Date _____ to _____ By: _____

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WALGREEN CO.
OFFICERS AND DIRECTORS

TITLE	NAME	CORPORATE ADDRESS	PHONE NUMBER	Ownership
President and Chief Executive Officer	Alexander W. Gourtlay	108 Wilmot Road Deerfield, IL 60015	(847) 914-2500	0%
President, Operations	Richard Ashworth	108 Wilmot Road Deerfield, IL 60015	(847) 914-2500	0%
Senior Vice President, Chief Merchandising Officer	Joe Hartsig	108 Wilmot Road Deerfield, IL 60015	(847) 914-2500	0%
Senior Vice President and General Counsel	Elena Kraus	108 Wilmot Road Deerfield, IL 60015	(847) 914-2500	0%
Senior Vice President, Property and Store Planning	Alan Nielsen	108 Wilmot Road Deerfield, IL 60015	(847) 914-2500	0%
Senior Vice President, Chief Human Resources Officer	Kristin Oliver	108 Wilmot Road Deerfield, IL 60015	(847) 914-2500	0%
Senior Vice President, Chief Marketing Officer	Adam Holyk	108 Wilmot Road Deerfield, IL 60015	(847) 914-2500	0%
Senior Vice President, Chief Information Officer	Alejandro Martinez	108 Wilmot Road Deerfield, IL 60015	(847) 914-2500	0%
Senior Vice President, Global Tax	Mark Weisz	108 Wilmot Road Deerfield, IL 60015	(847) 914-2500	0%
Vice President, Chief Financial Officer and Treasurer	Han Awila	108 Wilmot Road Deerfield, IL 60015	(847) 914-2500	0%
Vice President	Todd Heckman	108 Wilmot Road Deerfield, IL 60015	(847) 914-2500	0%
Secretary	Joseph Amstary, Jr.	108 Wilmot Road Deerfield, IL 60015	(847) 914-2500	0%
Assistant Treasurer	John Saylor	108 Wilmot Road Deerfield, IL 60015	(847) 914-2500	0%
Assistant Secretary		108 Wilmot Road Deerfield, IL 60015	(847) 914-2500	0%

CORPORATE APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES

(This form has been prepared by the Attorney General's Office)

☒ City or ☐ County of EL DORADO

SECTION 1 - LICENSE TYPE

Check One: ☐ New License ☒ Renew License ☐ Special Event Permit

Check One:

☐ License to sell cereal malt beverages for consumption on the premises.

☒ License to sell cereal malt beverages in original and unopened containers and not for consumption on the licensed premises.

SECTION 2 - APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required): 004-710415188f-02

I have registered as an Alcohol Dealer with the TTB. ☒ Yes (required for new application)

Name of Corporation Walmart Inc.		Principal Place of Business Bentonville, AR 72716-0500	
Corporation Street Address 702 SW 8th St. M.S. #0500		Corporation City Bentonville	State AR
		Zip Code 72716-0500	
Date of Incorporation 10/31/1989		Articles of Incorporation are on file with the Secretary of State. ☒ Yes ☐ No	
Resident Agent Name The Corporation Company, Inc.		Phone No. 417-569-8528	
Residence Street Address		City Topeka	State KS
		Zip Code 66603	

SECTION 3 - LICENSED PREMISE

Licensed Premise (Business Location or Location of Special Event)	Mailing Address (If different from business address)
DBA Name Walmart #186	Name Walmart Inc. Licensing Dept
Business Location Address 301 S VILLAGE RD	Address 702 SW 8th St. M.S. #0500
City EL DORADO	City Bentonville
State KS	State AR
Zip 67042-4087	Zip 72716-0500
Business Phone No. 3163228100	☒ Applicant owns the proposed business location. ☐ Applicant does not own the proposed business location
Business Location Owner Name(s) Wal-Mart Real Estate Business Trust	

SECTION 4 - OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK

List each person and their spouse*, if applicable. Attach additional pages if necessary.

Name PLEASE SEE ATTACHED	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Age
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Age
Residence Street Address	City	State Zip Code

SECTION 8 - LICENSED PREMISE

In the space below, draw the area you wish to sell or deliver CMB. Include entrances, exits and storage areas. Do not include areas you do not wish to license. If you wish to attach a drawing, check the box: ☒ 8 1/2" by 11" drawing attached.



I declare under penalty of perjury under the laws of the State of Kansas that the foregoing is true and correct and that I am authorized by the corporation to complete this application. (K.S.A. 63-601)

SIGNATURE [Signature] DATE 9-14-9

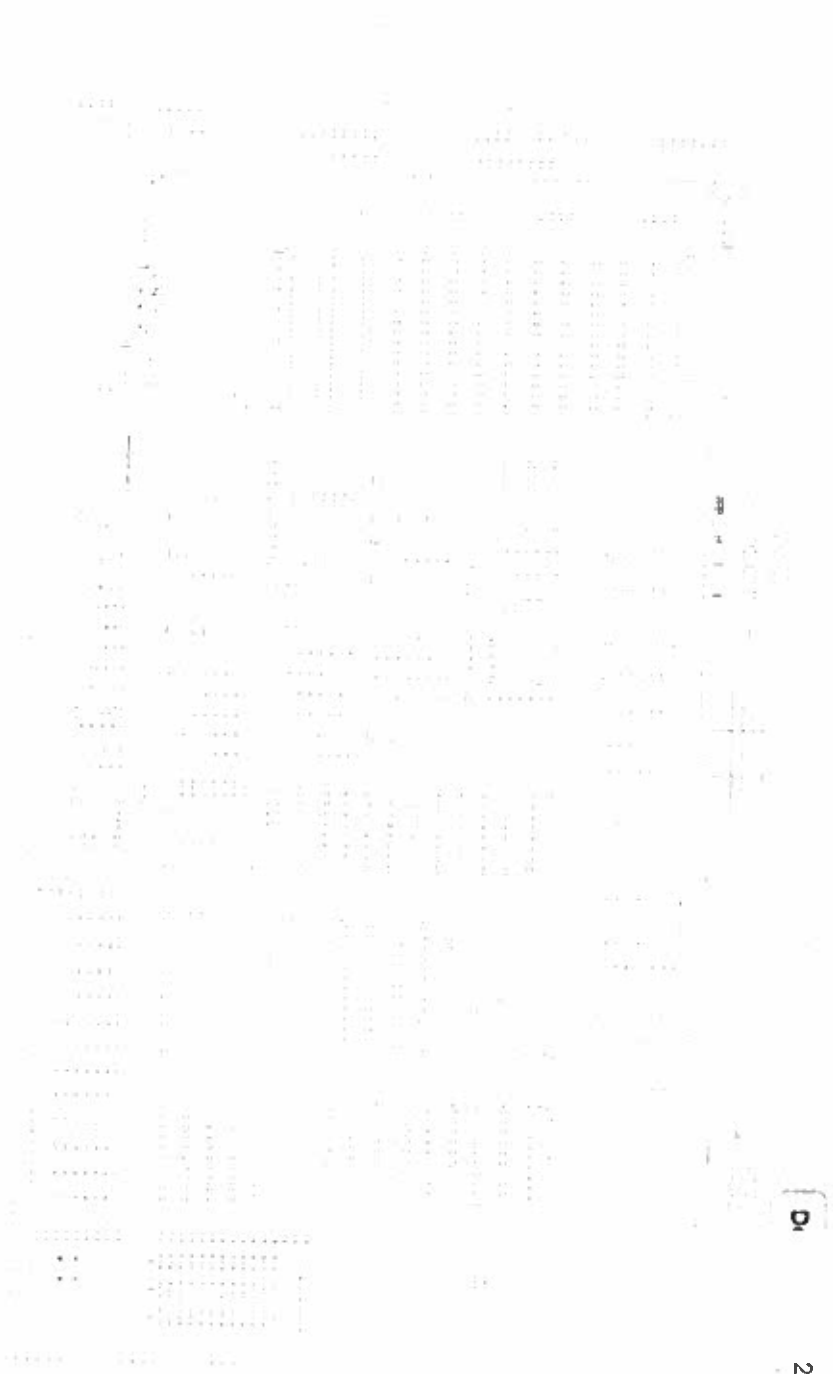
FOR CITY/COUNTY OFFICE USE ONLY:

- ☐ License Fee Received Amount \$ _____ Date _____
(\$25 - \$50 for Off-Premise license or \$25-200 On-Premise license)
- ☐ \$25 CMB Stamp Fee Received Date _____
- ☐ Background Investigation ☐ Completed Date _____ ☐ Qualified ☐ Disqualified
- ☐ Verified applicant has registered with the TTB as an Alcohol Dealer
- ☐ New License Approved Valid From Date _____ to _____ By: _____
- ☐ License Renewed Valid From Date _____ to _____ By: _____
- ☐ Special Event Permit Approved Valid From Date _____ to _____ By: _____

A PHOTOCOPY OF THE COMPLETED FORM, TOGETHER WITH THE STAMP FEE REQUIRED BY K.S.A. 41-2702(e), MUST BE SUBMITTED WITH YOUR MONTHLY REPORT (ABC-307) TO THE ALCOHOLIC BEVERAGE CONTROL 915 SW HARRISON STREET, TOPEKA, KS 66612.

* Applicant's spouse is not required to meet citizenship, residency or age requirements. If renewal application, applicant's spouse is not required to meet the no criminal history requirement. K.S.A. 41-2703(b)(9)

2 fixtures, 18 sec



Highlighted section - CMB

WM #186

WALMART INC.
CORPORATE OFFICERS

NAME AND TITLE	BUSINESS ADDRESS
Doug McMillon President & CEO	702 S.W. 8 th Street Bentonville, AR 72716
Matthew Allen Assistant Treasurer	702 S.W. 8 th Street Bentonville, AR 72716
Andrea Lazenby Assistant Secretary	702 S.W. 8 th Street Bentonville, AR 72716

The above officers / directors own less than 1% stock of Walmart Inc. a public corporation.

AFFIDAVIT

Walmart Inc. stock is publicly traded on the New York Stock Exchange with 11.1 billion shares authorized, and approximately 2,844,284,080 shares outstanding as of September 4, 2019.

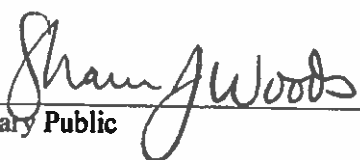
Excluding legally formed entities, no individual directly owns more than 1% of the issued and outstanding stock.

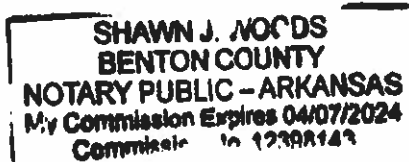

Dan Rice
Assistant Secretary

STATE OF ARKANSAS)
)
COUNTY OF BENTON)

Sworn to and subscribed before me this 11th day of September, 2019, by
Dan Rice.

My commission expires 04/07/2024.


Notary Public



2018 Commission Priorities

Water Sales • Community Image • Industrial and Business Parks • Parks and Recreation • Public Safety

TO: City Commission
FROM: Tabitha Sharp, City Clerk
SUBJ: BCC Memorandum of Understanding: Law Enforcement
DATE: December 13, 2019

Background:

The City of El Dorado and BCC would like to enter into a Memorandum of Understanding regarding the utilization of BCC Police Officers for the purpose of patrolling and responding to issues on property owned by BCC, an affiliated association, an affiliated athletic association, or other student group associated with BCC as well as on streets, property and highways immediately adjacent to the BCC campus. The responsibilities of each party are as follows:

- a. EPD will be supporting responders to any Critical Incident or Emergency Situation occurring on Campus, and will investigate and report such incidents. BCC Police shall notify the EPD if they are responding to such a call on or near Campus, and shall prepare complete reports regarding their involvement.
- b. Subject to available personnel resources, EPD officers may respond to any request for service from BCC Police.
- c. BCC Police shall handle all vehicles towed from Campus unless the vehicle is being towed as a result of the arrest of the driver/owner by EPD, or it is necessary the vehicle be towed for evidentiary reasons.
- d. BCC Police may utilize the EPD adult and juvenile booking room facilities. BCC Police must follow EPD standard operating procedures before using such facilities.
- e. The EPD may make its training course available to BCC Police, and BCC Police shall give priority to EPD standard operating procedures before using such facilities.
- f. The EPD will make available to BCC Police any crime analysis/intelligence information beneficial to the BCC Police in accordance with current EPD standard operating procedures for the dissemination of such information. BCC Police will make available to EPD its analytical/intelligence information.
- g. The EPD will notify BCC Police of all 911 disconnect/hang up calls for service on Campus property. BCC Police will respond to all such calls on Campus. EPD officers will assist upon request, dependent upon availability.
- h. BCC Police shall upon request and pursuant to K.S.A. 22-2401(a), respond to assist EPD officers as available and be subject to assignment and direction of EPD officers.
- i. BCC Police shall have limited jurisdiction at the Grizzly Villas ("Villas"), a privately owned and operated housing facility that is solely used for the contract housing of Butler Community College students, and generally located at 700 S. Haverhill Road, El Dorado, KS 67042. BCC Police shall patrol and respond to calls for service at this location. In the event of the report of allegations of Serious Crimes having occurred, BCC Police will immediately turn over primary control to EPD.

The agreement will be in full force and effect until and unless terminated by either party.

Policy Issue:

The City Commission must approve all Memorandums of Understanding with other agencies.

Alternatives:

The City Manager has determined the following options exist with respect to this issue (*listed in no particular order*):

- Approve the Memorandum of Understanding with Butler Community College.
- Deny approval Memorandum of Understanding with Butler Community College.
- Request additional information from the City Manager or direct changes be made to the proposed agreement. The City Commission will need to specify the information or changes desired if this option is selected.

Fiscal Impact:

There will be minimal fiscal impact.

Trade-offs:

Allowing BCC Police to respond to smaller issues on their campus and at the other locations listed gives EPD the time to respond to other areas of the City. Should the Commission not approve the MOU, the responsibilities of EPD will remain the same as they are now.

Staff Recommendation:

Approve the MOU.

Commission Actions:

Commissioner _____ moved to direct the Mayor to sign the Memorandum of Understanding with Butler Community College regarding law enforcement on their properties.

Commissioner _____ seconded the motion.

[Return to Agenda](#)

MEMORANDUM OF UNDERSTANDING

This **MEMORANDUM OF UNDERSTANDING** ("Agreement") is made and entered into as of this ___ day of _____, 2019, by and between the City of El Dorado, Kansas ("City") and the Board of Trustees of Butler Community College ("College").

WHEREAS, the principal law enforcement agency in the City of El Dorado, Kansas, is the El Dorado Police Department ("EPD");

WHEREAS, the College employs certified Kansas law enforcement officers duly appointed as Butler Community College Police Officers ("BCC Police Officers") pursuant to K.S.A. 2015 Supp. 72-8222, and amendments thereto;

WHEREAS, in addition to and without limitation upon the other statutory grounds for BCC Police Officers to exercise the power and authority of law enforcement officers, K.S.A. 76-726 (1998 Supp.) and K.S.A. 22-2401a (1998 Supp.) authorize the City of El Dorado and Butler Community College to enter into an agreement permitting BCC Police Officers to exercise the power and authority of law enforcement officers within the City of El Dorado when necessary to protect the health, safety and welfare of students and faculty of Butler Community College, as specifically provided in K.S.A. 76-726(a)(3) (1998 Supp.) and in K.S.A. 22-2401a(3)(c) (1998 Supp.); and

WHEREAS, in addition to and without limitation upon the other statutory grounds for BCC Police Officers to exercise the power and authority of law enforcement officers, K.S.A. 22-2401(a) (1998 Supp.) authorizes BCC Police Officers to exercise the powers of law enforcement officers within the City of El Dorado when a request for assistance has been made by EPD, as specifically provided in K.S.A. 22-2401(a)(5) (1998 Supp.); and

WHEREAS, the parties to this agreement believe that it is in the best interest of the City of El Dorado and Butler Community College to enter into this Agreement, as authorized by K.S.A. 76-726(a)(3) (1998 Supp.), and to provide for certain situations in which the parties agree that the El Dorado Police Department will be deemed to have requested the assistance of BCC Police, as authorized by K.S.A. 22-2401(a)(5) (1998 Supp.), and K.S.A. 22-2401a(2)(b) (1998 Supp.);

NOW, THEREFORE, in consideration of the premises and the performance of the covenants herein contained, the parties agree as follows:

1. **Purpose.** The purpose of this Agreement between the parties shall be defined as follows: to establish the understanding of the parties regarding operational guidelines for mutual aid, the geographical scope of jurisdiction conferred, circumstances requiring extended jurisdiction, scope of law enforcement powers and the duration of this Agreement, as contemplated by K.S.A. 22-2401(a).
2. **Authorization.** The parties are authorized to enter into this agreement pursuant to K.S.A. 22-2401a, K.S.A. 2015 Supp. 71-201, K.S.A. 2015 Supp. 72-8222, and amendments thereto.
3. **Definitions.**
 - a. **"Butler Community College Police Officers" ("BCC Police Officers")** shall mean persons who are certified as a Kansas law enforcement officers, employed by Butler Community College, and duly appointed as **BCC POLICE OFFICERS** pursuant to

K.S.A. 2015 Supp. 72-8222, and amendments thereto.

- b. **“Campus”** shall mean property owned or leased by Butler Community College (“BCC”) in furtherance of its educational mission, and shall also include any other locations hosting BCC classes or events.
 - c. **“Critical Incidents”** shall mean events of a serious nature which threaten to cause or have caused loss of life or personal injury or severe damage to property.
 - d. **“Emergency Situation”** shall mean events giving Police Personnel a reasonable suspicion that a crime is about to be committed, is being committed, or has been committed, and that involves personal injury or the threat thereof or property damage.
 - e. **“Police Personnel”** shall mean any federal, state, county or city employee who is empowered to effect an arrest with or without a warrant and who is authorized to carry a firearm as part of such employment, regardless of whether they are on or off duty, any law enforcement officer as defined in K.S.A. 12-4113(j) and amendments thereto, K.S.A. 21-3110(10) and amendments thereto, K.S.A. 22-2202(13) and amendments thereto, K.S.A. 74-5602(e) and amendments thereto, or any member of an authorized reserve force.
 - f. **“Serious Crimes”** shall mean any crime involving serious physical violence against a person, such as rape, robbery, assault, or murder.
4. **Geographical Scope of Jurisdiction Conferred.** The parties understand that BCC Police have jurisdiction to exercise their powers as BCC Police Officers anywhere the following conditions exist:
- a. On property owned or operated by the BCC, an affiliated endowment association, an affiliated athletic association, or other student group associated with BCC, and;
 - b. On the streets, property, and highways immediately adjacent to Campus.

In addition to the geographical jurisdiction granted BCC Police by K.S.A. 2015 Supp. 72-8222 and K.S.A. 22-2401a, and subject to the terms and notification requirements to the El Dorado Police Department as set forth herein, BCC Police shall also have jurisdiction in the City when the exercise of jurisdiction is deemed necessary by BCC Police to protect the health, safety and welfare of students, faculty, and staff of the BCC (“Extended Jurisdiction”).

This Agreement is not intended to limit the jurisdiction of BCC Police to act when requested by a city, county, state or federal law enforcement officer having jurisdiction, or when in fresh pursuit of a person who has committed a crime or who is reasonably suspected of having committed a crime of Campus property.

5. **Circumstances Requiring Extended Jurisdiction.** BCC Police may exercise extended jurisdiction when necessary to protect the health, safety and welfare of students, faculty, and staff subject to terms and notification requirements to the EPD as set forth herein and as otherwise agreed to by both parties.

6. **Scope of Law Enforcement Powers.** While exercising extended jurisdiction when necessary to protect the health, safety, and welfare of students, faculty, and staff, subject to the terms and notification requirements to the EPD as set forth herein and as otherwise agreed to by both parties, BCC Police may exercise all power and authority as law enforcement officers.
7. **Responsibilities.** Except as provided herein, BCC Police shall have primary law enforcement authority on Campus for automobile accidents, misdemeanors, felonies and traffic infractions. BCC Police will investigate and, if necessary, report all accidents occurring on Campus. EPD may assist in any such investigation at the request of BCC Police.
 - a. EPD will be supporting responders to any Critical Incident or Emergency Situation occurring on Campus, and will investigate and report such incidents. BCC Police shall notify the EPD if they are responding to such a call on or near Campus, and shall prepare complete reports regarding their involvement.
 - b. Subject to available personnel resources, EPD officers may respond to any request for service from BCC Police.
 - c. BCC Police shall handle all vehicles towed from Campus unless the vehicle is being towed as a result of the arrest of the driver/owner by EPD, or it is necessary the vehicle be towed for evidentiary reasons.
 - d. BCC Police may utilize the EPD adult and juvenile booking room facilities. BCC Police must follow EPD standard operating procedures before using such facilities.
 - e. The EPD may make its training course available to BCC Police, and BCC Police shall give priority to EPD standard operating procedures before using such facilities.
 - f. The EPD will make available to BCC Police any crime analysis/intelligence information beneficial to the BCC Police in accordance with current EPD standard operating procedures for the dissemination of such information. BCC Police will make available to EPD its analytical/intelligence information.
 - g. The EPD will notify BCC Police of all 911 disconnect/hang up calls for service on Campus property. BCC Police will respond to all such calls on Campus. EPD officers will assist upon request, dependent upon availability.
 - h. BCC Police shall upon request and pursuant to K.S.A. 22-2401(a), respond to assist EPD officers as available and be subject to assignment and direction of EPD officers.
 - i. BCC Police shall have limited jurisdiction at the Grizzly Villas (“Villas”), a privately owned and operated housing facility that is solely used for the contract housing of Butler Community College students, and generally located at 700 S. Haverhill Road, El Dorado, KS 67042. BCC Police shall patrol and respond to calls for service at this location. In the event of the report or allegations of Serious Crimes having occurred, BCC Police will immediately turn over primary control to EPD.

8. **Compensation.** Neither party shall receive any compensation for services rendered as part of this Agreement.
9. **Term.** This Agreement shall be in full force and effect from and after its effective date until and unless terminated by either party as provided herein.
10. **No Agency Relationship.** Notwithstanding anything to the contrary contained in this Agreement, the College, its employees, and students shall not hold itself or themselves out as, and shall not be, an agent of the City. Neither the College nor its employees shall have the authority to enter into agreements, leases, or other commitments on behalf of the City.
11. **Indemnity.** Each party to this Agreement agrees to and shall defend and hold harmless the other for the negligent acts and omissions of such party and its agents, employees and contractors, provided, however, nothing herein shall be construed as a waiver by either party of any limitation of liability provided under the Kansas Tort Claims Act.
12. **Insurance.** Both entities shall be solely responsible for obtaining all insurance coverages that each entity deems necessary or desirable in connection with its obligations under this Agreement, including, but not limited to, general liability, workers compensation, and automobile liability coverage.
13. **Notices.** The parties hereby designate the following officers to serve as liaison of the parties for the purposes of this Agreement and to whom notices can be given.

Butler Community College
Attn: Chief of Police
Department of Public Safety
901 S. Haverhill Road
El Dorado, KS 67042

City of El Dorado, Kansas
Attn: Police Chief
El Dorado Police Department
128 N. Vine Street
El Dorado, KS 67042

14. **Termination.** The parties agree and covenant that the term of this Agreement shall commence on the Effective Date of the Agreement and shall continue until terminated. The parties agree and covenant that this Agreement may be terminated at any time by either party by furnishing the other party written notice of such termination. Termination shall become effective immediately upon receipt of such termination. This Agreement may be amended at any time by further written agreement of the parties.
15. **Entire Agreement.** This Agreement supersedes all prior and contemporaneous oral and written agreements and understandings pertaining to hereto. Any changes to this Agreement must be approved in writing by both parties.

IN WITNESS WHEREOF, the duly authorized representatives of the parties have set forth their hands the day and year noted.

BUTLER COMMUNITY COLLEGE

CITY OF EL DORADO, KANSAS

Dr. Kim Krull, President

Bill Young, Mayor

Attest:

Tabitha Sharp, City Clerk

2018 Commission Priorities

Water Sales • Community Image • Industrial and Business Parks • Parks and Recreation • Public Safety

TO: City Commission
FROM: Tabitha Sharp, City Clerk
SUBJ: BCC Memorandum of Understanding: Fire Science Students
DATE: December 13, 2019

Background:

The City of El Dorado and BCC would like to enter into a Memorandum of Understanding regarding the proper insurance coverage of Fire Science students. The agreement includes the following:

- Butler will provide worker's compensation and accident insurance for all Fire Residency students at BCC until such time as that student has been certified as a Firefighter I by the Kansas Fire and Rescue Training Institute.
- Once the certification is achieved, the City will provide worker's compensation coverage to students who are accepted to participate in the volunteer firefighter program. Documentation proving the completion of the Firefighter I certification will be required.

The agreement will be reviewed prior to May 31st of each year.

Policy Issue:

The City Commission must approve all Memorandums of Understanding with other agencies.

Alternatives:

The City Manager has determined the following options exist with respect to this issue (*listed in no particular order*):

- Approve the Memorandum of Understanding with Butler Community College.
- Deny approval Memorandum of Understanding with Butler Community College.
- Request additional information from the City Manager or direct changes be made to the proposed agreement. The City Commission will need to specify the information or changes desired if this option is selected.

Fiscal Impact:

There will be minimal fiscal impact as other fire volunteers are already included in the worker's comp insurance.

Trade-offs:

Should the City Commission choose not to approve the MOU, it would greatly affect the number of volunteers available to the Fire Department.

Staff Recommendation:

Approve the MOU.

Commission Actions:

Commissioner _____ moved to direct the City Manager to sign the Memorandum of Understanding with Butler Community College regarding the provision of insurance for fire science students.

Commissioner _____ seconded the motion.

[Return to Agenda](#)

Memorandum of Understanding
Between
City of El Dorado
And
Butler Community College
July 1, 2019 – June 30, 2022

The purpose of the Memorandum of Understanding is to create opportunities through a partnership with the City of El Dorado Fire Department and Butler Community College in order to provide Butler Community College Fire Residency Program students learning opportunities and to ensure that such students are provide adequate insurance coverage throughout the length of their participation in the residency program. The Effective Period for this Agreement shall be August 1, 2019 through June 30, 2022 ("Effective Period").

During the Effective Period of this Agreement, Butler Community College agrees to provide worker's compensation and accident insurance ("Insurance Coverage") for all Fire Residency students enrolled at Butler Community College until such time as each student has been certified as a Firefighter I by the Kansas Fire and Rescue Training Institute.

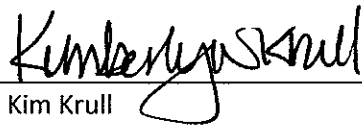
Once the student has been certified as a Firefighter I, the City agrees to provide Insurance Coverage to resident students who are accepted by the City to participate in the City's volunteer firefighter program. Students must provide documentation of successful completion of the Firefighter I coursework prior to being accepted into the volunteer firefighter program.

The City of El Dorado and Butler Community College agree to evaluate the effectiveness of this partnership every three years to identify activities for continuous improvement as well as further partnership opportunities. The evaluation will take place prior to May 31st of each year during the Effective Period.

Either party may terminate this Agreement by providing the other party written notice within ninety days of its intent to terminate the Agreement. The Effective Date of termination shall be ten days following the conclusion of the academic year.

David B. Dillner
City Manager
City of El Dorado

Date



Dr. Kim Krull
President
Butler Community College

9/20/19

Date

2018 Commission Priorities

Water Sales • Community Image • Industrial and Business Parks • Parks and Recreation • Public Safety

TO: City Commission
FROM: Tabitha Sharp, City Clerk
SUBJ: Contract: Special Traffic Enforcement Program
DATE: December 13, 2019

Background:

The City of El Dorado wishes to enter into a contract with the Kansas Department of Transportation (KDOT) regarding the Special Traffic Enforcement Program. This contract requires the City of El Dorado to provide personnel to enforce laws regarding Safety Belts, Speeding and DUI's. KDOT reimburses the City for overtime expenses related to the increased enforcement of these items as well as provides grant money for equipment.

Policy Issue:

The City Commission must approve all contracts with other agencies.

Alternatives:

The City Manager has determined the following options exist with respect to this issue *(listed in no particular order)*:

- Approve the contract with KDOT.
- Deny approval of the contract with KDOT.
- Request additional information from the City Manager or direct changes be made to the proposed agreement. The City Commission will need to specify the information or changes desired if this option is selected.

Fiscal Impact:

The overtime expenses are reimbursed and funds granted through this program each year are used to purchase equipment for the Police Department.

Trade-offs:

Should the Commission not approve the contract, the City will need to find another funding mechanism for that equipment.

Staff Recommendation:

Approve the MOU.

Commission Actions:

Commissioner _____ moved to direct the City Manager to sign the contract with the Kansas Department of Transportation for the Special Traffic Enforcement Program.

Commissioner _____ seconded the motion.

[Return to Agenda](#)

AGREEMENT

This Agreement is between the **Secretary of Transportation**, Kansas Department of Transportation (KDOT) (the “Secretary”) and **El Dorado Police Department** (the “Project Agency”), **collectively**, the “Parties.”

RECITALS

- A. The Secretary desires to fund, through federal funds, a public education and enforcement project to increase compliance with Kansas traffic laws.
- B. The Project Agency desires to participate in the Special Traffic Enforcement Program (“STEP”).
- C. The Secretary is willing, subject to the term of the Agreement, to reimburse the Project Agency for the work provided.

NOW THEREFORE, in consideration of these premises and the mutual covenants set forth herein, the Parties agree to the following terms and provisions.

ARTICLE I

DEFINITIONS: The following terms as used in this Agreement have the designated meanings:

- 1. **“Agreement”** means this written document evidencing the legally binding terms and conditions of the agreement between the Parties.
- 2. **“Effective Date”** means October 1, 2019.
- 3. **“KDOT”** means the Kansas Department of Transportation, an agency of the state of Kansas, with its principal place of business located at 700 SW Harrison Street, Topeka, KS, 66603-3745.
- 4. **“Project”** means law enforcement actions directed at the reduction of non-compliance with Kansas traffic laws—specifically occupant restraint, driving under the influence, speeding, and distracted driving—in accordance with the applicable Highway Safety Plan.
- 5. **“Project Agency”** means El Dorado Police Department, with its place of business located at 128 N Vine Street, El Dorado, Kansas 67042.
- 6. **“NHTSA”** means the National Highway Traffic Safety Administration, a federal agency of the United States.
- 7. **“Secretary”** means the Secretary of the Kansas Department of Transportation, and his or her successors and assigns.
- 8. **“STEP”** means the Special Traffic Enforcement Program funded through NHTSA grant funds.

9. **“U.S. DOT”** means the United States Department of Transportation.

ARTICLE II

SECRETARY’S RESPONSIBILITIES:

1. **Notice to Proceed.** The Secretary will issue a written Notice to Proceed to the Project Agency regarding the approved date for the Project Agency to begin work.
2. **Payment of Costs.** The Secretary will reimburse the Project Agency for the project costs incurred in the performance of the Agreement. The Secretary will reimburse the Project Agency up to \$5,500.00 from FFY 2020 402 funds. If this Agreement is for two or more years, the Secretary will reimburse the Project Agency up to the annual amount in the annual Notice-to-Proceed letter prior to the beginning of the subject year.
3. **Reimbursable Payments.** The Secretary agrees make partial payments to the Project Agency. Such payments will be made after the receipt of proper billing, including time sheets, invoices and other accounting documents and activity reports.

ARTICLE III

PROJECT AGENCY’S RESPONSIBILITIES:

1. **Scope of Services.** The Project Agency shall furnish the necessary personnel, facilities, and such other professional services as may be required to perform the Project.
2. **Project Authorization.** The Project Agency will begin the Project upon receipt of Secretary's written Notice-to-Proceed.
3. **Completion Date.** The Project Agency will complete the Project by the end of the corresponding federal fiscal year (September 30).
4. **Safety Belt Usage.** The Project Agency has and operates under, or within one year of this Agreement, will have in place and operate under, a policy which requires its employees to comply with the Kansas Safety Belt Use (K.S.A. 8-2501 *et seq.*) and Child Passenger Safety (K.S.A. 8-1344) Acts when engaged in official travel by public or private vehicle. The Project Agency may request a model policy from the Secretary (785-296-3618).
5. **Project Expectations.** The Project Agency agrees that it is reasonable for the Secretary to expect an average of at least two (2) enforcement contacts (stops) per reimbursed hour of enforcement by the Project Agency.
6. **Reporting.** During and upon completion of the Project, the Project Agency will prepare and deliver to the Secretary all reports required by the Secretary.
7. **Progress Reports.** Upon request from the Secretary, the Project Agency shall supply progress reports at monthly or at mutually agreed intervals in conformity with the official Project schedule.

8. **Payment of Costs.** Before submitting a reimbursement claim to the Secretary, the Project Agency will pay any actual project costs. After the paying the actual project costs, the Project Agency shall submit reimbursement invoices to the Secretary.

9. **Salary Expenditures.** The Project Agency agrees that the funds provided under this Agreement shall not supplant any salary expenditure provided for by the Project Agency's current budget.

10. **No Assignment.** The services to be performed under the terms of this Agreement are to be performed by the Project Agency and may not be assigned, sublet, or transferred to any other party without the written consent of the Secretary.

11. **Retention of Records.** The Project Agency agrees to maintain accounting records and other evidence pertaining to the cost incurred and to make the records available at their office at all reasonable times during the period of Agreement performance and for five (5) years from the date of the final payment. Such records and other evidence pertaining to the costs incurred will be made available for inspection by the Secretary, NHTSA, the U.S. DOT, and Office of Inspection General, or their authorized representatives, and copies thereof shall be furnished if requested.

12. **Audit.** All local governmental units, state agencies or instrumentalities, non-profit Organizations, institutions of higher education and Indian Tribal governments shall comply with Federal-Aid Transportation Act and the requirements of 2 C.F.R. Part 200, "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards" (commonly known as the "Supercircular"). Further, the Project Agency agrees to the following provisions:

(a) **Audit.** It is the policy of the Secretary to make any final payments to the Project Agency for services related to the Project in a timely manner. The Audit Standards set forth in 2 C.F.R. Part 200, "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards," and specifically the requirements in Subpart F, 2 C.F.R. §200.500 *et seq.* require either a single or program specific audit be performed by an independent certified public accountant in accordance with these standards. All information audited and audit standards and procedures shall comply with 2 C.F.R. §200.500 *et seq.*

(b) **Audit Report.** The Secretary may pay any final amount due for the authorized work performed based upon the Project Agency's most recent Single or Program Specific Audit Report "(Audit Report)" available and a desk review of the claim by the Contract Audit Section of KDOT's Bureau of Fiscal Services. The Project Agency, by executing this Agreement, acknowledges the final payment is subject to all single or program specific audits which cover the time period of the expenses being claimed for reimbursement. The Parties agree once the Audit Report becomes available for the reimbursement period (normally should occur within a period of 1-2 years), the Secretary will review the Audit Report for items which are declared as not eligible for reimbursement. The Project Agency agrees to refund payment made by the Secretary to the Project Agency for items subsequently found to be not eligible for reimbursement by audit.

(c) **Agency Audit.** If the Project Agency is not subject to the Audit Standards set forth in 2 C.F.R. Part 200, the Secretary and/or the NHSTA may request, in their sole discretion, to conduct an audit of the Project. Upon the request of the Secretary and/or the

NHTSA for an audit, the Project Agency will participate and cooperate in the audit and shall make its records and books available to representatives of the requesting agency for a period of five (5) years after date of final payment under this Agreement. If the audit reveals payments have been made with federal funds by the Project Agency for items considered Non-Participating Costs, the Project Agency shall promptly reimburse the Secretary for such items upon notification by the Secretary.

13. **Accounting.** Upon request by the Secretary and in order to enable the Secretary to report all costs of the Project to the legislature, the Project Agency shall provide the Secretary an accounting of all actual Costs.

14. **Organizational Registration Requirements.**

(d) **Dun & Bradstreet.** If it has not already done so, the Project Agency shall obtain a Data Universal Numbering System (DUNS) number, which may be obtained from Dun and Bradstreet, Inc. (D & B) by telephone (currently 866-705-5711) or the Internet (currently <http://fedgov.dnb.com/webform>).

(e) **System for Award Management.** The Project Agency agrees it shall maintain current registrations in the System for Award Management (<http://www.sam.gov>) at all times during which it has active federal awards.

ARTICLE IV

GENERAL PROVISIONS:

1. **Dispute Resolution.** The Parties agree that any disputed matters arising under this Agreement that are not mutually resolved, shall be decided by the Secretary, whose decision shall be final and binding.

2. **Termination.** Either party, for any reason, may terminate this Agreement upon thirty (30) days written notice to the other party; provided, however, the Project Agency shall not be paid more than it would receive under the terms of the Agreement for that portion of services rendered to the date of termination.

3. **STEP Contract Summary.** The STEP Contract Summary, Attachment 1, is attached and made a part of this Agreement.

4. **Civil Rights Act.** Attachment 2, Rev. 09.20.17, pertaining to the implementation of the Civil Rights Act of 1964, is attached and made a part of this Agreement.

5. **Covenant Against Contingent Fees.** The Certification of the Project Agency, Attachment 3, is attached and made a part this Agreement.

6. **Contractual Provisions.** The provisions found in the Contractual Provisions Attachment (Form DA-146a, Rev. 07-19), which is attached hereto as Attachment 4, are hereby incorporated in this contract and made a part thereof.

7. **Lobbying.** If the total value of this agreement exceeds \$100,000, a Certification for Federal Aid Contracts and Accompanying Disclosure of Lobbying Activities will be included as Attachment 5 to this Agreement and be attached and made a part of this Agreement.

8. **Hatch Act.** The Project Agency agrees to comply with the provisions of the Hatch Act, 5 U.S.C. §§1501-1508.

9. **Debarment.** If the total value of this Agreement exceeds \$25,000.00, this Agreement is a covered transaction for purposes of 2 C.F.R. Parts 180 and 1200. Therefore, the Project Agency is required to verify that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, disqualified or voluntarily excluded from participation in this transaction by any federal department or agency. A Certification by Project Agency as to History Regarding Debarment, Eligibility, Indictments, Convictions, or Civil Judgments will be included as Attachment 6 to this Agreement and be attached and made a part of this Agreement.

10. **Buy America.** The Project Agency agrees to comply with the Buy America, 23 U.S.C. § 313, requirement when purchasing items using Federal funds under this Agreement. Buy America requires the Project Agency to purchase with Federal funds only steel, iron and manufactured products in the United States, unless a waiver has been granted by NHTSA or the product is subject to a general waiver.

11. **Prohibition on Using Grant Funds to Check for Helmet Usage.** The state and each subrecipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check for helmet usage or to create checkpoints that specifically target motorcyclists.

12. **Headings.** All headings in this Agreement have been included for convenience of reference only and are not to be deemed to control or affect the meaning or construction or the provisions herein.

13. **Binding Agreement.** This Agreement and all contracts entered into under the provisions of this Agreement shall be binding upon the Secretary and the Project Agency and their successors in office.

14. **No Third-Party Beneficiaries.** No third-party beneficiaries are intended to be created by this Agreement and nothing in this Agreement authorizes third parties to maintain a suit for damages pursuant to the terms or provisions of this Agreement.

IN WITNESS WHEREOF the Parties have caused this Agreement to be signed by their duly authorized officers as of the Effective Date.

LOCAL AUTHORIZING OFFICIALS

KANSAS DEPARTMENT OF
TRANSPORTATION

David Dillner,
City Manager

Secretary of Transportation

Special Traffic Enforcement Program: Grantee Info. & Contract Summary

Kansas Department of Transportation, Bureau of Transportation Safety & Technology

Eisenhower State Office Building, 700 SW Harrison St.
Topeka, KS 66603

General Agency Information

El Dorado Police Department

1. Name of Applicant Agency

128 N. Vine Street

2. Mailing Address

El Dorado

3. City

67042

4. Zip Code

same

5. Street Address, if Post Office Box entered above

City Manager David Dillner

6. Person duly authorized to commit the city or county to contracts

Police Chief Curtis E. Zieman

7. Name of Agency Head

316-321-9120

8. Agency Head Phone #

316-321-1456

9. Agency Head FAX #

czieman@eldoks.com

10. Agency Head E-mail Address

Curtis E. Zieman

11. Name of Project Contact Person

316-321-9120

12. Contact phone

316-322-0629

13. Cell Phone

316-321-1456

14. Contact Person Fax #

czieman@eldoks.com

15. Contact person E-Mail Address

Expectations:

- ✓ STEP contractors will make every reasonable effort to participate in at least the *Click It or Ticket* and the *You Drink. You Drive. You Lose.* enforcement campaigns.
- ✓ Over the term of the STEP year (see bottom) an agency will average at least two enforcement contacts/stops per hour of reimbursed enforcement.
- ✓ Agencies will operate under a written safety restraint policy – either departmental or by governing authority – that covers all occupants (adult and child). A model policy is available from KDOT, 785-296-3618.
- ✓ Agencies will adhere to the dates posted on the STEP schedule and to the requirements included on the STEP Fact Sheet (both also available from KDOT).

REIMBURSEMENT INSTRUCTIONS

16. Desired reimbursement method:
(If direct deposit, see instructions at bottom.)*

Direct Deposit

17. Reimbursement checks should be made payable to:

City of El Dorado

18. Reimbursement checks will be mailed to the address above unless a different one is entered here. Also any financial contact person for the grant is listed here.

0

19. Federal Employee ID No. (FEIN):

486035394

20. Data Universal Numbering System (DUNS)
No.:

110834751

21. System for Award Management (SAM)
Expiration Date:

12/13/2020

* If arrangements for direct deposit of grant reimbursements have not been made previously, contact Federal Aid and Project Accounting, KDOT at (785) 296-3205.

KDOT and GRANTEE AWARD INFORMATION

Contract Periods	This Year: 10/1/2019		9/30/2020
	Full Period: 10/1/2019		9/30/2022
Contract Number	PT-	1005	-20
Approved Grant Amt. (Federal Funds Obligated) *			\$5,500
* Current year amount only; each remaining year TBD September prior.			
Project Number	SP-1300-20		
Federal Funding Source	Section 402		
FAIN and Award Date	69A37519300004020KSO		11/6/2018
Recipient Match Amt.	None		
Fed. Awarding Agency	National Highway Traffic Safety Admin.		
Research & Dev. Funds	None		
Indirect Cost Rate	NA		
Local Benefit %	100% Local Benefit		
CMS No.	03520	1005	
CFDA #:	20.600	State and Community Highway Safety (A)	

Campaigns *

	FFY 2020	FFY 2021	FFY 2022
<u>November</u> : Thanksgiving week: 1 week. Optional.	Nov 23- Dec 1 2019	Nov 21-29, 2020	Nov 21-28, 2021
<u>December-Jan</u> : Taking Down DUI. Recommended	Dec 26 2019- Jan 1 2020	Dec 18, 2020 - Jan 1, 2021	Dec 24, 2021 -Jan 1, 2022
<u>May-June</u> (Memorial Day) Theme: <i>Click It Or Ticket</i> Seat Belt Campaign. 2 weeks. Required	May 18 - 31, 2020	May 17-31, 2021	May 16-30, 2022
<u>Aug-Sep</u> (Labor Day) Theme <i>You Drink. You Drive, You Lose.</i> DUI Campaign. 2.5 weeks. Expected.	Aug 14-31, 2020	Aug 20 - Sep 6, 2021	Aug 19 -Sep 5, 2022

* Occasionally, other campaigns may be offered.

KANSAS DEPARTMENT OF TRANSPORTATION

Special Attachment
To Contracts or Agreements Entered Into
By the Secretary of Transportation of the State of Kansas

PREAMBLE

The Secretary of Transportation for the State of Kansas, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. § 2000d to 2000d-4) and other nondiscrimination requirements and the Regulations, hereby notifies all contracting parties that it will affirmatively ensure that this contract will be implemented without discrimination on the grounds of race, color, national origin, sex, age, disability, income-level or Limited English Proficiency (“LEP”).

CLARIFICATION

Where the term “contractor” appears in the following “Nondiscrimination Clauses”, the term “contractor” is understood to include all parties to contracts or agreements with the Secretary of Transportation, Kansas Department of Transportation. This Special Attachment shall govern should this Special Attachment conflict with provisions of the Document to which it is attached.

ASSURANCE APPENDIX A

During the performance of this contract, the contractor, for itself, it’s assignees and successors in interest (hereinafter referred to as the “contractor”), agrees as follows:

1. **Compliance with Regulations:** The contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Non-discrimination in its Federally-assisted programs of the U.S. Department of Transportation, the Federal Highway Administration (FHWA), the Federal Transit Administration (“FTA”) or the Federal Aviation Administration (“FAA”) as they may be amended from time to time which are herein incorporated by reference and made a part of this contract.
2. **Nondiscrimination:** The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project or program set forth in Appendix B of 49 CFR Part 21.
3. **Solicitations for Subcontractors, Including Procurements of Material and Equipment:** In all solicitations, either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor will be notified by the contractor of the contractor’s obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.
4. **Information and Reports:** The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the FHWA, Federal Transit Administration (“FTA”), or Federal Aviation Administration (“FAA”) to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the Recipient or, the FHWA, FTA, or FAA as appropriate, and shall set forth what efforts it has made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of the contractor’s noncompliance with the Non-discrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the FHWA, FTA, or FAA may determine to be appropriate, including, but not limited to:
 - a. withholding payments to the contractor under the contract until the contractor complies; and/or
 - b. cancelling, terminating or suspending a contract, in whole or in part.
6. **Incorporation of Provisions:** The contractor will include the provisions of the paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any

subcontract or procurement as the Recipient or the FHWA, FTA, or FAA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

ASSURANCE APPENDIX E

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the “contractor”) agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- The Federal Aid Highway Act of 1973 (23 U.S.C. § 324 et. seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794 et. seq.) as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et. seq.), prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 U.S.C. § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987 (PL No. 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- The Federal Aviation Administration’s Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with LEP, and resulting agency guidance, national origin discrimination includes discrimination because of LEP. To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. § 1681)

State of Kansas
 Department of Administration DA-146a
 (Rev. 07-19)

CONTRACTUAL PROVISIONS ATTACHMENT

Important: This form contains mandatory contract provisions and must be attached to or incorporated in all copies of any contractual agreement. If it is attached to the vendor/contractor's standard contract form, then that form must be altered to contain the following provision:

The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 07-19), which is attached hereto, are hereby incorporated in this contract and made a part thereof.

The parties agree that the following provisions are hereby incorporated into the contract to which it is attached and made a part thereof, said contract being the _____ day of _____, 20____.

1. **Terms Herein Controlling Provisions:** It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the contract in which this attachment is incorporated. Any terms that conflict or could be interpreted to conflict with this attachment are nullified.
2. **Kansas Law and Venue:** This contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit in connection with this contract shall reside only in courts located in the State of Kansas.
3. **Termination Due To Lack Of Funding Appropriation:** If, in the judgment of the Director of Accounts and Reports, Department of Administration, sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges hereunder, State may terminate this agreement at the end of its current fiscal year. State agrees to give written notice of termination to contractor at least thirty (30) days prior to the end of its current fiscal year and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to ninety (90) days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided State under the contract. State will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by State, title to any such equipment shall revert to contractor at the end of the State's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.
4. **Disclaimer Of Liability:** No provision of this contract will be given effect that attempts to require the State of Kansas or its agencies to defend, hold harmless, or indemnify any contractor or third party for any acts or omissions. The liability of the State of Kansas is defined under the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*).
5. **Anti-Discrimination Clause:** The contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001, *et seq.*) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111, *et seq.*) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101, *et seq.*) (ADA), and Kansas Executive Order No. 19-02, and to not discriminate against any person because of race, color, gender, sexual orientation, gender identity or expression, religion, national origin, ancestry, age, military or veteran status, disability status, marital or family status, genetic information, or political affiliation that is unrelated to the person's ability to reasonably perform the duties of a particular job or position; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to

comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) Contractor agrees to comply with all applicable state and federal anti-discrimination laws and regulations; (g) Contractor agrees all hiring must be on the basis of individual merit and qualifications, and discrimination or harassment of persons for the reasons stated above is prohibited; and (h) if it is determined that the contractor has violated the provisions of any portion of this paragraph, such violation shall constitute a breach of contract and the contract may be canceled, terminated, or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration.

6. **Acceptance of Contract:** This contract shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given.
7. **Arbitration, Damages, Warranties:** Notwithstanding any language to the contrary, no interpretation of this contract shall find that the State or its agencies have agreed to binding arbitration, or the payment of damages or penalties. Further, the State of Kansas and its agencies do not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages available to the State of Kansas or its agencies at law, including but not limited to, the implied warranties of merchantability and fitness for a particular purpose.
8. **Representative's Authority to Contract:** By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.
9. **Responsibility for Taxes:** The State of Kansas and its agencies shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.
10. **Insurance:** The State of Kansas and its agencies shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this contract, nor shall this contract require them to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*), the contractor shall bear the risk of any loss or damage to any property in which the contractor holds title.
11. **Information:** No provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101, *et seq.*
12. **The Eleventh Amendment:** "The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the State to reiterate that nothing related to this contract shall be deemed a waiver of the Eleventh Amendment."
13. **Campaign Contributions / Lobbying:** Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this contract shall be used to influence or attempt to influence an officer or employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.

CERTIFICATION OF CONTRACTOR

I hereby certify that I am _____ and duly authorized representative of _____ (CONTRACTOR) and that neither I nor the above agency I here represent has:

- (a) employed or retained for the payment of a commission, percentage, brokerage, contingent fee, or other consideration, any person (other than a bona fide employee working solely for me or the CONTRACTOR) to solicit or secure this Agreement,
- (b) agreed, as an express or implied condition for obtaining this Agreement, to employ or retain the services of any firm or person in connection with carrying out the agreement, or
- (c) paid, or agreed to pay, to any firm, organization of persons (other than a bona fide employee working solely for me or the CONTRACTOR) any fee, contribution, donation, or consideration of any kind, for, or in connection with, procuring or carrying out the Agreement;

except as here expressly stated (if any):

I acknowledge that this certificate is to be furnished to the Secretary of Transportation of the State of Kansas in connection with this Agreement and is subject to applicable State and Federal laws, both criminal and civil.

(Date)

Name: _____
Title: _____

2018 Commission Priorities

Water Sales • Community Image • Industrial and Business Parks • Parks and Recreation • Public Safety

TO: City Commission
FROM: Tabitha Sharp, City Clerk
SUBJ: Memorandum of Understanding: Kansas Department of Corrections Inmate Labor
DATE: December 13, 2019

Background:

The City of El Dorado and Kansas Department of Corrections (KDOC) wish to enter into a Memorandum of Understanding with regards to the work provided by inmates of the KDOC.

Policy Issue:

The City Commission must approve all Memorandums of Understanding with other agencies.

Alternatives:

The City Manager has determined the following options exist with respect to this issue (*listed in no particular order*):

- Approve the Memorandum of Understanding with KDOC.
- Deny approval Memorandum of Understanding with KDOC.
- Request additional information from the City Manager or direct changes be made to the proposed agreement. The City Commission will need to specify the information or changes desired if this option is selected.

Fiscal Impact:

There will be minimal fiscal impact.

Trade-offs:

Should the Commission not approve the MOU, the projects being completed by the inmates would have to be absorbed by City staff.

Staff Recommendation:

Approve the MOU.

Commission Actions:

Commissioner _____ moved to direct the City Manager to sign the Memorandum of Understanding with the Kansas Department of Corrections regarding inmate labor.

Commissioner _____ seconded the motion.

[Return to Agenda](#)

AGREEMENT

This Agreement is entered into this _____ day of _____,
Between The City of El Dorado and the Kansas Department of Corrections through the Warden of
(Governmental Agency or Charitable Organization)

Winfield Correctional Facility. The parties hereby agree as follows:
(KDOC Facility/Parole Region)

1. The Kansas Department of Corrections (KDOC) agrees to provide offenders assigned to
Winfield Correctional Facility to work for The City of El Dorado.
(KDOC Facility/Parole Office) (Governmental Agency or Charitable Organization)

These offenders shall be provided for work on the City of El Dorado project.
(Name of Project)

Information on this project has been submitted to the Warden/Parole Director and is attached hereto as being descriptive of the nature and type of work performed.

2. Attached hereto and incorporated by reference is KDOC IMPP 10-125 entitled PROGRAMS AND SERVICES: Provisions for Use of Offender Labor for Community Service Work. Both parties agree to abide by the provisions set forth in this IMPP.

3. The City of El Dorado certifies as follows:
(Governmental Agency or Charitable Organization)

- a. The offender labor will not result in the displacement of any currently employed worker or position, including partial displacement
- b. The offender labor will not result in the impairment of existing contracts for services or collective bargaining agreements.
- c. Offenders will not be used to fill a job opening of an individual on layoff from the same or any substantially equivalent job.
- d. Offenders will not be used to fill a job opening of an individual who has been terminated from the same or any substantially equivalent job and the position remains unfilled.
- e. Offenders may not be used on a project except to the extent that the cost of the project exceeds the funds available and budgeted for the project. The cost of the project for which inmate labor is requested is NA. The funds available and budgeted for this project are NA.

4. The City of El Dorado acknowledges that it understands that the warden/parole director may
(Governmental Agency or Charitable Organization)

withdraw some or all of the offenders from this project if such is determined to be in the best interests of the KDOC correctional facility/parole office, the Department of Corrections, the public and/or the offender.

5. It is the responsibility The City of El Dorado to which an offender work crew is assigned, to immediately
(Governmental Agency or Charitable Organization)

report any problems (poor offender work performance, violation of law or KDOC rules, other unusual activities) to the Warden/parole director. A written report of the offenders' work performance and conduct shall be submitted to the warden/parole director within two (2) weeks following completion or termination of the project.

6. The governmental agency or charitable organization and persons in charge of supervising offender work crews shall be notified concerning any problems that prevent an assigned offender from participating in a work project.
7. The governmental agency or charitable organization and persons in charge of supervising offender work crews shall consult with the warden/parole director when work activities require that offenders be in the proximity of areas where alcoholic beverages are available or served. Special precautions shall be taken to prevent access by offenders to alcoholic beverages and to members of the public who are indulging in the consumption of such beverages. If, in the determination of the warden/parole director, appropriate supervision cannot be provided the proposed use of offender work crews shall not be authorized.
8. The governmental agency or charitable organization and persons in charge of supervising offender work crews shall ensure that in the event that assigned offenders are adjacent to parks, schools, residential areas or other areas that minors are present direct visual supervision shall be required. In this event, refer back to Non-KDOC Supervisor basic training and/or annual training.
9. Any citizen or employee of the cooperating authority observed engaging in unnecessary familiarity with offenders shall be immediately reported to the cooperating authority and the warden/parole director.
10. Inmates shall be prohibited from receiving or sending, either to or from any person, any message, verbal or written, or any literature or reading matter, except such as is necessary in transacting the business of the facility or the cooperating authority. Any effort by an inmate to coerce or influence any person to engage in such a communication shall be reported to the cooperating authority immediately by the supervisor and to the warden/parole director.
11. A supervisor assigned by the cooperating authority shall not in any way contact, communicate, or correspond with any offender or member of an offender's family, nor with any inmate correspondent or visitor, unless the supervisor's assigned duties require such contact or permission has been obtained from both the cooperating authority and the warden/parole director. If a supervisor of the cooperating authority is contacted while off duty by an offender, member of an offender's family, or an offender's visitor or correspondent, the supervisor shall immediately report this occurrence to the cooperating authority and the warden/parole director.
12. The warden/parole director shall reserve the right to discontinue the usage of offenders or to require the cooperating authority to discontinue the usage of a particular supervisor, for any reason, the supervisor becomes unacceptable to the warden/parole director.
13. Any deviations or exceptions to this agreement must receive prior written approval of the cooperating authority and of the warden/parole director or designee. Any such written deviations or exceptions shall become a permanent part of the record of the agreement between the facility/parole office and the cooperating authority.
14. At all times during the term of this Agreement the governmental agency or charitable organization shall be the agent of the Kansas Department of Corrections and the State of Kansas only for the purpose set forth at K.S.A. 75-52,116(a), i.e., maintaining physical custody of inmates assigned to the project work detail within extended limits of confinement as set forth in said statute. The governmental agency or charitable organization shall not be deemed to be the agent of the Secretary of Corrections or the State of Kansas for any other reason or purpose, and in no event shall be deemed to be the servant or employee of the Secretary, the Department, or the State of Kansas.
15. The governmental agency or charitable organization will indemnify and shall keep, save, and hold harmless the Secretary, the Department, and the State of Kansas from and against loss and any all claims, demands, causes of action, damages, costs or liability arising from or out of any allegation of or actual negligence, gross negligence, criminal negligence, willful or wanton misconduct, or intentional act or omission on the part of the governmental agency or charitable organization's employees, or disregard of proper or lawful instructions from Department. This provision shall remain in effect after the termination of this Agreement with respect to any matter arising from governmental agency or charitable organization's activities during the term of this Agreement. The governmental agency or charitable organization further agrees to make its personnel available to assist in the defense of any action arising from or involving governmental agency or charitable organization's activities

during the term of this Agreement including actions filed after the termination of this Agreement without additional cost to the Department.

The joint MOA between the Kansas Department of Corrections, The City of El Dorado and Butler County that was signed into effect on the 13th day of November 2012 shall remain valid.

(Authorized Representative, Governmental Agency or Charitable Organization)

(KDOC Warden/Parole Director)

(Date)

(Date)

ADDITIONAL PROVISIONS
INTERAGENCY/NONPROFIT AGENCY AGREEMENTS

PER K.S.A. 75-52, 116 & IMPP 10-125

INMATE WORK DETAILS

Agency:

“At all times during the term of this Memorandum of Understanding [or Agreement], Governmental Agency or Charitable Organization shall be the agent of the Kansas Department of Corrections and the State of Kansas only for the purpose set forth at work detail within extended limits of confinement as set forth in said statute. Governmental Agency or Charitable Organization shall not be deemed to be the agent of the Secretary of Corrections or the State of Kansas for any other reason or purpose, and in no event shall be deemed to be the servant or employee of the Secretary, the Department, or the State of Kansas.”

Indemnification:

“Governmental Agency or Charitable Organization will indemnify and shall keep, save, and hold harmless the Secretary, the Department, and the State of Kansas from and against loss and any all claims, demands, causes of action, damages, costs or liability arising from or out of any allegation of or actual negligence, gross negligence, criminal negligence, willful or wanton misconduct, or intentional act or omission on the part of Governmental Agency or Charitable Organization’s employees, or disregard of proper or lawful instructions from the Department. This provision shall remain in effect after the termination of this Memorandum of Understanding [or Agreement] with respect to any matter arising from Governmental Agency or Charitable Organization’s activities during the term of this Memorandum of Understanding [or Agreement]. Governmental Agency or Charitable Organization further agrees to make its personnel available to assist in the defense of any action arising from or involving Governmental Agency or Charitable Organization’s activities during the term of the Memorandum of Understanding [or Agreement], including actions filed after the termination of this Memorandum of Understanding [or Agreement], without additional cost to Department.”

(Signature)_____

Date_____

(Printed Name)_____

Authorized Representative, Governmental Agency,
Or Charitable Organization

(Signature)_____

Date_____

(Printed Name)_____

KDOC Warden/Parole Director