EL DORADO CITY COMMISSION – REGULAR MEETING AGENDA
CITY HALL – 220 E. FIRST AVENUE
January 21, 2020 – 6:30 PM

1. **Call to Order**
2. **Roll Call**
3. **Invocation –** Mark Somerville, Family Worship Center
4. **Pledge of Allegiance**

5. Proclamations and Recognition - None

6. 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.

7. 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.)*

8. Approval of City Commission Minutes from January 6, 2020
9. Approval of Appropriation Ordinance No. 12-19 in the amount of $1,320,848.87
10. Memorandum of Understanding: Butler County, City of El Dorado, KS Dept. of Wildlife, Parks and Tourism, Winfield Correctional Facility, and El Dorado Correctional Facility
11. Bad Debt Write-Offs

12. Department Presentations
Public Utilities
Engineering

Old Business
13. None

New Business
14. Advisory Board Appointments
15. Vice-Mayor Appointments
16. Flint Creek Estates Final Plat
17. Flint Creek Estates Final Development Plan
18. Project #560-Extend Sanitary Sewer to 605 & 705 S Haverhill
19. Project #564-Waterlines Flint Creek Estates

20. GDW Addition Final Plat

Reports
21. City Commission and Advisory Board Updates
22. City Manager

Executive Session
23. None

Adjournment
24. Consideration of a motion to adjourn the January 21, 2020 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 **January 6, 2020**

The El Dorado City Commission met in a regular session on January 6, 2020 at 6:30 p.m. in the Commission Room with the following present: Mayor Bill Young, Commissioner Matt Guthrie, Commissioner Gregg Lewis, Commissioner Nick Badwey, Commissioner Kendra Wilkinson, City Manager David Dillner, City Engineer Scott Rickard and City Clerk Tabitha Sharp.

VISITORS

Lee White	938 W 3rd	El Dorado, KS
Deanna Bonn	Everyday El Dorado	El Dorado, KS
Sierra Bonn	300 S Main No. 35	El Dorado, KS
Linda Jolly	El Dorado Inc.	El Dorado, KS
Kevin Wishart	220 E 1st Ave	El Dorado, KS
Mitch Walter	Gilmore and Bell PC	Wichita, KS
Tim Baker	128 N Vine	El Dorado, KS

CALL TO ORDER

Mayor Bill Young called the January 6, 2020 meeting to order.

INVOCATION

Commissioner Nick Badwey opened the meeting with an invocation.

PLEDGE OF ALLEGIANCE

The City Commission led the Pledge of Allegiance.

PUBLIC COMMENT

Mayor Bill Young opened the floor for public comment.

Sierra Bonn, 300 S Main No. 35, stated that she was here to inform the Commission of her work to curate resources for homelessness. She stated that www.homelssknowmore.com is a resource for compiling this information, and she asked the Commission to help her spread awareness of this website.

Commissioner Matt Guthrie asked when the website would be up.

Ms. Bonn stated that you currently have to use the www before because of a technical glitch.

Commissioner Nick Badwey asked about the number of youth and the definition of unaccompanied.

Ms. Bonn stated that the number was nationwide and the definition is for those youth who do not have a place to live and are without a parent or other family member.

CONSENT AGENDA

Approval of City Commission Minutes from December 16, 2019 and Special City Commission Minutes from December 11, 2019.

Approval of a Cereal Malt Beverage license for Taco Tico at 2521 West Central.

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

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

SET A PUBLIC HEARING DATE FOR CREATION OF A COMMUNITY IMPROVEMENT DISTRICT (CID) – SUPER 8 INN

Mitch Walter, Gilmore Bell PA, stated that the Community Improvement District resolution is from the owner of the Super 8 Inn for the purpose of financing the improvements they wish to make on the property. He stated that the City must hold a public hearing if they wish to move forward with the CID and the Resolution provides for that publication.

Commissioner Kendra Wilkinson asked why it was for 22 years.

Mr. Walter stated that 22 years is the maximum allowed by law. The estimate is that they will collect significantly less than the project cost, which is about $1.8 million. They will likely collect approximately $176,000.

Commissioner Wilkinson confirmed that it included the purchase of the property.

Mr. Walter stated that the project was all in.

Mayor Bill Young confirmed that it was just the parcel containing the hotel.

Mr. Walter stated that he was correct.

Commissioner Kendra Wilkinson moved to approve Resolution No. 2897, a Resolution calling a public hearing on the advisability of creating a Community Improvement District within the City of El Dorado, Kansas, establishing a community improvement district sales tax to finance improvements within such district, providing for the giving of notice of such public hearing, and authorizing actions related thereto.

Commissioner Nick Badwey seconded the motion.

Mayor Young asked if they created a CID for the development of the Central corridor, would this property be included or excluded.

Mr. Walter stated that the CID act is flexible and they could amend it.

Motion carried 5 – 0.

UNION TANK CAR WATER MAIN PUBLIC HEARING - PROJECT NO. 543

Mayor Bill Young opened the public hearing for Project No. 543.

There were no comments.

Mayor Young closed the public hearing.

Mitch Walter, Gilmore Bell PA, stated that this Ordinance allows the City to levy assessments on the property in the amount of $204,015. He stated that if the City finances the project, they would be able to include the interest.

Scott Rickard, Assistant City Engineer, stated that in 2019 Union Tank Car expanded their facility in El Dorado and in turn needed increased fire flow. They petitioned the City for a new water line. He stated that the total project cost was $277,544.76. He stated that the City is paying some of the project costs for the vault that contains the new meter. He stated that the Economic Development Fund will be paying a portion of these costs as well.

Commissioner Matt Guthrie asked if the line could be tapped into by others.

City Engineer Rickard stated that it could, and has closed a loop providing better flow for others.

Mr. Walter stated that if others do tap in at a later date, the city could assess them a portion of the project.

Commissioner Nick Badwey moved to approve Ordinance No. G-1320 levying special assessments on certain property to pay the costs of internal improvements in the City of El Dorado, Kansas, as previously authorized by Resolution No. 2870 of the city; and providing for the collection of such special assessments.

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

Commissioner Nick Badwey asked staff to confirm the library board meeting.

CITY MANAGER

City Manager David Dillner stated that Tuesday would be the first Community dialogue with the City Manager.

City Manager Dillner stated that the Secretary of Commerce would be speaking at the El Dorado Inc. meeting on January 9th.

City Manager Dillner stated that the City/County joint meeting would be January 13th at 5:30 p.m. He encouraged the Commission to think of items that might be of interest to both groups so that they could work out any potential issues.

EXECUTIVE SESSION

Commissioner Matt Guthrie moved to recess into executive session pursuant to the preliminary discussion of the acquisition of real property exception under K.S.A. 75-4319(b)(6) for the purposes of discussing purchasing property and to reconvene the meeting at 7:15 p.m. in the City Commission Room.

Commissioner Gregg Lewis seconded the motion.

Motion carried 5 – 0.

Mayor Bill Young called the meeting back to order at 7:15 p.m.

ADJOURNMENT

Commissioner Nick Badwey moved to adjourn the meeting at 7:16 p.m.

Commissioner Matt Guthrie seconded the motion.

Motion carried 5 – 0.

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City Clerk Tabitha D. Sharp Mayor Bill Young

Return to Agenda

City of El Dorado, KS

Expense Approval Report
By Fund

Payment Dates 12/01/2019 - 12/31/2019

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
Fund: 001 - GENERAL FUND							
T & D TIRE AND AUTO REPAIR	16197	#43 2 REPAIR 16	001-033-5207-0000				26.00
HUBER & ASSOCIATES, INC	CW148533	INCODE MAINTENANCE	001-021-5201-0000				750.00
INSURANCE CENTER, INC	10568	INSURANCE AUDIT	001-012-5204-0000				23.55
INSURANCE CENTER, INC	10568	INSURANCE AUDIT	001-021-5204-0000				146.84
INSURANCE CENTER, INC	10568	INSURANCE AUDIT	001-023-5204-0000				59.27
INSURANCE CENTER, INC	10568	INSURANCE AUDIT	001-031-5204-0000				101.13
INSURANCE CENTER, INC	10568	INSURANCE AUDIT	001-033-5204-0000				27.39
INSURANCE CENTER, INC	10568	INSURANCE AUDIT	001-041-5204-0000				3.74
INSURANCE CENTER, INC	10568	INSURANCE AUDIT	001-042-5204-0000				19.65
INSURANCE CENTER, INC	10568	INSURANCE AUDIT	001-051-5204-0000				6.99
HEARTLAND TOWING	58351	CAR 04 2017 FORD LICENSE 9...	001-021-5201-0000				50.00
KBI LAB	INV0040220	11-1-2019 ALLISON RHOTEN 1...	001-000-1017-0000				400.00
DUDE SOLUTIONS, INC	INV-57509	MAINTENANCE EDGE 01/01/2...	001-031-5201-0000				3,078.39
ACE HARDWARE	K62200	SUPPLIES	001-033-5310-0000				16.98
VERIZON CONNECT NWF, INC.	OSV000001948564	NOVEMBER 2019 CITY MONTH...	001-021-5205-0000				48.00
VERIZON CONNECT NWF, INC.	OSV000001948564	NOVEMBER 2019 CITY MONTH...	001-031-5205-0000				120.00
VERIZON CONNECT NWF, INC.	OSV000001948564	NOVEMBER 2019 CITY MONTH...	001-033-5205-0000				72.00
VERIZON CONNECT NWF, INC.	OSV000001948564	NOVEMBER 2019 CITY MONTH...	001-042-5205-0000				48.00
MARTIN PRINGLE ATTORNEYS ...	6092	GENERAL CITY ADVISING	001-011-5201-0000				734.65
ASHLEY KENNEDY	INV0040221	11-4-2019 JULIA LAFORGE 18-...	001-000-1017-0000				20.00
DAKOTAH R WILSON	INV0040222	11-4-2019 SHAWN SMITH 19-...	001-000-1017-0000				50.00
WELLS DESIGNS	1820	PARKS & REC BOARD SHIRTS	001-051-5305-0000				43.56
PROFESSIONAL TURF PRODUC...	1475103-00	REPLACEMENT PART FOR TOR...	001-051-5307-0000				118.70
AMAZON CAPITAL SERVICES	1GXM-TPYQ-1VP1	DESK ORGANIZER	001-021-5310-0000				-12.99
AMAZON CAPITAL SERVICES	1GXM-TPYQ-1VP1	FOG MACHINE/FOG MACHINE ...	001-051-5310-0000				-66.98
USD #490	946	UTILITIES, BG MOWING	001-033-5308-0000				277.78
USD #490	946	UTILITIES, BG MOWING	001-051-5205-0000				691.25
VEDA FRANKS	INV0040223	11-7-2019 BRANDEN KUBIK 00...	001-000-1017-0000				16.62
FAVRE LAW LLC	01404	DAVID LINVILLE 19-00022, 19-...	001-013-5201-0000				200.00
ACE HARDWARE	262332	WIRE CONNECTOR, PLIERS C...	001-031-5310-0000				34.98
DON HATTAN	5020490	#CEM STRAP ASSY	001-042-5307-0000				43.40
BUMPER TO BUMPER OF EL D...	791055	#3-79 STANARD PCV VALVE	001-021-5307-0000				7.08
MIKE JOHNSON SALES, INC	12340	TRANSLUCENT BLUE PENS	001-011-5301-0000				52.32
MIKE JOHNSON SALES, INC	12340	TRANSLUCENT BLUE PENS	001-012-5301-0000				20.93
MIKE JOHNSON SALES, INC	12340	TRANSLUCENT BLUE PENS	001-021-5301-0000				52.32
MIKE JOHNSON SALES, INC	12340	TRANSLUCENT BLUE PENS	001-023-5301-0000				20.93
MIKE JOHNSON SALES, INC	12340	TRANSLUCENT BLUE PENS	001-031-5301-0000				31.39

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
MIKE JOHNSON SALES, INC	12340	TRANSLUCENT BLUE PENS	001-041-5301-0000				15.70
MIKE JOHNSON SALES, INC	12340	TRANSLUCENT BLUE PENS	001-042-5301-0000				15.70
MIKE JOHNSON SALES, INC	12340	TRANSLUCENT BLUE PENS	001-051-5301-0000				52.32
SUTHERLAND LUMBER TALLG...	134615	CONCRETE, PROPANE EXCHA...	001-042-5310-0000				19.58
PROFESSIONAL TURF PRODUC...	1475434-00	REPLACEMENT PART FOR TOR...	001-051-5307-0000				79.60
ACE HARDWARE	262401	#FLAGS CABLE TIE, DIAGONAL ...	001-031-5310-0000				62.35
MALLORY SAFETY & SUPPLY LLC	4746165	LT BADGE - HOLTON	001-021-5305-0000				134.94
MAX'S BREATHE EASY GASES &..	66835	OXYGEN	001-042-5310-0000				30.80
GALLS, LLC	014269420	MCCORMICK -SR620 NAV 18 38	001-021-5305-0000				76.00
BEACON ATHLETICS	0511759-IN	PLUGS FOR BASES	001-051-5310-0000				225.00
SUTHERLAND LUMBER TALLG...	134656	BOARD AND HARDWARE FOR ...	001-051-5308-0000				519.89
COX COMMUNICATIONS	088238401 NOV 2019	ACT 088238401 SERVICE FROM..	001-021-5205-0000				54.98
PROFESSIONAL TURF PRODUC...	1475435-00	REPLACEMENT PART FOR TOR...	001-051-5307-0000				-118.70
T & D TIRE AND AUTO REPAIR	16838	2 DIS MOUNT & BALANCE	001-021-5307-0000				40.00
ACE HARDWARE	262483	FENCE @ NM PARK REPLACE...	001-033-5308-0000				19.96
KANSASLAND TIRE WHOLESALE	288681	#PD 245/55R18 103V EAGLE 4X	001-021-5307-0000				542.88
HYPERIKON, INC.	29194	#SHOP LINEAR HIGH BAY 165W	001-031-5306-0000				1,680.00
SUTPHEN CORPORATION	40038451	TURN SIGNAL SWITCH	001-023-5307-0000				162.16
BUMPER TO BUMPER OF EL D...	791673	#8425 TRAILER CONNECTOR H...	001-042-5307-0000				31.19
BUMPER TO BUMPER OF EL D...	791699	#8425 WIX OIL AND FUEL FILT...	001-042-5307-0000				11.39
BUMPER TO BUMPER OF EL D...	791713	#8425 PM CHASSIS SWAY BAR ...	001-042-5307-0000				70.22
ACE HARDWARE	K62482	FIXING NEW INDOOR CAMERAS	001-021-5307-0000				15.73
SUTHERLAND LUMBER TALLG...	134721	PRO FIT SMART HT	001-031-5310-0000				159.00
SUTHERLAND LUMBER TALLG...	134725	BOARDS FOR SNELL FIELD FEN...	001-051-5308-0000				35.96
HUBER & ASSOCIATES, INC	CW151263	KLER MAINTENANCE 1-1-2020...	001-021-5201-0000				750.00
O'REILLY AUTOMOTIVE, INC	0255-492100	JB WELD (COMPOUND) TO FIX...	001-042-5308-0000				6.99
INTRUST CARD CENTER	INV0040116	POCKET PRESS CRIMINAL COD...	001-021-5212-0000				242.73
INTRUST CARD CENTER	INV0040116	689 15 YEAR SERVICE AWARD	001-021-5213-0000				225.00
INTRUST CARD CENTER	INV0040117	JAG CONFERENCE HOTEL- TOP...	001-021-5211-0000				311.37
INTRUST CARD CENTER	INV0040117	JAG CONFERENCE HOTEL- TOP...	001-021-5211-0000				311.37
INTRUST CARD CENTER	INV0040117	JAG CONFERENCE HOTEL- TOP...	001-021-5211-0000				311.37
INTRUST CARD CENTER	INV0040117	CONFERENCE MEALS 625,692,...	001-021-5211-0000				51.62
INTRUST CARD CENTER	INV0040117	CONFERENCE MEALS 625,692,...	001-021-5211-0000				60.46
INTRUST CARD CENTER	INV0040117	CONFERENCE MEALS 625,692,...	001-021-5211-0000				77.49
INTRUST CARD CENTER	INV0040117	CONFERENCE MEALS 625,692,...	001-021-5211-0000				69.98
INTRUST CARD CENTER	INV0040117	506-15 YEAR SERVICE AWARD	001-021-5213-0000				225.00
INTRUST CARD CENTER	INV0040118	506 INTERNATIONAL CODE B...	001-021-5212-0000				55.00
INTRUST CARD CENTER	INV0040119	JAG CONFERENCE FUEL 625,6...	001-021-5211-0000				31.20
INTRUST CARD CENTER	INV0040119	CONFERENCE MEALS 625,692,...	001-021-5211-0000				50.00
INTRUST CARD CENTER	INV0040119	CONFERENCE MEALS 625,692,...	001-021-5211-0000				57.13
INTRUST CARD CENTER	INV0040120	2019 GOVERNORS WATER CO...	001-012-5211-0000				133.25
INTRUST CARD CENTER	INV0040121	HOODIE	001-012-5305-0000				38.94
INTRUST CARD CENTER	INV0040121	SALES TAX CREDIT AMER EAGL...	001-012-5305-0000				-32.03
INTRUST CARD CENTER	INV0040121	HOODIES	001-012-5305-0000				111.92

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
INTRUST CARD CENTER	INV0040121	JEANS	001-012-5305-0000				369.17
INTRUST CARD CENTER	INV0040121	COFFEE	001-012-5310-0000				62.20
INTRUST CARD CENTER	INV0040128	UPS: PICK UP FEE FOR SHIPPI...	001-031-5213-0000				6.22
INTRUST CARD CENTER	INV0040128	UPS: SHIPPING TOOL TO DEW...	001-031-5213-0000				12.45
INTRUST CARD CENTER	INV0040128	WALMART: DOG FOOD FOR S...	001-041-5310-0000				45.96
INTRUST CARD CENTER	INV0040129	UPS: SHIPPING TO TECHNODE...	001-014-5213-0000				14.13
INTRUST CARD CENTER	INV0040129	UPS: PICK UP FOR PACKAGE G...	001-031-5213-0000				6.22
INTRUST CARD CENTER	INV0040129	WALNUT VALLEY: HAMBURGE...	001-031-5213-0000				149.80
INTRUST CARD CENTER	INV0040129	MENARDS: WIRE, RADAR ILLUS..	001-031-5306-0000				256.65
INTRUST CARD CENTER	INV0040129	4STATE TRUCK: #159 MUFFLER	001-031-5307-0000				240.52
INTRUST CARD CENTER	INV0040129	WALMART: BOB BAINES XMAS...	001-031-5310-0000				176.08
INTRUST CARD CENTER	INV0040129	ATWOODS: POST HOLE DIGGE...	001-033-5302-0000				229.99
INTRUST CARD CENTER	INV0040129	WALMART: 3X HEATERS	001-033-5306-0000				71.64
INTRUST CARD CENTER	INV0040129	ROCKAUTO:#5101 RACK AND P..	001-033-5307-0000				210.57
INTRUST CARD CENTER	INV0040129	WALMART: BLEACH, CAT FOOD..	001-041-5310-0000				59.82
INTRUST CARD CENTER	INV0040129	WALMART: BLEACH AND SUPP...	001-041-5310-0000				32.04
INTRUST CARD CENTER	INV0040198	AMAZON: FLUSH SENSOR BAT...	001-031-5306-0000				299.98
INTRUST CARD CENTER	INV0040198	AMAZON: CHEMICAL GUYS 2X	001-031-5310-0000				79.98
INTRUST CARD CENTER	INV0040198	AMAZON: LABEL MAKER TAPE...	001-031-5310-0000				16.88
INTRUST CARD CENTER	INV0040198	ORSCHLENS: TRAILER LIGHT P...	001-033-5307-0000				74.98
INTRUST CARD CENTER	INV0040198	AMAZON: #RANGER GAS TANK...	001-033-5307-0000				37.99
INTRUST CARD CENTER	INV0040198	AMAZON: PASS SIDE EXTERIOR...	001-042-5307-0000				28.44
INTRUST CARD CENTER	INV0040201	INTERNATIONAL ASSOCIATION...	001-023-5211-0000				100.00
INTRUST CARD CENTER	INV0040201	FIRE FIREARMS QUAL	001-023-5211-0000				56.00
INTRUST CARD CENTER	INV0040203	STATION SUPPLIES	001-023-5309-0000				140.38
INTRUST CARD CENTER	INV0040204	NOZZLE FORWARD TRAINING...	001-023-5211-0000				64.49
INTRUST CARD CENTER	INV0040204	NOZZLE FORWARD TRAINING...	001-023-5211-0000				63.49
INTRUST CARD CENTER	INV0040204	EMT AND AEMT RENEWALS	001-023-5211-0000				150.00
INTRUST CARD CENTER	INV0040204	KS BOARD OF EMS RENEWALS	001-023-5211-0000				90.00
INTRUST CARD CENTER	INV0040204	CO DET PURCHASED WITH WA...	001-023-5310-0000				986.00
INTRUST CARD CENTER	INV0040207	PUMPKINS & SUPPLIES FOR P...	001-051-5310-0000				129.04
INTRUST CARD CENTER	INV0040207	SUPPLIES FOR PUMPKIN PAINT...	001-051-5310-0000				33.56
INTRUST CARD CENTER	INV0040207	PUMPKIN PAINTING SUPPLIES	001-051-5310-0000				75.18
INTRUST CARD CENTER	INV0040207	PUMPKINS FOR PUMPKIN PAI...	001-051-5310-0000				80.00
INTRUST CARD CENTER	INV0040211	HOLIDAY CARDS	001-011-5212-0000				36.43
INTRUST CARD CENTER	INV0040217	SERVICE AWARDS	001-011-5211-0000				80.49
INTRUST CARD CENTER	INV0040217	INVITES FOR MAYOR AND SER...	001-011-5301-0000				7.97
INTRUST CARD CENTER	INV0040218	LUNCH WITH MAYOR	001-011-5211-0000				10.27
INTRUST CARD CENTER	INV0040218	LUNCH WITH MAYOR	001-011-5211-0000				13.56
INTRUST CARD CENTER	INV0040218	BILL AND DAVID	001-011-5211-0000				14.38
AUTOMOTIVE SPECIALISTS	INV0040224	11-20-2019 SHELLEE BRYAN 1...	001-000-1017-0000				7.70
DOLLAR GENERAL	INV0040225	11-20-2019 ELIZABETH TISDAL...	001-000-1017-0000				50.00
OFFICE OF THE KANSAS STATE ...	INVOO401099	JUDLAW FEE FOR MONTH OF ...	001-000-1014-0000				139.00
OFFICE OF THE KANSAS STATE ...	INVOO401099	JUDLAW FEE FOR MONTH OF ...	001-000-1016-0000				364.22

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
OFFICE OF THE KANSAS STATE ...	INVOO401099	JUDLAW FEE FOR MONTH OF ...	001-000-1018-0000				3,169.78
OFFICE OF THE KANSAS STATE ...	INVOO401099	JUDLAW FEE FOR MONTH OF ...	001-000-1019-0000				122.00
OFFICE OF THE KANSAS STATE ...	INVOO401099	JUDLAW FEE FOR MONTH OF ...	001-000-1021-0000				180.00
ACE HARDWARE	K62532	FENCE @ NM PARK REPLACE...	001-033-5308-0000				21.38
AMAZON CAPITAL SERVICES	1FKK-H1F7-FTFF	DESK ORGANIZER	001-021-5310-0000				12.99
AMAZON CAPITAL SERVICES	1FKK-H1F7-FTFF	FOG MACHINE/FOG MACHINE ...	001-051-5310-0000				65.98
U.S. BANK EQUIPMENT FINAN...	400578282	ADMIN PRINTER	001-011-5210-0000				98.99
U.S. BANK EQUIPMENT FINAN...	400578282	ADMIN PRINTER	001-031-5210-0000				11.55
OFFICE DEPOT	406021461001	TONER	001-021-5310-0000				282.47
OFFICE DEPOT	406021461001	JR FIREFIGHTER AWARDS PAP...	001-023-5301-0000				7.32
OFFICE DEPOT	406021461001	TONER	001-041-5310-0000				103.67
OFFICE DEPOT	406021461001	TONER	001-051-5310-0000				113.36
BUMPER TO BUMPER OF EL D...	792030	PARTS FOR TORO SPRAYER	001-051-5307-0000				2.21
FLEET FUELS, LLC	8476	DRM CH DELO 400 NAT	001-031-5303-0000				266.49
KANSAS TURFGRASS FOUNDAT..	INV0040233	2019 KS TURFGRASS CONFERE...	001-033-5211-0000				250.00
ACE HARDWARE	K62554	KEYS	001-012-5213-0000				2.98
LUBE PLUS	11-0080333	OIL CHANGE #0127	001-012-5207-0000				59.99
LUBE PLUS	11-0080339	OIL CHANGE #0121	001-012-5207-0000				59.99
T & D TIRE AND AUTO REPAIR	16867	#60 REPAIR 17 IN	001-031-5207-0000				13.00
ACE HARDWARE	262588	CLEANER, GREASE	001-012-5310-0000				15.98
EVERGY	4312379289 DEC 2019	3174924178 220 EAST 1ST	001-011-5205-0000				452.50
EVERGY	4312379289 DEC 2019	ADMIN	001-011-5205-0000				53.52
EVERGY	4312379289 DEC 2019	1613926301 927 N MAIN LIGH...	001-012-5205-0000				57.20
EVERGY	4312379289 DEC 2019	5996285623 216 N VINE	001-012-5205-0000				195.44
EVERGY	4312379289 DEC 2019	SIGNAL LIGHTS	001-012-5205-0000				2,064.34
EVERGY	4312379289 DEC 2019	POLICE DEPT	001-021-5205-0000				37.41
EVERGY	4312379289 DEC 2019	POLICE	001-021-5205-0000				829.70
EVERGY	4312379289 DEC 2019	3174924178 220 EAST 1ST	001-023-5205-0000				389.65
EVERGY	4312379289 DEC 2019	0368888448 FIRE 2 2600 W 6...	001-023-5205-0000				551.03
EVERGY	4312379289 DEC 2019	PUBLIC WORKS	001-031-5205-0000				353.73
EVERGY	4312379289 DEC 2019	6598910015 222 E 2ND	001-031-5205-0000				423.84
EVERGY	4312379289 DEC 2019	PARKS	001-033-5205-0000				483.41
EVERGY	4312379289 DEC 2019	7977150527 388 E CENTRAL	001-033-5205-0000				48.17
EVERGY	4312379289 DEC 2019	7949843848 222 E LOCUST	001-041-5205-0000				301.31
EVERGY	4312379289 DEC 2019	CEMETERY	001-042-5205-0000				613.92
EVERGY	4312379289 DEC 2019	493646969 REC LIGHTS E PARK...	001-051-5205-0000				84.96
EVERGY	4312379289 DEC 2019	RECREATION	001-051-5205-0000				1,530.44
EVERGY	4312379289 DEC 2019	4545481645 422 E LOCUST	001-051-5205-0000				126.37
EVERGY	4312379289 DEC 2019	4581077788 REC LIGHTS E PA...	001-051-5205-0000				280.09
EVERGY	4312379289 DEC 2019	POOL	001-052-5205-0000				110.53
SAFETY PLUS	RT2-002000	MONTHLY FIRST AID UPDATE	001-021-5312-0000				47.30
PROFESSIONAL ENGINEERING ...	521198	KDOT COST SHARE ASSISTANCE	001-012-5201-0000				830.00
ACE HARDWARE	262614	EDGER BLADE, SCRENCH	001-033-5302-0000				14.98
MALLORY SAFETY & SUPPLY LLC	4750425	S ROBERTS HOLTON S/S POLO;...	001-021-5305-0000				181.70

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
MAX'S BREATHE EASY GASES &..	66955	ARGON	001-042-5310-0000				51.10
VERIZON WIRELESS	9842964344	ACT 742014969-00001 SERVIC...	001-011-5205-0000				10.02
VERIZON CONNECT NWF, INC.	INVE0202910	#PARKS CPS DIAGNOSTICS AND..	001-033-5205-0000				70.00
O'REILLY AUTOMOTIVE, INC	0255-493088	GLASS CLEANER	001-042-5309-0000				4.99
MALLORY SAFETY & SUPPLY LLC	4751976	MCCORMICK PROPPER NAME ...	001-021-5305-0000				49.84
KANSAS GAS SERVICE	510264198 1003301 64 NOV 2...	128 N VINE	001-021-5205-0000				100.35
KANSAS GAS SERVICE	510264198 1003301 64 NOV 2...	2600 W 6TH	001-023-5205-0000				181.46
ACE HARDWARE	K62634	0010515307	001-051-5307-0000				20.59
SUTHERLAND LUMBER TALLG...	134831	GRINDER WHEELS	001-042-5310-0000				13.16
SUTHERLAND LUMBER TALLG...	134835	HINGES FOR GRILL	001-051-5310-0000				13.58
ACE HARDWARE	262671	METAL CUT-OFF WHEEL	001-042-5310-0000				2.50
ACE HARDWARE	262672	METAL GRINDING WHEEL	001-042-5310-0000				8.37
ACE HARDWARE	262673	TAPE FOR PARK DECOR	001-033-5310-0000				17.99
MALLORY SAFETY & SUPPLY LLC	4752088	HOLTON - SHIRT LONG SLEEVE	001-021-5305-0000				33.91
BUMPER TO BUMPER OF EL D...	792417	#78 BOSCH WIPER BLADES 4X	001-021-5307-0000				75.02
BUMPER TO BUMPER OF EL D...	792419	#3-PD BOSCH WIPER BLADES ...	001-021-5307-0000				43.30
INTRUST BANK, N.A.	00087154161-54705 NOV 2019	TOWER 1	001-023-7506-0000				9,520.32
INTRUST BANK, N.A.	00087154161-54705 NOV 2019	TOWER 1	001-023-7516-0000				1,218.37
PRAIRIE POTS LLC	7592	PORTABLE TOILET AT DISC GO...	001-051-5210-0000				160.00
BUTLER COUNTY TIMES-GAZE...	100126-30 NOV 2019	LEGALS-ORD G-1313	001-012-5212-0000				144.50
LEXISNEXIS RISK DATA MANA...	1108250-20191130	NOVEMBER 2019	001-021-5201-0000				150.00
OPENTEXT INC.	1912861891	ENGINEERING	001-012-5205-0000				21.96
OPENTEXT INC.	1912861891	FIRE	001-023-5205-0000				12.11
OPENTEXT INC.	1912861891	REC	001-051-5205-0000				11.76
ASSURED OCCUPATIONAL SOL...	2019 1424	RANDOM AND PRE-EMPLOYM...	001-021-5201-0000				75.00
ASSURED OCCUPATIONAL SOL...	2019 1424	RANDOM AND PRE-EMPLOYM...	001-023-5201-0000				100.00
OPENEDGE	4131 NOV 2019	MERCHANT CC FEE	001-051-5203-0000				115.22
OPENEDGE	4132 NOV 2019	MERCHANT CC FEE	001-013-5203-0000				196.01
OPENEDGE	4132 NOV 2019	MERCHANT CC FEE	001-021-5203-0000				196.02
OPENEDGE	4133 NOV 2019	MERCHANT CC FEE	001-012-5203-0000				148.86
H. RICHARD KUHNS, M.D. PA	ST2193340001CK	DEPARTMENT PHYSICALS	001-023-5201-0000				3,454.00
COX COMMUNICATIONS	020513702 DEC 2019	ACT 020513702 SERVICE FROM..	001-021-5205-0000				84.61
COX COMMUNICATIONS	028608401 NOV 2019	ADMIN	001-011-5205-0000				874.60
COX COMMUNICATIONS	028608401 NOV 2019	BUILDING/ZONING	001-012-5205-0000				236.38
COX COMMUNICATIONS	028608401 NOV 2019	ENGINEERING	001-012-5205-0000				236.38
COX COMMUNICATIONS	028608401 NOV 2019	POLICE	001-021-5205-0000				827.33
COX COMMUNICATIONS	028608401 NOV 2019	FIRE 2 INTERNET/CABLE	001-023-5205-0000				171.66
COX COMMUNICATIONS	028608401 NOV 2019	FIRE 2	001-023-5205-0000				378.21
COX COMMUNICATIONS	028608401 NOV 2019	FIRE	001-023-5205-0000				472.76
COX COMMUNICATIONS	028608401 NOV 2019	PUBLIC WORKS	001-031-5205-0000				520.03
COX COMMUNICATIONS	028608401 NOV 2019	PARKS	001-033-5205-0000				70.91
COX COMMUNICATIONS	028608401 NOV 2019	ANIMAL SHELTER	001-041-5205-0000				118.19
COX COMMUNICATIONS	028608401 NOV 2019	CEMETERY	001-042-5205-0000				134.94
COX COMMUNICATIONS	028608401 NOV 2019	ACTIVITY CENTER	001-051-5205-0000				141.83

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
COX COMMUNICATIONS	028608401 NOV 2019	REC	001-051-5205-0000				283.66
WELLS DESIGNS	1527	PARK SHIRTS	001-033-5305-0000				139.48
LEAGUE OF KANSAS MUNICIP...	20-50	2020 CITY MMBSHP DUES, BA...	001-011-5211-0000				5,641.75
MALLORY SAFETY & SUPPLY LLC	4756484	MOSQUEDA-CLIP ON TIE	001-021-5305-0000				9.99
BRONCO LOCKSMITH	643884	LOCKS FOR DISC GOLF COURSE	001-051-5310-0000				108.00
ORKIN	6661406-1219	YEARLY SERVICE DEC 2019 TO ...	001-021-5201-0000				491.39
KBI LAB	INV0040226	11-25-2019 TALOR PURSELL 0...	001-000-1017-0000				40.00
KBI LAB	INV0040238	7-17-2019 SAMANTHA OFFIEL...	001-000-1017-0000				400.00
VERIZON CONNECT NWF, INC.	OSV000001961090	NOVEMBER 2019 PUBLIC WO...	001-021-5205-0000				73.32
VERIZON CONNECT NWF, INC.	OSV000001961090	NOVEMBER 2019 PUBLIC WO...	001-031-5205-0000				183.32
VERIZON CONNECT NWF, INC.	OSV000001961090	NOVEMBER 2019 PUBLIC WO...	001-033-5205-0000				110.04
VERIZON CONNECT NWF, INC.	OSV000001961090	NOVEMBER 2019 PUBLIC WO...	001-042-5205-0000				73.32
VERIZON CONNECT NWF, INC.	OSV000001975828	DECEMBER MONTHLY BUNDLE...	001-021-5205-0000				24.00
MIKE JOHNSON SALES, INC	12428	BLUE PENS	001-011-5301-0000				49.00
MIKE JOHNSON SALES, INC	12428	BLUE PENS	001-012-5301-0000				19.60
MIKE JOHNSON SALES, INC	12428	BLUE PENS	001-021-5301-0000				49.00
MIKE JOHNSON SALES, INC	12428	BLUE PENS	001-023-5301-0000				19.60
MIKE JOHNSON SALES, INC	12428	BLUE PENS	001-031-5301-0000				29.40
MIKE JOHNSON SALES, INC	12428	BLUE PENS	001-041-5301-0000				14.70
MIKE JOHNSON SALES, INC	12428	BLUE PENS	001-042-5301-0000				14.70
MIKE JOHNSON SALES, INC	12428	BLUE PENS	001-051-5301-0000				49.00
SUTHERLAND LUMBER TALLG...	134879	2X 10K LED 3 BULB 75 WATT	001-033-5310-0000				37.98
BLUESTEM ANIMAL CLINIC	207051	NOVEMBER VET VISITS	001-041-5201-0000				517.63
ACE HARDWARE	262707	KEYS, KEY CAPS	001-012-5310-0000				3.56
ACE HARDWARE	262725	ZIP TIES FOR BALLFIELD WIND ...	001-051-5310-0000				34.56
HYPERIKON, INC.	29227	LINEAR HIGH BAY 220W 6X	001-031-5306-0000				480.10
MALLORY SAFETY & SUPPLY LLC	4752608	HOLTON - L/S TAC POLO	001-021-5305-0000				78.81
4 STATE MAINTENANCE SUPPL...	595709	FOAM HAND SOAP, 8" TOWEL ...	001-014-5310-0000				68.99
CHRISTINA REYES	INV0040239	12-2-2019 KIM VANBEBER 001...	001-000-1017-0000				26.50
WELLS DESIGNS	1898	YOUTH BASKETBALL SHIRTS	001-051-5330-0000				259.95
SUSAN B ALLEN MEMORIAL H...	20191030	POST OFFER SCREEN	001-021-5201-0000				120.00
SUSAN B ALLEN MEMORIAL H...	20191030	POST OFFER SCREEN	001-031-5201-0000				60.00
ACE HARDWARE	262742	SUPPLIES FOR GAME CAMERAS	001-033-5310-0000				34.98
INTERNATIONAL CODE COUNC...	3249702	ICC MEMBERSHIP	001-023-5211-0000				135.00
EVERGY	9882584222 NOV 2019	ACT 9882584222 SERVICE FR...	001-012-5205-0000				14,644.29
CAMI R BAKER	CBAKER 12/2019	JUDICIAL SERVICES DECEMBER...	001-013-5201-0000				2,250.00
WERNERT LAW LLC	DWERNERT 12/2019	PROSECUTORIAL SERVICES DE...	001-013-5201-0000				3,150.00
MARY THOMISON	INV0040130	BUY BACK CEM PLOTS: SSLS-7-...	001-042-5213-0000				1,125.00
REGISTER OF DEEDS	INV0040209	DEEDS 4827-4828	001-042-5213-0000				42.00
DAKOTAH R WILSON	INV0040227	12-3-2019 SHAWN SMITH 19-...	001-000-1017-0000				50.00
MUNICODE	00337114	ADMINISTRATIVE SUPPORT FE...	001-011-5213-0000				350.00
KANSAS GAS SERVICE	510264198 1615244 36 NOV 2...	ACT 510264198 1615244 36 S...	001-041-5205-0000				126.81
COX COMMUNICATIONS	058664201 DEC 2019	ACT 058664201 SERVICE FROM...	001-033-5205-0000				54.98
MALLORY SAFETY & SUPPLY LLC	4755039	MOSQUEDA-TROUSER	001-021-5305-0000				51.95

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
BUMPER TO BUMPER OF EL D...	792996	#PW SHOP OIL ABSORBENT FL...	001-031-5310-0000				112.00
KANSAS BOARD OF EMERGEN...	INV0040232	EMS PROVIDER CERTIFICATION..	001-023-5211-0000				30.00
ACE HARDWARE	K62771	CHAIN SAW CHAIN	001-033-5310-0000				26.99
SUTHERLAND LUMBER TALLG...	134927	DB 6 CIR CO, DB 4 DC CO, 8HO...	001-033-5310-0000				28.21
JOHN E REID & ASSOCIATES, I...	194572	KAYLA GATZ 4 DAY CONFEREN...	001-021-5211-0000				695.00
WICHITA FENCE CO	57212	FENCE REPAIR AT SUMMIT PA...	001-033-5308-0000				946.64
JRS RENTAL & SALES, INC.	I-001806	AUGER BITS	001-033-5210-0000				24.75
ASHLEY KENNEDY	INV0040228	12-6-2019 JULIA LAFORGE 18-...	001-000-1017-0000				20.00
CUMMINS SALES AND SERVICE	J1-31792	GENERATOR REPAIR STATION 2	001-023-5206-0000				359.24
BUTLER COUNTY SHERIFF	NOVEMBER 2019	INMATE HOUSING NOVEMBER...	001-013-5311-0000				3,290.00
CONFAB INC	69012-119001	TOOL BOX BLAST ONLY	001-031-5201-0000				65.00
SUTHERLAND LUMBER TALLG...	134957	GRINDING WHEELS FOR GRILL	001-051-5310-0000				21.79
ACE HARDWARE	262824	MEASURING WHEEL	001-033-5302-0000				69.99
MALLORY SAFETY & SUPPLY LLC	4755107	MOSQUEDA-BELT KEEPER	001-021-5305-0000				18.95
KANSAS GAS SERVICE	510469962 1492273 82 NOV 2...	216/220 E FIRST AVE	001-011-5205-0000				64.75
KANSAS GAS SERVICE	510469962 1492273 82 NOV 2...	207 E SECOND AVE	001-012-5205-0000				86.71
KANSAS GAS SERVICE	510469962 1492273 82 NOV 2...	388 E CENTRAL	001-021-5205-0000				101.96
KANSAS GAS SERVICE	510469962 1492273 82 NOV 2...	216/220 E FIRST AVE	001-023-5205-0000				55.76
KANSAS GAS SERVICE	510469962 1492273 82 NOV 2...	330 N GRIFFITH	001-031-5205-0000				100.26
KANSAS GAS SERVICE	510469962 1492273 82 NOV 2...	222 E 2ND AVE	001-031-5205-0000				74.68
O'REILLY AUTOMOTIVE, INC	0255-495073	#PARK GATOR ROCKER SWITCH	001-031-5307-0000				4.49
EVERGY	1346147609 DEC 2019	ACT 1346147609 SERVICE FR...	001-033-5205-0000				506.81
SUTHERLAND LUMBER TALLG...	134976	SUMMIT PARK FENCE REPAIR ...	001-033-5308-0000				137.25
SUTHERLAND LUMBER TALLG...	134983	GRINDING WHEELS AND META...	001-051-5310-0000				78.55
WELLS DESIGNS	1883	WOMENS VB CHAM SHIRTS	001-051-5330-0000				26.25
EVERGY	2616450029 NOV 2019	ACT 2616450029 SERVICE FR...	001-033-5205-0000				63.35
4 STATE MAINTENANCE SUPPL...	595956	NITRILE BLACK XL GLOVES 6X, L..	001-014-5310-0000				61.36
CLEANING SERVICES & WIND...	6602	POLICE STATION WINDOWS A...	001-014-5201-0000				185.00
VERIZON WIRELESS	9843909922	KENDRA WILKINSON	001-011-5205-0000				40.01
VERIZON WIRELESS	9843909922	GREGG LEWIS	001-011-5205-0000				40.01
VERIZON WIRELESS	9843909922	COMMISSION-BILL YOUNG	001-011-5205-0000				501.29
VERIZON WIRELESS	9843909922	COMMISSION - MATT GUTHRIE	001-011-5205-0000				300.00
VERIZON WIRELESS	9843909922	BADWEY	001-011-5205-0000				40.01
VERIZON WIRELESS	9843909922	BUILDING OFFICIAL	001-012-5205-0000				53.02
VERIZON WIRELESS	9843909922	POLICE DEPT	001-021-5205-0000				33.21
VERIZON WIRELESS	9843909922	POLICE DEPT	001-021-5205-0000				-6.07
VERIZON WIRELESS	9843909922	POLICE DEPT	001-021-5205-0000				53.02
VERIZON WIRELESS	9843909922	POLICE DEPT	001-021-5205-0000				40.01
VERIZON WIRELESS	9843909922	POLICE DEPT	001-021-5205-0000				33.21
VERIZON WIRELESS	9843909922	POLICE DEPT	001-021-5205-0000				33.21
VERIZON WIRELESS	9843909922	FIRE JETPACK	001-023-5205-0000				40.51
VERIZON WIRELESS	9843909922	JETPACK	001-023-5205-0000				40.05
VERIZON WIRELESS	9843909922	FIRE JETPACK	001-023-5205-0000				40.05
VERIZON WIRELESS	9843909922	PUBLIC WORKS	001-031-5205-0000				17.74

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
VERIZON WIRELESS	9843909922	HOWARD GOLDSMITH	001-031-5205-0000				53.02
VERIZON WIRELESS	9843909922	LEINART	001-031-5205-0000				61.02
VERIZON WIRELESS	9843909922	RECREATION CLOCK IN PHONE	001-051-5205-0000				36.04
VERIZON WIRELESS	9843909922	RECREATION CLOCK IN PHONE	001-051-5205-0000				36.04
VERIZON WIRELESS	9843909922	RECREATION CLOCK IN PHONE	001-051-5205-0000				36.04
FAITH ELLISON	INV0040237	12-10-2019 TAYLOR STANLEY ...	001-000-1017-0000				100.00
SUTHERLAND LUMBER TALLG...	134994	SUMMIT PARK FENCE REPAIR ...	001-033-5308-0000				43.78
FAVRE LAW LLC	01477	MICHAEL ROBERT STREIF 19-0...	001-013-5201-0000				200.00
FAVRE LAW LLC	01478	ROY QUITMAN GILBERT 19-01...	001-013-5201-0000				200.00
FAVRE LAW LLC	01479	TIM CEREPANYA 0011396E	001-013-5201-0000				200.00
COX COMMUNICATIONS	075905901 DEC 2019	ACT 075905901 SERVICE FROM..	001-052-5205-0000				44.87
BUTLER COUNTY EMERGENCY ...	19-00049	MOTOROLA REPAIR	001-021-5308-0000				70.30
DAVIS, MANLEY & LANE, LLC	33299	CHRISTINA AUTERY 00084488E..	001-013-5201-0000				400.00
ROCKY MOUNTAIN COMM SY...	10493	REPLACEMENT RADIO	001-031-5315-0000				974.12
SUTHERLAND LUMBER TALLG...	135020	SUMMIT PARK FENCE REPAIR ...	001-033-5308-0000				4.79
SUTHERLAND LUMBER TALLG...	135021	MARKING PAINT	001-042-5310-0000				11.98
SUTHERLAND LUMBER TALLG...	135027	SUMMIT PARK FENCE REPAIR ...	001-033-5308-0000				28.46
IMAGEQUEST	IN309506	ADMIN PRINTER	001-011-5210-0000				69.31
IMAGEQUEST	IN309506	ADMIN PRINTER	001-031-5210-0000				8.09
REGISTER OF DEEDS	INV0040234	DEED #	001-042-5213-0000				21.00
NTHERM, LLC	53169	210 E 1ST	001-011-5205-0000				63.09
NTHERM, LLC	53169	210 E 1ST	001-023-5205-0000				54.32
NTHERM, LLC	53170	222 E LOCUST	001-041-5205-0000				105.15
NTHERM, LLC	53172	216 N VINE	001-012-5205-0000				35.56
NTHERM, LLC	53173	222 E 2ND	001-031-5205-0000				64.76
NTHERM, LLC	53174	330 N GRIFFITH	001-031-5205-0000				55.88
NTHERM, LLC	53176	388 E CENTRAL	001-033-5205-0000				58.41
SUSAN B ALLEN MEMORIAL H...	INV0040235	JUSTIN BISHOP FIT FOR CONFI...	001-013-5311-0000				39.31
SUSAN B ALLEN MEMORIAL H...	INV0040236	JUSTIN BISHOP 19-00164 FIT F...	001-013-5311-0000				254.34
KANSAS BG, INC	PI0017456	EXTENDED LIFE MOA 24X AND ...	001-031-5303-0000				329.76
KANSAS GAS SERVICE	510200453 1568212 64 DEC 2...	ACT 510200453 1568212 64 S...	001-033-5205-0000				682.56
SUSAN B ALLEN MEMORIAL H...	INV0040240	BRITTANY FROST 19-01907 FIT...	001-013-5311-0000				256.11
SUTHERLAND LUMBER TALLG...	135086	GRILL SUPPLIES	001-051-5310-0000				76.84
AMERICAN LEGION POST #81	INV0040303	UTILITIES	001-051-5205-0000				1,000.00
AMERICAN LEGION POST #81	INV0040304	LEASE PAYMENT FOR JAN 2020	001-051-5210-0000				500.00
RECREATION REFUND ACCT	DEC 2019 REIMB	CK # 929-NATALIE NEWBY BAS...	001-000-4470-0000				32.00
						Fund 001 - GENERAL FUND Total:	**101,231.32**
Fund: 002 - EQUIPMENT RESERVE FUND							
CHAMPION DISTRIBUTORS, LLC	5208	FOUR POST LIFT CHAIN DRIVEN	002-011-7401-0000				5,385.00
CHAMPION DISTRIBUTORS, LLC	5209	ROLLING AIR JACK	002-011-5315-0000				1,600.00
						Fund 002 - EQUIPMENT RESERVE FUND Total:	**6,985.00**
Fund: 003 - AIRPORT FUND							
INSURANCE CENTER, INC	10568	INSURANCE AUDIT	003-011-5204-0000				5.94

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
ACE HARDWARE	262347	#AIRPORT CLEAR ID TAG, KEY ...	003-011-5310-0000				9.24
ACE HARDWARE	K62388	#AIRPORT 3X SPRAYPAINT	003-011-5310-0000				13.77
ACE HARDWARE	262448	#AIRPORT CONTACT GLUE, SP...	003-011-5310-0000				21.36
EL DORADO BUILDING SYSTEM...	19-322	#AIRPORT PL+ 26GA, TAN 5 @ ...	003-011-5306-0000				150.00
INTRUST CARD CENTER	INV0040198	AMAZON: GALCO HOLSTER #S...	003-011-5213-0000				131.19
ACE HARDWARE	K62524	REGISTER RETURN WALL, NUT...	003-011-5310-0000				11.47
EVERGY	4312379289 DEC 2019	AIRPORT	003-011-5205-0000				815.15
OFFICE DEPOT	406764727001	TONER	003-011-5310-0000				303.47
ALBERT'S CUSTOM DOOR CO.	106871	AIRPORT HANGAR DOOR SPR...	003-011-5306-0000				496.88
ACE HARDWARE	262646	2X KEY SCHLAGE, CLEAR ID TA...	003-011-5310-0000				6.16
KANSAS DEPARTMENT OF REV...	004486035394-F01 NOV 2019	SALES TAX PERIOD 11/1-11/30	003-011-5209-0000				370.64
HEARTLAND ACQUISITION LLC	2418 NOV 2019	MERCHANT CC FEE	003-011-5203-0000				313.04
BUTLER COUNTY RWD #6	516 NOV 2019	WATER USAGE FOR NOV 2019	003-011-5205-0000				20.68
COX COMMUNICATIONS	028608401 NOV 2019	AIRPORT	003-011-5205-0000				47.28
AT&T	3163224982 DEC 2019	ACT 3163224982 SERVICE FR...	003-011-5205-0000				227.20
SUTHERLAND LUMBER TALLG...	134981	EXTERIOR, Z FLASHING, 16NO1	003-011-5310-0000				47.96
EVERGY	2053112166 DEC 2019	ACT 2053112166 SERVICE FR...	003-011-5205-0000				42.23
						Fund 003 - AIRPORT FUND Total:	**3,033.66**
Fund: 004 - FAMILY LIFE CENTER GRANT FUND							
MID-KANSAS CAP	201911 ESG 18	SEPT 2018 ESG-FFY2018 GRAN...	004-028-5213-0000				1,800.00
FAMILY LIFE CENTER	201911 ESG 18	SEPT 2019 ESG-FFY2018 GRAN...	004-028-5213-0000				1,639.02
BUTLER HOMELESS INITIATIVE...	201911 ESG 18	SEPT 2019 ESG-FFY2018 GRAN...	004-028-5213-0000				3,835.65
BUTLER HOMELESS INITIATIVE...	201911 ESG 19-2	OCT 2019 ESG-FFY2019 GRANT..	004-028-5213-0000				8,825.87
FAMILY LIFE CENTER	201911 ESG 19-2	OCT 2019 ESG-FFY2019 GRANT..	004-028-5213-0000				1,397.48
MID-KANSAS CAP	201911 ESG 19-2	OCT 2019 ESG-FFY2019 GRANT..	004-028-5213-0000				2,511.57
						Fund 004 - FAMILY LIFE CENTER GRANT FUND Total:	**20,009.59**
Fund: 005 - EL DORADO SENIOR CENTER FUND							
ACE HARDWARE	262156	LIGHTBULB	005-011-5310-0000				6.99
MASSCO	1794790	PLATES, FLOOR PADS	005-011-5309-0000				12.31
MASSCO	1794790	PLATES, FLOOR PADS	005-011-5310-0000				25.45
SHAWS PEST CONTROL, LLC	13903	PEST CONTROL	005-011-5201-0000				100.00
MASSCO	1795598	SMELL GOOD SPRAY REFILLS	005-011-5310-0000				83.56
EVERGY	4312379289 DEC 2019	SR CENTER	005-011-5205-0000				621.53
OPENTEXT INC.	1912861891	SR CENTER	005-011-5205-0000				13.24
COX COMMUNICATIONS	028608401 NOV 2019	SR CENTER CABLE	005-011-5205-0000				16.78
COX COMMUNICATIONS	028608401 NOV 2019	SR CENTER	005-011-5205-0000				94.55
MASSCO	1799992	HEAVYWEIGHT KNIFE	005-011-5310-0000				26.82
KANSAS GAS SERVICE	510469962 1492273 82 NOV 2...	210 E SECOND AVE	005-011-5205-0000				112.11
NTHERM, LLC	53175	210 E 2ND	005-011-5205-0000				73.65
						Fund 005 - EL DORADO SENIOR CENTER FUND Total:	**1,186.99**
Fund: 007 - MAJOR STREET FUND							
AUTOZONE, INC	3787709554	THREAD SEALANT	007-034-5310-0000				7.79
AUTOZONE, INC	3787709557	THREAD SEALANT	007-034-5310-0000				7.79

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
CONCRETE MATERIALS CO.	370741	6.75 QTY 706 RACE PD PLUMB...	007-034-5308-0000				685.25
CONCRETE MATERIALS CO.	380928	.75YD LIGHT POLES, .75 BASIN, ..	007-034-5308-0000				249.50
INSURANCE CENTER, INC	10568	INSURANCE AUDIT	007-034-5204-0000				53.05
ACE HARDWARE	K62313	PRECISION BLADE	007-034-5310-0000				6.99
KEY EQUIPMENT & SUPPLY CO	258572	#1533 SB SAVER SET 4 SEGME...	007-034-5307-0000				141.16
ACE HARDWARE	262337	BLADE CARBIDE 6-1/2	007-034-5310-0000				17.99
BUMPER TO BUMPER OF EL D...	791054	#69 MONROE SHOCK ABSORB...	007-034-5307-0000				105.20
APAC KANSAS, INC	8001824803	PW - PATCHING BAD SPOTS, 1....	007-034-5308-0000				100.06
ACE HARDWARE	K62392	#50 GROUNDING PLUG	007-034-5307-0000				4.59
KEY EQUIPMENT & SUPPLY CO	258610	#1533 VENTED CAP W/ KEEPER..	007-034-5307-0000				25.02
WILLIAMS DIVERSIFIED MATER...	84947	27.20 TON MEDIUM SALT LOAD	007-034-5308-0000				1,550.40
WILLIAMS DIVERSIFIED MATER...	84982	27.69 TON MEDIUM SALT LOA...	007-034-5308-0000				1,578.33
ACE HARDWARE	K62425	#SJONES SERVICE AWARD HU...	007-034-5213-0000				70.00
SALINA STEEL SUPPLY, INC.	01343182	AGL2X2X1/4 4X,AGL1X1X1/8 2...	007-034-5310-0000				278.65
ANDALE READY MIX CENTRAL ...	134482	1.25 QTY 100BLK E CENTRAL C...	007-034-5308-0000				219.75
WILLIAMS DIVERSIFIED MATER...	84949	22.52 TON MEDIUM SALT LOA...	007-034-5308-0000				1,283.64
WILLIAMS DIVERSIFIED MATER...	84983	TWO LOADS OF MEDIUM SALT...	007-034-5308-0000				3,003.90
FLEETPRIDE	40137805	#SALT CONVEYOR TUBING DRI...	007-034-5307-0000				173.30
B & R RADIATOR, INC.	48816	GSP RADIATOR	007-034-5307-0000				513.75
BUMPER TO BUMPER OF EL D...	791679	#1519 PM LUBRICANT POWER...	007-034-5303-0000				3.33
LKQ MID-AMERICA AUTO PAR...	112058545	TRIM PANEL, FRONT DOOR	007-034-5307-0000				130.00
LKQ MID-AMERICA AUTO PAR...	112058600	STEERING COLUMN	007-034-5307-0000				110.00
AUSTIN HOSE	1911078	1/2IN SAE FEMALE	007-034-5307-0000				87.52
SUTHERLAND LUMBER TALLG...	134736	GRND 7 STL DMN MXFLP 40G	007-034-5310-0000				13.97
MCCONNEL & ASSOCIATES	1911-015923	1190 HOT POUR	007-034-5308-0000				1,113.00
INTRUST CARD CENTER	INV0040128	FORESTERSHOP: CLASS 3 RAIN...	007-034-5305-0000				369.52
INTRUST CARD CENTER	INV0040128	MAX'S BREATH EASY: PAYMEN...	007-034-5307-0000				394.16
INTRUST CARD CENTER	INV0040129	BLACK AND DECKER: REPAIR ...	007-034-5207-0000				60.58
INTRUST CARD CENTER	INV0040129	VANDER HAAG'S: #1553 WIND...	007-034-5307-0000				69.99
INTRUST CARD CENTER	INV0040129	ROCKAUTO: DIESEL GLOW PL...	007-034-5307-0000				145.97
INTRUST CARD CENTER	INV0040198	MENARDS: TOOLS,SOCKETS, G...	007-034-5302-0000				162.94
INTRUST CARD CENTER	INV0040198	AMAZON: TIRE PRESSURE GA...	007-034-5302-0000				155.96
INTRUST CARD CENTER	INV0040198	AMAZON: LED UNDERHOOD F...	007-034-5302-0000				52.56
INTRUST CARD CENTER	INV0040198	AMAZON: BALL PEIN HAMMER	007-034-5302-0000				33.99
INTRUST CARD CENTER	INV0040198	AMAZON: 14 PIECE 1/2INCH 6 ...	007-034-5302-0000				91.45
INTRUST CARD CENTER	INV0040198	AMAZON: CHEMICAL GUYS IN...	007-034-5304-0000				9.57
INTRUST CARD CENTER	INV0040198	AMAZON: CHEMICAL GUYS MI...	007-034-5304-0000				25.14
INTRUST CARD CENTER	INV0040198	AMAZON: 2X CARGUYS SUPER...	007-034-5304-0000				89.94
INTRUST CARD CENTER	INV0040198	AMAZON: BERNE MENS INSUL...	007-034-5305-0000				99.99
INTRUST CARD CENTER	INV0040198	AMAZON: LED HEADLIGHT RE...	007-034-5307-0000				70.99
INTRUST CARD CENTER	INV0040198	AMAZON: BLACK CARBON FIB...	007-034-5307-0000				124.99
INTRUST CARD CENTER	INV0040198	AMAZON: BULK BAG OF REPL...	007-034-5310-0000				60.08
INTRUST CARD CENTER	INV0040198	AMAZON: KOEHLER 220 PIECE...	007-034-5310-0000				129.96
INTRUST CARD CENTER	INV0040198	AMAZON: DRILL DOCTOR, DI...	007-034-5310-0000				200.84

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
INTRUST CARD CENTER	INV0040198	AMAZON: ARNOLD BEIGE LEA...	007-034-5310-0000				14.23
INTRUST CARD CENTER	INV0040198	MENARDS: BATTERY PROTECT...	007-034-5310-0000				35.84
INTRUST CARD CENTER	INV0040198	MENARDS: SPRAY TIP,TIE, CAB...	007-034-5310-0000				80.97
NORRIS SERVICE CENTER	19295	#1525 201593401 AIR SUPPLY ...	007-034-5307-0000				79.75
MAX'S BREATHE EASY GASES &..	66924	INWELD MIG WIRE	007-034-5310-0000				101.20
FLEET FUELS, LLC	8476	DRM CH DELO 400 NAT	007-034-5303-0000				266.49
LUBE PLUS	11-0080341	#156 BASIC OIL CHANGE	007-034-5207-0000				76.00
MAX'S BREATHE EASY GASES &..	66926	COMPRESSED OXYGEN	007-034-5304-0000				35.75
SUTHERLAND LUMBER TALLG...	134808	SCREW LAG HEX, NO2 TRTD	007-034-5310-0000				58.98
ACE HARDWARE	262622	RETURNED FACE SHIELD, SHIE...	007-034-5310-0000				-12.50
TOWANDA BATTERY COMPANY	561	TORNADO SIREN 4X SRM-24, S...	007-034-5307-0000				497.75
MAX'S BREATHE EASY GASES &..	66954	GRINDING WHEEL BAY STATE	007-034-5310-0000				33.88
REPAIRMAN JACK, LLC	7925	#156 REPAIR SNOW PLOW CYL...	007-034-5207-0000				831.73
ACE HARDWARE	K62604	CLEAR FACE SHIELD	007-034-5310-0000				31.99
ACE HARDWARE	262648	NUT/BOLT/NAIL/SCREW 2X BL...	007-034-5310-0000				36.17
WILLIAMS DIVERSIFIED MATER...	85035	TWO LOADS OF MEDIUM SALT...	007-034-5308-0000				3,177.18
OPENTEXT INC.	1912861891	PUBLIC WORKS	007-034-5205-0000				19.26
KANSAS ONE-CALL SYSTEM, INC	9110215	2019 NOV LOCATES 160 @ $1....	007-034-5201-0000				64.00
HYPERIKON, INC.	29227	LINEAR HIGH BAY 220W 6X	007-034-5306-0000				479.95
WILLIAMS DIVERSIFIED MATER...	85144	28.70 QTY MEDIUM SALT LOAD	007-034-5310-0000				1,635.90
TRUCK CENTER COMPANIES	919768E	#55 RAD CAP	007-034-5307-0000				5.50
BUMPER TO BUMPER OF EL D...	792862	#6047 BRAKE SHOE	007-034-5307-0000				44.53
BUMPER TO BUMPER OF EL D...	792920	#6047 BRAKE SHOE	007-034-5307-0000				44.53
MCCONNEL & ASSOCIATES	1912-016218	1190 HOT POUR	007-034-5308-0000				1,113.00
CONCRETE MATERIALS CO.	397591	#PD PLUMBING 222 S SUMMIT...	007-034-5308-0000				512.88
CONCRETE MATERIALS CO.	397649	#PD PLUMBING 222 S SUMMIT...	007-034-5308-0000				318.50
MCCONNEL & ASSOCIATES	1912-016306	RIGHT POINT 3405	007-034-5308-0000				1,113.00
ACE HARDWARE	262828	ENG MAX D BATTERY	007-034-5310-0000				7.99
CONCRETE MATERIALS CO.	398911	#PD PLUMBING SUMMIT AND...	007-034-5308-0000				586.50
BUMPER TO BUMPER OF EL D...	114IY2319	#3031 FUEL FILTER	007-034-5307-0000				6.90
SUTHERLAND LUMBER TALLG...	135019	LEVEL POST, NO2	007-034-5310-0000				30.48
O'REILLY AUTOMOTIVE, INC	0255-496121	#1541#156#166 DETAIL WIPES,..	007-034-5310-0000				19.97
						Fund 007 - MAJOR STREET FUND Total:	**25,230.85**
Fund: 009 - STORMWATER FUND							
INTRUST CARD CENTER	INV0040198	AMAZON: #1524 PAIR POWER ...	009-011-5307-0000				137.99
LKQ MID-AMERICA AUTO PAR...	112058395	FRONT SEAT	009-011-5307-0000				100.00
LKQ MID-AMERICA AUTO PAR...	112265378	RETURNED FRONT SEAT	009-011-5307-0000				-100.00
BUMPER TO BUMPER OF EL D...	114IY2418	#1524 STARTER	009-011-5307-0000				172.79
BUMPER TO BUMPER OF EL D...	114IY2579	#1524 RETURN STARTER	009-011-5307-0000				-45.02
FLINTHILLS COLLISION CENTER,..	3008	1999 F-450 DUMP TRUCK	009-011-5207-0000				1,000.00
						Fund 009 - STORMWATER FUND Total:	**1,265.76**
Fund: 011 - BRADFORD MEMORIAL LIBRARY							
QUILL CORPORATION	9017029	BINDER CLIPS, STAPLES, COPY ...	011-011-5301-0000				67.03

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
WAL-MART COMMUNITY/GEC...	928900224793	TREATS FOR TRICK-OR-TREAT ...	011-011-5212-0000				47.96
WAL-MART COMMUNITY/GEC...	928900224793	LYSOL SPRAY	011-011-5310-0000				5.48
WAL-MART COMMUNITY/GEC...	928900224793	ELMERS GLUE 12 CT. x 3, CAN...	011-011-5324-0000				23.88
CENTER POINT, INC	1737101	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				28.46
WAL-MART COMMUNITY/GEC...	930300639085	PAPER TOWELS, CLOROX WIPE...	011-011-5310-0000				27.44
WAL-MART COMMUNITY/GEC...	930300639085	COCOA FOR ADULT PROGRA...	011-011-5323-0000				4.00
WAL-MART COMMUNITY/GEC...	930300639085	DISTILLED WATER FOR DISC RE...	011-011-5326-0000				0.80
BUTLER COUNTY TREASURER	96996-2019	ROYALTY INTEREST - MV PUR...	011-011-5213-0000				202.30
GALE/CENGAGE LEARNING	68861124	1 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				27.19
GALE/CENGAGE LEARNING	68887203	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				46.50
GRAHAM COUNTY TREASURER	18608-2019	ROYALTY INTEREST - CENTRAL ...	011-011-5213-0000				20.70
GRAHAM COUNTY TREASURER	18609-2019	ROYALTY INTEREST - COFFEYVI...	011-011-5213-0000				15.98
GALE/CENGAGE LEARNING	68892301	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				24.00
GALE/CENGAGE LEARNING	68893157	RETURN OF 1 DUPLICATE BOO...	011-011-5313-0000				-27.19
MIDWEST TAPE	98207776	2 DVDs - ADULT DEPARTMENT	011-011-5318-0000				8.98
MIDWEST TAPE	98207777	3 DVDs - ADULT DEPARTMENT	011-011-5318-0000				38.22
MIDWEST TAPE	98207778	2 AUDIOBOOKS - YOUNG ADU...	011-011-5318-0000				74.98
MIDWEST TAPE	98208400	1 MEMORIAL AUDIOBOOK - A...	011-011-5321-0000				38.99
BAKER & TAYLOR CO.	2034936524	4 BOOKS - ADULT DEPARTME...	011-011-5313-0000				57.35
BAKER & TAYLOR CO.	2034936525	PROCESSING FOR 4 ADULT DE...	011-011-5326-0000				2.56
BAKER & TAYLOR CO.	2034936526	3 BOOKS - ADULT DEPARTME...	011-011-5313-0000				38.87
BAKER & TAYLOR CO.	2034936527	PROCESSING FOR 3 ADULT DE...	011-011-5326-0000				0.36
BAKER & TAYLOR CO.	2034936528	4 BOOKS - ADULT DEPARTME...	011-011-5313-0000				80.32
BAKER & TAYLOR CO.	2034936529	PROCESSING FOR 4 ADULT DE...	011-011-5326-0000				2.01
BAKER & TAYLOR CO.	2034936530	1 BOOK - JUVENILE DEPARTM...	011-011-5313-0000				17.17
BAKER & TAYLOR CO.	2034936531	PROCESSING FOR 1 JUVENILE ...	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2034936532	1 BOOK - JUVENILE DEPARTM...	011-011-5313-0000				10.09
BAKER & TAYLOR CO.	2034936533	PROCESSING FOR 1 JUVENILE ...	011-011-5326-0000				0.12
SCHENDEL PEST SERVICES	60409645	K-9 INSPECTION	011-011-5201-0000				800.00
INTRUST CARD CENTER	INV0040131	DILLON'S - TREATS AT PROMO...	011-011-5212-0000				10.75
INTRUST CARD CENTER	INV0040131	ENDICIA - INCORRECT CHRG - ...	011-011-5213-0000				10.61
INTRUST CARD CENTER	INV0040131	ENDICIA - ONLINE POSTAGE ...	011-011-5213-0000				9.95
INTRUST CARD CENTER	INV0040131	AMAZON - DISHWASHING BR...	011-011-5310-0000				19.47
INTRUST CARD CENTER	INV0040131	AMAZON - 1 BOOK - JUVENILE...	011-011-5313-0000				9.98
INTRUST CARD CENTER	INV0040131	AMAZON - 1 BOOK - ADULT D...	011-011-5313-0000				20.98
INTRUST CARD CENTER	INV0040131	AMAZON - 2 MEMORIAL BOO...	011-011-5321-0000				29.99
INTRUST CARD CENTER	INV0040131	AMAZON - PLASTIC WIDE MO...	011-011-5323-0000				10.10
INTRUST CARD CENTER	INV0040131	DILLON'S - REFRESHMENTS FO...	011-011-5323-0000				19.00
LEASE FINANCE PARTNERS	LFP11/2019	MONTHLY LEASE FOR PATRON...	011-011-5210-0000				146.27
QUILL CORPORATION	2871427	REFILLABLE HAND SOAP FOR ...	011-011-5310-0000				45.05
QUILL CORPORATION	2889675	COPY PAPER x 10 REAMS, INK ...	011-011-5301-0000				128.29
QUILL CORPORATION	2889675	SMALL TRASH BAGS x 1 BOX	011-011-5310-0000				17.62
EVERGY	4312379289 DEC 2019	LIBRARY	011-011-5205-0000				831.00
SHRED-IT USA	8128644306	SHREDDING SERV - OFF-SITE C...	011-011-5201-0000				150.37

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
MIDWEST TAPE	98239440	4 DVDs - JUVENILE DEPARTME...	011-011-5318-0000				54.71
MIDWEST TAPE	98239441	1 DVD - JUVENILE DEPARTME...	011-011-5318-0000				16.49
MIDWEST TAPE	98239442	1 MEMORIAL AUDIOBOOK - A...	011-011-5321-0000				34.99
MIDWEST TAPE	98240892	1 DVD - ADULT DEPARTMENT	011-011-5318-0000				44.99
ULVERSCROFT LARGE PRINT B...	I163349US	6 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				94.44
DIGITAL OFFICE SYSTEMS	IN558038	PUBLICATION & PRINTING/PR...	011-011-5212-0000				60.53
RIVISTAS, LLC	10458	1 YEAR SUBSCRIPTION FOR PER...	011-011-5313-0000				3,073.21
GALE/CENGAGE LEARNING	68988917	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				23.25
RECORDED BOOKS, LLC	76578618	3 AUDIOBOOKS - ADULT DEPA...	011-011-5318-0000				263.40
ORKIN	191951560	REGULAR PEST-CONTROL SERV...	011-011-5201-0000				111.79
KANSAS GAS SERVICE	510264198 1003301 64 NOV 2...	611 S WASHINGTON	011-011-5205-0000				85.74
CREATIVE PRODUCT SOURCE, ...	CPI082725	100 READING CHALLENGE WA...	011-011-5212-0000				189.07
EVA TOWER	ETOWER11/2019	MILEAGE FOR DELIVERIES OF ...	011-011-5322-0000				31.32
MIDWEST TAPE	98267133	3 DVDs - ADULT DEPARTMENT	011-011-5318-0000				56.97
MIDWEST TAPE	98267135	1 DVD - JUVENILE DEPARTME...	011-011-5318-0000				14.99
OPENTEXT INC.	1912861891	LIBRARY	011-011-5205-0000				21.52
COX COMMUNICATIONS	028608401 NOV 2019	LIBRARY	011-011-5205-0000				399.58
CENTER POINT, INC	1741978	16 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				363.12
CENTER POINT, INC	1743325	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				42.54
ISERVE	5409	ROUTINE CLEANING OF LIBRA...	011-011-5201-0000				1,544.00
MIDWEST TAPE	98290975	1 DVD - ADULT DEPARTMENT	011-011-5318-0000				21.74
SOUTH CENTRAL KANSAS LIBR...	33271	EARBUDS FOR SALE TO PATRO...	011-011-5310-0000				100.00
GALE/CENGAGE LEARNING	69022682	5 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				151.95
QUILL CORPORATION	3107624	FILAMENT TAPE FOR BOOK PR...	011-011-5326-0000				36.99
GALE/CENGAGE LEARNING	69027888	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				45.73
CREATIVE PRODUCT SOURCE, ...	CPI082849	"IMAGINE YOUR STORY" SCRO...	011-011-5212-0000				160.11
BAKER & TAYLOR CO.	2034970935	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				15.81
BAKER & TAYLOR CO.	2034970936	PROCESSING FOR 1 ADULT DE...	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2034970937	3 BOOKS - ADULT DEPARTME...	011-011-5313-0000				34.43
BAKER & TAYLOR CO.	2034970938	PROCESSING FOR 3 ADULT DE...	011-011-5326-0000				1.46
MIDWEST TAPE	98302732	2 DVDs - JUVENILE DEPARTME...	011-011-5318-0000				37.48
MIDWEST TAPE	98302733	7 DVDs - ADULT DEPARTMENT	011-011-5318-0000				161.18
MIDWEST TAPE	98302735	10 MEMORIAL AUDIOBOOKS -...	011-011-5321-0000				406.90
BAKER & TAYLOR CO.	2034958340	4 BOOKS - ADULT DEPARTME...	011-011-5313-0000				63.26
BAKER & TAYLOR CO.	2034958341	PROCESSING FOR 4 ADULT DE...	011-011-5326-0000				2.68
BAKER & TAYLOR CO.	2034958342	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				20.50
BAKER & TAYLOR CO.	2034958343	PROCESSING FOR 1 ADULT DE...	011-011-5326-0000				0.55
BAKER & TAYLOR CO.	2034958344	3 BOOKS - ADULT DEPARTME...	011-011-5313-0000				44.84
BAKER & TAYLOR CO.	2034958345	PROCESSING FOR 3 ADULT DE...	011-011-5326-0000				0.24
BAKER & TAYLOR CO.	2034958346	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				17.17
BAKER & TAYLOR CO.	2034958347	PROCESSING FOR 1 ADULT DE...	011-011-5326-0000				0.12
BAKER & TAYLOR CO.	2034958348	1 BOOK - JUVENILE DEPARTM...	011-011-5313-0000				14.13
BAKER & TAYLOR CO.	2034958349	PROCESSING FOR 1 ADULT DE...	011-011-5326-0000				0.12
BAKER & TAYLOR CO.	2034958350	1 BOOK - JUVENILE DEPARTM...	011-011-5313-0000				9.95

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
BAKER & TAYLOR CO.	2034958351	PROCESSING FOR 1 JUVENILE ...	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2034958352	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000				7.87
BAKER & TAYLOR CO.	2034958353	PROCESSING FOR 1 YOUNG A...	011-011-5326-0000				0.12
BAKER & TAYLOR CO.	2034973459	11 BOOKS - ADULT DEPARTM...	011-011-5313-0000				110.95
BAKER & TAYLOR CO.	2034973460	PROCESSING FOR 11 ADULT D...	011-011-5326-0000				1.22
BAKER & TAYLOR CO.	2034973461	7 BOOKS - ADULT DEPARTME...	011-011-5313-0000				113.18
BAKER & TAYLOR CO.	2034973462	PROCESSING FOR 7 ADULT DE...	011-011-5326-0000				3.47
BAKER & TAYLOR CO.	2034973463	1 BOOK - JUVENILE DEPARTM...	011-011-5313-0000				14.13
BAKER & TAYLOR CO.	2034973464	PROCESSING FOR 1 JUVENILE ...	011-011-5326-0000				0.12
BAKER & TAYLOR CO.	2034973465	15 BOOKS - YOUNG ADULT DE...	011-011-5313-0000				153.99
BAKER & TAYLOR CO.	2034973466	PROCESSING FOR 15 YOUNG ...	011-011-5326-0000				3.52
BAKER & TAYLOR CO.	2034946017	3 BOOKS - ADULT DEPARTME...	011-011-5313-0000				50.36
BAKER & TAYLOR CO.	2034946018	PROCESSING FOR 3 ADULT DE...	011-011-5326-0000				2.01
BAKER & TAYLOR CO.	2034946019	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				20.50
BAKER & TAYLOR CO.	2034946020	PROCESSING FOR 1 ADULT DE...	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2034946021	4 BOOKS - ADULT DEPARTME...	011-011-5313-0000				64.85
BAKER & TAYLOR CO.	2034946022	PROCESSING FOR 4 ADULT DE...	011-011-5326-0000				2.13
BAKER & TAYLOR CO.	2034946023	4 BOOKS - JUVENILE DEPARTM...	011-011-5313-0000				39.79
BAKER & TAYLOR CO.	2034946024	PROCESSING FOR 4 JUVENILE ...	011-011-5326-0000				2.68
BAKER & TAYLOR CO.	2034946025	8 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000				81.84
BAKER & TAYLOR CO.	2034946026	PROCESSING FOR 8 YOUNG A...	011-011-5326-0000				4.02
DIGITAL OFFICE SYSTEMS	IN560175	EQUIPMENT & PRINTING ALL...	011-011-5212-0000				20.63
PENWORTHY COMPANY	0558873-IN	26 BOOKS - JUVENILE DEPAR...	011-011-5313-0000				184.47
GALE/CENGAGE LEARNING	69047778	3 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				67.49
GALE/CENGAGE LEARNING	69052339	7 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				172.43
OVERDRIVE, INC	CD0308619241375	DEPOSIT TOWARDS DIGITAL C...	011-011-5314-0000				2,000.00
FORGED THROUGH FIRE	1288	SHIRTS FOR STAFF w/LOGOS	011-011-5212-0000				294.00
MIDWEST TAPE	98331752	6 MEMORIAL AUDIOBOOKS - ...	011-011-5321-0000				217.94
MIDWEST TAPE	98331753	2 DVDs - ADULT DEPARTMENT	011-011-5318-0000				67.48
MIDWEST TAPE	98331754	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000				44.99
						Fund 011 - BRADFORD MEMORIAL LIBRARY Total:	**14,766.83**
Fund: 013 - PRAIRIE TRAILS GOLF COURSE							
INSURANCE CENTER, INC	10568	INSURANCE AUDIT	013-056-5204-0000				2.33
						Fund 013 - PRAIRIE TRAILS GOLF COURSE Total:	**2.33**
Fund: 016 - SPECIAL PARKS & RECREATION FUND							
SUTHERLAND LUMBER TALLG...	134511	FENCE @ NM PARK REPLACE...	016-051-5308-0000				21.97
SUTHERLAND LUMBER TALLG...	134517	FENCE @ NM PARK REPLACE...	016-051-5308-0000				3,095.10
SUTHERLAND LUMBER TALLG...	134520	FENCE @ NM PARK REPLACE...	016-051-5308-0000				33.75
SUTHERLAND LUMBER TALLG...	134539	FENCE @ NM PARK REPLACE...	016-051-5308-0000				41.78
SUTHERLAND LUMBER TALLG...	134540	FENCE @ NM PARK REPLACE...	016-051-5308-0000				-25.00
INTRUST CARD CENTER	INV0040208	TRASH CANS X 6	016-051-5315-0000				1,109.89
DAVID TURNER	2019	PURCHASE 904 N ORIENT	016-051-7405-0000				7,000.00
						Fund 016 - SPECIAL PARKS & RECREATION FUND Total:	**11,277.49**

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
Fund: 018 - SELF INSURANCE RESERVE FUND							
VISION SERVICE PLAN	9549715403/9549716093	11-2019 VISION PREMIUMS (2)	018-011-5204-0000				17.30
VISION SERVICE PLAN	9549715403/9549716093	11-2019 VISION PREMIUMS (3)	018-011-5204-0000				44.84
VISION SERVICE PLAN	807908381	12-2019 VISION PREMIUMS (1)	018-011-5204-0000				2,005.66
VISION SERVICE PLAN	807908427	12-2019 VISION PREMIUMS (2)	018-011-5204-0000				17.30
VISION SERVICE PLAN	807908444	12-2019 VISION PREMIUMS (3)	018-011-5204-0000				44.84
TRUECARE PHARMACY	INV0040214	2019 EMPLOYEE FLU SHOTS	018-000-4452-0000				2,542.00
DELTA DENTAL OF KANSAS	1002765201912	12-2019 DENTAL PREMIUMS	018-011-5204-0000				10,024.16
						Fund 018 - SELF INSURANCE RESERVE FUND Total:	**14,696.10**
Fund: 019 - COMMUNITY DEVELOPMENT DISTRICT							
RED COACH INN	INV0040229	NOV 19' MNTLY PYMNT PER C...	019-011-5213-0000				1,490.97
GUFFEY ZUMWALT PROPERTIE...	INV0040230	NOV 19' MNTLY PYMNT PER C...	019-011-5213-0000				1,131.54
DAYS INN & SUITES	INV0040231	NOV 19' MNTLY PYMNT PER C...	019-011-5213-0000				4,569.84
						Fund 019 - COMMUNITY DEVELOPMENT DISTRICT Total:	**7,192.35**
Fund: 020 - SALES TAX FUND							
KANSAS DEPARTMENT OF REV...	004-486035394-F02 NOV 2019	SALES TAX PERIOD 11/1-11/30	020-011-5209-0000				2,856.30
						Fund 020 - SALES TAX FUND Total:	**2,856.30**
Fund: 024 - TOURISM TAX FUND							
INSURANCE CENTER, INC	10568	INSURANCE AUDIT	024-011-5204-0000				5.64
ORKIN	190612929	MONTHLY SERVICE	024-018-5201-0000				65.00
AMAZON CAPITAL SERVICES	1CVD-RC1T-KQGP	HDMI PLATE REPAIR	024-018-5307-0000				54.02
MIKE JOHNSON SALES, INC	12340	TRANSLUCENT BLUE PENS	024-011-5301-0000				52.32
AMAZON CAPITAL SERVICES	1TV1-P6FJ-6NPN	HDMI PLATE	024-018-5307-0000				27.77
INTRUST CARD CENTER	INV0040211	RISE ANNUAL SUBSCRIPTION	024-011-5211-0000				199.00
INTRUST CARD CENTER	INV0040211	3X5 EL DO FLAG, FLAG TEE	024-011-5213-0000				60.00
INTRUST CARD CENTER	INV0040211	DISPLAY POCKET TO HANG SC...	024-018-5310-0000				27.00
INTRUST CARD CENTER	INV0040212	RISE SUBSCRIPTION FRGN TRA...	024-011-5211-0000				3.98
OFFICE DEPOT	406021461001	TONER	024-011-5310-0000				113.36
EVERGY	4312379289 DEC 2019	3063292681 TRAIN DEPOT	024-016-5205-0000				259.56
EVERGY	4312379289 DEC 2019	CIVIC CENTER	024-018-5205-0000				559.75
EVERGY	4312379289 DEC 2019	5454199926 CIVIC CENTER	024-018-5205-0000				281.56
KANSAS GAS SERVICE	510264198 1003301 64 NOV 2...	430 N MAIN	024-016-5205-0000				181.03
KANSAS GAS SERVICE	510264198 1003301 64 NOV 2...	201 E CENTRAL	024-018-5205-0000				208.67
COX COMMUNICATIONS	028608401 NOV 2019	CVB	024-011-5205-0000				141.83
MIKE JOHNSON SALES, INC	12428	BLUE PENS	024-011-5301-0000				49.00
KANSAS GAS SERVICE	510200453 1492295 00 DEC 2...	ACT 510200453 1492295 00 S...	024-018-5205-0000				286.17
CIVIC CENTER REIMBURSEME...	DEC 2019 REIMB	CK # 1256-ESTHER SAUCEDA C...	024-000-4621-0000				12.50
CIVIC CENTER REIMBURSEME...	DEC 2019 REIMB	CK # 1253-ROLAND KOEHN CIV...	024-000-4621-0000				150.00
CIVIC CENTER REIMBURSEME...	DEC 2019 REIMB	CK # 1254-BUTLER ELECTRIC C...	024-000-4621-0000				150.00
CIVIC CENTER REIMBURSEME...	DEC 2019 REIMB	CK # 1255-CHARLES PREWIT CI...	024-000-4621-0000				150.00
						Fund 024 - TOURISM TAX FUND Total:	**3,038.16**

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
Fund: 027 - EXPENDABLE TRUST FUND							
FLINTHILLS COLLISION CENTER,..	3008	1999 F-450 DUMP TRUCK	027-109-5207-0000				3,603.54
						Fund 027 - EXPENDABLE TRUST FUND Total:	**3,603.54**
Fund: 030 - CONSTRUCTION FUND							
WSP USA INC.	5	SERVICES THRU 111519	030-011-5201-0542				5,927.40
BNSF RAILWAY CO	19-63732	RAILROAD PERMIT FEE	030-011-5201-0524				56,292.00
O'REILLY AUTOMOTIVE, INC	0255-495196	PUMPER 1 SUPPLIES #558	030-011-7401-0558				380.15
ACE HARDWARE	262877	PUMPER 1 SUPPLIES #558	030-011-7401-0558				0.40
ACE HARDWARE	262880	PUMPER 1 SUPPLIES #558	030-011-7401-0558				30.70
ACE HARDWARE	262881	PUMPER 1 SUPPLIES RETURN ...	030-011-7401-0558				2.00
						Fund 030 - CONSTRUCTION FUND Total:	**62,632.65**
Fund: 031 - BUILDING DEMOLITION							
DAVID TURNER	2019	PURCHASE 904 N ORIENT	031-027-7405-0000				7,000.00
						Fund 031 - BUILDING DEMOLITION Total:	**7,000.00**
Fund: 060 - WATER FUND							
CONCRETE MATERIALS CO.	381542	DISTR - 605 S MAIN & 100 BLK...	060-003-5308-0000				347.50
SPACE STATION STORAGE	15656	WTP - KC CALIBRATION LAB	060-002-5213-0000				33.56
TRUGREEN COMMERCIAL	113326578	DISTR - CHEMICAL APPLICATI...	060-003-5201-0000				120.00
TRUGREEN COMMERCIAL	113326579	WTP - CHEMICAL APPLICATION	060-002-5201-0000				95.00
INSURANCE CENTER, INC	10568	INSURANCE AUDIT	060-001-5204-0000				12.56
INSURANCE CENTER, INC	10568	INSURANCE AUDIT	060-002-5204-0000				38.06
INSURANCE CENTER, INC	10568	INSURANCE AUDIT	060-003-5204-0000				25.31
CONCRETE MATERIALS CO.	390923	DISTR - 1437 NORWOOD CURB	060-003-5308-0000				237.50
VERIZON CONNECT NWF, INC.	OSV000001948564	NOVEMBER 2019 CITY MONTH...	060-002-5205-0000				24.00
VERIZON CONNECT NWF, INC.	OSV000001948564	NOVEMBER 2019 CITY MONTH...	060-003-5205-0000				48.00
CONCRETE MATERIALS CO.	392398	DISTR - 4TH & VINE, 4CY	060-003-5308-0000				547.50
CORE & MAIN LP	L487285	#6450 ORD#619 3/4" COP/COP..	060-000-0410-0000				774.36
APAC KANSAS, INC	8001824803	PU - 1400 BLK NORWOOD, 3.1...	060-003-5308-0000				158.70
APAC KANSAS, INC	8001824803	PU - VINE & 4TH, 2.9 TONS @ ...	060-003-5308-0000				146.57
MIKE JOHNSON SALES, INC	12340	TRANSLUCENT BLUE PENS	060-001-5301-0000				52.32
KANSAS PUBLIC EMPLOYEES R...	1515028	ADJ ID 338907 YR 2016	060-003-5106-0000				374.18
KANSAS PUBLIC EMPLOYEES R...	1515028	ADJ ID 338907 YR 2017	060-003-5106-0000				727.56
KANSAS PUBLIC EMPLOYEES R...	1515028	ADJ ID 338907 INTEREST	060-003-5106-0000				222.85
ACE HARDWARE	262432	DISTR - METER BOLTS	060-003-5308-0000				2.96
CORE & MAIN LP	L499386	#6450 ORD#620 3/4" COP/COP..	060-000-0410-0000				301.14
SUTHERLAND LUMBER TALLG...	134654	#6046 - FUEL REPAIR	060-003-5307-0000				11.26
WICHITA WINWATER WORKS ...	238554 00	#3102 ORD#618 2" VALVE BOX...	060-000-0410-0000				105.00
BOB BERGKAMP CONSTRUCTI...	4596	DISTR - 3/4" SCREENED @ $8....	060-003-5308-0000				632.65
CORE & MAIN LP	L271075	#5324 ORD#621 PLASTIC MET...	060-000-0410-0000				3,308.91
GRAPHIC CONCEPTS INC	41782	DISTR - PRINTED APPAREL	060-003-5305-0000				268.61
GRAPHIC CONCEPTS INC	41799	DISTR - GATOR WRAP & INSTA...	060-003-5213-0000				523.06
OVERHEAD DOOR COMPANY ...	ACR/34375	WTP - NEW CL2 ROOM DOORS	060-002-5206-0000				4,984.00
BILL'S ELECTRIC, INC	I6492	DISTR - RWD#7 METER INSTALL	060-003-5208-0000				1,135.00

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
BILL'S ELECTRIC, INC	I6492	DISTR - RWD#7 METER INSTALL	060-003-5308-0000				1,133.18
O'REILLY AUTOMOTIVE, INC	0255-491782	#6015 BATTERIES GARAGE DO...	060-003-5310-0000				6.29
O'REILLY AUTOMOTIVE, INC	0255-491802	#6046 - FUEL FILTER/WATER S...	060-003-5307-0000				26.61
KANSAS RURAL WATER ASSN	INV0040132	GRANT BACKFLOW RE-CERT C...	060-002-5211-0000				150.00
INTRUST CARD CENTER	INV0040133	PU1 - EBAY/#6013 TAILIGHT	060-001-5307-0000				54.99
INTRUST CARD CENTER	INV0040133	PU1 - EBAY/ #6013 REFUND TA...	060-003-5307-0000				-25.00
INTRUST CARD CENTER	INV0040133	PU1 - SAMS/TEA, COFFEE FILT...	060-003-5310-0000				48.68
INTRUST CARD CENTER	INV0040133	PU1 - ORSCHELN/MIKE HANS...	060-003-5312-0000				164.99
INTRUST CARD CENTER	INV0040133	PU1 - ORSCHELN/KEVIN KING...	060-003-5312-0000				159.99
INTRUST CARD CENTER	INV0040133	PU1 - ORSCHELN/DIRK BOOTS,...	060-003-5312-0000				148.98
INTRUST CARD CENTER	INV0040133	PU1 - ORSCHELN/MIKE HANS...	060-003-5312-0000				99.99
INTRUST CARD CENTER	INV0040195	PU2- MEAL/GRANT BF CLASS	060-002-5211-0000				13.29
INTRUST CARD CENTER	INV0040195	PU2- MEAL/GRANT BF CLASS	060-002-5211-0000				28.90
INTRUST CARD CENTER	INV0040195	PU2- HOTEL/COUNTRY INN/G...	060-002-5211-0000				203.52
INTRUST CARD CENTER	INV0040195	PU2- MEAL/GRANT BF CLASS	060-002-5211-0000				12.36
INTRUST CARD CENTER	INV0040195	PU2 - AMAZON/FOAM INSTERS...	060-002-5308-0000				27.69
INTRUST CARD CENTER	INV0040197	KURT - FUEL/KDHE LEGISLATIV...	060-001-5211-0000				63.22
INTRUST CARD CENTER	INV0040197	KURT - AMAZON/WINTER GLO...	060-001-5312-0000				28.99
INTRUST CARD CENTER	INV0040197	KURT - AMAZON/PHONE HOL...	060-001-5312-0000				69.96
INTRUST CARD CENTER	INV0040197	KURT - AMAZON/VEHICLE PH...	060-001-5312-0000				111.92
SHERWIN-WILLIAMS CO	09059128241119	WTP - STEEL COLOR	060-002-5306-0000				54.19
SUTHERLAND LUMBER TALLG...	134748	#6335 NOZZLE, WINTER GLOV...	060-003-5312-0000				4.99
XYLEM WATER SOLUTIONS U.S...	3556A97622	WTP - SURFACE WASHER NOZ...	060-002-5307-0000				250.79
PEREGRINE CORPORATION	378018	NOV 20TH STATEMENT BILLING	060-001-5201-0000				2.10
PEREGRINE CORPORATION	378018	NOV 20TH STATEMENT BILLIN...	060-001-5213-0000				4.14
U.S. BANK EQUIPMENT FINAN...	400578282	ADMIN PRINTER	060-001-5210-0000				33.00
OFFICE DEPOT	406021461001	TONER	060-002-5310-0000				182.96
OFFICE DEPOT	406021461001	TONER	060-003-5310-0000				207.34
OFFICE DEPOT	406022443001	TONER	060-003-5310-0000				195.32
T & D TIRE AND AUTO REPAIR	16870	#6025 (1) NEW TIRE 255,70,17	060-001-5207-0000				165.00
PEREGRINE CORPORATION	378149	NOV 20TH BILLING	060-001-5201-0000				59.95
PEREGRINE CORPORATION	378149	NOV 20TH BILLING POSTAGE	060-001-5213-0000				283.44
EVERGY	4312379289 DEC 2019	3174924178 220 EAST 1ST	060-001-5205-0000				414.80
EVERGY	4312379289 DEC 2019	WATER TREAT	060-002-5205-0000				2,052.69
EVERGY	4312379289 DEC 2019	WATER MAINT	060-003-5205-0000				71.90
BRENNTAG SOUTHWEST, INC	BSW159121	#60005 ORD#617 CHLORINE	060-000-0410-0000				1,690.00
ACE HARDWARE	262599	WTP - HANG SAMPLE BOARDS ...	060-002-5302-0000				41.99
ACE HARDWARE	262599	WTP - HANG SAMPLE BOARDS ...	060-002-5310-0000				4.98
BEST-ONE OF KANSAS, INC.	470006402	#6014 - FLAT REPAIR	060-002-5207-0000				21.25
VERIZON CONNECT NWF, INC.	INVE0202921	#WATER GPS DIAGNOSTICS A...	060-003-5205-0000				175.00
KANSAS GAS SERVICE	510264198 1003301 64 NOV 2...	2501 W PIONEER DR	060-002-5205-0000				62.59
MASSCO	1799578	WTP - LAB SUPPLIES/RUBBER ...	060-002-5304-0000				80.60
MASSCO	1799578	WTP - LAB SUPPLIES/RUBBER ...	060-002-5309-0000				275.29
MASSCO	1799579	DISTR - TP, TISSUES, TRASH LI...	060-003-5309-0000				112.66

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
WICHITA WINWATER WORKS ...	238902 00	#5301 ORD#622 METER BOX	060-000-0410-0000				875.00
WICHITA WINWATER WORKS ...	238902 00	#5320 ORD#622 METER LID 18"	060-000-0410-0000				812.50
BEVERAGE CARBONATION SER...	R024494	WTP - 2019 NOV EQUIP CHAR...	060-002-5210-0000				30.00
OPENTEXT INC.	1912861891	WATER	060-001-5205-0000				13.44
OPENEDGE	4128 NOV 2019	MERCHANT CC FEE	060-001-5203-0000				1,073.35
OPENEDGE	4129 NOV 2019	MERCHANT CC FEE	060-001-5203-0000				767.06
KANSAS ONE-CALL SYSTEM, INC	9110215	2019 NOV LOCATES 160 @ $1....	060-003-5201-0000				64.00
ROADSAFE TRAFFIC SYSTEMS, ...	RT214209	DISTR - SIGNAGE/VINE ST LEAK...	060-003-5308-0000				502.50
TYLER TECHNOLOGIES, INC	025-278151	BAR CODE SCANNER MAINT. 1...	060-001-5201-0000				121.76
TYLER TECHNOLOGIES, INC	025-278151	INCODE ADDRESS VERIFICATI...	060-001-5201-0000				432.00
TYLER TECHNOLOGIES, INC	025-279220	MONTHLY FEE AND UB HOST	060-001-5201-0000				108.00
COX COMMUNICATIONS	028608401 NOV 2019	WATER TREAT/MAINT	060-002-5205-0000				283.66
COX COMMUNICATIONS	028608401 NOV 2019	WATER MAINT	060-003-5205-0000				33.36
VERIZON CONNECT NWF, INC.	OSV000001961090	NOVEMBER 2019 PUBLIC WO...	060-002-5205-0000				36.68
VERIZON CONNECT NWF, INC.	OSV000001961090	NOVEMBER 2019 PUBLIC WO...	060-003-5205-0000				73.32
MIKE JOHNSON SALES, INC	12428	BLUE PENS	060-001-5301-0000				49.00
UNIFIRST CORPORATION	240 0907150	DISTR - MATS 3X5	060-003-5309-0000				13.50
ACE HARDWARE	262704	WTP - BLDG MAINT	060-002-5306-0000				8.99
ACE HARDWARE	262705	DISTR - FISH TANK BULBS	060-003-5310-0000				15.98
BUMPER TO BUMPER OF EL D...	792648	WTP - FLUORIDE FEEDER REPA...	060-002-5307-0000				71.20
R.E. PEDROTTI COMPANY	00063990-ELKSFS	WTP - LOW FLOW INDICATOR ...	060-002-5315-0000				1,965.00
SUTHERLAND LUMBER TALLG...	134892	DISTR - CHAIN DOWN DUMPS...	060-003-5310-0000				5.08
SUTHERLAND LUMBER TALLG...	134894	WTP - HOSEHLDR/PTRAILS PU...	060-002-5310-0000				12.99
SUSAN B ALLEN MEMORIAL H...	20191030	POST OFFER SCREEN	060-003-5201-0000				60.00
CONCRETE MATERIALS CO.	397310	DISTR - 100 BLK N MAIN/CURB	060-003-5308-0000				211.00
ACE HARDWARE	262786	WTP - KEYS/POTWIN PUMP H...	060-002-5310-0000				7.45
CONCRETE MATERIALS CO.	397590	DISTR - 100 BLK N MAIN/SIDE...	060-003-5308-0000				211.00
EVERGY	9331453189 NOV 2019	ACT 9331453189 SERVICE FR...	060-002-5205-0000				16,424.42
ACE HARDWARE	K62796	WTP - CARBON FEEDER REPAI...	060-002-5307-0000				30.76
UNIFIRST CORPORATION	240 0908788	DISTR - MATS 3X5	060-003-5309-0000				13.50
ACE HARDWARE	262830	WTP - NH3 BOX REPAIRS	060-002-5307-0000				88.56
KANSAS GAS SERVICE	510469962 1492273 82 NOV 2...	216/220 E FIRST AVE	060-001-5205-0000				59.35
KANSAS GAS SERVICE	510469962 1492273 82 NOV 2...	380 E CENTRAL AVE	060-002-5205-0000				433.88
KANSAS GAS SERVICE	510469962 1492273 82 NOV 2...	390 E CENTRAL AVE	060-003-5205-0000				173.07
SUTHERLAND LUMBER TALLG...	134977	WTP - HANGERS/ELECTRICAL ...	060-002-5310-0000				38.97
VERIZON WIRELESS	9843909922	PUBLIC UTILITIES	060-002-5205-0000				53.02
VERIZON WIRELESS	9843909922	LOCATES	060-003-5205-0000				40.01
LUBE PLUS	11-0080698	#6041 - OIL CHANGE	060-003-5207-0000				50.00
BUTLER COUNTY HEALTH DEPT	12122019	DISTR - MICHEAL HANSON/HEP...	060-003-5201-0000				64.25
EUROFINS EATON ANALYTICAL,...	S352575	WTP - WTP - LAB TESTING	060-002-5201-0000				1,155.00
IMAGEQUEST	IN309506	ADMIN PRINTER	060-001-5210-0000				23.10
UNIFIRST CORPORATION	240 0910479	DISTR - MATS 3X5	060-003-5309-0000				13.50
NTHERM, LLC	53168	390 E CENTRAL	060-003-5205-0000				165.09
NTHERM, LLC	53169	210 E 1ST	060-001-5205-0000				57.83

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
NTHERM, LLC	53177	380 E CENTRAL	060-002-5205-0000				556.21
O'REILLY AUTOMOTIVE, INC	0255-496171	#6013 - WIPER BLADES	060-001-5307-0000				47.98
						Fund 060 - WATER FUND Total:	**51,579.96**
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
PRAIRIELAND PARTNERS	10081354	WWTP - INVOICE CREDIT COR...	063-002-5207-0000				-0.80
ACCURATE ENVIRONMENTAL, ...	BI13016	WWTP - REGULAR PERMIT TES...	063-002-5201-0000				155.00
FASTENAL COMPANY	KSELD102323	LIFT ST - 6TH STREET/HEX CAPS	063-003-5307-0000				3.02
TRUGREEN COMMERCIAL	113326577	WWTP - CHEMICAL APPLICATI...	063-002-5201-0000				165.00
INSURANCE CENTER, INC	10568	INSURANCE AUDIT	063-002-5204-0000				21.87
INSURANCE CENTER, INC	10568	INSURANCE AUDIT	063-003-5204-0000				27.42
MARTIN PRINGLE ATTORNEYS ...	6092	GENERAL CITY ADVISING	063-001-5201-0000				780.57
CORE & MAIN LP	L487285	DISTR - RUBBER METER WASH...	063-003-5308-0000				28.00
ACE HARDWARE	262341	SEWER - REPAIR MANHOLE	063-003-5308-0000				13.99
MIKE JOHNSON SALES, INC	12340	TRANSLUCENT BLUE PENS	063-001-5301-0000				52.32
ACE HARDWARE	K62390	#6335 - VAC TRUCK REPAIR PA...	063-003-5307-0000				18.36
SUTHERLAND LUMBER TALLG...	134658	#6335 COUPLER PLUG/REPAIR	063-003-5307-0000				10.98
NAPA AUTO PARTS OF EL DOR...	007072	WWTP - SHOP USE OIL	063-002-5303-0000				28.98
BILL'S ELECTRIC, INC	I6493	LIFT ST - 8TH ST. REPLACE GR...	063-003-5307-0000				83.52
BILL'S ELECTRIC, INC	I6494	LIFT ST - GLENVIEW, REPLACE ...	063-003-5307-0000				70.00
INTRUST CARD CENTER	INV0040133	PU1 - ORSCHELN/LIFT ST. HEA...	063-003-5307-0000				99.95
INTRUST CARD CENTER	INV0040196	PU3 - WALMART/CLEANER, A...	063-002-5301-0000				8.84
INTRUST CARD CENTER	INV0040196	PU3 - ORSCHELN/PLOYMER P...	063-002-5307-0000				74.95
INTRUST CARD CENTER	INV0040196	PU3 - WALMART/CLEANER, A...	063-002-5309-0000				4.97
INTRUST CARD CENTER	INV0040196	PU3 - PAYPAL/ENVRNMNT BIO...	063-002-5315-0000				329.95
SUTHERLAND LUMBER TALLG...	134748	#6335 NOZZLE, WINTER GLOV...	063-003-5307-0000				74.99
PEREGRINE CORPORATION	378018	NOV 20TH STATEMENT BILLING	063-001-5201-0000				1.92
PEREGRINE CORPORATION	378018	NOV 20TH STATEMENT BILLIN...	063-001-5213-0000				3.80
U.S. BANK EQUIPMENT FINAN...	400578282	ADMIN PRINTER	063-001-5210-0000				8.25
BUMPER TO BUMPER OF EL D...	791984	#6329	063-002-5307-0000				117.31
BUMPER TO BUMPER OF EL D...	792007	#6329	063-002-5307-0000				22.85
BUMPER TO BUMPER OF EL D...	792059	#6329 RETURN TRANS FILTERS	063-002-5307-0000				-37.64
CORE & MAIN LP	L541886	#631021 ORD#623 PVC SADDLE	063-000-0410-0000				656.50
PEREGRINE CORPORATION	378149	NOV 20TH BILLING	063-001-5201-0000				54.96
PEREGRINE CORPORATION	378149	NOV 20TH BILLING POSTAGE	063-001-5213-0000				259.82
EVERGY	4312379289 DEC 2019	0315639966 105 W WETLAND...	063-002-5205-0000				40.26
EVERGY	4312379289 DEC 2019	SEWER DISTB	063-003-5205-0000				1,571.04
ACE HARDWARE	262619	SEWER - REPAIR/ COUPLER	063-003-5308-0000				17.18
NSI LAB SOLUTIONS	373130	WWTP - LAB SAMPLES	063-002-5304-0000				454.00
ACCURATE ENVIRONMENTAL, ...	BK15008	WWTP - BG STADIUM TESTING	063-002-5201-0000				70.00
JIM'S PROPANE	15310	WWTP - 1550 S HIGH PROPAN...	063-002-5303-0000				440.80
KANSAS GAS SERVICE	510264198 1003301 64 NOV 2...	112 E 8TH AVE	063-002-5205-0000				34.84

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
ACE HARDWARE	K62631	WWTP - NIPPLE, COUPLER FOR...	063-002-5307-0000				14.77
MASSCO	1799577	WWTP - CENTERPULL TOWLES	063-002-5309-0000				24.75
HML, INC	74153	WWTP - 4TH QTR 503 VEGS	063-002-5201-0000				600.00
BUMPER TO BUMPER OF EL D...	792426	#6329 AC PLUGS SPARK PLUG, ...	063-002-5307-0000				143.63
ACCURATE ENVIRONMENTAL, ...	BK15007	WWTP - NORMAL PERMIT TES...	063-002-5201-0000				155.00
ASSURED OCCUPATIONAL SOL...	2019 1424	RANDOM AND PRE-EMPLOYM...	063-001-5201-0000				125.00
KANSAS ONE-CALL SYSTEM, INC	9110215	2019 NOV LOCATES 160 @ $1....	063-003-5201-0000				64.00
TYLER TECHNOLOGIES, INC	025-278151	BAR CODE SCANNER MAINT. 1...	063-001-5201-0000				111.61
TYLER TECHNOLOGIES, INC	025-278151	INCODE ADDRESS VERIFICATI...	063-001-5201-0000				396.00
TYLER TECHNOLOGIES, INC	025-279220	MONTHLY FEE AND UB HOST	063-001-5201-0000				99.00
MIKE JOHNSON SALES, INC	12428	BLUE PENS	063-001-5301-0000				49.00
ACE HARDWARE	262709	WWTP - BRASS REUSE PUMPS	063-002-5307-0000				9.99
BILL'S ELECTRIC, INC	I6500	WWTP - TROUBLSHOOT/REPA...	063-002-5207-0000				70.00
EVERGY	2526367502 NOV 2019	ACT 2526367502 SERVICE FR...	063-002-5205-0000				16,908.80
ACE HARDWARE	262754	WWTP - NUTS/BOLTS	063-002-5307-0000				-13.90
ACE HARDWARE	K62752	WWTP - TURNER REPAIR	063-002-5307-0000				50.55
ACE HARDWARE	K62752	WWTP - TURNER REPAIR	063-002-5310-0000				11.98
AT&T	251045281 DEC 2019	ACT 251045281 SERVICE FROM...	063-002-5205-0000				42.80
ALL METAL RECYCLING, LLC	69	DISMANTLE WIND TURBINE	063-001-5201-0000				36,011.00
SUNRISE OILFIELD SUPPLY INC.	707683	#6335 HOSE REPAIR	063-003-5307-0000				60.75
ACE HARDWARE	K62772	WWTP - INFLUENT PUMP STAT...	063-002-5306-0000				18.56
ACE HARDWARE	K62772	WWTP - TURNER HARDWARE	063-002-5307-0000				18.16
ACE HARDWARE	K62799	WWTP - MISC EQUIPMENT SE...	063-002-5310-0000				6.59
UNIFIRST CORPORATION	240 0908789	WWTP - WIPERS 18X18	063-002-5309-0000				17.50
FLUID EQUIPMENT CO, INC	5468008	WWTP - 72" SCREW PUMP RE...	063-002-5207-0000				5,360.70
VERIZON WIRELESS	9843909922	PUBLIC UTILITIES	063-001-5205-0000				-6.07
VERIZON WIRELESS	9843909922	METER READER	063-001-5205-0000				36.04
VERIZON WIRELESS	9843909922	METER READER	063-001-5205-0000				36.04
VERIZON WIRELESS	9843909922	PUBLIC UTILITIES	063-001-5205-0000				-6.07
VERIZON WIRELESS	9843909922	PUBLIC UTILITIES	063-002-5205-0000				53.02
VERIZON WIRELESS	9843909922	WWTP INT MODEM	063-002-5205-0000				40.01
VERIZON WIRELESS	9843909922	WWTP SCADA DIALER	063-002-5205-0000				40.01
NAPA AUTO PARTS OF EL DOR...	007385	#6328 REPLACED BLOCK HEAT...	063-002-5307-0000				104.46
SPACE STATION STORAGE	15788	WWTP - PERMIT SAMPLES	063-002-5201-0000				116.73
NAPA AUTO PARTS OF EL DOR...	007404	WWTP - METRIC ALLEN WREN...	063-002-5302-0000				8.85
NAPA AUTO PARTS OF EL DOR...	007404	WWTP - METRIC ALLEN WREN...	063-002-5303-0000				46.49
NAPA AUTO PARTS OF EL DOR...	007404	WWTP - METRIC ALLEN WREN...	063-002-5307-0000				19.98
EVERGY	6645301244 DEC 2019	ACT 6645301244 SERVICE FR...	063-002-5205-0000				1,681.43
IMAGEQUEST	IN309506	ADMIN PRINTER	063-001-5210-0000				5.78
						Fund 063 - SEWER FUND Total:	**68,163.11**
Fund: 066 - REFUSE FUND							
T & D TIRE AND AUTO REPAIR	15619	#57 1 REPAIR 22.5	066-001-5207-0000				30.00
T & D TIRE AND AUTO REPAIR	16351	#72 1 REPAIR 22.5	066-001-5207-0000				30.00

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
SUTHERLAND LUMBER TALLG...	134162	3X GOOP ADH PLUMBER, GOR...	066-001-5310-0000				37.46
INSURANCE CENTER, INC	10568	INSURANCE AUDIT	066-001-5204-0000				56.48
INSURANCE CENTER, INC	10568	INSURANCE AUDIT	066-020-5204-0000				12.78
MARTIN PRINGLE ATTORNEYS ...	6092	GENERAL CITY ADVISING	066-001-5201-0000				780.56
NORRIS SERVICE CENTER	19286	#57 300-4009 HUB OILER 3X	066-001-5307-0000				43.80
KEY EQUIPMENT & SUPPLY CO	258535	#57 ROLLER, THRUST WASHER,...	066-001-5307-0000				444.03
MIKE JOHNSON SALES, INC	12340	TRANSLUCENT BLUE PENS	066-001-5301-0000				26.15
NORRIS SERVICE CENTER	19289	#77 POT AND PARTS	066-001-5307-0000				104.80
ACE HARDWARE	262413	#57 POLY COUPLE INSERT, CL...	066-001-5307-0000				6.06
ACE HARDWARE	262414	#57 POLY COUPLE INSERT	066-001-5307-0000				0.69
AUSTIN HOSE	1909913	1/2IN FLAT FACE COUPLER, AD...	066-001-5307-0000				87.99
NORRIS SERVICE CENTER	19291	#TRASH TRUCK BRAKE POT, CL...	066-001-5307-0000				68.75
TRUCK CENTER COMPANIES	917123E	#53 HOSE ASSY	066-001-5307-0000				115.01
KEY EQUIPMENT & SUPPLY CO	258628	#57 SHAFT WMK-1	066-001-5307-0000				147.53
NORRIS SERVICE CENTER	19293	#77 23-13301-412 FITTING	066-001-5307-0000				19.35
SUMMIT TRUCK GROUP	409302460	#77 CLUTCH SWITCH	066-001-5307-0000				80.88
BUMPER TO BUMPER OF EL D...	791768	#77 STANDARD RELAY	066-001-5307-0000				27.03
BUMPER TO BUMPER OF EL D...	791787	#77 STANDARD CABLE LUG	066-001-5307-0000				5.88
INTRUST CARD CENTER	INV0040198	AMAZON: BERNE MENS INSUL...	066-001-5305-0000				109.64
BATLINER RECYCLING	1151453	50 BUNDLES 11X14 WIRE	066-001-5310-0000				3,850.00
PEREGRINE CORPORATION	378018	NOV 20TH STATEMENT BILLING	066-001-5201-0000				1.80
PEREGRINE CORPORATION	378018	NOV 20TH STATEMENT BILLIN...	066-001-5213-0000				3.56
FLEET FUELS, LLC	8476	DRM CH DELO 400 NAT	066-001-5303-0000				266.50
PEREGRINE CORPORATION	378149	NOV 20TH BILLING	066-001-5201-0000				51.63
PEREGRINE CORPORATION	378149	NOV 20TH BILLING POSTAGE	066-001-5213-0000				244.06
EVERGY	4312379289 DEC 2019	6598910015 222 E 2ND	066-001-5205-0000				423.84
EVERGY	4312379289 DEC 2019	7949843848 222 E LOCUST	066-020-5205-0000				33.48
TRUCK CENTER COMPANIES	480796	#53 FIXED AIR PRESSURE	066-001-5207-0000				5,005.40
T & D TIRE AND AUTO REPAIR	16878	#51 REPAIR 17'	066-001-5207-0000				13.00
KANSAS DEPARTMENT OF REV...	004-486035394-F02 NOV 2019	SALES TAX PERIOD 11/1-11/30	066-001-5209-0000				81.21
BUTLER COUNTY LANDFILL	11/30/19	NOVEMBER 2019 INDUSTRIAL ...	066-001-5201-0000				31,336.80
OPENEDGE	4128 NOV 2019	MERCHANT CC FEE	066-001-5203-0000				528.67
OPENEDGE	4129 NOV 2019	MERCHANT CC FEE	066-001-5203-0000				377.81
TYLER TECHNOLOGIES, INC	025-278151	BAR CODE SCANNER MAINT. 1...	066-001-5201-0000				104.85
TYLER TECHNOLOGIES, INC	025-278151	INCODE ADDRESS VERIFICATI...	066-001-5201-0000				372.00
TYLER TECHNOLOGIES, INC	025-279220	MONTHLY FEE AND UB HOST	066-001-5201-0000				93.00
MIKE JOHNSON SALES, INC	12428	BLUE PENS	066-001-5301-0000				24.50
HYPERIKON, INC.	29227	LINEAR HIGH BAY 220W 6X	066-001-5306-0000				479.95
BUTLER COUNTY DEPT OF PUB...	6584	NOVEMBER FUEL FOR PRISON...	066-001-5303-0000				523.18
DAVE'S TOWING LLC	1370	TOW 2007 INTERNATIONAL L...	066-001-5201-0000				248.00
BUMPER TO BUMPER OF EL D...	792746	#77 WIX FUEL FILTER	066-001-5307-0000				11.30
NAPA AUTO PARTS OF EL DOR...	007279	#57 HYDRAULIC FILTER	066-001-5307-0000				92.40
SUMMIT TRUCK GROUP	409303145	#77 CONNECT CONNECTOR, S...	066-001-5307-0000				63.14
KANSAS GAS SERVICE	510264198 1615244 36 NOV 2...	ACT 510264198 1615244 36 S...	066-020-5205-0000				14.09

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
KANSAS GAS SERVICE	510469962 1492273 82 NOV 2...	222 E 2ND AVE	066-001-5205-0000				74.68
DAVE'S TOWING LLC	1381	TOW 2017 PETERBILT HARVA...	066-001-5201-0000				216.00
DOONAN TRUCK & EQUIPMEN...	WP396231	#57 ASSY PRESET ROTOR, ROT...	066-001-5307-0000				1,311.17
NTHERM, LLC	53170	222 E LOCUST	066-020-5205-0000				11.68
NTHERM, LLC	53173	222 E 2ND	066-001-5205-0000				64.77
						Fund 066 - REFUSE FUND Total:	**48,157.34**
Fund: 069 - COMPRESSED NATURAL GAS STATION FUND							
MIDWEST ENERGY SOLUTIONS	2104	LABOR, CERTIFICATION OF HO...	069-001-5207-0000				1,755.11
HEARTLAND ACQUISITION LLC	1859 NOV 2019	MERCHANT CC FEE	069-001-5203-0000				194.61
KANSAS GAS SERVICE	510469962 1492273 82 NOV 2...	222 1/2 E END AVE	069-001-5205-0000				295.82
MIDWEST ENERGY SOLUTIONS	2125	PM SERVICE 1.5 HR	069-001-5201-0000				138.75
NTHERM, LLC	53171	222 1/2 E 2ND	069-001-5205-0000				718.76
						Fund 069 - COMPRESSED NATURAL GAS STATION FUND Total:	**3,103.05**
Fund: 070 - PAYROLL LIABILITIES FUND							
BLUESTEM CREDIT UNION	CM0000831	Adams, Jason C - 2016-SC-000...	070-000-1166-0000				-184.83
LEGALSHIELD	INV0040216	10-2019 GROUP # 0203722	070-000-1197-0000				497.45
AFLAC INSURANCE	257191	11-2019 AFLAC PREMIUMS	070-000-1177-0000				2,724.86
KANSAS PUBLIC EMPLOYEES R...	1516293	KPERS OGLI 0135-1	070-000-1174-0000				439.82
KANSAS PUBLIC EMPLOYEES R...	1516293	KPERS OGLI 0135-3	070-000-1174-0000				187.45
KANSAS PUBLIC EMPLOYEES R...	1516224	KPERS 0135-1 CONTRIBUTIONS	070-000-1174-0000				24,760.23
KANSAS PUBLIC EMPLOYEES R...	1516228	KP&F 0135-3 CONTRIBUTIONS	070-000-1174-0000				24,105.44
KANSAS PUBLIC EMPLOYEES R...	1516229	KPERS 0343-1 CONTRIBUTIONS	070-000-1174-0000				1,686.61
GREAT-WEST LIFE & ANNUITY ...	800694019	457(b) CONTRIBUTIONS & LO...	070-000-1183-0000				17,125.44
UNITED WAY OF EL DORADO	INV0040134	UNITED WAY	070-000-1185-0000				169.79
CARL B. DAVIS, TRUSTEE	INV0040135	THOMPSON, JOHN D - 14-126...	070-000-1166-0000				882.92
KANSAS PAYMENT CENTER	INV0040136	YAGHJIAN, ANTHONY D - BU1...	070-000-1167-0000				169.85
KANSAS PAYMENT CENTER	INV0040137	KING, KEVIN L - BU12RC000016	070-000-1167-0000				122.31
KANSAS PAYMENT CENTER	INV0040138	LINDAHL, BRANDON S - BU17...	070-000-1167-0000				164.31
KANSAS PAYMENT CENTER	INV0040139	STALNAKER, LEONARD A - 201...	070-000-1167-0000				138.46
KANSAS PAYMENT CENTER	INV0040140	TAYLOR, GARY W - 16 DM 269	070-000-1167-0000				114.03
FIRE LOCAL	INV0040141	FLOYD, ZACHARY D	070-000-1179-0000				10.00
FIRE LOCAL	INV0040142	MCCOY, SHANE L	070-000-1179-0000				10.00
FIRE LOCAL	INV0040143	ROSE, MICHAEL R	070-000-1179-0000				10.00
FIRE LOCAL	INV0040144	SAGE, QUENTIN A	070-000-1179-0000				10.00
FIRE LOCAL	INV0040145	WHEELER, SAMUEL K	070-000-1179-0000				10.00
FIRE LOCAL	INV0040146	FISTLER, CALEB M	070-000-1179-0000				10.00
FIRE LOCAL	INV0040147	ZIMMERMAN, JACK E	070-000-1179-0000				10.00
FIRE LOCAL	INV0040148	PYLE, ALECIA R	070-000-1179-0000				10.00
FIRE LOCAL	INV0040149	VESTERING, KOLTON E	070-000-1179-0000				10.00
FIRE RELIEF FUND	INV0040150	CARSON, CALEB R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040151	FLOYD, ZACHARY D	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040152	HAAG, JOSEPH B	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040153	HATFIELD, DUSTIN J	070-000-1178-0000				10.00

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
FIRE RELIEF FUND	INV0040154	JELLISON, TROY R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040155	MCCOY, SHANE L	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040156	ROSE, MICHAEL R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040157	SAGE, QUENTIN A	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040158	SPEAR, COBY R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040159	WHEELER, SAMUEL K	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040160	FISTLER, CALEB M	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040161	YAGHJIAN, ANTHONY D	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040162	ZIMMERMAN, JACK E	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040163	BOGGS, DERICK D	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040164	PYLE, ALECIA R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040165	VESTERING, KOLTON E	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040166	HINNEN, ADAM J	070-000-1178-0000				10.00
KEITH D RICHEY, #09145	INV0040167	ZIMMERMANN, JENNIFER L - 0...	070-000-1166-0000				50.00
MID AMERICAN CREDIT UNION	INV0040168	ZIMMERMAN, JACK - ACCT NO...	070-000-1191-0000				100.00
MID AMERICAN CREDIT UNION	INV0040169	SCHAFFER, TAMMY - ACCT NO...	070-000-1191-0000				75.00
MID AMERICAN CREDIT UNION	INV0040170	MARSHALL, ELDON - ACCT NO ...	070-000-1191-0000				20.00
MID AMERICAN CREDIT UNION	INV0040171	SMITH, GRANT - ACCT NO 180...	070-000-1191-0000				50.00
MID AMERICAN CREDIT UNION	INV0040172	MOORE, BRENT - ACCT NO 18...	070-000-1191-0000				40.00
MID AMERICAN CREDIT UNION	INV0040173	SCRIBNER, SYNDEE - ACCT NO ...	070-000-1191-0000				37.07
MID AMERICAN CREDIT UNION	INV0040174	REED, RODNEY - ACCT NO 180...	070-000-1191-0000				40.00
EL DORADO POLICE BENEVOL...	INV0040175	EVENSON, SUSAN L	070-000-1180-0000				2.00
EL DORADO POLICE BENEVOL...	INV0040176	BOWLIN, TERESA L	070-000-1180-0000				2.00
EL DORADO POLICE BENEVOL...	INV0040177	MOSQUEDA, ANTONIO D	070-000-1180-0000				2.00
EL DORADO POLICE BENEVOL...	INV0040178	SMITH, DEBORAH D	070-000-1180-0000				2.00
EL DORADO POLICE BENEVOL...	INV0040179	BAKER, TIMOTHY L	070-000-1180-0000				2.00
EL DORADO POLICE BENEVOL...	INV0040180	HUMIG, SAMUEL P	070-000-1180-0000				2.00
EL DORADO POLICE BENEVOL...	INV0040181	JONES, DANIEL D	070-000-1180-0000				2.00
EL DORADO POLICE BENEVOL...	INV0040182	PIERCE, TRAVIS R	070-000-1180-0000				2.00
EL DORADO POLICE BENEVOL...	INV0040183	ROBERTS, SCOTT A	070-000-1180-0000				2.00
EL DORADO POLICE BENEVOL...	INV0040184	STEWART, JOHN B	070-000-1180-0000				2.00
EL DORADO POLICE BENEVOL...	INV0040185	STEWART, SCOTT M	070-000-1180-0000				2.00
EL DORADO POLICE BENEVOL...	INV0040186	TEMAAT, KENNETH M	070-000-1180-0000				2.00
EL DORADO POLICE BENEVOL...	INV0040187	THOMPSON, JOHN D	070-000-1180-0000				2.00
EL DORADO POLICE BENEVOL...	INV0040188	SCHREIBER, MAGGIE R	070-000-1180-0000				2.00
EL DORADO POLICE BENEVOL...	INV0040189	YOUNG, CHAD J	070-000-1180-0000				2.00
EL DORADO POLICE BENEVOL...	INV0040190	ZIEMAN, CURTIS E	070-000-1180-0000				2.00
INTERNAL REVENUE SERVICE	INV0040191	FEDERAL INCOME TAX WITHH...	070-000-1171-0000				15,468.67
INTERNAL REVENUE SERVICE	INV0040192	SOCIAL SECURITY TAX WITHHE...	070-000-1171-0000				28,393.30
KANSAS DEPARTMENT OF REV...	INV0040193	STATE INCOME TAX WITHHELD	070-000-1173-0000				8,235.44
INTERNAL REVENUE SERVICE	INV0040194	MEDICARE TAX WITHHELD	070-000-1171-0000				6,640.42
INTERNAL REVENUE SERVICE	INV0040205	SOCIAL SECURITY TAX WITHHE...	070-000-1171-0000				168.84
INTERNAL REVENUE SERVICE	INV0040206	MEDICARE TAX WITHHELD	070-000-1171-0000				39.50
VERIZON WIRELESS	9843909923	BRAD ACT 342013398-00002	070-000-1184-0000				278.26

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
VERIZON WIRELESS	9843909924	SUE ACT 342013398-00004 SE...	070-000-1184-0000				478.88
VERIZON WIRELESS	9843909925	KEN ACT 342013398-00005 SE...	070-000-1184-0000				238.13
VERIZON WIRELESS	9843909926	SCOTT ACT 342013398-00006 ...	070-000-1184-0000				126.04
VERIZON WIRELESS	9843909927	JASON ACT 342013398-00008 ...	070-000-1184-0000				152.08
VERIZON WIRELESS	9843909928	KURT ACT 342013398-00009 S...	070-000-1184-0000				345.29
VERIZON WIRELESS	9843909929	TROY ACT 342013398-00013 S...	070-000-1184-0000				185.80
VERIZON WIRELESS	9843909930	BRETT ACT 342013398-00015 ...	070-000-1184-0000				288.11
VERIZON WIRELESS	9843909931	JAY ACT 342013398-00016 SE...	070-000-1184-0000				128.40
VERIZON WIRELESS	9843909932	KATIE ACT 342013398-00019 S...	070-000-1184-0000				189.98
VERIZON WIRELESS	9843909933	JOSH ACT 342013398-00021 S...	070-000-1184-0000				222.08
VERIZON WIRELESS	9843909934	SHARP ACT 342013398-00022 ...	070-000-1184-0000				131.85
VERIZON WIRELESS	9843909935	ERIK ACT 342013398-00023 S...	070-000-1184-0000				214.16
VERIZON WIRELESS	9843909936	REED ACT 342013398-00024 S...	070-000-1184-0000				122.74
VERIZON WIRELESS	9843909937	HOWARD ACT 342013398-000...	070-000-1184-0000				242.80
VERIZON WIRELESS	9844050847	HALEY ACT 942026139-00002 ...	070-000-1184-0000				261.50
VERIZON WIRELESS	9844050848	JOE ACT 942026139-00003 SE...	070-000-1184-0000				236.86
VERIZON WIRELESS	9844050849	KYLA ACT 942026139-00004 S...	070-000-1184-0000				107.66
VERIZON WIRELESS	9844050850	KEVIN ACT 942026139-00005 ...	070-000-1184-0000				107.66
VERIZON WIRELESS	9844050851	DEWAYNE ACT 942026139-00...	070-000-1184-0000				215.32
VERIZON WIRELESS	9844050852	SCOTT J ACT 942026139-00002..	070-000-1184-0000				53.83
AFLAC INSURANCE	681385	12-2019 AFLAC PREMIUMS	070-000-1177-0000				2,724.86
KANSAS PUBLIC EMPLOYEES R...	1518235	KP&F 0135-3 CONTRIBUTIONS	070-000-1174-0000				24,907.74
KANSAS PUBLIC EMPLOYEES R...	1518294	KPERS 0135-1 CONTRIBUTIONS	070-000-1174-0000				25,149.11
KANSAS PUBLIC EMPLOYEES R...	1518298	KPERS 0343-1 CONTRIBUTIONS	070-000-1174-0000				1,687.08
GREAT-WEST LIFE & ANNUITY ...	803314316	457(b) CONTRIBUTIONS & LO...	070-000-1183-0000				17,161.25
UNITED WAY OF EL DORADO	INV0040241	UNITED WAY	070-000-1185-0000				169.79
KANSAS PAYMENT CENTER	INV0040242	YAGHJIAN, ANTHONY D - BU1...	070-000-1167-0000				169.85
KANSAS PAYMENT CENTER	INV0040243	KING, KEVIN L - BU12RC000016	070-000-1167-0000				122.31
KANSAS PAYMENT CENTER	INV0040244	LINDAHL, BRANDON S - BU17...	070-000-1167-0000				164.31
KANSAS PAYMENT CENTER	INV0040245	STALNAKER, LEONARD A - 201...	070-000-1167-0000				138.46
KANSAS PAYMENT CENTER	INV0040246	TAYLOR, GARY W - 16 DM 269	070-000-1167-0000				114.03
FIRE LOCAL	INV0040247	FLOYD, ZACHARY D	070-000-1179-0000				10.00
FIRE LOCAL	INV0040248	MCCOY, SHANE L	070-000-1179-0000				10.00
FIRE LOCAL	INV0040249	ROSE, MICHAEL R	070-000-1179-0000				10.00
FIRE LOCAL	INV0040250	SAGE, QUENTIN A	070-000-1179-0000				10.00
FIRE LOCAL	INV0040251	WHEELER, SAMUEL K	070-000-1179-0000				10.00
FIRE LOCAL	INV0040252	FISTLER, CALEB M	070-000-1179-0000				10.00
FIRE LOCAL	INV0040253	ZIMMERMAN, JACK E	070-000-1179-0000				10.00
FIRE LOCAL	INV0040254	PYLE, ALECIA R	070-000-1179-0000				10.00
FIRE LOCAL	INV0040255	VESTERING, KOLTON E	070-000-1179-0000				10.00
FIRE RELIEF FUND	INV0040256	CARSON, CALEB R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040257	FLOYD, ZACHARY D	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040258	HAAG, JOSEPH B	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040259	HATFIELD, DUSTIN J	070-000-1178-0000				10.00

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
FIRE RELIEF FUND	INV0040260	JELLISON, TROY R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040261	MCCOY, SHANE L	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040262	ROSE, MICHAEL R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040263	SAGE, QUENTIN A	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040264	SPEAR, COBY R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040265	WHEELER, SAMUEL K	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040266	FISTLER, CALEB M	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040267	YAGHJIAN, ANTHONY D	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040268	ZIMMERMAN, JACK E	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040269	BOGGS, DERICK D	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040270	PYLE, ALECIA R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040271	VESTERING, KOLTON E	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0040272	HINNEN, ADAM J	070-000-1178-0000				10.00
KEITH D RICHEY, #09145	INV0040273	ZIMMERMANN, JENNIFER L - 0...	070-000-1166-0000				50.00
MID AMERICAN CREDIT UNION	INV0040274	ZIMMERMAN, JACK - ACCT NO...	070-000-1191-0000				100.00
MID AMERICAN CREDIT UNION	INV0040275	SCHAFFER, TAMMY - ACCT NO...	070-000-1191-0000				75.00
MID AMERICAN CREDIT UNION	INV0040276	MARSHALL, ELDON - ACCT NO ...	070-000-1191-0000				20.00
MID AMERICAN CREDIT UNION	INV0040277	SMITH, GRANT - ACCT NO 180...	070-000-1191-0000				50.00
MID AMERICAN CREDIT UNION	INV0040278	MOSQUEDA, ANTONIO D - AC...	070-000-1191-0000				500.00
MID AMERICAN CREDIT UNION	INV0040279	MOORE, BRENT - ACCT NO 18...	070-000-1191-0000				40.00
MID AMERICAN CREDIT UNION	INV0040280	SCRIBNER, SYNDEE - ACCT NO ...	070-000-1191-0000				37.07
MID AMERICAN CREDIT UNION	INV0040281	REED, RODNEY - ACCT NO 180...	070-000-1191-0000				40.00
EL DORADO POLICE BENEVOL...	INV0040282	EVENSON, SUSAN L	070-000-1180-0000				2.00
EL DORADO POLICE BENEVOL...	INV0040283	BOWLIN, TERESA L	070-000-1180-0000				2.00
EL DORADO POLICE BENEVOL...	INV0040284	MOSQUEDA, ANTONIO D	070-000-1180-0000				2.00
EL DORADO POLICE BENEVOL...	INV0040285	SMITH, DEBORAH D	070-000-1180-0000				2.00
EL DORADO POLICE BENEVOL...	INV0040286	BAKER, TIMOTHY L	070-000-1180-0000				2.00
EL DORADO POLICE BENEVOL...	INV0040287	HUMIG, SAMUEL P	070-000-1180-0000				2.00
EL DORADO POLICE BENEVOL...	INV0040288	JONES, DANIEL D	070-000-1180-0000				2.00
EL DORADO POLICE BENEVOL...	INV0040289	PIERCE, TRAVIS R	070-000-1180-0000				2.00
EL DORADO POLICE BENEVOL...	INV0040290	ROBERTS, SCOTT A	070-000-1180-0000				2.00
EL DORADO POLICE BENEVOL...	INV0040291	STEWART, JOHN B	070-000-1180-0000				2.00
EL DORADO POLICE BENEVOL...	INV0040292	STEWART, SCOTT M	070-000-1180-0000				2.00
EL DORADO POLICE BENEVOL...	INV0040293	TEMAAT, KENNETH M	070-000-1180-0000				2.00
EL DORADO POLICE BENEVOL...	INV0040294	THOMPSON, JOHN D	070-000-1180-0000				2.00
EL DORADO POLICE BENEVOL...	INV0040295	SCHREIBER, MAGGIE R	070-000-1180-0000				2.00
EL DORADO POLICE BENEVOL...	INV0040296	YOUNG, CHAD J	070-000-1180-0000				2.00
EL DORADO POLICE BENEVOL...	INV0040297	ZIEMAN, CURTIS E	070-000-1180-0000				2.00
INTERNAL REVENUE SERVICE	INV0040298	FEDERAL INCOME TAX WITHH...	070-000-1171-0000				15,962.13
INTERNAL REVENUE SERVICE	INV0040299	SOCIAL SECURITY TAX WITHHE...	070-000-1171-0000				29,179.40
KANSAS DEPARTMENT OF REV...	INV0040300	STATE INCOME TAX WITHHELD	070-000-1173-0000				8,486.84
INTERNAL REVENUE SERVICE	INV0040301	MEDICARE TAX WITHHELD	070-000-1171-0000				6,824.16

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
BUTLER COUNTY EMPLOYEES ...	INV0040302	11-2019 EE ASSOC DUES & TIC...	070-000-1169-0000				303.00
						Fund 070 - PAYROLL LIABILITIES FUND Total:	**271,550.20**
Fund: 071 - EXTERNAL STORES FUND							
MEARS FERTILIZER INC.	120219	CITY FUEL UL - 3009GAL 1.92 D...	071-015-5303-0000				12,536.28
						Fund 071 - EXTERNAL STORES FUND Total:	**12,536.28**
Fund: 072 - DATA PROCESSING FUND							
PORTER LEE CORPORATION	23222	PD- SERVER MOVE FOR BEAST	072-019-5201-0000				675.00
KATIE HENDERSON	INV0040127	KATIE HENDERSON TUITION RE...	072-001-5211-0000				512.85
CDW GOVERNMENT, INC	VQC6376	IT-BATT REPLACEMENT FOR ...	072-019-5316-0000				159.23
OFFICE DEPOT	398902548001	CALCULATOR INK	072-001-5301-0000				13.59
SUTHERLAND LUMBER TALLG...	134580	SERVICE AWARD-TABITHA	072-001-5213-0000				44.27
MIKE JOHNSON SALES, INC	12340	TRANSLUCENT BLUE PENS	072-001-5301-0000				78.48
GALAXIE BUSINESS EQUIPMEN...	113244	IT- SUPPORT FOR MOVING VC...	072-019-5201-0000				105.00
BYTESPEED, LLC	INV0137021	IT- HOST SERVER RAM UPGRA...	072-019-5315-0000				636.00
BALTIC NETWORKS USA	100187354	IT- REPLACEMENT 48 PORT SW...	072-019-5315-0000				822.61
INTRUST CARD CENTER	INV0040129	MYCOMMERCE: IT-PARTITION...	072-019-5315-0000				536.43
INTRUST CARD CENTER	INV0040211	DONUTS WITH DAVID - COFFEE...	072-001-5310-0000				27.04
INTRUST CARD CENTER	INV0040217	CHILI COOKOFF	072-001-5213-0000				14.95
INTRUST CARD CENTER	INV0040217	CHILI COOKOFF AND OFFICE S...	072-001-5213-0000				35.73
INTRUST CARD CENTER	INV0040217	CHILI COOKOFF	072-001-5213-0000				77.86
INTRUST CARD CENTER	INV0040217	CHILI COOKOFF	072-001-5213-0000				84.90
INTRUST CARD CENTER	INV0040217	2019 WALKTOBER	072-001-5213-0000				165.00
INTRUST CARD CENTER	INV0040217	SERVICE AWARDS	072-001-5213-0000				98.49
INTRUST CARD CENTER	INV0040217	CHILI COOKOFF AND OFFICE S...	072-001-5310-0000				8.22
INTRUST CARD CENTER	INV0040218	BILL AND DAVID	072-001-5211-0000				14.38
INTRUST CARD CENTER	INV0040218	LUNCH WITH MAYOR	072-001-5211-0000				13.56
INTRUST CARD CENTER	INV0040218	DAVID ICMA CONF. UBER	072-001-5211-0000				25.32
INTRUST CARD CENTER	INV0040218	DAVID ICMA CONF.	072-001-5211-0000				33.80
INTRUST CARD CENTER	INV0040218	LUNCH WITH MAYOR	072-001-5211-0000				10.28
INTRUST CARD CENTER	INV0040218	DAVID ICMA CONF.	072-001-5211-0000				40.00
INTRUST CARD CENTER	INV0040218	DAVID ICMA CONF. HOTEL	072-001-5211-0000				1,021.80
INTRUST CARD CENTER	INV0040219	DONUTS WITH DAVID EVENT	072-001-5211-0000				72.00
INTRUST CARD CENTER	INV0040219	EMPLOYEE APPRECIATION	072-001-5213-0000				25.99
INTRUST CARD CENTER	INV0040219	EMPLOYEE APPRECIATION	072-001-5213-0000				25.99
U.S. BANK EQUIPMENT FINAN...	400578282	ADMIN PRINTER	072-001-5210-0000				13.20
OFFICE DEPOT	406021461001	ENVELOPES, SURCHARGE, BIN...	072-001-5301-0000				26.87
OFFICE DEPOT	406021461001	TONER	072-001-5310-0000				56.69
BYTESPEED, LLC	INV0137110	IT-SERVER RAM UPGRADE	072-019-5315-0000				636.00
ACE HARDWARE	K62567	CHRISTMAS PARTY	072-001-5213-0000				168.90
AMAZON CAPITAL SERVICES	16MM-KLY3-L6YD	IT- PHONE CLIPS AND NEW CH...	072-019-5316-0000				229.89
AMAZON CAPITAL SERVICES	19P1-KWVQ-G1YG	IT- 2 BUTTON PHONE FOR PD ...	072-019-5316-0000				54.88
ACE HARDWARE	262649	CHRISTMAS PARTY	072-001-5213-0000				24.99
OFFICE DEPOT	406765510001	ERASERS	072-001-5301-0000				4.59

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
BUTLER COUNTY TIMES-GAZE...	100126-30 NOV 2019	LEGALS-AMENDED 2019 BUD...	072-001-5212-0000				61.20
OPENTEXT INC.	1912861891	ADMIN/HR	072-001-5205-0000				26.71
TYLER TECHNOLOGIES, INC	025-278151	EPSON THERMAL RECEIPT PRI...	072-019-5201-0000				653.86
IIMC	INV0040215	TABITHA IIMC REGISTRATION	072-001-5211-0000				660.00
BALTIC NETWORKS USA	100187912	IT- 2-8 PORT SWITCHS	072-019-5315-0000				405.83
MIKE JOHNSON SALES, INC	12428	BLUE PENS	072-001-5301-0000				73.50
LEAGUE OF KANSAS MUNICIP...	19-2844	KACM FALL CONFERENCE-DAV...	072-001-5211-0000				185.00
AMAZON CAPITAL SERVICES	1MN7-YYH6-7NPR	CHRISTMAS PARTY GIFTS	072-001-5213-0000				155.94
AMAZON CAPITAL SERVICES	1QQJ-CR47-DWDR	CHRISTMAS PARTY GIFTS	072-001-5213-0000				260.93
VELOCITY	3439700 NOV 2019	ACT 3439700 SERVICE FROM 1...	072-019-5201-0000				10.00
VELOCITY	3439701 NOV 2019	ACT 3439701 SERVICE FROM 1...	072-019-5201-0000				10.00
COMM LINK INC	01308477	PD- LOBBY PHONE SWAP - BAD..	072-019-5201-0000				138.50
AMAZON CAPITAL SERVICES	1C4M-DN7X-HWLQ	CHRISTMAS PARTY GIFTS	072-001-5213-0000				248.93
BALTIC NETWORKS USA	100188705	IT - SWITCH REPLACEMENT	072-019-5315-0000				405.83
IMAGEQUEST	IN309506	ADMIN PRINTER	072-001-5210-0000				9.24
MICHAEL MCCOY	2214	CHRISTMAS PARTY	072-001-5213-0000				1,522.50
SUTHERLAND LUMBER TALLG...	135195	CHRISTMAS PARTY GIFT RETU...	072-001-5213-0000				-89.98
						Fund 072 - DATA PROCESSING FUND Total:	**11,332.77**
						Grand Total:	**752,431.63**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	101,231.32	101,232.32
002 - EQUIPMENT RESERVE FUND	6,985.00	6,985.00
003 - AIRPORT FUND	3,033.66	3,033.66
004 - FAMILY LIFE CENTER GRANT FUND	20,009.59	20,009.59
005 - EL DORADO SENIOR CENTER FUND	1,186.99	1,186.99
007 - MAJOR STREET FUND	25,230.85	25,230.85
009 - STORMWATER FUND	1,265.76	1,265.76
011 - BRADFORD MEMORIAL LIBRARY	14,766.83	14,766.83
013 - PRAIRIE TRAILS GOLF COURSE	2.33	2.33
016 - SPECIAL PARKS & RECREATION FUND	11,277.49	11,277.49
018 - SELF INSURANCE RESERVE FUND	14,696.10	14,696.10
019 - COMMUNITY DEVELOPMENT DISTRICT	7,192.35	7,192.35
020 - SALES TAX FUND	2,856.30	2,856.30
024 - TOURISM TAX FUND	3,038.16	3,038.16
027 - EXPENDABLE TRUST FUND	3,603.54	3,603.54
030 - CONSTRUCTION FUND	62,632.65	62,632.65
031 - BUILDING DEMOLITION	7,000.00	7,000.00
060 - WATER FUND	51,579.96	51,579.96
063 - SEWER FUND	68,163.11	68,301.51
066 - REFUSE FUND	48,157.34	48,157.34
069 - COMPRESSED NATURAL GAS STATION FUND	3,103.05	3,103.05
070 - PAYROLL LIABILITIES FUND	271,550.20	271,735.03
071 - EXTERNAL STORES FUND	12,536.28	12,536.28
072 - DATA PROCESSING FUND	11,332.77	11,422.75
Grand Total:	**752,431.63**	**752,845.84**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-1014-0000	JUDICIAL EDUCATION FEES	139.00	139.00
001-000-1016-0000	COMMUNITY CORRECTIO…	364.22	364.22
001-000-1017-0000	RESTITUTIONS PAYABLE	1,180.82	1,180.82
001-000-1018-0000	LAW ENFORCEMENT TRA…	3,169.78	3,169.78
001-000-1019-0000	REINSTATEMENT FEES	122.00	122.00
001-000-1021-0000	SEATBELT SAFETY FUND	180.00	180.00
001-000-4470-0000	RECREATION FEES	32.00	32.00
001-011-5201-0000	PROFESSIONAL SERVICES	734.65	734.65
001-011-5205-0000	UTILITIES	2,439.80	2,439.80
001-011-5210-0000	RENTALS	168.30	168.30
001-011-5211-0000	TRAVL,TRAIN,MEMBERSH…	5,760.45	5,760.45
001-011-5212-0000	PUBLICATION AND PRINT…	36.43	36.43

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-011-5213-0000	OTHER CHARGES	350.00	350.00
001-011-5301-0000	OFFICE SUPPLIES	109.29	109.29
001-012-5201-0000	PROFESSIONAL SERVICES	830.00	830.00
001-012-5203-0000	BANK SERVICE CHARGES	148.86	148.86
001-012-5204-0000	INSURANCE & BONDS	23.55	23.55
001-012-5205-0000	UTILITIES	17,631.28	17,631.28
001-012-5207-0000	MAINTENANCE AND REPA…	119.98	119.98
001-012-5211-0000	TRAVL,TRAIN,MEMBERSH…	133.25	133.25
001-012-5212-0000	PUBLICATION AND PRINT…	144.50	144.50
001-012-5213-0000	OTHER CHARGES	2.98	2.98
001-012-5301-0000	OFFICE SUPPLIES	40.53	40.53
001-012-5305-0000	CLOTHING	488.00	488.00
001-012-5310-0000	GENERAL SUPPLIES	81.74	81.74
001-013-5201-0000	PROFESSIONAL SERVICES	6,600.00	6,600.00
001-013-5203-0000	BANK SERVICE CHARGES	196.01	196.01
001-013-5311-0000	PRISONER CARE	3,839.76	3,839.76
001-014-5201-0000	PROFESSIONAL SERVICES	185.00	185.00
001-014-5213-0000	OTHER CHARGES	14.13	14.13
001-014-5310-0000	GENERAL SUPPLIES	130.35	130.35
001-021-5201-0000	PROFESSIONAL SERVICES	2,386.39	2,386.39
001-021-5203-0000	BANK SERVICE CHARGES	196.02	196.02
001-021-5204-0000	INSURANCE & BONDS	146.84	146.84
001-021-5205-0000	UTILITIES	2,368.25	2,368.25
001-021-5211-0000	TRAVL,TRAIN,MEMBERSH…	2,026.99	2,026.99
001-021-5212-0000	PUBLICATION AND PRINT…	297.73	297.73
001-021-5213-0000	OTHER CHARGES	450.00	450.00
001-021-5301-0000	OFFICE SUPPLIES	101.32	101.32
001-021-5305-0000	CLOTHING	636.09	636.09
001-021-5307-0000	MAINTENANCE AND REPA…	724.01	724.01
001-021-5308-0000	MAINT & REPAIR-OTHER …	70.30	70.30
001-021-5310-0000	GENERAL SUPPLIES	282.47	282.47
001-021-5312-0000	SAFETY MATERIALS AND …	47.30	47.30
001-023-5201-0000	PROFESSIONAL SERVICES	3,554.00	3,554.00
001-023-5204-0000	INSURANCE & BONDS	59.27	59.27
001-023-5205-0000	UTILITIES	2,387.57	2,387.57
001-023-5206-0000	MAINT & REPAIR-BLDGS &..	359.24	359.24
001-023-5211-0000	TRAVL,TRAIN,MEMBERSH…	688.98	688.98
001-023-5301-0000	OFFICE SUPPLIES	47.85	47.85
001-023-5307-0000	MAINTENANCE AND REPA…	162.16	162.16
001-023-5309-0000	JANITORIAL & HOUSEHOL…	140.38	140.38
001-023-5310-0000	GENERAL SUPPLIES	986.00	986.00
001-023-7506-0000	LEASE PURCHASE PRINCI…	9,520.32	9,520.32

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-023-7516-0000	LEASE PURCHASE INTERE…	1,218.37	1,218.37
001-031-5201-0000	PROFESSIONAL SERVICES	3,203.39	3,203.39
001-031-5204-0000	INSURANCE & BONDS	101.13	101.13
001-031-5205-0000	UTILITIES	2,028.28	2,028.28
001-031-5207-0000	MAINTENANCE AND REPA…	13.00	13.00
001-031-5210-0000	RENTALS	19.64	19.64
001-031-5213-0000	OTHER CHARGES	174.69	174.69
001-031-5301-0000	OFFICE SUPPLIES	60.79	60.79
001-031-5303-0000	MOTOR FUELS AND LUBR…	596.25	596.25
001-031-5306-0000	MAINT &REPAIR-BLDGS&…	2,716.73	2,716.73
001-031-5307-0000	MAINTENANCE AND REPA…	245.01	245.01
001-031-5310-0000	GENERAL SUPPLIES	641.27	641.27
001-031-5315-0000	NON-CAPITALIZED ASSETS	974.12	974.12
001-033-5204-0000	INSURANCE & BONDS	27.39	27.39
001-033-5205-0000	UTILITIES	2,220.64	2,220.64
001-033-5207-0000	MAINTENANCE AND REPA…	26.00	26.00
001-033-5210-0000	RENTALS	24.75	24.75
001-033-5211-0000	TRAVL,TRAIN,MEMBERSH…	250.00	250.00
001-033-5302-0000	SMALL TOOLS	314.96	314.96
001-033-5305-0000	CLOTHING	139.48	139.48
001-033-5306-0000	MAINT &REPAIR-BLDGS&…	71.64	71.64
001-033-5307-0000	MAINTENANCE AND REPA…	323.54	323.54
001-033-5308-0000	MAINT & REPAIR-OTHER …	1,480.04	1,480.04
001-033-5310-0000	GENERAL SUPPLIES	163.13	163.13
001-041-5201-0000	PROFESSIONAL SERVICES	517.63	517.63
001-041-5204-0000	INSURANCE & BONDS	3.74	3.74
001-041-5205-0000	UTILITIES	651.46	651.46
001-041-5301-0000	OFFICE SUPPLIES	30.40	30.40
001-041-5310-0000	GENERAL SUPPLIES	241.49	241.49
001-042-5204-0000	INSURANCE & BONDS	19.65	19.65
001-042-5205-0000	UTILITIES	870.18	870.18
001-042-5213-0000	OTHER CHARGES	1,188.00	1,188.00
001-042-5301-0000	OFFICE SUPPLIES	30.40	30.40
001-042-5307-0000	MAINTENANCE AND REPA…	184.64	184.64
001-042-5308-0000	MAINT & REPAIR-OTHER …	6.99	6.99
001-042-5309-0000	JANITORIAL & HOUSEHOL…	4.99	4.99
001-042-5310-0000	GENERAL SUPPLIES	137.49	137.49
001-051-5203-0000	BANK SERVICE CHARGES	115.22	115.22
001-051-5204-0000	INSURANCE & BONDS	6.99	6.99
001-051-5205-0000	UTILITIES	4,258.48	4,258.48
001-051-5210-0000	RENTALS	660.00	660.00
001-051-5301-0000	OFFICE SUPPLIES	101.32	101.32

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-051-5305-0000	CLOTHING	43.56	43.56
001-051-5307-0000	MAINTENANCE AND REPA…	102.40	102.40
001-051-5308-0000	MAINT & REPAIR-OTHER …	555.85	555.85
001-051-5310-0000	GENERAL SUPPLIES	988.46	989.46
001-051-5330-0000	T-SHIRTS & AWARDS	286.20	286.20
001-052-5205-0000	UTILITIES	155.40	155.40
002-011-5315-0000	NON-CAPITALIZED ASSETS	1,600.00	1,600.00
002-011-7401-0000	MACHINERY & AUTOMOT…	5,385.00	5,385.00
003-011-5203-0000	BANK SERVICE CHARGES	313.04	313.04
003-011-5204-0000	INSURANCE & BONDS	5.94	5.94
003-011-5205-0000	UTILITIES	1,152.54	1,152.54
003-011-5209-0000	TAX PAYMENT	370.64	370.64
003-011-5213-0000	OTHER CHARGES	131.19	131.19
003-011-5306-0000	MAINT &REPAIR-BLDGS&…	646.88	646.88
003-011-5310-0000	GENERAL SUPPLIES	413.43	413.43
004-028-5213-0000	OTHER CHARGES	20,009.59	20,009.59
005-011-5201-0000	PROFESSIONAL SERVICES	100.00	100.00
005-011-5205-0000	UTILITIES	931.86	931.86
005-011-5309-0000	JANITORIAL & HOUSEHOL…	12.31	12.31
005-011-5310-0000	GENERAL SUPPLIES	142.82	142.82
007-034-5201-0000	PROFESSIONAL SERVICES	64.00	64.00
007-034-5204-0000	INSURANCE & BONDS	53.05	53.05
007-034-5205-0000	UTILITIES	19.26	19.26
007-034-5207-0000	MAINTENANCE AND REPA…	968.31	968.31
007-034-5213-0000	OTHER CHARGES	70.00	70.00
007-034-5302-0000	SMALL TOOLS	496.90	496.90
007-034-5303-0000	MOTOR FUELS AND LUBR…	269.82	269.82
007-034-5304-0000	CHEMICALS / LAB SUPPLI…	160.40	160.40
007-034-5305-0000	CLOTHING	469.51	469.51
007-034-5306-0000	MAINT &REPAIR-BLDGS&…	479.95	479.95
007-034-5307-0000	MAINTENANCE AND REPA…	2,775.60	2,775.60
007-034-5308-0000	MAINT & REPAIR-OTHER …	16,604.89	16,604.89
007-034-5310-0000	GENERAL SUPPLIES	2,799.16	2,799.16
009-011-5207-0000	MAINTENANCE AND REPA…	1,000.00	1,000.00
009-011-5307-0000	MAINTENANCE AND REPA…	265.76	265.76
011-011-5201-0000	PROFESSIONAL SERVICES	2,606.16	2,606.16
011-011-5205-0000	UTILITIES	1,337.84	1,337.84
011-011-5210-0000	RENTALS	146.27	146.27
011-011-5212-0000	PUBLICATION AND PRINT…	783.05	783.05
011-011-5213-0000	OTHER CHARGES	259.54	259.54
011-011-5301-0000	OFFICE SUPPLIES	195.32	195.32
011-011-5310-0000	GENERAL SUPPLIES	215.06	215.06

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
011-011-5313-0000	PRINT MATERIALS	5,429.90	5,429.90
011-011-5314-0000	DIGITAL MATERIALS	2,000.00	2,000.00
011-011-5318-0000	AUDIOVISUAL MATERIALS	906.60	906.60
011-011-5321-0000	MEMORIALS - BOOKS, ETC	728.81	728.81
011-011-5322-0000	OUTREACH MILEAGE	31.32	31.32
011-011-5323-0000	PROGRAM EXPENSES - A...	33.10	33.10
011-011-5324-0000	PROGRAM EXPENSES - CH...	23.88	23.88
011-011-5326-0000	LIBRARY PROCESSING CH...	69.98	69.98
013-056-5204-0000	INSURANCE & BONDS	2.33	2.33
016-051-5308-0000	MAINT & REPAIR-OTHER ...	3,167.60	3,167.60
016-051-5315-0000	NON-CAPITALIZED ASSETS	1,109.89	1,109.89
016-051-7405-0000	LAND	7,000.00	7,000.00
018-000-4452-0000	HEALTH CARE PREMIUMS	2,542.00	2,542.00
018-011-5204-0000	INSURANCE & BONDS	12,154.10	12,154.10
019-011-5213-0000	OTHER CHARGES	7,192.35	7,192.35
020-011-5209-0000	TAX PAYMENT	2,856.30	2,856.30
024-000-4621-0000	RENTALS	462.50	462.50
024-011-5204-0000	INSURANCE & BONDS	5.64	5.64
024-011-5205-0000	UTILITIES	141.83	141.83
024-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	202.98	202.98
024-011-5213-0000	OTHER CHARGES	60.00	60.00
024-011-5301-0000	OFFICE SUPPLIES	101.32	101.32
024-011-5310-0000	GENERAL SUPPLIES	113.36	113.36
024-016-5205-0000	UTILITIES	440.59	440.59
024-018-5201-0000	PROFESSIONAL SERVICES	65.00	65.00
024-018-5205-0000	UTILITIES	1,336.15	1,336.15
024-018-5307-0000	MAINTENANCE AND REPA...	81.79	81.79
024-018-5310-0000	GENERAL SUPPLIES	27.00	27.00
027-109-5207-0000	MAINTENANCE AND REPA...	3,603.54	3,603.54
030-011-5201-0524	PROFESSIONAL SERVICES	56,292.00	56,292.00
030-011-5201-0542	PROFESSIONAL SERVICES	5,927.40	5,927.40
030-011-7401-0558	MACHINERY & AUTOMOT...	413.25	413.25
031-027-7405-0000	LAND	7,000.00	7,000.00
060-000-0410-0000	INVENTORY	7,866.91	7,866.91
060-001-5201-0000	PROFESSIONAL SERVICES	723.81	723.81
060-001-5203-0000	BANK SERVICE CHARGES	1,840.41	1,840.41
060-001-5204-0000	INSURANCE & BONDS	12.56	12.56
060-001-5205-0000	UTILITIES	545.42	545.42
060-001-5207-0000	MAINTENANCE AND REPA...	165.00	165.00
060-001-5210-0000	RENTALS	56.10	56.10
060-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	63.22	63.22
060-001-5213-0000	OTHER CHARGES	287.58	287.58

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
060-001-5301-0000	OFFICE SUPPLIES	101.32	101.32
060-001-5307-0000	MAINTENANCE AND REPA…	102.97	102.97
060-001-5312-0000	SAFETY MATERIALS AND …	210.87	210.87
060-002-5201-0000	PROFESSIONAL SERVICES	1,250.00	1,250.00
060-002-5204-0000	INSURANCE & BONDS	38.06	38.06
060-002-5205-0000	UTILITIES	19,927.15	19,927.15
060-002-5206-0000	MAINT & REPAIR-BLDGS &..	4,984.00	4,984.00
060-002-5207-0000	MAINTENANCE AND REPA…	21.25	21.25
060-002-5210-0000	RENTALS	30.00	30.00
060-002-5211-0000	TRAVL,TRAIN,MEMBERSH…	408.07	408.07
060-002-5213-0000	OTHER CHARGES	33.56	33.56
060-002-5302-0000	SMALL TOOLS	41.99	41.99
060-002-5304-0000	CHEMICALS / LAB SUPPLI…	80.60	80.60
060-002-5306-0000	MAINT &REPAIR-BLDGS&…	63.18	63.18
060-002-5307-0000	MAINTENANCE AND REPA…	441.31	441.31
060-002-5308-0000	MAINT & REPAIR-OTHER …	27.69	27.69
060-002-5309-0000	JANITORIAL & HOUSEHOL…	275.29	275.29
060-002-5310-0000	GENERAL SUPPLIES	247.35	247.35
060-002-5315-0000	NON-CAPITALIZED ASSETS	1,965.00	1,965.00
060-003-5106-0000	RETIREMENT	1,324.59	1,324.59
060-003-5201-0000	PROFESSIONAL SERVICES	308.25	308.25
060-003-5204-0000	INSURANCE & BONDS	25.31	25.31
060-003-5205-0000	UTILITIES	779.75	779.75
060-003-5207-0000	MAINTENANCE AND REPA…	50.00	50.00
060-003-5208-0000	MAINT & REPAIR-OTHER …	1,135.00	1,135.00
060-003-5213-0000	OTHER CHARGES	523.06	523.06
060-003-5305-0000	CLOTHING	268.61	268.61
060-003-5307-0000	MAINTENANCE AND REPA…	12.87	12.87
060-003-5308-0000	MAINT & REPAIR-OTHER …	4,131.06	4,131.06
060-003-5309-0000	JANITORIAL & HOUSEHOL…	153.16	153.16
060-003-5310-0000	GENERAL SUPPLIES	478.69	478.69
060-003-5312-0000	SAFETY MATERIALS AND …	578.94	578.94
063-000-0410-0000	INVENTORY	656.50	656.50
063-001-5201-0000	PROFESSIONAL SERVICES	37,580.06	37,580.06
063-001-5205-0000	UTILITIES	59.94	59.94
063-001-5210-0000	RENTALS	14.03	14.03
063-001-5213-0000	OTHER CHARGES	263.62	263.62
063-001-5301-0000	OFFICE SUPPLIES	101.32	101.32
063-002-5201-0000	PROFESSIONAL SERVICES	1,261.73	1,261.73
063-002-5204-0000	INSURANCE & BONDS	21.87	21.87
063-002-5205-0000	UTILITIES	18,841.17	18,841.17
063-002-5207-0000	MAINTENANCE AND REPA…	5,429.90	5,430.70

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
063-002-5301-0000	OFFICE SUPPLIES	8.84	8.84
063-002-5302-0000	SMALL TOOLS	8.85	8.85
063-002-5303-0000	MOTOR FUELS AND LUBR…	516.27	516.27
063-002-5304-0000	CHEMICALS / LAB SUPPLI…	454.00	454.00
063-002-5306-0000	MAINT &REPAIR-BLDGS&…	18.56	18.56
063-002-5307-0000	MAINTENANCE AND REPA…	745.11	525.11
063-002-5309-0000	JANITORIAL & HOUSEHOL…	47.22	47.22
063-002-5310-0000	GENERAL SUPPLIES	18.57	18.57
063-002-5315-0000	NON-CAPITALIZED ASSETS	-27.65	329.95
063-003-5201-0000	PROFESSIONAL SERVICES	64.00	64.00
063-003-5204-0000	INSURANCE & BONDS	27.42	27.42
063-003-5205-0000	UTILITIES	1,571.04	1,571.04
063-003-5307-0000	MAINTENANCE AND REPA…	421.57	421.57
063-003-5308-0000	MAINT & REPAIR-OTHER …	59.17	59.17
066-001-5201-0000	PROFESSIONAL SERVICES	33,204.64	33,204.64
066-001-5203-0000	BANK SERVICE CHARGES	906.48	906.48
066-001-5204-0000	INSURANCE & BONDS	56.48	56.48
066-001-5205-0000	UTILITIES	563.29	563.29
066-001-5207-0000	MAINTENANCE AND REPA…	5,078.40	5,078.40
066-001-5209-0000	TAX PAYMENT	81.21	81.21
066-001-5213-0000	OTHER CHARGES	247.62	247.62
066-001-5301-0000	OFFICE SUPPLIES	50.65	50.65
066-001-5303-0000	MOTOR FUELS AND LUBR…	789.68	789.68
066-001-5305-0000	CLOTHING	109.64	109.64
066-001-5306-0000	MAINT &REPAIR-BLDGS&…	479.95	479.95
066-001-5307-0000	MAINTENANCE AND REPA…	2,629.81	2,629.81
066-001-5310-0000	GENERAL SUPPLIES	3,887.46	3,887.46
066-020-5204-0000	INSURANCE & BONDS	12.78	12.78
066-020-5205-0000	UTILITIES	59.25	59.25
069-001-5201-0000	PROFESSIONAL SERVICES	138.75	138.75
069-001-5203-0000	BANK SERVICE CHARGES	194.61	194.61
069-001-5205-0000	UTILITIES	1,014.58	1,014.58
069-001-5207-0000	MAINTENANCE AND REPA…	1,755.11	1,755.11
070-000-1166-0000	GARNISHMENTS	798.09	982.92
070-000-1167-0000	PAYROLL LIABILITIES - W/…	1,417.92	1,417.92
070-000-1169-0000	EMPLOYEE ASSOCIATION-…	303.00	303.00
070-000-1171-0000	FEDERAL TAX WITHHOLD…	102,676.42	102,676.42
070-000-1173-0000	STATE TAX WITHHOLDING	16,722.28	16,722.28
070-000-1174-0000	KPERS/KP&F RETIREMENT…	102,923.48	102,923.48
070-000-1177-0000	AFLAC	5,449.72	5,449.72
070-000-1178-0000	FIRE RELIEF	340.00	340.00
070-000-1179-0000	FIRE LOCAL	180.00	180.00

Payroll	
12/04/2019	$ 210,634.94
12/18/2019	$ 211,916.23
12/31/2019	$ 145,451.86
Expenses	$ 752,845.84
Total	$1,320,848.87

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
070-000-1180-0000	POLICE BENEVOLENT	64.00	64.00
070-000-1183-0000	457(b) RETIREMENT & LO…	34,286.69	34,286.69
070-000-1184-0000	EMPLOYEE VERIZON CELL …	4,327.43	4,327.43
070-000-1185-0000	EMPLOYEE DONATIONS	339.58	339.58
070-000-1191-0000	HEALTH SAVINGS ACCOU…	1,224.14	1,224.14
070-000-1197-0000	LEGAL SHIELD	497.45	497.45
071-015-5303-0000	MOTOR FUELS AND LUBR…	12,536.28	12,536.28
072-001-5205-0000	UTILITIES	26.71	26.71
072-001-5210-0000	RENTALS	22.44	22.44
072-001-5211-0000	TRAVL,TRAIN,MEMBERSH…	2,588.99	2,588.99
072-001-5212-0000	PUBLICATION AND PRINT…	61.20	61.20
072-001-5213-0000	OTHER CHARGES	2,865.39	2,955.37
072-001-5301-0000	OFFICE SUPPLIES	197.03	197.03
072-001-5310-0000	GENERAL SUPPLIES	91.95	91.95
072-019-5201-0000	PROFESSIONAL SERVICES	1,592.36	1,592.36
072-019-5315-0000	NON-CAPITALIZED ASSETS	3,442.70	3,442.70
072-019-5316-0000	COMPUTER SUPPLIES	444.00	444.00
	Grand Total:	**752,431.63**	**752,845.84**

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		752,431.63	752,845.84
	Grand Total:	**752,431.63**	**752,845.84**

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: Butler County, City of El Dorado, KS Dept. of Wildlife, Parks and Tourism, Winfield Correctional Facility, and El Dorado Correctional Facility
DATE: January, 16 2020

Background:
The City of El Dorado and Butler County, KS Dept. of Wildlife, Parks and Tourism, Winfield Correctional Facility, and the El Dorado Correctional Facility wish to enter into a Memorandum of Understanding regarding the delegation of duties in reference to inmate labor.

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.
- Deny approval Memorandum of Understanding.
- 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:
According to the agreement, we will be responsible for 50% of costs associated with inmate transportation and $10,000 of supplemental funding for the KDOC Work Detail Supervisor.

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 Butler County, KS Dept. of Wildlife, Parks and Tourism, Winfield Correctional Facility, and the El Dorado Correctional Facility

Commissioner _____ seconded the motion.

Return to Agenda

MEMORANDUM OF UNDERSTANDING
(INTERLOCAL AGREEMENT)
BETWEEN
BUTLER COUNTY, KANSAS,
CITY OF EL DORADO,
KANSAS DEPARTMENT OF WILDLIFE,
PARKS AND TOURISM, WINFIELD CORRECTIONAL FACILITY AND EL DORADO CORRECTIONAL FACILITY

THIS MEMORANDUM OF UNDERSTANDING (hereinafter referred to as "MOU") is made and entered into on this _____ day of November, 2019, by and between Butler County, Kansas (hereinafter referred to as "County"), City of El Dorado, Kansas (hereinafter referred to as "City"), Kansas Department of Wildlife, Parks and Tourism (hereinafter referred to as "KDWPT"), Winfield Correctional Facility (hereinafter referred to as "WCF") and El Dorado Correctional Facility (hereinafter referred to as "EDCF").

WHEREAS, the County, City, KDWPT and EDCF, utilize inmate labor to help fulfill operational requirements of facilities owned by each entity, and

WHEREAS, it is the intent of the parties to make appropriate provision for utilization of inmate labor for the County, City, KDWPT and EDCF through WCF, and

WHEREAS, K.S.A. 12-2901 et seq. provide legal authority for cities, counties and the state to cooperate in the exercise of their powers in a manner that will best serve the public interest; and

WHEREAS, the County, City, KDWPT, EDCF and WCF desire to enter into this MOU providing for the utilization of inmate labor and scope of responsibilities of each entity.

NOW, THEREFORE, IT IS HEREBY AGREED BY AND BETWEEN THE PARTIES HERETO, AS FOLLOWS:

Section 1: Purpose and Scope

(a) The purpose of this MOU is to provide for the delegation of duties in and between each party in order to provide for continued utilization of inmate labor by the City, County, KDWPT, and EDCF.

(b) The scope of this MOU will cover inmate labor only associated with the City, County, KDWPT, and EDCF.

(c) The scope of the MOU will further cover services provided by a KDOC Work Detail Supervisor, and associated coverage of expenses incurred by employing a KDOC Work Detail Supervisor.

(d) Any inmate work detail provided pursuant to this MOU shall be subject to KDOC IMPP 10-125 Entitled Programs and Services: Provision for Use of Offender Labor for Community Service, including Attachment A, thereof.

Section 2: Responsibility of County

(a) The County will serve as the financial conduit for the contract and provide the means for coordinating with all other entities for services associated with this MOU, including the development of additional MOUs between the parties.

(b) The County will create a fund separate from any other funds associated with the County for the purpose of tracking of expenses associated with this MOU and any other MOUs associated with this MOU.

(c) The County will be responsible for funding 50% of all transportation costs, which will be limited to fuel, maintenance, insurance, vehicle rental, and vehicle purchase. Fuel for the vehicle will be supplied at the North Butler County Maintenance Shop, located at 930 Oil Hill Road in El Dorado, Kansas.

(d) Should a vehicle purchase be required, the County will assume responsibility for purchasing and acquiring a used bus to be utilized for inmate transportation.

(e) The County will submit billing to the City on a monthly basis for reimbursement of transportation services.

(f) The County will provide an 800 MHz radio to be utilized by the driver for transportation purposes and programmed to meet WCF and EDCF specifications.

(g) The County will be responsible for ensuring employees remain certified to supervise inmates and will provide for inmate transportation to and from a common drop off and pick up site for inmates at the El Dorado Recycling Center or EDCF.

(h) The County will be responsible for paying WCF up to $10,000 annually to supplement funding for a KDOC Work Detail Supervisor.

(i) The County will create an accounting system of expenses associated with community projects performed by the KDOC Work Detail Supervisor and will add a 10% surcharge to work projects for the purpose of generating funds for equipment maintenance and replacement. The County will be responsible for processing financial transactions for work projects and maintaining records of same.

(j) County will make available work space to perform community-related work projects. This area will be supervised by the KDOC Work Detail Supervisor.

(k) County will be responsible for paying utility bills associated with use of work space for community-related work projects.

Section 3: Responsibility of City

(a) The City will be responsible for 50% of all costs associated with inmate transportation, which will be limited to fuel, maintenance, insurance, vehicle rental, and vehicle purchase.

(b) The City will be responsible for timely reimbursement to the County for 50% of all expenses associated with inmate transportation when billing has been submitted to the City.

(c) The City will be responsible for paying to WCF up to $10,000 annually to supplement funding for a KDOC Work Detail Supervisor.

(d) The City will be responsible for ensuring City employees remain certified to supervise inmates and will provide for inmate transportation to and from a common drop off and pick up site for inmates at EDCF.

Section 4: Responsibility of KDWPT

(a) KDWPT will be responsible for paying to WCF up to $20,000 annually to supplement the KDOC Work Detail Supervisor salary.

(b) KDWPT will be responsible for keeping employees certified to supervise inmates and will provide a common drop off and pick up site for inmates.

(c) KDWPT will designate an employee to serve as a coordinator between WCF and the other parties. The coordinator will be certified to supervise inmates. The coordinator will be responsible for knowing the name, agency, and general work location for each inmate on a daily basis and for information and problem reporting to the WCF Work Detail Supervisor.

Section 5: Responsibility of WCF

(a) WCF will provide up to 43 inmates, five days per week, excluding weekends and holidays, departing no earlier than 6:15 am and returning no later than 4:45 pm to the City, County, KDWPT, and EDCF according to the following schedule:

a. 4 inmates for City;
b. 2 inmates for County;
c. 12 inmates for KDWPT;
d. 13 inmates for EDCF Maintenance crew;
e. 6 inmates for KDOC Work Detail Supervisor Crew; and
f. 8 PIE inmates.

(b) WCF will provide a Work Detail Supervisor, who will perform Inmate Supervised Work Projects for the City, County, and KDWPT.

(c) WCF will be responsible for paying the benefit portion of the Work Detail Supervisor's salary. The remaining $40,000 of his/her salary will be supplemented as specified in this MOU by the City, County, and KDWPT.

(d) WCF will furnish a vehicle for the Work Detail Supervisor to transport inmates and materials to and from work sites in Butler County and to sites specified by KDWPT. Any expenses associated with transportation outside Butler County will be billed directly to that party.

(e) WCF will perform vehicle maintenance and repairs on the inmate transport vehicle within its capabilities at WCF with the County and City funding the parts required.

(f) EDCF will make provisions for substitute CDL licensed driver to provide coverage on Mondays, training days, sick days and/or vacation days of the primary driver.

(g) WCF will continue to provide inmate work supervisor training to all participating agencies.

(h) WCF will be responsible for providing an employee with a CDL license to provide for inmate transportation from the WCF to the City of El Dorado Recycling Center and EDCF, four days per week, Tuesday - Friday. If there is a deviation from the established transportation schedule, WCF staff will be responsible for providing advance notification to EDCF staff and to all parties to this MOU.

(i) EDCF will make provisions for a substitute driver should the regularly scheduled driver be unavailable due to illness or other circumstances.

(j) WCF or EDCF will determine the safety of the staff and inmates prior to transporting inmates due to weather or other circumstances. WCF staff will be responsible for providing advance notification to EDCF and to the parties of this MOU as soon as possible for other arrangements.

Section 6: Duration and Effect

(a) The initial Term of this MOU shall be for a one (1)-year period commencing on the Effective Date of this MOU.

(b) This MOU will automatically renew for nine (9) additional (1)-year periods annually upon expiration for a total possible Term of 10 years, unless terminated as stated in Section 7.

Section 7: Termination

(a) The initial term of this MOU shall be for a one (1)-year period commencing on the Effective Date of this MOU. At the conclusion of the initial term, this MOU shall automatically renew for up to nine (9) additional periods of one (1) year annually upon expiration, unless terminated in writing by any party not less than thirty (30) days before the termination of the then current one (1)-year period, including the initial Term.

(b) The City, County, KDWPT, WCF and EDCF may mutually agree to terminate or amend this MOU at any time.

Section 8: Records

(a) Each party shall retain all records generated or created by it in administration of this MOU, and title to such records shall vest in and remain with the generating or originating governmental agency. During the term of this MOU, and for such period of time thereafter as necessary for purposes of responding to official inquiries, demands, audits, investigations, or other requests by any duly authorized official, state, or federal department or agency, or in bringing or defending litigation touching upon or relating to any aspect of this MOU, including, but not limited to, its establishment, operation, and termination, each party shall have the right of access to inspect or copy any other party's records upon submission of a written request, subject to payment in advance of any lawful copying and/or retrieval fee, and subject to redaction of matters required by any Kansas or federal law or regulation to be kept confidential.

No party to this MOU shall prohibit or prevent the Legislative Division of Post Audit from having access pursuant to K.S.A. 46-1101, et seq. to any records, documents, or other information -- confidential or otherwise -- regarding or relating to the execution and/or performance of this MOU.

Section 9: General Provisions Agreed To By All Parties:

(a) This MOU is subject to the laws of the State of Kansas.

(b) This MOU may not be assigned to any other party, nor the respective rights and duties thereof.

(c) To act in their individual capacity and not as agents, employees, partners, in a joint venture, or as associated of one another. The employees or agent of one party shall not be deemed or construed to be the employees or agent of the other party for any purpose whatsoever.

(d) This MOU and its Attachments shall constitute the entire source of authority between the parties and shall control the relationship between the parties, regardless of any other understanding between the parties.

(e) Certify, by placement of signature to this MOU, that neither they nor any of their principals, subcontractors and suppliers used on this project are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in such an agreement by any Federal or State Department or Agency

(f) Any party's failure at any time to require strict performance by any of the provisions of this MOU shall not waive or diminish that party's right

thereafter to demand strict compliance therewith or with any provision. Waiver of any default shall not waive any other default.

(g) In the event any of the provisions of this MOU are deemed to be invalid or unenforceable, the same shall be deemed severable from the remainder of the MOU. If such provision shall be deemed invalid due to its scope and breadth, such provision shall be deemed valid to the extent of the scope and breadth permitted by law.

(h) This MOU may only be amended by written mutual amendment and attached hereof according to the same formalities required of the original execution of this MOU.

(i) All parties signing this MOU hereby attest to authorization as a signatory for the respective entities involved.

(j) To permit any party to this MOU, or duly authorized representative thereof, at any time to inspect and audit all work, materials, and other data and records with regard to work under this MOU. Further, the terms and conditions of this MOU shall be open to the public, if requested, pursuant to K.S.A. 45-215 *et seq.*

Section 9: Approval by Butler County, Kansas

(a) This MOU has been approved by Resolution __-___ adopted this _____ day of _____2019 by the Board of County Commissioners.

Approved: _____
_____, Chairman
Butler County Commission

Attest: _____
_____, County Clerk

Section 10: Approval by the City of El Dorado, Kansas

(a) This MOU has been approved by Ordinance _____ adopted this _____ day of _____2019 by the City Commission.

Approved: _____
_____, Mayor
City of El Dorado

Attest: _____
_____, City Clerk

Section 11: Approval by Winfield Correctional Facility and El Dorado Correctional Facility, Kansas Department of Corrections

(a) This MOU was approved by the Warden of Winfield Correctional Facility on the _____ day of _____, 2019.

(b) This MOU was approved by the Warden of El Dorado Correctional Facility on the ____ day of _____, 2019.

(c) This MOU was approved by the Secretary of the Kansas Department of Corrections on the _____ day of _____2019.

Approved:

Paul Snyder, Warden
Winfield Correctional Facility

Sam Cline, Warden
El Dorado Correctional Facility

Jeff Zmuda, Acting Secretary
Department of Corrections

Section 12: Approval by the Kansas Department of Wildlife, Parks and Tourism

(a) This MOU was approved by the Secretary of the Kansas Department of Wildlife, Parks and Tourism on the _____ day of _____2019.

Approved:_____
Brad Loveless, Secretary
Kansas Department of Wildlife, Parks and Tourism

Section 13: Approval by the Attorney General's Office but not a party hereto

(a) APPROVAL BY THE OFFICE OF THE ATTORNEY GENERAL OF KANSAS, *PURSUANT TO K.S.A. 2008 SUPP. 12-2904,* ON THE ____ DAY OF _____, 2019.

APPROVED: _____
Deputy Attorney General

DEPARTMENT OF CORRECTIONS
CONTRACT REVIEW

- Purpose of Contract: Agreement to provide inmate work crew from EDCF and WCF to city and to KS Dept. of Wildlife and Parks

- Specific Budget Item: ___ Yes ___ No

- Program/Subprogram to be charged:

- Date Required for Execution:

- Staff Member Requesting Contract: Paul Snyder and Sam Cline

APPROVALS:

Deputy Secretary: (✓) Approve ( ) Disapprove
( ) Hold For Information ( ) Revision Required

COMMENTS:

OSFM 11/22/19
Deputy Secretary Date

Director of Fiscal Management & Budget: (✓) Approve ( ) Disapprove
( ) Hold For Information ( ) Revision Required

COMMENTS:

EDCF WCF

11/25/19
Director of Fiscal Management and Budget Date

Chief Legal Counsel: (✓) Approve ( ) Disapprove
( ) Hold For Information ( ) Revision Required

COMMENTS:

11/25/19
Chief Legal Counsel Date

All above approvals are required prior to the contract being submitted to the Secretary of Corrections for execution.

Secretary of Corrections: Approve ✓

Disapprove_____

COMMENTS:

12/11/2019
Secretary of Corrections Date

2019 Commission Priorities
Water Sales • Community Image • Industrial and Business Parks • Parks and Recreation • Public Safety

TO: City Commission
FROM: Katie Henderson, Assistant Finance Director
SUBJ: Bad Debt
DATE: January 21, 2020

Background:
In previous years, staff reported bad debt in December. However, the decision to wait until January to present the final bad debt numbers was made in order to give the City Commissioners a more accurate picture of the uncollectable funds for 2019. Also, this will be the first year there will be no bad debt reported for court fines or mowing charges. It has come to the attention of the finance department that these charges are not a billed item, which in turn means they cannot be considered bad debt.

In 2019, the overall utilities bad debt decreased $18,031.22. (Water decreased $5,060.13, Sewer decreased $9,822.26 and Trash decreased by $3,148.83). This is the second year the City has recognized a decrease in bad debt. The Utility Cashier's along with the State Setoff Program collected $41,770.50 over the course of the year. Along with this success they also only transferred, or turned over $23,671.31 to collections. Which is approximately half of the amount the City assumed in bad debt in 2018.

Success is attributed to the phone call system that replaced the late notice bills (Pink Bills) and the policy of not letting customer's sign up for new service until their past due is paid in full. Another contributing factor is consistency with the cut off procedures, and the expectation of working with customers to find a payment plan that works for all parties involved.

For the Miscellaneous Accounts Receivable there is a total of $12,774.63 that will be written off for bad debt. The attached aging report breaks down debts by customers. Water's total is $10,490, Airport's total is 127.06, Sewer's total is $35.00, and Refuse's total is $2,186.10.

Refuse has implemented a new practice that requires roll off customer to pay for the set fee and pick up fee at the time of rental. A credit card will be kept on file to charge the customer for volume of refuse once the landfill bill is received. Exceptions to this practice will be granted for commercial customers with prior approval from the Public Works Director.

Attachments:
None

Policy Issue:
N/A

Alternatives:
N/A

Fiscal Impact:
Utility cashiers will continue to improve the bad debt process in order to collect funds that are owed to the city. Refuse's goal is to reduce their miscellaneous bad debt in the coming year.

Trade-offs:
N/A

Staff Recommendation:
N/A

Commission Actions:
Commissioner _____ moved to deem uncollectible miscellaneous billing accounts in the amount of $12,774.63 owed to the City of El Dorado, to remove same from the accounts receivable records of the City, and that a list delineating each account be filed in the City Clerk's office.

Commissioner _____ seconded the motion.

Return to Agenda

2018 Commission Priorities
Water Sales • Community Image • Industrial and Business Parks • Parks and Recreation • Public Safety

TO: City Commission
FROM: David Dillner, City Manager
SUBJ: Department Presentations – Public Utilities, Engineering
DATE: January 21, 2020

Background:
Each department provides a brief presentation for the City Commission and the citizens. They have been asked to provide 1) a summary of the past year's accomplishments; 2) a brief summary of projects and initiatives planned for the upcoming year; and 3) a brief summary of major trends/challenges affecting the department's operations.

The Police and Fire Departments are scheduled for February 3rd meeting. The Public Works and Parks & Recreation departments are scheduled for the February 17th meeting.

Policy Issue:
None

Fiscal Impact:
None

Trade-offs:
None

Staff Recommendation:
None

Commission Actions:
None

Back to Agenda

2018 Commission Priorities
Water Sales • Community Image • Industrial and Business Parks • Parks and Recreation • Public Safety

TO: City Commission
FROM: City Clerk Tabitha Sharp
SUBJ: Advisory Board Appointments
DATE: January 8, 2020

Background:
The following boards have open positions currently.

Advisory Board	Number of Seats	Term	Appointments
BOA	3	Follows Commission Term	None at this time.
CTC	4	December 2021	Ross Viner
EFABC	3	December 2021	Mayor Bill Young & Commissioner Kendra Wilkinson Commissioner Gregg Lewis as alternate
El Dorado Inc.	3	Follows Commission Term	Mayor Bill Young Jordan Buxton – Appt by Comm. Badwey Comm. Lewis – Comm. Wilkinson –
El Dorado Inc. Housing	2	Follows Commission Term	None at this time.
El Dorado Main Street	1	Follows Mayor's Term	Mayor Bill Young
Library	2 1 City Commissioner	December 2023	Commissioner Nick Badwey
Parks and Recreation	3	December 2021	Brett Remsberg
REAP	1	Follows Commission Term	None at this time.
Sales Tax	6 1 other filled by Planning Commission	2020	Bill – (has 2 appts.) Matt – Gregg – Dan Davis Nick – Kendra –

Policy Issue:
The City Commission must approve advisory board appointments and the proposed charter ordinances.

Alternatives:
Not applicable.

Fiscal Impact:
Each advisory board has the ability to influence decisions regarding the budget, the Commission must ensure that they choose individuals who will be responsible board members who will consider the ramifications of their recommendations on the citizens.

Trade-offs:
None

Staff Recommendation:
The Commission should provide the names of individuals who would be willing to serve on these Advisory Boards and Committees.

Commission Actions:

Commissioner _____ moved to approve the advisory board appointments as listed.

Commissioner _____ seconded the motion.

Return to Agenda

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: Vice Mayor Appointment
DATE: January 8, 2020

Background:
Our City Commission form of government calls for the Commission to appoint a Vice-Mayor to serve for the Mayor in his/her absence. This position is a one-year term. Previous Vice-Mayors were Kendra Wilkinson (2019), Gregg Lewis (2018), Chase Locke (2016-2017), Nick Badwey (2015-2016), David Chapin (2014-2015), Bill Young (2013-2014), Nick Badwey (2012-2013), Shane Krause (2011 – 2012), David Chapin (2009 – 2010 and 2010 – 2011), Steve Reynolds (2008-2009), and Linda Clark (2007 – 2008).

Policy Issue:
In order to ensure that business can continue when the Mayor is unable to attend a meeting, the City Commission form of government requires a Vice-Mayor to serve in their place.

Alternatives:
N/A

Fiscal Impact:
N/A

Trade-offs:
N/A

Staff Recommendation:
Select a Commissioner to fulfill the duties of Vice-Mayor.

Commission Actions:
Commissioner _____ moved to select Commissioner Matt Guthrie as Vice-Mayor for the year 2020.

Commissioner _____ seconded the motion.

Back to Agenda

2018 Commission Priorities
Water Sales • Community Image • Industrial and Business Parks • Parks and Recreation • Public Safety

TO: City Commission
FROM: Engineering Department
SUBJ: Flint Creek Estates Final Plat
DATE: January 13th, 2020

Background:
The Planning Commission reviewed the Flint Creek Estates Preliminary Plat at a regular meeting on November 14th, 2019. The Planning Commission voted to unanimously approve the Preliminary Plat.

Policy Issue:
Plats are required by the Subdivision Regulations to subdivide property and create new lots of record, easements, and right-of-way. The Planning Commission reviews plats to ensure conformance with the Zoning Ordinance and Subdivision Regulations and approve the plat. The role of the City Commission is to accept easements and right-of-way dedications.

Fiscal Impact:
The subdivision itself will not have a fiscal impact on the City of El Dorado.

Staff Recommendation:
Accept the easements and right-of-way dedications in the Flint Creek Estates Final Plat

Commission Actions:

Commissioner _____ moved to accept easements and right-of-way dedications in the Flint Creek Estates Final Plat, contingent on transfer of ownership of the property.

Commissioner _____ seconded the motion.

Return to Agenda

PLANNING COMMISSION MINUTES - DRAFT
December 12th, 2019
6:30 p.m.

1. CALL TO ORDER & ROLL CALL

The meeting was called to order at 6:30pm.

Members Present:
Scott Hackler
Scott Leason
Brad Long
David Stewart
Kelly Tetrick
Gerald Watson

Staff Present:
Jay Shivers
Scott Rickard

2. APPROVAL OF MINUTES

Commissioner Stewart moved to approve the minutes of the November 14th meeting, seconded by Commissioner Hackler. The motion passed unanimously (6-0).

3. NEW BUSINESS

ITEM NO. 1 – CASE NO. 19-02-PLAT: CONSIDERATION OF THE FINAL PLAT OF GDW ADDITION.

Commissioner Watson stepped down from the Commission for this item.

A) Presentation of Request

Mr. Shivers reviewed the GDW Addition Final Plat with the Commission, noting it is for a single lot. Roger Cutsinger of Savoy Company was present for questions.

B) Discussion by Planning Commission

Commissioner Stewart asked if there were any adjustments from the preliminary plat. Mr. Cutsinger said there were no adjustments.

C) Motion

Commissioner Stewart moved to approve the Final Plat of GDW Addition as presented, seconded by Commissioner Leason.

Roll Call Vote	
Scott Hackler	Y
Scott Leason	Y
Brad Long	Y
David Stewart	Y
Kelly Tetrick	Y
Gerald Watson	Recused

The motion passed (5-0).

ITEM NO. 2 – CASE NO. 19-03-PLAT: CONSIDERATION OF THE FINAL PLAT OF FLINT CREEK ESTATES ADDITION.

A) Presentation of Request

Mr. Shivers said the Planning Commission met on November 14th and approved the preliminary plat and preliminary development plan for Flint Creek Estates. The City Commission reviewed and approved the preliminary development plan at their December 2nd meeting. The City is moving on an accelerated schedule to accommodate the project developers and added it to the agenda. However, there wasn't enough time to get the final plat ready for approval at this meeting. Mr. Shivers asked the Planning Commission to table the agenda item to the January meeting.

B) Discussion by Planning Commission

C) Motion

Commissioner Stewart moved to table the item to the January meeting, seconded by Commissioner Hackler. The motion passed unanimously (6-0).

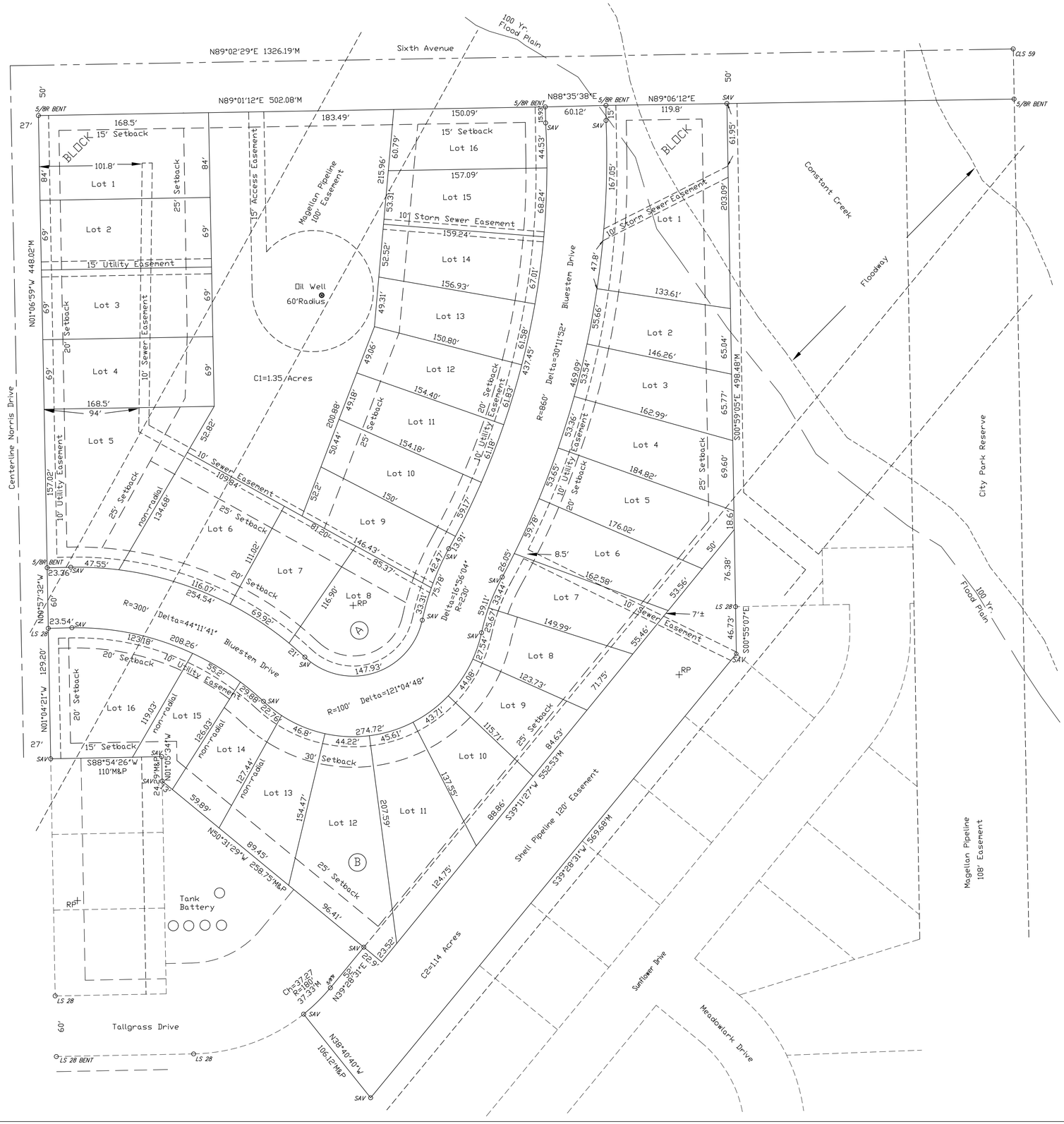
4. OLD BUSINESS

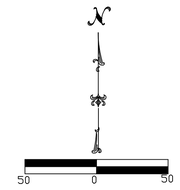
5. STAFF ITEMS

6. ADJOURNMENT

The meeting adjourned at 6:35pm.

FINAL PLAT
FLINT CREEK ESTATES
A REPLAT OF PART OF GRILER ADDITION
SECTION 4,TOWNSHIP 26 SOUTH, RANGE 5 EAST
ELDORADO, KANSAS





LEGEND
M = Measured
P = Platted

- ○5/8" R ..... 5/8"Bar (FD Bu.Co.)
- ○LS28 ..... 5/8"Bar w/Goedecke Cap (FD)
- ○SAV ..... 1/2"Bar w/Savoy Cap (Set)
- ○CLS 59 ..... CLS 59 Bar & Cap Found

WAIVERS AND VARIANCES: ORDINANCE NO. G-1316

The following waivers and variances were approved for the Flint Creek Planned Development Overlay District (G-1316) on December 2nd, 2019, as shown on the final plat:

Minimum lot size: 7,000 square feet
Minimum lot width: 55 feet
Minimum front setback: 20 feet
Minimum side setback: 6 feet
Minimum rear yard: 15 feet Lots 31 and 32 only
10 foot utility easement located at front property line

PROJECT NO. 19H00706

Savoy Company, P.A.
Land Surveyors
120 N. Main St. Suite 3 El Dorado, Ks. 67042
433 S. Hydraulic, Wichita, KS 67211-1911
PH (316) 265-0005
FAX (316) 265-0275
PH (316) 452-5552
www.savoyco.com

FINAL PLAT

FLINT CREEK ESTATES

A REPLAT OF PART OF GRILER ADDITION

ELDORADO, KANSAS

~ CITY OF EL DORADO PLANNING COMMISSION ~

STATE OF KANSAS)
SS
COUNTY OF BUTLER)

This plat is approved by the El Dorado City Planning Board on this_____ day of_____ , 2020, and is recommended for approval by the El Dorado City Commissioners of El Dorado, Kansas.

_____ _____
Date Kelly Tetrick, Chairman

Attest: _____
Jay Shivers, Secretary

~ CITY COMMISSIONERS ~

STATE OF KANSAS)
SS
COUNTY OF BUTLER)

This Plat if approved and all dedications shown hereon, if any, are hereby accepted by the Board of El Dorado City Commissioners, on this_____ day of_____ , 2020.

_____
Bill Young, Mayor

Attest: _____
Tabitha Sharp, City Clerk

~ CITY ATTORNEY'S CERTIFICATE ~
State of Kansas)
SS
County of Butler)
This plat if approved as an addition to the City of El Dorado, Kansas pursuant to the provision of K.S.A. 12-401.
Date: _____ . City Attorney

~TRANSFER RECORD ~
Entered on transfer record this _____day of _____, 2020

_____
Tatum Stafford, Butler County Clerk

~ BUTLER COUNTY REGISTER OF DEEDS ~
STATE OF KANSAS)
SS
COUNTY OF BUTLER)

This is to certify that this instrument was filed for record in the Register of Deeds office at _____ M. on the _____ day of _____, 2020 and was duly recorded in Book ___ at Page_____ .

_____
Marcia McCoy, Register of Deeds

~ CERTIFICATE OF SURVEY ~

STATE OF KANSAS)
SS
COUNTY OF BUTLER)

We, Savoy Company P.A, Surveyors in the aforesaid County and State, do hereby certify that under the supervision of the undersigned, we did on this_____day of _____, 2020, perform a survey of the following described tract, and that the accompanying final plat is prepared and that all of the monuments shown hereon actually exist and their positions are correctly shown to the best of our knowledge and belief: Lots 7 thru 19, Block 3; Lots 4 thru 15, Block 4; and Lots 1 thru 11, Block 5, all in Griler Addition to the City of El Dorado, Kansas.

Date _____
Roger L. Cutsinger P.S. 805

STATE OF KANSAS)
SS
COUNTY OF BUTLER)

Reviewed in accordance with K.S.A. 58-2005 on this _____day of _____ , 2020.

_____
Michael A. Work, P.S. 1160
Butler County Surveyor

~ OWNERS CERTIFICATE ~

STATE OF KANSAS)
SS
COUNTY OF BUTLER)

This is to certify that the undersigned owners of the land described in the Surveyor's certificate have caused the same to be surveyed and subdivided on the accompanying plat into lots, blocks, streets and other public ways under the name of Flint Creek; that all highways, streets, alleys easements and public grounds as denoted on the plat are hereby dedicated to and for the use of the public for the use of the public for the purpose of constructing, operating, maintaining and repairing public improvements; and further that the land contained herein is held and shall be conveyed subject to any restrictions, reservations and covenants on file or hereafter filed in the Registar of Deeds of Butler County, Kansas.

_____ _____
Tabitha Sharp, City Clerk Bill Young, Mayor

~ NOTARY ~

STATE OF KANSAS)
SS
COUNTY OF BUTLER)

The foregoing instrument was acknowledged before me on this _____day of _____, 2020
by _____
Owner

My appointment expires: _____ _____ Notary Public

PROJECT NO. 19H00706

Savoy Company, P.A.
Land Surveyors
120 N. Main St. Suite 3 El Dorado, Ks. 67042
433 S. Hydraulic, Wichita, KS 67211-1911
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www.savoyco.com

2018 Commission Priorities
Water Sales • Community Image • Industrial and Business Parks • Parks and Recreation • Public Safety

TO: City Commission
FROM: Engineering Department
SUBJ: Flint Creek Estates Final Development Plan
DATE: January 13th, 2020

Background:
The Planning Commission held a public hearing on November 14th, 2019, to review the Flint Creek Estates Planned Development Overlay (P-D) application and Preliminary Development Plan (PDP). The Planning Commission voted to unanimously recommend approval of the P-D application and PDP. The City Commission reviewed the P-D application on December 2nd, 2019, and approved the application and PDP.

Policy Issue:
The Planned Development Overlay District allows for the blanket issuance of waivers and variances for a large development in return for adequate dedication of open space. The P-D works in conjunction with the base zoning district, R-1 Low Density Residential, to modify these base regulations. The Planning Commission and City Commission have approved the PDP and P-D rezoning. The final step in the process is to approve the Final Development Plan.

The Final Development Plan shall substantially conform to the approved Preliminary Development Plan. Staff have reviewed the Plan and determined it substantially conforms to the previously-approved Preliminary Development Plan. The Zoning Ordinance requires this final approval to authorize staff to issue building permits for the project.

Fiscal Impact:
The Final Development Plan is a technical document that shows the layout of the subdivision and structures. Approval of the Final Development Plan itself does not have a fiscal impact on the City of El Dorado. However, the City Commission will review subsequent agenda items related to infrastructure investment by the City.

Staff Recommendation:
Approve the Final Development Plan

Commission Actions:

Commissioner _____ moved to approve the Flint Creek Estates Final Development Plan, contingent on transfer of ownership of the property.

Commissioner _____ seconded the motion.

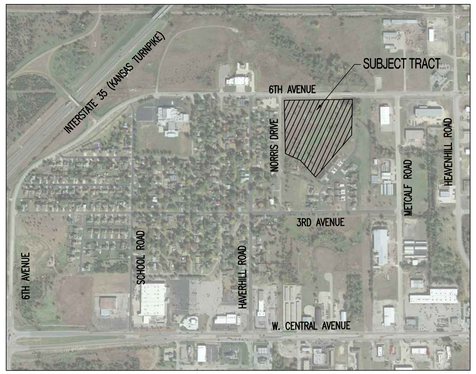
Return to Agenda

#190419

FINAL DEVELOPMENT PLAN

FLINT CREEK ESTATES
A REPLAT OF GRILER ADDITION

SECTION 4, TOWNSHIP 26 S, RANGE 5 E
EL DORADO, BUTLER COUNTY, KANSAS
JANUARY, 2020



LOCATION MAP
NOT TO SCALE

SUBDIVISION DETAILS	
GROSS PARCEL ACREAGE	11.64 ACRES
DEDICATED STREET R/W AREA	1.39 ACRES
DEDICATED COMMON SPACE AREA	2.49 ACRES
TOTAL COMMON LOTS	2 LOTS
TOTAL BUILDABLE LOTS	32 LOTS
MAX BUILDABLE LOT SIZE	23,777 S.F.
MIN. BUILDABLE LOT SIZE	7,043 S.F.
AVERAGE LOT SIZE	10,560 S.F.

LEGAL DESCRIPTION:

LOTS 7 THRU 19, BLOCK 3; LOTS 4 THRU 15, BLOCK 4; AND LOTS 1 THRU 11, BLOCK 5, GRILER ADDITION TO THE CITY OF EL DORADO, BUTLER COUNTY, KANSAS

CURRENT OWNER:

CITY OF EL DORADO
220 E. 1ST AVENUE
EL DORADO, KS 67042

DEVELOPER:

EL DORADO HOUSING
PARTNERS, LP
10777 BARLEY STREET
OVERLAND PARK, KS 66211

NOTES:

1. IT IS THE INTENT OF THIS PLAT TO DEVELOP THE PROPERTY FOR SINGLE FAMILY RESIDENTIAL USE.
2. WATER AND SEWER DISTRIBUTION TO BE PROVIDED BY CITY OF EL DORADO.
3. ZONING: R-1 WITH PD OVERLAY
4. THIS PLAN CONTAINS 11.64 ACRES OF GROSS AREA.
5. THIS PLAN CONTAINS 1.22 ACRES THAT LIE WITHIN A MAGELLAN AND SHELL PIPELINE EASEMENT.
6. ELECTRIC DISTRIBUTION PROVIDED BY EVERGY ELECTRIC.
7. THE MAXIMUM HEIGHT OF ANY BUILDING WILL NOT EXCEED 35'.
8. ALL SIDE YARD BUILDING SETBACKS TO BE 6', EXCEPT FOR CORNER LOTS WHICH ARE OTHERWISE NOTED.
9. ALL SIGNAGE SHALL CONFORM TO THE CITY OF EL DORADO SIGN REGULATIONS.
10. REFER TO PLAN FOR FRONT AND REAR YARD BUILDING SETBACKS. ALL FRONT YARDS TO HAVE A 20' SETBACK EXCEPT BLOCK B, LOTS 8-14. ALL REAR YARDS TO HAVE 25' SETBACKS EXCEPT BLOCK B, LOTS 15 AND 16.
11. ENTRANCE ONTO NORRIS AVENUE TO UTILIZE EXISTING PLATTED STREET LOCATION; TO BE COORDINATED WITH THE CITY OF EL DORADO. THIS DEVELOPMENT SHALL ALSO UTILIZE AN EXISTING ENTRANCE LOCATED ON 6TH STREET.
12. ALL STREETS, STORM WATER SYSTEMS, SEWER MAINS, WATER MAINS, AND AREA WITHIN THE RIGHT-OF-WAY ARE TO BE DEDICATED TO THE CITY OF EL DORADO AFTER THE FINAL PLAT IS APPROVED AND ALL CONSTRUCTION IS COMPLETED.
13. LOTS C1 AND C2 ARE COMMUNITY COMMON SPACES.
14. PER THE CITY OF EL DORADO, NO DETENTION OR WATER QUALITY IS REQUIRED FOR THIS PROJECT.
15. SURVEY INFORMATION WAS PERFORMED BY SAVOY COMPANY, P.A. AND DATED AUGUST 28, 2019.
16. SIDEWALKS ARE NOT REQUIRED FOR THIS DEVELOPMENT PER THE CITY OF EL DORADO.
17. EXISTING RIGHT-OF-WAY, EASEMENTS, SETBACKS, AND LOTS FROM THE GRILER ADDITION PLAT WITHIN THE BOUNDARY OF THIS DEVELOPMENT TO BE VACATED WITH APPROVAL OF THE FINAL PLAT OF THIS DEVELOPMENT.

WAIVERS AND VARIANCES:

THIS DEVELOPMENT IS LOCATED IN AN R-1 DISTRICT AND SEEKING A PD OVERLAY THAT WILL INCORPORATE THE FOLLOWING WAIVERS AND VARIANCES. THE OVERALL DEVELOPMENT IS SUBJECT TO THE FINAL DEVELOPMENT PLAN AND FINAL PLAT WITH THE CITY OF EL DORADO, KANSAS, AS PART OF THE "PD" OVERLY DISTRICT.

THE FOLLOWING VARIANCE REQUEST ARE FOR ARTICLE 5-DISTRICT REGULATIONS, SECTION "R-1" RESIDENTIAL DISTRICT.

PART 4: ORDINANCE MINIMUM LOT AREA IS 8,000 SQ. FT. AND REQUESTING 7,000 SQ FT. ORDINANCE MINIMUM LOT WIDTH IS 70 FT. AND REQUESTING 55 FT. AT THE BUILDING SETBACK LINE.

PART 6: YARD REGULATIONS: FRONT, SIDE AND REAR YARD SETBACKS.
ORDINANCE FRONT YARD SETBACK IS 30 FT. AND REQUESTING 20 FT. BLOCK B, LOTS 8-14 WILL MEET THE 30 FT SETBACK REQUIREMENT FOR THIS ZONING.
ORDINANCE SIDE YARD SETBACK IS 8 FT. FOR R-1 ZONING AND REQUESTING 6 FT.
ORDINANCE REAR YARD SETBACK IS 25 FT. AND REQUESTING 15 FT ONLY ON BLOCK B, LOTS 15 & 16, ALL OTHERS TO MEET ORDINANCE AT 25'.

PER ARTICLE 4, SECTION 5-EASEMENTS, OF THE SUBDIVISION CODE, EASEMENTS OF NOT LESS THAN TEN (10) FEET IN WIDTH SHALL BE PROVIDED ON EACH SIDE OF ALL REAR LOT LINES.
WE WILL BE PLATTING A 10' UTILITY EASEMENT ALONG THE FRONTAGE OF ALL BUILDABLE RESIDENTIAL LOTS, HOWEVER, NO REAR YARD EASEMENTS ARE TO BE INSTALLED IN THESE LOTS UNLESS REQUIRED BY CITY STAFF OR REQUIRED FOR PUBLIC INFRASTRUCTURE.

EROSION CONTROL PLAN:

EROSION CONTROL FOR THIS DEVELOPMENT SHALL BE ADDRESSED BY PROPER PERMITTING AT THE TIME OF THE DESIGN PLANS. ALL STATE AND LOCAL LAND DISTURBANCE AND EROSION CONTROL REGULATIONS SHALL BE ADHERED TO.

FLOOD PLAIN STATEMENT:

A PORTION OF THIS TRACT IS LOCATED WITHIN THE 100 YEAR FLOOD PLAIN AS SHOWN BY THE FEMA FIRM PANEL 20015C0378E DATED JUNE 2, 2009. AND AS DEPICTED ON THIS PLAT.

WETLAND STATEMENT:

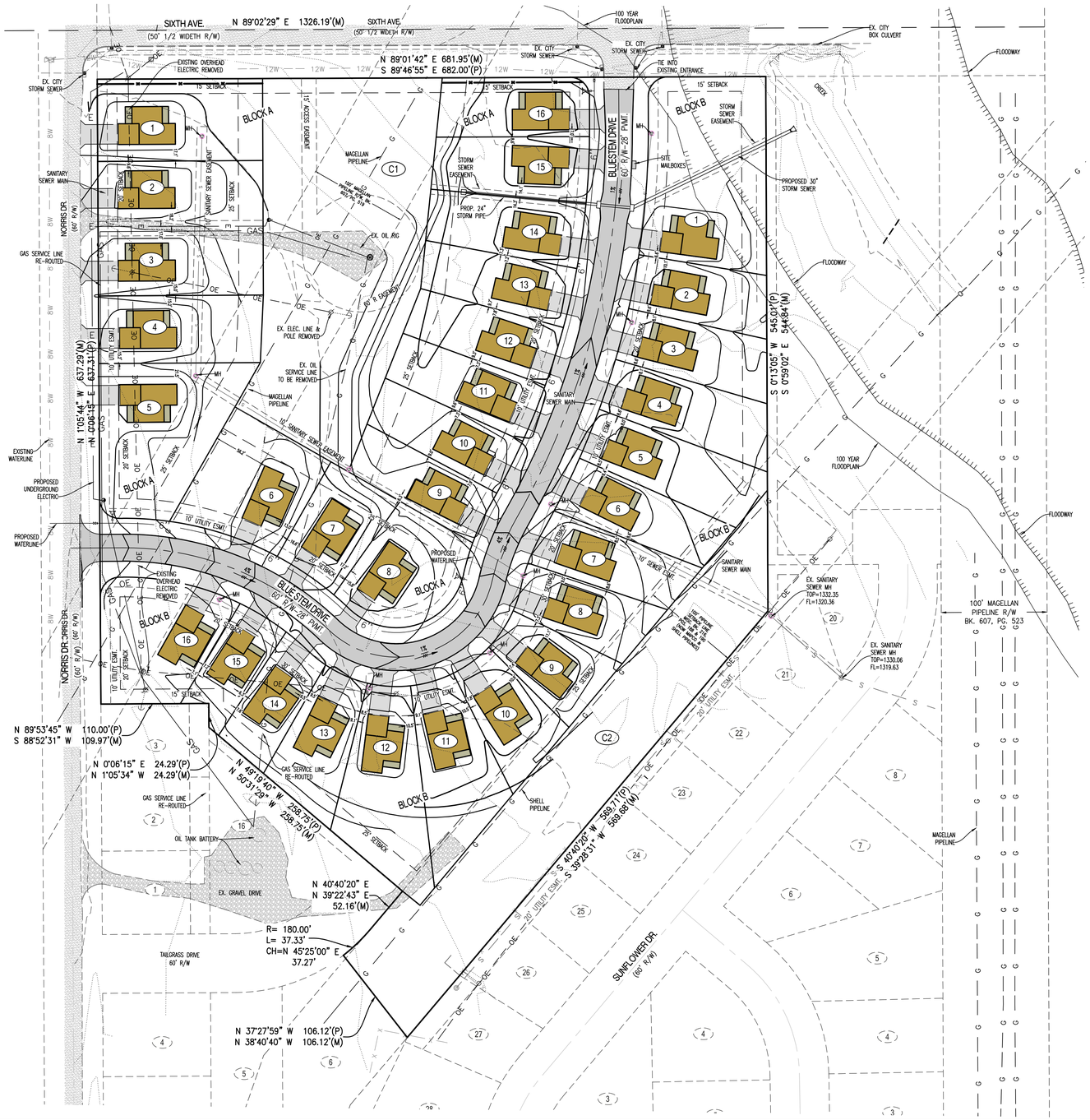
ACCORDING TO THE ALTA SURVEY CONDUCTED BY SAVOY COMPANY, P.A. DATED AUGUST 28TH, 2019, THERE IS NO DESIGNATED WETLANDS ON THIS PROPERTY.

PHASING PLAN:

IT IS THE INTENT OF THIS DEVELOPMENT TO BE BUILT IN ONE PHASE.

PARKING:

THIS PLAN WILL COMPLY WITH ALL CITY OF EL DORADO PARKING OFF-SITE PARKING REQUIREMENTS. THIS WILL BE VERIFIED AT THE TIME OF FINAL CONSTRUCTION PLANS WITH ALL LOTS DESIGNATED FOR RESIDENTIAL USE.



SCALE: 1"=60'
0 30 60 120

APPROVED BY THE CITY OF EL DORADO PLANNING AND ZONING COMMISSION THIS _____ DAY OF _____ , 20____

KELLY TETRICK - CHAIRPERSON

LEGEND:

- 805 — EXISTING 2FT CONTOUR
- 820 — EXISTING 10FT CONTOUR
- OE — EXISTING ELECTRIC
- OE — PROPOSED ELECTRIC
- CURB
- S — EXISTING SANITARY SEWER
- S — PROPOSED SANITARY SEWER
- MANHOLE/CLEANOUT
- W — EXISTING WATERLINE
- W — PROPOSED WATERLINE
- EXISTING STORM SEWER
- PROPOSED STORM SEWER
- BUILDING LINE
- EASEMENT
- XXX — EX. LOT NUMBER
- XXX — LOT NUMBER
- PROPOSED PAVEMENT
- FLOODWAY
- 100 YEAR FLOOD PLAIN

THIS SHEET HAS BEEN SIGNED, SEALED AND DATED ELECTRONICALLY

1/13/2020
TIMOTHY D. CROCKETT, P.E. - 21597

PREPARED BY:
CROCKETT
ENGINEERING CONSULTANTS
1000 West Nifong Boulevard, Building #1
Columbia, Missouri 65203
(573) 447-0292
www.crockettengineering.com

#190419

LANDSCAPING PLAN
FLINT CREEK ESTATES
A REPLAT OF GRILER ADDITION

SECTION 4, TOWNSHIP 26 S, RANGE 5 E
EL DORADO, BUTLER COUNTY, KANSAS
JANUARY, 2020

LAND AREA DETAILS	
TOTAL COMMON LOTS	2 LOTS
TOTAL BUILDABLE LOTS	32 LOTS
BUILDABLE LOT ACREAGE	7.75 ACRES
DEDICATED STREET R/W AREA	1.39 ACRES
DEDICATED OPEN SPACE AREA	2.49 ACRES
GROSS PARCEL ACREAGE	11.64 ACRES

APPROVED BY THE CITY OF EL DORADO PLANNING AND ZONING COMMISSION THIS_____ DAY OF_____ , 20____

_____
KELLY TETRICK – CHAIRPERSON

LEGAL DESCRIPTION:

LOTS 7 THRU 19, BLOCK 3; LOTS 4 THRU 15, BLOCK 4; AND LOTS 1 THRU 11, BLOCK 5, GRILER ADDITION TO THE CITY OF EL DORADO, BUTLER COUNTY, KANSAS

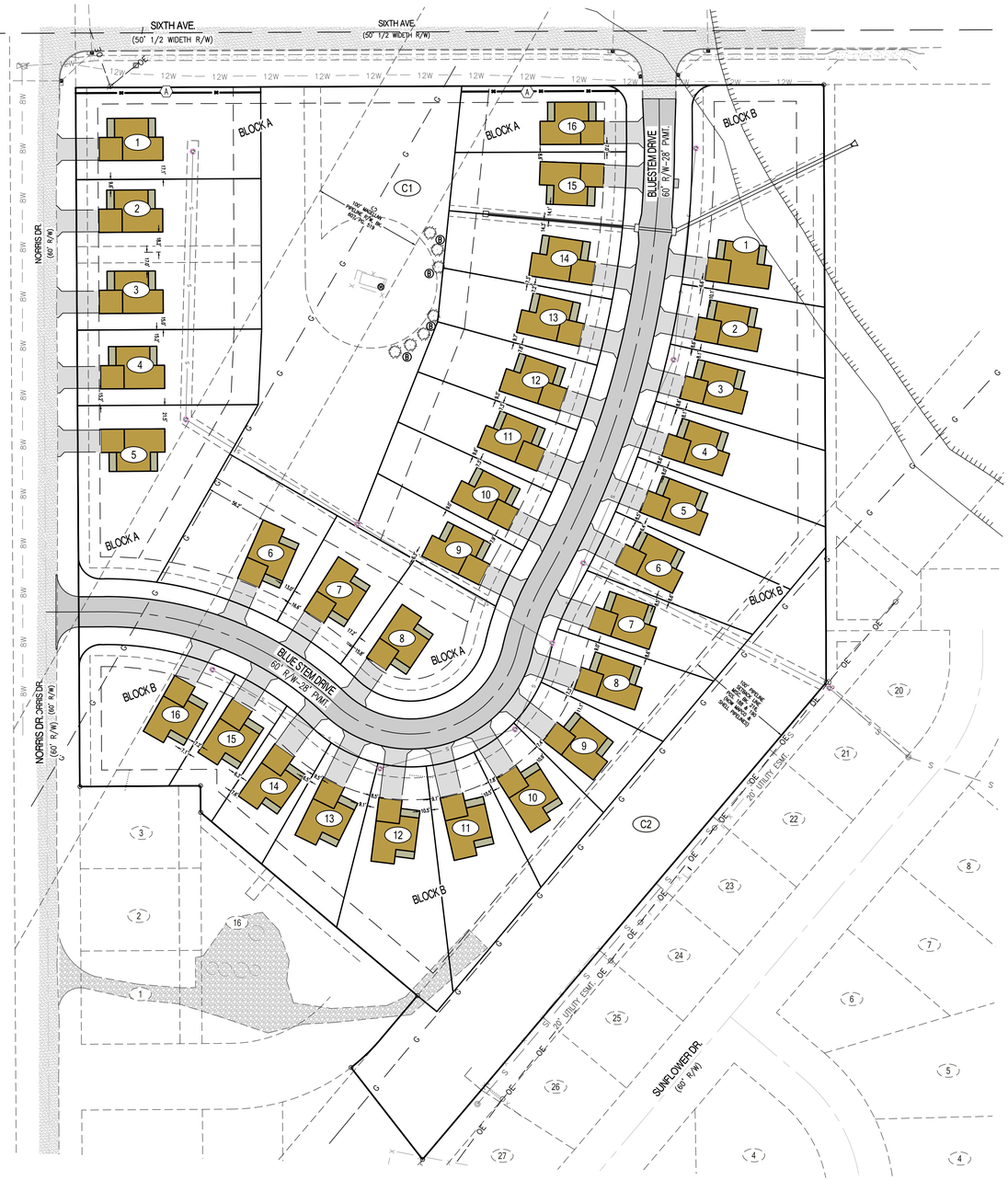
CURRENT OWNER:

CITY OF EL DORADO
220 E. 1ST AVENUE
EL DORADO, KS 67042

DEVELOPER:

EL DORADO HOUSING PARTNERS, LP
10777 BARLEY STREET
OVERLAND PARK, KS 66211

LEGEND OF LABELS:	
Ⓐ	PROPOSED SAFETY FENCING PER SUPPLEMENTARY DISTRICT REGULATIONS ARTICLE 6,10,A



SCALE: 1"=60'
0 30 60 120

LEGEND:

- 805 — EXISTING 2FT CONTOUR
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- W — PROPOSED WATERLINE
- EXISTING STORM SEWER
- PROPOSED STORM SEWER
- BUILDING LINE
- EASEMENT
- XXX — EX. LOT NUMBER
- XXX — LOT NUMBER
- PROPOSED PAVEMENT
- FLOODWAY
- 100 YEAR FLOOD PLAIN

PLANTING NOTES:

ALL DISTURBED AREA THAT IS TO REMAIN AS OPEN SPACE TO BE GRASS SEEDED AND MULCHED.

ALL PLANT MATERIALS AND FINAL LANDSCAPE PLAN SHALL BE IN ACCORDANCE WITH THE LANDSCAPING GUIDELINES AND STANDARDS OF THE CITY OF EL DORADO.

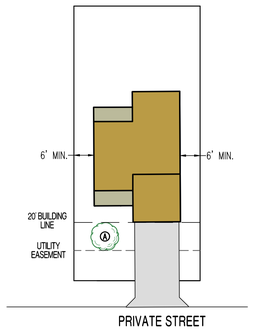
LANDSCAPING SHALL COMPLY CITY OF EL DORADO CODE OF ORDINANCES.

LANDSCAPING CONTRACTOR SHALL COORDINATE UTILITY LOCATES AND IDENTIFY ALL UNDERGROUND UTILITIES WITHIN THE LIMITS OF THEIR WORK AREA BEFORE ANY EXCAVATION MAY BEGIN.

SHRUB BEDS & TREE RINGS SHALL BE MULCHED WITH 3" OF DYED BROWN HARDWOOD MULCH.

LANDSCAPE CONTRACTOR SHALL GUARANTEE ALL PLANT MATERIALS FOR A PERIOD OF TWELVE MONTHS.

ALL PLANT MATERIALS MUST MEET THE SPECIFICATIONS OF THE AMERICAN ASSOCIATION OF NURSERYMEN.



Ⓐ PROPOSED TREE–SEE PLANTING TABLE BELOW

TYPICAL LOT LANDSCAPING

TREE PLANTING TABLE:				
		QUANTITY	SIZE	PLANT SPECIES
Ⓐ	◯	32	2" CALIPER	RED MAPLE, RED OAK, SILVER LINDEN, APPROVED EQUAL
Ⓑ	◌	7	6' TALL	UPRIGHT JUNIPER

THIS SHEET HAS BEEN SIGNED, SEALED AND DATED ELECTRONICALLY

1/13/2020
TIMOTHY D. CROCKETT, P.E. – 21597

PREPARED BY:
CROCKETT
ENGINEERING CONSULTANTS
1000 West Nifong Boulevard, Building #1
Columbia, Missouri 65203
(573) 447-0292
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2018 Commission Priorities
Water Sales • Community Image • Industrial and Business Parks • Parks and Recreation • Public Safety

TO: City Commission
FROM: Scott Rickard
SUBJ: Project #560-Extend Sanitary Sewer to 605 & 705 S Haverhill
DATE: January 13, 2020

Background:
The West side of the 600 and 700 block of South Haverhill Rd. is in need of Sanitary Sewer to serve the properties. Staff is requesting that the City Commission initiate the extension due failing septic tanks serving a property in the area.

Policy Issue:
The City Commission must determine the advisability and authorize the making of the improvements.

Fiscal Impact:
The total cost of the project is $35,573.45. The costs assessed to the improvement district will be $35,573.45 and city-at-large costs will be $0.00. The total cost of the project will be bonded, therefore allowing the improvement district to pay off the debt over a twenty-year period.

Trade-offs:
The decision of a governing body to provide public improvements often requires nearby property owners to equally be assessed a portion of the improvements. In such instances, this requires balancing community benefits with potentially negative impacts on the assessed property owners.

Staff Recommendation:
Proceed with the project.

Commission Actions:

Commissioner _____ moved that Resolution No. _____ a resolution determining the advisability of the making of certain internal improvements in the City of El Dorado, Kansas; making certain findings with respect thereto; and authorizing and providing for the making of the improvements in accordance with such findings (Project No. 560-Sanitary Sewer Improvements-S Haverhill Extension), contingent on transfer of ownership of the property.

Commissioner _____ seconded the motion.

Return to Agenda

Gilmore & Bell, P.C.
01/13/2020

**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF EL DORADO, KANSAS
HELD ON JANUARY 21, 2020**

The governing body met in regular session at the usual meeting place in the City, at 6:30 P.M., the following members being present and participating, to-wit:

Absent:

The Mayor declared that a quorum was present and called the meeting to order.

* * * * * * * * * * * * * *

Thereupon, there was presented a Resolution entitled:

A RESOLUTION DETERMINING THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF EL DORADO, KANSAS; MAKING CERTAIN FINDINGS WITH RESPECT THERETO; AND AUTHORIZING AND PROVIDING FOR THE MAKING OF THE IMPROVEMENTS IN ACCORDANCE WITH SUCH FINDINGS (PROJECT NO. 560 – SANITARY SEWER IMPROVEMENTS - S. HAVERHILL EXTENSION).

Thereupon, Commissioner _____ moved that said Resolution be adopted. The motion was seconded by Commissioner _____. Said Resolution was duly read and considered, and upon being put, the motion for the adoption of said Resolution was carried by the vote of the governing body, the vote being as follows:

Yea: _____.

Nay: _____.

Thereupon, the Mayor declared said Resolution duly adopted and the Resolution was then duly numbered Resolution No. _____ and was signed by the Mayor and attested by the Clerk; and the Clerk was further directed to cause the publication of the Resolution one time in the official City newspaper and to record the Resolution in the Office of the Register of Deeds of Butler County, Kansas, all as required by law.

* * * * * * * * * * * * * *

(Other Proceedings)

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On motion duly made, seconded and carried, the meeting thereupon adjourned.

CERTIFICATE

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the governing body of the City of El Dorado, Kansas, held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

_____
Clerk

Gilmore & Bell, P.C.
01/13/2020

NOTE: To be recorded with the Register of Deeds of Butler County, Kansas

(Published in the ***Butler County Times – Gazette*** on January 28, 2020)

RESOLUTION NO. _____

A RESOLUTION DETERMINING THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF EL DORADO, KANSAS; MAKING CERTAIN FINDINGS WITH RESPECT THERETO; AND AUTHORIZING AND PROVIDING FOR THE MAKING OF THE IMPROVEMENTS IN ACCORDANCE WITH SUCH FINDINGS (PROJECT NO. 560 – SANITARY SEWER IMPROVEMENTS - S. HAVERHILL EXTENSION).

WHEREAS, K.S.A. 12-6a01 *et seq.* (the "Act") authorizes the governing body of any city to make or cause to be made municipal works or improvements which confer a special benefit upon property within a definable area of the city and the levying and collecting of special assessments upon property in the area deemed by the said governing body to be benefited by such improvements for special benefits conferred upon such property by any such improvements and to provide for the payment of all or any part of the costs of the improvements out of the proceeds of such special assessments; and

WHEREAS, the Act provides that before any contract is let or any work is ordered or authorized for an improvement, the governing body shall by resolution direct and order a public hearing on the advisability of the improvement, and to give notice of the hearing by not less than two (2) publications in a newspaper, such publications to be a week apart and at least three (3) days shall elapse between the last publication and the hearing; and such notice shall be given as to (a) the time and place of the hearing; (b) the general nature of the proposed improvements; (c) the estimated or probable cost of the proposed improvements; (d) the extent of the proposed improvement district to be assessed for the cost of the proposed improvements; (e) the proposed method of assessment; and (f) the proposed apportionment of the cost between the improvement district and the City-at-large; and

WHEREAS, the Act further provides that the governing body may proceed without such notice and hearing and make findings by resolution as to the advisability of improvements whenever the proceedings are to improve sanitary and storm water sewers; and

WHEREAS, Project No. 560, as further described below, consists of sanitary sewer improvements; and

WHEREAS, the governing body hereby finds and determines it to be necessary to make its findings, by resolution, as to the advisability of the proposed improvement, the general nature of the proposed improvement; the estimated or probable cost of the proposed improvement; the extent of the proposed improvement district to be assessed for the cost of the proposed improvement; the proposed method of assessment; and the proposed apportionment of the cost between the improvement district and the City-at-large; and further finds and determines it to be necessary to authorize the making of the improvements, by Resolution, in accordance with its findings, subject to the filing of protest thereto, and to provide for the publication thereof, all as required by the Act.

THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF EL DORADO, KANSAS:

Section 1. **Findings of Advisability**. The governing body hereby finds and determines that:

(a) It is advisable to make the following improvements (the "Improvements"):

Extension of existing sanitary sewer improvements to serve to serve the area described as the Improvement District, all in accordance with City standards and plans and specifications prepared or approved by the City Engineer.

(b) The estimated or probable cost of the proposed Improvements is: $35,574; said estimated cost to be increased at the pro rata rate of 1 percent per month from and after the date of adoption of this Resolution.

(c) The extent of the improvement district (the "Improvement District") to be assessed for the cost of the Improvements is:

Certain tracts in Butler County, Kansas, further described as follows:

A tract of land commencing at the Northeast Corner of the Southeast Quarter of the Southeast Quarter of Section 4, Township 26 South, Range 5 East of the 6th P.M., Butler County, Kansas; thence South 313.06 feet, for a point of beginning; thence South 208.71 feet; thence West 208.71 feet; thence North 208.71 feet; thence East 208.71 feet to the point of beginning;

and

A tract of land commencing at a point being 313.06 fee South and 417.43 feet West of the Northeast Corner of the Southeast Quarter of the Southeast Quarter of Section 4, Township 26 South, Range 5 East of the 6th P.M., Butler County, Kansas, thence on an assumed bearing of S 00°23'34" W a distance of 397.97 feet for a point of beginning; thence S 89°12'35" E a distance of 377.22 feet to the west right of way line of SW Haverhill Road; thence S 00°23'34" W along said right of way a distance of 293.54 feet; thence N 89°12'35" W a distance of 377.06 feet; thence N 00°23'55" E a distance of 293.54 feet to the point of beginning.

(d) The method of assessment is: equally per parcel (2 parcels).

Where the ownership of a single lot or parcel is or may be divided into two or more parcels, the assessment to the parcel so divided shall be assessed to each ownership or parcel on a square foot basis.

(e) The apportionment of the cost of the Improvements between the Improvement District and the City-at-large is: 100% to be assessed against the Improvement District and 0% to be paid by the City-at-large.

Section 2. **Authorization of Improvements**. The abovesaid Improvements are hereby authorized and ordered to be made in accordance with the findings of the governing body of the City as set forth in ***Section 1*** of this Resolution.

Section 3. **Bond Authority; Reimbursement**. The Act provides for the costs of the Improvements, interest on interim financing and associated financing costs to be paid by the issuance of general obligation bonds or special obligation bonds of the City (the "Bonds"). The Bonds may be issued to reimburse expenditures made on or after the date which is 60 days before the date of this Resolution, pursuant to Treasury Regulation 1.150-2.

Section 4. **Effective Date**. This Resolution shall be effective upon adoption. This Resolution shall be published one time in the official City newspaper, and shall also be filed of record in the office of the Register of Deeds of Butler County, Kansas.

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ADOPTED by the governing body of the City on January 21, 2020.

(SEAL)

By: _____
Bill Young, Mayor

ATTEST:

By: _____
Tabitha Sharp, Clerk

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of the Resolution of the City adopted by the governing body on January 21, 2020, as the same appears of record in my office.

DATED: January 21, 2020.

By: _____
Tabitha Sharp, Clerk

2018 Commission Priorities
Water Sales • Community Image • Industrial and Business Parks • Parks and Recreation • Public Safety

TO: City Commission
FROM: Scott Rickard
SUBJ: Project #564-Waterlines Flint Creek Estates
DATE: January 13, 2020

Background:
Flint Creek Estates will require the extension of water mains to serve the development. It is anticipated that Public Utilities will fund the cost associated with the project through reserves.

Policy Issue:
The City Commission must determine the advisability and authorize the making of the improvements.

Fiscal Impact:
The total cost of the project is $242,380.00. The costs assessed to the improvement district will be $0.00 and city-at-large costs will be $242,380.00. The total cost of the project will be bonded.

Staff Recommendation:
Proceed with the project.

Commission Actions:

Commissioner _____ moved that Resolution No. _____a resolution of the City of El Dorado, Kansas, authorizing improvements to the City public water supply system; and providing for the payment of the costs thereof, contingent on transfer of ownership of the property.

Commissioner _____ seconded the motion.

Return to Agenda

Gilmore & Bell, P.C.
01/14/2020

**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF EL DORADO, KANSAS
HELD ON JANUARY 21, 2020**

The governing body met in regular session at the usual meeting place in the City, at 6:30 P.M., the following members being present and participating, to-wit:

Absent:

The Mayor declared that a quorum was present and called the meeting to order.

* * * * * * * * * * * * * *

(Other Proceedings)

Thereupon, there was presented a Resolution entitled:

A RESOLUTION OF THE CITY OF EL DORADO, KANSAS, AUTHORIZING IMPROVEMENTS TO THE CITY PUBLIC WATER SUPPLY SYSTEM; AND PROVIDING FOR THE PAYMENT OF THE COSTS THEREOF.

Thereupon, Commissioner _____ moved that said Resolution be adopted. The motion was seconded by Commissioner _____. Said Resolution was duly read and considered, and upon being put, the motion for the adoption of said Resolution was carried by the vote of the governing body, the vote being as follows:

Yea: _____.

Nay: _____.

Thereupon, the Mayor declared said Resolution duly adopted and the Resolution was then duly numbered Resolution No. _____ and was signed by the Mayor and attested by the Clerk.

* * * * * * * * * * * * * *

(Other Proceedings)

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

CERTIFICATE

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the governing body of the City of El Dorado, Kansas held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

_____
Clerk

Gilmore & Bell, P.C.
01/14/2020

RESOLUTION NO. _____

A RESOLUTION OF THE CITY OF EL DORADO, KANSAS, AUTHORIZING IMPROVEMENTS TO THE CITY PUBLIC WATER SUPPLY SYSTEM; AND PROVIDING FOR THE PAYMENT OF THE COSTS THEREOF.

WHEREAS, K.S.A. 65-163d through 65-163u, as amended (the "Act"), authorizes any municipality to acquire, construct, reconstruct, improve, equip, rehabilitate or extend all or any part of a public water supply system and to issue general obligation bonds to pay all or part of any costs thereof; and

WHEREAS, the City of El Dorado, Kansas (the "City") is a municipality within the terms of the Act and operates a public water supply system, as said term is defined in the Act (the "System"); and

WHEREAS, the governing body of the City hereby finds and determines that it is necessary and advisable to improve the System and to provide for the payment of the costs thereof by the issuance of general obligation bonds.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF EL DORADO, KANSAS:

Section 1. Project Authorization. It is hereby authorized, ordered and directed that the System be improved by the installation of approximately 1,200 linear feet of waterline improvements, fire hydrant assembly and installation, and all improvements related thereto in connection with the development of the Flint Creek Estates Addition to the City (the "Project").

Section 2. **Project Financing.** The estimated costs of the Project, including construction, engineering fees, acquisition of right-of-way and easements, contingencies and administrative expenses is $242,380. The costs of the Project, interest on interim financing and associated financing costs shall be payable from the proceeds of general obligation bonds of the City issued under authority of the Act (the "Bonds").

Section 3. Reimbursement. The Bonds may be issued to reimburse expenditures made on or after the date which is 60 days before the date of this Resolution, pursuant to Treasury Regulation § 1.150-2.

Section 4. **Effective Date.** This Resolution shall take effect and be in full force from and after its adoption by the governing body of the City.

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

ADOPTED AND APPROVED by the governing body of the City of El Dorado, Kansas, on January 21, 2020.

(Seal)

_____
Mayor

ATTEST:

_____
Clerk

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of the Resolution No. _____ of the City of El Dorado, Kansas adopted by the governing body on January 21, 2020 as the same appears of record in my office.

DATED: January 21, 2020.

_____
Clerk

2018 Commission Priorities
Water Sales • Community Image • Industrial and Business Parks • Parks and Recreation • Public Safety

TO: City Commission
FROM: Engineering Department
SUBJ: GDW Addition Final Plat
DATE: January 13th, 2019

Background:
Savoy Company submitted a final plat on behalf of Gerald Watson to create one lot of record. The Planning Commission reviewed the plat at a regular meeting on December 12th, 2019, and determined the plat meets the Zoning Ordinance and Subdivision Regulations of the City of El Dorado. The Planning Commission voted unanimously to approve the plat.

Policy Issue:
Plats are required by the Subdivision Regulations to subdivide property and create new lots of record, easements, and right-of-way. The Planning Commission reviews plats to ensure conformance with the Zoning Ordinance and Subdivision Regulations and approve the plat. The role of the City Commission is to accept easements and right-of-way dedications.

Fiscal Impact:
The formal creation of a lot of record will not have a fiscal impact on the City of El Dorado.

Staff Recommendation:
Accept the plat.

Commission Actions:

Commissioner _____ moved accept the GDW Addition Final Plat.

Commissioner _____ seconded the motion.

Return to Agenda

PLANNING COMMISSION MINUTES - DRAFT
December 12th, 2019
6:30 p.m.

1. CALL TO ORDER & ROLL CALL

The meeting was called to order at 6:30pm.

Members Present:
Scott Hackler
Scott Leason
Brad Long
David Stewart
Kelly Tetrick
Gerald Watson

Staff Present:
Jay Shivers
Scott Rickard

2. APPROVAL OF MINUTES

Commissioner Stewart moved to approve the minutes of the November 14th meeting, seconded by Commissioner Hackler. The motion passed unanimously (6-0).

3. NEW BUSINESS

ITEM NO. 1 – CASE NO. 19-02-PLAT: CONSIDERATION OF THE FINAL PLAT OF GDW ADDITION.

Commissioner Watson stepped down from the Commission for this item.

A) Presentation of Request

Mr. Shivers reviewed the GDW Addition Final Plat with the Commission, noting it is for a single lot. Roger Cutsinger of Savoy Company was present for questions.

B) Discussion by Planning Commission

Commissioner Stewart asked if there were any adjustments from the preliminary plat. Mr. Cutsinger said there were no adjustments.

C) Motion

Commissioner Stewart moved to approve the Final Plat of GDW Addition as presented, seconded by Commissioner Leason.

Roll Call Vote	
Scott Hackler	Y
Scott Leason	Y
Brad Long	Y
David Stewart	Y
Kelly Tetrick	Y
Gerald Watson	Recused

The motion passed (5-0).

ITEM NO. 2 – CASE NO. 19-03-PLAT: CONSIDERATION OF THE FINAL PLAT OF FLINT CREEK ESTATES ADDITION.

A) Presentation of Request

Mr. Shivers said the Planning Commission met on November 14th and approved the preliminary plat and preliminary development plan for Flint Creek Estates. The City Commission reviewed and approved the preliminary development plan at their December 2nd meeting. The City is moving on an accelerated schedule to accommodate the project developers and added it to the agenda. However, there wasn't enough time to get the final plat ready for approval at this meeting. Mr. Shivers asked the Planning Commission to table the agenda item to the January meeting.

B) Discussion by Planning Commission

C) Motion

Commissioner Stewart moved to table the item to the January meeting, seconded by Commissioner Hackler. The motion passed unanimously (6-0).

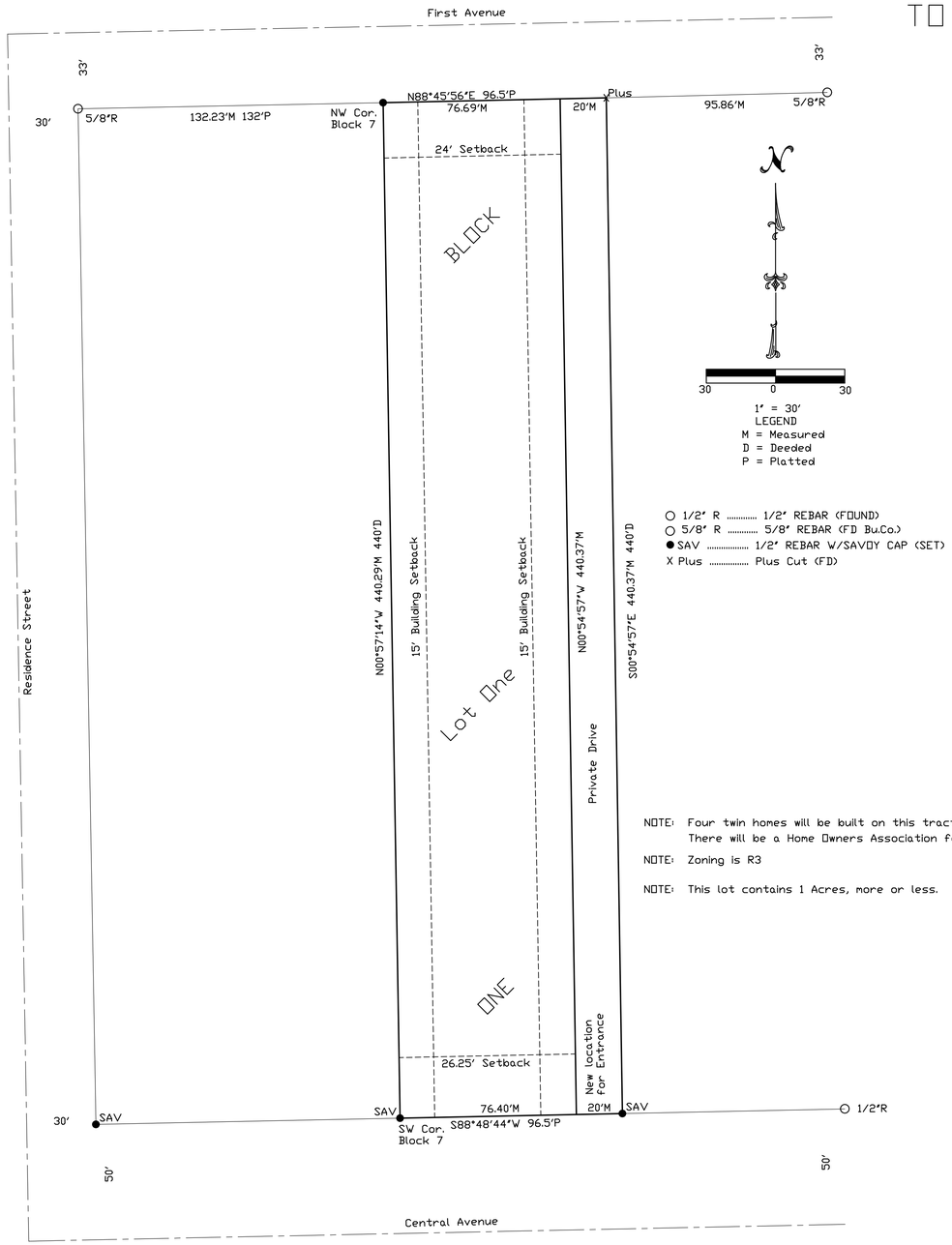
4. OLD BUSINESS

5. STAFF ITEMS

6. ADJOURNMENT

The meeting adjourned at 6:35pm.

FINAL PLAT
GDW ADDITION
TO CITY OF EL DORADO, KANSAS
A Re-plat of Part of Block Seven (7) in Fairmount-Adams Addition



○ 1/2" R ..... 1/2" REBAR (FOUND)
○ 5/8" R ..... 5/8" REBAR (FD Bu.Co.)
● SAV ..... 1/2" REBAR W/SAVOY CAP (SET)
X Plus ..... Plus Cut (FD)

NOTE: Four twin homes will be built on this tract. There will be a Home Owners Association formed.

NOTE: Zoning is R3

NOTE: This lot contains 1 Acres, more or less.

CERTIFICATE OF SURVEY

I, the undersigned, licensed professional Surveyor of the State of Kansas, do hereby certify that the following described tract of land was surveyed on August 1, 2019 and the accompanying Final Plat prepared and shown to the best of my knowledge and belief: The West 96.5 feet of Block Seven (7) in the Fairmount-Adams Addition to the City of El Dorado, Kansas.

Date Signed: _____ _____
Roger L. Cutsinger P.S. #805

LAND SURVEYORS REVIEW

Reviewed in accordance with K.S.A. 58-2005 on this _____ day of _____ _____, 20___.

_____
Michael A. Work PS#1160

Butler County Surveyor, Butler Co., Kansas

OWNER'S CERTIFICATE

State of Kansas)
County of Butler) SS

This is to certify that the undersigned owner(s) of the land described in the Surveyor's Certificate; have caused the same to be surveyed and subdivided on the accompanying plat into lots, blocks, streets and other public ways under the name of GDW Addition to the City of El Dorado, Butler County, Kansas; that all highways, streets, alleys, easements and public grounds as denoted on the plat are hereby dedicated to and for the use of the public for the purposes of constructing, operating, maintaining and repairing public improvements. The land contained herein is held and shall be conveyed subject to any restrictions, reservations, and covenants on file or hereafter filed in the Office of the Register of Deeds of Butler County, Kansas.

Date Signed: _____ _____
OWNER

NOTARY CERTIFICATE

State of Kansas)
County of Butler) SS

The foregoing instrument was acknowledged before me this _____ day of _____ 2019

_____, Notary Public

My appointment expires: _____

PLANNING COMMISSION CERTIFICATE

State of Kansas)
County of Butler) SS

This plat of GDW Addition to the City of El Dorado, Kansas, has been submitted to and approved by the El Dorado Planning Commission on this _____ day of _____, 20___.

_____, Chairman
Kelly Tetrick

ATTEST: _____, Secretary
Jay Shivers

CITY COMMISSIONER'S CERTIFICATE

State of Kansas)
County of Butler) SS

These easements and right-of-way accepted by the City Commission of El Dorado, Kansas, this _____ day of _____, 20___.

_____, Mayor
Bill Young

ATTEST: _____, City Clerk
Tabitha Sharp

CITY ATTORNEY'S CERTIFICATE

State of Kansas)
County of Butler) SS

This plat is approved as an addition to the City of El Dorado, Kansas pursuant to the provisions of K.S.A. 12-401.

Date Signed: _____

_____, City Attorney

TRANSFER RECORD CERTIFICATE

Entered on transfer record this ____ day of _____, 20___.

_____, County Clerk
Tatum Stafford

REGISTER OF DEEDS CERTIFICATE

State of Kansas)
County of Butler) SS

This is to certify that this instrument was filed for record in the Register of Deeds Office at _____, __M., on this ____ day of _____ 20__, and is duly recorded. Book _____ Page _____

_____, Register of Deeds
Marcia McCoy

PROJECT NO. 18J00586

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