**EL DORADO CITY COMMISSION – REGULAR MEETING AGENDA**
**CITY HALL – 220 E. FIRST AVENUE**
**March 16, 2020 – 6:30 PM**

1. **Call to Order**
2. **Roll Call**
3. **Invocation** – Pastor Corey Landreth, Real Life Church
4. **Pledge of Allegiance**

**Proclamations and Recognition**

**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.

**5**. Jamie Downs – Butler County Health Department

**6**. Linda Jolly with El Dorado Inc.

**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 March 2, 2020, Special City Commission Minutes from January 15, 2020, Special City Commission Minutes from January 29, 2020 and Special City Commission Minutes from February 26, 2020.
9. Approval of Appropriation Ordinance No. 02-20 in the amount of $1,334,699.22
10. Approval of Cereal Malt Beverage License for Butler Community College located at 206 Griffith Street.

**Old Business**

**11.** None

**New Business**

**12.** Special Use Permit Application - 3515 West Towanda

**13.** Application to Rezone 2765 SW HWY 54

**14.** Special Use Permit Application – 1360 SW Hwy 77

**15.** Acquisition of 416 North Arthur Street

**Reports**

**16.** City Commission and Advisory Board Updates

**17.** City Manager

a. 4th Quarter Financial Report

**Executive Session**

**17**. Commissioner ___________ moved to recess into executive session pursuant to the attorney-client exception under K.S.A. 75-4319(b)(2) for the purposes of discussing ongoing legal issues and to reconvene the meeting at ____ p.m. in the City Commission Room.

Commissioner ___________ seconded the motion.

**Adjournment**

**18.** Consideration of a motion to adjourn the March 16, 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.

# 2019 Partner Briefs Overview

*"When these partners come together, we amplify our ability to grow El Dorado." - Kelly Snedden, BCCC*


**Projects Tracked:**

**53**

- ⇒ **Complete** 20
- ⇒ **Pending** 16
- ⇒ **Dead** 17

**Participating Partners**

⇒ Butler Community College

*Kelly Snedden*

⇒ El Dorado Chamber

*Vicki Bell, Jordan Buxton*

**Partners Participation**

- ⇒ **BCC** 1
- ⇒ **Chamber** 13
- ⇒ **Inc.** 29
- ⇒ **Main Street** 23
- ⇒ **Engineering** 29
- ⇒ **Workforce** 5
- ⇒ **CVB** 5

⇒ El Dorado Main Street

*Emily Connell*

⇒ El Dorado, Inc.

*Linda Jolly*

**Services**

- ⇒ **Funding** 7
- ⇒ **Site Assistance** 19
- ⇒ **Information** 31
- ⇒ **Incentives** 13
- ⇒ **Marketing** 4
- ⇒ **Workforce** 5
- ⇒ **Training** 3

⇒ City of El Dorado Engineering

*Scott Rickard*

⇒ City of El Dorado CVB

*Molly Denton*

⇒ Workforce Alliance

*Amanda Duncan*

**EL DORADO CITY COMMISSION MEETING** **March 2, 2020**

The El Dorado City Commission met in a regular session on March 2, 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, and City Clerk Tabitha Sharp. Absent: City Engineer Scott Rickard

**VISITORS**

| | | |
|---|---|---|
| Norma Johnson | 812 W Central | El Dorado, KS |
| Darla Carter | Family Life Center | El Dorado, KS |
| Phil Benedict | Thrive! Butler | El Dorado, KS |
| Julie Phillips | Communities In Schools | El Dorado, KS |
| Martha Reidel | Kids Need To Eat | El Dorado, KS |
| Lee White | Butler County Kansas News | El Dorado, KS |

**CALL TO ORDER**

Mayor Bill Young called the March 2, 2020 meeting to order.

**INVOCATION**

Mother Christine Gilson opened the meeting with an invocation.

**PLEDGE OF ALLEGIANCE**

Team Synergy, 11U Baseball, led the Pledge of Allegiance.

**PROCLAMATION**

Mayor Bill Young read the proclamation declaring it Severe Weather Awareness Week in El Dorado, Kansas.

**PUBLIC COMMENT**

Mayor Bill Young opened the floor for public comment.

Norma Johnson, 812 W Central, stated that she would like to see the City begin a yard waste program utilizing the recycling bins.

**CONSENT AGENDA**

Approval of City Commission Minutes from February 17, 2020.

Approval of Cereal Malt Beverage License for the Lewis Convenience Groups, LLC #3 located at 1631 West Central Avenue.

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

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

**PROJECT NO. 520 – PAVING MARMATON ROAD AND PROJECT NO. 553 – SANITARY SEWER EXTENSION – BLOCK 7 STONE ADDITION**

City Manager David Dillner stated that projects 520 and 553, the Paving of Marmaton Road and the Sanitary Sewer extension for the Stone Addition, have been completed. He stated that we need to set a public hearing in order to spread the assessments.

Commissioner Gregg Lewis moved to set the public hearing for 6:30 p.m. on April 6, 2020 to be held for the purpose of considering the proposed assessments of the cost of Project Numbers 520 and 553, and further direct individual mailings to each owner liable for the special assessments.

Commissioner Matt Guthrie seconded the motion.

Motion carried 5 – 0.

**FLINT CREEK ESTATES**

City Manager David Dillner stated that the developer for the Flint Creek Estates and the City of El Dorado enter into an agreement stating what each party will be responsible for regarding the development of that property. He stated that the City will pay for water line improvements and any oversized streets and intersections, the developer will pay for the other infrastructure.

City Manager Dillner stated that included in this item, there is an amendment to the real estate contract. He stated that the developer has requested that the City grant a $35,000 credit to the purchase to pay for some environmental mediation that has to be done.

City Manager Dillner stated that he and the City Attorney are requesting that the issue be tabled until they can finish some discussion regarding the agreement or give the City Manager authority to complete the agreement.

Commissioner Nick Badwey and Mayor Bill Young stated that they were fine with the City Manager and Attorney working it out and finishing the process.

Commissioner Kendra Wilkinson asked if the City would be stuck if an agreement couldn't be reached.

City Manager Dillner stated that the plat has not been filed yet and will not be until the agreement is reached. He stated that they will also not authorize a building permit or the extension of infrastructure until an agreement is reached. Once the agreement is complete, then the plat will be filed and the other items will be completed.

Commissioner Matt Guthrie moved to direct the City Manager and Attorney to complete negotiations with MRE Capital for the improvements to Flint Creek Estates and enter into a development agreement and amended real estate contract.

Commissioner Gregg Lewis seconded the motion.

Motion carried 5 – 0.

**LIQUOR TAX DISTRIBUTION**

City Clerk Tabitha Sharp stated that the City received $39,215.05 in liquor tax revenue during 2019. She stated that the beginning balance in the fund was $5,242.39. The total available for distribution is $44,457.44. She stated that the total requests this year are $48,400 and so staff have provided a breakdown giving each agency a percentage of what they requested based off of the total available.

Darla Carter, Family Life Center, stated that she operates the shelter for women and children who are victims of domestic violence as well as a hotline for individuals to call and get help. She stated that they have increased their request this year due to a cut in funding from the United Way. She stated that 39 women and 38 children participated in the program last year.

Ms. Carter also reviewed the request for the baby-sitter used for Family Life Center and Thrive! Butler.

Phil Benedict, Thrive! Butler, stated that his program provided support to low income families or those living in poverty and teaches them skills to get out of poverty. He stated that they are requesting money for a facilitator, fuel cards and meals.

Mayor Bill Young asked how many people participate in their program.

Mr. Benedict stated that they limit it to 10 each session.

Julie Phillips, Communities in Schools Grant Manager, stated that her program helps students who have risk factors that might prohibit them from graduating. She stated that they provide basic needs, teaches life skills and support to encourage them to stay in school. She stated that this funding would close the gap in El Dorado and keep them fully funded for the year.

Commissioner Kendra Wilkinson asked how long the program had been here.

Ms. Phillips stated that they have been at the Middle School for seven years. The program regionally has been around for 25 years.

Commissioner Nick Badwey asked if they had ever requested funding prior to this point.

Ms. Phillips stated that had not. She stated that they are always looking at new funding mechanisms and this fit with their program well.

Martha Reidel, Kids Need to Eat, stated that they they are requesting funds for weekend backpacks and swimming pool passes.

Mayor Young clarified what their request was for.

City Clerk Sharp stated that they requested $1,000 for meals and $320 for swimming pool passes.

Mayor Young asked how SCARF uses their funding.

City Clerk Sharp stated that the information in the packet states that it is used for their mortgage payment and that he states in the letter that they have not received as much funding from other sources and so they increased their request.

Commissioner Nick Badwey asked if we held funds back to begin the year with a balance.

City Clerk Sharp stated that it varies from year to year based off of the requests we have received. Some years if we do not have groups request the entire amount, there are funds left for the next year.

Mayor Young asked if there was funding elsewhere to cover the deficit.

City Clerk Sharp stated that as was reported at their work session last week, the City has a deficit in the General Fund.

Commissioner Matt Guthrie stated that he was okay with the listed allocation.

Commissioner Badwey stated that he felt we should support organizations that have been with us for so many years. He felt that we should give the full request to Family Life Center and make adjustments to others.

Commissioner Wilkinson stated that she was okay with the listed allocations.

Commissioner Lewis stated that he was okay with the listed allocations.

Mayor Young stated that he agreed with Nick that we should support the organizations that we have supported for several years, but he appreciated what organizations like Communities in Schools and Thrive! Butler were doing. He stated that he felt that we could find the excess funds in another area.

City Manager David Dillner stated that he could find the funds elsewhere.

Commissioner Kendra Wilkinson moved to fully fund each request as follows and to authorize the City Manager to execute the appropriate documents and contracts with the following recipients and that these funds are disbursed consistent with Kansas statutes:

| Organization | 2020 Approved Amount |
|---|---:|
| Family Life Center | $22,000 |
| SCARF | $10,000 |
| Thrive! Butler | $7,500 |
| Kids Need to Eat | $1,320 |
| Communities in Schools | $7,500 |
| Thrive! Butler/Family Life Daycare | $400 |
| Total | $48,000 |

Commissioner Matt Guthrie seconded the motion.

Motion carried 5 – 0.

## ADVISORY BOARD APPOINTMENTS

City Clerk Tabitha Sharp stated that the advisory board appointments had been reviewed at the last work session and were ready for official approval.

Mayor Bill Young stated that Wade Wilkinson had agreed to be one of the appointments for sales tax, but he was still waiting on confirmation from the other.

| Advisory Board | Number of Seats | Term | Appointments |
|---|---|---|---|
| BOA | 3 | Follows Commission Term | Mayor Young - Robbie Pollard<br>Commissioner Lewis – Britt Moore<br>Commissioner Wilkinson – Dave Stewart |
| CTC | 2 | December 2021 | Matt Jacobs<br>Courtney Taylor |
| El Dorado Inc. | 1 | Follows Commission Term | Commissioner Lewis – Gregg Lewis |
| Library | 2 | December 2023 | Nancy Wagner<br>Roseanna Carter |
| Parks and Recreation | 2 | December 2021 | Tyson Nielsen<br>Camielle Austin |
| REAP | 1 | Follows Commission Term | Mayor Bill Young |
| Sales Tax | 6<br>1 other filled by Planning Commission | 2020 | Bill – Wade Wilkinson<br>Matt – Lindsay Mills<br>Gregg – Dan Davis<br>Nick – Victoria Humig<br>Kendra – Mel Arnold |

| | | | |
|---|---|---|---|
| | | | Planning Commission – Brad Long |

Commissioner Matt Guthrie moved to approve the advisory board appointments as listed including the appointment of Wade Wilkinson to the sales tax committee.

Commissioner Nick Badwey seconded the motion.

Motion carried 5 – 0.

**REPORTS**

**CITY COMMISSION**

Commissioner Kendra Wilkinson congratulated the Police Chief on 40 years of service.

The rest of the Commission joined her.

Commissioner Gregg Lewis stated that El Dorado Inc. has approved the job description for the Assistant Economic Development Director.

Commissioner Lewis stated that the refinery announced at the CAP meeting that truck traffic was moving to Gate 5 off of Haverhill soon. He was concerned about the road construction project being this year on Haverhill.

Public Works Director Brad Meyer stated that the project would likely be done when the asphalt plants are back open with better weather.

Commissioner Lewis stated that the refinery also announced that the next turnaround would be in 2023. They also presented the County with a $30,000 check for helping out with turnaround.

Commissioner Matt Guthrie stated that he will be attending the interviews with the marketing groups for the community branding in two weeks.

Mayor Bill Young stated that he was looking forward to some conversations regarding the homelessness issue. They had discussed it during the last work session and hoped that it would begin soon. He stated that they also discussed priorities and a lake logo. He thanked Lee White for the poll he put out regarding the logo. He stated that we are working on better ways to market the lake and the new logo will help with that.

**CITY MANAGER**

City Manager David Dillner stated that the city received $238,176 in sales tax and we are trending at 3%. He stated that it is early, but we are doing well and projected to come in just below last year which was a record year.

City Manager stated that he wanted to update the Commission on SB 294. He stated that the bill has passed out of the Senate with three amendments. He stated that the first amendment states that the City has to reimburse the County by December 31st, the second changes the exemption for small taxing entities from $25,000 to $5,000, and the third eliminates the requirement of the official publication notice in the newspaper. He stated that the League is continuing to work with members of the House on the bill.

City Manager Dillner stated that the next dialogue with the City Manager will be Wednesday at the library.

City Manager Dillner stated that the statewide tornado drill will be Tuesday at 10:00 a.m.

**ADJOURNMENT**

Commissioner Nick Badwey moved to adjourn the meeting at 7:36 p.m.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

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City Clerk Tabitha D. Sharp Mayor Bill Young

**EL DORADO CITY SPECIAL COMMISSION MEETING January 15, 2020**

The El Dorado City Commission met in special session on January 15, 2020 at 5:00 am at City Hall with the following present: Mayor Bill Young, Commissioner Matt Guthrie, Commissioner Nick Badwey, Commissioner Kendra Wilkinson, City Manager David Dillner, City Engineer Scott Rickard and City Clerk Tabitha Sharp. Absent: Commissioner Gregg Lewis

**VISITORS**

| | | |
|---|---|---|
| Curt Zieman | 128 N Vine | El Dorado, KS |
| Tammy Schaffer | 220 E 1st | El Dorado, KS |
| Jordan Buxton | Chamber of Commerce | El Dorado, KS |
| Linda Jolly | El Dorado Inc. | El Dorado, KS |
| Emily Connell | El Dorado Main Street | El Dorado, KS |

**CALL TO ORDER**

Mayor Bill Young called the January 15, 2020 Special City Commission meeting to order at 5:00 p.m.

**LAKE PROMOTION PHASE I**

The City Commission discussed the plan presented by staff. They stated that they would like staff to reach out to someone regarding a different logo, but that they did not want to wait for the rebrand.

**TRANSIENT GUEST TAX**

City Manager David Dillner stated that in order to pay for the lake promotion, rebranding and some of the other items that Commission has requested, we would need more revenue in the tourism fund.

City Clerk Tabitha Sharp stated that the CTC board voted for 7%, but staff are requesting 8% in order to complete everything requested.

The City Commission agreed on a 3% increase.

**STADIUM SPONSORSHIP DISCUSSION**

City Manager David Dillner stated that the EFABC had been discussing fees for the utilization of BG Stadium. He stated that if the Commission wished, they could create a sponsorship that allows us to give the stadium to people for less than what the EFABC does, but enough that we would make a little extra to help fund improvement costs.

The City Commission asked staff to return with a fee schedule.

**LEGISLATIVE PLATFORM DISCUSSION**

City Manager David Dillner asked the Commission to review the legislative platform provided by the League of Kansas Municipalities and let him know if there were items they would like him to address.

**ADVISORY BOARD APPOINTMENTS**

City Clerk Tabitha Sharp reviewed the advisory board openings and provided the Commission with a list of spaces they needed to recruit individuals to fill.

**NEXT MEETING**

The City Commission reviewed items on the upcoming agenda.

**ADJOURNMENT**

Commissioner Nick Badwey moved to adjourn the meeting at 6:21 p.m.

Commissioner Matt Guthrie seconded the motion.

Motion carried 4 – 0.

City Clerk Tabitha D. Sharp

Mayor Vince Haines

**EL DORADO CITY SPECIAL COMMISSION MEETING January 29, 2020**

The El Dorado City Commission met in special session on January 29, 2020 at 5:00 pm at City Hall 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**

| | | |
|---|---|---|
| Curt Zieman | 128 N Vine | El Dorado, KS |
| Tammy Schaffer | 220 E 1st | El Dorado, KS |
| Brad Meyer | 222 E 2nd | El Dorado, KS |
| Emily Connell | El Dorado Main Street | El Dorado, KS |

**CALL TO ORDER**

Mayor Bill Young called the January 29, 2020 Special City Commission meeting to order at 5:00 p.m.

**PARADE ROUTES**

City Manager David Dillner stated that staff are requesting that the parade routes be limited to just the short route to best fit safety and efficiency.

The City Commission agreed to remove the long route completely from options, but stated that they would like staff to leave the Main Street route until a better route could be found.

**REPORTS**

Commissioner Matt Guthrie asked staff to look at the storage box at Central and Arthur and also the SUP that was granted on North Arthur.

Commissioner Guthrie asked that staff look at snow removal standards and give the same service as neighboring cities.

The City Commission stated that they would review the snow policy and discuss it at a future work session. Staff would bring the increased costs associated with anything above what is currently done.

Mayor Bill Young stated that he would like the Commission to come to the meeting Saturday with big picture items and then they would determine the next steps for staff.

**ADJOURNMENT**

Commissioner Nick Badwey moved to adjourn the meeting at 6:09 p.m.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 4 – 0.

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City Clerk Tabitha D. Sharp Mayor Vince Haines

**EL DORADO CITY SPECIAL COMMISSION MEETING February 26, 2020**

The El Dorado City Commission met in special session on February 26, 2020 at 5:00 pm at City Hall 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**

| | | |
|---|---|---|
| Curt Zieman | 128 N Vine | El Dorado, KS |
| Tammy Schaffer | 220 E 1st | El Dorado, KS |
| Brad Meyer | 222 E 2nd | El Dorado, KS |
| Kyle McLaren | 3096 NE Parallel | El Dorado, KS |
| Emily Connell | El Dorado Main Street | El Dorado, KS |
| Linda Jolly | El Dorado Inc. | El Dorado, KS |
| Steve Waite | El Dorado Main Street | El Dorado, KS |
| Raven Dickinson | El Dorado Main Street | El Dorado, KS |
| Leon Leachman | El Dorado Main Street | El Dorado, KS |

**CALL TO ORDER**

Mayor Bill Young called the February 26, 2020 Special City Commission meeting to order at 5:00 p.m.

**COMMERCIAL COMPOST**

Public Works Director Brad Meyer gave background information on how the compost site is currently run.

Kyle McLaren, 3096 NE Parallel, stated that his competitors fly under the radar and use the compost site, he would like to use it, but legally. He stated that he doesn't use the County site because of the cost and inconvenient hours.

Commissioner Matt Guthrie stated that staff could look at the cost for the extra burning and management associated with allowing commercial contractors and then those companies could pay a charge each year to use it.

Mayor Bill Young asked if staff could put something together.

**ADVISORY BOARD APPOINTMENTS**

City Clerk Tabitha Sharp reviewed the applications and open spaces on each board.

**LAKE LOGO**

The City Commission stated that they would like to use the first logo, but the S and the E were different than the N and the W, and they wanted them to be the same.

**STRATEGIC PRIORITIES**

Mayor Bill Young stated that as we think about moving forward, he would like someone like Dr. Nalbandian to come down and help with the strategic planning process.

The Commission chose their top priorities as follows:

Commissioner Guthrie: Lake Development, Promise Program and Partnering Agencies
Commissioner Badwey: Partnering Agencies and Homelessness
Commissioner Lewis: Economic Development, Infrastructure (Water and Sewer Maintenance), Housing, Public Safety, and Parks and Recreation (pool and existing park enhancements)
Commissioner Wilkinson: Homelessness, Community Park Partnership Program and Infrastructure

Mayor Young: Blighted Properties, Community Park Partnership, Homelessness, Infrastructure, Wholesale Water Contracts and the Promise Program

Mayor Young stated that he would like to understand what staff time on these items would be and what the impact on other workloads would be.

City Manager Dillner stated that depending on what the Commission chose, other items would be put to the side in order to make time for new priorities.

Commissioner Wilkinson stated that the Community Park Program could go to the Parks and Recreation Board.

City Manager Dillner stated that we would take it to them, but it would likely be a few months before something came back to the Commission.

Commissioner Wilkinson asked about blighted housing and infrastructure.

City Manager Dillner stated that a committee has already begun work on blighted housing. He stated that if the Commission wants to discuss infrastructure, they need to talk about what specifically they would like to accomplish.

City Manager Dillner confirmed that the Commission was agreeing to table some of the larger items that had been discussed previously.

Mayor Young stated that if we accomplish three of the smaller items, it will free up time to handle the rest.

Commissioners Guthrie and Badwey wanted to move forward on the partner agency consolidation.

Commissioner Badwey asked what needed to be done.

Mayor Young stated that they would need to understand the impact of that issue.

City Manager David Dillner stated that it would take staff time to handle.

Mayor Young asked about the public safety staffing assessment.

City Manager Dillner stated that there would be information soon.

**NEXT MEETING REVIEW**

Staff reviewed items on the next agenda.

**REPORTS**

Commissioners Wilkinson and Guthrie stated that they had been thinking about the homelessness issue and thought it should be a County level solution instead of the City.

Commissioner Guthrie stated that they needed to get a group together and then go to the County.

Commissioner Wilkinson stated that she felt the group should include a police officer and City Manager from each City so that we can hear their experiences.

City Manager Dillner stated that he would get a group together.

Commissioner Nick Badwey asked if the golf course was getting near closing.

City Manager Dillner stated that it was getting closer.

Commissioner Gregg Lewis asked if he could explain the tax lid that was being discussed at the State level.

City Manager Dillner stated that the Senate Bill 294 will get rid of the existing tax lid, but it will require a notice sent to every property owner impacted by an assessed valuation increase or decrease that would result in a property tax increase or decrease. He stated that cities will have to pay for the notices, but the County will send them out. He stated that staff are continuing to follow the issue.

## ADJOURNMENT

Commissioner Nick Badwey moved to adjourn the meeting at 6:44 p.m.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

| | |
|---|---|
| City Clerk Tabitha D. Sharp | Mayor Vince Haines |

City of El Dorado, KS

# Expense Approval Report
## By Fund

Payment Dates 02012020 - 02292020

| Vendor Name | Payable Number | Description (Item) | Account Number | (None) | (None) | (None) | Amount |
|---|---|---|---|---|---|---|---|
| **Fund: 001 - GENERAL FUND** | | | | | | | |
| THE QUIKRETE COMPANIES | 19079132 | SAND FOR BALLFIELDS | 001-051-5310-0000 | | | | 556.83 |
| VEDA FRANKS | INV0040580 | 12/9/2019 BRANDON KUBIK 0… | 001-000-1017-0000 | | | | 24.93 |
| INTRUST CARD CENTER | INV0040456 | HOLIDAY CRAFT PARTY SUPPLI… | 001-051-5310-0000 | | | | 23.55 |
| INTRUST CARD CENTER | INV0040456 | HOLIDAY CRAFT PARTY PUNCH… | 001-051-5310-0000 | | | | 52.89 |
| INTRUST CARD CENTER | INV0040456 | HOLIDAY CRAFT PARTY SUPPLI… | 001-051-5310-0000 | | | | 10.85 |
| INTRUST CARD CENTER | INV0040456 | DIVA NIGHT CURTAIN LIGHTS | 001-051-5310-0000 | | | | 12.99 |
| INTRUST CARD CENTER | INV0040457 | WHISTLES | 001-051-5331-0000 | | | | 29.76 |
| INTRUST CARD CENTER | INV0040461 | BATTERY RADIO-J STEWART | 001-021-5310-0000 | | | | 6.99 |
| INTRUST CARD CENTER | INV0040462 | SUSAN EVENSON COOKIES | 001-021-5213-0000 | | | | 70.00 |
| INTRUST CARD CENTER | INV0040462 | SUSAN EVENSON PUNCH CRA… | 001-021-5213-0000 | | | | 77.44 |
| INTRUST CARD CENTER | INV0040462 | SUSAN EVENSON FLOWERS | 001-021-5213-0000 | | | | 60.00 |
| INTRUST CARD CENTER | INV0040465 | RICKARD KTA MEETING WICHI… | 001-012-5211-0000 | | | | 9.66 |
| INTRUST CARD CENTER | INV0040468 | PHONE CASE | 001-012-5213-0000 | | | | 39.97 |
| INTRUST CARD CENTER | INV0040551 | AMAZON: TURD GRINDER SOAP | 001-023-5310-0000 | | | | 15.35 |
| INTRUST CARD CENTER | INV0040551 | AMAZON: TAILGATE HANDLE … | 001-033-5307-0000 | | | | 6.30 |
| INTRUST CARD CENTER | INV0040551 | AMAZON: #164 GM FUEL PU… | 001-041-5307-0000 | | | | 199.29 |
| INTRUST CARD CENTER | INV0040553 | NORTHERN TOOL: ACTUATOR … | 001-033-5315-0000 | | | | 350.98 |
| KAITLYN PICKETT | INV0040581 | 12/20/2019 CHRISTOPHER PE… | 001-000-1017-0000 | | | | 3.50 |
| CAMI R BAKER & ASSOCIATES, … | 38665 | BRICE CONDRA LEGAL SERVICE… | 001-013-5201-0000 | | | | 200.00 |
| WELLS DESIGNS | 1976 | 4TH OF JULY WINNER SHIRTS, … | 001-051-5330-0000 | | | | 120.90 |
| WELLS DESIGNS | 1976 | 4TH OF JULY WINNER SHIRTS, … | 001-051-5330-0000 | | | | 93.55 |
| CONSTELLATION NEWENERGY … | 2812030 | 210 E 1ST | 001-011-5205-0000 | | | | 95.16 |
| CONSTELLATION NEWENERGY … | 2812030 | 210 E 1ST | 001-023-5205-0000 | | | | 81.94 |
| CONSTELLATION NEWENERGY … | 2812030 | 330 N GRIFFITH | 001-031-5205-0000 | | | | 64.08 |
| CONSTELLATION NEWENERGY … | 2812030 | 222 E 2ND | 001-031-5205-0000 | | | | 94.78 |
| CONSTELLATION NEWENERGY … | 2812030 | 388 E CENTRAL | 001-033-5205-0000 | | | | 93.45 |
| CONSTELLATION NEWENERGY … | 2812030 | 222 E LOCUST | 001-041-5205-0000 | | | | 221.08 |
| BUTLER COUNTY TREASURER | 462110 | 0 SE TURKEY CREEK RD | 001-011-5213-0000 | | | | 1.46 |
| BUTLER COUNTY TREASURER | 626111 | 0 E CENTRAL AVE | 001-011-5213-0000 | | | | 1,298.73 |
| BUTLER COUNTY TREASURER | 96332 | MACCLASKEY OILFIELD LEASE | 001-011-5213-0000 | | | | 1,078.72 |
| USD #490 | 967-2019 | UTILITIES DEC.19 | 001-051-5205-0000 | | | | 474.05 |
| OFFICE OF THE KANSAS STATE … | INV0040578 | MONEY TO THE STATE FROM … | 001-000-1014-0000 | | | | 0.50 |
| OFFICE OF THE KANSAS STATE … | INV0040578 | MONEY TO THE STATE FROM … | 001-000-1018-0000 | | | | 19.00 |
| CHRISTINA REYES | INV0040579 | 12/31/2019 KIM VANBEBER 0… | 001-000-1017-0000 | | | | 50.00 |
| INTERNATIONAL ASSN OF CHI… | 0093837 | ACTIVE DUES YEAR 2020 C ZIE… | 001-021-5211-0000 | | | | 190.00 |
| INTERNATIONAL ASSN OF CHI… | 0104497 | ACTIVE DUES YEAR 2020 C YO… | 001-021-5211-0000 | | | | 190.00 |
| USD #490 | 967 | UTILITIES JAN. 2020, BG MOW… | 001-033-5308-0000 | | | | 277.78 |

| Vendor Name | Payable Number | Description (Item) | Account Number | (None) | (None) | (None) | Amount |
|---|---|---|---|---|---|---|---|
| USD #490 | 967 | UTILITIES JAN. 2020, BG MOW… | 001-051-5205-0000 | | | | 219.27 |
| INTRUST BANK, N.A. | INV0040746 | ACCOUNT ANALYSIS FEE JANU… | 001-011-5203-0000 | | | | 591.27 |
| BUTLER COUNTY SHERIFF | JANUARY 2020 | INMATE HOUSING JANUARY 2… | 001-013-5311-0000 | | | | 2,520.00 |
| BUMPER TO BUMPER OF EL D… | 114JA8370 | #313 VAPOR CANISTER SOLEN… | 001-021-5307-0000 | | | | 44.75 |
| BUMPER TO BUMPER OF EL D… | 114JB3931 | #PD OIL FILTER | 001-021-5307-0000 | | | | 3.14 |
| 1-800-RADIATOR & A/C | 53439259 | #394 RADIATOR CHEV IMPALA | 001-021-5307-0000 | | | | 128.00 |
| CARROT-TOP INDUSTRIES, INC. | 44724400 | 5X8 US FLAGS 13X , 3X5 KANS… | 001-011-5213-0000 | | | | 53.97 |
| CARROT-TOP INDUSTRIES, INC. | 44724400 | 5X8 US FLAGS 13X , 3X5 KANS… | 001-021-5213-0000 | | | | 53.97 |
| CARROT-TOP INDUSTRIES, INC. | 44724400 | 5X8 US FLAGS 13X , 3X5 KANS… | 001-023-5213-0000 | | | | 146.17 |
| CARROT-TOP INDUSTRIES, INC. | 44724400 | 5X8 US FLAGS 13X , 3X5 KANS… | 001-031-5213-0000 | | | | 95.92 |
| CARROT-TOP INDUSTRIES, INC. | 44724400 | 5X8 US FLAGS 13X , 3X5 KANS… | 001-033-5213-0000 | | | | 146.17 |
| CARROT-TOP INDUSTRIES, INC. | 44724400 | 5X8 US FLAGS 13X , 3X5 KANS… | 001-042-5213-0000 | | | | 154.46 |
| VERIZON WIRELESS | 9848057976 | BADWEY | 001-011-5205-0000 | | | | 40.01 |
| VERIZON WIRELESS | 9848057976 | GREGG LEWIS | 001-011-5205-0000 | | | | 40.01 |
| VERIZON WIRELESS | 9848057976 | COMMISSION - BILL YOUNG | 001-011-5205-0000 | | | | 40.01 |
| VERIZON WIRELESS | 9848057976 | KENDRA WILKINSON | 001-011-5205-0000 | | | | 40.01 |
| VERIZON WIRELESS | 9848057976 | COMMISSION - MATT GUTHRIE | 001-011-5205-0000 | | | | 40.01 |
| VERIZON WIRELESS | 9848057976 | BUILDING OFFICIAL | 001-012-5205-0000 | | | | 52.71 |
| VERIZON WIRELESS | 9848057976 | POLICE DEPT | 001-021-5205-0000 | | | | 17.61 |
| VERIZON WIRELESS | 9848057976 | POLICE DEPT | 001-021-5205-0000 | | | | 40.01 |
| VERIZON WIRELESS | 9848057976 | POLICE DEPT | 001-021-5205-0000 | | | | 52.71 |
| VERIZON WIRELESS | 9848057976 | POLICE DEPT | 001-021-5205-0000 | | | | 32.95 |
| VERIZON WIRELESS | 9848057976 | POLICE DEPT | 001-021-5205-0000 | | | | 32.95 |
| VERIZON WIRELESS | 9848057976 | POLICE DEPT | 001-021-5205-0000 | | | | 32.95 |
| VERIZON WIRELESS | 9848057976 | FIRE JETPACK | 001-023-5205-0000 | | | | 40.15 |
| VERIZON WIRELESS | 9848057976 | JETPACK | 001-023-5205-0000 | | | | 40.01 |
| VERIZON WIRELESS | 9848057976 | FIRE JETPACK | 001-023-5205-0000 | | | | 40.01 |
| VERIZON WIRELESS | 9848057976 | RECREATION CLOCK IN PHONE | 001-051-5205-0000 | | | | 36.04 |
| VERIZON WIRELESS | 9848057976 | RECREATION CLOCK IN PHONE | 001-051-5205-0000 | | | | 36.04 |
| VERIZON WIRELESS | 9848057976 | RECREATION CLOCK IN PHONE | 001-051-5205-0000 | | | | 36.04 |
| CUMMINS SALES AND SERVICE | J1-33344 | ENGINE 10 | 001-023-5307-0000 | | | | 292.30 |
| SUTHERLAND LUMBER TALLG… | 135439 | CONCESSION STAND REPAIR | 001-051-5306-0000 | | | | 192.83 |
| ORKIN | 193211897 | JANUARY TREATMENT-CITY H… | 001-011-5201-0000 | | | | 103.00 |
| OFFICE DEPOT | 429552141001 | LEDGER PAPER | 001-011-5301-0000 | | | | 3.10 |
| OFFICE DEPOT | 429552141001 | COMMISSION PAPER | 001-011-5301-0000 | | | | 16.49 |
| OFFICE DEPOT | 429552141001 | LEDGER PAPER | 001-012-5301-0000 | | | | 2.76 |
| OFFICE DEPOT | 429552141001 | LEDGER PAPER | 001-023-5301-0000 | | | | 2.76 |
| OFFICE DEPOT | 429552141001 | LEDGER PAPER | 001-041-5301-0000 | | | | 1.40 |
| OFFICE DEPOT | 429552141001 | LEDGER PAPER | 001-042-5301-0000 | | | | 3.10 |
| OFFICE DEPOT | 429552141001 | LEDGER PAPER | 001-051-5301-0000 | | | | 3.10 |
| JRS RENTAL & SALES, INC. | I-001832 | STUMP GRINDER RENTAL | 001-033-5210-0000 | | | | 158.40 |
| PEREGRINE CORPORATION | 384443 | INSERTS-JANUARY | 001-011-5212-0000 | | | | 133.00 |
| INTRUST CARD CENTER | INV0040458 | WORK BOOTS FOR BRADON &… | 001-042-5305-0000 | | | | 294.98 |
| INTRUST CARD CENTER | INV0040458 | DIVA NIGHT CARNATIONS | 001-051-5310-0000 | | | | 74.25 |

| Vendor Name | Payable Number | Description (Item) | Account Number | (None) | (None) | (None) | Amount |
|---|---|---|---|---|---|---|---|
| INTRUST CARD CENTER | INV0040458 | DIVA NIGHT SUPPLIES | 001-051-5310-0000 | | | | 63.71 |
| INTRUST CARD CENTER | INV0040458 | DIVA NIGHT COOKIES | 001-051-5310-0000 | | | | 35.04 |
| INTRUST CARD CENTER | INV0040458 | DIVA NIGHT PAUL MITCHELL S… | 001-051-5310-0000 | | | | 90.94 |
| INTRUST CARD CENTER | INV0040458 | DIVA NIGHT SPOT LIGHTS | 001-051-5310-0000 | | | | 28.25 |
| INTRUST CARD CENTER | INV0040459 | DIVA NIGHT COOKIES | 001-051-5310-0000 | | | | 70.51 |
| INTRUST CARD CENTER | INV0040463 | 2 FANNEL SHIRTS - HUMIG | 001-021-5305-0000 | | | | 52.78 |
| INTRUST CARD CENTER | INV0040463 | BOOTS-HUMIG | 001-021-5305-0000 | | | | 96.70 |
| INTRUST CARD CENTER | INV0040463 | RADIO BATTERIES/AAA BATTER… | 001-021-5310-0000 | | | | 94.34 |
| INTRUST CARD CENTER | INV0040463 | BATTERY RADIO J STEWART | 001-021-5310-0000 | | | | 9.87 |
| INTRUST CARD CENTER | INV0040464 | KLETC BEHAVIOR LEADERSHIP … | 001-021-5211-0000 | | | | 25.00 |
| INTRUST CARD CENTER | INV0040464 | 10 YEAR SERVICE AWARD D SM… | 001-021-5213-0000 | | | | 125.00 |
| INTRUST CARD CENTER | INV0040466 | RICKARD-THARP-POTTER-WIC… | 001-012-5211-0000 | | | | 59.41 |
| INTRUST CARD CENTER | INV0040466 | ASCE DUES RICKARD | 001-012-5211-0000 | | | | 295.00 |
| INTRUST CARD CENTER | INV0040466 | THARP BOOTS | 001-012-5305-0000 | | | | 129.99 |
| INTRUST CARD CENTER | INV0040466 | POTTER BOOTS | 001-012-5305-0000 | | | | 165.00 |
| INTRUST CARD CENTER | INV0040467 | APA MEMBERSHIP RENEWAL … | 001-012-5211-0000 | | | | 464.00 |
| INTRUST CARD CENTER | INV0040467 | ORANGE DUCT TAPE | 001-012-5301-0000 | | | | 56.34 |
| INTRUST CARD CENTER | INV0040473 | SMALL TOOLS, SUPPLIES | 001-023-5302-0000 | | | | 38.57 |
| INTRUST CARD CENTER | INV0040473 | SMALL TOOLS, SUPPLIES | 001-023-5310-0000 | | | | 29.07 |
| INTRUST CARD CENTER | INV0040474 | MEAL FOR LEADERSHIP CLASS … | 001-023-5211-0000 | | | | 10.75 |
| INTRUST CARD CENTER | INV0040474 | MEAL FOR LEADERSHIP CLASS … | 001-023-5211-0000 | | | | 10.38 |
| INTRUST CARD CENTER | INV0040474 | JR FF MAUALS | 001-023-5212-0000 | | | | 484.41 |
| INTRUST CARD CENTER | INV0040474 | UNIFORM SUPPLY | 001-023-5305-0000 | | | | 131.92 |
| INTRUST CARD CENTER | INV0040474 | SUPPLIES | 001-023-5310-0000 | | | | 59.05 |
| INTRUST CARD CENTER | INV0040474 | MEMORY CARDS | 001-023-5310-0000 | | | | 46.99 |
| INTRUST CARD CENTER | INV0040475 | ST. 2 CLEANING SUPPLIES | 001-023-5309-0000 | | | | 110.75 |
| INTRUST CARD CENTER | INV0040492 | AMAZON: 3PACK 6 VOLT BATT… | 001-011-5306-0000 | | | | 53.94 |
| INTRUST CARD CENTER | INV0040492 | AMAZON: PROFESSION DISINF… | 001-014-5310-0000 | | | | 47.90 |
| INTRUST CARD CENTER | INV0040492 | AMAZON: #94 ACDELCO GM E… | 001-021-5307-0000 | | | | 120.78 |
| INTRUST CARD CENTER | INV0040492 | AMAZON: #94 KLIMOTO RADI… | 001-021-5307-0000 | | | | 62.96 |
| INTRUST CARD CENTER | INV0040492 | AMAZON: POWER RETRACTAB… | 001-033-5315-0000 | | | | 129.59 |
| INTRUST CARD CENTER | INV0040552 | ROCKAUTO: #94 RADIATOR, R… | 001-021-5307-0000 | | | | 230.66 |
| INTRUST CARD CENTER | INV0040552 | ORSCHELN: BOOTS FOR DEWA… | 001-033-5305-0000 | | | | 161.99 |
| INTRUST CARD CENTER | INV0040552 | ORSCHELN: CLOTHING FOR SUE | 001-033-5305-0000 | | | | 147.96 |
| INTRUST CARD CENTER | INV0040557 | ATWOODS: BOOTS FOR TREV… | 001-033-5305-0000 | | | | 165.00 |
| INTRUST CARD CENTER | INV0040557 | AMAZON: REPLACEMENT SHO… | 001-033-5315-0000 | | | | 788.81 |
| INTRUST CARD CENTER | INV0040569 | LUNCH WITH MAYOR | 001-011-5211-0000 | | | | 10.14 |
| INTRUST CARD CENTER | INV0040569 | PAPER | 001-011-5301-0000 | | | | 22.48 |
| INTRUST CARD CENTER | INV0040569 | PAPER | 001-012-5301-0000 | | | | 19.98 |
| INTRUST CARD CENTER | INV0040569 | PAPER | 001-023-5301-0000 | | | | 19.98 |
| INTRUST CARD CENTER | INV0040569 | PAPER | 001-041-5301-0000 | | | | 9.99 |
| INTRUST CARD CENTER | INV0040569 | PAPER | 001-042-5301-0000 | | | | 22.47 |
| INTRUST CARD CENTER | INV0040569 | PAPER | 001-051-5301-0000 | | | | 22.47 |
| INTRUST CARD CENTER | INV0040570 | CITY/COUNTY MEETING | 001-011-5211-0000 | | | | 360.00 |

| Vendor Name | Payable Number | Description (Item) | Account Number | (None) | (None) | (None) | Amount |
|---|---|---|---|---|---|---|---|
| INTRUST CARD CENTER | INV0040570 | MAYOR DINNER | 001-011-5213-0000 | | | | 44.60 |
| ANDOVER LAWN EQUIPMENT, .. | 13033 | VANGUARD | 001-023-5307-0000 | | | | 1,475.00 |
| GRAFIX SHOPPE | 132086 | #05 GRAPHICS FRONT/SIDE D... | 001-021-5207-0000 | | | | 151.12 |
| SUTHERLAND LUMBER TALLG... | 135490 | CONCESSION STAND REPAIR | 001-051-5306-0000 | | | | 20.78 |
| MALLORY SAFETY & SUPPLY LLC | 4774771 | MOSQUEDA-BELT | 001-021-5305-0000 | | | | 64.95 |
| 4 STATE MAINTENANCE SUPPL... | 597892 | HANDCLEANER, TISSUE, TOWEL | 001-023-5310-0000 | | | | 61.21 |
| TG TECHNICAL SERVICES | 18424 | QRTLY CALIBRATION OF GAS ... | 001-023-5207-0000 | | | | 343.00 |
| ACE HARDWARE | 263447 | TOUCH FLOW PISTOL | 001-041-5310-0000 | | | | 63.96 |
| ACE HARDWARE | 263457 | MAC SUPPLIES | 001-051-5308-0000 | | | | 8.88 |
| ACE HARDWARE | K63439 | MAC PAINT SUPPLIES | 001-051-5306-0000 | | | | 42.76 |
| SUTHERLAND LUMBER TALLG... | 135512 | WORK GLOVES | 001-042-5305-0000 | | | | 9.98 |
| SUTHERLAND LUMBER TALLG... | 135516 | NEW KISOK SUPPLY | 001-033-5315-0000 | | | | 59.88 |
| U.S. BANK EQUIPMENT FINAN... | 405396052 | ADMIN PRINTER | 001-011-5210-0000 | | | | 98.99 |
| U.S. BANK EQUIPMENT FINAN... | 405396052 | ADMIN PRINTER | 001-031-5210-0000 | | | | 11.55 |
| MALLORY SAFETY & SUPPLY LLC | 4778522 | B MOORE POLO | 001-021-5305-0000 | | | | 55.94 |
| BRONCO LOCKSMITH | 610794 | 4 SCI'S | 001-014-5310-0000 | | | | 10.00 |
| ACE HARDWARE | K63466 | PARK SUPPLIES | 001-033-5306-0000 | | | | 22.97 |
| O'REILLY AUTOMOTIVE, INC | 0255-101817 | COM 1 AND 2 FILTERS, OIL | 001-023-5307-0000 | | | | 89.20 |
| SUTHERLAND LUMBER TALLG... | 135526 | NEW KIOSK SUPPLY | 001-033-5315-0000 | | | | 15.49 |
| FLINTHILLS COLLISION CENTER,.. | 3036 | UNIT 05 REPLACE LEFT DOOR ... | 001-021-5207-0000 | | | | 2,450.00 |
| AUTOZONE, INC | 3787829919 | TIRE PLUG, PROTECTANT SPRAY | 001-012-5310-0000 | | | | 25.27 |
| OFFICE PLUS OF KANSAS | 4023470-0 | AIR DUSTER/JUMBO PAPER CL... | 001-021-5310-0000 | | | | 22.74 |
| OFFICE PLUS OF KANSAS | 4023527-0 | 2 DSK CALENDARS ZIEMAN A... | 001-021-5310-0000 | | | | 8.12 |
| OFFICE DEPOT | 432722099001 | TONER | 001-021-5310-0000 | | | | 272.20 |
| MORROW EXTERIORS & GLASS | 46687 | NEW KIOSK SUPPLY - GLASS | 001-033-5315-0000 | | | | 80.75 |
| SUTHERLAND LUMBER TALLG... | 135541 | CHISEL SETS, VACUUM FILTER | 001-033-5302-0000 | | | | 30.98 |
| SUTHERLAND LUMBER TALLG... | 135541 | CHISEL SETS, VACUUM FILTER | 001-033-5307-0000 | | | | 19.95 |
| ROSERUSH SERVICES, LLC | 5496 | SHELTER PRO SOFTWARE, USE... | 001-041-5213-0000 | | | | 3,260.00 |
| OFFICE OF THE KANSAS STATE ... | INV0040572 | JUDLAW FEE MONTH JAN 2020 | 001-000-1014-0000 | | | | 132.00 |
| OFFICE OF THE KANSAS STATE ... | INV0040572 | JUDLAW FEE MONTH JAN 2020 | 001-000-1016-0000 | | | | 556.41 |
| OFFICE OF THE KANSAS STATE ... | INV0040572 | JUDLAW FEE MONTH JAN 2020 | 001-000-1018-0000 | | | | 2,954.59 |
| OFFICE OF THE KANSAS STATE ... | INV0040572 | JUDLAW FEE MONTH JAN 2020 | 001-000-1019-0000 | | | | 366.00 |
| OFFICE OF THE KANSAS STATE ... | INV0040572 | JUDLAW FEE MONTH JAN 2020 | 001-000-1021-0000 | | | | 225.00 |
| ACE HARDWARE | K63500 | PARK SHOP OFFICE SUPPLIES | 001-033-5301-0000 | | | | 12.99 |
| ACE HARDWARE | K63500 | PARK SHOP OFFICE SUPPLIES | 001-033-5309-0000 | | | | 6.99 |
| ACE HARDWARE | K63501 | WALL OUTLET COVER | 001-033-5308-0000 | | | | 0.99 |
| VERIZON WIRELESS | 9847111466 | ACT 742014969-00001 SERVIC... | 001-011-5205-0000 | | | | 10.02 |
| BUMPER TO BUMPER OF EL D... | 114JE8375 | #3-13 SWAY BAR LINK KIT, SW... | 001-021-5307-0000 | | | | 176.10 |
| SUTHERLAND LUMBER TALLG... | 135570 | SAFETY SENSOR, SELF TEST, J... | 001-023-5306-0000 | | | | 59.67 |
| SUTHERLAND LUMBER TALLG... | 135572 | NEW KISOK SUPPLY | 001-033-5315-0000 | | | | 48.85 |
| SUTHERLAND LUMBER TALLG... | 135573 | SAFETY SENSORS RETURN | 001-023-5306-0000 | | | | -39.99 |
| SUTHERLAND LUMBER TALLG... | 135575 | WOOD & SCREWS FOR THE RI... | 001-051-5306-0000 | | | | 495.38 |
| SUTHERLAND LUMBER TALLG... | 135578 | TRAINING SUPPLY | 001-023-5211-0000 | | | | 99.00 |
| ACE HARDWARE | 263530 | NEW KIOSK SUPPLY | 001-033-5315-0000 | | | | 27.17 |

| Vendor Name | Payable Number | Description (Item) | Account Number | (None) | (None) | (None) | Amount |
|---|---|---|---|---|---|---|---|
| LORAC COMPANY, INC | 43779 | TRASH CANS W/LIDS, HAND RA… | 001-033-5308-0000 | | | | 350.00 |
| 4 STATE MAINTENANCE SUPPL… | 598200 | FILTER EXHAUST, INTAKE FILT… | 001-014-5310-0000 | | | | 36.27 |
| BATTERY UNIVERSE | INV0040561 | PORTABLE RADIO BATTERIES | 001-023-5310-0000 | | | | 592.45 |
| O'REILLY AUTOMOTIVE, INC | 0255-102529 | #PW 4X TIE RODS | 001-021-5307-0000 | | | | 293.52 |
| O'REILLY AUTOMOTIVE, INC | 0255-102534 | RETURN TIE ROD | 001-021-5307-0000 | | | | -142.78 |
| CAMPBELL PET COMPANY | 0369691-IN | 210 ROUND ANIMAL LEASH | 001-041-5310-0000 | | | | 190.07 |
| BUMPER TO BUMPER OF EL D… | 114JE9665 | #3-13 TIE ROD END 2X | 001-021-5307-0000 | | | | 129.44 |
| BUMPER TO BUMPER OF EL D… | 114JF0391 | #3-13 BRAKE ROTOR | 001-021-5307-0000 | | | | 90.44 |
| COOPER LAW OFFICES | 13 | CHRISTINA AUTERY 19-01281 | 001-013-5201-0000 | | | | 200.00 |
| SUTHERLAND LUMBER TALLG… | 135586 | PIPE WRENCH, MAINTENANCE… | 001-033-5302-0000 | | | | 7.69 |
| SUTHERLAND LUMBER TALLG… | 135586 | PIPE WRENCH, MAINTENANCE… | 001-052-5308-0000 | | | | 10.37 |
| SUTHERLAND LUMBER TALLG… | 135592 | NEW KISOK SUPPLY | 001-033-5315-0000 | | | | 8.58 |
| ACE HARDWARE | 263559 | WEED EATER BUTTONS X20 | 001-042-5307-0000 | | | | 199.80 |
| MALLORY SAFETY & SUPPLY LLC | 4779355 | TEST KITS | 001-021-5310-0000 | | | | 104.94 |
| MALLORY SAFETY & SUPPLY LLC | 4779356 | MOSQUEDA HSTR | 001-021-5305-0000 | | | | 164.95 |
| SUTHERLAND LUMBER TALLG… | 135603 | TENNIS COURT REHAB SIGN | 001-051-5308-0000 | | | | 57.22 |
| ACE HARDWARE | 263586 | WEED EATER CAPS X20 | 001-042-5307-0000 | | | | 200.20 |
| ACE AUTOMOTIVE | 40899 | #3-13 ALIGNMENT | 001-021-5207-0000 | | | | 294.05 |
| EVERGY | 4312379289 JAN 2020 | 3174924178 220 EAST 1ST | 001-011-5205-0000 | | | | 527.93 |
| EVERGY | 4312379289 JAN 2020 | ADMIN | 001-011-5205-0000 | | | | 86.71 |
| EVERGY | 4312379289 JAN 2020 | 5996285623 216 N VINE | 001-012-5205-0000 | | | | 226.07 |
| EVERGY | 4312379289 JAN 2020 | 1613926301 927 N MAIN LIGH… | 001-012-5205-0000 | | | | 62.61 |
| EVERGY | 4312379289 JAN 2020 | SIGNAL LIGHTS | 001-012-5205-0000 | | | | 2,695.63 |
| EVERGY | 4312379289 JAN 2020 | POLICE | 001-021-5205-0000 | | | | 835.47 |
| EVERGY | 4312379289 JAN 2020 | POLICE DEPT | 001-021-5205-0000 | | | | 36.47 |
| EVERGY | 4312379289 JAN 2020 | 3174924178 220 EAST 1ST | 001-023-5205-0000 | | | | 454.61 |
| EVERGY | 4312379289 JAN 2020 | 0368888448 FIRE 2 2600 W 6… | 001-023-5205-0000 | | | | 596.28 |
| EVERGY | 4312379289 JAN 2020 | 6598910015 222 E 2ND | 001-031-5205-0000 | | | | 491.15 |
| EVERGY | 4312379289 JAN 2020 | 7977150527 388 E CENTRAL | 001-033-5205-0000 | | | | 52.12 |
| EVERGY | 4312379289 JAN 2020 | PARKS | 001-033-5205-0000 | | | | 869.15 |
| EVERGY | 4312379289 JAN 2020 | 7949843848 222 E LOCUST | 001-041-5205-0000 | | | | 504.17 |
| EVERGY | 4312379289 JAN 2020 | CEMETERY | 001-042-5205-0000 | | | | 1,060.23 |
| EVERGY | 4312379289 JAN 2020 | 493646969 REC LIGHTS E PARK… | 001-051-5205-0000 | | | | 148.78 |
| EVERGY | 4312379289 JAN 2020 | 4581077788 REC LIGHTS E PA… | 001-051-5205-0000 | | | | 99.62 |
| EVERGY | 4312379289 JAN 2020 | 4545481645 422 E LOCUST | 001-051-5205-0000 | | | | 127.27 |
| EVERGY | 4312379289 JAN 2020 | RECREATION | 001-051-5205-0000 | | | | 2,145.00 |
| EVERGY | 4312379289 JAN 2020 | POOL | 001-052-5205-0000 | | | | 71.24 |
| PRAIRIE POTS LLC | 7643 | PORTABLE TOILETS DISC GOLF | 001-051-5210-0000 | | | | 170.00 |
| BUMPER TO BUMPER OF EL D… | 114JF3874 | OIL FILTERS AND OIL FOR TRA… | 001-051-5307-0000 | | | | 81.96 |
| T & D TIRE AND AUTO REPAIR | 17054 | #13 2 DISMOUNT AND MOUNT… | 001-021-5207-0000 | | | | 40.00 |
| KANSAS GAS SERVICE | 510264198 1003301 64 JAN 2… | ACT 510264198 100301 64 SE… | 001-021-5205-0000 | | | | 161.52 |
| KANSAS GAS SERVICE | 510264198 1003301 64 JAN 2… | ACT 510264198 100301 64 SE… | 001-023-5205-0000 | | | | 481.92 |
| SAFETY PLUS | RT2-002154 | FIRST AID CABINET MONTHLY … | 001-021-5312-0000 | | | | 104.15 |
| INTRUST BANK, N.A. | 00087154161-54705 JAN 2020 | TOWER 1 | 001-023-7506-0000 | | | | 9,514.84 |

| Vendor Name | Payable Number | Description (Item) | Account Number | (None) | (None) | (None) | Amount |
|---|---|---|---|---|---|---|---|
| INTRUST BANK, N.A. | 00087154161-54705 JAN 2020 | TOWER 1 | 001-023-7516-0000 | | | | 1,223.85 |
| LEXISNEXIS RISK DATA MANA… | 1108250-20200131 | JANUARY 2020 MINIMUM CO… | 001-021-5201-0000 | | | | 150.00 |
| OPENTEXT INC. | 2002861891 | 1/1/2020-1/31/2020 | 001-012-5205-0000 | | | | 12.84 |
| OPENTEXT INC. | 2002861891 | 1/1/2020-1/31/2020 | 001-023-5205-0000 | | | | 9.93 |
| OPENTEXT INC. | 2002861891 | 1/1/2020-1/31/2020 | 001-051-5205-0000 | | | | 9.44 |
| ASSURED OCCUPATIONAL SOL… | 2020 12 | PRE EMPLOYMENT TESTING | 001-021-5201-0000 | | | | 150.00 |
| ACE HARDWARE | 263627 | HARDWARE FOR RIVERVIEW P… | 001-033-5307-0000 | | | | 3.18 |
| OPENEDGE | 4131 JAN 2020 | MERCHANT CC FEE | 001-051-5203-0000 | | | | 169.69 |
| OPENEDGE | 4132 JAN 2020 | MERCHANT CC FEE | 001-013-5203-0000 | | | | 169.83 |
| OPENEDGE | 4132 JAN 2020 | MERCHANT CC FEE | 001-021-5203-0000 | | | | 169.82 |
| OPENEDGE | 4133 JAN 2020 | MERCHANT CC FEE | 001-012-5203-0000 | | | | 367.55 |
| INTERSTATE BATTERIES OF CE… | 45039278 | MT-34, MTP48/H6 | 001-021-5307-0000 | | | | 101.95 |
| MALLORY SAFETY & SUPPLY LLC | 4785592 | ZIPPER JUMP BOOT-THOMPS… | 001-021-5305-0000 | | | | 138.99 |
| KANSAS GAS SERVICE | 510469962 1492273 82 JAN 2… | 216/220 E FIRST AVE | 001-011-5205-0000 | | | | 101.42 |
| KANSAS GAS SERVICE | 510469962 1492273 82 JAN 2… | 207 E SECOND AVE | 001-012-5205-0000 | | | | 108.08 |
| KANSAS GAS SERVICE | 510469962 1492273 82 JAN 2… | 388 E CENTRAL | 001-021-5205-0000 | | | | 118.39 |
| KANSAS GAS SERVICE | 510469962 1492273 82 JAN 2… | 216/220 E FIRST AVE | 001-023-5205-0000 | | | | 87.33 |
| PD PLUMBING & RESTORATION | 5418105514 | #PD WATER HEATER REPLACE… | 001-021-5315-0000 | | | | 2,400.00 |
| KANSASLAND TIRE WHOLESALE | 705 | #PD- EAGLE TIRE 4X, #PARK W… | 001-021-5307-0000 | | | | 466.48 |
| KANSASLAND TIRE WHOLESALE | 705 | #PD- EAGLE TIRE 4X, #PARK W… | 001-033-5307-0000 | | | | 703.24 |
| REGISTER OF DEEDS | INV0040560 | DEEDS #4838-4839 | 001-042-5213-0000 | | | | 42.00 |
| RESERVE ACCOUNT | INV0040562 | POSTAGE ALLOCATION | 001-011-5213-0000 | | | | 200.00 |
| RESERVE ACCOUNT | INV0040562 | POSTAGE ALLOCATION | 001-021-5213-0000 | | | | 100.00 |
| RESERVE ACCOUNT | INV0040562 | POSTAGE ALLOCATION | 001-023-5213-0000 | | | | 100.00 |
| RESERVE ACCOUNT | INV0040562 | POSTAGE ALLOCATION | 001-031-5213-0000 | | | | 500.00 |
| KGCSA | INV0040576 | MEMBERSHIP DUES FOR JASO… | 001-051-5211-0000 | | | | 80.00 |
| RECREATION REFUND ACCT | JAN 2020 REIMB-1 | CK # 934-STEVEN CLARK BASK… | 001-051-5201-0000 | | | | 50.00 |
| RECREATION REFUND ACCT | JAN 2020 REIMB-1 | CK # 932-TERRY TERROLL BAS… | 001-051-5201-0000 | | | | 84.00 |
| RECREATION REFUND ACCT | JAN 2020 REIMB-1 | CK # 933-RYAN HUJING BASKE… | 001-051-5201-0000 | | | | 84.00 |
| MAX'S BREATHE EASY GASES &… | R23037 | CYLINDERS | 001-033-5210-0000 | | | | 35.00 |
| COX COMMUNICATIONS | 020513702 FEB 2020 | ACT 0205173702 SERVICE FR… | 001-021-5205-0000 | | | | 84.61 |
| COX COMMUNICATIONS | 028608401 FEB 2020 | ADMIN | 001-011-5205-0000 | | | | 870.88 |
| COX COMMUNICATIONS | 028608401 FEB 2020 | BUILDING/ZONING | 001-012-5205-0000 | | | | 235.37 |
| COX COMMUNICATIONS | 028608401 FEB 2020 | ENGINEERING | 001-012-5205-0000 | | | | 235.37 |
| COX COMMUNICATIONS | 028608401 FEB 2020 | POLICE | 001-021-5205-0000 | | | | 823.80 |
| COX COMMUNICATIONS | 028608401 FEB 2020 | FIRE 2 | 001-023-5205-0000 | | | | 376.60 |
| COX COMMUNICATIONS | 028608401 FEB 2020 | FIRE 2 INTERNET/CABLE | 001-023-5205-0000 | | | | 175.54 |
| COX COMMUNICATIONS | 028608401 FEB 2020 | FIRE | 001-023-5205-0000 | | | | 470.75 |
| COX COMMUNICATIONS | 028608401 FEB 2020 | PARKS | 001-033-5205-0000 | | | | 70.61 |
| COX COMMUNICATIONS | 028608401 FEB 2020 | ANIMAL SHELTER | 001-041-5205-0000 | | | | 117.69 |
| COX COMMUNICATIONS | 028608401 FEB 2020 | CEMETERY | 001-042-5205-0000 | | | | 134.94 |
| COX COMMUNICATIONS | 028608401 FEB 2020 | ACTIVITY CENTER | 001-051-5205-0000 | | | | 141.22 |
| COX COMMUNICATIONS | 028608401 FEB 2020 | REC | 001-051-5205-0000 | | | | 282.45 |
| VERIZON CONNECT NWF, INC. | OSV000002015677 | JANUARY 2020 MONTHLY BU… | 001-033-5205-0000 | | | | 133.00 |

| Vendor Name | Payable Number | Description (Item) | Account Number | (None) | (None) | (None) | Amount |
|---|---|---|---|---|---|---|---|
| VERIZON CONNECT NWF, INC. | OSV000002015677 | JANUARY 2020 MONTHLY BU... | 001-042-5205-0000 | | | | 19.00 |
| T & D TIRE AND AUTO REPAIR | 17060 | #351 BALANCE 17 | 001-021-5207-0000 | | | | 12.00 |
| BLUESTEM ANIMAL CLINIC | 208241 | JANUARY PROFESSIONAL VISITS | 001-041-5201-0000 | | | | 456.50 |
| 4 STATE MAINTENANCE SUPPL... | 597913 | IN HOUSE EQUIPMENT REPAIR | 001-014-5207-0000 | | | | 45.00 |
| 4 STATE MAINTENANCE SUPPL... | 598611 | 2PLY TISSUE, NATURAL TOWEL | 001-014-5310-0000 | | | | 66.79 |
| BUTLER COUNTY DEPT OF PUB... | 6607 | COPY FINAL PLAT CENTRAL/SC... | 001-012-5213-0000 | | | | 3.00 |
| BUMPER TO BUMPER OF EL D... | 824031 | #3-51 BRAKE DISC PAD | 001-021-5307-0000 | | | | 39.34 |
| THE SOD SHOP | 91460 | ROCK FOR MEDIANS @ MUNI ... | 001-033-5308-0000 | | | | 830.88 |
| RECREATION REFUND ACCT | FEB 2020 REIMB | CK # 936-AMY REAGAN WOM... | 001-000-4470-0000 | | | | 100.00 |
| RECREATION REFUND ACCT | FEB 2020 REIMB | CK # 935-AMANDA WEAR W... | 001-000-4470-0000 | | | | 100.00 |
| VEDA FRANKS | INV0040651 | 2-3-2020 BRANDON KUBIK 00... | 001-000-1017-0000 | | | | 24.93 |
| KBI LAB | INV0040652 | 2-3-2020 TALOR PURSELL 001... | 001-000-1017-0000 | | | | 23.50 |
| ALISON WRIGHT | INV0040653 | 2-3-2020 NICHOLAS RHODES 1... | 001-000-1017-0000 | | | | 300.00 |
| DAKOTAH R WILSON | INV0040654 | 2-3-2020 SHAWN SMITH 19-0... | 001-000-1017-0000 | | | | 50.00 |
| O'REILLY AUTOMOTIVE, INC | 0255-103681 | BRAKE LIGHT BULB FOR TALO... | 001-042-5307-0000 | | | | 5.90 |
| SUTHERLAND LUMBER TALLG... | 135675 | STEP STOOL | 001-042-5310-0000 | | | | 13.99 |
| HELENA AGRI-ENTERPRISES, L... | 64234049 | CHEMICALS | 001-033-5304-0000 | | | | 1,114.00 |
| HELENA AGRI-ENTERPRISES, L... | 64234049 | CHEMICALS | 001-042-5304-0000 | | | | 1,114.00 |
| HELENA AGRI-ENTERPRISES, L... | 64234049 | CHEMICALS | 001-051-5304-0000 | | | | 75.00 |
| CDW GOVERNMENT, INC | WRN7807 | PD-PAPER FOR THOMPSON C... | 001-021-5310-0000 | | | | 57.90 |
| COX COMMUNICATIONS | 058664201 FEB 2020 | ACT 058664201 SERVICE FROM... | 001-033-5205-0000 | | | | 0.14 |
| JACKSON-HIRSH, INC. | 1024603 | LAMINATING SHEETS | 001-051-5301-0000 | | | | 64.34 |
| ACE HARDWARE | 263713 | HARDWARE | 001-033-5310-0000 | | | | 3.60 |
| OFFICE PLUS OF KANSAS | 4024322-0 | COFFEE EXPANDED CASE JACK... | 001-021-5310-0000 | | | | 169.91 |
| KANSAS GAS SERVICE | 510264198 1615244 36 JAN 2... | ACT 510264198 1615244 36 S... | 001-041-5205-0000 | | | | 196.29 |
| EVERGY | 9882584222 JAN 2020 | ACT 9882584222 SERVICE FR... | 001-012-5205-0000 | | | | 14,575.16 |
| CHRISTINA REYES | INV0040655 | 2-5-2020 KIM VANBEBER 0016... | 001-000-1017-0000 | | | | 25.00 |
| MICHAEL B KELLY | INV0040656 | 2-5-2020 HEATHER EDWARDS ... | 001-000-1017-0000 | | | | 40.00 |
| SUTHERLAND LUMBER TALLG... | 135696 | HOT WATER HEATER DRAIN PI... | 001-042-5301-0000 | | | | 36.99 |
| SUTHERLAND LUMBER TALLG... | 135696 | HOT WATER HEATER DRAIN PI... | 001-042-5307-0000 | | | | 17.28 |
| ORKIN | 193746749 | FEB SERVICE | 001-012-5201-0000 | | | | 76.31 |
| OFFICE PLUS OF KANSAS | 4024404-0 | BINDERS/PAGE DIVIDERS | 001-021-5310-0000 | | | | 79.32 |
| BUMPER TO BUMPER OF EL D... | 824289 | JOHN DEERE BROOM PARTS | 001-033-5307-0000 | | | | 10.02 |
| BUMPER TO BUMPER OF EL D... | 824342 | JOHN DEERE BROOM PARTS | 001-033-5307-0000 | | | | 7.08 |
| KANSAS ASSOCIATION OF COD... | INV0040573 | HAGEN MEMBERSHIP 2020 | 001-021-5211-0000 | | | | 50.00 |
| WAL-MART STORES INC | INV0040657 | 2-6-2020 JAMES MARR JR 17-... | 001-000-1017-0000 | | | | 59.77 |
| SUTHERLAND LUMBER TALLG... | 135707 | PRESSURE GAUGE RETURN | 001-042-5307-0000 | | | | -12.99 |
| ACE HARDWARE | 263764 | SHOP SUPPLIES | 001-033-5310-0000 | | | | 45.96 |
| ACE HARDWARE | 263766 | SUPPLIES FOR MAC FLAGS | 001-051-5310-0000 | | | | 35.94 |
| BUMPER TO BUMPER OF EL D... | 824439 | JOHN DEERE BROOM PARTS | 001-033-5307-0000 | | | | 19.00 |
| REGISTER OF DEEDS | INV0040575 | DEED #4840 | 001-042-5213-0000 | | | | 21.00 |
| SUSAN B ALLEN MEMORIAL H... | ELD CITY POS-20200131 | BLEVINS, JACOB D. | 001-021-5201-0000 | | | | 60.00 |
| SUSAN B ALLEN MEMORIAL H... | ELD CITY POS-20200131 | COLON, IAN W. | 001-021-5201-0000 | | | | 60.00 |
| ACE HARDWARE | 263786 | CHAIN SAW CHAIN | 001-033-5308-0000 | | | | 26.99 |

| Vendor Name | Payable Number | Description (Item) | Account Number | (None) | (None) | (None) | Amount |
|---|---|---|---|---|---|---|---|
| BUCKEYE CORPORATION | 3055651 | PIPE | 001-033-5310-0000 | | | | 28.67 |
| WENDY CODY | INV0040658 | 2-10-2020 JAMES PARNELL 11… | 001-000-1017-0000 | | | | 50.00 |
| IRRIGATION & TURF EQUIPME… | 10127 | TORO 1800 SAND SPREADER | 001-051-5315-0000 | | | | 1,880.00 |
| SUTHERLAND LUMBER TALLG… | 135767 | FENCE BOARDS FOR SNELL RI… | 001-051-5310-0000 | | | | 207.25 |
| PROFESSIONAL TURF PRODUC… | 1481711-00 | PART FOR TORO SPRAYER | 001-033-5307-0000 | | | | 88.18 |
| MALLORY SAFETY & SUPPLY LLC | 4787328 | ZIPPER JUMP BOOT-B MOORE | 001-021-5305-0000 | | | | 119.00 |
| BUTLER COUNTY DEPT OF PUB… | 6609 | COPY FINAL PLAT GDW ADDIT… | 001-012-5213-0000 | | | | 3.00 |
| BUMPER TO BUMPER OF EL D… | 824602 | CHAINLINK FOR JOHN DEERE … | 001-033-5307-0000 | | | | 2.14 |
| O'REILLY AUTOMOTIVE, INC | 0255-104952 | WIPER BLADE #25 | 001-021-5307-0000 | | | | 11.06 |
| EVERGY | 1346147609 JAN 2020 | ACT 1346147609 SERVICE FR… | 001-033-5205-0000 | | | | 432.90 |
| EVERGY | 2616450029 JAN 2020 | ACT 2616450029 SERVICE FR… | 001-033-5205-0000 | | | | 63.11 |
| DON'S HEATING AND AIR INC | 3417327 | HVAC SERVICE AT BASEBALL H… | 001-051-5207-0000 | | | | 107.45 |
| O'REILLY AUTOMOTIVE, INC | 0255-105128 | BATTERY FOR TRUCK #123 | 001-042-5307-0000 | | | | 126.07 |
| ACE HARDWARE | 263836 | SCALE TO WEIGHT CHEMICALS… | 001-033-5310-0000 | | | | 19.00 |
| ACE HARDWARE | K63829 | SCALE SWITCH | 001-033-5310-0000 | | | | 10.38 |
| O'REILLY AUTOMOTIVE, INC | 0255-105271 | SUPPLIES FOR VEHICLES | 001-042-5307-0000 | | | | 5.99 |
| O'REILLY AUTOMOTIVE, INC | 0255-105271 | SUPPLIES FOR VEHICLES | 001-042-5310-0000 | | | | 13.97 |
| GEOPONICS CORP. | 8540 | TURF PAINT | 001-051-5308-0000 | | | | 700.18 |
| IMAGEQUEST | IN325776 | ADMIN PRINTER | 001-011-5210-0000 | | | | 78.74 |
| REGISTER OF DEEDS | INV0040650 | DEEDS #4841-4842 | 001-042-5213-0000 | | | | 42.00 |
| ACE HARDWARE | K63847 | NEW KISOK BUILD | 001-033-5315-0000 | | | | 22.17 |
| COX COMMUNICATIONS | 088238401 FEB 2020 | ACT 088238401 SERVICE FROM… | 001-021-5205-0000 | | | | 54.98 |
| KANSAS GAS SERVICE | 510200453 1568212 64 FEB 2… | ACT 510200453 1568212 64 S… | 001-033-5205-0000 | | | | 682.39 |
| CAMI R BAKER | CBAKER02-2020 | JUDICIAL SERVICES FEB 2020 | 001-013-5201-0000 | | | | 2,250.00 |
| WERNERT LAW LLC | DWERNERT2/2020 | PROSECUTORIAL SERVICES FEB… | 001-013-5201-0000 | | | | 3,150.00 |
| CATERING BY KAYE | INV0040664 | MAYOR'S DINNER | 001-011-5211-0000 | | | | 1,124.00 |
| KELLY'S ETC | INV0040665 | MAYOR'S DINNER | 001-011-5211-0000 | | | | 250.00 |
| DLT SOLUTIONS, INC | 4827027A | AUTO CAD RENEWAL | 001-012-5211-0000 | | | | 3,192.75 |
| SUTHERLAND LUMBER TALLG… | 135872 | SHOVEL | 001-042-5310-0000 | | | | 14.29 |
| LA FORGE'S BUSINESS MACHI… | 37380 | COPIER RENT | 001-012-5210-0000 | | | | 233.00 |
| LA FORGE'S BUSINESS MACHI… | 37380 | COPIER RENT | 001-013-5210-0000 | | | | 116.50 |
| LA FORGE'S BUSINESS MACHI… | 37380 | COPIER RENT | 001-021-5210-0000 | | | | 116.50 |
| LA FORGE'S BUSINESS MACHI… | 37380 | COPIER RENT | 001-023-5210-0000 | | | | 30.00 |
| LA FORGE'S BUSINESS MACHI… | 37380 | COPIER RENT | 001-023-5210-0000 | | | | 248.00 |
| LA FORGE'S BUSINESS MACHI… | 37380 | COPIER RENT | 001-042-5210-0000 | | | | 49.00 |
| LA FORGE'S BUSINESS MACHI… | 37380 | COPIER RENT | 001-051-5210-0000 | | | | 93.21 |
| AMERICAN LEGION POST #81 | INV0040661 | UTILITIES | 001-051-5205-0000 | | | | 1,000.00 |
| AMERICAN LEGION POST #81 | INV0040662 | LEASE PAYMENT FOR MARCH … | 001-051-5210-0000 | | | | 500.00 |
| WELLS DESIGNS | NRP | REFUND NRP APP FEE 202 W C… | 001-012-5213-0000 | | | | 25.00 |
| ERIC NYIMBO | NRP | REFUND NRP APPLICATION FEE… | 001-012-5213-0000 | | | | 25.00 |
| ANIMAL CONTROL REFUND A… | FEB 2020 REIMB | CK # 1997-PAYMENT FOR DA2… | 001-041-5213-0000 | | | | 20.70 |
| ANIMAL CONTROL REFUND A… | FEB 2020 REIMB | CK # 1998-NEUTER REFUND | 001-041-5213-0000 | | | | 35.00 |
| RECREATION REFUND ACCT | FEB 2020 REIMB-2 | CK# 941-TIMMY KINGSLEY PA… | 001-000-4620-0000 | | | | 25.00 |
| RECREATION REFUND ACCT | FEB 2020 REIMB-2 | CK# 939-DOMINIC MCDONALD… | 001-051-5201-0000 | | | | 84.00 |

| Vendor Name | Payable Number | Description (Item) | Account Number | (None) | (None) | (None) | Amount |
|---|---|---|---|---|---|---|---|
| RECREATION REFUND ACCT | FEB 2020 REIMB-2 | CK# 938-ERIC ADAMS BASKET… | 001-051-5201-0000 | | | | 84.00 |
| RECREATION REFUND ACCT | FEB 2020 REIMB-2 | CK# 937-RYAN HUJING BASKE… | 001-051-5201-0000 | | | | 84.00 |
| RECREATION REFUND ACCT | FEB 2020 REIMB-2 | CK# 940-DANE MCDONALD BA… | 001-051-5201-0000 | | | | 84.00 |
| | | | | | | **Fund 001 - GENERAL FUND Total:** | **105,680.93** |
| **Fund: 003 - AIRPORT FUND** | | | | | | | |
| BUTLER COUNTY TREASURER | 460110 | 0 SE 30TH ST | 003-011-5213-0000 | | | | 33.19 |
| JERRY MILLER ELECTRONICS | 0122020 | FAA REQUIRED MAINTENANCE… | 003-011-5201-0000 | | | | 4,800.00 |
| BUTLER COUNTY TIMES-GAZE… | 100126-30 JAN 2020 | LEGALS INVITATION TO BID | 003-011-5212-0000 | | | | 18.70 |
| MCINTOSH WELDING | INV0040559 | REPAIR PULLEY AT AIRPORT | 003-011-5307-0000 | | | | 70.00 |
| ACE HARDWARE | 263320 | KEROSENE CAN | 003-011-5302-0000 | | | | 24.99 |
| HAMPEL OIL | 91266197 | 100 LL AVIATION FUEL 5011GAL | 003-000-0410-0000 | | | | 16,285.75 |
| SUTHERLAND LUMBER TALLG… | 135510 | PRESSURE SPRAYER, STRONG … | 003-011-5310-0000 | | | | 15.18 |
| HAMPEL OIL | 91270200 | JET FUEL 2000 QTY | 003-000-0410-0000 | | | | 4,488.00 |
| ACE HARDWARE | 263564 | ID TAG, KEY SCHLAGE | 003-011-5310-0000 | | | | 7.75 |
| ACE HARDWARE | K63544 | GROUND PLUG, COVER BOX, S… | 003-011-5310-0000 | | | | 19.32 |
| EVERGY | 4312379289 JAN 2020 | AIRPORT | 003-011-5205-0000 | | | | 1,150.88 |
| KANSAS DEPARTMENT OF REV… | 004-486035394-F01 JAN 2020 | SALES TAX PERIOD 1/1/-1/31 | 003-011-5209-0000 | | | | 366.68 |
| HEARTLAND ACQUISITION LLC | 2418 JAN 2020 | MERCHANT CC FEE | 003-011-5203-0000 | | | | 270.18 |
| BUTLER COUNTY RWD #6 | 516 JAN 2020 | WATER USAGE FOR JAN 2020 | 003-011-5205-0000 | | | | 24.21 |
| COX COMMUNICATIONS | 028608401 FEB 2020 | AIRPORT | 003-011-5205-0000 | | | | 47.07 |
| STANFIELD ROOFING | 2119 | #AIRPORT LEAK REPAIRS | 003-011-5206-0000 | | | | 600.00 |
| GARRISON ENTERPRISES INC., … | 2603 | SPRAY INSULATION AIRPORT | 003-011-5206-0000 | | | | 4,892.62 |
| VERIZON WIRELESS | 9848197882 | ACT 942026139-00001 SERVIC… | 003-011-5205-0000 | | | | 30.94 |
| EVERGY | 2053112166 FEB 2020 | ACT 2053112166 SERVICE FR… | 003-011-5205-0000 | | | | 42.07 |
| | | | | | | **Fund 003 - AIRPORT FUND Total:** | **33,187.53** |
| **Fund: 004 - FAMILY LIFE CENTER GRANT FUND** | | | | | | | |
| MID-KANSAS CAP | 202001 ESG 19 | DEC 2019 ESG-FFY2019 GRAND… | 004-028-5213-0000 | | | | 3,841.73 |
| FAMILY LIFE CENTER | 202001 ESG 19 | DEC 2019 ESG-FFY2019 GRANT… | 004-028-5213-0000 | | | | 1,217.33 |
| BUTLER HOMELESS INITIATIVE… | 202001 ESG 19 | DEC 2019 ESG-FFY2019 GRANT… | 004-028-5213-0000 | | | | 3,566.05 |
| | | | | | | **Fund 004 - FAMILY LIFE CENTER GRANT FUND Total:** | **8,625.11** |
| **Fund: 005 - EL DORADO SENIOR CENTER FUND** | | | | | | | |
| BRADY INDUSTRIES OF KANSAS | 1801941 | cups | 005-011-5310-0000 | | | | 61.16 |
| CONSTELLATION NEWENERGY … | 2812030 | 210 E 2ND | 005-011-5205-0000 | | | | 96.12 |
| BYTESPEED, LLC | INV0138344 | AC ADAPTER | 005-011-5310-0000 | | | | 30.00 |
| EVERGY | 4312379289 JAN 2020 | SR CENTER | 005-011-5205-0000 | | | | 615.92 |
| OPENTEXT INC. | 2002861891 | 1/1/2020-1/31/2020 | 005-011-5205-0000 | | | | 10.77 |
| KANSAS GAS SERVICE | 510469962 1492273 82 JAN 2… | 210 E SECOND AVE | 005-011-5205-0000 | | | | 139.03 |
| COX COMMUNICATIONS | 028608401 FEB 2020 | SR CENTER CABLE | 005-011-5205-0000 | | | | 16.78 |
| COX COMMUNICATIONS | 028608401 FEB 2020 | SR CENTER | 005-011-5205-0000 | | | | 94.15 |
| BRADY INDUSTRIES OF KANSAS | 1806333 | CUPS | 005-011-5310-0000 | | | | 61.16 |
| LA FORGE'S BUSINESS MACHI… | 37380 | COPIER RENT | 005-011-5210-0000 | | | | 110.00 |
| | | | | | | **Fund 005 - EL DORADO SENIOR CENTER FUND Total:** | **1,235.09** |

| Vendor Name | Payable Number | Description (Item) | Account Number | (None) | (None) | (None) | Amount |
|---|---|---|---|---|---|---|---|
| **Fund: 007 - MAJOR STREET FUND** | | | | | | | |
| KILLOUGH CONSTRUCTION INC | 0000219173 | COLD MIX 3/28/19 25.69 TON | 007-034-5308-0000 | | | | 3,069.96 |
| KILLOUGH CONSTRUCTION INC | 0000219583 | COLD MIX 11-27-19 | 007-034-5307-0000 | | | | 3,135.65 |
| INTRUST CARD CENTER | INV0040551 | AMAZON:NEW GM-268 | 007-034-5302-0000 | | | | 295.00 |
| INTRUST CARD CENTER | INV0040551 | AMAZON: BATTERY TESTER | 007-034-5302-0000 | | | | 128.99 |
| INTRUST CARD CENTER | INV0040551 | AMAZON: FULLY AUTOMATIC… | 007-034-5302-0000 | | | | 545.69 |
| INTRUST CARD CENTER | INV0040551 | AMAZON: 4GB REPLACEMENT … | 007-034-5307-0000 | | | | 24.99 |
| INTRUST CARD CENTER | INV0040551 | AMAZON: 2 HOLE WITH GASK… | 007-034-5310-0000 | | | | 44.04 |
| INTRUST CARD CENTER | INV0040551 | AMAZON: HEAT SHRINK WIRE … | 007-034-5310-0000 | | | | 98.90 |
| INTRUST CARD CENTER | INV0040551 | AMAZON REPLACEMENT BATT… | 007-034-5310-0000 | | | | 9.56 |
| INTRUST CARD CENTER | INV0040553 | ROCKAUTO: WHEEL BEARING … | 007-034-5307-0000 | | | | 271.51 |
| INTRUST CARD CENTER | INV0040553 | WALMART: LED LIGHT 2X | 007-034-5307-0000 | | | | 30.00 |
| INTRUST CARD CENTER | INV0040553 | POWER COMPONENTS: HOSE … | 007-034-5307-0000 | | | | 126.63 |
| INTRUST CARD CENTER | INV0040553 | DOLLAR GENERAL: 3X BLEACH,… | 007-034-5310-0000 | | | | 17.50 |
| INTRUST CARD CENTER | INV0040553 | AMAZON: JET HORIZONTAL G… | 007-034-5315-0000 | | | | 2,429.00 |
| INTRUST CARD CENTER | INV0040556 | ROCKAUTO: TIE ROD END 2X, … | 007-034-5307-0000 | | | | 728.46 |
| INTRUST CARD CENTER | INV0040556 | WALMART: ADULT DOG FOOD… | 007-034-5310-0000 | | | | 51.66 |
| CONCRETE MATERIALS CO. | 400562 | PD PLUMBING SUMMIT AND A… | 007-034-5308-0000 | | | | 211.00 |
| BUMPER TO BUMPER OF EL D… | 114JA5146 | #153 DRIVE SHAFT CENTER SU… | 007-034-5307-0000 | | | | -27.96 |
| GRAYBAR ELECTRIC CO. | 9314354020 | KNOCK DOWN GRIFFITH & CE… | 007-034-5315-0000 | | | | 1,315.22 |
| CONCRETE MATERIALS CO. | 402055 | WESTAR POLE AND HYDRANT … | 007-034-5308-0000 | | | | 237.50 |
| BUMPER TO BUMPER OF EL D… | 114JB1658 | #153 AIR BAG CLOCK SPRING | 007-034-5307-0000 | | | | 182.13 |
| BUMPER TO BUMPER OF EL D… | 114JB1693 | #1524 BLOWER MOTOR | 007-034-5307-0000 | | | | 46.47 |
| BUMPER TO BUMPER OF EL D… | 114JB2455 | #SHOP HEATER HOSE CLIP | 007-034-5310-0000 | | | | 4.14 |
| ACE HARDWARE | 263208 | ELECTRICAL SUPPLIES | 007-034-5310-0000 | | | | 103.87 |
| ACE HARDWARE | 263226 | SETSCREWS, COVER BOX | 007-034-5310-0000 | | | | 25.09 |
| METRO SALVAGE & RECYCLING | 2755 | F150 HEAT/ AC CONTROLS | 007-034-5307-0000 | | | | 20.00 |
| BUMPER TO BUMPER OF EL D… | 114JB5136 | #1524 THERMOSTATE, THERM… | 007-034-5307-0000 | | | | 6.45 |
| BUMPER TO BUMPER OF EL D… | 114JB5491 | #1524 COOLANT TEMPERATU… | 007-034-5307-0000 | | | | 16.02 |
| BUMPER TO BUMPER OF EL D… | 114JB5611 | #1524 WATER PUMP | 007-034-5307-0000 | | | | 47.05 |
| ACE HARDWARE | 263273 | CUT WHEEL, CIRC SAW BLADE | 007-034-5310-0000 | | | | 18.77 |
| 1-800-RADIATOR & A/C | 53440246 | #1524 RADIATOR FORD F-250 | 007-034-5307-0000 | | | | 145.00 |
| SUTHERLAND LUMBER TALLG… | 135375 | CAULK, BLADE RECIP, TAPE, P… | 007-034-5310-0000 | | | | 49.87 |
| ACE HARDWARE | 263284 | INNER TUBE | 007-034-5307-0000 | | | | 7.99 |
| VERIZON WIRELESS | 9848057976 | HOWARD GOLDSMITH | 007-034-5205-0000 | | | | 52.71 |
| VERIZON WIRELESS | 9848057976 | LEINART | 007-034-5205-0000 | | | | 60.71 |
| VERIZON WIRELESS | 9848057976 | PUBLIC WORKS | 007-034-5205-0000 | | | | 17.61 |
| MCINTOSH WELDING | INV0040558 | #55 REMOVE, REPAIR, AND RE… | 007-034-5207-0000 | | | | 390.00 |
| BUMPER TO BUMPER OF EL D… | 114JC0106 | #1532 AIR AND OIL FILTER | 007-034-5307-0000 | | | | 15.30 |
| SOUTHWEST TRUCK PARTS, INC | 01P7798 | FORD STEERING COLOMN | 007-034-5307-0000 | | | | 255.00 |
| FLEET FUELS, LLC | 11106 | BKT CH 1000 THF, BKT CH DEL… | 007-034-5303-0000 | | | | 587.70 |
| FASTENAL COMPANY | KSELD103571 | DIAMOND BLADE 4X | 007-034-5310-0000 | | | | 447.54 |
| FLEET FUELS, LLC | 11108 | DRM CH DELO 400 | 007-034-5303-0000 | | | | 693.00 |
| ACE HARDWARE | 263380 | CARTON SEAL TAPE CLEAR | 007-034-5310-0000 | | | | 13.98 |

| Vendor Name | Payable Number | Description (Item) | Account Number | (None) | (None) | (None) | Amount |
|---|---|---|---|---|---|---|---|
| OFFICE DEPOT | 429552141001 | LEDGER PAPER | 007-034-5301-0000 | | | | 2.76 |
| BRONCO LOCKSMITH | 610789 | #51 AND #75 4 NEW KEYS | 007-034-5307-0000 | | | | 24.00 |
| ACE HARDWARE | K63372 | GORILLA TAPE, ADAPTER, SNA… | 007-034-5310-0000 | | | | 26.26 |
| ACE HARDWARE | K63374 | FLAP DISC | 007-034-5310-0000 | | | | 12.99 |
| M6 CONCRETE ACCESSORIES | 0862625-IN | REBAR | 007-034-5308-0000 | | | | 23.50 |
| ORKIN | 193211294 | JANUARY MONTHLY INSPECTI… | 007-034-5201-0000 | | | | 82.00 |
| ACE HARDWARE | 263404 | PIPE SUPPLIES | 007-034-5310-0000 | | | | 23.92 |
| CONFAB INC | 69012-174001 | 40QTY PLATE PARTS 1/2" | 007-034-5307-0000 | | | | 240.00 |
| SUSAN B ALLEN MEMORIAL H… | ELD CITY POS-20191231 | FOX, JOSHUA | 007-034-5201-0000 | | | | 60.00 |
| SUSAN B ALLEN MEMORIAL H… | ELD CITY POS-20191231 | ATKINSON, JOE | 007-034-5201-0000 | | | | 60.00 |
| INTRUST CARD CENTER | INV0040492 | AMAZON: CHISEL SET | 007-034-5302-0000 | | | | 59.92 |
| INTRUST CARD CENTER | INV0040492 | AMAZON RETURN BATTERY C… | 007-034-5302-0000 | | | | -545.69 |
| INTRUST CARD CENTER | INV0040492 | AMAZON: 1328 PIECE HEX WA… | 007-034-5302-0000 | | | | 135.99 |
| INTRUST CARD CENTER | INV0040492 | AMAZON: INGERSOLL RAND S… | 007-034-5302-0000 | | | | 255.04 |
| INTRUST CARD CENTER | INV0040492 | AMAZON: 1 GAL WATER SOLU… | 007-034-5303-0000 | | | | 63.10 |
| INTRUST CARD CENTER | INV0040492 | AMAZON: ACDELCO GM TRACT… | 007-034-5307-0000 | | | | 16.91 |
| INTRUST CARD CENTER | INV0040492 | AMAZON: CERAMIC OZONE PL… | 007-034-5307-0000 | | | | 79.90 |
| INTRUST CARD CENTER | INV0040492 | AMAZON: GM ELECTRONIC TR… | 007-034-5307-0000 | | | | 17.39 |
| INTRUST CARD CENTER | INV0040492 | AMAZON: DORMAN VAPOR C… | 007-034-5307-0000 | | | | 71.55 |
| INTRUST CARD CENTER | INV0040492 | AMAZON: USS BOLT ASSORTM… | 007-034-5315-0000 | | | | 1,249.96 |
| INTRUST CARD CENTER | INV0040492 | AMAZON: FULLY AUTO WHEEL… | 007-034-5315-0000 | | | | 565.52 |
| INTRUST CARD CENTER | INV0040552 | ORSCHELN: RUST STOPS, BIBS … | 007-034-5305-0000 | | | | 79.57 |
| INTRUST CARD CENTER | INV0040552 | ROCKAUTO: DOOR LOCK SWIT… | 007-034-5307-0000 | | | | 123.14 |
| INTRUST CARD CENTER | INV0040552 | ROCKAUTO: VAPOR CANISTER… | 007-034-5307-0000 | | | | 35.24 |
| INTRUST CARD CENTER | INV0040552 | SECURED ACCOUNT: PINCH W… | 007-034-5310-0000 | | | | 73.20 |
| INTRUST CARD CENTER | INV0040557 | DHL: SHIPPING FOR PACKAGE | 007-034-5213-0000 | | | | 52.06 |
| INTRUST CARD CENTER | INV0040557 | HP PRODUCT: PRINTER PARTS | 007-034-5213-0000 | | | | 52.68 |
| INTRUST CARD CENTER | INV0040569 | PAPER | 007-034-5301-0000 | | | | 19.98 |
| FLEET FUELS, LLC | 11110 | BKT CH DELO TORQ, BKT CH S… | 007-034-5303-0000 | | | | 524.66 |
| R & R INDUSTRIES, INC. | 573714 | CLASS 3 BOMBER JACKET 3XL … | 007-034-5305-0000 | | | | 75.65 |
| JOHN K FISHER, INC | 82655 | #1532 FIX CNG SWITCH | 007-034-5207-0000 | | | | 180.00 |
| FLEET FUELS, LLC | 1116 | BKT CH SUP | 007-034-5303-0000 | | | | 40.94 |
| TOWANDA BATTERY COMPANY | 605 | 2X SRM -27 SCHOOL ZONES | 007-034-5307-0000 | | | | 211.90 |
| SUTHERLAND LUMBER TALLG… | 135533 | CONCRETE CATCH BASIN ASH … | 007-034-5308-0000 | | | | 37.90 |
| INTERSTATE BATTERIES OF CE… | 219275 | 4X 31-MHD BATTERIES | 007-034-5307-0000 | | | | 579.80 |
| ACE HARDWARE | 263496 | ANGLE PLUG, GROUND PLUG | 007-034-5310-0000 | | | | 27.97 |
| J&A TRAFFIC PRODUCTS | 29889 | STRAPPING, BUCKLES, FLARED … | 007-034-5310-0000 | | | | 275.00 |
| FOLEY INDUSTRIES | PS000183691 | #1541 BREATHER, FILTERS, EL… | 007-034-5307-0000 | | | | 804.50 |
| SOUTHWEST TRUCK PARTS, INC | 01P8814 | 2X FUEL TANK | 007-034-5307-0000 | | | | 655.00 |
| BUMPER TO BUMPER OF EL D… | 114JE4988 | 2X OIL FILTER | 007-034-5307-0000 | | | | 23.87 |
| BUMPER TO BUMPER OF EL D… | 114JE5210 | POWER STEERING FLUID 4X | 007-034-5303-0000 | | | | 12.60 |
| BUMPER TO BUMPER OF EL D… | 114JE5211 | #1525 ROCKER SWITCH | 007-034-5307-0000 | | | | 19.04 |
| BUMPER TO BUMPER OF EL D… | 114JE5328 | EXTENSION SPRING | 007-034-5307-0000 | | | | 3.26 |
| BUMPER TO BUMPER OF EL D… | 114JE5933 | 2X FUEL FILTER | 007-034-5307-0000 | | | | 26.61 |

| Vendor Name | Payable Number | Description (Item) | Account Number | (None) | (None) | (None) | Amount |
|---|---|---|---|---|---|---|---|
| T & D TIRE AND AUTO REPAIR | 17045 | #90330 18" REPAIR | 007-034-5207-0000 | | | | 15.00 |
| ACE HARDWARE | K63503 | FLEX SEAL, CONN BUTT | 007-034-5310-0000 | | | | 16.58 |
| M6 CONCRETE ACCESSORIES | 0863057-IN | REBAR | 007-034-5308-0000 | | | | 3.50 |
| BUMPER TO BUMPER OF EL D... | 114JE8218 | MARINE BATTERY TERMINAL | 007-034-5307-0000 | | | | 6.57 |
| LORAC COMPANY, INC | 43779 | TRASH CANS W/LIDS, HAND RA... | 007-034-5207-0000 | | | | 55.00 |
| SUTHERLAND LUMBER TALLG... | 135591 | SPRING TORSN 2X, EXTNSN RI... | 007-034-5306-0000 | | | | 96.87 |
| MORROW EXTERIORS & GLASS | 46695 | 2X TORSION SPRINGS | 007-034-5306-0000 | | | | 138.00 |
| BUMPER TO BUMPER OF EL D... | 114JF1145 | FUEL PUMP | 007-034-5310-0000 | | | | 46.18 |
| ACE HARDWARE | 263584 | RULE TAPE, BUFFALO FOOT | 007-034-5310-0000 | | | | 31.98 |
| ACE HARDWARE | 263585 | ANGLE SLOT, NUTS/BOLTS/NAI... | 007-034-5310-0000 | | | | 12.63 |
| EVERGY | 4312379289 JAN 2020 | PUBLIC WORKS | 007-034-5205-0000 | | | | 591.29 |
| SUNRISE OILFIELD SUPPLY INC. | 712888 | HOSE, PVC | 007-034-5310-0000 | | | | 54.38 |
| SALINA STEEL SUPPLY, INC. | 01346314 | 2X ANGLE, CHANNEL, SHEEET | 007-034-5310-0000 | | | | 379.55 |
| BUMPER TO BUMPER OF EL D... | 114JF4593 | #1527 FUEL FILTER 2X | 007-034-5307-0000 | | | | 31.82 |
| OPENTEXT INC. | 2002861891 | 1/1/2020-1/31/2020 | 007-034-5205-0000 | | | | 32.35 |
| ASSURED OCCUPATIONAL SOL... | 2020 12 | ANNUAL 2020 DOT CONSORTI... | 007-034-5201-0000 | | | | 50.00 |
| ASSURED OCCUPATIONAL SOL... | 2020 12 | PRE EMPLOYMENT TESTING | 007-034-5201-0000 | | | | 180.00 |
| INTERSTATE BATTERIES OF CE... | 45039278 | MT-34, MTP48/H6 | 007-034-5307-0000 | | | | 130.95 |
| KANSAS GAS SERVICE | 510469962 1492273 82 JAN 2... | 222 E 2ND AVE | 007-034-5205-0000 | | | | 110.77 |
| KANSAS GAS SERVICE | 510469962 1492273 82 JAN 2... | 330 N GRIFFITH | 007-034-5205-0000 | | | | 109.81 |
| CENTRAL POWER SYSTEMS & ... | R119004858:01 | REPAIR ON A GENERATOR | 007-034-5207-0000 | | | | 743.41 |
| MAX'S BREATHE EASY GASES &... | R23038 | CYLINDERS 7 RENTAL | 007-034-5210-0000 | | | | 5.00 |
| COX COMMUNICATIONS | 028608401 FEB 2020 | PUBLIC WORKS | 007-034-5205-0000 | | | | 517.82 |
| VERIZON CONNECT NWF, INC. | OSV000002015677 | JANUARY 2020 MONTHLY BU... | 007-034-5205-0000 | | | | 398.00 |
| LACAL EQUIPMENT , INC | 0315959-IN | #1516 POLYURETHANE SPINN... | 007-034-5307-0000 | | | | 530.70 |
| SUTHERLAND LUMBER TALLG... | 135657 | BULK FASTENERS FOR SHOP LI... | 007-034-5310-0000 | | | | 58.32 |
| FLEET FUELS, LLC | 11165 | 330 QTY BULK CH 1000 THF, 1... | 007-034-5303-0000 | | | | 1,560.20 |
| FASTENAL COMPANY | KSELD103885 | EYE-EYE SLING 6X | 007-034-5310-0000 | | | | 160.29 |
| FLEET FUELS, LLC | 11135 | DRM CH DELO ELC AFT CONCE... | 007-034-5303-0000 | | | | 649.44 |
| MAX'S BREATHE EASY GASES &... | 67875 | TWIN HOSE BB FITTING 2X, RE... | 007-034-5302-0000 | | | | 316.90 |
| FASTENAL COMPANY | KSELD103923 | HEX CAP SCREWS AND NUTES | 007-034-5310-0000 | | | | 30.65 |
| SALINA STEEL SUPPLY, INC. | 01346843 | FLOOR PLATE, ROLL PLATE, R... | 007-034-5310-0000 | | | | 585.39 |
| IMAGEQUEST | IN325776 | ADMIN PRINTER | 007-034-5210-0000 | | | | 9.19 |
| LA FORGE'S BUSINESS MACHI... | 37380 | COPIER RENT | 007-034-5210-0000 | | | | 189.00 |
| | | | | | | **Fund 007 - MAJOR STREET FUND Total:** | **30,256.83** |
| **Fund: 009 - STORMWATER FUND** | | | | | | | |
| BUTLER COUNTY TREASURER | 3008001 | 108 W 1ST AVE | 009-011-5213-0000 | | | | 152.53 |
| INTRUST CARD CENTER | INV0040492 | AMAZON: FORD FRONT LEFT R... | 009-011-5307-0000 | | | | 14.43 |
| SUTHERLAND LUMBER TALLG... | 135616 | QUIKRETE FOR CATCH BASIN | 009-011-5310-0000 | | | | 21.96 |
| SUTHERLAND LUMBER TALLG... | 135624 | QUIKRETE FOR CATCH BASIN | 009-011-5310-0000 | | | | 21.96 |
| | | | | | | **Fund 009 - STORMWATER FUND Total:** | **210.88** |
| **Fund: 010 - ECONOMIC DEVELOPMENT SALES TAX FUND** | | | | | | | |
| BUTLER COUNTY TIMES-GAZE... | 100126-30 JAN 2020 | LEGALS RES. 2897 | 010-011-5212-0000 | | | | 292.40 |

| Vendor Name | Payable Number | Description (Item) | Account Number | (None) | (None) | (None) | Amount |
|---|---|---|---|---|---|---|---|
| BUTLER COUNTY TIMES-GAZE… | 100126-30 JAN 2020 | LEGALS RES. 2897 | 010-011-5212-0000 | | | | 292.40 |
| | | | | | Fund 010 - ECONOMIC DEVELOPMENT SALES TAX FUND Total: | | **584.80** |

**Fund: 011 - BRADFORD MEMORIAL LIBRARY**

| Vendor Name | Payable Number | Description (Item) | Account Number | (None) | (None) | (None) | Amount |
|---|---|---|---|---|---|---|---|
| WAL-MART COMMUNITY/GEC… | 017806 | CLOROX WIPES x 2 PACKAGES | 011-011-5310-0000 | | | | 25.56 |
| WAL-MART COMMUNITY/GEC… | 017806 | SUPPLIES FOR JUVENILE DEPA… | 011-011-5324-0000 | | | | 47.25 |
| WAL-MART COMMUNITY/GEC… | 000200511732 | 1 PACKAGE OF ROLLED PAPER … | 011-011-5310-0000 | | | | 9.98 |
| WAL-MART COMMUNITY/GEC… | 000200511732 | SUPPLIES FOR YOUNG ADULT … | 011-011-5323-0000 | | | | 38.69 |
| CARROT-TOP INDUSTRIES, INC. | 44724400 | 5X8 US FLAGS 13X , 3X5 KANS… | 011-011-5213-0000 | | | | 95.92 |
| MIDAMERICA BOOKS | 506072 | 10 BOOKS - JUVENILE DEPAR… | 011-011-5313-0000 | | | | 196.50 |
| BUTLER COUNTY TIMES-GAZE… | 15346-2020 | 52 WEEKS-BUTLER COUNTY T… | 011-011-5313-0000 | | | | 131.04 |
| MIDWEST TAPE | 98478374 | 3 AUDIOBOOKS - ADULT DEPA… | 011-011-5318-0000 | | | | 118.97 |
| MIDWEST TAPE | 98478376 | 2 DVDs - ADULT DEPARTMENT | 011-011-5318-0000 | | | | 41.23 |
| MIDWEST TAPE | 98478377 | 1 DVD - JUVENILE DEPARTME… | 011-011-5318-0000 | | | | 5.24 |
| ULVERSCROFT LARGE PRINT B… | I163598US | 6 BOOKS - OUTREACH DEPT. | 011-011-5313-0000 | | | | 96.72 |
| INTRUST CARD CENTER | INV0040486 | ALA STORE - POSTER, BOOKM… | 011-011-5212-0000 | | | | 69.00 |
| INTRUST CARD CENTER | INV0040486 | AMAZON - BOOKMARKS FOR … | 011-011-5212-0000 | | | | 6.99 |
| INTRUST CARD CENTER | INV0040486 | ONYX - NETSTAMPS ROLL x 1 … | 011-011-5213-0000 | | | | 18.80 |
| INTRUST CARD CENTER | INV0040486 | ENDICIA - MONTHLY SERVICE … | 011-011-5213-0000 | | | | 9.95 |
| INTRUST CARD CENTER | INV0040486 | AMAZON - 2 BOOKS FOR JUVE… | 011-011-5313-0000 | | | | 33.81 |
| INTRUST CARD CENTER | INV0040486 | AMAZON - 1 BOOK FOR JUVEN… | 011-011-5313-0000 | | | | 19.98 |
| INTRUST CARD CENTER | INV0040486 | PIZZA HUT - LUNCH FOR JUVEN… | 011-011-5323-0000 | | | | 34.36 |
| INTRUST CARD CENTER | INV0040486 | AMAZON - BOOKMARKS FOR … | 011-011-5323-0000 | | | | 22.94 |
| INTRUST CARD CENTER | INV0040486 | ALA STORE - BOOKMARKS FOR… | 011-011-5323-0000 | | | | 33.00 |
| ACE HARDWARE | K63391 | MATERIALS FOR REPAIRING SI… | 011-011-5306-0000 | | | | 30.37 |
| LEASE FINANCE PARTNERS | LFP01/2020 | MONTHLY LEASE FOR PATRON… | 011-011-5210-0000 | | | | 146.27 |
| PENWORTHY COMPANY | 0559912-IN | 15 BOOKS - JUVENILE DEPAR… | 011-011-5313-0000 | | | | 298.57 |
| SHRED-IT USA | 8129058538 | SHREDDING SERVICES - OFF-SI… | 011-011-5201-0000 | | | | 77.89 |
| MIDWEST TAPE | 98509171 | 4 DVDs - ADULT DEPARTMENT | 011-011-5318-0000 | | | | 83.21 |
| DIGITAL OFFICE SYSTEMS | IN566463 | SERVICE/CONTRACT FOR STAFF… | 011-011-5212-0000 | | | | 83.04 |
| INFOUSA MARKETING, INC.-A … | 83527148 | 1 CITY DIRECTORY - POLK DIRE… | 011-011-5313-0000 | | | | 265.00 |
| MICA HUNTER | MHUNTER01/2020 | TRAVEL TO MEETING FOR KAN… | 011-011-5211-0000 | | | | 39.44 |
| BAKER & TAYLOR CO. | 2035047710 | 2 BOOKS - ADULT DEPARTME… | 011-011-5313-0000 | | | | 33.96 |
| BAKER & TAYLOR CO. | 2035047711 | PROCESSING FOR 2 ADULT DE… | 011-011-5326-0000 | | | | 1.34 |
| BAKER & TAYLOR CO. | 2035047712 | 8 BOOKS - ADULT DEPARTME… | 011-011-5313-0000 | | | | 110.12 |
| BAKER & TAYLOR CO. | 2035047713 | PROCESSING FOR 8 ADULT DE… | 011-011-5326-0000 | | | | 3.47 |
| BAKER & TAYLOR CO. | 2035047714 | 12 BOOKS - YOUNG ADULT DE… | 011-011-5313-0000 | | | | 138.02 |
| BAKER & TAYLOR CO. | 2035047715 | PROCESSING FOR 12 YOUNG … | 011-011-5326-0000 | | | | 5.05 |
| QUILL CORPORATION | 4275372 | 1 YEAR SUBSCRIPTION TO QUI… | 011-011-5211-0000 | | | | 24.00 |
| QUILL CORPORATION | 4285713 | COPY PAPER x 10 REAMS | 011-011-5301-0000 | | | | 31.99 |
| QUILL CORPORATION | 4285713 | SMALL TRASH BAGS, PACKING … | 011-011-5310-0000 | | | | 55.98 |
| MIDWEST TAPE | 98513745 | 2 DVDs - JUVENILE DEPARTME… | 011-011-5318-0000 | | | | 38.23 |
| MIDWEST TAPE | 98513746 | 1 AUDIOBOOK - ADULT DEPAR… | 011-011-5318-0000 | | | | 34.99 |
| MIDWEST TAPE | 98513747 | 3 MEMORIAL AUDIOBOOKS - … | 011-011-5321-0000 | | | | 124.97 |

| Vendor Name | Payable Number | Description (Item) | Account Number | (None) | (None) | (None) | Amount |
|---|---|---|---|---|---|---|---|
| BAKER & TAYLOR CO. | 2035067412 | 1 BOOK - ADULT DEPARTMENT | 011-011-5313-0000 | | | | 16.98 |
| BAKER & TAYLOR CO. | 2035067413 | PROCESSING FOR 1 ADULT DE… | 011-011-5326-0000 | | | | 0.67 |
| BAKER & TAYLOR CO. | 2035067414 | 13 BOOKS - ADULT DEPARTM… | 011-011-5313-0000 | | | | 181.68 |
| BAKER & TAYLOR CO. | 2035067416 | 1 BOOK - YOUNG ADULT DEPA… | 011-011-5313-0000 | | | | 17.16 |
| BAKER & TAYLOR CO. | 2035067418 | 10 BOOKS - YOUNG ADULT DE… | 011-011-5313-0000 | | | | 106.82 |
| BAKER & TAYLOR CO. | 2035067419 | PROCESSING FOR 10 YOUNG … | 011-011-5326-0000 | | | | 5.91 |
| BAKER & TAYLOR CO. | 203567415 | PROCESSING FOR 13 ADULT D… | 011-011-5326-0000 | | | | 5.48 |
| BAKER & TAYLOR CO. | 203567417 | PROCESSING FOR 1 YOUNG A… | 011-011-5326-0000 | | | | 0.67 |
| CENGAGE LEARNING/GALE | 69572752 | 1 BOOK - OUTREACH DEPART… | 011-011-5313-0000 | | | | 22.50 |
| QUILL CORPORATION | 4337237 | SIGN HOLDER w/SUCTION CUP… | 011-011-5310-0000 | | | | 24.99 |
| BAKER & TAYLOR CO. | 2035061228 | 6 BOOKS - ADULT DEPARTME… | 011-011-5313-0000 | | | | 89.53 |
| BAKER & TAYLOR CO. | 2035061229 | PROCESSING FOR 6 ADULT DE… | 011-011-5326-0000 | | | | 2.68 |
| BAKER & TAYLOR CO. | 2035061230 | 2 BOOKS - ADULT DEPARTME… | 011-011-5313-0000 | | | | 31.61 |
| BAKER & TAYLOR CO. | 2035061231 | PROCESSING FOR 2 ADULT DE… | 011-011-5326-0000 | | | | 1.34 |
| BAKER & TAYLOR CO. | 2035061232 | 1 BOOK - YOUNG ADULT DEPA… | 011-011-5313-0000 | | | | 6.05 |
| BAKER & TAYLOR CO. | 2035061233 | PROCESSING FOR 1 YOUNG A… | 011-011-5326-0000 | | | | 0.12 |
| BAKER & TAYLOR CO. | 2035061234 | 1 BOOK - YOUNG ADULT DEPA… | 011-011-5313-0000 | | | | 7.87 |
| BAKER & TAYLOR CO. | 2035061235 | PROCESSING FOR 1 YOUNG A… | 011-011-5326-0000 | | | | 0.12 |
| EVERGY | 4312379289 JAN 2020 | LIBRARY | 011-011-5205-0000 | | | | 1,087.19 |
| EVA TOWER | ETOWER01/2020 | DELIVERING OUTREACH DEPA… | 011-011-5322-0000 | | | | 22.04 |
| BAKER & TAYLOR CO. | 2035078986 | 2 BOOKS - ADULT DEPARTME… | 011-011-5313-0000 | | | | 29.26 |
| BAKER & TAYLOR CO. | 2035078987 | PROCESSING FOR 2 ADULT DE… | 011-011-5326-0000 | | | | 1.34 |
| BAKER & TAYLOR CO. | 2035078988 | 4 MEMORIAL BOOKS - ADULT … | 011-011-5321-0000 | | | | 73.18 |
| BAKER & TAYLOR CO. | 2035078989 | PROCESSING FOR 4 ADULT DE… | 011-011-5321-0000 | | | | 2.56 |
| KANSAS GAS SERVICE | 510264198 1003301 64 JAN 2… | ACT 510264198 100301 64 SE… | 011-011-5205-0000 | | | | 223.39 |
| OPENTEXT INC. | 2002861891 | 1/1/2020-1/31/2020 | 011-011-5205-0000 | | | | 28.27 |
| MIDWEST TAPE | 98547138 | 6 AUDIOBOOKS - YOUNG ADU… | 011-011-5318-0000 | | | | 309.94 |
| COX COMMUNICATIONS | 028608401 FEB 2020 | LIBRARY | 011-011-5205-0000 | | | | 397.87 |
| CENTER POINT, INC | 1756775 | 16 BOOKS - ADULT/OUTREACH… | 011-011-5313-0000 | | | | 363.12 |
| CENTER POINT, INC | 1758116 | 2 BOOKS - OUTREACH DEPAR… | 011-011-5313-0000 | | | | 42.54 |
| ISERVE | 5454 | ROUTINE CLEANING OF LIBRA… | 011-011-5201-0000 | | | | 1,544.00 |
| CENTER POINT, INC | 1761665 | 2 BOOKS - ADULT/OUTREACH … | 011-011-5313-0000 | | | | 56.92 |
| BYTESPEED, LLC | INV0138625 | LAPTOP FOR JUVENILE DEPAR… | 011-011-5315-0000 | | | | 1,010.00 |
| ORKIN | 193746994 | ROUTINE PEST CONTROL | 011-011-5201-0000 | | | | 111.79 |
| BUTLER COUNTY PRINTING | 39807 | MEMBERSHIP APPLICATION C… | 011-011-5212-0000 | | | | 99.00 |
| QUILL CORPORATION | 4525386 | YELLOW & BLACK INK TONERS … | 011-011-5301-0000 | | | | 151.90 |
| QUILL CORPORATION | 4525386 | SOFT SOAP GAL. REFILL & MUL… | 011-011-5310-0000 | | | | 40.06 |
| BAKER & TAYLOR CO. | 2035083877 | 1 BOOK - ADULT DEPARTMENT | 011-011-5313-0000 | | | | 16.40 |
| BAKER & TAYLOR CO. | 2035083878 | PROCESSING FOR 1 ADULT DE… | 011-011-5326-0000 | | | | 0.67 |
| BAKER & TAYLOR CO. | 2035083879 | 1 BOOK - ADULT DEPARTMENT | 011-011-5313-0000 | | | | 17.56 |
| BAKER & TAYLOR CO. | 2035083881 | 28 BOOKS - JUVENILE DEPAR… | 011-011-5313-0000 | | | | 348.87 |
| BAKER & TAYLOR CO. | 2035083882 | PROCESSING FOR 28 JUVENILE… | 011-011-5326-0000 | | | | 13.02 |
| CENGAGE LEARNING/GALE | 69788649 | 1 BOOK - OUTREACH DEPART… | 011-011-5313-0000 | | | | 23.39 |
| CENGAGE LEARNING/GALE | 69789792 | 5 BOOKS - OUTREACH DEPAR… | 011-011-5313-0000 | | | | 151.95 |

| Vendor Name | Payable Number | Description (Item) | Account Number | (None) | (None) | (None) | Amount |
|---|---|---|---|---|---|---|---|
| CENGAGE LEARNING/GALE | 69810924 | 3 BOOKS - OUTREACH DEPAR... | 011-011-5313-0000 | | | | 69.72 |
| MIDWEST TAPE | 98578248 | 3 DVDs - ADULT DEPARTMENT | 011-011-5318-0000 | | | | 60.72 |
| MIDWEST TAPE | 98578249 | 2 MEMORIAL AUDIOBOOKS - ... | 011-011-5321-0000 | | | | 64.98 |
| BAKER & TAYLOR CO. | 2035095546 | 2 BOOKS - ADULT DEPARTME... | 011-011-5313-0000 | | | | 32.80 |
| BAKER & TAYLOR CO. | 2035095547 | PROCESSING FOR 2 ADULT DE... | 011-011-5326-0000 | | | | 1.34 |
| BAKER & TAYLOR CO. | 2035095548 | 1 YOUNG ADULT DEPT. BOOK | 011-011-5313-0000 | | | | 11.12 |
| BAKER & TAYLOR CO. | 2035095549 | PROCESSING FOR 1 YOUNG A... | 011-011-5326-0000 | | | | 0.67 |
| BAKER & TAYLOR CO. | 2035095550 | 1 BOOK - JUVENILE DEPARTM... | 011-011-5313-0000 | | | | 15.14 |
| BAKER & TAYLOR CO. | 2035095551 | PROCESSING FOR 1 JUVENILE ... | 011-011-5326-0000 | | | | 0.12 |
| BAKER & TAYLOR CO. | 2035095552 | 3 BOOKS - JUVENILE DEPARTM... | 011-011-5313-0000 | | | | 38.87 |
| BAKER & TAYLOR CO. | 2035095553 | PROCESSING FOR 3 JUVENILE ... | 011-011-5326-0000 | | | | 1.46 |
| BAKER & TAYLOR CO. | 2035095554 | 19 BOOKS - YOUNG ADULT DE... | 011-011-5313-0000 | | | | 168.97 |
| BAKER & TAYLOR CO. | 2035095555 | PROCESSING FOR 19 YOUNG ... | 011-011-5326-0000 | | | | 5.41 |
| DIGITAL OFFICE SYSTEMS | IN569170 | SERVICE/CONTRACT FOR PAT... | 011-011-5212-0000 | | | | 27.75 |
| BAKER & TAYLOR CO. | 2035089098 | 1 BOOK - ADULT DEPARTMENT | 011-011-5313-0000 | | | | 24.23 |
| BAKER & TAYLOR CO. | 2035089100 | 20 BOOKS - ADULT DEPARTM... | 011-011-5313-0000 | | | | 324.35 |
| BAKER & TAYLOR CO. | 2035089101 | PROCESSING FOR 20 ADULT D... | 011-011-5326-0000 | | | | 13.04 |
| BAKER & TAYLOR CO. | 2035089102 | 1 BOOK - JUVENILE DEPARTM... | 011-011-5313-0000 | | | | 15.14 |
| BAKER & TAYLOR CO. | 2035089103 | PROCESSING FOR 1 JUVENILE ... | 011-011-5326-0000 | | | | 0.12 |
| BAKER & TAYLOR CO. | 2035089104 | 2 BOOKS - JUVENILE DEPARTM... | 011-011-5313-0000 | | | | 25.98 |
| BAKER & TAYLOR CO. | 2035089105 | PROCESSING FOR 2 JUVENILE ... | 011-011-5326-0000 | | | | 1.34 |
| KRISTINA L JACOBS | KJACOBS01-02/2020 | MILEAGE FOR TWO MEETINGS... | 011-011-5211-0000 | | | | 62.64 |
| PETTY CASH | PCASH02/2020 | PETTY CASH | 011-011-5213-0000 | | | | 20.00 |
| | | | | | | **Fund 011 - BRADFORD MEMORIAL LIBRARY Total:** | **10,356.16** |
| **Fund: 014 - INDUSTRIAL MILL LEVY FUND** | | | | | | | |
| EL DORADO INC. | 3387 | MONTHLY MATCHING FUNDS ... | 014-061-5201-0000 | | | | 1,000.00 |
| | | | | | | **Fund 014 - INDUSTRIAL MILL LEVY FUND Total:** | **1,000.00** |
| **Fund: 016 - SPECIAL PARKS & RECREATION FUND** | | | | | | | |
| BUTLER COUNTY TREASURER | 46021 | 904 N ORIENT | 016-051-5213-0000 | | | | 113.01 |
| SUTHERLAND LUMBER TALLG... | 135697 | NM WEST PARK FENCE REPAIR | 016-051-5308-0000 | | | | 2,619.43 |
| MID-AMERICA SPORTS ADVAN... | 414230-00 | PITCHING MOUND JUNIOR | 016-051-5315-0000 | | | | 2,749.55 |
| | | | | | | **Fund 016 - SPECIAL PARKS & RECREATION FUND Total:** | **5,481.99** |
| **Fund: 018 - SELF INSURANCE RESERVE FUND** | | | | | | | |
| EMPAC, INC. | 8723 | 1ST QTR 2020 EAP | 018-011-5201-0000 | | | | 1,012.50 |
| YMCA | 19060 | 01-2020 YMCA MEMBERSHIPS | 018-011-5401-0000 | | | | 3,564.07 |
| VISION SERVICE PLAN | 808523494 | 02-2020 VISION PREMIUMS (1) | 018-011-5204-0000 | | | | 2,037.43 |
| VISION SERVICE PLAN | 808523531 | 02-2020 VISION PREMIUMS (2) | 018-011-5204-0000 | | | | 17.30 |
| VISION SERVICE PLAN | 808523537 | 02-2020 VISION PREMIUMS (3) | 018-011-5204-0000 | | | | 44.84 |
| MUTUAL OF OMAHA | 001051995169 | 02-2020 MUTUAL OF OMAHA ... | 018-011-5204-0000 | | | | 484.50 |
| UMR | FEB 2020 ADMIN FEE | ADMIN FEE | 018-011-5201-0000 | | | | 33,098.55 |
| | | | | | | **Fund 018 - SELF INSURANCE RESERVE FUND Total:** | **40,259.19** |

| Vendor Name | Payable Number | Description (Item) | Account Number | (None) | (None) | (None) | Amount |
|---|---|---|---|---|---|---|---|
| **Fund: 020 - SALES TAX FUND** | | | | | | | |
| KANSAS DEPARTMENT OF REV… | 004-486035394-F02 JAN 2020 | SALES TAX PERIOD 1/1-1/31 | 020-011-5209-0000 | | | | 1,885.53 |
| | | | | | | **Fund 020 - SALES TAX FUND Total:** | **1,885.53** |
| **Fund: 024 - TOURISM TAX FUND** | | | | | | | |
| INTRUST CARD CENTER | INV0040564 | QUARTERLY FLERS (JAN-MARC… | 024-011-5212-0000 | | | | 150.25 |
| EL DORADO CHAMBER OF CO… | 1048 | CHAMBER CHECKS FOR 2019 … | 024-011-5213-0000 | | | | 175.00 |
| ORKIN | 191951898 | MONTHLY SERVICE | 024-018-5201-0000 | | | | 65.00 |
| BUTLER COUNTY TREASURER | 4587000 | 201 E CENTRAL AVE | 024-018-5213-0000 | | | | 30,048.78 |
| CARROT-TOP INDUSTRIES, INC. | 44724400 | 5X8 US FLAGS 13X , 3X5 KANS… | 024-018-5213-0000 | | | | 53.97 |
| OFFICE DEPOT | 429552141001 | LEDGER PAPER | 024-011-5301-0000 | | | | 3.10 |
| MATRIX MEDIA INC | 19-00134 | WICHITA TIMES AD (JAN - JUNE… | 024-011-5212-0000 | | | | 400.00 |
| ORKIN | 193212323 | MONTHLY SERVICE | 024-018-5201-0000 | | | | 65.00 |
| SUSAN B ALLEN MEMORIAL H… | ELD CITY POS-20191231 | KILLEN, CORNIE R. | 024-011-5201-0000 | | | | 60.00 |
| INTRUST CARD CENTER | INV0040563 | SHELF FOR MAGAZINES, OTHE… | 024-011-5301-0000 | | | | 68.67 |
| INTRUST CARD CENTER | INV0040569 | PAPER | 024-011-5301-0000 | | | | 22.47 |
| SCKTR TREASURER | INV0040566 | TIC BACKLIT SHARED DISPLAY | 024-011-5211-0000 | | | | 360.00 |
| SCKTR TREASURER | INV0040565 | DESTINATION STATEHOUSE S… | 024-011-5213-0000 | | | | 100.00 |
| OFFICE DEPOT | 436030937001 | CARDSTOCK, LABELS | 024-011-5301-0000 | | | | 33.83 |
| EVERGY | 4312379289 JAN 2020 | 3063292681 TRAIN DEPOT | 024-016-5205-0000 | | | | 449.50 |
| EVERGY | 4312379289 JAN 2020 | CIVIC CENTER | 024-018-5205-0000 | | | | 512.41 |
| EVERGY | 4312379289 JAN 2020 | 5454199926 CIVIC CENTER | 024-018-5205-0000 | | | | 310.58 |
| KANSAS GAS SERVICE | 510264198 1003301 64 JAN 2… | ACT 510264198 100301 64 SE… | 024-016-5205-0000 | | | | 438.84 |
| KANSAS GAS SERVICE | 510264198 1003301 64 JAN 2… | ACT 510264198 100301 64 SE… | 024-018-5205-0000 | | | | 501.32 |
| ACE HARDWARE | K63602 | EPOXY STICK | 024-016-5306-0000 | | | | 14.58 |
| COMPLETE KEY AND LOCK | 203050 | REKEY SHADOW BOX | 024-018-5201-0000 | | | | 130.00 |
| SHERWIN-WILLIAMS CO | 26137128240120 | PAINT DEPOT WALL | 024-016-5306-0000 | | | | 70.54 |
| RESERVE ACCOUNT | INV0040562 | POSTAGE ALLOCATION | 024-011-5213-0000 | | | | 100.00 |
| COX COMMUNICATIONS | 028608401 FEB 2020 | CVB | 024-011-5205-0000 | | | | 141.22 |
| MENNONITE PRESS, INC. | 59804011 | VISITOR GUIDES (REPRINT FOR… | 024-011-5212-0000 | | | | 1,158.53 |
| KANSAS GAS SERVICE | 510200453 1492295 00 FEB 2… | ACT 510200453 1492295 00 S… | 024-018-5205-0000 | | | | 318.92 |
| LA FORGE'S BUSINESS MACHI… | 37380 | COPIER RENT | 024-011-5210-0000 | | | | 93.19 |
| SCKTR TREASURER | INV0040660 | SCKTR TRAVEL GUIDE LISTINGS | 024-011-5212-0000 | | | | 300.00 |
| CIVIC CENTER REIMBURSEME… | FEB 2020 REIMB | CK# 1262-JAMES BRISCOE CIVI… | 024-000-4621-0000 | | | | 25.00 |
| | | | | | | **Fund 024 - TOURISM TAX FUND Total:** | **36,170.70** |
| **Fund: 027 - EXPENDABLE TRUST FUND** | | | | | | | |
| KANSAS POLYGRAPH ASSOCIAT… | INV0040488 | YOUNG DUES | 027-021-5211-0000 | | | | 25.00 |
| SCKEDD | 1 | ADMIN BILLING CDBG GRANG … | 027-134-5201-0000 | | | | 4,250.00 |
| STANFIELD ROOFING | 2135 | #PW #2141-20 SINGLE PLY RO… | 027-132-7403-0000 | | | | 59,932.00 |
| | | | | | | **Fund 027 - EXPENDABLE TRUST FUND Total:** | **64,207.00** |
| **Fund: 030 - CONSTRUCTION FUND** | | | | | | | |
| MULTICON, INC | 550-4 | PAY ESTIMATE #4 | 030-011-5202-0550 | | | | 178,751.08 |
| BUTLER COUNTY TIMES-GAZE… | 100126-30 JAN 2020 | LEGALS ORD. G-1320 | 030-011-5212-0543 | | | | 68.00 |
| BUTLER COUNTY TIMES-GAZE… | 100126-30 JAN 2020 | LEGALS RES. 2898 | 030-011-5212-0560 | | | | 249.05 |

| Vendor Name | Payable Number | Description (Item) | Account Number | (None) | (None) | (None) | Amount |
|---|---|---|---|---|---|---|---|
| KNOWLES CONSTRUCTION | 591 | NEW ROOF FOR GAZEBO AT S... | 030-011-7404-0530 | | | | 800.00 |
| INTRUST CARD CENTER | INV0040474 | PUMPER 1 SUPPLIES #558 | 030-011-7401-0558 | | | | 279.97 |
| SUTHERLAND LUMBER TALLG... | 135580 | PUMPER 1 SUPPLY #558 | 030-011-7401-0558 | | | | 85.32 |
| ACE HARDWARE | 263565 | PUMPER 1 #558 | 030-011-7401-0558 | | | | 14.76 |
| | | | | | | **Fund 030 - CONSTRUCTION FUND Total:** | **180,248.18** |
| **Fund: 031 - BUILDING DEMOLITION** | | | | | | | |
| BUTLER COUNTY TREASURER | 3493000 | 1029 N OSAGE | 031-027-5213-0000 | | | | 15.23 |
| BUTLER COUNTY TREASURER | 46021 | 904 N ORIENT | 031-027-5213-0000 | | | | 113.00 |
| BUTLER COUNTY TREASURER | INV0040571 | 737 N GORDY | 031-027-5213-0000 | | | | 865.93 |
| STANDS FARMS | 0231 | DEMO 1107 W CARR,1108 W ... | 031-027-5201-0000 | | | | 17,900.00 |
| | | | | | | **Fund 031 - BUILDING DEMOLITION Total:** | **18,894.16** |
| **Fund: 060 - WATER FUND** | | | | | | | |
| ESI | DR0000001490 | DISTR - RWD#6/POTTING KIT ... | 060-003-5308-0000 | | | | 160.00 |
| HACH COMPANY | 11698146 | WTP-LAB SUPPLIES | 060-002-5304-0000 | | | | 110.09 |
| EUROFINS EATON ANALYTICAL,... | S349629 | WTP - LAB TESTING | 060-002-5201-0000 | | | | 300.00 |
| FASTENAL COMPANY | KSELD102916 | 3/8" WHITE ROPE 100' | 060-002-5310-0000 | | | | 38.62 |
| HACH COMPANY | 11765261 | WTP-LAB SUPPLIES | 060-002-5304-0000 | | | | 1,388.87 |
| INTRUST CARD CENTER | INV0040477 | PU1 - WALMART/R.SIMMONS ... | 060-001-5310-0000 | | | | 4.97 |
| INTRUST CARD CENTER | INV0040477 | PU1 - DOLLAR GENERAL/HOLI... | 060-001-5310-0000 | | | | 26.00 |
| INTRUST CARD CENTER | INV0040477 | PU1 - DOLLAR GENERAL/HOLI... | 060-001-5310-0000 | | | | 16.30 |
| INTRUST CARD CENTER | INV0040477 | PU1 - DOLLAR GENERAL/R.SI... | 060-002-5310-0000 | | | | 19.25 |
| INTRUST CARD CENTER | INV0040477 | PU1 - PEARTREE/R.SIMMONS ... | 060-002-5310-0000 | | | | 56.00 |
| INTRUST CARD CENTER | INV0040477 | PU1 - DOLLARTREE/R.SIMMO... | 060-002-5310-0000 | | | | 9.00 |
| INTRUST CARD CENTER | INV0040477 | PU1 - WALMART/R.SIMMONS ... | 060-002-5310-0000 | | | | 74.52 |
| INTRUST CARD CENTER | INV0040477 | PU1 - WALMART/R.SIMMONS ... | 060-003-5310-0000 | | | | 30.71 |
| INTRUST CARD CENTER | INV0040478 | PU2 - AWWA/SAFETY FIRST VI... | 060-002-5312-0000 | | | | 399.00 |
| INTRUST CARD CENTER | INV0040480 | KURT - ELDOSUPRWASH/CAR... | 060-001-5307-0000 | | | | 20.00 |
| INTRUST CARD CENTER | INV0040480 | KURT - WALGREENS/R.SIMM... | 060-001-5310-0000 | | | | 14.71 |
| INTRUST CARD CENTER | INV0040480 | KURT - WALGREENS/R.SIMM... | 060-001-5310-0000 | | | | 8.59 |
| INTRUST CARD CENTER | INV0040480 | KURT - WALGREENS/R.SIMM... | 060-001-5310-0000 | | | | 52.66 |
| INTRUST CARD CENTER | INV0040480 | KURT - MENARDS/TAX REFUND | 060-001-5312-0000 | | | | -5.40 |
| INTRUST CARD CENTER | INV0040480 | KURT - MENARDS/GLOVES, PA... | 060-001-5312-0000 | | | | 77.35 |
| INTRUST CARD CENTER | INV0040480 | KURT - MENARDS/TAX REFUND | 060-002-5312-0000 | | | | -5.40 |
| INTRUST CARD CENTER | INV0040480 | KURT - MENARDS/GLOVES, PA... | 060-002-5312-0000 | | | | 77.35 |
| INTRUST CARD CENTER | INV0040480 | KURT - MENARDS/GLOVES, PA... | 060-003-5312-0000 | | | | 77.36 |
| INTRUST CARD CENTER | INV0040480 | KURT - MENARDS/TAX REFUND | 060-003-5312-0000 | | | | -5.39 |
| BRADY INDUSTRIES OF KANSAS | 1802348 | WTP - REDERN AEROSOL DISP... | 060-002-5309-0000 | | | | -29.60 |
| CONSTELLATION NEWENERGY ... | 2812030 | 210 E 1ST | 060-001-5205-0000 | | | | 87.23 |
| CONSTELLATION NEWENERGY ... | 2812030 | 380 E CENTRAL | 060-002-5205-0000 | | | | 707.55 |
| CONSTELLATION NEWENERGY ... | 2812030 | 390 E CENTRAL | 060-003-5205-0000 | | | | 237.63 |
| KANSAS DEPARTMENT OF HEA... | INV0040487 | WTP - 2019 4TH QTR STATE LA... | 060-002-5201-0000 | | | | 660.00 |
| INTRUST CARD CENTER | INV0040568 | CHRISTMAS PARTY, SUCKERS/... | 060-001-5310-0000 | | | | 17.94 |
| SCHULTE SUPPLY | S1156622.001 | DISTR - 3/4" PVC INSERTS | 060-003-5308-0000 | | | | 158.00 |

| Vendor Name | Payable Number | Description (Item) | Account Number | (None) | (None) | (None) | Amount |
|---|---|---|---|---|---|---|---|
| VERIZON WIRELESS | 9848057976 | PUBLIC UTILITIES | 060-002-5205-0000 | | | | 52.71 |
| VERIZON WIRELESS | 9848057976 | LOCATES | 060-003-5205-0000 | | | | 40.01 |
| PEREGRINE CORPORATION | 383657 | JANUARY 5TH STATEMENT BILL… | 060-001-5201-0000 | | | | 2.36 |
| PEREGRINE CORPORATION | 383657 | JANUARY 5TH STATEMENT BILL… | 060-001-5213-0000 | | | | 14.40 |
| ESI | 788562 | DISTR - 2" HF TREATED WATER… | 060-003-5315-0000 | | | | 2,868.25 |
| HACH COMPANY | 11799710 | WTP - LAB SUPPLIES/CHEMICA… | 060-002-5201-0000 | | | | 558.88 |
| OFFICE DEPOT | 429552141001 | LEDGER PAPER | 060-001-5301-0000 | | | | 3.10 |
| OFFICE DEPOT | 429552141001 | TONER | 060-003-5310-0000 | | | | 123.89 |
| NEPTUNE TECHNOLOGY GRO… | N593944 | #5000 ORD#629 - 3/4" METERS | 060-000-0410-0000 | | | | 2,721.61 |
| O'REILLY AUTOMOTIVE, INC | 0255-100876 | #6019 - OIL & SUPPLIES | 060-003-5303-0000 | | | | 11.97 |
| O'REILLY AUTOMOTIVE, INC | 0255-100876 | #6019 - OIL & SUPPLIES | 060-003-5307-0000 | | | | 32.62 |
| WICHITA WINWATER WORKS … | 239646 00 | #6310 ORD#630 1" CORP CC … | 060-000-0410-0000 | | | | 528.00 |
| WICHITA WINWATER WORKS … | 239646 00 | #6450 ORD#631 3/4" C2C 90 | 060-000-0410-0000 | | | | 142.60 |
| WICHITA WINWATER WORKS … | 239646 00 | DISTR - PARTS | 060-003-5308-0000 | | | | 68.00 |
| ACE HARDWARE | 263394 | WTP - SWAN TURBIDIMETER I… | 060-002-5302-0000 | | | | 32.56 |
| ACE HARDWARE | 263394 | WTP - SWAN TURBIDIMETER I… | 060-002-5307-0000 | | | | 2.40 |
| INTRUST CARD CENTER | INV0040482 | PU1 - DOLLAR GENERAL/RETU… | 060-002-5310-0000 | | | | -10.50 |
| INTRUST CARD CENTER | INV0040482 | PU1 - WALMART/BINDERS/PL… | 060-003-5301-0000 | | | | 52.08 |
| INTRUST CARD CENTER | INV0040482 | PU1 - WALMART/BINDER DIVI… | 060-003-5301-0000 | | | | 41.56 |
| INTRUST CARD CENTER | INV0040482 | PU1 - WALMART/FRAMES | 060-003-5301-0000 | | | | 2.44 |
| INTRUST CARD CENTER | INV0040482 | PU1 - WALMART/COFFEE MA… | 060-003-5309-0000 | | | | 7.98 |
| INTRUST CARD CENTER | INV0040482 | PU1 - WALMART/COFFEE MA… | 060-003-5310-0000 | | | | 118.94 |
| INTRUST CARD CENTER | INV0040482 | PU1 - WALMART/STORAGE TO… | 060-003-5310-0000 | | | | 21.92 |
| INTRUST CARD CENTER | INV0040482 | PU1 - WALMART/BINDERS/PL… | 060-003-5310-0000 | | | | 18.18 |
| INTRUST CARD CENTER | INV0040482 | PU1 - WALMART/STORAGE TO… | 060-003-5310-0000 | | | | 10.96 |
| INTRUST CARD CENTER | INV0040482 | PU1 - WALMART/BINDER DIVI… | 060-003-5310-0000 | | | | 2.97 |
| INTRUST CARD CENTER | INV0040482 | PU1 - MIKES RENT TO OWN/P… | 060-003-5315-0000 | | | | 150.00 |
| INTRUST CARD CENTER | INV0040483 | PU2 - EASY COMFORTS/R.SIM… | 060-002-5213-0000 | | | | 19.32 |
| INTRUST CARD CENTER | INV0040483 | PU2 - MARDEL/R.SIMMONS R… | 060-002-5213-0000 | | | | 59.86 |
| INTRUST CARD CENTER | INV0040483 | PU2 - RED LOBSTER/R.SIMMO… | 060-002-5213-0000 | | | | 87.98 |
| INTRUST CARD CENTER | INV0040483 | PU2 - SAMS CLUB/R.SIMMONS… | 060-002-5213-0000 | | | | 171.89 |
| INTRUST CARD CENTER | INV0040483 | PU2 - VILLAGE INN/ROBERT S… | 060-002-5213-0000 | | | | 15.95 |
| INTRUST CARD CENTER | INV0040483 | PU2 - WALMART/OFFICE SUPP… | 060-002-5301-0000 | | | | 100.57 |
| INTRUST CARD CENTER | INV0040483 | PU2 - AMAZON/ELECTRIC STA… | 060-002-5301-0000 | | | | 123.59 |
| INTRUST CARD CENTER | INV0040483 | PU2 - AMAZON/REFUND, VNE… | 060-002-5310-0000 | | | | -13.80 |
| INTRUST CARD CENTER | INV0040483 | PU2 - WALMART/OFFICE SUPP… | 060-002-5315-0000 | | | | 199.00 |
| INTRUST CARD CENTER | INV0040485 | KURT - CONSUMERREPORTS/R… | 060-001-5211-0000 | | | | 20.00 |
| INTRUST CARD CENTER | INV0040485 | KURT - WALMART/OFFICE PH… | 060-001-5310-0000 | | | | 21.50 |
| INTRUST CARD CENTER | INV0040485 | KURT - WALGREENS/R.SIMM… | 060-001-5310-0000 | | | | 30.10 |
| INTRUST CARD CENTER | INV0040569 | PAPER | 060-001-5301-0000 | | | | 22.47 |
| BOB BERGKAMP CONSTRUCTI… | 5215 | DISTR - 3/4" SCREENED 28.05… | 060-003-5308-0000 | | | | 252.45 |
| UNIFIRST CORPORATION | 240 0918243 | DISTR - MATS 3X5 (CLOSED) | 060-003-5309-0000 | | | | 13.50 |
| R.E. PEDROTTI COMPANY | 00064339-ELKWXG | DISTR - RWD#7 PRESSURE SEN… | 060-003-5308-0000 | | | | 773.24 |
| ACE HARDWARE | 263444 | WTP - ICE MELT | 060-002-5310-0000 | | | | 23.99 |

| Vendor Name | Payable Number | Description (Item) | Account Number | (None) | (None) | (None) | Amount |
|---|---|---|---|---|---|---|---|
| D & F SERVICES, LLC | 4697 | #60007 ORD#635 - PHOSPHATE | 060-000-0410-0000 | | | | 4,282.01 |
| ACE HARDWARE | K63443 | WTP - CABLE TIE, ICE MELT | 060-002-5310-0000 | | | | 73.96 |
| U.S. BANK EQUIPMENT FINAN... | 405396052 | ADMIN PRINTER | 060-001-5210-0000 | | | | 33.00 |
| O'REILLY AUTOMOTIVE, INC | 0255-101738 | #6032 HEAD LIGHT | 060-003-5307-0000 | | | | 7.00 |
| DAVE'S TOWING LLC | 1518 | #6046 - TOWING/INTERNATIO... | 060-003-5201-0000 | | | | 150.00 |
| WICHITA WINWATER WORKS ... | 239552 01 | #6630 ORD#632 - 4"X1" PVC B... | 060-000-0410-0000 | | | | 59.02 |
| WICHITA WINWATER WORKS ... | 239552 01 | #3330 ORD#632 - 4" BELL JOIN... | 060-000-0410-0000 | | | | 491.88 |
| WICHITA WINWATER WORKS ... | 239646 01 | #6000 ORD#633 3/4" METER S... | 060-000-0410-0000 | | | | 311.20 |
| WICHITA WINWATER WORKS ... | 239646 02 | DISTR - MJ METER BOLTS | 060-003-5308-0000 | | | | 73.50 |
| BUCKEYE CORPORATION | 3055481 | WTP - PT BACKFLUSH LINE IM... | 060-002-5308-0000 | | | | 36.58 |
| PEREGRINE CORPORATION | 385146 | JANUARY 21ST STATEMENT BI... | 060-001-5201-0000 | | | | 2.10 |
| PEREGRINE CORPORATION | 385146 | JANUARY 21ST STATEMENT BI... | 060-001-5213-0000 | | | | 4.14 |
| PEREGRINE CORPORATION | 385152 | JANUARY 21ST BILLING | 060-001-5201-0000 | | | | 59.57 |
| PEREGRINE CORPORATION | 385152 | JANUARY 21ST BILLING POSTA... | 060-001-5213-0000 | | | | 280.42 |
| AIR-O-LATOR CORPORATION | A2200123-09 | WTP - AIR-O-LATER SPLITTER ... | 060-002-5307-0000 | | | | 799.86 |
| ACE HARDWARE | K63486 | WTP - SOCKET SET | 060-002-5302-0000 | | | | 27.99 |
| GRAPHIC CONCEPTS INC | 42226 | WTP - MAGNETS FOR LAB BO... | 060-002-5310-0000 | | | | 30.68 |
| GRAPHIC CONCEPTS INC | 42232 | WTP - BRETT, DEREK, GRANT/... | 060-002-5305-0000 | | | | 392.40 |
| BILL'S ELECTRIC, INC | I6530 | WTP - WIRING ON 2 METERS ... | 060-002-5207-0000 | | | | 147.14 |
| EUROFINS EATON ANALYTICAL,... | S355472 | WTP - LAB SAMPLE TESTING | 060-002-5201-0000 | | | | 300.00 |
| CHENEY DOOR COMPANY INC | 0377135-IN | #6013 - GARAGE DOOR REMO... | 060-003-5310-0000 | | | | 38.66 |
| UNIFIRST CORPORATION | 240 0919742 | DISTR - MATS 3X5 | 060-003-5309-0000 | | | | 13.50 |
| BUCKEYE CORPORATION | 3055596 | DISTR - 1101 CLARK METER RE... | 060-003-5308-0000 | | | | 24.10 |
| BEVERAGE CARBONATION SER... | R100862 | WTP - 2019 JAN EQUIP CHARGE | 060-002-5210-0000 | | | | 30.00 |
| O'REILLY AUTOMOTIVE, INC | 0255-102668 | #6035 - WIPER FLUID | 060-003-5307-0000 | | | | 5.58 |
| BRADY INDUSTRIES OF KANSAS | 1804961 | WTP - HND TWL, TISSUE, TRSH... | 060-002-5309-0000 | | | | 279.35 |
| BRADY INDUSTRIES OF KANSAS | 1804962 | DISTR - GLVS, BLCH, URNAL M... | 060-003-5309-0000 | | | | 438.45 |
| WICHITA WINWATER WORKS ... | 239646 04 | #6451 ORD#636 - 1" C2C 90 | 060-000-0410-0000 | | | | 199.64 |
| EVERGY | 4312379289 JAN 2020 | 3174924178 220 EAST 1ST | 060-001-5205-0000 | | | | 483.93 |
| EVERGY | 4312379289 JAN 2020 | WATER TREAT | 060-002-5205-0000 | | | | 2,038.52 |
| EVERGY | 4312379289 JAN 2020 | WATER MAINT | 060-003-5205-0000 | | | | 72.10 |
| KANSAS GAS SERVICE | 510264198 1003301 64 JAN 2... | ACT 510264198 100301 64 SE... | 060-002-5205-0000 | | | | 64.12 |
| BILL'S ELECTRIC, INC | I6536 | WWTP - REPAIR WIRING ON D... | 060-002-5207-0000 | | | | 155.24 |
| CARLISLE HEATING & AIR CON... | WO-1018 | WTP - BLOWER MOTOR REPLA... | 060-002-5207-0000 | | | | 180.00 |
| CARLISLE HEATING & AIR CON... | WO-1018 | WTP - BLOWER MOTOR REPLA... | 060-002-5307-0000 | | | | 291.25 |
| SUTHERLAND LUMBER TALLG... | 135630 | DISTR - FIBERGLASS EXTN LAD... | 060-003-5315-0000 | | | | 246.00 |
| OPENTEXT INC. | 2002861891 | 1/1/2020-1/31/2020 | 060-001-5205-0000 | | | | 9.72 |
| BUCKEYE CORPORATION | 3055560 | WTP - WASTE LINE PLUMBING... | 060-002-5308-0000 | | | | 106.42 |
| OPENEDGE | 4128 JAN 2020 | MCERCHANT CC FEE | 060-001-5203-0000 | | | | 1,175.23 |
| OPENEDGE | 4129 JAN 2020 | MERCHANT CC FEE | 060-001-5203-0000 | | | | 845.88 |
| KANSAS GAS SERVICE | 510469962 1492273 82 JAN 2... | 216/220 E FIRST AVE | 060-001-5205-0000 | | | | 92.97 |
| KANSAS GAS SERVICE | 510469962 1492273 82 JAN 2... | 380 E CENTRAL AVE | 060-002-5205-0000 | | | | 565.37 |
| KANSAS GAS SERVICE | 510469962 1492273 82 JAN 2... | 390 E CENTRAL AVE | 060-003-5205-0000 | | | | 249.06 |
| CULLIGAN OF WICHITA | 557134 | WTP - DEIONIZATION SERV 02... | 060-002-5201-0000 | | | | 195.00 |

| Vendor Name | Payable Number | Description (Item) | Account Number | (None) | (None) | (None) | Amount |
|---|---|---|---|---|---|---|---|
| RESERVE ACCOUNT | INV0040562 | POSTAGE ALLOCATION | 060-001-5213-0000 | | | | 750.00 |
| TYLER TECHNOLOGIES, INC | 025-285258 | MONHTLY FEE AND UB HOST | 060-001-5201-0000 | | | | 108.00 |
| COX COMMUNICATIONS | 028608401 FEB 2020 | WATER TREAT/MAINT | 060-002-5205-0000 | | | | 282.45 |
| COX COMMUNICATIONS | 028608401 FEB 2020 | WATER MAINT | 060-003-5205-0000 | | | | 33.10 |
| VERIZON CONNECT NWF, INC. | OSV000002015677 | JANUARY 2020 MONTHLY BU… | 060-002-5205-0000 | | | | 38.00 |
| VERIZON CONNECT NWF, INC. | OSV000002015677 | JANUARY 2020 MONTHLY BU… | 060-003-5205-0000 | | | | 57.00 |
| SUTHERLAND LUMBER TALLG… | 135661 | WTP - TARPS | 060-002-5310-0000 | | | | 53.98 |
| INTERSTATE BATTERIES OF CE… | 219489 | DISTR - EMERGCY BACKUP LIG… | 060-003-5306-0000 | | | | 230.59 |
| UNIFIRST CORPORATION | 240 0921198 | DISTR - MATS 3X5 | 060-003-5309-0000 | | | | 13.50 |
| HARCROS CHEMICALS INC | 090081794 | #60001 PRD#634 - LIME | 060-000-0410-0000 | | | | 4,000.00 |
| PEREGRINE CORPORATION | 386631 | FEBRUARY 5TH BILLING | 060-001-5201-0000 | | | | 2.27 |
| PEREGRINE CORPORATION | 386631 | FEBRUARY 5TH BILLING POST… | 060-001-5213-0000 | | | | 4.37 |
| FASTENAL COMPANY | KSELD103866 | WTP - REPAIR UPSTAIRS BELT | 060-002-5307-0000 | | | | 26.60 |
| BRADY INDUSTRIES OF KANSAS | 1805636 | DISTR - NITRILE GLVS, PURELL | 060-003-5309-0000 | | | | 53.05 |
| OFFICE DEPOT | 438842720001 | THERMAL PAPER | 060-001-5301-0000 | | | | 77.45 |
| FASTENAL COMPANY | KSELD103878 | WTP - SAFETY MASK CARTRID… | 060-002-5312-0000 | | | | 215.47 |
| PEREGRINE CORPORATION | 386959 | FEBRUARY 5 BILLING | 060-001-5201-0000 | | | | 78.52 |
| PEREGRINE CORPORATION | 386959 | FEBRUARY 5 BILLING POSTAGE | 060-001-5213-0000 | | | | 377.28 |
| FLEETPRIDE | 45222449 | #6033 - KODIAK/ROTORS & DI… | 060-003-5307-0000 | | | | 462.23 |
| WICHITA WINWATER WORKS … | 239646 06 | DISTR - 2"X1" METER ADAPTER | 060-003-5308-0000 | | | | 278.28 |
| FLEETPRIDE | 45296102 | #6033 - KODIAK/BRAKE CALIP… | 060-003-5307-0000 | | | | 102.67 |
| EVERGY | 9331453189 JAN 2020 | ACT 9331453189 SERVICE FR… | 060-002-5205-0000 | | | | 15,920.28 |
| RED WING BUSINESS ADVANT… | 20200210086003 | WTP - KYLE, DIRK, CHASE, BRE… | 060-003-5312-0000 | | | | 821.99 |
| UNIFIRST CORPORATION | 240 0922730 | DISTR - MATS 3X5 | 060-003-5309-0000 | | | | 15.36 |
| SUTHERLAND LUMBER TALLG… | 135763 | DISTR - RAW 24" VALVE REPAIR | 060-003-5308-0000 | | | | 31.03 |
| FASTENAL COMPANY | KSELD103976 | #6041 - 2/24"PIPE WRENCHES … | 060-003-5302-0000 | | | | 96.56 |
| IMAGEQUEST | IN325776 | ADMIN PRINTER | 060-001-5210-0000 | | | | 26.25 |
| T & D TIRE AND AUTO REPAIR | 17109 | #6015 - TIRE REPAIR | 060-003-5207-0000 | | | | 13.00 |
| UNIFIRST CORPORATION | 240 0924198 | DISTR - MATS 3X5 | 060-003-5309-0000 | | | | 15.36 |
| KANSAS DEPARTMENT OF AGR… | INV0040659 | WTP - 2019 MUNICIPAL WATE… | 060-002-5201-0000 | | | | 60.00 |
| | | | | | | **Fund 060 - WATER FUND Total:** | **53,932.59** |

**Fund: 063 - SEWER FUND**

| Vendor Name | Payable Number | Description (Item) | Account Number | (None) | (None) | (None) | Amount |
|---|---|---|---|---|---|---|---|
| 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 |
| HACH COMPANY | 11668129 | WTP-LAB SUPPLIES | 063-002-5304-0000 | | | | 302.18 |
| BUG STOPPERS | INV0040554 | WWTP - PEST CONTROL NOV … | 063-002-5201-0000 | | | | 70.00 |
| BUCKEYE CORPORATION | 3055166 | CLARIFIER SEALS (SPARE) | 063-002-5307-0000 | | | | 29.54 |
| INTRUST CARD CENTER | INV0040479 | PU3 - WALMART/SPRING CLIP | 063-002-5301-0000 | | | | 5.88 |
| INTRUST CARD CENTER | INV0040479 | PU3 - ORSCHELN/BUCKETS, PO… | 063-002-5308-0000 | | | | 44.97 |
| INTRUST CARD CENTER | INV0040479 | PU3 - ORSCHELN/BUCKETS, PO… | 063-002-5310-0000 | | | | 11.56 |
| INTRUST CARD CENTER | INV0040480 | KURT - MENARDS/GLOVES, PA… | 063-002-5310-0000 | | | | 44.91 |
| INTRUST CARD CENTER | INV0040480 | KURT - MENARDS/TAX REFUND | 063-002-5310-0000 | | | | -3.13 |

| Vendor Name | Payable Number | Description (Item) | Account Number | (None) | (None) | (None) | Amount |
|---|---|---|---|---|---|---|---|
| INTRUST CARD CENTER | INV0040480 | KURT - MENARDS/GLOVES, PA… | 063-002-5312-0000 | | | | 77.35 |
| INTRUST CARD CENTER | INV0040480 | KURT - MENARDS/TAX REFUND | 063-002-5312-0000 | | | | -5.40 |
| BUTLER COUNTY TREASURER | 436001 | 105 W WETLANDS | 063-002-5213-0000 | | | | 1,772.48 |
| VERIZON WIRELESS | 9848057976 | METER READER | 063-001-5205-0000 | | | | 36.04 |
| VERIZON WIRELESS | 9848057976 | PUBLIC UTILITIES | 063-001-5205-0000 | | | | 17.61 |
| VERIZON WIRELESS | 9848057976 | PUBLIC UTILITIES | 063-001-5205-0000 | | | | 17.61 |
| VERIZON WIRELESS | 9848057976 | METER READER | 063-001-5205-0000 | | | | 36.04 |
| VERIZON WIRELESS | 9848057976 | PUBLIC UTILITIES | 063-002-5205-0000 | | | | 52.71 |
| VERIZON WIRELESS | 9848057976 | WWTP SCADA DIALER | 063-002-5205-0000 | | | | 40.01 |
| VERIZON WIRELESS | 9848057976 | WWTP INT MODEM | 063-002-5205-0000 | | | | 40.01 |
| PEREGRINE CORPORATION | 383657 | JANUARY 5TH STATEMENT BILL… | 063-001-5201-0000 | | | | 2.16 |
| PEREGRINE CORPORATION | 383657 | JANUARY 5TH STATEMENT BILL… | 063-001-5213-0000 | | | | 13.20 |
| NSI LAB SOLUTIONS | 374445 | WWTP - LAB TESTING SUPPLIES | 063-002-5304-0000 | | | | 235.00 |
| KANSAS DEPARTMENT OF HEA… | INV0040490 | FOUNTAIN, P. CERT#16982 CL… | 063-002-5211-0000 | | | | 20.00 |
| KANSAS DEPARTMENT OF HEA… | INV0040491 | TAYLOR, G. CERT#14800 CLASS… | 063-002-5211-0000 | | | | 20.00 |
| OFFICE DEPOT | 429552141001 | LEDGER PAPER | 063-001-5301-0000 | | | | 3.10 |
| PEREGRINE CORPORATION | 384443 | INSERTS-JANUARY | 063-001-5212-0000 | | | | 266.00 |
| INTRUST CARD CENTER | INV0040484 | PU3 - WILLIES/JASON KRWA P… | 063-002-5211-0000 | | | | 13.14 |
| INTRUST CARD CENTER | INV0040484 | PU3 - WILLIES/JAMES KRWA P… | 063-002-5211-0000 | | | | 23.96 |
| INTRUST CARD CENTER | INV0040569 | PAPER | 063-001-5301-0000 | | | | 22.47 |
| O'REILLY AUTOMOTIVE, INC | 0255-101670 | WWTP - FUEL HOSE | 063-002-5307-0000 | | | | 0.92 |
| JIM'S PROPANE | 16169 | WWTP - 1550 S HIGH PROPAN… | 063-002-5303-0000 | | | | 456.00 |
| ACE HARDWARE | 263473 | SEWER - LIFT STATION KEYS | 063-003-5310-0000 | | | | 17.88 |
| U.S. BANK EQUIPMENT FINAN… | 405396052 | ADMIN PRINTER | 063-001-5210-0000 | | | | 8.25 |
| WICHITA WINWATER WORKS … | 239695 00 | SEWER - (2) SEWER LIDS/BILL … | 063-003-5308-0000 | | | | 38.70 |
| AUTOZONE, INC | 3787829896 | WWTP - LAB DOOR JAMBS | 063-002-5306-0000 | | | | 15.37 |
| PEREGRINE CORPORATION | 385146 | JANUARY 21ST STATEMENT BI… | 063-001-5201-0000 | | | | 1.92 |
| PEREGRINE CORPORATION | 385146 | JANUARY 21ST STATEMENT BI… | 063-001-5213-0000 | | | | 3.80 |
| PEREGRINE CORPORATION | 385152 | JANUARY 21ST BILLING | 063-001-5201-0000 | | | | 54.61 |
| PEREGRINE CORPORATION | 385152 | JANUARY 21ST BILLING POSTA… | 063-001-5213-0000 | | | | 257.05 |
| ACE HARDWARE | K63482 | WWTP - DOOR JAM REPAIR/PA… | 063-002-5306-0000 | | | | 9.99 |
| ACE HARDWARE | K63483 | WWTP - MASKING TAPE | 063-002-5310-0000 | | | | 31.96 |
| ACE HARDWARE | K63484 | WWTP - DOOR JAM REPAIR/PA… | 063-002-5306-0000 | | | | 6.99 |
| ACE HARDWARE | K63490 | WWTP - NUT BOLTS/SITE PUM… | 063-002-5307-0000 | | | | 7.44 |
| BILL'S ELECTRIC, INC | I6531 | WWTP - 1550 S HIGH/INFLUE… | 063-002-5207-0000 | | | | 236.88 |
| SHERWIN-WILLIAMS CO | 24892128240120 | WWTP - SHOP DOOR JAMB PA… | 063-002-5306-0000 | | | | 72.50 |
| BILL'S ELECTRIC, INC | I6533 | WWTP - SITE PUMP SWITCH R… | 063-002-5207-0000 | | | | 350.00 |
| HACH COMPANY | 11814606 | WWTP - ONLINE TSS PROBE M… | 063-002-5207-0000 | | | | 483.65 |
| OFFICE DEPOT | 435613797001 | WASTE WATER TREATMENT P… | 063-002-5310-0000 | | | | 477.87 |
| OFFICE DEPOT | 435614039001 | WASTE WATER TREATMENT P… | 063-002-5310-0000 | | | | 152.99 |
| ACCURATE ENVIRONMENTAL, … | CA17002 | WWTP - REGULAR PERMIT TES… | 063-002-5201-0000 | | | | 155.00 |
| ACE HARDWARE | K63545 | WWTP - RUST REMOVER, LIM… | 063-002-5309-0000 | | | | 12.98 |
| BRADY INDUSTRIES OF KANSAS | 1804960 | WWTP - HT, PT, ASEPTIC FOG… | 063-002-5309-0000 | | | | 387.30 |
| EVERGY | 4312379289 JAN 2020 | 0315639966 105 W WETLAND… | 063-002-5205-0000 | | | | 26.69 |

| Vendor Name | Payable Number | Description (Item) | Account Number | (None) | (None) | (None) | Amount |
|---|---|---|---|---|---|---|---|
| EVERGY | 4312379289 JAN 2020 | SEWER DISTB | 063-003-5205-0000 | | | | 1,773.91 |
| ACE HARDWARE | 263605 | WWTP - NUT/BOLTS, WIRE RO… | 063-002-5307-0000 | | | | 5.96 |
| KANSAS GAS SERVICE | 510264198 1003301 64 JAN 2… | ACT 510264198 100301 64 SE… | 063-002-5205-0000 | | | | 35.70 |
| ASSURED OCCUPATIONAL SOL… | 2020 12 | ANNUAL 2020 DOT CONSORTI… | 063-001-5201-0000 | | | | 50.00 |
| EVERGY | 2526367502 JAN 2020 | ACT 2526367502 SERVICE FR… | 063-002-5205-0000 | | | | 16,919.05 |
| CULLIGAN OF WICHITA | 557215 | WWTP - DEIONIZATION SERV … | 063-002-5206-0000 | | | | 138.00 |
| KANSAS DEPARTMENT OF HEA… | C20 1827-01 3/2020 | WATER POLLUTION CONTROL … | 063-001-7503-0000 | | | | 28,926.64 |
| KANSAS DEPARTMENT OF HEA… | C20 1827-01 3/2020 | WATER POLLUTION CONTROL … | 063-001-7513-0000 | | | | 10,004.41 |
| KANSAS DEPARTMENT OF HEA… | C20 1827-01 3/2020 | WATER POLLUTION CONTROL … | 063-001-7523-0000 | | | | 1,147.29 |
| KANSAS DEPARTMENT OF HEA… | C20 1987-01 3/2020 | WATER POLLUTION CONTROL … | 063-001-7503-0000 | | | | 22,311.68 |
| KANSAS DEPARTMENT OF HEA… | C20 1987-01 3/2020 | WATER POLLUTION CONTROL … | 063-001-7513-0000 | | | | 8,910.63 |
| KANSAS DEPARTMENT OF HEA… | C20 1987-01 3/2020 | WATER POLLUTION CONTROL … | 063-001-7523-0000 | | | | 1,142.39 |
| RESERVE ACCOUNT | INV0040562 | POSTAGE ALLOCATION | 063-001-5213-0000 | | | | 375.00 |
| TYLER TECHNOLOGIES, INC | 025-285258 | MONHTLY FEE AND UB HOST | 063-001-5201-0000 | | | | 99.00 |
| VERIZON CONNECT NWF, INC. | OSV000002015677 | JANUARY 2020 MONTHLY BU… | 063-003-5205-0000 | | | | 38.00 |
| UNIFIRST CORPORATION | 240 0921199 | WWTP - WIPERS 18X18 | 063-002-5309-0000 | | | | 17.50 |
| AT&T | 3163224982 FEB 2020 | ACT 316 322 4982 SERVICE FR… | 063-002-5205-0000 | | | | 225.70 |
| CONFAB INC | 60012-22001 | WWTP - CLARIFIER TROUGH V… | 063-002-5207-0000 | | | | 55.00 |
| PEREGRINE CORPORATION | 386631 | FEBRUARY 5TH BILLING | 063-001-5201-0000 | | | | 2.08 |
| PEREGRINE CORPORATION | 386631 | FEBRUARY 5TH BILLING POST… | 063-001-5213-0000 | | | | 4.01 |
| BUG STOPPERS | INV0040574 | WWTP - PEST CONTROL FEB 2… | 063-002-5201-0000 | | | | 70.00 |
| AT&T | 251045281 FEB 2020 | ACT 251045281 SERVICE FROM… | 063-002-5205-0000 | | | | 42.80 |
| BILL'S ELECTRIC, INC | I6539 | WWTP - REUSE SYSTEM PANEL | 063-002-5207-0000 | | | | 155.61 |
| SPACE STATION STORAGE | 15965 | WWTP - REG. MONTHLY PERM… | 063-002-5213-0000 | | | | 122.12 |
| PEREGRINE CORPORATION | 386959 | FEBRUARY 5 BILLING | 063-001-5201-0000 | | | | 71.98 |
| PEREGRINE CORPORATION | 386959 | FEBRUARY 5 BILLING POSTAGE | 063-001-5213-0000 | | | | 345.84 |
| HIZEY SERVICE & SUPPLY, INC | 55454 | WWTP - CLARIFIER REPAIR | 063-002-5207-0000 | | | | 15.58 |
| RED WING BUSINESS ADVANT… | 20200210086003 | WWTP - PAT, BRAD, JASON, J… | 063-002-5312-0000 | | | | 587.97 |
| VERIZON WIRELESS | 9848197882 | ACT 942026139-00001 SERVIC… | 063-002-5205-0000 | | | | 15.24 |
| PETROCHOICE | 11409090 | WWTP - CENTRIFUGE GREASE … | 063-002-5303-0000 | | | | 1,087.47 |
| ACE HARDWARE | K63811 | WWTP - SAFETY VEST, EXTENT… | 063-002-5310-0000 | | | | 276.71 |
| ACE HARDWARE | K63811 | WWTP - SAFETY VEST, EXTENT… | 063-002-5312-0000 | | | | 18.99 |
| ACCURATE ENVIRONMENTAL, … | CB07004 | WWTP - REGULAR PERMIT SA… | 063-002-5201-0000 | | | | 175.00 |
| ACCURATE ENVIRONMENTAL, … | CB07005 | WWTP - BG STADIUM TESTING | 063-002-5201-0000 | | | | 130.00 |
| IMAGEQUEST | IN325776 | ADMIN PRINTER | 063-001-5210-0000 | | | | 6.56 |
| EVERGY | 6645301244 FEB 2020 | ACT 6645301244 SERVICE FR… | 063-002-5205-0000 | | | | 1,604.03 |
| | | | | | | **Fund 063 - SEWER FUND Total:** | **103,245.59** |

**Fund: 066 - REFUSE FUND**

| Vendor Name | Payable Number | Description (Item) | Account Number | (None) | (None) | (None) | Amount |
|---|---|---|---|---|---|---|---|
| HWI EQUIPMENT, INC. | 29494 | SPLITTER MANIFOLD | 066-001-5307-0000 | | | | 508.65 |
| HWI EQUIPMENT, INC. | 29708 | TRAVEL, LABOR, PARTS | 066-001-5207-0000 | | | | 3,565.29 |
| INTRUST CARD CENTER | INV0040551 | AMAZON: CHEMICAL GUYS ALL… | 066-001-5304-0000 | | | | 53.54 |
| INTRUST CARD CENTER | INV0040553 | POWER COMPONENTS: HOSE … | 066-001-5307-0000 | | | | 126.64 |
| CONSTELLATION NEWENERGY … | 2812030 | 222 E 2ND | 066-001-5205-0000 | | | | 94.79 |

| Vendor Name | Payable Number | Description (Item) | Account Number | (None) | (None) | (None) | Amount |
|---|---|---|---|---|---|---|---|
| CONSTELLATION NEWENERGY ... | 2812030 | 222 E LOCUST | 066-020-5205-0000 | | | | 24.56 |
| BUTLER COUNTY DEPT OF PUB... | 6598 | DECEMBER 2019 FUEL AND PA... | 066-001-5303-0000 | | | | 990.77 |
| DAVE'S TOWING LLC | 1480 | #72 TOW FROM BOYER RD TO... | 066-001-5201-0000 | | | | 422.00 |
| BUMPER TO BUMPER OF EL D... | 114JB7313 | #54 FUEL FILTER 2X | 066-001-5307-0000 | | | | 24.73 |
| PEREGRINE CORPORATION | 383657 | JANUARY 5TH STATEMENT BILL... | 066-001-5201-0000 | | | | 2.04 |
| PEREGRINE CORPORATION | 383657 | JANUARY 5TH STATEMENT BILL... | 066-001-5213-0000 | | | | 12.40 |
| T & D TIRE AND AUTO REPAIR | 17009 | #77 ONE REPAIR 22.5 | 066-001-5207-0000 | | | | 30.00 |
| T & D TIRE AND AUTO REPAIR | 17026 | #76 ONE REPAIR | 066-001-5207-0000 | | | | 45.00 |
| OFFICE DEPOT | 429552141001 | LEDGER PAPER | 066-001-5301-0000 | | | | 3.10 |
| PEREGRINE CORPORATION | 384443 | TRASH INSERTS-JANUARY | 066-001-5212-0000 | | | | 482.00 |
| PEREGRINE CORPORATION | 384443 | INSERTS-JANUARY | 066-001-5212-0000 | | | | 133.00 |
| HOLTZ INDUSTRIES INC | 554719 | TARP 8X28 | 066-001-5307-0000 | | | | 266.00 |
| INTRUST CARD CENTER | INV0040492 | AMAZON: CHEMICAL GUYS GR... | 066-001-5304-0000 | | | | 169.32 |
| INTRUST CARD CENTER | INV0040569 | PAPER | 066-001-5301-0000 | | | | 22.47 |
| DOONAN TRUCK & EQUIPMEN... | WP397949 | #57 KIT-DISC PAD PERM, SEAL,... | 066-001-5307-0000 | | | | 1,161.70 |
| PEREGRINE CORPORATION | 385146 | JANUARY 21ST STATEMENT BI... | 066-001-5201-0000 | | | | 1.80 |
| PEREGRINE CORPORATION | 385146 | JANUARY 21ST STATEMENT BI... | 066-001-5213-0000 | | | | 3.56 |
| PEREGRINE CORPORATION | 385152 | JANUARY 21ST BILLING | 066-001-5201-0000 | | | | 51.30 |
| PEREGRINE CORPORATION | 385152 | JANUARY 21ST BILLING POSTA... | 066-001-5213-0000 | | | | 241.47 |
| WHITE STAR | 05212686 | #REFUSE OUT AIR FILTER, INN... | 066-001-5307-0000 | | | | 144.52 |
| NORRIS SERVICE CENTER | 19312 | #72 OTR 3030 SB PART | 066-001-5307-0000 | | | | 79.10 |
| NORRIS SERVICE CENTER | 19313 | #72 CLEVIS | 066-001-5307-0000 | | | | 20.40 |
| NORRIS SERVICE CENTER | 19314 | #72 2X CLEVIS | 066-001-5307-0000 | | | | 29.70 |
| TRUCK CENTER COMPANIES | 927929E | #72 CERAMIC WH 4X | 066-001-5307-0000 | | | | 509.76 |
| EVERGY | 4312379289 JAN 2020 | 7949843848 222 E LOCUST | 066-001-5205-0000 | | | | 56.02 |
| EVERGY | 4312379289 JAN 2020 | 6598910015 222 E 2ND | 066-001-5205-0000 | | | | 491.14 |
| KANSAS DEPARTMENT OF REV... | 004-486035394-F02 JAN 2020 | SALES TAX PERIOD 1/1-1/31 | 066-001-5209-0000 | | | | 93.77 |
| BUTLER COUNTY LANDFILL | 1/31/20 | JANUARY 2020 TRASH AND RO... | 066-001-5201-0000 | | | | 33,840.96 |
| OPENEDGE | 4128 JAN 2020 | MCERCHANT CC FEE | 066-001-5203-0000 | | | | 578.84 |
| OPENEDGE | 4129 JAN 2020 | MERCHANT CC FEE | 066-001-5203-0000 | | | | 416.63 |
| KANSAS GAS SERVICE | 510469962 1492273 82 JAN 2... | 222 E 2ND AVE | 066-001-5205-0000 | | | | 110.77 |
| RESERVE ACCOUNT | INV0040562 | POSTAGE ALLOCATION | 066-001-5213-0000 | | | | 375.00 |
| TYLER TECHNOLOGIES, INC | 025-285258 | MONHTLY FEE AND UB HOST | 066-001-5201-0000 | | | | 93.00 |
| FLEET FUELS, LLC | 11165 | 330 QTY BULK CH 1000 THF, 1... | 066-001-5303-0000 | | | | 1,560.20 |
| PEREGRINE CORPORATION | 386631 | FEBRUARY 5TH BILLING | 066-001-5201-0000 | | | | 1.96 |
| PEREGRINE CORPORATION | 386631 | FEBRUARY 5TH BILLING POST... | 066-001-5213-0000 | | | | 3.76 |
| HOLTZ INDUSTRIES INC | 555919 | RUBBER SWIVEL, WHEEL ONLY | 066-001-5307-0000 | | | | 2,190.55 |
| KANSAS GAS SERVICE | 510264198 1615244 36 JAN 2... | ACT 510264198 1615244 36 S... | 066-020-5205-0000 | | | | 21.81 |
| PEREGRINE CORPORATION | 386959 | FEBRUARY 5 BILLING | 066-001-5201-0000 | | | | 67.62 |
| PEREGRINE CORPORATION | 386959 | FEBRUARY 5 BILLING POSTAGE | 066-001-5213-0000 | | | | 324.88 |
| SUTHERLAND LUMBER TALLG... | 135748 | BIB OVERALL FOR GABE HUTS... | 066-001-5305-0000 | | | | 94.99 |
| | | | | | | **Fund 066 - REFUSE FUND Total:** | **49,541.51** |

| Vendor Name | Payable Number | Description (Item) | Account Number | (None) | (None) | (None) | Amount |
|---|---|---|---|---|---|---|---|
| **Fund: 069 - COMPRESSED NATURAL GAS STATION FUND** | | | | | | | |
| CONSTELLATION NEWENERGY ... | 2812030 | 222 1/2 E 2ND | 069-001-5205-0000 | | | | 728.91 |
| HEARTLAND ACQUISITION LLC | 1859 JAN 2020 | MERCHANT CC FEE | 069-001-5203-0000 | | | | 183.32 |
| KANSAS GAS SERVICE | 510469962 1492273 82 JAN 2... | 222 1/2 E END AVE | 069-001-5205-0000 | | | | 344.53 |
| | | | | | **Fund 069 - COMPRESSED NATURAL GAS STATION FUND Total:** | | **1,256.76** |
| **Fund: 070 - PAYROLL LIABILITIES FUND** | | | | | | | |
| BLUESTEM CREDIT UNION | CM0000831 | Adams, Jason C - 2016-SC-000... | 070-000-1166-0000 | | | | -184.83 |
| LEGALSHIELD | INV0040577 | 12-2019 GROUP # 203722 | 070-000-1197-0000 | | | | 497.45 |
| AFLAC INSURANCE | 096600 | 01-2020 AFLAC PREMIUMS | 070-000-1177-0000 | | | | 2,654.66 |
| INTERNAL REVENUE SERVICE | INV0040547 | FEDERAL INCOME TAX WITHH... | 070-000-1171-0000 | | | | 16,933.88 |
| INTERNAL REVENUE SERVICE | INV0040548 | SOCIAL SECURITY TAX WITHHE... | 070-000-1171-0000 | | | | 30,118.24 |
| KANSAS DEPARTMENT OF REV... | INV0040549 | STATE INCOME TAX WITHHELD | 070-000-1173-0000 | | | | 8,799.87 |
| INTERNAL REVENUE SERVICE | INV0040550 | MEDICARE TAX WITHHELD | 070-000-1171-0000 | | | | 7,043.76 |
| VERIZON WIRELESS | 984057977 | BRAD ACT 342013398-00002 S... | 070-000-1184-0000 | | | | 277.02 |
| VERIZON WIRELESS | 9848057978 | SUE ACT 342013398-00004 SE... | 070-000-1184-0000 | | | | 477.05 |
| VERIZON WIRELESS | 9848057979 | KEN ACT 342013398-00005 SE... | 070-000-1184-0000 | | | | 237.51 |
| VERIZON WIRELESS | 9848057980 | SCOTT ACT 342013398-00006 ... | 070-000-1184-0000 | | | | 125.42 |
| VERIZON WIRELESS | 9848057981 | PATTY ACT 342013398-00008 ... | 070-000-1184-0000 | | | | 151.46 |
| VERIZON WIRELESS | 9848057982 | KURT ACT 342013398-00009 S... | 070-000-1184-0000 | | | | 81.24 |
| VERIZON WIRELESS | 9848057983 | TROY ACT 342013398-00013 S... | 070-000-1184-0000 | | | | 184.92 |
| VERIZON WIRELESS | 9848057984 | BRETT ACT 342013398-00015 ... | 070-000-1184-0000 | | | | 188.08 |
| VERIZON WIRELESS | 9848057985 | JAY ACT 342013398-00016 SE... | 070-000-1184-0000 | | | | 127.73 |
| VERIZON WIRELESS | 9848057986 | KATIE ACT 342013398-00019 S... | 070-000-1184-0000 | | | | 105.42 |
| VERIZON WIRELESS | 9848057987 | JOSH ACT 342013398-00021 S... | 070-000-1184-0000 | | | | 220.84 |
| VERIZON WIRELESS | 9848057988 | SHARP ACT 342013398-00022 ... | 070-000-1184-0000 | | | | 131.19 |
| VERIZON WIRELESS | 9848057989 | ERIK ACT 342013398-00023 S... | 070-000-1184-0000 | | | | 213.54 |
| VERIZON WIRELESS | 9848057990 | REED ACT 342013398-00024 S... | 070-000-1184-0000 | | | | 122.08 |
| VERIZON WIRELESS | 9848057991 | HOWARD ACT 342013398-000... | 070-000-1184-0000 | | | | 223.54 |
| VERIZON WIRELESS | 9848197883 | HALEY ACT 942026139-00002 ... | 070-000-1184-0000 | | | | 131.19 |
| VERIZON WIRELESS | 9848197884 | HAAG ACT 942026139-00003 ... | 070-000-1184-0000 | | | | 186.14 |
| VERIZON WIRELESS | 9848197885 | KYLA ACT 942026139-00004 S... | 070-000-1184-0000 | | | | 107.24 |
| VERIZON WIRELESS | 9848197886 | KEVIN ACT 942026139-00005 ... | 070-000-1184-0000 | | | | 107.24 |
| VERIZON WIRELESS | 9848197887 | DEWAYNE ACT 942026139-00... | 070-000-1184-0000 | | | | 214.48 |
| VERIZON WIRELESS | 9848197888 | JONES ACT 942026139-00007 ... | 070-000-1184-0000 | | | | 53.62 |
| UNITED WAY OF EL DORADO | INV0040585 | UNITED WAY | 070-000-1185-0000 | | | | 161.34 |
| KANSAS PAYMENT CENTER | INV0040586 | YAGHJIAN, ANTHONY D - BU1... | 070-000-1167-0000 | | | | 169.85 |
| KANSAS PAYMENT CENTER | INV0040587 | KING, KEVIN L - BU12RC000016 | 070-000-1167-0000 | | | | 122.31 |
| KANSAS PAYMENT CENTER | INV0040588 | LINDAHL, BRANDON S - BU17... | 070-000-1167-0000 | | | | 164.31 |
| KANSAS PAYMENT CENTER | INV0040589 | STALNAKER, LEONARD A - 201... | 070-000-1167-0000 | | | | 138.46 |
| KANSAS PAYMENT CENTER | INV0040590 | TAYLOR, GARY W - 16 DM 269 | 070-000-1167-0000 | | | | 114.03 |
| FIRE LOCAL | INV0040591 | FLOYD, ZACHARY D | 070-000-1179-0000 | | | | 10.00 |
| FIRE LOCAL | INV0040592 | MCCOY, SHANE L | 070-000-1179-0000 | | | | 10.00 |
| FIRE LOCAL | INV0040593 | ROSE, MICHAEL R | 070-000-1179-0000 | | | | 10.00 |

| Vendor Name | Payable Number | Description (Item) | Account Number | (None) | (None) | (None) | Amount |
|---|---|---|---|---|---|---|---|
| FIRE LOCAL | INV0040594 | SAGE, QUENTIN A | 070-000-1179-0000 | | | | 10.00 |
| FIRE LOCAL | INV0040595 | WHEELER, SAMUEL K | 070-000-1179-0000 | | | | 10.00 |
| FIRE LOCAL | INV0040596 | FISTLER, CALEB M | 070-000-1179-0000 | | | | 10.00 |
| FIRE LOCAL | INV0040597 | ZIMMERMAN, JACK E | 070-000-1179-0000 | | | | 10.00 |
| FIRE LOCAL | INV0040598 | PYLE, ALECIA R | 070-000-1179-0000 | | | | 10.00 |
| FIRE LOCAL | INV0040599 | VESTERING, KOLTON E | 070-000-1179-0000 | | | | 10.00 |
| FIRE RELIEF FUND | INV0040600 | CARSON, CALEB R | 070-000-1178-0000 | | | | 10.00 |
| FIRE RELIEF FUND | INV0040601 | FLOYD, ZACHARY D | 070-000-1178-0000 | | | | 10.00 |
| FIRE RELIEF FUND | INV0040602 | HAAG, JOSEPH B | 070-000-1178-0000 | | | | 10.00 |
| FIRE RELIEF FUND | INV0040603 | HATFIELD, DUSTIN J | 070-000-1178-0000 | | | | 10.00 |
| FIRE RELIEF FUND | INV0040604 | JELLISON, TROY R | 070-000-1178-0000 | | | | 10.00 |
| FIRE RELIEF FUND | INV0040605 | MCCOY, SHANE L | 070-000-1178-0000 | | | | 10.00 |
| FIRE RELIEF FUND | INV0040606 | ROSE, MICHAEL R | 070-000-1178-0000 | | | | 10.00 |
| FIRE RELIEF FUND | INV0040607 | SAGE, QUENTIN A | 070-000-1178-0000 | | | | 10.00 |
| FIRE RELIEF FUND | INV0040608 | SPEAR, COBY R | 070-000-1178-0000 | | | | 10.00 |
| FIRE RELIEF FUND | INV0040609 | WHEELER, SAMUEL K | 070-000-1178-0000 | | | | 10.00 |
| FIRE RELIEF FUND | INV0040610 | FISTLER, CALEB M | 070-000-1178-0000 | | | | 10.00 |
| FIRE RELIEF FUND | INV0040611 | YAGHJIAN, ANTHONY D | 070-000-1178-0000 | | | | 10.00 |
| FIRE RELIEF FUND | INV0040612 | ZIMMERMAN, JACK E | 070-000-1178-0000 | | | | 10.00 |
| FIRE RELIEF FUND | INV0040613 | BOGGS, DERICK D | 070-000-1178-0000 | | | | 10.00 |
| FIRE RELIEF FUND | INV0040614 | PYLE, ALECIA R | 070-000-1178-0000 | | | | 10.00 |
| FIRE RELIEF FUND | INV0040615 | VESTERING, KOLTON E | 070-000-1178-0000 | | | | 10.00 |
| FIRE RELIEF FUND | INV0040616 | HINNEN, ADAM J | 070-000-1178-0000 | | | | 10.00 |
| KEITH D RICHEY, #09145 | INV0040617 | ZIMMERMANN, JENNIFER L - 0… | 070-000-1166-0000 | | | | 50.00 |
| MID AMERICAN CREDIT UNION | INV0040618 | ZIMMERMAN, JACK - ACCT NO… | 070-000-1191-0000 | | | | 100.00 |
| MID AMERICAN CREDIT UNION | INV0040619 | SCHAFFER, TAMMY - ACCT NO… | 070-000-1191-0000 | | | | 75.00 |
| MID AMERICAN CREDIT UNION | INV0040620 | MARSHALL, ELDON - ACCT NO … | 070-000-1191-0000 | | | | 20.00 |
| MID AMERICAN CREDIT UNION | INV0040621 | SMITH, GRANT - ACCT NO 180… | 070-000-1191-0000 | | | | 50.00 |
| MID AMERICAN CREDIT UNION | INV0040622 | MOORE, BRENT - ACCT NO 18… | 070-000-1191-0000 | | | | 40.00 |
| MID AMERICAN CREDIT UNION | INV0040623 | SCRIBNER, SYNDEE - ACCT NO … | 070-000-1191-0000 | | | | 37.07 |
| MID AMERICAN CREDIT UNION | INV0040624 | REED, RODNEY - ACCT NO 180… | 070-000-1191-0000 | | | | 40.00 |
| EL DORADO POLICE BENEVOL… | INV0040625 | BOWLIN, TERESA L | 070-000-1180-0000 | | | | 2.00 |
| EL DORADO POLICE BENEVOL… | INV0040626 | MOSQUEDA, ANTONIO D | 070-000-1180-0000 | | | | 2.00 |
| EL DORADO POLICE BENEVOL… | INV0040627 | SMITH, DEBORAH D | 070-000-1180-0000 | | | | 2.00 |
| EL DORADO POLICE BENEVOL… | INV0040628 | BAKER, TIMOTHY L | 070-000-1180-0000 | | | | 2.00 |
| EL DORADO POLICE BENEVOL… | INV0040629 | HUMIG, SAMUEL P | 070-000-1180-0000 | | | | 2.00 |
| EL DORADO POLICE BENEVOL… | INV0040630 | JONES, DANIEL D | 070-000-1180-0000 | | | | 2.00 |
| EL DORADO POLICE BENEVOL… | INV0040631 | PIERCE, TRAVIS R | 070-000-1180-0000 | | | | 2.00 |
| EL DORADO POLICE BENEVOL… | INV0040632 | ROBERTS, SCOTT A | 070-000-1180-0000 | | | | 2.00 |
| EL DORADO POLICE BENEVOL… | INV0040633 | STEWART, JOHN B | 070-000-1180-0000 | | | | 2.00 |
| EL DORADO POLICE BENEVOL… | INV0040634 | STEWART, SCOTT M | 070-000-1180-0000 | | | | 2.00 |
| EL DORADO POLICE BENEVOL… | INV0040635 | THOMPSON, JOHN D | 070-000-1180-0000 | | | | 2.00 |
| EL DORADO POLICE BENEVOL… | INV0040636 | SCHREIBER, MAGGIE R | 070-000-1180-0000 | | | | 2.00 |
| EL DORADO POLICE BENEVOL… | INV0040637 | YOUNG, CHAD J | 070-000-1180-0000 | | | | 2.00 |

| Vendor Name | Payable Number | Description (Item) | Account Number | (None) | (None) | (None) | Amount |
|---|---|---|---|---|---|---|---|
| EL DORADO POLICE BENEVOL… | INV0040638 | ZIEMAN, CURTIS E | 070-000-1180-0000 | | | | 2.00 |
| INTERNAL REVENUE SERVICE | INV0040639 | FEDERAL INCOME TAX WITHH… | 070-000-1171-0000 | | | | 16,058.72 |
| INTERNAL REVENUE SERVICE | INV0040640 | SOCIAL SECURITY TAX WITHHE… | 070-000-1171-0000 | | | | 29,694.96 |
| KANSAS DEPARTMENT OF REV… | INV0040641 | STATE INCOME TAX WITHHELD | 070-000-1173-0000 | | | | 8,602.28 |
| INTERNAL REVENUE SERVICE | INV0040642 | MEDICARE TAX WITHHELD | 070-000-1171-0000 | | | | 6,944.70 |
| INTERNAL REVENUE SERVICE | INV0040643 | FEDERAL INCOME TAX WITHH… | 070-000-1171-0000 | | | | 46.91 |
| INTERNAL REVENUE SERVICE | INV0040644 | SOCIAL SECURITY TAX WITHHE… | 070-000-1171-0000 | | | | 52.20 |
| KANSAS DEPARTMENT OF REV… | INV0040645 | STATE INCOME TAX WITHHELD | 070-000-1173-0000 | | | | 23.83 |
| INTERNAL REVENUE SERVICE | INV0040646 | MEDICARE TAX WITHHELD | 070-000-1171-0000 | | | | 12.22 |
| BUTLER COUNTY EMPLOYEES … | INV0040647 | 01-2020 EMPLOYEE ASSOCIAT… | 070-000-1169-0000 | | | | 320.00 |
| UNITED WAY OF EL DORADO | INV0040667 | UNITED WAY | 070-000-1185-0000 | | | | 161.34 |
| KANSAS PAYMENT CENTER | INV0040668 | YAGHJIAN, ANTHONY D - BU1… | 070-000-1167-0000 | | | | 169.85 |
| KANSAS PAYMENT CENTER | INV0040669 | KING, KEVIN L - BU12RC000016 | 070-000-1167-0000 | | | | 122.31 |
| KANSAS PAYMENT CENTER | INV0040670 | LINDAHL, BRANDON S - BU17… | 070-000-1167-0000 | | | | 164.31 |
| KANSAS PAYMENT CENTER | INV0040671 | STALNAKER, LEONARD A - 201… | 070-000-1167-0000 | | | | 138.46 |
| KANSAS PAYMENT CENTER | INV0040672 | TAYLOR, GARY W - 16 DM 269 | 070-000-1167-0000 | | | | 114.03 |
| FIRE LOCAL | INV0040673 | FLOYD, ZACHARY D | 070-000-1179-0000 | | | | 10.00 |
| FIRE LOCAL | INV0040674 | MCCOY, SHANE L | 070-000-1179-0000 | | | | 10.00 |
| FIRE LOCAL | INV0040675 | ROSE, MICHAEL R | 070-000-1179-0000 | | | | 10.00 |
| FIRE LOCAL | INV0040676 | SAGE, QUENTIN A | 070-000-1179-0000 | | | | 10.00 |
| FIRE LOCAL | INV0040677 | WHEELER, SAMUEL K | 070-000-1179-0000 | | | | 10.00 |
| FIRE LOCAL | INV0040678 | FISTLER, CALEB M | 070-000-1179-0000 | | | | 10.00 |
| FIRE LOCAL | INV0040679 | ZIMMERMAN, JACK E | 070-000-1179-0000 | | | | 10.00 |
| FIRE LOCAL | INV0040680 | PYLE, ALECIA R | 070-000-1179-0000 | | | | 10.00 |
| FIRE LOCAL | INV0040681 | VESTERING, KOLTON E | 070-000-1179-0000 | | | | 10.00 |
| FIRE RELIEF FUND | INV0040682 | CARSON, CALEB R | 070-000-1178-0000 | | | | 10.00 |
| FIRE RELIEF FUND | INV0040683 | FLOYD, ZACHARY D | 070-000-1178-0000 | | | | 10.00 |
| FIRE RELIEF FUND | INV0040684 | HAAG, JOSEPH B | 070-000-1178-0000 | | | | 10.00 |
| FIRE RELIEF FUND | INV0040685 | HATFIELD, DUSTIN J | 070-000-1178-0000 | | | | 10.00 |
| FIRE RELIEF FUND | INV0040686 | JELLISON, TROY R | 070-000-1178-0000 | | | | 10.00 |
| FIRE RELIEF FUND | INV0040687 | MCCOY, SHANE L | 070-000-1178-0000 | | | | 10.00 |
| FIRE RELIEF FUND | INV0040688 | ROSE, MICHAEL R | 070-000-1178-0000 | | | | 10.00 |
| FIRE RELIEF FUND | INV0040689 | SAGE, QUENTIN A | 070-000-1178-0000 | | | | 10.00 |
| FIRE RELIEF FUND | INV0040690 | SPEAR, COBY R | 070-000-1178-0000 | | | | 10.00 |
| FIRE RELIEF FUND | INV0040691 | WHEELER, SAMUEL K | 070-000-1178-0000 | | | | 10.00 |
| FIRE RELIEF FUND | INV0040692 | FISTLER, CALEB M | 070-000-1178-0000 | | | | 10.00 |
| FIRE RELIEF FUND | INV0040693 | YAGHJIAN, ANTHONY D | 070-000-1178-0000 | | | | 10.00 |
| FIRE RELIEF FUND | INV0040694 | ZIMMERMAN, JACK E | 070-000-1178-0000 | | | | 10.00 |
| FIRE RELIEF FUND | INV0040695 | BOGGS, DERICK D | 070-000-1178-0000 | | | | 10.00 |
| FIRE RELIEF FUND | INV0040696 | PYLE, ALECIA R | 070-000-1178-0000 | | | | 10.00 |
| FIRE RELIEF FUND | INV0040697 | VESTERING, KOLTON E | 070-000-1178-0000 | | | | 10.00 |
| FIRE RELIEF FUND | INV0040698 | HINNEN, ADAM J | 070-000-1178-0000 | | | | 10.00 |
| KEITH D RICHEY, #09145 | INV0040699 | ZIMMERMANN, JENNIFER L - 0… | 070-000-1166-0000 | | | | 50.00 |
| MID AMERICAN CREDIT UNION | INV0040700 | ZIMMERMAN, JACK - ACCT NO… | 070-000-1191-0000 | | | | 100.00 |

| Vendor Name | Payable Number | Description (Item) | Account Number | (None) | (None) | (None) | Amount |
|---|---|---|---|---|---|---|---|
| MID AMERICAN CREDIT UNION | INV0040701 | SCHAFFER, TAMMY - ACCT NO… | 070-000-1191-0000 | | | | 75.00 |
| MID AMERICAN CREDIT UNION | INV0040702 | MARSHALL, ELDON - ACCT NO … | 070-000-1191-0000 | | | | 20.00 |
| MID AMERICAN CREDIT UNION | INV0040703 | SMITH, GRANT - ACCT NO 180… | 070-000-1191-0000 | | | | 50.00 |
| MID AMERICAN CREDIT UNION | INV0040704 | MOORE, BRENT - ACCT NO 18… | 070-000-1191-0000 | | | | 40.00 |
| MID AMERICAN CREDIT UNION | INV0040705 | SCRIBNER, SYNDEE - ACCT NO … | 070-000-1191-0000 | | | | 37.07 |
| MID AMERICAN CREDIT UNION | INV0040706 | REED, RODNEY - ACCT NO 180… | 070-000-1191-0000 | | | | 40.00 |
| EL DORADO POLICE BENEVOL… | INV0040707 | BOWLIN, TERESA L | 070-000-1180-0000 | | | | 2.00 |
| EL DORADO POLICE BENEVOL… | INV0040708 | MOSQUEDA, ANTONIO D | 070-000-1180-0000 | | | | 2.00 |
| EL DORADO POLICE BENEVOL… | INV0040709 | SMITH, DEBORAH D | 070-000-1180-0000 | | | | 2.00 |
| EL DORADO POLICE BENEVOL… | INV0040710 | BAKER, TIMOTHY L | 070-000-1180-0000 | | | | 2.00 |
| EL DORADO POLICE BENEVOL… | INV0040711 | HUMIG, SAMUEL P | 070-000-1180-0000 | | | | 2.00 |
| EL DORADO POLICE BENEVOL… | INV0040712 | JONES, DANIEL D | 070-000-1180-0000 | | | | 2.00 |
| EL DORADO POLICE BENEVOL… | INV0040713 | PIERCE, TRAVIS R | 070-000-1180-0000 | | | | 2.00 |
| EL DORADO POLICE BENEVOL… | INV0040714 | ROBERTS, SCOTT A | 070-000-1180-0000 | | | | 2.00 |
| EL DORADO POLICE BENEVOL… | INV0040715 | STEWART, JOHN B | 070-000-1180-0000 | | | | 2.00 |
| EL DORADO POLICE BENEVOL… | INV0040716 | STEWART, SCOTT M | 070-000-1180-0000 | | | | 2.00 |
| EL DORADO POLICE BENEVOL… | INV0040717 | THOMPSON, JOHN D | 070-000-1180-0000 | | | | 2.00 |
| EL DORADO POLICE BENEVOL… | INV0040718 | SCHREIBER, MAGGIE R | 070-000-1180-0000 | | | | 2.00 |
| EL DORADO POLICE BENEVOL… | INV0040719 | YOUNG, CHAD J | 070-000-1180-0000 | | | | 2.00 |
| EL DORADO POLICE BENEVOL… | INV0040720 | ZIEMAN, CURTIS E | 070-000-1180-0000 | | | | 2.00 |
| | | | | | | **Fund 070 - PAYROLL LIABILITIES FUND Total:** | **134,426.54** |
| **Fund: 071 - EXTERNAL STORES FUND** | | | | | | | |
| MEARS FERTILIZER INC. | 2122020 | CITY FUEL 2518GAL DL AND 45… | 071-015-5303-0000 | | | | 13,209.80 |
| | | | | | | **Fund 071 - EXTERNAL STORES FUND Total:** | **13,209.80** |
| **Fund: 072 - DATA PROCESSING FUND** | | | | | | | |
| KENT AUDIO VISUAL | 405302 | CC PROJECTOR AND BULB REP… | 072-019-5201-0000 | | | | 290.00 |
| KATIE HENDERSON | INV0040584 | KATIE HENDERSON TUITION RE… | 072-001-5211-0000 | | | | 512.85 |
| INTRUST CARD CENTER | INV0040460 | POLICE 3 DECEMBER 2019 | 072-001-5213-0000 | | | | -151.72 |
| INTRUST CARD CENTER | INV0040553 | ISKYSOFT HD: IT-VIDEO COVER… | 072-019-5315-0000 | | | | 129.90 |
| INTRUST CARD CENTER | INV0040555 | ISKYSOFT.COM: FOREIGN TRA… | 072-019-5315-0000 | | | | 2.59 |
| INTRUST CARD CENTER | INV0040567 | PEAR TREE CATERING GIFT CA… | 072-001-5213-0000 | | | | 50.00 |
| INTRUST CARD CENTER | INV0040568 | CHRISTMAS PARTY | 072-001-5213-0000 | | | | 2,720.54 |
| INTRUST CARD CENTER | INV0040568 | CHRISTMAS PARTY, SUCKERS/… | 072-001-5213-0000 | | | | 74.61 |
| INTRUST CARD CENTER | INV0040568 | CARDS FOR MISC PEOPLE.EMP… | 072-001-5213-0000 | | | | 15.00 |
| INTRUST CARD CENTER | INV0040568 | CHRISTMAS PARTY, SUCKERS/… | 072-001-5213-0000 | | | | 14.65 |
| INTRUST CARD CENTER | INV0040568 | 2019 TAX FORMS | 072-001-5301-0000 | | | | 91.65 |
| CARROT-TOP INDUSTRIES, INC. | 44724400 | 5X8 US FLAGS 13X , 3X5 KANS… | 072-001-5213-0000 | | | | 53.97 |
| CDW GOVERNMENT, INC | WKF0774 | IT- SPARE DROBO DRIVES | 072-019-5315-0000 | | | | 708.54 |
| BYTESPEED, LLC | INV0138128 | PD- SERVER RAM AND NIC UP… | 072-019-5315-0000 | | | | 869.00 |
| OFFICE DEPOT | 429552141001 | LEDGER PAPER | 072-001-5301-0000 | | | | 3.10 |
| OFFICE DEPOT | 429552141001 | FILE FOLDERS,CALCULATOR RI… | 072-001-5301-0000 | | | | 33.03 |
| OFFICE DEPOT | 429552141001 | MICR TONER,COMMANDSTRIP… | 072-001-5310-0000 | | | | 266.49 |
| INTRUST CARD CENTER | INV0040552 | ID WHOLESALER: IT- BADGING… | 072-019-5315-0000 | | | | 213.92 |

| Vendor Name | Payable Number | Description (Item) | Account Number | (None) | (None) | (None) | Amount |
|---|---|---|---|---|---|---|---|
| INTRUST CARD CENTER | INV0040569 | LUNCH WITH MAYOR | 072-001-5211-0000 | | | | 10.14 |
| INTRUST CARD CENTER | INV0040569 | GIFT CARD FOR BRIAN URTON | 072-001-5213-0000 | | | | 25.00 |
| INTRUST CARD CENTER | INV0040569 | PAPER | 072-001-5301-0000 | | | | 22.47 |
| INTRUST CARD CENTER | INV0040570 | BOOK FOR TAB'S CLERK'S CON… | 072-001-5212-0000 | | | | 27.09 |
| U.S. BANK EQUIPMENT FINAN… | 405396052 | ADMIN PRINTER | 072-001-5210-0000 | | | | 13.20 |
| CDW GOVERNMENT, INC | WNC5523 | IT- NEW DROBO FOR CITY BAC… | 072-019-5315-0000 | | | | 2,589.51 |
| GOVERNMENT FINANCE OFFIC… | 0230281 | KATIE GROA MEMBERSHIP | 072-001-5211-0000 | | | | 150.00 |
| OFFICE DEPOT | 436030937001 | PENS,POST IT NOTES | 072-001-5301-0000 | | | | 30.82 |
| OFFICE DEPOT | 436029771001 | 10 | 072-001-5301-0000 | | | | 8.49 |
| CDW GOVERNMENT, INC | WQL1908 | IT- DROBO HDDS | 072-019-5315-0000 | | | | 2,429.28 |
| CDW GOVERNMENT, INC | WQP2777 | IT-MS ACCESS LICENSE | 072-019-5315-0000 | | | | 125.70 |
| OPENTEXT INC. | 2002861891 | 1/1/2020-1/31/2020 | 072-001-5205-0000 | | | | 26.68 |
| VELOCITY | 3439700 FEB 2020 | ACT 3439700 SERVICE FROM 2… | 072-019-5201-0000 | | | | 10.00 |
| VELOCITY | 3439701 FEB 2020 | ACT 3439701 SERVICE FROM 2… | 072-019-5201-0000 | | | | 10.00 |
| OFFICE DEPOT | 438842720001 | PAPER ROLL | 072-001-5301-0000 | | | | 9.24 |
| GALAXIE BUSINESS EQUIPMEN… | 115288 | IT- LASERFICHE SUPPORT | 072-019-5201-0000 | | | | 1,500.00 |
| IMAGEQUEST | IN325776 | ADMIN PRINTER | 072-001-5210-0000 | | | | 10.50 |
| CIVICPLUS | 195659 | IT WEBSITE RENEWAL | 072-019-5201-0000 | | | | 5,677.99 |
| LA FORGE'S BUSINESS MACHI… | 37380 | COPIER RENT | 072-001-5210-0000 | | | | 46.60 |
| AAKC | INV0040663 | AAKC SPRING CONF. KRISTINA … | 072-001-5211-0000 | | | | 150.00 |
| | | | | | | **Fund 072 - DATA PROCESSING FUND Total:** | **18,770.83** |
| | | | | | | **Grand Total:** | **912,667.70** |

# Report Summary

## Fund Summary

| Fund | Expense Amount | Payment Amount |
|---|---|---|
| 001 - GENERAL FUND | 105,680.93 | 105,680.93 |
| 003 - AIRPORT FUND | 33,187.53 | 33,187.53 |
| 004 - FAMILY LIFE CENTER GRANT FUND | 8,625.11 | 8,625.11 |
| 005 - EL DORADO SENIOR CENTER FUND | 1,235.09 | 1,235.09 |
| 007 - MAJOR STREET FUND | 30,256.83 | 30,256.83 |
| 009 - STORMWATER FUND | 210.88 | 210.88 |
| 010 - ECONOMIC DEVELOPMENT SALES TAX FUND | 584.80 | 584.80 |
| 011 - BRADFORD MEMORIAL LIBRARY | 10,356.16 | 10,356.16 |
| 014 - INDUSTRIAL MILL LEVY FUND | 1,000.00 | 1,000.00 |
| 016 - SPECIAL PARKS & RECREATION FUND | 5,481.99 | 5,481.99 |
| 018 - SELF INSURANCE RESERVE FUND | 40,259.19 | 40,259.19 |
| 020 - SALES TAX FUND | 1,885.53 | 1,885.53 |
| 024 - TOURISM TAX FUND | 36,170.70 | 36,170.70 |
| 027 - EXPENDABLE TRUST FUND | 64,207.00 | 64,207.00 |
| 030 - CONSTRUCTION FUND | 180,248.18 | 180,248.18 |
| 031 - BUILDING DEMOLITION | 18,894.16 | 18,894.16 |
| 060 - WATER FUND | 53,932.59 | 53,932.59 |
| 063 - SEWER FUND | 103,245.59 | 103,383.99 |
| 066 - REFUSE FUND | 49,541.51 | 49,541.51 |
| 069 - COMPRESSED NATURAL GAS STATION FUND | 1,256.76 | 1,256.76 |
| 070 - PAYROLL LIABILITIES FUND | 134,426.54 | 134,611.37 |
| 071 - EXTERNAL STORES FUND | 13,209.80 | 13,209.80 |
| 072 - DATA PROCESSING FUND | 18,770.83 | 18,770.83 |
| **Grand Total:** | **912,667.70** | **912,990.93** |

## Account Summary

| Account Number | Account Name | Expense Amount | Payment Amount |
|---|---|---|---|
| 001-000-1014-0000 | JUDICIAL EDUCATION FEES | 132.50 | 132.50 |
| 001-000-1016-0000 | COMMUNITY CORRECTIO... | 556.41 | 556.41 |
| 001-000-1017-0000 | RESTITUTIONS PAYABLE | 651.63 | 651.63 |
| 001-000-1018-0000 | LAW ENFORCEMENT TRA... | 2,973.59 | 2,973.59 |
| 001-000-1019-0000 | REINSTATEMENT FEES | 366.00 | 366.00 |
| 001-000-1021-0000 | SEATBELT SAFETY FUND | 225.00 | 225.00 |
| 001-000-4470-0000 | RECREATION FEES | 200.00 | 200.00 |
| 001-000-4620-0000 | PARK RENTAL FEES | 25.00 | 25.00 |
| 001-011-5201-0000 | PROFESSIONAL SERVICES | 103.00 | 103.00 |
| 001-011-5203-0000 | BANK SERVICE CHARGES | 591.27 | 591.27 |
| 001-011-5205-0000 | UTILITIES | 1,892.17 | 1,892.17 |
| 001-011-5210-0000 | RENTALS | 177.73 | 177.73 |
| 001-011-5211-0000 | TRAVL,TRAIN,MEMBERSH... | 1,744.14 | 1,744.14 |

## Account Summary

| Account Number | Account Name | Expense Amount | Payment Amount |
|---|---|---|---|
| 001-011-5212-0000 | PUBLICATION AND PRINT… | 133.00 | 133.00 |
| 001-011-5213-0000 | OTHER CHARGES | 2,677.48 | 2,677.48 |
| 001-011-5301-0000 | OFFICE SUPPLIES | 42.07 | 42.07 |
| 001-011-5306-0000 | MAINT &REPAIR-BLDGS&… | 53.94 | 53.94 |
| 001-012-5201-0000 | PROFESSIONAL SERVICES | 76.31 | 76.31 |
| 001-012-5203-0000 | BANK SERVICE CHARGES | 367.55 | 367.55 |
| 001-012-5205-0000 | UTILITIES | 18,203.84 | 18,203.84 |
| 001-012-5210-0000 | RENTALS | 233.00 | 233.00 |
| 001-012-5211-0000 | TRAVL,TRAIN,MEMBERSH… | 4,020.82 | 4,020.82 |
| 001-012-5213-0000 | OTHER CHARGES | 95.97 | 95.97 |
| 001-012-5301-0000 | OFFICE SUPPLIES | 79.08 | 79.08 |
| 001-012-5305-0000 | CLOTHING | 294.99 | 294.99 |
| 001-012-5310-0000 | GENERAL SUPPLIES | 25.27 | 25.27 |
| 001-013-5201-0000 | PROFESSIONAL SERVICES | 5,800.00 | 5,800.00 |
| 001-013-5203-0000 | BANK SERVICE CHARGES | 169.83 | 169.83 |
| 001-013-5210-0000 | RENTALS | 116.50 | 116.50 |
| 001-013-5311-0000 | PRISONER CARE | 2,520.00 | 2,520.00 |
| 001-014-5207-0000 | MAINTENANCE AND REPA… | 45.00 | 45.00 |
| 001-014-5310-0000 | GENERAL SUPPLIES | 160.96 | 160.96 |
| 001-021-5201-0000 | PROFESSIONAL SERVICES | 420.00 | 420.00 |
| 001-021-5203-0000 | BANK SERVICE CHARGES | 169.82 | 169.82 |
| 001-021-5205-0000 | UTILITIES | 2,324.42 | 2,324.42 |
| 001-021-5207-0000 | MAINTENANCE AND REPA… | 2,947.17 | 2,947.17 |
| 001-021-5210-0000 | RENTALS | 116.50 | 116.50 |
| 001-021-5211-0000 | TRAVL,TRAIN,MEMBERSH… | 455.00 | 455.00 |
| 001-021-5213-0000 | OTHER CHARGES | 486.41 | 486.41 |
| 001-021-5305-0000 | CLOTHING | 693.31 | 693.31 |
| 001-021-5307-0000 | MAINTENANCE AND REPA… | 1,755.84 | 1,755.84 |
| 001-021-5310-0000 | GENERAL SUPPLIES | 826.33 | 826.33 |
| 001-021-5312-0000 | SAFETY MATERIALS AND … | 104.15 | 104.15 |
| 001-021-5315-0000 | NON-CAPITALIZED ASSETS | 2,400.00 | 2,400.00 |
| 001-023-5205-0000 | UTILITIES | 2,855.07 | 2,855.07 |
| 001-023-5207-0000 | MAINTENANCE AND REPA… | 343.00 | 343.00 |
| 001-023-5210-0000 | RENTALS | 278.00 | 278.00 |
| 001-023-5211-0000 | TRAVL,TRAIN,MEMBERSH… | 120.13 | 120.13 |
| 001-023-5212-0000 | PUBLICATION AND PRINT… | 484.41 | 484.41 |
| 001-023-5213-0000 | OTHER CHARGES | 246.17 | 246.17 |
| 001-023-5301-0000 | OFFICE SUPPLIES | 22.74 | 22.74 |
| 001-023-5302-0000 | SMALL TOOLS | 38.57 | 38.57 |
| 001-023-5305-0000 | CLOTHING | 131.92 | 131.92 |
| 001-023-5306-0000 | MAINT &REPAIR-BLDGS&… | 19.68 | 19.68 |
| 001-023-5307-0000 | MAINTENANCE AND REPA… | 1,856.50 | 1,856.50 |

## Account Summary

| Account Number | Account Name | Expense Amount | Payment Amount |
|---|---|---|---|
| 001-023-5309-0000 | JANITORIAL & HOUSEHOL... | 110.75 | 110.75 |
| 001-023-5310-0000 | GENERAL SUPPLIES | 804.12 | 804.12 |
| 001-023-7506-0000 | LEASE PURCHASE PRINCI... | 9,514.84 | 9,514.84 |
| 001-023-7516-0000 | LEASE PURCHASE INTERE... | 1,223.85 | 1,223.85 |
| 001-031-5205-0000 | UTILITIES | 650.01 | 650.01 |
| 001-031-5210-0000 | RENTALS | 11.55 | 11.55 |
| 001-031-5213-0000 | OTHER CHARGES | 595.92 | 595.92 |
| 001-033-5205-0000 | UTILITIES | 2,396.87 | 2,396.87 |
| 001-033-5210-0000 | RENTALS | 193.40 | 193.40 |
| 001-033-5213-0000 | OTHER CHARGES | 146.17 | 146.17 |
| 001-033-5301-0000 | OFFICE SUPPLIES | 12.99 | 12.99 |
| 001-033-5302-0000 | SMALL TOOLS | 38.67 | 38.67 |
| 001-033-5304-0000 | CHEMICALS / LAB SUPPLI... | 1,114.00 | 1,114.00 |
| 001-033-5305-0000 | CLOTHING | 474.95 | 474.95 |
| 001-033-5306-0000 | MAINT &REPAIR-BLDGS&... | 22.97 | 22.97 |
| 001-033-5307-0000 | MAINTENANCE AND REPA... | 859.09 | 859.09 |
| 001-033-5308-0000 | MAINT & REPAIR-OTHER ... | 1,486.64 | 1,486.64 |
| 001-033-5309-0000 | JANITORIAL & HOUSEHOL... | 6.99 | 6.99 |
| 001-033-5310-0000 | GENERAL SUPPLIES | 107.61 | 107.61 |
| 001-033-5315-0000 | NON-CAPITALIZED ASSETS | 1,532.27 | 1,532.27 |
| 001-041-5201-0000 | PROFESSIONAL SERVICES | 456.50 | 456.50 |
| 001-041-5205-0000 | UTILITIES | 1,039.23 | 1,039.23 |
| 001-041-5213-0000 | OTHER CHARGES | 3,315.70 | 3,315.70 |
| 001-041-5301-0000 | OFFICE SUPPLIES | 11.39 | 11.39 |
| 001-041-5307-0000 | MAINTENANCE AND REPA... | 199.29 | 199.29 |
| 001-041-5310-0000 | GENERAL SUPPLIES | 254.03 | 254.03 |
| 001-042-5205-0000 | UTILITIES | 1,214.17 | 1,214.17 |
| 001-042-5210-0000 | RENTALS | 49.00 | 49.00 |
| 001-042-5213-0000 | OTHER CHARGES | 259.46 | 259.46 |
| 001-042-5301-0000 | OFFICE SUPPLIES | 62.56 | 62.56 |
| 001-042-5304-0000 | CHEMICALS / LAB SUPPLI... | 1,114.00 | 1,114.00 |
| 001-042-5305-0000 | CLOTHING | 304.96 | 304.96 |
| 001-042-5307-0000 | MAINTENANCE AND REPA... | 542.25 | 542.25 |
| 001-042-5310-0000 | GENERAL SUPPLIES | 42.25 | 42.25 |
| 001-051-5201-0000 | PROFESSIONAL SERVICES | 554.00 | 554.00 |
| 001-051-5203-0000 | BANK SERVICE CHARGES | 169.69 | 169.69 |
| 001-051-5205-0000 | UTILITIES | 4,755.22 | 4,755.22 |
| 001-051-5207-0000 | MAINTENANCE AND REPA... | 107.45 | 107.45 |
| 001-051-5210-0000 | RENTALS | 763.21 | 763.21 |
| 001-051-5211-0000 | TRAVL,TRAIN,MEMBERSH... | 80.00 | 80.00 |
| 001-051-5301-0000 | OFFICE SUPPLIES | 89.91 | 89.91 |
| 001-051-5304-0000 | CHEMICALS / LAB SUPPLI... | 75.00 | 75.00 |

## Account Summary

| Account Number | Account Name | Expense Amount | Payment Amount |
|---|---|---|---|
| 001-051-5306-0000 | MAINT &REPAIR-BLDGS&... | 751.75 | 751.75 |
| 001-051-5307-0000 | MAINTENANCE AND REPA... | 81.96 | 81.96 |
| 001-051-5308-0000 | MAINT & REPAIR-OTHER ... | 766.28 | 766.28 |
| 001-051-5310-0000 | GENERAL SUPPLIES | 1,263.00 | 1,263.00 |
| 001-051-5315-0000 | NON-CAPITALIZED ASSETS | 1,880.00 | 1,880.00 |
| 001-051-5330-0000 | T-SHIRTS & AWARDS | 214.45 | 214.45 |
| 001-051-5331-0000 | ATHLETIC SUPPLIES | 29.76 | 29.76 |
| 001-052-5205-0000 | UTILITIES | 71.24 | 71.24 |
| 001-052-5308-0000 | MAINT & REPAIR-OTHER ... | 10.37 | 10.37 |
| 003-000-0410-0000 | INVENTORY | 20,773.75 | 20,773.75 |
| 003-011-5201-0000 | PROFESSIONAL SERVICES | 4,800.00 | 4,800.00 |
| 003-011-5203-0000 | BANK SERVICE CHARGES | 270.18 | 270.18 |
| 003-011-5205-0000 | UTILITIES | 1,295.17 | 1,295.17 |
| 003-011-5206-0000 | MAINT & REPAIR-BLDGS &.. | 5,492.62 | 5,492.62 |
| 003-011-5209-0000 | TAX PAYMENT | 366.68 | 366.68 |
| 003-011-5212-0000 | PUBLICATION AND PRINT... | 18.70 | 18.70 |
| 003-011-5213-0000 | OTHER CHARGES | 33.19 | 33.19 |
| 003-011-5302-0000 | SMALL TOOLS | 24.99 | 24.99 |
| 003-011-5307-0000 | MAINTENANCE AND REPA... | 70.00 | 70.00 |
| 003-011-5310-0000 | GENERAL SUPPLIES | 42.25 | 42.25 |
| 004-028-5213-0000 | OTHER CHARGES | 8,625.11 | 8,625.11 |
| 005-011-5205-0000 | UTILITIES | 972.77 | 972.77 |
| 005-011-5210-0000 | RENTALS | 110.00 | 110.00 |
| 005-011-5310-0000 | GENERAL SUPPLIES | 152.32 | 152.32 |
| 007-034-5201-0000 | PROFESSIONAL SERVICES | 432.00 | 432.00 |
| 007-034-5205-0000 | UTILITIES | 1,891.07 | 1,891.07 |
| 007-034-5207-0000 | MAINTENANCE AND REPA... | 1,383.41 | 1,383.41 |
| 007-034-5210-0000 | RENTALS | 203.19 | 203.19 |
| 007-034-5213-0000 | OTHER CHARGES | 104.74 | 104.74 |
| 007-034-5301-0000 | OFFICE SUPPLIES | 22.74 | 22.74 |
| 007-034-5302-0000 | SMALL TOOLS | 1,191.84 | 1,191.84 |
| 007-034-5303-0000 | MOTOR FUELS AND LUBR... | 4,131.64 | 4,131.64 |
| 007-034-5305-0000 | CLOTHING | 155.22 | 155.22 |
| 007-034-5306-0000 | MAINT &REPAIR-BLDGS&... | 234.87 | 234.87 |
| 007-034-5307-0000 | MAINTENANCE AND REPA... | 8,662.84 | 8,662.84 |
| 007-034-5308-0000 | MAINT & REPAIR-OTHER ... | 3,583.36 | 3,583.36 |
| 007-034-5310-0000 | GENERAL SUPPLIES | 2,700.21 | 2,700.21 |
| 007-034-5315-0000 | NON-CAPITALIZED ASSETS | 5,559.70 | 5,559.70 |
| 009-011-5213-0000 | OTHER CHARGES | 152.53 | 152.53 |
| 009-011-5307-0000 | MAINTENANCE AND REPA... | 14.43 | 14.43 |
| 009-011-5310-0000 | GENERAL SUPPLIES | 43.92 | 43.92 |
| 010-011-5212-0000 | PUBLICATION AND PRINT... | 584.80 | 584.80 |

## Account Summary

| Account Number | Account Name | Expense Amount | Payment Amount |
|---|---|---|---|
| 011-011-5201-0000 | PROFESSIONAL SERVICES | 1,733.68 | 1,733.68 |
| 011-011-5205-0000 | UTILITIES | 1,736.72 | 1,736.72 |
| 011-011-5210-0000 | RENTALS | 146.27 | 146.27 |
| 011-011-5211-0000 | TRAVL,TRAIN,MEMBERSH... | 126.08 | 126.08 |
| 011-011-5212-0000 | PUBLICATION AND PRINT... | 285.78 | 285.78 |
| 011-011-5213-0000 | OTHER CHARGES | 144.67 | 144.67 |
| 011-011-5301-0000 | OFFICE SUPPLIES | 183.89 | 183.89 |
| 011-011-5306-0000 | MAINT &REPAIR-BLDGS&... | 30.37 | 30.37 |
| 011-011-5310-0000 | GENERAL SUPPLIES | 156.57 | 156.57 |
| 011-011-5313-0000 | PRINT MATERIALS | 3,580.25 | 3,580.25 |
| 011-011-5315-0000 | NON-CAPITALIZED ASSETS | 1,010.00 | 1,010.00 |
| 011-011-5318-0000 | AUDIOVISUAL MATERIALS | 692.53 | 692.53 |
| 011-011-5321-0000 | MEMORIALS - BOOKS, ETC | 265.69 | 265.69 |
| 011-011-5322-0000 | OUTREACH MILEAGE | 22.04 | 22.04 |
| 011-011-5323-0000 | PROGRAM EXPENSES - A... | 128.99 | 128.99 |
| 011-011-5324-0000 | PROGRAM EXPENSES - CH... | 47.25 | 47.25 |
| 011-011-5326-0000 | LIBRARY PROCESSING CH... | 65.38 | 65.38 |
| 014-061-5201-0000 | PROFESSIONAL SERVICES | 1,000.00 | 1,000.00 |
| 016-051-5213-0000 | OTHER CHARGES | 113.01 | 113.01 |
| 016-051-5308-0000 | MAINT & REPAIR-OTHER ... | 2,619.43 | 2,619.43 |
| 016-051-5315-0000 | NON-CAPITALIZED ASSETS | 2,749.55 | 2,749.55 |
| 018-011-5201-0000 | PROFESSIONAL SERVICES | 34,111.05 | 34,111.05 |
| 018-011-5204-0000 | INSURANCE & BONDS | 2,584.07 | 2,584.07 |
| 018-011-5401-0000 | YMCA CITY CONTRIBUTION | 3,564.07 | 3,564.07 |
| 020-011-5209-0000 | TAX PAYMENT | 1,885.53 | 1,885.53 |
| 024-000-4621-0000 | RENTALS | 25.00 | 25.00 |
| 024-011-5201-0000 | PROFESSIONAL SERVICES | 60.00 | 60.00 |
| 024-011-5205-0000 | UTILITIES | 141.22 | 141.22 |
| 024-011-5210-0000 | RENTALS | 93.19 | 93.19 |
| 024-011-5211-0000 | TRAVL,TRAIN,MEMBERSH... | 360.00 | 360.00 |
| 024-011-5212-0000 | PUBLICATION AND PRINT... | 2,008.78 | 2,008.78 |
| 024-011-5213-0000 | OTHER CHARGES | 375.00 | 375.00 |
| 024-011-5301-0000 | OFFICE SUPPLIES | 128.07 | 128.07 |
| 024-016-5205-0000 | UTILITIES | 888.34 | 888.34 |
| 024-016-5306-0000 | MAINT &REPAIR-BLDGS&... | 85.12 | 85.12 |
| 024-018-5201-0000 | PROFESSIONAL SERVICES | 260.00 | 260.00 |
| 024-018-5205-0000 | UTILITIES | 1,643.23 | 1,643.23 |
| 024-018-5213-0000 | OTHER CHARGES | 30,102.75 | 30,102.75 |
| 027-021-5211-0000 | TRAVL,TRAIN,MEMBERSH... | 25.00 | 25.00 |
| 027-132-7403-0000 | BUILDINGS | 59,932.00 | 59,932.00 |
| 027-134-5201-0000 | PROFESSIONAL SERVICES | 4,250.00 | 4,250.00 |
| 030-011-5202-0550 | PAYMENTS TO CONTRAC... | 178,751.08 | 178,751.08 |

## Account Summary

| Account Number | Account Name | Expense Amount | Payment Amount |
|---|---|---|---|
| 030-011-5212-0543 | PUBLICATION AND PRINT... | 68.00 | 68.00 |
| 030-011-5212-0560 | PUBLICATION AND PRINT... | 249.05 | 249.05 |
| 030-011-7401-0558 | MACHINERY & AUTOMOT... | 380.05 | 380.05 |
| 030-011-7404-0530 | OTHER IMPROVEMENTS | 800.00 | 800.00 |
| 031-027-5201-0000 | PROFESSIONAL SERVICES | 17,900.00 | 17,900.00 |
| 031-027-5213-0000 | OTHER CHARGES | 994.16 | 994.16 |
| 060-000-0410-0000 | INVENTORY | 12,735.96 | 12,735.96 |
| 060-001-5201-0000 | PROFESSIONAL SERVICES | 252.82 | 252.82 |
| 060-001-5203-0000 | BANK SERVICE CHARGES | 2,021.11 | 2,021.11 |
| 060-001-5205-0000 | UTILITIES | 673.85 | 673.85 |
| 060-001-5210-0000 | RENTALS | 59.25 | 59.25 |
| 060-001-5211-0000 | TRAVL,TRAIN,MEMBERSH... | 20.00 | 20.00 |
| 060-001-5213-0000 | OTHER CHARGES | 1,430.61 | 1,430.61 |
| 060-001-5301-0000 | OFFICE SUPPLIES | 103.02 | 103.02 |
| 060-001-5307-0000 | MAINTENANCE AND REPA... | 20.00 | 20.00 |
| 060-001-5310-0000 | GENERAL SUPPLIES | 192.77 | 192.77 |
| 060-001-5312-0000 | SAFETY MATERIALS AND ... | 71.95 | 71.95 |
| 060-002-5201-0000 | PROFESSIONAL SERVICES | 2,073.88 | 2,073.88 |
| 060-002-5205-0000 | UTILITIES | 19,669.00 | 19,669.00 |
| 060-002-5207-0000 | MAINTENANCE AND REPA... | 482.38 | 482.38 |
| 060-002-5210-0000 | RENTALS | 30.00 | 30.00 |
| 060-002-5213-0000 | OTHER CHARGES | 355.00 | 355.00 |
| 060-002-5301-0000 | OFFICE SUPPLIES | 224.16 | 224.16 |
| 060-002-5302-0000 | SMALL TOOLS | 60.55 | 60.55 |
| 060-002-5304-0000 | CHEMICALS / LAB SUPPLI... | 1,498.96 | 1,498.96 |
| 060-002-5305-0000 | CLOTHING | 392.40 | 392.40 |
| 060-002-5307-0000 | MAINTENANCE AND REPA... | 1,120.11 | 1,120.11 |
| 060-002-5308-0000 | MAINT & REPAIR-OTHER ... | 143.00 | 143.00 |
| 060-002-5309-0000 | JANITORIAL & HOUSEHOL... | 249.75 | 249.75 |
| 060-002-5310-0000 | GENERAL SUPPLIES | 355.70 | 355.70 |
| 060-002-5312-0000 | SAFETY MATERIALS AND ... | 686.42 | 686.42 |
| 060-002-5315-0000 | NON-CAPITALIZED ASSETS | 199.00 | 199.00 |
| 060-003-5201-0000 | PROFESSIONAL SERVICES | 150.00 | 150.00 |
| 060-003-5205-0000 | UTILITIES | 688.90 | 688.90 |
| 060-003-5207-0000 | MAINTENANCE AND REPA... | 13.00 | 13.00 |
| 060-003-5301-0000 | OFFICE SUPPLIES | 96.08 | 96.08 |
| 060-003-5302-0000 | SMALL TOOLS | 96.56 | 96.56 |
| 060-003-5303-0000 | MOTOR FUELS AND LUBR... | 11.97 | 11.97 |
| 060-003-5306-0000 | MAINT &REPAIR-BLDGS&... | 230.59 | 230.59 |
| 060-003-5307-0000 | MAINTENANCE AND REPA... | 610.10 | 610.10 |
| 060-003-5308-0000 | MAINT & REPAIR-OTHER ... | 1,818.60 | 1,818.60 |
| 060-003-5309-0000 | JANITORIAL & HOUSEHOL... | 570.70 | 570.70 |

## Account Summary

| Account Number | Account Name | Expense Amount | Payment Amount |
|---|---|---|---|
| 060-003-5310-0000 | GENERAL SUPPLIES | 366.23 | 366.23 |
| 060-003-5312-0000 | SAFETY MATERIALS AND ... | 893.96 | 893.96 |
| 060-003-5315-0000 | NON-CAPITALIZED ASSETS | 3,264.25 | 3,264.25 |
| 063-001-5201-0000 | PROFESSIONAL SERVICES | 281.75 | 281.75 |
| 063-001-5205-0000 | UTILITIES | 107.30 | 107.30 |
| 063-001-5210-0000 | RENTALS | 14.81 | 14.81 |
| 063-001-5212-0000 | PUBLICATION AND PRINT... | 266.00 | 266.00 |
| 063-001-5213-0000 | OTHER CHARGES | 998.90 | 998.90 |
| 063-001-5301-0000 | OFFICE SUPPLIES | 25.57 | 25.57 |
| 063-001-7503-0000 | STATE REVOLVING LOAN ... | 51,238.32 | 51,238.32 |
| 063-001-7513-0000 | STATE REVOLVING LOAN ... | 18,915.04 | 18,915.04 |
| 063-001-7523-0000 | SERVICE FEES | 2,289.68 | 2,289.68 |
| 063-002-5201-0000 | PROFESSIONAL SERVICES | 600.00 | 600.00 |
| 063-002-5205-0000 | UTILITIES | 19,001.94 | 19,001.94 |
| 063-002-5206-0000 | MAINT & REPAIR-BLDGS &.. | 138.00 | 138.00 |
| 063-002-5207-0000 | MAINTENANCE AND REPA... | 1,295.92 | 1,296.72 |
| 063-002-5211-0000 | TRAVL,TRAIN,MEMBERSH... | 77.10 | 77.10 |
| 063-002-5213-0000 | OTHER CHARGES | 1,894.60 | 1,894.60 |
| 063-002-5301-0000 | OFFICE SUPPLIES | 5.88 | 5.88 |
| 063-002-5303-0000 | MOTOR FUELS AND LUBR... | 1,543.47 | 1,543.47 |
| 063-002-5304-0000 | CHEMICALS / LAB SUPPLI... | 537.18 | 537.18 |
| 063-002-5306-0000 | MAINT &REPAIR-BLDGS&... | 104.85 | 104.85 |
| 063-002-5307-0000 | MAINTENANCE AND REPA... | 263.86 | 43.86 |
| 063-002-5308-0000 | MAINT & REPAIR-OTHER ... | 44.97 | 44.97 |
| 063-002-5309-0000 | JANITORIAL & HOUSEHOL... | 417.78 | 417.78 |
| 063-002-5310-0000 | GENERAL SUPPLIES | 992.87 | 992.87 |
| 063-002-5312-0000 | SAFETY MATERIALS AND ... | 678.91 | 678.91 |
| 063-002-5315-0000 | NON-CAPITALIZED ASSETS | -357.60 | 0.00 |
| 063-003-5205-0000 | UTILITIES | 1,811.91 | 1,811.91 |
| 063-003-5308-0000 | MAINT & REPAIR-OTHER ... | 38.70 | 38.70 |
| 063-003-5310-0000 | GENERAL SUPPLIES | 17.88 | 17.88 |
| 066-001-5201-0000 | PROFESSIONAL SERVICES | 34,480.68 | 34,480.68 |
| 066-001-5203-0000 | BANK SERVICE CHARGES | 995.47 | 995.47 |
| 066-001-5205-0000 | UTILITIES | 752.72 | 752.72 |
| 066-001-5207-0000 | MAINTENANCE AND REPA... | 3,640.29 | 3,640.29 |
| 066-001-5209-0000 | TAX PAYMENT | 93.77 | 93.77 |
| 066-001-5212-0000 | PUBLICATION AND PRINT... | 615.00 | 615.00 |
| 066-001-5213-0000 | OTHER CHARGES | 961.07 | 961.07 |
| 066-001-5301-0000 | OFFICE SUPPLIES | 25.57 | 25.57 |
| 066-001-5303-0000 | MOTOR FUELS AND LUBR... | 2,550.97 | 2,550.97 |
| 066-001-5304-0000 | CHEMICALS / LAB SUPPLI... | 222.86 | 222.86 |
| 066-001-5305-0000 | CLOTHING | 94.99 | 94.99 |

| | |
|---|---|
| Payroll | |
| 02/12/2020 | $ 209,747.01 |
| 02/26/2020 | $ 211,961.28 |
| Expenses | $ 912,990.93 |
| Total | $1,334,699.22 |

## Account Summary

| Account Number | Account Name | Expense Amount | Payment Amount |
|---|---|---|---|
| 066-001-5307-0000 | MAINTENANCE AND REPA... | 5,061.75 | 5,061.75 |
| 066-020-5205-0000 | UTILITIES | 46.37 | 46.37 |
| 069-001-5203-0000 | BANK SERVICE CHARGES | 183.32 | 183.32 |
| 069-001-5205-0000 | UTILITIES | 1,073.44 | 1,073.44 |
| 070-000-1166-0000 | GARNISHMENTS | -84.83 | 100.00 |
| 070-000-1167-0000 | PAYROLL LIABILITIES - W/... | 1,417.92 | 1,417.92 |
| 070-000-1169-0000 | EMPLOYEE ASSOCIATION-... | 320.00 | 320.00 |
| 070-000-1171-0000 | FEDERAL TAX WITHHOLD... | 106,905.59 | 106,905.59 |
| 070-000-1173-0000 | STATE TAX WITHHOLDING | 17,425.98 | 17,425.98 |
| 070-000-1177-0000 | AFLAC | 2,654.66 | 2,654.66 |
| 070-000-1178-0000 | FIRE RELIEF | 340.00 | 340.00 |
| 070-000-1179-0000 | FIRE LOCAL | 180.00 | 180.00 |
| 070-000-1180-0000 | POLICE BENEVOLENT | 56.00 | 56.00 |
| 070-000-1184-0000 | EMPLOYEE VERIZON CELL ... | 3,666.95 | 3,666.95 |
| 070-000-1185-0000 | EMPLOYEE DONATIONS | 322.68 | 322.68 |
| 070-000-1191-0000 | HEALTH SAVINGS ACCOU... | 724.14 | 724.14 |
| 070-000-1197-0000 | LEGAL SHIELD | 497.45 | 497.45 |
| 071-015-5303-0000 | MOTOR FUELS AND LUBR... | 13,209.80 | 13,209.80 |
| 072-001-5205-0000 | UTILITIES | 26.68 | 26.68 |
| 072-001-5210-0000 | RENTALS | 70.30 | 70.30 |
| 072-001-5211-0000 | TRAVL,TRAIN,MEMBERSH... | 822.99 | 822.99 |
| 072-001-5212-0000 | PUBLICATION AND PRINT... | 27.09 | 27.09 |
| 072-001-5213-0000 | OTHER CHARGES | 2,802.05 | 2,802.05 |
| 072-001-5301-0000 | OFFICE SUPPLIES | 198.80 | 198.80 |
| 072-001-5310-0000 | GENERAL SUPPLIES | 266.49 | 266.49 |
| 072-019-5201-0000 | PROFESSIONAL SERVICES | 7,487.99 | 7,487.99 |
| 072-019-5315-0000 | NON-CAPITALIZED ASSETS | 7,068.44 | 7,068.44 |
| | **Grand Total:** | **912,667.70** | **912,990.93** |

## Project Account Summary

| Project Account Key | | Expense Amount | Payment Amount |
|---|---|---|---|
| **None** | | 912,667.70 | 912,990.93 |
| | **Grand Total:** | **912,667.70** | **912,990.93** |

# INDIVIDUAL/SOLE PROPRIETOR
# APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES

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

☑ City or ☐ County of El Dorado / Butler

## SECTION 1 – LICENSE TYPE

Check One: ☐ New License ☐ Rénew License ☑ Special Event Permit

Check One:
☑ License to sell cereal malt beverages for consumption on the premises.
☐ License to sell cereal malt beverages in original and unopened containers and not for consumption on the licenses premises.

## SECTION 2 – APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required): 004 · 480690383 · F01

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

| | | |
|---|---|---|
| Name Todd Carter | Phone No. 316-322-3201 | Date of Birth [redacted] |
| Residence Street Address [redacted] | City [redacted] | Zip Code [redacted] |

**Applicant Spousal Information**

| | | |
|---|---|---|
| Spouse Name Denise Carter | Phone No. [redacted] | Date of Birth [redacted] |
| Residence Street Address [redacted] | City [redacted] | Zip Code [redacted] |

## SECTION 3 – LICENSED PREMISE

| Licensed Premise (Business Location or Location of Special Event) | Mailing Address (If different from business address) |
|---|---|
| DBA Name Butler Co. Community Building | Name |
| Business Location Address 206 Griffith St. | Address |
| City El Dorado State KS. Zip 67042 | City State Zip |
| Business Phone No. 316·321·9660 | ☐ I own the proposed business location.<br>☑ I do not own the proposed business location. |
| Business Location Owner Name(s) Butler County | |

## SECTION 4 – APPLICANT QUALIFICATION

| | |
|---|---|
| I am a U.S. Citizen | ☑ Yes ☐ No |
| I have been a resident of Kansas for at least one year prior to application. | ☑ Yes ☐ No |
| I have resided within the state of Kansas for 33 years. | |
| I am at least 21 years old. | ☑ Yes ☐ No |
| I have been a resident of this county for at least 6 months. | ☑ Yes ☐ No |
| Within 2 years immediately preceding the date of this application, neither I nor my spouse* have been convicted of, released from incarceration for or released from probation or parole for any of the following crimes:<br>(1) Any felony; (2) a crime involving moral turpitude; (3) drunkenness: (4) driving a motor vehicle while under the influence of alcohol (DUI); or (5) violation of any state or federal intoxicating liquor law. | ☐ Yes ☑ No |
| My spouse has previously held a CMB license. | ☐ Yes ☑ No |
| My spouse has never been convicted of one of the crimes mentioned above while licensed. | ☐ Yes ☑ No |

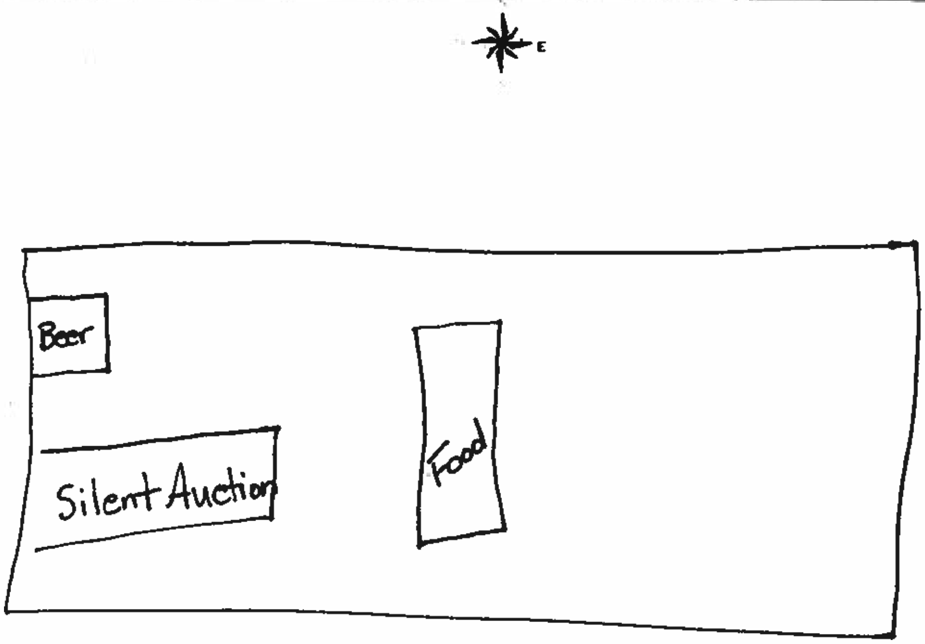
| SECTION 5 – MANAGER OR AGENT QUALIFICATION | | |
|---|---|---|
| My place of business or special event will be conducted by a manager or agent. | | ☐ Yes ☑ No |
| If yes, provide the following: | | |
| Manager/Agent Name | Phone No. | Date of Birth |
| Residence Street Address | City | Zip Code |
| **Manager or Agent Spousal Information** | | |
| Spouse Name | Phone No. | Date of Birth |
| Residence Street Address | City | Zip Code |
| **Qualification Statement** | | |
| My manager/agent and his/her spouse* meets all of the qualifications in Section 4. | | ☐ Yes ☐ No |

| SECTION 6 – DURATION OF SPECIAL EVENT | | |
|---|---|---|
| Start Date March 27, 2020 | Time 5:00 | ☐ AM ☑ PM |
| End Date March 27, 2020 | Time 10:00 | ☐ AM ☑ PM |

Proceed to Section 7 on the next page.

## SECTION 7 – LICENSED PREMISE

In the space below, draw the area you wish to sell or deliver CMB. Include entrances, exits and storage areas. Do not include areas you do not wish to license. If you wish to attach a drawing, check the box: ☐ 8 ½" by 11" drawing attached.




**I declare under penalty of perjury under the laws of the State of Kansas that the foregoing is true and correct. (K.S.A. 52-601)**

SIGNATURE ______________________ DATE 2/24/2020

FOR CITY/COUNTY OFFICE USE ONLY:

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

☐ **$25 CMB Stamp Fee Received Date** __________

☐ **Background Investigation** ☐ **Completed Date** __________ ☐ Qualified ☐ Disqualified

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

☐ **New License Approved** Valid From Date __________ to __________ **By:** __________

☐ **License Renewed** Valid From Date __________ to __________ **By:** __________

☐ **Special Event Permit Approved** Valid From Date __________ to __________ **By:** __________

A PHOTOCOPY OF THE COMPLETED FORM, TOGETHER WITH THE STAMP FEE REQUIRED BY K.S.A. 41-2702(e), MUST BE SUBMITTED WITH YOUR MONTHLY REPORT (ABC-307) TO THE ALCOHOLIC BEVERAGE CONTROL, 109 SW 9TH ST, 5TH FLOOR, PO BOX 3506, TOPEKA, KS 66601.

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



Clear Form

EL DORADO

THE FINE ART OF LIVING WELL

**PLANNING COMMISSION MINUTES**
**February 27th, 2020**
**6:30 p.m.**

## 1. CALL TO ORDER & ROLL CALL

Chairman Tetrick called the meeting to order at 6:30pm.

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

Staff Present:
Jay Shivers

Others Present:

| | |
|---|---|
| David Crook | 1815 Quail Run |
| Tim Donges | 2873 SE Hwy 54 |
| Michael Payton | 1027 SE Conner Rd. |
| Amber Payton | 1027 SE Conner Rd. |
| Doug Pulliam | 1360 SW Hwy 77 |
| Nancy Pulliam | 1360 SW Hwy 77 |
| Darren Schwindt | 3515 W. Towanda Ave. |
| Karis Schwindt | 3515 W. Towanda Ave. |

## 2. APPROVAL OF MINUTES

Chairman Tetrick noted the adjourned time was before the meeting started. Jay Shivers said he would check the video and update that time. Commissioner Long moved to approve the minutes of the January 16th, 2020, Planning Commission meeting. The motion passed (6-0).

**3. NEW BUSINESS**

**ITEM NO. 1 – CASE NO. 20-01-SUP: PUBLIC HEARING FOR THE CONSIDERATION OF A REQUEST FOR A SPECIAL USE PERMIT TO ALLOW AN ACCESSORY STRUCTURE AT 3515 W. TOWANDA AVENUE.**

1. Presentation of Request

Mr. Shivers reviewed the staff memo and presented maps and plans for the property (attached to minutes). Mr. Shivers said the original site plan from the applicant provided in the agenda packet showed the proposed structure 13 feet from the west property line. The applicant has updated the plan to show 14 feet, the minimum setback for the property. Mr. Shivers said they worked to improve the accessory structure regulations in 2019 to help larger accessory structures fit in with dense urban neighborhoods. However, this rural neighborhood is different and large structures are to be expected.

Darren Schwindt, applicant, said they would also like to use the building for additional space for large family events.

Commissioner Stewart asked about the slope from the house to the pond. Mr. Schwindt said it's about a quarter inch per foot.

Commissioner Long asked if he had a color scheme for the building. Mr. Schwindt said it will be metal walls and roof and he plans to match the color to his house, as metal color options allow.

Commissioner Watson asked how close the water would get to the building when the pond is full. Mr. Schwindt said they have lived there for 14 years and have never seen water get anywhere close to that location. Commissioner Long asked if all the properties drain to the pond. Mr. Schwindt said they drain to the pond.

Mr. Schwindt said they originally planned to start construction as soon as possible, but now thinks it will be next year. He asked about time requirements. Mr. Shivers said under the regulations, the building would need to be under construction or completed within a year, but the Planning Commission could add a time extension to their motion.

Commissioner Watson asked if the applicant sells the property, will that nullify the Special Use Permit. Mr. Shivers said if the building was not built, the Special Use Permit would not carry over to the new owner.

2. Public Hearing

Commissioner Tetrick opened the public hearing. David Crook spoke briefly but meant to speak during the rezoning case.

There being no one else to speak, the public hearing was closed.

3. Discussion by Planning Commission

Commissioner Long he didn't see a problem, especially with the other large structures in the neighborhood. Chairman Tetrick said it would fit with the neighborhood.

4. Motion

Commissioner Leason moved to recommend approval of case number 20-01-SUP, a request by Darren Schwindt for a special use permit to allow a 1,800 square foot accessory structure on property located at 3515 W. Towanda Avenue, for reasons set forth in the staff report and heard at this public hearing, with the addition of a two year time limit. Commissioner Watson seconded the motion.

Roll Call Vote:

| | |
|---|---|
| Commissioner Leason | Y |
| Commissioner Long | Y |
| Commissioner McLaren | Y |
| Commissioner Stewart | Y |
| Chairman Tetrick | Y |
| Commissioner Watson | Y |

The motion passed (6-0).

**ITEM NO. 2 – CASE NO. 20-01-REZ: PUBLIC HEARING FOR THE CONSIDERATION OF A REQUEST TO REZONE 1.62 ACRES AT 2765 SE HIGHWAY 54 FROM R-1 LOW DENSITY RESIDENTIAL DISTRICT TO C-1 GENERAL BUSINESS DISTRICT.**

1. Presentation of Request

Mr. Shivers reviewed the staff memo and present zoning maps of the area. He said the property is concurrently going through the lot split process.

Tim Donges, applicant, said the buildings have been used commercially for decades. Mr. Donges said he would like to expand the commercial area but must rezone the property in order to do so.

Commissioner Long asked about other buildings on the property, said he drove buy and wasn't sure what else was there. Mr. Donges said the white roof building was an RV repair shop, the west building used to be a muffler repair shop. The old owner, Mr. Ramsay, lives just to the south on Kefir Road. The bigger property has a pond with a rental house to the west, and to the west of the proposed rezoning is an old motel that is apartments. Mr. Donges said Deer Grove RV Park is to the east that they own.

Commissioner Leason asked where they would add another building. Mr. Donges said between the two existing buildings. Commissioner Leason asked about drainage, something they talked about with the RV Park Special Use Permit. Mr. Donges said their drainage issue was on property further to the east where the RV park is located. Mr. Shivers said if the rezoning is approved, Butler County will do the site plan review and inspections. Mr. Shivers said the board's decision is to determine if the property should be commercial. The agreement with Butler County only gives the City land use authority.

Chairman Tetrick asked if Butler County Commission had any comments. Mr. Shivers said the discussion was brief and passed out a letter from David Alfaro regarding the Butler County Commission meeting.

Commissioner Watson asked if they would split the driveway. Mr. Donges said yes, it would be an easement. Commissioner Watson asked if it would affect the house to the south. Mr. Donges said it is a rental home and they own it.

2. Public Hearing

Chairman Tetrick opened the public hearing. David Crook, representing the church at 1113 Kafir Roadd, said there is no intention to do this but said he was concerned in the long-term about uses that would be inappropriate within 1,000 feet of a church, such as a bar, strip joint, or alcohol sales.

Michael Payton, 1027 SE Conner Road, said he has a few concerns and the Planning Commission already addressed some of them. Mr. Payton said Mr. Donges owns a vast amount of property around the subject property and is worried they may rezone more property around it. He said he takes great pride in his property and adds to the neighborhood. He said Mr. Donges purchased the property knowing it was residentially zoned. Mr. Payton is concerned expanding commercial zoning will strangle the surrounding residential property. Mr. Payton said the maps don't show all the residential property to the south. He said there is a new sign and possibly a new business that is a violation of zoning and should be considered.

Commissioner Stewart asked if it was grandfathered, an existing non-conforming use. Mr. Shivers said new land uses that are not allowed are a problem and need to be addressed by Butler County. He said someone introducing commercial on this property in the last year or five is problem that should be addressed and not rezoned to help them. Mr. Shivers said the buildings have been used for decades are considered grandfathered and can continue to be used for commercial. Mr. Shivers said the reason they are at the meeting is the applicant wants to build additional buildings. He said the grandfathering regulations help address situations where buildings and uses were occurring before zoning regulations were adopted.

Mr. Shivers said he agreed that there is a lot of residential to the south not shown on the map, but best practices in planning focus commercial, multi-family, and high density uses with lots of noise and traffic should be located along arterials and highways, we don't want them in residential neighborhoods. If Mr. Donges asked to rezone the bigger tract to commercial, that wouldn't be a good idea.

Mr. Payton said it may not be the plan, but is concerned the applicant will want to rezone all of his surrounding property to commercial. He said is worried about his investment in his property and getting his investment back if he sells the property.

Chairman Tetrick said they review each property on a case-by-case basis. Even if the rezoning is denied, the two building can still be used for commercial. Mr. Payton said he doesn't have time to review the regulations, he want to law school and feels like there may be issues with the grandfather clause. Mr. Payton said he was worried by rezoning a sliver of property, what's stopping them from coming back to rezone more of the property.

Commissioner Stewart said grandfathering is not a new concept or a new precedent, there isn't anything controversial to be pursued there. Commissioner Stewart said they are an advisory board holding a public hearing, the applicant was notified by mail, and they make a recommendation that goes to the City Commission, an elected body. They also review to make sure the best interests of the public and property owners are maintained. He said he advocates for the rights of private property owners to seek the highest and best use, it is their right when purchasing and owning property. Just because it was grandfathered, he doesn't find that compelling enough to say it shouldn't be rezoning commercial, especially along a major arterial such as a highway. Commissioner Stewart said it is a nice neighborhood that is more concentrated to the south. Any other thoughts on a domino effect will be examined case-by-case and if they are not compelling to this board, the Butler County Commission, or the City Commission, they will not be approved.

Mr. Payton said it has overall effect on residents in the area. Commissioner Stewart said the property owner has also invested in the property and has the right to pursue his highest and best use. Mr. Payton said the applicant could have seen it was zoned residential. Commissioner Stewart said he also can seek rezoning and a public hearing.

Mr. Payton said he is worried about diminution of his property even if it does cascade onto multiple properties or just this one. He said they'll never know the entire impact. He asked if the Planning Commission has been to the area. (Multiple Commissioners answered at once)

Chairman Tetrick said he did this time and for two previous cases in the area and walked around the area.

Commissioner Watson said he's been on the property.

Mr. Payton said he appreciated the Planning Commission's time.

Commissioner Watson said the only property that is going to be changed is to the east on the corner at Kefir Road. The person to the south of it sold the property and is not objecting to it. The property is practically C-1, considering the grandfathering, so the change is coming to the very corner.

Commissioner Stewart asked if the lot was separate and had its own legal description. Mr. Shivers said the applicant submitted a survey and legal description to split and create the commercial lot, a concurrent process to the rezoning.

Mr. Payton asked who would own the other lot. Mr. Shivers said the lots will be separate for their own zoning, and the applicant will still own both lots.

Mr. Payton said many of his neighbors said it wasn't a big deal. He also said other people have concerns but are not at the meeting.

There being no one else to speak, the hearing was closed.

3. Discussion by Planning Commission

Mr. Shivers said grandfathering is for uses that predate the ordinances. When people do things for a day or a few years, it is not grandfathered and it is a code enforcement issue. If something is occurring that is new and isn't right, it should be reported. Mr. Shivers said since this is outside city limits, the City is required to send notices to 1,000 feet. The intent is to cover a large swath of rural land with large lots and very low density residential. In Prospect area, it includes a number of homes. He received many phone calls asking for more information, no one shared objections, support, or other opinions.

Commissioner McLaren asked if an RV park can go in C-1 zoning. Mr. Shivers said it would need a Special Use Permit and said there probably isn't enough room for an RV park, with size and topography being the challenges.

4. Motion

Commissioner Stewart moved to recommend approval of Case No. 20-01-REZ, an application by Donges Properties, LLC, to rezone 2765 SE Highway 54, from R-1 Low Density Dwelling District to C-1 General Business District, for reasons stated in the staff recommendation and heard at this public hearing, seconded by Commissioner Watson.

<u>Roll Call Vote:</u>

| | |
|---|---|
| Commissioner Leason | Y |
| Commissioner Long | Y |
| Commissioner McLaren | Y |
| Commissioner Stewart | Y |
| Chairman Tetrick | Y |
| Commissioner Watson | Y |

The motion passed (6-0).

**<u>ITEM NO. 3 – CASE NO. 20-02-SUP: PUBLIC HEARING FOR THE CONSIDERATION OF A REQUEST FOR A SPECIAL USE PERMIT TO ALLOW AN ACCESSORY APARTMENT AT 1360 SW HIGHWAY 77.</u>**

1. Presentation of Request

Mr. Shivers reviewed the staff memo. He said the biggest challenge is the floodplain covering a large portion of the property. Arthur Pulliam, applicant, asked if there were any questions for him.

Commissioner Leason asked if it would be a rental structure. Mr. Pulliam said it would be a mother-in-law house, for his mother and father-in-law. They have health problems and would like them close.

Chairman Tetrick asked if they would use the first entrance and if the business was still going. Mr. Pulliam replied they would use the first entrance and the business would be closed by then. He said the buildings have their own address and water and sewer, which they will disconnect and run to the house.

Commissioner Watson asked about the floodplain. Mr. Pulliam said he spoke with David Alfaro about that and said they would set it at a high place above the floodplain.

Commissioner Long asked if Butler County would oversee the project. Mr. Shivers said Butler County would handle it and said they hired a floodplain administrator in the last year or so.

2. Public Hearing

Chairman Tetrick opened the public hearing. There being no one to speak, the hearing was closed.

3. Discussion by Planning Commission

Mr. Shivers said many people called concerned about the term "accessory apartment" and thought it would be apartments. Chairman Tetrick confirmed it meant a single unit. Mr. Shivers said it is a single-family home and that he would add it to the list to change during the next ordinance update.

Chairman Tetrick said his only concern is the floodplain, but Butler County will address that. Mr. Shivers said it's a big enough concern for the County that they hired an administrator just for that purpose.

4. Motion

Commissioner Stewart moved to recommend approval of Case No. 20-02-SUP, a request by Arthur Pulliam, for a Special Use Permit to allow an accessory apartment on the property located at 1360 SW Highway 77, for the reasons set forth in the staff recommendation and heard at this public hearing, seconded by Commissioner Leason.

<u>Roll Call Vote:</u>

| | |
|---|---|
| Commissioner Leason | Y |
| Commissioner Long | Y |
| Commissioner McLaren | Y |
| Commissioner Stewart | Y |
| Chairman Tetrick | Y |
| Commissioner Watson | Y |

The motion passed (6-0).

**4. OLD BUSINESS**

**5. STAFF ITEMS**

- The Planning Commission appointed Commissioner Long to the Excess Sales Tax Committee.
- Mr. Shivers said the Flint Creek project was approved and the City is working on building permits and infrastructure for the project.
- Mr. Shivers said there will not be a March meeting, no applications have been received. However, they may have a meeting to discuss potential zoning ordinance updates.

Commissioner Stewart asked what positions are open. Mr. Shivers said David Lewis left the board and that he thought Commissioner McLaren's seat should be up for renewal in the spring. He also said the last couple renewals go through the end of December, where previously they expired at the end of April. He said the City Clerk will let him know what will be open and he will be contacting those members.

## 6. ADJOURNMENT

The meeting adjourned at 7:33pm.

# Planning Commission

City of El Dorado

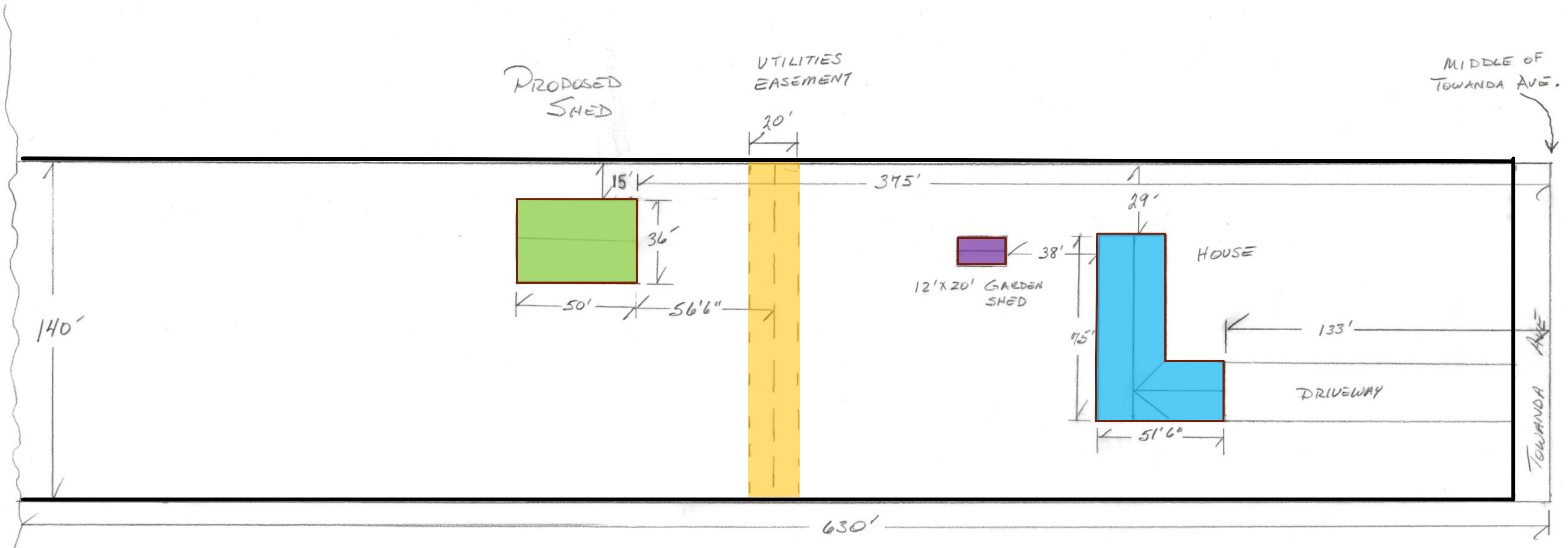
February 27, 2020

# Planning Commission Agenda

February 27th, 2020

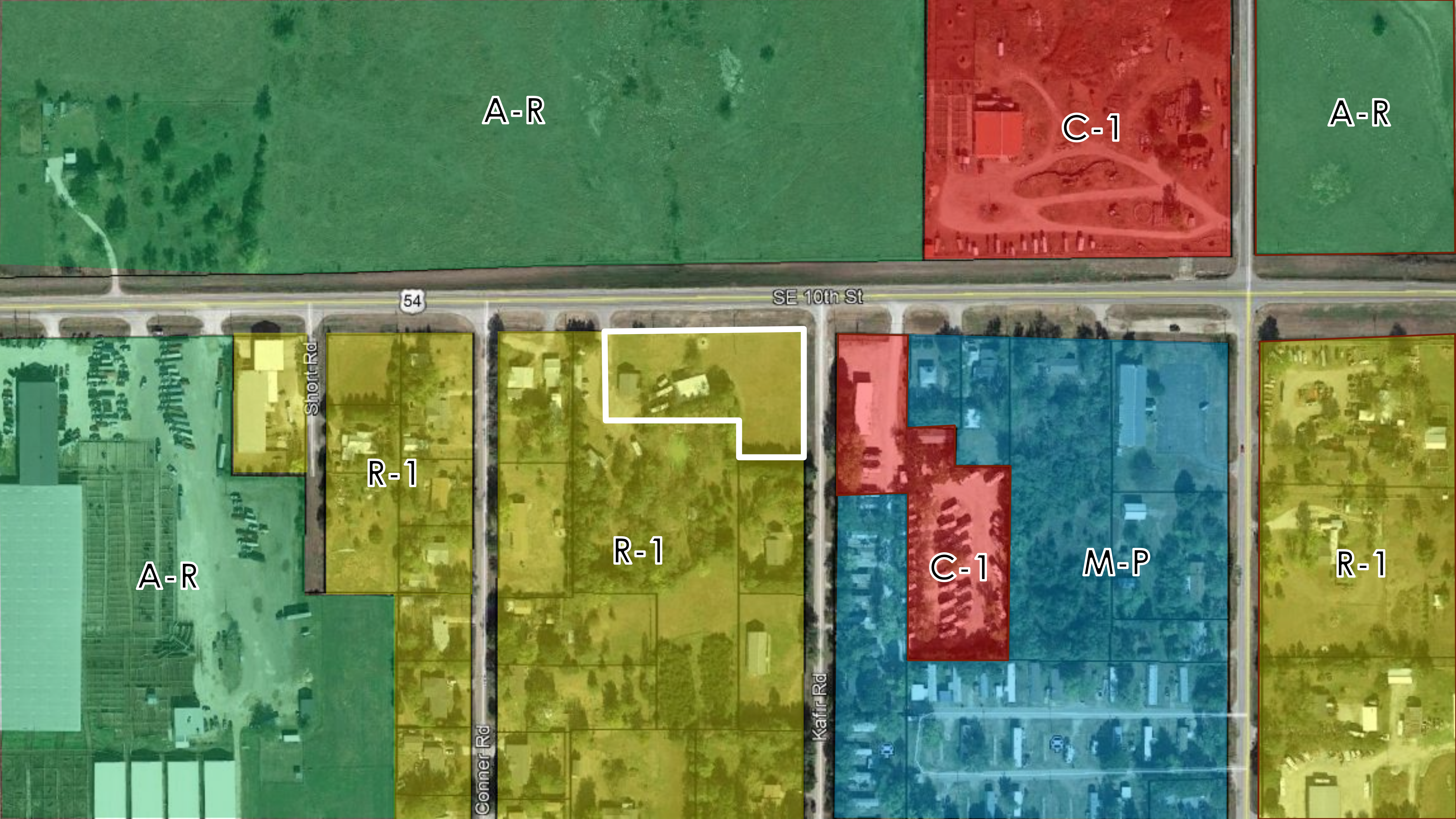
- 1. Public Hearing: Special Use Permit at 3515 W. Towanda Ave.
- 2. Public Hearing: Rezoning 1.62ac at 2765 SE Highway 54
- 3. Public Hearing: Special Use Permit at 1360 SW Highway 77
- 4. Appoint Excess Sales Tax Committee member


3515 W. Towanda Ave.




| TOLERANCES - EXCEPT AS NOTED | APRV'D. | DATE |
|---|---|---|
| | CHK'D. | DATE |


W TOWANDA AVE
Other Large Acc. Structures
Approximate Location
Other Large Acc. Structures
3515 W. Towanda Ave.


A-R
C-1
A-R
SE 10th St
54
Short Rd
R-1
R-1
A-R
Conner Rd
Kafir Rd
C-1
M-P
R-1


54
SE 10th St
Short Rd
Conner Rd
Kafir Rd
R-1


SW HWY 77


SW HWY 77

Proposed Accessory Apartment
Primary Residence
HWY 77

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

TO: City Commission
FROM: Engineering Department
SUBJ: Special Use Permit Application – 3515 W. Towanda Avenue
DATE: March 5th, 2020

**Background:**
Darren Schwindt applied for a Special Use Permit to allow a 1,800 square foot accessory structure at 3515 W. Towanda Avenue. The Planning Commission held a public hearing on February 27th, 2020, and voted to recommend approval (6-0) of the Special Use Permit and extend the time limit to two years. The staff memo, maps, and minutes are enclosed.

**Policy Issue:**
Special Use Permits (SUP) allow specific uses to take place on a property. The SUP may allow specific uses or structures not explicitly permitted or prohibited by the zoning ordinance. The zoning ordinance has set criteria for reviewing SUP applications that include analyzing the size and locations of proposed uses/structures in relation to adjacent sites and the general compatibility of the proposed use/structure with adjacent properties in the area.

**Fiscal Impact:**
Approval of the SUP will not have a fiscal impact on the City of El Dorado.

**Staff Recommendation:**
Approve the SUP application with a time limit of two years.

**Commission Actions:**

Commissioner __________ moved to approve Case No. 20-01-SUP, requesting a SUP for a 1,800 square foot accessory structure at 3515 W. Towanda Avenue to be completed within two years and that Ordinance No.______ be approved.

Commissioner __________ seconded the motion.

**Roll Call Vote**

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

Return to Agenda

**PLANNING COMMISSION MEMORANDUM**

| | |
|---|---|
| TO: | Planning Commission |
| CC: | Scott Rickard, Engineering Director |
| FROM: | Jay Shivers, AICP, City Planner |
| RE: | SUP – Accessory Structure at 3515 W. Towanda Avenue |

Darren Schwindt is requesting a Special Use Permit to allow a 1,800 square foot accessory structure on the property at 3515 W. Towanda Avenue. In 2019, the City updated accessory structure regulations to allow for structures up to 1,500 square feet, with specific requirements; anything larger than 1,500 square feet requires a Special Use Permit.

The standards that must be met and staff recommendations are as follows:

A. *The location and size of the proposed use in relation to the site and to adjacent sites and uses of the property, and the nature and intensity of operations proposed thereon.* The proposed use is generally storage, office, and workshop space, consistent with most large accessory structures within the City.

B. *Accessibility of the property to police, fire, refuse collection and other municipal services; adequacy of ingress and egress to and within the site; traffic flow and control; and the adequacy of off-street parking and loading areas.* The site is accessible to all municipal services and meets all City requirements

C. *Utilities and services, including water, sewer, drainage, gas, and electricity, with particular reference to location, availability, capacity and compatibility.* The site is served by all utilities.

*D. The location, nature, and height of structures, walls, fences, and other improvements; their relation to adjacent property and uses; and the need for buffering or screening.* The proposed 1,800 square foot structure is consistent with other accessory structures in this neighborhood. The proposed sidewall height is 10 feet. Currently, there are two large accessory structures measuring 3,000 square feet and 2,400 square feet located approximately 500 and 700 feet to the east, respectively. There are also 1,700 and 2,400 square foot accessory structures approximately 250 feet to the west.

E. *The adequacy of required yard and open space requirements and sign provisions.* Staff has spoken with the applicant and the proposed structure, if approved, will meet the required setbacks for the zoning district.

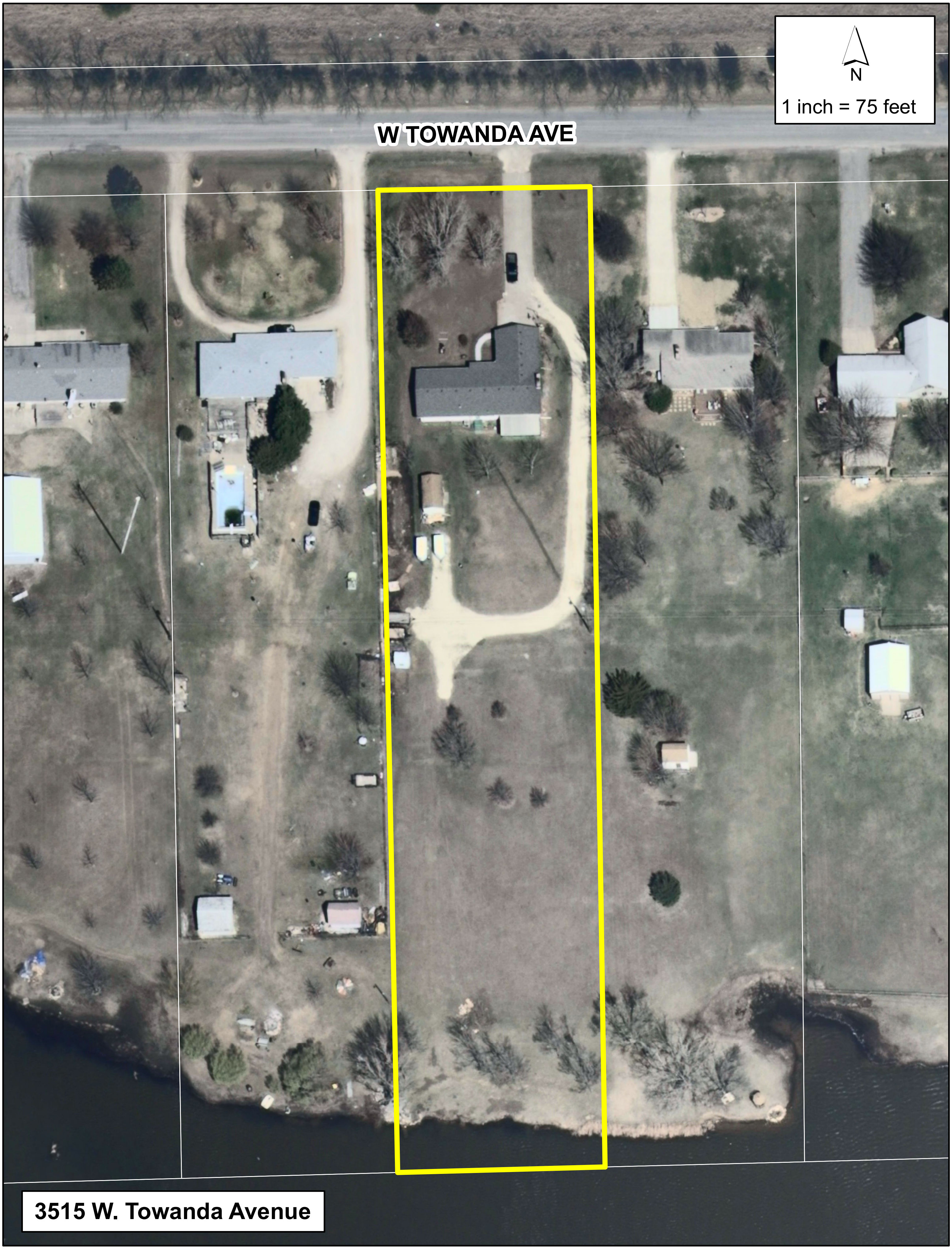
F. *The general compatibility with adjacent properties, other properties in the district, and the general safety, health, comfort and general welfare of the community.* Given the presence of other large accessory structures in this neighborhood and the size and spacing of the lots, the proposed structure appears to be consistent with the rural residential style of development in this area.

This neighborhood consists of two-acre lots surrounded by agricultural land. The properties were subdivided and built outside city limits around 1967. In 2008, the neighborhood was annexed by the City of El Dorado. All of the large accessory structures were built while under Butler County jurisdiction. When the Planning Commission amended the accessory structure regulations last year, one of the goals was to ensure large accessory structures were a good fit for urban properties and neighborhoods. The focus of the amendments were on dense urban neighborhoods, not rural residential. On large-lot, generally rural, neighborhoods such as this, large accessory structures are to be expected. It is staff' opinion that the proposed structure is consistent with character of the neighborhood and recommends approval of the Special Use Permit.

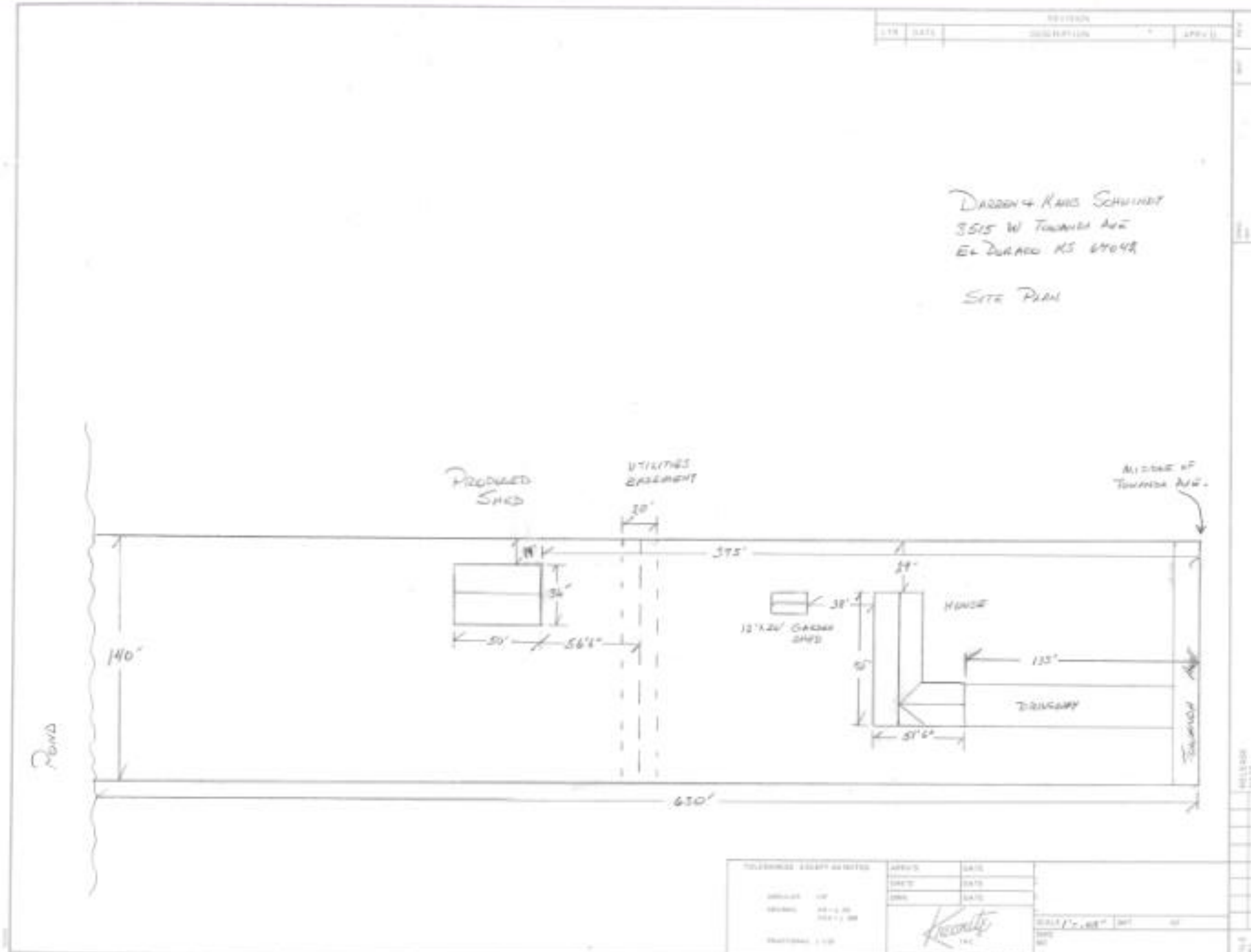
Approval of this Special Use Permit requires a majority vote of the Planning Commission members present and voting.

Suggested Motion:

I move to recommend approval of Case No. 20-01-SUP, a request by Darren Schwindt, for a Special Use Permit to allow a 1,800 square foot accessory structure on the property located at 3515 W. Towanda Avenue, for the reasons set forth in the staff recommendation and heard at this public hearing.




3515 W. Towanda Avenue


3515 W Towanda Ave
El Dorado KS 67042
Site Plan
Proposed Shed
Utilities Easement
20'
375'
Midline of Towanda Ave.
House
12'x20' Garden Shed
38'
29'
135'
Driveway
51'6"
50'
56'6"
34'
140'
630'
Pond
Towanda

February 7, 2020

El Dorado Planning Commission

My wife and I would like to construct a shed / shop in our backyard. Size would be 36' x 50' with 10' sidewalls. The purpose would be minor maintenance of our vehicles, extra storage, parking vehicle(s), and a place for some woodworking and welding. As we get older and our family gets larger, it could be a place for family during the holidays or reunions when the weather may not be suitable to be outside.

The exterior would be painted tin for walls and roof, trying to get a color that would somewhat match our house which has metal siding. Eventually, we would like a porch on the east side, over the walk-in door about half the length of the shed. This would help with the overall appeal of the exterior, making it more homey.

Darren & Karis Schwindt

**ORDINANCE NO. G-______**

**WHEREAS**, an application has been filed with the El Dorado Planning Commission requesting a Special Use Permit to allow an accessory structure measuring 1,800 square feet on the property located at 3515 W. Towanda Avenue and;

**WHEREAS**, on the 27th day of February, 2020, at a Planning Commission meeting duly convened, the Planning Commission held a public hearing and voted to recommend and does hereby recommend that the Governing Body grant the Special Use Permit with a time extension from one to two years.

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

Section 1. The Special Use Permit is hereby granted to Darren Schwindt to allow an accessory structure measuring 1,800 square feet in an R-1 Low Density Residential District at 3515 W. Towanda Avenue with a two year time limit.

Section 2. This ordinance shall be in full force and effect after its publication once in the official city newspaper.

PASSED by the Governing Body of the City of El Dorado, Kansas, on this 16th day of March, 2020.

______________________________
Bill Young, Mayor

ATTEST:

______________________________
Tabitha Sharp, City Clerk

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

TO: City Commission
FROM: Engineering Department
SUBJ: Application to Rezone 2765 SE Highway 54
DATE: March 5th, 2020

**Background:**
The Planning Commission held a public hearing on February 27th, 2020, to review an application to rezone 1.6 acres at 2765 SE Highway 54 from Low Density Dwelling District (R-1) to General Business District (C-1). The Planning Commission voted to recommend approval of the rezoning application (6-0). The property is located within El Dorado's Extraterritorial Jurisdiction (ETJ). On February 25th, 2020, the Butler County Commission reviewed the proposal and voted to recommend approval of the Special Use Permit. The staff memo, map, and Planning Commission minutes are attached.

**Policy Issue:**
Zoning districts restrict properties to a specific set of land uses. Most rezoning applications, such as this one, request a zoning district that is less restrictive and allows an increase in land use intensity. C-1 General Business retail and service-based businesses, such as retail, restaurant, office, and light automobile repair uses.

**Fiscal Impact:**
Approval of the zoning map amendment will not create a fiscal impact on the City of El Dorado.

**Trade-offs:**
The decision of a governing body to approve zoning districts of higher intensities ultimately encourages and broadens the range of development opportunities. In such instances, this requires balancing community benefits with potential impacts on neighboring properties and municipal infrastructure.

**Staff Recommendation:**
Approve the rezoning application.

**Commission Actions:**

Commissioner __________ moved to approve Case No. 20-01-REZ, requesting a rezoning of 1.6 acres at 2765 SE Highway 54 to C-1 General Business District and that Ordinance No. _____ be approved.

Commissioner __________ seconded the motion.

**Roll Call Vote**

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

Return to Agenda

**PLANNING COMMISSION MEMORANDUM**

| | |
|---|---|
| TO: | Planning Commission |
| FROM: | Jay Shivers, AICP, City Planner |
| CC: | Scott Rickard, Engineering Director |
| RE: | Zone Change Application – 2765 SE Hwy 54 |

Natalie Donges submitted an application to rezone 1.6 acres at 2765 SE Highway 54 from R-1 Low Density Dwelling District to C-1 General Business District. The property is located at the southwest corner of Kafir Road and Highway 54. The current land use is commercial. The applicant is requesting C-1 to add another commercial structure to the property. C-1 generally allows retail, restaurant, office, and limited auto repair uses.

The property is located in the City of El Dorado's Extraterritorial Jurisdiction (ETJ), also known as the Growth Area. The City of El Dorado has jurisdiction over land uses within this area. However, all building permits are issued by Butler County. The City of El Dorado assumed zoning authority in this area in 2009. The zoning on this property at that time was single-family residential, though the property also had commercial uses at that time.

The regulations state the Planning Commission shall make findings of fact to determine whether the application is found to be compatible with the following:

> *A) Character of the neighborhood*. The area consists of low density residential, agriculture, and commercial. The property abuts single-family residential to the south and west, manufactured homes and an RV park to the east across Kafir Road, and agricultural land to the north across Highway 54. The area has scattered commercial uses along Highway 54, including two commercial properties approximately 600 feet to the west and another two anchored to the SE Bluestem Road and Highway 54 intersection just to the east.
>
> B) *Consistency with the Comprehensive Plan and ordinances of the City of El Dorado.* The Future Land Use Map (FLUM) designates the subject property and the general area Neighborhood Mixed Use; the zoning ordinance defines this as containing "a mix of residential types and small-scale commercial and institutional uses that are typically meant to serve the needs of the surrounding neighborhood." The Comprehensive Plan recommends placing commercial properties along arterial street or major thoroughfares and to avoid directing traffic onto residential streets.
>
> C) *Adequacy of public utilities and other needed public services*. The lot is connected to rural water and sewer service.
>
> D) *Suitability of the uses to which the property has been restricted under its existing zoning.* R-1 is one of the most restrictive zoning districts in the zoning ordinance. It is not known how the property came to be zoned this way when it

was solely under the jurisdiction of Butler County. The property is restricted to its current use grandfathered commercial uses and single-family residential.

E) *Length of time property has remained vacant as zoned.* N/A

F) *Compatibility of the proposed district classification with nearby properties.* The proposed zoning is consistent with the current mix of commercial and residential uses along this stretch of Highway 54.

G) *The extent to which the zoning amendment may detrimentally affect nearby properties.* The property has been used for commercial purposes for some time. Staff does not anticipate additional detrimental effects on adjacent properties due to the combination of traffic and noise generated by the presence of Highway 54 and other non-residential uses in the area.

H) *Whether the proposed amendment provides a disproportionately great loss to the individual land owners nearby relative to the public gain.* Rezoning will allow the property owners to expand the commercial uses occurring on the property. However, given the lot's orientation and access to Highway 54, as well as existing uses and noise as mentioned above, staff does not anticipate a disproportionately great loss to neighboring land owners.

The proposed rezoning conforms to the Comprehensive Plan and Future Land Use Map and will bring the property up to conforming status. The location and road access for this property make it ideal for commercial, even though such uses are already occurring on the property. Staff recommend approval of the rezoning request.

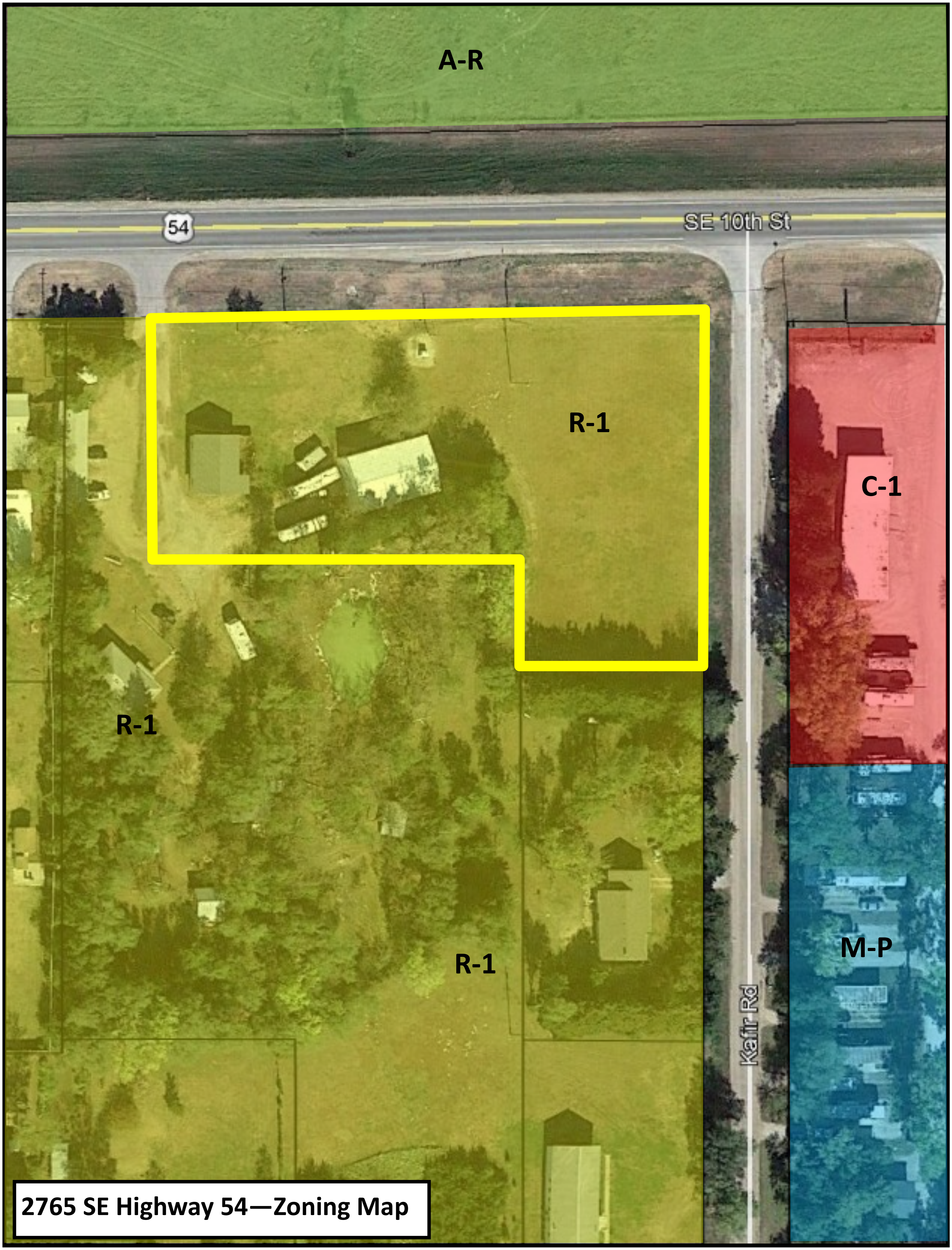
The Butler County Commission will review the case at their February 25th, 2020, regular meeting and vote to make a recommendation.

Adoption of this amendment requires a majority vote of the Planning Commission members present and voting.

Suggested Motion:

> I move to recommend approval of Case No. 20-01-REZ, an application by Donges Properties, LLC, to rezone 2765 SE Highway 54, from R-1 Low Density Dwelling District to C-1 General Business District, for reasons stated in the staff recommendation and heard at this public hearing.


2765 SE Highway 54


A-R
54
SE 10th St
R-1
C-1
R-1
R-1
M-P
Kafir Rd
2765 SE Highway 54—Zoning Map

**ORDINANCE NO. _______**

**AN ORDINANCE ZONING CERTAIN LAND IN THE CITY OF EL DORADO, KANSAS, EXTRATERRITORIAL JURISDICTION I-1 LIGHT INDUSTRIAL DISTRICT AND AMENDING THE ZONING MAP OF THE CITY**

**WHEREAS**, an application has been filed with the El Dorado Planning Commission requesting rezoning of certain land from R-1 Low Density Residential District to C-1 General Business District;

**WHEREAS**, on the 25th day of February, 2020, the Butler County Commission reviewed the rezoning application and voted to recommend approval, and;

**WHEREAS**, on the 27th day of February, 2020, at a Planning Commission meeting duly convened, the Planning Commission held a public hearing and voted to recommend and does hereby recommend that the Governing Body approve the rezoning;.

**WHEREAS**, it is determined by the Governing Body of the City of El Dorado, Kansas, that certain property located within the City should be zoned;

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

Section 1: That the following described real estate should be and is zoned C-1 General Business District:

Beginning at a point that is 32 feet South and 195.88 feet West of the Northeast corner of the West-half of the Northeast Quarter (NE4) of the Northeast Quarter (NE4) of Section 8, Township 26 South, Range 6 East of the Sixth Principal Meridian in Butler County, Kansas; thence South 233.62 feet; thence West 135.88 feet; thence North 83.66 feet; thence West parallel with the South Right-of-way line of 54 Highway, a distance of 260.29 feet; thence North 150 feet to said South Right-of-way line; thence East along said Right-of-way line, a distance of 394.66 feet to the Point of Beginning. Said tract contains 1.62 acres.

Section 2: The Governing Body hereby directs that the City Zoning map be amended to conform herewith.

Section 3: This Ordinance shall take effect and be in full force from and after its publication once in the official city newspaper.

PASSED by the Governing Body of the City of El Dorado, Kansas, and

APPROVED by its Mayor, this 16th day of March, 2020.

______________________________
Bill Young, Mayor

ATTEST:

______________________________
Tabitha Sharp, City Clerk

APPROVED AS TO FORM:

______________________________
Ashlyn Lindskog, City Attorney

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

TO: City Commission
FROM: Engineering Department
SUBJ: Special Use Permit Application – 1360 SW Hwy 77
DATE: March 5th, 2020

**Background:**
Arthur Pulliam is requesting a Special Use Permit (SUP) to allow an accessory apartment on the property at 1360 SW Highway 77. The 4.6-acre parcel is located within the City of El Dorado Extraterritorial Jurisdiction (ETJ). On February 25th, 2020, the Butler County Commission reviewed the proposal and voted to recommend approval of the Special Use Permit. The Planning Commission held a public hearing on February 27th, 2020, and voted to recommend approval (6-0). The staff memo, maps, and minutes are enclosed.

**Policy Issue:**
Special Use Permits (SUP) allow specific uses to take place on a property. The SUP may allow specific uses or structures not explicitly permitted or prohibited by the zoning ordinance. The zoning ordinance has set criteria for reviewing SUP applications that include analyzing the size and locations of proposed uses/structures in relation to adjacent sites and the general compatibility of the proposed use/structure with adjacent properties in the area.

**Fiscal Impact:**
Approval of the SUP will not have a fiscal impact on the City of El Dorado.

**Staff Recommendation:**
Approve the SUP Application

**Commission Actions:**

Commissioner __________ moved to approve Case No. 20-02-SUP, requesting a SUP for accessory apartment at 1360 SW Highway 77 and that Ordinance No.______ be approved.

Commissioner __________ seconded the motion.

**Roll Call Vote**

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

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**PLANNING COMMISSION MEMORANDUM**

| | |
|---|---|
| TO: | Planning Commission |
| CC: | Scott Rickard, Engineering Director |
| FROM: | Jay Shivers, AICP, City Planner |
| RE: | SUP – Accessory Apartment at 1360 SW Highway 77 |

Arthur Pulliam is requesting a Special Use Permit (SUP) to allow an accessory apartment on the property at 1360 SW Highway 77. The zoning ordinance defines accessory apartment as "an accessory use residential unit that is located detached from a principal single-family residential unit." The property is zoned A-R Agricultural Residential District. A SUP is required to build an accessory apartment in A-R zoning districts. The applicant is interested in constructing a second residential structure on the property. The proposed location is near the north property line and to the east of the two white metal structures.

The property is located in the City of El Dorado's Extraterritorial Jurisdiction (ETJ), also known as the Growth Area. The City of El Dorado has jurisdiction over land uses within this area. However, all building permits are issued by Butler County.

The standards that must be met and staff recommendations are as follows:

A. *The location and size of the proposed use in relation to the site and to adjacent sites and uses of the property, and the nature and intensity of operations proposed thereon.* The property is surrounded by agricultural uses with a single-family home and an industrial property to the northwest.

B. *Accessibility of the property to police, fire, refuse collection and other municipal services; adequacy of ingress and egress to and within the site; traffic flow and control; and the adequacy of off-street parking and loading areas.* The site is currently served by rural water and has adequate ingress and egress.

C. *Utilities and services, including water, sewer, drainage, gas, and electricity, with particular reference to location, availability, capacity and compatibility.* The applicant, Mr. Pulliam, is looking to use the existing meter and water line running to the white metal buildings. Mr. Pulliam is working with Butler County to ensure their plans meet all utility and code requirements for a building permit.

*D. The location, nature, and height of structures, walls, fences, and other improvements; their relation to adjacent property and uses; and the need for buffering or screening*. The applicant is working on a house plan around 1,600 to 1,700 square feet. The owner will be required to submit a site plan for a building permit, reviewed by both Butler County and the City of El Dorado.

E. *The adequacy of required yard and open space requirements and sign provisions.* Staff has spoken with the applicant about the proposed structure; if approved, it will meet the required setbacks for the zoning district. The only buildable area on the property is the proposed location. Though the property is 4.6 acres, a large portion of the property is designated by FEMA as floodway.

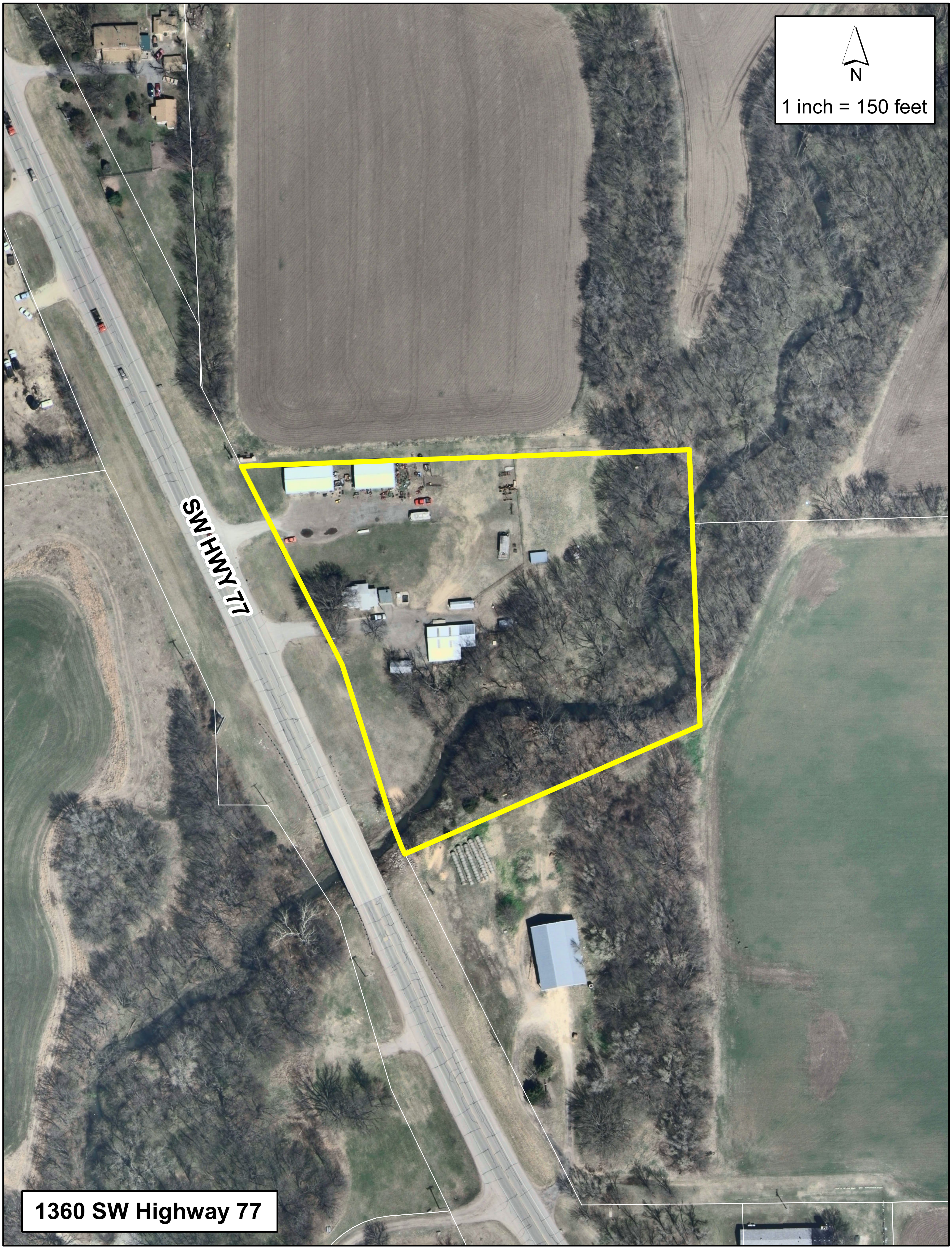
F. *The general compatibility with adjacent properties, other properties in the district, and the general safety, health, comfort and general welfare of the community.* Given the predominance of agricultural land around property, the large lot area, and the minor increase in density, it is staff' opinion that a second dwelling unit is compatible with the area.

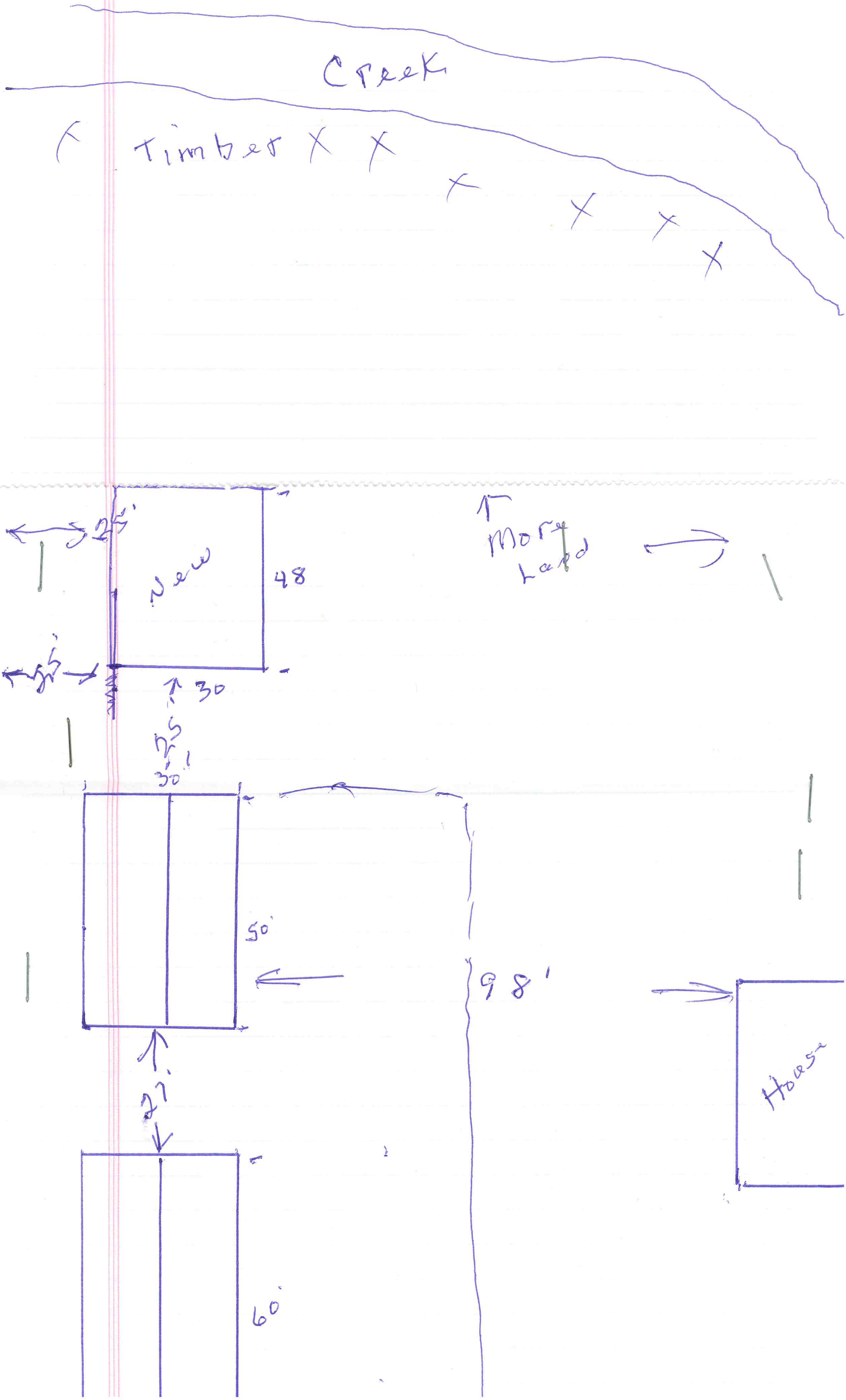
Staff recommends approval of the Special Use Permit. The Butler County Commission will review the case at their February 25th, 2020, regular meeting and vote to make a recommendation.

Approval of this Special Use Permit requires a majority vote of the Planning Commission members present and voting.

Suggested Motion:

I move to recommend approval of Case No. 20-02-SUP, a request by Arthur Pulliam, for a Special Use Permit to allow an accessory apartment on the property located at 1360 SW Highway 77, for the reasons set forth in the staff recommendation and heard at this public hearing.


N
1 inch = 150 feet
SW HWY 77
1360 SW Highway 77


Creek
Timber
New
25'
35'
48
30
25'
30'
More Land
50'
98'
27'
60'
House

BUTLER COUNTY
COMMUNITY DEVELOPMENT

February 25, 2020

Mr. Jay Shivers
City of El Dorado
220 E. 1st Avenue
El Dorado, KS 67042

Ref: Board of County Commission Action

Dear Jay:

On Tuesday February 25, 2020, the Board of Butler County Commission took action on Two Cases submitted by the City of El Dorado that are located within the City's Extraterritorial Jurisdiction area.

The first Case was a request for a Special Use Permit for the construction of an Accessory Apartment on property located at 1360 SW Highway 77. After minimal discussion, the County Commissioners directed Staff to submit a Positive Recommendation to approve the request.

The next Case, a change in Zoning on property owned by Donges Properties, LLC, was a request to go from R-1 Low Density Dwelling District classification to C-1, which allows for retail, office, restaurant and limited auto repair uses. Again, after minimal discussion the County Commissioners directed Staff to submit a Positive Recommendation to approve the request.

Butler County appreciates the opportunity to review and discuss cases that are in the unincorporated area of the County, but within the City of El Dorado ETJ, and the possible implications they could have on a respective area. This cooperative spirit will allow the County to grow in the best way possible.

I would be happy to answer any questions you might have and can be reached at 322-4325.

Sincerely,

David A. Alfaro

David A. Alfaro
Director

**ORDINANCE NO. G-______**

**WHEREAS**, an application has been filed with the El Dorado Planning Commission requesting a Special Use Permit to allow an accessory apartment on the property located at 1360 SW Highway 77 and;

**WHEREAS**, on the 25th day of February, 2020, the Butler County Commission reviewed the Special Use Permit application and voted to recommend approval, and;

**WHEREAS**, on the 27th day of February, 2020, at a Planning Commission meeting duly convened, the Planning Commission held a public hearing and voted to recommend and does hereby recommend that the Governing Body grant the Special Use Permit.

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

Section 1. The Special Use Permit is hereby granted to Arthur Pulliam to allow an accessory apartment in an A-R Agricultural Residential District at 1360 SW Highway 77.

Section 2. This ordinance shall be in full force and effect after its publication once in the official city newspaper.

PASSED by the Governing Body of the City of El Dorado, Kansas, on this 16th day of March, 2020.

________________________________
Bill Young, Mayor

ATTEST:

________________________________
Tabitha Sharp, City Clerk

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

TO: City Commission
FROM: Scott Rickard
SUBJ: Acquisition of 416 North Arthur Street
DATE: March 12, 2020

**Background:**
416 N. Arthur currently has numerous code and property maintenance issuses. The Building Official has received numerous complaints from property owners in the neighborhood. The property is in a condemnable state. With that being said the current owner is willing to walk away from the property and deed it to the City of El Dorado. The City would then proceed with demolition of the property as soon as possible.

**Attachments:**
Timeline of 416 N Arthur

**Policy Issue:**
Per the Real-Estate Policy the City Commission must give the City Manager approval to proceed with the purchase of property

**Fiscal Impact:**
The owner will deed the property over to the City at no cost, other than the current $3,005.20 due in delinquent taxes. Demolition on this property will be a simple teardown. Public Works may have the time to complete this as their schedule allows or I would estimate $4,000 should we hire a contractor. The lot could and should be sold for redevelopment to recover our expenses.

**Staff Recommendation:**
Proceed with the acquisition of the property.

**Commission Actions:**

Commissioner ____________________ moved to authorize the City Manager to acquire 416 N Arthur and sign all associated paperwork.

Commissioner __________________ seconded the motion.

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Cat House

Timeline of 416 N Arthur St.

Owner Leonore Dugan ---Deceased Walter Dugan---

| Date: | Violations and registered letter sent | Outcome: |
|---|---|---|
| 2/23/2009 | Trash and debris in front yard | Letter signed for by Owner 3/7/2009 |
| 3/16/2209 | Trash and debris in front yard | Citation issued 3/16/2009 |
| 8/13/2009 | Tall grass | Letter signed for by Owner 8/13/2009 |
| 2/17/2010 | Trash and debris scattered throughout property. | Letter signed for by Owner 2/10/2010 |
| 6/22/2011 | Tall grass | Letter signed for by Owner 7/5/2011 |
| 7/28/2011 | Feeding of stray cats | Citation issued 7/28/2011 |
| 3/13/2012 | Four cats no city Animal License | Citation issued 3/13/2012 |
| 3/13/2012 | Trash and debris throughout property. | Citation issued 3/13/2012 |
| 5/17/2012 | Tall grass | Mow Order 5/22/2012 |
| 6/21/2012 | Tall grass | Mow Order 6/21/2012 |
| 7/19/2012 | Feeding of stray cats | Citation issued 7/19/2012 |
| 5/15/2013 | Tall grass | Letter signed for by Owner 5/20/2013 |
| 6/12/2013 | Tall grass | Mow Order 6/14/2013 |
| 5/6/2014 | Tall grass | Letter signed for by Owner 5/15/2014 |
| 7/10/2014 | Tall grass | Mow Order 7/11/2014 |
| 9/9/2014 | Tall grass | Mow Order 9/10/2014 |
| 2/18/2015 | No Animal License two cats. | Citation Issued 2/18/2015 |
| 4/20/2015 | Tall grass | Letter signed for by Owner 4/23/2015 |
| 4/24/2017 | Tall grass. Bags of trash and debris in front yard. | Letter signed for by Owner 4/28/2017 |
| 6/28/2017 | Unfit unsafe Structure. The roof, soffit, window jams, and front door are dilapidated and has inadequate weather protection. The garage door is is dilapidated and needs to be replaced. Inoperable red van parked in driveway. The backyard has tall grass and weeds. Overgrowth throughout backyard. | Letter signed for by Owner 7/7/2017 |
| 11/8/2017 | Hazardous Conditions. | Citation issued 11/8/2017 |
| 11/8/2017 | Nauseous Odors | Citation issued 11/8/2017 |
| 5/16/2018 | Tall grass | Letter returned 6/6/2018 |
| 3/12/2019 | Second Notice Unfit unsafe Structure. Nauseous Odors coming from structure. The roof, soffit, window jams, and front door are dilapidated and has inadequate weather protection. The garage door is is dilapidated and needs to be replaced. Inoperable red van parked in | |

| | | |
|---|---|---|
| | driveway. The backyard has tall grass and weeds. Overgrowth throughout backyard. | Letter signed for by Owner 3/25/2019 |
| 4/23/2019 | Tall grass and weeds. | Letter signed for by Owner 4/30/2019 |
| 4/23/2019 | Hazardous Conditions. | Citation issued 4/23/2019 |
| 4/23/2019 | Inoperable Vehicle | Citation issued 4/23/2019 |
| 5/14/2019 | Tall grass | Citation issued 5/14/2019 |
| 6/9/2019 | Signed petition from a neighborhood complaint. | |
| 2/15/2020 | Officers respond to the house for juvenile going in the house. Officer said the front door opens it is not secure. Officer said there is a film throughout the house that is not normal. Officer said there is animal feces from the ceiling to the floor. Officer said they could only make it five steps inside and couldn't handle the nauseous odor. | |

City of El Dorado

Attn: Sarah Hagen

220 E 1st Avenue
El Dorado, KS 67042

June 9, 2019

We the "Residents" of the 400/500 block of North Arthur Street in El Dorado, KS 67042 formally file this complaint regarding the property located at 416 North Arthur.

For years now we have all tried various aspects to bring to light the issues of the residence of 416 North Arthur.

Some of the issues are:

A) The feral cats ravage through the neighborhood carrying various diseases, fleas, ticks and other parasites. Also, the urine and feces of these cats has created massive noxious odors that make it difficult for those of us in closest proximity to actually enjoy being outside. The ammonia smell is so strong that it can literally take your breath away.

B) Cockroaches never used to be an issue until this house fell into such a dilapidated state. Now every time we get heavy rains they seem to migrate towards all of our homes. Many of us have continually paid to have our yards treated so they don't come into our homes.

C) The overall disintegration of the residence. Broken windows, collapsing roof, shattered awnings and the continuance of this eye sore hurts the rest of us that are also under the same laws to keep our homes habitable and presentable. Our taxes have continued to increase over the years while this house continues to hurt our resale values.

Please note that many of the residents have talked with and have offered to help with repairs of this home. We did not come to the choice of doing this petition lightly but we feel it is necessary at this point that something be done. It has become more than just an eyesore it has now become a health issue for the whole neighborhood. We request your assistance in helping our neighborhood with the removal of this residence.

Sincerely yours,

Residents of 400/500 block North Arthur

Tim Wright
Neighbor on 410 N. Arthur
Backyard is not in compliance with city ordinance.
Overgrowth into my yard. Also could obstruct ability to open our daycare - Little Bit's Daycare.

Jamie Harbin 426 N. ARTHUR
The color is horrible, can't stand to be in front yard. this house needs to be gone not even livable.

435 N. Arthur

The wild cats are everywhere, leaving fleas are horrible. It needs tore down.

508 N. Arthur

519 N. Arthur

519 N. Arthur

Nancy Edwards

JAN BOHANNON 525 N. Arthur

532 N. Arthur

421 N. Arthur

Nancy E. Marshall 421 N. Arthur


1.6.2020 09:09


1 6 2020 09:09


1.6.2020 09:09