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

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

Proclamations and Recognition

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

6. Public Comments. Persons who wish to address the City Commission regarding items not on the agenda and that are under the jurisdiction of the City Commission may do so when called upon the Mayor. Comments on personnel matters and matters pending in court are not permitted. Speakers are limited to three minutes. Any presentation is for information purposes only; no action will be taken. Citizens with information for the City Commission are encouraged to contact City Clerk Tabitha Sharp at (316) 321-9100 for instructions on alternative ways of communicating with the City Commission.

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

7. Approval of City Commission Minutes from November 2, 2020 and Special City Commission minutes from October 14, 2020 and October 27, 2020.
8. Approval of Appropriation Ordinance No. 10-20 in the amount of $1,317,962.77.
9. Cereal Malt Beverage license for Prairie Trails Golf, LLC located at 1100 Country Club Lane.

Old Business

10. None

New Business

11. Special Use Permit Application for 930 Douglas Road
12. Dilapidated Homes-Public Hearing
13. Confab and OCI Tax Abatement Public Hearing
14. Speculative Building Policy
15. Riverview Park Playground Equipment Bid Approval

Items for Discussion

16. None

Reports
17. City Commission and Advisory Board Updates
18. City Manager

Executive Session
19. None

Adjournment
20. Motion to adjourn the November 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.

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

The El Dorado City Commission met in a regular session on November 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, City Engineer Scott Rickard and City Clerk Tabitha Sharp. Absent: City Attorney Ashlyn Lindskog

VISITORS

Lee White	Butler County, Kansas News	El Dorado, KS
Kurt Bookout	220 E 1st Ave	El Dorado, KS
Curt Zieman	220 E 1st Ave	El Dorado, KS
Troy Palmer		Augusta, KS
Linda Turner		Augusta, KS

CALL TO ORDER

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

INVOCATION

Pastor Jurdon Counts, Park Avenue Baptist Church, opened the meeting with an invocation.

PLEDGE OF ALLEGIANCE

The City Commission led the Pledge of Allegiance.

PROCLAMATIONS AND RECOGNITION

Mayor Bill Young read a proclamation honoring Veterans in El Dorado.

PUBLIC COMMENT

Mayor Bill Young opened the floor for public comments.

There were no comments.

CONSENT AGENDA

Approval of the City Commission minutes from October 19, 2020.

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

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

NEW BUSINESS

LAND BANK ORDINANCE

City Manager David Dillner stated that the proposed Ordinance will establish a Land Bank. He stated that this will grant the city the authority to temporarily exempt a property from property taxes or special assessments while the City works to sell or otherwise dispose of the property.

Commissioner Matt Guthrie asked why we were not proceeding with the property on South Star.

City Manager Dillner stated that the lien on that property was a State lien and we are not able to forgive those.

Commissioner Kendra Wilkinson asked for specification on who would be on the board.

City Manager Dillner stated that the way the Ordinance is written is that the Commission will serve as the board until such time as a committee is appointed.

Commissioner Gregg Lewis moved to approve Ordinance No. G-1339, an Ordinance establishing Chapter 15, Article 50 of the Municipal Code of the City of El Dorado, Kansas, pertaining to the establishment of a land bank for the City of El Dorado, Kansas.

Commissioner Matt Guthrie seconded the motion.

Motion carried 5 – 0.

EVERGREEN AGREEMENT

Public Utilities Director Kurt Bookout stated that since the wastewater plant was built, we have used wood chips that were given to us for free from the utility tree trimming companies. He stated that staff began looking elsewhere when we were made aware that those companies had completed their trimming project and would not be in the area as often.

Public Utilities Director Bookout stated that staff have worked out a contract with Evergreen Feedstock to come in and do the chipping at the compost site. He stated that they will provide chips for the wastewater plant, parks and recreation and some for the citizens as well.

Commissioner Matt Guthrie asked how much it costs to purchase the wood chips.

Public Utilities Director Bookout stated that Parks and Recreation spends about $8,000 per year, the Utilities Department has not had to purchase them before.

Commissioner Kendra Wilkinson asked where the area was on the map.

Public Utilities Director Bookout stated that it was to the east.

Commissioner Nick Badwey moved to approve a Service Agreement with Evergreen Feedstock, LLC, and authorizes the Mayor to execute said agreement.

Commissioner Kendra Wilkinson seconded the motion.

Commissioner Guthrie asked what the effect would be on the budget.

City Manager David Dillner stated that they reviewed the budget to confirm that they could absorb the expense.

Motion carried 5 – 0.

Public Utilities Director Bookout stated that he wanted to announce that he would be retiring at the end of December.

Mayor Bill Young asked what he would be doing.

Public Utilities Director Bookout stated that he and his wife will be traveling.

The City Commission congratulated him on his retirement and thanked him for his service.

PRAIRIE TRAILS GOLF COURSE AGREEMENT

City Manager David Dillner stated that the City has worked out a contract with Troy Palmer to purchase the golf course. He stated that the purchase price is $500,000, which will be paid in $2,000 increments over the chosen term with a balloon payment at the end. The City will finance the purchase agreement and will pay property taxes during the term of the contract. He stated that the City will have first right of refusal should Mr. Palmer decide to sell the course.

City Manager Dillner stated that the intention is to close on the contract prior to November 30th.

Mayor Bill Young invited Troy Palmer up to introduce himself.

Troy Palmer, Prairie Trails Golf, LLC, stated that he is from the Augusta area, owns a business there and recently purchased the golf course in Augusta.

Mayor Young asked if there would be a cooperative agreement between the Augusta and El Dorado courses.

Mr. Palmer stated that there would be a minimal $5 or $10 fee to play on the other course. He stated that he is also looking at purchasing another course in the south that pass holders could be offered the same deal with.

Commissioner Kendra Wilkinson moved to approve an Installment Contract for Deed with Prairie Trails Golf, LLC, and authorizes the Mayor to execute any documents necessary to fulfill the sale of Prairie Trails Golf Course.

Commissioner Gregg Lewis seconded the motion.

Motion carried 5 – 0.

REPORTS

CITY COMMISSION AND ADVISORY BOARD UPDATES

Commissioner Matt Guthrie congratulated the El Dorado High School football team on their win. He also encouraged citizens to go out and vote tomorrow.

Commissioner Guthrie stated that he would like to bring back the individual who had the SUP on North Arthur. He stated that he received a complaint over the weekend, and when he drove by, the property was very messy.

City Engineer Scott Rickard stated that the individual with the SUP was asked to vacate the property because it was sold to someone else, and so that is why it was messy over the weekend.

Commissioner Guthrie asked if the SUP continues with the property.

City Engineer Rickard stated that the SUP does not go with the property, it is granted to that person for that use. Once the use is discontinued, the SUP is voided. He stated that the purchaser is going to use it for his business.

Mayor Bill Young asked when he had to be off the property.

City Manager David Dillner stated that he has to vacate by the end of the day tomorrow. The code enforcement officer will write him a ticket if he has not cleared the property by then.

Commissioner Nick Badwey stated that the library's drive thru trick-or-treat was a huge success. He stated that they had prepared for 200 and ended up with 400 people coming through. He also encouraged citizens to go vote.

Commissioner Kendra Wilkinson encouraged citizens to go vote tomorrow.

Mayor Young echoed the sentiments of the other Commissioners and asked people to go vote.

Mayor Young stated that he through Halloween was a big success city-wide. He stated that his neighborhood had nearly 350 kids come through. He asked the police chief how things were.

Police Chief Curt Zieman stated that there were a lot of people out and it was a nice evening. He stated that there were only four or five calls on the shift brief.

Commissioner Guthrie stated that the officer involved shooting over the weekend had caught his attention because his father lives in that area. He asked if we have non-lethal options for our officers.

Police Chief Zieman stated that they have tasers and batons… He stated that we actually lease the tasers, and it comes with unlimited cartridges. He stated that fortunately, we haven't had to use them often, but they are a good tool to have.

Mayor Young stated that at last week's work session, we visited with Bajillion about the branding options. He stated that he felt that we should engage the public as we did with the flag to get buy in from them.

After discussion, the City Commission agreed to have staff go back to the company and talk to them about options for the rebranding and about taking it to the citizens for a vote.

Commissioner Badwey complimented city employee Barry Brown on the Halloween décor at City Hall and at his house.

CITY MANAGER

City Manager David Dillner stated that the City will be closed on November 11th for Veterans Day. He asked if the Commission would be willing to meet on November 18th instead.

The City Commission agreed to meet then if needed.

ADJOURNMENT

Commissioner Nick Badwey moved to adjourn the meeting at 7:21 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 October 14, 2020

The El Dorado City Commission met in special session on October 14, 2020 at 5:00 pm at City Hall with the following present: Mayor Bill Young, Commissioner Matt Guthrie, Commissioner Nick Badwey (arrived at 5:10 p.m.), 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
Kevin Wishart	220 E 1st	El Dorado, KS

CALL TO ORDER

Mayor Bill Young called the October 14, 2020 Special City Commission meeting to order at 5:00 p.m.

STREET IMPROVEMENT PROCESS

City Engineer Scott Rickard reviewed the process for improving streets.

9TH, 5TH, HUNTON, SIMPSON AND NORRIS

City Manager David Dillner stated that on 9th, the City owns the majority of the adjacent property and will share a much higher cost than on a normal street. He stated that staff have attempted to schedule this project at a time when our bond total is lesser and we have space to pay for it with existing property taxes unless the Commission would agree to increase the mill levy to pay for the project.

Commissioner Matt Guthire asked how much of this project was for the railroad crossing.

City Engineer Scott Rickard stated that as is, they are estimated at $200,000. He stated that if they are replaced to be more like the ones on Main Street, they would be $150,000 apiece.

Commissioner Guthrie asked if we could replace up to that point and leave those.

City Engineer Rickard stated that there is significant degradation of the area and we will need to do at least part of the area to ensure the safety of motorists.

City Manager Dillner stated that the annual payment on the 9th Street project for the City would be $82,000 per year for 20 years.

City Engineer Rickard reviewed the projects in the Township Village area. He stated that Hunton has been petitioned and protested out in the past. Third Avenue has been initiated by the

Commission and protested out. He stated that there is current interest from residents on Hunton and Simpson.

City Manager Dillner stated that the Commission needed to decide whether they would do these projects once they have been petitioned or if they should schedule them when the City knows that they could afford them. He stated that the next decision they needed to make is what they would do on 9th Avenue.

Mayor Bill Young stated that he wanted to see what the cost estimates were on the project before he made a decision.

The City Commissioners were okay with not requiring a petition after they saw the numbers.

SPEC BUILDING POLICY

City Manager David Dillner reviewed the proposed spec building policy.

UPCOMING AGENDA REVIEW

Staff reviewed items on the upcoming agenda.

REPORTS

Commissioner Matt Guthrie stated that they would like to discuss the situation with Butler Homeless Initiative.

Mayor Bill Young stated that staff were working on information to bring to the Commission. He asked for clarification on the rezoning issue.

City Engineer Scott Rickard stated that the property is zoned single family and needs to be put in the correct use for the church.

ADJOURNMENT

Commissioner Nick Badwey moved to adjourn the meeting at 6:41 p.m.

Commissioner Matt Guthrie seconded the motion.

Motion carried 4 – 0.

EL DORADO CITY SPECIAL COMMISSION MEETING October 14, 2020

City Clerk Tabitha D. Sharp Mayor Bill Young

EL DORADO CITY SPECIAL COMMISSION MEETING October 27, 2020

The El Dorado City Commission met in special session on October 27, 2020 at 5:00 pm at City Hall with the following present: Mayor Bill Young (via zoom), 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
Emily Connell	El Dorado Main Street	El Dorado, KS
Leon Leachman	El Dorado Main Street	El Dorado, KS
Steve Waite	El Dorado Main Street	El Dorado, KS
Jean Plummer	Convention and Tourism Committee	El Dorado, KS
Lindsay Lebahn	Bajillion Agency	Topeka, KS
Kip Kraisinger	Bajillion Agency	Topeka, KS
Ronnie Murphy	Bajillion Agency	Topeka, KS

CALL TO ORDER

Mayor Bill Young called the October 27, 2020 Special City Commission meeting to order at 5:00 p.m.

COMMUNITY BRANDING

Representatives from Bajillion presented options for the community branding initiative.

The City Commission discussed and stated that they liked the

CITIZEN SURVEY RESULTS

City Manager David Dillner reviewed the results from the citizen survey. He stated that the challenge from here will be for the City Commission to decide which items they would like to spend discretionary funds on. He stated that staff will come back to them at a future meeting to discuss how they would like to move forward.

UPCOMING AGENDA REVIEW

Staff reviewed items on the upcoming agenda.

REPORTS

Commissioner Matt Guthrie stated that the CTC met and discussed the 150th. He stated that there were a lot of ideas and they were working to narrow them down and make a schedule.

ADJOURNMENT

Commissioner Nick Badwey moved to adjourn the meeting at 6:35 p.m.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 4 – 0.

City Clerk Tabitha D. Sharp	Mayor Bill Young

City of El Dorado, KS

Expense Approval Report

By Fund

Payment Dates 10/1/2020 - 10/31/2020

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND				
DIAMOND DRUGS, INC	IN000957786	NICHOLAS HENDERSON MEDIC…	001-013-5311-0000	11.86
ACE HARDWARE	K66173	WEED EATER STRING	001-033-5310-0000	31.99
BUTLER COUNTY TIMES-GAZE…	100126-30 AUG 2020	ORD NO G 1333	001-011-5212-0000	217.60
BUTLER COUNTY TIMES-GAZE…	100126-30 AUG 2020	RESOLUTION 2905	001-011-5212-0000	188.70
BUTLER COUNTY TIMES-GAZE…	100126-30 AUG 2020	CHARTER ORD 26 8/22/20	001-011-5212-0000	107.95
BUTLER COUNTY TIMES-GAZE…	100126-30 AUG 2020	CHARTER ORD 26 8/15/20	001-011-5212-0000	107.95
BUTLER COUNTY TIMES-GAZE…	100126-30 AUG 2020	2235 W TOWANDA	001-012-5212-0000	44.20
BUTLER COUNTY TIMES-GAZE…	100126-30 AUG 2020	VACATING ALLEY LAWNDALE	001-012-5212-0000	79.90
TRUCK CENTER COMPANIES	CM933954E	REPAIR CREDIT	001-023-5307-0000	-460.00
LEXISNEXIS RISK DATA MANA…	1108250-20200831	AUGUST 2020 MINIMUM CO…	001-021-5201-0000	150.00
VERIZON CONNECT NWF, INC.	OSV000002223965	SEPTEMBER MONTHLY	001-021-5205-0000	24.00
BATTERIES PLUS LLC	P29453904	9V BATTERIES	001-023-5310-0000	51.84
FAVRE LAW LLC	01853	CURTIS SMALL 20-00032	001-013-5201-0000	200.00
INTERNATIONAL CODE COUNC…	3286753	ASSOCIATE MEMBER S HAGEN	001-021-5211-0000	60.00
MARTIN PRINGLE ATTORNEYS …	18595	PROFESSIONAL SERVICES REN…	001-011-5201-0000	5,503.75
MARTIN PRINGLE ATTORNEYS …	18595	PROFESSIONAL SERVICES REN…	001-056-5201-0000	934.50
CODY FOSTER MOTORS	6000995	#PW TWO WHEEL ALIGNMENT	001-021-5207-0000	75.20
CONFAB INC	60012-74001	TEE MARKERS	001-056-5308-0000	301.00
BUMPER TO BUMPER OF EL D…	839979	FORD TRUCK THERMOSTAT G…	001-042-5307-0000	6.20
BUMPER TO BUMPER OF EL D…	839980	VALVE GASKET	001-042-5307-0000	2.19
BUMPER TO BUMPER OF EL D…	840003	#PD AIR DOOR ACUATOR	001-021-5307-0000	29.93
BUMPER TO BUMPER OF EL D…	840061	HEATER HOSE	001-042-5307-0000	97.71
BUMPER TO BUMPER OF EL D…	840069	#306	001-021-5307-0000	3.63
OFFICE DEPOT	123996812001	STANDUP DESKS	001-012-5315-0000	479.97
ANDALE READY MIX CENTRAL …	146091	N MAIN PARK SIDEWALK 4QTY	001-033-5308-0000	486.00
T & D TIRE AND AUTO REPAIR	17958	#6 DIS MOUNT AND MOUTN 1…	001-021-5207-0000	24.00
CODY FOSTER MOTORS	6001035	#PD FOUR WHEEL ALIGNMENT	001-021-5207-0000	109.95
SUNNY COMMUNICATIONS, I…	93978	MOBILE RADIO	001-023-5315-0000	700.00
PYE-BARKER FIRE & SAFETY LLC	PSI319800	KITCHEN SYSTEM INSP	001-023-5206-0000	70.00
O'REILLY AUTOMOTIVE, INC	0255-149645	WIPER BLADE RETURNS	001-023-5307-0000	-42.20
MALLORY SAFETY & SUPPLY LLC	4918604	T BAKER- POLO SHIRTS	001-021-5305-0000	51.90
MALLORY SAFETY & SUPPLY LLC	4921396	MCCORMICK-SHIRT/YOUNG-S…	001-021-5305-0000	67.82
INTRUST CARD CENTER	INV0041906	MCCROMICK TRANSPORT ME…	001-021-5211-0000	17.92
INTRUST CARD CENTER	INV0041906	INKAWAY WIPES	001-021-5310-0000	23.31
INTRUST CARD CENTER	INV0041906	RETABS CORRECTION LABELS	001-021-5310-0000	21.72
INTRUST CARD CENTER	INV0041906	FINGERPRINT BOARD	001-021-5310-0000	99.00
INTRUST CARD CENTER	INV0041907	FUEL PICK UP NEW SUV	001-021-5303-0000	20.00

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0041908	GARVER MEETING-RICKARD/P…	001-012-5211-0000	16.89
INTRUST CARD CENTER	INV0041922	AMAZON: #PD HEADLAMP HE…	001-021-5307-0000	169.50
INTRUST CARD CENTER	INV0041922	AMAZON: HAYWARD IMPELLE…	001-033-5307-0000	53.36
INTRUST CARD CENTER	INV0041924	ROCKAUTO: TIE ROD END, CO…	001-041-5307-0000	398.59
INTRUST CARD CENTER	INV0041924	WALMART: CAT FOOD FOR SH…	001-041-5310-0000	70.40
INTRUST CARD CENTER	INV0041924	WALMART: ANIMAL SHELTER …	001-041-5310-0000	73.89
INTRUST CARD CENTER	INV0041931	FLASHLIGHT	001-023-5302-0000	118.80
INTRUST CARD CENTER	INV0041931	FUEL PUMP DIESEL	001-023-5303-0000	26.84
INTRUST CARD CENTER	INV0041931	STREAMLIGHT SURVIVOR PAR…	001-023-5307-0000	71.98
INTRUST CARD CENTER	INV0041931	STATION 1 FRIDGE BULBS	001-023-5310-0000	2.48
INTRUST CARD CENTER	INV0041932	TRAVEL MEAL	001-023-5211-0000	10.85
INTRUST CARD CENTER	INV0041932	TRAVEL MEAL	001-023-5211-0000	16.13
INTRUST CARD CENTER	INV0041932	TRAVEL MEAL	001-023-5211-0000	9.90
INTRUST CARD CENTER	INV0041932	TRAVEL MEAL	001-023-5211-0000	11.31
INTRUST CARD CENTER	INV0041932	FIRE CLASS	001-023-5211-0000	87.84
INTRUST CARD CENTER	INV0041932	FUEL FOR E9	001-023-5303-0000	38.50
INTRUST CARD CENTER	INV0041932	FUEL PUIMP HRU	001-023-5303-0000	23.70
INTRUST CARD CENTER	INV0041932	CLEANING SUPPLIES	001-023-5309-0000	38.98
INTRUST CARD CENTER	INV0041933	FIRE ESSENTIAL CLASS TRAVEL…	001-023-5211-0000	192.25
INTRUST CARD CENTER	INV0041934	PARTS FOR SMALL TANK SPRA…	001-051-5308-0000	49.38
INTRUST CARD CENTER	INV0041935	OFFICE SUPPLIES / GATORADE …	001-056-5301-0000	9.97
INTRUST CARD CENTER	INV0041935	RANGE BALLS	001-056-5310-0000	272.70
INTRUST CARD CENTER	INV0041935	OFFICE SUPPLIES / GATORADE …	001-056-5332-0000	54.78
INTRUST CARD CENTER	INV0041935	GATORADE STOCK	001-056-5332-0000	34.86
INTRUST CARD CENTER	INV0041936	INTRUST BANK CC KEVIN W	001-051-5211-0000	55.36
INTRUST CARD CENTER	INV0041936	WATER	001-056-5332-0000	34.90
INTRUST CARD CENTER	INV0041937	LUNCH WITH COMMISSIONER	001-011-5211-0000	12.45
INTRUST CARD CENTER	INV0041937	LUNCH WITH MAYOR	001-011-5211-0000	10.57
INTRUST CARD CENTER	INV0041938	POP	001-011-5213-0000	14.96
PD PLUMBING HEATING AND …	5418106604	#PD MENS RESTROOM SEWER …	001-021-5206-0000	585.00
BUMPER TO BUMPER OF EL D…	840479	#320 BEARING HUB ASSEMBLY	001-021-5307-0000	259.32
BUMPER TO BUMPER OF EL D…	840490	#320 RETURN BEARING HUB A…	001-021-5307-0000	-150.57
BUMPER TO BUMPER OF EL D…	840491	#320 RETURN BRAKE DISC PAD…	001-021-5307-0000	-110.04
BUMPER TO BUMPER OF EL D…	840526	#320 BRAKE DISC PAD	001-021-5307-0000	34.50
SUTHERLAND LUMBER TALLG…	138711	PLANKS FOR EAST PARK BRIDGE	001-033-5308-0000	1,432.00
T & D TIRE AND AUTO REPAIR	17983	MOWER TIRE	001-056-5307-0000	98.00
BUMPER TO BUMPER OF EL D…	840622	#320 RETURN BRAKE DISC PAD…	001-021-5307-0000	-203.65
ACE HARDWARE	K67303	CHAINSAW MAINT SUPPLY	001-033-5307-0000	24.00
ACE HARDWARE	K67311	TOOLS FOR PARKS	001-033-5302-0000	72.94
ACE HARDWARE	K67312	HARDWARE	001-033-5310-0000	5.00
LKQ MID-AMERICA AUTO PAR…	120230052	#PD FRONT SEAT	001-021-5307-0000	250.00
CODY FOSTER MOTORS	6001102	#PD FOUR WHEEL ALIGNMENT	001-021-5207-0000	118.20
BUMPER TO BUMPER OF EL D…	840719	SUPPLIES FOR SHOP	001-051-5310-0000	66.58
BILL'S ELECTRIC, INC	I6717	RETO FIT LIGHTS ST 2	001-023-5206-0000	165.60

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
ACE HARDWARE	K67324	DRILL BIT	001-033-5302-0000	15.18
ON THE EDGE AUTO DETAILING	1183	CLAY BAR AND SEAL 3-50/2 D...	001-021-5308-0000	335.00
SUTHERLAND LUMBER TALLG...	138750	SAW BLADES	001-023-5302-0000	62.92
OFFICE PLUS OF KANSAS	4036047-0	SHARPIE FINE/ULTR FINE	001-021-5301-0000	65.99
OFFICE PLUS OF KANSAS	4036047-0	ZIPLOC BAGS QUART	001-021-5310-0000	41.40
OFFICE PLUS OF KANSAS	4036084-0	GALLON SIZE ZIPLOC	001-021-5310-0000	58.99
OFFICE PLUS OF KANSAS	4036205-0	COLORED PAPER/2020 CALEN...	001-021-5301-0000	113.05
HELENA AGRI-ENTERPRISES, L...	64240044	CHEMICALS	001-051-5304-0000	377.50
CHARLEY'S APPLIANCES AND ...	7416	RANGE	001-023-5315-0000	470.00
BUMPER TO BUMPER OF EL D...	840766	#6029 OIL FILTER, HALOGEN B...	001-033-5307-0000	9.80
BUMPER TO BUMPER OF EL D...	840787	#177 HALOGEN BULB	001-033-5307-0000	3.63
PNC EQUIPMENT FINANCE	941150	GOLF CART RENTAL SEPT/OCT	001-056-5210-0000	953.96
ACE HARDWARE	K67353	PARTS FOR BALLFIELD HOSE R...	001-051-5308-0000	10.17
ACE HARDWARE	K67355	PARTS FOR HOSE REEL AT BAL...	001-051-5308-0000	-0.60
AUTOZONE, INC	3787924029	BULBS, VENT STICKS	001-012-5307-0000	36.35
PD PLUMBING HEATING AND ...	5418106648	#PD SEWER CLEANING	001-021-5206-0000	165.00
VERIZON WIRELESS	9863639538	ACT 742014969-00001 8/26-9...	001-011-5205-0000	10.02
OFFICE OF THE KANSAS STATE ...	INV0041999	JUDLAW FEE FOR MONTH OF ...	001-000-1014-0000	117.50
OFFICE OF THE KANSAS STATE ...	INV0041999	JUDLAW FEE FOR MONTH OF ...	001-000-1016-0000	514.24
OFFICE OF THE KANSAS STATE ...	INV0041999	JUDLAW FEE FOR MONTH OF ...	001-000-1018-0000	2,676.76
OFFICE OF THE KANSAS STATE ...	INV0041999	JUDLAW FEE FOR MONTH OF ...	001-000-1019-0000	244.00
OFFICE OF THE KANSAS STATE ...	INV0041999	JUDLAW FEE FOR MONTH OF ...	001-000-1021-0000	150.00
ACE HARDWARE	K67363	RECEPTACLE FLUSH, COVER B...	001-023-5306-0000	11.98
ACE HARDWARE	K67369	CONNECT WNGGRD BLUE	001-023-5306-0000	6.99
ORKIN	202210788	PC STANDARD - MONTHLY	001-021-5201-0000	73.00
ORKIN	202210929	SEPT TREATMENT-CITY HALL	001-011-5201-0000	103.00
DON'S HEATING AND AIR INC	4800879	CASE OF 16X25X4 FILTERS	001-011-5310-0000	85.24
DAVIS-MOORE AUTOMOTIVE, ...	681919	2019 DODGE CHARGER-BATTE...	001-021-5207-0000	148.05
AUGUSTA SAW & MOWER SE...	844462	WEED EATER PARTS	001-033-5307-0000	137.00
ACE HARDWARE	K67410	MONUMENT CLEANER	001-042-5308-0000	59.98
BEVERAGE CARBONATION SER...	R107943	EQUIPMENT CHARGE	001-056-5210-0000	37.63
SUTHERLAND LUMBER TALLG...	138809	BOARDS FOR MAC FENCE REPA...	001-051-5308-0000	88.93
LEAGUE OF KANSAS MUNICIP...	20-2110	PLANNING AND ZONING BOOK	001-012-5212-0000	42.80
BUMPER TO BUMPER OF EL D...	841076	#PD CABIN FILTER	001-021-5307-0000	6.10
BUMPER TO BUMPER OF EL D...	841085	#PD CABIN FILTER	001-021-5307-0000	36.60
TRUCK CENTER COMPANIES	968438E	E10 ALTENATOR	001-023-5307-0000	969.86
SAFETY PLUS	RT1-003713	MONTHLY FIRST AID UPDATE	001-021-5312-0000	29.90
INTRUST BANK, N.A.	00087154161-54705	TOWER 1	001-023-7506-0000	9,678.45
INTRUST BANK, N.A.	00087154161-54705	TOWER 1	001-023-7516-0000	1,060.24
BUTLER COUNTY TIMES-GAZE...	100126-30 9/30	1331 LAWNDALE	001-012-5212-0000	44.20
BUTLER COUNTY TIMES-GAZE...	100126-30 9/30	3551 SW PARALLEL	001-012-5212-0000	45.05
BUTLER COUNTY TIMES-GAZE...	100126-30 9/30	737 N GORDY	001-012-5212-0000	45.90
BUTLER COUNTY TIMES-GAZE...	100126-30 9/30	2540 KINDER	001-012-5212-0000	45.90
BUTLER COUNTY TIMES-GAZE...	100126-30 9/30	930 DOUGLAS	001-012-5212-0000	132.60

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
BUTLER COUNTY TIMES-GAZE...	100126-30 9/30	UPOC	001-021-5212-0000	67.15
LEXISNEXIS RISK DATA MANA...	1108250-20200930	SEPTEMBER 2020 MINIMUM ...	001-021-5201-0000	150.00
AMAZON CAPITAL SERVICES	1GD7-9TLD-CLRP	UTILITY CART	001-051-5310-0000	89.99
ASSURED OCCUPATIONAL SOL...	2020 961	ALTIER/KENDALL EMPLOYMEN...	001-021-5201-0000	165.00
MALLORY SAFETY & SUPPLY LLC	4899872	M HOLTON PANTS	001-021-5305-0000	133.55
HOOVER MOWER SALES, LLC	7694	SCAG MOWER PARTS	001-033-5307-0000	420.29
PRAIRIE POTS LLC	7878	DISC GOLF / GRAHAM PORTAB...	001-033-5210-0000	85.00
PRAIRIE POTS LLC	7878	DISC GOLF / GRAHAM PORTAB...	001-051-5210-0000	170.00
EVERGY	9882584222 Sept2020	ACT 9882584222 Service from ...	001-012-5205-0000	14,601.94
SUSAN B ALLEN MEMORIAL H...	INV0041926	PRISONER CARE L LEONARD	001-013-5311-0000	216.51
SUSAN B ALLEN MEMORIAL H...	INV0041927	PRISONER CARE K BENDER	001-013-5311-0000	39.31
SUSAN B ALLEN MEMORIAL H...	INV0041928	PRISONER CARE A COOK	001-013-5311-0000	74.59
SUSAN B ALLEN MEMORIAL H...	INV0041929	PRISONER CARE A COOK	001-013-5311-0000	110.09
KANSAS IMAGING CONSULTA...	INV0041930	PRISONER CARE L LEONARD	001-013-5311-0000	6.03
PUBLIC WHOLESALE WATER S...	INV0041996	PUMP WATER TO BALLFIELDS	001-051-5205-0000	50.00
BUTLER COUNTY SHERIFF	MARCH 2020	INMATE HOUSING FOR MARCH...	001-013-5311-0000	3,010.00
MAX'S BREATHE EASY GASES &...	R24454	CYLINDERS	001-051-5210-0000	35.00
ICE-MASTERS, INC	00245218	ICE MACHINE RENTAL AT MAC	001-051-5210-0000	163.00
COX COMMUNICATIONS	020513702 OCT 2020	ACT 020513702 SERVICE FROM...	001-021-5205-0000	84.59
O'REILLY AUTOMOTIVE, INC	0255-152446	SQ4 BATTERY	001-023-5307-0000	129.59
COX COMMUNICATIONS	028608401 OCT 2020	ADMIN	001-011-5205-0000	854.70
COX COMMUNICATIONS	028608401 OCT 2020	ENGINEERING	001-012-5205-0000	251.39
COX COMMUNICATIONS	028608401 OCT 2020	BUILDING/ZONING	001-012-5205-0000	201.11
COX COMMUNICATIONS	028608401 OCT 2020	POLICE	001-021-5205-0000	854.72
COX COMMUNICATIONS	028608401 OCT 2020	FIRE 2	001-023-5205-0000	351.95
COX COMMUNICATIONS	028608401 OCT 2020	FIRE	001-023-5205-0000	502.78
COX COMMUNICATIONS	028608401 OCT 2020	FIRE 2 INTERNET/CABLE	001-023-5205-0000	160.85
COX COMMUNICATIONS	028608401 OCT 2020	PARKS	001-033-5205-0000	75.42
COX COMMUNICATIONS	028608401 OCT 2020	ANIMAL SHELTER	001-041-5205-0000	125.69
COX COMMUNICATIONS	028608401 OCT 2020	CEMETERY	001-042-5205-0000	50.28
COX COMMUNICATIONS	028608401 OCT 2020	REC	001-051-5205-0000	301.67
COX COMMUNICATIONS	028608401 OCT 2020	ACTIVITY CENTER	001-051-5205-0000	150.83
COX COMMUNICATIONS	028608401 OCT 2020	PRAIRIE TRAILS CABLE	001-056-5205-0000	98.60
COX COMMUNICATIONS	028608401 OCT 2020	PRAIRIE TRAILS	001-056-5205-0000	100.56
SITEONE LANDSCAPE SUPPLY, ...	101264380-001	sprinkler heads	001-056-5308-0000	216.30
KANSAS GAS SERVICE	1615244 36 Sept2020	ACT 510264198 1615244 36 Se...	001-041-5205-0000	107.50
T & D TIRE AND AUTO REPAIR	16666	REPAIR	001-023-5307-0000	30.00
TG TECHNICAL SERVICES	19991	QUARTERLY CALIBRATION OF ...	001-023-5201-0000	343.00
AMAZON CAPITAL SERVICES	1FRK-PXPQ-YM1Q	MONUMETN CLEANER	001-042-5308-0000	40.75
ORKIN	203477809	MONTHLY SERVICE	001-012-5201-0000	76.31
BLUESTEM ANIMAL CLINIC	213358	SEPTEMBER 2020 MONTHLY V...	001-041-5201-0000	360.31
FLINTHILLS SERVICES, INC	6517	DOCUMENTS SHREDDED/DES...	001-021-5201-0000	22.55
ORKIN	6661406-1220	YEARLY RENEWAL NOTICE	001-021-5201-0000	491.39
ACE HARDWARE	K67460	MONUMENT CLEANER	001-042-5308-0000	24.99

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
ACE HARDWARE	K67465	PARTS FOR HOSE AND TENNIS …	001-051-5310-0000	19.76
ACE HARDWARE	K67471	KEYS FOR EAST PARK	001-033-5310-0000	13.14
H. RICHARD KUHNS, M.D. PA	ST2202740001CK	FIREFIGHTER PHYSICALS	001-023-5201-0000	2,503.00
O'REILLY AUTOMOTIVE, INC	0255-152563	SQ4 RETURN	001-023-5307-0000	-129.59
KANSAS RECREATION & PARKS…	11363	KRPA ANNUAL RENEWAL	001-051-5211-0000	150.00
INSURANCE CENTER, INC	12844	NOTARY BOND SHINKLE, ALTIER	001-013-5204-0000	150.00
INSURANCE CENTER, INC	12844	NOTARY BOND SHINKLE, ALTIER	001-021-5204-0000	50.00
SUTHERLAND LUMBER TALLG…	138855	SEED SPREADER AND FESCUE …	001-033-5310-0000	239.96
GLOBAL PAYMENTS INTEGRAT…	4131 SEPT 2020	MERCHANT CC FEE ACCT 4131…	001-051-5203-0000	143.34
GLOBAL PAYMENTS INTEGRAT…	4132 SEPT 2020	MERCHANT CC FEE ACCT 4132…	001-013-5203-0000	161.04
GLOBAL PAYMENTS INTEGRAT…	4132 SEPT 2020	MERCHANT CC FEE ACCT 4132…	001-021-5203-0000	161.04
GLOBAL PAYMENTS INTEGRAT…	4133 SEPT 2020	MERCHANT CC FEE ACCT 4133…	001-012-5203-0000	156.97
GLOBAL PAYMENTS INTEGRAT…	5366 SEPT 2020	MERCHANT CC FEE ACCT 5366…	001-056-5203-0000	329.72
BUMPER TO BUMPER OF EL D…	841431	P1 FILTER	001-023-5307-0000	24.23
GOPHER	9778792	FLAG FOOTBALL PENALTY FLA…	001-051-5331-0000	15.80
WERNERT LAW LLC	DWERNERT10/2020	PROSECUTORIAL SERVICES FIN…	001-013-5201-0000	1,575.00
TARGETSOLUTIONS LEARNING,…	INV14760	ANNUAL CENTRELEARN LMS	001-023-5211-0000	1,019.15
ACE HARDWARE	K67481	HARDWARE FOR SUMMIT RR	001-033-5310-0000	8.07
ACE HARDWARE	k67486	TRUCK SUPPLY	001-033-5310-0000	91.16
ON THE EDGE AUTO DETAILING	1186	INTERIOR CLEANING VEHICLE 3…	001-021-5308-0000	75.00
PITNEY BOWES INC	3312214416	RENTAL	001-011-5213-0000	67.68
PITNEY BOWES INC	3312214416	RENTAL	001-021-5213-0000	33.84
PITNEY BOWES INC	3312214416	RENTAL	001-023-5213-0000	33.84
COX COMMUNICATIONS	058664201	ACT 058664201 SERVICE FROM…	001-033-5205-0000	54.98
SUTHERLAND LUMBER TALLG…	138885	CONCRETE FOR STONE PAD	001-042-5310-0000	15.16
SUTHERLAND LUMBER TALLG…	138888	PAINTERS TAPE	001-042-5310-0000	19.99
AMAZON CAPITAL SERVICES	19WX-9Q3M-6CD9	TABLET FOR SURVEY PRIZE NE…	001-011-5213-0000	-47.49
ACE HARDWARE	267523	GLOVES	001-033-5310-0000	10.99
INSURANCE CENTER, INC	12855	NOTARY BOND - TABITHA AND…	001-051-5204-0000	100.00
WELLS DESIGNS, INC. & F5 IM…	2233	FALL YOUTH SPORT SHIRTS	001-051-5330-0000	1,071.97
EVERGY	1346147609 SEPT 2020	ACT 1346147609 SERVICE FR…	001-033-5205-0000	386.86
EVERGY	2616450029 SEPT 2020	ACT 2616450029 SERVICE FR…	001-033-5205-0000	63.13
DAVIS-MOORE AUTOMOTIVE, …	862065	#PD WIN NOZZLE	001-021-5307-0000	66.72
ACE HARDWARE	K67568	STAPLE/BOLTS	001-021-5213-0000	16.82
SUTHERLAND LUMBER TALLG…	138933	PADLOCKS FOR WVMP	001-042-5310-0000	24.98
OFFICE PLUS OF KANSAS	4036859-0	3 HOLE PUNCH/WHITE CD SLE…	001-021-5310-0000	96.63
USD #490	995	UTILITIES / BG MOWING	001-033-5308-0000	277.78
USD #490	995	UTILITIES / BG MOWING	001-051-5205-0000	623.83
CAMI R BAKER	CBAKER10-2020	JUDICAL SERVICES OCTOBER 2…	001-013-5201-0000	2,250.00
RESERVE ACCOUNT	INV0041998	POSTAGE ALLOCATION FOR P…	001-011-5213-0000	200.00
RESERVE ACCOUNT	INV0041998	POSTAGE ALLOCATION FOR P…	001-021-5213-0000	100.00
RESERVE ACCOUNT	INV0041998	POSTAGE ALLOCATION FOR P…	001-023-5213-0000	100.00
ACE HARDWARE	K67589	PAINT FOR FLAGS	001-056-5308-0000	18.36
O'REILLY AUTOMOTIVE, INC	0255-154009	OIL AND FILTER FOR GATOR	001-042-5307-0000	26.34

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
O'REILLY AUTOMOTIVE, INC	0255-154012	HEX KEY SET	001-042-5302-0000	9.99
INDUSTRIAL SALES COMPANY, ...	1080094-000	IRRIGATION REPAIR	001-056-5308-0000	103.41
SUTHERLAND LUMBER TALLG...	138943	BENCH REBUILD AT RICE PARK	001-033-5308-0000	74.95
PETTY CASH	INV0041993	3 LICENSE PLATES FOR THREE ...	001-021-7401-0000	33.75
PETTY CASH	INV0041993	3 LICENSE PLATES FOR THREE ...	001-021-7401-0000	67.50
REGISTER OF DEEDS	INV0041994	DEEDS 4878-4880	001-042-5213-0000	63.00
ACE HARDWARE	K67609	HARDWARE FOR RICE PARK	001-033-5310-0000	10.20
ACE HARDWARE	K67612	RATCHET / RESTROOM CLEAN...	001-033-5302-0000	21.99
ACE HARDWARE	K67612	RATCHET / RESTROOM CLEAN...	001-033-5309-0000	13.77
BUTLER COUNTY SHERIFF	SEPT 2020	SEPTEMBER INMATE HOUSING...	001-013-5311-0000	1,225.00
VERIZON WIRELESS	9864602909	KENDRA WILKINSON	001-011-5205-0000	40.01
VERIZON WIRELESS	9864602909	GREGG LEWIS	001-011-5205-0000	40.01
VERIZON WIRELESS	9864602909	COMMISSION - MATT GUTHRIE	001-011-5205-0000	40.01
VERIZON WIRELESS	9864602909	COMMISSION - BILL YOUNG	001-011-5205-0000	40.01
VERIZON WIRELESS	9864602909	BADWEY	001-011-5205-0000	40.01
VERIZON WIRELESS	9864602909	BUILDING OFFICIAL	001-012-5205-0000	49.67
VERIZON WIRELESS	9864602909	POLICE DEPT	001-021-5205-0000	34.19
VERIZON WIRELESS	9864602909	POLICE DEPT	001-021-5205-0000	40.01
VERIZON WIRELESS	9864602909	POLICE DEPT	001-021-5205-0000	49.67
VERIZON WIRELESS	9864602909	POLICE DEPT	001-021-5205-0000	34.19
VERIZON WIRELESS	9864602909	POLICE DEPT	001-021-5205-0000	18.31
VERIZON WIRELESS	9864602909	POLICE DEPT	001-021-5205-0000	34.19
VERIZON WIRELESS	9864602909	FIRE JETPACK	001-023-5205-0000	40.01
VERIZON WIRELESS	9864602909	JETPACK	001-023-5205-0000	40.01
VERIZON WIRELESS	9864602909	FIRE JETPACK	001-023-5205-0000	40.07
VERIZON WIRELESS	9864602909	FIRE CAPTAINS	001-023-5205-0000	36.10
VERIZON WIRELESS	9864602909	RECREATION CLOCK IN PHONE	001-051-5205-0000	36.10
VERIZON WIRELESS	9864602909	RECREATION CLOCK IN PHONE	001-051-5205-0000	36.10
VERIZON WIRELESS	9864602909	RECREATION CLOCK IN PHONE	001-051-5205-0000	36.10
COX COMMUNICATIONS	075905901 OCT 2020	ACT 075905901 SERVICE FROM...	001-052-5205-0000	45.83
PITNEY BOWES INC	1016629989	RED FLORESCENT INK	001-011-5310-0000	17.50
PITNEY BOWES INC	1016629989	RED FLORESCENT INK	001-012-5310-0000	17.50
PITNEY BOWES INC	1016629989	RED FLORESCENT INK	001-023-5310-0000	17.50
SUTHERLAND LUMBER TALLG...	138981	MONUMENT REPAIR SUPPLY	001-042-5308-0000	17.54
ACE HARDWARE	K67641	CHAIN SAW SUPPLIES	001-056-5307-0000	56.11
KANSAS GOLF AND TURF, INC	01-235182	MOWER REPAIR	001-056-5307-0000	130.59
BUMPER TO BUMPER OF EL D...	842092	#306 WATER PUMP	001-021-5307-0000	117.59
ACE HARDWARE	K67654	LIGHT FOR SOUTH TUNNEL BI...	001-033-5308-0000	22.99
ACE HARDWARE	K67658	CABLE TIES FOR HUMIG	001-021-5213-0000	21.57
ACE HARDWARE	K67662	SUPPLIES FOR BUTTERFLY GA...	001-033-5310-0000	13.58
KANSAS GAS SERVICE	510200453 1568212 64 OCT 2...	ACT 510200453 1568212 64 S...	001-033-5205-0000	82.92
ACE HARDWARE	K67708	FUEL BUTANE RONSON	001-023-5310-0000	4.59
REGISTER OF DEEDS	INV0042002	DEEDS 4881-4882	001-042-5213-0000	42.00
COX COMMUNICATIONS	088238401 OCT	ACT 088238401 SERVICE FROM...	001-021-5205-0000	54.98

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
COOPER LAW OFFICES	14	JANIE FRY 16365E AND 18532E	001-013-5201-0000	200.00
KANSAS GAS SERVICE	1003301 64 OCT	ACT 1003301 64 OCT	001-021-5205-0000	56.07
KANSAS GAS SERVICE	1003301 64 OCT	ACT 1003301 64 OCT	001-023-5205-0000	135.82
KANSAS GAS SERVICE	1003301 64 OCT	ACT 1003301 64 OCT	001-056-5205-0000	44.58
FLINTHILLS COLLISION CENTER,...	3314	2019 DODGE CHARGER REPAIR...	001-021-5308-0000	856.70
LA FORGE'S BUSINESS MACHI...	37789	COPIER RENT	001-012-5210-0000	233.00
LA FORGE'S BUSINESS MACHI...	37789	COPIER RENT	001-013-5210-0000	116.50
LA FORGE'S BUSINESS MACHI...	37789	COPIER RENT	001-021-5210-0000	116.50
LA FORGE'S BUSINESS MACHI...	37789	COPIER RENT	001-023-5210-0000	248.00
LA FORGE'S BUSINESS MACHI...	37789	COPIER RENT	001-023-5210-0000	30.00
LA FORGE'S BUSINESS MACHI...	37789	COPIER RENT	001-042-5210-0000	49.00
LA FORGE'S BUSINESS MACHI...	37789	COPIER RENT	001-051-5210-0000	93.21
BUMPER TO BUMPER OF EL D...	842539	BATTERIES FOR TRUCKS #151 ...	001-051-5307-0000	192.34
KANSAS GOLF AND TURF, INC	01-235746	MOWER REPAIR	001-056-5307-0000	41.77
SUTHERLAND LUMBER TALLG...	139101	GLOVES	001-042-5310-0000	9.98
SUSAN B ALLEN MEMORIAL H...	INV0042057	CARLIE CAMPBELL INMATE 19...	001-013-5311-0000	39.31
SUSAN B ALLEN MEMORIAL H...	INV0042058	INMATE CARLIE CAMPBELL 19...	001-013-5311-0000	80.00
KANSAS IMAGING CONSULTA...	INV0042059	BOBBY SWIFT INMATE 19-021...	001-013-5311-0000	32.59
SUSAN B ALLEN MEMORIAL H...	INV0042060	TODD GILLESPIE INMATE 20-0...	001-013-5311-0000	151.21
SUSAN B ALLEN MEMORIAL H...	INV0042061	TODD GILLESPIE INMATE 20-0...	001-013-5311-0000	295.26
SUSAN B ALLEN MEMORIAL H...	INV0042062	BOBBY SWIFT INMATE 19-021...	001-013-5311-0000	109.85
KANSAS IMAGING CONSULTA...	INV0042063	CARLIE CAMPBELL INMATE 19...	001-013-5311-0000	9.38
KANSAS IMAGING CONSULTA...	INV0042064	JEFFREY REUST INMATE 20-00...	001-013-5311-0000	32.59
SUSAN B ALLEN MEMORIAL H...	INV0042065	BOBBY SWIFT INMATE 19-021...	001-013-5311-0000	401.46
EVERGY	4312379289 OCT 2020	ACT 4312379289 GROUP BILLI...	001-011-5205-0000	53.52
EVERGY	4312379289 OCT 2020	ACT 4312379289 GROUP BILLI...	001-011-5205-0000	509.84
EVERGY	4312379289 OCT 2020	ACT 4312379289 GROUP BILLI...	001-012-5205-0000	2,013.13
EVERGY	4312379289 OCT 2020	ACT 4312379289 GROUP BILLI...	001-012-5205-0000	161.19
EVERGY	4312379289 OCT 2020	ACT 4312379289 GROUP BILLI...	001-012-5205-0000	54.31
EVERGY	4312379289 OCT 2020	ACT 4312379289 GROUP BILLI...	001-021-5205-0000	36.56
EVERGY	4312379289 OCT 2020	ACT 4312379289 GROUP BILLI...	001-021-5205-0000	954.53
EVERGY	4312379289 OCT 2020	ACT 4312379289 GROUP BILLI...	001-023-5205-0000	439.03
EVERGY	4312379289 OCT 2020	ACT 4312379289 GROUP BILLI...	001-023-5205-0000	612.50
EVERGY	4312379289 OCT 2020	ACT 4312379289 GROUP BILLI...	001-033-5205-0000	703.08
EVERGY	4312379289 OCT 2020	ACT 4312379289 GROUP BILLI...	001-033-5205-0000	41.44
EVERGY	4312379289 OCT 2020	ACT 4312379289 GROUP BILLI...	001-041-5205-0000	230.21
EVERGY	4312379289 OCT 2020	ACT 4312379289 GROUP BILLI...	001-042-5205-0000	367.01
EVERGY	4312379289 OCT 2020	ACT 4312379289 GROUP BILLI...	001-051-5205-0000	239.08
EVERGY	4312379289 OCT 2020	ACT 4312379289 GROUP BILLI...	001-051-5205-0000	425.75
EVERGY	4312379289 OCT 2020	ACT 4312379289 GROUP BILLI...	001-051-5205-0000	1,115.21
EVERGY	4312379289 OCT 2020	ACT 4312379289 GROUP BILLI...	001-051-5205-0000	75.89
EVERGY	4312379289 OCT 2020	ACT 4312379289 GROUP BILLI...	001-052-5205-0000	128.04
EVERGY	4312379289 OCT 2020	ACT 4312379289 GROUP BILLI...	001-056-5205-0000	1,572.48
BEVERAGE CARBONATION SER...	H206483	BULK C02	001-056-5310-0000	73.45

Vendor Name	Payable Number	Description (Item)	Account Number		Amount
AMERICAN LEGION POST #81	INV0042072	LEASE PAYMENT FOR NOVEM…	001-051-5210-0000		500.00
AMERICAN LEGION POST #81	INV0042073	UTILITIES	001-051-5205-0000		926.45
KANSAS SECRETARY OF STATE	INV0042075	NOTARY FEE FOR TABITHA AN…	001-051-5213-0000		25.00
RECREATION REFUND ACCT	91349	Terry Clark	001-000-4472-0000		387.00
RECREATION REFUND ACCT	91350	Demo Sales	001-056-5332-0000		258.00
RECREATION REFUND ACCT	91351	James Jones	001-000-4472-0000		66.72
RECREATION REFUND ACCT	91352	LDF	001-056-5332-0000		139.80
RECREATION REFUND ACCT	91353	Demo Sales	001-056-5332-0000		285.60
				Fund 001 - GENERAL FUND Total:	**90,794.29**
Fund: 003 - AIRPORT FUND					
VERIZON WIRELESS	9860572775	ACT 942026139-00001 Service …	003-011-5205-0000		32.27
MARTIN PRINGLE ATTORNEYS …	18595	PROFESSIONAL SERVICES REN…	003-011-5201-0000		70.00
EVERGY	2053112166 SEPT 2020	ACT 2053112166 SERIVCE FR…	003-011-5205-0000		42.02
HYPERIKON, INC.	INV97845377	LINEAR HIGH BAY	003-011-5306-0000		460.00
JERRY MILLER ELECTRONICS	INV0042000	FAA REQUIRED MAINT. DAY N…	003-011-5207-0000		40.00
DOUBLE CHECK COMPANY, INC.	I-0515571	#AIRPORT 1X50 EAGLE FLIGHT	003-011-5307-0000		608.00
COX COMMUNICATIONS	028608401 OCT 2020	AIRPORT	003-011-5205-0000		50.28
BUTLER COUNTY RWD #6	0516 Sept 2020	Water Usage for Sept 2020	003-011-5205-0000		25.93
ACE HARDWARE	K67525	PAINTERS TAPE, CHIP BRUSH	003-011-5310-0000		32.94
KANSAS DEPARTMENT OF REV…	004-486035394-F01 SEPT 2020	SALES TAX PERIOD 9/1 - 9/30	003-011-5209-0000		671.87
SUTHERLAND LUMBER TALLG…	138913	#AIRPORT CONCRETE MIX 18X	003-011-5307-0000		68.22
SUTHERLAND LUMBER TALLG…	138921	#AIRPORT CONCRETE MIX 6X	003-011-5307-0000		22.74
SUTHERLAND LUMBER TALLG…	138926	RETURN CONCRETE MIX 2X	003-011-5307-0000		-7.58
SUTHERLAND LUMBER TALLG…	138927	RETURN CONCRETE MIX 2X	003-011-5307-0000		-7.58
BILL'S ELECTRIC, INC	I6735	#AIRPORT WIRE GAS PUMP	003-011-5206-0000		322.65
VERIZON WIRELESS	9864732493	ACT 942026139-00001 SERVIC…	003-011-5205-0000		32.39
EVERGY	2053112166 OCT 2020	ACT 2053112166 SERVICE FR…	003-011-5205-0000		42.08
EVERGY	4312379289 OCT 2020	ACT 4312379289 GROUP BILLI…	003-011-5205-0000		727.98
				Fund 003 - AIRPORT FUND Total:	**3,234.21**
Fund: 004 - FAMILY LIFE CENTER GRANT FUND					
FAMILY LIFE CENTER	202010 ESG 20	JULY/AUG ESG CARES-FFY2020…	004-028-5213-0000		6,923.63
BUTLER HOMELESS INITIATIVE…	202010 ESG 20	JULY/AUG 2020 ESG CARES-FF…	004-028-5213-0000		3,220.35
				Fund 004 - FAMILY LIFE CENTER GRANT FUND Total:	**10,143.98**
Fund: 005 - EL DORADO SENIOR CENTER FUND					
PYE-BARKER FIRE & SAFETY LLC	PSI315681	SUPPRESIION SYSTEM AT SENI…	005-011-5201-0000		88.50
COX COMMUNICATIONS	028608401 OCT 2020	SR CENTER CABLE	005-011-5205-0000		16.78
COX COMMUNICATIONS	028608401 OCT 2020	SR CENTER	005-011-5205-0000		100.56
LA FORGE'S BUSINESS MACHI…	37789	COPIER RENT	005-011-5210-0000		110.00
EVERGY	4312379289 OCT 2020	ACT 4312379289 GROUP BILLI…	005-011-5205-0000		692.60
				Fund 005 - EL DORADO SENIOR CENTER FUND Total:	**1,008.44**
Fund: 007 - MAJOR STREET FUND					
4 STATE MAINTENANCE SUPPL…	598640	RECOVERYY LID WITH GASKET	007-034-5310-0000		155.63

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
SUMMIT TRUCK GROUP	409312510	STRAP FUEL TANK, LINING	007-034-5307-0000	194.88
BUMPER TO BUMPER OF EL D...	839893	#1533 BELT TENSIONER	007-034-5307-0000	119.35
INTRUST CARD CENTER	INV0041922	AMAZON: TRIM CUTTING & GR...	007-034-5303-0000	147.84
INTRUST CARD CENTER	INV0041922	AMAZON: UNIFI VIDEO CAME...	007-034-5306-0000	405.60
INTRUST CARD CENTER	INV0041922	CHAMPION DIST: HYDR LIFT P...	007-034-5307-0000	852.89
INTRUST CARD CENTER	INV0041922	AMAZON: CUTTING FLUID FOR...	007-034-5310-0000	31.67
INTRUST CARD CENTER	INV0041922	AMAZON: RETURN MERCH	007-034-5310-0000	-24.41
INTRUST CARD CENTER	INV0041922	AMAZON: RETURN MERCH	007-034-5310-0000	-24.41
INTRUST CARD CENTER	INV0041923	UPS: SHIPPING TO ROCKY MO...	007-034-5213-0000	22.00
INTRUST CARD CENTER	INV0041923	UPS: PICK UP FOR SHIP TO RO...	007-034-5213-0000	6.18
INTRUST CARD CENTER	INV0041923	UPS: SHIPPING TO PATROLEYES	007-034-5213-0000	24.25
INTRUST CARD CENTER	INV0041923	4 STATE TRUCKS: 1.5 IN OIL FIL...	007-034-5307-0000	14.12
INTRUST CARD CENTER	INV0041924	AMAZON: VIDEO CAMERA 3 P...	007-034-5306-0000	377.84
INTRUST CARD CENTER	INV0041924	ROCK AUTO: WHEEL CYLINDER,...	007-034-5307-0000	120.64
INTRUST CARD CENTER	INV0041924	ALTEC PARTS: HYDDRAULIC CY...	007-034-5307-0000	286.17
INTRUST CARD CENTER	INV0041924	ROCKAUTO: PARKING BRAKE ...	007-034-5307-0000	35.34
INTRUST CARD CENTER	INV0041924	GRIMCO: LATEX DESIGN, CART...	007-034-5325-0000	762.33
CONCRETE MATERIALS CO.	458692	PW - .5Y @ ATT/ALLEY	007-034-5308-0000	81.90
FOLEY INDUSTRIES	PS000206742	#1555 COVER AS	007-034-5307-0000	62.85
O'REILLY AUTOMOTIVE, INC	0255-150358	#PW ACELCO	007-034-5307-0000	74.68
O'REILLY AUTOMOTIVE, INC	0255-150360	#PW 14OZ BRAKE CLEAN	007-034-5310-0000	47.76
CONCRETE MATERIALS CO.	459376	600 S DENVER 5.25 CY	007-034-5308-0000	691.25
TOWANDA BATTERY COMPANY	804	MT-78	007-034-5307-0000	110.95
BUMPER TO BUMPER OF EL D...	840470	#SHOP BRAKE FLUID, POWER ...	007-034-5310-0000	76.52
BUMPER TO BUMPER OF EL D...	840473	#SHOP ANTI-FREEZE	007-034-5303-0000	22.50
BUMPER TO BUMPER OF EL D...	840481	#SHOP RETURN ANTI- FREEZE	007-034-5303-0000	-22.50
BUMPER TO BUMPER OF EL D...	840571	#50 MINIATURE BULB	007-034-5310-0000	15.90
BUMPER TO BUMPER OF EL D...	840581	#SHOP WIRE-14 GAUGE	007-034-5310-0000	83.00
BUMPER TO BUMPER OF EL D...	840604	#159 BRAKE HOSE 2X	007-034-5307-0000	31.50
KANSAS BG, INC	PI0023279	ADVANCED FORMULA, RESTO...	007-034-5304-0000	862.72
LKQ MID-AMERICA AUTO PAR...	120230102	#PW ELECTRONIC CHASSIS CO...	007-034-5307-0000	40.00
AMAZON CAPITAL SERVICES	1FH3-X61T-39PF	DESK LAMP	007-034-5310-0000	28.99
ACE HARDWARE	K67323	DRILL POWERED PUMP KIT, LE...	007-034-5302-0000	40.17
FOLEY INDUSTRIES	PS000207042	#166 SPRINGS	007-034-5307-0000	139.84
APAC KANSAS, INC	8001840594	PW - ASPHALT 3T @ 600 S DE...	007-034-5308-0000	142.86
BUMPER TO BUMPER OF EL D...	840769	#6029	007-034-5307-0000	8.94
JRS RENTAL & SALES, INC.	I-002014	ASPHALT ROLLER	007-034-5210-0000	132.00
FOLEY INDUSTRIES	PS000207183	#166 PADS, SPRINGS	007-034-5307-0000	673.94
FOLEY INDUSTRIES	PS000207184	#PW WASHER, NUT, BOLT	007-034-5307-0000	84.72
FOLEY INDUSTRIES	PS000207185	#166 SPACER, PLATES 3X	007-034-5307-0000	737.78
SUTHERLAND LUMBER TALLG...	138760	RAIN BOOT, KNEE PADS	007-034-5310-0000	39.98
ORKIN	202210325	SEPTEMBER 2020 MONTHLY I...	007-034-5201-0000	82.00
CONCRETE MATERIALS CO.	460488	600S DENVER 5.25CY	007-034-5308-0000	533.75
ACE HARDWARE	K67362	PACKAGIN G TAPE, POWER BIT...	007-034-5310-0000	18.97

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
GADES SALES CO	0079529-IN	FLASH TRANSFER RELAY	007-034-5325-0000	91.99
SHERWIN-WILLIAMS CO	06832128240920	GRAFFITI REMOVAL 5 GAL 5X	007-034-5325-0000	165.29
M6 CONCRETE ACCESSORIES	0880425-IN	RECESS KEY 6' SLAB	007-034-5310-0000	51.00
KANSAS ONE-CALL SYSTEM, INC	0090221	2020 SEPT LOCATES 202 @ $1....	007-034-5201-0000	80.80
TRAVELERS INSURANCE CENT...	INV0042001	INSURANCE TOTALS 4/1-12/31	007-034-5204-0000	174.82
ACE HARDWARE	K67438	BATTERIES A, AAA, C	007-034-5310-0000	38.36
FOLEY INDUSTRIES	PC000028284	RETURN SPRINGS	007-034-5307-0000	-139.84
FOLEY INDUSTRIES	PC000207764	#1515 VALVE	007-034-5307-0000	89.32
MAX'S BREATHE EASY GASES &...	R24455	RENTAL OF 7 CYLINDERS	007-034-5210-0000	5.00
COX COMMUNICATIONS	028608401 OCT 2020	PUBLIC WORKS	007-034-5205-0000	502.78
WHITE STAR	05226044	4K HEAVY DUTY FORK FRAME	007-034-5315-0000	800.00
AMAZON CAPITAL SERVICES	1QJG-JMWQ-6LFL	OFFICE SUPPLIES	007-034-5310-0000	149.11
AMAZON CAPITAL SERVICES	1Y74-1N9V-JCTY	MEGA POPCORN KIT FOR PW ...	007-034-5310-0000	34.29
APAC KANSAS, INC	8001840748	PW - ASPHALT/4T @ 600 S DE...	007-034-5308-0000	263.82
BUMPER TO BUMPER OF EL D...	841406	#PW AIR AND OIL FILTERS, SP...	007-034-5307-0000	317.74
PITNEY BOWES INC	3312214416	RENTAL	007-034-5213-0000	169.20
CONFAB INC	60012-165001	SHEET CUT 14GAX48X95	007-034-5310-0000	267.00
CONFAB INC	60012-5001	2 DECORATIVE TRASH CAN HO...	007-034-5207-0000	145.00
ACE HARDWARE	K67524	FIXED SINGLE PULLEY, SNAP B...	007-034-5310-0000	25.55
ACE HARDWARE	K67526	9V BATTERY	007-034-5310-0000	14.99
ACE HARDWARE	K67539	CLEAT ROPE, BRAD POLY ROPE	007-034-5310-0000	17.78
O'REILLY AUTOMOTIVE, INC	0255-153573	#PW SHIFT TUBE	007-034-5307-0000	28.64
O'REILLY AUTOMOTIVE, INC	0255-153593	#PW SHIFT TUBE	007-034-5307-0000	42.97
SUTHERLAND LUMBER TALLG...	138922	TEST PLUG	007-034-5310-0000	14.37
SUTHERLAND LUMBER TALLG...	138924	PLASTIC TEST PLUG	007-034-5310-0000	20.97
MCCONNEL & ASSOCIATES	2010-031007	42" HI DELINEATOR W/ BASE	007-034-5310-0000	1,975.00
RESERVE ACCOUNT	INV0041998	POSTAGE ALLOCATION FOR P...	007-034-5213-0000	500.00
SUTHERLAND LUMBER TALLG...	138944	DIGGING BAR	007-034-5310-0000	19.99
INTERSTATE BATTERIES OF CE...	45041913	MT-78	007-034-5307-0000	105.95
VERIZON WIRELESS	9864602909	HOWARD GOLDSMITH	007-034-5205-0000	38.25
VERIZON WIRELESS	9864602909	BRAD SURFACE	007-034-5205-0000	40.01
VERIZON WIRELESS	9864602909	ANIMAL CONTROL HOTSPOT	007-034-5205-0000	40.01
VERIZON WIRELESS	9864602909	LEINART	007-034-5205-0000	46.47
SUTHERLAND LUMBER TALLG...	138989	RUST STOP	007-034-5310-0000	19.16
LKQ MID-AMERICA AUTO PAR...	120793267	CONSOLE	007-034-5310-0000	86.00
SUTHERLAND LUMBER TALLG...	139002	COUPLERS	007-034-5310-0000	25.45
BUMPER TO BUMPER OF EL D...	842166	#1519 BRAKE MASTER CYLIND...	007-034-5307-0000	94.15
BUMPER TO BUMPER OF EL D...	842252	#1559 UJOINT	007-034-5307-0000	33.00
FOLEY INDUSTRIES	PS000209553	PIN SPLIT	007-034-5307-0000	26.58
LA FORGE'S BUSINESS MACHI...	37789	COPIER RENT	007-034-5210-0000	189.00
EVERGY	4312379289 OCT 2020	ACT 4312379289 GROUP BILLI...	007-034-5205-0000	542.36
EVERGY	4312379289 OCT 2020	ACT 4312379289 GROUP BILLI...	007-034-5205-0000	202.36
			Fund 007 - MAJOR STREET FUND Total:	**15,705.57**

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 011 - BRADFORD MEMORIAL LIBRARY				
CURT STRUTZ	536405	VIRTUAL PRESENTATION SCHE…	011-011-5323-0000	295.00
CENGAGE LEARNING/GALE	71102456	1 BOOK - OUTREACH DEPART…	011-011-5313-0000	27.19
WAL-MART COMMUNITY/GEC…	024954	DISH SOAP, ROLLED PAPER T…	011-011-5310-0000	15.95
SCHENDEL PEST SERVICES	60428159	RECURRING K-9 INSECT DETEC…	011-011-5201-0000	800.00
PETERSONS LLC	INV-2251197	1 BOOK - YOUNG ADULT DEPA…	011-011-5313-0000	33.13
ULVERSCROFT LARGE PRINT B…	I164547US	4 BOOKS - OUTREACH DEPAR…	011-011-5313-0000	64.48
SUTHERLAND LUMBER TALLG…	138593	REPLACEMENT FLUORESCENT …	011-011-5306-0000	42.00
CENGAGE LEARNING/GALE	72164846	1 BOOK - OUTREACH DEPART…	011-011-5313-0000	30.39
CENGAGE LEARNING/GALE	72165731	2 BOOKS - OUTREACH DEPAR…	011-011-5313-0000	53.58
CENGAGE LEARNING/GALE	72165815	1 BOOK - OUTREACH DEPART…	011-011-5313-0000	24.79
INTRUST CARD CENTER	CM0000891	AMAZON - REFUND FOR DIFFE…	011-011-5313-0000	-0.11
INTRUST CARD CENTER	INV0041921	MAILCHIMP - ESSENTIALS PLA…	011-011-5213-0000	49.99
INTRUST CARD CENTER	INV0041921	DILLONS - POSTAGE x 2 ROLLS	011-011-5213-0000	110.00
INTRUST CARD CENTER	INV0041921	WAL-MART - FACE TISSUES, R…	011-011-5310-0000	29.01
INTRUST CARD CENTER	INV0041921	AMAZON - SILICONE, NON-DIS…	011-011-5310-0000	253.74
INTRUST CARD CENTER	INV0041921	AMAZON - 2 THERMOMETERS …	011-011-5310-0000	79.78
INTRUST CARD CENTER	INV0041921	AMAZON - 2 ADULT DEPT. BO…	011-011-5313-0000	28.74
INTRUST CARD CENTER	INV0041921	AMAZON - 1 YOUNG ADULT D…	011-011-5313-0000	26.87
INTRUST CARD CENTER	INV0041921	AMAZON - 3 ADULT DEPT. BO…	011-011-5313-0000	38.97
INTRUST CARD CENTER	INV0041921	AMAZON - 1 YOUNG ADULT D…	011-011-5313-0000	16.14
INTRUST CARD CENTER	INV0041921	WAL-MART - 22 IN. MONITOR …	011-011-5315-0000	99.88
INTRUST CARD CENTER	INV0041921	AMAZON - 1 ADULT DEPT. M…	011-011-5321-0000	25.54
INTRUST CARD CENTER	INV0041921	AMAZON - 2 ADULT DEPT. M…	011-011-5321-0000	26.98
INTRUST CARD CENTER	INV0041921	AMAZON - 1 ADULT DEPT. M…	011-011-5321-0000	35.24
INTRUST CARD CENTER	INV0041921	AMAZON - ADULT/YOUNG AD…	011-011-5323-0000	41.88
INTRUST CARD CENTER	INV0041921	DILLONS - REFRESHMENTS FOR…	011-011-5323-0000	10.74
INTRUST CARD CENTER	INV0041921	AMAZON-MATERIALS FOR AD…	011-011-5323-0000	68.00
INTRUST CARD CENTER	INV0041921	AMAZON - JUVENILE DEPT. PR…	011-011-5324-0000	80.12
INTRUST CARD CENTER	INV0041921	ESU LIBRARY - WILLIAM ALLEN…	011-011-5326-0000	11.00
INTRUST CARD CENTER	INV0041921	EBAY/PAYPAL - REPLACEMENT…	011-011-5326-0000	54.92
CENGAGE LEARNING/GALE	72204924	4 BOOKS - OUTREACH DEPAR…	011-011-5313-0000	108.76
CENGAGE LEARNING/GALE	72204926	3 BOOKS - OUTREACH DEPAR…	011-011-5313-0000	74.37
MIDWEST TAPE	99401177	5 DVDs - ADULT AND JUVENILE…	011-011-5318-0000	77.20
MIDWEST TAPE	99401178	1 AUDIOBOOK - ADULT DEPAR…	011-011-5318-0000	57.99
MIDWEST TAPE	99401179	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	22.49
MIDWEST TAPE	99401350	1 AUDIOBOOK - ADULT DEPAR…	011-011-5318-0000	39.99
QUILL CORPORATION	10638345	SCOTCH DOUBLE SIDED TAPE x…	011-011-5301-0000	12.99
BAKER & TAYLOR CO.	2035498577	6 BOOKS - ADULT DEPARTME…	011-011-5313-0000	95.43
BAKER & TAYLOR CO.	2035498578	PROCESSING FOR 6 ADULT DE…	011-011-5326-0000	4.62
BAKER & TAYLOR CO.	2035498579	2 BOOKS - JUVENILE DEPARTM…	011-011-5313-0000	28.56
BAKER & TAYLOR CO.	2035498580	PROCESSING FOR 2 JUVENILE …	011-011-5326-0000	1.11
BAKER & TAYLOR CO.	2035498581	17 BOOKS - YOUNG ADULT DE…	011-011-5313-0000	166.90
BAKER & TAYLOR CO.	2035498582	PROCESSING FOR 17 YOUNG …	011-011-5326-0000	8.52

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
CENGAGE LEARNING/GALE	72258702	1 BOOK - OUTREACH DEPART…	011-011-5313-0000	21.59
SHRED-IT USA	8180541636	SHREDDING SERVICES - OFF-SI…	011-011-5201-0000	74.76
DIGITAL OFFICE SYSTEMS	IN600095	SERVICE CONTRACT FOR STAFF…	011-011-5212-0000	59.38
QUILL CORPORATION	10736745	CLOROX DISINFECTANT WIPES …	011-011-5310-0000	17.37
CENTER POINT, INC	1798333	1 BOOK - OUTREACH DEPART…	011-011-5313-0000	25.26
CENGAGE LEARNING/GALE	72274706	4 BOOKS - OUTREACH DEPAR…	011-011-5313-0000	91.49
RIVISTAS, LLC	11755	PERIODICALS SUBSCRIPTIONS …	011-011-5313-0000	3,284.61
LIBRARICA LLC	203659-105R	SUPPORT/UPDATES RENEWAL …	011-011-5201-0000	343.05
MIDWEST TAPE	99436340	2 DVDs - ADULT DEPARTMENT	011-011-5318-0000	29.98
MIDWEST TAPE	99436341	1 AUDIOBOOK - YOUNG ADULT…	011-011-5318-0000	39.99
MIDWEST TAPE	99436342	1 AUDIOBOOK - YOUNG ADULT…	011-011-5318-0000	39.99
MIDWEST TAPE	99436343	2 AUDIOBOOKS - ADULT DEPA…	011-011-5318-0000	84.98
MIDWEST TAPE	99436345	2 MEMORIAL AUDIOBOOKS - …	011-011-5321-0000	79.98
MIDWEST TAPE	99436346	2 AUDIOBOOKS - ADULT DEPA…	011-011-5318-0000	104.98
MIDWEST TAPE	99436347	5 DVDs - ADULT AND JUVENILE…	011-011-5318-0000	59.20
QUILL CORPORATION	10893136	COPY PAPER x 10 REAMS	011-011-5301-0000	27.99
QUILL CORPORATION	10893136	SMALL TRASH BAGS x 2 BOXES	011-011-5310-0000	31.98
CHILDREN'S PLUS, INC.	189729	15 BOOKS - JUVENILE DEPAR…	011-011-5313-0000	444.25
EVA TOWER	ETOWER09/2020	MILEAGE FOR DELIVERIES OF …	011-011-5322-0000	16.24
BYTESPEED, LLC	INV0144084	COMPUTER	011-011-5315-0000	690.00
COX COMMUNICATIONS	028608401 OCT 2020	LIBRARY	011-011-5205-0000	402.65
CENTER POINT, INC	1793385	16 BOOKS - OUTREACH DEPAR…	011-011-5313-0000	363.12
CENTER POINT, INC	1794618	2 BOOKS - OUTREACH DEPAR…	011-011-5313-0000	42.54
THYSSENKRUPP ELEVATOR CO…	3005510854	ANNUAL CONTRACT - "SILVER"…	011-011-5201-0000	2,564.14
MIDWEST TAPE	99455500	1 DVD - JUVENILE DEPARTME…	011-011-5318-0000	17.24
MIDWEST TAPE	99455501	1 AUDIOBOOK - YOUNG ADULT…	011-011-5318-0000	29.99
MIDWEST TAPE	99455503	1 AUDIOBOOK - ADULT DEPAR…	011-011-5318-0000	36.99
MIDWEST TAPE	99455504	1 AUDIOBOOK - ADULT DEPAR…	011-011-5318-0000	54.99
AMANDA ASH	AASH09/2020	MILEAGE FOR LIBRARY ERRAN…	011-011-5211-0000	50.46
QUILL CORPORATION	11012332	CLOROX DISINFECTANT WIPES …	011-011-5310-0000	17.37
BAKER & TAYLOR CO.	20355125271	1 BOOK - YOUNG ADULT DEPA…	011-011-5313-0000	15.15
BAKER & TAYLOR CO.	2035515259	8 BOOKS - ADULT DEPARTME…	011-011-5313-0000	129.99
BAKER & TAYLOR CO.	2035515260	PROCESSING FOR 8 ADULT DE…	011-011-5326-0000	6.16
BAKER & TAYLOR CO.	2035515261	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	20.50
BAKER & TAYLOR CO.	2035515262	PROCESSING FOR 1 ADULT DE…	011-011-5326-0000	0.90
BAKER & TAYLOR CO.	2035515263	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	16.11
BAKER & TAYLOR CO.	2035515264	PROCESSING FOR 1 ADULT DE…	011-011-5326-0000	0.21
BAKER & TAYLOR CO.	2035515265	7 BOOKS - ADULT DEPARTME…	011-011-5313-0000	112.70
BAKER & TAYLOR CO.	2035515266	PROCESSING FOR 7 ADULT DE…	011-011-5326-0000	5.19
BAKER & TAYLOR CO.	2035515267	2 BOOKS - ADULT DEPARTME…	011-011-5313-0000	43.04
BAKER & TAYLOR CO.	2035515268	PROCESSING FOR 2 ADULT DE…	011-011-5326-0000	1.80
BAKER & TAYLOR CO.	2035515269	1 BOOK - JUVENILE DEPARTM…	011-011-5313-0000	15.44
BAKER & TAYLOR CO.	2035515270	PROCESSING FOR 1 JUVENILE …	011-011-5326-0000	0.90
BAKER & TAYLOR CO.	2035515273	1 BOOK - YOUNG ADULT DEPA…	011-011-5313-0000	11.12

Vendor Name	Payable Number	Description (Item)	Account Number		Amount
BAKER & TAYLOR CO.	2035515274	PROCESSING FOR 1 YOUNG A...	011-011-5326-0000		0.90
CENTER POINT, INC	1797713	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000		56.92
QUILL CORPORATION	11096393	1 INK CARTRIDGE, 4 DESK PAD...	011-011-5301-0000		150.93
QUILL CORPORATION	11096393	1 CASE OF BATHROOM TISSUE	011-011-5310-0000		62.99
DERBY PUBLIC LIBRARY	MAIN8420	COST OF MAINTENANCE FOR 2...	011-011-5201-0000		3,875.00
CENGAGE LEARNING/GALE	72421807	7 BOOKS - OUTREACH DEPAR...	011-011-5313-0000		208.73
MIDWEST TAPE	99481171	3 AUDIOBOOKS - ADULT DEPA...	011-011-5318-0000		124.97
MIDWEST TAPE	99481172	2 AUDIOBOOKS - ADULT DEPA...	011-011-5321-0000		64.98
MIDWEST TAPE	99481174	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000		79.99
CENGAGE LEARNING/GALE	72430610	3 BOOKS - OUTREACH DEPAR...	011-011-5313-0000		69.72
DIGITAL OFFICE SYSTEMS	IN602683	SERVICE/CONTRACT FOR PAT...	011-011-5212-0000		9.94
PENWORTHY COMPANY	0566341-IN	17 BOOKS - JUVENILE DEPAR...	011-011-5313-0000		285.75
BAKER & TAYLOR CO.	2035533904	4 BOOKS - ADULT DEPARTME...	011-011-5313-0000		63.20
BAKER & TAYLOR CO.	2035533905	PROCESSING FOR 4 ADULT DE...	011-011-5326-0000		3.08
BAKER & TAYLOR CO.	2035533906	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000		16.98
BAKER & TAYLOR CO.	2035533908	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000		12.09
BAKER & TAYLOR CO.	2035533909	PROCESSING FOR 1 ADULT DE...	011-011-5326-0000		0.21
BAKER & TAYLOR CO.	2035533910	4 BOOKS - JUVENILE DEPARTM...	011-011-5313-0000		51.39
BAKER & TAYLOR CO.	2035533911	PROCESSING FOR 4 JUVENILE ...	011-011-5326-0000		3.18
BAKER & TAYLOR CO.	2035533912	2 MEMORIAL BOOKS - ADULT ...	011-011-5321-0000		23.82
BAKER & TAYLOR CO.	2035533913	PROCESSING FOR 2 MEMORIAL...	011-011-5321-0000		0.21
BAKER & TAYLOR CO.	2035533914	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000		11.12
BAKER & TAYLOR CO.	2035533915	PROCESSING FOR 1 YOUNG A...	011-011-5326-0000		0.90
CENGAGE LEARNING/GALE	72460329	CREDIT FOR 1 RETURNED BOO...	011-011-5313-0000		-27.19
BAKER & TAYLOR CO.	2035545482	5 BOOKS - ADULT DEPARTME...	011-011-5313-0000		83.74
BAKER & TAYLOR CO.	2035545483	PROCESSING FOR 5 ADULT DE...	011-011-5326-0000		3.85
BAKER & TAYLOR CO.	2035545484	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000		42.41
BAKER & TAYLOR CO.	2035545485	PROCESSING FOR 2 ADULT DE...	011-011-5326-0000		1.11
BAKER & TAYLOR CO.	2035545486	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000		21.96
BAKER & TAYLOR CO.	2035545487	PROCESSING FOR 2 ADULT DE...	011-011-5326-0000		0.42
BAKER & TAYLOR CO.	2035545488	2 BOOKS - JUVENILE DEPARTM...	011-011-5313-0000		31.59
BAKER & TAYLOR CO.	2035545489	PROCESSING FOR 2 JUVENILE ...	011-011-5326-0000		1.11
BAKER & TAYLOR CO.	2035545490	20 BOOKS - YOUNG ADULT DE...	011-011-5313-0000		195.62
BAKER & TAYLOR CO.	2035545491	PROCESSING FOR 20 YOUNG ...	011-011-5326-0000		10.32
KANSAS GAS SERVICE	1003301 64 OCT	ACT 1003301 64 OCT	011-011-5205-0000		57.52
PETTY CASH	PCASH10/2020	PETTY CASH	011-011-5213-0000		20.00
EVERGY	4312379289 OCT 2020	ACT 4312379289 GROUP BILLI...	011-011-5205-0000		843.73
				Fund 011 - BRADFORD MEMORIAL LIBRARY Total:	**19,161.83**
Fund: 013 - PRAIRIE TRAILS SALES TAX FUND					
KANSAS DEPARTMENT OF REV...	004-486035394-F04 SEPT 2020	SALES TAX PAYMENT - PT 3RD...	013-000-1193-0000		4,973.96
				Fund 013 - PRAIRIE TRAILS SALES TAX FUND Total:	**4,973.96**
Fund: 018 - SELF INSURANCE RESERVE FUND					
YMCA	20306	08-2020 YMCA MEMBERSHIPS	018-011-5401-0000		3,014.70

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
VISION SERVICE PLAN	810440471	10-2020 VISION PREMIUMS (1)	018-011-5204-0000	2,156.40
VISION SERVICE PLAN	810440473	10-2020 VISION PREMIUMS (3)	018-011-5204-0000	38.48
VISION SERVICE PLAN	810440476	10-2020 VISION PREMIUMS (2)	018-011-5204-0000	17.30
YMCA	20556	09-2020 YMCA MEMBERSHIPS	018-011-5401-0000	2,954.03
MUTUAL OF OMAHA	001125567809	10-2020 MUTUAL OF OMAHA …	018-011-5204-0000	392.50
DELTA DENTAL OF KANSAS	1002765202010	10-2020 DENTAL PREMIUMS	018-011-5204-0000	9,410.90
EMPAC, INC.	9864	4TH QTR 2020 EAP	018-011-5201-0000	1,012.50
MUTUAL OF OMAHA	001135046679	11-2020 MUTUAL OF OMAHA …	018-011-5204-0000	425.50
			Fund 018 - SELF INSURANCE RESERVE FUND Total:	**19,422.31**
Fund: 020 - SALES TAX FUND				
KANSAS DEPARTMENT OF REV…	004-486035394-F02 SEPT 2020	SALES TAX PERIOD 9/1 - 9/30	020-011-5209-0000	2,357.00
			Fund 020 - SALES TAX FUND Total:	**2,357.00**
Fund: 024 - TOURISM TAX FUND				
BUTLER COUNTY TIMES-GAZE…	100126-30 AUG 2020	CHARTER ORD 25 8/15/20	024-011-5212-0000	123.25
BUTLER COUNTY TIMES-GAZE…	100126-30 AUG 2020	CHARTER ORD 25 8/22/20	024-011-5212-0000	123.25
ORKIN	202211340	MONTHLY SERVICE	024-018-5201-0000	65.00
ACE HARDWARE	K67450	CARPET CLEANING AT DEPOT	024-016-5308-0000	8.94
CIVIC CENTER REIMBURSEME…	SEPT 2020 REIMB	CK # 1290 AMANDA BRUSH-CI…	024-000-4621-0000	1,600.00
COX COMMUNICATIONS	028608401 OCT 2020	CVB	024-011-5205-0000	100.56
PITNEY BOWES INC	3312214416	RENTAL	024-011-5213-0000	33.84
RESERVE ACCOUNT	INV0041998	POSTAGE ALLOCATION FOR P…	024-011-5213-0000	100.00
ACE HARDWARE	K67593	WASP SPRAY	024-016-5310-0000	9.98
EDUCATIONAL FACILITIES AUT…	100920	2020-21 LONG TERM MAINTE…	024-011-5213-0000	1,837.50
KANSAS GAS SERVICE	510200453 1492295 00 OCT 2…	ACT 510200453 1492295 00 S…	024-018-5205-0000	63.19
SUTHERLAND LUMBER TALLG…	139070	TOILET SEATS	024-016-5308-0000	59.56
KANSAS GAS SERVICE	1003301 64 OCT	ACT 1003301 64 OCT	024-016-5205-0000	52.58
KANSAS GAS SERVICE	1003301 64 OCT	ACT 1003301 64 OCT	024-018-5205-0000	58.21
LA FORGE'S BUSINESS MACHI…	37789	COPIER RENT	024-011-5210-0000	93.19
EVERGY	4312379289 OCT 2020	ACT 4312379289 GROUP BILLI…	024-016-5205-0000	343.67
EVERGY	4312379289 OCT 2020	ACT 4312379289 GROUP BILLI…	024-018-5205-0000	324.34
EVERGY	4312379289 OCT 2020	ACT 4312379289 GROUP BILLI…	024-018-5205-0000	580.84
CIVIC CENTER REIMBURSEME…	OCT 2020 REIMB	CK # 1295 BRIANA DAWSON-T…	024-000-4621-0000	70.00
CIVIC CENTER REIMBURSEME…	OCT 2020 REIMB	CK # 1291 COURTNEY BURCH-C…	024-000-4621-0000	250.00
CIVIC CENTER REIMBURSEME…	OCT 2020 REIMB	CK # 1292 BUTLER COUNTY GIS…	024-000-4621-0000	900.00
CIVIC CENTER REIMBURSEME…	OCT 2020 REIMB	CK # 1294 DAVID STRANG-TRA…	024-000-4621-0000	140.00
CIVIC CENTER REIMBURSEME…	OCT 2020 REIMB	CK # 1293 KIM MCCONNAUGH…	024-000-4621-0000	150.00
			Fund 024 - TOURISM TAX FUND Total:	**7,087.90**
Fund: 027 - EXPENDABLE TRUST FUND				
AMAZON CAPITAL SERVICES	1FK3-LWW1-91FQ	HAND SANITIZER	027-135-5310-0000	140.85
AMAZON CAPITAL SERVICES	1Y1R-6J36-9GWT	GLOVES	027-135-5310-0000	1,159.28
INTRUST CARD CENTER	INV0041923	AMAZON: CERAMIC OZONE PL…	027-135-5310-0000	218.97
INTRUST CARD CENTER	INV0041924	AMAZON: HAND SANITIZER	027-135-5310-0000	47.92
INTRUST CARD CENTER	INV0041924	AMAZON: AUTOMATIC SENSO…	027-135-5310-0000	119.99

Vendor Name	Payable Number	Description (Item)	Account Number		Amount
INTRUST CARD CENTER	INV0041924	AMAZON: HAND SANITIZER	027-135-5310-0000		999.96
INTRUST CARD CENTER	INV0041924	AMAZON: OZONE GENERATOR…	027-135-5310-0000		279.99
INTRUST CARD CENTER	INV0041924	AMAZON: HAND SANITIZER	027-135-5310-0000		1,679.40
INTRUST CARD CENTER	INV0041924	AMAZON: SPARK MONEY-GEN…	027-135-5310-0000		318.00
INTRUST CARD CENTER	INV0041924	AMAZON: FACE MASKES	027-135-5310-0000		344.25
INTRUST CARD CENTER	INV0041924	AMAZON: NITRILE GLOVES XL…	027-135-5310-0000		367.82
INTRUST CARD CENTER	INV0041924	AMAZON: BLACK NITRILE GLO…	027-135-5310-0000		499.90
INTRUST CARD CENTER	INV0041924	AMAZON: DISPOSABLE MASK …	027-135-5310-0000		539.80
INTRUST CARD CENTER	INV0041924	AMAZON: NITRILE GLOVES M…	027-135-5310-0000		193.60
INTRUST CARD CENTER	INV0041924	AMAZON: FAIRY TALES SHAM…	027-135-5310-0000		29.49
BALTIC NETWORKS USA	1000209546 MANUAL	IT TOWER SWITCH	027-135-5310-0000		518.94
AMAZON CAPITAL SERVICES	1Y74-1N9V-H6PH	ROOM ALERT DIGITAL TEMPE…	027-135-5310-0000		785.00
AMERICAN ASSOCIATION OF …	21-100697	MEMBERSHIP DUES FOR 2021 …	027-021-5211-0000		125.00
BALTIC NETWORKS USA	1000210502	AC-DC POWER SUPPLY/BACKU…	027-135-5310-0000		501.15
AMAZON CAPITAL SERVICES	1G93-TNMW-Y6JV	3M 8511 RESPIRATOR	027-135-5310-0000		696.00
AMAZON CAPITAL SERVICES	1PV4-HJY9-GKT9	HAND SANITIZER	027-135-5310-0000		301.65
AMAZON CAPITAL SERVICES	16GR-49DQ-6QT6	DISPOSABLE COVERALLS	027-135-5310-0000		629.82
AMAZON CAPITAL SERVICES	16L3-49Y1-6WVL	TRANSCEIVER	027-135-5310-0000		139.58
AMAZON CAPITAL SERVICES	1KR4-H6YW-43JY	INFRARED FOREHEAD THERM…	027-135-5310-0000		297.40
AMAZON CAPITAL SERVICES	1PV4-HJY9-P1F3	PAINT SPRAY RESP	027-135-5310-0000		923.73
BALTIC NETWORKS USA	1000210673	MODULAR POWER SUPPLY FO…	027-135-5310-0000		9,508.39
BALTIC NETWORKS USA	1000210759	MODULAR POWER SUPPLY FO…	027-135-5310-0000		207.90
AMAZON CAPITAL SERVICES	1YQL-LK7G-JNJC	GLOVES	027-135-5310-0000		802.47
AMAZON CAPITAL SERVICES	1KQN-MDG6-FVKK	HAND SANITIZER DISPENSER	027-135-5310-0000		72.79
AMAZON CAPITAL SERVICES	1XK4-GT4Y-HVC6	FIBER PATCH CABLE	027-135-5310-0000		143.95
AMAZON CAPITAL SERVICES	111-2764886-1621022	CARDINAL BACKPACK FOGGER…	027-135-5310-0000		759.98
AMAZON CAPITAL SERVICES	111-4383026-3173038	SAMSUNG GALAXY TAB ACTIVE…	027-135-5310-0000		2,925.95
AMAZON CAPITAL SERVICES	111-7157855-9468219	2-PETRA POWERED BACKPACK…	027-135-5310-0000		597.98
AMAZON CAPITAL SERVICES	111-9806354-8851422	MICROFLEX N484 BLAZE HIGH…	027-135-5310-0000		269.99
BALTIC NETWORKS USA	1000211413	GIGABIT SWITCH	027-135-5310-0000		614.13
BALTIC NETWORKS USA	1000211441	MODULAR POWER SUPPLY FO…	027-135-5310-0000		291.68
				Fund 027 - EXPENDABLE TRUST FUND Total:	**28,052.70**

Fund: 030 - CONSTRUCTION FUND

Vendor Name	Payable Number	Description (Item)	Account Number		Amount
PEARSON CONSTRUCTION, LLC	1	AIP PROJECT 3-20-0018-012 R…	030-011-5315-0554		125,527.86
OLSSON ASSOCIATES	365563	AIP PROJECT NO 3-20-0018-01…	030-011-5315-0554		15,386.03
WICHITA WINWATER WORKS …	242968 00	PROJ#564 - FLINT CREEK/RETU…	030-011-5308-0564		-1,052.10
PEARSON CONSTRUCTION, LLC	2	AIP PROJECT 3-20-0018-012 R…	030-011-5315-0554		61,500.35
SUTHERLAND LUMBER TALLG…	138727	CENTRAL BATTING CAGE #551…	030-011-7404-0551		37.90
SUTHERLAND LUMBER TALLG…	138761	4IN ELBOWS-SEWER SERV LINE…	030-011-5213-0542		32.94
SUTHERLAND LUMBER TALLG…	138820	CENTRAL BATTING CAGE #551…	030-011-7404-0551		30.32
ANDALE READY MIX CENTRAL …	146703	CENTRAL BATTING CAGE PROJ…	030-011-7404-0551		1,471.50
ANDALE READY MIX CENTRAL …	146810	CENTRAL BATTING CAGE PROJ…	030-011-7404-0551		1,431.00
				Fund 030 - CONSTRUCTION FUND Total:	**204,365.80**

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 041 - TIF W CENTRAL AVENUE GATEWAY				
MARTIN PRINGLE ATTORNEYS ...	18595	PROFESSIONAL SERVICES REN...	041-001-5201-0000	122.50
			Fund 041 - TIF W CENTRAL AVENUE GATEWAY Total:	**122.50**
Fund: 060 - WATER FUND				
R.E. PEDROTTI COMPANY	00065571-ELKWXC	WTP - YEARLY CONTRACT TRI...	060-002-5201-0000	480.00
R.E. PEDROTTI COMPANY	00065571-ELKWXC	ERGON - ONLINE RTU SETUP	060-003-7401-0000	75.00
R.E. PEDROTTI COMPANY	00065571-ELKWXC	WALNUT RIV - ONLINE RTU SE...	060-003-7401-0000	75.00
POWERPLAN	1422167	#6024 - CHARGE A/C	060-003-5207-0000	566.67
POWERPLAN	1429352	#6024 - A/C TROUBLESHOOT	060-003-5207-0000	777.62
POWERPLAN	1430671	#6018 - O-RING, SWITCH, ELEC...	060-003-5307-0000	164.52
POWERPLAN	1430868	#6024 - REPLACE A/C CONDE...	060-003-5207-0000	3,901.81
WICHITA WINWATER WORKS ...	242638 00	HF 2" (2) - MAG METER SUPPL...	060-003-7401-0000	495.35
BUCKEYE CORPORATION	3-3970	WTP - H20 LINE REPAIRS	060-002-5307-0000	15.44
WICHITA WINWATER WORKS ...	243061 00	#6712 ORD#695 TAP SADDLE 2...	060-000-0410-0000	17.96
WICHITA WINWATER WORKS ...	243061 00	#6712 ORD#695 TAP SADDLE 8...	060-000-0410-0000	70.14
WICHITA WINWATER WORKS ...	243061 00	#6712 ORD#695 HYMAX COUP...	060-000-0410-0000	180.00
WICHITA WINWATER WORKS ...	243061 00	DISTR - RUBBER METER GASTK...	060-003-5308-0000	24.00
THE TAP OF KANSAS, INC.	3270554	WTP - IRRIGATION VALVES	060-002-5308-0000	103.80
SUTHERLAND LUMBER TALLG...	138560	DISTR - MAKE METER LIFTING ...	060-003-5308-0000	9.98
CORE & MAIN LP	M932460	DISTR - (3) REED STICK PUMPS,...	060-003-5302-0000	832.00
DURKIN EQUIPMENT COMPA...	120012459	WTP - MAG METER CALIBRATI...	060-002-5201-0000	1,478.58
WICHITA CONCRETE PIPE CO	I0069138	HF WEST - MET VAULT LID AC...	060-003-7401-0000	1,502.00
WICHITA CONCRETE PIPE CO	I0069174	HF WEST - METER VAULT LID	060-003-7401-0000	2,388.00
CARLISLE HEATING & AIR CON...	WO-2924	WTP - TOILET REPAIR	060-002-5206-0000	90.00
CARLISLE HEATING & AIR CON...	WO-2924	WTP - TOILET REPAIR	060-002-5306-0000	49.66
OFFICE DEPOT	123996094001	TONER	060-002-5310-0000	533.31
SALISBURY SUPPLY CO., INC.	236413	DISTR - MILWAKEE (1) IMPACH...	060-003-5315-0000	349.00
SALISBURY SUPPLY CO., INC.	236413	DISTR - MILWAKEE GRINDER, ...	060-003-5315-0000	537.00
WICHITA WINWATER WORKS ...	243061 02	DISTR - RUBBER METER GASTE...	060-003-5308-0000	12.00
INTRUST CARD CENTER	INV0041913	PU1 - AMAZON/TAX REFUND	060-003-5302-0000	-3.73
INTRUST CARD CENTER	INV0041914	PU1 - POLLARDWATER/COPPE...	060-003-5302-0000	365.00
INTRUST CARD CENTER	INV0041914	PU1 - WALMART/SHOP POWER...	060-003-5302-0000	156.40
INTRUST CARD CENTER	INV0041914	PU1 - ORSCHELN/KEVIN KING J...	060-003-5305-0000	168.95
INTRUST CARD CENTER	INV0041914	PU1 - ORSCHELN/DIRK DILL JE...	060-003-5305-0000	104.97
INTRUST CARD CENTER	INV0041914	PU1 - ORSCHELN/#6049 TOOL ...	060-003-5307-0000	219.99
INTRUST CARD CENTER	INV0041914	PU1 - ORSCHELN/#6049 TOOL ...	060-003-5307-0000	368.06
INTRUST CARD CENTER	INV0041914	PU1 - ORSCHELN/WEED SPRAY...	060-003-5307-0000	11.37
INTRUST CARD CENTER	INV0041914	PU1 - ORSCHELN/LIFT ST MAI...	060-003-5307-0000	45.47
INTRUST CARD CENTER	INV0041914	PU1 - ORSCHELN/#6049 TOOL ...	060-003-5310-0000	39.98
INTRUST CARD CENTER	INV0041914	PU1 - DILLONS/BANDAGES	060-003-5312-0000	13.46
INTRUST CARD CENTER	INV0041914	PU1 - ORSCHELN/ALLEN JEANS...	060-003-5312-0000	139.99
INTRUST CARD CENTER	INV0041914	PU1 - ORSCHELN/SHOP WELD...	060-003-5315-0000	572.93
INTRUST CARD CENTER	INV0041917	PU2 - KOHL'S/TAX REFUND/ST...	060-002-5305-0000	-9.90

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0041917	PU2 - FAMOUS FOOTWEAR/TX…	060-002-5305-0000	-10.72
INTRUST CARD CENTER	INV0041918	PU2 - USPS/SAMPLE POSTAGE	060-002-5213-0000	16.95
INTRUST CARD CENTER	INV0041918	PU2 - USPS/SAMPLE POSTAGE	060-002-5213-0000	15.40
INTRUST CARD CENTER	INV0041918	PU2 - USPS/SAMPLE POSTAGE	060-002-5213-0000	8.25
INTRUST CARD CENTER	INV0041918	PU2 - USPS/SAMPLE POSTAGE	060-002-5213-0000	16.95
INTRUST CARD CENTER	INV0041918	PU2 - USPS/SAMPLE POSTAGE	060-002-5213-0000	16.95
INTRUST CARD CENTER	INV0041918	PU2 - WALMART/SWTNR, COF…	060-002-5301-0000	43.01
INTRUST CARD CENTER	INV0041918	PU2 - FAMOUS FOOTWEAR/ST…	060-002-5305-0000	153.71
INTRUST CARD CENTER	INV0041918	PU2 - KOHLS/STEVIE BECKER (5…	060-002-5305-0000	141.90
INTRUST CARD CENTER	INV0041918	PU2 - WALMART/SWTNR, COF…	060-002-5310-0000	40.68
INTRUST CARD CENTER	INV0041918	PU2 - AMAZON/FLASHLIGHT B…	060-002-5310-0000	61.98
INTRUST CARD CENTER	INV0041918	PU2 - WALMART/VACUUM/HF…	060-002-5315-0000	139.00
INTRUST CARD CENTER	INV0041920	KURT - DILLONS/TEAM MEETI…	060-001-5211-0000	29.22
INTRUST CARD CENTER	INV0041920	KURT - GAMBINOS/TEAM MEE…	060-002-5211-0000	49.96
INTRUST CARD CENTER	INV0041920	KURT - AMAZON/BACK BRACE…	060-002-5312-0000	104.85
INTRUST CARD CENTER	INV0041920	KURT - AMAZON/BACK BRACE…	060-003-5312-0000	104.85
INTRUST CARD CENTER	INV0041924	ROCKAUTO: INTAKE MANIFOL…	060-003-5307-0000	522.45
CORE & MAIN LP	M995268	DISTR - REED PUMPSTICK CASE	060-003-5302-0000	50.00
SUTHERLAND LUMBER TALLG…	138659	#6041 SOCKET SET, BIT DRILL	060-003-5302-0000	12.08
USA BLUEBOOK	363662	WTP - CHLORINE ANALYZER R…	060-002-5307-0000	29.59
CONCRETE MATERIALS CO.	458692	PU - .75Y @ 100 BLK SUMMIT S…	060-003-5308-0000	122.85
ACE HARDWARE	K267262	DISTR - WET/DRY VAC	060-003-5302-0000	44.99
ACE HARDWARE	K67259	DISTR - SAWZALL BLADES	060-003-5302-0000	57.97
ACE HARDWARE	K67259	DISTR - WASTEBASKET	060-003-5309-0000	4.99
R.E. PEDROTTI COMPANY	00065827-ELKWXC	MAG - WALNUT RIVER METER …	060-003-7401-0000	474.60
R.E. PEDROTTI COMPANY	00065827-ELKWXC	MAG - ERGON METER INSTALL	060-003-7401-0000	474.60
O'REILLY AUTOMOTIVE, INC	0255-150432	#6049 - STRWHL COVER	060-003-5307-0000	16.99
SAM, LLC	11942	PU - 1 TIME CNVRTNG FOR US…	060-003-5201-0000	630.00
T & D TIRE AND AUTO REPAIR	17972	#6024 - (1) NEW 9.5/24	060-003-5207-0000	530.00
ACE HARDWARE	267277	WTP - GARDEN HOSE REPAIR	060-002-5308-0000	28.63
GRAINGER	9659560370	DISTR - SHOP HOSE REELS	060-003-5306-0000	316.62
GRAINGER	9659560388	DISTR - SHOP HOSE REELS	060-003-5306-0000	211.20
FASTENAL COMPANY	KSLED109952	DISTR - SAND PAPER & GRIND…	060-003-5302-0000	21.96
SUTHERLAND LUMBER TALLG…	138713	DISTR - UTLTY BLD, RIVET SETS,…	060-003-5302-0000	98.31
PEREGRINE CORPORATION	409157	SEPT 21 BILLING & POSTAGE	060-001-5201-0000	2.10
PEREGRINE CORPORATION	409157	SEPT 21 BILLING & POSTAGE	060-001-5213-0000	4.19
CHARLEY'S APPLIANCES AND …	960	WTP - REPLACE ICE MAKER IN …	060-002-5207-0000	89.00
CHARLEY'S APPLIANCES AND …	960	WTP - REPLACE ICE MAKER IN …	060-002-5307-0000	99.95
FASTENAL COMPANY	KSELD109964	DISTR - FIBERGLASS LADDER	060-003-5302-0000	98.60
FASTENAL COMPANY	KSELD109964	MAG - SBA METER BOLTS	060-003-7401-0000	24.35
PEREGRINE CORPORATION	409313	SEPT 21 BILLING & POSTAGE	060-001-5201-0000	59.69
PEREGRINE CORPORATION	409313	SEPT 21 BILLING & POSTAGE	060-001-5213-0000	294.61
CONCRETE MATERIALS CO.	459967	HF TREATED 1 & 2 - CONCRETE…	060-003-7401-0000	315.50
CODY FOSTER MOTORS	5000443 1	#6330 - SAFETY GUARDS	060-003-5307-0000	206.96

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
BOB BERGKAMP CONSTRUCTI...	9774	DISTR - ROCK	060-003-5308-0000	401.10
ACE HARDWARE	K67328	DISTR - SHOP SPACKL	060-003-5310-0000	3.99
APAC KANSAS, INC	8001840594	PU - 2T ASPHALT @ HF SUNSE...	060-003-7401-0000	95.24
BUMPER TO BUMPER OF EL D...	840748	#6025 - OIL, AIR FILTERS	060-001-5307-0000	15.48
ESRI, INC	93907739	GIS MAINT. CONTRACT THRU ...	060-001-5315-0000	434.52
BOB BERGKAMP CONSTRUCTI...	9793	DISTR - ROCK	060-003-5308-0000	396.20
ACE HARDWARE	K67346	WTP - PIPE IRRIGATION REPAI...	060-002-5308-0000	9.32
CORE & MAIN LP	M957824	#6441 ORD#703 - 1" C2C CPLG	060-000-0410-0000	311.76
CORE & MAIN LP	M957824	DISTR - 1.5" HYMAX FLG ADPT	060-003-5308-0000	301.92
SUTHERLAND LUMBER TALLG...	138759	MAG - HF RAW/VAULT SUMP ...	060-003-7401-0000	4.97
WICHITA WINWATER WORKS ...	243061 03	#6610 ORD#704 - 2"X1" TAP ...	060-000-0410-0000	17.96
WICHITA WINWATER WORKS ...	243288 00	#5301 ORD#705 - 18"X30" PVC...	060-000-0410-0000	420.00
WICHITA WINWATER WORKS ...	243288 00	#5320 ORD#705 - 18" LID W/R...	060-000-0410-0000	405.60
WICHITA WINWATER WORKS ...	243288 00	#6310 ORD#705 - 1" CORP CC ...	060-000-0410-0000	440.00
WICHITA WINWATER WORKS ...	243359 00	SBA - MJ GASKETS, MEGALUGS	060-003-7401-0000	806.00
WICHITA WINWATER WORKS ...	243360 00	SBA - PIPE W/FLANGE	060-003-7401-0000	590.00
WICHITA WINWATER WORKS ...	243490 00	DISTR - MEGASLUG, BOLTS	060-003-5308-0000	807.20
WICHITA WINWATER WORKS ...	243490 00	SBA - MAG METER PARTS	060-003-7401-0000	234.82
BUTLER COUNTY PRINTING	40191	WTP - PRINTING OF 500 CCR	060-002-5212-0000	649.00
ACE HARDWARE	K67360	HF WEST - VAULT LID SEALR C...	060-003-7401-0000	5.99
FASTENAL COMPANY	KSELD110005	#6049 - TWIST KNOT WHEELS	060-003-5302-0000	75.41
UNIFIRST CORPORATION	240 0970740	DISTR - MATS 3X5	060-003-5309-0000	15.36
ACE HARDWARE	267405	DISTR - SAFETY FLASH BULBS	060-003-5312-0000	19.98
GRAINGER	9666791018	DISTR - SAFETY GLASSES	060-003-5312-0000	37.65
GRAINGER	9667012356	DISTR - BANDED EAR PLUGS	060-003-5312-0000	38.25
AUTOZONE, INC	3787925489	#6049 - HAZARD FLASHERS	060-003-5207-0000	82.85
KANSAS ONE-CALL SYSTEM, INC	0090221	2020 SEPT LOCATES 202 @ $1....	060-003-5201-0000	80.80
TYLER TECHNOLOGIES, INC	025-309673	INSITE TRANSACTION FEES-UTI...	060-001-5203-0000	4,147.50
TYLER TECHNOLOGIES, INC	025-310071	SUBSCRIPTION-UTILITY BILLING...	060-001-5201-0000	139.82
SUTHERLAND LUMBER TALLG...	138822	WTP - FOUNTAIN CL2 FEEDERS	060-002-5310-0000	15.98
SPACE STATION STORAGE	16368	WTP - SHIPPING AUGUSTA ME...	060-002-5213-0000	51.08
KANSAS DEPARTMENT OF REV...	3RD QTR 2020	3RD QTR 2020 WP & CLEAN DR...	060-000-1067-0000	20,793.48
KANSAS DEPARTMENT OF REV...	3RD QTR 2020	3RD QTR 2020 WP & CLEAN DR...	060-001-5209-0000	19,493.89
TRAVELERS INSURANCE CENT...	INV0042001	INSURANCE TOTALS 4/1-12/31	060-003-5204-0000	174.81
EUROFINS EATON ANALYTICAL,...	S375111	WTP - LAB TESTING	060-002-5201-0000	1,155.00
TYLER TECHNOLOGIES, INC	025-311109	MAINTENANCE 10/01 - 10/30	060-001-5201-0000	108.00
O'REILLY AUTOMOTIVE, INC	0255-152464	DISTR - WRENCH SET	060-003-5302-0000	19.99
COX COMMUNICATIONS	028608401 OCT 2020	WATER TREAT/MAINT	060-002-5205-0000	301.67
COX COMMUNICATIONS	028608401 OCT 2020	WATER MAINT	060-003-5205-0000	34.09
SUTHERLAND LUMBER TALLG...	138838	DISTR - LOCATES UTILITY PRO...	060-003-5302-0000	7.99
SUTHERLAND LUMBER TALLG...	138839	DISTR - SOCKET SET	060-003-5302-0000	19.99
SUTHERLAND LUMBER TALLG...	138839	#6049 - FASTNERS RUNNG BR...	060-003-5307-0000	0.42
ACE HARDWARE	267474	PU - SMALL TOOLS, LIFT ST SU...	060-003-5302-0000	14.99
BUCKEYE CORPORATION	3-5370	DISTR - LEAK REPAIR @ WWTP	060-003-5308-0000	197.10

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
BUCKEYE CORPORATION	3-5379	SBA MAGS - PADDING FOR JA…	060-003-7401-0000	20.56
PEREGRINE CORPORATION	410313	SURVEYS	060-001-5201-0000	1,257.33
PEREGRINE CORPORATION	410313	SURVEYS POSTAGE	060-001-5213-0000	474.29
O'REILLY AUTOMOTIVE, INC	0255-152663	DISTR - SHOP STOCK, TRACTOR…	060-003-5307-0000	17.98
GLOBAL PAYMENTS INTEGRAT…	4128 SEPT 2020	MERCHANT CC FEE - 4128 SEPT…	060-001-5203-0000	1,207.74
GLOBAL PAYMENTS INTEGRAT…	4129 SEPT 2020	MERCHANT CC FEE ACCT 4129…	060-001-5203-0000	1,193.20
APAC KANSAS, INC	8001840748	PU - ASPHALT/2T @ HF SUNSE…	060-003-7401-0000	95.24
EVERGY	9331453189 SEPT 2020	ACCT 9331453189 8/28-9/29	060-000-1198-0000	8,633.73
EVERGY	9331453189 SEPT 2020	ACCT 9331453189 8/28-9/29	060-002-5205-0000	10,766.47
BILL'S ELECTRIC, INC	I6724	MAG - HF TREATED 1 & 2 @ D…	060-003-7401-0000	2,275.77
ACE HARDWARE	K67498	#6049 - RUNNING BOARD FAS…	060-003-5307-0000	3.30
PITNEY BOWES INC	3312214416	RENTAL	060-001-5213-0000	253.80
UNIFIRST CORPORATION	240 0972207	DISTR - MATS 3X5	060-003-5309-0000	15.36
GRAINGER	9673862083	DISTR - COPPER PIPE CRIMPER	060-003-5302-0000	234.00
ACE HARDWARE	K67517	WTP - WATER FOUNTAIN REPA…	060-002-5308-0000	20.36
SUTHERLAND LUMBER TALLG…	138905	#6049 - SCREW DRIVERS, WD40	060-003-5302-0000	26.78
SUTHERLAND LUMBER TALLG…	138905	LIFT ST - VAC PUMP REPAIR SU…	060-003-5307-0000	42.53
EVERGY	1884951385 OCT	ACT 1884951385 SERVICE FR…	060-003-5205-0000	11.91
PEREGRINE CORPORATION	410746	OCTOBER 5TH BILLING	060-001-5201-0000	77.55
PEREGRINE CORPORATION	410746	OCTOBER 5TH BILLING POSTA…	060-001-5213-0000	376.22
KANSAS DEPARTMENT OF HEA…	46463	WTP - 3RD QTR LAB TESTING	060-002-5201-0000	1,110.00
SUPERIOR AUTO GLASS & ACC…	932	#6049 - MUD GUARDS	060-003-5307-0000	93.07
ACE HARDWARE	K67557	WTP - IRRIGATION REPAIRS	060-002-5308-0000	12.99
ACE HARDWARE	K67573	DISTR - NUTS/BOLTS	060-003-5307-0000	0.34
EWING IRRIGATION PRODUCTS…	12769677	WTP - VALVE BOXES/ELECTRIC…	060-002-5308-0000	235.05
RESERVE ACCOUNT	INV0041998	POSTAGE ALLOCATION FOR P…	060-001-5213-0000	750.00
CARLISLE HEATING & AIR CON…	INV0042066	WTP - CLEAN BURNERS & PILO…	060-002-5207-0000	250.00
ACE HARDWARE	K67592	#6049 - BITS/TRUCK TOOLS	060-003-5302-0000	31.99
O'REILLY AUTOMOTIVE, INC	0255-153949	DISTR - GREASE/SHOP USE	060-003-5303-0000	44.90
MIKE JOHNSON SALES, INC	13479	SIGNATURE START CARDS	060-001-5301-0000	31.49
ACE HARDWARE	K67613	#6049 - RAKE	060-003-5302-0000	29.99
RED WING BUSINESS ADVANT…	20201010086003	PU - SAFETY BOOTS/JASON AD…	060-003-5305-0000	165.00
VERIZON WIRELESS	9864602909	PUBLIC UTILITIES	060-002-5205-0000	59.67
VERIZON WIRELESS	9864602909	LOCATES	060-003-5205-0000	40.01
PEREGRINE CORPORATION	411098	OCTOBER 5TH STATEMENT BIL…	060-001-5201-0000	2.19
PEREGRINE CORPORATION	411098	OCTOBER 5TH STATEMENT BIL…	060-001-5213-0000	4.19
PITNEY BOWES INC	1016629989	RED FLORESCENT INK	060-001-5310-0000	17.50
OFFICE DEPOT	128432861001	TONER, HP 312X, BLACK	060-003-5310-0000	95.45
UNIFIRST CORPORATION	240 0973631	DISTR - MATS 3X5	060-003-5309-0000	15.36
DURKIN EQUIPMENT COMPA…	120012628	WTP - W.PLANT DISTRBTN M…	060-002-5307-0000	1,584.52
SUTHERLAND LUMBER TALLG…	138990	WTP - SPLASH BLOCK FOR GUT…	060-002-5308-0000	10.99
ACE HARDWARE	K67677	WTP - IRRIGATION REPAIRS/L…	060-002-5308-0000	15.13
SUTHERLAND LUMBER TALLG…	139024	#6049 - BLUK FASTNERS/TRUC…	060-003-5307-0000	3.80
R.E. PEDROTTI COMPANY	10459	HF WEST - MAG METER INSTA…	060-003-7401-0000	350.10

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
R.E. PEDROTTI COMPANY	10459	HF EAST - MAG METER INSTALL…	060-003-7401-0000	350.10
O'REILLY AUTOMOTIVE, INC	0255-155681	DISTR - TRAILER LIGHT REPAIR…	060-003-5307-0000	31.49
UNIFIRST CORPORATION	240 0975119	DISTR - MATS 3X5	060-003-5309-0000	15.36
KANSAS GAS SERVICE	1003301 64 OCT	ACT 1003301 64 OCT	060-002-5205-0000	65.46
SUSAN B ALLEN MEMORIAL H…	ELD CITY POS-20200831	PRE EMPLOYMENT	060-003-5201-0000	60.00
O'REILLY AUTOMOTIVE, INC	0255-156081	DISTR - TRAILER LIGHT REPAIR	060-003-5307-0000	79.19
O'REILLY AUTOMOTIVE, INC	0255-156143	DISTR - TRAILER LIGHT REPAIR	060-003-5307-0000	56.52
SUTHERLAND LUMBER TALLG…	139099	$6041 - PLIERS, BAR EXTENTI…	060-003-5302-0000	22.67
EVERGY	4312379289 OCT 2020	ACT 4312379289 GROUP BILLI…	060-001-5205-0000	467.36
EVERGY	4312379289 OCT 2020	ACT 4312379289 GROUP BILLI…	060-002-5205-0000	1,248.42
EVERGY	4312379289 OCT 2020	ACT 4312379289 GROUP BILLI…	060-003-5205-0000	843.40
TYLER TECHNOLOGIES, INC	025-312943	MAINTENANCE 11/1 - 11/30	060-001-5201-0000	108.00
			Fund 060 - WATER FUND Total:	**111,380.49**

Fund: 063 - SEWER FUND

Vendor Name	Payable Number	Description (Item)	Account Number	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
VERIZON WIRELESS	9860572775	ACT 942026139-00001 Service …	063-002-5205-0000	15.89
HACH COMPANY	12085336	WWTP - LAB SUPPLIES	063-002-5304-0000	330.98
SHERWIN-WILLIAMS CO	92113128240820	LIFT ST - PAINT	063-003-5307-0000	170.70
WICHITA WINWATER WORKS …	243061 00	#632070 ORD#694 8" CLAY X …	063-000-0410-0000	215.50
AT&T	316 322-4982 Sept2020	SERVICE FROM 9/3-10/2	063-002-5205-0000	502.93
EVERGY	6645301244 SEPT 2020	ACT 6645301244 SERVICE FR…	063-002-5205-0000	1,603.91
ACE HARDWARE	267216	WWTP - MOTOR OIL	063-002-5303-0000	22.14
ACE HARDWARE	K67227	WWTP - ENGINE OIL	063-002-5303-0000	17.99
WICHITA WINWATER WORKS …	243061 02	#632070 ORD#700 - 8" CLAY X…	063-000-0410-0000	129.30
WICHITA WINWATER WORKS …	243224 00	#632069 ORD#702 - 8" CLAY X…	063-000-0410-0000	94.65
INTRUST CARD CENTER	INV0041914	PU1 - ORSCHELN/ALLEN JEANS…	063-003-5305-0000	74.97
INTRUST CARD CENTER	INV0041919	PU3 - AIRBNB/TRAINING KC	063-002-5211-0000	644.27
INTRUST CARD CENTER	INV0041919	PU3 - AIRBNB/COLLECTION SY…	063-002-5211-0000	487.19
INTRUST CARD CENTER	INV0041919	PU3 - ARBYS/MEAL/ASSET MT…	063-002-5211-0000	20.13
INTRUST CARD CENTER	INV0041920	KURT - AMAZON/BACK BRACE…	063-002-5302-0000	43.96
INTRUST CARD CENTER	INV0041920	KURT - AMAZON/BACK BRACE…	063-002-5312-0000	104.85
ACE HARDWARE	K67261	WWTP - LAWN SEED	063-002-5308-0000	20.99
ACE HARDWARE	K67261	WWTP - CLEANER	063-002-5309-0000	1.59
SUTHERLAND LUMBER TALLG…	138694	LIFT ST - VACUUM PRIME PAR…	063-003-5207-0000	45.34
ACE HARDWARE	267282	LIFT ST - VAC PRIME PARTS	063-003-5307-0000	47.50
ENVIRONMENTAL & PROCESS …	IK2009-10	WWTP - ABS MIXER REBUILD …	063-002-5307-0000	23.63
PEREGRINE CORPORATION	409157	SEPT 21 BILLING & POSTAGE	063-001-5201-0000	1.92
PEREGRINE CORPORATION	409157	SEPT 21 BILLING & POSTAGE	063-001-5213-0000	3.84
PEREGRINE CORPORATION	409313	SEPT 21 BILLING & POSTAGE	063-001-5201-0000	54.71
PEREGRINE CORPORATION	409313	SEPT 21 BILLING & POSTAGE	063-001-5213-0000	270.06
GRAINGER	9662578005	LIFT ST - COLLEGE ACRES, PIST…	063-003-5307-0000	1,124.22

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
ACE HARDWARE	K67321	WWTP - WEEDEATER STRING	063-002-5310-0000	15.99
ACE HARDWARE	K67325	WWTP - PIPE NIPPLES	063-002-5306-0000	3.78
BUTLER COUNTY WEED DEPAR…	23992	WWTP - WEED KILLER	063-002-5304-0000	125.00
IDEXX DISTRIBUTION, INC.	3071832960	WWTP - ECOLI TESTING	063-002-5304-0000	31.64
GRAINGER	9663750215	LIFT ST - COLLEGE ACRES VAC…	063-003-5307-0000	562.11
HACH COMPANY	12138766	WWTP - SAMPLER TUBING	063-002-5304-0000	238.67
USA BLUEBOOK	372125	WWTP - SLUDGE JUDGE REPAIR	063-002-5307-0000	84.30
NSI LAB SOLUTIONS	383726	WWTP - ECOLI TESTING SUPPL…	063-002-5304-0000	459.00
KANSAS ONE-CALL SYSTEM, INC	0090221	2020 SEPT LOCATES 202 @ $1.…	063-003-5201-0000	80.80
TYLER TECHNOLOGIES, INC	025-310071	SUBSCRIPTION-UTILITY BILLING…	063-001-5201-0000	128.17
SUTHERLAND LUMBER TALLG…	138818	WWTP - RECHRG BATTERS/ME…	063-002-5310-0000	35.98
JOHN C GRANGE	INV0041925	LIFT ST - CARPORT/3180 W T…	063-003-5315-0000	138.00
LAMPTON WELDING SUPPLY	00644156	WWTP - 1YR LEASE ON CYL 12…	063-002-5210-0000	74.95
TYLER TECHNOLOGIES, INC	025-311109	MAINTENANCE 10/01 - 10/30	063-001-5201-0000	99.00
R.E. PEDROTTI COMPANY	10399	WWTP - TROUBLESHIPPTING …	063-003-5201-0000	432.00
PACE ANALYTICAL SERVICES, L…	2060116056	WWTP - 3RD QTR BIO-SOLIDS …	063-002-5201-0000	613.00
EVERGY	2526367502 SEPT 2020	ACT 2526367502 SERV 8/31-9…	063-002-5205-0000	14,301.36
ACE HARDWARE	267474	PU - SMALL TOOLS, LIFT ST SU…	063-003-5302-0000	51.98
ACE HARDWARE	267474	PU - SMALL TOOLS, LIFT ST SU…	063-003-5307-0000	82.09
PEREGRINE CORPORATION	410313	SURVEYS	063-001-5201-0000	1,152.55
PEREGRINE CORPORATION	410313	SURVEYS POSTAGE	063-001-5213-0000	434.76
AT&T	3163224982 OCT 2020	ACT 3163224982 SERVICE FR…	063-002-5205-0000	496.42
PITNEY BOWES INC	3312214416	RENTAL	063-001-5213-0000	126.90
NAPA AUTO PARTS OF EL DOR…	012447	WWTP - FORD TRACTOR, ORI…	063-002-5307-0000	16.13
NAPA AUTO PARTS OF EL DOR…	012459	WWTP - SHOP USE PLIER SET	063-002-5302-0000	7.72
NAPA AUTO PARTS OF EL DOR…	012459	WWTP - SHOP USE DEGREASER	063-002-5309-0000	26.99
AT&T	251045281 OCT 2020	ACT 251045281 SERVICE FROM…	063-002-5205-0000	73.45
BUMPER TO BUMPER OF EL D…	841496	#66 - U JOINT	063-002-5307-0000	33.79
PACE ANALYTICAL SERVICES, L…	2060116429	WWTP - PRIORITY POLLUTANT…	063-002-5201-0000	818.00
ACE HARDWARE	K67549	LIFT ST - HEX BUSH	063-003-5307-0000	14.36
PEREGRINE CORPORATION	410746	OCTOBER 5TH BILLING	063-001-5201-0000	71.09
PEREGRINE CORPORATION	410746	OCTOBER 5TH BILLING POSTA…	063-001-5213-0000	344.87
SUTHERLAND LUMBER TALLG…	138934	LIFT ST - COLLEGE ACRES/VINT…	063-003-5308-0000	79.92
RESERVE ACCOUNT	INV0041998	POSTAGE ALLOCATION FOR P…	063-001-5213-0000	375.00
O'REILLY AUTOMOTIVE, INC	0255-153949	LIFT ST - ELECT TAPE, SUPPLIES	063-003-5307-0000	26.83
MIKE JOHNSON SALES, INC	13479	SIGNATURE START CARDS	063-001-5301-0000	28.87
VERIZON WIRELESS	9864602909	PUBLIC UTILITIES	063-001-5205-0000	18.31
VERIZON WIRELESS	9864602909	PUBLIC UTILITIES	063-001-5205-0000	18.31
VERIZON WIRELESS	9864602909	METER READER	063-001-5205-0000	36.10
VERIZON WIRELESS	9864602909	METER READER	063-001-5205-0000	36.10
VERIZON WIRELESS	9864602909	PUBLIC UTILITIES	063-002-5205-0000	49.67
VERIZON WIRELESS	9864602909	WWTP INT MODEM	063-002-5205-0000	40.01
VERIZON WIRELESS	9864602909	WWTP SCADA DIALER	063-002-5205-0000	40.01
VERIZON WIRELESS	9864732493	ACT 942026139-00001 SERVIC…	063-002-5205-0000	15.95

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
PEREGRINE CORPORATION	411098	OCTOBER 5TH STATEMENT BIL...	063-001-5201-0000	2.00
PEREGRINE CORPORATION	411098	OCTOBER 5TH STATEMENT BIL...	063-001-5213-0000	3.84
PITNEY BOWES INC	1016629989	RED FLORESCENT INK	063-001-5310-0000	17.50
SUTHERLAND LUMBER TALLG...	138979	LIFT ST - COLLEGE ACRES/CON...	063-003-5306-0000	53.16
UNIFIRST CORPORATION	240 0973632	WWTP - WIPERS 18X18	063-002-5309-0000	20.10
KANSAS WATER ENVIRONMEN...	INV0041997	KEVIN KING - COLLECTIONS EX...	063-003-5211-0000	70.00
ACE HARDWARE	K67652	WWTP - GATE OPENER & BAT...	063-002-5310-0000	43.98
ACE HARDWARE	K67679	WWTP - O-RING/ VALVE BOX	063-002-5307-0000	0.79
BUCKEYE CORPORATION	SO-3-5892	WWTP - VENT @ BG STADIUM	063-002-5306-0000	7.04
KANSAS GAS SERVICE	1003301 64 OCT	ACT 1003301 64 OCT	063-002-5205-0000	37.64
EVERGY	4312379289 OCT 2020	ACT 4312379289 GROUP BILLI...	063-002-5205-0000	32.05
EVERGY	4312379289 OCT 2020	ACT 4312379289 GROUP BILLI...	063-003-5205-0000	1,322.78
TYLER TECHNOLOGIES, INC	025-312943	MAINTENANCE 11/1 - 11/30	063-001-5201-0000	99.00
			Fund 063 - SEWER FUND Total:	**29,584.57**

Fund: 066 - REFUSE FUND

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
SUMMIT TRUCK GROUP	CM409178783	RETURN IPRV KIT	066-001-5307-0000	-279.95
BUMPER TO BUMPER OF EL D...	840030	#76 LED TAIL LIGHT	066-001-5307-0000	43.12
T & D TIRE AND AUTO REPAIR	17956	#ROLL OFF 2 DIS MOUNT AND...	066-001-5207-0000	70.00
INTRUST CARD CENTER	INV0041923	STANLEY BLACK & DECKER: 20...	066-001-5207-0000	135.00
BUMPER TO BUMPER OF EL D...	840480	#SHOP ANTI-FREEZE	066-001-5303-0000	67.50
PEREGRINE CORPORATION	409157	SEPT 21 BILLING & POSTAGE	066-001-5201-0000	1.80
PEREGRINE CORPORATION	409157	SEPT 21 BILLING & POSTAGE	066-001-5213-0000	3.61
KEY EQUIPMENT & SUPPLY CO	261493	#ONE ARM PUSH BUTTON MU...	066-001-5307-0000	26.92
PEREGRINE CORPORATION	409313	SEPT 21 BILLING & POSTAGE	066-001-5201-0000	51.40
PEREGRINE CORPORATION	409313	SEPT 21 BILLING & POSTAGE	066-001-5213-0000	253.70
BUMPER TO BUMPER OF EL D...	840671	#57 GEAR OIL 75W90 SYNTHET...	066-001-5303-0000	48.64
KEY EQUIPMENT & SUPPLY CO	261534	HALF ROLLER, GRIPPER PAD	066-001-5307-0000	640.91
NORRIS SERVICE CENTER	16420	#55 RUN OVERHEAD, OIL LEAK,...	066-001-5207-0000	1,118.98
TYLER TECHNOLOGIES, INC	025-310071	SUBSCRIPTION-UTILITY BILLING...	066-001-5201-0000	120.41
BUTLER COUNTY LANDFILL	9/30/2020	SEPTEMBER 2020 TRASH AND ...	066-001-5201-0000	31,755.68
TYLER TECHNOLOGIES, INC	025-311109	MAINTENANCE 10/01 - 10/30	066-001-5201-0000	93.00
KANSAS GAS SERVICE	1615244 36 Sept2020	ACT 510264198 1615244 36 Se...	066-001-5205-0000	11.94
PEREGRINE CORPORATION	410313	SURVEYS	066-001-5201-0000	1,082.71
PEREGRINE CORPORATION	410313	SURVEYS POSTAGE	066-001-5213-0000	408.41
GLOBAL PAYMENTS INTEGRAT...	4128 SEPT 2020	MERCHANT CC FEE - 4128 SEPT...	066-001-5203-0000	594.86
GLOBAL PAYMENTS INTEGRAT...	4129 SEPT 2020	MERCHANT CC FEE ACCT 4129...	066-001-5203-0000	587.70
PITNEY BOWES INC	3312214416	RENTAL	066-001-5213-0000	126.90
KANSAS DEPARTMENT OF REV...	004-486035394-F02 SEPT 2020	SALES TAX PERIOD 9/1 - 9/30	066-001-5209-0000	101.72
PEREGRINE CORPORATION	410746	OCTOBER 5TH BILLING	066-001-5201-0000	66.77
PEREGRINE CORPORATION	410746	OCTOBER 5TH BILLING POSTA...	066-001-5213-0000	323.96
RESERVE ACCOUNT	INV0041998	POSTAGE ALLOCATION FOR P...	066-001-5213-0000	375.00
MIKE JOHNSON SALES, INC	13479	SIGNATURE START CARDS	066-001-5301-0000	27.12
PEREGRINE CORPORATION	411098	OCTOBER 5TH STATEMENT BIL...	066-001-5201-0000	1.88

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
PEREGRINE CORPORATION	411098	OCTOBER 5TH STATEMENT BIL…	066-001-5213-0000	3.61
PITNEY BOWES INC	1016629989	RED FLORESCENT INK	066-001-5310-0000	17.47
EVERGY	4312379289 OCT 2020	ACT 4312379289 GROUP BILLI…	066-001-5205-0000	542.36
EVERGY	4312379289 OCT 2020	ACT 4312379289 GROUP BILLI…	066-001-5205-0000	25.58
TYLER TECHNOLOGIES, INC	025-312943	MAINTENANCE 11/1 - 11/30	066-001-5201-0000	93.00
			Fund 066 - REFUSE FUND Total:	**38,541.71**
Fund: 070 - PAYROLL LIABILITIES FUND				
BLUESTEM CREDIT UNION	CM0000831	Adams, Jason C - 2016-SC-000…	070-000-1166-0000	-184.83
LEGALSHIELD	INV0041992	08-2020 - GROUP #0203722	070-000-1197-0000	479.55
AFLAC INSURANCE	447028	09-2020 AFLAC PREMIUMS	070-000-1177-0000	2,509.96
LEGALSHIELD	INV0042093	09-2020 - GROUP #0203722	070-000-1197-0000	479.55
COX COMMUNICATIONS	028608401 OCT 2020	EL DORADO INC	070-000-1164-0000	100.56
COX COMMUNICATIONS	028608401 OCT 2020	CHAMBER	070-000-1164-0000	50.28
KANSAS PUBLIC EMPLOYEES R…	1563110	KPERS OGLI 0135-3	070-000-1174-0000	204.10
KANSAS PUBLIC EMPLOYEES R…	1563110	KPERS OGLI 0135-1	070-000-1174-0000	480.52
KANSAS PUBLIC EMPLOYEES R…	1563088	KP&F 0135-3 CONTRIBUTIONS	070-000-1174-0000	24,737.69
KANSAS PUBLIC EMPLOYEES R…	1563096	KPERS 0135-1 CONTRIBUTIONS	070-000-1174-0000	26,243.82
KANSAS PUBLIC EMPLOYEES R…	1563113	KPERS 0343-1 CONTRIBUTIONS	070-000-1174-0000	1,652.74
GREAT-WEST LIFE & ANNUITY …	862175448	457(b) CONTRIBUTIONS & LO…	070-000-1183-0000	17,577.49
UNITED WAY OF EL DORADO	INV0041939	UNITED WAY	070-000-1185-0000	112.41
KANSAS PAYMENT CENTER	INV0041940	YAGHJIAN, ANTHONY D - BU1…	070-000-1167-0000	169.85
KANSAS PAYMENT CENTER	INV0041941	KING, KEVIN L - BU12RC000016	070-000-1167-0000	122.31
KANSAS PAYMENT CENTER	INV0041942	LINDAHL, BRANDON S - BU17…	070-000-1167-0000	141.23
KANSAS PAYMENT CENTER	INV0041943	ATKINSON, JOSE H - BU02D00…	070-000-1167-0000	141.00
KANSAS PAYMENT CENTER	INV0041944	STALNAKER, LEONARD A - 201…	070-000-1167-0000	138.46
FIRE LOCAL	INV0041945	FLOYD, ZACHARY D	070-000-1179-0000	10.00
FIRE LOCAL	INV0041946	MCCOY, SHANE L	070-000-1179-0000	10.00
FIRE LOCAL	INV0041947	ROSE, MICHAEL R	070-000-1179-0000	10.00
FIRE LOCAL	INV0041948	SAGE, QUENTIN A	070-000-1179-0000	10.00
FIRE LOCAL	INV0041949	WHEELER, SAMUEL K	070-000-1179-0000	10.00
FIRE LOCAL	INV0041950	ZIMMERMAN, JACK E	070-000-1179-0000	10.00
FIRE LOCAL	INV0041951	PYLE, ALECIA R	070-000-1179-0000	10.00
FIRE LOCAL	INV0041952	VESTERING, KOLTON E	070-000-1179-0000	10.00
FIRE LOCAL	INV0041953	LINDSEY, ZACHARY R	070-000-1179-0000	10.00
FIRE RELIEF FUND	INV0041954	FLOYD, ZACHARY D	070-000-1178-0000	10.00
FIRE RELIEF FUND	INV0041955	HAAG, JOSEPH B	070-000-1178-0000	10.00
FIRE RELIEF FUND	INV0041956	JELLISON, TROY R	070-000-1178-0000	10.00
FIRE RELIEF FUND	INV0041957	MCCOY, SHANE L	070-000-1178-0000	10.00
FIRE RELIEF FUND	INV0041958	ROSE, MICHAEL R	070-000-1178-0000	10.00
FIRE RELIEF FUND	INV0041959	SAGE, QUENTIN A	070-000-1178-0000	10.00
FIRE RELIEF FUND	INV0041960	SPEAR, COBY R	070-000-1178-0000	10.00
FIRE RELIEF FUND	INV0041961	WHEELER, SAMUEL K	070-000-1178-0000	10.00
FIRE RELIEF FUND	INV0041962	FISTLER, CALEB M	070-000-1178-0000	10.00

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
FIRE RELIEF FUND	INV0041963	YAGHJIAN, ANTHONY D	070-000-1178-0000	10.00
FIRE RELIEF FUND	INV0041964	ZIMMERMAN, JACK E	070-000-1178-0000	10.00
FIRE RELIEF FUND	INV0041965	BOGGS, DERICK D	070-000-1178-0000	10.00
FIRE RELIEF FUND	INV0041966	PYLE, ALECIA R	070-000-1178-0000	10.00
FIRE RELIEF FUND	INV0041967	VESTERING, KOLTON E	070-000-1178-0000	10.00
FIRE RELIEF FUND	INV0041968	HINNEN, ADAM J	070-000-1178-0000	10.00
FIRE RELIEF FUND	INV0041969	LINDSEY, ZACHARY R	070-000-1178-0000	10.00
KEITH D RICHEY, #09145	INV0041970	ZIMMERMANN, JENNIFER L - 0…	070-000-1166-0000	50.00
MID AMERICAN CREDIT UNION	INV0041971	ZIMMERMAN, JACK - ACCT NO…	070-000-1191-0000	100.00
MID AMERICAN CREDIT UNION	INV0041972	SCHAFFER, TAMMY - ACCT NO…	070-000-1191-0000	75.00
MID AMERICAN CREDIT UNION	INV0041973	MARSHALL, ELDON - ACCT NO …	070-000-1191-0000	25.00
MID AMERICAN CREDIT UNION	INV0041974	REED, RODNEY - ACCT NO 180…	070-000-1191-0000	40.00
EL DORADO POLICE BENEVOL…	INV0041975	MOSQUEDA, ANTONIO D	070-000-1180-0000	2.00
EL DORADO POLICE BENEVOL…	INV0041976	SMITH, DEBORAH D	070-000-1180-0000	2.00
EL DORADO POLICE BENEVOL…	INV0041977	BAKER, TIMOTHY L	070-000-1180-0000	2.00
EL DORADO POLICE BENEVOL…	INV0041978	HUMIG, SAMUEL P	070-000-1180-0000	2.00
EL DORADO POLICE BENEVOL…	INV0041979	JONES, DANIEL D	070-000-1180-0000	2.00
EL DORADO POLICE BENEVOL…	INV0041980	PIERCE, TRAVIS R	070-000-1180-0000	2.00
EL DORADO POLICE BENEVOL…	INV0041981	ROBERTS, SCOTT A	070-000-1180-0000	2.00
EL DORADO POLICE BENEVOL…	INV0041982	STEWART, JOHN B	070-000-1180-0000	2.00
EL DORADO POLICE BENEVOL…	INV0041983	STEWART, SCOTT M	070-000-1180-0000	2.00
EL DORADO POLICE BENEVOL…	INV0041984	THOMPSON, JOHN D	070-000-1180-0000	2.00
EL DORADO POLICE BENEVOL…	INV0041985	SCHREIBER, MAGGIE R	070-000-1180-0000	2.00
EL DORADO POLICE BENEVOL…	INV0041986	YOUNG, CHAD J	070-000-1180-0000	2.00
EL DORADO POLICE BENEVOL…	INV0041987	ZIEMAN, CURTIS E	070-000-1180-0000	2.00
INTERNAL REVENUE SERVICE	INV0041988	FEDERAL INCOME TAX WITHH…	070-000-1171-0000	16,923.10
INTERNAL REVENUE SERVICE	INV0041989	SOCIAL SECURITY TAX WITHHE…	070-000-1171-0000	30,897.60
KANSAS DEPARTMENT OF REV…	INV0041990	STATE INCOME TAX WITHHELD	070-000-1173-0000	8,974.22
INTERNAL REVENUE SERVICE	INV0041991	MEDICARE TAX WITHHELD	070-000-1171-0000	7,226.04
VERIZON WIRELESS	9864602910	BRAD ACT 342013398-00002 S…	070-000-1184-0000	314.85
VERIZON WIRELESS	9864602911	SUE ACT 342013398-00004 SE…	070-000-1184-0000	509.66
VERIZON WIRELESS	9864602912	KEN ACT 342013398-00005 SE…	070-000-1184-0000	211.55
VERIZON WIRELESS	9864602913	RICKARD ACT 342013398-000…	070-000-1184-0000	75.44
VERIZON WIRELESS	9864602914	PATTY ACT 342013398-00008 …	070-000-1184-0000	145.44
VERIZON WIRELESS	9864602915	KURT ACT 342013398-00009 S…	070-000-1184-0000	222.50
VERIZON WIRELESS	9864602916	TROY ACT 342013398-00013 S…	070-000-1184-0000	217.50
VERIZON WIRELESS	9864602917	BRETT ACT 342013398-00015 …	070-000-1184-0000	46.50
VERIZON WIRELESS	9864602918	JAY ACT 342013398-00016 SE…	070-000-1184-0000	119.42
VERIZON WIRELESS	9864602920	POTTER ACT 342013398-0021	070-000-1184-0000	176.00
VERIZON WIRELESS	9864602921	SHARP ACT 342013398-00022 …	070-000-1184-0000	124.50
VERIZON WIRELESS	9864602922	THARP ACT 342013398-00023 …	070-000-1184-0000	207.64
VERIZON WIRELESS	9864602923	REED ACT 342013398-00024 S…	070-000-1184-0000	183.28
VERIZON WIRELESS	9864602924	HOWARD ACT 342013398-000…	070-000-1184-0000	208.34
VERIZON WIRELESS	9864732494	HALEY ACT 942026139-00002 …	070-000-1184-0000	424.49

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
VERIZON WIRELESS	9864732495	JOE ACT 942026139-00003 SE…	070-000-1184-0000	179.19
VERIZON WIRELESS	9864732496	KYLA ACT 942026139-00004	070-000-1184-0000	103.34
VERIZON WIRELESS	9864732497	KEVIN ACT 942026139-00005	070-000-1184-0000	103.34
VERIZON WIRELESS	9864732498	DEWAYNE ACT 942026139-00…	070-000-1184-0000	226.45
VERIZON WIRELESS	9864732499	JONES ACT 942026139-00007 …	070-000-1184-0000	51.67
VERIZON WIRELESS	9864732500	DARCIA ACT 942026139-00008…	070-000-1184-0000	186.00
VERIZON WIRELESS	9864732501	KEVIN L. ACT 942026139-0000…	070-000-1184-0000	-250.00
VERIZON WIRELESS	9864732501	KEVIN L. ACT 942026139-0000…	070-000-1184-0000	124.50
AFLAC INSURANCE	854566	10-2020 AFLAC PREMIUMS	070-000-1177-0000	2,369.16
KANSAS PUBLIC EMPLOYEES R…	1565168	KPERS 0343-1 CONTRIBUTIONS	070-000-1174-0000	1,630.24
KANSAS PUBLIC EMPLOYEES R…	1565170	KP&F 0135-3 CONTRIBUTIONS	070-000-1174-0000	23,798.27
KANSAS PUBLIC EMPLOYEES R…	1565173	KPERS 0135-1 CONTRIBUTIONS	070-000-1174-0000	25,292.01
GREAT-WEST LIFE & ANNUITY …	864701905	457(b) CONTRIBUTIONS & LO…	070-000-1183-0000	17,039.50
UNITED WAY OF EL DORADO	INV0042003	UNITED WAY	070-000-1185-0000	112.41
KANSAS PAYMENT CENTER	INV0042004	YAGHJIAN, ANTHONY D - BU1…	070-000-1167-0000	169.85
KANSAS PAYMENT CENTER	INV0042005	KING, KEVIN L - BU12RC000016	070-000-1167-0000	122.31
KANSAS PAYMENT CENTER	INV0042006	LINDAHL, BRANDON S - BU17…	070-000-1167-0000	141.23
KANSAS PAYMENT CENTER	INV0042007	ATKINSON, JOSE H - BU02D00…	070-000-1167-0000	141.00
KANSAS PAYMENT CENTER	INV0042008	STALNAKER, LEONARD A - 201…	070-000-1167-0000	138.46
FIRE LOCAL	INV0042009	FLOYD, ZACHARY D	070-000-1179-0000	10.00
FIRE LOCAL	INV0042010	MCCOY, SHANE L	070-000-1179-0000	10.00
FIRE LOCAL	INV0042011	ROSE, MICHAEL R	070-000-1179-0000	10.00
FIRE LOCAL	INV0042012	SAGE, QUENTIN A	070-000-1179-0000	10.00
FIRE LOCAL	INV0042013	WHEELER, SAMUEL K	070-000-1179-0000	10.00
FIRE LOCAL	INV0042014	ZIMMERMAN, JACK E	070-000-1179-0000	10.00
FIRE LOCAL	INV0042015	PYLE, ALECIA R	070-000-1179-0000	10.00
FIRE LOCAL	INV0042016	VESTERING, KOLTON E	070-000-1179-0000	10.00
FIRE LOCAL	INV0042017	LINDSEY, ZACHARY R	070-000-1179-0000	10.00
FIRE RELIEF FUND	INV0042018	FLOYD, ZACHARY D	070-000-1178-0000	10.00
FIRE RELIEF FUND	INV0042019	HAAG, JOSEPH B	070-000-1178-0000	10.00
FIRE RELIEF FUND	INV0042020	JELLISON, TROY R	070-000-1178-0000	10.00
FIRE RELIEF FUND	INV0042021	MCCOY, SHANE L	070-000-1178-0000	10.00
FIRE RELIEF FUND	INV0042022	ROSE, MICHAEL R	070-000-1178-0000	10.00
FIRE RELIEF FUND	INV0042023	SAGE, QUENTIN A	070-000-1178-0000	10.00
FIRE RELIEF FUND	INV0042024	SPEAR, COBY R	070-000-1178-0000	10.00
FIRE RELIEF FUND	INV0042025	WHEELER, SAMUEL K	070-000-1178-0000	10.00
FIRE RELIEF FUND	INV0042026	FISTLER, CALEB M	070-000-1178-0000	10.00
FIRE RELIEF FUND	INV0042027	YAGHJIAN, ANTHONY D	070-000-1178-0000	10.00
FIRE RELIEF FUND	INV0042028	ZIMMERMAN, JACK E	070-000-1178-0000	10.00
FIRE RELIEF FUND	INV0042029	BOGGS, DERICK D	070-000-1178-0000	10.00
FIRE RELIEF FUND	INV0042030	PYLE, ALECIA R	070-000-1178-0000	10.00
FIRE RELIEF FUND	INV0042031	VESTERING, KOLTON E	070-000-1178-0000	10.00
FIRE RELIEF FUND	INV0042032	HINNEN, ADAM J	070-000-1178-0000	10.00
FIRE RELIEF FUND	INV0042033	LINDSEY, ZACHARY R	070-000-1178-0000	10.00

Vendor Name	Payable Number	Description (Item)	Account Number		Amount
KEITH D RICHEY, #09145	INV0042034	ZIMMERMANN, JENNIFER L - 0…	070-000-1166-0000		50.00
JAMES L HARGROVE	INV0042035	WEGE, TROY L - 2020-LM-000…	070-000-1166-0000		317.19
MID AMERICAN CREDIT UNION	INV0042036	ZIMMERMAN, JACK - ACCT NO…	070-000-1191-0000		100.00
MID AMERICAN CREDIT UNION	INV0042037	SCHAFFER, TAMMY - ACCT NO…	070-000-1191-0000		75.00
MID AMERICAN CREDIT UNION	INV0042038	MARSHALL, ELDON - ACCT NO …	070-000-1191-0000		25.00
MID AMERICAN CREDIT UNION	INV0042039	REED, RODNEY - ACCT NO 180…	070-000-1191-0000		40.00
EL DORADO POLICE BENEVOL…	INV0042040	MOSQUEDA, ANTONIO D	070-000-1180-0000		2.00
EL DORADO POLICE BENEVOL…	INV0042041	SMITH, DEBORAH D	070-000-1180-0000		2.00
EL DORADO POLICE BENEVOL…	INV0042042	BAKER, TIMOTHY L	070-000-1180-0000		2.00
EL DORADO POLICE BENEVOL…	INV0042043	HUMIG, SAMUEL P	070-000-1180-0000		2.00
EL DORADO POLICE BENEVOL…	INV0042044	JONES, DANIEL D	070-000-1180-0000		2.00
EL DORADO POLICE BENEVOL…	INV0042045	PIERCE, TRAVIS R	070-000-1180-0000		2.00
EL DORADO POLICE BENEVOL…	INV0042046	ROBERTS, SCOTT A	070-000-1180-0000		2.00
EL DORADO POLICE BENEVOL…	INV0042047	STEWART, JOHN B	070-000-1180-0000		2.00
EL DORADO POLICE BENEVOL…	INV0042048	STEWART, SCOTT M	070-000-1180-0000		2.00
EL DORADO POLICE BENEVOL…	INV0042049	THOMPSON, JOHN D	070-000-1180-0000		2.00
EL DORADO POLICE BENEVOL…	INV0042050	SCHREIBER, MAGGIE R	070-000-1180-0000		2.00
EL DORADO POLICE BENEVOL…	INV0042051	YOUNG, CHAD J	070-000-1180-0000		2.00
EL DORADO POLICE BENEVOL…	INV0042052	ZIEMAN, CURTIS E	070-000-1180-0000		2.00
INTERNAL REVENUE SERVICE	INV0042053	FEDERAL INCOME TAX WITHH…	070-000-1171-0000		16,129.75
INTERNAL REVENUE SERVICE	INV0042054	SOCIAL SECURITY TAX WITHHE…	070-000-1171-0000		30,131.60
KANSAS DEPARTMENT OF REV…	INV0042055	STATE INCOME TAX WITHHELD	070-000-1173-0000		8,613.51
INTERNAL REVENUE SERVICE	INV0042056	MEDICARE TAX WITHHELD	070-000-1171-0000		7,046.94
INTERNAL REVENUE SERVICE	INV0042067	FEDERAL INCOME TAX WITHH…	070-000-1171-0000		7.53
INTERNAL REVENUE SERVICE	INV0042068	SOCIAL SECURITY TAX WITHHE…	070-000-1171-0000		8.90
KANSAS DEPARTMENT OF REV…	INV0042069	STATE INCOME TAX WITHHELD	070-000-1173-0000		3.53
INTERNAL REVENUE SERVICE	INV0042070	MEDICARE TAX WITHHELD	070-000-1171-0000		2.08
BUTLER COUNTY EMPLOYEES …	INV0042071	09-2020 EMPLOYEE ASSOCIAT…	070-000-1169-0000		206.00
KANSAS DEPARTMENT OF LAB…	INV0042094	3Q 2020 KDOL UNEMPLOYME…	070-000-1168-0000		7,374.08
				Fund 070 - PAYROLL LIABILITIES FUND Total:	**285,016.80**
Fund: 071 - EXTERNAL STORES FUND					
FLEET FUELS, LLC	510598	CITY FUEL UNLEADED 3452GAL	071-015-5303-0000		5,091.01
FLEET FUELS, LLC	510599	CITY FUEL DIESEL 1982 GAL	071-015-5303-0000		2,890.55
				Fund 071 - EXTERNAL STORES FUND Total:	**7,981.56**
Fund: 072 - DATA PROCESSING FUND					
BUTLER COUNTY TIMES-GAZE…	100126-30 AUG 2020	2021 BUDGET HEARING	072-001-5212-0000		244.80
OFFICE DEPOT	123996797001	COMPUTER EXTENDERS	072-019-5316-0000		60.75
OFFICE DEPOT	123996801001	POWER CORDS	072-019-5316-0000		13.98
OFFICE DEPOT	123996811001	DUAL MONITOR STAND	072-019-5316-0000		179.97
CDW GOVERNMENT, INC	1363131	ENG- NEW HDD FOR JOSH PC	072-019-5316-0000		73.34
OFFICE DEPOT	123996094001	COIN HOLDER, DRYERASE MA…	072-001-5301-0000		29.81
OFFICE DEPOT	123996094001	COMPUTER CABLE	072-019-5316-0000		33.96
OFFICE DEPOT	125045078001	POWER CORDS	072-019-5316-0000		-13.98

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
CDW GOVERNMENT, INC	1531141	ENG- PC CABLES FOR STAND U…	072-019-5316-0000	169.10
INTRUST CARD CENTER	INV0041924	PRIMUS CABLE: PARKS AERIAL…	072-019-5315-0000	254.32
INTRUST CARD CENTER	INV0041937	ICMA UNITE REGISTRATION-DI…	072-001-5211-0000	99.00
INTRUST CARD CENTER	INV0041937	LUNCH WITH COMMISSIONER	072-001-5211-0000	12.45
INTRUST CARD CENTER	INV0041937	LUNCH WITH MAYOR	072-001-5211-0000	10.56
INTRUST CARD CENTER	INV0041938	EMPLOYEE APPRECIATION	072-001-5213-0000	25.00
INTRUST CARD CENTER	INV0041938	EMPLOYEE APPRECIATION	072-001-5213-0000	10.54
INTRUST CARD CENTER	INV0041938	EMPLOYEE APPRECIATION	072-001-5213-0000	25.00
INTRUST CARD CENTER	INV0041938	AMAZON FREE TIME-FRAUDU…	072-001-5213-0000	7.51
INTRUST CARD CENTER	INV0041938	AMAZON PRIME-FRAUDULENT…	072-001-5213-0000	12.99
INTRUST CARD CENTER	INV0041938	EMPLOYEE APPRECIATION	072-001-5213-0000	5.56
INTRUST CARD CENTER	INV0041938	EMPLOYEE APPRECIATION	072-001-5213-0000	8.34
INTRUST CARD CENTER	INV0041938	EMPLOYEE APPRECIATION	072-001-5213-0000	13.54
INTRUST CARD CENTER	INV0041938	3 RING BINDERS	072-001-5301-0000	7.50
INTRUST CARD CENTER	INV0041938	MASKS	072-001-5310-0000	118.44
INTRUST CARD CENTER	INV0041938	DISINFECTANT, DISHWAND	072-001-5310-0000	15.64
BALTIC NETWORKS USA	1000209154 MANUAL	IT NEW CAMARA SERVER	072-019-5315-0000	310.49
CDW GOVERNMENT, INC	1631563	IT- MONITER CABLE	072-019-5316-0000	10.41
AMAZON CAPITAL SERVICES	1MLY-QJN9-RGVD	IT- HANDSET LEFTER FOR PHO…	072-019-5316-0000	78.14
BYTESPEED, LLC	INV0143889	IT- RAM SERVER UPGRADES	072-019-5315-0000	1,287.00
CDW GOVERNMENT, INC	1712377	IT- MONITOR CABLE	072-019-5316-0000	25.14
AMAZON CAPITAL SERVICES	1NQH-7RGM-4L49	IT- UBIQUITI CAMERAS	072-019-5315-0000	377.84
BYTESPEED, LLC	INV0143910	IT- RAM UPGRADES FOR PCS	072-019-5315-0000	1,065.00
OFFICE DEPOT	125737301001	RETURN TAB FOLDERS	072-019-5316-0000	-4.54
OFFICE DEPOT	126819712001	FOLDERS W DIVIDERS & CLASPS	072-001-5301-0000	45.19
TYLER TECHNOLOGIES, INC	045-316613	T- EXECUTIME MOBLE ACCESS …	072-019-5201-0000	1,458.61
FLINTHILLS SERVICES, INC	6512	HR SHRED BIN	072-001-5201-0000	27.95
OFFICE DEPOT	125655029001	RETURN DVI CABLE	072-019-5316-0000	-33.96
OFFICE DEPOT	126819959001	OFFICE CHAIR-KRISTINA	072-001-5315-0000	215.99
VELOCITY	3439700 OCT 2020	ACT 3439700 SERVICE FROM 1…	072-019-5201-0000	10.00
VELOCITY	3439701 OCT 2020	ACT 3439701 SERVICE FROM 1…	072-019-5201-0000	10.00
VELOCITY	3439702 OCT 2020	ACT 3439702 SERVICE FROM 1…	072-019-5201-0000	10.00
AMAZON CAPITAL SERVICES	1P1N-HCXT-VL7G	IT- 10G MODULES FOR SERVERS	072-019-5315-0000	132.93
OFFICE DEPOT	125174342001	DUAL MONITOR STAND	072-019-5316-0000	-179.97
INSURANCE CENTER, INC	12855	NOTARY BOND - TABITHA AND…	072-001-5204-0000	100.00
ACE HARDWARE	K67551	HANGER STRIPS/MOUNT STRI…	072-001-5310-0000	39.76
VERIZON WIRELESS	9864602909	JET PACK #3	072-001-5205-0000	40.01
VERIZON WIRELESS	9864602909	JET PACK #2	072-001-5205-0000	40.01
VERIZON WIRELESS	9864602909	JET PACK #6	072-001-5205-0000	40.01
VERIZON WIRELESS	9864602909	JET PACK #5	072-001-5205-0000	40.01
VERIZON WIRELESS	9864602909	JET PACK #4	072-001-5205-0000	40.01
VERIZON WIRELESS	9864602909	JET PACK #1	072-001-5205-0000	40.01
OFFICE DEPOT	127682999001	INDEX TABS	072-001-5301-0000	37.69
AMAZON CAPITAL SERVICES	13WK-7G16-DXPY	IT-RETURN COG MODLULES	072-019-5315-0000	-106.85

Vendor Name	Payable Number	Description (Item)	Account Number		Amount
AMAZON CAPITAL SERVICES	1FYD-3791-GF3M	IT - RETURN OF 10G SERVER N…	072-019-5315-0000		-13.00
LA FORGE'S BUSINESS MACHI…	37789	COPIER RENT	072-001-5210-0000		46.60
AMAZON CAPITAL SERVICES	1MHH-GH6G-THCV	COIN HOLDER FOR DRIVE THRU	072-001-5301-0000		7.99
KANSAS SECRETARY OF STATE	INV0042075	NOTARY FEE FOR TABITHA AN…	072-001-5213-0000		25.00
ICMA MEMBERSHIP RENEWALS	INV0042074	ANNUAL MEMBERSHIP 2021	072-001-5211-0000		891.07
				Fund 072 - DATA PROCESSING FUND Total:	**7,532.66**
				Grand Total:	**886,468.28**

Report Summary

Fund Summary

Fund		Expense Amount	Payment Amount
001 - GENERAL FUND		90,794.29	90,794.29
003 - AIRPORT FUND		3,234.21	3,234.21
004 - FAMILY LIFE CENTER GRANT FUND		10,143.98	10,143.98
005 - EL DORADO SENIOR CENTER FUND		1,008.44	1,008.44
007 - MAJOR STREET FUND		15,705.57	15,534.63
011 - BRADFORD MEMORIAL LIBRARY		19,161.83	19,161.83
013 - PRAIRIE TRAILS SALES TAX FUND		4,973.96	4,973.96
018 - SELF INSURANCE RESERVE FUND		19,422.31	19,422.31
020 - SALES TAX FUND		2,357.00	2,357.00
024 - TOURISM TAX FUND		7,087.90	7,087.90
027 - EXPENDABLE TRUST FUND		28,052.70	28,052.70
030 - CONSTRUCTION FUND		204,365.80	204,365.80
041 - TIF W CENTRAL AVENUE GATEWAY		122.50	122.50
060 - WATER FUND		111,380.49	111,285.04
063 - SEWER FUND		29,584.57	29,722.97
066 - REFUSE FUND		38,541.71	38,821.66
070 - PAYROLL LIABILITIES FUND		285,016.80	285,201.63
071 - EXTERNAL STORES FUND		7,981.56	7,981.56
072 - DATA PROCESSING FUND		7,532.66	6,783.87
	Grand Total:	**886,468.28**	**886,056.28**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-1014-0000	JUDICIAL EDUCATION FEES	117.50	117.50
001-000-1016-0000	COMMUNITY CORRECTIO...	514.24	514.24
001-000-1018-0000	LAW ENFORCEMENT TRA...	2,676.76	2,676.76
001-000-1019-0000	REINSTATEMENT FEES	244.00	244.00
001-000-1021-0000	SEATBELT SAFETY FUND	150.00	150.00
001-000-4472-0000	GOLF FEES	453.72	453.72
001-011-5201-0000	PROFESSIONAL SERVICES	5,606.75	5,606.75
001-011-5205-0000	UTILITIES	1,628.13	1,628.13
001-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	23.02	23.02
001-011-5212-0000	PUBLICATION AND PRINT...	622.20	622.20
001-011-5213-0000	OTHER CHARGES	235.15	235.15
001-011-5310-0000	GENERAL SUPPLIES	102.74	102.74
001-012-5201-0000	PROFESSIONAL SERVICES	76.31	76.31
001-012-5203-0000	BANK SERVICE CHARGES	156.97	156.97
001-012-5205-0000	UTILITIES	17,332.74	17,332.74
001-012-5210-0000	RENTALS	233.00	233.00
001-012-5211-0000	TRAVL,TRAIN,MEMBERSH...	16.89	16.89

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-012-5212-0000	PUBLICATION AND PRINT...	480.55	480.55
001-012-5307-0000	MAINTENANCE AND REPA...	36.35	36.35
001-012-5310-0000	GENERAL SUPPLIES	17.50	17.50
001-012-5315-0000	NON-CAPITALIZED ASSETS	479.97	479.97
001-013-5201-0000	PROFESSIONAL SERVICES	4,225.00	4,225.00
001-013-5203-0000	BANK SERVICE CHARGES	161.04	161.04
001-013-5204-0000	INSURANCE & BONDS	150.00	150.00
001-013-5210-0000	RENTALS	116.50	116.50
001-013-5311-0000	PRISONER CARE	5,845.04	5,845.04
001-021-5201-0000	PROFESSIONAL SERVICES	1,051.94	1,051.94
001-021-5203-0000	BANK SERVICE CHARGES	161.04	161.04
001-021-5204-0000	INSURANCE & BONDS	50.00	50.00
001-021-5205-0000	UTILITIES	2,276.01	2,276.01
001-021-5206-0000	MAINT & REPAIR-BLDGS &..	750.00	750.00
001-021-5207-0000	MAINTENANCE AND REPA...	475.40	475.40
001-021-5210-0000	RENTALS	116.50	116.50
001-021-5211-0000	TRAVL,TRAIN,MEMBERSH...	77.92	77.92
001-021-5212-0000	PUBLICATION AND PRINT...	67.15	67.15
001-021-5213-0000	OTHER CHARGES	172.23	172.23
001-021-5301-0000	OFFICE SUPPLIES	179.04	179.04
001-021-5303-0000	MOTOR FUELS AND LUBR...	20.00	20.00
001-021-5305-0000	CLOTHING	253.27	253.27
001-021-5307-0000	MAINTENANCE AND REPA...	509.63	509.63
001-021-5308-0000	MAINT & REPAIR-OTHER ...	1,266.70	1,266.70
001-021-5310-0000	GENERAL SUPPLIES	341.05	341.05
001-021-5312-0000	SAFETY MATERIALS AND ...	29.90	29.90
001-021-7401-0000	MACHINERY & AUTOMOT...	101.25	101.25
001-023-5201-0000	PROFESSIONAL SERVICES	2,846.00	2,846.00
001-023-5205-0000	UTILITIES	2,359.12	2,359.12
001-023-5206-0000	MAINT & REPAIR-BLDGS &..	235.60	235.60
001-023-5210-0000	RENTALS	278.00	278.00
001-023-5211-0000	TRAVL,TRAIN,MEMBERSH...	1,347.43	1,347.43
001-023-5213-0000	OTHER CHARGES	133.84	133.84
001-023-5302-0000	SMALL TOOLS	181.72	181.72
001-023-5303-0000	MOTOR FUELS AND LUBR...	89.04	89.04
001-023-5306-0000	MAINT &REPAIR-BLDGS&...	18.97	18.97
001-023-5307-0000	MAINTENANCE AND REPA...	593.87	593.87
001-023-5309-0000	JANITORIAL & HOUSEHOL...	38.98	38.98
001-023-5310-0000	GENERAL SUPPLIES	76.41	76.41
001-023-5315-0000	NON-CAPITALIZED ASSETS	1,170.00	1,170.00
001-023-7506-0000	LEASE PURCHASE PRINCI...	9,678.45	9,678.45
001-023-7516-0000	LEASE PURCHASE INTERE...	1,060.24	1,060.24

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-033-5205-0000	UTILITIES	1,407.83	1,407.83
001-033-5210-0000	RENTALS	85.00	85.00
001-033-5302-0000	SMALL TOOLS	110.11	110.11
001-033-5307-0000	MAINTENANCE AND REPA…	648.08	648.08
001-033-5308-0000	MAINT & REPAIR-OTHER …	2,293.72	2,293.72
001-033-5309-0000	JANITORIAL & HOUSEHOL…	13.77	13.77
001-033-5310-0000	GENERAL SUPPLIES	424.09	424.09
001-041-5201-0000	PROFESSIONAL SERVICES	360.31	360.31
001-041-5205-0000	UTILITIES	463.40	463.40
001-041-5307-0000	MAINTENANCE AND REPA…	398.59	398.59
001-041-5310-0000	GENERAL SUPPLIES	144.29	144.29
001-042-5205-0000	UTILITIES	417.29	417.29
001-042-5210-0000	RENTALS	49.00	49.00
001-042-5213-0000	OTHER CHARGES	105.00	105.00
001-042-5302-0000	SMALL TOOLS	9.99	9.99
001-042-5307-0000	MAINTENANCE AND REPA…	132.44	132.44
001-042-5308-0000	MAINT & REPAIR-OTHER …	143.26	143.26
001-042-5310-0000	GENERAL SUPPLIES	70.11	70.11
001-051-5203-0000	BANK SERVICE CHARGES	143.34	143.34
001-051-5204-0000	INSURANCE & BONDS	100.00	100.00
001-051-5205-0000	UTILITIES	4,017.01	4,017.01
001-051-5210-0000	RENTALS	961.21	961.21
001-051-5211-0000	TRAVL,TRAIN,MEMBERSH…	205.36	205.36
001-051-5213-0000	OTHER CHARGES	25.00	25.00
001-051-5304-0000	CHEMICALS / LAB SUPPLI…	377.50	377.50
001-051-5307-0000	MAINTENANCE AND REPA…	192.34	192.34
001-051-5308-0000	MAINT & REPAIR-OTHER …	147.88	147.88
001-051-5310-0000	GENERAL SUPPLIES	176.33	176.33
001-051-5330-0000	T-SHIRTS & AWARDS	1,071.97	1,071.97
001-051-5331-0000	ATHLETIC SUPPLIES	15.80	15.80
001-052-5205-0000	UTILITIES	173.87	173.87
001-056-5201-0000	PROFESSIONAL SERVICES	934.50	934.50
001-056-5203-0000	BANK SERVICE CHARGES	329.72	329.72
001-056-5205-0000	UTILITIES	1,816.22	1,816.22
001-056-5210-0000	RENTALS/SHORT TERM L…	991.59	991.59
001-056-5301-0000	OFFICE SUPPLIES	9.97	9.97
001-056-5307-0000	MAINTENANCE AND REPA…	326.47	326.47
001-056-5308-0000	MAINT & REPAIR-OTHER …	639.07	639.07
001-056-5310-0000	GENERAL SUPPLIES	346.15	346.15
001-056-5332-0000	BEVERAGE-PRAIRIE TRAILS	807.94	807.94
003-011-5201-0000	PROFESSIONAL SERVICES	70.00	70.00
003-011-5205-0000	UTILITIES	952.95	952.95

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
003-011-5206-0000	MAINT & REPAIR-BLDGS &..	322.65	322.65
003-011-5207-0000	MAINTENANCE AND REPA…	40.00	40.00
003-011-5209-0000	TAX PAYMENT	671.87	671.87
003-011-5306-0000	MAINT &REPAIR-BLDGS&…	460.00	460.00
003-011-5307-0000	MAINTENANCE AND REPA…	683.80	683.80
003-011-5310-0000	GENERAL SUPPLIES	32.94	32.94
004-028-5213-0000	OTHER CHARGES	10,143.98	10,143.98
005-011-5201-0000	PROFESSIONAL SERVICES	88.50	88.50
005-011-5205-0000	UTILITIES	809.94	809.94
005-011-5210-0000	RENTALS	110.00	110.00
007-034-5201-0000	PROFESSIONAL SERVICES	162.80	162.80
007-034-5204-0000	INSURANCE & BONDS	174.82	174.82
007-034-5205-0000	UTILITIES	1,412.24	1,412.24
007-034-5207-0000	MAINTENANCE AND REPA…	145.00	145.00
007-034-5210-0000	RENTALS	326.00	326.00
007-034-5213-0000	OTHER CHARGES	721.63	721.63
007-034-5302-0000	SMALL TOOLS	40.17	40.17
007-034-5303-0000	MOTOR FUELS AND LUBR…	147.84	147.84
007-034-5304-0000	CHEMICALS / LAB SUPPLI…	862.72	862.72
007-034-5306-0000	MAINT &REPAIR-BLDGS&…	783.44	783.44
007-034-5307-0000	MAINTENANCE AND REPA…	4,187.10	4,016.16
007-034-5308-0000	MAINT & REPAIR-OTHER …	1,713.58	1,713.58
007-034-5310-0000	GENERAL SUPPLIES	3,208.62	3,208.62
007-034-5315-0000	NON-CAPITALIZED ASSETS	800.00	800.00
007-034-5325-0000	TRAFFIC SIGNS,SIGNALS,…	1,019.61	1,019.61
011-011-5201-0000	PROFESSIONAL SERVICES	7,656.95	7,656.95
011-011-5205-0000	UTILITIES	1,303.90	1,303.90
011-011-5211-0000	TRAVL,TRAIN,MEMBERSH…	50.46	50.46
011-011-5212-0000	PUBLICATION AND PRINT…	69.32	69.32
011-011-5213-0000	OTHER CHARGES	179.99	179.99
011-011-5301-0000	OFFICE SUPPLIES	191.91	191.91
011-011-5306-0000	MAINT &REPAIR-BLDGS&…	42.00	42.00
011-011-5310-0000	GENERAL SUPPLIES	508.19	508.19
011-011-5313-0000	PRINT MATERIALS	6,579.13	6,579.13
011-011-5315-0000	NON-CAPITALIZED ASSETS	789.88	789.88
011-011-5318-0000	AUDIOVISUAL MATERIALS	900.96	900.96
011-011-5321-0000	MEMORIALS - BOOKS, ETC	256.75	256.75
011-011-5322-0000	OUTREACH MILEAGE	16.24	16.24
011-011-5323-0000	PROGRAM EXPENSES - A…	415.62	415.62
011-011-5324-0000	PROGRAM EXPENSES - CH…	80.12	80.12
011-011-5326-0000	LIBRARY PROCESSING CH…	120.41	120.41
013-000-1193-0000	SALES TAX	4,973.96	4,973.96

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
018-011-5201-0000	PROFESSIONAL SERVICES	1,012.50	1,012.50
018-011-5204-0000	INSURANCE & BONDS	12,441.08	12,441.08
018-011-5401-0000	YMCA CITY CONTRIBUTION	5,968.73	5,968.73
020-011-5209-0000	TAX PAYMENT	2,357.00	2,357.00
024-000-4621-0000	RENTALS	3,110.00	3,110.00
024-011-5205-0000	UTILITIES	100.56	100.56
024-011-5210-0000	RENTALS	93.19	93.19
024-011-5212-0000	PUBLICATION AND PRINT…	246.50	246.50
024-011-5213-0000	OTHER CHARGES	1,971.34	1,971.34
024-016-5205-0000	UTILITIES	396.25	396.25
024-016-5308-0000	MAINT & REPAIR-OTHER …	68.50	68.50
024-016-5310-0000	GENERAL SUPPLIES	9.98	9.98
024-018-5201-0000	PROFESSIONAL SERVICES	65.00	65.00
024-018-5205-0000	UTILITIES	1,026.58	1,026.58
027-021-5211-0000	TRAVL,TRAIN,MEMBERSH…	125.00	125.00
027-135-5310-0000	GENERAL SUPPLIES	27,927.70	27,927.70
030-011-5213-0542	OTHER CHARGES	32.94	32.94
030-011-5308-0564	MAINT & REPAIR-OTHER …	-1,052.10	-1,052.10
030-011-5315-0554	NON-CAPITALIZED ASSETS	202,414.24	202,414.24
030-011-7404-0551	OTHER IMPROVEMENTS	2,970.72	2,970.72
041-001-5201-0000	PROFESSIONAL SERVICES	122.50	122.50
060-000-0410-0000	INVENTORY	1,863.42	1,863.42
060-000-1067-0000	WATER PROTECTION FEE	20,793.48	20,793.48
060-000-1198-0000	HOLLYFRONTIER ELECTRIC…	8,633.73	8,633.73
060-001-5201-0000	PROFESSIONAL SERVICES	1,754.68	1,754.68
060-001-5203-0000	BANK SERVICE CHARGES	6,548.44	6,548.44
060-001-5205-0000	UTILITIES	467.36	467.36
060-001-5209-0000	TAX PAYMENT	19,493.89	19,493.89
060-001-5211-0000	TRAVL,TRAIN,MEMBERSH…	29.22	29.22
060-001-5213-0000	OTHER CHARGES	2,157.30	2,157.30
060-001-5301-0000	OFFICE SUPPLIES	31.49	31.49
060-001-5307-0000	MAINTENANCE AND REPA…	15.48	15.48
060-001-5310-0000	GENERAL SUPPLIES	17.50	17.50
060-001-5315-0000	NON-CAPITALIZED ASSETS	434.52	434.52
060-002-5201-0000	PROFESSIONAL SERVICES	4,223.58	4,223.58
060-002-5205-0000	UTILITIES	12,441.69	12,441.69
060-002-5206-0000	MAINT & REPAIR-BLDGS &…	90.00	90.00
060-002-5207-0000	MAINTENANCE AND REPA…	339.00	339.00
060-002-5211-0000	TRAVL,TRAIN,MEMBERSH…	49.96	49.96
060-002-5212-0000	PUBLICATION AND PRINT…	649.00	649.00
060-002-5213-0000	OTHER CHARGES	125.58	125.58
060-002-5301-0000	OFFICE SUPPLIES	43.01	43.01

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
060-002-5305-0000	CLOTHING	274.99	274.99
060-002-5306-0000	MAINT &REPAIR-BLDGS&...	49.66	49.66
060-002-5307-0000	MAINTENANCE AND REPA...	1,729.50	1,729.50
060-002-5308-0000	MAINT & REPAIR-OTHER ...	436.27	436.27
060-002-5310-0000	GENERAL SUPPLIES	651.95	651.95
060-002-5312-0000	SAFETY MATERIALS AND ...	104.85	104.85
060-002-5315-0000	NON-CAPITALIZED ASSETS	139.00	139.00
060-003-5201-0000	PROFESSIONAL SERVICES	770.80	770.80
060-003-5204-0000	INSURANCE & BONDS	174.81	174.81
060-003-5205-0000	UTILITIES	929.41	929.41
060-003-5207-0000	MAINTENANCE AND REPA...	5,858.95	5,858.95
060-003-5302-0000	SMALL TOOLS	2,217.38	2,217.38
060-003-5303-0000	MOTOR FUELS AND LUBR...	44.90	44.90
060-003-5305-0000	CLOTHING	438.92	438.92
060-003-5306-0000	MAINT &REPAIR-BLDGS&...	527.82	527.82
060-003-5307-0000	MAINTENANCE AND REPA...	1,884.45	1,884.45
060-003-5308-0000	MAINT & REPAIR-OTHER ...	2,272.35	2,272.35
060-003-5309-0000	JANITORIAL & HOUSEHOL...	66.43	66.43
060-003-5310-0000	GENERAL SUPPLIES	139.42	43.97
060-003-5312-0000	SAFETY MATERIALS AND ...	354.18	354.18
060-003-5315-0000	NON-CAPITALIZED ASSETS	1,458.93	1,458.93
060-003-7401-0000	MACHINERY & AUTOMOT...	10,653.19	10,653.19
063-000-0410-0000	INVENTORY	439.45	439.45
063-001-5201-0000	PROFESSIONAL SERVICES	1,608.44	1,608.44
063-001-5205-0000	UTILITIES	108.82	108.82
063-001-5213-0000	OTHER CHARGES	1,559.27	1,559.27
063-001-5301-0000	OFFICE SUPPLIES	28.87	28.87
063-001-5310-0000	GENERAL SUPPLIES	17.50	17.50
063-002-5201-0000	PROFESSIONAL SERVICES	1,431.00	1,431.00
063-002-5205-0000	UTILITIES	17,209.29	17,209.29
063-002-5207-0000	MAINTENANCE AND REPA...	-0.80	0.00
063-002-5210-0000	RENTALS	74.95	74.95
063-002-5211-0000	TRAVL,TRAIN,MEMBERSH...	1,151.59	1,151.59
063-002-5302-0000	SMALL TOOLS	51.68	51.68
063-002-5303-0000	MOTOR FUELS AND LUBR...	40.13	40.13
063-002-5304-0000	CHEMICALS / LAB SUPPLI...	1,185.29	1,185.29
063-002-5306-0000	MAINT &REPAIR-BLDGS&...	10.82	10.82
063-002-5307-0000	MAINTENANCE AND REPA...	378.64	158.64
063-002-5308-0000	MAINT & REPAIR-OTHER ...	20.99	20.99
063-002-5309-0000	JANITORIAL & HOUSEHOL...	48.68	48.68
063-002-5310-0000	GENERAL SUPPLIES	95.95	95.95
063-002-5312-0000	SAFETY MATERIALS AND ...	104.85	104.85

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
063-002-5315-0000	NON-CAPITALIZED ASSETS	-357.60	0.00
063-003-5201-0000	PROFESSIONAL SERVICES	512.80	512.80
063-003-5205-0000	UTILITIES	1,322.78	1,322.78
063-003-5207-0000	MAINTENANCE AND REPA…	45.34	45.34
063-003-5211-0000	TRAVL,TRAIN,MEMBERSH…	70.00	70.00
063-003-5302-0000	SMALL TOOLS	51.98	51.98
063-003-5305-0000	CLOTHING	74.97	74.97
063-003-5306-0000	MAINT &REPAIR-BLDGS&…	53.16	53.16
063-003-5307-0000	MAINTENANCE AND REPA…	2,027.81	2,027.81
063-003-5308-0000	MAINT & REPAIR-OTHER …	79.92	79.92
063-003-5315-0000	NON-CAPITALIZED ASSETS	138.00	138.00
066-001-5201-0000	PROFESSIONAL SERVICES	33,266.65	33,266.65
066-001-5203-0000	BANK SERVICE CHARGES	1,182.56	1,182.56
066-001-5205-0000	UTILITIES	579.88	579.88
066-001-5207-0000	MAINTENANCE AND REPA…	1,323.98	1,323.98
066-001-5209-0000	TAX PAYMENT	101.72	101.72
066-001-5213-0000	OTHER CHARGES	1,495.19	1,495.19
066-001-5301-0000	OFFICE SUPPLIES	27.12	27.12
066-001-5303-0000	MOTOR FUELS AND LUBR…	116.14	116.14
066-001-5307-0000	MAINTENANCE AND REPA…	431.00	710.95
066-001-5310-0000	GENERAL SUPPLIES	17.47	17.47
070-000-1164-0000	CHAMBER AND EL DORA…	150.84	150.84
070-000-1166-0000	GARNISHMENTS	232.36	417.19
070-000-1167-0000	PAYROLL LIABILITIES - W/…	1,425.70	1,425.70
070-000-1168-0000	UNEMPLOYMENT	7,374.08	7,374.08
070-000-1169-0000	EMPLOYEE ASSOCIATION-…	206.00	206.00
070-000-1171-0000	FEDERAL TAX WITHHOLD…	108,373.54	108,373.54
070-000-1173-0000	STATE TAX WITHHOLDING	17,591.26	17,591.26
070-000-1174-0000	KPERS/KP&F RETIREMENT…	104,039.39	104,039.39
070-000-1177-0000	AFLAC	4,879.12	4,879.12
070-000-1178-0000	FIRE RELIEF	320.00	320.00
070-000-1179-0000	FIRE LOCAL	180.00	180.00
070-000-1180-0000	POLICE BENEVOLENT	52.00	52.00
070-000-1183-0000	457(b) RETIREMENT & LO…	34,616.99	34,616.99
070-000-1184-0000	EMPLOYEE VERIZON CELL …	3,911.60	3,911.60
070-000-1185-0000	EMPLOYEE DONATIONS	224.82	224.82
070-000-1191-0000	HEALTH SAVINGS ACCOU…	480.00	480.00
070-000-1197-0000	LEGAL SHIELD	959.10	959.10
071-015-5303-0000	MOTOR FUELS AND LUBR…	7,981.56	7,981.56
072-001-5201-0000	PROFESSIONAL SERVICES	27.95	27.95
072-001-5204-0000	INSURANCE & BONDS	100.00	100.00
072-001-5205-0000	UTILITIES	240.06	240.06

Payroll	
10/07/2020	$ 219,741.70
10/21/2020	$ 212,164.79
Expenses	$ 886,056.28
Total	$1,317,962.77

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
072-001-5210-0000	RENTALS	46.60	46.60
072-001-5211-0000	TRAVL,TRAIN,MEMBERSH…	1,013.08	122.01
072-001-5212-0000	PUBLICATION AND PRINT…	244.80	244.80
072-001-5213-0000	OTHER CHARGES	133.48	133.48
072-001-5301-0000	OFFICE SUPPLIES	128.18	90.49
072-001-5310-0000	GENERAL SUPPLIES	173.84	173.84
072-001-5315-0000	NON-CAPITALIZED ASSETS	215.99	215.99
072-019-5201-0000	PROFESSIONAL SERVICES	1,488.61	1,488.61
072-019-5315-0000	NON-CAPITALIZED ASSETS	3,307.73	3,307.73
072-019-5316-0000	COMPUTER SUPPLIES	412.34	592.31
	Grand Total:	**886,468.28**	**886,056.28**

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		886,468.28	886,056.28
	Grand Total:	**886,468.28**	**886,056.28**

PARTNERSHIP, FIRM OR ASSOCIATION
APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES

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

☒ City or ☐ County of El Dorado

SECTION 1 – LICENSE TYPE

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

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

SECTION 2 – APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required): 004-853755984F-01

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

Name of Partnership/Firm/Association Prairie Trails Golf LLC	Phone No. 316-321-4114
Place of Business Street Address 1100 Country Club Ln	City / Zip Code El Dorado, KS 67042

SECTION 3 – LICENSED PREMISE

Licensed Premise (Business Location or Location of Special Event)	Mailing Address (If different from business address)
DBA Name Prairie Trails Golf	Name Prairie Trails Golf
Business Location Address 1100 Country Club Ln	Address PO Box 130
City / State / Zip El Dorado, KS 67042	City / State / Zip Augusta, KS 67010
Business Phone No. 316-321-4114	☑ I own the proposed business location. ☐ I do not own the proposed business location.
Business Location Owner Name(s) Troy and Jennifer Palmer	

SECTION 4 – PARTNER AND FIRM/ASSOCIATION MEMBER INFORMATION

List each partner or member of a firm/association and their spouse*, if applicable. Attach additional pages if necessary.

Partner/Member Name Troy Palmer	Title Managing Member	Date of Birth 12/9/1968
Residence Street Address 9716 SW US Hwy 54	City / State / Zip Code Augusta, KS 67010	
Spouse Name Jennifer Palmer	Title Member	Date of Birth 10/28/1976
Residence Street Address 9716 SW US Hwy 54	City / State / Zip Code Augusta, KS 67010	
Partner/Member Name	Title	Date of Birth
Residence Street Address	City / State / Zip Code	
Spouse Name	Title	Date of Birth
Residence Street Address	City / State / Zip Code	
Partner/Member Name	Title	Date of Birth
Residence Street Address	City / State / Zip Code	
Spouse Name	Title	Date of Birth
Residence Street Address	City / State / Zip Code	

SECTION 4 – PARTNER AND FIRM/ASSOCIATION MEMBER INFORMATION (CONTINUED)

Partner/Member Name	Title			Date of Birth
Residence Street Address	City	State		Zip Code
Spouse Name	Title			Date of Birth
Residence Street Address	City	State		Zip Code
Partner/Member Name	Title			Date of Birth
Residence Street Address	City	State		Zip Code
Spouse Name	Title			Date of Birth
Residence Street Address	City	State		Zip Code
Partner/Member Name	Title			Date of Birth
Residence Street Address	City	State		Zip Code
Spouse Name	Title			Date of Birth
Residence Street Address	City	State		Zip Code
Partner/Member Name	Title			Date of Birth
Residence Street Address	City	State		Zip Code
Spouse Name	Title			Date of Birth
Residence Street Address	City	State		Zip Code
Partner/Member Name	Title			Date of Birth
Residence Street Address	City	State		Zip Code
Spouse Name	Title			Date of Birth
Residence Street Address	City	State		Zip Code
Partner/Member Name	Title			Date of Birth
Residence Street Address	City	State		Zip Code
Spouse Name	Title			Date of Birth
Residence Street Address	City	State		Zip Code

SECTION 5 – MANAGER OR AGENT INFORMATION

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

If yes, provide the following:

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

Manager or Agent Spousal* Information

Manager or Agent Spouse Name	Phone No.		Date of Birth
Residence Street Address	City	State	Zip Code

SECTION 6 – QUALIFICATION FOR LICENSURE Applies to each partner or member of a firm or association AND their spouses*.	
Are all persons identified in Sections 4 & 5 are Citizens of the United States*.	☐ Yes ☑ No
Have all persons identified in Sections 4 & 5 have been a resident of Kansas for at least one year prior to application*.	☐ Yes ■ No
Have all persons identified in Sections 4 & 5 been residents of this county for at least six months*?	☐ Yes ☑ No
All persons identified in Sections 4 & 5 are at least 21 years old*?	☐ Yes ☑ No
Within 2 years immediately preceding the date of this application, have any of the persons identified in Sections 4 & 5 been convicted of, released from incarceration for or released from probation or parole for any of the following crimes*: (1) Any felony; (2) a crime involving moral turpitude; (3) drunkenness; (4) driving a motor vehicle while under the influence of alcohol (DUI); or (5) violation of any state or federal intoxicating liquor law?	☐ Yes ☑ No
Does the partnership, firm or association have a manager, officer or director who was an officer, manager, director or stockholder owning in the aggregate more than 25% of the stock of a corporation that had a CMB license revoked or was convicted of a violation of the Club and Drinking Establishment Act or the CMB laws?	☐ Yes ☑ No
Has the spouse of any partner or member ever been convicted of any of the crimes identified in Section 6 during the time the partner or member held a CMB license?	☐ Yes ☑ No

SECTION 7 – DURATION OF SPECIAL EVENT		
Start Date	Time	☐ AM ☐ PM
End Date	Time	☐ AM ☐ PM

Proceed to Section 8 on the next page.

SECTION 8 – LICENSED PREMISE

In the space below, draw the area you wish to sell or deliver CMB. Include entrances, exits and storage areas. Do not include areas you do not wish to license. If you wish to attach a drawing, check the box: ☑ 8 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 and that I am authorized by the partnership/firm/association to complete this application. (K.S.A. 52-601)

SIGNATURE ____________________ DATE 11-4-2020

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 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


Country Club Road
Hazlett
Glenview
Skyview
Tunnel
County Club Lane
Club House
Country Club Road
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
EL DORADO
THE FINE ART OF LIVING WELL

TO: City Commission
FROM: Engineering Department
SUBJ: Special Use Permit Application for 930 Douglas Road
DATE: November 6th, 2020

Background:
Temple Baptist Church applied for a Special Use Permit to expand an offsite parking lot at 930 Douglas Road. The Planning Commission held a public hearing on October 22nd, 2020, and voted unanimously (6-0) to recommend approval of the Special Use Permit.

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 application

Commission Actions:

Commissioner __________ moved to approve Case No. 20-09-SUP, requesting a SUP to expand offsite parking at 930 Douglas Road and that Ordinance No.1340 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	____

Return to Agenda

EL DORADO

THE FINE ART OF LIVING WELL

PLANNING COMMISSION MINUTES - DRAFT
October 22nd, 2020
6:30p.m.

1. CALL TO ORDER & ROLL CALL

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

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

Staff Present
Scott Rickard

Others Present

Ron Jones	Temple Baptist Church
Chris Blaylock	Temple Baptist Church
Sheldon Stoskopf	Temple Baptist Church
Mark Long	Temple Baptist Church
Nick Carr	Temple Baptist Church
Barry Shropshire	1002 Douglas Road

2. APPROVAL OF MINUTES

Commissioner Stewart moved to approve the minutes of the September 24th, 2020, Planning Commission meeting, seconded by Commissioner Hackler.

3. NEW BUSINESS

ITEM NO. 1 – CASE NO. 20-09-SUP: PUBLIC HEARING FOR THE CONSIDERATION OF A REQUEST FOR A SPECIAL USE PERMIT TO ALLOW OFFSITE PARKING AT 930 S. DOUGLAS RD.

1. Presentation of Request

Scott Rickard reviewed the staff memo. He said the property is zoned R-1 and offsite parking is allowed with a Special Use Permit.

Ron Jones, representing Temple Baptist Church, said the purpose is to keep people from parking on the street. He said it is only for use during services. They will put the lights on a meter and timer so they are on no later than 11pm on any night.

Commissioner Long asked if there would be two new light poles. Mr. Jones says the current lights are provided by Evergy. They plan to put all the lights on one meter with a timer. Lights currently on the property are dusk to dawn lights.

Chairman Tetrick asked how it will impact drainage in the area. He said they're willing to a drainage study and the city engineers have seen the property drain to Douglas. They will also have a greenspace to assist with drainage.

Commissioner Long asked if there would be a pedestrian walkway across Douglas. Mr. Rickard said they have talked about encouraging everyone to use the new sidewalks and to avoid jaywalking. Mr. Rickard said there are handicap ramps and sidewalk on the north end of the property.

Commissioner Stewart asked if the parking on the east side will be back-in parking. Mr. Jones said those spaces will be reversed so there will not be back-in parking.

Commissioner Stewart and Mr. Rickard discussed stormwater regulations and that the applicant cannot increase stormwater runoff on neighboring properties.

Mr. Jones said they discussed a curb on the south end of the property to ensure water goes towards the road, if needed.

Commissioner Leason asked what they plan to do on the dogleg portion of the property. Mr. Jones said there was a sewer cleanout back there. Their intent is to eventually consider some type of structure to cover their small buses, but focus for now is on parking.

Commissioner Watson asked about existing fencing and if it is required. Mr. Rickard said it's not required.

2. Public Hearing

Chairman Tetrick opened the public hearing. Barry Shropshire, 1002 Douglas Road, said they have drainage problems up and down the road. The street improvements help. He said the parking lot is on top of a hill and the runoff runs everywhere. He said he's aware of issues with sump pumps and water in basements. He said a neighbor to his south has had water in the crawlspace but hopes the street improvements will fix that. He said there's a low spot in the middle of the block and without curbing, more water will flow there.

Mr. Shropshire referenced the cleanout mentioned earlier and said it went to home that used to be on the property. He said there's a second sewer cleanout farther east by the fence that is part of a private sewer system for the homes in the area, he thought at least three homes are on that sewer line.

Commissioner Long asked how long Mr. Shropshire has lived on the property. He said since 1964. He said he's had water problems the last 20 years, since this property was paved. The property used to be a trailer park with gravel. He said houses across the road also had runoff from the parking lots and sold to the church.

Chris Blaylock, representing Temple Baptist Church, said existing parking has been there at least 30 years and said the area has had water issues for many years. This is why they have proposed a curb on the south side to direct the water towards the street. He said it should help neighboring properties.

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

3. Discussion by Planning Commission

Commissioner Hackler asked where the nearest storm drain is located. Mr. Rickard said on the north side of Park.

Commissioner Stewart asked about city requiring perimeter curbing. Mr. Rickard said there are curb and gutter requirements.

4. Motion

Commissioner Leason moved to recommend approval for Case No. 20-09-SUP, a request by Temple Baptist Church, for a Special Use Permit to allow a parking lot on property located at 930 S. Douglas Road, for the reasons set forth in the staff recommendation and heard at this public hearing, seconded by Commissioner Hackler.

<u>Roll Call Vote</u>

Scott Hackler	Y
Scott Leason	Y
Brad Long	Y
David Stewart	Y
Kelly Tetrick	Y
Gerald Watson	Y

The motion to recommend approval passed (6-0).

4. OLD BUSINESS

5. STAFF ITEMS

Mr. Rickard said they received a rezoning application and will hold a meeting on November 19^{th}.

Commissioner Stewart asked how the previous meeting items went at City Commission. Mr. Rickard said they were both approved.

6. ADJOURNMENT

The meeting was adjourned at 7:02pm.

PLANNING COMMISSION MEMORANDUM

TO:	Planning Commission
CC:	Scott Rickard, Engineering Director
FROM:	Jay Shivers, AICP, City Planner
RE:	Special Use Permit Application – Parking Lot at 930 S. Douglas Rd.

Temple Baptist Church is requesting a Special Use Permit for offsite parking at 930 S. Douglas Road. The church and primary parking is located to the west across Douglas Road. Article 7 – Off-Street Parking and Loading Regulations allows parking areas in any zoning district with 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 property currently has a paved parking area on the northern half of the lot. The applicant is proposing expanding that parking area south approximately 95 feet. The property is abuts single-family residential to the east and south, an arterial-class road to the north, and a public assembly venue to the west.

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.*** Douglas Road is currently under construction. The road was previously considered unimproved and the existing parking pavement connected directly to Douglas Road. The improved Douglas Road will have curb and gutter. The proposed parking lot will have a single access drive to Douglas Road at the south end of the lot. The access drive to Towanda will remain open.

C. ***Utilities and services, including water, sewer, drainage, gas, and electricity, with particular reference to location, availability, capacity and compatibility.*** The site has access to all utilities. The proposal includes additional lighting. The current lighting is provided by Evergy with dusk-to-dawn sensors. The applicant plans to meter the new lights with timers so they are not used all night long.

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 property has a six foot privacy fence along the eastern boundary and a portion of the southern property boundary.

E. ***The adequacy of required yard and open space requirements and sign provisions.*** N/A

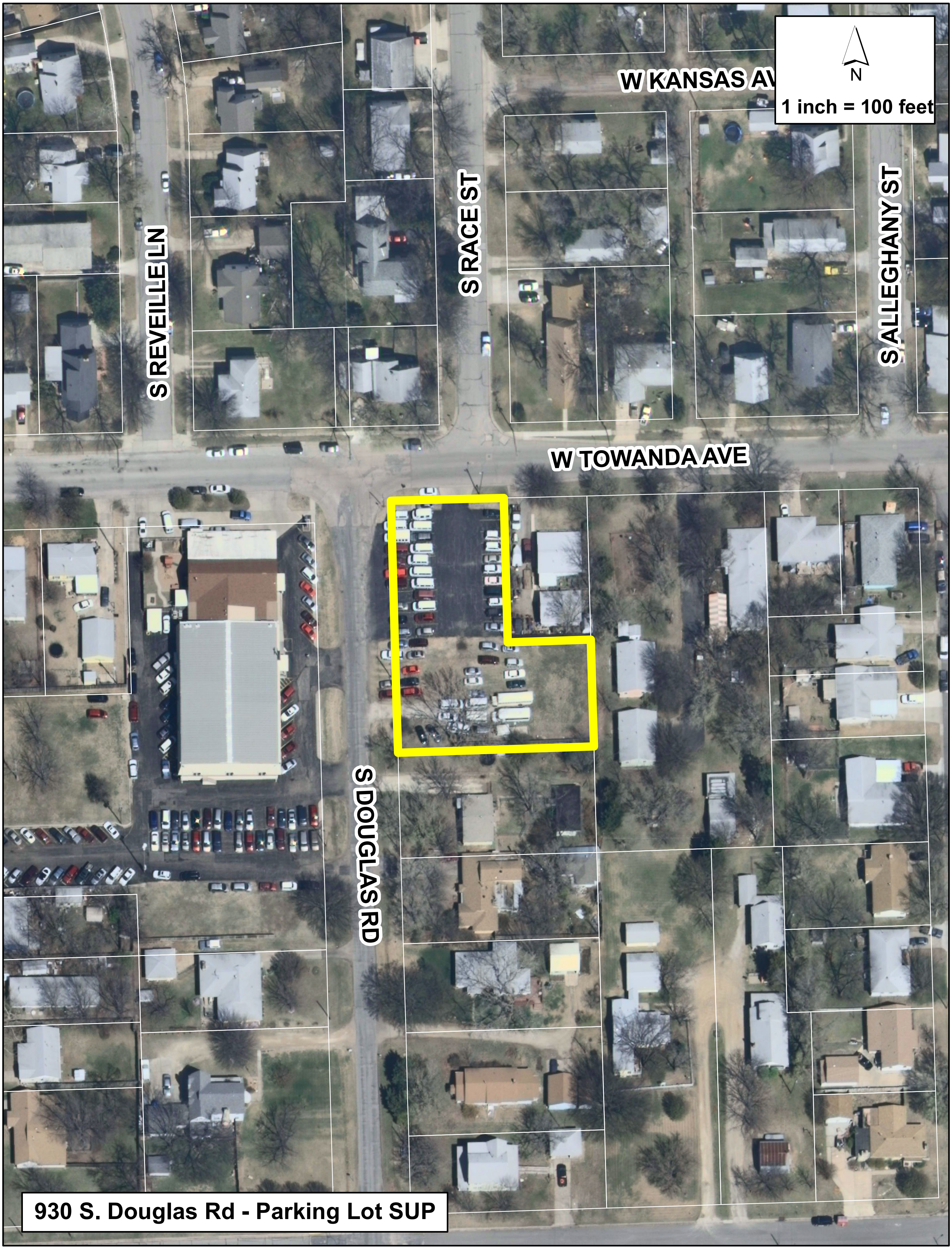
F. ***The general compatibility with adjacent properties, other properties in the district, and the general safety, health, comfort and general welfare of the community.*** Given the expected infrequent use of the parking lot and the existing screening, the parking expansion appears to be compatible with the area.

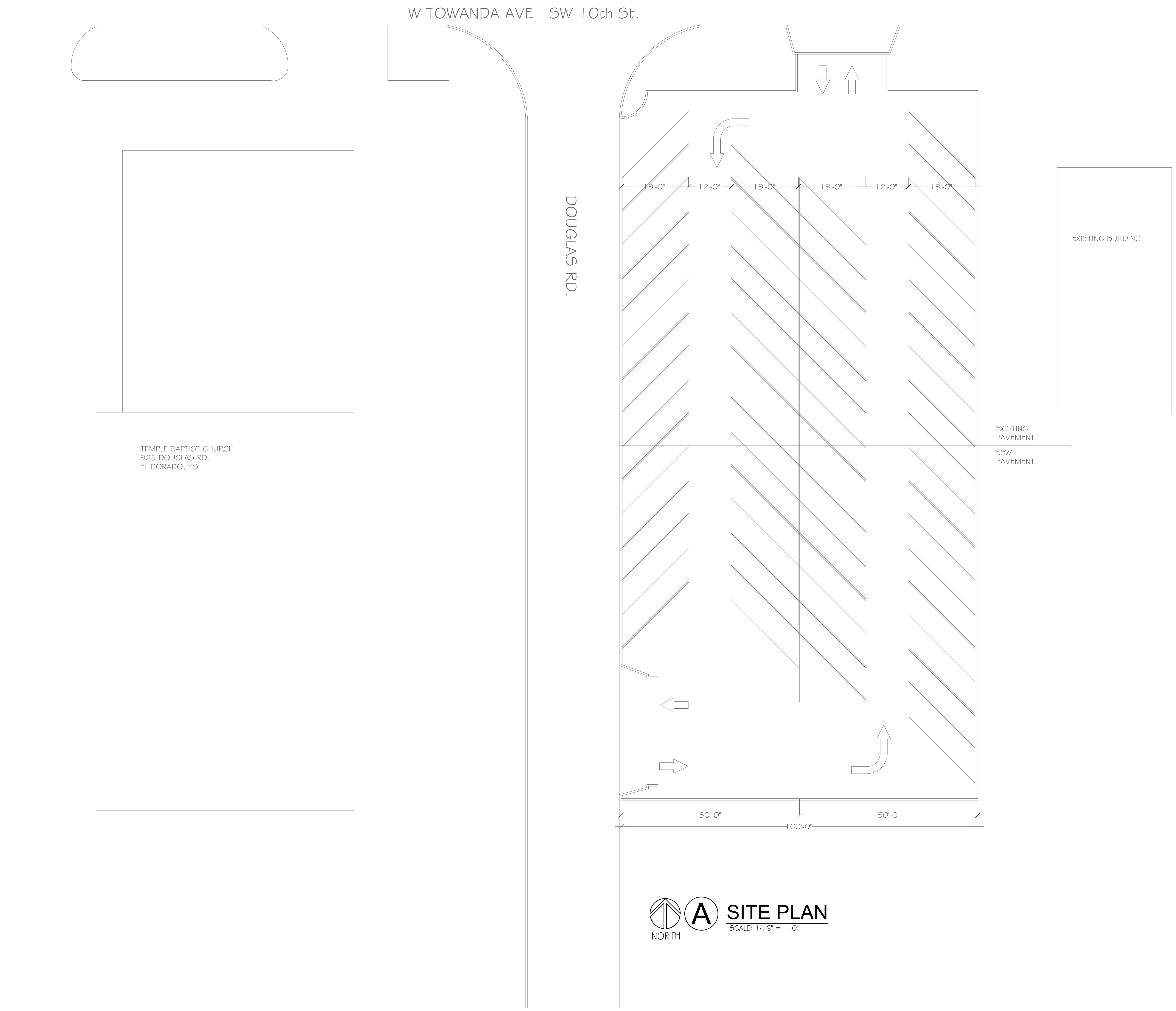
The parking lot meets the requirements set forth in Article 7: “parking provided under this section must be within 300 feet from the boundary of the use for which the parking lot is provided.” The applicant will also be restriping the northern half of the lot due to the installation of curb and gutter in the roadway and a grass strip outside the roadway but within the right-of-way. The proposed paving area appears to already be used for occasional parking; the paving of this area will reduce the amount of gravel and dirt being tracked onto the newly paved road and into the new stormwater system. The parking lot will also provide improved parking for church events. Given these reasons, staff recommends approval of the request.

Given the reasons stated above, staff recommends approval of this request with the stated condition. 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 for Case No. 20-09-SUP, a request by Temple Baptist Church, for a Special Use Permit to allow a parking lot on property located at 930 S. Douglas Road, for the reasons set forth in the staff recommendation and heard at this public hearing.


W KANSAS AVE
N
1 inch = 100 feet
S RACE ST
S REVEILLE LN
S ALLEGHANY ST
W TOWANDA AVE
S DOUGLAS RD
930 S. Douglas Rd - Parking Lot SUP



SITE PLAN

SCALE: 1/16" = 1'-0"

ORDINANCE NO. G-1340

WHEREAS, an application has been filed with the El Dorado Planning Commission requesting a Special Use Permit to expand offsite parking at 930 Douglas Road and;

WHEREAS, on the 22nd day of October, 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 Temple Baptist Church to allow offsite parking in an R-1 Low Density Residential District at 930 S. Douglas Road.

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 November, 2020.

____
Bill Young, Mayor

ATTEST:

____
Tabitha Sharp, City Clerk

TO: City Commission
FROM: Scott Rickard
SUBJ: Dilapidated Homes-Public Hearing
DATE: November 9, 2020

Background:
In an effort to address dangerous and unfit structures, staff has determined from our red tagged homes list, 4 homes that an ultimate resolution needs to be addressed. Those homes are 712 W Ash, 307 S Atchison, 733 S Denver and 805 S Main.

At this public hearing the City Commission shall hear all evidence submitted by the owner, his or her agent, lienholders of record and occupants having an interest in such structure as well as evidence submitted by the City and shall make findings by resolution. If the City Commission after the hearing finds that these structures are unsafe and unfit, a resolution shall direct the structure to be repaired or removed and the premises made safe and secure. Such resolution shall be published once in the official city paper and a copy mailed to the owners, agents, lienholders of record and occupants in the same manner provided for the notice of hearing. In the resolution the Commission shall fix a reasonable time within which the repair or removal of such structure shall be commenced and a statement that if the owner of such structure fails to commence the repair or removal of such structure within the time stated or fails to diligently prosecute the same until the work is completed, the governing body will cause the structure to be razed and removed.

Project Schedule:
Dependent on Commission Action

Policy Issue:
To enforce Municipal Code for improved Public Safety, & Community Image.

Fiscal Impact:
If the owner of the property is unable to cause a structure to be razed the City Commission is the ultimate entity responsible for demolition cost. A special assessment would be placed on the property in hopes of recovering the cost.

Trade-offs:
Allow the structure to continue to be a blight to the neighborhood until City Staff can find a means of resolution.

Staff Recommendation:
Adopt the resolutions as presented and give the owners/lienholders 30 days to commence repairs or demolition.

Commission Actions:
Commissioner ____________________ moved to approve Resolution No.2910 stating that a structure at 712 W Ash is unsafe or dangerous and directing the structure to be repaired or removed and the premises made safe and secure.

Commissioner __________________ seconded the motion.

And

Commissioner ____________________ moved to approve Resolution No.2911 stating that a structure at 307 S Atchison is unsafe or dangerous and directing the structure to be repaired or removed and the premises made safe and secure.

Commissioner __________________ seconded the motion.

And

Commissioner ____________________ moved to approve Resolution No.2912 stating that a structure at 733 S Denver is unsafe or dangerous and directing the structure to be repaired or removed and the premises made safe and secure.

Commissioner __________________ seconded the motion.

And

Commissioner ____________________ moved to approve Resolution No.2913 stating that a structure at 805 S Main is unsafe or dangerous and directing the structure to be repaired or removed and the premises made safe and secure.

Commissioner __________________ seconded the motion.

Return to Agenda

RESOLUTION OF FINDINGS
RESOLUTION NO. 2910

A Resolution finding that a structure at 712 W Ash El Dorado, Kansas, also known as

Legal Description The west 50 feet of Lot 2, Except the North 20 feet thereof and the West 50 feet of Lot 1 all in Block 9 in Wilson's Addition to the Town now City of El Dorado in Butler County, Kansas is unsafe or dangerous and directing the structure to be repaired or removed and the premises made safe and secure.

WHEREAS, the enforcing officer of the City of El Dorado, Kansas did on the 5th day of October, 2020, file with the Governing Body of said City a statement in writing that a certain structure, hereinafter described, was unsafe and dangerous, and

WHEREAS, the Governing Body did by Resolution No. 2909 fix the time and place of a hearing at which the owner, his agent, any lien holders of record and any occupant of such structure could appear and show cause why such structure should not be condemned and ordered vacated and secured, and provided for giving notice thereof as provided, by law, and

WHEREAS, on the 16th day of November, 2020, the Governing Body has heard all evidence submitted by the owners as well as evidence submitted by the enforcing officer of the City,

NOW THEREFORE, Be it resolved by the Governing Body of the City of El Dorado: That said Governing Body hereby finds that the structure at 712 W Ash El Dorado, Kansas, also known as

Legal Description The west 50 feet of Lot 2, Except the North 20 feet thereof and the West 50 feet of Lot 1 all in Block 9 in Wilson's Addition to the Town now City of El Dorado in Butler County, Kansas is unsafe or dangerous and directing the structure to be repaired or removed and the premises made safe and secure.

The owner of such structure is hereby given **60** days from the date of publication of this resolution within which to commence with the repair of the code and building violations and or the removal of such structure. If the owner fails to commence the repair or removal of the structure within the time stated or fails to diligently prosecute the same until the work is completed, said Governing Body will cause the structure to be razed and removed, and the costs of such be assessed as a special assessment against the lot or parcel of land upon which the structure is located as provided by law.

Be it further resolved, that the City Clerk shall cause this Resolution to be published once in the official City paper and a copy mailed to the owner, agents, lien holders and occupants as provided by law.

ADOPTED by the City Commission of the City of El Dorado, in Butler County, Kansas, the 16th day of November, 2020.

____
Bill Young, Mayor

ATTEST:

____
Tabitha Sharp, City Clerk

RESOLUTION OF FINDINGS
RESOLUTION NO. 2911

A Resolution finding that a structure at 307 S Atchison El Dorado, Kansas, also known as

Legal Description Lot 3, Block 12 Wilson's Addition to the Town, now City of El Dorado, Butler County, Kansas is unsafe or dangerous and directing the structure to be repaired or removed and the premises made safe and secure.

WHEREAS, the enforcing officer of the City of El Dorado, Kansas did on the 5th day of October, 2020, file with the Governing Body of said City a statement in writing that a certain structure, hereinafter described, was unsafe and dangerous, and

WHEREAS, the Governing Body did by Resolution No. 2909 fix the time and place of a hearing at which the owner, his agent, any lien holders of record and any occupant of such structure could appear and show cause why such structure should not be condemned and ordered vacated and secured, and provided for giving notice thereof as provided, by law, and

WHEREAS, on the 16th day of November, 2020, the Governing Body has heard all evidence submitted by the owners as well as evidence submitted by the enforcing officer of the City,

NOW THEREFORE, Be it resolved by the Governing Body of the City of El Dorado: That said Governing Body hereby finds that the structure at 307 S Atchison El Dorado, Kansas, also known as

Legal Description Lot 3, Block 12 Wilson's Addition to the Town, now City of El Dorado, Butler County, Kansas is unsafe or dangerous and directing the structure to be repaired or removed and the premises made safe and secure.

The owner of such structure is hereby given **60** days from the date of publication of this resolution within which to commence with the repair of the code and building violations and or the removal of such structure. If the owner fails to commence the repair or removal of the structure within the time stated or fails to diligently prosecute the same until the work is completed, said Governing Body will cause the structure to be razed and removed, and the costs of such be assessed as a special assessment against the lot or parcel of land upon which the structure is located as provided by law.

Be it further resolved, that the City Clerk shall cause this Resolution to be published once in the official City paper and a copy mailed to the owner, agents, lien holders and occupants as provided by law.

ADOPTED by the City Commission of the City of El Dorado, in Butler County, Kansas,

the 16th day of November, 2020.

____
Bill Young, Mayor

ATTEST:

____
Tabitha Sharp, City Clerk

RESOLUTION OF FINDINGS
RESOLUTION NO. 2912

A Resolution finding that a structure at 733 S Denver El Dorado, Kansas, also known as

Legal Description Beginning at the Northeast corner of the South half of Block 43 in The Original Town, now City of El Dorado, Kansas, thence running South 64 feet; thence West 120 feet; thence North 64 feet and thence East 120 feet to the place of beginning is unsafe or dangerous and directing the structure to be repaired or removed and the premises made safe and secure.

WHEREAS, the enforcing officer of the City of El Dorado, Kansas did on the 5th day of October, 2020, file with the Governing Body of said City a statement in writing that a certain structure, hereinafter described, was unsafe and dangerous, and

WHEREAS, the Governing Body did by Resolution No. 2909 fix the time and place of a hearing at which the owner, his agent, any lien holders of record and any occupant of such structure could appear and show cause why such structure should not be condemned and ordered vacated and secured, and provided for giving notice thereof as provided, by law, and

WHEREAS, on the 16th day of November, 2020, the Governing Body has heard all evidence submitted by the owners as well as evidence submitted by the enforcing officer of the City,

NOW THEREFORE, Be it resolved by the Governing Body of the City of El Dorado: That said Governing Body hereby finds that the structure at 733 S Denver El Dorado, Kansas, also known as

Legal Description Beginning at the Northeast corner of the South half of Block 43 in The Original Town, now City of El Dorado, Kansas, thence running South 64 feet; thence West 120 feet; thence North 64 feet and thence East 120 feet to the place of beginning is unsafe or dangerous and directing the structure to be repaired or removed and the premises made safe and secure.

The owner of such structure is hereby given **60** days from the date of publication of this resolution within which to commence with the repair of the code and building violations and or the removal of such structure. If the owner fails to commence the repair or removal of the structure within the time stated or fails to diligently prosecute the same until the work is completed, said Governing Body will cause the structure to be razed and removed, and the costs of such be assessed as a special assessment against the lot or parcel of land upon which the structure is located as provided by law.

Be it further resolved, that the City Clerk shall cause this Resolution to be published once in the official City paper and a copy mailed to the owner, agents, lien holders and occupants as provided by law.

ADOPTED by the City Commission of the City of El Dorado, in Butler County, Kansas, the 16th day of November, 2020.

____
Bill Young, Mayor

ATTEST:

____
Tabitha Sharp, City Clerk

RESOLUTION OF FINDINGS
RESOLUTION NO. 2913

A Resolution finding that a structure at 805 S Main El Dorado, Kansas, also known as

Legal Description Lot 2, Except the West 67 feet thereof, in Block 3, Gordon's Addition to the City of El Dorado, Butler County, Kansas is unsafe or dangerous and directing the structure to be repaired or removed and the premises made safe and secure.

WHEREAS, the enforcing officer of the City of El Dorado, Kansas did on the 5th day of October, 2020, file with the Governing Body of said City a statement in writing that a certain structure, hereinafter described, was unsafe and dangerous, and

WHEREAS, the Governing Body did by Resolution No. 2909 fix the time and place of a hearing at which the owner, his agent, any lien holders of record and any occupant of such structure could appear and show cause why such structure should not be condemned and ordered vacated and secured, and provided for giving notice thereof as provided, by law, and

WHEREAS, on the 16th day of November, 2020, the Governing Body has heard all evidence submitted by the owners as well as evidence submitted by the enforcing officer of the City,

NOW THEREFORE, Be it resolved by the Governing Body of the City of El Dorado: That said Governing Body hereby finds that the structure at 805 S Main El Dorado, Kansas, also known as

Legal Description Lot 2, Except the West 67 feet thereof, in Block 3, Gordon's Addition to the City of El Dorado, Butler County, Kansas is unsafe or dangerous and directing the structure to be repaired or removed and the premises made safe and secure.

The owner of such structure is hereby given **60** days from the date of publication of this resolution within which to commence with the repair of the code and building violations and or the removal of such structure. If the owner fails to commence the repair or removal of the structure within the time stated or fails to diligently prosecute the same until the work is completed, said Governing Body will cause the structure to be razed and removed, and the costs of such be assessed as a special assessment against the lot or parcel of land upon which the structure is located as provided by law.

Be it further resolved, that the City Clerk shall cause this Resolution to be published once in the official City paper and a copy mailed to the owner, agents, lien holders and occupants as provided by law.

ADOPTED by the City Commission of the City of El Dorado, in Butler County, Kansas,

the 16th day of November, 2020.

____
Bill Young, Mayor

ATTEST:

____
Tabitha Sharp, City Clerk

TO: City Commission
FROM: Tabitha Sharp, City Clerk
SUBJ: Confab and OCI Tax Abatement Public Hearing
DATE: November 3, 2020

Background:
The City Commission approved Ordinances granting abatements to Confab and OCI in December of 2019. We have been made aware that the public hearing notices were not published by the paper at that time. The State has requested that we publish and hold the public hearing after which they will complete the application and send them back to the City.

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

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

Policy Issue:
The City Commission must publish and hold a public hearing in order for the application to be complete.

Alternatives:
Not applicable.

Fiscal Impact:
The two properties above will be exempt from property taxes for the next ten years.

Staff Recommendation:
Hold the public hearing.

Commission Actions:

Mayor Bill Young will open a public hearing.

Return to Agenda

NOTICE OF PUBLIC HEARING
REAL PROPERTY TAX EXEMPTION

The City Commission of the City of El Dorado, Kansas will conduct a public hearing regarding a proposed real property tax exemption to be submitted to the Board of Tax Appeals pursuant to K.S.A. 79-251 and amendments thereto for an expanding business, CONFAB INC. to acquire and make improvements to the property described below in an amount not to exceed $800,000. Said property will be used for manufacturing purposes and is currently zoned light industrial. CONFAB INC. is currently located at 2200 West 6th Street, El Dorado, Kansas. The proposed real property to be considered for real property tax exemption is described as Lot 1, Block 1, R.J. Metcalf 2nd Addition, in the City of El Dorado, Butler County, Kansas and Lot 4, Block 3, Carl E. Taylor Addition, in the City of El Dorado, Butler County, Kansas, commonly known as 630 N. Metcalf Rd, El Dorado, Kansas.

The hearing is scheduled for 6:30 p.m., Monday, November 16, 2020, to be held in the City Commission room located at 220 East First Avenue, El Dorado, Kansas. Detailed information is available at the City Clerk's office and will also be available at this meeting. All persons desiring to be heard with reference to the proposed exemption shall be heard at the public hearing.

Dated: November 3, 2020

/s/ Tabitha Sharp, City Clerk

NOTICE OF PUBLIC HEARING
REAL PROPERTY TAX EXEMPTION

The City Commission of the City of El Dorado, Kansas will conduct a public hearing regarding a proposed real property tax exemption to be submitted to the Board of Tax Appeals pursuant to K.S.A. 79-251 and amendments thereto for an expanding business, Owen's Construction, Inc. to acquire and make improvements to the property described below in an amount not to exceed $350,000. Said property will be used for manufacturing purposes and is currently zoned light industrial. Owen's Construction, Inc. is currently located at 635 N. Metcalf, El Dorado, Kansas. The proposed real property to be considered for real property tax exemption is described as Lot 1, Block 2, R.J. Metcalf 2nd Addition, in the City of El Dorado, Butler County, commonly known as 530 N. Metcalf Rd, El Dorado, Kansas.

The hearing is scheduled for 6:30 p.m., Monday, November 16, 2020, to be held in the City Commission room located at 220 East First Avenue, El Dorado, Kansas. Detailed information is available at the City Clerk's office and will also be available at this meeting. All persons desiring to be heard with reference to the proposed exemption shall be heard at the public hearing.

Dated: November 3, 2020

/s/ Tabitha Sharp, City Clerk

City Manager's Office
David B. Dillner
City Manager
220 E. First Avenue
El Dorado, KS 67042

Phone: (316) 321-9100
Fax: (316) 321-6282
Email: ddillner@eldoks.com
Web: www.eldoks.com
Twitter: @EldoCityMgr

EL DORADO
THE FINE ART OF LIVING WELL

TO: City Commission
FROM: David Dillner, City Manager
SUBJ: Speculative Building Policy
DATE: November 16, 2020

Background

The goal of this program is to promote the development of commercial and industrial buildings within the corporate limits of the City of El Dorado to create opportunities for business recruitment and expansion. Property and sales tax exemptions are the only incentives offered to speculative industrial and commercial buildings in the City of El Dorado, Kansas. Applicant consideration for this incentive will extend through December 31, 2023 at which time the incentive will no longer be offered, unless the City Commission extends the incentive. Any exemption approved by the City Commission prior to December 31, 2023 will receive the exemption term as stated herein.

Speculative buildings, for purposes of this policy, shall be defined as an industrial or commercial building that does not have a commitment from a tenant at the time construction commences. The City will use the date at which a building permit is issued for the project to determine the commencement of construction for this policy.

Policy Issue:

The City Commission is responsible for the adoption of policies.

Alternatives:

The City Commission could choose any of the following:

1. Adopt the proposed policy as presented.
2. Suggest changes to the proposed policy.
3. Deny the proposed policy and task staff with finding another option for encouraging economic development.

Fiscal Impact:

The City will consider granting a maximum of a five-year, 80% tax abatement for speculative buildings conforming to the criteria specified in this policy. Buildings with at least 50% of leasable space occupied after the initial five years may receive up to a 75% abatement for the second five years. Final abatement percentages will be determined using the City's Industrial Revenue Bond and Constitutional Abatement Policy criteria. Applicants shall be responsible for all fees necessary to facilitate the industrial revenue bond for the incentive.

Staff Recommendation:

Approve the proposed policy as presented.

Commission Actions:

Commissioner ____________________ moved to approve Resolution No.2914, a Resolution providing a supplemental speculative building policy to the Industrial Revenue Bond and Constitutional Tax Abatement Policy for the City of El Dorado, Kansas.

Commissioner __________________ seconded the motion.

Return to Agenda

RESOLUTION NO. 2914

A RESOLUTION PROVIDING A SUPPLEMENTAL SPECULATIVE BUILDING POLICY TO THE INDUSTRIAL REVENUE BOND AND CONSTITUTIONAL TAX ABATEMENT POLICY FOR THE CITY OF EL DORADO, KANSAS

WHEREAS, the City of El Dorado desires to establish a Speculative Building Policy as a tool to incentivize industrial development;

WHEREAS, such policy will supplement the existing Industrial Revenue Bond and Constitutional Tax Abatement Policy previously established by Resolution No. 2864; and

WHEREAS, the City Commission has reviewed the proposed policy and wishes to adopt said policy.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the City of El Dorado, Kansas:

SECTION 1. That the Speculative Building Policy, attached as **Exhibit A**, be adopted as a supplement to the Industrial Revenue Bond and Constitutional Tax Abatement Policy established by Resolution No. 2864.

SECTION 2. Said Policy shall expire on December 31, 2023 unless otherwise extended by the governing body after a conducting a review as to the effectiveness and need for continuation of said Policy.

ADOPTED by the City Commission of the City of El Dorado, in Butler County, Kansas, the 16th day of November, 2020.

SIGNED by the Mayor, this 16th day of November, 2020.

____
Bill Young
Mayor

Attest:

____
Tabitha D. Sharp
City Clerk

EXHIBIT A

Supplement 1 to the Industrial Revenue Bond and Constitutional Tax Abatement Policy

Previously Adopted by Resolution No. 2864

<u>Speculative Commercial/Industrial:</u> The goal of this program is to promote the development of commercial and industrial buildings within the corporate limits of the City of El Dorado to create opportunities for business recruitment and expansion. Property and sales tax exemptions are the only incentives offered to speculative industrial and commercial buildings in the City of El Dorado, Kansas. Applicant consideration for this incentive will extend through December 31, 2023 at which time the incentive will no longer be offered, unless the City Commission extends the incentive. Any exemption approved by the City Commission prior to December 31, 2023 will receive the exemption term as stated herein.

The City will consider granting a maximum of a five-year, 80% tax abatement for speculative buildings conforming to the criteria specified in this policy. Buildings with at least 50% of leasable space occupied after the initial five years may receive up to a 75% abatement for the second five years. Final abatement percentages will be determined using the City’s Industrial Revenue Bond and Constitutional Abatement Policy criteria.

Speculative buildings, for purposes of this policy, shall be defined as an industrial or commercial building that does not have a commitment from a tenant at the time construction commences. The City will use the date at which a building permit is issued for the project to determine the commencement of construction for this policy.

The total capital investment of the project shall determine the recommended percentage of abated property taxes for speculative buildings. The criteria for consideration of exemption is as follows:

1. <u>Building Size:</u> A property tax abatement may be recommended for buildings 30,000 square feet and larger with a minimum ceiling clear height of twenty-eight feet, span of thirty feet. So-called flexible, or flex, buildings designed for multiple uses must have a minimum of 75,000 square feet.

2. <u>Building Composition:</u> Concrete tilt construction is the preferred construction method for speculative buildings, although other construction methods may receive the incentive if the applicant demonstrates an economic justification for varying construction methods. Buildings should include an architectural façade on all public street frontage.

3. <u>Building Purpose:</u> Structures used primarily for manufacturing, research and development, production, maintenance, and storage and distribution of goods. Structures shall include office space a minimum of 20% office space per building. The City will also consider buildings designed for flexible use when applying this incentive.

4. Building Location: Buildings seeking this incentive must locate on sites that meet minimum industrial or commercial site certification standards as determined by the City. City-designated industrial and business parks will automatically qualify for the incentive.

5. Finance: The developer must finance the building with industrial revenue bonds to qualify for a tax abatement under this policy and to receive a sales tax exemption on materials.

6. Subleases: All subleases with tenant businesses require pre-approval by the City Commission.

7. Term: The total term of the tax abatement for any speculative building shall not exceed ten years.

8. Timeframe: Construction must commence within sixty days of approval of an application to participate in the program. Construction must receive a certificate of occupancy no later than eighteen months from the application approval date in order to qualify for the incentive.

9. Fees: Applicants shall be responsible for all fees necessary to facilitate the industrial revenue bond for the incentive.

TO: City Commission
FROM: Tabitha Sharp, City Clerk
SUBJ: Riverview Park Playground Equipment Bid Approval
DATE: November 10, 2020

Background:
The Sales Tax Committee in 2020 recommended approval of funding for new playground equipment at Riverview Park in the amount of $60,000 to be spent in 2021. Three companies submitted bids for the playground equipment and staff narrowed the choices to two options.

Staff posted the two designs to social media to have the citizens chose which playground they would prefer. An overwhelming decision was to have option B, submitted by ABcreative, Inc.

Attachments:
Picture of Option A submitted by Athco
Picture of Option B submitted by ABcreative, Inc.

Policy Issue:
The City Commission reviews the bids and awards the contract to the lowest and best bidder.

Fiscal Impact:
Staff are recommending the bid from ABcreative, Inc. for a total of no more than $60,000. The mulch and frame will be taken from the budget and staff will install.

Staff Recommendation:
Accept the bid and direct staff to move forward with the playground installation.

Commission Actions:

Commissioner ____________________ moved that since ABcreative, Inc. has submitted the best bid for playground equipment at Riverview Park, the City Manager be directed to award the bid to said contractor.

Commissioner __________________ seconded the motion.

Return to Agenda


landscape structures
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RIVERVIEW PARK

PROPOSAL #:120-132916-1


COBRA® SLIDE CORKSCREW

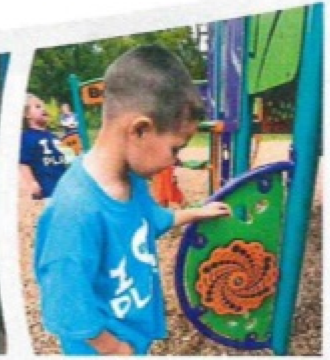

TAKTIKS® TANGLE


JUNGLE VINE CLIMBER


EVOLUTION® ARCH CLIMBER


3-IN-A ROW


TREE BRANCH CLIMBER


CRESCENT SPINNER PANEL™