



EL DORADO CITY COMMISSION – REGULAR MEETING AGENDA
CITY HALL – 220 E. FIRST AVENUE
January 18, 2022 – 6:30 PM

- 1. Call to Order**
- 2. Roll Call**
- 3. Invocation** – Father John Lanzrath from St. John Catholic Church
- 4. Pledge of Allegiance** – Circle Middle School Student Council

Proclamations and Recognition

- 5. [School Choice Week](#)**

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. None**

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

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

- 8. Approval of [City Commission Minutes from January 3, 2022.](#)**
- 9. Approval of [Appropriation Ordinance number 12-21 in the amount of \\$4,672,859.43.](#)**
- 10. Approval of Appointment of Lanette Cadle and Nick Badwey to the Library Board for a term to expire on December 31, 2025.**

Old Business

- 11. None**

New Business

- 12. [Consideration of purchase of a Fire Apparatus and Equipment](#)**
- 13. [Consideration of Evergy Transmission Line Easements](#)**
- 14. [Consideration of Rezoning 300 South East 40th Street \(Agriculture Residential to Residential Suburban\)](#)**

Land Bank Consent Agenda (*Notice: The City Commission is meeting as the Board of Trustees of the Land Bank for the City of El Dorado, Kansas for consideration and action on the items on this Agenda, pursuant to state law and city ordinance. The meeting of the Board*

of Trustees is deemed called to order at the start of the regular Agenda and adjourned at the conclusion. Consent agenda items will be acted on by one motion unless a majority of the governing body votes to remove an item for discussion and separate action.)

15. Consideration of Evergy Transmission Line Easements – American Legion

Discussion Items

16. None

Reports

17. City Commission and Advisory Board Updates

18. City Manager

Executive Session

19. None

Adjournment

20. Consideration of a motion to adjourn the January 18, 2022 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
K A N S A S

PROCLAMATION

THE CITY OF EL DORADO, KANSAS

WHEREAS, all children in El Dorado should have access to the highest-quality education possible; and,

WHEREAS, El Dorado recognizes the important role that an effective education plays in preparing all students in El Dorado to be successful adults; and,

WHEREAS, quality education is critically important to the economic vitality of El Dorado; and,

WHEREAS, El Dorado is home to a multitude of high quality public and nonpublic schools from which parents can choose for their children, in addition to families who educate their children in the home; and

WHEREAS, educational variety not only helps to diversify our economy, but also enhances the vibrancy of our community; and,

WHEREAS, El Dorado has many high-quality teaching professionals in all types of school settings who are committed to educating our children; and,

WHEREAS, School Choice Week is celebrated across the country by millions of students, parents, educators, schools and organizations to raise awareness of the need for effective educational options;

NOW, THEREFORE, I, Bill Young do hereby recognize January 23 – 29, 2022 as

EL DORADO SCHOOL CHOICE WEEK

and I call this observance to the attention of all of our citizens.

IN WITNESS THEREOF, I have hereto set my hand and caused the Official Seal of the City of El Dorado, Kansas to be affixed the 18th day of January, 2022.

Mayor Bill Young

Seal

Tabitha Sharp, City Clerk

EL DORADO CITY COMMISSION MEETING

January 3, 2022

The El Dorado City Commission met in a regular session on January 3, 2022 at 6:30 p.m. in the Commission Room with the following present: Mayor Bill Young, Commissioner Kelly Tetrick, Commissioner Gregg Lewis, Commissioner Leon Leachman, Commissioner Kendra Wilkinson, City Manager David Dillner, City Engineer Scott Rickard and City Clerk Tabitha Sharp. Absent: City Attorney Ashlyn Lindskog

VISITORS

Curt Zieman	128 N Vine	El Dorado, KS
Phil Benedict	El Dorado Chamber of Commerce	El Dorado, KS
Patrick Light	1134 S Emporia	El Dorado, KS

CALL TO ORDER

Mayor Bill Young called the January 3, 2022 meeting to order.

INVOCATION

Pastor David Crook, Southern Baptist Church, opened the meeting with an invocation.

PLEDGE OF ALLEGIANCE

Circle Middle School Student Council members led the Pledge of Allegiance.

PUBLIC COMMENT

Mayor Bill Young opened the floor for public comments.

There were none.

CONSENT AGENDA

Approval of the City Commission minutes from December 20, 2021 and Special City Commission Meeting Minutes for December 15 and December 20, 2021.

Commissioner Leon Leachman moved to approve the consent agenda as presented.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

NEW BUSINESS

**ANNEXATION CONSENT AGREEMENT WITH EL PASO CGP COMPANY, LLC
AND ORDINANCE**

City Manager David Dillner stated that as part of its proactive economic development efforts, the City approached the property owner of two large tracts of land north of Refinery Road (shown as the site delineated with a “1” on the accompanying map) to determine the level of interest in annexing the properties into the corporate limits of the City. By doing so, the property owners would shorten the approval time necessary to commence development of the tracts should an economic development prospect elect to locate in El Dorado on the sites. The subject properties are the site of the former Coastal refinery.

City Manager Dillner stated that presently, the properties are not subject to property taxes levied by the City, as they are not within the corporate limits of the City. The consent annexation agreement between the City and property owner provides for a rebate of any property taxes levied against the properties by the City until the subject properties develop.

City Manager Dillner stated that the property will be liable for property taxes levied by the City, although the City will rebate these taxes back to the property owner as provided in a consent annexation agreement between the City and the property owner until the properties develop. He stated that the City will not incur financial obligations for public services rendered to the properties, as they are presently undeveloped. Therefore, the properties will not require significant public expenditures until and only if the properties should develop. The City’s future land use map shows the subject properties as future industrial land that will require public infrastructure. The properties, once developed, will also require public services not presently provided to them. At that time, revenue generated from the properties will be used to offset the City’s expenses necessary to extend public services.

Commissioner Kendra Wilkinson asked if any of the property is considered toxic.

City Manager Dillner stated that the property to the east is under permanent remediation and will likely never be developed. This process is just to annex the full property into the city limits, it will not transfer any of that liability to the city.

City Engineer Scott Rickard stated that they would like to keep the natural landscape to help with their extensive underground system and the remediation they continue to do.

Commissioner Gregg Lewis moved to approve an Annexation Consent Agreement with El Paso CGP Company, LLC. and authorize the Mayor to execute the contract.

Commissioner Kelly Tetrick seconded the motion.

Motion carried 5 – 0.

Commissioner Gregg Lewis moved to approve Ordinance No. G-1365 annexing certain real property into the corporate limits of the City of El Dorado, Kansas, pursuant to K.S.A. 12-520, and amendments thereto.

EL DORADO CITY COMMISSION MEETING

January 3, 2022

Commissioner Kelly Tetrick seconded the motion.

Motion carried 5 – 0.

TURNPIKE AND PARALLEL ANNEXATION ORDINANCE

City Engineer Scott Rickard stated that the City of El Dorado owns this property. He stated that the city and EL Dorado Inc. purchased this property approximately four to five years ago. He stated that the property is located West of Boyer Rd and North of the Union Pacific Railroad. He stated that staff has deemed that it is in the best interests of the City to proactively annex this area prior to development. Since the City of El Dorado controls the property we can then control the extension of services based on the need of the development and if it is within the best interest of the City.

Commissioner Kendra Wilkinson moved to approve Ordinance No. G-1366 adding to and extending the city limits of the City of El Dorado, Kansas, by adding to and enlarging and extending the city limits to include certain territory herein described be approved.

Commissioner Leon Leachman seconded the motion.

Mayor Bill Young confirmed that there are no tax implications because the City owns the north portion and the State owns the southern portion.

City Engineer Rickard stated that he was correct.

Motion carried 5 – 0.

REPORTS

CITY COMMISSION AND ADVISORY BOARD UPDATES

Commissioner Gregg Lewis stated that the retirement party for Linda Jolly, the previous director of El Dorado Inc., will be Thursday at 4:30 p.m. He stated that Inc. has a meeting on the 11th from 9 to noon.

Mayor Bill Young thanked Linda for her service and stated that he looks forward to working with Sarah Hoefgen.

CITY MANAGER REPORT

City Manager David Dillner stated that due to staffing issues, City Hall will be closed to the public until Wednesday. He stated that citizens could still use the drive thru and the online payment system.

City Manager Dillner stated that the City experienced another record year for excess sales tax revenues with collections of \$2.97 million. He thanked the citizens for shopping local and helping the local economy.

City Manager Dillner stated that the City recently subscribed to a service that allows us to see who is visiting El Dorado and the surrounding area. He stated that we will be able to utilize this data to better craft our message and attract more visitors.

ADJOURNMENT

Commissioner Kendra Wilkinson moved to adjourn the meeting at 6:51 p.m.

Commissioner Kelly Tetrack seconded the motion.

Motion carried 5 – 0.

City Clerk Tabitha D. Sharp

Mayor Bill Young

Expense Approval Report

By Fund

Payment Dates 12/1/2021 - 12/31/2021

City of El Dorado, KS

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND				
AMAZON CAPITAL SERVICES	1PK1-19DQ-36R3	STRUTS W/ SPRINGS, MOUNTS...	001-021-5307-0000	219.00
KEYSTONE AUTOMOTIVE IND...	WK755987	WHEELS	001-021-5307-0000	386.50
SHIFT CALENDARS INC	23875	CALENDARS	001-023-5301-0000	304.10
GOOD TO BE CLEAN	383977	JANITORIAL SERV SEPTEMBER ...	001-014-5201-0000	1,948.50
ESO SOLUTIONS, INC.	ER-INV2107927	INCIDENT REPORTING SOFTW...	001-023-5201-0000	5,812.70
MUNICODE	00364183	ONLINE CODE HOSTING 10/1/...	001-011-5212-0000	900.00
AMAZON CAPITAL SERVICES	1MX1-LQWW-N3V1	UNIFORM SUPPLY - BOOTS	001-023-5305-0000	109.99
BUCKEYE CORPORATION	CM-3-223	FAN BELT RETURN	001-033-5307-0000	-11.59
T & D TIRE AND AUTO REPAIR	19624	TIRE REPAIR #25	001-021-5207-0000	30.00
CREST INDUSTRIES, INC.	2646051	WORK HORSE APC AEROSOL	001-014-5310-0000	130.32
OFFICE DEPOT	204736087001	AWARD PLAQUES	001-012-5213-0000	36.03
OFFICE DEPOT	204736087001	AWARD PLAQUES	001-021-5213-0000	36.03
OFFICE DEPOT	204736087001	AWARD PLAQUES	001-023-5213-0000	36.03
OFFICE DEPOT	204736087001	AWARD PLAQUES	001-033-5213-0000	12.01
OFFICE DEPOT	204736087001	AWARD PLAQUES	001-041-5213-0000	12.01
OFFICE DEPOT	204736087001	AWARD PLAQUES	001-051-5213-0000	12.01
NAPA AUTO PARTS OF EL DOR...	020698	AIR HOSE ADAPTER	001-042-5310-0000	13.25
GOPHER	IN93568	FLAG FB BELTS	001-051-5331-0000	103.50
BRENNAN DENNISON	INV0044428	SANTA CLAUS FOR EMPLOYEE ...	001-011-5201-0000	150.00
BUTLER COUNTY TREASURER	16419	MACLASKEY OILFIELD LEASE 2...	001-011-5213-0000	822.66
BUTLER COUNTY TREASURER	64274	201 E CENTRAL AVE 2021 - CIV...	001-051-5213-0000	26,532.84
BUTLER COUNTY TREASURER	64843	0 E CENTRAL AVE 2021 - MOVI...	001-011-5213-0000	1,265.32
BUTLER COUNTY TREASURER	65562	0 S DNVER ST 2021 PARAT OF ...	001-011-5213-0000	349.72
BUTLER COUNTY TREASURER	82475	1100 E COUNTRY CLUB LN	001-051-5213-0000	43,681.46
BUTLER COUNTY TREASURER	82476	0 E 12TH AVE	001-051-5213-0000	8,116.34
BUTLER COUNTY TREASURER	82477	0 E GLENVIEW DR	001-051-5213-0000	6,707.20
BUTLER COUNTY TIMES-GAZE...	INV0044346	YEARLY SUBSCRIPTION FOR CI...	001-011-5212-0000	140.87
BUMPER TO BUMPER OF EL D...	867814	OIL FILTER RETURN	001-021-5307-0000	-3.94
T & D TIRE AND AUTO REPAIR	19724	TIRE REPAIR - ADMIN CAR	001-011-5207-0000	26.00
4 STATE MAINTENANCE SUPPL...	631815	TOWEL 8"	001-014-5310-0000	41.96
SUTHERLAND LUMBER TALLG...	144620	NM OUTLET REPAIR	001-033-5308-0000	26.96
OFFICE DEPOT	210923710001	TONER	001-041-5310-0000	110.56
ORKIN	220087209	PC STANDARD MONTHLY	001-021-5201-0000	80.00
CASCO INDUSTRIES, INC.	234314	STANDPIPE BAG KIT	001-023-5315-0000	1,120.35
DAVIS-MOORE AUTOMOTIVE, ...	709558	RECALL REPAIR & BAD BATTER...	001-021-5207-0000	329.32
INTRUST CARD CENTER	11/18/2021 STMT	INTEREST CHARGES IN DISPUTE	001-011-5203-0000	448.81
KANSAS GAS SERVICE	510264198 1003301 64 NOV 2...	128 N VINE	001-021-5205-0000	60.35

Expense Approval Report

Payment Dates: 12/1/2021 - 12/31/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
KANSAS GAS SERVICE	510264198 1003301 64 NOV 2...	2600 W 6TH	001-023-5205-0000	33.48
KANSAS GAS SERVICE	510264198 1003301 64 NOV 2...	430 N MAIN	001-051-5205-0000	115.31
KANSAS GAS SERVICE	510264198 1003301 64 NOV 2...	201 E CENTRAL	001-051-5205-0000	139.62
BUMPER TO BUMPER OF EL D...	868462	OIL FILTERS	001-021-5307-0000	6.74
ANIMAL CARE EQUIPMENT & ...	97091	KENNELSOL 55 GALLON DRUM	001-041-5304-0000	1,262.31
INTRUST CARD CENTER	INV0044338	KAYLA/SAM TOPEKA CONFER...	001-021-5211-0000	17.92
INTRUST CARD CENTER	INV0044338	KAYLA/SAM TOPEKA CONFER...	001-021-5211-0000	16.12
INTRUST CARD CENTER	INV0044338	KAYLA /SAM TOPEKA CONFER...	001-021-5211-0000	13.10
INTRUST CARD CENTER	INV0044338	KAYLA/SAM TOPEKA CONFER...	001-021-5211-0000	29.62
INTRUST CARD CENTER	INV0044338	KAYLA/SAM TOPEKA CONFER...	001-021-5211-0000	45.52
INTRUST CARD CENTER	INV0044338	SARAH CONFERENCE MANHAT...	001-021-5211-0000	296.69
INTRUST CARD CENTER	INV0044338	SAM TOPEKA CONFERENCE H...	001-021-5211-0000	501.76
INTRUST CARD CENTER	INV0044338	KAYLA TOPEKA CONFERENCE ...	001-021-5211-0000	501.76
INTRUST CARD CENTER	INV0044338	KAYLA MEMBERSHIP KANSAS ...	001-021-5211-0000	30.00
INTRUST CARD CENTER	INV0044338	KAYLA/SAM TOPEKA CONFER...	001-021-5211-0000	33.71
INTRUST CARD CENTER	INV0044338	KAYLA /SAM TOPEKA CONFER...	001-021-5211-0000	36.56
INTRUST CARD CENTER	INV0044338	KAYLA/SAM TOPEKA CONFER...	001-021-5211-0000	41.00
INTRUST CARD CENTER	INV0044338	KAYLA/SAM TOPEKA CONFER...	001-021-5211-0000	21.03
INTRUST CARD CENTER	INV0044338	SARAH CONFERENCE MANHAT...	001-021-5211-0000	24.51
INTRUST CARD CENTER	INV0044338	KAYLA/SAM TOPEKA CONFER...	001-021-5213-0000	5.98
INTRUST CARD CENTER	INV0044338	KAYLA/SAM TOPEKA CONFER...	001-021-5305-0000	29.96
INTRUST CARD CENTER	INV0044340	FUEL FOR DETECTIVES	001-021-5211-0000	4.91
INTRUST CARD CENTER	INV0044340	MEAL FOR DETECTIVES	001-021-5211-0000	32.10
INTRUST CARD CENTER	INV0044340	DAN JONES 30 YR SERVICE AW...	001-021-5213-0000	500.00
INTRUST CARD CENTER	INV0044341	S HUMIG PORTABLE TAPE PLA...	001-021-5213-0000	34.99
INTRUST CARD CENTER	INV0044341	CLEANING SUPPLIES ANNEX BU...	001-021-5213-0000	9.74
INTRUST CARD CENTER	INV0044341	TRAVIS 15 YEAR SERVICE AWA...	001-021-5213-0000	238.50
INTRUST CARD CENTER	INV0044341	MAGGIE'S 15 YR SERVICE AW...	001-021-5213-0000	211.00
INTRUST CARD CENTER	INV0044341	S HUMIG VHS TO DVD	001-021-5213-0000	49.99
INTRUST CARD CENTER	INV0044341	S ROBERTS EXPANDING FILE F...	001-021-5301-0000	10.99
INTRUST CARD CENTER	INV0044406	UPS: SHIPPING BODY CAMS F...	001-021-5213-0000	21.29
INTRUST CARD CENTER	INV0044406	ACE HARDWARE: LIGHT CONT...	001-033-5307-0000	77.95
INTRUST CARD CENTER	INV0044406	WALMART: CAT LITTER FOR AN...	001-041-5310-0000	59.36
INTRUST CARD CENTER	INV0044407	ORSCHLON: HYDRANT 3 FT BU...	001-033-5307-0000	74.99
INTRUST CARD CENTER	INV0044407	ROCK AUTO: TAIL LAMP ASSE...	001-033-5307-0000	145.78
INTRUST CARD CENTER	INV0044407	SPRINKLER WAREHOUSE: VAL...	001-033-5307-0000	223.38
INTRUST CARD CENTER	INV0044407	CHEWY: PLASTIC DOG WASTE ...	001-033-5310-0000	72.65
INTRUST CARD CENTER	INV0044407	WALMART: CAT FOOD	001-041-5310-0000	75.88
INTRUST CARD CENTER	INV0044409	APA MEMBERSHIP SHIVERS	001-012-5211-0000	464.00
INTRUST CARD CENTER	INV0044410	THARP 20YR ANNIV GIFT	001-012-5213-0000	305.94
INTRUST CARD CENTER	INV0044416	DILLONS-CANDY FOR EMPLOY...	001-011-5213-0000	22.56
INTRUST CARD CENTER	INV0044418	JIMMY'S EGG LUNCH WITH M...	001-011-5211-0000	18.49
INTRUST CARD CENTER	INV0044421	FACEBOOK-POLICE CHIEF AD	001-021-5212-0000	42.01
INTRUST CARD CENTER	INV0044424	JACK FOR GRILL	001-051-5310-0000	85.97

Expense Approval Report

Payment Dates: 12/1/2021 - 12/31/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0044424	SERVICE AWARD - JASON R	001-051-5310-0000	125.00
INTRUST CARD CENTER	INV0044425	EMS PROVIDER CERTIFICATION..	001-023-5211-0000	30.00
INTRUST CARD CENTER	INV0044425	EMS PROVIDER CERTIFICATION..	001-023-5211-0000	90.00
INTRUST CARD CENTER	INV0044425	EMS PROVIDER CERTIFICATION..	001-023-5211-0000	90.00
INTRUST CARD CENTER	INV0044425	BATTERY REFUND	001-023-5307-0000	-83.97
INTRUST CARD CENTER	INV0044425	SOAP, TP, CLEANER	001-023-5309-0000	58.27
INTRUST CARD CENTER	INV0044426	TRAINING MEAL FOR HINNEN ...	001-023-5211-0000	18.45
INTRUST CARD CENTER	INV0044426	INSTRUCTOR 1 CERTIFICATION...	001-023-5211-0000	30.00
INTRUST CARD CENTER	INV0044426	TRAINING MEAL	001-023-5211-0000	17.58
INTRUST CARD CENTER	INV0044426	INSTRUCTOR 1 CERTIFICATION...	001-023-5211-0000	30.00
INTRUST CARD CENTER	INV0044426	SHOP SUPPLY - CAT LITTER	001-023-5310-0000	76.32
H. RICHARD KUHN, M.D. PA	ST2213340002CK	FIREFIGHTER PHYSICALS	001-023-5201-0000	1,836.00
EVERGY	0278250507 NOV 2021	2100 E 12TH ST SIREN SVC 10/...	001-021-5205-0000	24.28
EVERGY	0288795291 NOV 2021	128 N VINE ST SVC 10/21/2021...	001-021-5205-0000	650.77
EVERGY	0368888448 NOV 2021	2600 W 6TH AVE SVC 10/21/2...	001-023-5205-0000	472.51
EVERGY	0413581923 NOV 2021	1364 GLENVIEW DR BIKE SVC ...	001-012-5205-0000	76.72
EVERGY	0493646969 NOV 2021	401 WOODLAND AVE B SVC 10...	001-051-5205-0000	81.60
EVERGY	0730734522 NOV 2021	2502 COUNTRY CLUB RD SIREN...	001-021-5205-0000	30.81
EVERGY	0760969202 NOV 2021	116 N GORDY ST SVC 10/21/2...	001-012-5205-0000	130.07
EVERGY	0832219628 NOV 2021	690 N MAIN ST SIGNL SVC 10/...	001-012-5205-0000	52.07
COX COMMUNICATIONS	094041101 NOV 2021	ACT 09041101 SERVICE FROM ...	001-021-5205-0000	54.98
EVERGY	1062395789 NOV 2021	2317 W 6TH AVE SVC 10/21/2...	001-012-5205-0000	49.65
EVERGY	1273649541 NOV 2021	117 E PINE AVE SVC 10/21/20...	001-012-5205-0000	34.63
EVERGY	1316809669 NOV 2021	296 N GRIFFITH ST A SVC 10/2...	001-051-5205-0000	269.72
EVERGY	1347152944 NOV 2021	105 W 3RD AVE SVC 10/21/20...	001-012-5205-0000	118.53
ON THE EDGE AUTO DETAILING	1351	ZIEMAN DODGE CHARGER INT...	001-021-5207-0000	125.00
SUTHERLAND LUMBER TALLG...	144665	BIKE PATH SIGNS - WOOD	001-033-5310-0000	41.97
EVERGY	1466557461 NOV 2021	1384 NE SHADY CREEK RD AC/...	001-051-5205-0000	219.50
EVERGY	1551487883 NOV 2021	106 N BOYER RD SIREN SVC 10...	001-021-5205-0000	25.65
EVERGY	1613926301 NOV 2021	927 N MAIN ST LITES SVC 10/2...	001-012-5205-0000	55.01
EVERGY	1949269846 NOV 2021	296 N GRIFFITH ST B SVC 10/2...	001-051-5205-0000	206.75
EVERGY	2535264729 NOV 2021	109 E CENTRAL AVE SVC 10/21...	001-012-5205-0000	85.73
EVERGY	2612380884 NOV 2021	1240 N MAIN ST SIGNL SVC 10...	001-012-5205-0000	53.38
EVERGY	2885486888 NOV 2021	600 W CENTRAL AVE SIGNL SV...	001-012-5205-0000	42.23
EVERGY	3025570104 NOV 2021	725 BOYER RD SHED SVC 10/2...	001-042-5205-0000	24.09
EVERGY	3063292681 NOV 2021	430 N MAIN ST SVC 10/21/202...	001-051-5205-0000	176.99
EVERGY	3066495175 NOV 2021	360 N GRIFFITH ST SVC 10/21/...	001-051-5205-0000	88.37
EVERGY	3072124258 NOV 2021	1550 S HIGH ST SVC 10/21/20...	001-033-5205-0000	136.17
EVERGY	3087842610 NOV 2021	930 N MAIN ST PARK SVC 10/2...	001-033-5205-0000	40.55
EVERGY	3144717852 NOV 2021	SIGNAL LIGHTS SVC 10/20/202...	001-012-5205-0000	708.51
EVERGY	3150623772 NOV 2021	STORM SIRENS SVC 10/20/202...	001-021-5205-0000	144.13
EVERGY	3157852379 NOV 2021	940 N TAYLOR ST SHELL SVC 1...	001-033-5205-0000	24.09
EVERGY	3172801734 NOV 2021	920 N WASHINGTON ST POOL ...	001-052-5205-0000	68.19
EVERGY	3172832499 NOV 2021	950 N WASHINGTON ST SVC 1...	001-033-5205-0000	24.09

Expense Approval Report

Payment Dates: 12/1/2021 - 12/31/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	3174493534 NOV 2021	201 WOODLAND AVE E PIC SVC..	001-033-5205-0000	36.45
EVERGY	3174524294 NOV 2021	201 WOODLAND AVE E CON S...	001-051-5205-0000	13.29
EVERGY	3174924178 NOV 2021	220 E 1ST AVE SVC 10/21/2021..	001-011-5205-0000	446.93
EVERGY	3174924178 NOV 2021	220 E 1ST AVE SVC 10/21/2021..	001-023-5205-0000	384.86
EVERGY	3318264464 NOV 2021	2299 W CENTRAL AVE SIGNL S...	001-012-5205-0000	75.42
EVERGY	3752996850 NOV 2021	CENTRAL AVE PARK SVC 10/21...	001-051-5205-0000	306.10
EVERGY	4203468440 NOV 2021	109 N MAIN ST LIGHT SVC 10/...	001-012-5205-0000	72.41
EVERGY	4234718804 NOV 2021	535 E 12TH AVE TUNEL SVC 10...	001-033-5205-0000	24.35
EVERGY	4459162562 NOV 2021	1302 S HAVERHILL RD SVC 10/...	001-042-5205-0000	710.40
EVERGY	4545481645 NOV 2021	422 E LOCUST AVE SAL SVC 10...	001-051-5205-0000	236.84
U.S. BANK EQUIPMENT FINAN...	458424132	ADMIN PRINTER 11/16/2021-...	001-011-5210-0000	82.50
EVERGY	4705944907 NOV 2021	108 N MAIN ST SVC 10/21/202...	001-012-5205-0000	76.95
EVERGY	4851077788 NOV 2021	401 WOODLAND AVE A SVC 10...	001-051-5205-0000	88.31
EVERGY	5262937409 NOV 2021	2706 W CENTRAL AVE SIGNL S...	001-012-5205-0000	56.78
EVERGY	5996285623 NOV 2021	226 N VINE ST SVC 10/21/2021..	001-012-5205-0000	177.86
EVERGY	6292420383 NOV 2021	313 S GORDY ST SVC 10/21/20...	001-033-5205-0000	41.58
EVERGY	6324615363 NOV 2021	201 E CENTRAL AVE 1 SVC 10/...	001-051-5205-0000	454.28
EVERGY	6440827329 NOV 2021	116 S GORDY ST SVC 10/21/20...	001-012-5205-0000	49.19
EVERGY	6462471983 NOV 2021	400 W 8TH AVE POOL SVC 10/...	001-052-5205-0000	25.12
EVERGY	6804973444 NOV 2021	3320 EL DORADO AVE SIGN SV...	001-011-5205-0000	28.17
EVERGY	6837928708 NOV 2021	1152 E 12TH AVE BIKE	001-012-5205-0000	61.15
EVERGY	6961431823 NOV 2021	847 S HAVERHILL RD TRAFF SV...	001-012-5205-0000	43.63
DAVIS-MOORE AUTOMOTIVE, ...	710432	ALTERNATOR & SERPETINE BE...	001-021-5207-0000	997.23
EVERGY	7451875181 NOV 2021	225 N HIGH ST SVC 10/21/202...	001-033-5205-0000	54.75
EVERGY	7794850246 NOV 2021	3201 W CENTRAL AVE SVC 10/...	001-011-5205-0000	24.50
EVERGY	7940083882 NOV 2021	105 W 9TH AVE SVC 10/21/20...	001-012-5205-0000	30.21
EVERGY	7949843848 NOV 2021	222 E LOCUST AVE SVC 10/21/...	001-041-5205-0000	146.46
EVERGY	7977150527 NOV 2021	388 E CENTRAL AVE SVC 10/21...	001-033-5205-0000	47.13
EVERGY	8175514546 NOV 2021	501 BOULDER BLUFF RD SVC 1...	001-051-5205-0000	206.22
EVERGY	8370680576 NOV 2021	600 W 6TH AVE XWALK SVC 10...	001-012-5205-0000	42.48
EVERGY	8387252484 NOV 2021	1540 S HIGH ST DSL SVC 10/21...	001-021-5205-0000	35.12
EVERGY	8406189364 NOV 2021	106 W ASH AVE SVC 10/21/20...	001-012-5205-0000	87.60
EVERGY	8808488206 NOV 2021	1611 WEBB AVE GRAHM SVC ...	001-033-5205-0000	110.46
EVERGY	8813790400 NOV 2021	107 1/2 N MAIN ST SVC 10/21...	001-012-5205-0000	34.25
EVERGY	9801327247 NOV 2021	2100 SW TRAFFIC WAY SVC 10...	001-042-5205-0000	22.73
KANSAS TURFGRASS FOUNDAT..	INV0044411	KANSAS TURF & LANDSCAPE ...	001-033-5211-0000	365.00
ACE HARDWARE	K73449	TOOLS	001-033-5302-0000	16.58
DAVIS-MOORE AUTOMOTIVE, ...	711157	PRY EXHAUST PIPE OVER NOT ...	001-021-5207-0000	98.05
SUTHERLAND LUMBER TALLG...	144697	SUPPLIES FOR FIELD DRAG AN...	001-033-5310-0000	6.58
SUTHERLAND LUMBER TALLG...	144697	SUPPLIES FOR FIELD DRAG AN...	001-051-5310-0000	26.98
EVERGY	3695148552 NOV 2021	1110 E CENTEAL AVE SIREN SV...	001-021-5205-0000	32.46
INTERSTATE BATTERIES OF CE...	45045652	BATTERIES 31-MHD	001-021-5307-0000	306.00
EVERGY	5245173509 NOV 2021	401 W 9TH AVE	001-033-5205-0000	27.07
ACE HARDWARE	K73476	TRUCK KEY	001-042-5310-0000	2.79

Expense Approval Report

Payment Dates: 12/1/2021 - 12/31/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
ACE HARDWARE	K73477	NM ELECTRICAL BUSHINGS	001-033-5308-0000	8.76
ACE HARDWARE	K73483	CHAIN & LINKS FOR LEVELING ...	001-051-5310-0000	65.15
FASTENAL COMPANY	KSELD115349	POTTER 20YR ANNIV GIFT	001-012-5213-0000	199.99
SUTHERLAND LUMBER TALLG...	144706	RETURNED SUPPLIES FOR FIEL...	001-051-5310-0000	-16.99
SUTHERLAND LUMBER TALLG...	144707	INSULATION FOR HALL OF FA...	001-051-5306-0000	1,346.95
SUTHERLAND LUMBER TALLG...	144708	SUPPLIES FOR BIKE TRAIL SIGNS	001-033-5310-0000	76.94
SUTHERLAND LUMBER TALLG...	144713	DUST MASKS, BIKE PATH SUPP...	001-033-5310-0000	299.50
SUTHERLAND LUMBER TALLG...	144713	DUST MASKS, BIKE PATH SUPP...	001-051-5312-0000	17.97
DON'S HEATING AND AIR INC	I1337	SERVER ROOM REPAIR - THAW...	001-011-5207-0000	149.95
PETTY CASH	10402	POSTAGE-MAILED BACK LOG ...	001-021-5213-0000	5.50
PETTY CASH	10403	LICENSE PLATE 2021 DURANG...	001-021-5213-0000	33.75
PETTY CASH	10404	LICENSE PLATES 3 PATROL VEH...	001-021-5213-0000	101.25
OFFICE PLUS OF KANSAS	4056339-0	CD/DVD	001-013-5310-0000	152.70
OFFICE PLUS OF KANSAS	4056339-0	CD/DVD	001-021-5310-0000	152.70
PROFESSIONAL ENGINEERING ...	525276	GIS WORKFLOWS THRU 10/30...	001-012-5201-0000	895.00
PROFESSIONAL ENGINEERING ...	525277	EL DORADO BUSINESS PARK R...	001-011-5201-0000	1,880.00
PRAIRIE POTS LLC	8332	PORTABLE POTS	001-051-5210-0000	540.00
IMAGEQUEST	IN3145600	PRINTING CHARGES	001-051-5201-0000	94.25
ACE HARDWARE	K73513	BOLTS FOR BALLFIELDS	001-051-5308-0000	28.11
OKLAHOMA ASSOCIATION OF ...	OACP21241	POLICE CHIEF JOB POSTING AD...	001-021-5212-0000	20.00
YOURMEMBERSHIP.COM, INC	R53851768	POLICE CHIEF AD JOB POSTING...	001-021-5212-0000	200.00
OFFICE OF THE KANSAS STATE ...	INV0044422	JUDLAW FEE NOVEMBER 2021	001-000-1014-0000	95.00
OFFICE OF THE KANSAS STATE ...	INV0044422	JUDLAW FEE NOVEMBER 2021	001-000-1016-0000	396.79
OFFICE OF THE KANSAS STATE ...	INV0044422	JUDLAW FEE NOVEMBER 2021	001-000-1018-0000	2,083.71
OFFICE OF THE KANSAS STATE ...	INV0044422	JUDLAW FEE NOVEMBER 2021	001-000-1019-0000	319.89
AMAZON CAPITAL SERVICES	1N19-X49T-3CVR	BINGO PAPER	001-011-5213-0000	5.99
COX COMMUNICATIONS	093980801 DEC 2021	ACT 0939980801 S	001-033-5205-0000	54.98
LKQ MID-AMERICA AUTO PAR...	131654581	CREDIT-RETURN DECKLID TAIL...	001-042-5307-0000	-402.00
SUTHERLAND LUMBER TALLG...	144776	INSULATION SUPPLIES FOR M...	001-051-5306-0000	76.47
SEVEN K COMPANY	181911	DESK PLAQUES FOR NEW CO...	001-011-5213-0000	51.80
BUMPER TO BUMPER OF EL D...	868873	HALOGEN BULB #318	001-021-5307-0000	4.90
ACE HARDWARE	K73536	FIXED KITCHEN SINK	001-023-5306-0000	10.58
SAFETY PLUS	RT1-005304	MONTHLY UPDATE OF FIRST A...	001-021-5312-0000	32.29
KANSAS DEPARTMENT OF REV...	004-486035394-F02 NOV 2021	SALES TAX PERIOD 11/1/2021-...	001-051-5209-0000	0.96
BUTLER COUNTY TIMES-GAZE...	100126-30 NOV 2021	LEGALS ORDINANCE NO. G-13...	001-012-5212-0000	42.50
BUTLER COUNTY TIMES-GAZE...	100126-30 NOV 2021	LEGALS 300 SE 40TH STREET R...	001-012-5212-0000	45.05
BUTLER COUNTY TIMES-GAZE...	100126-30 NOV 2021	LEGALS ORD NO. G-1360 PARK...	001-051-5212-0000	72.25
BUTLER COUNTY TIMES-GAZE...	100126-30 NOV 2021	LEGALS ORD NO. G-1361 ANI...	001-051-5212-0000	96.05
BUTLER COUNTY TIMES-GAZE...	100126-30 NOV 2021	LEGALS ORDINANCE NO. G-13...	001-051-5212-0000	138.55
LEXISNEXIS RISK DATA MANA...	1108250-20211130	NOVEMBER 2021 MINIMUM ...	001-021-5201-0000	150.00
SUTHERLAND LUMBER TALLG...	144802	INSULATION RETURN FROM ...	001-051-5306-0000	-623.52
T & D TIRE AND AUTO REPAIR	19824	TRAILER TIRE REPAIR	001-033-5207-0000	13.00
OPENTEXT INC.	2112861891	SVC 11/1/2021-11/30/2021	001-012-5205-0000	14.09
OPENTEXT INC.	2112861891	SVC 11/1/2021-11/30/2021	001-023-5205-0000	13.25

Expense Approval Report

Payment Dates: 12/1/2021 - 12/31/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
OPENTEXT INC.	2112861891	SVC 11/1/2021-11/30/2021	001-051-5205-0000	13.04
BLUESTEM ANIMAL CLINIC	222188	NOVEMBER 2021 NEUTER & S...	001-041-5201-0000	280.48
GLOBAL PAYMENTS INTEGRAT...	4131 NOV 2021	4131 NOV 2021 MERCHANT CC..	001-051-5203-0000	180.80
GLOBAL PAYMENTS INTEGRAT...	4132 NOV 2021	4132 NOV 2021 MERCHANT CC..	001-013-5203-0000	149.26
GLOBAL PAYMENTS INTEGRAT...	4132 NOV 2021	4132 NOV 2021 MERCHANT CC..	001-021-5203-0000	149.26
GLOBAL PAYMENTS INTEGRAT...	4133 NOV 2021	4133 MERCHANT CC FEES	001-012-5203-0000	235.77
GLOBAL PAYMENTS INTEGRAT...	7123 NOV 2021	7123 NOV 2021 MERCHANT CC..	001-051-5203-0000	122.55
BUMPER TO BUMPER OF EL D...	868972	HALOGEN BULB #318	001-021-5307-0000	3.91
EVERGY	9882584222 NOV 2021	STREET LIGHTS SVC 10/28/202...	001-012-5205-0000	14,468.16
REGISTER OF DEEDS	INV0044412	DEEDS #4938-4940	001-042-5213-0000	63.00
PUBLIC WHOLESALE WATER S...	INV0044427	PUMP WATER TO BALLFIELDS	001-051-5205-0000	50.00
ACE HARDWARE	K73544	CHAIN SAW CHAINS	001-033-5307-0000	49.98
ACE HARDWARE	K73551	TOILET SUPPLY LINE	001-011-5306-0000	8.59
ACE HARDWARE	K73553	TAPE FOR MAC	001-051-5310-0000	11.98
MAX'S BREATHE EASY GASES &..	R26895	CYLINDERS	001-051-5210-0000	35.00
ICE-MASTERS, INC	00528380	ICE-MACHINE RENTAL @ MAC	001-051-5210-0000	169.52
COX COMMUNICATIONS	020513702 DEC 2021	ACT 020513702 SERVICE FROM..	001-021-5205-0000	84.61
COX COMMUNICATIONS	028608401 DEC 2021	ADMIN	001-011-5205-0000	848.01
COX COMMUNICATIONS	028608401 DEC 2021	ENGINEERING	001-012-5205-0000	249.41
COX COMMUNICATIONS	028608401 DEC 2021	BUILDING/ZONING	001-012-5205-0000	199.53
COX COMMUNICATIONS	028608401 DEC 2021	POLICE	001-021-5205-0000	897.89
COX COMMUNICATIONS	028608401 DEC 2021	FIRE	001-023-5205-0000	498.83
COX COMMUNICATIONS	028608401 DEC 2021	FIRE 2	001-023-5205-0000	349.18
COX COMMUNICATIONS	028608401 DEC 2021	FIRE 2 INTERNET/CABLE	001-023-5205-0000	163.69
COX COMMUNICATIONS	028608401 DEC 2021	PARKS	001-033-5205-0000	74.82
COX COMMUNICATIONS	028608401 DEC 2021	ANIMAL SHELTER	001-041-5205-0000	124.71
COX COMMUNICATIONS	028608401 DEC 2021	CEMETERY	001-042-5205-0000	49.88
COX COMMUNICATIONS	028608401 DEC 2021	REC	001-051-5205-0000	299.30
COX COMMUNICATIONS	028608401 DEC 2021	ACTIVITY CENTER	001-051-5205-0000	149.65
MALLORY SAFETY & SUPPLY LLC	5234232	STREA-75176 BATTERY STICK S...	001-021-5305-0000	299.50
ISERVE	6168	CLEANING SERV - CITY, PUB W...	001-014-5201-0000	4,267.00
ORKIN	6661406-1221	YEARLY COVERAGE12-2021TO...	001-021-5201-0000	491.39
RECREATION REFUND ACCT	91414	91414 EDWINA GIBSON-TRAIN...	001-000-4621-0000	50.00
RECREATION REFUND ACCT	91415	91415 HAROLD HARMON-TRA...	001-000-4621-0000	400.00
ASSESSMENT STRATEGIES, LLC	INV0044419	PERSONNEL TESTING JACOB ...	001-021-5201-0000	215.00
KANSAS BG, LLC	PI0033767	INFORCE,SERVICE KIT, MOA, 4...	001-021-5303-0000	173.14
KANSAS BG, LLC	PI0033767	INFORCE,SERVICE KIT, MOA, 4...	001-023-5303-0000	173.14
KANSAS BG, LLC	PI0033767	INFORCE,SERVICE KIT, MOA, 4...	001-033-5303-0000	173.14
MUNICODE	00367245	CODE UPDATE 12/1/2021-11/...	001-011-5201-0000	350.00
O'REILLY AUTOMOTIVE, INC	0255-231378	WHEEL STUD AND NUT	001-021-5307-0000	9.71
AMAZON CAPITAL SERVICES	176L-TXH7-TVMV	TOOL SETS	001-023-5302-0000	313.88
ORKIN	221468391	MONTHLY SERVICE	001-012-5201-0000	79.00
KANSAS GAS SERVICE	510264198 1615244 36 NOV 2...	ACT 510264198 1615244 36 S...	001-041-5205-0000	100.04
BUMPER TO BUMPER OF EL D...	869195	WHEEL STUD & NUT #303	001-021-5307-0000	13.52

Expense Approval Report

Payment Dates: 12/1/2021 - 12/31/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
ACE HARDWARE	K73579	CHAIN SAW SUPPLY	001-033-5307-0000	45.74
INTRUST BANK, N.A.	00087154161-54705 NOV 2021	TOWER 1	001-023-7506-0000	9,898.17
INTRUST BANK, N.A.	00087154161-54705 NOV 2021	TOWER 1	001-023-7516-0000	840.52
XEROX FINANCIAL SERVICES	2953876	LEASE PAYMENT NOV/DEC	001-051-5210-0000	138.02
ACE HARDWARE	K73618	STATION 1 SUPPLIES	001-023-5309-0000	54.96
O'REILLY AUTOMOTIVE, INC	0255-232042	FUEL MIX	001-023-5303-0000	75.96
EVERGY	1346147609 NOV 2021	932 N MAIN ST PARK SVC 11/4...	001-033-5205-0000	377.32
COOPER LAW OFFICES	23	21-345/21-777/21-321/21-12...	001-013-5201-0000	800.00
EVERGY	2616450029 NOV 2021	924 N MAIN ST SAL SVC 11/3/...	001-033-5205-0000	62.51
4 STATE MAINTENANCE SUPPL...	632746	FIBER CLOTH 16X16 B,G,P,R,Y	001-014-5310-0000	237.12
4 STATE MAINTENANCE SUPPL...	632831	LINER 24X32 / 38X58, TISSUE 9"	001-014-5310-0000	174.88
4 STATE MAINTENANCE SUPPL...	632896	TISSUE 9", TOWEL 8"	001-014-5310-0000	51.12
EL DORADO MUNICIPAL BAND...	INV0044414	MATCHING FUNDS FOR 2022 ...	001-011-5213-0000	4,000.00
SUTHERLAND LUMBER TALLG...	144902	MARKING PAINT	001-042-5310-0000	7.98
OFFICE DEPOT	213620214001	BINDERS FOR COMMISSIONERS	001-011-5301-0000	42.95
MALLORY SAFETY & SUPPLY LLC	5239086	GHELARDUCCI SGT NAME	001-021-5305-0000	30.99
MALLORY SAFETY & SUPPLY LLC	5240450	HERRICK-PANTS	001-021-5305-0000	70.22
KBI LAB	INV0044420	ASHLEY GOMEZ 0008431E	001-000-1017-0000	86.77
JERRI MICHELLE DAVIS	INV0044423	MICHAEL DAVIS 0017765E RES...	001-000-1017-0000	30.00
ACE HARDWARE	K73646	HOOKS	001-012-5213-0000	11.98
FASTENAL COMPANY	KSELD115523	HARDWARE	001-033-5310-0000	14.80
FIRST RESPONDER KS LLC	21-240	AED FOR ACTIVITY CENTER	001-051-5315-0000	1,395.00
KANSAS GAS SERVICE	510469962 1492273 82 NOV 2...	220 E 1ST ST PUBLIC SAFETY B...	001-011-5205-0000	53.93
KANSAS GAS SERVICE	510469962 1492273 82 NOV 2...	226 N VINE	001-012-5205-0000	100.63
KANSAS GAS SERVICE	510469962 1492273 82 NOV 2...	388 E CENTRAL	001-021-5205-0000	79.56
KANSAS GAS SERVICE	510469962 1492273 82 NOV 2...	220 E 1ST ST PUBLIC SAFETY B...	001-023-5205-0000	46.44
CAMI R BAKER	CBAKER12-2021	JUDICIAL SERVICES DECEMBER...	001-013-5201-0000	2,250.00
ACE HARDWARE	K73675	BALLCOCK ADJ FLOATLESS	001-011-5306-0000	9.59
ACE HARDWARE	K73678	DMV COUPLE FLEX	001-011-5306-0000	22.58
BUTLER COUNTY SHERIFF	NOVEMBER 2021	INMATE HOUSING NOVEMBER...	001-013-5311-0000	2,800.00
SUTHERLAND LUMBER TALLG...	144935	SUPPLIES FOR HEADSTONE RE...	001-042-5308-0000	62.43
ACE HARDWARE	K73696	TOILET REPAIR AT DEPOT	001-051-5307-0000	7.59
ACE HARDWARE	K73698	TOILET REPAIR RETURN AT DE...	001-051-5307-0000	6.40
ENCORE ENERGY SERVICES, IN...	0045840-0	220 E 1ST AVE	001-011-5205-0000	84.05
ENCORE ENERGY SERVICES, IN...	0045840-0	226 N VINE	001-012-5205-0000	91.36
ENCORE ENERGY SERVICES, IN...	0045840-0	220 E 1ST AVE	001-023-5205-0000	72.38
ENCORE ENERGY SERVICES, IN...	0045840-0	388 E CENTRAL WATER DEPAR...	001-033-5205-0000	30.45
ENCORE ENERGY SERVICES, IN...	0045840-0	222 E LOCUST	001-041-5205-0000	121.81
SUTHERLAND LUMBER TALLG...	144952	STAIN SPRAYER	001-051-5310-0000	66.99
OFFICE DEPOT	213966691001	PRINTABLE TABS	001-011-5301-0000	7.62
VERIZON WIRELESS	9894872047	COMMISSION - KENDRA WILK...	001-011-5205-0000	40.01
VERIZON WIRELESS	9894872047	KELLY TETRICK	001-011-5205-0000	400.34
VERIZON WIRELESS	9894872047	COMMISSION - GREGG LEWIS	001-011-5205-0000	40.01
VERIZON WIRELESS	9894872047	COMMISSION - BILL YOUNG	001-011-5205-0000	40.01

Expense Approval Report

Payment Dates: 12/1/2021 - 12/31/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
VERIZON WIRELESS	9894872047	COMMISSION - MATT GUTHRIE	001-011-5205-0000	36.01
VERIZON WIRELESS	9894872047	COMMISSION - NICK BADWEY	001-011-5205-0000	36.01
VERIZON WIRELESS	9894872047	LEON LEACHMAN	001-011-5205-0000	400.34
VERIZON WIRELESS	9894872047	BUILDING OFFICIAL	001-012-5205-0000	49.97
VERIZON WIRELESS	9894872047	POLICE DEPT	001-021-5205-0000	40.01
VERIZON WIRELESS	9894872047	POLICE DEPT	001-021-5205-0000	36.96
VERIZON WIRELESS	9894872047	POLICE DEPT	001-021-5205-0000	41.76
VERIZON WIRELESS	9894872047	POLICE DEPT	001-021-5205-0000	46.76
VERIZON WIRELESS	9894872047	POLICE DEPT	001-021-5205-0000	46.76
VERIZON WIRELESS	9894872047	PD PHONE	001-021-5205-0000	46.76
VERIZON WIRELESS	9894872047	COURT TEXT IN PHONE	001-021-5205-0000	36.05
VERIZON WIRELESS	9894872047	POLICE DEPT	001-021-5205-0000	19.74
VERIZON WIRELESS	9894872047	TONY TABLET	001-023-5205-0000	40.01
VERIZON WIRELESS	9894872047	FIRE JETPACK 2	001-023-5205-0000	40.01
VERIZON WIRELESS	9894872047	FIRE JETPACK 1	001-023-5205-0000	40.12
VERIZON WIRELESS	9894872047	FIRE CAPTAINS	001-023-5205-0000	36.05
VERIZON WIRELESS	9894872047	RECREATION CLOCK IN PHONE	001-051-5205-0000	36.05
VERIZON WIRELESS	9894872047	RECREATION CLOCK IN PHONE	001-051-5205-0000	36.05
ACE HARDWARE	K73724	LETTER ENGRAVING SUPPLY	001-033-5310-0000	44.98
COX COMMUNICATIONS	075905901 DEC 2021	ACT 075905901 SERVICE FROM..	001-052-5205-0000	46.45
AMAZON CAPITAL SERVICES	1KJ1-Q976-MJD9	LETTERS FOR ENGRAVING MA...	001-033-5310-0000	7.99
SUTHERLAND LUMBER TALLG...	144991	BIKE PATH SIGNS - STAIN	001-051-5310-0000	73.46
PD PLUMBING HEATING AND ...	5418109686	SMOKE TEST FOR SEWER ODOR	001-021-5206-0000	375.00
4 STATE MAINTENANCE SUPPL...	633165	CHAMPION WIPER POPUP	001-014-5310-0000	51.31
PETTY CASH	INV0044429	#10530 KT-DAVID LUNCH W/...	001-011-5211-0000	18.07
PETTY CASH	INV0044429	#10532 AS-ROW DEEDS FOR C...	001-011-5213-0000	279.00
PETTY CASH	INV0044429	#10529 AP-TAGS PARKS & REC	001-033-5213-0000	67.50
SUTHERLAND LUMBER TALLG...	144999	RECEPTACLE SUPPLIES	001-012-5310-0000	12.76
FLINTHILLS FIRE & RESCUE AP...	192095	PUMPER 1 THROTTLE CABLE	001-023-5307-0000	53.35
MALLORY SAFETY & SUPPLY LLC	5243417	GHELARDUCCI-POLICE GOLD	001-021-5305-0000	20.00
RECREATION REFUND ACCT	91416	91416 SAVAGE SERVICES - CIV...	001-000-4621-0000	250.00
RECREATION REFUND ACCT	91417	91417 ANDI RESA - BASKETBAL...	001-000-4470-0000	22.00
SUSAN B ALLEN MEMORIAL H...	INV0044432	BO JACK COLEY 21-01357 PRIS...	001-013-5311-0000	72.97
SUSAN B ALLEN MEMORIAL H...	INV0044433	KYLE CHAVEZ-MAJORS 21-001...	001-013-5311-0000	167.03
SUTHERLAND LUMBER TALLG...	145019	KEYLESS CHUCK	001-012-5302-0000	13.98
SUTHERLAND LUMBER TALLG...	145025	TOOLS AND SUPPLIES FOR SH...	001-033-5310-0000	23.77
SUTHERLAND LUMBER TALLG...	145026	BIKE PATH SIGNS - WOOD	001-051-5310-0000	59.90
RECREATION REFUND ACCT	91418	91418 KELLY TETRICK - BASKE...	001-000-4470-0000	40.00
O'REILLY AUTOMOTIVE, INC	0255-233644	E10 BATTERY	001-023-5307-0000	152.28
BOB BERGKAMP CONSTRUCTI...	16568	FILL SAND FOR BALLFIELDS	001-051-5308-0000	323.58
ORKIN	221468517	DECEMBER 2021 TREATMENT ...	001-011-5201-0000	106.00
KANSAS GAS SERVICE	510200453 1568212 64 DEC 2...	ACT 510200453 1568212 64 S...	001-033-5205-0000	772.93
LA FORGE'S BUSINESS MACHI...	38357	COPIER RENT	001-012-5210-0000	233.00
LA FORGE'S BUSINESS MACHI...	38357	COPIER RENT	001-013-5210-0000	116.50

Expense Approval Report

Payment Dates: 12/1/2021 - 12/31/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
LA FORGE'S BUSINESS MACHI...	38357	COPIER RENT	001-021-5210-0000	116.50
LA FORGE'S BUSINESS MACHI...	38357	COPIER RENT	001-023-5210-0000	248.00
LA FORGE'S BUSINESS MACHI...	38357	COPIER RENT	001-023-5210-0000	30.00
LA FORGE'S BUSINESS MACHI...	38357	COPIER RENT	001-042-5210-0000	49.00
COX COMMUNICATIONS	094041101 DEC 2021	ACT 094041101 SERVICE FROM..	001-021-5205-0000	54.98
ACE HARDWARE	K73830	REPAIR SUPPLIES	001-023-5307-0000	6.48
ACE HARDWARE	K73834	HRU-1 HARDWARE	001-023-5307-0000	8.13
REGISTER OF DEEDS	INV0044488	DEEDS #4941-4944	001-042-5213-0000	84.00
AMERICAN LEGION POST #81	INV0044489	UTILITIES	001-051-5205-0000	1,000.00
AMERICAN LEGION POST #81	INV0044490	LEASE PAYMENT	001-051-5210-0000	500.00
ACE HARDWARE	K73846	STAIN FOR SWING AT NM PARK	001-033-5307-0000	27.98
EVERGY	0278250507 DEC 2021	2100 E 12TH ST SIREN SVC 11/...	001-021-5205-0000	24.47
EVERGY	0288795291 DEC 2021	128 N VINE ST SVC 11/19/2021..	001-021-5205-0000	702.95
EVERGY	0368888448 DEC 2021	2600 W 6TH AVE SVC 11/19/2...	001-023-5205-0000	515.03
EVERGY	0413581923 DEC 2021	1364 GLENVIEW DR BIKE SVC ...	001-012-5205-0000	92.75
EVERGY	0493646969 DEC 2021	401 WOODLAND AVE B SVC 11...	001-051-5205-0000	83.44
EVERGY	0730734522 DEC 2021	2502 COUNTRY CLUB RD SIREN..	001-021-5205-0000	31.58
EVERGY	0760969202 DEC 2021	116 N GORDY ST SVC 11/19/2...	001-012-5205-0000	158.81
EVERGY	0832219628 DEC 2021	6	001-012-5205-0000	55.32
EVERGY	1062395789 DEC 2021	2317 W 6TH AVE SVC 11/19/2...	001-012-5205-0000	52.98
EVERGY	1273649541 DEC 2021	117 E PINE AVE SVC 11/19/20...	001-012-5205-0000	36.10
EVERGY	1316809669 DEC 2021	296 N GRIFFITH ST A SVC 11/1...	001-051-5205-0000	491.20
EVERGY	1347152944 DEC 2021	105 W 3RD AVE SVC 11/19/20...	001-012-5205-0000	153.75
SUTHERLAND LUMBER TALLG...	145116	SPRAYER PARTS	001-042-5307-0000	22.98
EVERGY	1551487883 DEC 2021	106 N BOYER RD SIREN SVC 11...	001-021-5205-0000	25.83
EVERGY	1613926301 DEC 2021	927 N MAIN ST LITES SVC 11/1...	001-012-5205-0000	58.00
EVERGY	1949269846 DEC 2021	296 N GRIFFITH ST B SVC 11/1...	001-051-5205-0000	471.83
EVERGY	2535264729 DEC 2021	109 E CENTRAL AVE SVC 11/19...	001-012-5205-0000	163.58
EVERGY	2612380884 DEC 2021	1240 N MAIN ST SIGNL SVC 11...	001-012-5205-0000	57.38
WELLS DESIGNS, INC. & F5 IM...	2804	BASKETBALL JERSEYS	001-051-5331-0000	2,475.00
EVERGY	2885486888 DEC 2021	600 W CENTRAL AVE SIGNL SV...	001-012-5205-0000	43.41
EVERGY	3025570104 DEC 2021	725 BOYER RD SHED SVC 11/1...	001-042-5205-0000	24.09
EVERGY	3063292681 DEC 2021	430 N MAIN ST SVC 11/19/202...	001-051-5205-0000	265.53
EVERGY	3066495175 DEC 2021	360 G GRIFFITH ST SVC 11/19/...	001-051-5205-0000	33.44
EVERGY	3087842610 DEC 2021	930 N MAIN ST PARK SVC 11/1...	001-033-5205-0000	34.14
EVERGY	3144717852 DEC 2021	SIGNAL LIGHTS SVC 11/18/202...	001-012-5205-0000	780.68
EVERGY	3150623772 DEC 2021	STORM SIRENS SVC 11/18/202...	001-021-5205-0000	147.33
EVERGY	3157852379 DEC 2021	940 N TAYLOR ST SHELL SVC 1...	001-033-5205-0000	24.09
EVERGY	3172801734 DEC 2021	920 N WASHINGTON ST POOL ...	001-052-5205-0000	50.95
EVERGY	3172832499 DEC 2021	950 N WASHINGTON ST SVC 1...	001-033-5205-0000	24.09
EVERGY	3174493534 DEC 2021	201 WOODLAND AVE E PIC SVC..	001-033-5205-0000	37.26
EVERGY	3174524294 DEC 2021	201 WOODLAND AVE E CON S...	001-051-5205-0000	13.55
EVERGY	3174924178 DEC 2021	220 E 1ST AVE SVC 11/19/2021..	001-011-5205-0000	494.96
EVERGY	3174924178 DEC 2021	220 E 1ST AVE SVC 11/19/2021..	001-023-5205-0000	426.22

Expense Approval Report

Payment Dates: 12/1/2021 - 12/31/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	3318264464 DEC 2021	2299 W CENTRAL AVE SIGNAL S...	001-012-5205-0000	81.03
EVERGY	3695148552 DEC 2021	1110 E CENTRAL AVE SIREN SV...	001-021-5205-0000	33.34
EVERGY	3752996850 DEC 2021	CENTRAL AVE PARK SVC 11/19...	001-051-5205-0000	156.83
EVERGY	4203468440 DEC 2021	109 N MAIN ST LIGHT SVC 11/...	001-012-5205-0000	87.85
EVERGY	4234718804 DEC 2021	535 E 12TH AVE TUNEL SVC 11...	001-033-5205-0000	24.40
EVERGY	4459162562 DEC 2021	1302 S HAVERHILL RD SVC 11/...	001-042-5205-0000	809.09
EVERGY	4545481645 DEC 2021	422 E LOCUST AVE SAL SVC 11...	001-051-5205-0000	235.95
EVERGY	4705944907 DEC 2021	108 N MAIN ST SVC 11/19/202...	001-012-5205-0000	97.13
EVERGY	4851077788 DEC 2021	401 WOODLAND AVE A SVC 11...	001-051-5205-0000	88.31
KANSAS GAS SERVICE	510264198 1003301 64 DEC 2...	128 N VINE	001-021-5205-0000	114.73
KANSAS GAS SERVICE	510264198 1003301 64 DEC 2...	2600 W 6TH	001-023-5205-0000	34.80
KANSAS GAS SERVICE	510264198 1003301 64 DEC 2...	430 N MAIN	001-051-5205-0000	412.73
KANSAS GAS SERVICE	510264198 1003301 64 DEC 2...	201 E CENTRAL	001-051-5205-0000	563.89
EVERGY	5245173509 DEC 2021	401 W 9TH AVE SVC 11/19/20...	001-033-5205-0000	27.37
EVERGY	5262937409 DEC 2021	2706 W CENTRAL AVE SIGNAL S...	001-012-5205-0000	61.10
EVERGY	5996285623 DEC 2021	226 N VINE ST SVC 11/19/2021...	001-012-5205-0000	191.49
EVERGY	6292420383 DEC 2021	313 S GORDY ST SVC 11/19/20...	001-033-5205-0000	29.35
EVERGY	6324615363 DEC 2021	201 E CENTRAL AVE 1 SVC 11/...	001-051-5205-0000	450.70
EVERGY	6440827329 DEC 2021	116 S GORDY ST SVC 11/19/20...	001-012-5205-0000	46.78
EVERGY	6462471983 DEC 2021	400 W 8TH AVE POOL SVC 11/...	001-052-5205-0000	25.12
EVERGY	6804973444 DEC 2021	3320 EL DORADO AVE SIGN SV...	001-011-5205-0000	28.99
EVERGY	6837928708 DEC 2021	1152 E 12TH AVE BIKE SVC 11/...	001-012-5205-0000	67.51
EVERGY	6961431823 DEC 2021	847 S HAVERHILL RD TRAFF SV...	001-012-5205-0000	46.07
EVERGY	7451875181 DEC 2021	225 N HIGH ST SVC 11/19/202...	001-033-5205-0000	58.94
EVERGY	7794850246 DEC 2021	3201 W CENTRAL AVE SVC 11/...	001-011-5205-0000	31.21
EVERGY	7940083882 DEC 2021	105 W 9TH AVE SVC 11/19/20...	001-012-5205-0000	44.17
EVERGY	7949843848 DEC 2021	222 E LOCUST AVE SVC 11/19/...	001-041-5205-0000	155.04
EVERGY	7977150527 DEC 2021	388 E CENTRAL AVE SVC 11/19...	001-033-5205-0000	43.98
EVERGY	8175514546 DEC 2021	501 BOULDER BLUFF RD SVC 1...	001-051-5205-0000	234.05
EVERGY	8370680576 DEC 2021	600 W 6TH AVE XWALK SVC 11...	001-012-5205-0000	42.48
EVERGY	8387252484 DEC 2021	1540 S HIGH ST DSL SVC 11/19...	001-021-5205-0000	35.67
EVERGY	8406189364 DEC 2021	106 W ASH AVE SVC 11/19/20...	001-012-5205-0000	106.48
EVERGY	8808488206 DEC 2021	1611 WEBB AVE GRAHM SVC ...	001-033-5205-0000	151.19
EVERGY	8813790400 DEC 2021	107 1/2 N MAIN ST SVC 11/19...	001-012-5205-0000	36.12
EVERGY	9801327247 DEC 2021	2100 SW TRAFFIC WAY SVC 11...	001-042-5205-0000	22.73
EVERGY	1466557461 DEC 2021	1384 NE SHADY CREEK RD AC/...	001-051-5205-0000	214.34
EVERGY	3072124258 DEC 2021	1550 S HIGH ST SVC 11/19/20...	001-033-5205-0000	94.03
AMAZON CAPITAL SERVICES	17CX-1T3V-CR1J	NOTARY JOURNAL (1)	001-012-5301-0000	6.97
AMAZON CAPITAL SERVICES	17CX-1T3V-CR1J	NOTARY JOURNAL (7)	001-021-5301-0000	48.79
AMAZON CAPITAL SERVICES	17CX-1T3V-CR1J	NOTARY JOURNAL (1)	001-051-5301-0000	6.97
AMAZON CAPITAL SERVICES	1PMC-3M7M-67DD	COMMISSION TABLES	001-011-5213-0000	255.98
RECREATION REFUND ACCT	91419	91419 KANSAS FARM MANAG...	001-000-4621-0000	50.00
BENEFIT TRUST COMPANY	INV0044526	PAYING BACK TO OPEB TRUST	001-012-5213-0000	3,612.78
BENEFIT TRUST COMPANY	INV0044526	PAYING BACK TO OPEB TRUST	001-013-5213-0000	522.05

Expense Approval Report

Payment Dates: 12/1/2021 - 12/31/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
BENEFIT TRUST COMPANY	INV0044526	PAYING BACK TO OPEB TRUST	001-014-5213-0000	479.57
BENEFIT TRUST COMPANY	INV0044526	PAYING BACK TO OPEB TRUST	001-021-5213-0000	16,637.46
BENEFIT TRUST COMPANY	INV0044526	PAYING BACK TO OPEB TRUST	001-023-5213-0000	10,048.47
BENEFIT TRUST COMPANY	INV0044526	PAYING BACK TO OPEB TRUST	001-033-5213-0000	1,732.94
BENEFIT TRUST COMPANY	INV0044526	PAYING BACK TO OPEB TRUST	001-041-5213-0000	831.42
BENEFIT TRUST COMPANY	INV0044526	PAYING BACK TO OPEB TRUST	001-042-5213-0000	878.67
BENEFIT TRUST COMPANY	INV0044526	PAYING BACK TO OPEB TRUST	001-051-5213-0000	3,009.21
BENEFIT TRUST COMPANY	INV0044526	PAYING BACK TO OPEB TRUST	001-052-5213-0000	29.76
Fund 001 - GENERAL FUND Total:				237,667.52
Fund: 002 - EQUIPMENT RESERVE FUND				
HOOVER MOWER SALES, LLC	10986	NEW PARK MOWERS	002-001-7401-0000	8,420.00
FLINTHILLS FIRE & RESCUE AP...	192089A	VEHICLE 19 INSTALL GRAPHICS	002-001-7401-0000	970.00
FLINTHILLS FIRE & RESCUE AP...	192090A	VEHICLE 21 INSTALL GRAPHICS	002-001-7401-0000	970.00
MORIDGE MANUFACTURING, ...	992383	3 NEW CEMETERY MOWERS	002-001-7401-0000	24,404.75
Fund 002 - EQUIPMENT RESERVE FUND Total:				34,764.75
Fund: 003 - AIRPORT FUND				
DOUBLE CHECK COMPANY, INC. SMI-79373		AIRPORT FUEL TANK ANNUAL ...	003-011-5207-0000	2,002.57
BUTLER COUNTY TREASURER	67037	0 SE 30TH ST 2021 - AIRPORT	003-011-5213-0000	37.48
BUTLER COUNTY TREASURER	67235	0 SE TURKEY CREEK RD 2021 - ...	003-011-5213-0000	1.70
EVERGY	1540689040 NOV 2021	1485 SE 30TH ST E SVC 10/21/...	003-011-5205-0000	186.06
EVERGY	3110697298 NOV 2021	1485 SE 30TH ST K SVC 10/21/...	003-011-5205-0000	31.70
EVERGY	3110728056 NOV 2021	1485 SE 30TH ST D SVC 10/21/...	003-011-5205-0000	24.38
EVERGY	3110758812 NOV 2021	1485 SE 30TH ST G SVC 10/21/...	003-011-5205-0000	44.86
EVERGY	3110789577 NOV 2021	1485 SE 30TH ST F SVC 10/21/...	003-011-5205-0000	304.25
EVERGY	3203163127 NOV 2021	1435 SE 30TH ST SVC 10/21/2...	003-011-5205-0000	69.88
EVERGY	4075179327 NOV 2021	1485 SE 30TH ST I SVC 10/21/...	003-011-5205-0000	28.65
EVERGY	8655451646 NOV 2021	1485 SE 30TH ST J SVC 10/21/...	003-011-5205-0000	46.00
ACE HARDWARE	K73460	RIB PLS ANC KIT	003-011-5310-0000	18.99
KANSAS DEPARTMENT OF REV...	004-486035394-F01 NOV 2021	SALES TAX PERIOD 11/1/2021-...	003-011-5209-0000	429.40
BUTLER COUNTY RWD #6	0516 NOV 2021	WATER USAGE NOVEMBER	003-011-5205-0000	28.80
HEARTLAND ACQUISITION LLC	2418 NOV 2021	2418 NOV 2021 MERCHANT CC...	003-011-5203-0000	320.65
COX COMMUNICATIONS	028608401 DEC 2021	AIRPORT	003-011-5205-0000	49.88
OFFICE DEPOT	213966691001	TONER	003-011-5310-0000	89.85
EVERGY	2053112166 DEC 2021	1485 SE 30TH ST SAL SVC 11/9...	003-011-5205-0000	41.70
OFFICE DEPOT	214015776002	TONER	003-011-5310-0000	242.69
EVERGY	1540689040 DEC 2021	1485 SE 30TH ST E SVC 11/19/...	003-011-5205-0000	205.82
EVERGY	3110697298 DEC 2021	1485 SE 30TH ST K SVC 11/19/...	003-011-5205-0000	34.78
EVERGY	3110728056 DEC 2021	1485 SE 30TH ST D SVC 11/19/...	003-011-5205-0000	55.68
EVERGY	3110758812 DEC 2021	1485 SE 30TH ST G SVC 11/19/...	003-011-5205-0000	44.29
EVERGY	3110789577 DEC 2021	1485 SE 30TH ST F SVC 11/19/...	003-011-5205-0000	458.39
EVERGY	3203163127 DEC 2021	1435 SE 30TH ST SVC 11/19/2...	003-011-5205-0000	87.24
EVERGY	4075179327 DEC 2021	1485 SE 30TH ST I SVC 11/19/...	003-011-5205-0000	41.13
EVERGY	8655451646 DEC 2021	1485 SE 30TH ST J SVC 11/19/...	003-011-5205-0000	47.33

Expense Approval Report

Payment Dates: 12/1/2021 - 12/31/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
BENEFIT TRUST COMPANY	INV0044526	PAYING BACK TO OPEB TRUST	003-011-5213-0000	449.42
Fund 003 - AIRPORT FUND Total:				5,423.57
Fund: 004 - FAMILY LIFE CENTER GRANT FUND				
FAMILY LIFE CENTER	202111 ESG 20	OCT 2021 ESG-FY2020 GRANT ...	004-028-5213-0000	1,023.18
BUTLER HOMELESS INITIATIVE...	202111 ESG CARES 20	OCT 2021 ESG CARES-FFY2020...	004-028-5213-0000	14,709.38
FAMILY LIFE CENTER	202111 ESG-21	OCT 2021 ESG-FFY2021 GRANT..	004-028-5213-0000	3,154.69
FAMILY LIFE CENTER	202112 ESG 21	NOV 2021 ESG-FFY2021 GRAN...	004-028-5213-0000	2,530.73
BUTLER HOMELESS INITIATIVE...	202112 ESG CARES20	NOV 2021 ESG CARES-FFY2020...	004-028-5213-0000	15,551.54
FAMILY LIFE CENTER	2022111 ESG 20	ESG-FFY2020 GRANT PAYMENT	004-028-5213-0000	6,912.33
Fund 004 - FAMILY LIFE CENTER GRANT FUND Total:				43,881.85
Fund: 005 - EL DORADO SENIOR CENTER FUND				
BRADY INDUSTRIES OF KANSAS	1865879	CUP RETURN	005-011-5310-0000	-48.50
EVERGY	8259416029 NOV 2021	210 E 2ND AVE SR CZ SVC 10/2...	005-011-5205-0000	569.10
OPENTEXT INC.	2112861891	SVC 11/1/2021-11/30/2021	005-011-5205-0000	13.53
COX COMMUNICATIONS	028608401 DEC 2021	SR CENTER CABLE	005-011-5205-0000	16.78
COX COMMUNICATIONS	028608401 DEC 2021	SR CENTER	005-011-5205-0000	99.77
KANSAS GAS SERVICE	510469962 1492273 82 NOV 2...	210 E 2ND ST	005-011-5205-0000	98.87
ENCORE ENERGY SERVICES, IN...	0045840-0	210 E 2ND AV E - SENIOR CEN...	005-011-5205-0000	86.29
ACE HARDWARE	K73744	WINDOW REPAIR	005-011-5306-0000	22.17
LA FORGE'S BUSINESS MACHI...	38357	COPIER RENT	005-011-5210-0000	110.00
EVERGY	8259416029 DEC 2021	210 E 2ND AVE SR CZ SVC 11/1...	005-011-5205-0000	572.43
BENEFIT TRUST COMPANY	INV0044526	PAYING BACK TO OPEB TRUST	005-011-5213-0000	443.57
Fund 005 - EL DORADO SENIOR CENTER FUND Total:				1,984.01
Fund: 007 - MAJOR STREET FUND				
T & D TIRE AND AUTO REPAIR	19045	TIRE REPAIR	007-034-5207-0000	13.00
AMAZON CAPITAL SERVICES	11X9-W9Y6-17VY	BLOCK TESTER COMBUSTION L...	007-034-5302-0000	36.99
AMAZON CAPITAL SERVICES	1PK1-19DQ-FCJY	DEWALT FLEXVOLT 20/60V M...	007-034-5310-0000	349.98
AMAZON CAPITAL SERVICES	1K6T-JG6Q-1M1N	A/C REFRIGERANT	007-034-5310-0000	135.98
ORKIN	215933245	PUBLIC WORKS MONTHLY SER...	007-034-5201-0000	85.00
ORKIN	217359695	PUBLIC WORKS MONTHLY SER...	007-034-5201-0000	85.00
AMAZON CAPITAL SERVICES	1GGP-TFYX-DKRR	ECOBEE 2 HEAT 2 COOL THER...	007-034-5307-0000	449.48
BUMPER TO BUMPER OF EL D...	866164	WIX OIL & AIR FILTERS #153	007-034-5307-0000	15.30
BUMPER TO BUMPER OF EL D...	866165	OIL FILTER #1510	007-034-5307-0000	13.72
BUMPER TO BUMPER OF EL D...	866166	OIL & FILTER #1524	007-034-5307-0000	15.30
ORKIN	218681512	PUBLIC WORKS MONTHLY SER...	007-034-5201-0000	85.00
T & D TIRE AND AUTO REPAIR	19619	REPAIR #25	007-034-5207-0000	30.00
INTERSTATE BATTERIES OF CE...	45045377	BATTERIES	007-034-5307-0000	235.90
BUMPER TO BUMPER OF EL D...	866773	CLEARANCE LIGHTS #1553	007-034-5307-0000	17.47
KEY EQUIPMENT & SUPPLY CO	KC200704	SB SAVER 4 SEGMENT #1533	007-034-5310-0000	393.92
KEY EQUIPMENT & SUPPLY CO	KC200712	GUARD END	007-034-5307-0000	128.04
T & D TIRE AND AUTO REPAIR	19713	TIRE REPAIR #1541	007-034-5307-0000	70.00
FLEET FUELS, LLC	50788	DRM WW FLUID	007-034-5310-0000	129.00
BUMPER TO BUMPER OF EL D...	867810	OIL ASORBENT FLOOR SWEEP	007-034-5310-0000	154.32

Expense Approval Report

Payment Dates: 12/1/2021 - 12/31/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
KILLOUGH CONSTRUCTION INC	0000221463	COLD MIX 25.77 TON	007-034-5308-0000	3,169.71
T & D TIRE AND AUTO REPAIR	19745	TIRE REPAIR #1553	007-034-5207-0000	35.00
ORKIN	220086834	PUBLIC WORKS MONTHLY SER...	007-034-5201-0000	85.00
PROFESSIONAL CLEANING SYS...	131612	5GAL HOT STUFF	007-034-5304-0000	150.00
SUTHERLAND LUMBER TALLG...	144637	SHKL 80W PIPE	007-034-5310-0000	29.96
AMAZON CAPITAL SERVICES	1T4P-XCVQ-RCDJ	STENO PADS	007-034-5310-0000	16.71
INTRUST CARD CENTER	INV0044406	WALMART: CHRISTMAS LIGHTS...	007-034-5310-0000	86.64
INTRUST CARD CENTER	INV0044406	1000BULBS: CHRISTMAS LIGHT...	007-034-5310-0000	739.78
INTRUST CARD CENTER	INV0044406	WALMART: BATHROOM SMELL...	007-034-5310-0000	6.91
INTRUST CARD CENTER	INV0044407	AMAZON: STARTER MOTOR	007-034-5307-0000	140.00
INTRUST CARD CENTER	INV0044407	ROCKAUTO: POWER WINDOW...	007-034-5307-0000	56.78
INTRUST CARD CENTER	INV0044407	AMAZON: 3M 3880	007-034-5310-0000	90.00
INTRUST CARD CENTER	INV0044408	AMAZON: BIG RED T268	007-034-5302-0000	219.41
INTRUST CARD CENTER	INV0044408	AMAZON: ACDELCO TOOL KIT	007-034-5302-0000	229.98
INTRUST CARD CENTER	INV0044408	NORRIS SERVICE: TAIL PIPE EX...	007-034-5307-0000	20.00
INTRUST CARD CENTER	INV0044408	ROCKAUTO: CARBURETOR	007-034-5307-0000	446.78
INTRUST CARD CENTER	INV0044408	AMAZON: LONG AXLE STRAPS,...	007-034-5310-0000	53.58
EVERGY	4155258089 NOV 2021	330 N GRIFFITH ST SVC 10/21/...	007-034-5205-0000	186.73
EVERGY	6598910015 NOV 2021	222 E 2ND AVE SVC 10/21/202...	007-034-5205-0000	342.22
EVERGY	7060231402 NOV 2021	2509 PIONEER DR SIGN SVC 10...	007-034-5205-0000	34.64
EVERGY	9121837204 NOV 2021	320 N GRIFFITH ST TKBRN SVC...	007-034-5205-0000	131.07
AMAZON CAPITAL SERVICES	1LJN-PLRQ-9YGN	CLUTCH ALIGNMENT TOOL	007-034-5302-0000	29.69
AMAZON CAPITAL SERVICES	1FD4-6119-NNWV	BOREScope CAMERA	007-034-5302-0000	131.57
AMAZON CAPITAL SERVICES	1L76-JWKP-PQ91	12 PACK OF GEL PENS	007-034-5310-0000	42.68
SUTHERLAND LUMBER TALLG...	144696	LIGHTING FITTINGS FOR WATE...	007-034-5307-0000	20.77
AMAZON CAPITAL SERVICES	16W6-3FYP-DTXP	SPARK PLUGS	007-034-5307-0000	39.44
AMAZON CAPITAL SERVICES	1FFG-GDNL-YFTV	COMPRESRESSION TESTER KIT	007-034-5302-0000	73.68
AMAZON CAPITAL SERVICES	1HTT-KQP9-PWJP	DESK ORGANIZER	007-034-5310-0000	26.47
ACE HARDWARE	K73482	NIPPLE, SCH40PVC2 ADAPTR, ...	007-034-5310-0000	15.95
PROFESSIONAL CLEANING SYS...	131756	30 GAL HOT STUFF	007-034-5304-0000	228.00
SUTHERLAND LUMBER TALLG...	144705	BROOM & FITTINGS #54	007-034-5310-0000	22.93
T & D TIRE AND AUTO REPAIR	19789	LOADER TIRE	007-034-5207-0000	260.00
T & D TIRE AND AUTO REPAIR	19792	TIRE REPAIR #60	007-034-5207-0000	13.00
BUMPER TO BUMPER OF EL D...	868656	TAIL LIGHT #52	007-034-5307-0000	43.12
BUMPER TO BUMPER OF EL D...	868662	HOSE CONNECTOR #1536	007-034-5307-0000	11.96
FASTENAL COMPANY	KSELD115289	3/8INDMCPLR1/4NPTFEM - ST...	007-034-5310-0000	13.43
ACE HARDWARE	273506	SPRAY PAINT - BLACK	007-034-5310-0000	13.18
SUNRISE OILFIELD SUPPLY INC.	762158	FTG HOSE	007-034-5307-0000	18.99
AMAZON CAPITAL SERVICES	1HPY-QCY7-4FJ1	DEWALT 20V MAX BLOWERS	007-034-5302-0000	198.00
AMAZON CAPITAL SERVICES	1NNT-TRT3-1TDW	POWER STERRING PUMP	007-034-5302-0000	82.42
KRAFT TOOL CO.	0000881655	HAND EDGER, FLOAT, WALKIN...	007-034-5302-0000	248.32
O'REILLY AUTOMOTIVE, INC	0255-230930	COPPER PLUG	007-034-5310-0000	10.78
AMAZON CAPITAL SERVICES	1HPC-1M9H-MLW1	PLASTIC STORAGE JUG 1 GAL, 2..	007-034-5303-0000	317.04
BUMPER TO BUMPER OF EL D...	868875	IMPACT SOCKET	007-034-5302-0000	10.35

Expense Approval Report

Payment Dates: 12/1/2021 - 12/31/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
STANLEYBLACK&DECKER	8805422858	20V MAX CRLS 1/2 GAL VAC B...	007-034-5207-0000	47.20
SAFETY PLUS	RT1-005305	REFILL FIRST AID KIT	007-034-5312-0000	36.34
KANSAS ONE-CALL SYSTEM, INC	1110223	2021 NOV LOCATES 148 @ \$1....	007-034-5201-0000	59.20
ASSURED OCCUPATIONAL SOL...	2021 1314	PRE EMPLOYMENT DRUG SCR...	007-034-5201-0000	100.00
OPENTEXT INC.	2112861891	SVC 11/1/2021-11/30/2021	007-034-5205-0000	18.61
FOLEY INDUSTRIES	P5000250314	WATER PUMP - FLUSHER TRU...	007-034-5307-0000	392.63
MAX'S BREATHE EASY GASES &..	R 26896	TANK RENTAL	007-034-5210-0000	5.00
COX COMMUNICATIONS	028608401 DEC 2021	PUBLIC WORKS	007-034-5205-0000	548.71
ANDOVER LAWN EQUIPMENT, ..	25035	MIX OIL, BAR OIL, ADDITIVES	007-034-5307-0000	258.79
BUMPER TO BUMPER OF EL D...	869055	BELTt #6332	007-034-5307-0000	14.54
KANSAS BG, LLC	PI0033767	INFORCE,SERVICE KIT, MOA, 4...	007-034-5303-0000	173.14
AMAZON CAPITAL SERVICES	19KJ-M33M-PD6J	TORCHBEAM T2 9005/HB3 90...	007-034-5307-0000	69.99
AMAZON CAPITAL SERVICES	176Y-XVNM-C1YM	LISLE 65800 DOOR ADJUSTER	007-034-5302-0000	42.82
SUTHERLAND LUMBER TALLG...	144879	WELDABLE STL TUBING	007-034-5310-0000	20.99
BUMPER TO BUMPER OF EL D...	869356	LUG, STARTER CABLE, BATTERY..	007-034-5307-0000	49.80
SUTHERLAND LUMBER TALLG...	144901	PIN, BATTERY, FLAPS	007-034-5310-0000	35.96
ACE HARDWARE	273641	BATTERIES	007-034-5310-0000	8.99
ALBERT HOGOBOOM OILFIELD...	4696	MOVE EXCAVATOR	007-034-5201-0000	215.00
ACE HARDWARE	K73651	BATTERIES	007-034-5310-0000	7.18
ACE HARDWARE	K73660	BOWL WAX RING	007-034-5310-0000	7.98
KEYSTONE AUTOMOTIVE IND...	WK772355	WHEELS	007-034-5307-0000	193.25
SUTHERLAND LUMBER TALLG...	144913	CEMENT PRIMER, FLANGE, DR...	007-034-5310-0000	22.07
SUTHERLAND LUMBER TALLG...	144922	DRAIN COUPLING, FLANGE	007-034-5310-0000	-9.08
SUTHERLAND LUMBER TALLG...	144923	TOILET, WAX GASKET	007-034-5306-0000	254.99
AMAZON CAPITAL SERVICES	1WYW-9M7L-WL14	HEADSET	007-034-5301-0000	106.90
HILTI INC	4618716290	HAND HELD GAS SAW REPAIR/...	007-034-5207-0000	424.00
KANSAS GAS SERVICE	510469962 1492273 82 NOV 2...	222 E 2ND AVE	007-034-5205-0000	52.08
KANSAS GAS SERVICE	510469962 1492273 82 NOV 2...	330 N GRIFFITH ST	007-034-5205-0000	95.37
ACE HARDWARE	K73680	RETURN COUPLE FLEX - PURC...	007-034-5306-0000	5.00
ACE HARDWARE	K73683	WAX RING	007-034-5306-0000	5.99
ENCORE ENERGY SERVICES, IN...	0045840-0	330 N GRIFFITH PUBLIC WORK...	007-034-5205-0000	76.13
ENCORE ENERGY SERVICES, IN...	0045840-0	222 E 2ND AVE PUBLIC WORKS...	007-034-5205-0000	50.76
WELLS DESIGNS, INC. & F5 IM...	2784	SHIRTS & HOODED SWEATSHI...	007-034-5305-0000	170.60
VERIZON WIRELESS	9894872047	ANIMAL CONTROL HOTSPOT	007-034-5205-0000	40.01
VERIZON WIRELESS	9894872047	BRAD SURFACE	007-034-5205-0000	40.01
VERIZON WIRELESS	9894872047	HOWARD GOLDSMITH	007-034-5205-0000	44.26
VERIZON WIRELESS	9894872047	LEINART	007-034-5205-0000	49.97
VERIZON WIRELESS	9894872047	BUILDING MAINTENANCE	007-034-5205-0000	31.76
FLEET FUELS, LLC	50644	BKT CH DELO TORQ SAE 30W (...)	007-034-5303-0000	85.46
PETTY CASH	INV0044429	#10528 AP-WRITTEN TEST FOR...	007-034-5213-0000	13.75
SUTHERLAND LUMBER TALLG...	144998	LARRY HILL RETIREMENT PRES...	007-034-5213-0000	498.98
AMAZON CAPITAL SERVICES	1YNM-N96V-3N3T	CORDLESS IMPACT WRENCH ...	007-034-5302-0000	440.12
ACE HARDWARE	K73778	GRILL BRUSH, UTENSILS	007-034-5310-0000	58.57
LA FORGE'S BUSINESS MACHI...	38357	COPIER RENT	007-034-5210-0000	189.00

Expense Approval Report

Payment Dates: 12/1/2021 - 12/31/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	4155258089 DEC 2021	330 N GRIFFITH ST SVC 11/19/...	007-034-5205-0000	258.25
EVERGY	6598910015 DEC 2021	222 E 2ND AVE SVC 11/19/202...	007-034-5205-0000	435.21
EVERGY	7060231402 DEC 2021	2509 PIONEER DR SIGN SVC 11...	007-034-5205-0000	52.59
EVERGY	9121837204 DEC 2021	320 N GRIFFITH ST TKBRN SVC...	007-034-5205-0000	190.84
BENEFIT TRUST COMPANY	INV0044526	PAYING BACK TO OPEB TRUST	007-034-5213-0000	5,499.30
Fund 007 - MAJOR STREET FUND Total:				22,075.08
Fund: 009 - STORMWATER FUND				
ALBERT HOGOBOOM OILFIELD...	4573	MOVE EXCAVATOR 11/15 & 11...	009-011-5201-0000	430.00
USIC LOCATING SERVICES, LLC	478453	2021 NOV USIC LOCATES	009-011-5201-0000	441.66
BENEFIT TRUST COMPANY	INV0044526	PAYING BACK TO OPEB TRUST	009-011-5213-0000	2,029.81
Fund 009 - STORMWATER FUND Total:				2,901.47
Fund: 011 - BRADFORD MEMORIAL LIBRARY				
BLACKSTONE PUBLISHING	INV2005222	2 AUDIOBOOKS - ADULT DEPA...	011-011-5318-0000	131.10
CENTER POINT, INC	1888747	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	43.74
SUTHERLAND LUMBER TALLG...	144430	MATERIALS FOR WATER/LEAK ...	011-011-5308-0000	100.39
BUTLER COUNTY TREASURER	17103-2021	ROYALTY INTEREST/MV PURC...	011-011-5213-0000	64.02
CENGAGE LEARNING/GALE	76148724	2 MEMORIAL BOOKS - OUTRE...	011-011-5321-0000	53.58
CENGAGE LEARNING/GALE	76149458	3 MEMORIAL BOOKS - OUTRE...	011-011-5321-0000	68.97
CENGAGE LEARNING/GALE	76157074	1 MEMORIAL BOOK - OUTREA...	011-011-5321-0000	27.19
WAL MART CAPITAL ONE	800417	PAPER TOWELS	011-011-5310-0000	9.98
WAL MART CAPITAL ONE	800417	REFRESHMENTS FOR ADULT/Y...	011-011-5323-0000	9.26
DIGITAL OFFICE SYSTEMS	IN656275	SERVICE CONTRACT FOR PATR...	011-011-5212-0000	34.53
CENGAGE LEARNING/GALE	76163286	1 MEMORIAL BOOK - OUTREA...	011-011-5321-0000	30.39
MIDWEST TAPE	501263528	4 DVDs - ADULT DEPARTMENT	011-011-5318-0000	72.71
MIDWEST TAPE	501263529	3 DVDs - ADULT DEPARTMENT	011-011-5318-0000	38.22
MIDWEST TAPE	501263530	2 AUDIOBOOKS - 1 YOUNG AD...	011-011-5318-0000	50.98
QUILL CORPORATION	20955662	COPY PAPER x 10 REAMS	011-011-5301-0000	28.99
QUILL CORPORATION	20955662	NAPKINS AND SPOONS FOR ST...	011-011-5310-0000	23.18
BAKER & TAYLOR CO.	2036343595	3 BOOKS - ADULT DEPARTME...	011-011-5313-0000	50.93
BAKER & TAYLOR CO.	2036343596	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	16.39
BAKER & TAYLOR CO.	2036343597	4 BOOKS - ADULT DEPARTME...	011-011-5313-0000	56.54
BAKER & TAYLOR CO.	2036343598	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000	20.39
BAKER & TAYLOR CO.	2036343599	13 BOOKS - ADULT DEPARTM...	011-011-5313-0000	213.77
BAKER & TAYLOR CO.	2036343600	2 BOOKS - JUVENILE DEPARTM...	011-011-5313-0000	27.42
BAKER & TAYLOR CO.	2036343601	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000	7.87
BAKER & TAYLOR CO.	2036343602	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000	17.56
BAKER & TAYLOR CO.	2036343603	5 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000	52.89
BLACKSTONE PUBLISHING	INV2008847	3 AUDIOBOOKS - ADULT DEPA...	011-011-5318-0000	140.55
WAL MART CAPITAL ONE	396861	REFRESHMENTS/SUPPLIES FOR...	011-011-5323-0000	27.27
CENGAGE LEARNING/GALE	76187342	1 MEMORIAL BOOK - OUTREA...	011-011-5321-0000	30.39
QUILL CORPORATION	21046620	1 GAL + OF ODO-BAN DEODO...	011-011-5310-0000	28.99
QUILL CORPORATION	21061246	GENERAL TAPE x 5 ROLLS, RE...	011-011-5301-0000	23.73
QUILL CORPORATION	21061246	MICROBAN SPRAY x 3 CANS, T...	011-011-5310-0000	42.46

Expense Approval Report

Payment Dates: 12/1/2021 - 12/31/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
CENGAGE LEARNING/GALE	76193016	4 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	90.71
CENGAGE LEARNING/GALE	76193873	1 MEMORIAL BOOK - OUTREA...	011-011-5321-0000	28.79
MIDWEST TAPE	501295852	5 DVDs - 1 JUVENILE DEPT/4 A...	011-011-5318-0000	119.95
MIDWEST TAPE	501295853	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	23.99
MIDWEST TAPE	501295854	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	14.99
MIDWEST TAPE	501295855	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	22.49
MIDWEST TAPE	501295856	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000	39.99
MIDWEST TAPE	501295858	2 DVDs - JUVENILE DEPARTME...	011-011-5318-0000	33.73
KANSAS GAS SERVICE	510264198 1003301 64 NOV 2...	611 S WASHINGTON	011-011-5205-0000	81.65
CENGAGE LEARNING/GALE	76198966	2 MEMORIAL BOOKS - OUTRE...	011-011-5321-0000	60.78
CENGAGE LEARNING/GALE	76200489	1 MEMORIAL BOOK - OUTREA...	011-011-5321-0000	23.25
INTRUST CARD CENTER	CM0000906	CHICAGO BKS & JRNLS-REFUN...	011-011-5212-0000	-16.00
INTRUST CARD CENTER	CM0000906	AMAZON - PRE-ORDER GUAR...	011-011-5313-0000	-0.87
DIGITAL OFFICE SYSTEMS	IN657697	SERVICE CONTRACT FOR JUVE...	011-011-5212-0000	56.54
INTRUST CARD CENTER	INV0044347	RYAN DOWD - WEBINAR - GUI...	011-011-5211-0000	49.00
INTRUST CARD CENTER	INV0044347	KS LIB ASSOC. - MEMBERSHIP ...	011-011-5211-0000	50.00
INTRUST CARD CENTER	INV0044347	CHICAGO BKS & JRNLS - POST...	011-011-5212-0000	80.95
INTRUST CARD CENTER	INV0044347	MAILCHIMP - ESSENTIALS PLA...	011-011-5213-0000	52.99
INTRUST CARD CENTER	INV0044347	AMAZON - 1 BOOK - JUV DEPT ...	011-011-5313-0000	6.99
INTRUST CARD CENTER	INV0044347	AMAZON - 1 BOOK - YOUNG A...	011-011-5313-0000	15.99
INTRUST CARD CENTER	INV0044347	AMAZON - 1 BOOK - ADULT D...	011-011-5313-0000	15.99
INTRUST CARD CENTER	INV0044347	AMAZON - 1 BOOK - JUVENILE...	011-011-5313-0000	19.26
INTRUST CARD CENTER	INV0044347	AMAZON - 1 ADULT DEPT BK/1...	011-011-5313-0000	47.78
INTRUST CARD CENTER	INV0044347	AMAZON - 3 BOOKS - JUVENILE..	011-011-5313-0000	46.59
INTRUST CARD CENTER	INV0044347	AMAZON - 3 ADULT DEPT. BKS...	011-011-5313-0000	67.52
INTRUST CARD CENTER	INV0044347	AMAZON - 1 BOOK - ADULT D...	011-011-5313-0000	20.60
INTRUST CARD CENTER	INV0044347	AMAZON - 2 BOOKS - ADULT D...	011-011-5313-0000	42.94
INTRUST CARD CENTER	INV0044347	AMAZON - 3 BOOKS - ADULT D...	011-011-5313-0000	45.97
INTRUST CARD CENTER	INV0044347	AMAZON - 2 MEMORIAL BOO...	011-011-5321-0000	31.18
INTRUST CARD CENTER	INV0044347	AMAZON - 1 MEMORIAL BOOK...	011-011-5321-0000	20.00
INTRUST CARD CENTER	INV0044347	AMAZON - 1 MEMORIAL BOOK...	011-011-5321-0000	26.00
INTRUST CARD CENTER	INV0044347	AMAZON - MATERIALS FOR Y...	011-011-5323-0000	57.85
EVERGY	3045086372 NOV 2021	611 S WASHINGTON ST SVC 10...	011-011-5205-0000	660.58
CENGAGE LEARNING/GALE	76204093	1 MEMORIAL BOOK - OUTREA...	011-011-5321-0000	24.80
LEASE FINANCE PARTNERS	LFP11/2021	MONTHLY LEASE FOR PATRON...	011-011-5210-0000	146.77
GRAHAM COUNTY TREASURER	18598-2021	ROYALTY INTEREST - COFFEYVI...	011-011-5213-0000	7.00
GRAHAM COUNTY TREASURER	18599-2021	ROYALTY INTEREST-CENTRAL ...	011-011-5213-0000	6.16
DIGITAL OFFICE SYSTEMS	IN658023	SERVICE CONTRACT FOR STAFF..	011-011-5212-0000	60.18
BAKER & TAYLOR CO.	2036363226	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	16.40
BAKER & TAYLOR CO.	2036363227	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	16.39
BAKER & TAYLOR CO.	2036363228	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	35.35
BAKER & TAYLOR CO.	2036363229	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	16.40
BAKER & TAYLOR CO.	2036363230	3 BOOKS - ADULT DEPARTME...	011-011-5313-0000	48.60
BAKER & TAYLOR CO.	2036363231	1 BOOK - JUVENILE DEPARTM...	011-011-5313-0000	11.71

Expense Approval Report

Payment Dates: 12/1/2021 - 12/31/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
BAKER & TAYLOR CO.	2036363232	2 BOOKS - JUVENILE DEPARTM...	011-011-5313-0000	27.69
BAKER & TAYLOR CO.	2036363233	3 BOOKS - JUVENILE DEPARTM...	011-011-5313-0000	30.23
BAKER & TAYLOR CO.	2036363234	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000	7.87
BAKER & TAYLOR CO.	2036363235	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000	6.05
BAKER & TAYLOR CO.	2036363236	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000	9.69
BAKER & TAYLOR CO.	2036363237	6 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000	67.67
MEGAN DAHNA	MDAHNA11/23/21	TRIP TO MULVANE PUBLIC LIB...	011-011-5211-0000	39.20
BAKER & TAYLOR CO.	2036367119	7 BOOKS - ADULT DEPARTME...	011-011-5313-0000	102.98
BAKER & TAYLOR CO.	2036367120	2 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000	28.68
BAKER & TAYLOR CO.	2036367622	12 BOOKS - ADULT DEPARTM...	011-011-5313-0000	163.68
BAKER & TAYLOR CO.	2036367623	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000	14.63
MIDWEST TAPE	501320279	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	14.99
MIDWEST TAPE	501326200	1 DVD - JUVENILE DEPARTME...	011-011-5318-0000	11.24
MIDWEST TAPE	501326201	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	18.74
BAKER & TAYLOR CO.	2036374642	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	15.81
BAKER & TAYLOR CO.	2036374643	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	15.82
BAKER & TAYLOR CO.	2036374644	15 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	200.39
BAKER & TAYLOR CO.	2036374645	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000	11.71
BAKER & TAYLOR CO.	2036374646	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000	10.29
OPENTEXT INC.	2112861891	SVC 11/1/2021-11/30/2021	011-011-5205-0000	28.86
QUILL CORPORATION	21280353	COLORED DOT LABLES FOR JU...	011-011-5324-0000	39.07
AMANDA ASH	AASH11/2021	MILEAGE FOR LIBRARY ERRAN...	011-011-5211-0000	46.48
COX COMMUNICATIONS	028608401 DEC 2021	LIBRARY	011-011-5205-0000	404.76
QUILL CORPORATION	1581016	CREDIT FOR SUPPLIES THAT N...	011-011-5301-0000	-23.73
QUILL CORPORATION	1581016	CREDIT-SUPPLIES NEVER ARRI...	011-011-5310-0000	-42.46
CENTER POINT, INC	1894085	16 MEMORIAL BOOKS - OUTR...	011-011-5321-0000	372.72
CENTER POINT, INC	1895338	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	43.74
ISERVE	6161	ROUTINE CLEANING OF LIBRA...	011-011-5201-0000	1,544.00
PENWORTHY COMPANY	0577329-IN	15 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	273.46
MIDWEST TAPE	501356544	4 DVDs - 3 ADULT DEPT AND 1 ...	011-011-5318-0000	122.96
MIDWEST TAPE	501356545	4 AUDIOBOOKS - ADULT DEPA...	011-011-5318-0000	164.96
MIDWEST TAPE	501356547	2 DVDs - ADULT DEPARTMENT	011-011-5318-0000	43.48
MIDWEST TAPE	501356548	1 DVD - JUVENILE DEPARTME...	011-011-5318-0000	23.24
QUILL CORPORATION	21394998	CALCULATOR RIBBON, TAPE x ...	011-011-5301-0000	43.73
QUILL CORPORATION	21394998	AA BATTERIES, SWIFFER DUST...	011-011-5310-0000	35.40
QUILL CORPORATION	21405303	LAMINATE REPLACEMENT CAR...	011-011-5301-0000	49.08
CENGAGE LEARNING/GALE	76259385	4 MEMORIAL BOOKS - OUTRE...	011-011-5321-0000	122.36
CENGAGE LEARNING/GALE	76261136	3 MEMORIAL BOOKS - OUTRE...	011-011-5321-0000	68.97
CAROL HUFFMAN	CHUFFMAN12/04/2021	REIMBURSED FOR JUVENILE D...	011-011-5213-0000	39.95
BAKER & TAYLOR CO.	2036388312	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	16.39
BAKER & TAYLOR CO.	2036388313	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	16.39
BAKER & TAYLOR CO.	2036388314	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	35.15
BAKER & TAYLOR CO.	2036388315	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000	32.22
BAKER & TAYLOR CO.	2036388316	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000	10.89

Expense Approval Report

Payment Dates: 12/1/2021 - 12/31/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
BAKER & TAYLOR CO.	2036388317	3 BOOKS - ADULT DEPARTME...	011-011-5313-0000	45.46
BAKER & TAYLOR CO.	2036388318	2 BOOKS - JUVENILE DEPARTM...	011-011-5313-0000	31.74
BAKER & TAYLOR CO.	2036388319	1 BOOK - JUVENILE DEPARTM...	011-011-5313-0000	8.78
BAKER & TAYLOR CO.	2036388320	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000	7.88
BAKER & TAYLOR CO.	2036388321	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000	12.86
BAKER & TAYLOR CO.	2036388322	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000	10.27
BAKER & TAYLOR CO.	2036388323	5 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000	55.01
CENGAGE LEARNING/GALE	76268698	1 MEMORIAL BOOK - OUTREA...	011-011-5321-0000	30.39
CENGAGE LEARNING/GALE	76269541	1 MEMORIAL BOOK - OUTREA...	011-011-5321-0000	30.39
CENGAGE LEARNING/GALE	76275396	5 MEMORIAL BOOKS - OUTRE...	011-011-5321-0000	110.99
BYTESPEED, LLC	INV0153390	4 COMPUTERS +	011-011-5315-0000	3,300.00
BAKER & TAYLOR CO.	2036398021	1 BOOKS - ADULT DEPARTME...	011-011-5313-0000	25.20
BAKER & TAYLOR CO.	2036398022	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	17.16
BAKER & TAYLOR CO.	2036398023	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	16.39
BAKER & TAYLOR CO.	2036398024	9 BOOKS - ADULT DEPARTME...	011-011-5313-0000	124.20
BAKER & TAYLOR CO.	2036398025	10 BOOKS - ADULT DEPARTM...	011-011-5313-0000	152.27
BAKER & TAYLOR CO.	2036398026	2 BOOKS - JUVENILE DEPARTM...	011-011-5313-0000	28.28
BAKER & TAYLOR CO.	2036398027	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000	11.12
DIGITAL OFFICE SYSTEMS	IN660230	SERVICE CONTRACT FOR PATR...	011-011-5212-0000	26.40
BUTLER COUNTY PRINTING	40962	MEMBERSHIP/LIBRARY CARDS,...	011-011-5301-0000	654.00
MIDWEST TAPE	501390299	6 DVDs - ADULT DEPT. x 3 & J...	011-011-5318-0000	95.94
MIDWEST TAPE	501393502	2 DVDs - ADULT DEPARTMENT	011-011-5318-0000	33.73
MIDWEST TAPE	501393503	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000	29.99
MIDWEST TAPE	501393504	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000	39.99
MIDWEST TAPE	501393505	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000	29.99
ANA ATHERTON	100	COOKIES FOR DECORATING/E...	011-011-5324-0000	65.00
BAKER & TAYLOR CO.	2036412215	3 BOOKS - ADULT DEPARTME...	011-011-5313-0000	50.38
BAKER & TAYLOR CO.	2036412216	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000	41.80
BAKER & TAYLOR CO.	2036412217	3 BOOKS - ADULT DEPARTME...	011-011-5313-0000	42.39
BAKER & TAYLOR CO.	2036412218	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	16.39
BAKER & TAYLOR CO.	2036412219	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	15.81
BAKER & TAYLOR CO.	2036412220	1 BOOK - JUVENILE DEPARTM...	011-011-5313-0000	13.44
BAKER & TAYLOR CO.	2036412221	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000	10.53
BAKER & TAYLOR CO.	2036412222	2 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000	17.17
MIDWEST TAPE	501422191	2 AUDIOBOOKS - ADULT DEPA...	011-011-5318-0000	72.98
MIDWEST TAPE	501422193	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	11.24
EVERGY	3045086372 DEC 2021	611 S WASHINGTON SVC 11/1...	011-011-5205-0000	739.30
KANSAS GAS SERVICE	510264198 1003301 64 DEC 2...	611 S WASHINGTON	011-011-5205-0000	189.09
AMANDA ASH	AASH12/2021	MILEAGE FOR LIBRARY ERRAN...	011-011-5211-0000	46.48
PETTY CASH	PCASH12/2021	PETTY CASH	011-011-5213-0000	20.00

Fund 011 - BRADFORD MEMORIAL LIBRARY Total: 14,462.17

Expense Approval Report

Payment Dates: 12/1/2021 - 12/31/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 014 - INDUSTRIAL MILL LEVY FUND				
EL DORADO INC.	3696	MONTHLY MATCHING FUNDS ...	014-061-5201-0000	250.00
Fund 014 - INDUSTRIAL MILL LEVY FUND Total:				250.00
Fund: 018 - SELF INSURANCE RESERVE FUND				
YMCA	31517	11-2021 YMCA MEMBERSHIPS	018-011-5401-0000	3,005.29
SUPERIOR VISION INSURANCE ...	0000580371	DECEMBER 2021 VISION	018-011-5201-0000	1,724.26
HEARTLAND RETIREMENT & B...	COE-E12012021	DECEMBER 2021 EMPLOYEE B...	018-011-5201-0000	1,250.00
BLUE CROSS AND BLUE SHIELD...	INV0044430	SECTION 125 MAINTENANCE 1...	018-011-5201-0000	100.00
YMCA	31747	12-2021 YMCA MEMBERSHIPS	018-011-5401-0000	3,018.29
Fund 018 - SELF INSURANCE RESERVE FUND Total:				9,097.84
Fund: 019 - COMMUNITY DEVELOPMENT DISTRICT				
GUFFEY ZUMWALT PROPERTIE...	INV0044342	NOV '21 MONTHLY PYMT PER ...	019-011-5213-0000	1,556.51
RED COACH INN	INV0044343	NOV '21 MONTHLY PYMT PER ...	019-011-5213-0000	578.47
SUPER 8	INV0044344	NOV '21 MONTHLY PYMT PER ...	019-011-5213-0000	774.30
DAYS INN & SUITES	INV0044345	NOV '21 MONTHLY PYMT PER ...	019-011-5213-0000	4,402.32
Fund 019 - COMMUNITY DEVELOPMENT DISTRICT Total:				7,311.60
Fund: 020 - SALES TAX FUND				
KANSAS DEPARTMENT OF REV...	004-486035394-F02 NOV 2021	SALES TAX PERIOD 11/1/2021-...	020-011-5209-0000	2,084.05
Fund 020 - SALES TAX FUND Total:				2,084.05
Fund: 024 - TOURISM TAX FUND				
INTRUST CARD CENTER	INV0044421	SQUARE ONLINE-WEBSITE HO...	024-011-5201-0000	29.00
INTRUST CARD CENTER	INV0044421	MCDONALD'S- JAVAN LUNCH T...	024-011-5211-0000	8.51
INTRUST CARD CENTER	INV0044421	ANTOJITOS - JAVAN LUNCH TI...	024-011-5211-0000	12.02
INTRUST CARD CENTER	INV0044421	RASH OIL CO- JAVAN BREAKFA...	024-011-5211-0000	6.86
INTRUST CARD CENTER	INV0044421	4IMPRINT-VISITOR BAGS	024-011-5213-0000	465.25
INTRUST CARD CENTER	INV0044421	SQUARE-ROXY ON THE ROAD 1...	024-011-5213-0000	21.75
U.S. BANK EQUIPMENT FINAN...	458424132	ADMIN PRINTER 11/16/2021-...	024-011-5210-0000	16.50
THE PIN CENTER	1121107	NEW BRAND PINS	024-011-5213-0000	1,263.50
EL DORADO CHAMBER OF CO...	1064	PHOTO CONTEST	024-011-5213-0000	150.00
DATAFY LLC	2005	DATAFY SERVICE 12/1/2021-1...	024-011-5201-0000	6,482.00
COX COMMUNICATIONS	028608401 DEC 2021	CVB	024-011-5205-0000	99.77
DANIEL EBERHART	INV0044498	DRONE FOOTAGE OF CHRIST...	024-011-5201-0000	35.00
OFFICE DEPOT	213966691001	CARDSTOCK	024-011-5301-0000	6.81
MENNONITE PRESS, INC.	61855011	VISITOR GUIDES (1100)	024-011-5212-0000	288.28
MENNONITE PRESS, INC.	61856011	HOTEL INSERTS (535)	024-011-5212-0000	142.95
MENNONITE PRESS, INC.	61965011	CITY CALENDARS (545)	024-011-5212-0000	1,379.99
BENEFIT TRUST COMPANY	INV0044526	PAYING BACK TO OPEB TRUST	024-011-5213-0000	513.29
Fund 024 - TOURISM TAX FUND Total:				10,921.48
Fund: 027 - EXPENDABLE TRUST FUND				
FASTENAL COMPANY	KSELD115397	HEATED JACKET	027-104-5213-0000	199.99
SUTHERLAND LUMBER TALLG...	144883	SUPPLIES FOR FRONT COUNTER	027-104-5213-0000	80.98
AMERICAN FENCE COMPANY I...	2353034	EAST PARK BATTING CAGE PRO...	027-145-7404-0000	1,760.76

Expense Approval Report

Payment Dates: 12/1/2021 - 12/31/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EL DORADO CHAMBER OF CO...	1066	SIGN GRANT REIMBURSEMENT..	027-127-5213-0000	2,000.00
SUTHERLAND LUMBER TALLG...	145011	SUPPLIES FOR COUNTER WIN...	027-104-5213-0000	18.48
SUTHERLAND LUMBER TALLG...	145058	SUPPLIES FOR COUNTER WIN...	027-104-5213-0000	12.77
COMPLETE KEY AND LOCK	204667	N DOOR REPAIR	027-104-5213-0000	1,010.00
AMAZON CAPITAL SERVICES	1DXR-NL4X-CHPW	CHARGING CABLES	027-104-5213-0000	15.48
Fund 027 - EXPENDABLE TRUST FUND Total:				5,098.46
Fund: 030 - CONSTRUCTION FUND				
BLACK & VEATCH	1353418	SERVICE FROM 7/10-8/13	030-011-5201-0586	22,357.00
OLSSON ASSOCIATES	403141	PROFESSIONAL SERV THROUG...	030-011-5315-0559	5,296.63
PROFESSIONAL ENGINEERING ...	525278	CCLIP SERVICE THRU 10/30/21	030-011-5201-0594	5,175.00
PROFESSIONAL ENGINEERING ...	525279	SERVICE THRU 10/30/21	030-011-5201-0569	11,205.50
PROFESSIONAL ENGINEERING ...	525279	SERVICE THRU 10/30/21	030-011-5201-0570	4,144.50
STRUKELELECTRIC, INC	8	LIGHTING AIP PROJECT 3-20-0...	030-011-5315-0559	19,262.64
SUTHERLAND LUMBER TALLG...	144772	MAG - BUCO JAIL #575 VAULT...	030-011-7401-0575	21.97
SUTHERLAND LUMBER TALLG...	144780	SHOVEL, SAW BLADES, VESTS	030-011-5213-0595	99.95
SUTHERLAND LUMBER TALLG...	144800	FENCING	030-011-5213-0595	19.94
SUTHERLAND LUMBER TALLG...	144899	FOAM	030-011-5213-0595	22.47
GARVER	21T41356-3	SERVICE THRU 11/26/21	030-011-5201-0590	4,472.00
GARVER	21T41356-3	SERVICE THRU 11/26/21	030-011-5201-0591	1,530.00
SAM, LLC	13482	UTILITY - GPS/GIS STUDY PROJ...	030-011-5201-0595	35,000.00
PROFESSIONAL ENGINEERING ...	525519	SERVICE THRU 11/27/21	030-011-5201-0594	8,625.00
PROFESSIONAL ENGINEERING ...	525520	SERVICE THUR 11/27/21	030-011-5201-0569	5,602.75
PROFESSIONAL ENGINEERING ...	525520	SERVICE THUR 11/27/21	030-011-5201-0570	2,072.25
Fund 030 - CONSTRUCTION FUND Total:				124,907.60
Fund: 031 - BUILDING DEMOLITION				
BUTLER COUNTY TREASURER	65454	814 N RAILROAD ST 2021	031-027-5213-0000	296.58
BUTLER COUNTY TREASURER	83407	2021 TAXES 555 SUNFLOWER	031-027-5213-0000	258.62
BUTLER COUNTY LANDFILL	113021	NOVEMBER 2021 LANDFILL FE...	031-027-5201-0000	2,565.25
SOHAN SAROYA	555 SUNFLOWER	REPURCHASE 555 SUNFLOWER	031-027-7405-0000	3,741.38
PETTY CASH	INV0044429	#10533 AS-RECORD DEED 555 ...	031-027-5213-0000	21.00
PETTY CASH	INV0044429	#10526 AS-RECORD DEED 814...	031-027-5213-0000	38.00
BILL'S ELECTRIC, INC	17095	ANTENNA REMOVAL 312 W OL...	031-027-5201-0000	170.00
Fund 031 - BUILDING DEMOLITION Total:				7,090.83
Fund: 040 - BOND & INTEREST FUND				
OFFICE OF THE KANSAS STATE ...	INV0044431	REGISTRAR & TRANSFER AGEN...	040-071-7521-0000	5,330.00
ATTORNEY GENERAL'S OFFICE	LG-21-001714	GENERAL OBLIGATION REFUN...	040-071-7521-0000	600.00
OFFICE OF THE KANSAS STATE ...	SERIES 2011 BOND PYMT	2011 BOND SERIES	040-071-7501-0000	3,340,000.00
OFFICE OF THE KANSAS STATE ...	SERIES 2011 BOND PYMT	2011 BOND SERIES	040-071-7511-0000	14,447.92
Fund 040 - BOND & INTEREST FUND Total:				3,360,377.92
Fund: 060 - WATER FUND				
BRADY INDUSTRIES OF KANSAS	PC1866168	DISTR - TISSUES	060-003-5309-0000	22.58
T & D TIRE AND AUTO REPAIR	19581	#6035 - TIRE	060-003-5307-0000	374.00

Expense Approval Report

Payment Dates: 12/1/2021 - 12/31/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
OFFICE DEPOT	204736087001	AWARD PLAQUES	060-001-5213-0000	24.02
OFFICE DEPOT	204736087001	AWARD PLAQUES	060-002-5213-0000	12.01
BRENNTAG SOUTHWEST, INC	BSW340359	#60008 ORD#814 - SODIUM P...	060-000-0410-0000	40,561.00
CONCRETE MATERIALS CO.	544121	DISTR - 326 S EMPORIA	060-003-5308-0000	217.25
SUTHERLAND LUMBER TALLG...	144510	DISTR - HARDHAT, GLOVES	060-003-5312-0000	189.98
WICHITA WINWATER WORKS ...	248050 02	#6450 ORD#813 - 3/4" CTC 90	060-000-0410-0000	186.55
CORE & MAIN LP	P832993	#6310 ORD#815 - 1" CORP CC ...	060-000-0410-0000	690.60
CORE & MAIN LP	P906985	#4123 ORD#816 - FC CLAMP 6"	060-000-0410-0000	172.84
CORE & MAIN LP	P906985	#4100 ORD#816 - FC CLAMP 2"	060-000-0410-0000	58.33
BRENNTAG SOUTHWEST, INC	BSW341998	#60005 ORD#812 - CHLORINE	060-000-0410-0000	4,490.00
METROCOURIER INC.	11336	WTP - KDHE SAMPLE POSTAGE	060-002-5213-0000	57.42
UNIFIRST CORPORATION	240 1055287	DISTR - MATS 3X5	060-003-5309-0000	20.34
ACE HARDWARE	K73400	WTP - MEAT LOCKER LID	060-002-5306-0000	12.58
MIDWEST METER INC.	0137950-IN	DISTR - 3" FIRE HYDRANT MET...	060-003-5315-0000	1,096.31
RED BUD SUPPLY, INC.	173412	DISTR - FOOT WARMERS	060-003-5310-0000	128.00
ACE HARDWARE	K73410	#6035 - SHVLS	060-003-5302-0000	47.98
ACE HARDWARE	K73418	DISTR - SAFETY GLOVES	060-003-5312-0000	22.99
HACH COMPANY	12755410	WTP - LAB SUPPLIES	060-002-5304-0000	315.57
KANSAS GAS SERVICE	510264198 1003301 64 NOV 2...	2501 W PIONEER DR	060-002-5205-0000	65.87
INTRUST CARD CENTER	INV0044396	PU1 - BROWN, BARRY - 15YR S...	060-001-5213-0000	60.09
INTRUST CARD CENTER	INV0044396	PU1 - BROWN, BARRY - 15YR S...	060-001-5213-0000	164.24
INTRUST CARD CENTER	INV0044396	PU1 - PHARES, RANDY - 15YR S...	060-001-5213-0000	221.98
INTRUST CARD CENTER	INV0044396	PU1 - SAMS/CITY MEMBERSHI...	060-001-5213-0000	100.00
INTRUST CARD CENTER	INV0044396	PU1 - KDOT/BRADFORD, DERE...	060-003-5211-0000	42.03
INTRUST CARD CENTER	INV0044396	PU1 - ORSCHELN/WHEELBARR...	060-003-5302-0000	118.48
INTRUST CARD CENTER	INV0044396	PU1 - ORSCHELN/TOOL STOR...	060-003-5302-0000	14.99
INTRUST CARD CENTER	INV0044397	PU2 - ARBYS/MEAL CURT & ST...	060-002-5211-0000	17.76
INTRUST CARD CENTER	INV0044397	PU2 - ORSCHELN/KLING, DERE...	060-002-5305-0000	79.99
INTRUST CARD CENTER	INV0044399	JASON - ELDOFUN CENTER/PU...	060-001-5211-0000	370.63
INTRUST CARD CENTER	INV0044399	JASON - WALMART/CUPS	060-003-5310-0000	5.98
INTRUST CARD CENTER	INV0044417	WAL MART-HOT HANDS	060-003-5312-0000	76.48
INTRUST CARD CENTER	INV0044417	WAL MART-HOT HANDS	060-003-5312-0000	55.70
ACE HARDWARE	K73432	DISTR - MOP HANDLE	060-003-5309-0000	9.59
CORE & MAIN LP	P867610	DISTR - METER VAULT	060-003-5308-0000	1,251.23
MID-AMERICAN RESEARCH CH...	0748479-IN	DISTR - DISINFECANT TOWELS	060-003-5312-0000	305.97
EVERGY	1039863941 NOV 2021	386 E CENTRAL AVE SVC 10/20...	060-002-5205-0000	15.84
EVERGY	1103668703 NOV 2021	2501 PIONEER RD SVC 10/21/...	060-002-5205-0000	655.27
EVERGY	1186297746 NOV 2021	905 SE RIVER RD WTR SVC 10/...	060-002-5205-0000	171.35
EVERGY	1862776022 NOV 2021	703 STONE RD SVC 10/21/202...	060-002-5205-0000	35.78
EVERGY	1929398122 NOV 2021	1204 E 12TH ST SPRNK SVC 10...	060-003-5205-0000	25.28
EVERGY	2408492822 NOV 2021	1776 LAKELAND DR IRRIG SVC ...	060-003-5205-0000	293.28
EVERGY	2773853948 NOV 2021	380 E CENTRAL AVE SAL SVC 1...	060-002-5205-0000	109.21
EVERGY	3040995134 NOV 2021	360 E CENTRAL AVE SVC 10/21...	060-002-5205-0000	136.45
EVERGY	3110820331 NOV 2021	1355 SW HAVERHILL RD PUMP...	060-002-5205-0000	23.54

Expense Approval Report

Payment Dates: 12/1/2021 - 12/31/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	3174924178 NOV 2021	220 E 1ST AVE SVC 10/21/2021..	060-001-5205-0000	409.69
EVERGY	3185044216 NOV 2021	525 W 6TH AVE WATER SVC 10...	060-002-5205-0000	49.45
EVERGY	3420376908 NOV 2021	2030 E 12TH ST PWS-8 SVC 10...	060-003-5205-0000	22.73
EVERGY	3488787769 NOV 2021	384 E CENTRAL AVE SHED	060-003-5205-0000	24.09
EVERGY	3632433707 NOV 2021	1004 S MAIN ST RWD-6-2 SVC ...	060-003-5205-0000	25.12
EVERGY	3756991495 NOV 2021	902 MCCOLLUM RD TOWER S...	060-002-5205-0000	34.70
ACE HARDWARE	K73464	DISTR - SHOP METAL STAMP	060-003-5302-0000	49.99
BUCKEYE CORPORATION	SO-3-20171	DISTR - 3" HYDRANT METER, ...	060-003-5315-0000	41.00
UNIFIRST CORPORATION	240 1056834	DISTR - MATS 3X5	060-003-5309-0000	20.34
MIDWEST METER INC.	0138091-IN	DISTR - 3" HYDRANT METER/R...	060-003-5315-0000	1,095.79
R.E. PEDROTTI COMPANY	12253	HF (W) 16" - TRIMBLE REMOTE...	060-003-5201-0000	240.00
R.E. PEDROTTI COMPANY	12253	RWD#6 - TRIMBLE REMOTE S...	060-003-5201-0000	240.00
R.E. PEDROTTI COMPANY	12253	RWD#2(HOTEL) - TRIMBLE RE...	060-003-5201-0000	240.00
R.E. PEDROTTI COMPANY	12253	DISTR HPR - TRIMBLE REMOTE...	060-003-5201-0000	240.00
R.E. PEDROTTI COMPANY	12253	WTP HPR - TRIMBLE REMOTE ...	060-003-5201-0000	240.00
R.E. PEDROTTI COMPANY	12253	PWS#8 - TRIMBLE REMOTE SU...	060-003-5201-0000	240.00
SUTHERLAND LUMBER TALLG...	144711	WTP -TUBIDIMETER INSTALL	060-002-5307-0000	39.98
ACE HARDWARE	K73500	WTP - TURBIDIMETER INSTALL	060-002-5307-0000	4.78
BOB BERGKAMP CONSTRUCTI...	16233	DISTR - SHOP SAND	060-003-5308-0000	488.06
BEVERAGE CARBONATION SER...	R128236	WTP - 2021 NOV EQUIP CHAR...	060-002-5210-0000	30.00
SUTHERLAND LUMBER TALLG...	144778	WTP - BECKER, STEVIE/JACKET	060-002-5305-0000	35.46
SUTHERLAND LUMBER TALLG...	144779	WTP - STEVIE BECKER COAT	060-002-5305-0000	32.99
EUROFINS EATON ANALYTICAL...	8100004931	WTP - THM/HAA5 SAMPLING	060-002-5201-0000	1,080.00
KANSAS ONE-CALL SYSTEM, INC	1110223	2021 NOV LOCATES 148 @ \$1....	060-003-5201-0000	59.20
METROCOURIER INC.	11937	WTP - KDHE SAMPLE POSTAGE	060-002-5213-0000	19.14
OPENTEXT INC.	2112861891	SVC 11/1/2021-11/30/2021	060-001-5205-0000	13.11
GLOBAL PAYMENTS INTEGRAT...	4128 NOV 2021	4128 NOV 2021 MERCHANT CC...	060-001-5203-0000	1,226.46
GLOBAL PAYMENTS INTEGRAT...	4129 NOV 2021	4129 NOV 2021 MERCHANT CC...	060-001-5203-0000	1,537.01
USIC LOCATING SERVICES, LLC	478453	2021 NOV USIC LOCATES	060-003-5201-0000	1,104.16
BUCKEYE CORPORATION	SO-3-20518	DISTR - 3" HYDRANT METER/R...	060-003-5315-0000	44.79
TYLER TECHNOLOGIES, INC	025-357764	INCODE ADDRESS VERIFICATI...	060-001-5201-0000	432.00
TYLER TECHNOLOGIES, INC	025-358740	MONTHLY FEE TO SUPPORT &...	060-001-5201-0000	108.00
COX COMMUNICATIONS	028608401 DEC 2021	WATER TREAT/MAINT	060-002-5205-0000	299.30
COX COMMUNICATIONS	028608401 DEC 2021	WATER MAINT	060-003-5205-0000	34.58
PEREGRINE CORPORATION	4553377	CALENDAR INSERT	060-001-5212-0000	182.52
PEREGRINE CORPORATION	4553377	DECEMBER 2021 NEWSLETTER	060-001-5212-0000	182.52
BRADY INDUSTRIES OF KANSAS	7103403	WTP - CLEANER/DEGREASER	060-002-5309-0000	39.49
KANSAS BG, LLC	PI0033767	INFORCE,SERVICE KIT, MOA, 4...	060-003-5303-0000	173.14
AUTOZONE, INC	3787091830	DISTR - TIRE SHINE, CHRISTMA...	060-003-5310-0000	27.88
EVERGY	9331453189 NOV 2021	380 E CENTRAL SVC 11/1/2021...	060-000-1198-0000	7,325.66
EVERGY	9331453189 NOV 2021	380 E CENTRAL SVC 11/1/2021...	060-002-5205-0000	8,967.24
TRUCK CENTER COMPANIES	RA103002487 01	#6050 - AIR LEAK BED REPAIR	060-003-5207-0000	1,646.20
ACE HARDWARE	273605	DISTR - CHRISTMAS FLOAT DE...	060-003-5310-0000	22.54
EVERGY	3488917010 NOV 2021	980 W 6TH ST SVC 11/3/2021-...	060-002-5205-0000	25.90

Expense Approval Report

Payment Dates: 12/1/2021 - 12/31/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
GRAPHIC CONCEPTS INC	47643	WTP - JOHNSON, CURT/SHIRTS...	060-002-5305-0000	85.44
ESI	834465	DISTR - CABLES FOR ADDITION...	060-003-5308-0000	924.33
CORE & MAIN LP	P469072	DISTR - PIPE JOB/PIONEER 100...	060-003-5308-0000	13,380.00
UNIFIRST CORPORATION	240 1059784	DISTR - MATS 3X5	060-003-5309-0000	20.34
ACE HARDWARE	273640	DISTR - GLOVES	060-003-5305-0000	59.97
PEREGRINE CORPORATION	456014	DECEMBER 6TH STATEMENT B...	060-001-5201-0000	2.10
PEREGRINE CORPORATION	456014	DECEMBER 6TH STATEMENT B...	060-001-5213-0000	4.47
CONCRETE MATERIALS CO.	551191	DISTR - 114 S MAIN - SIDEWALK	060-003-5308-0000	220.38
EUROFINS EATON ANALYTICAL...	8100005423	WTP - THM/HAAS	060-002-5201-0000	260.00
SUTHERLAND LUMBER TALLG...	144895	DISTR - T POSTS	060-003-5310-0000	15.92
CONFAB INC	61012-183001	DISTR - TRUCK HITCH PARTS	060-003-5307-0000	60.00
WICHITA WINWATER WORKS ...	246331 02	DISTR - 2" PVC	060-003-5308-0000	744.84
WICHITA WINWATER WORKS ...	249256 01	DISTR - GASKETS, COUPLS	060-003-5308-0000	136.61
KANSAS GAS SERVICE	510469962 1492273 82 NOV 2...	220 E 1ST ST PUBLIC SAFETY B...	060-001-5205-0000	49.43
KANSAS GAS SERVICE	510469962 1492273 82 NOV 2...	380 E CENTRAL AVE	060-002-5205-0000	107.65
KANSAS GAS SERVICE	510469962 1492273 82 NOV 2...	390 E CENTRAL	060-003-5205-0000	148.04
BRADY INDUSTRIES OF KANSAS	7114257	WTP - MOP HANDLE	060-002-5309-0000	1.89
SUTHERLAND LUMBER TALLG...	144936	#6045 - WOOD RAILS	060-003-5307-0000	9.99
DITCH WITCH UNDERCON	P49345	DISTR - (5) 48" PROBES, LOCAT...	060-003-5302-0000	804.86
ENCORE ENERGY SERVICES, IN...	0045840-0	220 E 1ST AVE	060-001-5205-0000	77.05
ENCORE ENERGY SERVICES, IN...	0045840-0	390 E CENTRAL WATER TREA...	060-003-5205-0000	228.40
ENCORE ENERGY SERVICES, IN...	0045840-0	380 E CENTRAL WATER TREA...	060-003-5205-0000	111.66
PEREGRINE CORPORATION	456763	DECEMBER 6TH BILLING	060-001-5201-0000	75.81
PEREGRINE CORPORATION	456763	DECEMBER 6TH BILLING POST...	060-001-5213-0000	406.36
EVERGY	8408164822 NOV 2021	780 W CENTRAL SBA METER S...	060-003-5205-0000	24.09
VERIZON WIRELESS	9894872047	PUBLIC UTILITIES	060-002-5205-0000	59.97
VERIZON WIRELESS	9894872047	WATER DISTRIBUTION	060-002-5205-0000	40.01
VERIZON WIRELESS	9894872047	LOCATES	060-003-5205-0000	40.01
ACE HARDWARE	K73711	DISTR - SAWZALL BLADES	060-003-5302-0000	27.99
AMAZON CAPITAL SERVICES	11GD-D66G-L393	DISTR - EAR PLUGS/SAFETY GL...	060-003-5312-0000	62.73
AMAZON CAPITAL SERVICES	1FX3-1GF4-Q1JC	DISTR - 2022 PLANNERS	060-001-5301-0000	16.10
AMAZON CAPITAL SERVICES	1FX3-1GF4-Q1JC	DISTR - 2022 PLANNERS	060-003-5301-0000	8.49
AMAZON CAPITAL SERVICES	1XNH-CJ9V-VM4Q	DISTR - CHORD HOLDERS	060-001-5310-0000	3.99
SUTHERLAND LUMBER TALLG...	144985	#6330 - RATCHET STRAPS	060-003-5302-0000	35.98
SUTHERLAND LUMBER TALLG...	144987	DISTR - HARD HAT/GLOVES -C...	060-003-5312-0000	197.98
UNIFIRST CORPORATION	240 1061325	DISTR - MATS 3X5	060-003-5309-0000	20.34
PETTY CASH	INV0044429	#10527 ML-CDL BRENT PECK	060-003-5211-0000	26.75
AMAZON CAPITAL SERVICES	139W-4Y9H-WT16	DISTR - TRASH LINERS 56G 1....	060-003-5309-0000	38.61
ACE HARDWARE	K73766	DISTR - STRAW BAGS FOR MET...	060-003-5310-0000	13.99
NEPTUNE TECHNOLOGY GRO...	N665916	#3004 ORD#820 - 3" METER	060-000-0410-0000	2,096.35
MIDWEST METER INC.	0138832-IN	#5000 ORD#819 - 3/4" METERS	060-000-0410-0000	3,105.00
EVERGY	1884951385 DEC 2021	1403 DOUGLASS RD HF-2 SVC ...	060-003-5205-0000	25.03
PEREGRINE CORPORATION	457699	DECEMBER 20TH STATEMENT ...	060-001-5201-0000	2.10
PEREGRINE CORPORATION	457699	DECEMBER 20TH STATEMENT ...	060-001-5213-0000	4.68

Expense Approval Report

Payment Dates: 12/1/2021 - 12/31/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
UNIFIRST CORPORATION	240 1062739	DISTR - MATS 3X5	060-003-5309-0000	20.34
DIEBOLD NIXDORF, INCORPOR...	300167667	NIGHT DROP ENVELOPES	060-001-5301-0000	164.70
BUCKEYE CORPORATION	SO-3-21308	DISTR - 2022 DRAGONFLY LEAK...	060-003-5308-0000	132.00
EVERGY	1039863941 DEC 2021	386 E CENTRAL AVE SVC 11/18...	060-002-5205-0000	15.90
EVERGY	1103668703 DEC 2021	2501 PIONEER RD SVC 11/19/...	060-002-5205-0000	806.45
EVERGY	1186297746 DEC 2021	905 SE RIVER RD WTR SVC 11/...	060-002-5205-0000	209.73
SUTHERLAND LUMBER TALLG...	145113	DISTR - T POSTS	060-003-5310-0000	49.75
EVERGY	1862776022 DEC 2021	703 STONE RD SVC 11/19/202...	060-002-5205-0000	30.94
EVERGY	1929398122 DEC 2021	1204 E 12TH ST SPRNK SVC 11...	060-003-5205-0000	25.38
EVERGY	2408492822 DEC 2021	1776 LAKELAND DR IRRIG SVC ...	060-003-5205-0000	397.00
EVERGY	2773853948 DEC 2021	380 E CENTRAL AVE SAL SVC 1...	060-002-5205-0000	110.86
EVERGY	3110820331 DEC 2021	1355 SW HAVERHILL RD PUMP...	060-002-5205-0000	23.60
EVERGY	3174924178 DEC 2021	220 E 1ST AVE SVC 11/19/2021..	060-001-5205-0000	453.72
EVERGY	3185044216 DEC 2021	525 W 6TH AVE WATER SVC 11...	060-002-5205-0000	48.41
EVERGY	3420376908 DEC 2021	2030 E 12TH ST PWS-8 SVC 11...	060-003-5205-0000	22.73
EVERGY	3632433707 DEC 2021	1004 S MAIN ST RWD-6-2 SVC ...	060-003-5205-0000	25.22
EVERGY	3756991495 DEC 2021	902 MCCOLLUM RD TOWER S...	060-002-5205-0000	33.42
PEREGRINE CORPORATION	457992	DECEMBER 20TH BILLING	060-001-5201-0000	57.95
PEREGRINE CORPORATION	457992	DECEMBER 20TH BILLING POS...	060-001-5213-0000	311.39
KANSAS GAS SERVICE	510264198 1003301 64 DEC 2...	2501 W PIONEER DR	060-002-5205-0000	98.80
EVERGY	3040995134 DEC 2021	360 E CENTRAL AVE SVC 11/19...	060-002-5205-0000	46.87
EVERGY	3488787769 DEC 2021	384 E CENTRAL AVE SHED SVC ...	060-003-5205-0000	24.10
BENEFIT TRUST COMPANY	INV0044526	PAYING BACK TO OPEB TRUST	060-001-5213-0000	1,941.66
BENEFIT TRUST COMPANY	INV0044526	PAYING BACK TO OPEB TRUST	060-002-5213-0000	2,736.69
BENEFIT TRUST COMPANY	INV0044526	PAYING BACK TO OPEB TRUST	060-003-5213-0000	3,440.09

Fund 060 - WATER FUND Total: 116,535.80

Fund: 063 - SEWER FUND

APPLIED MOTION PRODUCTS	376968	ADAPTER KIT-23/NON NEMA S...	063-002-5307-0000	220.00
APPLIED MOTION PRODUCTS	377023	CREDIT FOR STM23Q-3AN RET...	063-002-5315-0000	-357.60
PRAIRIELAND PARTNERS	10081354	WWTP - INVOICE CREDIT COR...	063-002-5207-0000	-0.80
CENTRAL POWER SYSTEMS & ...	R119008612 01	SEWER - PORTABLE GENERAT...	063-003-5207-0000	513.50
MIDWEST BIO-SYSTEMS, INC	23238	WWTP - SLINGER REPAIR	063-002-5307-0000	-191.51
CENTRAL POWER SYSTEMS & ...	R119007907 CM	WWTP - GENERATOR REPAIR ...	063-002-5207-0000	-870.25
ACCURATE ENVIRONMENTAL, ...	DI28024	WWTP - NPDES SAMPLES	063-002-5201-0000	170.00
POLYDYNE INC.	1585044	#63001 ORD#818 - CLARIFLOC	063-000-0410-0000	10,760.32
HML, INC	88607	WWTP - 4TH QTR BIO-SOLIDS	063-002-5201-0000	610.00
ACCURATE ENVIRONMENTAL, ...	DJ20018	WWTP - NPDES SAMPLES	063-002-5201-0000	80.00
OFFICE DEPOT	204736087001	AWARD PLAQUES	063-002-5213-0000	12.01
POWERPLAN	1706945	#6023 - REPLACE BATTERY, GE...	063-002-5207-0000	1,471.43
FISHER SCIENTIFIC COMPANY, ...	3775837	WWTP - LAB SUPPLIES FOR ML...	063-002-5304-0000	136.58
BUTLER COUNTY TREASURER	59285	105 W WETLANDS DR 2021 - ...	063-002-5213-0000	1,772.96
HACH COMPANY	12737601	WTP - LAB SUPPLIES	063-002-5304-0000	158.25
CORE & MAIN LP	P859022	SEWER - MANHOLE RISERS	063-003-5308-0000	942.84

Expense Approval Report

Payment Dates: 12/1/2021 - 12/31/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
FLEET FUELS, LLC	50781	WWTP - EQUIPMENT LUBRICA...	063-002-5303-0000	628.05
BILL'S ELECTRIC, INC	17063	WWTP- REPLACED SWITCHES ...	063-002-5206-0000	161.47
METROCOURIER INC.	11345	WWTP - SAMPLE SHIPPING	063-002-5213-0000	57.42
OFFICE DEPOT	210923330001	TONER	063-002-5310-0000	501.96
SUTHERLAND LUMBER TALLG...	144636	SEWER - TOOLS TO RAIN MAN...	063-003-5302-0000	24.77
MERIDIAN ANALYTICAL LABS, ...	W1003034	WWTP - MONTHLY LAB TESTI...	063-002-5201-0000	225.00
SUTHERLAND LUMBER TALLG...	144653	LIST ST - STONE ROAD FLEX RA...	063-003-5302-0000	5.79
SUTHERLAND LUMBER TALLG...	144653	LIST ST - STONE ROAD FLEX RA...	063-003-5307-0000	28.99
KANSAS GAS SERVICE	510264198 1003301 64 NOV 2...	112 E 8TH AVE	063-002-5205-0000	37.47
INTRUST CARD CENTER	INV0044396	PU1 - WALMART/UTILITY HEA...	063-003-5307-0000	111.54
INTRUST CARD CENTER	INV0044398	PU3 - WEF/VERGARA, MARIE ...	063-002-5211-0000	85.00
INTRUST CARD CENTER	INV0044398	PU3 - UPS/SAMPLE POSTAGE	063-002-5213-0000	66.74
INTRUST CARD CENTER	INV0044398	PU3 - USPS/SAMPLE POSTAGE	063-002-5213-0000	220.51
INTRUST CARD CENTER	INV0044398	PU3 - WALMART/BINDERS, DIV..	063-002-5301-0000	36.66
INTRUST CARD CENTER	INV0044398	PU3 - ORSCHELN/WELL SUMP -..	063-002-5307-0000	385.98
INTRUST CARD CENTER	INV0044398	PU3 - SYNCROFLO/REPAIRS ON..	063-002-5307-0000	176.38
INTRUST CARD CENTER	INV0044398	PU3 - WALMART/BINDERS, DIV..	063-002-5310-0000	37.59
INTRUST CARD CENTER	INV0044399	JASON - MCCLURE, RON - 30 Y...	063-002-5213-0000	648.78
CORE & MAIN LP	P938430	#632070 ORD#817 - 8" CLAY X...	063-000-0410-0000	373.56
EVERGY	0315639966 NOV 2021	105 W WETLANDS DR GATE S...	063-002-5205-0000	25.92
EVERGY	1757173444 NOV 2021	2512 KACY CT SWRLF SVC 10/...	063-003-5205-0000	105.36
EVERGY	2297197769 NOV 2021	1275 SW TRAFFIC WAY SWRLF...	063-003-5205-0000	36.87
EVERGY	3064311210 NOV 2021	1362 GLENVIEW DR SWRLF SV...	063-003-5205-0000	97.88
EVERGY	3082990620 NOV 2021	3098 W CENTRAL AVE SWR 5 ...	063-003-5205-0000	93.17
EVERGY	3187535774 NOV 2021	150 E 8TH AVE SWRLF SVC 10/...	063-003-5205-0000	430.54
EVERGY	4497626547 NOV 2021	3180 W TOWANDA AVE SVC 1...	063-003-5205-0000	248.14
FISHER SCIENTIFIC COMPANY, ...	5899877	WWTP - LAB THERMOMETER	063-002-5304-0000	38.12
EVERGY	6047077383 NOV 2021	2551 PIONEER RD SVC 10/21/...	063-003-5205-0000	29.65
SUNRISE OILFIELD SUPPLY INC.	761867	#6335 - HYDRAULIC HOSE	063-003-5307-0000	151.50
EVERGY	8428490544 NOV 2021	905 SE RIVER RD SEWER SVC 1...	063-003-5205-0000	63.00
EVERGY	8610708791 NOV 2021	1634 E 12TH AVE SVC 10/21/2...	063-003-5205-0000	143.41
KANSAS DEPARTMENT OF HEA...	INV0044413	MCCLURE, R. CERT#10997 W...	063-002-5211-0000	20.00
HACH COMPANY	12758958	WWTP - LAB SUPPLIES	063-002-5304-0000	62.15
PACE ANALYTICAL SERVICES, L...	2160146178	WTP - 4TH QTR BIOSOLIDS	063-002-5201-0000	623.00
EVERGY	3124170175 NOV 2021	791 STONE RD SWRLF SVC 10/...	063-003-5205-0000	384.85
EVERGY	3185905492 NOV 2021	1460 W 6TH AVE SEWER SVC 1...	063-003-5205-0000	46.00
KANSAS ONE-CALL SYSTEM, INC	1110223	2021 NOV LOCATES 148 @ \$1....	063-003-5201-0000	59.20
USIC LOCATING SERVICES, LLC	478453	2021 NOV USIC LOCATES	063-003-5201-0000	662.50
JCI INDUSTRIES, INC.	8223981	WWTP - P4,P5 NEW MOTORS	063-002-5315-0000	2,640.00
FASTENAL COMPANY	KSELD115411	LIFT ST - GRINDER WHLS/PART...	063-003-5302-0000	82.05
TYLER TECHNOLOGIES, INC	025-357764	INCODE ADDRESS VERIFICATI...	063-001-5201-0000	396.00
TYLER TECHNOLOGIES, INC	025-358740	MONTHLY FEE TO SUPPORT &...	063-001-5201-0000	99.00
EVERGY	2526367502 NOV 2021	105 W WETLANDS DR SVC 11/...	063-002-5205-0000	12,941.23
PEREGRINE CORPORATION	4553377	DECEMBER 2021 NEWSLETTER	063-001-5212-0000	167.31

Expense Approval Report

Payment Dates: 12/1/2021 - 12/31/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
PEREGRINE CORPORATION	4553377	CALENDAR INSERT	063-001-5212-0000	167.31
KANSAS BG, LLC	PI0033767	INFORCE,SERVICE KIT, MOA, 4...	063-003-5303-0000	173.14
SUTHERLAND LUMBER TALLG...	144843	LIFT ST - 6TH & 8TH DOOR RE...	063-003-5307-0000	55.99
AT&T	3163224982 DEC 2021	ACT 316 322 4982 SERVICE FR...	063-002-5205-0000	732.50
BILL'S ELECTRIC, INC	I7083	LIFT ST - 8TH ST/REPLACE CON...	063-003-5307-0000	287.86
AT&T	251045281 DEC 2021	ACT 251045281 SERVICE 12/6/...	063-002-5205-0000	64.20
UNIFIRST CORPORATION	240 1059785	wwtp - wipers 18x18	063-002-5309-0000	26.10
PEREGRINE CORPORATION	456014	DECEMBER 6TH STATEMENT B...	063-001-5201-0000	1.92
PEREGRINE CORPORATION	456014	DECEMBER 6TH STATEMENT B...	063-001-5213-0000	4.10
ACE HARDWARE	K73631	WWTP - CLEANING/DEGREASI...	063-002-5309-0000	60.47
SUTHERLAND LUMBER TALLG...	144892	SEWER - WORK GLOVES(3), BIB...	063-003-5305-0000	161.95
SUTHERLAND LUMBER TALLG...	144894	SEWER - BIBS(3) GLOVES(1)	063-003-5305-0000	199.96
HACH COMPANY	12784143	WWTP - LAB SUPPLIES	063-002-5304-0000	151.00
PEREGRINE CORPORATION	456763	DECEMBER 6TH BILLING	063-001-5201-0000	69.49
PEREGRINE CORPORATION	456763	DECEMBER 6TH BILLING POST...	063-001-5213-0000	372.50
EVERGY	6645301244 DEC 2021	1550 S HIGH ST DISIN SVC 11/...	063-002-5205-0000	1,602.07
VERIZON WIRELESS	9894872047	METER READER	063-001-5205-0000	36.05
VERIZON WIRELESS	9894872047	METER READER	063-001-5205-0000	36.05
VERIZON WIRELESS	9894872047	PUBLIC UTILITIES	063-001-5205-0000	19.74
VERIZON WIRELESS	9894872047	PUBLIC UTILITIES	063-001-5205-0000	19.74
VERIZON WIRELESS	9894872047	PUBLIC UTILITIES	063-002-5205-0000	49.97
VERIZON WIRELESS	9894872047	WTP TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	9894872047	MC COLLUM TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	9894872047	INDUSTRIAL TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	9894872047	6TH STREEET TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	9894872047	WWTP SCADA DIALER	063-002-5205-0000	40.01
VERIZON WIRELESS	9894872047	WWTP INTERNET MODEM	063-002-5205-0000	40.01
WICHITA CONCRETE PIPE CO	I0073873	SEWER - MANHOLE RISERS	063-003-5308-0000	4,302.00
AMAZON CAPITAL SERVICES	1MMV-PFWH-Q3YK	WWTP - RON CALENDAR	063-002-5301-0000	12.88
NAPA AUTO PARTS OF EL DOR...	021800	WWTP - OIL FOR EQUIPMENT ...	063-002-5303-0000	89.96
PEREGRINE CORPORATION	457699	DECEMBER 20TH STATEMENT ...	063-001-5201-0000	1.92
PEREGRINE CORPORATION	457699	DECEMBER 20TH STATEMENT ...	063-001-5213-0000	4.29
DIEBOLD NIXDORF, INCORPOR...	300167667	NIGHT DROP ENVELOPES	063-001-5301-0000	150.98
EVERGY	0315639966 DEC 2021	105 W WETLANDS DR GATE S...	063-002-5205-0000	26.77
EVERGY	1757173444 DEC 2021	2512 KACY CT SWRLF SVC 11/...	063-003-5205-0000	81.40
EVERGY	2297197769 DEC 2021	1275 SW TRAFFICE WAY SWRL...	063-003-5205-0000	33.87
EVERGY	3064311210 DEC 2021	1362 GLENVIEW DR SWRLF SV...	063-003-5205-0000	115.15
EVERGY	3082990620 DEC 2021	3098 W CENTRAL AVE SWR 5 ...	063-003-5205-0000	85.85
EVERGY	3124170175 DEC 2021	791 STONE RD SWRLF SVC 11/...	063-003-5205-0000	346.68
EVERGY	3185905492 DEC 2021	1460 W 6TH AVE SEWER SVC 1...	063-003-5205-0000	54.48
EVERGY	3187535774 DEC 2021	150 E 8TH AVE SWRLF SVC 11/...	063-003-5205-0000	490.75
EVERGY	4497626547 DEC 2021	3180 W TOWANDA AVE SVC 1...	063-003-5205-0000	188.14
PEREGRINE CORPORATION	457992	DECEMBER 20TH BILLING	063-001-5201-0000	53.12
PEREGRINE CORPORATION	457992	DECEMBER 20TH BILLING POS...	063-001-5213-0000	285.44

Expense Approval Report

Payment Dates: 12/1/2021 - 12/31/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
KANSAS GAS SERVICE	510264198 1003301 64 DEC 2...	112 E 8TH AVE	063-002-5205-0000	39.24
EVERGY	6047077383 DEC 2021	2551 PIONEER RD SVC 11/19/...	063-003-5205-0000	29.42
EVERGY	8610708791 DEC 2021	1634 E 12TH AVE SVC 11/19/2...	063-003-5205-0000	175.43
EVERGY	8428490544 DEC 2021	905 SE RIVER RD SEWER SVC 1...	063-003-5205-0000	78.81
BENEFIT TRUST COMPANY	INV0044526	PAYING BACK TO OPEB TRUST	063-001-5213-0000	600.76
BENEFIT TRUST COMPANY	INV0044526	PAYING BACK TO OPEB TRUST	063-002-5213-0000	2,935.40
BENEFIT TRUST COMPANY	INV0044526	PAYING BACK TO OPEB TRUST	063-003-5213-0000	771.63
Fund 063 - SEWER FUND Total:				54,374.78
Fund: 066 - REFUSE FUND				
DOONAN TRUCK & EQUIPMEN...	WP435039	HEADLAMP ASSY W/O HARNE...	066-001-5307-0000	631.97
DOONAN TRUCK & EQUIPMEN...	WP435043	HEADLAMP ASSY W/O HARNE...	066-001-5307-0000	-631.97
T & D TIRE AND AUTO REPAIR	19639	TIRE REPAIR #77	066-001-5207-0000	30.00
DOONAN TRUCK & EQUIPMEN...	WP435390	CAB MIRROR #57	066-001-5307-0000	1,372.28
KEY EQUIPMENT & SUPPLY CO	KC200670	PUSH BUTTON	066-001-5307-0000	27.81
T & D TIRE AND AUTO REPAIR	19754	MOUNT & DISMOUNT #57	066-001-5307-0000	80.00
DOONAN TRUCK & EQUIPMEN...	WC89442	#57 - REPAIR OIL LEAK AND RE...	066-001-5207-0000	9,227.31
NORRIS SERVICE CENTER	17016	REPLACE BRAKE DRUMS, SHOE...	066-001-5207-0000	2,074.03
INTRUST CARD CENTER	INV0044407	DURACOATING: DEGREASER C...	066-001-5304-0000	122.95
INTRUST CARD CENTER	INV0044408	HARBOR FREIGHT: SMALL TOO...	066-001-5302-0000	189.15
INTRUST CARD CENTER	INV0044408	AMAZON: SEAT COVERS	066-001-5307-0000	47.99
EVERGY	6598910015 NOV 2021	222 E 2ND AVE SVC 10/21/202...	066-001-5205-0000	342.21
EVERGY	7949843848 NOV 2021	222 E LOCUST AVE SVC 10/21/...	066-001-5205-0000	16.27
FLEET FUELS, LLC	50772	DRM CH DELO 400 NAT GAS, H...	066-001-5303-0000	3,105.13
KANSAS DEPARTMENT OF REV...	004-486035394-F02 NOV 2021	SALES TAX PERIOD 11/1/2021-...	066-001-5209-0000	91.81
BUTLER COUNTY LANDFILL	113021	NOVEMBER 2021 LANDFILL FE...	066-001-5201-0000	30,687.55
GLOBAL PAYMENTS INTEGRAT...	4128 NOV 2021	4128 NOV 2021 MERCHANT CC...	066-001-5203-0000	604.07
GLOBAL PAYMENTS INTEGRAT...	4129 NOV 2021	4129 NOV 2021 MERCHANT CC...	066-001-5203-0000	757.03
NAPA AUTO PARTS OF EL DOR...	021523	HYDRAULIC FILTER	066-001-5307-0000	111.80
TYLER TECHNOLOGIES, INC	025-357764	INCODE ADDRESS VERIFICATI...	066-001-5201-0000	372.00
TYLER TECHNOLOGIES, INC	025-358740	MONTHLY FEE TO SUPPORT &...	066-001-5201-0000	93.00
PEREGRINE CORPORATION	4553377	DECEMBER 2021 NEWSLETTER	066-001-5212-0000	157.17
PEREGRINE CORPORATION	4553377	CALENDAR INSERT	066-001-5212-0000	157.17
ACE HARDWARE	K73570	EXTENSION CORDS	066-001-5310-0000	115.97
KANSAS BG, LLC	PI0033767	INFORCE,SERVICE KIT, MOA, 4...	066-001-5303-0000	173.14
KANSAS GAS SERVICE	510264198 1615244 36 NOV 2...	ACT 510264198 1615244 36 S...	066-001-5205-0000	11.12
PEREGRINE CORPORATION	456014	DECEMBER 6TH STATEMENT B...	066-001-5201-0000	1.80
PEREGRINE CORPORATION	456014	DECEMBER 6TH STATEMENT B...	066-001-5213-0000	3.86
FLEETPRIDE	87307930	CONNECTOR, FITTING, HYD H...	066-001-5307-0000	59.14
KEY EQUIPMENT & SUPPLY CO	KC201501	THRUST BEARING	066-001-5307-0000	143.16
KANSAS GAS SERVICE	510469962 1492273 82 NOV 2...	222 E 2ND AVE	066-001-5205-0000	52.07
SUNRISE OILFIELD SUPPLY INC.	763238	HOSE ASSEMBLY AND PARTS	066-001-5307-0000	56.39
BUMPER TO BUMPER OF EL D...	869577	RADIATOR CAP #53, ELECTRIC...	066-001-5307-0000	14.54
ENCORE ENERGY SERVICES, IN...	0045840-0	222 E 2ND AVE PUBLIC WORKS...	066-001-5205-0000	50.75

Expense Approval Report

Payment Dates: 12/1/2021 - 12/31/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
PEREGRINE CORPORATION	456763	DECEMBER 6TH BILLING	066-001-5201-0000	65.28
PEREGRINE CORPORATION	456763	DECEMBER 6TH BILLING POST...	066-001-5213-0000	349.93
FLEETPRIDE	87740775	PARK CONTROL VALVE #54	066-001-5307-0000	182.15
PEREGRINE CORPORATION	457699	DECEMBER 20TH STATEMENT ...	066-001-5201-0000	1.80
PEREGRINE CORPORATION	457699	DECEMBER 20TH STATEMENT ...	066-001-5213-0000	4.03
DIEBOLD NIXDORF, INCORPOR...	300167667	NIGHT DROP ENVELOPES	066-001-5301-0000	141.82
PEREGRINE CORPORATION	457992	DECEMBER 20TH BILLING	066-001-5201-0000	49.90
PEREGRINE CORPORATION	457992	DECEMBER 20TH BILLING POS...	066-001-5213-0000	268.15
EVERGY	6598910015 DEC 2021	222 E 2ND AVE SVC 11/19/202...	066-001-5205-0000	435.21
EVERGY	7949843848 DEC 2021	222 E LOCUST AVE SVC 11/19/...	066-001-5205-0000	17.23
BENEFIT TRUST COMPANY	INV0044526	PAYING BACK TO OPEB TRUST	066-001-5213-0000	4,099.04
Fund 066 - REFUSE FUND Total:				55,963.21

Fund: 069 - COMPRESSED NATURAL GAS STATION FUND

HEARTLAND ACQUISITION LLC	1859 NOV 2021	NOV MERCHANT CC FEES	069-001-5203-0000	184.03
KANSAS GAS SERVICE	510469962 1492273 82 NOV 2...	222 1/2 E 2ND AVE	069-001-5205-0000	341.28
ENCORE ENERGY SERVICES, IN...	0045840-0	222 E 2ND AVE CNG FUEL STAT..	069-001-5205-0000	1,421.17
Fund 069 - COMPRESSED NATURAL GAS STATION FUND Total:				1,946.48

Fund: 072 - DATA PROCESSING FUND

OFFICE DEPOT	204736087001	AWARD PLAQUES	072-001-5213-0000	12.01
OFFICE DEPOT	204736087001	SIGN HERE TABS/CARDSTOCK/...	072-001-5301-0000	42.96
OFFICE DEPOT	204736087001	AWARD PLAQUES	072-001-5310-0000	36.03
OFFICE DEPOT	204736087001	KLEENEX/INVITE ENVELOPES	072-001-5310-0000	116.44
GALAXIE BUSINESS EQUIPMEN...	129830	IT - BACKUP LICENSING	072-019-5201-0000	1,872.00
SOCIETY FOR HUMAN RESOUR...	SO1382432	HALLEY SHRM MEMBERSHIP 2...	072-001-5211-0000	219.00
INTRUST CARD CENTER	INV0044406	ADOBE: JULIES MARKETING S...	072-001-5201-0000	1,004.75
INTRUST CARD CENTER	INV0044406	UBIQUITI: IT UBIQUITI SWITCH...	072-019-5315-0000	995.00
INTRUST CARD CENTER	INV0044415	ICMA ANNUAL MEMBERSHIP ...	072-001-5211-0000	175.00
INTRUST CARD CENTER	INV0044416	PIZZA HUT-REC STAFF WEBINA...	072-001-5211-0000	36.77
INTRUST CARD CENTER	INV0044416	DOLLAR GENERAL-CITY EMPL...	072-001-5213-0000	5.00
INTRUST CARD CENTER	INV0044416	WAL MART-CITY EMPLOYEE CH...	072-001-5213-0000	9.72
INTRUST CARD CENTER	INV0044416	WAL MART-POP FOR COMMIS...	072-001-5213-0000	41.24
INTRUST CARD CENTER	INV0044416	WAL MART-CITY EMPLOYEE CH...	072-001-5213-0000	50.00
INTRUST CARD CENTER	INV0044416	DILLONS-CITY EMPLOYEE CHILI...	072-001-5213-0000	50.00
INTRUST CARD CENTER	INV0044416	DOLLAR GENERAL-CITY EMPL...	072-001-5213-0000	4.30
INTRUST CARD CENTER	INV0044416	DILLONS-REFRESHMENTS FOR ...	072-001-5213-0000	59.17
INTRUST CARD CENTER	INV0044416	WAL MART-CANDY FOR CHRIS...	072-001-5213-0000	129.26
INTRUST CARD CENTER	INV0044417	MARRIOTT-CLERK'S CONFERE...	072-001-5211-0000	59.27
INTRUST CARD CENTER	INV0044417	DOC GREEN'S-CLERK'S CONFE...	072-001-5211-0000	17.11
INTRUST CARD CENTER	INV0044417	WAL MART-KYLA WILLSON'S S...	072-001-5213-0000	109.60
INTRUST CARD CENTER	INV0044417	WAL MART-KYLA WILLSON'S S...	072-001-5213-0000	9.95
INTRUST CARD CENTER	INV0044418	LEAGUE OF KS MUNICIPALITIES..	072-001-5211-0000	175.00
INTRUST CARD CENTER	INV0044418	JIMMY'S EGG LUNCH WITH M...	072-001-5211-0000	18.49
U.S. BANK EQUIPMENT FINAN...	458424132	ADMIN PRINTER 11/16/2021-...	072-001-5210-0000	65.99

Expense Approval Report

Payment Dates: 12/1/2021 - 12/31/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	1N19-X49T-3CVR	PLANNERS-CARLA AND KYLA	072-001-5301-0000	20.95
BUTLER COUNTY TIMES-GAZE...	100126-30 NOV 2021	LEGALS 2021 BUDGET AMEN...	072-001-5212-0000	102.00
LUBE PLUS	11-0094793	ADMIN CAR - OIL CHANGE	072-001-5207-0000	48.00
OPENTEXT INC.	2112861891	SVC 11/1/2021-11/30/2021	072-001-5205-0000	25.51
ACE HARDWARE	K73549	CHRISTMAS DECORATIONS FO...	072-001-5213-0000	89.94
VELOCITY	3439700 DEC 2021	ACT 3439700 SERVICE FROM 1...	072-019-5201-0000	10.00
VELOCITY	3439701DEC 2021	ACT 3439701 SERVICE FROM 1...	072-019-5201-0000	10.00
VELOCITY	3439702 DEC 2021	ACT 3439702 SERVICE FROM 1...	072-019-5201-0000	10.00
AMAZON CAPITAL SERVICES	1CJR-69KN-XDD9	COMMISSION IPAD CASES	072-019-5316-0000	24.98
OFFICE DEPOT	213620214001	ENVELOPES AND PLANNER	072-001-5301-0000	45.70
OFFICE DEPOT	213620214002	LAMINATION REFILL	072-001-5301-0000	76.49
AMAZON CAPITAL SERVICES	1FLK-QX1H-PLJH	ENG - MONITOR STAND	072-019-5316-0000	77.38
AMAZON CAPITAL SERVICES	1NMH-96X9-XD6Q	KEYBOARD & MOUSE REPLAC...	072-019-5316-0000	614.97
OFFICE DEPOT	213966691001	CALCULATOR TAPE/SCOTCH T...	072-001-5301-0000	42.81
OFFICE DEPOT	213966691001	FORKS	072-001-5310-0000	28.52
VERIZON WIRELESS	9894872047	JET PACK #3	072-001-5205-0000	40.01
VERIZON WIRELESS	9894872047	JET PACK #2	072-001-5205-0000	40.01
VERIZON WIRELESS	9894872047	JET PACK #1	072-001-5205-0000	40.01
VERIZON WIRELESS	9894872047	JET PACK #5	072-001-5205-0000	40.01
VERIZON WIRELESS	9894872047	JET PACK #4	072-001-5205-0000	40.01
SUTHERLAND LUMBER TALLG...	144983	CHRISTMAS GIFTS	072-001-5213-0000	100.00
PETTY CASH	INV0044429	#10530 KT-DAVID LUNCH W/...	072-001-5211-0000	18.06
PETTY CASH	INV0044429	#10531 KT-SILVERWARE	072-001-5213-0000	3.78
COMPLETE KEY AND LOCK	204677	REPAIR DAVID & HALEY'S DOO...	072-001-5206-0000	130.00
TRAVELERS INSURANCE CENT...	INV0044499	NOTARY BOND-KRISTINA D. T...	072-001-5204-0000	90.00
AMAZON CAPITAL SERVICES	17CX-1T3V-CR1J	DESK CALENDARS (2) NOTARY ...	072-001-5301-0000	55.09
AMAZON CAPITAL SERVICES	17CX-1T3V-CR1J	PROMOTIONS AND DISCOUNTS	072-001-5301-0000	-1.00
BENEFIT TRUST COMPANY	INV0044526	PAYING BACK TO OPEB TRUST	072-001-5213-0000	7,027.16
BENEFIT TRUST COMPANY	INV0044526	PAYING BACK TO OPEB TRUST	072-019-5213-0000	1,171.85
Fund 072 - DATA PROCESSING FUND Total:				15,336.30
Grand Total:				4,134,456.77

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	237,667.52	238,069.52
002 - EQUIPMENT RESERVE FUND	34,764.75	34,764.75
003 - AIRPORT FUND	5,423.57	5,423.57
004 - FAMILY LIFE CENTER GRANT FUND	43,881.85	43,881.85
005 - EL DORADO SENIOR CENTER FUND	1,984.01	2,032.51
007 - MAJOR STREET FUND	22,075.08	22,075.08
009 - STORMWATER FUND	2,901.47	2,901.47
011 - BRADFORD MEMORIAL LIBRARY	14,462.17	14,462.17
014 - INDUSTRIAL MILL LEVY FUND	250.00	250.00
018 - SELF INSURANCE RESERVE FUND	9,097.84	6,079.55
019 - COMMUNITY DEVELOPMENT DISTRICT	7,311.60	7,311.60
020 - SALES TAX FUND	2,084.05	2,084.05
024 - TOURISM TAX FUND	10,921.48	10,921.48
027 - EXPENDABLE TRUST FUND	5,098.46	5,098.46
030 - CONSTRUCTION FUND	124,907.60	124,907.60
031 - BUILDING DEMOLITION	7,090.83	7,090.83
040 - BOND & INTEREST FUND	3,360,377.92	3,360,377.92
060 - WATER FUND	116,535.80	116,535.80
063 - SEWER FUND	54,374.78	55,061.44
066 - REFUSE FUND	55,963.21	55,963.21
069 - COMPRESSED NATURAL GAS STATION FUND	1,946.48	1,946.48
072 - DATA PROCESSING FUND	15,336.30	15,336.30
Grand Total:	4,134,456.77	4,132,575.64

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-1014-0000	JUDICIAL EDUCATION FEES	95.00	95.00
001-000-1016-0000	COMMUNITY CORRECTIO...	396.79	396.79
001-000-1017-0000	RESTITUTIONS PAYABLE	116.77	116.77
001-000-1018-0000	LAW ENFORCEMENT TRA...	2,083.71	2,083.71
001-000-1019-0000	REINSTATEMENT FEES	319.89	319.89
001-000-4470-0000	RECREATION FEES	62.00	62.00
001-000-4621-0000	RENTALS	750.00	750.00
001-011-5201-0000	PROFESSIONAL SERVICES	2,486.00	2,486.00
001-011-5203-0000	BANK SERVICE CHARGES	448.81	448.81
001-011-5205-0000	UTILITIES	3,033.48	3,033.48
001-011-5207-0000	MAINTENANCE AND REPA...	175.95	175.95
001-011-5210-0000	RENTALS	82.50	82.50
001-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	36.56	36.56
001-011-5212-0000	PUBLICATION AND PRINT...	1,040.87	1,040.87

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-011-5213-0000	OTHER CHARGES	7,053.03	7,053.03
001-011-5301-0000	OFFICE SUPPLIES	50.57	50.57
001-011-5306-0000	MAINT &REPAIR-BLDGS&...	40.76	40.76
001-012-5201-0000	PROFESSIONAL SERVICES	974.00	974.00
001-012-5203-0000	BANK SERVICE CHARGES	235.77	235.77
001-012-5205-0000	UTILITIES	19,948.58	19,948.58
001-012-5210-0000	RENTALS	233.00	233.00
001-012-5211-0000	TRAVL,TRAIN,MEMBERSH...	464.00	464.00
001-012-5212-0000	PUBLICATION AND PRINT...	87.55	87.55
001-012-5213-0000	OTHER CHARGES	4,166.72	4,166.72
001-012-5301-0000	OFFICE SUPPLIES	6.97	6.97
001-012-5302-0000	SMALL TOOLS	13.98	13.98
001-012-5310-0000	GENERAL SUPPLIES	12.76	12.76
001-013-5201-0000	PROFESSIONAL SERVICES	3,050.00	3,050.00
001-013-5203-0000	BANK SERVICE CHARGES	149.26	149.26
001-013-5210-0000	RENTALS	116.50	116.50
001-013-5213-0000	OTHER CHARGES	522.05	522.05
001-013-5310-0000	GENERAL SUPPLIES	152.70	152.70
001-013-5311-0000	PRISONER CARE	3,040.00	3,040.00
001-014-5201-0000	PROFESSIONAL SERVICES	6,215.50	6,215.50
001-014-5213-0000	OTHER CHARGES	479.57	479.57
001-014-5310-0000	GENERAL SUPPLIES	686.71	686.71
001-021-5201-0000	PROFESSIONAL SERVICES	936.39	936.39
001-021-5203-0000	BANK SERVICE CHARGES	149.26	149.26
001-021-5205-0000	UTILITIES	3,606.29	3,606.29
001-021-5206-0000	MAINT & REPAIR-BLDGS &...	375.00	375.00
001-021-5207-0000	MAINTENANCE AND REPA...	1,579.60	1,579.60
001-021-5210-0000	RENTALS	116.50	116.50
001-021-5211-0000	TRAVL,TRAIN,MEMBERSH...	1,646.31	1,646.31
001-021-5212-0000	PUBLICATION AND PRINT...	262.01	262.01
001-021-5213-0000	OTHER CHARGES	17,885.48	17,885.48
001-021-5301-0000	OFFICE SUPPLIES	59.78	59.78
001-021-5303-0000	MOTOR FUELS AND LUBR...	173.14	173.14
001-021-5305-0000	CLOTHING	450.67	450.67
001-021-5307-0000	MAINTENANCE AND REPA...	946.34	946.34
001-021-5310-0000	GENERAL SUPPLIES	152.70	152.70
001-021-5312-0000	SAFETY MATERIALS AND ...	32.29	32.29
001-023-5201-0000	PROFESSIONAL SERVICES	7,648.70	7,648.70
001-023-5205-0000	UTILITIES	3,166.86	3,166.86
001-023-5210-0000	RENTALS	278.00	278.00
001-023-5211-0000	TRAVL,TRAIN,MEMBERSH...	306.03	306.03
001-023-5213-0000	OTHER CHARGES	10,084.50	10,084.50

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-023-5301-0000	OFFICE SUPPLIES	304.10	304.10
001-023-5302-0000	SMALL TOOLS	313.88	313.88
001-023-5303-0000	MOTOR FUELS AND LUBR...	249.10	249.10
001-023-5305-0000	CLOTHING	109.99	109.99
001-023-5306-0000	MAINT & REPAIR-BLDGS&...	10.58	10.58
001-023-5307-0000	MAINTENANCE AND REPA...	136.27	136.27
001-023-5309-0000	JANITORIAL & HOUSEHOL...	113.23	113.23
001-023-5310-0000	GENERAL SUPPLIES	76.32	76.32
001-023-5315-0000	NON-CAPITALIZED ASSETS	1,120.35	1,120.35
001-023-7506-0000	LEASE PURCHASE PRINCI...	9,898.17	9,898.17
001-023-7516-0000	LEASE PURCHASE INTERE...	840.52	840.52
001-033-5205-0000	UTILITIES	2,488.54	2,488.54
001-033-5207-0000	MAINTENANCE AND REPA...	13.00	13.00
001-033-5211-0000	TRAVL, TRAIN, MEMBERSH...	365.00	365.00
001-033-5213-0000	OTHER CHARGES	1,812.45	1,812.45
001-033-5302-0000	SMALL TOOLS	16.58	16.58
001-033-5303-0000	MOTOR FUELS AND LUBR...	173.14	173.14
001-033-5307-0000	MAINTENANCE AND REPA...	634.21	634.21
001-033-5308-0000	MAINT & REPAIR-OTHER ...	35.72	35.72
001-033-5310-0000	GENERAL SUPPLIES	589.18	589.18
001-041-5201-0000	PROFESSIONAL SERVICES	280.48	280.48
001-041-5205-0000	UTILITIES	648.06	648.06
001-041-5213-0000	OTHER CHARGES	843.43	843.43
001-041-5304-0000	CHEMICALS / LAB SUPPLI...	1,262.31	1,262.31
001-041-5310-0000	GENERAL SUPPLIES	245.80	245.80
001-042-5205-0000	UTILITIES	1,663.01	1,663.01
001-042-5210-0000	RENTALS	49.00	49.00
001-042-5213-0000	OTHER CHARGES	1,025.67	1,025.67
001-042-5307-0000	MAINTENANCE AND REPA...	-379.02	22.98
001-042-5308-0000	MAINT & REPAIR-OTHER ...	62.43	62.43
001-042-5310-0000	GENERAL SUPPLIES	24.02	24.02
001-051-5201-0000	PROFESSIONAL SERVICES	94.25	94.25
001-051-5203-0000	BANK SERVICE CHARGES	303.35	303.35
001-051-5205-0000	UTILITIES	7,902.78	7,902.78
001-051-5209-0000	TAX PAYMENT	0.96	0.96
001-051-5210-0000	RENTALS	1,382.54	1,382.54
001-051-5212-0000	PUBLICATION AND PRINT...	306.85	306.85
001-051-5213-0000	OTHER CHARGES	88,059.06	88,059.06
001-051-5301-0000	OFFICE SUPPLIES	6.97	6.97
001-051-5306-0000	MAINT & REPAIR-BLDGS&...	799.90	799.90
001-051-5307-0000	MAINTENANCE AND REPA...	13.99	13.99
001-051-5308-0000	MAINT & REPAIR-OTHER ...	351.69	351.69

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-051-5310-0000	GENERAL SUPPLIES	498.44	498.44
001-051-5312-0000	SAFETY MATERIALS AND ...	17.97	17.97
001-051-5315-0000	NON-CAPITALIZED ASSETS	1,395.00	1,395.00
001-051-5331-0000	ATHLETIC SUPPLIES	2,578.50	2,578.50
001-052-5205-0000	UTILITIES	215.83	215.83
001-052-5213-0000	OTHER CHARGES	29.76	29.76
002-001-7401-0000	MACHINERY & AUTOMOT...	34,764.75	34,764.75
003-011-5203-0000	BANK SERVICE CHARGES	320.65	320.65
003-011-5205-0000	UTILITIES	1,830.82	1,830.82
003-011-5207-0000	MAINTENANCE AND REPA...	2,002.57	2,002.57
003-011-5209-0000	TAX PAYMENT	429.40	429.40
003-011-5213-0000	OTHER CHARGES	488.60	488.60
003-011-5310-0000	GENERAL SUPPLIES	351.53	351.53
004-028-5213-0000	OTHER CHARGES	43,881.85	43,881.85
005-011-5205-0000	UTILITIES	1,456.77	1,456.77
005-011-5210-0000	RENTALS	110.00	110.00
005-011-5213-0000	OTHER CHARGES	443.57	443.57
005-011-5306-0000	MAINT & REPAIR-BLDGS&...	22.17	22.17
005-011-5310-0000	GENERAL SUPPLIES	-48.50	0.00
007-034-5201-0000	PROFESSIONAL SERVICES	714.20	714.20
007-034-5205-0000	UTILITIES	2,679.22	2,679.22
007-034-5207-0000	MAINTENANCE AND REPA...	822.20	822.20
007-034-5210-0000	RENTALS	194.00	194.00
007-034-5213-0000	OTHER CHARGES	6,012.03	6,012.03
007-034-5301-0000	OFFICE SUPPLIES	106.90	106.90
007-034-5302-0000	SMALL TOOLS	1,743.35	1,743.35
007-034-5303-0000	MOTOR FUELS AND LUBR...	575.64	575.64
007-034-5304-0000	CHEMICALS / LAB SUPPLI...	378.00	378.00
007-034-5305-0000	CLOTHING	170.60	170.60
007-034-5306-0000	MAINT & REPAIR-BLDGS&...	265.98	265.98
007-034-5307-0000	MAINTENANCE AND REPA...	2,722.05	2,722.05
007-034-5308-0000	MAINT & REPAIR-OTHER ...	3,169.71	3,169.71
007-034-5310-0000	GENERAL SUPPLIES	2,484.86	2,484.86
007-034-5312-0000	SAFETY MATERIALS AND ...	36.34	36.34
009-011-5201-0000	PROFESSIONAL SERVICES	871.66	871.66
009-011-5213-0000	OTHER CHARGES	2,029.81	2,029.81
011-011-5201-0000	PROFESSIONAL SERVICES	1,544.00	1,544.00
011-011-5205-0000	UTILITIES	2,104.24	2,104.24
011-011-5210-0000	RENTALS	146.77	146.77
011-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	231.16	231.16
011-011-5212-0000	PUBLICATION AND PRINT...	242.60	242.60
011-011-5213-0000	OTHER CHARGES	190.12	190.12

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
011-011-5301-0000	OFFICE SUPPLIES	775.80	775.80
011-011-5308-0000	MAINT & REPAIR-OTHER ...	100.39	100.39
011-011-5310-0000	GENERAL SUPPLIES	97.55	97.55
011-011-5313-0000	PRINT MATERIALS	2,967.78	2,967.78
011-011-5315-0000	NON-CAPITALIZED ASSETS	3,300.00	3,300.00
011-011-5318-0000	AUDIOVISUAL MATERIALS	1,402.17	1,402.17
011-011-5321-0000	MEMORIALS - BOOKS, ETC	1,161.14	1,161.14
011-011-5323-0000	PROGRAM EXPENSES - A...	94.38	94.38
011-011-5324-0000	PROGRAM EXPENSES - CH...	104.07	104.07
014-061-5201-0000	PROFESSIONAL SERVICES	250.00	250.00
018-011-5201-0000	PROFESSIONAL SERVICES	3,074.26	3,074.26
018-011-5401-0000	YMCA CITY CONTRIBUTION	6,023.58	3,005.29
019-011-5213-0000	OTHER CHARGES	7,311.60	7,311.60
020-011-5209-0000	TAX PAYMENT	2,084.05	2,084.05
024-011-5201-0000	PROFESSIONAL SERVICES	6,546.00	6,546.00
024-011-5205-0000	UTILITIES	99.77	99.77
024-011-5210-0000	RENTALS	16.50	16.50
024-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	27.39	27.39
024-011-5212-0000	PUBLICATION AND PRINT...	1,811.22	1,811.22
024-011-5213-0000	OTHER CHARGES	2,413.79	2,413.79
024-011-5301-0000	OFFICE SUPPLIES	6.81	6.81
027-104-5213-0000	OTHER CHARGES	1,337.70	1,337.70
027-127-5213-0000	OTHER CHARGES	2,000.00	2,000.00
027-145-7404-0000	OTHER IMPROVEMENTS	1,760.76	1,760.76
030-011-5201-0569	PROFESSIONAL SERVICES	16,808.25	16,808.25
030-011-5201-0570	PROFESSIONAL SERVICES	6,216.75	6,216.75
030-011-5201-0586	PROFESSIONAL SERVICES	22,357.00	22,357.00
030-011-5201-0590	PROFESSIONAL SERVICES	4,472.00	4,472.00
030-011-5201-0591	PROFESSIONAL SERVICES	1,530.00	1,530.00
030-011-5201-0594	PROFESSIONAL SERVICES	13,800.00	13,800.00
030-011-5201-0595	PROFESSIONAL SERVICES	35,000.00	35,000.00
030-011-5213-0595	OTHER CHARGES	142.36	142.36
030-011-5315-0559	NON-CAPITALIZED ASSETS	24,559.27	24,559.27
030-011-7401-0575	MACHINERY & AUTOMOT...	21.97	21.97
031-027-5201-0000	PROFESSIONAL SERVICES	2,735.25	2,735.25
031-027-5213-0000	OTHER CHARGES	614.20	614.20
031-027-7405-0000	LAND	3,741.38	3,741.38
040-071-7501-0000	G.O. BOND PRINCIPAL	3,340,000.00	3,340,000.00
040-071-7511-0000	G.O. BOND INTEREST	14,447.92	14,447.92
040-071-7521-0000	COST OF ISSUANCE	5,930.00	5,930.00
060-000-0410-0000	INVENTORY	51,360.67	51,360.67
060-000-1198-0000	HOLLYFRONTIER ELECTRIC...	7,325.66	7,325.66

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
060-001-5201-0000	PROFESSIONAL SERVICES	677.96	677.96
060-001-5203-0000	BANK SERVICE CHARGES	2,763.47	2,763.47
060-001-5205-0000	UTILITIES	1,003.00	1,003.00
060-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	370.63	370.63
060-001-5212-0000	PUBLICATION AND PRINT...	365.04	365.04
060-001-5213-0000	OTHER CHARGES	3,238.89	3,238.89
060-001-5301-0000	OFFICE SUPPLIES	180.80	180.80
060-001-5310-0000	GENERAL SUPPLIES	3.99	3.99
060-002-5201-0000	PROFESSIONAL SERVICES	1,340.00	1,340.00
060-002-5205-0000	UTILITIES	12,222.51	12,222.51
060-002-5210-0000	RENTALS	30.00	30.00
060-002-5211-0000	TRAVL,TRAIN,MEMBERSH...	17.76	17.76
060-002-5213-0000	OTHER CHARGES	2,825.26	2,825.26
060-002-5304-0000	CHEMICALS / LAB SUPPLI...	315.57	315.57
060-002-5305-0000	CLOTHING	233.88	233.88
060-002-5306-0000	MAINT & REPAIR-BLDGS&...	12.58	12.58
060-002-5307-0000	MAINTENANCE AND REPA...	44.76	44.76
060-002-5309-0000	JANITORIAL & HOUSEHOL...	41.38	41.38
060-003-5201-0000	PROFESSIONAL SERVICES	2,603.36	2,603.36
060-003-5205-0000	UTILITIES	1,496.74	1,496.74
060-003-5207-0000	MAINTENANCE AND REPA...	1,646.20	1,646.20
060-003-5211-0000	TRAVL,TRAIN,MEMBERSH...	68.78	68.78
060-003-5213-0000	OTHER CHARGES	3,440.09	3,440.09
060-003-5301-0000	OFFICE SUPPLIES	8.49	8.49
060-003-5302-0000	SMALL TOOLS	1,100.27	1,100.27
060-003-5303-0000	MOTOR FUELS AND LUBR...	173.14	173.14
060-003-5305-0000	CLOTHING	59.97	59.97
060-003-5307-0000	MAINTENANCE AND REPA...	443.99	443.99
060-003-5308-0000	MAINT & REPAIR-OTHER ...	17,494.70	17,494.70
060-003-5309-0000	JANITORIAL & HOUSEHOL...	172.48	172.48
060-003-5310-0000	GENERAL SUPPLIES	264.06	264.06
060-003-5312-0000	SAFETY MATERIALS AND ...	911.83	911.83
060-003-5315-0000	NON-CAPITALIZED ASSETS	2,277.89	2,277.89
063-000-0410-0000	INVENTORY	11,133.88	11,133.88
063-001-5201-0000	PROFESSIONAL SERVICES	621.45	621.45
063-001-5205-0000	UTILITIES	111.58	111.58
063-001-5212-0000	PUBLICATION AND PRINT...	334.62	334.62
063-001-5213-0000	OTHER CHARGES	1,267.09	1,267.09
063-001-5301-0000	OFFICE SUPPLIES	150.98	150.98
063-002-5201-0000	PROFESSIONAL SERVICES	1,708.00	1,708.00
063-002-5205-0000	UTILITIES	15,759.43	15,759.43
063-002-5206-0000	MAINT & REPAIR-BLDGS &..	161.47	161.47

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
063-002-5207-0000	MAINTENANCE AND REPA...	600.38	1,471.43
063-002-5211-0000	TRAVL,TRAIN,MEMBERSH...	105.00	105.00
063-002-5213-0000	OTHER CHARGES	5,713.82	5,713.82
063-002-5301-0000	OFFICE SUPPLIES	49.54	49.54
063-002-5303-0000	MOTOR FUELS AND LUBR...	718.01	718.01
063-002-5304-0000	CHEMICALS / LAB SUPPLI...	546.10	546.10
063-002-5307-0000	MAINTENANCE AND REPA...	590.85	562.36
063-002-5309-0000	JANITORIAL & HOUSEHOL...	86.57	86.57
063-002-5310-0000	GENERAL SUPPLIES	539.55	539.55
063-002-5315-0000	NON-CAPITALIZED ASSETS	2,282.40	2,640.00
063-003-5201-0000	PROFESSIONAL SERVICES	721.70	721.70
063-003-5205-0000	UTILITIES	3,358.85	3,358.85
063-003-5207-0000	MAINTENANCE AND REPA...	513.50	0.00
063-003-5213-0000	OTHER CHARGES	771.63	771.63
063-003-5302-0000	SMALL TOOLS	112.61	112.61
063-003-5303-0000	MOTOR FUELS AND LUBR...	173.14	173.14
063-003-5305-0000	CLOTHING	361.91	361.91
063-003-5307-0000	MAINTENANCE AND REPA...	635.88	635.88
063-003-5308-0000	MAINT & REPAIR-OTHER ...	5,244.84	5,244.84
066-001-5201-0000	PROFESSIONAL SERVICES	31,271.33	31,271.33
066-001-5203-0000	BANK SERVICE CHARGES	1,361.10	1,361.10
066-001-5205-0000	UTILITIES	924.86	924.86
066-001-5207-0000	MAINTENANCE AND REPA...	11,331.34	11,331.34
066-001-5209-0000	TAX PAYMENT	91.81	91.81
066-001-5212-0000	PUBLICATION AND PRINT...	314.34	314.34
066-001-5213-0000	OTHER CHARGES	4,725.01	4,725.01
066-001-5301-0000	OFFICE SUPPLIES	141.82	141.82
066-001-5302-0000	SMALL TOOLS	189.15	189.15
066-001-5303-0000	MOTOR FUELS AND LUBR...	3,278.27	3,278.27
066-001-5304-0000	CHEMICALS / LAB SUPPLI...	122.95	122.95
066-001-5307-0000	MAINTENANCE AND REPA...	2,095.26	2,095.26
066-001-5310-0000	GENERAL SUPPLIES	115.97	115.97
069-001-5203-0000	BANK SERVICE CHARGES	184.03	184.03
069-001-5205-0000	UTILITIES	1,762.45	1,762.45
072-001-5201-0000	PROFESSIONAL SERVICES	1,004.75	1,004.75
072-001-5204-0000	INSURANCE & BONDS	90.00	90.00
072-001-5205-0000	UTILITIES	225.56	225.56
072-001-5206-0000	MAINT & REPAIR-BLDGS &..	130.00	130.00
072-001-5207-0000	MAINTENANCE AND REPA...	48.00	48.00
072-001-5210-0000	RENTALS	65.99	65.99
072-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	718.70	718.70
072-001-5212-0000	PUBLICATION AND PRINT...	102.00	102.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
072-001-5213-0000	OTHER CHARGES	7,701.13	7,701.13
072-001-5301-0000	OFFICE SUPPLIES	283.00	283.00
072-001-5310-0000	GENERAL SUPPLIES	180.99	180.99
072-019-5201-0000	PROFESSIONAL SERVICES	1,902.00	1,902.00
072-019-5213-0000	OTHER CHARGES	1,171.85	1,171.85
072-019-5315-0000	NON-CAPITALIZED ASSETS	995.00	995.00
072-019-5316-0000	COMPUTER SUPPLIES	717.33	717.33
Grand Total:		4,134,456.77	4,132,575.64

Payroll	
12/01/2021	\$ 207,512.88
12/15/2021	\$ 195,938.69
12/15/2021	\$ 149.52
12/29/2021	\$ 136,682.70
Expenses	\$4,132,575.64
Total	\$4,672,859.43

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	4,134,456.77	4,132,575.64
Grand Total:	4,134,456.77	4,132,575.64

TO: City Commission
FROM: Joe Haag, Fire Chief
SUBJ: Consideration of purchase of a Fire Apparatus and Equipment
DATE: January 6, 2022

Background:

The El Dorado Fire Department currently operates a 2005 Sutphen (Engine 9) as a first-out apparatus and a 1994 Pierce (Quint1) as a reserve apparatus. The National Fire Protection Association guideline 1901 recommends all fire apparatus 15 years of age or older be removed from frontline service and placed into reserve status. It also recommends any apparatus over 25 years of age that has not been retrofitted to current standards be retired from service entirely.

In November of 2021, the City Commission approved a bond for various projects, one of which was acquiring a new fire engine. On November 22, 2021, the City Clerk requested proposals from five fire apparatus manufacturers. On December 29, 2021, the City received bids from four companies, these can be seen in the attached bid spread.

Should the City Commission proceed with this purchase, the Fire Department will place Engine 9 into reserve status and retire Quint 1.

Policy Issues:

Should the City Commission proceed with the purchase of this truck to replace the aging Engine 9 as a first-out apparatus.

Alternatives:

The City Commission has several alternatives.

1. Proceed with the purchase recommended by staff.
2. Request that staff return with further information.
3. Reject the recommendation of staff and postpone the purchase of the truck.

Attachments:

Bid Spread from the City Clerk

Proposal from Flinthill Fire & Rescue for a new Sutphen Triple Combination Pumper (Fire Engine)

Proposal from Flinthill Fire & Rescue for equipment to outfit a new Fire Engine

Fiscal Impact:

The city has issued a bond for the acquisition of the new truck and the payments will be made from the Bond and Interest Fund. No additional mill levy will be needed as this payment will take the place of one that will be retired this year. Over the life of the bond, the acquisition will cost the equivalent of approximately 8.09 mills.

Apparatus	\$698,947.82
With 25% prepayment	\$694,579.40
With 50% prepayment	\$690,210.97
With 75% prepayment	\$685,842.55
With 100% prepayment	\$681,474.12

Equipment	\$103,225.73
-----------	--------------

Legal Review:

None

Trade-offs:

Failure to proceed with this acquisition at this time will likely see a substantial price increase of 6 to 10% as soon as February 2022. It should also be noted that there are also significant delays in the delivery of fire apparatus, the estimates received in these proposals were anywhere from a year and a half to two years. Delaying the purchase could cause an even greater delay in the delivery.

Staff Recommendations:

Staff recommends the purchase of a Sutphen Monarch Fire Apparatus and equipment from the local vendor Flinthills Fire & Rescue, who have provided the lowest and best bid for both.

Commission Actions:

Commissioner _____ moved to authorize the purchase of a fire apparatus and equipment from Flinthills Fire & Rescue for the amount of \$784,699.85 and authorize the City Manager to execute any paperwork associated with the purchase.

Commissioner _____ seconded the motion.

[Return to Agenda](#)

[Next Item](#)

Triple Combination Pumper Bid Responses				
Vendor	Bid Received	Truck Only	Equipment Only	Notes
Flinthills - Sutphen	December 29th 8:50 a.m.	\$ 698,947.82	\$ 103,225.73	For a 25% prepayment, discount of \$4,368.42 For a 50% prepayment, discount of \$8,736.85 For a 75% prepayment, discount of \$13,105.27 For full prepayment, discount of \$17,473.91 Change from a Cummins X12 500HP to Cummins L9 450HP - Discount of \$30,000 Remove Vogel Auto Lube System - Discount of \$4,000 Vehicle Warranty Options - Vary from \$8,061.50 to \$14,331.56 Engine Warranty Options - Vary from \$1639.56 to \$9,154.24
Fire Master	December 28th 12:21 p.m.	\$ 756,542.00	No bid	
Hays Fire - Rosenbauer	December 29th 11:50 a.m.	\$ 699,694.00	\$ 57,381.90	Discount if payment received upon completion of chassis \$13,949.00 2-year bumper to bumper warranty \$4,681.00 If travel expenses are paid by the City deduction of \$5,500
Conrad	December 29th 10:58 a.m.	\$ 778,054.51	\$ 96,884.22	Price includes HGAC discount, but no other optional discounts Pre-payment discount \$28,456.97
Jon's Mid America	No Bid Received			



PROPOSAL

TO THE:

El Dorado Fire Department
Attn: Chief Joe Haag
220 E. First Ave
El Dorado, KS 67042

DATE: December 29, 2021

We hereby propose and agree to furnish the following firefighting equipment upon your acceptance of this proposal:

One (1) Sutphen Monarch Custom Pumper Complete and Delivered for the Total

Sum of\$698,947.82

Loose Equipment and Tools.....\$103,225.73

The unit shall be manufactured completely in accordance to the following proposal and delivered in approximately **22-24** months from the date of the contract signing or purchase order, subject to delays from all causes beyond our control.

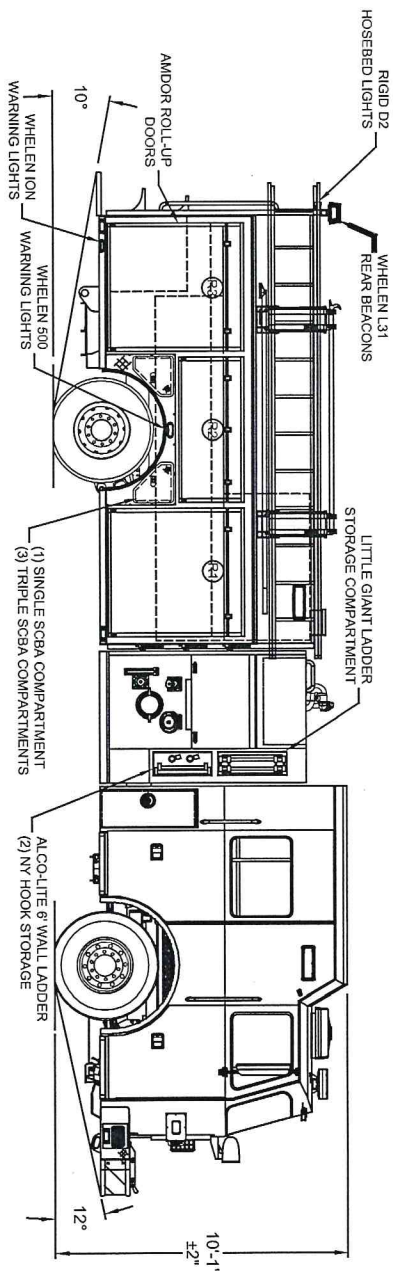
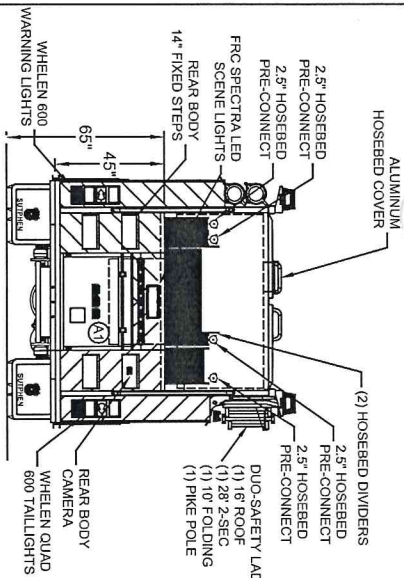
This proposal shall be valid for thirty (30) days. If the contract or purchase order is not received within this proposed duration, we reserve the right to extend, withdraw, or modify our proposal, including pricing, delivery times, and prepayment discounts as applicable.

Respectfully submitted,

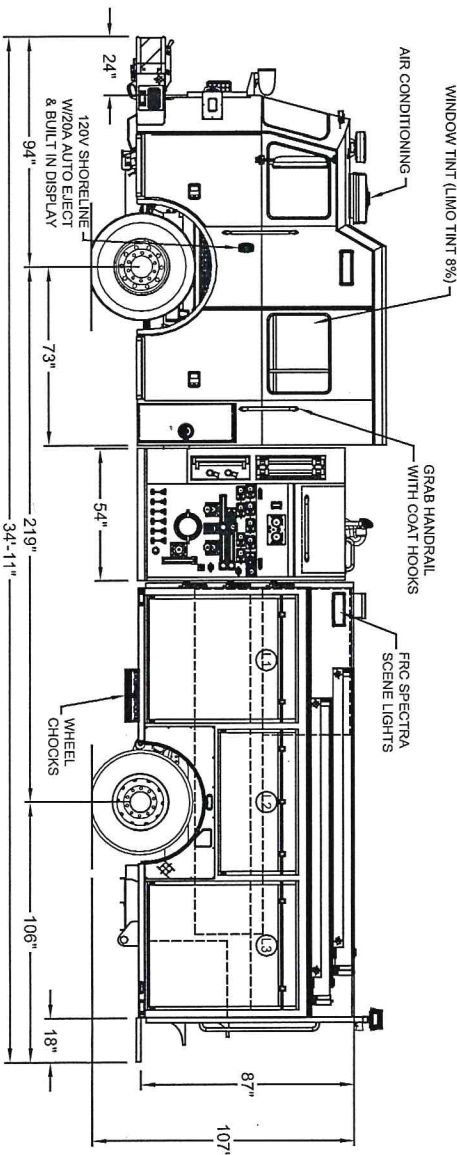
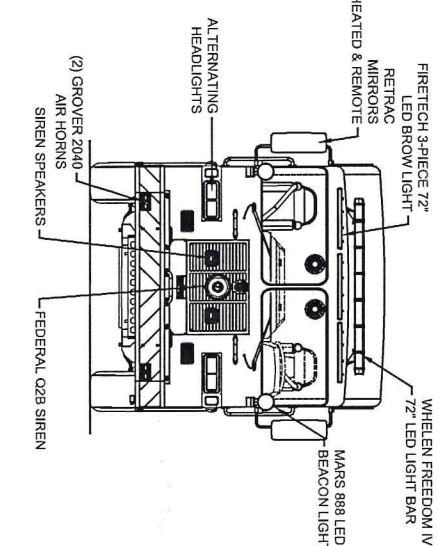
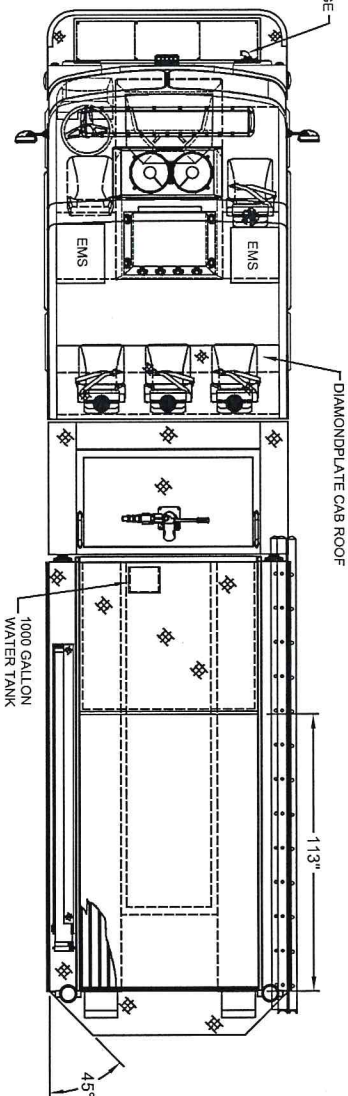
Mark Riddle
Flint Hills Fire & Rescue Apparatus
Authorized Representative for Sutphen Corporation
316-204-9639

SUTPHEN CORPORATION

6450 Eiterman Road | Dublin, OH 43016 | 1-800-848-5860



LEFT SIDE COMPARTMENTS			
COMP.	DOORS	OPENING DIMENSIONS	VOLUME
L1	ROLL-UP	50.5" W X 55.4" H	48.5 CU. FT. (25" X 10.5" UPPER)
L2	ROLL-UP	61.6" W X 28.2" H	27.6 CU. FT. (25" X 10.5" UPPER)
L3	ROLL-UP	50.5" W X 52.4" H	44.1 CU. FT. (25" X 10.5" UPPER)
RIGHT SIDE COMPARTMENTS			
COMP.	DOORS	OPENING DIMENSIONS	VOLUME
R1	ROLL-UP	50.5" W X 49.4" H	44.4 CU. FT. (17.5" X 10.5" UPPER)
R2	ROLL-UP	61.6" W X 30.8" X 27.3" H	20.4 CU. FT. (17.5" X 10.5" UPPER)
R3	ROLL-UP	50.5" W X 49.4" H	42.2 CU. FT. (17.5" X 10.5" UPPER)
REAR STEP COMPARTMENT			
COMP.	DOORS	OPENING DIMENSIONS	VOLUME
A1	ROLL-UP	37.5" W X 22.8" H	22.9 CU. FT.
TOTAL:			243.1 CU. FT.



DIMENSIONS SHOWN ON THIS DRAWING ARE APPROXIMATE AND SUBJECT TO CHANGES DURING CONSTRUCTION.		CUSTOMER APPROVAL	
NAME:			
TITLE:			
DATE:			
IN THE EVENT OF A DISCREPANCY BETWEEN THE SUPPHEN SPECIFICATIONS AND DRAWING, THE SUPPHEN SPECIFICATIONS SHALL PREVAIL.			
DRAWING IS FOR REFERENCE ONLY, SOME ITEMS PROPOSED MAY NOT BE SHOWN OR NOTED.			
DESCRIPTION		DATE	12/27/2021
BY		DESIGNED BY	K. EXCEL
DATE		REVIEWER	D. MANTOR
DATE		APPROVER	J. HOWELL
DATE		W/CS FACILITY	DUBLIN
DATE		DATE	2021.10.05
DATE		DATE	EL DORADO, KS (2021 PA-09)



HEADQUARTERS: SHREVEPORT, LA 71148-8007

SERVING KANSAS

SOLD TO: <u>El Dorado Fire Dept</u> <u>220 E First</u> <u>El Dorado KS 67042</u>		SHIP TO:	
ATTN: <u>Joe Haag</u> PHONE: EMAIL: <u>jhaag@eldoks.com</u>		ATTN: PHONE: EMAIL:	

CREDIT CARD:	DIST	CUST PO NUMBER		SALES REP	SALES REP REF #
NAME/EXP DATE				154	
NUMBER/CODE/ZIP		TERMS	FREIGHT	DATE	FORM TYPE
TRANSACTION ID#		30	ADD	12/29/2021	QUOTE

ITEM	LOC	DESCRIPTION	QTY	SHIPPED	PRICE	AMOUNT
1		Scott Air-Pak X3 Pro 4500 psig, quick connect regulators	5		\$ 6,494.42	\$ 32,472.10
2		Scott 4500 psig "45 Minute" carbon bottles w/CGA	12		\$ 1,352.38	\$ 16,228.56
3		Scott 4500 psig "60 Minute" carbon bottles w/CGA	1		\$ 1,483.48	\$ 1,483.48
4		Scott RIT-PAK III kit with facepiece and EZ-Flo	1		\$ 3,391.59	\$ 3,391.59
5		Scott AV3000 SCBA Mask - Small	1		\$ 320.00	\$ 320.00
6		Scott AV3000 SCBA Mask - Medium	4		\$ 320.00	\$ 1,280.00
7		Scott AV3000 SCBA Mask - Large	1		\$ 320.00	\$ 320.00
8		Milwaukee 2786-22HD M18 9" Cut-Off Saw	2		\$ 1,000.00	\$ 2,000.00
9		Milwaukee 2727-21HD M18 16" Chainsaw	2		\$ 550.00	\$ 1,100.00
10		SuperVac 18" PPV Fan V18-BL-12-AC-SP	1		\$ 4,800.00	\$ 4,800.00
		Includes 2 M18 HD 12 Batts, 115V Chargers, Shoreline				
11		SuperVac BDTM-18 Mounting Plate	1		\$ 210.00	\$ 210.00
12		SuperVac Model MM Mountain Mister Device	1		\$ 320.00	\$ 320.00
13		Fire Vulcan LED Hand light w/vehicle chrg, #44451	4		\$ 155.00	\$ 620.00
14		Survivor low profile LED, Yellow, 12v DC Fastchgr, #90519	4		\$ 135.50	\$ 542.00
15		Seek Thermal Reveal Fire ProX - 4, Multicharge bank	1		\$ 4,150.00	\$ 4,150.00
		base and 4 Gear Keeper retractable lanyards				
16		Milwaukee M18 Fuel 2998-27 7 Piece Combo kit	1		\$ 1,120.00	\$ 1,120.00
17		Pinch Point Bar w/Mounts (Akron model not available)	1		\$ 115.00	\$ 115.00
18		FHU 30" Probar with mounts	2		\$ 315.00	\$ 630.00
19		Lonestar Axe 32" Notched Pig Tool #NOT32 and mounts	2		\$ 340.00	\$ 680.00
20		FHU Lock Slot 8 LS-8 and mounts	1		\$ 205.00	\$ 205.00
21		FHU FAP-6 Pickhead Axe, Hickory Handle, mounts	1		\$ 140.00	\$ 140.00
22		FHU 10lb Sledge, Hickory Handle, mounts	1		\$ 106.00	\$ 106.00
23		FHU BC-36 Bolt Cutter, mounts	1		\$ 165.00	\$ 165.00
24		FHU MS-1 Marrying Strap	2		\$ 15.00	\$ 30.00
25		FHU CH-312 Can Harness	2		\$ 56.00	\$ 112.00
26		FHU 4' NH D-Handle Pike Pole, Mounts	2		\$ 120.00	\$ 240.00
27		FHU 4' NH D-Handle Drywall Hook, Mounts	2		\$ 165.00	\$ 330.00
					\$ -	\$ -
					\$ -	\$ -

ADDITIONAL COMMENTS BELOW	DIST TOTAL:	Subtotal	\$ 73,110.73
		Tax	\$ -
		Freight	\$ -
		TOTAL	\$ 73,110.73


Casco INDUSTRIES, INC.

HEADQUARTERS: SHREVEPORT, LA 71148-8007

SERVING KANSAS

SOLD TO: <u>El Dorado Fire Dept</u> <u>220 E First</u> <u>El Dorado KS 67042</u>		SHIP TO:	
ATTN: <u>Joe Haag</u> PHONE: EMAIL: <u>jhaag@eldoks.com</u>		ATTN: PHONE: EMAIL:	

CREDIT CARD:		DIST	CUST PO NUMBER		SALES REP	SALES REP REF #
NAME/EXP DATE					154	
NUMBER/CODE/ZIP			TERMS	FREIGHT	DATE	FORM TYPE
TRANSACTION ID#			30	ADD	12/29/2021	QUOTE

ITEM	LOC	DESCRIPTION	QTY	SHIPPED	PRICE	AMOUNT
28		TFT Blitzfire XXC-53HE as per spec	1		\$ 5,610.00	\$ 5,610.00
29		Elkhart Brass Chief XD B375A w/ short barrel 7/8" Tip	3		\$ 749.00	\$ 2,247.00
		#187XD and #4000-14 Mid-Range Tip 160gpm @ 50PSI				
30		Elkhart Brass Chief XD DB-375-A 2.5" Shutoff with	2		\$ 969.25	\$ 1,938.50
		1 1/8" Short Barrel Tip #187-XD, and #4000-24 High				
		Range Tip 250gpm @ 50psi				
31		Elkhart Brass 2.5" XD Playpipe 2.5" inlet to 1.5" outlet	2		\$ 640.00	\$ 1,280.00
32		Elkhart Brass 282A-Mini 2.5" Stream Shaper	2		\$ 150.00	\$ 300.00
33		TFT AY5HNJ-NJ 2.5"F to 2.5" M Gated Wye	1		\$ 1,279.50	\$ 1,279.50
34		TFT AYSNJ-NF 2.5"F to 1.5"M Gated Wye	1		\$ 435.00	\$ 435.00
5		TFT AA3ST-NJ 2.5"F to 5" Storz	2		\$ 120.00	\$ 240.00
36		TFT A01NJ-NF 2.5"F to 1.5"M Reducer Adaptor	2		\$ 31.00	\$ 62.00
37		TFT AA6SPLJ-SPLJ 2.5"M to 2.5"M Adaptor	2		\$ 25.00	\$ 50.00
38		TFT AA7UJ 2.5"F to 2.5"F Adaptor	2		\$ 28.00	\$ 56.00
39		FHU NY Roof Hook 6'	2		\$ 121.00	\$ 242.00
40		Elkhart Brass ELK-16818000 Standpipe Kit/Bag	1		\$ 1,010.00	\$ 1,010.00
41		Elkhart Brass 470 Hydrant and Spanner Sets	3		\$ 150.00	\$ 450.00
42		Amerex Model 240 2A Water Ext, Truck Mount,	2		\$ 135.00	\$ 270.00
43		Amerex Model 456 4A:80B:C Ext, Truck Mount,	1		\$ 90.00	\$ 90.00
44		Snap-tite UTX 5"x100' LDH with Storz, Yellow	8		\$ 800.00	\$ 6,400.00
45		Ponn Gladiator "FGM" 1.75"x50', 1.5" Coupl, Blue	4		\$ 245.00	\$ 980.00
46		Ponn Gladiator "FGM" 1.75"x50', 1.5" Coupl, Red	4		\$ 245.00	\$ 980.00
47		Ponn Gladiator "FGM" 1.75"x50', 1.5" Coupl, Yellow	4		\$ 245.00	\$ 980.00
48		Ponn Gladiator "FGM" 2.5"x50', 2.5" Coupl, Green	4		\$ 315.00	\$ 1,260.00
49		Ponn Gladiator "FGM" 2.5"x50', 2.5" Coupl, Yellow	4		\$ 315.00	\$ 1,260.00
50		Ponn Gladiator "FGM" 2.5"x50', 2.5" Coupl, Red	7		\$ 315.00	\$ 2,205.00
51		TFS AC Hotstick	1		\$ 430.00	\$ 430.00
52		FHU CM-2 2lb Connection Mallet w/mount	1		\$ 60.00	\$ 60.00
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -

ADDITIONAL COMMENTS BELOW		DIST TOTAL:	Subtotal	\$ 30,115.00
		ADD	Tax	\$ -
			Freight	\$ -
			TOTAL	\$ 30,115.00

TO: City Commission
FROM: Scott Rickard, Engineering Department
SUBJ: Evergy Transmission Line Easements
DATE: January 6th 2022

Background:

Evergy is proposing to rebuild a portion of its electrical distribution throughout certain areas of El Dorado (see attached project description). With that comes a need to acquire easements along real property for the improvements. Attached you will find the easements that have been requested of the City of El Dorado. The easements are on three properties that the City of El Dorado owns. The properties are as follows, Southeast corner of Finney Ave. and Arthur St., Graham Park, and in the 1400 block of W. 6th Ave. (see attached map). Graham Park has the most significant proposed easement, which is proposed at 50' in width. Encroachment agreements would be in place to allow Graham Park to continue its current use and additional future improvements to the park as a City Park. The new overhead electric lines would follow the same alignments as the existing overhead lines.

Strategic Plan:

Although not specifically the City of El Dorado's Infrastructure these priorities fit the improvement to the City

- III. Infrastructure** - *The City invests in its public infrastructure to ensure that the community has the most basic resources necessary to thrive and prosper.*
- IV. Economic Development** - *The City actively works to create an environment that facilitates capital investment, produces jobs, and increases the tax base of the community.*

Attachments:

Related Easement Documents
Evergy Project Description

Policy Issue:

Authorize the City Manager to execute the documents.

Alternatives:

There would be no alternative alignments for this infrastructure as this project is going thru a developed portion of the City and is functionally replacing existing infrastructure.

Fiscal Impact:

Evergy has offered the following compensation to the City of El Dorado for the Easements
Finney Ave. Property - \$2,500
Graham Park - \$26,600
6th Ave. Property- \$2,500

Staff Recommendation:

Allow the City Manager to execute the documents.

Commission Actions:

Commissioner _____ moved to authorize the City Manager to execute the Evergy easement documents.

Commissioner _____ seconded the motion.

[Return to Agenda](#)



Please be mindful of utility scams (volumes are higher than usual). Take a look through our [scam prevention info](#).

El Dorado 69 kV Transmission Line Upgrade

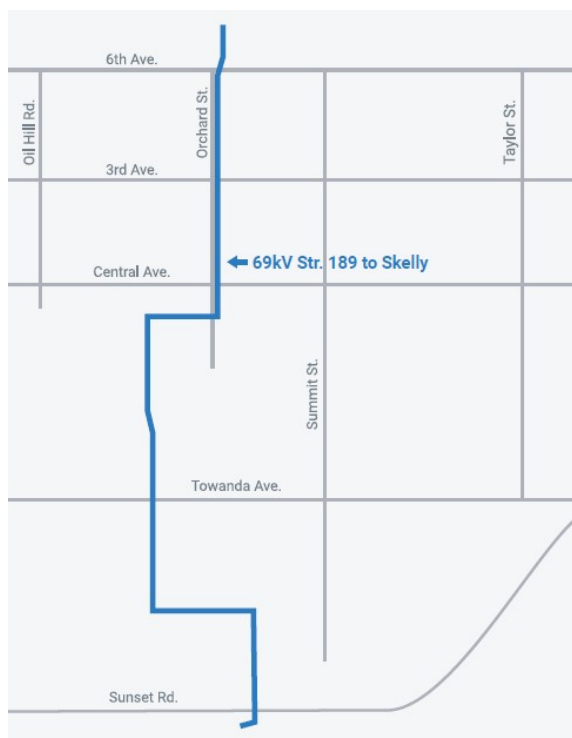
Evergy is preparing to upgrade an aging power system built in the early 1950s that is nearing the end of its service life. In the 60 years since the existing power system was put into service, the power needs of southern Kansas have changed drastically.

What to expect

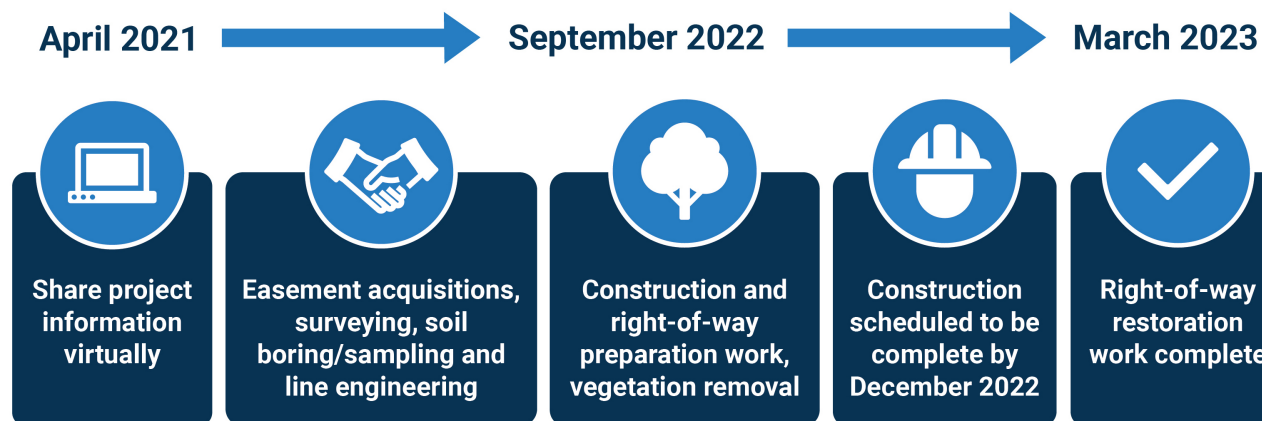
We will rebuild the existing 69 kV transmission line connecting the Skelly Substation, located at Conner Avenue and Douglas Road, to Structure 189, located nearly half a mile north of Sixth Avenue and Orchard Street.

These improvements will enhance reliability and strengthen the regional power grid, allowing us to serve homes and businesses well into the future.

This project is part of Evergy's long-range plan to upgrade the transmission grid in southern Kansas and increase electric reliability in the El Dorado area.



Timeline



Feedback

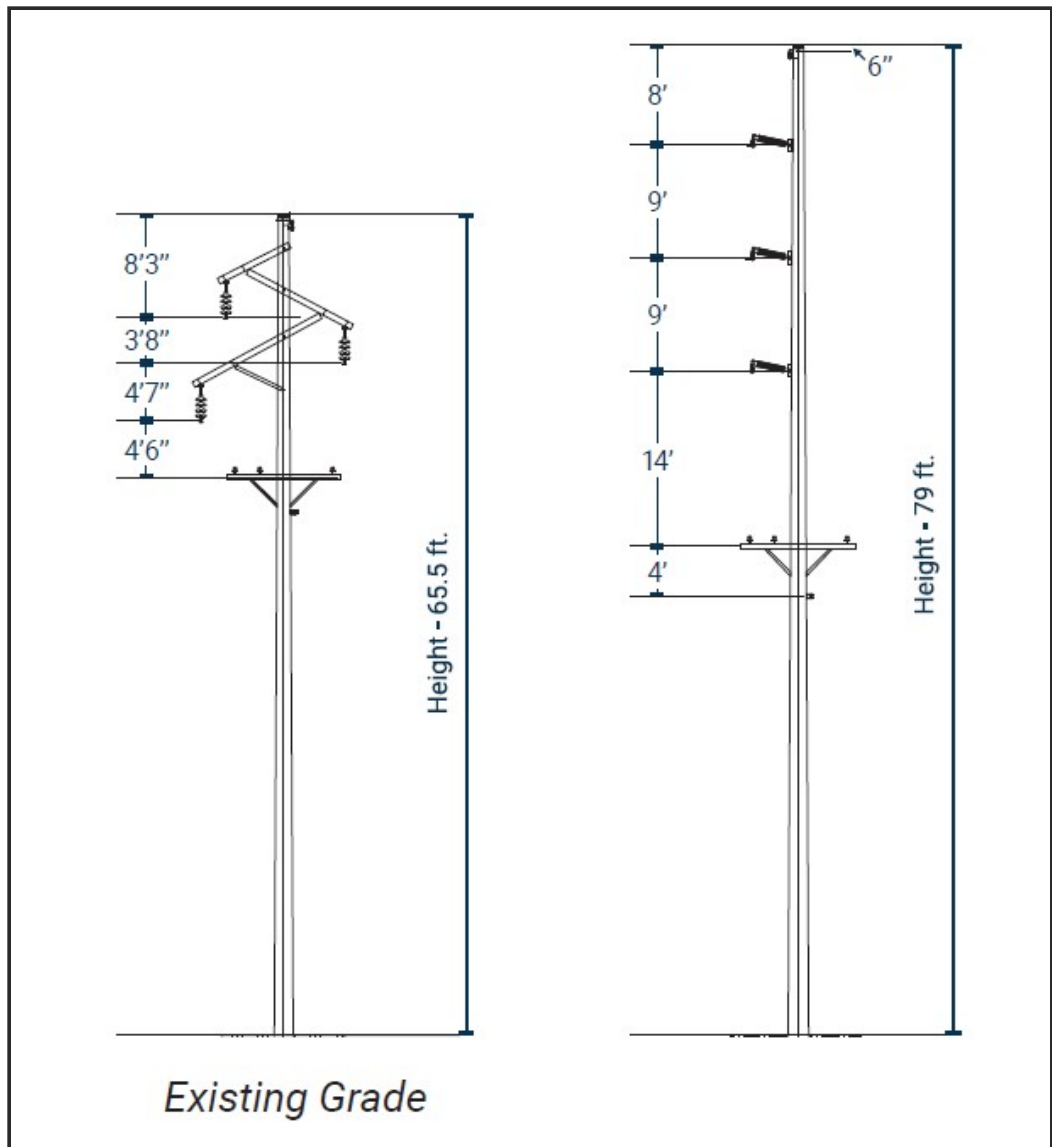
Design

The final design will be determined after survey work is completed, but we will likely:

Replace wood turning structures (poles on street corners or where the line changes direction) with steel structures.

- Steel poles as turning structures are self-supporting and don't require guy-wires. Guy-wires require additional structures in yards and can require additional poles if we need to span sidewalks or driveways.
- Steel poles are utilized for reliability and resiliency with the harsh weather conditions our communities can face.

- Poles will likely be 80 to 100 feet tall. Existing structures are 70 feet tall.
- Spacing between each pole will likely be between 200 to 300 feet. Existing structures are 250 to 350 feet apart.
- The base of each pole will likely be between 6 to 9 feet in diameter.



Existing structures have a 2 feet diameter base with guy-wires.

Replace wood in-line structures (poles between turning structures) with wood structures.

- Poles will likely be 70 to 100 feet tall. Existing structures are 70 feet tall.
- Spacing between each pole will likely be between 200 to 300 feet. Existing structures are 250 to 350 feet apart. The base of each pole will likely be between 2 to 2 ½ feet in diameter. Existing structures are 2 feet in diameter.

Real Estate

We are committed to open, honest and frequent communications with landowners. We will contact landowners who have property on the transmission line route to discuss purchasing the easements necessary to build the line. We will also discuss what to expect from our construction efforts. After construction, properties will be restored to, near as reasonable, pre-construction condition.

Health and Environment

Evergy believes the environment is an important factor when planning and designing transmission line projects. We work closely with the appropriate organizations from the beginning of projects to make sure any direct environmental impact is appropriately identified and addressed.

Project FAQs

What is the El Dorado project?

We will rebuild the existing 69 kV electrical transmission line connecting the Skelly Substation, located at Conner Avenue and Douglas Road, to Structure 189, located nearly half a mile north of Sixth Avenue and Orchard Street.

Why is this line needed?

Evergy is preparing to upgrade an aging power system built in the early 1950s that is nearing the end of its service life. In the 60 years since the existing power system was put into service, the power needs of southern Kansas have changed drastically. The improvements will enhance reliability and strengthen the regional power grid, allowing us to serve homes and businesses well into the future. This project is part of Evergy's long-range plan to upgrade the transmission grid in southern Kansas and increase electric reliability in the El Dorado area.

Who will benefit from the project?

This project will benefit residents and businesses in El Dorado, southern Kansas and beyond by strengthening the regional power grid and improving reliability. It also will provide tax revenue, construction jobs, local expenditures and will expand capabilities for future investment in area industry.

Who pays for transmission lines and facilities?

Because the project will entirely benefit Evergy customers, all the costs will be recovered from Evergy customers.

Who is responsible for this project?

Evergy will construct and own the new transmission line. The Southwest Power Pool (SPP) operates the transmission system in the region for this transmission line. SPP will direct Evergy to operate the new transmission line.

When will the line be built?

The project is scheduled to be complete and in-service by December 2022. We are forecasting construction work to begin in September 2022.

What will the line look like?

The final design will be determined after survey work is completed, but we will likely:

- Replace wood turning structures (poles on street corners or where the line changes direction) with steel structures.
 - Steel poles as turning structures are self-supporting and don't require guy-wires. Guy-wires require additional structures in yards and can require additional poles if we need to span sidewalks or driveways.
 - Steel poles are utilized for reliability and resiliency with the harsh weather conditions our communities can face.
 - Poles will likely be 80 to 100 feet tall. Existing structures are 70 feet tall.
 - Spacing between each pole will likely be between 200 to 300 feet. Existing structures are 250 to 350 feet apart.
 - The base of each pole will likely be between 6 to 9 feet in diameter. Existing structures have a 2 feet diameter base with guy-wires.
- Replace wood in-line structures (poles between turning structures) with wood structures.
 - Poles will likely be 70 to 100 feet tall. Existing structures are 70 feet tall.
 - Spacing between each pole will likely be between 200 to 300 feet. Existing structures are 250 to 350 feet apart.
 - The base of each pole will likely be between 2 and 2 ½ feet in diameter. Existing structures are 2 feet in diameter.

Feedback

With the completion date in the distant future, why is this line now being discussed?

Transmission projects require many years to permit, design, procure materials and construct. Almost all the major components are custom built and require long lead times.

How will right-of-way be acquired for this project?

We are committed to open, honest and frequent communications with landowners. We will contact landowners who have property on the transmission line route to discuss purchasing the easements necessary to build the line. This will allow property owners to continue most uses of their property. One-time payments are provided, typically negotiated up-front, based on determination of the market property values in the local area. Or, instead of the above ending, based on the value of the easement as it affects the property. We will work respectfully with

landowners throughout the process to minimize impacts to their properties. It is our goal to reach negotiated agreements with all landowners.

What if Evergy can't come to an agreement with landowners?

Fortunately, that is a rare occurrence. Evergy will make every effort to reach negotiated agreements. Evergy may exercise the right of eminent domain to obtain an easement after exhausting attempts through negotiations with a landowner.

Who will build the lines and manage the construction?

Evergy will design and construct the transmission line using both Evergy resources and subcontractors depending on the task. Evergy will provide project management services and coordination during construction of the project.

How much will the project cost?

Since the project isn't complete, final costs haven't been determined, but the initial estimated investment for the transmission line is approximately \$3.6 million.

What environmental impacts will be considered with the siting of the project?

Evergy believes the environment is an important factor when planning and designing transmission line projects. We work closely with appropriate organizations, including the Kansas Department of Wildlife, Parks and Tourism, Kansas Historical Society, the U.S. Fish and Wildlife Service and the Nature Conservancy from the beginning of projects to make sure any direct environmental impact is appropriately identified and addressed. We believe this kind of collaboration leads to developing a transmission line route that aligns with federal and state energy and environmental policy objectives. We adhere to all state and federal regulations to protect native plants, threatened or endangered species, wetlands and water and air quality.

Feedback

Regulatory and Government Policy**Which regulatory bodies will have to approve the project?**

The Kansas Corporation Commission (KCC) is the regulatory body with oversight regarding the siting of such transmission line projects in the state of Kansas. We will be required to obtain an Electric Service Line permit from the KCC.

Participants:

Kansas Corporation Commission (KCC) regulates and has the responsibility of ensuring electric utilities provide safe, adequate and reliable services at reasonable rates. The mission of the KCC

is to protect the public interest through impartial and efficient resolution of all jurisdictional issues.

Southwest Power Pool (SPP) is a Regional Transmission Organization (RTO), mandated by the Federal Energy Regulatory Commission (FERC) to ensure reliable supplies of power, adequate transmission infrastructure and competitive wholesale prices of electricity. SPP operates subject to a tariff filed with and governed by FERC. This tariff contains over 2,100 pages of rates, terms and conditions for providing transmission service to SPP's customers to move wholesale electric power within and across SPP's 17-state footprint.

Federal Energy Regulatory Commission (FERC) regulates the transmission and wholesale sales of electricity in interstate commerce and ensures the reliability of high-voltage interstate transmission systems.

Evergy, Inc. (Evergy) (NYSE: EVRG) serves approximately 1.6 million customers in Kansas and Missouri. We generate nearly half the power we provide to homes and businesses with emission-free sources. We support our local communities where we live and work, and strive to meet the needs of customers through energy savings and innovative solutions.

Feedback

[⤴️ Back to Top](#)

About Evergy

[Company Overview](#)[Diversity, Equity & Inclusion](#)[History](#)[Newsroom](#)[Investor Relations](#)

Careers

[Search Jobs](#)[Diversity](#)[Culture](#)[Benefits](#)[Internships](#)

Community

- Safety
- Community Involvement
- Environment
- Kids and Education
- Donations
- Scholarships

Partner with Us

- Trade Allies
- Contractors
- Suppliers
- Construction
- Economic Development

Help Lines

AUTOMATED OUTAGE REPORTING

1-800-544-4857

CALL BEFORE YOU DIG

811

CUSTOMER SERVICE

1-800-383-1183

Help Center

TO: City Commission
FROM: Engineering Department
SUBJ: Consideration of Rezoning 300 South East 40th Street (Agriculture Residential to Residential Suburban)
DATE: January 4th, 2022

Background:

The property owner at 300 SE 40th is interested in creating a new five-acre lot for a family member to purchase and build a house. A residential zoning that allows a smaller lot size is needed in order to create the new five-acre lot. The owner submitted a rezoning application and is also going through the Lot Split process to create the new lot. The Planning Commission held a public hearing on December 17th, 2020, to review an application to rezone five acres at 300 SE 40th from Agricultural Residential District (A-R) to Low Density Residential District (R-1). The Planning Commission voted to recommend approval of the rezoning application (6-0). The property is located outside city limits and within the City of El Dorado Extraterritorial Jurisdiction (ETJ); the Butler County Commission voted to recommend approval of the rezoning request at their December 21st, 2021, meeting.

Attachments:

Planning Commission Minutes
Planning Commission Memorandum
Location Map
Ordinance

Policy Issue:

Zoning districts restrict properties to a specific set of land uses. Most rezoning applications, such as this one, request a zoning district that is less restrictive and allows a small increase in land use intensity. R-S is limited to single-family residential at very low density.

Fiscal Impact:

Approval of the zoning map amendment will create little to no fiscal impact on the City of El Dorado at this time.

Trade-offs:

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

Staff Recommendation:

Approve the rezoning application.

Commission Actions:

Commissioner _____ moved to approve Case No. 21-07-REZ, requesting a rezoning of five acres at 300 SE 40th to R-S Residential Suburban District and that Ordinance No. G-1367 be approved.

Commissioner _____ seconded the motion.

[Return to Agenda](#)

[Next Item](#)

EL DORADO

K A N S A S

PLANNING COMMISSION MINUTES - DRAFT December 16th, 2021 6:30p.m.

1. CALL TO ORDER & ROLL CALL

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

Members Present

Steve Fellers
Scott Hackler
Frank Hughes
Scott Leason
Brad Long
Tony Nichols
David Stewart

Staff Present

Jay Shivers

Others Present

Tim Wescott
Crystal Wescott
James Beckley

2. APPROVAL OF MINUTES

Chairman Stewart noted an error in the minutes, Commissioner Long was in the minutes but did not attend the last meeting. Commissioner Long moved to accept the minutes of the October 28th meeting, as revised. Commissioner Hughes seconded the motion. The motion passed (7-0).

3. NEW BUSINESS

ITEM NO. 1 – CASE NO. 21-07-REZ: PUBLIC HEARING FOR THE CONSIDERATION OF A REQUEST TO REZONE FIVE ACRES AT 300 SE 40TH FROM A-R AGRICULTURAL RESIDENTIAL DISTRICT TO R-S RESIDENTIAL SUBURBAN DISTRICT.

A. Presentation of Request

Jay Shivers reviewed the staff memo and said the purpose is to create a new five acre lot for a family member to build a home. He said the rezoning is to allow the smaller lot size for the new lot to be created. The applicant is also going through the lot split process and is working with a surveyor. Mr. Shivers reviewed the zoning in the area as well as the zoning across 40th to the south that is in Butler County's zoning jurisdiction. Mr. Shivers also noted minimum lot size requirements and how they are based on available public utilities. Mr. Shivers said the property is outside city limits and staff sent notices to all property owners within 1,000 feet; he said he received phone call inquiries but not comments on the rezoning.

Tim Wescott, applicant, said they live in Wichita and would like to build a house on this property.

B. Public Hearing

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

C. Discussion by Planning Commission

Commissioner Leason asked if the whole 40 plus acre tract was being rezoned and subdivided. Mr. Shivers said just the five acres are being rezoning and the larger tract could not be subdivided under the current zoning.

Commissioner Hughes asked about the dimensions. Mr. Shivers said they had a preliminary design from the applicant's surveyor, Goedecke Surveying, to ensure the layout will meet requirements. Once approved, the survey will be completed and submitted.

Chairman Stewart asked about the minimum lot sizes and public infrastructure. Mr. Shivers reviewed the minimum lot sizes based upon what public utilities are available.

Commissioner Fellers asked about the wastewater options. Mr. Shivers said lagoons and septic tanks require a lot of space and is why larger lot sizes are required for onsite wastewater treatment, all of which is regulated by Butler County.

Commissioner Long asked if they would use the neighboring driveway or access 40th directly. Mr. Wescott said the plan is to access 40th directly.

D. Motion

Commissioner Hackler moved to recommend approval of Case No. 21-07-REZ, an application by Chrystal Wescott on behalf of James and Coleen Beckley to rezone five acres at 300 SE 40th from A-R Agricultural Residential District to R-S Residential Suburban District, for reasons stated in the staff recommendation and heard at this public hearing, seconded by Commissioner Leason.

Roll Call Vote

Steve Fellers	Y
Scott Hackler	Y
Frank Hughes	Y
Scott Leason	Y
Brad Long	Y
Tony Nichols	Y
David Stewart	Y

The motion passed (7-0).

4. OLD BUSINESS

5. STAFF ITEMS

Mr. Shivers said the Planning Commission will review potential ordinance changes in early 2022 and briefly reviewed the potential changes.

6. ADJOURNMENT

The meeting adjourned at 6:52pm.

PLANNING COMMISSION MEMORANDUM

TO: Planning Commission
FROM: Jay Shivers, AICP, City Planner
CC: Scott Rickard, Engineering Director
RE: Zone Change Application – 300 SE 40th

Chrystal Wescott has submitted a rezoning application on behalf of James and Coleen Beckley to rezone five acres at 300 SE 40th from A-R Agricultural Residential District to R-S Residential Suburban District. R-S primarily allows single-family residential on large lots.

The property's current zoning, A-R, requires a minimum lot size of 40 acres. The applicant proposes splitting off a five-acre parcel for a family member to build a home. 300 SE 40th is approximately 47.6 acres. Splitting off five acres will keep the larger property above the 40-acre minimum. However, the proposed split will require R-S zoning. The minimum lot size in R-S zoning is three acres when a public water supply is available and onsite wastewater treatment is required. The proposed lot is five acres in size and requires a successful rezoning in order for a lot split to be approved.

This property is located outside city limits but within the El Dorado Extraterritorial Jurisdiction (ETJ). The Butler County Commission will also review the request and make a recommendation.

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

Character of the neighborhood.

The existing land uses in the area consist of single-family residential and agricultural open space. Zoning in the area is primarily A-R to the east, north, and west. Properties to the south are outside of the City of El Dorado's zoning jurisdiction but also zoned for similar agricultural and low-density residential.

Consistency with the Comprehensive Plan and ordinances of the City of El Dorado.

The Future Land Use Map (FLUM) designates the subject property as Low Density Residential, defined as "single or two-family residential land uses with a density generally no greater than eight units per acre. "

Adequacy of public utilities and other needed public services.

The area is served by a rural water district with adequate capacity.

Suitability of the uses to which the property has been restricted under its existing zoning.

R-S is one of the more restrictive zoning districts in the zoning ordinance. The property is generally restricted to its current use, agricultural open space and very low density single-family residential.

Length of time property has remained vacant as zoned.

A home was built on the larger property in 2008. The proposed rezoning area is vacant.

Compatibility of the proposed district classification with nearby properties.

R-S is a zoning classification best suited to areas on the urban fringe where low density residential and agricultural uses are intermingled. The proposed zoning is consistent with the land uses currently in the area.

The extent to which the zoning amendment may detrimentally affect nearby properties.

The addition of a single new single-family residential lot is not expected to detrimentally affect neighboring properties. The proposed lot size exceeds minimum lot size requirements and is consistent with the rural residential in the area.

Whether the proposed amendment provides a disproportionately great loss to the individual land owners nearby relative to the public gain.

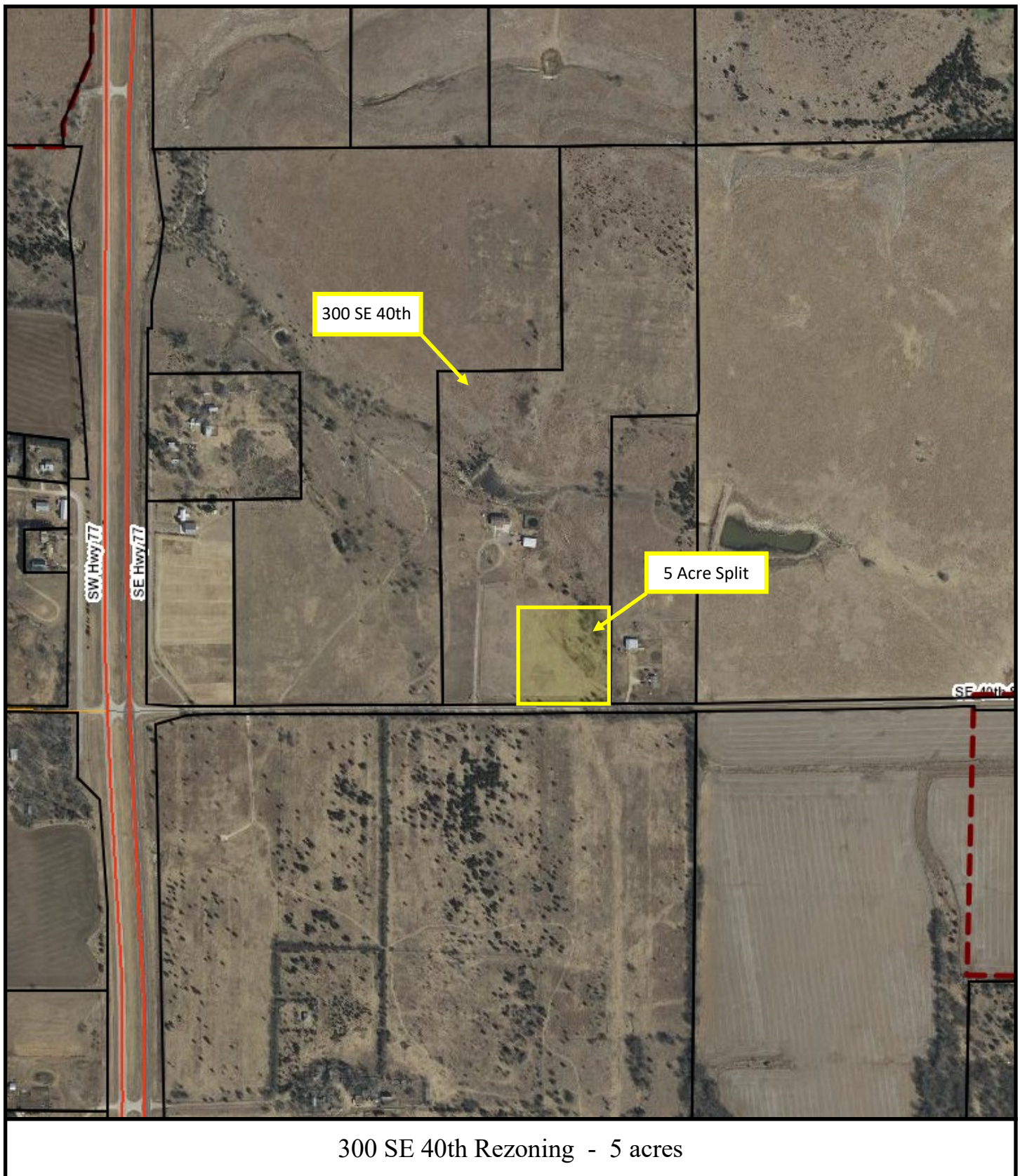
Staff does not anticipate a disproportionately great loss nor significant impact to nearby land owners for reasons mentioned above.

The proposed zoning conforms to the Comprehensive Plan and would allow a smaller minimum lot size for the applicant. Lots of this size and zoning are common in the rural areas surrounding the city. The south side of 40th is within Butler County's zoning jurisdiction and also has a mix of Agricultural-40, the county's equivalent to A-R, and Rural Residential zoning, the county's equivalent of R-S. For these reasons, staff recommends the Planning Commission recommend approval of the request.

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

Suggested Motion:

I move to recommend approval of Case No. 21-07-REZ, an application by Chrystal Wescott on behalf of James and Coleen Beckley to rezone five acres at 300 SE 40th from A-R Agricultural Residential District to R-S Residential Suburban District, for reasons stated in the staff recommendation and heard at this public hearing.



300 SE 40th Rezoning - 5 acres

ORDINANCE NO. G - 1367

**AN ORDINANCE ZONING CERTAIN LAND IN THE CITY OF EL DORADO, KANSAS,
EXTRATERRITORIAL JURISDICTION R-S RESIDENTIAL SUBURBAN DISTRICT AND
AMENDING THE ZONING MAP OF THE CITY**

WHEREAS, an application has been filed with the El Dorado Planning Commission requesting rezoning of certain land from A-R Agricultural Residential District to R-S Residential Suburban District;

WHEREAS, on the 21st day of December, 2021, the Butler County Commission reviewed the rezoning application and voted to recommend approval, and;

WHEREAS, on the 16th day of December, 2021, at a Planning Commission meeting duly convened, the Planning Commission held a public hearing and voted to recommend and does hereby recommend that the Governing Body approve the rezoning;.

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

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

Section 1: The following property should be and is zoned R-S Residential Suburban District:

Final survey pending.

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

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

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

APPROVED by its Mayor, this 18th day of January, 2022.

Bill Young, Mayor

ATTEST:

Tabitha Sharp, City Clerk

APPROVED AS TO FORM:

Ashlyn Lindskog, City Attorney

TO: El Dorado Land Bank
FROM: Scott Rickard
SUBJ: Evergy Transmission Line Easements – American Legion
DATE: January 6th 2022

Background:

Evergy is proposing to rebuild a portion of its electrical distribution throughout certain areas of El Dorado (see attached project description). With that comes a need to acquire easements along real property for the improvements. Attached you will find the easements that have been requested of the El Dorado Land Bank. The easements fall on the East boundary of the American Legion Second Addition. Easement negotiations had begun with American Legion Post 81 prior to the property being acquired by the El Dorado Land Bank. With that being said compensation for the easements are proposed to go to American Legion Post 81.

Strategic Plan:

Although not specifically the City of El Dorado's Infrastructure these priorities fit the improvement to the City

- III. Infrastructure** - *The City invests in its public infrastructure to ensure that the community has the most basic resources necessary to thrive and prosper.*
- IV. Economic Development** – *The City actively works to create an environment that facilitates capital investment, produces jobs, and increases the tax base of the community.*

Attachments:

Related Easement Documents
Evergy Project Description

Policy Issue:

Authorize the City Manager to execute the documents on behalf of the El Dorado Land Bank.

Alternatives:

There would be no alternative alignments for this infrastructure as this project is going thru a developed portion of the City and is functionally replacing existing infrastructure.

Fiscal Impact:

Evergy has offered compensation to the American Legion

Staff Recommendation:

Allow the City Manager to execute the documents.

Commission Actions:

Commissioner _____ moved to authorize the City Manager to execute the Evergy easement documents.

Commissioner _____ seconded the motion.

[Return to Agenda](#)

Vendor # _____

INV # _____



Temporary Easement Settlement

Owner American Legion Post 81, AKA Captain Edgar Dale American Legion Post #81

☐ Multiple owner _____ % Agent Matt Baird

Project Name Skelly - Structure 189

Project # 20-110 Line # 69.33 Tract # BU042W

Qtr SW, Section 3, Twp 26S S, Rng 05E E/W, Butler County, KS

Or Lot 1, Block _____, Subdivision Legion Second Addition, City El Dorado

The owner has agreed to the sum of \$ 4,100 in full settlement and consideration for a fully executed Temporary Construction / Access Easement on and across the premises described generally as above.

☐ IRS Form W-9 attached

Owner's Signature _____ Date _____

Phone Number _____

Evergy Remarks:

OFFICE USE ONLY

Check To:

Check Needed Due Upon Receipt

Name: American Legion Post 81

Address: _____

City, State, Zip: _____

Amount \$4,100.00

REMIT TE

Approved by: _____

Date: _____

Bus Unit _____ Oper. Unit _____

Acct _____ Resource _____

Dept _____ Proj _____

Work ID _____

TEMPORARY CONSTRUCTION EASEMENT

For and in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, **American Legion Post 81, a/k/a Captain Edgar Dale Post Number 81 of the American Legion in El Dorado, Butler County, Kansas, and City of El Dorado Land Bank** ("Grantor") does hereby grant, convey and warrant unto **Evergy Kansas South, Inc., a Kansas corporation**, its successors, assigns and lessees, ("Grantee") the rights and easement for temporary construction purposes concerning the construction or reconstruction of an electric transmission and/or distribution line, including but not limited to stringing conductors, erecting structures, environmental testing, materials and equipment storage, equipment operation, soil borings, grading, Earthwork, and other construction work, in, along, under, across, and over the following described property located in Butler County, Kansas, to wit:

Lot 1, Legion Second Addition, El Dorado, Butler County, Kansas.

See Exhibit "A" attached hereto and made part of this instrument by reference.

This Temporary Construction Easement shall terminate and revert to the Grantor, free and clear of any right, title or interest of Grantee under this Temporary Construction Easement, ninety (90) days after the completion of said project or 12/31/2024, whichever comes first.

In the exercise of the rights under this Temporary Construction Easement, Grantee shall have the further right to erect and use gates in all fences that now or at any future time hereafter cross or obstruct the rights under this Temporary Construction Easement, and to trim, remove, eradicate, cut and clear away any trees, limbs, brush and vines ("Woody Vegetation") whenever in its reasonable judgment such Woody Vegetation will interfere with or endanger the exercise of the rights under the Temporary Construction Easement. All such Woody Vegetation shall be burned or removed by the Grantee unless otherwise agreed to by Grantor.

In the event Grantee causes damage to Grantor or Grantor's real property from the exercise of the rights under the Temporary Construction Easement (with the exception concerning grading, Earthwork, and Woody Vegetation allowed herein), Grantee shall either cause the physical, material damage to be repaired or pay Grantor the reasonable cost of such work; said damages, if not mutually agreed upon, shall be appraised, ascertained and otherwise valued by three disinterested persons, one of whom shall be selected by each, Grantor and Grantee, their heirs or successors, assigns or lessees, and the third by the two so selected. The damages determined by such persons, or a majority of them, shall be conclusive. This shall be Grantee's only liability for damage.

This Temporary Construction Easement shall be binding upon the successors and assigns of the undersigned.

This Agreement may be executed in counterparts, each of which shall be deemed to be an original, but all of which, taken together, shall constitute one and the same agreement.

IN WITNESS WHEREOF, the parties have executed this Easement as of the _____ day of _____, 20____.

American Legion Post 81, a/k/a Captain Edgar Dale Post Number 81
of the American Legion in El Dorado, Butler County, Kansas

By: _____

By: _____

Name: _____
Print Name Here

Name: _____
Print Name Here

Title: _____

Title: _____

STATE OF _____)

_____) SS:

COUNTY OF _____)

CORPORATE ACKNOWLEDGMENT

On this _____ day of _____, 20____, before me,
_____, a Notary Public in and for said County and State aforesaid,
personally appeared _____,
and _____,

of American Legion Post 81, a/k/a Captain Edgar Dale Post Number 81 of the American Legion
in El Dorado, Butler County, Kansas

and did say that said instrument was signed and delivered in the name and on behalf of said entity
acknowledge said instrument to be the free and voluntary act and deed of said entity.

WITNESS my hand and seal the day and year last above written.

Notary Public

Print Name Here

My appointment expires: _____

City of El Dorado Land Bank

By: _____

By: _____

Name: _____
Print Name Here

Name: _____
Print Name Here

Title: _____

Title: _____

STATE OF _____)

COUNTY OF _____) SS:

CORPORATE ACKNOWLEDGMENT

On this _____ day of _____, 20_____, before me,
_____, a Notary Public in and for said County and State aforesaid,
personally appeared _____,
and _____,

of City of El Dorado Land Bank

and did say that said instrument was signed and delivered in the name and on behalf of said entity
acknowledge said instrument to be the free and voluntary act and deed of said entity.

WITNESS my hand and seal the day and year last above written.

Notary Public

Print Name Here

My appointment expires: _____

EXHIBIT A
SHEET 1 OF 2

EASEMENT DESCRIPTION

A PORTION OF LOT 1, LEGION SECOND ADDITION TO EL DORADO, BUTLER COUNTY, KANSAS, IN THE SOUTHWEST QUARTER OF SECTION 3, TOWNSHIP 26 SOUTH, RANGE 5 EAST OF THE SIXTH PRINCIPAL MERIDIAN, BEING DESCRIBED AND PREPARED ON AUGUST 30, 2021 BY CHARLES W. BROOKSHER PS #1281/PROFESSIONAL ENGINEERING CONSULTANTS P.A. C.L.S. #65, AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 1, LEGION SECOND ADDITION; THENCE S00°48'42"E (BEARINGS BASED ON THE KANSAS COORDINATE SYSTEM 1983 SOUTH ZONE) ALONG THE EAST LINE OF SAID LOT 1 A DISTANCE OF 26.35 FEET; THENCE S89°29'39"W A DISTANCE OF 50.00 FEET; THENCE S00°48'42"E A DISTANCE OF 280.00 FEET; THENCE S89°11'37"W A DISTANCE OF 30.00 FEET; THENCE N00°48'42"W A DISTANCE OF 180.00 FEET; THENCE S89°11'37"W A DISTANCE OF 245.00 FEET; THENCE N00°48'42"W A DISTANCE OF 100.00 FEET; THENCE N89°11'37"E A DISTANCE OF 223.00 FEET; THENCE N00°48'42"W A DISTANCE OF 25.37 FEET TO THE NORTH LINE OF SAID LOT 1; THENCE N88°47'16"E ALONG SAID NORTH LINE A DISTANCE OF 102.00 FEET TO THE NORTHEAST CORNER OF SAID LOT 1 AND THE POINT OF BEGINNING.

ENCOMPASSING 0.82 ACRES MORE OR LESS.



PREPARED BY: CHARLES W. BROOKSHER PS #1281
PEC PROJECT NO. 209030-048



PROFESSIONAL ENGINEERING CONSULTANTS, P.A.
303 SOUTH TOPEKA WICHITA, KS 67202
316-262-6457 www.pec1.com

SKELLY TO STR 189
TEMPORARY EASEMENT

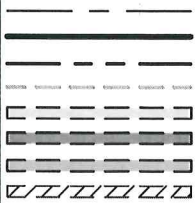


COUNTY
BUTLER

TRACT NO.
BU042W

PROJ. NO. 20-110
DATE: 8/30/2021

LEGEND

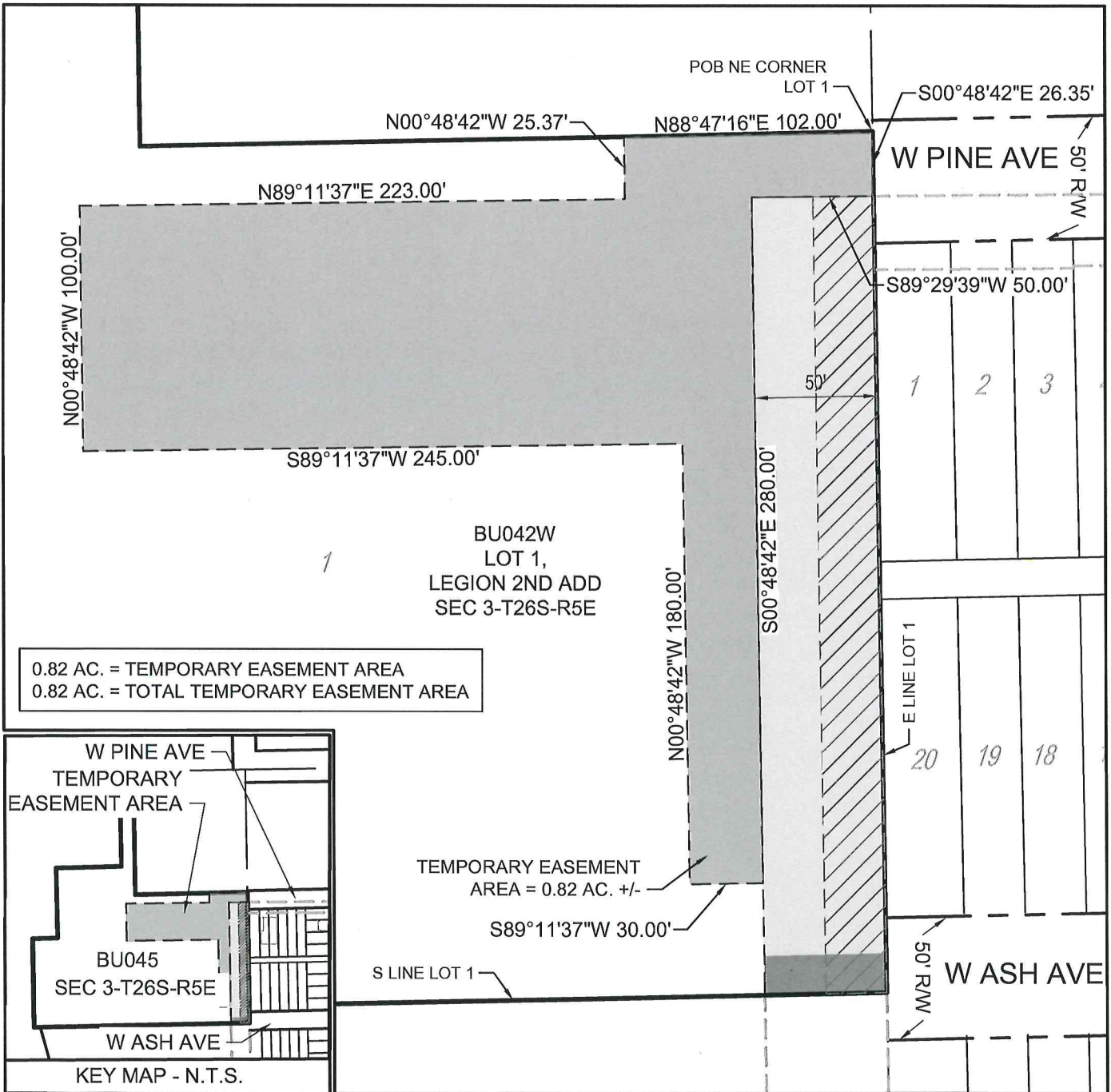


POC / POB
R/W

SECTION CORNER
POINT OF COMMENCEMENT/ POINT OF BEGINNING
RIGHT OF WAY

EXHIBIT A SHEET 2 OF 2

THIS SKETCH HAS BEEN PREPARED FOR EASEMENT EXHIBIT PURPOSES ONLY, AND DOES NOT CONSTITUTE A BOUNDARY SURVEY. DISTANCES AND BEARINGS ARE BASED ON KANSAS COORDINATE SYSTEM NAD 83(2011) SOUTH ZONE.



PROFESSIONAL ENGINEERING CONSULTANTS, P.A.
303 SOUTH TOPEKA WICHITA, KS 67202
316-262-6457 www.pec1.com

SKELLY TO STR 189
TEMPORARY EASEMENT



COUNTY
BUTLER

TRACT NO.
BU042W

PROJ. NO. 20-110
DATE: 8/30/2021

Vendor # _____

INV # _____



RIGHT OF WAY SETTLEMENT

Owner American Legion Post 81, AKA Captain Edgar Dale American Legion Post #81

☐ Multiple owner _____ % Agent Matt Baird

Project Name Skelly - Structure 189

Project # 20-110 Line # 69.33 Tract # BU038W, BU040W, BU042W

Qtr SW, Section 3, Twp 26S S, Rng 05E E/W, Butler County, KS

Or Lot 1-3, Block _____, Subdivision Legion Second Addition, City El Dorado

The owner has agreed to the sum of \$ 17,900 in full settlement and consideration for a fully executed easement.

☐ IRS Form W-9 attached

Owner's Signature _____ Date _____

Phone Number _____

Evergy Remarks:

Check To:

OFFICE USE ONLY

Check Needed Due Upon Receipt

Name: American Legion Post 81

Address: _____

City, State, Zip: _____

Amount \$17,900.00

REMIT R/W

Approved by: _____

Date: _____

Bus Unit _____ Oper. Unit _____

Acct _____ Resource _____

Dept _____ Proj _____

Work ID _____

**Lot 3, Legion 2nd Addition S03-T26S-R05E
Lot 2, Legion 2nd Addition S03-T26S-R05E
Lot 1, Legion 2nd Addition S03-T26S-R05E**

GRANT OF RIGHT OF WAY

For and in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, **American Legion Post 81, a/k/a Captain Edgar Dale Post Number 81 of the American Legion in El Dorado, Butler County, Kansas, and City of El Dorado Land Bank**, (“Grantor”) do hereby grant, convey and quitclaim unto **Evergy Kansas South, Inc., a Kansas corporation**, its successors, assigns and lessees, (“Grantee”) the right and easement to alter, conduct surveys, construct, erect, inspect, install, maintain, operate, rebuild, reconstruct, relocate, remove, renew, repair and replace electric and communication transmission and distribution lines and their appurtenances under varying conditions of operation, including the poles, towers, anchors, guys, crossarms, insulators, conductors, conduit, ducts, cables, and other fixtures and equipment appurtenant thereto for the transmission and/or distribution of electric energy and communications in, along, under, across, and over the Grantor Real Property on a strip of land particularly described in Exhibit “A” attached hereto and made part of this instrument by reference (“Right of Way”) (individually and in any combination referred to as the “Rights”), together with the right of ingress to and egress from the Right of Way on the Grantor Real Property and contiguous land owned by Grantor for the purpose of Grantee exercising the Rights (“Access Rights”). Grantee shall exercise the Rights and Access Rights in a reasonable and appropriate manner as determined in its good faith and when practicable, use existing roads and lanes. The “Grantor Real Property” is that certain real property owned by Grantor and described as:

Lot 3, Legion Second Addition, El Dorado, Butler County, Kansas.

AND

Lot 2, Legion Second Addition, El Dorado, Butler County, Kansas.

AND

Lot 1, Legion Second Addition, El Dorado, Butler County, Kansas.

In the exercise of the Rights and Access Rights, Grantee shall have the further right to erect and use gates in all fences that cross or obstruct the Access Rights or that shall hereafter cross or obstruct the Access Rights on the Grantor Real Property or contiguous land owned by Grantor, and also have the right to trim, remove, eradicate, cut and clear away any trees, limbs, brush and vines ("Woody Vegetation") on or adjoining the Right of Way or on routes exercised as Access Rights now or at any future time whenever in its judgment such Woody Vegetation will interfere with or endanger the exercise of the Rights or the Access Rights. All such Woody Vegetation shall be burned or removed by the Grantee unless otherwise agreed to by Grantor.

The Grantor, its heirs, successors, assigns and lessees, may cultivate, use and enjoy the Right of Way, provided such use shall not, in the reasonable judgment of Grantee, interfere with or endanger the Rights, and provided further that no improvements, buildings or structures shall be located, constructed or otherwise placed on the Right of Way without the prior written consent of the Grantee, which consent shall not be unreasonably withheld.

In the event Grantee causes damage to Grantor or the Grantor Real Property from the exercise of the Rights or Access Rights, Grantee shall either cause the physical, material damage to be repaired or pay Grantor the reasonable cost of such work; said damages, if not mutually agreed upon, shall be appraised, ascertained and otherwise valued by three disinterested persons, one of whom shall be selected by each, Grantor and Grantee, their heirs or successors, assigns or lessees, and the third by the two so selected. The damages determined by such persons, or a majority of them, shall be conclusive. This shall be Grantee's only liability for damage.

This grant shall be binding upon the heirs, successors and assigns of the Grantor and shall otherwise run with the land.

This Agreement may be executed in counterparts, each of which shall be deemed to be an original, but all of which, taken together, shall constitute one and the same agreement.

WITNESS the hand of the Grantor this _____ day of _____, 20____.

American Legion Post 81, a/k/a Captain Edgar Dale Post Number 81
of the American Legion in El Dorado, Butler County, Kansas

By: _____

By: _____

Name: _____
Print Name Here

Name: _____
Print Name Here

Title: _____

Title: _____

STATE OF _____)
COUNTY OF _____)

SS: **CORPORATE ACKNOWLEDGMENT**

On this _____ day of _____, 20____, before me,
_____, a Notary Public in and for said County and State aforesaid,
personally appeared _____,
and _____,

of American Legion Post 81, a/k/a Captain Edgar Dale Post Number 81 of the American Legion
in El Dorado, Butler County, Kansas

and did say that said instrument was signed and delivered in the name and on behalf of said entity
acknowledge said instrument to be the free and voluntary act and deed of said entity.

WITNESS my hand and seal the day and year last above written.

Notary Public

Print Name Here

My appointment expires:

WITNESS the hand of the Grantor this _____ day of _____, 20____.

City of El Dorado Land Bank

By: _____

By: _____

Name: _____
Print Name Here

Name: _____
Print Name Here

Title: _____

Title: _____

STATE OF _____)

COUNTY OF _____)

SS: **CORPORATE ACKNOWLEDGMENT**

On this _____ day of _____, 20____, before me,
_____, a Notary Public in and for said County and State aforesaid,
personally appeared _____,
and _____,

of City of El Dorado Land Bank,

and did say that said instrument was signed and delivered in the name and on behalf of said entity
acknowledge said instrument to be the free and voluntary act and deed of said entity.

WITNESS my hand and seal the day and year last above written.

Notary Public

Print Name Here

My appointment expires:

Vendor # 999999/999

INV #



Construction Damage Settlement (Not Crop Loss)

Owner American Legion Post 81, AKA Captain Edgar Dale American Legion Post #81

☐ Multiple owner % Agent Matt Baird
Project Name Skelly - Str. 189

Project # 20-110 Line # 69.33 Tract # BU038W, BU040W, BU042W

Qtr SW, Section 3, Twp 26S S, Rng 05E E/W, Butler County, KS

Or Lot 1-3, Block, Subdivision Legion Second Addition, City El Dorado

The Owner / Tenant has agreed to the sum of \$ \$18,000 in full settlement to date of any and all claims of any nature whatsoever for damages, other than loss of crops, caused by or arising out of the construction, reconstruction, or maintenance of an electric transmission/distribution line, on and across the premises described generally as above.

Description:

This settlement includes any and all damages to date including but not limited to loss in value to the remainder.

It does not include any physical damages occasioned by construction or maintenance of the proposed transmission line

	Share of Payment	%	Amount
Owner American Legion Post 81, AKA Captain Edgar Dale American Legion Post #81		100	\$18,000.00
Tenant NA			

Owner Signature
Date

Tenant Signature
Date

(Does not require both signatures)

OFFICE USE ONLY

Check To: Check Needed Due Upon
Name: American Legion Post 81 Receipt

Address:

City, State, Zip:

Amount \$18,000.00

REMIT DM

Approved by:

Date

Bus Unit Oper. Unit

Acct Resource

Dept Proj

Work ID

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor or single-member LLC ☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) ► _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
	5 Address (number, street, and apt. or suite no.) See instructions.	Requester's name and address (optional)
	6 City, state, and ZIP code	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
				-				-	
or									
Employer identification number									
				-					

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►

Date ►

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding, later*.