EL DORADO CITY COMMISSION – REGULAR MEETING AGENDA
CITY HALL – 220 E. FIRST AVENUE
February 21, 2022 – 6:30 PM

1. **Call to Order**
2. **Roll Call**
3. **Invocation –** Pastor Stan Marten from the First Presbyterian Church
4. **Pledge of Allegiance**

Proclamations and Recognition

5. None

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

8. 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.)*

9. Approval of City Commission Minutes from February 7, 2022.
10. Approval of Appropriation Ordinance No. 01-22 in the amount of $2,190,112.38.
11. Approval of Cereal Malt Beverage License for Walnuts Baseball Inc. at 298 North Griffith Street # 242.
12. Approval of Cereal Malt Beverage License for Butler Community College at 206 North Griffith Street.

Old Business

13. None

New Business

14. Consideration of Rezoning 800 W. 6th Avenue (Multi-Family Residential to General Business)
15. Consideration of Advisory Board Appointments

Discussion Items

16. None

<u>Reports</u>
17. City Commission and Advisory Board Updates
18. City Manager

<u>Executive Session</u>
19. None

<u>Adjournment</u>
20. Consideration of a motion to adjourn the February 21, 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 CITY COMMISSION MEETING **February 7, 2022**

The El Dorado City Commission met in a regular session on February 7, 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	220 E 1st Ave	El Dorado, KS
Phil Benedict	Chamber of Commerce	El Dorado, KS
Jason Patty	220 E 1st Ave	El Dorado, KS
Tony Yaghjian	220 E 1st Ave	El Dorado, KS
Kevin Wishart	220 E 1st Ave	El Dorado, KS
Brad Meyer	220 E 1st Ave	El Dorado, KS

CALL TO ORDER

Mayor Bill Young called the February 7, 2022 meeting to order.

INVOCATION

Pastor Stan Marten, First Presbyterian Church, opened the meeting with an invocation.

PLEDGE OF ALLEGIANCE

The City Commission led the Pledge of Allegiance.

PUBLIC COMMENT

Mayor Bill Young opened the floor for public comments.

There were none.

CONSENT AGENDA

Approval of the City Commission minutes from January 18, 2022.

Authorization of a payment to El Dorado Inc. for $100,000 from the Economic Development Sales Tax Fund for the City’s share of the proactive industrial development campaign.

Commissioner Gregg Lewis moved to approve the consent agenda as presented.

Commissioner Kelly Tetrick seconded the motion.

Motion carried 5 – 0.

NEW BUSINESS

GARCIA COURT BUILDING SANITARY SEWER PROJECT #597

City Engineer Scott Rickard stated that this project is the extension of the sanitary sewer main to the parcel west of Garcia Court. The estimated cost is $156,342.31. He stated that there is a spec building under construction on the lot. He stated that usually it is assessed by lot, but since the lot has not been platted, it will be assessed by square footage.

Commissioner Kendra Wilkinson asked who was building the spec building.

City Engineer Rickard stated that John Banks was building on the property. He stated that the property is currently in the land bank, and the City has a contract that once the property is sold, it will be removed and taxes assessed.

Commissioner Leon Leachman asked how big the building is.

City Engineer Rickard stated that he did not remember the square footage, but it is a building that is similar in size to buildings that they have requests for.

Commissioner Kendra Wilkinson moved to approve Resolution No. 2933 a resolution determining the advisability of the making of certain internal improvements in the City of El Dorado, Kansas; making certain findings with respect thereto; and authorizing and providing for the making of the improvements in accordance with such findings (Sanitary Sewer Improvements/Project 597), and authorize the City Manager to sign and authorize documents required of the improvement.

Commissioner Gregg Lewis seconded the motion.

Motion carried 5 – 0.

ADVISORY BOARD APPOINTMENTS

City Clerk Tabitha Sharp reviewed the advisory board applications and the available seats on each board. The City Commission agreed to the following appointments.

Advisory Board	Term	New Appointments
Experience El Dorado	Ends Dec. 2023	Kelly North Phil Benedict Stephanie Deen Lawrence Fischetti Leon Leachman
EFABC	Follows Commission Term	Bill Young

		Kendra Wilkinson Alternate – Gregg Lewis
El Dorado Inc.	Follows Commission Term	Bill Young Jordan Buxton
K254		Gregg Lewis
Library Board	Follows Commission Term	Kelly Tetrick
Planning Commission	Ends May 2025	Steve Fellers Brad Long Scott Leason Gerald Watson Lawrence Fischetti
Main Street	Follows Commission Term	Kendra Wilkinson
Recreation Board	Ends Dec. 2023	Brett Remsberg Tyson Nielsen Debra Laforge
Sales Tax	2022	Bill-Wade Wilkinson Kelly- Brett Remsberg Gregg- Dan Davis Leon- Steve Waite
Solid Waste	Ends Dec. 2024	Brad Meyer

City Commissioner Leon Leachman moved to accept the advisory board appointments as presented.

City Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

YEAR IN REVIEW

City Manager David Dillner presented the year in review for all departments.

Mayor Bill Young asked if the laptops were enough for all of the patrol cars.

Police Chief Curt Zieman stated that they are reducing the fleet by a few cars and so these terminals and the two existing terminals will be plenty.

Mayor Young confirmed that we were already doing electronic ticketing.

Police Chief Zieman stated that they would. He stated that the new terminals would allow officers to do more in their vehicles such as file reports and run tags.

Commissioner Leon Leachman asked if there was a charge for false alarm calls.

Deputy Fire Chief Tony Yaghjian stated that there was not.

Mayor Young asked about the open positions.

Deputy Fire Chief Yaghjian stated that there were two vacancies.

Commissioner Leachman asked if they had any prospects.

Deputy Fire Chief Yaghjian stated that we have a few interviews coming up and some promising students attending Butler Community College.

Mayor Young asked when the tower painting was happening.

Public Utilities Director Jason Patty stated that they were shooting for the time between late spring and early fall depending on the bid schedule.

Mayor Young asked if the four demolition projects were done start to finish in 2021.

City Manager Dillner stated that they were.

Commissioner Leachman asked if the recent snow storm affected the budget.

Public Works Director Brad Meyer stated that they put 250 tons of material and spent 29 hours plowing. He stated that this storm came in as rain first and so we were unable to pretreat the roads. He stated that the building was full prior to the storm, he stated that he felt like what was left would last through the remainder of the year.

Commissioner Leachman asked if there was a schedule for snow removal.

Public Works Director Meyer stated that they do have a plan that outlines the order in which areas are cleared.

Mayor Young confirmed that the Comprehensive Plan update would look at what was done and how we would be moving forward.

City Manager Dillner stated that he was correct.

Mayor Young asked about the bleachers at East Park.

Parks and Recreation Director Kevin Wishart stated that they replaced bleachers at Snell and Orndorff. He stated that they are looking at ways to relocate bleachers at Orndorff.

Mayor Young asked where the East Park batting cage would be.

Parks and Recreation Director Wishart stated that it will be in the right field corner of Orndorff field.

Mayor Young stated that 2021 was a great year and all of the departments had a lot of work that they got done.

REPORTS

CITY COMMISSION AND ADVISORY BOARD UPDATES

Commissioner Leon Leachman stated that El Dorado Main Street met to do goal setting.

Commissioner Gregg Lewis stated that El Dorado Inc. has offered each of the Commissioners the opportunity to attend a meeting to see what they are doing.

CITY MANAGER REPORT

City Manager David Dillner stated that last year we broke the sales tax record and January was up from previous years as well.

City Manager Dillner stated that sign-ups for soccer, baseball and softball are opening soon.

City Manager Dillner stated that the legislature in Topeka is looking at a new bill that would provide a significant tax incentive for a large company who relocates in Kansas. He stated that if the Commission is so inclined, they could contact our representatives and talk to them about how this could benefit El Dorado.

ADJOURNMENT

Commissioner Leon Leachman moved to adjourn the meeting at 7:33 p.m.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

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City Clerk Tabitha D. Sharp Mayor Bill Young

Expense Approval Report

City of El Dorado, KS

By Fund

Payment Dates 1/1/2022 - 1/31/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND				
DAVE'S TOWING LLC	1424	TOWING FEE	001-021-5207-0000	183.50
EVERGY	2616450029 DEC 2021	924 N MAIN ST SAL SVC 12/5/…	001-033-5205-0000	62.87
ENCORE ENERGY SERVICES, IN…	0046551-0	220 E 1ST AVE	001-011-5205-0000	188.20
ENCORE ENERGY SERVICES, IN…	0046551-0	226 N VINE	001-012-5205-0000	137.04
ENCORE ENERGY SERVICES, IN…	0046551-0	220 E 1ST AVE	001-023-5205-0000	162.06
ENCORE ENERGY SERVICES, IN…	0046551-0	388 E CENTRAL WATER DEPAR…	001-033-5205-0000	101.51
ENCORE ENERGY SERVICES, IN…	0046551-0	222 E LOCUST AVE	001-041-5205-0000	162.42
DAVE'S TOWING LLC	21-02-1422	TOWING FEES	001-021-5207-0000	183.50
SITEONE LANDSCAPE SUPPLY, …	108836357-001	DOWNTOWN IRRIGATION	001-033-5308-0000	151.96
BUTLER COUNTY DETENTION …	BENTZ R 21-00248	REIMBURSE FOR MEDICAL R B…	001-013-5311-0000	534.07
DON'S HEATING AND AIR INC	10567809	SEASONAL MAINTENANCE A…	001-011-5206-0000	45.00
DON'S HEATING AND AIR INC	10567791	FALL MAINTENANCE AT MAC …	001-051-5207-0000	333.63
DON'S HEATING AND AIR INC	10569714	FALL MAINTENANCE AT CIVIC …	001-051-5207-0000	1,760.00
DON'S HEATING AND AIR INC	10601071	FALL MAINTENANCE	001-021-5206-0000	960.00
AMAZON CAPITAL SERVICES	1KY9-TFYH-G4WG	2007-2014 SIERRA HEADLIGHT…	001-033-5307-0000	308.88
DON'S HEATING AND AIR INC	10544251	HVAC REPAIR AT PARK SHOP	001-051-5207-0000	59.95
SEVEN K COMPANY	181524	UNIFORM EMBROIDERY	001-023-5305-0000	256.00
ORKIN	218682373	MONTHLY SERVICE	001-051-5201-0000	67.00
VERIZON CONNECT FLEET USA …	330000027178	MONTHLY FEE	001-033-5205-0000	386.74
MALLORY SAFETY & SUPPLY LLC	5214751	RETURNED SHIRTS	001-021-5305-0000	-61.28
DAVE'S TOWING LLC	21-11-2756	TOWING FEES	001-021-5207-0000	169.50
ORKIN	220087617	MONTHLY SERVICE	001-051-5201-0000	67.00
4 STATE MAINTENANCE SUPPL…	630374-1	NITRILE GLOVE XX-LG P-FREE	001-041-5310-0000	164.46
4 STATE MAINTENANCE SUPPL…	632219	9" TISSUE	001-014-5310-0000	30.14
AMAZON CAPITAL SERVICES	1JLW-GQKP-3CH9	CRIMPING TOOL &PEX CUTTER…	001-014-5306-0000	171.07
LKQ MID-AMERICA AUTO PAR…	131654581	CREDIT-RETURN DECKLID TAIL…	001-042-5307-0000	-402.00
LEAGUE OF KANSAS MUNICIP…	22-50	2022 CITY MBRSHP DUES, BAS…	001-011-5211-0000	5,701.15
VERIZON CONNECT FLEET USA …	322000021683	MONHTLY FEES	001-033-5205-0000	386.73
VERIZON CONNECT NWF, INC.	OSV000002633162	DEC 2021 MONTHLY BUNDLE	001-021-5205-0000	24.00
EL DORADO CHAMBER OF CO…	13710	2022 ANNUAL MEMBERSHIP I…	001-011-5211-0000	3,000.00
ORKIN	221468408	DECEMBER MONTHLY STAND…	001-021-5201-0000	80.00
SUPERIOR AUTO CARE	4448	ALIGNMENT, POWER STEERIN…	001-021-5207-0000	560.97
CONFAB INC	61012-169001	CUSTOM WATER SKID W/FOR…	001-033-5207-0000	2,350.00
FAVRE LAW LLC	02898	WADE WAGNER 21-01529	001-013-5201-0000	200.00
OFFICE PLUS OF KANSAS	4057411-0	TAG REPLACEMENT (CARS KEY…	001-021-5301-0000	9.69
DAVE'S TOWING LLC	21-12-3027	TOWING FEES	001-021-5207-0000	75.00
ORKIN	221468745	MONTHLY SERVICE	001-051-5201-0000	67.00

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
WELLS DESIGNS, INC. & F5 IM...	2794	ALTIER-SWEATSHIRT	001-021-5305-0000	18.30
4 STATE MAINTENANCE SUPPL...	632831-1	24X32 LINERS	001-033-5310-0000	92.42
4 STATE MAINTENANCE SUPPL...	633165-1	CHAMPION DRC WIPER POPUP	001-041-5310-0000	153.93
4 STATE MAINTENANCE SUPPL...	633508	TISSUE, TOWEL, MFOLD TOWE...	001-014-5310-0000	369.28
CLEANING SERVICES & WIND...	7132	POLICE STATION WINDOWS	001-014-5201-0000	80.00
BUMPER TO BUMPER OF EL D...	870274	TRANS SHIFT CABLE HARDWRE	001-021-5307-0000	11.21
BUMPER TO BUMPER OF EL D...	870288	AIR DOOR ACTUATOR	001-021-5307-0000	15.88
INTRUST CARD CENTER	INV0044483	INTRUST BANK CC ZIEMAN	001-021-5211-0000	36.27
INTRUST CARD CENTER	INV0044484	RENEWED ZOOM FOR COURT	001-013-5213-0000	149.90
INTRUST CARD CENTER	INV0044484	KITCHEN SUPPLIES	001-021-5213-0000	47.80
INTRUST CARD CENTER	INV0044485	6 STREAM LIGHT PRO TAC MO...	001-021-5310-0000	608.88
INTRUST CARD CENTER	INV0044485	6 MAGPUL SIGHTS SET	001-021-5310-0000	959.70
INTRUST CARD CENTER	INV0044486	ASP INSTRUTOR CERT- SAM	001-021-5211-0000	100.00
INTRUST CARD CENTER	INV0044486	ASP INSTRUTOR CERT-BRAND...	001-021-5211-0000	100.00
INTRUST CARD CENTER	INV0044486	CHRISTMAS TREE	001-021-5213-0000	69.00
INTRUST CARD CENTER	INV0044486	COMUMNAR PAD-CASH BOND...	001-021-5301-0000	12.96
INTRUST CARD CENTER	INV0044486	SAM'S REPLACEMENT SHOES	001-021-5305-0000	107.49
INTRUST CARD CENTER	INV0044486	6 CARBINELENGTH PHOSPHATE	001-021-5315-0000	2,450.94
INTRUST CARD CENTER	INV0044486	2 DESK CHAIRS SAM/KAYLA	001-021-7402-0000	442.12
INTRUST CARD CENTER	INV0044487	POTTER 20YR ANNIV GIFT	001-012-5213-0000	122.60
INTRUST CARD CENTER	INV0044487	MISC SUPPLIES	001-012-5310-0000	40.85
INTRUST CARD CENTER	INV0044487	COFFEE	001-012-5310-0000	44.75
INTRUST CARD CENTER	INV0044491	SHOVEL	001-012-5302-0000	29.99
INTRUST CARD CENTER	INV0044493	UPS - SHIP BODY CAM FOR PD	001-021-5213-0000	16.85
INTRUST CARD CENTER	INV0044494	CHARLEYS APPLICANCE - JAY M...	001-041-5213-0000	125.00
INTRUST CARD CENTER	INV0044494	WALMART - SUPPLIES	001-041-5310-0000	89.43
INTRUST CARD CENTER	INV0044494	WALMART - CAT LITTER	001-041-5310-0000	67.84
INTRUST CARD CENTER	INV0044495	MENARDS - LIGHT TIMER	001-011-5306-0000	151.79
INTRUST CARD CENTER	INV0044495	ROCKAUTO ORDER 192324384...	001-021-5307-0000	730.74
INDRAVADAN PATEL	INV0044496	KAITLYN OROKE 0004709E	001-000-1017-0000	20.00
INTRUST CARD CENTER	INV0044514	LODGING FOR TURGRASS CON...	001-051-5211-0000	95.68
INTRUST CARD CENTER	INV0044515	POWER TOOL SET	001-051-5302-0000	482.68
INTRUST CARD CENTER	INV0044516	IAAI MEMBERSHIP	001-023-5211-0000	100.00
INTRUST CARD CENTER	INV0044516	TOOLS	001-023-5302-0000	205.13
INTRUST CARD CENTER	INV0044516	DOORKNOB AND SUPPLIES	001-023-5309-0000	31.22
INTRUST CARD CENTER	INV0044516	EVIDENCE CANS	001-023-5310-0000	137.55
INTRUST CARD CENTER	INV0044517	EMS PROVIDER CERTIFICATION	001-023-5211-0000	30.00
INTRUST CARD CENTER	INV0044517	CLEANERS, SOAPS	001-023-5309-0000	106.42
INTRUST CARD CENTER	INV0044518	TOURNIQUETS	001-023-5310-0000	220.76
INTRUST CARD CENTER	INV0044520	SUNNY'S COMMISSIONER BA...	001-011-5213-0000	43.19
INTRUST CARD CENTER	INV0044522	FACEBOOK POLICE CHIEF AD	001-021-5212-0000	57.99
INTRUST CARD CENTER	INV0044523	JIMMY'S EGG LUNCH W/MAY...	001-011-5211-0000	18.88
INTRUST CARD CENTER	INV0044523	WSU MARKETPLACE LOCAL G...	001-011-5211-0000	1,600.00
INTRUST CARD CENTER	INV0044524	WAL MART-FOOD/DRINKS RE...	001-011-5211-0000	60.90

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0044524	WAL MART-BEVERAGES FOR ...	001-011-5211-0000	23.52
INTRUST CARD CENTER	INV0044524	WAL MART CRAFT SUPPLIES F...	001-011-5213-0000	3.32
INTRUST CARD CENTER	INV0044524	WAL MART-EA ITEMS/OFFICE ...	001-011-5213-0000	5.94
INTRUST CARD CENTER	INV0044524	TX POLICE CHIEFS ASSN-POLICE...	001-021-5212-0000	300.00
OFFICE OF THE KANSAS STATE ...	INV0044533	JUDLAW FEE FOR MONTH OF ...	001-000-1014-0000	111.50
OFFICE OF THE KANSAS STATE ...	INV0044533	JUDLAW FEE FOR MONTH OF ...	001-000-1016-0000	1,012.38
OFFICE OF THE KANSAS STATE ...	INV0044533	JUDLAW FEE FOR MONTH OF ...	001-000-1018-0000	2,511.62
OFFICE OF THE KANSAS STATE ...	INV0044533	JUDLAW FEE FOR MONTH OF ...	001-000-1019-0000	270.25
OFFICE OF THE KANSAS STATE ...	INV0044533	JUDLAW FEE FOR MONTH OF ...	001-000-1021-0000	20.00
ASCAP	INV0044550	CITY WIDE MUSIC LICENSE 1/1...	001-051-5201-0000	390.00
WEIS FIRE AND SAFETY EQUIP...	186028	REPLACEMENT SPIKE/BUTT SP...	001-023-5307-0000	214.69
AMAZON CAPITAL SERVICES	1TXJ-NXDW-FLFF	REPLACEMENT FILTERS FOR C...	001-011-5310-0000	55.18
SUTHERLAND LUMBER TALLG...	145132	HEADSTONE REPAIR	001-042-5308-0000	4.79
OFFICE DEPOT	217995501001	PENS/YELLOW MEMO PADS	001-011-5301-0000	32.97
OFFICE DEPOT	217995501001	CHAIRMAT	001-041-5301-0000	30.57
U.S. BANK EQUIPMENT FINAN...	461040123	ADMIN PRINTER 12/16/2021-1...	001-011-5210-0000	82.50
BUMPER TO BUMPER OF EL D...	870419	TRANS SHIFT CABLE HARDWRE	001-021-5307-0000	11.21
ACE HARDWARE	K73883	CABLES TIES	001-051-5310-0000	19.96
BRONCO LOCKSMITH	315521	REC KEYS	001-051-5310-0000	15.00
OFFICE PLUS OF KANSAS	4057716-0	6 CASES OF PAPER	001-013-5301-0000	239.97
OFFICE PLUS OF KANSAS	4057716-0	6 CASES OF PAPER	001-021-5301-0000	239.97
SUTHERLAND LUMBER TALLG...	145181	STAIN FOR BIKE PATH SIGNS	001-033-5310-0000	9.49
SUTHERLAND LUMBER TALLG...	145186	BOARDS FOR BIKE PATH SIGNS,...	001-033-5310-0000	299.50
SUTHERLAND LUMBER TALLG...	145186	BOARDS FOR BIKE PATH SIGNS,...	001-051-5312-0000	17.97
4 STATE MAINTENANCE SUPPL...	633655	MICROFIBER MOP	001-014-5310-0000	23.64
IMAGEQUEST INC.	IN3221448	PRINTING CHARGES REC	001-051-5201-0000	64.17
AMAZON CAPITAL SERVICES	1HH7-VRTD-TNMR	UNIFORM SUPPLY	001-023-5305-0000	149.95
MARTIN PRINGLE ATTORNEYS ...	37468	GENERAL PROSECUTION SERV...	001-013-5201-0000	4,170.00
MARTIN PRINGLE ATTORNEYS ...	37469	GENERAL CITY ADVISING THR...	001-011-5201-0000	5,300.00
GENERAL PARTS GROUP	6310507	FRIDGE REPAIR AT CIVIC CENT...	001-051-5207-0000	892.80
SUTHERLAND LUMBER TALLG...	145219	SHOP SUPPLIES	001-033-5310-0000	27.37
WITMER PUBLIC SAFETY GRO...	2177658	HELMET SHIELD	001-023-5305-0000	186.00
PITNEY BOWES INC	3315009307	RENTAL	001-011-5213-0000	151.53
PITNEY BOWES INC	3315009307	RENTAL	001-021-5213-0000	202.04
PITNEY BOWES INC	3315009307	RENTAL	001-023-5213-0000	50.51
IMAGEQUEST INC.	IN3228389	ADMIN PRINTER SVC 11/16/2...	001-011-5210-0000	183.36
ACE HARDWARE	K73949	OCCUPANCY UNIV SWITCH LA	001-041-5306-0000	24.99
SAFETY PLUS	RT1-005412	DECEMBER 2021 UPDATE SERV...	001-021-5312-0000	209.54
COX COMMUNICATIONS	093980801 JAN 2022	ACT 093980801 SERVICE FROM...	001-033-5205-0000	54.98
RYAN SMITH	35	OCT NOV DEC 2021	001-013-5201-0000	2,145.00
EVERGY	9882584222 DEC 2021	STREET LIGHTS SVC 11/30/202...	001-012-5205-0000	14,410.63
PUBLIC WHOLESALE WATER S...	INV0044547	PUMP WATER TO BALLFIELDS	001-051-5205-0000	50.00
LEXISNEXIS RISK DATA MANA...	1108250-20211231	DECEMBER 2021 MINIMUM C...	001-021-5201-0000	150.00
ASSURED OCCUPATIONAL SOL...	2021 1410	PRE-EMPLOYMENT RANDOM ...	001-021-5201-0000	75.00

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
ASSURED OCCUPATIONAL SOL...	2021 1410	PRE-EMPLOYMENT RANDOM ...	001-023-5201-0000	95.00
GLOBAL PAYMENTS INTEGRAT...	4131 DEC 2021	4131 DECEMBER 2021 MERCH...	001-051-5203-0000	113.60
GLOBAL PAYMENTS INTEGRAT...	4132 DEC 2021	4132 DECEMBER 2021 MERCH...	001-013-5203-0000	219.77
GLOBAL PAYMENTS INTEGRAT...	4132 DEC 2021	4132 DECEMBER 2021 MERCH...	001-021-5203-0000	219.78
GLOBAL PAYMENTS INTEGRAT...	4133 DEC 2021	4133 DECEMBER 2021 MERCH...	001-012-5203-0000	166.05
GLOBAL PAYMENTS INTEGRAT...	7123 DEC 2021	712 DECEMBER 2021 MERCH...	001-051-5203-0000	122.55
MAX'S BREATHE EASY GASES &...	R27063	CYLINDERS	001-051-5210-0000	35.00
PONTEM SOFTWARE	00010635	CEMETERY ANNUAL SUPPORT...	001-042-5201-0000	880.00
ICE-MASTERS, INC	00547929	ICE MACHINE RENTAL AT MAC	001-051-5210-0000	169.52
COX COMMUNICATIONS	020513702 JAN 2022	ACT 020513702 SVC 1/1/2022...	001-021-5205-0000	84.61
COX COMMUNICATIONS	028608401 JAN 2022	ADMIN	001-011-5205-0000	847.64
COX COMMUNICATIONS	028608401 JAN 2022	ENGINEERING	001-012-5205-0000	249.30
COX COMMUNICATIONS	028608401 JAN 2022	BUILDING/ZONING	001-012-5205-0000	199.44
COX COMMUNICATIONS	028608401 JAN 2022	POLICE	001-021-5205-0000	897.48
COX COMMUNICATIONS	028608401 JAN 2022	FIRE	001-023-5205-0000	498.60
COX COMMUNICATIONS	028608401 JAN 2022	FIRE 2	001-023-5205-0000	349.02
COX COMMUNICATIONS	028608401 JAN 2022	FIRE 2 INTERNET/CABLE	001-023-5205-0000	166.84
COX COMMUNICATIONS	028608401 JAN 2022	PARKS	001-033-5205-0000	74.79
COX COMMUNICATIONS	028608401 JAN 2022	ANIMAL SHELTER	001-041-5205-0000	124.65
COX COMMUNICATIONS	028608401 JAN 2022	CEMETERY	001-042-5205-0000	49.86
COX COMMUNICATIONS	028608401 JAN 2022	REC	001-051-5205-0000	299.16
COX COMMUNICATIONS	028608401 JAN 2022	ACTIVITY CENTER	001-051-5205-0000	149.58
EMPAC, INC.	11600	1ST QTR 2022 EAP	001-012-5201-0000	49.39
EMPAC, INC.	11600	1ST QTR 2022 EAP	001-021-5201-0000	197.56
EMPAC, INC.	11600	1ST QTR 2022 EAP	001-023-5201-0000	139.94
EMPAC, INC.	11600	1ST QTR 2022 EAP	001-051-5201-0000	98.78
KANSAS MUNICIPAL INSURAN...	13-2458	2022 WORKERS COMP INSUR...	001-012-5108-0000	12,053.34
KANSAS MUNICIPAL INSURAN...	13-2458	2022 WORKERS COMP INSUR...	001-013-5108-0000	19.65
KANSAS MUNICIPAL INSURAN...	13-2458	2022 WORKERS COMP INSUR...	001-014-5108-0000	563.72
KANSAS MUNICIPAL INSURAN...	13-2458	2022 WORKERS COMP INSUR...	001-021-5108-0000	19,731.23
KANSAS MUNICIPAL INSURAN...	13-2458	2022 WORKERS COMP INSUR...	001-023-5108-0000	182.46
KANSAS MUNICIPAL INSURAN...	13-2458	2022 WORKERS COMP INSUR...	001-023-5108-0000	16,304.83
KANSAS MUNICIPAL INSURAN...	13-2458	2022 WORKERS COMP INSUR...	001-033-5108-0000	2,907.81
KANSAS MUNICIPAL INSURAN...	13-2458	2022 WORKERS COMP INSUR...	001-041-5108-0000	510.91
KANSAS MUNICIPAL INSURAN...	13-2458	2022 WORKERS COMP INSUR...	001-042-5108-0000	2,431.00
KANSAS MUNICIPAL INSURAN...	13-2458	2022 WORKERS COMP INSUR...	001-051-5108-0000	6,438.21
KANSAS MUNICIPAL INSURAN...	13-2458	2022 WORKERS COMP INSUR...	001-052-5108-0000	1,018.29
ISERVE	6204	CONTRACT FACILITY SERVICES	001-014-5201-0000	4,267.00
SESAC	INV0044549	CITY WIDE MUSIC LICENSE 1/1...	001-051-5201-0000	513.00
VERIZON CONNECT NWF, INC.	OSV000002659923	JAN 2022 MONTHLY BUNDLE	001-021-5205-0000	24.00
THE UNIVERSITY OF KANSAS	61346923	GHELARDUCCI - FTO CLASS	001-021-5211-0000	150.00
SUTHERLAND LUMBER TALLG...	145272	ICE MELT	001-042-5310-0000	27.98
EL DORADO MAIN STREET	1586	2022 SEMI ANNUAL FUNDING	001-011-5213-0000	15,000.00
MID-STATES ORGANIZED CRI...	33051-1263	MEMBERSHIP FEES FULL TIME ...	001-021-5211-0000	150.00

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
VERIZON CONNECT FLEET USA ...	601000023410	MONTHLY FEES	001-033-5205-0000	388.98
WICHITA REGIONAL CHAMBER...	621015	2022 TRANSPORTATION COALI...	001-012-5211-0000	250.00
RECREATION REFUND ACCT	91420	91420 CRYSTAL GIBBS - TRAIN...	001-000-4621-0000	70.00
BUTLER COUNTY SHERIFF	DECEMBER 2021	INMATE HOUSING DECEMBER ...	001-013-5311-0000	2,240.00
INTRUST BANK, N.A.	00087154161-54705 DEC 2021	TOWER 1	001-023-7506-0000	9,887.94
INTRUST BANK, N.A.	00087154161-54705 DEC 2021	TOWER 1	001-023-7516-0000	850.75
AMAZON CAPITAL SERVICES	1QGH-6CL6-KRHR	UNIFORM SUPPLY - PANTS	001-023-5305-0000	146.94
AUGUSTA SAW & MOWER SE...	21051	MAINTENANCE PARTS FOR EQ...	001-033-5307-0000	199.91
RAVENSCRAFT IMPLEMENT INC	25474	HAZARD LIGHTS FOR KUBOTA ...	001-051-5307-0000	120.49
XEROX FINANCIAL SERVICES	3005163	LEASE PAYMENT DEC/JAN	001-051-5210-0000	138.02
MALLORY SAFETY & SUPPLY LLC	5255476	MCCOY-POLO	001-021-5305-0000	94.89
ACE HARDWARE	K74014	CHAIN SAW BAR RETURN	001-033-5307-0000	-40.99
SUTHERLAND LUMBER TALLG...	145305	PECHIN GLOVES	001-012-5305-0000	15.99
SUTHERLAND LUMBER TALLG...	145306	GRILL ADDITION SUPPLIES	001-051-5310-0000	131.15
SUTHERLAND LUMBER TALLG...	145307	GROUND CONTACT	001-033-5307-0000	119.95
AMAZON CAPITAL SERVICES	1F9C-QPK7-3T9G	8 FOOT FOLDING TABLE	001-011-7402-0000	101.15
KANSAS GAS SERVICE	510264198 1615244 36 DEC 2...	510264198 1615244 36 SERVI...	001-041-5205-0000	118.89
CONRAD FIRE EQUIPMENT,INC	557401	REPLACEMENT SEATBELT RET...	001-023-5307-0000	250.98
FLINTHILLS SERVICES, INC	6675	AUG SEP OCT NOV SHRED 2021	001-021-5201-0000	119.05
RESERVE ACCOUNT	INV0044552	POSTAGE ALLOCATION FOR P...	001-011-5213-0000	500.00
RESERVE ACCOUNT	INV0044552	POSTAGE ALLOCATION FOR P...	001-021-5213-0000	500.00
RESERVE ACCOUNT	INV0044552	POSTAGE ALLOCATION FOR P...	001-023-5213-0000	125.00
ACE HARDWARE	K74032	PARTS FOR KUBOTA TRACTOR	001-051-5307-0000	52.15
ACE HARDWARE	K74038	STORAGE FOR CHRISTMAS LIG...	001-033-5310-0000	106.95
WICHITA KENWORTH	01P90507	T3 DRYER-AIR AD-IS	001-023-5307-0000	639.37
SUTHERLAND LUMBER TALLG...	145319	MENS GLOVES, BULK FASTENE...	001-033-5307-0000	94.76
SUTHERLAND LUMBER TALLG...	145325	GRILL ADDITON SUPPLIES	001-042-5310-0000	13.08
SUTHERLAND LUMBER TALLG...	145327	GRILL ADDITION PARTS	001-042-5310-0000	32.36
OFFICE DEPOT	216152831001	COMMISSION CHAIRS	001-011-7402-0000	1,250.00
OFFICE DEPOT	220294147001	TONER CARTRIDGES	001-021-5310-0000	102.05
OFFICE DEPOT	220294147001	TONER CARTRIDGES	001-051-5310-0000	102.06
OFFICE DEPOT	220317243001	TONER CARTRIDGES	001-041-5310-0000	110.56
OFFICE DEPOT	220317244001	TONER CARTRIDGES	001-021-5310-0000	223.45
OFFICE DEPOT	220317244001	TONER CARTRIDGES	001-051-5310-0000	223.45
OFFICE PLUS OF KANSAS	4058153-0	PAPER CLIPS/SCANNED STAMP...	001-013-5301-0000	74.45
OFFICE PLUS OF KANSAS	4058153-0	PAPER CLIPS/SCANNED STAMP...	001-021-5301-0000	98.43
ISERVE	6222	CLEANING	001-014-5201-0000	3,093.00
BUMPER TO BUMPER OF EL D...	871166	TOGGLE SWITCH FOR KUBOTA...	001-051-5307-0000	9.31
REGISTER OF DEEDS	INV0044546	DEEDS #4945	001-042-5213-0000	21.00
NATIONAL RECREATION & PA...	INV0044548	NRPA MEMBERSHIP RENEWAL...	001-051-5211-0000	175.00
O'REILLY AUTOMOTIVE, INC	0255-237115	CAPSULE 2012 CHEV IMPALA ...	001-021-5307-0000	15.92
EVERGY	1346147609 DEC 2021	932 N MAIN ST PARK SVC 12/6...	001-033-5205-0000	400.00
SUTHERLAND LUMBER TALLG...	145340	GLOVES	001-012-5305-0000	9.98
OFFICE PLUS OF KANSAS	C4058153-0	SCOTCH TAPE NOT DELIVERED	001-021-5301-0000	-23.99

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
ACE HARDWARE	K74063	CHAIN SAW CHAINS STOCK	001-023-5307-0000	123.96
ACE HARDWARE	K74071	T3 HARDWARE	001-023-5307-0000	14.76
O'REILLY AUTOMOTIVE, INC	0255-237485	MOTOR OIL AND ANTIFREEZE	001-023-5303-0000	192.88
SUTHERLAND LUMBER TALLG...	145372	FAST SETTING CONCRETE	001-033-5310-0000	23.16
CASCO INDUSTRIES, INC.	235670	BUNKER GEAR GLOVES	001-023-5305-0000	1,737.00
KANSAS GAS SERVICE	510469962 1492273 82 DEC 2...	216/220 E FIRST AVE	001-011-5205-0000	92.44
KANSAS GAS SERVICE	510469962 1492273 82 DEC 2...	207 E SECOND AVE	001-012-5205-0000	123.33
KANSAS GAS SERVICE	510469962 1492273 82 DEC 2...	388 E CENTRAL	001-021-5205-0000	111.04
KANSAS GAS SERVICE	510469962 1492273 82 DEC 2...	216/220 E FIRST AVE	001-023-5205-0000	79.60
VERIZON WIRELESS	9897110172	COMMISSION - KELLY TETRICK	001-011-5205-0000	40.01
VERIZON WIRELESS	9897110172	COMMISSION - GREGG LEWIS	001-011-5205-0000	40.01
VERIZON WIRELESS	9897110172	COMMISSION - KENDRA WILK...	001-011-5205-0000	40.01
VERIZON WIRELESS	9897110172	COMMISSION - BILL YOUNG	001-011-5205-0000	40.01
VERIZON WIRELESS	9897110172	COMMISSION - LEON LEACHM...	001-011-5205-0000	40.01
VERIZON WIRELESS	9897110172	BUILDING OFFICIAL	001-012-5205-0000	49.93
VERIZON WIRELESS	9897110172	POLICE DEPT	001-021-5205-0000	46.73
VERIZON WIRELESS	9897110172	POLICE DEPT	001-021-5205-0000	36.62
VERIZON WIRELESS	9897110172	POLICE DEPT	001-021-5205-0000	19.55
VERIZON WIRELESS	9897110172	POLICE DEPT	001-021-5205-0000	46.73
VERIZON WIRELESS	9897110172	POLICE DEPT	001-021-5205-0000	40.01
VERIZON WIRELESS	9897110172	COURT TEXT IN PHONE	001-021-5205-0000	36.05
VERIZON WIRELESS	9897110172	POLICE DEPT	001-021-5205-0000	46.73
VERIZON WIRELESS	9897110172	POLICE DEPT	001-021-5205-0000	95.47
VERIZON WIRELESS	9897110172	TONY TABLET	001-023-5205-0000	40.01
VERIZON WIRELESS	9897110172	FIRE JETPACK 2	001-023-5205-0000	40.10
VERIZON WIRELESS	9897110172	FIRE JETPACK 1	001-023-5205-0000	40.27
VERIZON WIRELESS	9897110172	FIRE CAPTAINS	001-023-5205-0000	36.05
VERIZON WIRELESS	9897110172	RECREATION CLOCK IN PHONE	001-051-5205-0000	36.05
VERIZON WIRELESS	9897110172	RECREATION CLOCK IN PHONE	001-051-5205-0000	36.05
CAMI R BAKER	CBAKER1-2022	JUDICIAL SERVICES JANUARY 2...	001-013-5201-0000	3,000.00
ACE HARDWARE	K74084	SHOP SUPPLIES	001-033-5310-0000	43.29
ACE HARDWARE	K74087	BATTERIES	001-014-5310-0000	37.98
SUTHERLAND LUMBER TALLG...	145386	GRILL PAINT	001-042-5310-0000	17.37
VAN DIEST SUPPLY CO	199875	ICE MELT	001-051-5310-0000	531.65
CASCO INDUSTRIES, INC.	235703	BUNKER GEAR HOOD	001-023-5305-0000	1,121.00
MALLORY SAFETY & SUPPLY LLC	5260084	NAME STRIPE-J MCCOY	001-021-5305-0000	6.00
4 STATE MAINTENANCE SUPPL...	634298	LINERS	001-014-5310-0000	253.38
BUMPER TO BUMPER OF EL D...	871472	WIRING FOR KUBOTA SPRAYER	001-051-5307-0000	17.55
COX COMMUNICATIONS	075905901 JAN 2022	ACT 075905901 SERVICE FROM...	001-052-5205-0000	46.11
LKQ MID-AMERICA AUTO PAR...	132665290	#79 CARPET	001-051-5307-0000	205.00
OFFICE DEPOT	220317245001	DEPT HEAD SIGNATURE STAMP	001-051-5301-0000	26.99
ORKIN	222599621	MONTHLY SERVICE	001-012-5201-0000	79.00
MALLORY SAFETY & SUPPLY LLC	5261099	HAND CUFF CASE/MAG POUCH...	001-021-5305-0000	159.80
LKQ MID-AMERICA AUTO PAR...	132815907	#79 CONSOLE	001-021-5307-0000	125.00

Vendor Name	Payable Number	Description (Item)	Account Number		Amount
OFFICE PLUS OF KANSAS	4058425-0	SCOTCH TAPE	001-021-5301-0000		23.99
OFFICE PLUS OF KANSAS	4058430-0	BATTERIES AA/AAA	001-021-5310-0000		79.98
OFFICE PLUS OF KANSAS	4058696-0	CASE STORAGE BOXES	001-021-5301-0000		239.98
WHEAT STATE RENTAL, INC.	1001 I-002456	45' DRIVABLE LIFT RENTAL	001-033-5210-0000		300.00
BENEFIT TRUST COMPANY	12312021	BASE ANNUAL FEES FOR YEAR ...	001-011-5201-0000		672.08
IMAGEQUEST INC.	IN3271222	ADMIN PRINTER	001-011-5210-0000		54.86
REGISTER OF DEEDS	INV0044601	DEED #4946	001-042-5213-0000		21.00
AMAZON CAPITAL SERVICES	1G4J-TF67-VKM9	WIPES, MASKS	001-014-5310-0000		325.06
MALLORY SAFETY & SUPPLY LLC	5264033	ZIP SHIRT-ALTIER	001-021-5305-0000		33.91
4 STATE MAINTENANCE SUPPL...	634629	URINAL SCREEN, 8" TOWEL, 16...	001-014-5310-0000		291.24
AMAZON CAPITAL SERVICES	1CGL-9JN7-3FR7	ADDRESS LABELS	001-041-5310-0000		15.49
ACE HARDWARE	K74207	SHOP SUPPLIES	001-051-5310-0000		40.11
LA FORGE'S BUSINESS MACHI...	38401	COPIER RENT	001-012-5210-0000		233.00
LA FORGE'S BUSINESS MACHI...	38401	COPIER RENT	001-013-5210-0000		116.50
LA FORGE'S BUSINESS MACHI...	38401	COPIER RENT	001-021-5210-0000		116.50
LA FORGE'S BUSINESS MACHI...	38401	COPIER RENT	001-023-5210-0000		30.00
LA FORGE'S BUSINESS MACHI...	38401	COPIER RENT	001-023-5210-0000		248.00
LA FORGE'S BUSINESS MACHI...	38401	COPIER RENT	001-042-5210-0000		49.00
KANSAS GAS SERVICE	510200453 1568212 64 JAN 2...	ACT 510200453 1568212 64 S...	001-033-5205-0000		1,092.28
RECREATION REFUND ACCT	91421	91421 COREY ANDERSON - BA...	001-051-5201-0000		60.00
RECREATION REFUND ACCT	91422	91422 RAPHIEL WILLIAMS - BA...	001-051-5201-0000		90.00
KANSAS MUNICIPAL JUDGES A...	INV0044603	JUDGES ANNUAL DUES 2022	001-013-5211-0000		25.00
AMERICAN LEGION POST #81	INV0044606	LEASE PAYMENT	001-051-5210-0000		500.00
AMERICAN LEGION POST #81	INV0044607	UTILITIES	001-051-5205-0000		1,000.00
ACE HARDWARE	K74232	GARDEN HOZE NOZZLES	001-023-5310-0000		31.98
BUCKEYE CORPORATION	SO-3-22520	PUMPER 1 REPAIR	001-023-5307-0000		77.97
REGISTER OF DEEDS	INV0044605	DEEDS #4947-4948	001-042-5213-0000		42.00
RECREATION REFUND ACCT	91423	91423 BECK'S - CIVIC CENTER ...	001-000-4621-0000		250.00
RECREATION REFUND ACCT	91424	91424 DAWN MERCER - CIVIC ...	001-000-4621-0000		250.00
MALLORY SAFETY & SUPPLY LLC	5271554	CLYTCH BACK AND SERVING SI...	001-021-5305-0000		21.90
RECREATION REFUND ACCT	91425	91425 JESSE STEHR - BASKETB...	001-051-5201-0000		90.00
				Fund 001 - GENERAL FUND Total:	**190,918.18**
Fund: 003 - AIRPORT FUND					
DON'S HEATING AND AIR INC	10567023	FALL MAINTENANCE - AIRPORT	003-011-5206-0000		160.00
HAMPEL OIL	91470902	1502 GAL MOGAS TRPT	003-000-0410-0000		4,883.15
VERIZON WIRELESS	9894859711	ACT 942026139-00001 SERVIC...	003-011-5205-0000		32.63
OFFICE DEPOT	217995501001	LABEL MAKER	003-011-5301-0000		21.49
RSINET, LLC	6277	RSINET DATA SERVICE OCT-DE...	003-011-5211-0000		180.00
KANSAS DEPARTMENT OF REV...	004-486035394-F01 DEC 2021	SALES TAX PERIOD 12/1/2021-...	003-011-5209-0000		310.58
BUTLER COUNTY RWD #6	0516 DEC 2021	WATER USAGE DECEMBER 20...	003-011-5205-0000		28.53
HEARTLAND ACQUISITION LLC	2418 DEC 2021	2418 DECEMBER 2021 MERCH...	003-011-5203-0000		402.90
ASCENT AVIATION GROUP, INC.	811802	1598 GAL JET-A W/ADDITIVE	003-011-5303-0000		4,757.82
COX COMMUNICATIONS	028608401 JAN 2022	AIRPORT	003-011-5205-0000		49.86

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
KANSAS MUNICIPAL INSURAN...	13-2458	2022 WORKERS COMP INSUR...	003-011-5108-0000	622.31
JERRY MILLER ELECTRONICS	1-2-2022	2022 FAA REQUIRED MAINTE...	003-011-5201-0000	4,800.00
SUTHERLAND LUMBER TALLG...	145341	LEVER SNAP, EYE BOLT1	003-011-5310-0000	21.77
VERIZON WIRELESS	9897098041	ACT 942026139-00001 SVC 12...	003-011-5205-0000	32.32
EVERGY	2053112166 JAN 2022	1485 SE 30TH ST SAL SVC 12/1...	003-011-5205-0000	41.80
			Fund 003 - AIRPORT FUND Total:	**16,345.16**
Fund: 005 - EL DORADO SENIOR CENTER FUND				
ENCORE ENERGY SERVICES, IN...	0046551-0	210 E 2ND AVE SENIOR CENTER	005-011-5205-0000	167.49
BRADY INDUSTRIES OF KANSAS	1865879	CUP RETURN	005-011-5310-0000	-48.50
ACE HARDWARE	273866	TOILET REPAIR	005-011-5307-0000	26.98
OFFICE DEPOT	217995501001	LABELS	005-011-5301-0000	8.11
OFFICE DEPOT	218004514001	YEARLY CALENDAR FOR SENIO...	005-011-5301-0000	32.47
COX COMMUNICATIONS	028608401 JAN 2022	SR CENTER CABLE	005-011-5205-0000	16.78
COX COMMUNICATIONS	028608401 JAN 2022	SR CENTER	005-011-5205-0000	99.72
KANSAS MUNICIPAL INSURAN...	13-2458	2022 WORKERS COMP INSUR...	005-011-5108-0000	23.79
KANSAS GAS SERVICE	510469962 1492273 82 DEC 2...	210 E SECOND AVE	005-011-5205-0000	133.86
VERIZON WIRELESS	9897110172	SENIOR CENTER	005-011-5205-0000	59.24
LA FORGE'S BUSINESS MACHI...	38401	COPIER RENT	005-011-5210-0000	110.00
			Fund 005 - EL DORADO SENIOR CENTER FUND Total:	**629.94**
Fund: 007 - MAJOR STREET FUND				
ENCORE ENERGY SERVICES, IN...	0046551-0	330 N GRIFFITH AVE PUBLIC ...	007-034-5205-0000	106.59
ENCORE ENERGY SERVICES, IN...	0046551-0	222 E 2ND AVE PUBLIC WORKS...	007-034-5205-0000	109.12
CONCRETE MATERIALS CO.	531287	901 S TOPEKA, SUNFLOWER S...	007-034-5308-0000	361.75
CONCRETE MATERIALS CO.	531429	3.5 CY	007-034-5308-0000	414.00
CONCRETE MATERIALS CO.	537416	4YD SUNFLOWER 1000 ATCHI...	007-034-5308-0000	1,103.00
DON'S HEATING AND AIR INC	10624367	AC REPAIR - PW	007-034-5206-0000	59.95
DAVE'S TOWING LLC	21-11-2835	TOWING FEES	007-034-5207-0000	512.00
NORRIS SERVICE CENTER	17024	#1553 BRAKE REPAIRS	007-034-5207-0000	2,349.48
FOLEY INDUSTRIES	PC000033690	CORE CREDIT - #6332 KODIAK ...	007-034-5307-0000	-165.89
DAVE'S TOWING LLC	21-12-2943	TOWING FEES	007-034-5207-0000	512.00
1000 BULBS.COM	W02983844	10 plts-11951 rotatable lens s...	007-034-5307-0000	1,321.00
SOUTHEAST KANSAS EDUCATI...	157389	GREENBUSH ENERGY SERVICES	007-034-5211-0000	837.55
FASTENAL COMPANY	KSELD115591	CHOP SAW BLADES	007-034-5310-0000	14.58
FOLEY INDUSTRIES	SS000056699	INSTALL RADIATOR & GUARD,...	007-034-5207-0000	4,168.33
SUTHERLAND LUMBER TALLG...	145021	BULK FASTENERS	007-034-5310-0000	5.16
SUTHERLAND LUMBER TALLG...	145022	CONCRETE MIX	007-034-5310-0000	17.00
O'REILLY AUTOMOTIVE, INC	0255-233650	OIL FILTER #156	007-034-5307-0000	4.03
ACE HARDWARE	K73799	C BATTERIES	007-034-5310-0000	57.96
AMAZON CAPITAL SERVICES	11NT-KKWX-WQ17	ELECTRIC FUEL PUMP LOW PR...	007-034-5302-0000	59.97
AMAZON CAPITAL SERVICES	1QJQ-6FLC-QVJK	LONG REACH TOOL,WEDGE B...	007-034-5302-0000	333.05
SUTHERLAND LUMBER TALLG...	145100	CONCRETE MIXTURE	007-034-5310-0000	34.00
AMAZON CAPITAL SERVICES	1W6T-DTDN-KY6C	LED HEADLIGHT CONVERSION ...	007-034-5307-0000	69.99
INTRUST CARD CENTER	INV0044493	1000 BULBS CREDIT FOR SALES...	007-034-5310-0000	-51.61

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0044493	DILLONS - FOOD FOR LUNCHE…	007-034-5310-0000	52.24
INTRUST CARD CENTER	INV0044493	DILLONS - FOOD FOR LUNCHE…	007-034-5312-0000	3.96
INTRUST CARD CENTER	INV0044493	TIGER SUPPLIES - CONTROL LA…	007-034-5315-0000	2,490.74
INTRUST CARD CENTER	INV0044494	MENARDS - DIPLOMAT TALL R…	007-034-5306-0000	155.86
INTRUST CARD CENTER	INV0044494	ROCKAUTO - SPARK PLUGS, W…	007-034-5307-0000	67.15
INTRUST CARD CENTER	INV0044495	AMAZON - SERVICE MANUAL	007-034-5212-0000	213.84
INTRUST CARD CENTER	INV0044495	AMAZON - 111-3735523-9515…	007-034-5302-0000	35.99
INTRUST CARD CENTER	INV0044495	AMAZON ORDER 111-1067753…	007-034-5302-0000	379.96
INTRUST CARD CENTER	INV0044495	MENARDS - LIGHT SWITCH FOR…	007-034-5306-0000	39.26
INTRUST CARD CENTER	INV0044495	ROCKAUTO ORDER #1934099…	007-034-5307-0000	136.18
INTRUST CARD CENTER	INV0044495	ROCKAUTO ORDER 192324952…	007-034-5307-0000	640.64
ACE HARDWARE	K73845	MICRO SAW CHAIN	007-034-5307-0000	43.98
GADES SALES CO	0082187-IN	DAMAGE AT VILLAGE & CENT…	007-034-5325-0000	165.00
SUTHERLAND LUMBER TALLG…	145111	STEEL DEMO DEMON, BATTER…	007-034-5310-0000	55.90
AMAZON CAPITAL SERVICES	1CQR-QHM6-LMMH	GARAGE EXHAUST HOSE	007-034-5310-0000	222.48
BUMPER TO BUMPER OF EL D…	870387	PARTS WASHER SOLVENT	007-034-5304-0000	252.36
AMAZON CAPITAL SERVICES	1WDH-VT1D-JDXC	WIDE BEAM WORK LIGHT	007-034-5302-0000	115.96
AMAZON CAPITAL SERVICES	1PTD-V4QK-QKKP	CORDLESS HOOD LIGHT	007-034-5302-0000	171.91
AMAZON CAPITAL SERVICES	13WD-PP36-3J7R	POPCORN & CONTAINERS	007-034-5310-0000	97.90
GADES SALES CO	0082217-IN	POLE CAP, SHIM SET, PUSHBU…	007-034-5325-0000	875.62
SUSAN B ALLEN MEMORIAL H…	ELD CITY POS-20211130	PRE-EMPLOYMENT SCREENIN…	007-034-5201-0000	120.00
FOLEY INDUSTRIES	PS000252863	HOSE UNIT #166	007-034-5307-0000	215.60
SUTHERLAND LUMBER TALLG…	145212	CONCRETE MIX	007-034-5310-0000	4.25
PITNEY BOWES INC	3315009307	RENTAL	007-034-5213-0000	50.51
FLINTHILLS ENVIRONMENTAL, …	4528	30GL PARTS WASHER	007-034-5304-0000	149.00
HILTI INC	4618790671	DIAMOND GRINDING TOOLS	007-034-5207-0000	75.98
KANSAS ONE-CALL SYSTEM, INC	1120224	2021 DEC LOCATES 144 @ $1.…	007-034-5201-0000	57.60
ASSURED OCCUPATIONAL SOL…	2021 1410	PRE-EMPLOYMENT RANDOM …	007-034-5201-0000	50.00
MAX'S BREATHE EASY GASES &…	R27064	CYCLINDER RENTAL	007-034-5210-0000	5.00
COX COMMUNICATIONS	028608401 JAN 2022	PUBLIC WORKS	007-034-5205-0000	548.46
EMPAC, INC.	11600	1ST QTR 2022 EAP	007-034-5201-0000	255.18
KANSAS MUNICIPAL INSURAN…	13-2458	2022 WORKERS COMP INSUR…	007-034-5108-0000	10,346.25
SUTHERLAND LUMBER TALLG…	145267	MNTNG TAPE & ICE MELT	007-034-5310-0000	14.37
T & D TIRE AND AUTO REPAIR	19950	#25 USED TIRE	007-034-5207-0000	160.00
ACE HARDWARE	274005	PLUMBING SUPPLIES	007-034-5310-0000	53.44
ACE HARDWARE	K74003	PLUMBING SUPPLIES	007-034-5310-0000	59.71
AMAZON CAPITAL SERVICES	11DG-YRKD-7LXC	WIDE BEAM FLOODLIGHT	007-034-5302-0000	86.97
AMAZON CAPITAL SERVICES	11DG-YRKD-J9MP	3/8" DRIVE LONG ENCLOSED H…	007-034-5302-0000	147.93
SUTHERLAND LUMBER TALLG…	145303	GLOVE, HEX SOCKET	007-034-5310-0000	14.07
AMAZON CAPITAL SERVICES	1KPV-13YT-K1N7	LARGE STEEL COMPARTMENT …	007-034-5302-0000	472.88
RESERVE ACCOUNT	INV0044552	POSTAGE ALLOCATION FOR P…	007-034-5213-0000	125.00
ACE HARDWARE	K74031	BATTERY, TAPE, GREAT STUFF	007-034-5310-0000	39.55
FOLEY INDUSTRIES	PS000253751	MOTOR FAN	007-034-5307-0000	503.59
AMAZON CAPITAL SERVICES	11C7-CDGP-TH9P	REPLACEMENT BATTERY FOR …	007-034-5307-0000	100.90

Vendor Name	Payable Number	Description (Item)	Account Number		Amount
AMAZON CAPITAL SERVICES	13Q3-YN7P-M43K	35" SNOWBRUSHES	007-034-5302-0000		107.94
AMAZON CAPITAL SERVICES	1MJX-MDT6-KGX3	WORK BOOTS	007-034-5305-0000		159.95
AMAZON CAPITAL SERVICES	1WTQ-KQCW-PNC7	DUAL HEAD TIRE GAUGE	007-034-5302-0000		35.98
IDENTIFIX	653374-22	12 MONTH IDENTIFIX GOV SUB...	007-034-5211-0000		1,428.00
FOLEY INDUSTRIES	PS000253898	#1541 FILTERS & ELEMENTS	007-034-5307-0000		187.53
FOLEY INDUSTRIES	PS000253899	#1555 SEAL KIT & O RINGS	007-034-5307-0000		38.12
AMAZON CAPITAL SERVICES	1FYJ-3HPQ-CJNH	WIRE ROPE CRIMPING TOOL &...	007-034-5310-0000		108.46
AMAZON CAPITAL SERVICES	1DNH-YQ4Q-JG17	COLD ROLLED STEEL, DOOR CL...	007-034-5302-0000		256.07
AMAZON CAPITAL SERVICES	13KJ-TTWL-4KX7	FURNACE FILTERS, ABSORBENT...	007-034-5310-0000		607.37
KANSAS GAS SERVICE	510469962 1492273 82 DEC 2...	330 N GRIFFITH	007-034-5205-0000		112.78
KANSAS GAS SERVICE	510469962 1492273 82 DEC 2...	222 E 2ND AVE	007-034-5205-0000		75.70
JIM'S PROPANE	8822	280 GALL PROPANE PW SHOP	007-034-5303-0000		700.00
VERIZON WIRELESS	9897110172	BUILDING MAINTENANCE	007-034-5205-0000		31.73
VERIZON WIRELESS	9897110172	PUBLIC WORKS	007-034-5205-0000		49.93
VERIZON WIRELESS	9897110172	HOWARD GOLDSMITH	007-034-5205-0000		44.20
VERIZON WIRELESS	9897110172	BRAD SURFACE	007-034-5205-0000		40.01
VERIZON WIRELESS	9897110172	ANIMAL CONTROL HOTSPOT	007-034-5205-0000		40.01
MARSI PERRY	INV0044551	NSS CHAMP SCRIBBER, MODEL...	007-034-5315-0000		2,000.00
ACE HARDWARE	K74086	TAPE, BATTERIES, VENT COVER	007-034-5310-0000		55.54
KANSAS BG, LLC	PI0034638	NON-CHLORINATED BRAKE CL...	007-034-5304-0000		277.77
AMAZON CAPITAL SERVICES	1XYY-39WW-TLVF	RED SPOT SPRAY	007-034-5302-0000		135.15
AMAZON CAPITAL SERVICES	1XCF-R4YH-C6HT	PRY BAR	007-034-5302-0000		24.64
ACE HARDWARE	274110	STIHL HAND HELD BLOWER	007-034-5302-0000		170.99
ACE HARDWARE	K74115	GALV COUPLERS	007-034-5310-0000		19.16
SUTHERLAND LUMBER TALLG...	145412	POCKET KNIFE, BLADES, FLAG ...	007-034-5310-0000		22.26
AMAZON CAPITAL SERVICES	1LMM-PJ79-4F4N	WATER PUMP STREET SWEEP...	007-034-5307-0000		99.99
DTN, LLC	6071068	WXSENTRY PVFST ONLINE - PL...	007-034-5211-0000		3,456.00
AMAZON CAPITAL SERVICES	19LN-WTT4-NJ6R	BLUETOOTH ADAPTER HOME ...	007-034-5310-0000		37.99
AMAZON CAPITAL SERVICES	1M9J-4YFD-NJKP	STEERING SHAFT U JOINT	007-034-5307-0000		33.99
AMAZON CAPITAL SERVICES	1VVK-RPKL-HMNJ	FUSES FOR FUEL MASTER	007-034-5307-0000		17.97
LA FORGE'S BUSINESS MACHI...	38401	COPIER RENT	007-034-5210-0000		189.00
				Fund 007 - MAJOR STREET FUND Total:	**42,670.41**
Fund: 009 - STORMWATER FUND					
USIC LOCATING SERVICES, LLC	484001	2021 DEC USIC LOCATES	009-011-5201-0000		461.65
KANSAS MUNICIPAL INSURAN...	13-2458	2022 WORKERS COMP INSUR...	009-011-5108-0000		3,604.41
				Fund 009 - STORMWATER FUND Total:	**4,066.06**
Fund: 011 - BRADFORD MEMORIAL LIBRARY					
NOAH'S ARK WORKSHOP	3222	SUPPLIES FOR JUVENILE DEPA...	011-011-5324-0000		168.86
WAL MART CAPITAL ONE	490217	MICROBAN, KLEENEX, PAPER ...	011-011-5310-0000		21.89
WAL MART CAPITAL ONE	490217	2 DVDs - ADULT DEPARTMENT	011-011-5318-0000		27.92
WAL MART CAPITAL ONE	490217	LABELS FOR JUVENILE DEPAR...	011-011-5324-0000		3.90
WAL MART CAPITAL ONE	490217	DISTILLED WATER FOR DISC RE...	011-011-5326-0000		0.98
EL DORADO CHAMBER OF CO...	13698	ANNUAL MEMBERSHIP INVES...	011-011-5211-0000		200.00

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
WAL MART CAPITAL ONE	040278	CLOROX WIPES	011-011-5310-0000	12.78
WAL MART CAPITAL ONE	040278	WATER/REFRESHMENTS FOR ...	011-011-5323-0000	2.48
WAL MART CAPITAL ONE	040278	MATERIALS FOR JUVENILE DE...	011-011-5324-0000	11.48
CDW GOVERNMENT, INC	P586435	DROBO SUPPORT x 2 x 1 YEAR	011-011-5201-0000	238.00
WAL MART CAPITAL ONE	231203	OTHER CHARGES - "18 RG HO ...	011-011-5213-0000	1.58
WAL MART CAPITAL ONE	231203	PAPER TOWELS, KLEENEXES, M...	011-011-5310-0000	27.33
WAL MART CAPITAL ONE	026392	GIFT CARDS AS CHRISTMAS GI...	011-011-5213-0000	300.00
CENGAGE LEARNING/GALE	76312931	2 MEMORIAL BOOKS - OUTRE...	011-011-5321-0000	46.50
INTRUST CARD CENTER	CM0000908	CREDIT FOR JUVENILE BOOK O...	011-011-5313-0000	-24.94
DIGITAL OFFICE SYSTEMS	IN661451	SERVICE CONTRACT FOR JUVE...	011-011-5212-0000	60.86
INTRUST CARD CENTER	INV0044497	MAILCHIMP - ESSENTIALS PLA...	011-011-5213-0000	52.99
INTRUST CARD CENTER	INV0044497	DILLON'S - CHRISTMAS GIFT C...	011-011-5213-0000	35.36
INTRUST CARD CENTER	INV0044497	DILLON'S - CHRISTMAS GIFT C...	011-011-5213-0000	300.00
INTRUST CARD CENTER	INV0044497	AMAZON - HANDSOAP REFILLS...	011-011-5310-0000	82.46
INTRUST CARD CENTER	INV0044497	AMAZON - MICROBAN SPRAY x...	011-011-5310-0000	11.94
INTRUST CARD CENTER	INV0044497	AMAZON - 1 BOOK - YOUNG A...	011-011-5313-0000	20.91
INTRUST CARD CENTER	INV0044497	AMAZON - 10 BOOKS - ADULT ...	011-011-5313-0000	235.70
INTRUST CARD CENTER	INV0044497	AMAZON - 13 BOOKS - ADULT ...	011-011-5313-0000	161.04
INTRUST CARD CENTER	INV0044497	AMAZON - 1 BOOK - JUVENILE...	011-011-5313-0000	24.94
INTRUST CARD CENTER	INV0044497	AMAZON - 1 BOOK - ADULT D...	011-011-5313-0000	20.09
INTRUST CARD CENTER	INV0044497	AMAZON - 1 BOOK - ADULT D...	011-011-5313-0000	12.39
INTRUST CARD CENTER	INV0044497	AMAZON - 1 BOOK - JUVENILE...	011-011-5313-0000	13.30
INTRUST CARD CENTER	INV0044497	AMAZON - 1 BOOK - ADULT D...	011-011-5313-0000	15.76
INTRUST CARD CENTER	INV0044497	AMAZON - 1 BOOK - ADULT D...	011-011-5313-0000	16.96
INTRUST CARD CENTER	INV0044497	AMAZON - 1 BOOK - JUVENILE...	011-011-5313-0000	11.98
INTRUST CARD CENTER	INV0044497	AMAZON - 2 BOOKS - ADULT D...	011-011-5313-0000	25.48
INTRUST CARD CENTER	INV0044497	AMAZON - MICROWAVE REPL...	011-011-5315-0000	129.99
INTRUST CARD CENTER	INV0044497	AMAZON - 1 AUDIOBOOK - YO...	011-011-5318-0000	21.76
INTRUST CARD CENTER	INV0044497	AMAZON - 7 MEMORIAL BOO...	011-011-5321-0000	117.02
INTRUST CARD CENTER	INV0044497	AMAZON - 1 MEMORIAL BOOK...	011-011-5321-0000	16.00
INTRUST CARD CENTER	INV0044497	AMAZON - 1 MEMORIAL BOOK...	011-011-5321-0000	17.81
INTRUST CARD CENTER	INV0044497	BREW CO./DILLY DELI - GIFT B...	011-011-5323-0000	29.45
INTRUST CARD CENTER	INV0044497	ORIENTAL TRADING-SUPPLIES-...	011-011-5324-0000	524.29
INTRUST CARD CENTER	INV0044497	AMAZON - SUPPLIES FOR JUV...	011-011-5324-0000	59.18
INTRUST CARD CENTER	INV0044497	AMAZON - SUPPLIES FOR JUV...	011-011-5324-0000	14.99
INTRUST CARD CENTER	INV0044497	AMAZON - COLOR CODING DO...	011-011-5324-0000	17.98
INTRUST CARD CENTER	INV0044497	AMAZON - COLOR CODING DO...	011-011-5326-0000	11.63
LEASE FINANCE PARTNERS	LFP12/2021	MONTHLY LEASE FOR PATRON...	011-011-5210-0000	146.77
CENGAGE LEARNING/GALE	76316907	1 MEMORIAL BOOK - OUTREA...	011-011-5321-0000	29.59
CENGAGE LEARNING/GALE	76324697	4 MEMORIAL BOOKS - OUTRE...	011-011-5321-0000	88.46
DIGITAL OFFICE SYSTEMS	IN661814	SERVICE CONTRACT FOR ADUL...	011-011-5212-0000	78.43
SHRED-IT USA	8000643333	SHRDDNG SERV - OFF-SITE CO...	011-011-5201-0000	94.76
BAKER & TAYLOR CO.	2036433134	4 BOOKS - ADULT DEPARTME...	011-011-5313-0000	67.34
BAKER & TAYLOR CO.	2036433135	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	15.81

Vendor Name	Payable Number	Description (Item)	Account Number		Amount
BAKER & TAYLOR CO.	2036433136	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000		11.48
BAKER & TAYLOR CO.	2036433137	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000		16.39
BAKER & TAYLOR CO.	2036433138	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000		15.14
BAKER & TAYLOR CO.	2036433139	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000		10.53
BAKER & TAYLOR CO.	2036433140	1 BOOK - YOUNG ADULT DEPA…	011-011-5313-0000		14.63
CENGAGE LEARNING/GALE	76336909	1 BOOK - OUTREACH DEPART…	011-011-5313-0000		24.00
MIDWEST TAPE	501483231	AUDIOBOOK - ADULT DEPART…	011-011-5318-0000		39.99
COX COMMUNICATIONS	028608401 JAN 2022	LIBRARY	011-011-5205-0000		403.00
KANSAS MUNICIPAL INSURAN…	13-2458	2022 WORKERS COMP INSUR…	011-011-5108-0000		190.84
CENTER POINT, INC	1901467	16 BOOKS - OUTREACH DEPAR…	011-011-5313-0000		372.72
CENTER POINT, INC	1902716	2 BOOKS - OUTREACH DEPAR…	011-011-5313-0000		43.74
SWANK MOVIE LICENSING, USA	3128298	COPYRIGHT COMPLIANCE SITE…	011-011-5201-0000		1,040.00
ISERVE	6197	ROUTINE CLEANING OF LIBRA…	011-011-5201-0000		1,544.00
PENWORTHY COMPANY	0578022-IN	22 BOOKS - JUVENILE DEPAR…	011-011-5313-0000		319.08
BAKER & TAYLOR CO.	2036445179	11 BOOKS - ADULT DEPARTM…	011-011-5313-0000		181.51
BAKER & TAYLOR CO.	2036445180	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000		16.40
BAKER & TAYLOR CO.	2036445181	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000		9.06
BAKER & TAYLOR CO.	2036445182	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000		16.16
BAKER & TAYLOR CO.	2036450711	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000		17.57
BAKER & TAYLOR CO.	2036450712	6 MEMORIAL BOOKS - 1 JUVEN…	011-011-5321-0000		150.90
BAKER & TAYLOR CO.	2036453424	36 BOOKS - ADULT DEPARTM…	011-011-5313-0000		498.50
BAKER & TAYLOR CO.	2036453424	1 MEMORIAL BOOK - ADULT D…	011-011-5321-0000		15.66
BAKER & TAYLOR CO.	2036453425	24 BOOKS - JUVENILE DEPAR…	011-011-5313-0000		301.58
CENGAGE LEARNING/GALE	76447334	1 BOOK - OUTREACH DEPART…	011-011-5313-0000		14.24
DIGITAL OFFICE SYSTEMS	IN663909	SERVICE CONTRACT FOR PATR…	011-011-5212-0000		19.23
BAKER & TAYLOR CO.	2036463914	2 BOOKS - ADULT DEPARTME…	011-011-5313-0000		33.38
BAKER & TAYLOR CO.	2036463915	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000		16.40
BAKER & TAYLOR CO.	2036463916	1 BOOK - YOUNG ADULT DEPA…	011-011-5313-0000		6.05
BAKER & TAYLOR CO.	2036463917	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000		10.29
BAKER & TAYLOR CO.	2036463918	1 BOOK - JUVENILE DEPARTM…	011-011-5313-0000		10.53
BAKER & TAYLOR CO.	2036463919	12 BOOKS - YOUNG ADULT DE…	011-011-5313-0000		134.59
BLACKSTONE PUBLISHING	2018812	3 AUDIOBOOKS - ADULT DEPA…	011-011-5318-0000		207.75
PETTY CASH	PCASH01/2022	PETTY CASH	011-011-5213-0000		20.00
				Fund 011 - BRADFORD MEMORIAL LIBRARY Total:	**9,347.52**
Fund: 014 - INDUSTRIAL MILL LEVY FUND					
EL DORADO INC.	3697	1ST QTR 2022 GENERAL FUND…	014-061-5201-0000		17,050.00
EL DORADO INC.	3698	MONTHLY MATCHING FUNDS …	014-061-5201-0000		500.00
				Fund 014 - INDUSTRIAL MILL LEVY FUND Total:	**17,550.00**
Fund: 018 - SELF INSURANCE RESERVE FUND					
HEARTLAND RETIREMENT & B…	COE-E01012022	JANUARY 2022 EMPLOYEE BE…	018-011-5201-0000		1,250.00
FREEDOM CLAIMS MANAGEM…	INV0044708	01/04/2022 FCMI CLAIMS	018-011-5219-0000		3,589.46
BLUE CROSS AND BLUE SHIELD…	014484957	FEBRUARY 2022 BCBS PREMI…	018-011-5204-0000		102,977.59
FREEDOM CLAIMS MANAGEM…	INV0044709	01/11/2022 FCMI CLAIMS	018-011-5219-0000		5,499.62

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
FREEDOM CLAIMS MANAGEM…	INV0044710	01/18/2022 FCMI CLAIMS	018-011-5219-0000	4,485.29
YMCA	31982	01-2022 YMCA MEMBERSHIPS	018-011-5401-0000	3,139.90
FREEDOM CLAIMS MANAGEM…	911253-202201	JANUARY FCMI PREMIUM	018-011-5204-0000	8,715.75
PRINCIPAL LIFE INSURANCE C…	INV0044712	FEBRUARY 2022 PREMIUM	018-011-5204-0000	550.84
VISION SERVICE PLAN	9579323244	JANUARY 2022 PREMIUMS	018-011-5204-0000	3,212.14
FREEDOM CLAIMS MANAGEM…	INV0044711	01/25/2022 FCMI CLAIMS	018-011-5219-0000	1,947.95
			Fund 018 - SELF INSURANCE RESERVE FUND Total:	**135,368.54**
Fund: 019 - COMMUNITY DEVELOPMENT DISTRICT				
SUPER 8	INV0044534	DEC '21 MONTHLY PYMT PER C…	019-011-5213-0000	1,135.48
RED COACH INN	INV0044535	DEC '21 MONTHLY PYMT PER C…	019-011-5213-0000	843.45
GUFFEY ZUMWALT PROPERTIE…	INV0044536	DEC '21 MONTHLY PYMT PER C…	019-011-5213-0000	1,707.14
DAYS INN & SUITES	INV0044537	DEC '21 MONTHLY PYMT PER C…	019-011-5213-0000	5,646.60
			Fund 019 - COMMUNITY DEVELOPMENT DISTRICT Total:	**9,332.67**
Fund: 020 - SALES TAX FUND				
KANSAS DEPARTMENT OF REV…	004-486035394-F02 DEC 2021	SALES TAX PERIOD 12/1/2021-…	020-011-5209-0000	1,900.76
			Fund 020 - SALES TAX FUND Total:	**1,900.76**
Fund: 024 - TOURISM TAX FUND				
LINDSEY KERNODLE ARTWORK	217C	MAG DESIGN-FINAL ADDITIONS	024-011-5201-0000	150.00
TRAVEL INDUSTRY ASSOCIATI…	INV0044539	2022 TRAVEL INDUSTRY ASSOC…	024-011-5211-0000	600.00
SPORTSKS	18281	2022 SPORTS KS MEMBERSHIP…	024-011-5211-0000	150.00
INTRUST CARD CENTER	INV0044522	SQUARE WEEBLY-PERFORMA…	024-011-5201-0000	29.00
INTRUST CARD CENTER	INV0044522	VISTA PRINT EXPERIENCE EL D…	024-011-5212-0000	42.18
INTRUST CARD CENTER	INV0044522	USPS - POSTCARD POSTAGE C…	024-011-5213-0000	20.00
INTRUST CARD CENTER	INV0044522	SWANK MOTION PICTURES-C…	024-011-5213-0000	435.00
U.S. BANK EQUIPMENT FINAN…	461040123	ADMIN PRINTER 12/16/2021-1…	024-011-5210-0000	16.50
PITNEY BOWES INC	3315009307	RENTAL	024-011-5213-0000	50.50
IMAGEQUEST INC.	IN3228389	ADMIN PRINTER SVC 11/16/2…	024-011-5210-0000	36.67
COX COMMUNICATIONS	028608401 JAN 2022	CVB	024-011-5205-0000	99.72
KANSAS MUNICIPAL INSURAN…	13-2458	2022 WORKERS COMP INSUR…	024-011-5108-0000	26.23
SOUTH CENTRAL KANSAS TOU…	INV0044602	2022 SCKTR MEMBERSHIP	024-011-5211-0000	240.00
CENTRAL BROCHURE DISTRIB…	INV0044616	2022 EL DORADO VISITORS GU…	024-011-5201-0000	525.00
LINDSEY KERNODLE ARTWORK	217A-1	MAP DESIGN SERVICES-EL DO…	024-011-5201-0000	1,066.00
RESERVE ACCOUNT	INV0044552	POSTAGE ALLOCATION FOR P…	024-011-5213-0000	125.00
WALNUTS BASEBALL INC	0001	WALNUTS 2022 SPONSORSHIP	024-011-5213-0000	1,500.00
IMAGEQUEST INC.	IN3271222	ADMIN PRINTER	024-011-5210-0000	10.97
AMAZON CAPITAL SERVICES	16CN-NY7D-P369	DESK - CVB DEPT	024-011-7402-0000	1,568.67
			Fund 024 - TOURISM TAX FUND Total:	**6,691.44**
Fund: 027 - EXPENDABLE TRUST FUND				
SUTHERLAND LUMBER TALLG…	144986	EAST PARK BATTING CAGE	027-145-7404-0000	122.90
CONCRETE MATERIALS CO.	553661	EAST PARK BATTING CAGE	027-145-7404-0000	1,538.26
INTRUST CARD CENTER	INV0044486	VICKERS 221 SLINGW/SWIVELS	027-124-5315-0000	397.75
INTRUST CARD CENTER	INV0044486	6 AMBIDEXTROUS SLING ATTA…	027-124-5315-0000	193.18

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0044486	1-VICKERS 221 SLING W/SWIV…	027-124-5315-0000	84.95
INTRUST CARD CENTER	INV0044486	SOLAR RED DOT	027-124-5315-0000	1,439.94
INTRUST CARD CENTER	INV0044486	NUT WRENCH/RAIL MOUNT/T…	027-124-5315-0000	91.22
INTRUST CARD CENTER	INV0044487	SALES TAX CREDIT JEANS	027-104-5305-0000	-15.00
INTRUST CARD CENTER	INV0044487	JEANS	027-104-5305-0000	214.94
INTRUST CARD CENTER	INV0044492	LUNCH-WICHITA-THARP,POTT…	027-104-5213-0000	58.30
INTRUST CARD CENTER	INV0044492	JACKETS, RECIPROCATING SAW	027-104-5302-0000	213.94
INTRUST CARD CENTER	INV0044492	SALES TAX CREDIT HOME DEP…	027-104-5302-0000	-14.95
INTRUST CARD CENTER	INV0044492	JACKET, SAWZALL BLADES	027-104-5302-0000	44.94
INTRUST CARD CENTER	INV0044492	JACKETS, RECIPROCATING SAW	027-104-5305-0000	475.08
INTRUST CARD CENTER	INV0044492	JACKET, SAWZALL BLADES	027-104-5305-0000	159.00
INTRUST CARD CENTER	INV0044492	SALES TAX CREDIT HOME DEP…	027-104-5305-0000	-33.13
INTRUST CARD CENTER	INV0044492	TOOL TRUCK BOX-PECHIN	027-104-5315-0000	287.97
INTRUST CARD CENTER	INV0044492	OFFICE CHAIRS	027-104-7402-0000	2,279.85
CONCRETE MATERIALS CO.	554639	EAST PARK BATTING CAGE	027-145-7404-0000	1,450.00
AMAZON CAPITAL SERVICES	1GPY-XQN7-616R	TOOLS,OFFICE SUPPLIES, SAFE…	027-104-5301-0000	102.10
AMAZON CAPITAL SERVICES	1GPY-XQN7-616R	TOOLS,OFFICE SUPPLIES, SAFE…	027-104-5302-0000	504.11
AMAZON CAPITAL SERVICES	1GPY-XQN7-616R	TOOLS,OFFICE SUPPLIES, SAFE…	027-104-5310-0000	48.24
AMAZON CAPITAL SERVICES	1GPY-XQN7-CRLW	OFFICE SUPPLIES,SAFTEY VEST…	027-104-5213-0000	65.98
AMAZON CAPITAL SERVICES	1GPY-XQN7-CRLW	OFFICE SUPPLIES,SAFTEY VEST…	027-104-5301-0000	528.14
AMAZON CAPITAL SERVICES	1GPY-XQN7-CRLW	OFFICE SUPPLIES,SAFTEY VEST…	027-104-5302-0000	590.11
AMAZON CAPITAL SERVICES	1GPY-XQN7-CRLW	OFFICE SUPPLIES,SAFTEY VEST…	027-104-5305-0000	204.95
AMAZON CAPITAL SERVICES	1GPY-XQN7-CRLW	OFFICE SUPPLIES,SAFTEY VEST…	027-104-5315-0000	350.99
AMAZON CAPITAL SERVICES	1GPY-XQN7-TC1G	TRUCK TOOL BOX, TOOLS, HA…	027-104-5302-0000	175.43
AMAZON CAPITAL SERVICES	1GPY-XQN7-TC1G	TRUCK TOOL BOX, TOOLS, HA…	027-104-5310-0000	48.86
AMAZON CAPITAL SERVICES	1GPY-XQN7-TC1G	TRUCK TOOL BOX, TOOLS, HA…	027-104-5315-0000	398.00
AMAZON CAPITAL SERVICES	1WFJ-736Y-DXJ1	BATTERY PACK, OFFICE SUPPLI…	027-104-5301-0000	119.79
AMAZON CAPITAL SERVICES	1WFJ-736Y-DXJ1	BATTERY PACK, OFFICE SUPPLI…	027-104-5302-0000	59.95
SUTHERLAND LUMBER TALLG…	145230	STORAGE WALL	027-104-5213-0000	102.42
SUTHERLAND LUMBER TALLG…	145232	LEVEL	027-104-5302-0000	8.79
ACE HARDWARE	K73973	STORAGE WALL	027-104-5213-0000	21.77
ACE HARDWARE	K73984	LEVEL-STORAGE WALL	027-104-5213-0000	12.96
ACE HARDWARE	K73984	LEVEL-STORAGE WALL	027-104-5302-0000	9.99
AMAZON CAPITAL SERVICES	17QJ-J7D4-XC6T	BATTERY CHARGER	027-104-5302-0000	34.99
AMAZON CAPITAL SERVICES	1L79-CRG9-36MD	BATTERY STORAGE, LED LIGHTS	027-104-5213-0000	17.99
AMAZON CAPITAL SERVICES	1L79-CRG9-36MD	BATTERY STORAGE, LED LIGHTS	027-104-5302-0000	17.59
ABCREATIVE, INC.	21348	GRAHAM PARK NEW PLAYGR…	027-144-7404-0000	50,000.00
M6 CONCRETE ACCESSORIES	0911574-IN	EAST PARK BATTING CAGE	027-145-7404-0000	145.20
AMAZON CAPITAL SERVICES	1XJT-TFJX-NKRC	HAMMER,SCREWDRIVERS,FLA…	027-104-5301-0000	53.08
AMAZON CAPITAL SERVICES	1XJT-TFJX-NKRC	HAMMER,SCREWDRIVERS,FLA…	027-104-5302-0000	71.32
			Fund 027 - EXPENDABLE TRUST FUND Total:	**62,681.89**

Fund: 030 - CONSTRUCTION FUND

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
APAC KANSAS, INC	571-2 FINAL	FINAL PAY ESTIMATE	030-011-5202-0571	5,283.90

Vendor Name	Payable Number	Description (Item)	Account Number		Amount
APAC KANSAS, INC	582 FINAL	FINAL PAY ESTIMATE	030-011-5202-0582		11,103.87
APAC KANSAS, INC	582-1-2 FINAL	FINAL PAY ESTIMATE	030-011-5202-0582		2,512.20
APAC KANSAS, INC	582-2-3 FINAL	FINAL PAY ESTIMATE	030-011-5202-0582		5,117.58
APAC KANSAS, INC	582-3-2 FINAL	FINAL PAY ESTIMATE	030-011-5202-0582		5,634.31
BENESCH	200729	SERVICE THRU 12/26/21	030-011-5201-0568		1,131.75
GARVER	21T41356-4	SERVICE THRU 12/31/21	030-011-5201-0591		10,880.00
SUTHERLAND LUMBER TALLG…	145392	FLAGGING TAPE	030-011-5213-0584		14.54
FLINT HILLS FIRE & RESCUE AP…	295359	LOOSE EQUIPMENT AND TOOL…	030-000-7401-0596		103,225.73
SAM, LLC	13641	UTILITY - GPS/GIS STUDY PROJ…	030-011-5201-0595		40,000.00
SUTPHEN CORPORATION	HS-ElDorado	FIRE PUMPER TRUCK (SUTPHE…	030-000-7401-0596		681,474.12
				Fund 030 - CONSTRUCTION FUND Total:	**866,378.00**
Fund: 031 - BUILDING DEMOLITION					
BUTLER COUNTY LANDFILL	12/31/21	DECEMBER 2021 LANDFILL FEES	031-027-5201-0000		712.18
				Fund 031 - BUILDING DEMOLITION Total:	**712.18**
Fund: 040 - BOND & INTEREST FUND					
BAKER TILLY MUNICIPAL ADVI…	BTMA 12686	SVCS PRELIM ISSUANCE GO RE…	040-071-7521-0000		32,932.90
				Fund 040 - BOND & INTEREST FUND Total:	**32,932.90**
Fund: 060 - WATER FUND					
ENCORE ENERGY SERVICES, IN…	0046551-0	220 E 1ST AVE	060-001-5205-0000		172.53
ENCORE ENERGY SERVICES, IN…	0046551-0	380 E CENTRAL WATER TREA…	060-003-5205-0000		720.74
ENCORE ENERGY SERVICES, IN…	0046551-0	390 E CENTRAL WATER TREA…	060-003-5205-0000		334.99
DAVE'S TOWING LLC	21-01-1382	TOWING FEES	060-003-5207-0000		159.00
DAVE'S TOWING LLC	21-01-1389	TOWING FEES	060-003-5207-0000		159.00
CD&H INC	108311	WTP - RAW WATER VALVE RE…	060-002-5207-0000		750.00
CONCRETE MATERIALS CO.	530546	DISTR - CONCRETE	060-003-5308-0000		233.00
KANSAS GAS SERVICE	051-20377	DISTR - 914 E RIM ROCK/DAM…	060-003-5201-0000		280.59
EUROFINS EATON ANALYTICAL,…	8100000913	WTP - LAB TESTING	060-002-5201-0000		400.00
VERIZON CONNECT FLEET USA …	330000027178	MONTHLY FEE	060-003-5205-0000		386.73
EUROFINS EATON ANALYTICAL,…	8100002776	WTP - LAB TESTING	060-002-5201-0000		400.00
MIDWEST METER INC.	0137584-IN	#5005 ORD#827 - 4" TURBO M…	060-000-0410-0000		1,420.00
MIDWEST METER INC.	0137649-IN	#5000 ORD#828 - 3/4" METERS	060-000-0410-0000		3,539.78
MIDWEST METER INC.	0137649-IN	#5001 ORD#828 - 1" METERS	060-000-0410-0000		6,624.00
UNIFIRST CORPORATION	240 1058327	DISTR - MATS 3X5	060-003-5309-0000		20.34
VERIZON CONNECT FLEET USA …	322000021683	MONHTLY FEES	060-003-5205-0000		386.74
WORKFORCE ALLIANCE OF SO…	477	2022 REAP ASSESSMENT MEM…	060-001-5211-0000		5,057.00
SIDENER ENVIRONMENTAL SE…	527832	WTP - CHLORINE LINE REPAIRS	060-002-5307-0000		1,078.11
CORE & MAIN LP	P976656	#4130 ORD#824 - FC CLAMP 8"…	060-000-0410-0000		199.82
CORE & MAIN LP	P976656	#3330 ORD#824 - BELL JOINT L…	060-000-0410-0000		317.32
CORE & MAIN LP	P976656	#6450 ORD#824 - 3/4" COPPER…	060-000-0410-0000		27.46
CORE & MAIN LP	P976656	#6712 ORD#824 - TAP SADDLE…	060-000-0410-0000		86.90
METROCOURIER INC.	12497	WTP - KDHE STATE LAB SAMPL…	060-002-5213-0000		37.96
CORE & MAIN LP	Q079173	#5101 ORD#821 - 1" METER S…	060-000-0410-0000		3,741.00
CORE & MAIN LP	Q107655	#2003 ORD#822 - 8" X 12" MJ …	060-000-0410-0000		246.92

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
CORE & MAIN LP	Q107655	#1016 ORD#822 - 6" PVC PIPE ...	060-000-0410-0000	163.60
CORE & MAIN LP	Q107655	DISTR - COUPLINGS	060-003-5308-0000	2,359.82
WICHITA WINWATER WORKS ...	249385 01	#4100 ORD#823 - FC CLAMP 2"..	060-000-0410-0000	104.38
WICHITA WINWATER WORKS ...	249385 01	#4101 ORD#823 - FC CLAMP 2"..	060-000-0410-0000	185.28
WICHITA WINWATER WORKS ...	249385 01	#4102 ORD#823 - FC CLAMP 2"..	060-000-0410-0000	213.12
WICHITA WINWATER WORKS ...	249385 01	#3340 ORD#823 - 2" HYMAX C...	060-000-0410-0000	240.72
WICHITA WINWATER WORKS ...	249385 01	#3340 ORD#823 - 2" HYMAX C...	060-000-0410-0000	268.66
RANDY DELLETT	INV0044525	DISTR - 2019 DRAGONFLY/MAI...	060-003-5308-0000	29.54
INTRUST CARD CENTER	INV0044527	PU1 - CASEYS/SAFETY MEETIN...	060-003-5211-0000	153.35
INTRUST CARD CENTER	INV0044527	PU1 - ORSCHELN/RODGERS,C...	060-003-5305-0000	244.98
INTRUST CARD CENTER	INV0044527	PU1 - ORSCHELN/RECEIVER HI...	060-003-5307-0000	141.97
INTRUST CARD CENTER	INV0044527	PU1 - ORSCHELN/T POSTS	060-003-5308-0000	69.98
INTRUST CARD CENTER	INV0044527	PU1 - SAMS/COFFEE,CREMER,...	060-003-5310-0000	93.56
INTRUST CARD CENTER	INV0044527	PU1 - WALMART/CAN OPENER	060-003-5310-0000	10.47
INTRUST CARD CENTER	INV0044528	PU2 - KS ST FIRE MARSHALL/B...	060-002-5201-0000	30.00
INTRUST CARD CENTER	INV0044528	PU2 - WALMART/BINDERS,PE...	060-002-5301-0000	78.68
SPACE STATION STORAGE	17611	WTP - EUROFIN TOC SAMPLES	060-002-5213-0000	274.57
CORE & MAIN LP	Q107690	#3340 ORD#825 - HYMAX CO...	060-000-0410-0000	941.34
CORE & MAIN LP	Q107690	#2005 ORD#825 - 6" X 12" MJ ...	060-000-0410-0000	389.32
CORE & MAIN LP	Q107690	#6300 ORD#825 - 3/4" CORP - ...	060-000-0410-0000	111.48
CORE & MAIN LP	Q107690	#2030 ORD#825 - 8" X 8" X 8" ...	060-000-0410-0000	233.28
CORE & MAIN LP	Q142126	DISTR - TURNPIKE METER INST...	060-003-5308-0000	588.95
SUTHERLAND LUMBER TALLG...	145177	DISTR - GRINDER WHEELS	060-003-5302-0000	21.90
UNIFIRST CORPORATION	240 1064232	DISTR - MATS 3X5	060-003-5309-0000	20.34
RAILROAD MANAGEMENT CO...	452697	12" LICENSE FEE PIPELINE ENC...	060-003-5210-0000	783.51
CONCRETE MATERIALS CO.	555135	DISTR - 2022 DRAGONFLY LEAK..	060-003-5308-0000	442.00
FASTENAL COMPANY	KSELD115708	DISTR - METER FLANGE BOLTS	060-003-5308-0000	45.58
BEVERAGE CARBONATION SER...	R129075	WTP - 2021 DEC EQUIP CHARGE	060-002-5210-0000	30.00
AMAZON CAPITAL SERVICES	1RPX-G7V3-DTRG	WTP - ANNUAL REPORT BINDE...	060-002-5212-0000	17.72
PITNEY BOWES INC	3315009307	RENTAL	060-001-5213-0000	202.04
PEREGRINE CORPORATION	458859	JANUARY 2022 NEWSLETTERS	060-001-5212-0000	182.52
ACE HARDWARE	K73962	DISTR - NUTS/BOLTS	060-003-5308-0000	3.75
SAFETY PLUS	RT1-005413	WTP - CHECK/RESUPPLY OF FI...	060-002-5312-0000	33.34
TRUCK CENTER COMPANIES	RA103002855 01	REPAIR BED HYDRAULICS	060-003-5207-0000	596.09
TYLER TECHNOLOGIES, INC	025-362741	INSITE TRANSACTION FEES UB...	060-001-5203-0000	1,292.50
TYLER TECHNOLOGIES, INC	025-362741	INSITE TRANSACTION FEES UB ...	060-001-5203-0000	4,007.50
TYLER TECHNOLOGIES, INC	025-363210	UTILITY BILLING NOTIFICATION..	060-001-5201-0000	89.10
TYLER TECHNOLOGIES, INC	025-363210	UTILITY BILLING NOTIFICATION..	060-001-5201-0000	34.31
KANSAS ONE-CALL SYSTEM, INC	1120224	2021 DEC LOCATES 144 @ $1....	060-003-5201-0000	57.60
METROCOURIER INC.	13042	WTP - KDHE STATE LAB TESING..	060-002-5213-0000	18.98
GLOBAL PAYMENTS INTEGRAT...	4128 DEC 2021	4128 DECEMBER 2021 MERCA...	060-001-5203-0000	1,501.22
GLOBAL PAYMENTS INTEGRAT...	4129 DEC 2021	4129 DECEMBER 2021 MERCH...	060-001-5203-0000	2,045.02
USIC LOCATING SERVICES, LLC	484001	2021 DEC USIC LOCATES	060-003-5201-0000	1,154.11
KANSAS DEPARTMENT OF REV...	4TH QTR 2021	4TH QTR 2021 WP & CLEAN DR..	060-000-1067-0000	20,433.14

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
KANSAS DEPARTMENT OF REV...	4TH QTR 2021	4TH QTR 2021 WP & CLEAN DR...	060-001-5209-0000	19,156.07
BAKER TILLY MUNICIPAL ADVI...	BTMA 12687	RESERVOIR CAPACITY ACTIVAT...	060-001-5201-0000	7,448.20
TYLER TECHNOLOGIES, INC	025-361562	MONTHLY FEE TO SUPPORT &...	060-001-5201-0000	108.00
COX COMMUNICATIONS	028608401 JAN 2022	WATER TREAT/MAINT	060-002-5205-0000	299.16
COX COMMUNICATIONS	028608401 JAN 2022	WATER MAINT	060-003-5205-0000	34.26
EMPAC, INC.	11600	1ST QTR 2022 EAP	060-002-5201-0000	41.16
EMPAC, INC.	11600	1ST QTR 2022 EAP	060-003-5201-0000	98.78
KANSAS MUNICIPAL INSURAN...	13-2458	2022 WORKERS COMP INSUR...	060-001-5108-0000	3,008.61
KANSAS MUNICIPAL INSURAN...	13-2458	2022 WORKERS COMP INSUR...	060-002-5108-0000	3,836.39
KANSAS MUNICIPAL INSURAN...	13-2458	2022 WORKERS COMP INSUR...	060-003-5108-0000	4,320.39
O'REILLY AUTOMOTIVE, INC	0255-236287	#6041 - BATTERY	060-003-5307-0000	189.10
O'REILLY AUTOMOTIVE, INC	0255-236366	DISTR - AIR COMPRESSOR BAT...	060-003-5307-0000	130.28
SUTHERLAND LUMBER TALLG...	145271	#6041 - SOCKET SET	060-003-5302-0000	10.99
UNIFIRST CORPORATION	240 1065692	DISTR - MATS 3X5	060-003-5309-0000	20.34
VERIZON CONNECT FLEET USA ...	601000023410	MONTHLY FEES	060-003-5205-0000	388.97
O'REILLY AUTOMOTIVE, INC	0255-236476	DISTR - OIL/AIR FILTERS, SMAL...	060-003-5302-0000	39.98
O'REILLY AUTOMOTIVE, INC	0255-236476	DISTR - OIL/AIR FILTERS, SMAL...	060-003-5307-0000	142.52
M6 CONCRETE ACCESSORIES	0911594-IN	DISTR - 2022 DRAGONFLY - DR...	060-003-5308-0000	162.00
SPACE STATION STORAGE	17646	WTP - 4TH QTR TOC SAMPLES	060-002-5213-0000	279.94
EVERGY	9331453189 DEC 2021	380 E CENTRAL AVE SVC 12/2/...	060-000-1198-0000	9,357.96
EVERGY	9331453189 DEC 2021	380 E CENTRAL AVE SVC 12/2/...	060-002-5205-0000	10,676.22
SWAN ANALYTICAL USA, INC.	CD10001890	WTP - TURBIDIMETER PARTS	060-002-5307-0000	1,033.00
DON'S HEATING AND AIR INC	I1519	DISTR - EXHAUST LEAK REPAIR	060-003-5206-0000	154.95
ACE HARDWARE	K74019	WTP - ICE MELT	060-002-5310-0000	67.96
SUTHERLAND LUMBER TALLG...	145309	#6041 - WRENCH, HAMMER	060-003-5302-0000	28.98
T & D TIRE AND AUTO REPAIR	19970	#6049 - (4) 225 75 17	060-003-5307-0000	960.00
PEREGRINE CORPORATION	459628	JANUARY 5TH STATEMENT BILL...	060-001-5201-0000	2.07
PEREGRINE CORPORATION	459628	JANUARY 5TH STATEMENT PO...	060-001-5213-0000	5.78
PEREGRINE CORPORATION	459722	JANUARY 5TH BILLING	060-001-5201-0000	75.04
PEREGRINE CORPORATION	459722	JANUARY 5TH BILLING POSTA...	060-001-5213-0000	397.97
BRADY INDUSTRIES OF KANSAS	7147854	WTP - TP, KITCH TOWELS	060-002-5309-0000	174.11
RESERVE ACCOUNT	INV0044552	POSTAGE ALLOCATION FOR P...	060-001-5213-0000	375.00
ACE HARDWARE	K74036	DISTR - SHOVEL, POLY	060-003-5302-0000	47.98
OFFICE DEPOT	220317243001	TONER CARTRIDGES	060-003-5310-0000	110.56
EVERGY	3488917010 DEC 2021	980 W 6TH ST SVC 12/3/2021-...	060-002-5205-0000	25.90
PEREGRINE CORPORATION	459844	BROCHURE	060-001-5201-0000	353.05
PEREGRINE CORPORATION	459844	POSTAGE FOR MAGNETS AND ...	060-001-5213-0000	513.33
BRENNTAG SOUTHWEST, INC	BSW353640	#60005 ORD#826 - CHLORINE	060-000-0410-0000	4,490.00
ACE HARDWARE	K74062	DISTR - CABLETIES	060-003-5310-0000	6.99
O'REILLY AUTOMOTIVE, INC	0255-237435	#6038 - 48EXT BATTERY	060-003-5307-0000	289.42
AMAZON CAPITAL SERVICES	1GLL-TWYW-PKF4	PU - COFFEE PODS	060-003-5310-0000	25.18
RED WING BUSINESS ADVANT...	20220110086003	WTP - KLING, DEREK BOOTS	060-002-5305-0000	165.00
UNIFIRST CORPORATION	240 1067182	DISTR - MATS 3X5	060-003-5309-0000	20.34
KANSAS GAS SERVICE	510469962 1492273 82 DEC 2...	216/220 E FIRST AVE	060-001-5205-0000	84.75

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
KANSAS GAS SERVICE	510469962 1492273 82 DEC 2…	380 E CENTRAL AVE	060-002-5205-0000	325.24
KANSAS GAS SERVICE	510469962 1492273 82 DEC 2…	390 E CENTRAL AVE	060-003-5205-0000	191.80
EUROFINS EATON ANALYTICAL,…	8100007457	WTP - LAB SUPPLIES	060-002-5304-0000	260.00
VERIZON WIRELESS	9897110172	PUBLIC UTILITIES	060-002-5205-0000	59.93
VERIZON WIRELESS	9897110172	WATER DISTRIBUTION	060-002-5205-0000	40.01
VERIZON WIRELESS	9897110172	LOCATES	060-003-5205-0000	40.01
WICHITA WINWATER WORKS …	249537 01	#6655 ORD#829 - SADDLE 6" X…	060-000-0410-0000	72.72
CONCRETE MATERIALS CO.	556929	DISTR - 2022 DRAGONFLY	060-003-5308-0000	612.38
EMC INSURANCE	L-25111673	WATER DISTRIBUTION CREW …	060-003-5204-0000	184.00
M6 CONCRETE ACCESSORIES	0912035-IN	DISTR - 2022 DRAGONFLY -DRI…	060-003-5308-0000	145.20
KANSAS MUNICIPAL UTILITIES	16676	2022 KMU MEMBERSHIP DUES	060-001-5211-0000	1,623.00
OFFICE DEPOT	220317245001	DEPT HEAD SIGNATURE STAMP	060-001-5301-0000	26.99
CONCRETE MATERIALS CO.	557142	DISTR - 117 W 2ND/SIDEWALK…	060-003-5308-0000	287.50
EVERGY	8408164822 DEC 2021	780 W CENTRAL SBA MAG3 SV…	060-003-5205-0000	24.09
M6 CONCRETE ACCESSORIES	0912117-IN	DISTR - 117 W 2ND - SIDEWALK…	060-003-5308-0000	81.00
BEVERAGE CARBONATION SER…	H220221	WTP - BULK CARBON DIOXIDE/…	060-002-5304-0000	44.34
BENEFIT TRUST COMPANY	12312021	BASE ANNUAL FEES FOR YEAR …	060-001-5201-0000	672.08
PARKS MOTORS	INV0044614	#6051 - 2022 RAM 3500	060-003-7401-0000	62,104.00
UNIFIRST CORPORATION	240 1068567	DISTR - MATS 3X5	060-003-5309-0000	20.34
R.E. PEDROTTI COMPANY	12465	WWTP - WALNUT RIVER LS FL…	060-002-5207-0000	117.54
SUTHERLAND LUMBER TALLG…	145474	DISTR - FILES, SAFETY GLASSES,…	060-003-5302-0000	14.98
SUTHERLAND LUMBER TALLG…	145474	DISTR - FILES, SAFETY GLASSES,…	060-003-5312-0000	16.98
SUTHERLAND LUMBER TALLG…	145496	DISTR - SHOP TOOLS/TIRE GU…	060-003-5302-0000	11.78
ACE HARDWARE	K74223	DISTR - RODGERS, CODY/GLO…	060-003-5312-0000	23.98
R.E. PEDROTTI COMPANY	12470	WTP - FILTER CONSOLE #3 TRB…	060-002-5207-0000	1,026.40
SUTHERLAND LUMBER TALLG…	145509	DISTR - COLD WEATHER GLOV…	060-003-5312-0000	47.96
			Fund 060 - WATER FUND Total:	**203,950.18**

Fund: 063 - SEWER FUND

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
APPLIED MOTION PRODUCTS	376968	ADAPTER KIT-23/NON NEMA S…	063-002-5307-0000	220.00
APPLIED MOTION PRODUCTS	377023	CREDIT FOR STM23Q-3AN RET…	063-002-5315-0000	-357.60
PRAIRIELAND PARTNERS	10081354	WWTP - INVOICE CREDIT COR…	063-002-5207-0000	-0.80
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
KAESER COMPRESSORS, INC.	914732841	WWTP - BLOWER FILTERS	063-002-5307-0000	313.85
CENTRAL POWER SYSTEMS & …	R119007907 CM	WWTP - GENERATOR REPAIR …	063-002-5207-0000	-870.25
T & D TIRE AND AUTO REPAIR	19830	#6329 - (2) TIRE REPAIRS	063-002-5207-0000	26.00
HML, INC	89508	WWTP - SAMPLE TESTING /503…	063-002-5201-0000	610.00
VERIZON WIRELESS	9894859711	ACT 942026139-00001 SERVIC…	063-002-5205-0000	16.07
METROCOURIER INC.	12497	WWTP - KDHE STATE LAB SAM…	063-002-5213-0000	37.96
BRADY INDUSTRIES OF KANSAS	7125236	WWTP - FLOOR SCRUBBER BR…	063-002-5309-0000	86.13
FISHER SCIENTIFIC COMPANY, …	7204931	WWTP - LAB SUPPLIES	063-002-5304-0000	41.04
BILL'S ELECTRIC, INC	I7093	LIFT ST - STONE ROAD/ REPLA…	063-003-5208-0000	282.60
INTRUST CARD CENTER	INV0044519	PU1 - CM	063-003-5307-0000	-111.54

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0044527	PU1 - CASEYS/SAFETY MEETIN…	063-002-5312-0000	78.68
INTRUST CARD CENTER	INV0044527	PU1 - WALMART/LIFT ST'S HE…	063-003-5307-0000	103.76
INTRUST CARD CENTER	INV0044529	PU3 - SYNCROFLO (CM) DOUB…	063-002-5307-0000	-176.38
INTRUST CARD CENTER	INV0044530	PU3 - WENDYS/KDHE EXAM M…	063-002-5211-0000	24.28
MERIDIAN ANALYTICAL LABS, …	W1003352	WWTP - KDHE STATE LAB SAM…	063-002-5201-0000	225.00
ULINE	142929123	WWTP - LEATHER GLOVES (3)	063-002-5312-0000	44.94
COMPLETE KEY AND LOCK	204679	WWTP - LOCKS/KEYS MAIN BL…	063-002-5206-0000	500.00
ULINE	142978471	WWTP - LEATHER GLOVES (6)	063-002-5312-0000	76.38
BRADY INDUSTRIES OF KANSAS	7134458	WWTP - SLA12750 BATTERY F…	063-002-5307-0000	194.40
CORE & MAIN LP	Q107802	SEWER - MARKERS	063-003-5308-0000	981.98
NAPA AUTO PARTS OF EL DOR…	022070	WWTP - SHOP USE GATOR TIR…	063-002-5307-0000	28.98
BILL'S ELECTRIC, INC	I7096	WWTP - #6 MIXER/RELAY	063-002-5207-0000	150.00
CORE & MAIN LP	Q107690	SEWER - MANHOLE HOOKS	063-003-5302-0000	46.32
ACE HARDWARE	273937	WWTP - 72" SCREW PUMP BE…	063-002-5307-0000	38.71
PITNEY BOWES INC	3315009307	RENTAL	063-001-5213-0000	151.53
PEREGRINE CORPORATION	458859	JANUARY 2022 NEWSLETTERS	063-001-5212-0000	167.31
ACE HARDWARE	K73977	WWTP - SERV JACK & MISC	063-002-5302-0000	364.96
ACE HARDWARE	K73977	WWTP - SERV JACK & MISC	063-002-5309-0000	143.95
ACE HARDWARE	K73977	WWTP - SERV JACK & MISC	063-002-5310-0000	13.98
MERIDIAN ANALYTICAL LABS, …	W1003423	WWTP - KDHE STATE LAB SAM…	063-002-5201-0000	60.00
TYLER TECHNOLOGIES, INC	025-363210	UTILITY BILLING NOTIFICATION…	063-001-5201-0000	31.45
TYLER TECHNOLOGIES, INC	025-363210	UTILITY BILLING NOTIFICATION…	063-001-5201-0000	76.72
KANSAS ONE-CALL SYSTEM, INC	1120224	2021 DEC LOCATES 144 @ $1.…	063-003-5201-0000	57.60
ASSURED OCCUPATIONAL SOL…	2021 1410	PRE-EMPLOYMENT RANDOM …	063-001-5201-0000	75.00
USIC LOCATING SERVICES, LLC	484001	2021 DEC USIC LOCATES	063-003-5201-0000	692.47
LAMPTON WELDING SUPPLY	00651451	WWTP - 1YR LEASE ON CLY 03…	063-002-5210-0000	84.95
TYLER TECHNOLOGIES, INC	025-361562	MONTHLY FEE TO SUPPORT &…	063-001-5201-0000	99.00
EMPAC, INC.	11600	1ST QTR 2022 EAP	063-002-5201-0000	41.16
KANSAS MUNICIPAL INSURAN…	13-2458	2022 WORKERS COMP INSUR…	063-002-5108-0000	2,702.83
KANSAS MUNICIPAL INSURAN…	13-2458	2022 WORKERS COMP INSUR…	063-003-5108-0000	1,530.99
OMNISITE	82373	LIFT ST - 8TH ST - 1YR WIRELES…	063-003-5201-0000	276.00
UNIFIRST CORPORATION	240 1065693	WWTP - WIPERS 18X18	063-002-5309-0000	26.10
EVERGY	2526367502 DEC 2021	105 W WETLANDS DR SVC 12/…	063-002-5205-0000	14,239.85
AT&T	3163224982 JAN 2022	ACT 316 322 4982 SERVICE F…	063-002-5205-0000	731.13
BUCKEYE CORPORATION	SO-3-21846	WWTP - REUSE SYSTEM REPAI…	063-002-5307-0000	95.70
AT&T	251045281 JAN 2022	ACT 251045281 SERVICE 1/6/2…	063-002-5205-0000	64.20
PEREGRINE CORPORATION	459628	JANUARY 5TH STATEMENT BILL…	063-001-5201-0000	1.89
PEREGRINE CORPORATION	459628	JANUARY 5TH STATEMENT PO…	063-001-5213-0000	5.30
PEREGRINE CORPORATION	459722	JANUARY 5TH BILLING	063-001-5201-0000	68.79
PEREGRINE CORPORATION	459722	JANUARY 5TH BILLING POSTA…	063-001-5213-0000	364.80
BRADY INDUSTRIES OF KANSAS	7148281	WWTP - TP, KT, WIPERS	063-002-5309-0000	226.65
RESERVE ACCOUNT	INV0044552	POSTAGE ALLOCATION FOR P…	063-001-5213-0000	375.00
ACE HARDWARE	K74036	DISTR - SHOVEL, POLY	063-003-5307-0000	9.99
PEREGRINE CORPORATION	459844	BROCHURE	063-001-5201-0000	323.63

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
PEREGRINE CORPORATION	459844	POSTAGE FOR MAGNETS AND …	063-001-5213-0000	470.55
ACE HARDWARE	K74046	WWTP - REUSE PUMP REPAIRS	063-002-5307-0000	55.51
BUCKEYE CORPORATION	SO-3-21984	WWTP - REUSE PUMP REPAIR …	063-002-5307-0000	7.20
DURKIN EQUIPMENT COMPA…	120014505	WWTP - SERV & CALB FLOWM…	063-002-5207-0000	1,126.56
AMAZON CAPITAL SERVICES	1GLL-TWYW-PKF4	PU - COFFEE PODS	063-002-5310-0000	25.18
NSI LAB SOLUTIONS	400354	WWTP - LAB TESTING, BLANKS…	063-002-5304-0000	205.00
VERIZON WIRELESS	9897098041	ACT 942026139-00001 SVC 12…	063-002-5205-0000	15.92
VERIZON WIRELESS	9897110172	METER READER	063-001-5205-0000	36.05
VERIZON WIRELESS	9897110172	METER READER	063-001-5205-0000	36.05
VERIZON WIRELESS	9897110172	PUBLIC UTILITIES	063-001-5205-0000	19.55
VERIZON WIRELESS	9897110172	PUBLIC UTILITIES	063-001-5205-0000	19.55
VERIZON WIRELESS	9897110172	WWTP SCADA DIALER	063-002-5205-0000	40.01
VERIZON WIRELESS	9897110172	WWTP INTERNET MODEM	063-002-5205-0000	40.01
VERIZON WIRELESS	9897110172	INDUSTRIAL TELEMERY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	9897110172	MC COLLUM TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	9897110172	PUBLIC UTILITIES	063-002-5205-0000	49.93
VERIZON WIRELESS	9897110172	6TH STREEET TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	9897110172	WTP TELEMETRY 1	063-002-5205-0000	40.01
SUTHERLAND LUMBER TALLG…	145390	WWTP - CULVERT REPAIR	063-002-5308-0000	812.88
WICHITA WINWATER WORKS …	249503 01	WWTP - REUSE PUMP VALVES	063-002-5307-0000	277.95
WICHITA WINWATER WORKS …	249537 01	DISTR - MANHOLE LID HOOKS	063-003-5302-0000	70.66
NSI LAB SOLUTIONS	400431	WWTP - LAB TESTING SUPPLIES	063-002-5304-0000	255.00
INTEGRATED POWER SERVICES	6600133	WWTP - REUSE PUMP#14/NE…	063-002-5315-0000	2,244.12
EVERGY	6645301244 JAN 2022	1550 S HIGH ST DISIN SVC 12/…	063-002-5205-0000	1,928.36
MID-AMERICAN RESEARCH CH…	0752064-IN	LIFT ST - DEGREASER	063-003-5308-0000	253.77
BENEFIT TRUST COMPANY	12312021	BASE ANNUAL FEES FOR YEAR …	063-001-5201-0000	672.08
SUTHERLAND LUMBER TALLG…	145430	SEWER - LIFT ST/TRAFFICWAY …	063-003-5307-0000	43.43
BUCKEYE CORPORATION	SO-3-22469	SEWER - PVC BUSHING FOR RE…	063-003-5308-0000	20.85
MERIDIAN ANALYTICAL LABS, …	W2000172	WWTP - KDHE STATE LAB SAM…	063-002-5201-0000	225.00
			Fund 063 - SEWER FUND Total:	**35,146.64**
Fund: 066 - REFUSE FUND				
ENCORE ENERGY SERVICES, IN…	0046551-0	222 E 2ND AVE PUBLIC WORKS…	066-001-5205-0000	109.13
DAVE'S TOWING LLC	21-08-2287	TOWING FEES	066-001-5207-0000	512.00
TRUCK CENTER COMPANIES	XA103026347 01	VALVE PARK BRAKE	066-001-5307-0000	173.29
VERIZON CONNECT FLEET USA …	330000027178	MONTHLY FEE	066-001-5205-0000	386.73
DAVE'S TOWING LLC	21-11-2777	TOWING FEES	066-001-5207-0000	544.00
VERIZON CONNECT FLEET USA …	322000021683	MONHTLY FEES	066-001-5205-0000	386.73
T & D TIRE AND AUTO REPAIR	19869	TIRE REPAIR & TIRE #53	066-001-5207-0000	335.00
NORRIS SERVICE CENTER	19517	#54 CLEVIS & BRAKE POD	066-001-5307-0000	89.07
NORRIS SERVICE CENTER	19519	#54 AUTO SLACK ADJ	066-001-5207-0000	100.70
BUMPER TO BUMPER OF EL D…	870216	SERV ASST-VACUUM CAP/PLUG	066-001-5307-0000	28.56
INTRUST CARD CENTER	INV0044495	AMAZON - SAFETY VIDEO	066-001-5212-0000	9.99
INTRUST CARD CENTER	INV0044495	WALNUT VALLEY MEAT - COO…	066-001-5213-0000	123.97

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0044495	AMAZON - COMPUTER EAR PI...	066-001-5301-0000	173.76
INTRUST CARD CENTER	INV0044495	HARBOR FRIEGHT - TOOLS	066-001-5302-0000	557.80
INTRUST CARD CENTER	INV0044495	PAYPAL - WHEEL DOLLY 4 PIEC...	066-001-5302-0000	75.99
INTRUST CARD CENTER	INV0044495	AMAZON - 111-3784669-0592...	066-001-5307-0000	181.99
INTRUST CARD CENTER	INV0044495	CARPARTS.COM - AIR PARKING..	066-001-5307-0000	288.29
INTRUST CARD CENTER	INV0044495	ROCKAUTO - ORDER #192411...	066-001-5307-0000	870.70
INTRUST CARD CENTER	INV0044495	POWER COMPONENTS CORP - ...	066-001-5307-0000	75.32
INTRUST CARD CENTER	INV0044495	POWER COMPONENTS CORP - ...	066-001-5307-0000	17.80
INTRUST CARD CENTER	INV0044495	POWER COMPONENTS CORP I...	066-001-5307-0000	165.52
INTRUST CARD CENTER	INV0044495	MENARDS - SMALL TOOLS	066-001-5310-0000	27.90
KANSAS BG, LLC	PI0034302	ADVANCE FORMULA MOA & ...	066-001-5303-0000	132.26
PITNEY BOWES INC	3315009307	RENTAL	066-001-5213-0000	151.53
PEREGRINE CORPORATION	458859	JANUARY 2022 NEWSLETTERS	066-001-5212-0000	157.17
DAVE'S TOWING LLC	21-12-3094	TOWING FEES	066-001-5207-0000	528.00
KANSAS DEPARTMENT OF REV...	004-486035394-F02 DEC 2021	SALES TAX PERIOD 12/1/2021-...	066-001-5209-0000	121.60
TYLER TECHNOLOGIES, INC	025-363210	UTILITY BILLING NOTIFICATION..	066-001-5201-0000	81.68
TYLER TECHNOLOGIES, INC	025-363210	UTILITY BILLING NOTIFICATION..	066-001-5201-0000	29.54
BUTLER COUNTY LANDFILL	12/31/21	DECEMBER 2021 LANDFILL FEES	066-001-5201-0000	32,392.66
GLOBAL PAYMENTS INTEGRAT...	4128 DEC 2021	4128 DECEMBER 2021 MERCA...	066-001-5203-0000	739.41
GLOBAL PAYMENTS INTEGRAT...	4129 DEC 2021	4129 DECEMBER 2021 MERCH...	066-001-5203-0000	1,007.25
TRUCK CENTER COMPANIES	RA103002696 01	ENGINE REPAIR #72	066-001-5207-0000	7,767.64
TYLER TECHNOLOGIES, INC	025-361562	MONTHLY FEE TO SUPPORT &...	066-001-5201-0000	93.00
KANSAS MUNICIPAL INSURAN...	13-2458	2022 WORKERS COMP INSUR...	066-001-5108-0000	14,565.26
SWANA	2023-964743	ANNUAL MEMBERSHIP RENE...	066-001-5211-0000	268.00
VERIZON CONNECT FLEET USA ...	601000023410	MONTHLY FEES	066-001-5205-0000	388.97
PEREGRINE CORPORATION	459628	JANUARY 5TH STATEMENT BILL...	066-001-5201-0000	1.78
PEREGRINE CORPORATION	459628	JANUARY 5TH STATEMENT PO...	066-001-5213-0000	4.98
PEREGRINE CORPORATION	459722	JANUARY 5TH BILLING	066-001-5201-0000	64.61
PEREGRINE CORPORATION	459722	JANUARY 5TH BILLING POSTA...	066-001-5213-0000	342.69
KANSAS GAS SERVICE	510264198 1615244 36 DEC 2...	510264198 1615244 36 SERVI...	066-001-5205-0000	13.21
RESERVE ACCOUNT	INV0044552	POSTAGE ALLOCATION FOR P...	066-001-5213-0000	375.00
PEREGRINE CORPORATION	459844	BROCHURE	066-001-5201-0000	304.02
PEREGRINE CORPORATION	459844	TRASH MAGNETS	066-001-5201-0000	2,661.90
PEREGRINE CORPORATION	459844	POSTAGE FOR MAGNETS AND ...	066-001-5213-0000	442.03
FLEET FUELS, LLC	50416	DRM HAV SYN BLD 5W20 GF5/...	066-001-5303-0000	3,908.00
AMAZON CAPITAL SERVICES	166T-R7HV-HJTL	RIVETER	066-001-5302-0000	39.98
KANSAS GAS SERVICE	510469962 1492273 82 DEC 2...	222 E 2ND AVE	066-001-5205-0000	75.71
FLEETPRIDE	89192398	PURGE VALVE REPAIR KIT #53	066-001-5307-0000	88.68
BENEFIT TRUST COMPANY	12312021	BASE ANNUAL FEES FOR YEAR ...	066-001-5201-0000	672.06
			Fund 066 - REFUSE FUND Total:	**72,652.86**

Fund: 069 - COMPRESSED NATURAL GAS STATION FUND

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
ENCORE ENERGY SERVICES, IN...	0046551-0	222 E 2ND AVE CNG FUEL STAT..	069-001-5205-0000	1,923.65
HEARTLAND ACQUISITION LLC	1859 DEC 2021	1859 DECEMBER 2021 MERCH...	069-001-5203-0000	278.44

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
KANSAS GAS SERVICE	510469962 1492273 82 DEC 2…	222 1/2 E 2ND AVE	069-001-5205-0000	465.66
			Fund 069 - COMPRESSED NATURAL GAS STATION FUND Total:	**2,667.75**

Fund: 072 - DATA PROCESSING FUND

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
TYLER TECHNOLOGIES, INC	045-361019	EXECUTIME YEARLY MAINT	072-019-5201-0000	12,328.88
K-254 CORRIDOR DEVELOPME…	INV0044615	2022 MEMBERSHIP-CITY OF E…	072-001-5211-0000	500.00
INTRUST CARD CENTER	INV0044515	CHRISTMAS DEPARTMENT PA…	072-001-5213-0000	160.00
INTRUST CARD CENTER	INV0044520	ON THE EDGE DETAILING GIFT…	072-001-5213-0000	50.00
INTRUST CARD CENTER	INV0044520	ANITAS GIFT CARD EMPLOYEE …	072-001-5213-0000	50.00
INTRUST CARD CENTER	INV0044520	GAMBINO'S PIZZA GIFT CARD-…	072-001-5213-0000	50.00
INTRUST CARD CENTER	INV0044520	WAL MART MERCHANDISE RE…	072-001-5213-0000	-4.98
INTRUST CARD CENTER	INV0044520	MCDONALD'S GIFT CARD EMP…	072-001-5213-0000	50.00
INTRUST CARD CENTER	INV0044520	MCDONALD'S GIFT CARD EMP…	072-001-5213-0000	50.00
INTRUST CARD CENTER	INV0044520	TWO BROTHERS GIFT CARD E…	072-001-5213-0000	50.00
INTRUST CARD CENTER	INV0044520	WAL MART KLYA WILLSON'S S…	072-001-5213-0000	9.96
INTRUST CARD CENTER	INV0044520	DILLONS HAMS & TURKEYS E…	072-001-5213-0000	4,798.12
INTRUST CARD CENTER	INV0044520	GAMBINO'S PIZZA GIFT CARD-…	072-001-5213-0000	50.00
INTRUST CARD CENTER	INV0044520	QUIK TRIP GIFT CARDS EMPLO…	072-001-5213-0000	350.00
INTRUST CARD CENTER	INV0044520	DILLONS GIFT CARDS EMPLOY…	072-001-5213-0000	1,900.00
INTRUST CARD CENTER	INV0044520	ORSCHELN'S GIFT CARDS-EMP…	072-001-5213-0000	250.00
INTRUST CARD CENTER	INV0044520	BREWCO GIFT CARDS EMPLOY…	072-001-5213-0000	100.00
INTRUST CARD CENTER	INV0044520	WALNUT RIVER BREWING GIFT…	072-001-5213-0000	100.00
INTRUST CARD CENTER	INV0044520	HAMPTONS GIFT CARDS EMP…	072-001-5213-0000	100.00
INTRUST CARD CENTER	INV0044520	THE DAILY SPOT GIFT CARD E…	072-001-5213-0000	50.00
INTRUST CARD CENTER	INV0044520	MCDONALD'S GIFT CARD REF…	072-001-5213-0000	-50.00
INTRUST CARD CENTER	INV0044520	TYLER BUSINESS FORMS-1099s…	072-001-5301-0000	817.18
INTRUST CARD CENTER	INV0044520	WAL MART SHELF LINER	072-001-5301-0000	15.48
INTRUST CARD CENTER	INV0044521	WILLIES - FINANCE DEPT RETR…	072-001-5211-0000	70.92
INTRUST CARD CENTER	INV0044523	JIMMY'S EGG LUNCH W/MAY…	072-001-5211-0000	18.88
INTRUST CARD CENTER	INV0044524	HOLIDAY INN -DAVID AT KACM…	072-001-5211-0000	288.20
INTRUST CARD CENTER	INV0044524	PIZZA HUT EMPLOYEE APPREC…	072-001-5211-0000	71.91
INTRUST CARD CENTER	INV0044524	HOLIDAY INN - CREDIT FOR TAX	072-001-5211-0000	-21.00
INTRUST CARD CENTER	INV0044524	VISTA PRINT-CHRISTMAS CAR…	072-001-5212-0000	86.21
INTRUST CARD CENTER	INV0044524	VELVET CREME POPCORN CHR…	072-001-5213-0000	703.92
INTRUST CARD CENTER	INV0044524	WAL MART-CANDY FOR CHRIS…	072-001-5213-0000	97.22
INTRUST CARD CENTER	INV0044524	WAL MART-EA ITEMS/OFFICE …	072-001-5213-0000	66.40
INTRUST CARD CENTER	INV0044524	DOLLAR TREE-SAFETY LIGHT G…	072-001-5213-0000	21.70
INTRUST CARD CENTER	INV0044524	WAL MART-EA ITEMS/OFFICE …	072-001-5310-0000	103.37
OFFICE DEPOT	213966691002	BATTERIES	072-001-5310-0000	6.30
OFFICE DEPOT	217995501001	LABELS	072-001-5301-0000	8.11
OFFICE DEPOT	217995501001	DRY ERASE BOARD/NAPKINS/…	072-001-5310-0000	82.40
OFFICE DEPOT	218004513001	HALEY'S WHITEBOARD	072-001-5315-0000	157.99
U.S. BANK EQUIPMENT FINAN…	461040123	ADMIN PRINTER 12/16/2021-1…	072-001-5210-0000	65.99
AMAZON CAPITAL SERVICES	1CCX-PMTM-QG9X	HDMI CABLE	072-019-5316-0000	35.79

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
IMAGEQUEST INC.	IN3228389	ADMIN PRINTER SVC 11/16/2…	072-001-5210-0000	146.68
EMPAC, INC.	11600	1ST QTR 2022 EAP	072-001-5201-0000	90.55
KANSAS MUNICIPAL INSURAN…	13-2458	2022 WORKERS COMP INSUR…	072-001-5108-0000	340.51
KANSAS MUNICIPAL INSURAN…	13-2458	2022 WORKERS COMP INSUR…	072-019-5108-0000	65.74
KANSAS STATE COUNCIL OF S…	INV0044538	KSSHRM EMPLOYMENT LAW …	072-001-5211-0000	225.00
AMAZON CAPITAL SERVICES	1K74-69ML-3LXG	IPAD CASE FOR COMMISSION	072-019-5316-0000	14.99
VELOCITY	3439700 JAN 20221	ACT 3439700 SVC FROM 1/1/2…	072-019-5201-0000	10.00
VELOCITY	3439701 JAN 2022	ACT 3439701 SVC FROM 1/1/2…	072-019-5201-0000	10.00
VELOCITY	3439702 JAN 2022	ACT 3439702 SVC FROM 1/1/2…	072-019-5201-0000	10.00
ID WHOLESALER	INV6744441	BADGE SOFTWARE RENEWAL	072-019-5201-0000	537.30
CDW GOVERNMENT, INC	Q418518	DUAL DESK STAND AND MOU…	072-019-5316-0000	612.34
AMAZON CAPITAL SERVICES	1K67-YQGP-7JCQ	HR PHONE CASE & PROTECTOR…	072-001-5213-0000	21.94
KANSAS ASSOCIATION OF CITY…	344	2022 FULL KACM MEMBERSHI…	072-001-5211-0000	200.00
FLINTHILLS SERVICES, INC	6669	924 N MAIN ST SAL SVC 12/5/…	072-001-5213-0000	102.15
FLINTHILLS SERVICES, INC	6698	DOCUMENTS SHREDDED/DES…	072-001-5213-0000	33.70
AMAZON CAPITAL SERVICES	19PK-7HJ1-LCCG	CONFERENCE ROOM TECH SH…	072-019-5316-0000	107.25
AMAZON CAPITAL SERVICES	1LKT-F7P4-MVHJ	WIRE PULLING RODS	072-019-5302-0000	55.99
OFFICE DEPOT	218941606001	STORAGE BOXES	072-001-5301-0000	56.46
OFFICE DEPOT	220294147001	DRY ERASER/SIGN HERE TABS	072-001-5301-0000	5.54
OFFICE DEPOT	220317244001	POST-IT FLAGS AND TABS	072-001-5301-0000	25.48
COMM LINK INC	01309476	PHONE PROGRAMMING FEES	072-019-5201-0000	47.50
AMAZON CAPITAL SERVICES	1MQF-XJVW-PDJ6	PROFESSIONAL DATACOMM N…	072-019-5302-0000	783.90
VERIZON WIRELESS	9897110172	HR PHONE	072-001-5205-0000	59.24
VERIZON WIRELESS	9897110172	JET PACK #4	072-001-5205-0000	40.01
VERIZON WIRELESS	9897110172	JET PACK #3	072-001-5205-0000	40.01
VERIZON WIRELESS	9897110172	JET PACK #2	072-001-5205-0000	40.01
VERIZON WIRELESS	9897110172	JET PACK #1	072-001-5205-0000	40.01
VERIZON WIRELESS	9897110172	JET PACK #5	072-001-5205-0000	40.01
OFFICE DEPOT	220317245001	PAID & DEPOSIT STAMPS FOR …	072-001-5301-0000	299.96
IMAGEQUEST INC.	IN3271222	ADMIN PRINTER	072-001-5210-0000	43.88
AMAZON CAPITAL SERVICES	16CN-NY7D-P369	UNDER CABINET KCUP HOLDER	072-001-5310-0000	31.99
			Fund 072 - DATA PROCESSING FUND Total:	**27,777.09**
			Grand Total:	**1,739,720.17**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	190,918.18	190,495.49
003 - AIRPORT FUND	16,345.16	16,345.16
005 - EL DORADO SENIOR CENTER FUND	629.94	678.44
007 - MAJOR STREET FUND	42,670.41	42,670.41
009 - STORMWATER FUND	4,066.06	4,066.06
011 - BRADFORD MEMORIAL LIBRARY	9,347.52	9,347.52
014 - INDUSTRIAL MILL LEVY FUND	17,550.00	17,550.00
018 - SELF INSURANCE RESERVE FUND	135,368.54	135,368.54
019 - COMMUNITY DEVELOPMENT DISTRICT	9,332.67	9,332.67
020 - SALES TAX FUND	1,900.76	1,900.76
024 - TOURISM TAX FUND	6,691.44	6,691.44
027 - EXPENDABLE TRUST FUND	62,681.89	62,681.89
030 - CONSTRUCTION FUND	866,378.00	866,378.00
031 - BUILDING DEMOLITION	712.18	712.18
040 - BOND & INTEREST FUND	32,932.90	32,932.90
060 - WATER FUND	203,950.18	203,950.18
063 - SEWER FUND	35,146.64	35,833.30
066 - REFUSE FUND	72,652.86	72,652.86
069 - COMPRESSED NATURAL GAS STATION FUND	2,667.75	2,667.75
072 - DATA PROCESSING FUND	27,777.09	27,777.09
Grand Total:	**1,739,720.17**	**1,740,032.64**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-1014-0000	JUDICIAL EDUCATION FEES	111.50	111.50
001-000-1016-0000	COMMUNITY CORRECTIO...	1,012.38	1,012.38
001-000-1017-0000	RESTITUTIONS PAYABLE	20.00	20.00
001-000-1018-0000	LAW ENFORCEMENT TRA...	2,511.62	2,511.62
001-000-1019-0000	REINSTATEMENT FEES	270.25	270.25
001-000-1021-0000	SEATBELT SAFETY FUND	20.00	20.00
001-000-4621-0000	RENTALS	570.00	570.00
001-011-5201-0000	PROFESSIONAL SERVICES	5,972.08	5,972.08
001-011-5205-0000	UTILITIES	1,328.33	1,328.33
001-011-5206-0000	MAINT & REPAIR-BLDGS &..	45.00	45.00
001-011-5210-0000	RENTALS	320.72	320.72
001-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	10,404.45	10,404.45
001-011-5213-0000	OTHER CHARGES	15,703.98	15,703.98
001-011-5301-0000	OFFICE SUPPLIES	32.97	32.97
001-011-5306-0000	MAINT &REPAIR-BLDGS&...	151.79	151.79
001-011-5310-0000	GENERAL SUPPLIES	55.18	55.18

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-011-7402-0000	OFFICE EQUIPMENT & FU...	1,351.15	1,351.15
001-012-5108-0000	WORKERS COMPENSATI...	12,053.34	12,053.34
001-012-5201-0000	PROFESSIONAL SERVICES	128.39	128.39
001-012-5203-0000	BANK SERVICE CHARGES	166.05	166.05
001-012-5205-0000	UTILITIES	15,169.67	15,169.67
001-012-5210-0000	RENTALS	233.00	233.00
001-012-5211-0000	TRAVL,TRAIN,MEMBERSH...	250.00	250.00
001-012-5213-0000	OTHER CHARGES	122.60	122.60
001-012-5302-0000	SMALL TOOLS	29.99	29.99
001-012-5305-0000	CLOTHING	25.97	25.97
001-012-5310-0000	GENERAL SUPPLIES	85.60	85.60
001-013-5108-0000	WORKERS COMPENSATI...	19.65	19.65
001-013-5201-0000	PROFESSIONAL SERVICES	9,515.00	9,515.00
001-013-5203-0000	BANK SERVICE CHARGES	219.77	219.77
001-013-5210-0000	RENTALS	116.50	116.50
001-013-5211-0000	TRAVL,TRAIN,MEMBERSH...	25.00	25.00
001-013-5213-0000	OTHER CHARGES	149.90	149.90
001-013-5301-0000	OFFICE SUPPLIES	314.42	314.42
001-013-5311-0000	PRISONER CARE	2,774.07	2,240.00
001-014-5108-0000	WORKERS COMPENSATI...	563.72	563.72
001-014-5201-0000	PROFESSIONAL SERVICES	7,440.00	7,440.00
001-014-5306-0000	MAINT &REPAIR-BLDGS&...	171.07	171.07
001-014-5310-0000	GENERAL SUPPLIES	1,330.72	1,330.72
001-021-5108-0000	WORKERS COMPENSATI...	19,731.23	19,731.23
001-021-5201-0000	PROFESSIONAL SERVICES	621.61	621.61
001-021-5203-0000	BANK SERVICE CHARGES	219.78	219.78
001-021-5205-0000	UTILITIES	1,509.02	1,509.02
001-021-5206-0000	MAINT & REPAIR-BLDGS &..	960.00	960.00
001-021-5207-0000	MAINTENANCE AND REPA...	1,172.47	1,172.47
001-021-5210-0000	RENTALS	116.50	116.50
001-021-5211-0000	TRAVL,TRAIN,MEMBERSH...	536.27	536.27
001-021-5212-0000	PUBLICATION AND PRINT...	357.99	357.99
001-021-5213-0000	OTHER CHARGES	835.69	835.69
001-021-5301-0000	OFFICE SUPPLIES	601.03	601.03
001-021-5305-0000	CLOTHING	381.01	420.39
001-021-5307-0000	MAINTENANCE AND REPA...	909.96	784.96
001-021-5310-0000	GENERAL SUPPLIES	1,974.06	1,974.06
001-021-5312-0000	SAFETY MATERIALS AND ...	209.54	209.54
001-021-5315-0000	NON-CAPITALIZED ASSETS	2,450.94	2,450.94
001-021-7402-0000	OFFICE EQUIPMENT & FU...	442.12	442.12
001-023-5108-0000	WORKERS COMPENSATI...	16,487.29	16,487.29
001-023-5201-0000	PROFESSIONAL SERVICES	234.94	234.94

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-023-5205-0000	UTILITIES	1,412.55	1,412.55
001-023-5210-0000	RENTALS	278.00	278.00
001-023-5211-0000	TRAVL,TRAIN,MEMBERSH…	130.00	130.00
001-023-5213-0000	OTHER CHARGES	175.51	175.51
001-023-5302-0000	SMALL TOOLS	205.13	205.13
001-023-5303-0000	MOTOR FUELS AND LUBR…	192.88	192.88
001-023-5305-0000	CLOTHING	3,596.89	3,596.89
001-023-5307-0000	MAINTENANCE AND REPA…	1,321.73	1,321.73
001-023-5309-0000	JANITORIAL & HOUSEHOL…	137.64	137.64
001-023-5310-0000	GENERAL SUPPLIES	390.29	390.29
001-023-7506-0000	LEASE PURCHASE PRINCI…	9,887.94	9,887.94
001-023-7516-0000	LEASE PURCHASE INTERE…	850.75	850.75
001-033-5108-0000	WORKERS COMPENSATI…	2,907.81	2,907.81
001-033-5205-0000	UTILITIES	2,948.88	2,948.88
001-033-5207-0000	MAINTENANCE AND REPA…	2,350.00	2,350.00
001-033-5210-0000	RENTALS	300.00	300.00
001-033-5307-0000	MAINTENANCE AND REPA…	682.51	682.51
001-033-5308-0000	MAINT & REPAIR-OTHER …	151.96	151.96
001-033-5310-0000	GENERAL SUPPLIES	602.18	602.18
001-041-5108-0000	WORKERS COMPENSATI…	510.91	510.91
001-041-5205-0000	UTILITIES	405.96	405.96
001-041-5213-0000	OTHER CHARGES	125.00	125.00
001-041-5301-0000	OFFICE SUPPLIES	30.57	30.57
001-041-5306-0000	MAINT &REPAIR-BLDGS&…	24.99	24.99
001-041-5310-0000	GENERAL SUPPLIES	601.71	601.71
001-042-5108-0000	WORKERS COMPENSATI…	2,431.00	2,431.00
001-042-5201-0000	PROFESSIONAL SERVICES	880.00	880.00
001-042-5205-0000	UTILITIES	49.86	49.86
001-042-5210-0000	RENTALS	49.00	49.00
001-042-5213-0000	OTHER CHARGES	84.00	84.00
001-042-5307-0000	MAINTENANCE AND REPA…	-402.00	0.00
001-042-5308-0000	MAINT & REPAIR-OTHER …	4.79	4.79
001-042-5310-0000	GENERAL SUPPLIES	90.79	90.79
001-051-5108-0000	WORKERS COMPENSATI…	6,438.21	6,438.21
001-051-5201-0000	PROFESSIONAL SERVICES	1,506.95	1,506.95
001-051-5203-0000	BANK SERVICE CHARGES	236.15	236.15
001-051-5205-0000	UTILITIES	1,570.84	1,570.84
001-051-5207-0000	MAINTENANCE AND REPA…	3,046.38	3,046.38
001-051-5210-0000	RENTALS	842.54	842.54
001-051-5211-0000	TRAVL,TRAIN,MEMBERSH…	270.68	270.68
001-051-5301-0000	OFFICE SUPPLIES	26.99	26.99
001-051-5302-0000	SMALL TOOLS	482.68	482.68

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-051-5307-0000	MAINTENANCE AND REPA...	404.50	199.50
001-051-5310-0000	GENERAL SUPPLIES	1,063.38	1,063.38
001-051-5312-0000	SAFETY MATERIALS AND ...	17.97	17.97
001-052-5108-0000	WORKERS COMPENSATI...	1,018.29	1,018.29
001-052-5205-0000	UTILITIES	46.11	46.11
003-000-0410-0000	INVENTORY	4,883.15	4,883.15
003-011-5108-0000	WORKERS COMPENSATI...	622.31	622.31
003-011-5201-0000	PROFESSIONAL SERVICES	4,800.00	4,800.00
003-011-5203-0000	BANK SERVICE CHARGES	402.90	402.90
003-011-5205-0000	UTILITIES	185.14	185.14
003-011-5206-0000	MAINT & REPAIR-BLDGS &..	160.00	160.00
003-011-5209-0000	TAX PAYMENT	310.58	310.58
003-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	180.00	180.00
003-011-5301-0000	OFFICE SUPPLIES	21.49	21.49
003-011-5303-0000	MOTOR FUELS AND LUBR...	4,757.82	4,757.82
003-011-5310-0000	GENERAL SUPPLIES	21.77	21.77
005-011-5108-0000	WORKERS COMPENSATI...	23.79	23.79
005-011-5205-0000	UTILITIES	477.09	477.09
005-011-5210-0000	RENTALS	110.00	110.00
005-011-5301-0000	OFFICE SUPPLIES	40.58	40.58
005-011-5307-0000	MAINTENANCE AND REPA...	26.98	26.98
005-011-5310-0000	GENERAL SUPPLIES	-48.50	0.00
007-034-5108-0000	WORKERS COMPENSATI...	10,346.25	10,346.25
007-034-5201-0000	PROFESSIONAL SERVICES	482.78	482.78
007-034-5205-0000	UTILITIES	1,158.53	1,158.53
007-034-5206-0000	MAINT & REPAIR-BLDGS &..	59.95	59.95
007-034-5207-0000	MAINTENANCE AND REPA...	7,777.79	7,777.79
007-034-5210-0000	RENTALS	194.00	194.00
007-034-5211-0000	TRAVL,TRAIN,MEMBERSH...	5,721.55	5,721.55
007-034-5212-0000	PUBLICATION AND PRINT...	213.84	213.84
007-034-5213-0000	OTHER CHARGES	175.51	175.51
007-034-5302-0000	SMALL TOOLS	2,535.39	2,535.39
007-034-5303-0000	MOTOR FUELS AND LUBR...	700.00	700.00
007-034-5304-0000	CHEMICALS / LAB SUPPLI...	679.13	679.13
007-034-5305-0000	CLOTHING	159.95	159.95
007-034-5306-0000	MAINT &REPAIR-BLDGS&...	195.12	195.12
007-034-5307-0000	MAINTENANCE AND REPA...	3,314.77	3,314.77
007-034-5308-0000	MAINT & REPAIR-OTHER ...	1,878.75	1,878.75
007-034-5310-0000	GENERAL SUPPLIES	1,541.78	1,541.78
007-034-5312-0000	SAFETY MATERIALS AND ...	3.96	3.96
007-034-5315-0000	NON-CAPITALIZED ASSETS	4,490.74	4,490.74
007-034-5325-0000	TRAFFIC SIGNS,SIGNALS,...	1,040.62	1,040.62

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
009-011-5108-0000	WORKERS COMPENSATI...	3,604.41	3,604.41
009-011-5201-0000	PROFESSIONAL SERVICES	461.65	461.65
011-011-5108-0000	WORKERS COMPENSATI...	190.84	190.84
011-011-5201-0000	PROFESSIONAL SERVICES	2,916.76	2,916.76
011-011-5205-0000	UTILITIES	403.00	403.00
011-011-5210-0000	RENTALS	146.77	146.77
011-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	200.00	200.00
011-011-5212-0000	PUBLICATION AND PRINT...	158.52	158.52
011-011-5213-0000	OTHER CHARGES	709.93	709.93
011-011-5310-0000	GENERAL SUPPLIES	156.40	156.40
011-011-5313-0000	PRINT MATERIALS	2,710.73	2,710.73
011-011-5315-0000	NON-CAPITALIZED ASSETS	129.99	129.99
011-011-5318-0000	AUDIOVISUAL MATERIALS	297.42	297.42
011-011-5321-0000	MEMORIALS - BOOKS, ETC	481.94	481.94
011-011-5323-0000	PROGRAM EXPENSES - A...	31.93	31.93
011-011-5324-0000	PROGRAM EXPENSES - CH...	800.68	800.68
011-011-5326-0000	LIBRARY PROCESSING CH...	12.61	12.61
014-061-5201-0000	PROFESSIONAL SERVICES	17,550.00	17,550.00
018-011-5201-0000	PROFESSIONAL SERVICES	1,250.00	1,250.00
018-011-5204-0000	INSURANCE & BONDS	115,456.32	115,456.32
018-011-5219-0000	HEALTH CLAIMS	15,522.32	15,522.32
018-011-5401-0000	YMCA CITY CONTRIBUTION	3,139.90	3,139.90
019-011-5213-0000	OTHER CHARGES	9,332.67	9,332.67
020-011-5209-0000	TAX PAYMENT	1,900.76	1,900.76
024-011-5108-0000	WORKERS COMPENSATI...	26.23	26.23
024-011-5201-0000	PROFESSIONAL SERVICES	1,770.00	1,770.00
024-011-5205-0000	UTILITIES	99.72	99.72
024-011-5210-0000	RENTALS	64.14	64.14
024-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	990.00	990.00
024-011-5212-0000	PUBLICATION AND PRINT...	42.18	42.18
024-011-5213-0000	OTHER CHARGES	2,130.50	2,130.50
024-011-7402-0000	OFFICE EQUIPMENT & FU...	1,568.67	1,568.67
027-104-5213-0000	OTHER CHARGES	279.42	279.42
027-104-5301-0000	OFFICE SUPPLIES	803.11	803.11
027-104-5302-0000	SMALL TOOLS	1,716.21	1,716.21
027-104-5305-0000	CLOTHING	1,005.84	1,005.84
027-104-5310-0000	GENERAL SUPPLIES	97.10	97.10
027-104-5315-0000	NON-CAPITALIZED ASSETS	1,036.96	1,036.96
027-104-7402-0000	OFFICE EQUIPMENT & FU...	2,279.85	2,279.85
027-124-5315-0000	NON-CAPITALIZED ASSETS	2,207.04	2,207.04
027-144-7404-0000	OTHER IMPROVEMENTS	50,000.00	50,000.00
027-145-7404-0000	OTHER IMPROVEMENTS	3,256.36	3,256.36

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
030-000-7401-0596	MACHINERY & AUTOMOT...	784,699.85	784,699.85
030-011-5201-0568	PROFESSIONAL SERVICES	1,131.75	1,131.75
030-011-5201-0591	PROFESSIONAL SERVICES	10,880.00	10,880.00
030-011-5201-0595	PROFESSIONAL SERVICES	40,000.00	40,000.00
030-011-5202-0571	PAYMENTS TO CONTRAC...	5,283.90	5,283.90
030-011-5202-0582	PAYMENTS TO CONTRAC...	24,367.96	24,367.96
030-011-5213-0584	OTHER CHARGES	14.54	14.54
031-027-5201-0000	PROFESSIONAL SERVICES	712.18	712.18
040-071-7521-0000	COST OF ISSUANCE	32,932.90	32,932.90
060-000-0410-0000	INVENTORY	23,617.10	23,617.10
060-000-1067-0000	WATER PROTECTION FEE	20,433.14	20,433.14
060-000-1198-0000	HOLLYFRONTIER ELECTRIC...	9,357.96	9,357.96
060-001-5108-0000	WORKERS COMPENSATI...	3,008.61	3,008.61
060-001-5201-0000	PROFESSIONAL SERVICES	8,781.85	8,781.85
060-001-5203-0000	BANK SERVICE CHARGES	8,846.24	8,846.24
060-001-5205-0000	UTILITIES	257.28	257.28
060-001-5209-0000	TAX PAYMENT	19,156.07	19,156.07
060-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	6,680.00	6,680.00
060-001-5212-0000	PUBLICATION AND PRINT...	182.52	182.52
060-001-5213-0000	OTHER CHARGES	1,494.12	1,494.12
060-001-5301-0000	OFFICE SUPPLIES	26.99	26.99
060-002-5108-0000	WORKERS COMPENSATI...	3,836.39	3,836.39
060-002-5201-0000	PROFESSIONAL SERVICES	871.16	871.16
060-002-5205-0000	UTILITIES	11,426.46	11,426.46
060-002-5207-0000	MAINTENANCE AND REPA...	1,893.94	1,893.94
060-002-5210-0000	RENTALS	30.00	30.00
060-002-5212-0000	PUBLICATION AND PRINT...	17.72	17.72
060-002-5213-0000	OTHER CHARGES	611.45	611.45
060-002-5301-0000	OFFICE SUPPLIES	78.68	78.68
060-002-5304-0000	CHEMICALS / LAB SUPPLI...	304.34	304.34
060-002-5305-0000	CLOTHING	165.00	165.00
060-002-5307-0000	MAINTENANCE AND REPA...	2,111.11	2,111.11
060-002-5309-0000	JANITORIAL & HOUSEHOL...	174.11	174.11
060-002-5310-0000	GENERAL SUPPLIES	67.96	67.96
060-002-5312-0000	SAFETY MATERIALS AND ...	33.34	33.34
060-003-5108-0000	WORKERS COMPENSATI...	4,320.39	4,320.39
060-003-5201-0000	PROFESSIONAL SERVICES	1,591.08	1,591.08
060-003-5204-0000	INSURANCE & BONDS	184.00	184.00
060-003-5205-0000	UTILITIES	2,508.33	2,508.33
060-003-5206-0000	MAINT & REPAIR-BLDGS &..	154.95	154.95
060-003-5207-0000	MAINTENANCE AND REPA...	914.09	914.09
060-003-5210-0000	RENTALS	783.51	783.51

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
060-003-5211-0000	TRAVL,TRAIN,MEMBERSH...	153.35	153.35
060-003-5302-0000	SMALL TOOLS	176.59	176.59
060-003-5305-0000	CLOTHING	244.98	244.98
060-003-5307-0000	MAINTENANCE AND REPA...	1,853.29	1,853.29
060-003-5308-0000	MAINT & REPAIR-OTHER ...	5,060.70	5,060.70
060-003-5309-0000	JANITORIAL & HOUSEHOL...	101.70	101.70
060-003-5310-0000	GENERAL SUPPLIES	246.76	246.76
060-003-5312-0000	SAFETY MATERIALS AND ...	88.92	88.92
060-003-7401-0000	MACHINERY & AUTOMOT...	62,104.00	62,104.00
063-001-5201-0000	PROFESSIONAL SERVICES	1,348.56	1,348.56
063-001-5205-0000	UTILITIES	111.20	111.20
063-001-5212-0000	PUBLICATION AND PRINT...	167.31	167.31
063-001-5213-0000	OTHER CHARGES	1,367.18	1,367.18
063-002-5108-0000	WORKERS COMPENSATI...	2,702.83	2,702.83
063-002-5201-0000	PROFESSIONAL SERVICES	1,161.16	1,161.16
063-002-5205-0000	UTILITIES	17,285.52	17,285.52
063-002-5206-0000	MAINT & REPAIR-BLDGS &..	500.00	500.00
063-002-5207-0000	MAINTENANCE AND REPA...	431.51	1,302.56
063-002-5210-0000	RENTALS	84.95	84.95
063-002-5211-0000	TRAVL,TRAIN,MEMBERSH...	24.28	24.28
063-002-5213-0000	OTHER CHARGES	37.96	37.96
063-002-5302-0000	SMALL TOOLS	364.96	364.96
063-002-5304-0000	CHEMICALS / LAB SUPPLI...	501.04	501.04
063-002-5307-0000	MAINTENANCE AND REPA...	864.41	835.92
063-002-5308-0000	MAINT & REPAIR-OTHER ...	812.88	812.88
063-002-5309-0000	JANITORIAL & HOUSEHOL...	482.83	482.83
063-002-5310-0000	GENERAL SUPPLIES	39.16	39.16
063-002-5312-0000	SAFETY MATERIALS AND ...	200.00	200.00
063-002-5315-0000	NON-CAPITALIZED ASSETS	1,886.52	2,244.12
063-003-5108-0000	WORKERS COMPENSATI...	1,530.99	1,530.99
063-003-5201-0000	PROFESSIONAL SERVICES	1,026.07	1,026.07
063-003-5207-0000	MAINTENANCE AND REPA...	513.50	0.00
063-003-5208-0000	MAINT & REPAIR-OTHER ...	282.60	282.60
063-003-5302-0000	SMALL TOOLS	116.98	116.98
063-003-5307-0000	MAINTENANCE AND REPA...	45.64	45.64
063-003-5308-0000	MAINT & REPAIR-OTHER ...	1,256.60	1,256.60
066-001-5108-0000	WORKERS COMPENSATI...	14,565.26	14,565.26
066-001-5201-0000	PROFESSIONAL SERVICES	36,301.25	36,301.25
066-001-5203-0000	BANK SERVICE CHARGES	1,746.66	1,746.66
066-001-5205-0000	UTILITIES	1,360.48	1,360.48
066-001-5207-0000	MAINTENANCE AND REPA...	9,787.34	9,787.34
066-001-5209-0000	TAX PAYMENT	121.60	121.60

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
066-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	268.00	268.00
066-001-5212-0000	PUBLICATION AND PRINT...	167.16	167.16
066-001-5213-0000	OTHER CHARGES	1,440.20	1,440.20
066-001-5301-0000	OFFICE SUPPLIES	173.76	173.76
066-001-5302-0000	SMALL TOOLS	673.77	673.77
066-001-5303-0000	MOTOR FUELS AND LUBR...	4,040.26	4,040.26
066-001-5307-0000	MAINTENANCE AND REPA...	1,979.22	1,979.22
066-001-5310-0000	GENERAL SUPPLIES	27.90	27.90
069-001-5203-0000	BANK SERVICE CHARGES	278.44	278.44
069-001-5205-0000	UTILITIES	2,389.31	2,389.31
072-001-5108-0000	WORKERS COMPENSATI...	340.51	340.51
072-001-5201-0000	PROFESSIONAL SERVICES	90.55	90.55
072-001-5205-0000	UTILITIES	259.29	259.29
072-001-5210-0000	RENTALS	256.55	256.55
072-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	1,353.91	1,353.91
072-001-5212-0000	PUBLICATION AND PRINT...	86.21	86.21
072-001-5213-0000	OTHER CHARGES	9,160.13	9,160.13
072-001-5301-0000	OFFICE SUPPLIES	1,228.21	1,228.21
072-001-5310-0000	GENERAL SUPPLIES	224.06	224.06
072-001-5315-0000	NON-CAPITALIZED ASSETS	157.99	157.99
072-019-5108-0000	WORKERS COMPENSATI...	65.74	65.74
072-019-5201-0000	PROFESSIONAL SERVICES	12,943.68	12,943.68
072-019-5302-0000	SMALL TOOLS	839.89	839.89
072-019-5316-0000	COMPUTER SUPPLIES	770.37	770.37
	Grand Total:	**1,739,720.17**	**1,740,032.64**

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		1,739,720.17	1,740,032.64
	Grand Total:	**1,739,720.17**	**1,740,032.64**

Payroll	
01/12/22	$ 232,287.89
01/12/22	$ -270.91
01/26/22	$ 215,511.41
01/28/22	$ 2,863.82
Expenses	$1,739,720.17
Total	$2,190,112.38

CORPORATE APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES

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

☑ City or ☐ County of El Dorado

SECTION 1 – LICENSE TYPE

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

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

SECTION 2 – APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required): 004 - 874071068F - 01

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

Name of Corporation: Walnuts Baseball INC	FEIN: 87-4071068		
Corporation Street Address: 608 S. Tyler RD	Corporation City: Wichita	State: KS	Zip Code: 67209
Date of Incorporation: 12/20/21	Articles of Incorporation are on file with the Secretary of State.	☑ Yes ☐ No	
Resident Agent Name: Sheldon Howell	Phone No.: 316-734-3308		
Residence Street Address: 5811 N. Sullivan	City: Wichita	State: KS	Zip Code: 67204

SECTION 3 – LICENSED PREMISE

Licensed Premise (Business Location or Location of Special Event)			**Mailing Address (If different from business address)**		
DBA Name: Walnuts Baseball INC			Name: Walnuts Baseball INC		
Business Location Address: 298 N Griffith St #242			Address: 608 S. Tyler RD		
City: El Dorado	State: KS	Zip: 67042	City: Wichita	State: KS	Zip: 67209

Email Address(s) Please separate values with a comma. KCLBonline@outlook.com

Business Phone No.: 316-734-3308

☐ Applicant owns the proposed business location.
☑ Applicant does not own the proposed business location.

Business Location Owner Name(s): City of El Dorado

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

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

Name: Sheldon Howell	Position: President		Date of Birth: [redacted]
Residence Street Address: [redacted]	City: [redacted]	State: [redacted]	Zip Code: [redacted]
Spouse Name: Ashley Howell	Position		Date of Birth
Residence Street Address: [redacted]	City: [redacted]	State: [redacted]	Zip Code: [redacted]
Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Spouse Name	Position		Age
Residence Street Address	City	State	Zip Code
Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Spouse Name	Position		Age
Residence Street Address	City	State	Zip Code

SECTION 5 – MANAGER OR AGENT INFORMATION		
My place of business or special event will be conducted by a manager or agent.		☑ Yes ☐ No
If yes, provide the following:		
Manager/Agent Name Sheldon Howell	Phone No. 316 7343308	Date of Birth [redacted]
Residence Street Address [redacted]	City and State [redacted]	Zip Code [redacted]
Manager or Agent Spousal Information*		
Spouse Name Ashley Howell	Phone No. [redacted]	Date of Birth [redacted]
Residence Street Address [redacted]	City and State [redacted]	Zip Code

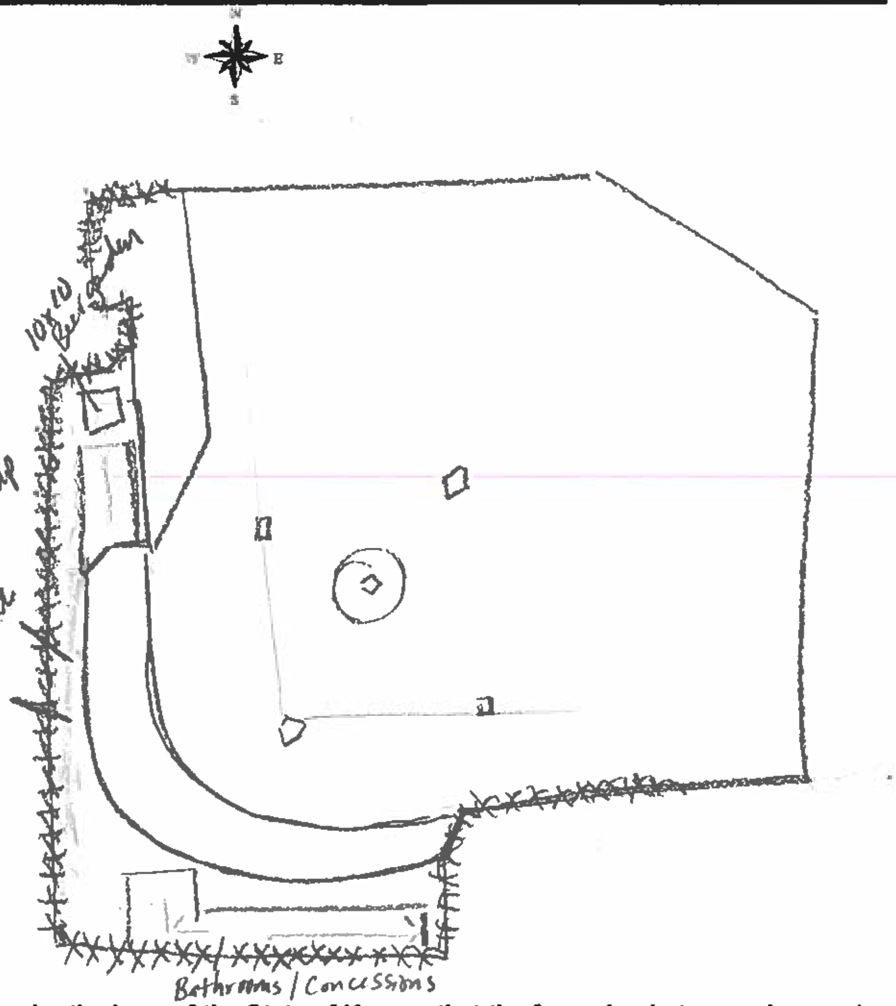
SECTION 6 – QUALIFICATIONS FOR LICENSURE Applies to each partner or member of a firm or association AND their spouses*. Enter lowest residency length number**.	
Are all persons identified in Sections 4 & 5 Citizens of the United States*?	☑ Yes ☐ No
Is the person identified in Section 5 currently a resident of Kansas*?	☑ Yes ☐ No
All persons identified in Sections 4 & 5 are at least 21 years old*?	☑ Yes ☐ No
All persons in Sections 4 & 5 have been a Kansas resident for at least years prior to submitting this application.**	
Within 2 years immediately preceding the date of this application, have any persons identified in Sections 4 & 5 been convicted of, released from incarceration for or released from probation or parole for any of the following crimes*: (1) Any felony; (2) a crime involving moral turpitude; (3) drunkenness: (4) driving a motor vehicle while under the influence of alcohol (DUI); or (5) violation of any state or federal intoxicating liquor law?	☐ Yes ☑ No
Does the partnership, firm or association have a manager, officer, director or stockholder owning in the aggregate more than 25% of the stock of a corporation that has had any license issued pursuant to the Kansas Liquor Control Act, Kansas Club and Drinking Establishment Act or Kansas Cereal Malt Beverage Act, revoked for a violation of such acts?	☐ Yes ☑ No
Has the spouse of any partner or member ever been convicted of any of the crimes identified in Section 6 during the time the partner or member held a CMB license?	☐ Yes ☑ No

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

Proceed to Section 8 on the next page.

SECTION 8 – LICENSED PREMISE

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



* Entire complex is fenced in
We will monitor consumption throughout the entire complex

* Beer can be sold at concession stand or 10x10 pop up tent

X = fence

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

SIGNATURE ______________________ DATE 1/3/22

FOR CITY/COUNTY OFFICE USE ONLY:

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

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

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

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

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

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

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

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

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

Clear Form

CORPORATE APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES

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

☒ City or ☐ County of El Dorado

SECTION 1 – LICENSE TYPE

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

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

SECTION 2 – APPLICANT INFORMATION

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

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

~~Name of Corporation~~ Todd Carter – Butler C.C.	Principal Place of Business 316-322-3201		
Corporation Street Address 1856 Ridge	Corporation City El Dorado	State KS	Zip Code 67042
Date of Incorporation	Articles of Incorporation are on file with the Secretary of State	☐ Yes ☐ No	
Resident Agent Name	Phone No		
Residence Street Address	City	State	Zip Code

SECTION 3 – LICENSED PREMISE

Licensed Premise (Business Location or Location of Special Event)	Mailing Address (If different from business address)
DBA Name Butler Co. Community Bldg	Name
Business Location Address 206 Griffith St	Address
City El Dorado State KS Zip 67042	City State Zip
Business Phone No 321-9660	☐ Applicant owns the proposed business location. ☐ Applicant does not own the proposed business location.
Business Location Owner Name(s) Butler County	

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

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

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

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

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

SECTION 5 – MANAGER OR AGENT INFORMATION

My place of business or special event will be conducted by a manager or agent.		☐ Yes ☐ No
If yes, provide the following:		
Manager/Agent Name	Phone No.	Date of Birth
Residence Street Address	City	Zip Code

Manager or Agent Spousal Information*

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

SECTION 6 – QUALIFICATIONS FOR LICENSURE

Within 2 years immediately preceding the date of this application, have any of the individuals identified in Sections 4 & 5 have been convicted of, released from incarceration for or released from probation or parole for any of the following crimes*: (1) Any felony; (2) a crime involving moral turpitude; (3) drunkenness: (4) driving a motor vehicle while under the influence of alcohol (DUI); or (5) violation of any state or federal intoxicating liquor law.	☐ Yes ☒ No
Have any of the individuals identified in Sections 4 and 5 been managers, officers, directors or stockholders owning more than 25% of the stock of a corporation which: (1) had a cereal malt beverage license revoked; or (2) was convicted of violating the Club and Drinking Establishment Act or the CMB laws of Kansas.	☐ Yes ☒ No
All of the individuals identified in Sections 4 & 5 are at least 21 years of age*.	☒ Yes ☐ No

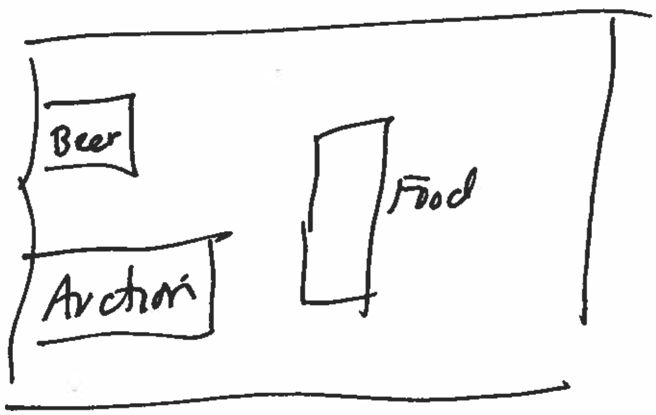
SECTION 7 – DURATION OF SPECIAL EVENT

Start Date March 25, 2022	Time 5:00 pm	☐ AM ☒ PM
End Date March 25, 2022	Time 9:00 pm	☐ AM ☒ PM

Proceed to Section 8 on the next page.

SECTION 8 – LICENSED PREMISE

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



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

SIGNATURE ______________________ DATE 1/13/2022

FOR CITY/COUNTY OFFICE USE ONLY:

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

☐ **\$25 CMB Stamp Fee Received** Date ____________

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

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

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

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

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

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

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

Clear Form

TO: City Commission
FROM: Engineering Department
SUBJ: Consideration of Rezoning 800 W. 6th Avenue (Multi-Family Residential to General Business)
DATE: February 14th, 2022

Background:
The Planning Commission held a public hearing on January 27th, 2022, to review an application to rezone 800 W. 6th Avenue from Multiple Family Dwelling District (R-3) to General Business District (C-1). The Planning Commission voted to recommend approval of the rezoning application (6-1).

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 an increase in land use intensity. R-3, the current zoning, allows all types of residential development. The proposed zoning, C-1, allows a broad range of customer-driven commercial uses, such as office, retail, restaurant, self-storage, and light automobile repair.

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:
Accept the Planning Commission's recommendation to approve the rezoning application.

Commission Actions:

Commissioner __________ moved to approve Case No. 22-01-REZ, requesting a rezoning of 800 W. 6th Avenue to C-1 General Business District and that Ordinance No. G-1368 be approved.

Commissioner __________ seconded the motion.

Return to Agenda

Next Item

PLANNING COMMISSION MEMORANDUM

TO:	Planning Commission
FROM:	Jay Shivers, AICP, City Planner
CC:	Scott Rickard, Engineering Director
RE:	Zone Change Application – 800 W. 6th Avenue

The City received a rezoning application requesting a change from R-3 Multiple Family Dwelling District to C-1 General Business District at 800 W. 6th Avenue. The applicant, Eddie Simmons, is under contract to purchase the property contingent on a successful rezoning.

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

> *A) Character of the neighborhood*. The character of the area is a mix of commercial, low-density residential, and industrial. The north side of 6th Avenue is primary a mix of commercial and low-density residential. There is a storage building directly north of the subject property and industrial property north of that. Farther to the northeast of the N. Topeka Street and W. 6th Avenue intersection is more single-family residential. The south side of 6th Avenue in this area is all single-family residential.
>
> B) *Consistency with the Comprehensive Plan and ordinances of the City of El Dorado.* The Future Land Use Map (FLUM) designates this property as Neighborhood Mixed Use; this includes a mix of residential and small-scale commercial and institutional uses that are typically meant to serve the needs of the surrounding neighborhood. This is a pretty good description of the current uses along this stretch of the W. 6th Avenue corridor.
>
> C) *Adequacy of public utilities and other needed public services.* The lot is served by all public utilities.
>
> D) *Suitability of the uses to which the property has been restricted under its existing zoning.* The current zoning, R-3, is the least restrictive residential zoning classification. R-3 allows single-family homes, two-family homes, and multifamily structures. It also allows higher densities and reduced setback requirements. R-3 density limits would allow up to eight dwelling units on the property today.
>
> E) *Length of time property has remained vacant as zoned.* The property has only been vacant since 2020. The property previously featured a single-family home and accessory building. The City issued a demolition permit for the accessory building in 2019 and the home in 2020.

F) *Compatibility of the proposed district classification with nearby properties.* The proposed zoning district, C-1, is consistent with existing development along this stretch of W. 6th Avenue. The lot size (160’ x 140’) is large enough to accommodate a commercial building but also small enough to fit in with the other existing commercial properties, such as the Bluestem Animal Clinic to the west and the Greene Vision Center to the east. The Comprehensive Plan recommends commercial property directly access arterial roadways and avoid neighborhood streets. W. 6th Avenue is designated an arterial road in the Comprehensive Plan.

G) *The extent to which the zoning amendment may detrimentally affect nearby properties.* Any rezoning that increases intensity may introduce impacts to the neighboring properties. C-1 allows a broad range of commercial uses, including retail, restaurant, office, and self-storage, to name a few. The Zoning Regulations require transitional buffers, such as privacy fencing or landscaped berms, where the commercial development abuts lower intensity uses. It also places limitations on exterior light fixtures to ensure they are shaded and do not direct light into residential areas. C-1 allows a wide range of commercial uses with various impacts, from a quiet self-storage facility to a bustling gas station.

H) *Whether the proposed amendment provides a disproportionately great loss to the individual land owners nearby relative to the public gain.* W. 6th Avenue is one of the busiest roads within the City. Staff do not expect the impacts created by C-1 to substantially exceed the current noise, emissions, and light impacts of the traffic along this corridor. The Zoning Regulations also require transitional buffers and light restrictions to help reduce potential impacts to abutting properties.

The proposed zoning is in conformance with the 2030 Comprehensive Plan and associated Future Land Use Map and is consistent with zoning in the area. The current zoning and the proposed zoning are both appropriate zoning districts for a parcel located along an arterial roadway that currently has a mix of commercial and residential uses. Staff does not object to the rezoning 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. 22-01-REZ, an application by Eddie Simmons, to rezone 800 W. 6th Avenue, from R-3 Multiple Family Dwelling District to C-1 General Business District, for reasons stated in the staff recommendation and heard at this public hearing.

PLANNING COMMISSION MINUTES - DRAFT
January 27th, 2022
6:30p.m.

1. CALL TO ORDER & ROLL CALL

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

Members Present
Steve Fellers
Frank Hughes
Scott Leason
Brad Long
Tony Nichols
David Stewart
Gerald Watson

Staff Present
Jay Shivers

Others Present
Eddie Simmons

2. APPROVAL OF MINUTES

Commissioner Long moved to approve the minutes of the December 16th, 2021, meeting, seconded by Commissioner Leason. The motion passed (7-0).

3. NEW BUSINESS

ITEM NO. 1 – CASE NO. 22-01-REZ: PUBLIC HEARING FOR THE CONSIDERATION OF A REQUEST TO REZONE 800 W. 6th AVENUE FROM R-3 MULTIPLE FAMILY DWELLING DISTRICT TO C-1 GENERAL BUSINESS DISTRICT.

A. Presentation of Request

Jay Shivers reviewed the staff memo. Mr. Shivers said a home and accessory structure was on the property and has been demolished. He said the property is zoned R-3 and is surrounded by industrial, commercial, and other residential zoning. Mr. Shivers said the area is designated Neighborhood Mixed Use and reviewed the land uses allowed by the existing and proposed zoning districts. He said possible impacts include noise, light, emissions, and said it may not add more than currently generated by the W. 6th Avenue corridor. Mr. Shivers said lights on the property will have to be shielded and boundaries abutting lower intensity zoning will be required to have a transitional buffer. Mr. Shivers concluded by saying R-3 and C-1 are both compatible zoning districts for the property.

Eddie Simmons, applicant, said he has a contract on the property and would love to put a building on the property. He wants the tree to stay and the building will face east. He said there will be a marine upholstery business and some storage. The front was going to be jewelry and clothing businesses but they changed their mind.

B. Public Hearing

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

Mr. Shivers said he was contacted by John Prather and Mike Korth, nearby property owners. Both asked questions but didn't share an opinion on the rezoning.

C. Discussion by Planning Commission

Commissioners Long and Fellers asked about lighting and the houses on the south side of 6th Avenue. Mr. Shivers said the regulations require lights to be shielded so they don't shine on residential properties.

Commissioner Leason asked about access to the property. Mr. Shivers said he spoke with Scott Rickard, City Engineer, about that and the answer is that it will depend on the use on the property, it could access to one or both of the abutting streets.

Commissioner Long asked about the building. Mr. Simmons said it will be 40 by 50 with security lighting.

Commissioner Fellers asked about the boat business. Mr. Simmons said they would have boats inside and some outside, the focus of the business is upholstery. The storefront will face south and the east side will have a large door for the boats.

Commissioner Fellers said he was comfortable with the applicant's plan but not with all of the uses allowed in C-1.

Mr. Shivers said he has had a number of phone calls from potential buyers want to use the property for commercial purposes.

Chairman Stewart asked to review a comprehensive list of uses allowed in C-1 zoning. Mr. Shivers reviewed each use allowed by-right and by Special Use Permit.

Seeing a visitor interested in speaking, Chairman Stewart reopened the public hearing.

A gentleman residing on Topeka said he didn't have any objections. Chairman Stewart asked if he received a notification. The gentleman said he did receive notification.

Commissioner Fellers said he likes the project but thinks long-term El Dorado is better served leaving it R-3.

Chairman Stewart closed the public hearing.

Commissioner Hughes asked about vehicle storage requirements. Mr. Shivers said they are more common in I-1. Commissioner Hughes said if boats stacked up on the property, it would need an SUP. Mr. Shivers said that is correct and the hope is it is like light auto repair with some cars dropped off and waiting for pickup but not long-term storage. Mr. Simmons said he would have rules to prevent long-term storage.

Commissioner Long said he is in favor of approval. He said there are a number of commercial businesses on the north side of 6th and they haven't heard any objections from the area.

Commissioner Fellers said he likes the project but not the C-1. He said the city does not have enough housing.

Commissioner Leason said there's a metal building nearby and industrial to the north. Mr. Shivers said the City has been marketing land north of the railroad tracks for industrial use. Commissioner Leason said he thinks commercial is a good fit.

Commissioner Hughes said with commercial nearby and 6th Avenue is a truck route, the corner is a good fit for commercial. He is in favor of it.

D. Motion

Commissioner Leason moved to recommend approval of Case No. 22-01-REZ, an application by Eddie Simmons, to rezone 800 W. 6th Avenue, from R-3 Multiple Family Dwelling District to C-1 General Business District, for reasons stated in the staff recommendation and heard at this public hearing, seconded by Commissioner Watson.

Roll Call Vote	
Steve Fellers	N
Frank Hughes	Y
Scott Leason	Y
Brad Long	Y
Tony Nichols	Y
David Stewart	Y
Gerald Watson	Y

The motion passed (6-1). Mr. Shivers said the application would go to the City Commission February 21st.

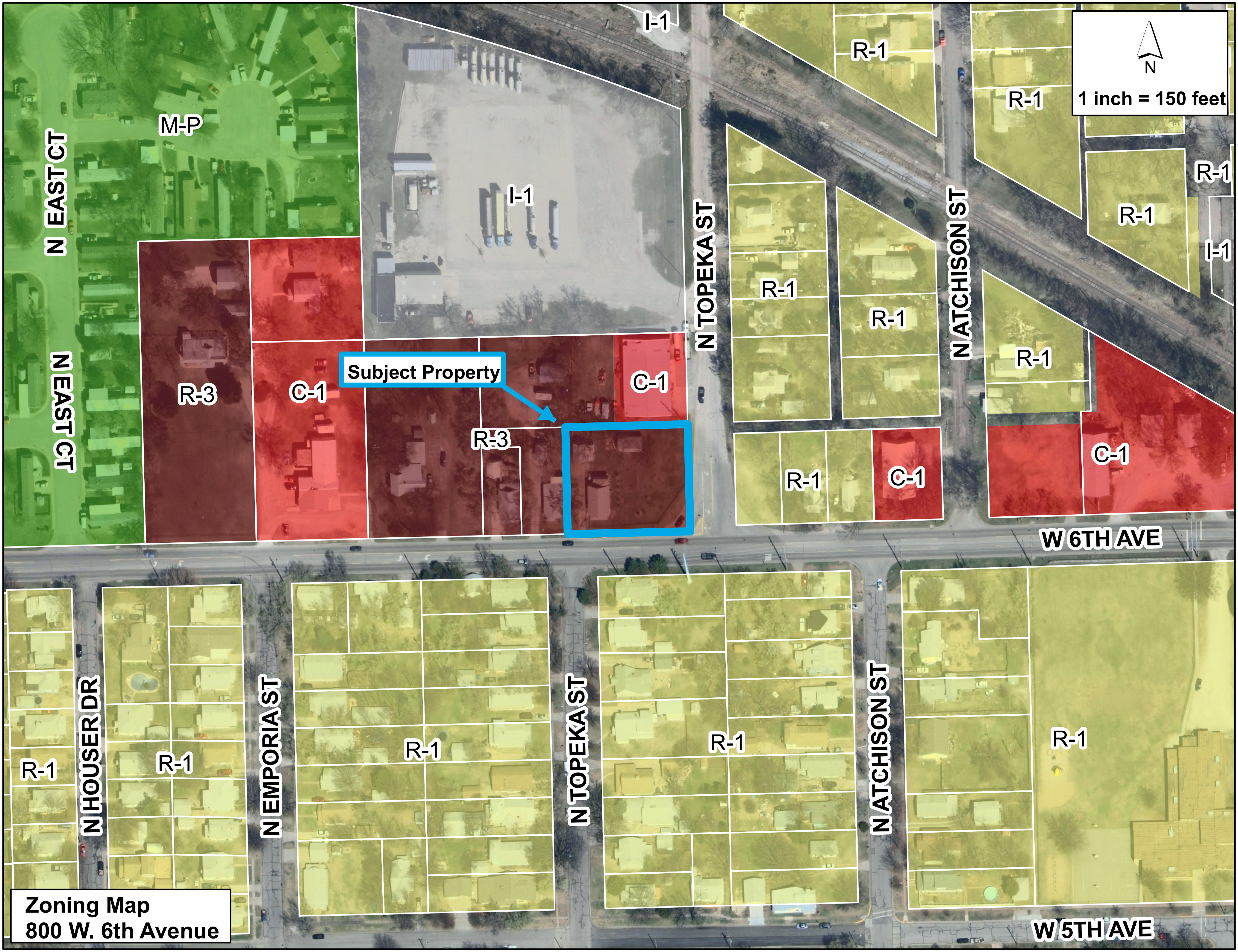
4. OLD BUSINESS

5. STAFF ITEMS

Mr. Shivers said the 300 SE 40th rezoning was approved by the City Commission. Mr. Shivers said there will be a February meeting with two rezoning applications and a plat.

6. ADJOURNMENT

The meeting was adjourned at 7:13pm.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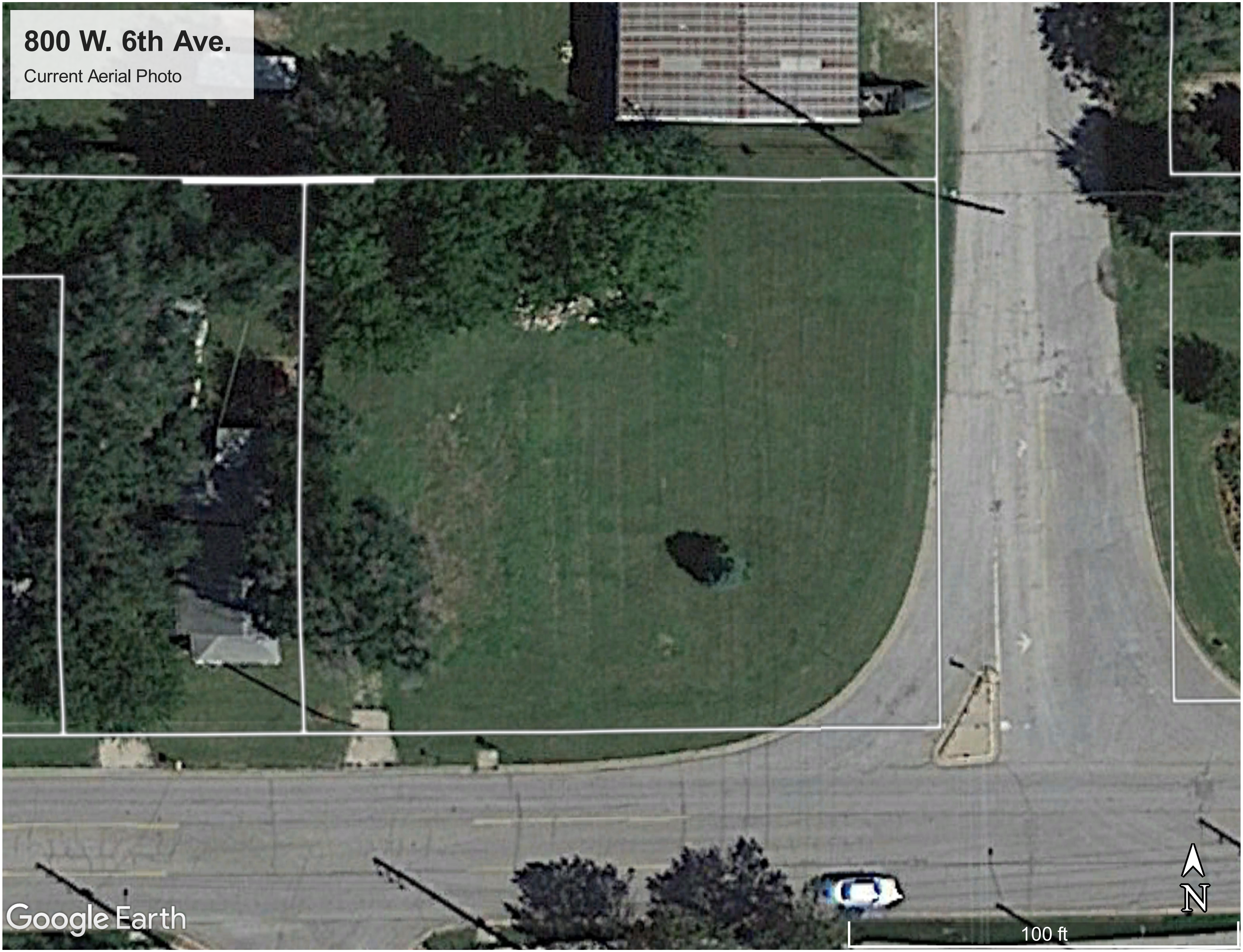
N ATCHISON ST
W 5TH AVE
Zoning Map
800 W. 6th Avenue


800 W. 6th Ave.
Current Aerial Photo
Google Earth
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ORDINANCE NO. G - 1368

AN ORDINANCE ZONING CERTAIN LAND IN THE CITY OF EL DORADO, KANSAS, C-1 GENERAL BUSINESS DISTRICT AND AMENDING THE ZONING MAP OF THE CITY

WHEREAS, an application has been filed with the El Dorado Planning Commission requesting rezoning of certain land from R-3 Multiple Family Dwelling District C-1 General Business District;

WHEREAS, on the 27th day of January, 2022, 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 of El Dorado should be zoned;

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

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

800 W. 6th Avenue: Beginning at the Southeast Corner of the Southeast Quarter of Section 34, Township 25 South, Range 5 East of the 6th P.M., thence North 180 feet, thence West 112.29 feet, thence North 120 feet, thence West 67.71 feet, thence South 300 feet to the South line of the Southeast Quarter of Section 34, thence East 180 East to the beginning, in Butler County, Kansas. Subject to public road. EXCEPT Commencing at the Southeast corner of Section 34, Township 25 South, Range 5 East of the 6th P.M., in Butler County, Kansas thence on an assumed bearing of N00°10'51"E, along the East line of said Section 34, a distance of 300 feet; thence N89°50'44"W, a distance of 112.29 feet to the point of beginning; thence S00°16'36"W, a distance of 120 feet; thence S89 °54'44"W, a distance of 67.71 feet; thence N00°10'51"E, parallel with said East line of Section 34 a distance of 120 feet; thence N89 °57'30"E, a distance of 67.71 feet to the point of beginning

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 21st day of February, 2022.

____

Bill Young, Mayor

ATTEST:

____

Tabitha Sharp, City Clerk

APPROVED AS TO FORM

____
Ashlyn Lindskog, City Attorney

TO: City Commission
FROM: City Clerk Tabitha Sharp
SUBJ: Advisory Board Appointments
DATE: February 8, 2022

Background:
The following applications have been received for the available advisory board positions.

Advisory Board	Number of Seats	Term	Renewal Applications Received	New Applications Received
BOA Code Review	3	2 or 4 years	NA	Kelly – Eddie Dean Jr.
BOZA	3	3 years		Sean Schwartz
Sales Tax	7	1 year	NA	Bill- Kendra-

Policy Issue:
The City Commission should choose the person who best fits the purpose of each board/committee. By doing this they can ensure an active and productive board who will help staff implement ideas and/or projects.

Strategic Priority:
Municipal Operations
3. Facilitate citizen-centric thinking by actively engaging citizens to determine ways to serve the public in a manner and a cost desired by the community.

Attachments:
Advisory Board Applications

Alternatives:
The City Commission has two alternatives:
1. Appoint applicants to the boards/committees as positions are available.
2. Work to recruit additional applicants.

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

Legal Review:
This item does not require a legal review.

Staff Recommendation:
Review the applications and choose the best candidate for each board position.

Commission Action:

City Commissioner _________ moved to accept the advisory board appointments as presented.

City Commissioner _________ seconded the motion.

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