



BUTLER COUNTY

**Board of County Commissioners
Tuesday, January 19, 2021
9:00 AM
205 W. Central Ave. 4th Floor
El Dorado, KS 67042
Agenda**

- A. CALL to ORDER**
- B. INVOCATION and PLEDGE**
- C. COMMISSION MINUTES**
 - C.1. Commission Minutes - January 12, 2021
[January 12, 2021.pdf](#)
- D. PUBLIC COMMENTS**
- E. ITEMS of BUSINESS**
 - E.1. RFP Digital Ortho Photos

 - E.2. Public Works Department Shirt Order-Bid Award
[2021 Shirt Order.xls](#)

 - E.3. Major Public Works Department Pending Expenditures
- F. VOUCHERS**
 - F.1. Vouchers dated 01/19/2021
[2021-01-19 AP Packet - Public.pdf](#)
- G. COMMISSION ADDS & ABATES**
- H. OTHER ITEMS of BUSINESS**
- I. ADJOURNMENT**

Board of County Commissioners Agenda Item Report

Agenda Item No. 1

Submitted by: Anna Wealand

Submitting Department: Administration

Meeting Date: January 19, 2021

SUBJECT

Commission Minutes - January 12, 2021

RECOMMENDATION

Approval of Minutes

ATTACHMENTS

- [January 12, 2021.pdf](#)

BACKGROUND

N/A

ANALYSIS

N/A

FINANCIAL CONSIDERATION

N/A

LEGAL CONSIDERATION

N/A

COMMISSIONER SIGNATURE REQUIRED

Yes

INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED

No

RECOMMENDED ACTION

Commissioner _____ motioned to approve/amend the minutes from the January 12, 2021, Butler County Commission meeting.

BUTLER COUNTY BOARD OF COMMISSIONERS
Tuesday, January 12, 2021

CALL TO ORDER

Commission Chair Marc Murphy called the Butler County Board of Commissioners to order at 9:00 a.m. Present were Commissioner Jeff Masterson, Commissioner Dan Woydziak, Commissioner Mike Wheeler, County Administrator Will Johnson, and Executive Assistant Anna Wealand.

INVOCATION

Reverend Christine Gilson, El Dorado, Kansas, presented the invocation.

(00:01:14)

APPROVAL OF MINUTES

Commissioner Wheeler motioned to approve the minutes from the January 5, 2021, Butler County Commission meeting as presented. Commissioner Masterson seconded the motion. Motion carried 4-0.

(00:01:48)

PUBLIC COMMENTS

Administrator Johnson recognized outgoing Commissioner Myers and thanked him for his diligence in carrying out his appointment. His ethical manner and County-wide approach have been much appreciated and benefitted the County as a whole. Commissioner Myers' dedication to his position has been much appreciated and respected. Administrator Johnson appreciated the sharpening effect Commissioner Myers has had on the Board of County Commissioners, Administrator Johnson, and Butler County as a whole.

Commission Chair Murphy presented Commissioner Myers with a service plaque. Commissioner Myers thanked the Board for the plaque and the honor of serving as on the Board, and thanked Mrs. Myers for her support during his tenure.

(00:08:35)

SWEARING IN CEREMONY FOR NEWLY ELECTED COMMISSIONERS

County Clerk Tatum Stafford swore Commission Chair Marc Murphy in to office for another four year term.

Administrator Johnson stated the ceremony and reception which usually accompanies the swearing in of officials was forgone this year due to the COVID-19 pandemic.

Administrator Johnson stated incoming Commissioner Kelly Herzet has a conflict with the Kansas Public Employees Retirement System (KPERS) and will not be sworn in until February at the advisement of the Kansas Association of Counties (KAC.)

Administrator Johnson informed those in attendance that Sandra Zieman, Butler County Payroll and Benefits Coordinator and Notary, swears in all County employees. County Clerk Tatum Stafford swears in all of the other elected officials.

County Clerk Tatum Stafford was sworn in to office by Sandra Zieman, Butler County Payroll and Benefits Coordinator and Notary.

(00:11:53)

REORGANIZATION OF COMMISSION

(00:11:55)

ITEM #1 – SELECTION OF CHAIRMAN

Annually the Commission selects a Chairman and Vice Chairman for the upcoming year. This is done at the same time as the appointments to office, which occurs after the second Monday in January. Commissioner Murphy has lead the Commission the last two years and has indicated it is time for someone new to fill this roll. Commissioner Masterson has indicated he is willing to be the Chairman of the Board for 2021.

Commissioner Woydziak nominated Commissioner Masterson to the position of Chairman for 2021. Commissioner Wheeler seconded. Motion carried 4-0.

(00:12:08)

ITEM #2 – SELECTION OF VICE CHAIRMAN

Annually the Commission selects a Chairman and Vice Chairman for the upcoming year. This is done at the same time as the appointments to office, which occurs after the second Monday in January. The selected individual will reside over Commission meetings in the absence of the Chairman. Commissioner Wheeler has expressed his willingness to be Vice Chairman of the Board for 2021.

Commissioner Woydziak nominated Commissioner Wheeler to position of Vice Chairman for 2021. Commission Chair Masterson seconded. Motion carried 4-0.

Commissioner Murphy handed the meeting over to Commission Chair Masterson.

The Board and Administrator Johnson discussed updated seating arrangements for the Board for the 2021 year.

Commissioner Woydziak thanked Commissioner Myers and Mrs. Myers and congratulated Commissioner Myers on his retirement from the Board.

(00:13:19)

ITEMS OF BUSINESS

(00:13:19)

ITEM #1 – TYLER TECHNOLOGIES (NEW WORLD) SOFTWARE AND SERVICES RENEWAL

Lew Harter, Information Technology Director, approached the Board for the consideration of approving the renewal of the Tyler Technologies (New World) software and services and the authorization of staff to sign all purchase documents as needed. New World (A Tyler Company) provides the software for Butler County's Computer Aided Dispatch (CAD), Sheriff Records Management, and Jail Records Management. All of this software is integrated, preventing the

need for duplicate entries and providing an efficient means of data sharing. The New World software, particularly the CAD applications, are mission critical to providing public safety. These applications also contain legal documentation and criminal history information that is regulated by law. This renewal will extend maintenance and support of the software for the period from January 1st, 2021 through December 31st, 2021.

The total cost of the renewal is \$89,663.54. The departmental breakdown of the charges is as follows:

- CAD portion 9-1-1 fund 66: \$44,669.96.
- Records Portion Sheriff's Office: \$20,134.30.
- Jail portion: \$24,859.18.

The Sheriff's Office portion and the Jail portion will be paid from Computer Services account 0001-008-6214-000. For comparison, the 2020 cost was \$82,855.00. The addition of a new Web CAD interface increased this year's cost by \$3494.40. The remaining increase of \$3314.14 represents a 4% increase over the previous year.

Commissioner Woydziak inquired as to from which fund the 911 portion is paid; Mr. Harter replied the funds come from the 911 tax fund. Commission Chair Masterson noted the 4% increase in cost and asked if the 4% increase is typical. Mr. Harter replied the increase is typically 3% and plans to discuss the County's package with Tyler technologies and the possibility of removing some items or services the County does not need. Administrator Johnson called the

Commissioner Woydziak motioned to approve the software maintenance renewal to New World in the amount of \$89,663.54, and authorized staff to sign all purchase documents as necessary. Commissioner Murphy seconded. Motion carried 4-0.

(00:16:12)

ITEM #2 – WORK SESSION – COVID-19/VACCINATION UPDATE AND EXTENSION OF EMERGENCY ORDER

Administrator Johnson explained to the Board that today's discussion will be a two part discussion regarding the COVID-19 vaccination process in Butler County and then the Emergency Order extension. Administrator Johnson reminded the Board that the County is at the mercy of the State of Kansas in regards to COVID-19 vaccine distribution. The State is, in turn, at the mercy of the Federal government, which is at the mercy of the vaccine supplier(s.)

Jamie Downs, Butler County Health Department Director, and Keri Korthals, Emergency Management Director, provided an update on vaccination information from the Kansas Department of Health and Environment (KDHE.) Mrs. Downs stated the State is in Phase 1 of distribution and the Butler County Health Department has dispensed all of the vaccine doses they have received thus far. Hospitals are responsible for vaccinating their staff and the Health Department is responsible for vaccinating the remainder of the County's health care workers. The Health Department is currently waiting for more doses to arrive and is uncertain how many doses they will receive and when they may arrive. Mrs. Downs confirmed with Commissioner Woydziak that the County is supposed to receive the correct number of vaccine doses to cover the second dose for those who have received their first dose. Commission Chair Masterson asked if recipients have had any adverse reactions; Mrs. Downs replied only one person so far has had

an immediate mild reaction to the vaccine. There has been some collaboration between the Butler County and Sedgwick County Health Departments, as well as Susan B Allen Memorial Hospital, when Commissioner Woydziak inquired how the list of individuals prioritized for vaccination was developed. Mrs. Downs explained Health Department staff worked diligently to develop the list, identifying those within Butler County who were in greatest need of receiving the vaccine. Commissioner Woydziak asked about the prioritization of vaccination recipients. Mrs. Downs referred Commissioner Woydziak to the guidance information provided to the Board as well as stated medical first responders are part of the first recipients group. Mrs. Downs announced she has developed a Vaccine Advisory Committee consisting of first responders, Administrator Johnson, and, she requested, a member of the Board of County Commissioners. Commissioner Wheeler agreed to be a part of the committee, which will meet before County Commission meetings. Commissioner Wheeler inquired of Frank Williams, Emergency Medical Services Director, if all of his crew has received the vaccine. Mr. Williams responded those of his staff who wanted the vaccine have received the vaccine. Administrator Johnson stated the use of a sign-up list for the COVID-19 vaccine at this time would create confusion due to not knowing which entities will be dispensing vaccinations or when Phase 2 will occur. Mrs. Downs mentioned she has asked the State for information as to which entities in Butler County will be dispensing the vaccine in Phase 2 so as to possibly collaborate with those entities to help streamline the vaccination process. Mrs. Downs expressed her gratitude to area entities and individuals who have reached out to the Health Department offering assistance.

Administrator Johnson stated the County is required to observe vaccine recipients for at least fifteen minutes, and up to thirty minutes, after the administration of the vaccine. Commission Chair Masterson asked if vaccine recipients sign a waiver before receiving the vaccine. Mrs. Downs stated recipients do sign a consent form and explained the COVID-19 vaccine is Emergency Use Authorization (EUA) approved which is supposed to protect the dispenser from lawsuits. The County holds liability insurance policies and ensures each volunteer dispensing the vaccine is covered with liability insurance. The Butler County Health Department has ceased COVID-19 testing due to the workload of vaccinations. The Health Department has received a rapid test machine which is available to first responders but not the public. The Health Department is receiving the Moderna vaccine.

Commissioner Woydziak expressed his appreciation to the Health Department staff and Mrs. Downs for their efforts and is proud of how the Health Department is handling the load. Mrs. Downs remarked the Health Department is struggling to keep their grants going but if staff attention is turned toward the grants, then the COVID-19 response suffers, and vice versa.

The Vaccine Advisory Committee will begin meeting next Tuesday morning at 8:15 AM.

The Butler County Mapping/GIS Department has reached out to the Health Department about producing a vaccine dashboard as for which phase of distribution the County is in, and how many vaccines have been dispensed.

Commissioner Wheeler inquired if vaccines are held back for those who have received the first dose, to ensure a second dose supply. Mrs. Downs stated the Health Department is not allowed to hold back doses and has to dispense all doses they receive. The Health Department is supposed

to receive another shipment in the correct timeframe to supply a second dose to those who received a first dose. Commissioner Masterson asked how long the vaccine is supposed to protect against infection; Mrs. Downs said currently the vaccine is confirmed to protect up to ninety days, with continuing research and study it is hoped that the timeframe will be lengthened. Commissioner Murphy inquired if any private physicians are currently administering the vaccine; Mrs. Downs replied no private physicians are currently administering the vaccine. Commissioner Wheeler asked if all COVID-19 vaccines are two doses. Mrs. Downs confirmed that all COVID-19 vaccines that are currently approved are two dose vaccines; there is currently a one dose vaccine under development but it has not yet been approved for use.

Keri Korthals, Emergency Management Director, approached the Board to provide an update on the County's personal protective equipment (PPE) situation and hospital status. PPE has been more heavily utilized in the recent past. At times in the past few months there have been no Intensive Care Unit (ICU) or COVID-19 beds available in Butler County hospitals. There has been more stress on County hospitals as of late. A County Emergency Declaration assists Butler County with assisting County hospitals with PPE and other items. The County's last declaration ended January 10th and is currently lapsed. Butler County is, as of today, 306 days into the pandemic disaster. A full return to normal operations has not occurred and while the County's reliance on the State has reduced the State's assistance is still needed. Staff recommends extending the declaration to assist with obtaining needed items. The purpose for extending the County's declaration would be only for help obtaining supplies from the State. The Board discussed the County's Emergency Declaration and agreed its dates should match the State's Declaration, which will end January 26th. Administrator Johnson noted the parameter for knowing when the County is no longer in a state of disaster is when the County no longer needs to utilize State resources.

Commissioner Woydziak motioned to approve Resolution 20-09, an extension of the Butler County Emergency Declaration for COVID-19 to January 26, 2021. Commissioner Wheeler seconded. Motion carried 4-0.

(01:08:27)

ITEM #3 – PUBLIC WORKS DEPARTMENT SHIRT ORDER BIDS

Darryl Lutz, Public Works Director, came before the Board for their consideration to receive and open bids for the annual purchase of personal protective equipment (PPE) uniform shirts for the Department of Public Works. The Public Works Department has an approved program for providing clothing or clothing reimbursement for field employees. As part of this policy, the County purchases five (5) summer shirts and five (5) winter shirts for each field employee. Each seasonal type shirt will have the same style and color. The shirts include a County logo on the left chest area and the employee's first name on the right chest area. Also included in the shirt order are safety shirts that comply with current federal safety standards for high visibility safety wear. Shirt bids are solicited from Butler County vendors that either reside in Butler County or have a place of business in Butler County. The Board of County Commissioners authorized the Department of Public Works to solicit sealed bids in December 2020. Bids were requested by two vendors, GCI and Wells Designs Inc. but only Wells Designs Inc. submitted a bid. Mr. Lutz recommended the Board receive and open the sealed bid for PPE uniform shirts from Wells Designs Inc. asked the Commissioners to read the vendor name and address and bid amount if,

available. Clothing and personal protection items are budgeted for each year in the road and bridge fund, the landfill fund and the weed department budget.

Commissioner Murphy opened the Wells Designs Inc. The bid was as follows:

BUTLER COUNTY PUBLIC WORKS									
2021 ANNUAL SHIRT ORDER									
Wells Design El Dorado, KS									
Shirt Size	Number of shirt			Price per shirt			Total Price per Shirt		
	T-Shirt	Long Sleeve Denim	Short Sleeve Denim	T-Shirt	Long Sleeve Denim	Short Sleeve Denim	T-Shirt	Long Sleeve Denim	Short Sleeve Denim
M	9			\$ 10.00			\$ 90.00	\$ -	\$ -
L	20	9	6	\$ 10.00	\$ 27.50	\$ 25.50	\$ 200.00	\$ 247.50	\$ 153.00
XL	34	13	3	\$ 10.00	\$ 27.50	\$ 25.50	\$ 340.00	\$ 357.50	\$ 76.50
XLT	8	16		\$ 12.00	\$ 29.50		\$ 96.00	\$ 472.00	\$ -
2XL	30	13	10	\$ 12.00	\$ 29.50	\$ 27.50	\$ 360.00	\$ 383.50	\$ 275.00
2XLT	3	2		\$ 14.00	\$ 31.50		\$ 42.00	\$ 63.00	\$ -
3XL	9	7	1	\$ 14.00	\$ 31.50	\$ 29.50	\$ 126.00	\$ 220.50	\$ 29.50
3XLT	10			\$ 16.00			\$ 160.00	\$ -	\$ -
4XL	1	4	2	\$ 18.00	\$ 33.50	\$ 31.50	\$ 18.00	\$ 134.00	\$ 63.00
							\$ 1,432.00	\$ 1,878.00	\$ 597.00
									\$ 3,907.00
Shirt Size	Number of shirt			Price per shirt			Total Price per Shirt		
	Chambray Long Sleeve	ANSI II Long Sleeve	ANSI II Short Sleeve	Chambray Long Sleeve	ANSI III Long Sleeve	ANSI II Short Sleeve	Chambray Long Sleeve	ANSI II Long Sleeve	ANSI II Short Sleeve
M	5	4	4	\$ 27.50	\$ 24.00	\$ 24.00	\$ 137.50	\$ -	\$ 96.00
L	4	6	8	\$ 27.50	\$ 28.50	\$ 24.00	\$ 110.00	\$ 171.00	\$ 192.00
XL	6	6	2	\$ 27.50	\$ 28.50	\$ 24.00	\$ 165.00	\$ 171.00	\$ 48.00
XLT	2		1	\$ 29.50		\$ 26.00	\$ 59.00	\$ -	\$ 26.00
2XL	8	18	14	\$ 29.50	\$ 30.50	\$ 26.00	\$ 236.00	\$ 549.00	\$ 364.00
2XLT	7			\$ 31.50			\$ 220.50	\$ -	\$ -
3XL			3			\$ 28.00	\$ -	\$ -	\$ 84.00
4XL		3	3	\$ 34.50	\$ 30.00		\$ -	\$ 103.50	\$ 90.00
							\$ 928.00	\$ 994.50	\$ 900.00
									\$ 2,822.50
Shirt Size	Number of shirt			Price per shirt			Total Price per Shirt		
	ANSI III Sweatshirt Pullover	ANSI III Sweatshirt Zipper		ANSI III Sweatshirt Pullover	ANSI III Sweatshirt Zipper		ANSI III Sweatshirt Pullover	ANSI III Sweatshirt Zipper	
M	1	1		\$ 42.00	\$ 46.50		\$ 42.00	\$ 46.50	
L		6			\$ 46.50		\$ -	\$ 279.00	
XL	1	5		\$ 42.00	\$ 46.50		\$ 42.00	\$ 232.50	
XLT	1			\$ 44.00			\$ 44.00	\$ -	
2XL		6			\$ 49.50		\$ -	\$ 297.00	
2XLT		2			\$ 51.50		\$ -	\$ 103.00	
3XL		2			\$ 51.50		\$ -	\$ 103.00	
3XLT		2			\$ 52.50		\$ -	\$ 105.00	
4XL		1			\$ 52.50		\$ -	\$ 52.50	
4XLT							\$ -	\$ -	
							\$ 128.00	\$ 1,218.50	\$ 1,346.50
									\$ 8,076.00

Commissioner Murphy motioned to accept the bid received for the purchase of PPE uniform shirts for the Department of Public Works and directed staff to tabulate the bid and to return at a later time with a recommendation for action. Commission Chair Masterson seconded. Motion carried 4-0.

Commissioner Woydziak asked Mr. Lutz for an update on the County’s construction projects. Mr. Lutz stated he does not have any updates but crews are currently working on the SW 150th St and SW Butler Rd. roundabout pouring concrete. Mr. Lutz had no update on the Haverhill Bridge project.

Administrator Johnson noted the Kansas Department of Transportation (KDOT) has been milling near Adams Rd. and asked Mr. Lutz if he was aware of what was transpiring. Mr. Lutz was not aware of the work and stated he would make inquiries and notify Administrator Johnson of the answers he receives.

(01:14:04)

VOUCHERS

Commissioner Wheeler inquired asked a question of the vouchers.

Commissioner Wheeler motioned to approve vouchers dated January 12, 2021, in the amount of \$323,769.62. Commissioner Murphy seconded the motion. Motion carried 4-0.

(01:16:05)

ADDS & ABATES.

Commissioner Wheeler motioned to approve the Adds in the amount of \$1,238.74, and the Abates in the amount of \$3,154.28. Commissioner Woydziak seconded the motion. Motion carried 4-0.

(01:16:31)

OTHER ITEMS OF BUSINESS TO COME BEFORE THE BOARD OF BUTLER COUNTY COMMISSIONERS

Administrator Johnson stated County projects are going smoothly. Dan Ingalls, Facilities Management Director, stated projects are going well, especially with the nice weather. Crews are returning to the Augusta Emergency Operations Center (EOC) possibly tomorrow to look into pouring concrete. Commission Chair Masterson inquired about a feasible target date for administering vaccines at the new EOC. Mr. Ingalls stated the Community Building's improvements have gone well and the concrete additions have already been a benefit; the large fans will arrive in the next couple of months but electricians are installing the necessary means to be ready for their arrival. Mr. Ingalls responded probably about thirty days. The Judicial Building's front counter project began yesterday.

The Board asked if Extension Office employees are working in their office. Administrator Johnson replied that Extension Office employees are working in their office but due to Kansas State University (K-State) policies public meetings are restricted due to preauthorization requirements for staff to meet with the public. Commissioner Masterson asked if 4-H clubs are meeting. Administrator Johnson stated he is uncertain as to whether the clubs are currently meeting. Commissioner Woydziak commented that all recent meetings with the Wichita Area Metropolitan Planning Organization (WAMPO) and KDOT have been conducted through Zoom. Administrator Johnson expressed concern over K-State's policies and how it is impacting the services Extension Offices are able to extend to communities throughout the state.

Administrator Johnson noted transitions within County departments have gone smoothly and he is looking forward to working with new staff members.

The Legislative Luncheon, held last week, went well. Commissioner Woydziak commented he enjoyed being able to meet with the Legislators before they went up to their session. The Board stated they would like to meet with the Legislators before their session in the future.

Administrator Johnson agreed but also noted it is always good to travel to Topeka and show interest in what is transpiring.

(01:25:54)

ADJOURNMENT

Commissioner Woydziak motioned to adjourn the meeting of the Board at 10:26 a.m.

Commissioner Murphy seconded the motion. Motion carried 4-0.

Board of County Commissioners Agenda Item Report

Agenda Item No. 1

Submitted by: Pam Dunham

Submitting Department: Geographic Information Services "Mapping"

Meeting Date: January 19, 2021

SUBJECT

RFP Digital Ortho Photos

RECOMMENDATION

It is the recommendation of Butler County GIS/Mapping Director for the Butler County Commissioners to approve Pamela Dunham, GIS Director, to go out for an RFP to procure updated county-wide urban digital ortho photos.

ATTACHMENTS

BACKGROUND

2000 - \$200,000

2006 - \$60,000

2009 - \$70,000

2013 - \$52750

Full county photography at 1' and urban areas at 6".

GIS utilizes the imagery as a base map for all of our map layers. It enables GIS to define parcels, street centerlines, land use, hydrology and a variety of other ground features more accurately.

ANALYSIS

As new geographic features are entered into the GIS database, they cannot be registered accurately without current photography to serve as a basis for adjustment to ground truth. Aerial photography plays an important role in positional quality control for geographic data capture. Aerials and the information derived from them are used by a number of county departments such as Appraiser, E911, Planning & Zoning, EMS, Sheriff deputies and detectives, SWAT teams, Public Works, and Emergency Management, as well as public customers such as fee appraisers, surveyors, engineers, fire departments, city police, fire, EMS and a large number of our individual constituents. In order to proactively keep up with the very dynamic GIS environment, and deliver timely and accurate information to be utilized for day-to-day operations, as well as emergency response needs, it is necessary for Butler County to continue to invest in maintaining current photography.

FINANCIAL CONSIDERATION

Butler County GIS budgeted \$60,000 for digital ortho photo procurement in line item 01-19-6501-00 in the amount of \$15,000 in 2018, \$15,000 in 2019, \$15,000 in 2020 and \$15,000 in 2021. The State of Kansas is flying the entire state over the next two years at 1'. This project would be for the urban areas only at 6" resolution in an approximate amount of \$30,000.

LEGAL CONSIDERATION

Contract to be approved by Legal Counsel prior to acceptance by Butler County.

COMMISSIONER SIGNATURE REQUIRED

No

INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED

No

RECOMMENDED ACTION

Butler County GIS/Mapping recommends the following motion. "I, Commissioner _____ recommend approval/denial to allow the GIS Director to send out an RFP to procure county-wide urban digital ortho photography."

Board of County Commissioners Agenda Item Report

Agenda Item No. 2

Submitted by: Darryl Lutz

Submitting Department: Public Works

Meeting Date: January 19, 2021

SUBJECT

Public Works Department Shirt Order-Bid Award

RECOMMENDATION

Consider approving the award of bid for the annual purchase of PPE uniform shirts for the Department of Public Works.

ATTACHMENTS

- [2021 Shirt Order.xls](#)

BACKGROUND

The Public Works Department has an approved program for providing clothing or clothing reimbursement for field employees. As part of this policy, the County purchases 5 summer shirts and 5 winter shirts for each field employee. Each seasonal type shirt will have the same style and color. The shirts include a County logo on the left chest area and the employee's first name on the right chest area. Also included in the shirt order are safety shirts that comply with current federal safety standards for high visibility safety wear. Shirt bids are solicited from Butler County vendors that either reside in Butler County or have a place of business in Butler County. The Board of County Commissioners authorized the Department of Public Works to solicit sealed bids in December 2020. Bids were received and opened by the County Commission on Tuesday, January 11, 2021.

ANALYSIS

Bids were solicited from 2 vendors which were Wells Design and Graphic Concepts, both from El Dorado. Wells is the only vendor that responded and offered a total bid of \$8,076.00. Wells has always offered the lowest bid in the past. The unit cost of the shirts were similar to last year with some items having the same price as last year and some of the items having as much as a 5.8% increase from last year. It is recommended that the annual PPE uniform shirt order be awarded to Wells Design. The unit prices are considered reasonable.

FINANCIAL CONSIDERATION

Clothing and personal protection items are budgeted for each year in the road and bridge fund, the landfill fund and the weed department budget.

LEGAL CONSIDERATION

None. Staff is following Butler County's purchasing policy.

COMMISSIONER SIGNATURE REQUIRED

No

INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED

No

RECOMMENDED ACTION

It is recommended that the Board of County Commissioners approve the recommendation for purchase of PPE uniform shirts for public works field employees. Motion: I, Commissioner _____, move to approve the purchase of PPE uniform shirts for the Department of Public Works from Wells Design, Inc., El Dorado, KS in the sole bid amount of \$8,076.00.

**BUTLER COUNTY PUBLIC WORKS
2021 ANNUAL SHIRT ORDER**

Wells Design
El Dorado, KS

Shirt Size	Number of shirt			Price per shirt			Total Price per Shirt		
	T-Shirt	Long Sleeve Denim	Short Sleeve Denim	T-Shirt	Long Sleeve Denim	Short Sleeve Denim	T-Shirt	Long Sleeve Denim	Short Sleeve Denim
M	9			\$ 10.00			\$ 90.00	\$ -	\$ -
L	20	9	6	\$ 10.00	\$ 27.50	\$ 25.50	\$ 200.00	\$ 247.50	\$ 153.00
XL	34	13	3	\$ 10.00	\$ 27.50	\$ 25.50	\$ 340.00	\$ 357.50	\$ 76.50
XLT	8	16		\$ 12.00	\$ 29.50		\$ 96.00	\$ 472.00	\$ -
2XL	30	13	10	\$ 12.00	\$ 29.50	\$ 27.50	\$ 360.00	\$ 383.50	\$ 275.00
2XLT	3	2		\$ 14.00	\$ 31.50		\$ 42.00	\$ 63.00	\$ -
3XL	9	7	1	\$ 14.00	\$ 31.50	\$ 29.50	\$ 126.00	\$ 220.50	\$ 29.50
3XLT	10			\$ 16.00			\$ 160.00	\$ -	\$ -
4XL	1	4	2	\$ 18.00	\$ 33.50	\$ 31.50	\$ 18.00	\$ 134.00	\$ 63.00
							\$ 1,432.00	\$ 1,878.00	\$ 597.00
									\$ 3,907.00

Shirt Size	Number of shirt			Price per shirt			Total Price per Shirt		
	Chambray Long Sleeve	ANSI II Long Sleeve	ANSI II Short Sleeve	Chambray Long Sleeve	ANSI III Long Sleeve	ANSI II Short Sleeve	Chambray Long Sleeve	ANSI II Long Sleeve	ANSI II Short Sleeve
M	5		4	\$ 27.50		\$ 24.00	\$ 137.50	\$ -	\$ 96.00
L	4	6	8	\$ 27.50	\$ 28.50	\$ 24.00	\$ 110.00	\$ 171.00	\$ 192.00
XL	6	6	2	\$ 27.50	\$ 28.50	\$ 24.00	\$ 165.00	\$ 171.00	\$ 48.00
XLT	2		1	\$ 29.50		\$ 26.00	\$ 59.00	\$ -	\$ 26.00
2XL	8	18	14	\$ 29.50	\$ 30.50	\$ 26.00	\$ 236.00	\$ 549.00	\$ 364.00
2XLT	7			\$ 31.50			\$ 220.50	\$ -	\$ -
3XL			3			\$ 28.00	\$ -	\$ -	\$ 84.00
4XL		3	3		\$ 34.50	\$ 30.00	\$ -	\$ 103.50	\$ 90.00
							\$ 928.00	\$ 994.50	\$ 900.00
									\$ 2,822.50

Shirt Size	Number of shirt		Price per shirt		Total Price per Shirt	
	ANSI III Sweatshirt Pullover	ANSI III Sweatshirt Zipper	ANSI III Sweatshirt Pullover	ANSI III Sweatshirt Zipper	ANSI III Sweatshirt Pullover	ANSI III Sweatshirt Zipper
M	1	1	\$ 42.00	\$ 46.50	\$ 42.00	\$ 46.50
L		6		\$ 46.50	\$ -	\$ 279.00
XL	1	5	\$ 42.00	\$ 46.50	\$ 42.00	\$ 232.50
XLT	1		\$ 44.00		\$ 44.00	\$ -
2XL		6		\$ 49.50	\$ -	\$ 297.00
2XLT		2		\$ 51.50	\$ -	\$ 103.00
3XL		2		\$ 51.50	\$ -	\$ 103.00
3XLT		2		\$ 52.50	\$ -	\$ 105.00
4XL		1		\$ 52.50	\$ -	\$ 52.50
4XLT					\$ -	\$ -
					\$ 128.00	\$ 1,218.50
						\$ 1,346.50

TOTAL BID

\$ 8,076.00

Board of County Commissioners Agenda Item Report

Agenda Item No. 3

Submitted by: Darryl Lutz

Submitting Department: Public Works

Meeting Date: January 19, 2021

SUBJECT

Major Public Works Department Pending Expenditures

RECOMMENDATION

Receive information related to expected major repair costs for a sewer line replacement project and an engine repair project for the Public Works Dept.

ATTACHMENTS

BACKGROUND

The Department of Public Works is currently dealing with 2 major repair projects. The first project is related to the force main line for Sewer District No. 12 between the Antique Mall west of Augusta and the City of Augusta. For the last several months we have had issues with flow in the force main and have had Hogoboom out several times to help clear the line. The line will no longer clear out and we have isolated a problem with the line in the crossing under the Whitewater River. The line has a solid blockage that we have not been able to clear with hydraulic jetting or with a mechanical cutter. We are currently attempting to pull the current carrier line out of the casing with the thought of installing a new carrier line. Our fear, however, is that the casing is breached and that we won't be able to pull a new line through. The current estimate to bore a new crossing with a new casing and carrier line is approximately \$50,000 not including the County's time and equipment.

The second major repair issue is related to the engine on the County's road reclaimer. The head of a valve appears to have broke off doing fairly major damage to the piston, cylinder and head. It is believed, based upon the damage, that there is likely metal debris that has scattered to other parts of the engine including the turbo. Staff is developing options with cost estimates for repairing the engine, to rebuilding the engine or to finding another engine to replace the damaged engine. The estimated cost for Berry to replace the engine is slightly over \$100,000.

ANALYSIS

Staff intends to discuss the issues described above and seek direction from the County Commission. Staff will return in the future with more definitive costs and options for consideration.

FINANCIAL CONSIDERATION

Not sure at this time.

LEGAL CONSIDERATION

None.

COMMISSIONER SIGNATURE REQUIRED

No

INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED

No

RECOMMENDED ACTION

Receive the information related to the sewer line repair project and engine repair project and provide direction to the Public Works Department.

Board of County Commissioners Agenda Item Report

Agenda Item No. 1

Submitted by: Anna Wealand

Submitting Department: Administration

Meeting Date: January 19, 2021

SUBJECT

Vouchers dated 01/19/2021

RECOMMENDATION

Approval of Vouchers

ATTACHMENTS

- [2021-01-19 AP Packet - Public.pdf](#)

BACKGROUND

N/A

ANALYSIS

N/A

FINANCIAL CONSIDERATION

Total warrants \$499,908.45.

LEGAL CONSIDERATION

N/A

COMMISSIONER SIGNATURE REQUIRED

Yes

INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED

No

RECOMMENDED ACTION

Commissioner _____ motioned to approve vouchers dated January 19, 2021, in the amount of \$499,908.45.

**ACCOUNTS PAYABLE VOUCHERS
APPROVED BY
BOARD OF COUNTY COMMISSIONERS**

VOUCHERS DISAPPROVED:

CHECK NO:

BY:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

VOUCHERS APPROVED EXCEPT AS INDICATED:

_____	COMMISSION CHAIRMAN
_____	COMMISSIONER
_____	COMMISSIONER
_____	COMMISSIONER
_____	COMMISSIONER
_____	COMMISSIONER

01/19/21

TOTAL REGULAR VOUCHERS APPROVED:	\$ <u>423,829.50</u>
TOTAL JURY/WITNESS/EMS REIMB APPROVED:	\$ <u>-</u>
TOTAL PURCHASE CARD CHARGES APPROVED:	\$ <u>17,919.95</u>
TOTAL ENCUMBRANCE PAYMENTS APPROVED:	\$ <u>58,159.00</u>
TOTAL SPECIAL CHECKS APPROVED:	\$ <u>-</u>
TOTAL WARRANTS APPROVED:	\$ <u>499,908.45</u>
TOTAL INSURANCE CLAIMS	\$ <u>29,764.25</u>

Invoice	Inv Date	Due Date	Description	Invoice Amt
---------	----------	----------	-------------	-------------

Fund Totals		
Fund	Fund Name	Fund Total
0001	General Fund	\$207,711.58
0004	Self-Insurance	\$8,287.25
0020	E.M.S.- Operating	\$17,080.08
0041	Pub Wrks- Road & Bridge	\$28,239.31
0042	Pub Wrks-Bridge Bldg	\$1,559.79
0045	Pub Wrks-Landfill	\$13,664.79
0051	Co.Sheriff-Admin	\$9,536.19
0052	Co.Sheriff-Jail	\$19,594.29
0056	Co.Sheriff-Jail Reserve	\$58,159.00
0060	Dept of Aging-Admin	\$3,853.65
0066	Butler County 911 Fund	\$400.57
0073	Misc Spcl Liability Ded	\$110.00
0077	Motor Vehicle Operating	\$10,334.08
0080	Health Dept-Admin	\$5,658.35
0085	County Capital Imprv Rsv	\$10,579.53
0120	Fire Dist #02 General	\$164.82
0212	Sewer Dist #12 Maint	\$1,088.58
0214	Sewer Dist #15 Maint	\$2,713.58
0220	Sewer Dist #19 Maint	\$2,052.99

Invoices Selected for Payment (APLT33)

Invoice	Inv Date	Due Date	Description	Invoice Amt
	0241		CC Reinvestment Grant	\$4.75
	0242		Corrections Juvenile IIP	\$980.07
	0245		Community Corr-Adult Isp	\$4,979.62
	0246		Community Corr-Juv Isp	\$1,058.78
	0247		Community Corr-Case Mgmt	\$1,058.65
	0291		Treasurer - Technology	\$146.62
	1101		I&A	\$141.72
	1103		Transportation Federal	\$324.29
	1105		Donations Special Funds	\$265.46
	1106		RSVP-CNS	\$150.56
	1107		Andover Transportation	\$5.30
	1109		Caregiver Information	\$7.75
	1110		Caregiver Assistance	\$6.70
	1111		Caregiver Respite	\$615.28
	1113		Foster Grandparents	\$10,118.87
	1202		SCMR	\$56.39
	1203		Bio-Terrorism	\$229.83
	1206		Childcare Registration	\$45.64
	1207		Family Planning	\$824.71
	1209		Maternal & Child	\$227.12
	1210		State Formula	\$296.49
	1211		WIC	\$546.36

Invoices Selected for Payment (APLT33)

Butler County

Invoice	Inv Date	Due Date	Description	Invoice Amt
	1213		Cities Readiness Initiative	\$60.71
	1218		IAP Grant	\$13.22
	1550		VOCA Grant	\$53.20
	1603		JJA Admin	\$822.98
			Grand Total:	<u>\$423,829.50</u>

AP Check Register (APLT43)

Butler County

Check No	Check Date	Vendor No	Vendor Name	Check Amount
Bank No: 2 Account: 42468213				
223900	1/19/2021	7282	4-State Maintenance Supply	\$58,159.00
223901	1/19/2021	1608	Adrian & Pankratz	\$307.63
223902	1/19/2021	2430	Advantage Computer Enterprises Inc	\$75.00
223903	1/19/2021	577	Affiliated Medical Services Lab. Inc	\$500.00
223904	1/19/2021	1792	AFLAC	\$3,919.59
223905	1/19/2021	6395	AFLAC Group Payments	\$190.52
223906	1/19/2021	5659	Alcohol Monitoring Systems	\$2,365.85
223907	1/19/2021	613	Associated HomeCare, Inc.	\$837.40
223908	1/19/2021	2863	AT&T	\$148.98
223909	1/19/2021	2753	Augusta Ace Home Center	\$144.81
223910	1/19/2021	3028	Augusta Municipal Airport	\$28.75
223911	1/19/2021	645	Berry Tractor & Equip Co	\$61.88
223912	1/19/2021	1842	Bound Tree Medical, LLC	\$1,489.69
223913	1/19/2021	665	Bradford Memorial Library	\$2,950.00
223914	1/19/2021	6944	Brady Industries of Kansas	\$1,176.39
223915	1/19/2021	2149	Bruce & Lehman,LLC	\$475.10
223916	1/19/2021	695	Butler Co Administration	\$70.00
223917	1/19/2021	4956	Butler County Health Insurance	\$190,256.48
223918	1/19/2021	683	Butler County Printing	\$1,293.00
223919	1/19/2021	1369	Butler County Rural Water District #2	\$100.48
223920	1/19/2021	5303	Butler County Times-Gazette	\$1,839.80
223921	1/19/2021	7150	Camacho's Handyman Services LLC	\$265.46
223922	1/19/2021	6338	Carl B. Davis, Chapter 13 Trustee	\$270.00

AP Check Register (APLT43)

Butler County

Check No	Check Date	Vendor No	Vendor Name	Check Amount
223923	1/19/2021	4102	Cintas Corporation No. 2	\$51.53
223924	1/19/2021	745	City of Augusta	\$2,052.99
223925	1/19/2021	746	City of El Dorado	\$2,813.58
223926	1/19/2021	6960	City Wide of Wichita	\$1,402.53
223927	1/19/2021	4873	Civicplus	\$7,481.25
223928	1/19/2021	2932	Companion Life Ins Co.	\$819.91
223929	1/19/2021	1476	ComplianceOne	\$703.75
223930	1/19/2021	3852	Consolidated Electrical Distr.	\$400.00
223931	1/19/2021	6089	Cooper Law Offices, LLC	\$160.00
223932	1/19/2021	1837	Cornejo & Sons, LLC	\$8,174.04
223933	1/19/2021	792	Cox Business Services	\$59.95
223934	1/19/2021	6627	Cummins Sales & Service	\$653.59
223935	1/19/2021	4122	Davis, Manley & Lane, LLC	\$648.00
223936	1/19/2021	825	Delta Dental of Kansas	\$1,318.50
223937	1/19/2021	2837	DOONAN TRUCK & EQUIPMENT OF WICHITA I	\$177.68
223938	1/19/2021	5291	EcoWater Systems	\$96.25
223939	1/19/2021	1881	Employee Association	\$345.00
223940	1/19/2021	1557	Evergy	\$196.52
223941	1/19/2021	879	FedEx	\$11.70
223942	1/19/2021	4591	Flinthills Services, Inc	\$424.30
223943	1/19/2021	2699	GardaWorld	\$1,096.74
223944	1/19/2021	933	GlaxoSmithKline	\$2,134.65
223945	1/19/2021	941	Grainger, Inc.	\$194.80
223946	1/19/2021	943	Graphic Concepts, Inc.	\$343.06

Operator: kadams

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AP Check Register (APLT43)

Butler County

Check No	Check Date	Vendor No	Vendor Name	Check Amount
223947	1/19/2021	2060	Hargrove, James L.	\$268.97
223948	1/19/2021	1683	Hartford Life Ins. Co.	\$5,671.67
223949	1/19/2021	973	Heartland Towing Inc	\$152.00
223950	1/19/2021	4286	Henry Schein, Inc	\$293.99
223951	1/19/2021	7288	HID Global	\$1,721.60
223952	1/19/2021	988	Hizey Service & Supply, Inc	\$65.37
223953	1/19/2021	1008	ICMA Retirement Trust 457	\$750.00
223954	1/19/2021	5836	Image Trend, Inc	\$1,500.00
223955	1/19/2021	3887	Inland Truck Parts & Service	\$5,625.19
223956	1/19/2021	1013	Insurance Center, Inc.	\$110.00
223957	1/19/2021	1545	James R Watts, L.L.C.	\$152.00
223958	1/19/2021	5985	Joy K. Williams	\$686.00
223959	1/19/2021	2277	Kansas Gas Service	\$429.23
223960	1/19/2021	3175	Kansas Narcotics Off Assc	\$400.00
223961	1/19/2021	1075	Kansas Pathology Consultants	\$54.00
223962	1/19/2021	1078	Kansas Payment Center	\$2,183.61
223963	1/19/2021	1390	Kansas Secretary of State	\$25.00
223964	1/19/2021	1050	KCTA Southcentral District	\$20.00
223965	1/19/2021	1090	KDHE/SW Mgmt Fund	\$2,001.38
223966	1/19/2021	1127	Kuhns, H. Richard, MD	\$192.00
223967	1/19/2021	1131	LaForge's Office Supply	\$438.34
223968	1/19/2021	2660	League of KS Municipalities	\$400.00
223969	1/19/2021	6846	LegalShield	\$275.48
223970	1/19/2021	6671	Life-Assist, Inc.	\$1,511.15

AP Check Register (APLT43)

Butler County

Check No	Check Date	Vendor No	Vendor Name	Check Amount
223971	1/19/2021	6412	Mail Services LLC	\$27,838.31
223972	1/19/2021	6999	Malley's Safety Supply, LLC	\$1,015.39
223973	1/19/2021	3304	Max's Breathe Easy	\$630.40
223974	1/19/2021	5980	Medi-Waste Disposal	\$300.00
223975	1/19/2021	3021	Mercy Home Care	\$5.40
223976	1/19/2021	7048	MetroCourier, Inc.	\$78.12
223977	1/19/2021	6370	Mid-American Credit Union	\$3,218.75
223978	1/19/2021	5712	Midwest Business Technology	\$265.00
223979	1/19/2021	1221	Motorola Solutions, Inc	\$1,611.60
223980	1/19/2021	6611	MP Cloud Technologies, Inc	\$641.66
223981	1/19/2021	1227	Murphy Tractor & Equipment	\$310.48
223982	1/19/2021	1244	Navrat's Office Products	\$202.16
223983	1/19/2021	1245	NCRA-National Court Reporter's Assn.	\$350.00
223984	1/19/2021	1256	Northridge Sand, LLC	\$168.56
223985	1/19/2021	4797	Postmaster	\$500.00
223986	1/19/2021	3765	PrairieFire Coffee Roasters	\$52.68
223987	1/19/2021	1982	Preferred Mortuary Services LLC	\$400.00
223988	1/19/2021	6976	Quadient Inc.	\$228.88
223989	1/19/2021	1320	Quill Corporation	\$395.54
223990	1/19/2021	1334	Regional Media Corporation	\$146.62
223991	1/19/2021	5656	Reno County Youth Services	\$5,100.00
223992	1/19/2021	4066	Richard K Thompson	\$2.67
223993	1/19/2021	3755	RoadSafe Traffic Systems, Inc.	\$1,209.00
223994	1/19/2021	2799	Sanofi Pasteur, Inc	\$2,199.88

Operator: *kadams*

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AP Check Register (APLT43)**Butler County**

Check No	Check Date	Vendor No	Vendor Name	Check Amount
223995	1/19/2021	6257	Shaw's Pest Control	\$515.00
223996	1/19/2021	2655	South Central Mental Health	\$94.75
223997	1/19/2021	1430	South West Butler Quarry LLC	\$1,088.58
223998	1/19/2021	1433	Southern Kansas Telephone	\$132.48
223999	1/19/2021	6773	Summit Food Service, LLC	\$7,054.09
224000	1/19/2021	1465	Superior Rubber Stamp & Seal Inc.	\$288.40
224001	1/19/2021	3329	T & D Tire & Auto Repair	\$48.00
224002	1/19/2021	6928	Target Solutions Learning LLC	\$10,035.00
224003	1/19/2021	5948	Terrones, Marcie	\$132.26
224004	1/19/2021	1556	Thomson Reuters-	\$245.39
224005	1/19/2021	7289	Thurn, Don	\$94.31
224006	1/19/2021	1682	Transamerica Premier Life Insurance Co.	\$8.00
224007	1/19/2021	5440	Truck Center Companies Nebraska/Iowa/KS	\$594.28
224008	1/19/2021	2388	TX Child Support SDU	\$152.31
224009	1/19/2021	1505	Underground Vaults & Storage, Inc	\$321.28
224010	1/19/2021	1508	United Way of El Dorado, Kansas Inc.	\$415.39
224011	1/19/2021	5652	USI Midwest LLC	\$3,750.00
224012	1/19/2021	5477	Verizon Connect NWF, Inc.	\$64.76
224013	1/19/2021	1946	Vision Care Direct	\$2,499.73
224014	1/19/2021	6992	Visiting Angels	\$364.25
224015	1/19/2021	6797	Wells Fargo Vendor Financial Services	\$103.51
224016	1/19/2021	3421	Western Detention Products, Inc.	\$2,024.00
224017	1/19/2021	1558	Wheat State Technologies	\$119.11
224018	1/19/2021	4332	Wichita Winwater Works	\$126.38

AP Check Register (APLT43)**Butler County**

Check No	Check Date	Vendor No	Vendor Name	Check Amount
224019	1/19/2021	6730	Williams Diversified Materials, Inc	\$10,970.91
224020	1/19/2021	5176	Winzer	\$14.50
224021	1/19/2021	1593	YMCA-Wichita	\$10,579.53
224022	1/19/2021	5596	ZOLL Medical Corporation	\$1,509.09
Bank Account Totals:				\$423,829.50
Total Of Checks:				\$423,829.50

Selection Criteria: Vendor =
Bank =

Batch =
Due Date = 1/13/2021
Invoice Date =

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 000 Non-Departmental							
Fund: 000 General Fund							
640801032021a		20016	1/11/2021	1/13/2021	1/13/2021	\$399.00	\$399.00
Invoice Description: DCA Drouse							
00010000050000		Prior Year Expense		None	Stenograph - Annual Steno Machine/Software (R. Landsverk)	\$399.00	
Fund: 0001 - General Fund Invoice Count and Total:						1	\$399.00
Dept: 000 - Non-Departmental Invoice Count and Total:						1	\$399.00

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 001 Administration							
Fund: 000 General Fund							
131301042021			1/12/2021	1/13/2021	1/13/2021	\$3,663.45	\$3,663.45
Invoice Description: ADMAWealand							
	00010016203000	Utilities		None	City of El Dorado: Water bill December 2020	\$71.50	
	00010016203000	Utilities		None	City of El Dorado: Water bill December 2020	\$520.05	
	00010016213000	Insurance		None	Traveler's: Commercial package renewal	\$325.00	
852601042021			1/11/2021	1/13/2021	1/13/2021	\$394.92	\$394.92
Invoice Description: ADMSZieman							
	00010016301000	Office Supplies		None	Amazon Marketplace: ID badge holders	\$19.99	
965201042021			1/12/2021	1/13/2021	1/13/2021	\$637.96	\$637.96
Invoice Description: ITCDETFESEN							
	00010016501000	Equip & Machinery >\$1000		None	Amazon, iPad Case	\$37.98	
	00010016501000	Equip & Machinery >\$1000		None	BestBuy, 2x iPad	\$599.98	
Fund: 0001 - General Fund Invoice Count and Total:						6	\$1,574.50
Dept: 001 - Administration Invoice Count and Total:						6	\$1,574.50

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 003 Facilities Management							
Fund: 000 General Fund							
131301042021			1/12/2021	1/13/2021	1/13/2021	\$3,663.45	\$3,663.45
Invoice Description: ADMAWealand							
	00010036203000	Utilities		None	City of El Dorado: Water bill December 2020	\$66.99	
162501042021			1/11/2021	1/13/2021	1/13/2021	\$72.72	\$72.72
Invoice Description: BDGATovar							
	00010036325000	Parts & Equipment <\$1000		None	Ferguson: Propress fittings for 4th floor bathroom water heater	\$29.76	
	00010036325000	Parts & Equipment <\$1000		None	El Dorado Ace Hardware: seal kit for 4th floor bathroom	\$14.99	
	00010036325000	Parts & Equipment <\$1000		None	El Dorado Ace Hardware: supply and fittings for 4th floor bathroom water heater	\$27.97	
360701042021			1/11/2021	1/13/2021	1/13/2021	\$185.15	\$185.15
Invoice Description: BDGAWebster							
	00010036325000	Parts & Equipment <\$1000		None	Pioneer Materials Inc: supplies to build closet at Extension/Health Dept	\$113.63	
	00010036315000	Small Tools & Equip<\$1000		None	El Dorado Ace Hardware: tools	\$25.96	
	00010036315000	Small Tools & Equip<\$1000		None	El Dorado Ace Hardware: tools	\$45.56	
361501042021			1/11/2021	1/13/2021	1/13/2021	\$294.82	\$294.82
Invoice Description: BDGLCooper							
	00010036331000	Maintenance Bldg & Struct		None	Sutherlands: lumber for bracing up ceiling of storage area	\$23.98	
	00010036331000	Maintenance Bldg & Struct		None	Sutherlands: lumber to help brace up ceiling in storage area	\$47.96	
	00010036331000	Maintenance Bldg & Struct		None	Menards: floor jacks for bracing ceiling in storage area	\$99.98	
	00010036325000	Parts & Equipment <\$1000		None	The Home Depot: inline duct fan and adjustable elbo for CCR	\$67.54	
	00010036325000	Parts & Equipment <\$1000		None	The Home Depot: temperature sensor for CCR	\$26.99	
	00010036325000	Parts & Equipment <\$1000		None	El Dorado Ace Hardware: light bulbs	\$25.98	

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 003 Facilities Management							
Fund: 000 General Fund							
361501042021			1/11/2021	1/13/2021	1/13/2021	\$294.82	\$294.82
Invoice Description: BDGLCooper							
	00010036331000	Maintenance Bldg & Struct		None	El Dorado Ace Hardware: fly catchers	\$2.39	
732101042021			1/11/2021	1/13/2021	1/13/2021	\$86.95	\$86.95
Invoice Description: BDGDIngalls							
	00010036331000	Maintenance Bldg & Struct		None	Sutherlands: supplies to build sneeze guard for Weed Dept	\$86.95	
Fund: 0001 - General Fund Invoice Count and Total:						15	\$706.63
Dept: 003 - Facilities Management Invoice Count and Total:						15	\$706.63

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 004 Building Insepction							
Fund: 000 General Fund							
032801042021cdv			1/11/2021	1/13/2021	1/13/2021	\$19.17	\$19.17
Invoice Description: cdvsschuetz							
	00010046301000	Office Supplies		None	file box for insp.walmart	\$9.64	
	00010046328000	Miscellaneous		None	car wash insp truck eldorado super car wash	\$9.53	
043001042021			1/11/2021	1/13/2021	1/13/2021	\$69.19	\$69.19
Invoice Description: CDVDAlfaro							
	00010046328000	Miscellaneous		None	TAGS FOR NEW INSP TRUCKS	\$69.19	
Fund: 0001 - General Fund Invoice Count and Total:						3	\$88.36
Dept: 004 - Building Insepction Invoice Count and Total:						3	\$88.36

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 006 Co Attorney							
Fund: 000 General Fund							
131301042021			1/12/2021	1/13/2021	1/13/2021	\$3,663.45	\$3,663.45
Invoice Description: ADMAWealand							
	00010066203000	Utilities		None	City of El Dorado: Water bill December 2020	\$21.80	
408401042021			1/12/2021	1/13/2021	1/13/2021	\$772.50	\$772.50
Invoice Description: ATYKCool							
	00010066212000	Subscriptions & Publications		None	Thomson West; Legal Research Publication	\$772.50	
465201042021			1/12/2021	1/13/2021	1/13/2021	\$30.94	\$30.94
Invoice Description: ATYNCastillo							
	00010066210000	Professional Services		None	CO Driver's Services; Certified DL Records 20 TR 2818	\$9.97	
	00010066210000	Professional Services		None	PA.Gov Online; Pennsylvania DL Records 20TR2966	\$11.00	
	00010066210000	Professional Services		None	CO Driver's Services; Certified DL 2020-00013076	\$9.97	
492101042021			1/12/2021	1/13/2021	1/13/2021	\$447.28	\$447.28
Invoice Description: ATYSStueven							
	00010066208000	Legal Publication		None	Co Comm Media; Legal Publication 19 JC 032	\$132.00	
	00010066208000	Legal Publication		None	Salisbury Post; Legal Publication 19 JC 032	\$315.28	
Fund: 0001 - General Fund Invoice Count and Total:						7	\$1,272.52
Dept: 006 - Co Attorney Invoice Count and Total:						7	\$1,272.52

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 008 Computer Services (MIS)							
Fund: 000 General Fund							
376801042021			1/12/2021	1/13/2021	1/13/2021	\$2,499.44	\$2,499.44
Invoice Description: ITCGDAVIS							
	00010086325000	Parts & Equipment <\$1000		None	Amazon, 6x USB C to A adapter	\$59.44	
571301042021			1/12/2021	1/13/2021	1/13/2021	\$34.05	\$34.05
Invoice Description: ITLHARTER							
	00010086214000	Contractual Agreements		None	Culligan, Water Subscription December	\$34.05	
Fund: 0001 - General Fund Invoice Count and Total:						2	\$93.49
Dept: 008 - Computer Services (MIS) Invoice Count and Total:						2	\$93.49

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 009 District Court (13th)							
Fund: 000 General Fund							
131301042021			1/12/2021	1/13/2021	1/13/2021	\$3,663.45	\$3,663.45
Invoice Description: ADMAWealand							
	00010096203000	Utilities		None	City of El Dorado: Water bill December 2020	\$123.51	
222501042021			1/8/2021	1/13/2021	1/13/2021	\$193.37	\$193.37
Invoice Description: DCABKeen							
	00010096216000	Contract Maintenance		None	Adobe Inc - Yearly Subscription CSO	\$193.37	
640801042021			1/8/2021	1/13/2021	1/13/2021	\$343.35	\$742.35
Invoice Description: DCADRouse							
	00010096216000	Contract Maintenance		None	Mobile Text Alert - Monthly Alert Subscription	\$34.00	
	00010096216000	Contract Maintenance		None	Zoom - Monthly Audio/Visual Subscription	\$279.36	
	00010096235000	Other Contractual Services		None	Amazon - Headset District Expense GW	\$29.99	
Fund: 0001 - General Fund Invoice Count and Total:						5	\$660.23
Dept: 009 - District Court (13th) Invoice Count and Total:						5	\$660.23

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 013 Emergency Management							
Fund: 000 General Fund							
873101042021			1/11/2021	1/13/2021	1/13/2021	\$828.37	\$828.37
Invoice Description: EMAKKorthals							
	00010136207000	Dues, Memberships & License	None		AHIMTA: professional association annual membership Kkorthals	\$50.00	
	00010136207000	Dues, Memberships & License	None		WSU: professional association annual membership Kkorthals	\$75.00	
	00010136214000	Contractual Agreements	None		SiriusXM: quarterly data feed for Baron Radar	\$325.47	
Fund: 0001 - General Fund Invoice Count and Total:						3	\$450.47
Fund: 130 EMA Communication Enhancement							
873101042021			1/11/2021	1/13/2021	1/13/2021	\$828.37	\$828.37
Invoice Description: EMAKKorthals							
	13020136214000	Contractual Agreements	None		SurveyMonkey: annual survey software subscription	\$377.90	
1302 - EMA Communication Enhancement Invoice Count and Total:						1	\$377.90
Dept: 013 - Emergency Management Invoice Count and Total:						4	\$828.37

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 014 Emergency Comm 911							
Fund: 000 General Fund							
453801042021			1/11/2021	1/13/2021	1/13/2021	\$124.49	\$124.49
Invoice Description: EMCCPelnar							
	00010146301000	Office Supplies		None	Amazon Supplies for Davis retirement	\$24.49	
852601042021			1/11/2021	1/13/2021	1/13/2021	\$394.92	\$394.92
Invoice Description: ADMSZiemann							
	00010146204000	Telephone		None	Amazon Marketplace: Cell phone screen protector & case	\$43.80	
986801042021			1/11/2021	1/13/2021	1/13/2021	\$15.93	\$15.93
Invoice Description: EMCJBowlin							
	00010146301000	Office Supplies		None	Walmart Office supplies	\$15.93	
Fund: 0001 - General Fund Invoice Count and Total:						3	\$84.22
Fund: 006 Butler County 911 Fund							
453801042021			1/11/2021	1/13/2021	1/13/2021	\$124.49	\$124.49
Invoice Description: EMCCPelnar							
	00660146202000	Education & Training		None	Priority Dispatch EMDQ recert for Seglem	\$100.00	
Fund: 0066 - Butler County 911 Fund Invoice Count and Total:						1	\$100.00
Dept: 014 - Emergency Comm 911 Invoice Count and Total:						4	\$184.22

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 022 Juvenile Intake/Assessment							
Fund: 160 JJA Admin							
131301042021			1/12/2021	1/13/2021	1/13/2021	\$3,663.45	\$3,663.45
Invoice Description: ADMAWealand							
	16030226203000	Utilities		None	City of El Dorado: Water bill December 2020	\$14.50	
301301042021			1/5/2021	1/13/2021	1/13/2021	\$292.80	\$292.80
Invoice Description: CCRANold							
	16030226301000	Office Supplies		None	Quill: Inv 13396922 Ink Cartridges (4pk x 3)	\$55.18	
Fund: 1603 - JJA Admin Invoice Count and Total:						2	\$69.68
Dept: 022 - Juvenile Intake/Assessment Invoice Count and Total:						2	\$69.68

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 025 Noxious Weeds							
Fund: 000 General Fund							
105901042021			1/5/2021	1/13/2021	1/13/2021	\$28.98	\$28.98
Invoice Description: NWD D Provo							
	00010256315000	Small Tools & Equip<\$1000		None	Orscheln-Torch cutting tip/cleaner	\$28.98	
131301042021			1/12/2021	1/13/2021	1/13/2021	\$3,663.45	\$3,663.45
Invoice Description: ADMAWealand							
	00010256203000	Utilities		None	City of El Dorado: Water bill December 2020	\$27.53	
177101042021			1/5/2021	1/13/2021	1/13/2021	\$280.47	\$280.47
Invoice Description: NWD C LANE							
	00010256209000	Building Maint. & Repair		None	Sherwin Williams; paint and supplies	\$280.47	
435001042021			1/5/2021	1/13/2021	1/13/2021	\$354.39	\$354.39
Invoice Description: NWD MLEE							
	00010256301000	Office Supplies		None	Grainger; mop bucket, handle, mop	\$111.26	
	00010256315000	Small Tools & Equip<\$1000		None	Orschlen; Cutting Tip, Grinding disks	\$45.93	
	00010256315000	Small Tools & Equip<\$1000		None	Tractor Supply; Bench grinder/replacement plan	\$104.98	
	00010256325000	Parts & Equipment <\$1000		None	Orschlen; bushing, coupling, flags	\$13.85	
	00010256325000	Parts & Equipment <\$1000		None	Tractor Supply; Starter button Unit#6250	\$14.99	
	00010256235000	Other Contractual Services		None	Cintas; Medicine Cabinet	\$63.38	
Fund: 0001 - General Fund Invoice Count and Total:						9	\$691.37
Dept: 025 - Noxious Weeds Invoice Count and Total:						9	\$691.37

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 028 Register of Deeds							
Fund: 000 General Fund							
838820210104			1/8/2021	1/13/2021	1/13/2021	\$278.75	\$278.75
Invoice Description: RODPSTOSK							
	00010286301000	Office Supplies		None	SUPERIOR RUBBER STAMP	\$190.00	
	00010286301000	Office Supplies		None	SEVEN K CO. MARCIA MCCOY RETIREMENT PLAQUE	\$88.75	
887020210104			1/8/2021	1/13/2021	1/13/2021	\$205.40	\$205.40
Invoice Description: ROD JROBERTS							
	00010286210000	Professional Services		None	LIMITED MOTOR VEHICLE RECORDS SEARCH ON NEW EMPLOYEE DEBBIE SHAVER	\$16.70	
	00010286301000	Office Supplies		None	CONNIE'S COOKIES MARCIA MCCOY RETIRMENT PARTY REFRESHMENTS	\$172.00	
	00010286210000	Professional Services		None	LIMITED MOTOR VEHICLE RECORDS SEARCH ON EMPLOYEE JACQUE ROBERTS	\$16.70	
Fund: 0001 - General Fund Invoice Count and Total:						5	\$484.15
Dept: 028 - Register of Deeds Invoice Count and Total:						5	\$484.15

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 041 Public Works							
Fund: 004 Pub Wrks- Road & Bridge							
041501042021			1/7/2021	1/13/2021	1/13/2021	\$53.00	\$53.00
Invoice Description: PWKBBrooker							
	00410416325000	Parts & Equipment <\$1000		None	Fairbank Equipment:Clamps, gaskets, reducer #2052	\$53.00	
051501042021			1/7/2021	1/13/2021	1/13/2021	\$641.41	\$641.41
Invoice Description: PWKLWillhite							
	00410416325000	Parts & Equipment <\$1000		None	D & S Auto Supply:Filter(6), wiper blade(2), clamp, gloves	\$351.45	
	00410416325000	Parts & Equipment <\$1000		None	Tractor Supply:Heater, heat bulb	\$22.48	
	00410416325000	Parts & Equipment <\$1000		None	D & S Auto Supply:Plug, rocker, trailer wire #0720	\$106.12	
	00410416325000	Parts & Equipment <\$1000		None	Cintas:First aid cabinet check & supplies	\$161.36	
064301042021			1/7/2021	1/13/2021	1/13/2021	\$1,144.18	\$1,144.18
Invoice Description: PWKJBlake							
	00410416325000	Parts & Equipment <\$1000		None	Bumper to Bumper:Air filter, fuel filter #1719	\$28.90	
	00410416325000	Parts & Equipment <\$1000		None	Auto Zone:Blower resister #1713	\$27.99	
	00410416325000	Parts & Equipment <\$1000		None	Auto Parts of El Dorado:Air filter #1721	\$13.24	
	00410416325000	Parts & Equipment <\$1000		None	Orscheln:D-rings	\$25.98	
	00410416325000	Parts & Equipment <\$1000		None	Orscheln:Water	\$10.47	
	00410416325000	Parts & Equipment <\$1000		None	Sutherlands:Toilet handle	\$8.49	
	00410416325000	Parts & Equipment <\$1000		None	Bumper to Bumper: fuel line antifreeze	\$7.06	
	00410416325000	Parts & Equipment <\$1000		None	Fastenal:Bolts #1719	\$3.50	
	00410416315000	Small Tools & Equip<\$1000		None	Sutherlands:Screws, level,shovel	\$46.47	
	00410416315000	Small Tools & Equip<\$1000		None	Bumper to Bumper:Vice grips #2103	\$37.31	
	00410416315000	Small Tools & Equip<\$1000		None	Bumper to Bumper:Strap Wrench	\$11.48	
	00410416325000	Parts & Equipment <\$1000		None	Bumper to Bumper:Air filters #1721	\$50.57	
	00410416325000	Parts & Equipment <\$1000		None	Sutherlands:Couplings #1713	\$4.97	
	00410416325000	Parts & Equipment <\$1000		None	Sutherlands:Mailbox & post for shop	\$75.97	

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 041 Public Works							
Fund: 004 Pub Wrks- Road & Bridge							
064301042021			1/7/2021	1/13/2021	1/13/2021	\$1,144.18	\$1,144.18
Invoice Description: PWKJBlake							
	00410416325000	Parts & Equipment <\$1000		None	Orscheln:Welding helmet	\$89.99	
	00410416325000	Parts & Equipment <\$1000		None	Auto Parts of El Dorado:Air filters, fuel filters #1719	\$122.98	
	00410416325000	Parts & Equipment <\$1000		None	Sutherlands:Chain	\$67.98	
	00410416325000	Parts & Equipment <\$1000		None	Orscheln:Pipe fittings & wrenches	\$144.93	
	00410416325000	Parts & Equipment <\$1000		None	Bumper to Bumper:Grease fittings #0819	\$160.90	
	00410416325000	Parts & Equipment <\$1000		None	Bumper to Bumper:Hyd hose #1721	\$168.36	
	00410416401000	Fuel & Lubricants		None	Bumper to Bumper:Heat fuel additive #2121	\$24.71	
	00410416325000	Parts & Equipment <\$1000		None	Bumper to Bumper:Air line fitting	\$11.93	
131301042021			1/12/2021	1/13/2021	1/13/2021	\$3,663.45	\$3,663.45
Invoice Description: ADMAWealand							
	00410416203000	Utilities		None	City of El Dorado: Water bill December 2020	\$126.38	
201001042021			1/7/2021	1/13/2021	1/13/2021	\$7.99	\$7.99
Invoice Description: PWKPKohr							
	00410416325000	Parts & Equipment <\$1000		None	Orscheln:Spray Adhesive #2107	\$7.99	
310801042021			1/7/2021	1/13/2021	1/13/2021	\$30.00	\$30.00
Invoice Description: PWKMCraft							
	00410416401000	Fuel & Lubricants		None	Casey's:Fuel(15.569 gal) #0513	\$30.00	
376801042021			1/12/2021	1/13/2021	1/13/2021	\$2,499.44	\$2,499.44
Invoice Description: ITCGDAVIS							
	00410416315000	Small Tools & Equip<\$1000		None	Audio General, projector for commission room	\$2,440.00	
488801042021			1/7/2021	1/13/2021	1/13/2021	\$20.98	\$20.98
Invoice Description: PWKTPetersen							

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 041 Public Works							
Fund: 004 Pub Wrks- Road & Bridge							
488801042021			1/7/2021	1/13/2021	1/13/2021	\$20.98	\$20.98
Invoice Description: PWKTPetersen							
	00410416325000	Parts & Equipment <\$1000		None	Sutherlands: markers	\$20.98	
500801042021			1/7/2021	1/13/2021	1/13/2021	\$266.80	\$266.80
Invoice Description: PWKJMiller							
	00410416325000	Parts & Equipment <\$1000		None	Amazon:Tool box return	(\$458.87)	
	00410416202000	Education & Training		None	KSU Cashiers Office:Registration Dave Springob CIT	\$190.00	
	00410416301000	Office Supplies		None	Navrats Office Prod:Binder 1"(16), 1/2"(8)	\$76.80	
	00410416325000	Parts & Equipment <\$1000		None	Amazon:Tool box	\$458.87	
626901042021			1/7/2021	1/13/2021	1/13/2021	\$113.31	\$113.31
Invoice Description: PWKS Wilson							
	00410416325000	Parts & Equipment <\$1000		None	Ag Spray Equipment:Camlock & Screens #2065	\$113.31	
852601042021			1/11/2021	1/13/2021	1/13/2021	\$394.92	\$394.92
Invoice Description: ADMSZiemann							
	00410416204000	Telephone		None	Amazon Marketplace: Cell phone holsters	\$35.90	
	00410416204000	Telephone		None	Amazon Marketplace: Cell phone cases	\$115.87	
Fund: 0041 - Pub Wrks- Road & Bridge Invoice Count and Total:						39	\$4,995.82

Fund: 004 Pub Wrks-Landfill							
503301042021			1/7/2021	1/13/2021	1/13/2021	\$93.38	\$93.38
Invoice Description: LFWBoaldin							
	00450416233000	Equip Maint. & Repair		None	T & D Tire & Auto Repair:Flat repair #3102	\$13.00	
	00450416325000	Parts & Equipment <\$1000		None	Sutherlands:Flush lever/ Scalehose	\$5.29	
	00450416233000	Equip Maint. & Repair		None	T & D Tire & Auto Repair:Flat repair(2) #3102	\$26.00	

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 041 Public Works							
Fund: 004 Pub Wrks-Landfill							
503301042021			1/7/2021	1/13/2021	1/13/2021	\$93.38	\$93.38
Invoice Description: LFWBoaldin							
	00450416325000	Parts & Equipment <\$1000		None	El Dorado Ace Hardware:Key boxes, keys, key cases	\$15.10	
	00450416325000	Parts & Equipment <\$1000		None	Sutherlands:Flag/ Landfill	\$33.99	
788201042021			1/7/2021	1/13/2021	1/13/2021	\$126.91	\$126.91
Invoice Description: LFRHolden							
	00450416325000	Parts & Equipment <\$1000		None	O'Reilly Auto Parts:Parts cleaner, carb & choke cleaner, PCV valve	\$52.33	
	00450416325000	Parts & Equipment <\$1000		None	O'Reilly Auto Parts: duplicate charge	\$52.33	
	00450416325000	Parts & Equipment <\$1000		None	Auto Parts of El Dorado:30 Amp Breaker(2), gloves	\$29.74	
	00450416325000	Parts & Equipment <\$1000		None	Auto Parts of El Dorado:Bulbs(10), hose clamps(10)	\$13.60	
	00450416325000	Parts & Equipment <\$1000		None	O'Reilly Auto Parts: return of duplicate charge	(\$52.33)	
	00450416325000	Parts & Equipment <\$1000		None	Auto Parts of El Dorado:socket, gloves	\$31.24	
Fund: 0045 - Pub Wrks-Landfill Invoice Count and Total:						11	\$220.29
Dept: 041 - Public Works Invoice Count and Total:						50	\$5,216.11

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 050 Dept on Aging							
Fund: 006 Dept of Aging-Admin							
416701132021			1/6/2021	1/13/2021	1/13/2021	\$579.18	\$579.18
Invoice Description: AGEBLouthan							
	00600506205000	Postage		None	USPS postage for calendars	\$50.60	
	00600506205000	Postage		None	Pitney Bowes - load the postage meter	\$500.00	
	00600506301000	Office Supplies		None	Amazon Order #111-1619976-3981035 - mailing envelopes - oversized	\$28.58	
Fund: 0060 - Dept of Aging-Admin Invoice Count and Total:						3	\$579.18
Dept: 050 - Dept on Aging Invoice Count and Total:						3	\$579.18

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 420 Emergency Medical Service							
Fund: 002 E.M.S.- Operating							
0063 01132021			1/11/2021	1/13/2021	1/13/2021	\$21.95	\$21.95
Invoice Description: EMSSFUNK							
	00204206204000	Telephone		None	AMAZON - CELL PHONE CASE	\$21.95	
131301042021			1/12/2021	1/13/2021	1/13/2021	\$3,663.45	\$3,663.45
Invoice Description: ADMAWealand							
	00204206203000	Utilities		None	City of El Dorado: Water bill December 2020	\$212.60	
1753 01132021			1/11/2021	1/13/2021	1/13/2021	\$41.65	\$41.65
Invoice Description: EMSJWHITESIDE							
	00204206402000	Vehicle Maint & Repair		None	WALMART - WASHER FLUID	\$2.17	
	00204206314000	Medical Supplies		None	WALMART - BAGGIES FOR COVID KIT FOR TRUCKS	\$1.94	
	00204206301000	Office Supplies		None	WALMART - PACKING TAPE	\$5.96	
	00204206402000	Vehicle Maint & Repair		None	WALMART - CAR WASH	\$9.94	
	00204206202000	Education & Training		None	SUBWAY - MEAL FOR CREW CHRISTINA, ARIELLE, JESSICA	\$21.64	
2699 01132021			1/11/2021	1/13/2021	1/13/2021	\$506.72	\$506.72
Invoice Description: EMSDMCARTHUR							
	00204206305000	Custodial Supplies		None	AMAZON - HANDSOAP	\$52.05	
	00204206301000	Office Supplies		None	WALMART - COMMAND STRIPS AND PACKING TAPE	\$17.42	
	00204206314000	Medical Supplies		None	CAPNOGRAPHY SUPPLY - LARYNGOSCOPE BLADES	\$185.80	
	00204206314000	Medical Supplies		None	WALMART - AAA BATTERIES	\$29.88	
	00204206314000	Medical Supplies		None	WALMART - BAGGIES FOR COVID KITS FOR TRUCKS	\$15.28	
	00204206313000	Medical Equipment <\$1000		None	AMAZON - SPRAYER BOTTLES TO DECON TRUCKS	\$62.94	
	00204206303000	Computer Supplies & Software		None	AMAZON - COMPUTER SPEAKERS AND USB HUB SPLITTER	\$28.58	
	00204206202000	Education & Training		None	AMAZON - EMERGENCY ROADSIDE KITS	\$114.77	

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 420 Emergency Medical Service							
Fund: 002 E.M.S.- Operating							
4008 01132021			1/11/2021	1/13/2021	1/13/2021	\$16.70	\$16.70
Invoice Description: EMSSSTUEVEN							
	00204206328000	Miscellaneous		None	KS GOVERNMENT - MVR SEARCH	\$16.70	
5775 01132021			1/11/2021	1/13/2021	1/13/2021	\$47.47	\$47.47
Invoice Description: EMSFTRENT							
	00204206202000	Education & Training		None	PIZZA HUT - MEAL FOR CREW	\$47.47	
6450 01132021			1/11/2021	1/13/2021	1/13/2021	\$160.90	\$160.90
Invoice Description: EMSCNEUFELD							
	00204206304000	Educational Material		None	WALMART - COVID CARE PACKAGES	\$160.90	
7908 01/13/2021			1/11/2021	1/13/2021	1/13/2021	\$37.34	\$37.34
Invoice Description: EMSFWILLIAMS							
	00204206202000	Education & Training		None	FIESTA MEXICANA - LUNCH MEETING WITH FRANK, SCOTT, DILLON	\$37.34	
9281 01132021			1/11/2021	1/13/2021	1/13/2021	\$111.47	\$111.47
Invoice Description: EMSNSTURCHIO							
	00204206202000	Education & Training		None	ACE - CREDIT FOR RETURNED HARDWARE FOR CABINETS IN TRAINING ROOM	(\$6.88)	
	00204206202000	Education & Training		None	FIESTA MEXICANA - TRAINING LUNCH CLAYTON, NATHAN	\$21.97	
	00204206202000	Education & Training		None	TWO BROTHERS BBQ - NEW HIRE LUNCH NATHAN, STUART, DILLON, STEPHANIE, JESSICA	\$58.91	
	00204206202000	Education & Training		None	ACE - HARDWARE FOR TRAINING ROOM CABINETS	\$37.47	
Fund: 0020 - E.M.S.- Operating Invoice Count and Total:						23	\$1,156.80
Dept: 420 - Emergency Medical Service Invoice Count and Total:						23	\$1,156.80

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 451 Sheriff							
Fund: 005 Co.Sheriff-Admin							
031101042021			1/5/2021	1/13/2021	1/13/2021	\$4.26	\$4.26
Invoice Description: SOAMMELLOTT							
	00514516325000	Parts & Equipment <\$1000		None	OREILLY: REPLACEMENT BULB FOR HEADLIGHT	\$4.26	
151701042021			1/5/2021	1/13/2021	1/13/2021	\$36.98	\$36.98
Invoice Description: SOARALBERT							
	00514516325000	Parts & Equipment <\$1000		None	ORSCHLEN: PISTOL CAASE	\$36.98	
252701042021			1/5/2021	1/13/2021	1/13/2021	\$17.80	\$17.80
Invoice Description: SOADPAYE							
	00514516205000	Postage		None	USPS: CERTIFIED MAIL TO KBI	\$10.20	
	00514516205000	Postage		None	USPS: CERTIFIED MAIL TO KBI	\$7.60	
738901042021			1/5/2021	1/13/2021	1/13/2021	\$46.99	\$46.99
Invoice Description: SOALCOLLINS							
	00514516328000	Miscellaneous		None	DILLONS: CAKE FOR R.BARTLETT'S RETIREMENT	\$46.99	
852601042021			1/11/2021	1/13/2021	1/13/2021	\$394.92	\$394.92
Invoice Description: ADMSZieman							
	00514516301000	Office Supplies		None	Amazon Marketplace: Cell phone screen protectors & cases	\$179.36	
942401042021			1/5/2021	1/13/2021	1/13/2021	\$10.00	\$10.00
Invoice Description: SOAMWACLAWSKI							
	00514516402000	Vehicle Maint & Repair		None	EL DORADO SUPERWASH: CAR WASH	\$10.00	
Fund: 0051 - Co.Sheriff-Admin Invoice Count and Total:						7	\$295.39
Dept: 451 - Sheriff Invoice Count and Total:						7	\$295.39

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 452 Detention Facility							
Fund: 005 Co.Sheriff-Jail							
131301042021			1/12/2021	1/13/2021	1/13/2021	\$3,663.45	\$3,663.45
Invoice Description: ADMAWealand							
	00524526203000	Utilities		None	City of El Dorado: Water bill December 2020	\$2,023.12	
142001042021			1/8/2021	1/13/2021	1/13/2021	\$45.11	\$45.11
Invoice Description: DTCSSnowbarger							
	00524526221000	Prisoner Care		None	Dollar Tree - Meal Service Supplies	\$20.00	
	00524526201000	Travel		None	Sin City Grill - Out of State Transport Meal x 2	\$25.11	
170501042021			1/8/2021	1/13/2021	1/13/2021	\$53.53	\$53.53
Invoice Description: BDGTCornell							
	00524526325000	Parts & Equipment <\$1000		None	Sutherlands - Conduit, Holders, Drill Bit	\$53.53	
515101042021			1/8/2021	1/13/2021	1/13/2021	\$166.28	\$166.28
Invoice Description: DTCBurns							
	00524526305000	Custodial Supplies		None	Discount Safetygear - Covid Masks	\$157.52	
	00524526301000	Office Supplies		None	Walmart - Pens, Paperclips	\$8.76	
730901042021			1/8/2021	1/13/2021	1/13/2021	\$279.96	\$279.96
Invoice Description: DTCTBurnett							
	00524526221000	Prisoner Care		None	Sams - Food trays - Emergency Use	\$154.54	
	00524526328000	Miscellaneous		None	Pizza Hut - USMS Meeting	\$125.42	
883101042021			1/8/2021	1/13/2021	1/13/2021	\$150.91	\$150.91
Invoice Description: DTCBCulpepper							
	00524526220000	Medical Equip & Supplies		None	Walgreens - Trident Original -Medical	\$3.59	
	00524526221000	Prisoner Care		None	Walmart - Drinks for inmates	\$137.32	
	00524526221000	Prisoner Care		None	Walmart - Gatorade for inmates	\$10.00	
960301042021			1/8/2021	1/13/2021	1/13/2021	\$339.37	\$339.37
Invoice Description: DTCRKearney							

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 452 Detention Facility							
Fund: 005 Co.Sheriff-Jail							
960301042021			1/8/2021	1/13/2021	1/13/2021	\$339.37	\$339.37
Invoice Description: DTCRKearney							
	00524526221000	Prisoner Care		None	Zoro Tools - Hinged food trays	\$339.37	
996401042021			1/8/2021	1/13/2021	1/13/2021	\$27.48	\$27.48
Invoice Description: DTCWWheatley							
	00524526221000	Prisoner Care		None	Walmart - Inmate Supplies	\$27.48	
Fund: 0052 - Co.Sheriff-Jail Invoice Count and Total:						13	\$3,085.76
Dept: 452 - Detention Facility Invoice Count and Total:						13	\$3,085.76

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 645 Community Corrections							
Fund: 024 Corrections Juvenile IIP							
131301042021			1/12/2021	1/13/2021	1/13/2021	\$3,663.45	\$3,663.45
Invoice Description: ADMAWealand							
	02426456203000	Utilities		None	City of El Dorado: Water bill December 2020	\$14.50	
301301042021			1/5/2021	1/13/2021	1/13/2021	\$292.80	\$292.80
Invoice Description: CCRANold							
	02426456301000	Office Supplies		None	Quill: Inv 13396922 Ink Cartridges (4pk x 3)	\$55.18	
Fund: 0242 - Corrections Juvenile IIP Invoice Count and Total:						2	\$69.68
Fund: 024 Community Corr-Adult Isp							
127901042021			1/5/2021	1/13/2021	1/13/2021	\$166.10	\$166.10
Invoice Description: CCRACarpenter							
	02456456201000	Travel		None	Patten Automotive: Oil Change on Impala	\$22.65	
	02456456235000	Other Contractual Services		None	Eureka Pharmacy: Medication for Adult Client	\$54.10	
301301042021			1/5/2021	1/13/2021	1/13/2021	\$292.80	\$292.80
Invoice Description: CCRANold							
	02456456301000	Office Supplies		None	Quill: Inv 13396922 Calendar (3), Ink Cartridges (4pk x3)	\$72.07	
Fund: 0245 - Community Corr-Adult Isp Invoice Count and Total:						3	\$148.82
Fund: 024 Community Corr-Juv Isp							
127901042021			1/5/2021	1/13/2021	1/13/2021	\$166.10	\$166.10
Invoice Description: CCRACarpenter							
	02466456310000	Office Furn & Equip <\$1000		None	Blinds.com: Mini Blinds (1)	\$22.03	
	02466456201000	Travel		None	Patten Automotive: Oil Change on Impala	\$22.65	

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
Dept: 645 Community Corrections							
Fund: 024 Community Corr-Juv Isp							
131301042021			1/12/2021	1/13/2021	1/13/2021	\$3,663.45	\$3,663.45
Invoice Description: ADMAWealand							
	02466456203000	Utilities		None	City of El Dorado: Water bill December 2020	\$14.50	
301301042021			1/5/2021	1/13/2021	1/13/2021	\$292.80	\$292.80
Invoice Description: CCRANold							
	02466456301000	Office Supplies		None	Quill: Inv 13396922 Ink Cartridges (4pk x 3)	\$55.19	
Fund: 0246 - Community Corr-Juv Isp Invoice Count and Total:						4	\$114.37
Fund: 024 Community Corr-Case Mgmt							
127901042021			1/5/2021	1/13/2021	1/13/2021	\$166.10	\$166.10
Invoice Description: CCRACarpenter							
	02476456310000	Office Furn & Equip <\$1000		None	Blinds.com: Mini Blinds (1)	\$22.03	
	02476456201000	Travel		None	Patten Automotive: Oil Change on Impala	\$22.64	
131301042021			1/12/2021	1/13/2021	1/13/2021	\$3,663.45	\$3,663.45
Invoice Description: ADMAWealand							
	02476456203000	Utilities		None	City of El Dorado: Water bill December 2020	\$101.47	
301301042021			1/5/2021	1/13/2021	1/13/2021	\$292.80	\$292.80
Invoice Description: CCRANold							
	02476456301000	Office Supplies		None	Quill: Inv 13396922 Ink Cartridges (4pk x 3)	\$55.18	
Fund: 0247 - Community Corr-Case Mgmt Invoice Count and Total:						4	\$201.32
Dept: 645 - Community Corrections Invoice Count and Total:						13	\$534.19

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
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Invoice Detail Count by Dept: 172

Grand Total:

\$17,919.95

Open Dept Totals					
Dept	Dept Name	Dept Total	Fund		
000	Non-Departmental	\$399.00	0001	General Fund	
001	Administration	\$1,574.50	0001	General Fund	
003	Facilities Management	\$706.63	0001	General Fund	
004	Building Insepction	\$88.36	0001	General Fund	
006	Co Attorney	\$1,272.52	0001	General Fund	
008	Computer Services (MIS)	\$93.49	0001	General Fund	
009	District Court (13th)	\$660.23	0001	General Fund	
013	Emergency Management	\$450.47	0001	General Fund	
013	Emergency Management	\$377.90	1302	EMA Communication Enha	
014	Emergency Comm 911	\$84.22	0001	General Fund	
014	Emergency Comm 911	\$100.00	0066	Butler County 911 Fund	
022	Juvenile Intake/Assessment	\$69.68	1603	JJA Admin	
025	Noxious Weeds	\$691.37	0001	General Fund	
028	Register of Deeds	\$484.15	0001	General Fund	
041	Public Works	\$4,995.82	0041	Pub Wrks- Road & Bridge	
041	Public Works	\$220.29	0045	Pub Wrks-Landfill	
050	Dept on Aging	\$579.18	0060	Dept of Aging-Admin	
420	Emergency Medical Service	\$1,156.80	0020	E.M.S.- Operating	

Open Invoices By Department Detail

Butler County

Invoice	Account	PO Acct Desc	Inv Date	Due Date Type	Post Date Detail Description	Invoice Amt Acct Amount	Approv Amt
	451	Sheriff			\$295.39 0051 Co.Sheriff-Admin		
	452	Detention Facility			\$3,085.76 0052 Co.Sheriff-Jail		
	645	Community Corrections			\$69.68 0242 Corrections Juvenile IIP		
	645	Community Corrections			\$148.82 0245 Community Corr-Adult Isp		
	645	Community Corrections			\$114.37 0246 Community Corr-Juv Isp		
	645	Community Corrections			\$201.32 0247 Community Corr-Case Mgm		
		Grand Total:			\$17,919.95		

Self-Insurance Expenditures

