



# BUTLER COUNTY

## Board of County Commissioners

Tuesday, June 02, 2020

9:00 AM

205 W. Central Ave. 4th Floor

El Dorado, KS 67042

### Agenda

**A. CALL to ORDER**

**B. INVOCATION and PLEDGE** - *Dr. Tim Mace, Emmaus Mennonite Church, Whitewater*

**C. COMMISSION MINUTES**

C.1. Commission Minutes

[May 26, 2020.pdf](#)

**D. PUBLIC COMMENTS**

**E. ITEMS of BUSINESS**

E.1. Work Session - Covid -19 Update

E.2. Exterior painting of the New Community Corrections and EMP buildings.

E.3. Public Works Equipment Purchases - 2020

[2020 Equipment needed to be purchased.pdf](#)

**F. VOUCHERS**

F.1. Vouchers dated 06/02/2020

[2020-06-02 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: Chelsea Noel

Submitting Department: Clerk's Office, County

Meeting Date: June 2, 2020

## **SUBJECT**

Commission Minutes

## **RECOMMENDATION**

Approval

## **ATTACHMENTS**

- [May 26, 2020.pdf](#)

## **BACKGROUND**

none

## **ANALYSIS**

none

## **FINANCIAL CONSIDERATION**

none

## **LEGAL CONSIDERATION**

none

## **COMMISSIONER SIGNATURE REQUIRED**

Yes

## **INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED**

No

## **RECOMMENDED ACTION**

Commissioner \_\_\_\_\_ motion to approve/amend the minutes from the May 26, 2020, Butler County Commission meeting.

**BUTLER COUNTY BOARD OF COMMISSIONERS**  
**Tuesday, May 26, 2020**

**CALL TO ORDER**

Commission Chairman Marc Murphy called the Butler County Board of Commissioners to order at 9:00 a.m. Present were Commissioner Jeff Masterson, Commissioner Ed Myers, Commissioner Mike Wheeler, Commissioner Dan Woydziak, County Administrator Will Johnson, and Clerk Recorder Chelsea Noel.

**INVOCATION**

Pastor Voyt Lynn, First Baptist Church, Douglass, presented the invocation.

**APPROVAL OF MINUTES**

*Commissioner Myers provided an amendment in Item #1 – Change “14.03” to “14.03/1000%.” Commissioner Myers motioned to approve the minutes of the May 19, 2020, Butler County Commission meeting with the above amendment. Commissioner Wheeler seconded the motion. Motion carried 5-0.*

(00:02:55)

**PUBLIC COMMENTS**

There were no public comments.

(00:03:03)

**ITEM #1 – WORK SESSION – COVID-19 UPDATE**

Jamie Downs, Butler County Health Department Director, came before the Board to give an update on COVID-19. Mrs. Downs presented the Board with a copy of the publication that would be in the Butler County Times. Mrs. Downs stated that between last Wednesday and Saturday our numbers have increased by ten positive cases. One of the outbreaks was tied to a Mother’s Day gathering and another outbreak is tied to a work place in El Dorado. Currently Butler County has forty people in quarantine, with all of those being tied back to one person. Mrs. Downs stated that by this Saturday, thirty-five of the people in quarantine can be released if no one else tests positive. Mrs. Downs stated this could be devastating for the Health Department staff and expressed the importance of staying home if you are sick. Mrs. Downs stated they are still doing drive-thru testing at the Health Department and the Wal-Mart testing site is still in use but the testing is now at Wal-Mart instead of the El Dorado Lake site.

Keri Korthals, Emergency Management Director (EMA), came before the Board to give an update on COVID-19. Ms. Korthals stated the State of Kansas is now in Phase 2 “Modified”. The mass gathering is now thirty people instead of fifteen and Ms. Korthals listed some of the things that were supposed to open in Phase 2 that are not allowed to open due to the modifications made by Governor Kelly. Ms. Korthals stated the State Declaration expires at midnight tonight and she is hopeful that the Governor will make an announcement soon detailing the State’s next steps in re-opening. Ms. Korthals stated Butler County Emergency Management relies on the Emergency Operations Center for support and PPE. Ms. Korthals stated EMA fills many requests for PPE for not only EMS and health departments but different sectors such as fire departments, law enforcement agencies, nursing homes, dental offices, funeral homes, home

health facilities and physician's offices. Ms. Korthals stated that if the Emergency Declaration ends, Butler County EMA would not be able to support other entities. No action was taken.

(00:22:48)

**ITEM #2 – RECOMMENDATION OF SUPPORT FOR SPECIAL USE PERMIT TO ALLOW FOR A CAMPGROUND FOR DONGES PROPERTY**

David Alfaro, Community Development Director, came before the Board to discuss and extend a recommendation of support to the City of El Dorado for a special use permit request from Tim and Natalie Donges on property located at 1139 SE Bluestem Road. The property is located within the City of El Dorado Extraterritorial Jurisdiction (ETJ) and currently zoned Manufactured Home Park Residential District (M-P), per the City of El Dorado Zoning Classifications. The change in zoning would allow them to host overnight or short-term camping sites for recreational vehicles, travel trailers, campers or tents. This type of use is permitted only by a SUP in C-1 General Business and M-P Manufactured Home Park Residential Districts. The request would also allow Deer Grove RV Park, on the north side of the subject property, to expand southward. 1139 SE Bluestem is a 4.5-acre lot primarily used for mobile homes. Mrs. Donges plans to connect the lot to their existing Deer Grove RV Park. Mr. Alfaro noted this is a common request for this type of Park. Commissioner Myers inquired about tension between RV owners and the mobile home owners. Mrs. Donges stated she has no tolerance for fighting between residents in the parks but she has not had many problems to date.

*Commissioner Wheeler motioned to approve a recommendation for approval of the request for a Special Use Permit as submitted by Tim & Natalie Donges allowing them to place Recreational Vehicles on property located at 1139 SE Bluestem Rd. and directed Staff to pass on such recommendation to the City of El Dorado. Commissioner Myers seconded the motion. Motion carried 5-0.*

(00:28:38)

**ITEM #3 –SPECIAL USE PERMIT (SUP) FOR AN ACCESSORY APARTMENT LOCATED AT 3625 SW 10<sup>TH</sup> STREET, EL DORADO**

David Alfaro, Community Development Director, came before the Board for approval to make a positive recommendation to the City of El Dorado allowing for the construction of an accessory apartment on property located at 3625 SW 10<sup>th</sup> Street, El Dorado, in the El Dorado ETJ, submitted by Terrysa Moore. The zoning defines accessory apartments as "an accessory use residential unit that is located detached from a principal single-family residential unit". The property is zoned A-R Agricultural Residential District. A SUP is required to build an accessory apartment in A-R zoning districts. Mr. Alfaro stated the applicant is interested in constructing a second residential structure on the property.

*Commissioner Myers motioned to approve the special use permit as submitted by Terrysa Moore allowing for an accessory apartment located at 3625 SW 10<sup>th</sup> Street, El Dorado, and directed staff to pass on such recommendation to the City of El Dorado. Commissioner Wheeler seconded the motion. Motion carried 5-0.*

(00:31:52)

**ITEM #6 – VACATION BUYBACK FOR COVID RESTRICTIONS**

Will Johnson, County Administrator, came before the Board for approval of a mandatory buyback of vacation accrual in excess of maximum accrual allowed for public safety employees

and a voluntary buyback of vacation accrual with 10% of the maximum accrual allowed for public safety employees. In March of 2020, due to COVID-19 concerns, the County restricted vacation use of Public Safety staff by not allowing any vacation leave through June 1, 2020. Further, the Commission passed a policy modification on April 7, 2020, allowing Public Safety staff to accrue vacation at an amount greater than their maximum accrual amount through June 1, 2020 so staff would not lose any vacation due the restrictions imposed by the County. Administrator Johnson stated twenty-one staff members were affected by the policy. Due to reduced workloads and concerns with COVID-19, Public Safety staff were allowed to start using vacation on May 18, 2020, two weeks earlier than projected. As a result of the restrictions, twenty-one individuals accrued vacation in excess of the maximum allowed by policy and an additional thirteen employees reached accrual rates of greater than 90% of the maximum amount allowed by policy. As such, staff is recommending a mandatory payout of all public employees vacation in excess of the maximum accrual amount and a voluntary payout of any public safety staff within 10% of the maximum accrual amount. Total projected costs of the buy back for the mandatory portion would be \$7,635.28 and the voluntary portion would be \$13,965.31. These costs are broken out over six different departments with the largest amount being the Sheriff's Department potentially paying out over \$11,000. Administrator Johnson believed these would be reimbursed costs to the County from either FEMA or the State as a COVID related cost reimbursement. Commissioner Myers inquired about who is buying back vacation time. Administrator Johnson stated the County would pay employees for vacation time they accrued while they could not use vacation time during the pandemic.

***Commissioner Woydziak motioned to approve the mandatory buyback of vacation accrual in excess of maximum accrual allowed for public safety employees and a voluntary buyback of vacation accrual with 10% of the maximum accrual allowed for public safety employees. Commissioner Masterson seconded the motion. Motion carried 5-0.***

(00:45:55)

**ITEM #4 – 2020 BUTLER COUNTY ANNUAL COUNTY-WIDE CLEANUP PROGRAM**  
Darryl Lutz, Public Works Director, came before the Board for approval to re-schedule the 2020 Butler County Annual County-wide Cleanup Program for June 20<sup>th</sup> – June 27<sup>th</sup>, 2020. Each year Butler County sponsors a County-wide cleanup program for cities and for the County at-large. The program is aimed at giving citizens an opportunity to clean up their properties and dispose of accepted waste at the landfill for a reduced nominal cost. The 2020 cleanup program was originally scheduled to be held from April 18<sup>th</sup> - April 25<sup>th</sup>, but, was cancelled on March 31<sup>st</sup> by the County Commission in response to the statewide stay at home order instituted by the Governor in response to the COVID-19 pandemic.

***Commissioner Masterson motioned to approve the new dates for the 2020 Butler County Annual County-Wide Cleanup Program and designated the week of June 20<sup>th</sup> – June 27<sup>th</sup> for County-wide cleanup. Commissioner Woydziak seconded the motion. Motion carried 5-0.***

(00:49:13)

**ITEM #5 – COMPREHENSIVE SOLID WASTE MANAGEMENT PLAN ANNUAL REVIEW**

Darryl Lutz, Public Works Director, came before the Board to present the Butler County Comprehensive Solid Waste Management Plan Annual review. It is required to review the plan annually and update with a public hearing every five years. The annual review meeting of the

Butler County Solid Waste Management Planning Committee was held Wednesday, April 29, 2020 via video conference. Mr. Lutz stated the primary item discussed at the meeting was recycling in communities. Commissioner Wheeler inquired about a replacement for Gerald Schuetz's position on the committee.

***Commissioner Woydziak motioned to accept the report on the 2020 annual review of the Butler County Solid Waste Management Plan and directed staff to submit the annual report to KDHE. Commission Chairman Murphy seconded the motion. Motion carried 5-0.***

Commissioner Myers inquired about the study on the SW 20<sup>th</sup>/Ohio Street Road Interchange. Mr. Lutz stated KDOT is moving forward with the project as planned.

(00:56:50)

**NON-AGENDA ITEM – SPEED LIMIT SIGNS – PLEASANT TOWNSHIP**

Darryl Lutz, Public Works Director, came before the Board for approval to adopt Resolution #20-14, a resolution establishing maximum speed limits on township roads maintained by Pleasant Township. Mr. Lutz stated Pleasant Township has recently requested the County to officially adopt a resolution to establish speed limits on all township maintained roads of 35mph for all main north/south and east/west roads and 30mph for all other roads that serve neighborhoods.

***Commissioner Woydziak motioned to adopt Resolution #20-14, a resolution establishing a maximum speed limit on all Pleasant Township maintained roads of 35mph for all main roads and 30 mph for all residential area access roads and authorized the Chair to sign. Commissioner Masterson seconded the motion. Motion carried 5-0.***

(01:09:58)

**VOUCHERS**

***Commissioner Wheeler motioned to approve vouchers for May 26, 2020, in the amount of \$807,015.76. Commission Chairman Murphy seconded the motion. Motion carried 5-0.***

(01:12:45)

**ADDS & ABATES**

***There were no Adds & Abates.***

(01:12:50)

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

Administrator Johnson discussed Senate Bill 294.

Administrator Johnson stated there is an event at the 4-H Fair Grounds on Saturday.

The District Court will re-open Monday, June 8<sup>th</sup>.

(01:29:00)

**ADJOURNMENT**

***Commissioner Masterson motioned to adjourn the meeting of the Board at 10:29 a.m. Commissioner Woydziak seconded the motion. Motion carried 5-0.***

# Board of County Commissioners Agenda Item Report

Agenda Item No. 1

Submitted by: Will Johnson

Submitting Department: Administration

Meeting Date: June 2, 2020

## **SUBJECT**

Work Session - Covid -19 Update

## **RECOMMENDATION**

Receive Jamie Downs, Health Department Director and Keri Korthals, Emergency Management Director to give an update and any recommended changes to the County's response to the Covid-19 issue

## **ATTACHMENTS**

## **BACKGROUND**

NA

## **ANALYSIS**

NA

## **FINANCIAL CONSIDERATION**

NA

## **LEGAL CONSIDERATION**

NA

## **COMMISSIONER SIGNATURE REQUIRED**

No

## **INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED**

No

## **RECOMMENDED ACTION**

Work Session, no current recommended action but because this is an evolving situation staff may present recommended action to the Commission for consideration if warranted.



# Board of County Commissioners Agenda Item Report

Agenda Item No. 2

Submitted by: Dan Ingalls

Submitting Department: Facilities Management

Meeting Date: June 2, 2020

## **SUBJECT**

Exterior painting of the New Community Corrections and EMP buildings.

## **RECOMMENDATION**

Allow the Director of Facilities Management to seek bids for the exterior painting of the Community Corrections and EMP buildings.

## **ATTACHMENTS**

## **BACKGROUND**

Community Corrections is an old painted concrete building which is in need of a paint job. Also the EMP building right next to it also needs painting. Our hopes are to paint both buildings at the same time and same color.

## **ANALYSIS**

Both buildings paint is not in good shape and will need power washed and a few spots will need some repairs. Also would like to price new guttering on the Community Corrections building as an alternate bid.

## **FINANCIAL CONSIDERATION**

Facilities Management budgets \$30,000 for painting

## **LEGAL CONSIDERATION**

na

## **COMMISSIONER SIGNATURE REQUIRED**

No

## **INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED**

No

## **RECOMMENDED ACTION**

I Commissioner \_\_\_\_\_ move to allow the Director of Facilities to seek bids for the exterior painting of the Community Corrections and EMP. And as an alternate new guttering for the Community Corrections building.

# Board of County Commissioners Agenda Item Report

Agenda Item No. 3

Submitted by: Darryl Lutz

Submitting Department: Public Works

Meeting Date: June 2, 2020

## **SUBJECT**

Public Works Equipment Purchases - 2020

## **RECOMMENDATION**

Consider authorizing the Department of Public Works to obtain bids for planned major equipment replacement for 2020.

## **ATTACHMENTS**

- [2020 Equipment needed to be purchased.pdf](#)

## **BACKGROUND**

The Department of Public Works develops and maintains an equipment replacement plan for all of its divisions. This plan is used as a tool to help budget for equipment replacement and is incorporated into the County's current CIP and adopted budgets. Equipment, however, is operated until it is ready to be replaced. Several pieces of equipment are ready for replacement or purchase in 2020 which will include some equipment carried over from 2019 and prior years.

## **ANALYSIS**

Attached for your review and consideration are the equipment items proposed for bidding or purchase in 2020 for the Landfill, both Highway Shops and for the Office/Engineering Division. These items are included in the 2020-2024 CIP which has recently been adopted by the County Commission. The only purchase for the Weed Department is a trailer that has been completed already. The amount shown is the outright estimated purchase prices and does not include the estimated amount of \$168,000 that is expected from selling existing equipment. The equipment being replaced has reached the end of their service life such that the cost of continued ownership and operation exceeds the cost of replacing the equipment. A few items are new equipment purchases to add to the fleet. The roll off boxes for the landfill will allow the County to expand its courtesy drop off program and provide additional boxes for the metal recycling program. 2 of the 4 boxes were approved for purchase last year and are now being combined with 2 additional boxes planned for 2020. The used water truck, used shoulder machine, salt conveyor and message boards have been previously approved and are being proposed now for purchase in 2020. Several other items have been planned for purchase in prior years, but, had been deferred for replacement. The previously deferred equipment purchases include replacement of 2 mechanics trucks, 2 used 5th wheel tractor haul trucks and 2 steel wheel/rubber tired rollers. Also included for purchase is a 45' boom lift. All of the above equipment will replace existing equipment except for the message boards and roll-off boxes.

## **FINANCIAL CONSIDERATION**

These equipment purchases are planned in the County's CIP and are budgeted. Cash is available for making the planned purchases.

**LEGAL CONSIDERATION**

None.

**COMMISSIONER SIGNATURE REQUIRED**

No

**INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED**

No

**RECOMMENDED ACTION**

It is recommended that the Board of County Commissioners authorize the Director of Public Works to go out for bids for the requested equipment. Motion: I, Commissioner \_\_\_\_\_, move to authorize the Director of Public Works to obtain sealed bids for the new equipment requested by the Public Works Department and pricing as appropriate for the purchase of used equipment as requested by the Public Works Department.

## 2020 EQUIPMENT TO BE PURCHASED OR ALREADY PURCHASED

ITEM TO BE PURCHASED	LOCATION	DATE BID PUT OUT	DATE PURCHASED	ESTIMATED COST	COST
4000 GALLON WATER TRUCK	Landfill	MOVED FROM PRIOR YEARS	combined with shops	\$100,000.00	
Wayne Truck	Landfill			\$5,000.00	
(4) 40 CUYD HEAVY DUTY ROLLOFFS	Landfill			\$18,500.00	
HAUL TRUCK	Northshop	MOVED FROM 2019		\$60,000.00	
STEEL/RUBBER DRUM ROLLER	Northshop	MOVED FROM 2019		\$150,000.00	
1-1/2 TON MECHANIC TRUCK	Northshop	MOVED FROM 2017	?	\$100,000.00	
USED SHOULDER MACHINE	Northshop	TRY AND LOCATE		\$100,000.00	
HEAVY DUTY 1/2 TON PICKUP	Northshop	February 11, 2020		\$34,000.00	\$27,232.00
SHOP EQUIPMENT	Northshop			\$4,000.00	
	Northshop				
	Northshop				
SALT CONVERYOR	Northshop	MOVED FROM PRIOR YEARS		\$25,000.00	
(2) MESSAGE BOARDS	Northshop	MOVED FROM 2019		\$50,000.00	
HAUL TRUCK	Southshop	MOVED FROM 2019		\$60,000.00	
STEEL/RUBBER DRUM ROLLER	Southshop	MOVED FROM 2019		\$150,000.00	
1-1/2 TON MECHANIC TRUCK	Southshop	MOVED FROM 2017	?	\$100,000.00	
HEAVY DUTY 1/2 TON PICKUP	Southshop	February 11, 2020		\$34,000.00	\$27,232.00
NEW BUCKET TRUCK	Southshop	replace with 45' boom lift	?	\$45,000.00	
USED WATER TRUCK 4000 GAL	Southshop	MOVED FROM PRIOR YEARS	combined with LF		
SHOP EQUIPMENT	Southshop			\$4,000.00	
(2) MESSAGE BOARDS	Southshop	MOVED FROM 2019		\$50,000.00	
Tilt Top Trailer	Weed Dept.			\$6,750.00	\$6,725.25
TECHNOLOGY	Office			\$25,000.00	
<b>TOTAL COST OF ALL ITEMS LISTED ABOVE</b>				<b>\$1,121,250.00</b>	<b>\$61,189.25</b>

Revised by: Mike Craft May 28, 2020

# Board of County Commissioners Agenda Item Report

Agenda Item No. 1

Submitted by: Anna Wealand

Submitting Department: Administration

Meeting Date: June 2, 2020

## **SUBJECT**

Vouchers dated 06/02/2020

## **RECOMMENDATION**

Approval of Vouchers

## **ATTACHMENTS**

- [2020-06-02 AP Packet - Public.pdf](#)

## **BACKGROUND**

N/A

## **ANALYSIS**

N/A

## **FINANCIAL CONSIDERATION**

Total warrants \$485,826.82.

## **LEGAL CONSIDERATION**

N/A

## **COMMISSIONER SIGNATURE REQUIRED**

Yes

## **INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED**

No

## **RECOMMENDED ACTION**

Commissioner \_\_\_\_\_ motioned to approve vouchers dated June 2, 2020, in the amount of \$485,826.82.

**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

**06/02/20**

TOTAL REGULAR VOUCHERS APPROVED:	<b><u>\$ 485,826.82</u></b>
TOTAL JURY/WITNESS/EMS REIMB APPROVED:	<b><u>\$ -</u></b>
TOTAL PURCHASE CARD CHARGES APPROVED:	<b><u>\$ -</u></b>
TOTAL ENCUMBRANCE PAYMENTS APPROVED:	<b><u>\$ -</u></b>
TOTAL SPECIAL CHECKS APPROVED:	<b><u>\$ -</u></b>
TOTAL WARRANTS APPROVED:	<b><u>\$ 485,826.82</u></b>
TOTAL INSURANCE CLAIMS	<b><u>\$ 45,364.70</u></b>

Invoice	Inv Date	Due Date	Description	Invoice Amt
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Fund Totals		
Fund	Fund Name	Fund Total
0001	General Fund	\$119,850.92
0004	Self-Insurance	\$3,750.00
0020	E.M.S.- Operating	\$3,418.50
0041	Pub Wrks- Road & Bridge	\$134,166.30
0042	Pub Wrks-Bridge Bldg	\$6,718.40
0043	Pub Wrks-Spcl Hiwy	\$8,324.28
0045	Pub Wrks-Landfill	\$8,015.47
0051	Co.Sheriff-Admin	\$7,492.04
0052	Co.Sheriff-Jail	\$15,816.15
0066	Butler County 911 Fund	\$111,515.14
0077	Motor Vehicle Operating	\$7.00
0080	Health Dept-Admin	\$24.50
0085	County Capital Imprv Rsv	\$51,883.30
0212	Sewer Dist #12 Maint	\$2,676.55
0214	Sewer Dist #15 Maint	\$70.65
0218	Sewer Dist #17 Maint	\$225.00
0262	Child Support Enforcement	\$5,372.00
0291	Treasurer - Technology	\$435.62
1101	I&A	\$358.80

**Invoices Selected for Payment (APLT33)**

**Butler County**

Invoice	Inv Date	Due Date	Description	Invoice Amt
	1103		Transportation Federal	\$20.00
	1105		Donations Special Funds	\$500.00
	1111		Caregiver Respite	\$1,139.50
	1207		Family Planning	\$3,305.70
	1209		Maternal & Child	\$741.00
			<b>Grand Total:</b>	<b>\$485,826.82</b>



**AP Check Register (APLT43)**

**Butler County**

Check No	Check Date	Vendor No	Vendor Name	Check Amount
<b>Bank No: 2</b>	<b>Account:</b>	42468213		
220000	6/2/2020	3822	Advanced Correctional Healthcare	\$366.78
220001	6/2/2020	4652	Advantage Software Inc	\$754.00
220002	6/2/2020	991	Albert Hogoboom Oilfield Trucking, Inc.	\$1,428.00
220003	6/2/2020	605	APAC-Kansas, Inc.	\$153,352.00
220004	6/2/2020	6358	Ashenfelter, Kristi	\$101.20
220005	6/2/2020	1431	AT&T	\$1,622.58
220006	6/2/2020	6991	AT&T Mobility	\$272.69
220007	6/2/2020	3028	Augusta Municipal Airport	\$7.00
220008	6/2/2020	634	Baysinger Police Supply	\$224.95
220009	6/2/2020	6567	Best-One of Kansas, Inc.	\$20.00
220010	6/2/2020	5178	BND's Recycling	\$1,015.00
220011	6/2/2020	1785	Bob Bergkamp Construction	\$1,037.86
220012	6/2/2020	4601	Boone, Tom	\$105.00
220013	6/2/2020	6105	Business Protection Equip. Corp	\$179.50
220014	6/2/2020	683	Butler County Printing	\$3,421.00
220015	6/2/2020	5303	Butler County Times-Gazette	\$418.20
220016	6/2/2020	4297	Butler Electric Cooperative	\$1,501.06
220017	6/2/2020	708	Carolina Software, Inc.	\$486.76
220018	6/2/2020	5754	Cartridge World	\$81.99
220019	6/2/2020	6231	Certified Laboratories	\$148.71
220020	6/2/2020	6960	City Wide of Wichita	\$1,402.53
220021	6/2/2020	7006	Clerk of the Appellate Courts	\$50.00
220022	6/2/2020	6673	Core & Main LP	\$1,225.00

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

<b>Check No</b>	<b>Check Date</b>	<b>Vendor No</b>	<b>Vendor Name</b>	<b>Check Amount</b>
220023	6/2/2020	1837	Cornejo & Sons, LLC	\$5,172.50
220024	6/2/2020	7005	Court of Saunders County, Neb.	\$7.50
220025	6/2/2020	6627	Cummins Sales & Service	\$479.78
220026	6/2/2020	5792	CuraScript Specialty Distribution	\$3,128.16
220027	6/2/2020	4122	Davis, Manley & Lane, LLC	\$96.00
220028	6/2/2020	5474	Digital Office System	\$200.00
220029	6/2/2020	5943	Dodson, Dr. Paige	\$1,000.00
220030	6/2/2020	4160	Donges Properties LLC	\$5,000.00
220031	6/2/2020	7004	Draper, Tim	\$105.00
220032	6/2/2020	2053	Drisco, L.L.C.	\$9,164.96
220033	6/2/2020	5291	EcoWater Systems	\$35.70
220034	6/2/2020	574	El Dorado Ace Hardware Center, Inc	\$50.99
220035	6/2/2020	2499	Fastenal Company	\$147.09
220036	6/2/2020	2586	Fleet Fuels, LLC	\$256.67
220037	6/2/2020	6526	Flint Hills Wildflowers	\$975.00
220038	6/2/2020	2699	GardaWorld	\$1,046.90
220039	6/2/2020	6436	Harshman Construction LLC	\$1,560.11
220040	6/2/2020	5390	Harter, April	\$24.50
220041	6/2/2020	979	HemoCue, Inc.	\$741.00
220042	6/2/2020	4286	Henry Schein, Inc	\$139.04
220043	6/2/2020	5913	Interim Health Care of Wichita, Inc.	\$1,139.50
220044	6/2/2020	3325	J & A Traffic Products	\$900.00
220045	6/2/2020	1225	James I. Murfin, Atty.	\$5,372.00
220046	6/2/2020	6289	Kansas 911 Coordinating Coun.	\$108,360.00

**AP Check Register (APLT43)**

Butler County

Check No	Check Date	Vendor No	Vendor Name	Check Amount
220047	6/2/2020	4596	Kansas CLE Commission	\$100.00
220048	6/2/2020	1055	Kansas Fire Equipment Co., Inc.	\$6.00
220049	6/2/2020	1093	Keen, Bobby L	\$273.70
220050	6/2/2020	6351	Kingdom Cartridge	\$289.00
220051	6/2/2020	1114	KS Court Reporter's Assn	\$100.00
220052	6/2/2020	1133	LaForge's Business Mach.	\$229.00
220053	6/2/2020	1131	LaForge's Office Supply	\$281.10
220054	6/2/2020	6671	Life-Assist, Inc.	\$21.80
220055	6/2/2020	4493	Long, Ronald	\$250.00
220056	6/2/2020	6412	Mail Services LLC	\$4,623.19
220057	6/2/2020	1166	Martin Marietta Aggregate	\$2,524.80
220058	6/2/2020	6906	Mies Construction	\$15,042.68
220059	6/2/2020	6961	Minnesota Dept of Public Safey	\$10.00
220060	6/2/2020	1221	Motorola Solutions, Inc	\$93,323.76
220061	6/2/2020	1237	National Sign Company, Inc	\$2,483.85
220062	6/2/2020	3456	Noles, Crystal	\$358.80
220063	6/2/2020	6921	Nutrien Ag Solutions	\$5,664.00
220064	6/2/2020	2598	Orkin Inc	\$742.95
220065	6/2/2020	1276	P.B.Hoidale Co., Inc.	\$41.10
220066	6/2/2020	5843	Pate & Paugh LLC	\$1,576.00
220067	6/2/2020	4740	PK Safety LLC	\$225.00
220068	6/2/2020	3765	PrairieFire Coffee Roasters	\$165.38
220069	6/2/2020	1982	Preferred Mortuary Services LLC	\$200.00
220070	6/2/2020	1781	Professional Engineering Consultants,	\$475.00

**AP Check Register (APLT43)**

**Butler County**

Check No	Check Date	Vendor No	Vendor Name	Check Amount
220071	6/2/2020	2769	PT Plus Inc	\$500.00
220072	6/2/2020	7007	Quadient Finance USA, Inc.	\$500.00
220073	6/2/2020	4681	R & S Northeast LLC	\$38.50
220074	6/2/2020	2164	R.K. Black, Inc.	\$23.15
220075	6/2/2020	1334	Regional Media Corp	\$146.62
220076	6/2/2020	3755	RoadSafe Traffic Systems, Inc.	\$604.80
220077	6/2/2020	1373	Rusty Eck Ford, Inc.	\$798.25
220078	6/2/2020	1392	SG Co Div of Finance	\$1,000.00
220079	6/2/2020	6989	Snodgrass & Sons Construction	\$5,585.17
220080	6/2/2020	1429	Southwind Oil Corp	\$1,543.94
220081	6/2/2020	3374	Stephens, Rex	\$120.00
220082	6/2/2020	6773	Summit Food Service, LLC	\$14,972.43
220083	6/2/2020	1353	Summit Truck Group	\$352.29
220084	6/2/2020	1380	Susan B. Allen Memorial	\$745.00
220085	6/2/2020	5440	Truck Center Companies Nebraska/Iowa/KS	\$400.85
220086	6/2/2020	1505	Underground Vaults &	\$150.00
220087	6/2/2020	1510	University of Kansas	\$935.00
220088	6/2/2020	5652	USI Midwest LLC	\$3,750.00
220089	6/2/2020	1515	Van Diest Supply Co.	\$4,773.60
220090	6/2/2020	1522	Verizon Wireless	\$94.20
220091	6/2/2020	5096	Wesley Medical Center	\$3,456.00
220092	6/2/2020	5596	ZOLL Medical Corporation	\$2,005.70
<b>Bank Account Totals:</b>				<b>\$485,826.82</b>
<b>Total Of Checks:</b>				<b>\$485,826.82</b>

### Self-Insurance Expenditures

