



Board of County Commissioners
Tuesday, November 07, 2023
9:00 AM
205 W. Central Ave. 4th Floor
El Dorado, KS 67042
Agenda

- A. CALL to ORDER**
- B. INVOCATION and PLEDGE** - *Pastor David Crook, First Southern Baptist Church, will present the invocation.*
- C. COMMISSION MINUTES**
 - C.1. Commission Minutes
[October 31, 2023.pdf](#)
- D. PUBLIC COMMENTS**
- E. ITEMS of BUSINESS** - *Government Day activities as well as regular items.*
 - E.1. 2024-2025 Kansas Department of Transportation Letter of Fund Commitment and Letter of Authority for the Butler County Department on Aging 5311 Rural Transportation Program.
[Signer letter.docx](#)
[Letter of Fund Commitment Complete.docx](#)
 - E.2. Fund Transfers for EMS and Jail.
[2023-11-07 One_time_December_Transfer_Resolution.pdf](#)
 - E.3. Government Day Activities
- F. VOUCHERS**
 - F.1. Vouchers Dated 11/07/2023
[2023-11-07 AP Packet-Public.pdf](#)
- G. COMMISSION ADDS & ABATES**

H. OTHER ITEMS of BUSINESS

- I. ADJOURNMENT** - *The Commissioners will be attending the Government Day luncheon at 11:30 A.M. at the Butler County Community Building located at 206 N Griffith St, El Dorado, Kansas, 67042.*

Board of County Commissioners Agenda Item Report

Agenda Item No. 1

Submitted by: Jennifer Currier

Submitting Department: Administration

Meeting Date: November 7, 2023

SUBJECT

Commission Minutes

RECOMMENDATION

Approval of Minutes

ATTACHMENTS

- [October 31, 2023.pdf](#)

BACKGROUND

N/A

ANALYSIS

N/A

FINANCIAL CONSIDERATION

N/A

LEGAL CONSIDERATION

N/A

COMMISSIONER SIGNATURE REQUIRED

INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED

RECOMMENDED ACTION

I Commissioner ____ motion to approve the minutes from the October 31, 2023, Butler County Commission meeting as presented/amended.

BUTLER COUNTY BOARD OF COMMISSIONERS
Tuesday, October 31, 2023

(00:00:36)

CALL TO ORDER

Commission Chair Kelly Herzet called the Butler County Board of Commissioners meeting to order at 9:00 a.m. Present were Commissioner Jeff Masterson, Commissioner Marc Murphy, Commissioner Darren Jackson, Commissioner Dan Woydziak, Assistant County Administrator/Finance Director Ryan Adkison, County Counselor Terry Huelskamp and Clerk Recorder Jennifer Currier.

(00:00:41)

INVOCATION

Pastor Mac Martin, Augusta First Baptist Church, presented the invocation.

(00:02:08)

APPROVAL OF MINUTES

Commissioner Murphy motioned to approve the minutes from the October 24, 2023, Butler County Commission meeting as presented. Commissioner Masterson seconded the motion. Motion carried 5-0.

(00:02:25)

PUBLIC COMMENTS

There were no public comments.

(00:02:36)

ITEM #1 - FENCE VIEWING ORDER ALVAREZ ("APPLICANT") AND COUNTERMAN ("RESPONDENT")

Terry Huelskamp, County Counselor, came before the Board to discuss the Fence Viewing Order and Assignment from the fence viewing held on October 17, 2023, between Ronald Alvarez and Cheryl Alvarez, Trustees, or their successors in trust, under the Ronald Alvarez and Cheryl Alvarez Living Trust, dated July 29, 2022, and William C. Counterman Jr. and Michelle R. Counterman pursuant to K.S.A. 29-20. On September 11, 2023, the Petitioner, Ronald and Cheryl Alvarez Living Trust, submitted an application for a fence viewing through Tim Connell, Attorney, to the County Commission in conformance to K.S.A. 29-201. According to statute, the Board of County Commissioners in each County shall be fence viewers in each township of such County, any two of whom shall be authorized and empowered to act under the provision of the act to settle controversies that arise about the rights of respective owners in maintenance of fences, should the parties not agree among themselves. Either party may apply for viewing of the fence, should resolution between the two parties not occur. The viewers are required to view the disputed fence in accordance to K.S.A. 29-304 and make a determination and assign to each party in writing, his equal share or part of such fence to be kept up and made in good repair. The assignment of responsibility shall be filed in the Register of Deeds and shall be final, conclusive and binding upon the parties and upon all succeeding owners of the land, and they shall be

obligated thereafter to maintain their respective portions of the fence. Failure to comply with the mandate of the viewers can then be disputed in District Court. K.S.A. 29-105 stipulates the requirements for a legal fence in which the landowners are prescribed to maintain to be in conformance with a legal fence as required by the State of Kansas.

Chuck and Michelle Counterman, 104 W Sunflower, Augusta, Kansas, came before the Board to present their position why they should be able to remove the fence.

After discussion between the Board and Counselor Huelskamp it was decided to table the Fence Viewing Order and Assignment for two weeks.

Commissioner Woydziak motioned to table the Fence Viewing Order and Assignment from the fence viewing held on October 17, 2023, between Ronald Alvarez and Cheryl Alvarez, Trustees, or their successors in trust, under the Ronald Alvarez and Cheryl Alvarez Living Trust, dated July 29, 2022 (“Applicant”) and William C. Counterman Jr. and Michelle R. Counterman (“Respondent”) pursuant to K.S.A. 29-201. Commissioner Jackson seconded the motion. Motion carried 5-0.

(00:26:17)

ITEM #2 - 2024 LANDFILL FEES

Darryl Lutz, Public Works Director, came before the Board for approval of implementation of a planned increase in landfill fees for 2024. During budget presentations to the Board in June 2023 a proposed fee increase of \$1 per ton for MSW and C and D landfill fees. The fee increases would go into effect in 2024 to help offset the increases in fuel costs and other operating costs. The last fee increases for waste disposable at the landfill was implemented January 1, 2023, with a \$1 per ton increase for MSW and C and D wastes, a \$2 per ton increase for special waste, and increases for various sized tires. The proposed fee increase will generate about \$100,000 in additional revenue and is expected to generate enough revenue to cover the 2024 budgeted operating expenditures of \$3,310,000. The proposed increase for MSW and C and D tipping fees by \$1 per ton each for a total tipping fee including the state tipping fee of \$35 per ton and \$29 per ton respectively. By policy, the fee for special waste is double the MSW fee, so special waste would increase by \$2 per ton to \$70 per ton. In addition, it is being recommended to increase the minimum load charge from \$10 per load to \$12 per load. It is also being recommended to add a fee of \$10 per mattress or box springs and to officially adopt a surcharge of \$20 per appliance received with spoiled food. No fee increases are being proposed for tires or commercially generated brush. The Board was presented a table showing the proposed revenue impacts for each type of waste received at the landfill and the proposed 2024 rate sheet.

Commissioner Woydziak motioned to approve the proposed user fees for the landfill for 2024 to increase MSW and C&D disposal fees by \$1 per ton each, Special Waste disposal fees by \$2 per ton and the minimum load charge by \$2 per load and to add a charge of \$10 each for mattresses and box springs and to add a surcharge of \$20 each for appliances with spoiled food to be effective January 1, 2024. Commissioner Murphy seconded the motion. Motion carried 5-0.

Commission Chair Herzet inquired about the new scale house's progression. Mr. Lutz stated staff should be ready for final plans to go out for bids by the end of December.

Mr. Lutz gave the Board a flyer with information on the next K-254 Corridor Management Plan Public Meeting, which is November 8, 2023, at Circle Middle School, Benton, Kansas.

(00:39:04)

VOUCHERS

Commissioner Masterson motioned to approve vouchers dated October 31, 2023, in the amount of \$337,364.78. Commissioner Murphy seconded the motion. Motion carried 5-0.

(00:39:29)

ADDS AND ABATES

There were no Adds and Abates.

(00:39:33)

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

Donna Farthing, County Treasurer, came before the Board to present the Idle Funds Report to the Board.

The Board and Ms. Farthing discussed the possible remodel and moving of the Driver's License Office which will be in the CIP for next year.

Commission Chair Herzet reminded the Board to RSVP if attending the KState Extension dinner on November 16, 2023.

Commissioner Jackson informed the Board of Phil Hughey's passing. Mr. Hughey worked for the County for 42 years.

Mr. Adkison reminded the Board that Administrator Johnson will be back in the office on November 1st.

During the Kansas Association of County Commissioners Conference, the County Voting Delegates will need to attend both the KCAMP and KWORK meetings on December 5, 2023.

The Butler County Employee Appreciation Breakfast is this Friday from 6:30 a.m. to 8:30a.m. at the Community Building.

November 7th is Government Day for Butler County.

Mr. Adkison, Commission Chair Herzet and Frank Williams, EMS Director, will be attending the Elbing City Council Meeting at 7:00 p.m. to talk about the transition from Newton EMS to Butler County EMS responding to emergency calls in the area.

Mr. Adkison met with Jail Staff and approved issuing and receiving bids for Medical Services; three bids were received.

(00:54:20)

ADJOURNMENT

Commissioner Woydziak motioned to adjourn the meeting of the Board at 9:54 a.m.

Commissioner Masterson seconded the motion. Motion carried 5-0.

Board of County Commissioners Agenda Item Report

Agenda Item No. 1

Submitted by: Crystal Noles

Submitting Department: Department on Aging

Meeting Date: November 7, 2023

SUBJECT

2024-2025 Kansas Department of Transportation Letter of Fund Commitment and Letter of Authority for the Butler County Department on Aging 5311 Rural Transportation Program.

RECOMMENDATION

Recommend the Board of Commissioners consider signing the Letter of Fund Commitment and Support and Affidavit required for the Kansas Department of Transportation 5311 grant renewal application for 2024-2025 funding for the Butler County Department on Aging.

ATTACHMENTS

- [Signer letter.docx](#)
-
- [Letter of Fund Commitment Complete.docx](#)

BACKGROUND

Butler County Department on Aging provides General Public Transportation through the 5311 Rural Transportation Grant Program. This program provides 50% of funding for the transportation program the Federal Government, 20% of funding from the State of Kansas, and 30% of funding from local mill levy match. Capital replacements are included annually in the Butler County CIP, however, can only be applied for during the grant application period annually. KDOT has the final approval of what vehicle replacements are awarded annually. Grant renewal applications are due every year now in November.

ANALYSIS

As a grant requirement, each agency submitting applications for transportation funding must include a letter of commitment of funds from its governing body and a letter of authority for grant related documents.

FINANCIAL CONSIDERATION

All matching funds for this program are included in the 2024 budget and are budgeted every year by the Department on Aging Director as part of the Department on Aging budget. Capital projects for vehicle replacements are included annually in the Butler County CIP.

LEGAL CONSIDERATION

BCDOA must follow all grant requirements as outlined by the KDOT 5311 program.

COMMISSIONER SIGNATURE REQUIRED

INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED

RECOMMENDED ACTION

I, Commissioner _____, recommend approval of the letter of fund commitment and support and letter of authority for the Department on Aging transportation program for 2024-2025 and allow the Chair to sign.

11/7/2023

Kansas Department of Transportation
700 SW Harrison St, 2nd floor
Topeka, KS 66603

To whom it may concern:

I, Kelly Herzet, Butler County Commission Chairman, authorize William H. Johnson, JR, Butler County Administrator, to sign on behalf of Butler County Department on Aging for the 5311/5310 program grant applications.

Sincerely,

Kelly Herzet, Chairman
Butler County Commission

November 7, 2023
Kansas Department of Transportation
700 SW Harrison St, 2nd floor
Topeka, KS 66603

To whom it may concern:

We, the Butler County Commission, are writing a letter of commitment for local matching funds for General Public Transportation in the amount of \$100,000 from county mil levy funds and the Aging Reserve Fund.

These funds will be available as needed for public transportation during the 2024 state fiscal year in order to provide operating, administration, and capital match for the program.

Thank you for your support of our transportation program.

Sincerely,

Kelly Herzet, Chairman
Butler County Commission

Board of County Commissioners Agenda Item Report

Agenda Item No. 2

Submitted by: Ryan Adkison

Submitting Department: Administration

Meeting Date: November 7, 2023

SUBJECT

Fund Transfers for EMS and Jail.

RECOMMENDATION

Approve resolution #23-47 allowing for the transfer of monies between operational funds and capital reserve funds.

ATTACHMENTS

- [2023-11-07 One_time_December_Transfer_Resolution.pdf](#)

BACKGROUND

The county typically purchases capital items from reserve/CIP funds, not operational funds.

ANALYSIS

The Jail and EMS reserve/CIP fund balances are insufficient to cover upcoming CIP purchases. Typically dollars are available in reserve/CIP funds

from prior year transfers. However:

EMS

The lead time and escalating cost of ambulances has caused the county to pre-purchase more expensive ambulances upwards of 12-18 months in advance. Therefore, we are requesting an advanced transfer from the EMS operating fund and a partial transfer from the General Fund.

JAIL

This (2023) is the first year revenue has been sufficient to initiate CIP projects. Therefore, we are requesting an advanced transfer from the Jail operating fund for the Master Control upgrade.

FINANCIAL CONSIDERATION

These transfers will reduce year-end transfers commensurately.

LEGAL CONSIDERATION

Transferring from operational funds to reserve/CIP funds requires a resolution.

COMMISSIONER SIGNATURE REQUIRED

INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED

RECOMMENDED ACTION

I, Commissioner _____ move to approve resolution #23-47 allowing for the transfer of monies from the operational funds to reserve/CIP funds.

RESOLUTION NO. 23-47

A RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS BETWEEN RESERVE FUNDS AND OPERATIONAL FUNDS.

BE IT RESOLVED by the Board of County Commissioners of Butler County, Kansas that transfers be made between the following funds in the following maximum amounts:

From: EMS Operating Fund To: EMS Reserve/CIP Fund: \$200,000

From: General Fund To: EMS Reserve/CIP Fund: \$125,000

From: Jail Operating Fund To: Jail reserve/CIP Fund: \$350,000

ADOPTED, this ____ day of _____, 2023, by the Governing Body of Butler County, Kansas

BUTLER COUNTY
BOARD OF COMMISSIONERS

Kelly Herzet, Chairman
Board of County Commissioners

(SEAL)

ATTEST: _____
Tatum Stafford, County Clerk

Board of County Commissioners Agenda Item Report

Agenda Item No. 3

Submitted by: Will Johnson

Submitting Department: Administration

Meeting Date: November 7, 2023

SUBJECT

Government Day Activities

RECOMMENDATION

Receive students to discuss County Structure and History

ATTACHMENTS

BACKGROUND

NA

ANALYSIS

NA

FINANCIAL CONSIDERATION

NA

LEGAL CONSIDERATION

NA

COMMISSIONER SIGNATURE REQUIRED

INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED

RECOMMENDED ACTION

NONE

Board of County Commissioners Agenda Item Report

Agenda Item No. 1

Submitted by: Anna Wealand

Submitting Department: Administration

Meeting Date: November 7, 2023

SUBJECT

Vouchers Dated 11/07/2023

RECOMMENDATION

Approval of Vouchers

ATTACHMENTS

- [2023-11-07 AP Packet-Public.pdf](#)

BACKGROUND

N/A

ANALYSIS

N/A

FINANCIAL CONSIDERATION

Total warrants \$619,749.98.

LEGAL CONSIDERATION

N/A

COMMISSIONER SIGNATURE REQUIRED

INFORMATION TECHNOLOGY PURCHASE OR SERVICES REVIEW REQUIRED

RECOMMENDED ACTION

Commissioner _____ motioned to approve vouchers dated November 7, 2023, in the amount of \$619,749.98.

ACCOUNTS PAYABLE VOUCHERS
 APPROVED BY
 BOARD OF COUNTY COMMISSIONERS

VOUCHERS DISAPPROVED:

VOUCHERS APPROVED EXCEPT AS INDICATED:

CHECK NO:

BY:

COMMISSION CHAIRMAN

 COMMISSIONER

 COMMISSIONER

 COMMISSIONER

 COMMISSIONER

11/07/23

TOTAL REGULAR VOUCHERS APPROVED:

\$615,578.07

TOTAL WIRES APPROVED:

\$0.00

TOTAL HANDCHECKS APPROVED:

\$4,171.91

TOTAL PURCHASE CARD CHARGES APPROVED:

\$0.00

TOTAL ENCUMBRANCE/PO PAYMENTS APPROVED:

\$ -

TOTAL WARRANTS APPROVED:

\$ 619,749.98

TOTAL INSURANCE CLAIMS

\$262,824.67

**ACCOUNTS PAYABLE/CLERK EXPENSE CHECKS:
TREASURER WILL RECEIVE A CHECK REGISTER FROM THE A/P CLERK.
POST IN CHECK REGISTER AND DAILY STATEMENT DISBURSEMENT.
TOTAL CHECK AMOUNT IS ADDED INTO YOUR DAILY DISBURSEMENT AMOUNT.
YOU DO NOT POST TO ANY FUND.**

A/P DATE: 11/07/23

P/C STMT DATE: P/C Pay Date:

CHECK NUMBERS: 238957 - 239068

AMOUNTS:

REGULAR A/P	\$615,578.07
HANDCHECKS	\$4,171.91
ENCUMBRANCES / PURCHASE ORDERS	
VISA PAYABLES	
TOTAL	\$619,749.98
PURCHASE CARDS	
INSURANCE CLAIMS	\$262,824.67

11/7/2023 Check Report

pr_check_date	Vendor Name	Check Total
11/7/2023	360 Document Solutions	\$ 204.95
11/7/2023	Advanced Correctional Healthcare	\$ 77,278.90
11/7/2023	Allen, Gibbs & Houlik LC	\$ 350.00
11/7/2023	Allied Technical Consultants	\$ 2,500.00
11/7/2023	APAC-Kansas, Inc.	\$ 10,172.12
11/7/2023	AT&T	\$ 5,181.86
11/7/2023	Axon Enterprise, Inc.	\$ 480.00
11/7/2023	Baird, Jessica	\$ 151.96
11/7/2023	Bauer, Tony	\$ 168.99
11/7/2023	Baysinger Police Supply, Inc.	\$ 855.41
11/7/2023	Beasley, Kelly	\$ 41.92
11/7/2023	Bob Bergkamp Construction Co., Inc.	\$ 4,665.15
11/7/2023	Bound Tree Medical, LLC	\$ 1,266.75
11/7/2023	Bradshaw, Christi A	\$ 83.84
11/7/2023	Butler Co Administration	\$ 65.00
11/7/2023	Butler County EMS	\$ 240.00
11/7/2023	Butler County Health Insurance	\$ 182,993.63
11/7/2023	Butler County Printing	\$ 2,727.00
11/7/2023	Butler Electric Cooperative	\$ 1,754.55
11/7/2023	Canfield, Devin	\$ 188.64
11/7/2023	Carl B. Davis, Chapter 13 Trustee	\$ 125.00
11/7/2023	Carolina Software, Inc.	\$ 562.80
11/7/2023	Cellular Network Partnership	\$ 1,200.00
11/7/2023	City of El Dorado	\$ 170,840.00
11/7/2023	City Wide of Wichita	\$ 892.00
11/7/2023	Columbia Capital Management LLC	\$ 1,125.00
11/7/2023	Companion Life Ins Co.	\$ 787.71
11/7/2023	ConFab, Inc	\$ 1,500.00
11/7/2023	Conner, Johnathon	\$ 100.00
11/7/2023	Cornerstone Detention Products, Inc.	\$ 9,900.00
11/7/2023	Devinney, Darrin C	\$ 175.54
11/7/2023	Donivan, Christine	\$ 185.04
11/7/2023	Don's Printing	\$ 425.00
11/7/2023	Downs, Jamie	\$ 194.54
11/7/2023	Dr. Martin Sellberg	\$ 1,000.00
11/7/2023	Employee Association	\$ 337.00
11/7/2023	First Light Home Care of Wichita	\$ 46.00
11/7/2023	First Wireless, Inc.	\$ 5,174.33
11/7/2023	Flinthills Services, Inc	\$ 105.45
11/7/2023	Foley Industries	\$ 14,171.15
11/7/2023	Forensic Medical Mgmt. Svcs.	\$ 25.00
11/7/2023	Galls LLC	\$ 1,442.76
11/7/2023	Graphic Concepts, Inc.	\$ 1,263.46
11/7/2023	Greater Wichita YMCA	\$ 135.00
11/7/2023	Hall, Tracy	\$ 93.67
11/7/2023	Hargrove, James L	\$ 200.00

11/7/2023 Check Report

pr_check_date	Vendor Name	Check Total
11/7/2023	Hizey Service & Supply, Inc	\$ 2,031.96
11/7/2023	Holmes, Kurt A., Atty	\$ 50.00
11/7/2023	Interlingual Interpreting Services LLC	\$ 525.00
11/7/2023	ISERVE Inc	\$ 7,994.00
11/7/2023	James I. Murfin, Atty.	\$ 6,564.06
11/7/2023	Kansas Association of Counties	\$ 240.00
11/7/2023	Kansas Candy and Tobacco	\$ 539.13
11/7/2023	Kansas Candy and Tobacco	\$ 873.39
11/7/2023	Kansas Payment Center	\$ 2,497.85
11/7/2023	Kansas Secretary of State	\$ 75.00
11/7/2023	Kansas Sentencing Commission	\$ 490.00
11/7/2023	KCHRA - Kansas Human Resource Assn.	\$ 50.00
11/7/2023	KDHE TB Program	\$ 64.00
11/7/2023	Kiesler Police Supply	\$ 3,049.50
11/7/2023	Life-Assist, Inc.	\$ 853.17
11/7/2023	Matheson Tri-Gas Inc	\$ 162.29
11/7/2023	Max's Breathe Easy	\$ 60.00
11/7/2023	McKenzie, Danny	\$ 243.72
11/7/2023	McKesson Medical-Surgical	\$ 6,858.24
11/7/2023	Mid-American Credit Union	\$ 4,329.10
11/7/2023	Midwest Turf and Ground Control LLC	\$ 419.00
11/7/2023	MissionSquare Retirement	\$ 750.00
11/7/2023	Murphy Tractor & Equipment Company	\$ 2,298.79
11/7/2023	Nash, Tony	\$ 50.08
11/7/2023	Nold, Adam	\$ 142.66
11/7/2023	Oklahoma Cent. Support Reg.	\$ 169.51
11/7/2023	Optiv Security Inc.	\$ 176.70
11/7/2023	Oxford House North Ash	\$ 105.00
11/7/2023	Parks, Inc.	\$ 333.20
11/7/2023	Paytient Technologies, Inc.	\$ 3,588.92
11/7/2023	Petty Cash R&B Fund	\$ 508.32
11/7/2023	Pierce, Cheryl	\$ 500.00
11/7/2023	Precision Dynamics Corporation	\$ 572.12
11/7/2023	Priority Dispatch	\$ 25,338.00
11/7/2023	Professional Engineering Consultants, PA	\$ 435.00
11/7/2023	Regier, Jarod M.	\$ 191.26
11/7/2023	Relentless LLC, DBA Desert Snow	\$ 699.00
11/7/2023	Richard K Thompson	\$ 100.00
11/7/2023	Sam's Club / Synchrony Bank	\$ 663.34
11/7/2023	Schmidt, Mark	\$ 57.65
11/7/2023	Sehie, Shannon	\$ 80.50
11/7/2023	Sharps Compliance, Inc.	\$ 159.00
11/7/2023	Shaws Pest Control	\$ 100.00
11/7/2023	Smith, Ryan J	\$ 185.04
11/7/2023	Southwest Janitorial Service	\$ 945.00
11/7/2023	Stephany L Hughes LLC	\$ 5,838.00

11/7/2023 Check Report

pr_check_date	Vendor Name	Check Total
11/7/2023	Straight-Line Striping, Inc.	\$ 7,263.30
11/7/2023	Stryker Sales Corporation	\$ 1,465.41
11/7/2023	Sweeney, Brett	\$ 191.26
11/7/2023	T & D Tire & Auto Repair	\$ 556.00
11/7/2023	The Active Age	\$ 275.00
11/7/2023	Toney, Emelia	\$ 150.00
11/7/2023	Trailers & Hitches Inc	\$ 4,700.00
11/7/2023	Truck Center Companies Nebraska/Iowa/KS	\$ 10.87
11/7/2023	Twin Valley Telephone	\$ 147.56
11/7/2023	United Way of El Dorado, Kansas Inc.	\$ 409.60
11/7/2023	University of Kansas	\$ 1,240.00
11/7/2023	USI Midwest LLC	\$ 3,750.00
11/7/2023	Validity Screening Solutions	\$ 334.50
11/7/2023	Verizon Wireless	\$ 123.80
11/7/2023	Visiting Angels	\$ 162.26
11/7/2023	Voyager Fleet Systems, Inc	\$ 7,992.74
11/7/2023	Vratil, Neva	\$ 95.14
11/7/2023	WAXIE Sanitary Supply	\$ 736.50
11/7/2023	Wells Fargo Vendor Financial Services	\$ 103.51
11/7/2023	ZOLL Medical Corporation	\$ 537.00

Invoices Selected for Payment (APLT33)

Butler County

Invoice	Inv Date	Due Date	Description	Invoice Amt
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Fund Totals		
Fund	Fund Name	Fund Total
0001	General Fund	\$181,641.00
0004	Self-Insurance	\$8,079.10
0020	E.M.S.- Operating	\$19,520.38
0041	Pub Wrks- Road & Bridge	\$26,980.62
0042	Pub Wrks-Bridge Bldg	\$548.11
0045	Pub Wrks-Landfill	\$23,594.36
0051	Co.Sheriff-Admin	\$13,734.79
0052	Co.Sheriff-Jail	\$96,776.59
0060	Dept of Aging-Admin	\$142.41
0066	Butler County 911 Fund	\$33,667.42
0073	Misc Spcl Liability Ded	\$663.34
0077	Motor Vehicle Operating	\$4,921.78
0080	Health Dept-Admin	\$7,380.94
0085	County Capital Imprv Rsv	\$171,900.00
0087	Sheriff Equipment Reserve	\$5,873.96
0094	JJSA-Emp Fees	\$123.34
0208	Sewer Dist #10 Maint	\$24.76
0212	Sewer Dist #12 Maint	\$24.76
0214	Sewer Dist #15 Maint	\$74.28

Invoices Selected for Payment (APLT33)

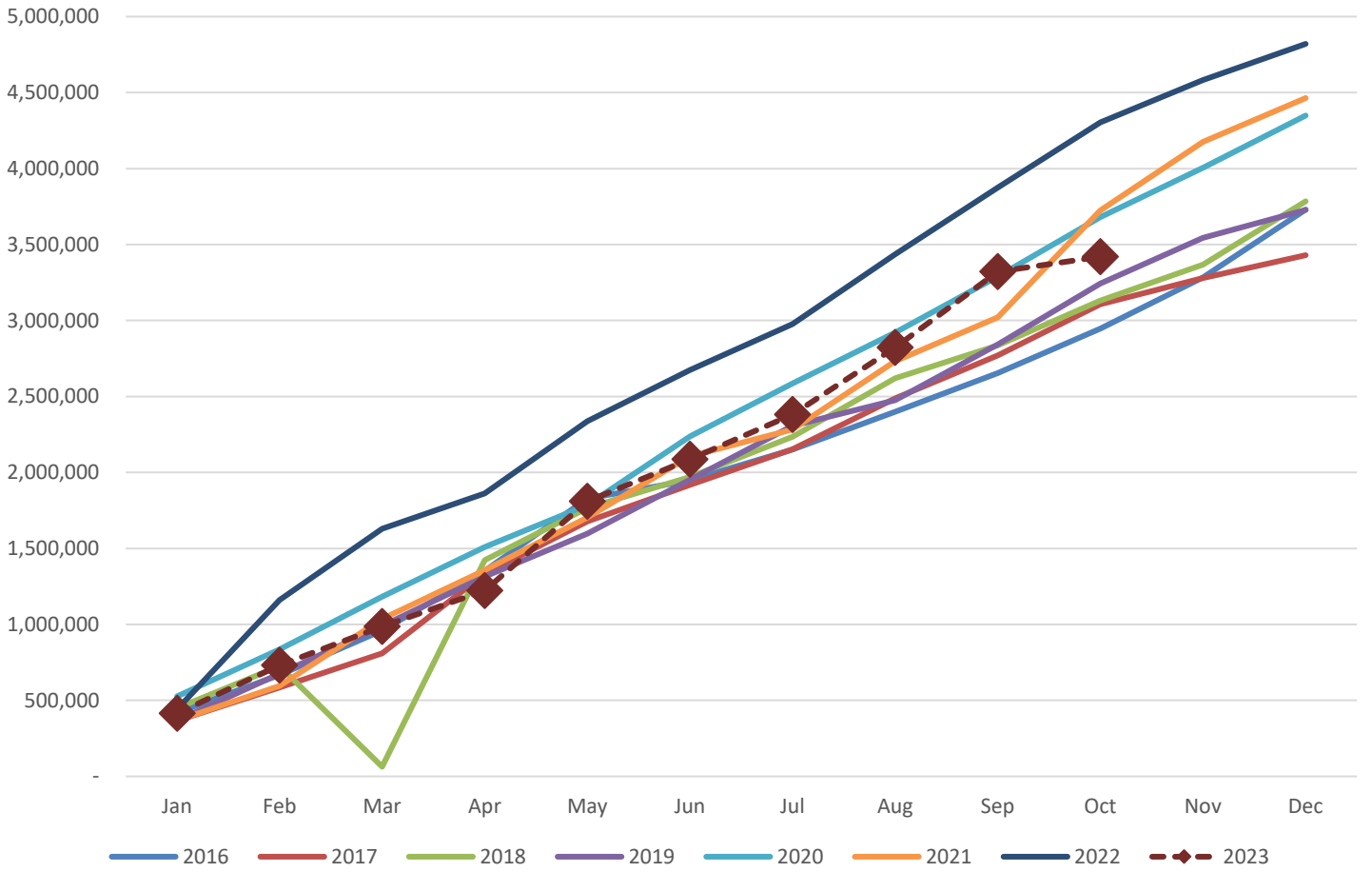
Invoice	Inv Date	Due Date	Description	Invoice Amt
	0242		Corrections Juvenile IIP	\$648.58
	0245		Community Corr-Adult Isp	\$4,323.11
	0246		Community Corr-Juv Isp	\$645.47
	0247		Community Corr-Case Mgmt	\$604.66
	0250		Co.Sheriff-Gifts,Donations	\$1,412.52
	0262		Child Support Enforcement	\$5,364.06
	1101		I&A	\$341.00
	1103		Transportation Federal	\$58.64
	1104		Transportation State	\$12.43
	1106		RSVP-CNS	\$104.37
	1107		Andover Transportation	\$5.08
	1109		Caregiver Information	\$4.04
	1110		Caregiver Assistance	\$4.36
	1111		Caregiver Respite	\$163.92
	1112		PEANE	\$24.05
	1113		Foster Grandparents	\$167.72
	1202		SCMR	\$57.70
	1203		Bio-Terrorism	\$299.99
	1206		Childcare Registration	\$402.51
	1207		Family Planning	\$90.00
	1209		Maternal & Child	\$1,110.17
	1210		State Formula	\$490.56

Invoices Selected for Payment (APLT33)

Butler County

Invoice	Inv Date	Due Date	Description	Invoice Amt
1211			WIC	\$1,657.79
1213			Cities Readiness Initiative	\$103.84
1218			IAP Grant	\$73.25
1550			VOCA Grant	\$477.85
1603			JJA Admin	\$1,258.46
			Grand Total:	<u>\$615,578.07</u>

Annual Cumulative Health Insurance Costs (0004)



Monthly Health Insurance Costs (0004)

