

EL DORADO CITY COMMISSION – REGULAR MEETING AGENDA
CITY HALL – 220 E. FIRST AVENUE
June 17, 2019 – 6:30 PM

- 1. Call to Order**
- 2. Roll Call**
- 3. Invocation** – Pastor Corey Landreth, Real Life Christian Church
- 4. Pledge of Allegiance**

Proclamations and Recognition

- 5. None**

Personal Appearances. Personal appearances are opportunities for organizations or citizens to make special presentations before the City Commission. Such appearances are scheduled in advance of the meeting by calling City Clerk Tabitha Sharp at (316) 321-9100 by 5:00 pm the Tuesday preceding the meeting. Presentations are limited to ten minutes. Any presentation is for information purposes only; no action will be taken.

- 6. None**

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

- 7.**

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

- 8.** Approval of City Commission Minutes from June 3, 2019 and City Commission Special Minutes from May 15, 28 and 29, 2019.
- 9.** Approval of Appropriation Ordinance No. 06-19 in the amount of \$4,260,102.71.
- 10.** Temporary Beer License for BCC at Drums Across Kansas.

Old Business

- 11. None**

New Business

- 12.** Prairie Trails Lease Agreement
- 13.** Deer Grove SUP
- 14.** Runway Resealing Bids
- 15.** Set a Public Hearing for Dilapidated Homes
- 16.** Community Development Block Grant Public Hearing
- 17.** Prairie Trails Booster Pump Station Repair Contract

Reports

- 18.** City Commission and Advisory Board Updates
- 19.** City Manager

Executive Session

20. None

Adjournment

21. Consideration of a motion to adjourn the June 17, 2019 regular meeting

PUBLIC COMMENT POLICY:

Citizens are encouraged to address the City Commission during regularly scheduled meetings. This policy is intended to provide some guidelines to ensure that all El Dorado citizens have a chance to address the Commission.

1. Each citizen will state their name and address before making comments.
2. There are no residency requirements.
3. Each citizen will have 3 minutes to present his or her comments.
4. An extension of time, if necessary, may be approved but must be by a majority of the City Commission.
5. Comments or questions will be directed only to the City Commission.
6. Citizens will follow the decorum policy.
7. Debate or argument between parties in the audience will not be allowed.
8. Certain legal issues may not be discussed. (Examples include but are not limited to personnel issues, lawsuits, etc.)
9. Violation of this public comment policy will result in the citizen being directed to cease or resume sitting.

Approved by the Commission this 2nd day of May 2005.

EL DORADO CITY COMMISSION MEETING

June 3, 2019

The El Dorado City Commission met in a regular session on June 3, 2019 at 6:30 p.m. in the Commission Room with the following present: Mayor Vince Haines, Commissioner Matt Guthrie, Commissioner Gregg Lewis, Commissioner Nick Badwey, Commissioner Kendra Wilkinson, City Manager David Dillner, City Engineer Scott Rickard, and City Clerk Tabitha Sharp. Absent: City Attorney Ashlyn Lindskog

VISITORS

Tammy Schaffer	220 E 1 st Ave	El Dorado, KS
Curt Zieman	128 N Vine	El Dorado, KS
Karen Linn	Berberich Trahan Co PA	Topeka, KS

CALL TO ORDER

Mayor Vince Haines called the May 20, 2019 meeting to order.

INVOCATION

Jordan Counts, Park Avenue Baptist Church, led the invocation.

PLEDGE OF ALLEGIANCE

The City Commission led the Pledge of Allegiance.

PUBLIC COMMENT

Mayor Vince Haines opened the floor for public comment.

There were no comments.

CONSENT AGENDA

Approval of City Commission Minutes from May 20, 2019.

Commissioner Nick Badwey moved to approve the consent agenda as presented.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

2018 FINANCIAL AUDIT

Karen Linn, Berberich Trahan Co. PA, presented the financial audit results for 2018. She stated that they were able to have an unmodified opinion on the financial statements which

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means that they are free of misstatements. She reviewed the other sections of the audit and stated that the official report will be provided to the City Commission via FedEx within the week.

Ms. Linn stated that the Finance Director and her team were very well prepared for the audit and thanked them for their hard work.

Ms. Linn stated that there were two significant deficiencies identified. The first was for adjusting journal entries. The second was for the procurement process, she stated that they tested five that were subject to the bid process and four did not follow it. She stated that the management have provided a correction process for that deficiency.

Commissioner Nick Badwey asked if the projects that did not meet the procurement policy were specified.

Ms. Linn stated that they were not.

City Manager David Dillner stated that staff have revisited the policy and addressed gray areas that were subject to different interpretations, he stated that the new policy will be brought to the Commission soon.

Mayor Vince Haines asked if there was any official action necessary.

City Clerk Tabitha Sharp stated that there has not previously been any official action for the audit.

DOUGLAS ROAD DESIGN SERVICES

City Engineer Scott Rickard stated that they sent out qualifications for design services for various portions of Douglas Road. He stated that there were a number of submittals. He stated that staff have completed negotiations regarding fees and other items and are recommending that we proceed with WSP.

Mayor Vince Haines asked about the timeline.

City Engineer Rickard stated that they will be working on utility relocation and other items through the fall and then begin the project early next year. He stated that this is a new company that has not previously worked with the City of El Dorado and they are excited to get their foot in the door.

Commissioner Matt Guthrie asked if this needed to be bid.

City Manager David Dillner stated that professional services are done via a request for qualifications, once it is determined who is best qualified to do the work, staff then negotiate a price. He stated that typically we do these for things like legal services, architects and engineers.

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Commissioner Nick Badwey moved to approve a consultant agreement between WSP USA Inc. and the City of El Dorado, Kansas for design services related to the Douglas Road Improvement Project and directed the City Manager to execute the agreement.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

LIQUOR TAX DISTRIBUTION

Mayor Vince Haines stated that we have received a request from Judith Storandt and the Kids Need to Eat Program, she was unable to be at the meeting this evening and so the Commission can table the issue if they have questions that are unable to be answered.

Commissioner Matt Guthrie confirmed that there was approximately \$8,000 left in the fund.

City Clerk Tabitha Sharp stated that there was.

Commissioner Guthrie stated that this was part of a larger conversation that needs to happen.

Commissioner Matt Guthrie moved to allocate the Liquor Tax Monies in the amount of \$1,000 to the Kids Need to Eat Program and to authorize the City Manager to execute the appropriate documents and contracts and that these funds are disbursed consistent with Kansas Statutes.

Commissioner Gregg Lewis seconded the motion.

Motion carried 5 – 0.

REPORTS

CITY COMMISSION

Commissioner Matt Guthrie encouraged citizens to mow their yards and to make sure that the grass was blown back into the yard instead of in streets and on sidewalks.

Commissioner Guthrie asked where the water came from when Post Road was closed during the flood event.

City Engineer Scott Rickard stated that it was difficult to tell because it was dark and raining so heavily, he stated that they believe that it was from the creek that runs along the train tracks and park there.

Commissioner Guthrie asked if something needed to be done in that area.

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City Engineer Rickard stated that the last year he believed there were problems there was around 2005. The City had done work in the area and would continue to monitor it.

Commissioner Guthrie stated that there are some pot holes along 12th Street on the way to the softball fields by the lake.

Mayor Vince Haines asked if staff could discuss the downtown drainage during the rain events.

City Engineer Rickard stated that it was overwhelmed on Friday, he stated that there was a large floor mat that washed down the alley and covered one of the inlets for some time. He stated that there was flooding in several areas, including those that we hadn't seen it before.

CITY MANAGER

City Manager David Dillner stated that citizens will see some changes to parks this week. He stated that staff are working on the Library Park, he asked that citizens do not play on that equipment right now. He stated that the equipment at North Main is being removed for the tennis court project, it will be repurposed on the west side of North Main in the future.

City Manager Dillner stated that there are trees marked in North Main with pink dots, they are not being demolished, they were marked for counting purposes. He stated that we are hoping to minimize the number of trees that have to be removed and hopefully replant the ones that we can save.

City Manager Dillner stated that Commissioner Wilkinson and Lewis have refiled for their positions and Bill Young has filed for Mayor. He stated that they will be on the ballot in November.

City Manager Dillner stated that sections of the bike path are closed until it can be cleaned up from the flood event. He asked that citizens do not go around the barricades.

City Manager Dillner stated that the spray parks have been turned on and unfortunately some citizens have figured out that they can block the drains and do damage to the pumps. He asked that citizens do not place items in the drains because the damage could be catastrophic.

Commissioner Kendra Wilkinson stated that if the activity continues, the parks could be shut down.

Mayor Vince Haines stated that he would add to the City Manager's comments that he will not be running for office again. He congratulated those who were on the ballot.

EXECUTIVE SESSION

Commissioner Nick Badwey moved to recess into executive session pursuant to the attorney client privilege exception under K.S.A. 75-4319(b)(2) for the purposes of discussing

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June 3, 2019

pending litigation and to reconvene the meeting at 7:33 p.m. in the City Commission Room. The City Attorney will be attending via conference call.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

Mayor Vince Haines called the meeting back to order at 7:33 p.m.

ADJOURNMENT

Commissioner Nick Badwey moved to adjourn the meeting at 7:33 p.m.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

City Clerk Tabitha D. Sharp

Mayor Vince Haines

EL DORADO CITY SPECIAL COMMISSION MEETING

May 15, 2019

The El Dorado City Commission met in special session on May 15, 2019 at 5:00 pm at City Hall with the following present: Vice Mayor Kendra Wilkinson, Commissioner Matt Guthrie, Commissioner Gregg Lewis, Commissioner Nick Badwey, City Manager David Dillner, and City Clerk Tabitha Sharp. Absent: Mayor Vince Haines and City Engineer Scott Rickard.

VISITORS

Tammy Schaffer	220 E 1 st	El Dorado, KS
Curt Ziemann	128 N Vine	El Dorado, KS
Kevin Wishart	220 E 1 st	El Dorado, KS
Jay Shivers	220 E. 1 st	El Dorado, KS

CALL TO ORDER

Vice Mayor Kendra Wilkinson called the May 15, 2019 Special City Commission meeting to order at 5:00 p.m.

COMPREHENSIVE PLAN REVIEW

City Manager David Dillner and Planning and Zoning Coordinator Jay Shivers provided updates on the Comprehensive Plan.

2020 BUDGET REVIEW

City Manager David Dillner provided a review of the proposed 2020 budget.

DOUG CHANCE FIELD NAMING REQUEST

Staff reviewed the proposed field naming request for the north field at East Park submitted by Jim and Lou Clennon. The City Commission determined that the request would be denied because Mr. Chance did not live in El Dorado and they felt that this privilege should be reserved for individuals who have lived in El Dorado for the majority of their lives.

UPCOMING AGENDA ITEMS

City Manager David Dillner reviewed the upcoming agenda items for the next regular meeting.

REPORTS

The City Commission discussed the East Park field agreement with BCC and the problems that had been occurring there. They directed the City Manager to give notice to BCC to terminate the agreement.

ADJOURNMENT

Commissioner Nick Badwey moved to adjourn the meeting at 7:03 p.m.

Commissioner Matt Guthrie seconded the motion.

Motion carried 4 – 0.

City Clerk Tabitha D. Sharp

Mayor Vince Haines

EL DORADO CITY SPECIAL COMMISSION MEETING

May 28, 2019

The El Dorado City Commission met in special session with the USD 490 Board of Education on May 28, 2019 at 5:30 pm at the USD 490 Administrative Offices with the following present: Mayor Vince Haines, Commissioner Matt Guthrie, Commissioner Gregg Lewis, Commissioner Nick Badwey, Commissioner Kendra Wilkinson, Board President Norm Wilks, Vice President Tom Storrer, Board Members Rob Lane, Monty Hughey, Heather Nichols, Sharon Waugh, City Manager David Dillner, City Engineer Scott Rickard, City Clerk Tabitha Sharp, Superintendent Sue Givens, Assistant Superintendent Kellen Adams, and Board Clerk Melissa Smith. Absent: Board Member Vicki Coash.

VISITORS

Kevin Wishart	220 E 1 st	El Dorado, KS
Doug Jensen	USD 490	El Dorado, KS
Julie Jensen	USD 490	El Dorado, KS
Teresa Tosh	USD 490 Superintendent-Elect	El Dorado, KS
Larry Barnhart	Multicon	Wichita, KS
Mitch Pinkham	Multicon	Wichita, KS
Ben Mabry	PEC	Wichita, KS
Nick Staib	PEC	Wichita, KS
Scott Vang	USD 490	El Dorado, KS
Deanna Bonn	Everyday El Dorado	El Dorado, KS

CALL TO ORDER

Mayor Vince Haines and President Norm Wilks called the May 28, 2019 joint meeting to order at 5:30 p.m.

APPROVAL OF THE AGENDA

Commissioner Nick Badwey moved to approve the agenda as presented.

Board Member Rob Lane seconded the motion.

Motion carried 5 – 0 by the City Commission and 6 – 0 by the Board of Education.

TENNIS COMPLEX DESIGN AND SCOPE OF WORK

Nick Staib, PEC, presented the concept drawings, scope of work and timeline for the project.

Discussion was held on the two design options as well as the add-ons available.

Nick Staib, Larry Barnhart and Scott Rickard answered questions.

Board President Norm Wilks moved to approve the 8-court concept, with revisions to the parking lot location and exploring 10th Street improvements; and to include the following options: 24' x 12' overhang, pickleball striping to two courts, landscaping, and negotiations with Westar on power line relocation; and to not include concrete pavement in lieu of asphalt or the relocation of playground equipment.

Commissioner Matt Guthrie seconded the motion.

Motion carried 5 – 0 by the City Commission and 6 – 0 by the Board of Education.

Mayor Vince Haines moved to direct the City Manager and Superintendent to proceed with design concept changes and design-build documents as approved, not to exceed a maximum price of \$1.6 million.

Board Member Monty Hughey seconded the motion.

Motion carried 5 – 0 by the City Commission and 6 – 0 by the Board of Education.

ADJOURNMENT

The meeting adjourned at 6:33 p.m.

City Clerk Tabitha D. Sharp

Mayor Vince Haines

EL DORADO CITY SPECIAL COMMISSION MEETING

May 29, 2019

The El Dorado City Commission met in special session on May 29, 2019 at 5:00 pm at City Hall with the following present: Mayor Vince Haines, Commissioner Matt Guthrie, Commissioner Gregg Lewis, Commissioner Nick Badwey, Commissioner Kendra Wilkinson, City Manager David Dillner, and City Engineer Scott Rickard, and City Clerk Tabitha Sharp.

VISITORS

Tammy Schaffer	220 E 1 st	El Dorado, KS
Curt Ziemann	128 N Vine	El Dorado, KS
Molly Denton	220 E 1 st	El Dorado, KS
Linda Jolly	El Dorado Inc.	El Dorado, KS
Jordan Buxton	Chamber of Commerce	El Dorado, KS

CALL TO ORDER

Mayor Vince Haines called the May 29, 2019 Special City Commission meeting to order at 5:00 p.m.

CTC PURPOSE

Community Marketing Manager Molly Denton presented suggestions on renewing the purpose and structure of the CTC Board.

There was consensus to allow the CTC to move forward with these suggestions and develop direction and a mission that would be brought back to the Commission for approval.

COMMUNITY BRANDING

City Manager David Dillner stated that the City Commission had expressed interest in a community branding initiative. He stated that staff needed direction on how to proceed with the effort.

The City Commission agreed that an RFQ would be developed and staff would work with the CTC to review the submissions and make recommendations to the Commission.

LAKE DEVELOPMENT

El Dorado Inc. Director Linda Jolly and City Engineer Scott Rickard reviewed the previous information provided on lake development.

The City Commission agreed to direct staff to develop a plan that would begin with attracting people to the lake and then draw a potential developer.

UPCOMING AGENDA ITEMS

City Manager David Dillner reviewed the upcoming agenda.

REPORTS

There were no reports.

ADJOURNMENT

Commissioner Nick Badwey moved to adjourn the meeting at 6:11 p.m.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

City Clerk Tabitha D. Sharp

Mayor Vince Haines



City of El Dorado, KS

Expense Approval Report

By Fund

Payment Dates 05/01/2019 - 05/31/2019

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
Fund: 001 - GENERAL FUND							
BUMPER TO BUMPER OF EL D...	756325	MOTOR OIL FOR EQUIPMENT	001-033-5303-0000				95.58
SAFETY PLUS	RT2-001109	IBUPROFEN	001-031-5312-0000				19.95
R.S. HUGHES	77713318-00	SONETICS HEADSET	001-031-5315-0000				433.13
HELENA AGRI-ENTERPRISES, L...	64227057	FERTILIZER SPREADER FOR BAL...	001-051-5315-0000				605.00
JOHN K FISHER, INC	126891	COOLER 3-94	001-021-5307-0000				57.30
CHENEY DOOR COMPANY INC	0361458-IN	METAL DOOR FOR PD	001-021-5315-0000				3,949.57
KANSAS DEPARTMENT OF REV...	316	KS LICENSE PLATE 219HEV	001-021-5213-0000				45.00
BUTLER COUNTY SHERIFF	MARCH 2019	INMATE HOUSING MARCH 20...	001-013-5311-0000				2,345.00
CIVICPLUS	184330	CIVIC HR APPLICANT TRACKING..	001-012-5201-0000				383.93
CIVICPLUS	184330	CIVIC HR APPLICANT TRACKING..	001-021-5201-0000				1,791.67
CIVICPLUS	184330	CIVIC HR APPLICANT TRACKING..	001-023-5201-0000				1,087.80
CIVICPLUS	184330	CIVIC HR APPLICANT TRACKING..	001-031-5201-0000				1,855.65
CIVICPLUS	184330	CIVIC HR APPLICANT TRACKING..	001-033-5201-0000				191.96
CIVICPLUS	184330	CIVIC HR APPLICANT TRACKING..	001-042-5201-0000				127.98
CIVICPLUS	184330	CIVIC HR APPLICANT TRACKING..	001-051-5201-0000				383.93
MAX'S BREATHE EASY GASES &..	R21205	CYLINDERS	001-051-5210-0000				35.00
MAX'S BREATHE EASY GASES &..	R21206	CYLINDER RENTAL	001-031-5210-0000				5.00
TRAINING@YOURPLACE	11379	KS STATE SALES TAX AND USE ...	001-011-5201-0000				100.00
SUTHERLAND LUMBER TALLG...	131368	ADA CLOSER	001-021-5307-0000				69.99
ACE HARDWARE	258206	NUTS/BOLTS/NAILS/SCREWS	001-031-5310-0000				13.74
PETTY CASH	INV0038936	#10348-AMANDA STALNAKER ...	001-011-5212-0000				64.00
PETTY CASH	INV0038936	#10251-DEMI MOTTER POSTA...	001-011-5213-0000				8.30
VERIZON CONNECT NWF, INC.	OSV000001725685	APRIL MONTHLY SERVICE PW ...	001-031-5205-0000				167.75
VERIZON CONNECT NWF, INC.	OSV000001740005	APRIL MONTHLY BUNDLE	001-021-5205-0000				48.00
VERIZON CONNECT NWF, INC.	OSV000001740005	APRIL MONTHLY BUNDLE	001-031-5205-0000				120.00
VERIZON CONNECT NWF, INC.	OSV000001740005	APRIL MONTHLY BUNDLE	001-033-5205-0000				72.00
VERIZON CONNECT NWF, INC.	OSV000001740005	APRIL MONTHLY BUNDLE	001-042-5205-0000				48.00
COOPER LAW OFFICES	9	AMANDA PATTERSON 19-001...	001-013-5201-0000				200.00
JRS RENTAL & SALES, INC.	I-001546	RENTAL OF BITS	001-033-5210-0000				45.00
ASHLEY KENNEDY	INV0038945	4-2-2019 JULIA LAFORGE	001-000-1017-0000				15.00
R & R INDUSTRIES, INC.	557631	ANSI II TSHIRT MD-XL WITH L...	001-031-5305-0000				379.04
FAVRE LAW LLC	01027	BRANDON A DAVIS 19-00294	001-013-5201-0000				200.00
O'REILLY AUTOMOTIVE, INC	0255-449120	STD FLYWHEEL #8425	001-042-5307-0000				152.79
SUTHERLAND LUMBER TALLG...	131424	MAILMASTER GREY	001-021-5310-0000				64.99
BLUESTEM ANIMAL CLINIC	201872	VISIT 4, EUTHANASIA 7, SPAY 2...	001-041-5201-0000				420.54
ACE HARDWARE	258307	TAPE, SOCKET, NUTS/BOLTS/N...	001-023-5306-0000				13.64
BUMPER TO BUMPER OF EL D...	773622	CLUTCH KIT, CLUTCH SLAVE CY...	001-042-5307-0000				358.69

Expense Approval Report

Payment Dates: 05/01/2019 - 05/31/2019

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
BUMPER TO BUMPER OF EL D...	773784	CLUTCH FOR CEMETERY TRUCK..	001-042-5307-0000				-72.31
ACE HARDWARE	K58310	NUTS/BOLTS/NAILS/SCREWS	001-021-5310-0000				9.54
ORKIN	182856002	MONTHLY SERVICE - APRIL	001-031-5201-0000				81.21
4 STATE MAINTENANCE SUPPL...	583818	TISSUE, PAPER TOWELS, GLOV...	001-014-5310-0000				497.49
FAVRE LAW LLC	01040	DALLAS M RODRIGUEZ 18-016...	001-013-5201-0000				200.00
O'REILLY AUTOMOTIVE, INC	0255-450339	#0332 WO#2147 BATTERY	001-021-5207-0000				132.88
COOPER LAW OFFICES	10	DESMOND ALEXANDER 19-00...	001-013-5201-0000				200.00
ORKIN	182856528	MONTHLY PC STANDARD	001-021-5201-0000				72.18
SUTHERLAND LUMBER TALLG...	131513	ROCK FOR GORDY LANDSCAPI...	001-033-5310-0000				210.56
KANSAS GAS SERVICE	510200453 2037897 73 AUG 2...	ABANDON SERVICE-OLD PD S...	001-021-5205-0000				586.52
HELENA AGRI-ENTERPRISES, L...	64228327	WEED CONTROL FOR BALLFIEL...	001-051-5304-0000				231.45
MOST DEPENDABLE FOUNTAL...	INV55071	PARK WATER FOUNTAIN REPA...	001-033-5308-0000				53.00
SUTHERLAND LUMBER TALLG...	131526	ROCK FOR GORDY LANDSCAPI...	001-033-5310-0000				43.89
JRS RENTAL & SALES, INC.	I-001557	RENTAL OF SEEDER	001-033-5210-0000				63.00
TRITECH FORENSICS	171343	ROLL CUSTOM RED/BLUE	001-021-5310-0000				147.00
TRAINING@YOURPLACE	11344	INSTALL ON NEW COMPUTER ...	001-011-5201-0000				47.50
KAITLYN PICKETT	INV0038946	4-15-2019 CHRISTOPHER PERE...	001-000-1017-0000				20.00
LUBE PLUS	11-0075338	#0379 WO#2148 - OIL CHANGE	001-021-5207-0000				42.50
LUBE PLUS	11-0075344	#0394 WO#2149 - OIL CHANGE	001-021-5207-0000				54.00
SUTHERLAND LUMBER TALLG...	131610	DWV CELLCORE PIPE, PVC PRI...	001-031-5310-0000				40.75
KANSAS GAS SERVICE	510200453 1568212 64 APR 2...	ACT 510200453 1568212 64 3...	001-033-5205-0000				382.53
EL DORADO MAIN STREET	INV0039111	STEAK BONANZA TICKETS	001-011-5211-0000				180.00
COX COMMUNICATIONS	088238401 APR 2019	ACT 088238401 SERVICE FROM..	001-021-5205-0000				54.98
SUTHERLAND LUMBER TALLG...	131635	MULCH AND PLANTS	001-033-5310-0000				101.65
SUTHERLAND LUMBER TALLG...	131636	NM BENCH SWING REPAIR	001-033-5307-0000				29.75
SUTHERLAND LUMBER TALLG...	131638	MULCH	001-033-5310-0000				27.90
SUTHERLAND LUMBER TALLG...	131640	GRINDING MOUNTED POINT ...	001-031-5310-0000				9.58
T & D TIRE AND AUTO REPAIR	15965	REP 17	001-031-5207-0000				13.00
CHIEF SUPPLY CORPORATION	172852	SAFARILAND- CARRIER ---ROB...	001-021-5305-0000				218.44
CHIEF SUPPLY CORPORATION	172987	JAMES MARSHALL BOOTS	001-021-5305-0000				100.44
OFFICE DEPOT	304083350001	TONER	001-021-5310-0000				210.34
OFFICE DEPOT	304083350001	STICKY TABS, DIVDRS	001-051-5301-0000				13.75
OFFICE DEPOT	304083350001	TONER	001-051-5310-0000				168.64
HELENA AGRI-ENTERPRISES, L...	64228607	WEED CONTROL/FERTILIZER F...	001-051-5304-0000				231.45
PARK SEED WHOLESale	CI19225610	PLANTS - PETUNIA	001-033-5310-0000				1,635.01
PARK SEED WHOLESale	CI19225716	PLANTS - PETUNIA	001-033-5310-0000				113.95
SUSAN B ALLEN MEMORIAL H...	ELD CITY POS-20190228	PRE-EMPLOYMENT PHYSICALS	001-023-5201-0000				360.00
INTRUST CARD CENTER	INV0038932	GHELARDUCCI/GATZ BUSINESS..	001-021-5310-0000				26.85
INTRUST CARD CENTER	INV0038933	HEADLIGHT/AAA BATTERIES	001-021-5307-0000				10.97
INTRUST CARD CENTER	INV0038933	HEADLIGHT/AAA BATTERIES	001-021-5310-0000				14.94
INTRUST CARD CENTER	INV0038933	RED CD SLEEVES	001-021-5310-0000				17.90
INTRUST CARD CENTER	INV0038933	SHELFs FOR STORAGE BUILDI...	001-021-5310-0000				424.90
INTRUST CARD CENTER	INV0038934	HAGEN CONFERENCE DODGE C...	001-021-5211-0000				401.76
INTRUST CARD CENTER	INV0038934	GATZ CONFERENCE MEALS D...	001-021-5211-0000				7.87

Expense Approval Report

Payment Dates: 05/01/2019 - 05/31/2019

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
INTRUST CARD CENTER	INV0038934	HAGEN FUEL CONFERENCE D...	001-021-5211-0000				20.00
INTRUST CARD CENTER	INV0038934	HAGEN MEALS CONFERENCE ...	001-021-5211-0000				10.68
INTRUST CARD CENTER	INV0038934	GATZ CONFERENCE MEALS DE...	001-021-5211-0000				11.50
INTRUST CARD CENTER	INV0038934	GATZ CONFERENCE MEALS D...	001-021-5211-0000				13.11
INTRUST CARD CENTER	INV0038934	HAGEN MEALS CONFERENCE ...	001-021-5211-0000				12.87
INTRUST CARD CENTER	INV0038935	CHIEFS CONFERENCE LAWREN...	001-021-5211-0000				10.91
INTRUST CARD CENTER	INV0038935	CHIEFS CONFERENCE LAWREN...	001-021-5211-0000				14.62
INTRUST CARD CENTER	INV0038939	COMM ROOM SODA/CANDY	001-011-5213-0000				120.54
INTRUST CARD CENTER	INV0038940	LUNCH WITH MAYOR	001-011-5211-0000				13.08
INTRUST CARD CENTER	INV0038940	LUNCH WITH MAYOR	001-011-5211-0000				15.73
INTRUST CARD CENTER	INV0038955	HEIGHTS COACH CERTIFICATE ...	001-051-5211-0000				360.00
INTRUST CARD CENTER	INV0038955	HEIGHTS COACH PRE-REGISTR...	001-051-5211-0000				240.00
INTRUST CARD CENTER	INV0038955	RETURN FOR DIFFERENT CLEVI...	001-051-5307-0000				-10.00
INTRUST CARD CENTER	INV0038955	MOTHER SON BOWLING PICT...	001-051-5310-0000				4.26
INTRUST CARD CENTER	INV0038955	SOCCER SUPPLIES, FOLDERS	001-051-5310-0000				19.85
INTRUST CARD CENTER	INV0038955	BASEBALL EQUIPMENT	001-051-5331-0000				74.61
INTRUST CARD CENTER	INV0038955	BASEBALL SUPPLIES - HELMETS...	001-051-5331-0000				298.78
INTRUST CARD CENTER	INV0038955	SOCCER SUPPLIES, FOLDERS	001-051-5331-0000				51.16
INTRUST CARD CENTER	INV0038956	COATS	001-012-5305-0000				309.56
INTRUST CARD CENTER	INV0038956	MISC SUPPLIES	001-012-5310-0000				38.93
INTRUST CARD CENTER	INV0038958	AMAZON: PVC FITTING PVC TO...	001-033-5307-0000				24.16
INTRUST CARD CENTER	INV0038958	MOST DEPENDABLE FOUNT: O...	001-033-5307-0000				128.42
INTRUST CARD CENTER	INV0038958	AMAZON: MARIGOLD SEED, ZI...	001-033-5310-0000				92.48
INTRUST CARD CENTER	INV0038958	PRAIRIE BLOSSOM: SUNGROW...	001-033-5310-0000				223.84
INTRUST CARD CENTER	INV0038958	AMAZON: BUTTERFLY WEED S...	001-033-5310-0000				16.64
INTRUST CARD CENTER	INV0038958	PRAIRIE BLOSSOM: SUNGROW...	001-033-5310-0000				139.90
INTRUST CARD CENTER	INV0038958	PRAIRIE BLOSSOM: SUNGROW...	001-033-5310-0000				83.94
INTRUST CARD CENTER	INV0038958	PRAIRIE BLOSSOM: SUNGROW...	001-033-5310-0000				111.92
INTRUST CARD CENTER	INV0038958	ORSCHELN: CULTIVATOR MINI	001-033-5315-0000				229.99
INTRUST CARD CENTER	INV0038958	WALMART: CLEANING SUPPLI...	001-041-5310-0000				110.69
INTRUST CARD CENTER	INV0038959	BLINDS.COM: CORDLESS MINI ...	001-011-5306-0000				49.01
INTRUST CARD CENTER	INV0038959	UPS: SERVICE RETURN	001-031-5213-0000				-6.21
INTRUST CARD CENTER	INV0038959	PRAIRIE BLOSSOM: SUNGRO P...	001-033-5310-0000				139.90
INTRUST CARD CENTER	INV0038959	NETHERLAND: SEDUM AUTU...	001-033-5310-0000				57.95
INTRUST CARD CENTER	INV0038959	WALMART: SPONGE AND BLE...	001-041-5310-0000				37.16
INTRUST CARD CENTER	INV0038960	AMAZON: DRIVEWAY ALARM ...	001-011-5315-0000				129.95
INTRUST CARD CENTER	INV0038960	AMAZON: CONDUIT BODY PAS...	001-021-5306-0000				42.94
INTRUST CARD CENTER	INV0038960	AMAZON: RETURN BULBS	001-031-5213-0000				-60.75
INTRUST CARD CENTER	INV0038960	AMAZON: MASTER CRAFTSM...	001-031-5310-0000				207.80
INTRUST CARD CENTER	INV0038960	AMAZON: STAINLESS STEAL TO...	001-033-5306-0000				53.98
INTRUST CARD CENTER	INV0038960	AMAZON: GARDEN HOSE WITH...	001-041-5310-0000				16.99
INTRUST CARD CENTER	INV0038961	FUEL FOR YAGHJIAN NFPA TRA...	001-023-5211-0000				31.94
INTRUST CARD CENTER	INV0038961	FIRE MEETING MEAL	001-023-5211-0000				28.87
INTRUST CARD CENTER	INV0038961	PARKING FOR CFPS CLASS IN T...	001-023-5211-0000				11.00

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INTRUST CARD CENTER	INV0038961	PARKING FOR CFPS CLASS IN T...	001-023-5211-0000				5.00
INTRUST CARD CENTER	INV0038961	STATION OFFICE SUPPLIES	001-023-5301-0000				44.60
INTRUST CARD CENTER	INV0038961	CUTTER TOOLS	001-023-5302-0000				119.96
INTRUST CARD CENTER	INV0038961	WATER COOLER	001-023-5310-0000				19.99
INTRUST CARD CENTER	INV0038963	SAGE MEAL FOR BOGGS, FISTL...	001-023-5211-0000				30.45
INTRUST CARD CENTER	INV0038963	SAGE MEAL FOR BOGGS, FISTL...	001-023-5211-0000				38.80
INTRUST CARD CENTER	INV0038963	SAGE MEAL FOR BOGGS, FISTL...	001-023-5211-0000				46.69
INTRUST CARD CENTER	INV0038963	SAGE MEAL CORRECTION	001-023-5211-0000				-17.00
INTRUST CARD CENTER	INV0038963	SPEAR & HATFIELD ROPE RESC...	001-023-5211-0000				20.14
INTRUST CARD CENTER	INV0038963	SAGE MEAL FOR BOGGS, FISTL...	001-023-5211-0000				47.64
INTRUST CARD CENTER	INV0038963	HOTEL FOR SAGE SCAFFA SCH...	001-023-5211-0000				162.64
INTRUST CARD CENTER	INV0038963	SAGE SCAFFA SCHOOL TRAVEL...	001-023-5211-0000				9.49
INTRUST CARD CENTER	INV0038963	SPEAR & HATFIELD ROPE RESC...	001-023-5211-0000				20.68
INTRUST CARD CENTER	INV0038963	SAGE SCAFFA SCHOOL TRAVEL...	001-023-5211-0000				3.93
INTRUST CARD CENTER	INV0038963	SAGE SCAFFA SCHOOL TRAVEL...	001-023-5211-0000				17.48
INTRUST CARD CENTER	INV0038963	SPEAR & HATFIELD ROPE RESC...	001-023-5211-0000				16.24
INTRUST CARD CENTER	INV0038963	SAGE SCAFFA SCHOOL TRAVEL...	001-023-5211-0000				10.97
INTRUST CARD CENTER	INV0038965	JELLISON NFA TRAINING TRAV...	001-023-5211-0000				16.13
INTRUST CARD CENTER	INV0038965	JELLISON NFA TRAINING TRAV...	001-023-5211-0000				8.38
INTRUST CARD CENTER	INV0038965	STAMPS	001-023-5301-0000				16.50
INTRUST CARD CENTER	INV0038965	UNIFORM PANTS	001-023-5305-0000				121.24
INTRUST CARD CENTER	INV0038965	UNIFORM PANTS	001-023-5305-0000				67.42
INTRUST CARD CENTER	INV0038965	STATION SUPPLIES	001-023-5310-0000				78.89
CORE & MAIN LP	K411553	1 AND 3 INCH PIPE-RECORDS ...	001-021-5306-0000				462.46
BEACON ATHLETICS	0504005-IN	BATTING CAGE NET FOR EAST ...	001-051-5213-0000				115.68
BEACON ATHLETICS	0504005-IN	BATTING CAGE NET FOR EAST ...	001-051-5308-0000				649.00
BEACON ATHLETICS	0504005-IN	BATTING CAGE NET FOR EAST ...	001-051-5310-0000				74.00
EL DORADO FEED & SUPPLY	101745	FESCUE SEED FOR CEMETERIES	001-042-5308-0000				150.00
MIKE JOHNSON SALES, INC	11564	PAPER ROLLS FOR BRAZOS	001-013-5310-0000				94.68
ACE HARDWARE	258584	BAND SHELL SEATS AND ELECT...	001-033-5308-0000				33.98
ACE HARDWARE	258587	HANDLE FOR DOOR @ EAST C...	001-051-5310-0000				11.58
LA FORGE'S BUSINESS MACHI...	36796	COPIER RENT	001-011-5210-0000				273.71
LA FORGE'S BUSINESS MACHI...	36796	COPIER RENT	001-012-5210-0000				233.00
LA FORGE'S BUSINESS MACHI...	36796	COPIER RENT	001-013-5210-0000				137.50
LA FORGE'S BUSINESS MACHI...	36796	COPIER RENT	001-021-5210-0000				137.50
LA FORGE'S BUSINESS MACHI...	36796	COPIER RENT	001-023-5210-0000				248.00
LA FORGE'S BUSINESS MACHI...	36796	COPIER RENT	001-023-5210-0000				30.00
LA FORGE'S BUSINESS MACHI...	36796	COPIER RENT	001-031-5210-0000				31.93
LA FORGE'S BUSINESS MACHI...	36796	COPIER RENT	001-031-5210-0000				189.00
LA FORGE'S BUSINESS MACHI...	36796	COPIER RENT	001-042-5210-0000				49.00
LA FORGE'S BUSINESS MACHI...	36796	COPIER RENT	001-051-5210-0000				167.36
MID-AMERICA SPORTS ADVAN...	400054-00	DUGOUT RAIL PADDING	001-051-5308-0000				680.16
SUTHERLAND LUMBER TALLG...	131669	TREES, PLANTS, AND MULCH	001-033-5310-0000				422.62
JOHN K FISHER, INC	127006	FILTER #3-01	001-021-5307-0000				18.40

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SUTHERLAND LUMBER TALLG...	131687	POP, PULL GATE, PLUMBER PU...	001-031-5315-0000				33.72
SUTHERLAND LUMBER TALLG...	131688	MULCH, STAIN FOR PARK SWI...	001-033-5307-0000				9.49
SUTHERLAND LUMBER TALLG...	131688	MULCH, STAIN FOR PARK SWI...	001-033-5310-0000				209.25
CHIEF SUPPLY CORPORATION	173075	ROBERTSON NAME STRIP	001-021-5305-0000				8.00
CHIEF SUPPLY CORPORATION	173104	HOLTON NAME STRIP	001-021-5305-0000				8.00
ACE HARDWARE	258619	SUPPLIES	001-023-5310-0000				43.55
AUTOZONE, INC	3787718629	SQ3 & T1	001-023-5307-0000				31.38
PARK SEED WHOLESale	CI19231576	PLANTS - ZINNIA, LANTANA	001-033-5310-0000				432.00
KBI LAB	INV0038947	4-22-2019 ADAM SHEPHERD 1...	001-000-1017-0000				100.00
WAL-MART STORES INC	INV0038948	4-22-2019 KANISHA GILLIS 18...	001-000-1017-0000				13.05
SUTHERLAND LUMBER TALLG...	131699	NM PARK SWING REPAIR	001-033-5307-0000				25.77
ACE HARDWARE	258639	SUPPLIES FOR NM SPLASH PA...	001-033-5308-0000				31.53
ACE HARDWARE	258652	SPARY PAINT	001-042-5310-0000				13.18
DAVIS, MANLEY & LANE, LLC	32469	BRANDON DUNTZ	001-013-5201-0000				200.00
ANDOVER AUTO PARTS, INC	8074	WEED EATER	001-033-5315-0000				279.99
WEATHER OR NOT	8547	STREAMER ACCESS LIGHTNING	001-031-5315-0000				595.00
ANGELA LYMAN	INV0038949	4-23-2019 MONICA JONES 99...	001-000-1017-0000				25.00
ACE HARDWARE	K58631	GRAHAM PARK SUPPLIES	001-033-5310-0000				39.96
O'REILLY AUTOMOTIVE, INC	0255-453010	CAMSHAFT SEN #3-94	001-021-5307-0000				24.68
O'REILLY AUTOMOTIVE, INC	0255-453064	RESISTOR #SHOP	001-021-5307-0000				71.43
A-1 CONCRETE LEVELING & F...	106	CONCRETE REPAIRS TO POOL ...	001-052-5208-0000				4,900.00
A-1 CONCRETE LEVELING & F...	108	RED DAY SIDEWALK REPAIR	001-051-5308-0000				1,000.00
LUBE PLUS	11-0075540	V#0399 WO#2158 OIL CHANGE	001-021-5207-0000				54.00
LUBE PLUS	11-0075542	#0120 WO#2159 OIL CHANGE	001-012-5207-0000				42.00
BERBERICH TRAHAN & CO., P.A.	12944	FINAL BILL AUDIT OF FIN. STM...	001-011-5201-0000				2,362.62
BERBERICH TRAHAN & CO., P.A.	12944	FINAL BILL AUDIT OF FIN. STM...	001-042-5201-0000				167.38
SUTHERLAND LUMBER TALLG...	131714	BB COURT PATCH AT GRAHAM	001-033-5308-0000				9.99
SUTHERLAND LUMBER TALLG...	131715	2X TARP, PVC, PIPE FOAM, FL...	001-021-5306-0000				28.92
SUTHERLAND LUMBER TALLG...	131721	WISE	001-042-5310-0000				112.99
ACE HARDWARE	258682	NM BENCH SWING REPAIR	001-033-5307-0000				70.27
PARK SEED WHOLESale	CI19235838	PLANTS - PETUNIA	001-033-5310-0000				113.95
ACE HARDWARE	K58666	MEASURING TAPE	001-042-5310-0000				28.77
ACE HARDWARE	K58670	BALLFIELD BASE & WINDSCRE...	001-051-5308-0000				80.42
SUTHERLAND LUMBER TALLG...	131731	PAINT TAPE, PAINT BRUSH 2X,...	001-021-5306-0000				29.07
SUTHERLAND LUMBER TALLG...	131735	FLEX PIPE FOR IRRIGATION	001-033-5310-0000				31.98
AMERICAN FUN FOOD CO	2003096-0	BALLFIELD CONCESSION ITEMS	001-051-5327-0000				947.39
WESTAR ENERGY	4312379289 APRIL 2019	ADMIN	001-011-5205-0000				50.71
WESTAR ENERGY	4312379289 APRIL 2019	3174924178 220 EAST 1ST	001-011-5205-0000				462.33
WESTAR ENERGY	4312379289 APRIL 2019	SIGNAL LIGHTS	001-012-5205-0000				1,965.71
WESTAR ENERGY	4312379289 APRIL 2019	5996285623 216 N VINE	001-012-5205-0000				138.28
WESTAR ENERGY	4312379289 APRIL 2019	1613926301 927 N MAIN LIGH...	001-012-5205-0000				52.77
WESTAR ENERGY	4312379289 APRIL 2019	POLICE DEPT	001-021-5205-0000				37.53
WESTAR ENERGY	4312379289 APRIL 2019	POLICE	001-021-5205-0000				772.23
WESTAR ENERGY	4312379289 APRIL 2019	0368888448 FIRE 2 2600 W 6...	001-023-5205-0000				524.68

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WESTAR ENERGY	4312379289 APRIL 2019	3174924178 220 EAST 1ST	001-023-5205-0000				398.12
WESTAR ENERGY	4312379289 APRIL 2019	PUBLIC WORKS	001-031-5205-0000				342.39
WESTAR ENERGY	4312379289 APRIL 2019	6598910015 222 E 2ND	001-031-5205-0000				352.53
WESTAR ENERGY	4312379289 APRIL 2019	7977150527 388 E CENTRAL	001-033-5205-0000				46.03
WESTAR ENERGY	4312379289 APRIL 2019	PARKS	001-033-5205-0000				451.68
WESTAR ENERGY	4312379289 APRIL 2019	7949843848 222 E LOCUST	001-041-5205-0000				294.75
WESTAR ENERGY	4312379289 APRIL 2019	CEMETERY	001-042-5205-0000				553.86
WESTAR ENERGY	4312379289 APRIL 2019	RECREATION	001-051-5205-0000				3,095.86
WESTAR ENERGY	4312379289 APRIL 2019	4581077788 REC LIGHTS E PA...	001-051-5205-0000				446.78
WESTAR ENERGY	4312379289 APRIL 2019	4545481645 422 E LOCUST	001-051-5205-0000				136.20
WESTAR ENERGY	4312379289 APRIL 2019	493646969 REC LIGHTS E PARK...	001-051-5205-0000				144.30
WESTAR ENERGY	4312379289 APRIL 2019	POOL	001-052-5205-0000				103.35
KANSAS GAS SERVICE	510264198 1003301 64 APRIL...	128 N VINE	001-021-5205-0000				53.78
KANSAS GAS SERVICE	510264198 1003301 64 APRIL...	2600 W 6TH	001-023-5205-0000				376.48
JOHN K FISHER, INC	80015	LABOR, CONTROL, REPAIR	001-021-5207-0000				365.40
MENARDS - WICHITA EAST	86959	BASE CABINET, JAMOCHA GR...	001-021-5315-0000				194.99
MENARDS - WICHITA EAST	86960	BASE CABINET, TOEKICK, BASE...	001-021-5315-0000				159.96
VERIZON WIRELESS	9828933910	ACT 742014969-00001 SERVIC...	001-011-5205-0000				10.02
THE UNIVERSITY OF KANSAS	A9EB77C8	FIRE OFFCER 2 COURSES	001-023-5211-0000				60.00
SUTHERLAND LUMBER TALLG...	131744	ANGLED PAINT BRUSH, WHITE...	001-031-5310-0000				8.59
CHIEF SUPPLY CORPORATION	173932	2- POLO SHIRTS-ZIEMAN	001-021-5305-0000				60.49
HOOVER MOWER SALES, LLC	2871	MOWER BLADES	001-033-5307-0000				202.27
MAX'S BREATHE EASY GASES &...	64243	SAFETY GLOVES	001-042-5312-0000				160.60
EWING IRRIGATION PRODUCTS..	7339657	POLY PIPE	001-033-5310-0000				178.90
ACE HARDWARE	K58718	PARK RR TOILET WAX RING	001-033-5307-0000				14.97
NEVCO, INC	0000180581	NORTH FIELD @ CENTRAL SCO...	001-051-5315-0000				813.25
O'REILLY AUTOMOTIVE, INC	0255-453971	MOTOR OIL, GREASE, FILTER	001-042-5303-0000				84.85
O'REILLY AUTOMOTIVE, INC	0255-453971	MOTOR OIL, GREASE, FILTER	001-042-5307-0000				3.60
SUTHERLAND LUMBER TALLG...	131083	PUSH BROOM-4	001-021-5310-0000				55.96
CITY ATTORNEYS ASSOCIATION..	19-611	CITY ATTORNEYS ASSOC. OF KS...	001-013-5211-0000				65.00
OFFICE DEPOT	307860681001	COLORED PAPER	001-051-5301-0000				316.58
KBI LAB	INV0038943	3-25-2019 ADAM SHEPHERD 1...	001-000-1017-0000				100.00
SIERRA EUSTICE	INV0038944	3-26-2019 JOSH KELLEY 18-00...	001-000-1017-0000				49.22
ACE HARDWARE	K58748	COUPLER/COMPTER GROMM...	001-021-5307-0000				13.97
INTRUST BANK, N.A.	00087154161-54705 APRIL 20...	TOWER 1	001-023-7506-0000				9,414.69
INTRUST BANK, N.A.	00087154161-54705 APRIL 20...	TOWER 1	001-023-7516-0000				1,324.00
BUTLER COUNTY TIMES-GAZE...	100126-30 APRIL 2019	LEGALS-MEARS FERTILIZER	001-012-5212-0000				48.45
LUBE PLUS	11-0075673	BASIC OIL CHANGE #164	001-041-5207-0000				48.00
LEXISNEXIS RISK DATA MANA...	1108250-20190430	APRIL 2019 MINIMUM COMM...	001-021-5201-0000				50.00
EL DORADO CHAMBER OF CO...	12350	MAYOR'S PRAYER BREAKFAST ...	001-011-5211-0000				10.00
EL DORADO CHAMBER OF CO...	12389	MAYOR'S PRAYER BREAKFAST ...	001-011-5211-0000				10.00
SUTHERLAND LUMBER TALLG...	131793	DRILL BIT SET, BITS	001-042-5302-0000				10.96
OPENTEXT INC.	1905861891	ENGINEERING	001-012-5205-0000				17.60
OPENTEXT INC.	1905861891	FIRE	001-023-5205-0000				12.36

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OPENTEXT INC.	1905861891	REC	001-051-5205-0000				12.22
ASSURED OCCUPATIONAL SOL...	2019 609	POST ACCIDENT	001-023-5201-0000				110.00
ASSURED OCCUPATIONAL SOL...	2019 609	NEW HIRE TESTING	001-031-5201-0000				160.00
ACE HARDWARE	258773	TEST KIT & FUSE FOR GRAHAM...	001-033-5310-0000				11.98
ETS CORPORATION	4562 APRIL 2019	MERCHANT CC FEE	001-012-5203-0000				87.12
ETS CORPORATION	4564 APRIL 2019	MERCHANT CC FEE	001-051-5203-0000				79.65
ETS CORPORATION	4566 APRIL 2019	MERCHANT CC FEE	001-013-5203-0000				238.11
ETS CORPORATION	4566 APRIL 2019	MERCHANT CC FEE	001-021-5203-0000				238.12
TRAVELERS INSURANCE CENT...	4TH QTR 2018	INSURANCE TOTALS 2ND QTR ...	001-011-5204-0000				669.23
TRAVELERS INSURANCE CENT...	4TH QTR 2018	INSURANCE TOTALS 2ND QTR ...	001-012-5204-0000				1,943.18
TRAVELERS INSURANCE CENT...	4TH QTR 2018	INSURANCE TOTALS 2ND QTR ...	001-013-5204-0000				16.42
TRAVELERS INSURANCE CENT...	4TH QTR 2018	INSURANCE TOTALS 2ND QTR ...	001-014-5204-0000				9.92
TRAVELERS INSURANCE CENT...	4TH QTR 2018	INSURANCE TOTALS 2ND QTR ...	001-021-5204-0000				6,356.64
TRAVELERS INSURANCE CENT...	4TH QTR 2018	INSURANCE TOTALS 2ND QTR ...	001-023-5204-0000				3,869.62
TRAVELERS INSURANCE CENT...	4TH QTR 2018	INSURANCE TOTALS 2ND QTR ...	001-031-5204-0000				17,941.11
TRAVELERS INSURANCE CENT...	4TH QTR 2018	INSURANCE TOTALS 2ND QTR ...	001-033-5204-0000				2,511.08
TRAVELERS INSURANCE CENT...	4TH QTR 2018	INSURANCE TOTALS 2ND QTR ...	001-041-5204-0000				324.31
TRAVELERS INSURANCE CENT...	4TH QTR 2018	INSURANCE TOTALS 2ND QTR ...	001-042-5204-0000				1,556.49
TRAVELERS INSURANCE CENT...	4TH QTR 2018	INSURANCE TOTALS 2ND QTR ...	001-051-5204-0000				1,709.11
TRAVELERS INSURANCE CENT...	4TH QTR 2018	INSURANCE TOTALS 2ND QTR ...	001-052-5204-0000				206.92
PRAIRIELAND PARTNERS	54281	PART FOR GATOR	001-033-5307-0000				206.07
BUMPER TO BUMPER OF EL D...	775585	VARIABLE VALVE TIMING SOL ...	001-021-5307-0000				37.59
BUMPER TO BUMPER OF EL D...	775645	WISE FOR SHOP WORK BENCH	001-033-5310-0000				177.71
ANDOVER AUTO PARTS, INC	8237	WEED EATERS X 3	001-033-5315-0000				904.77
BUTLER COUNTY SHERIFF	APRIL 2019	INMATE HOUSING APRIL 2019	001-013-5311-0000				4,620.00
KANSAS STATE TREASURER	INV0038976	JUDLAW FEE FOR MONTH OF ...	001-000-1014-0000				105.50
KANSAS STATE TREASURER	INV0038976	JUDLAW FEE FOR MONTH OF ...	001-000-1016-0000				343.72
KANSAS STATE TREASURER	INV0038976	JUDLAW FEE FOR MONTH OF ...	001-000-1018-0000				2,374.78
KANSAS STATE TREASURER	INV0038976	JUDLAW FEE FOR MONTH OF ...	001-000-1021-0000				40.00
PUBLIC WHOLESALE WATER S...	INV0039034	PUMPING WATER TO BALLFIE...	001-051-5205-0000				50.00
SAFETY PLUS	RT2-001426	MONTHLY UP FIRST AID & GL...	001-021-5201-0000				58.85
SAFETY PLUS	RT2-001427	FIRST AIDE RESTOCK	001-031-5201-0000				51.35
AXON ENTERPRISE, INC.	SI-1589221	17 TASER WITH 2 YEAR SMART...	001-021-5315-0000				8,810.00
COX COMMUNICATIONS	020513702 MAY 2019	ACT 020513702 SERVICE FROM..	001-021-5205-0000				84.61
COX COMMUNICATIONS	028608401 APRIL 2019	ADMIN	001-011-5205-0000				890.66
COX COMMUNICATIONS	028608401 APRIL 2019	ENGINEERING	001-012-5205-0000				240.72
COX COMMUNICATIONS	028608401 APRIL 2019	BUILDING/ZONING	001-012-5205-0000				240.72
COX COMMUNICATIONS	028608401 APRIL 2019	POLICE	001-021-5205-0000				842.52
COX COMMUNICATIONS	028608401 APRIL 2019	FIRE 2 INTERNET/CABLE	001-023-5205-0000				171.66
COX COMMUNICATIONS	028608401 APRIL 2019	FIRE	001-023-5205-0000				481.44
COX COMMUNICATIONS	028608401 APRIL 2019	FIRE 2	001-023-5205-0000				385.15
COX COMMUNICATIONS	028608401 APRIL 2019	PUBLIC WORKS	001-031-5205-0000				529.58
COX COMMUNICATIONS	028608401 APRIL 2019	PARKS	001-033-5205-0000				72.22
COX COMMUNICATIONS	028608401 APRIL 2019	ANIMAL SHELTER	001-041-5205-0000				120.36

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
COX COMMUNICATIONS	028608401 APRIL 2019	CEMETERY	001-042-5205-0000				134.94
COX COMMUNICATIONS	028608401 APRIL 2019	ACTIVITY CENTER	001-051-5205-0000				144.43
COX COMMUNICATIONS	028608401 APRIL 2019	REC	001-051-5205-0000				288.86
SUTHERLAND LUMBER TALLG...	130521	SIDING FOR TRAINING	001-023-5211-0000				12.00
SUTHERLAND LUMBER TALLG...	131809	PLANT FOOD	001-033-5310-0000				51.92
SUTHERLAND LUMBER TALLG...	131810	TOOLS, SPLASH PARK REPAIR ...	001-033-5302-0000				34.93
SUTHERLAND LUMBER TALLG...	131810	TOOLS, SPLASH PARK REPAIR ...	001-033-5308-0000				22.82
SUTHERLAND LUMBER TALLG...	131810	TOOLS, SPLASH PARK REPAIR ...	001-033-5310-0000				5.99
SUTHERLAND LUMBER TALLG...	131813	HABLIN BACKSTOP BOARDS	001-051-5308-0000				98.46
TG TECHNICAL SERVICES	17145	HAZMAT SENSOR	001-023-5307-0000				343.00
SEVEN K COMPANY	173533	UNIFORM SUPPLY	001-023-5305-0000				25.45
ORKIN	183797335	MONTHLY SERVICE	001-012-5201-0000				70.01
NORRIS SERVICE CENTER	19202	ENGINE 9 & 10 WHEEL HUBS	001-023-5207-0000				190.00
BLUESTEM ANIMAL CLINIC	202459	VISIT 4, NEUTER 3, EUTHANAS...	001-041-5201-0000				712.30
ACE HARDWARE	258824	CREDIT FROM RETURN / EXCH...	001-033-5308-0000				-11.49
CONRAD FIRE EQUIPMENT,INC	534877	STATION 2 SUPPLY	001-023-5307-0000				265.69
WASHER SPECIALTIES CO	7870975	STATION 2 WASHING MACHIN...	001-023-5307-0000				16.70
KANSAS STATE TREASURER	INV0039041	UNCLAIMED RESTITUTION FOR...	001-000-1017-0000				500.00
ACE HARDWARE	K58804	WRENCH, TEST KIT & SHOCK F...	001-033-5302-0000				26.99
ACE HARDWARE	K58804	WRENCH, TEST KIT & SHOCK F...	001-033-5310-0000				37.96
ACE HARDWARE	K58809	SUPPLIES FOR NM SPRAY PARK...	001-033-5308-0000				48.02
ACE HARDWARE	K58810	SAW CUT WHEELSE, PVC	001-052-5302-0000				16.15
ACE HARDWARE	K58810	SAW CUT WHEELSE, PVC	001-052-5308-0000				3.78
ACE HARDWARE	K58812	AIR LINE GAUGE FOR NM PARK	001-033-5308-0000				9.99
VERIZON CONNECT NWF, INC.	OSV000001752437	PW SNOW PLOW	001-031-5205-0000				265.00
BATTERIES PLUS LLC	P11855858	BATTERIES	001-023-5310-0000				252.00
SUTHERLAND LUMBER TALLG...	131825	WIRE STRIPPERS, CLAMPS FOR...	001-033-5302-0000				4.96
SUTHERLAND LUMBER TALLG...	131825	WIRE STRIPPERS, CLAMPS FOR...	001-033-5308-0000				13.75
SUTHERLAND LUMBER TALLG...	131827	WOOD FOR SHOP FENCE	001-033-5308-0000				44.33
FLINTHILLS ENVIRONMENTAL, ...	1403	30GL FLINT HILLS PARTS WAS...	001-031-5201-0000				129.00
D. GERBER COMMERICAL POO...	19146	POOL CHEMICALS	001-052-5304-0000				5,035.07
D. GERBER COMMERICAL POO...	19153	POWDER, FREIGHT	001-052-5213-0000				160.00
D. GERBER COMMERICAL POO...	19153	POWDER, FREIGHT	001-052-5304-0000				1,000.00
AMERICAN FUN FOOD CO	2003096-1	BALLFIELD CONCESSIONS	001-051-5327-0000				35.68
ACE HARDWARE	258854	CLAMP FOR NM SPRAY PARK	001-033-5308-0000				5.18
ACE HARDWARE	258859	FLEXIBLE PVC FOR DRAINS AT ...	001-033-5308-0000				5.99
OFFICE DEPOT	310088489001	LILAC PAPER	001-051-5301-0000				57.56
BUMPER TO BUMPER OF EL D...	775901	MERRY GO ROUND REPAIR	001-033-5308-0000				174.04
WESTAR ENERGY	9882584222 APRIL 2019	ACT 9882584222 SERVICE FR...	001-012-5205-0000				13,809.12
ASHLEY KENNEDY	INV0039098	5-2-2019 JULIA LAFORGE	001-000-1017-0000				15.00
T & D TIRE AND AUTO REPAIR	16016	TIRE REPAIR	001-023-5207-0000				13.00
T & D TIRE AND AUTO REPAIR	16017	TIRE REPAIRS FOR PARK TRUCK	001-033-5307-0000				40.00
ACE HARDWARE	258873	WIRE CUTTERS & CONNECTOR...	001-033-5302-0000				27.99
ACE HARDWARE	258873	WIRE CUTTERS & CONNECTOR...	001-033-5308-0000				16.29

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ACE HARDWARE	258873	WIRE CUTTERS & CONNECTOR...	001-033-5310-0000				16.99
ACE HARDWARE	258878	PARTS / SUPPLIES FOR POOL	001-052-5308-0000				9.99
ACE HARDWARE	258878	PARTS / SUPPLIES FOR POOL	001-052-5310-0000				15.98
ACE HARDWARE	258888	PVC FOR POOL PLUMBING	001-052-5308-0000				7.17
HOOVER MOWER SALES, LLC	2957	MOWER OIL CHANGE	001-033-5307-0000				33.90
KANSAS GAS SERVICE	510264198 1615244 36 APRIL ...	ACT 510264198 1615244 36 S...	001-041-5205-0000				-26.70
CONRAD FIRE EQUIPMENT, INC	534994	TOWER 1	001-023-5307-0000				265.69
CAMI R BAKER	CBAKER05/2019	JUDICIAL SERVICES MAY 2019	001-013-5201-0000				2,250.00
THE UNIVERSITY OF KANSAS	D67C7585	STEWART/MURPHY POLICE A...	001-021-5211-0000				500.00
WERNERT LAW LLC	DWERNERT5/2019	PROSECUTORIAL SERVICES MA...	001-013-5201-0000				3,150.00
SUTHERLAND LUMBER TALLG...	131860	SUPPLIES: TIES, GLOVES	001-033-5310-0000				45.26
SUTHERLAND LUMBER TALLG...	131861	STATION 2 GARAGE DOORS	001-023-5306-0000				5.99
ACE HARDWARE	K58891	MERRY GO ROUND VANDALIS...	001-033-5307-0000				3.56
ACE HARDWARE	K58892	E-9	001-023-5310-0000				13.99
ACE HARDWARE	K58893	E-10 TOOLS	001-023-5302-0000				15.58
COX COMMUNICATIONS	058664201 MAY 2019	ACT 058664201 SERVICE FROM...	001-033-5205-0000				54.98
SEVEN K COMPANY	173593	UNIFORM SUPPLY	001-023-5305-0000				259.51
4 STATE MAINTENANCE SUPPL...	585337	DUST MOP 4, LINER 3, FOAM ...	001-014-5310-0000				432.40
SUTHERLAND LUMBER TALLG...	131905	RAIN GEAR	001-042-5310-0000				87.98
SEVEN K COMPANY	173604	UNIFORM SUPPLY	001-023-5305-0000				802.80
ACE HARDWARE	258920	SUPPLIES	001-033-5310-0000				8.84
ACE HARDWARE	258932	POOL PLUMBING	001-052-5308-0000				10.57
ACE HARDWARE	258933	PIPE SEAL / LUBRICANT	001-033-5310-0000				4.99
FLINTHILLS FIRE & RESCUE AP...	638834	GAUGES	001-023-5307-0000				229.98
FLINTHILLS FIRE & RESCUE AP...	638837	REPLACE CAMERA, INSPECT R...	001-021-5307-0000				100.00
BOUND TREE MEDICAL, LLC	83202523	REGULATOR SOF O2 BOTTLES	001-023-5302-0000				105.15
SIERRA EUSTICE	INV0039099	5-7-2019 JOSHUA KELLEY 18-0...	001-000-1017-0000				50.78
ORKIN	183796842	MAY MONTHLY PEST INSPECT...	001-031-5201-0000				81.21
ORKIN	183797366	PC STANDARD - MONTHLY	001-021-5201-0000				72.18
ORKIN	183797548	MAY TREATMENT-CITY HALL	001-011-5201-0000				102.13
ACE HARDWARE	258941	SUPPLIES FOR GATE AT RIVERV...	001-033-5310-0000				16.63
ACE HARDWARE	258942	NEW GATE SUPPLIES	001-033-5310-0000				44.08
SHERWIN-WILLIAMS CO	30477128240519	PAINT & SUPPLIES FOR EAST P...	001-033-5306-0000				282.49
PEREGRINE CORPORATION	354517	APRIL NEWSLETTER	001-012-5212-0000				266.00
PEREGRINE CORPORATION	354517	APRIL NEWSLETTER	001-021-5212-0000				266.00
KANSAS GAS SERVICE	510469962 1492273 82 APRIL ...	216/220 E FIRST AVE	001-011-5205-0000				29.67
KANSAS GAS SERVICE	510469962 1492273 82 APRIL ...	207 E SECOND AVE	001-012-5205-0000				112.15
KANSAS GAS SERVICE	510469962 1492273 82 APRIL ...	388 E CENTRAL	001-021-5205-0000				120.76
KANSAS GAS SERVICE	510469962 1492273 82 APRIL ...	216/220 E FIRST AVE	001-023-5205-0000				25.56
KANSAS GAS SERVICE	510469962 1492273 82 APRIL ...	330 N GRIFFITH	001-031-5205-0000				103.73
KANSAS GAS SERVICE	510469962 1492273 82 APRIL ...	222 E 2ND AVE	001-031-5205-0000				44.73
BSN SPORTS, INC	905232165	BASEBALLS	001-051-5331-0000				327.92
KBI LAB	INV0039100	5-8-2019 ABBY JOHNSON 001...	001-000-1017-0000				400.00
ACE HARDWARE	K58945	PLIERS	001-042-5302-0000				72.72

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WESTAR ENERGY	2616450029 APRIL 2019	ACT 2616450029 SERVICE FR...	001-033-5205-0000				63.08
OFFICE DEPOT	313106164001	TONER	001-023-5301-0000				7.62
BUMPER TO BUMPER OF EL D...	776440	BELT FOR HUSTLER MOWER	001-051-5307-0000				23.13
PRAIRIELAND PARTNERS	60671	PARTS FOR GATOR & MOWER	001-033-5307-0000				444.50
VERIZON WIRELESS	9829836932	COMMISSION - MATT GUTHRIE	001-011-5205-0000				40.01
VERIZON WIRELESS	9829836932	GREGG LEWIS	001-011-5205-0000				40.01
VERIZON WIRELESS	9829836932	KENDRA WILKINSON	001-011-5205-0000				40.01
VERIZON WIRELESS	9829836932	BADWEY	001-011-5205-0000				40.01
VERIZON WIRELESS	9829836932	BUILDING OFFICIAL	001-012-5205-0000				52.10
VERIZON WIRELESS	9829836932	POLICE DEPT	001-021-5205-0000				40.01
VERIZON WIRELESS	9829836932	POLICE DEPT	001-021-5205-0000				32.39
VERIZON WIRELESS	9829836932	POLICE DEPT	001-021-5205-0000				32.39
VERIZON WIRELESS	9829836932	POLICE DEPT	001-021-5205-0000				52.10
VERIZON WIRELESS	9829836932	POLICE DEPT	001-021-5205-0000				17.18
VERIZON WIRELESS	9829836932	POLICE DEPT	001-021-5205-0000				32.39
VERIZON WIRELESS	9829836932	FIRE JETPACK	001-023-5205-0000				40.01
VERIZON WIRELESS	9829836932	FIRE JETPACK	001-023-5205-0000				40.01
VERIZON WIRELESS	9829836932	JETPACK	001-023-5205-0000				40.37
VERIZON WIRELESS	9829836932	LEINART	001-031-5205-0000				60.10
VERIZON WIRELESS	9829836932	DEACON DAVIS	001-031-5205-0000				52.10
VERIZON WIRELESS	9829836932	PARKS RECREATION	001-042-5205-0000				17.18
VERIZON WIRELESS	9829836932	RECREATION CLOCK IN PHONE	001-051-5205-0000				35.76
VERIZON WIRELESS	9829836932	RECREATION CLOCK IN PHONE	001-051-5205-0000				35.76
VERIZON WIRELESS	9829836932	RECREATION CLOCK IN PHONE	001-051-5205-0000				35.76
THE RADAR SHOP, INC	RS-10856	RADAR REPAIR 3-40 AND 3-88	001-021-5307-0000				380.00
COX COMMUNICATIONS	075905901 MAY 2019	ACT 075905901 SERVICE FROM..	001-052-5205-0000				44.03
SUTHERLAND LUMBER TALLG...	131995	BAG UPC, ADAPT, REEL	001-031-5310-0000				24.55
SUTHERLAND LUMBER TALLG...	131997	PLIERS, SUPPLIES	001-033-5302-0000				4.96
SUTHERLAND LUMBER TALLG...	131997	PLIERS, SUPPLIES	001-033-5310-0000				0.46
CHIEF SUPPLY CORPORATION	175718	ZIEMAN PANTS CHARCOAL AN...	001-021-5305-0000				116.56
CHIEF SUPPLY CORPORATION	175745	GATZ 2 SHIRTS	001-021-5305-0000				56.39
ACE HARDWARE	259014	HARDWARE FOR GRAHAM	001-033-5308-0000				0.80
ACE HARDWARE	259017	PARTS FOR POOL	001-052-5308-0000				3.38
ACE HARDWARE	259023	LIQUID RUBBER SEALANT	001-033-5310-0000				13.99
NTHERM, LLC	43472	222 E 2ND	001-031-5205-0000				24.71
NTHERM, LLC	43473	330 N GRIFFITH	001-031-5205-0000				28.61
NTHERM, LLC	43475	388 E CENTRAL	001-033-5205-0000				2.60
NTHERM, LLC	43478	210 E 1ST	001-011-5205-0000				21.54
NTHERM, LLC	43478	210 E 1ST	001-023-5205-0000				18.54
NTHERM, LLC	43479	222 E LOCUST	001-041-5205-0000				131.08
NTHERM, LLC	43481	216 N VINE	001-012-5205-0000				15.61
4 STATE MAINTENANCE SUPPL...	585716	MICROFIBER CLOTHS 5X	001-014-5310-0000				96.64
4 STATE MAINTENANCE SUPPL...	585717	CLEANING SUPPLIES	001-014-5310-0000				1,040.75
KAITLYN PICKETT	INV0039101	5-13-2019 CHRISTOPHER PERE...	001-000-1017-0000				20.00

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COOPER LAW OFFICES	11	TUESDAY MAHURN - SEVERAL ...	001-013-5201-0000				400.00
SUTHERLAND LUMBER TALLG...	132011	SUMP PUMP, ADAPTER TRAP	001-011-5315-0000				152.98
SUTHERLAND LUMBER TALLG...	132015	COUPLE, CONDUIT, ELBOW, 2 ...	001-023-5306-0000				11.13
CHIEF SUPPLY CORPORATION	175920	GATZ- ZIP JOB SHIRT	001-021-5305-0000				34.95
ACE HARDWARE	259050	POOL PLUMBING PARTS	001-052-5308-0000				3.90
OFFICE PLUS OF KANSAS	4008630-0	PAPER/CD DVD/WHITE TAPE/T...	001-013-5301-0000				425.38
OFFICE PLUS OF KANSAS	4008630-0	PAPER/CD DVD/WHITE TAPE/T...	001-021-5301-0000				461.41
JASON DANIELS	INV0039102	5-14-2019 MICHELLE DANIELS ...	001-000-1017-0000				50.00
ACE HARDWARE	K59042	POOL PLUMBING PART	001-052-5308-0000				3.49
FAVRE LAW LLC	01104	TRAVIS T ANDREWS 19-00495	001-013-5201-0000				200.00
FAVRE LAW LLC	01105	CURTIS SMALL 19-00054 1133...	001-013-5201-0000				200.00
FAVRE LAW LLC	01106	CURTIS SMALL 112062C 11206...	001-013-5201-0000				200.00
ALBERT'S CUSTOM DOOR CO.	106504	SERVICE CALL TO FIRE STATION..	001-023-5206-0000				125.00
LUBE PLUS	11-0076010	BASIC OIL CHANGE #60	001-031-5207-0000				48.00
ACE HARDWARE	259071	CLEANING SUPPLIES FOR BALLF..	001-051-5309-0000				22.15
ACE HARDWARE	259083	HARDWARE	001-033-5310-0000				15.49
ACE HARDWARE	259085	WIRE FOR GRAHAM PARK	001-033-5308-0000				7.59
O'REILLY AUTOMOTIVE, INC	0255-457117	HRU 1	001-023-5307-0000				58.31
SUTHERLAND LUMBER TALLG...	132043	DIRT	001-042-5308-0000				23.85
SUTHERLAND LUMBER TALLG...	132047	RETURN STATION 2 WIRES	001-023-5306-0000				7.58
SUTHERLAND LUMBER TALLG...	132051	STATION 2 BAY LIGHT SWITCH...	001-023-5306-0000				16.18
SUTHERLAND LUMBER TALLG...	132052	STATION 2 WIRES	001-023-5306-0000				-7.58
SEVEN K COMPANY	173728	UNIFORM SUPPLY	001-023-5305-0000				417.50
CHIEF SUPPLY CORPORATION	176184	GATZ BOOTS	001-021-5305-0000				79.95
AMERICAN FUN FOOD CO	2003604-0	BALLFIELD CONCESSIONS	001-051-5327-0000				23.07
ACE HARDWARE	259106	WATER FOUNTAIN INSTALLAT...	001-051-5310-0000				24.13
ACE HARDWARE	259116	HARDWARE FOR RIVERVIEW P...	001-033-5308-0000				11.94
MARTIN PRINGLE ATTORNEYS ...	426569	GENERAL CITY ADVISING	001-011-5201-0000				5,281.60
KANSAS GAS SERVICE	510200453 1568212 64 MAY 2...	ACT 510200453 1568212 64 S...	001-033-5205-0000				193.82
HEARTLAND COCA COLA BOTT...	5909202584	POOL CONCESSIONS POP	001-051-5327-0000				489.49
USD #490	911	UTLITIES, BG MOWING, AC R...	001-033-5308-0000				555.56
USD #490	911	UTLITIES, BG MOWING, AC R...	001-051-5205-0000				1,381.10
USD #490	911	UTLITIES, BG MOWING, AC R...	001-051-5206-0000				175.00
SUSTEEN, INC.	9842934	SOFTWARE RENEWS SV AND A...	001-021-5201-0000				1,495.00
AMERICAN LEGION POST #81	INV0039037	UTILITIES	001-051-5205-0000				864.65
AMERICAN LEGION POST #81	INV0039038	LEASE PAYMENT FOR MAY 20...	001-051-5210-0000				500.00
REGISTER OF DEEDS	INV0039039	DEEDS 4807-4808	001-042-5213-0000				42.00
ACE HARDWARE	K59093	ROUND UP AND HARDWARE	001-033-5304-0000				26.99
ACE HARDWARE	K59093	ROUND UP AND HARDWARE	001-033-5310-0000				5.99
WELLS DESIGNS	1531	HATS	001-033-5305-0000				52.50
T & D TIRE AND AUTO REPAIR	16065	TIRE PLUG FOR JASONS TRUCK	001-051-5307-0000				13.00
AMERICAN FUN FOOD CO	2003843-0	POOL CONCESSIONS	001-051-5327-0000				1,196.73
ACE HARDWARE	K59150	POOL KEY	001-052-5310-0000				1.49
AUTOZONE, INC	3787730068	#0394 WO#2163 WIPER BLAD...	001-021-5207-0000				48.76

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KBI LAB	INV0039103	5-20-2019 TIMOTHY GARTLAN...	001-000-1017-0000				400.00
ACE HARDWARE	K59157	CLEANING SUPPLY	001-052-5309-0000				20.72
ACE HARDWARE	K59164	GLUE	001-052-5310-0000				9.99
O'REILLY AUTOMOTIVE, INC	0255-457928	ANTIFREEZE FOR EQUIPMENT	001-033-5307-0000				14.99
CHIEF SUPPLY CORPORATION	176677	ROBERTSON VELCRO NAME	001-021-5305-0000				8.00
LA FORGE'S BUSINESS MACHI...	36863	COPIER RENT	001-011-5210-0000				297.61
LA FORGE'S BUSINESS MACHI...	36863	COPIER RENT	001-012-5210-0000				233.00
LA FORGE'S BUSINESS MACHI...	36863	COPIER RENT	001-013-5210-0000				137.50
LA FORGE'S BUSINESS MACHI...	36863	COPIER RENT	001-021-5210-0000				137.50
LA FORGE'S BUSINESS MACHI...	36863	COPIER RENT	001-023-5210-0000				248.00
LA FORGE'S BUSINESS MACHI...	36863	COPIER RENT	001-023-5210-0000				30.00
LA FORGE'S BUSINESS MACHI...	36863	COPIER RENT	001-031-5210-0000				189.00
LA FORGE'S BUSINESS MACHI...	36863	COPIER RENT	001-031-5210-0000				34.72
LA FORGE'S BUSINESS MACHI...	36863	COPIER RENT	001-042-5210-0000				49.00
LA FORGE'S BUSINESS MACHI...	36863	COPIER RENT	001-051-5210-0000				158.60
BUMPER TO BUMPER OF EL D...	777233	OIL FOR MOWERS	001-033-5307-0000				145.65
SUTHERLAND LUMBER TALLG...	132164	DIRT	001-042-5308-0000				103.35
HEARTLAND TOWING	57464	BLACK 2005 KIA RIOTOWED #...	001-021-5201-0000				125.00
SUTHERLAND LUMBER TALLG...	132186	WOOD FOR MCDONALD FENCE	001-051-5308-0000				118.80
T & D TIRE AND AUTO REPAIR	16078	NEW TIRES FOR JASON'S TRUCK	001-051-5307-0000				242.00
RECREATION REFUND ACCT	MAY REIMB 2019	CK # 914-CINDY CLOUGH TBAL...	001-000-4470-0000				20.00
RECREATION REFUND ACCT	MAY REIMB 2019	CK # 909-ANGELA MARDEN SF...	001-000-4470-0000				200.00
RECREATION REFUND ACCT	MAY REIMB 2019	CK # 915-SAMANTHA MCANAL...	001-000-4620-0000				25.00
RECREATION REFUND ACCT	MAY REIMB 2019	CK # 913-TAMA CARROLL PARK..	001-000-4620-0000				35.00
RECREATION REFUND ACCT	MAY REIMB 2019	CK # 910-SHARRISA LAUFFER ...	001-000-4620-0000				25.00
RECREATION REFUND ACCT	MAY REIMB 2019	CK # 912-CANDICE TIGHE PARK...	001-000-4620-0000				25.00
RAINBOW FIREWORKS INC.	INV0039197	2ND HALF FIREWORKS DISPLAY..	001-011-5213-0000				4,000.00
Fund 001 - GENERAL FUND Total:							189,481.06
Fund: 002 - EQUIPMENT RESERVE FUND							
DAVIS-MOORE AUTOMOTIVE, ...	7665 DODGE CHARGER	#7665 DODGE CHARGER-POLI...	002-011-7401-0000				24,820.67
DAVIS-MOORE AUTOMOTIVE, ...	7666 DODGE CHARGER	#7666 DODGE CHARGER-POLI...	002-011-7401-0000				24,820.67
DAVIS-MOORE AUTOMOTIVE, ...	9599 DODGE CHARGER	#9599 DODGE CHARGER-POLI...	002-011-7401-0000				24,820.67
Fund 002 - EQUIPMENT RESERVE FUND Total:							74,462.01
Fund: 003 - AIRPORT FUND							
WESTAR ENERGY	2053112166 APR 2019	ACT 2053112166 3/14-4/12	003-011-5205-0000				42.25
WESTAR ENERGY	4312379289 APRIL 2019	AIRPORT	003-011-5205-0000				753.43
KANSAS DEPARTMENT OF REV...	004-486035394-F01 APRIL 2019	SALES TAX PERIOD 4/1-4/30	003-011-5209-0000				628.72
HEARTLAND ACQUISITION LLC	2418 APRIL 2019	MERCHANT CC FEE	003-011-5203-0000				456.02
TRAVELERS INSURANCE CENT...	4TH QTR 2018	INSURANCE TOTALS 2ND QTR ...	003-011-5204-0000				1,360.34
BUTLER COUNTY RWD #6	516 APRIL 2019	WATER USAGE FOR APRIL 2019	003-011-5205-0000				21.44
AMERICAN EXPRESS	8379 APRIL 2019	MERCHANT CC FEE	003-011-5203-0000				20.33
COX COMMUNICATIONS	028608401 APRIL 2019	ACTIVITY CENTER	003-011-5205-0000				48.14
ASCENT AVIATION GROUP, INC.	606365	100LL AVIATION AIRPORT 4506..	003-000-0410-0000				16,719.33

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ASCENT AVIATION GROUP, INC.	606521	JET-A W/ ADDITIVE AIRPORT ...	003-000-0410-0000				5,239.08
VERIZON WIRELESS	9829969379	ACT 942026139-00001 SERVIC...	003-011-5205-0000				30.54
WESTAR ENERGY	2053112166 MAY 2019	ACT 2053112166 SERVICE FR...	003-011-5205-0000				42.05
Fund 003 - AIRPORT FUND Total:							25,361.67
Fund: 004 - FAMILY LIFE CENTER GRANT FUND							
BUTLER HOMELESS INITIATIVE...	201904 ESG 18	MAR 2019 ESG-FFY2018 GRAN...	004-028-5213-0000				3,032.62
MID-KANSAS CAP	201904 ESG 18	MAR 2019 ESG-FFY2018 GRAN...	004-028-5213-0000				1,477.48
FAMILY LIFE CENTER	201904 ESG 18	MAR 2019 ESG-FFY2018 GRAN...	004-028-5213-0000				1,509.79
Fund 004 - FAMILY LIFE CENTER GRANT FUND Total:							6,019.89
Fund: 005 - EL DORADO SENIOR CENTER FUND							
ACE HARDWARE	258064	ADAPTER	005-011-5310-0000				1.79
INTRUST CARD CENTER	INV0038951	PU2 - AMAZON, SR CTR BKFL ...	005-011-5308-0000				77.00
LA FORGE'S BUSINESS MACHI...	36796	COPIER RENT	005-011-5210-0000				134.78
BERBERICH TRAHAN & CO., P.A.	12944	FINAL BILL AUDIT OF FIN. STM...	005-011-5201-0000				167.38
WESTAR ENERGY	4312379289 APRIL 2019	SR CENTER	005-011-5205-0000				594.15
MASSCO	1779474	KITCHEN SUPPLIES: PLATES, F...	005-011-5310-0000				280.79
OPENTEXT INC.	1905861891	SR CENTER	005-011-5205-0000				13.98
TRAVELERS INSURANCE CENT...	4TH QTR 2018	INSURANCE TOTALS 2ND QTR ...	005-011-5204-0000				272.37
ACE HARDWARE	K58772	SPEAKER WIRE	005-011-5310-0000				31.99
COX COMMUNICATIONS	028608401 APRIL 2019	SR CENTER	005-011-5205-0000				16.78
MASSCO	1780195	CUPS	005-011-5310-0000				56.27
KANSAS GAS SERVICE	510469962 1492273 82 APRIL ...	210 E SECOND AVE	005-011-5205-0000				112.00
NTHERM, LLC	43474	210 E 2ND	005-011-5205-0000				15.61
LA FORGE'S BUSINESS MACHI...	36863	COPIER RENT	005-011-5210-0000				131.13
Fund 005 - EL DORADO SENIOR CENTER FUND Total:							1,906.02
Fund: 007 - MAJOR STREET FUND							
BUMPER TO BUMPER OF EL D...	755194	OIL ABSORBENT FLOOR SWEEP	007-034-5310-0000				70.74
BUMPER TO BUMPER OF EL D...	755484	HAND CLEANER TOWEL # CON...	007-034-5310-0000				8.47
R.S. HUGHES	77713318-00	SONETICS HEADSET	007-034-5315-0000				433.14
KANSAS STATE UNIVERSITY	8247D3E8	TRAINING FOR RODNEY	007-034-5211-0000				5.00
KEY EQUIPMENT & SUPPLY CO	256162	SB SAVER SET 4 SEGMENT, PIR...	007-034-5307-0000				535.90
CONCRETE MATERIALS CO.	345135	PD PLUMBING ALLEYWAY BEH...	007-034-5308-0000				386.00
WILLIAMS DIVERSIFIED MATER...	81044	MEDIUM SALT FOR STREETS	007-034-5308-0000				6,319.04
BILL'S ELECTRIC, INC	16296	RELOCATE METER FOR LIGHTS...	007-034-5207-0000				1,106.46
FASTENAL COMPANY	KSELD98483	NYLOCK	007-034-5310-0000				3.50
M6 CONCRETE ACCESSORIES	0842510-IN	3" SLAB BOLSTER. WIRE MATS	007-034-5308-0000				196.68
APAC KANSAS, INC	8001779351	ASPHALT, HIGH, ASH, 4TH	007-034-5308-0000				275.55
SUTHERLAND LUMBER TALLG...	131416	GRAB CLEV #158	007-034-5307-0000				5.79
ACE HARDWARE	258284	ACE GLOVES	007-034-5310-0000				13.99
CONCRETE MATERIALS CO.	345967	BEAVER PLUM 810 S TAYLOR, ...	007-034-5308-0000				184.25
CONCRETE MATERIALS CO.	345968	BEAVER PLUMB 810 S TAYLOR...	007-034-5308-0000				275.00
BUMPER TO BUMPER OF EL D...	773679	OIL ABSORBENT FLOOR SWEEP...	007-034-5310-0000				22.40
TRUCK CENTER COMPANIES	878519E	HYD KIT #159	007-034-5307-0000				266.80

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FASTENAL COMPANY	KSELD98514	CUT PRO GLOVES	007-034-5310-0000				102.10
APAC KANSAS, INC	8001780173	BEAVER PLUMB:1.38 TON 810 ...	007-034-5308-0000				409.76
FLINTHILLS ENVIRONMENTAL, ...	1352	USED ANTI FREEZE DRUMS	007-034-5201-0000				40.00
BUMPER TO BUMPER OF EL D...	774084	OIL ABSORBENT FLOOR SWEEP...	007-034-5310-0000				33.60
CONCRETE MATERIALS CO.	348248	PRFESIONAL PLUMBING 320 S...	007-034-5308-0000				267.25
BUMPER TO BUMPER OF EL D...	774315	FUEL LINE ANTI-FREEZE #1527	007-034-5307-0000				3.53
BUMPER TO BUMPER OF EL D...	774318	FUEL FILTER #1527	007-034-5307-0000				7.95
SUTHERLAND LUMBER TALLG...	131639	SAWZALL BLADE, SAW FRAMI...	007-034-5302-0000				27.46
INTRUST CARD CENTER	INV0038959	PURPLEWAVE: ANTI-ICE TANK ...	007-034-5315-0000				2,365.00
INTRUST CARD CENTER	INV0038960	ORSCHELN: BEARING KIT	007-034-5307-0000				19.99
INTRUST CARD CENTER	INV0038960	ROCK AUTO: SHIFT CABLE	007-034-5307-0000				96.73
INTRUST CARD CENTER	INV0038960	AMAZON: STEEL POWER WAS...	007-034-5307-0000				109.99
SUTHERLAND LUMBER TALLG...	131657	BLADE RECIP 3X, GRINDING W...	007-034-5310-0000				41.87
FOLEY INDUSTRIES	PS000159878	STK SEAL, GLASS	007-034-5307-0000				188.08
FLEET FUELS, LLC	101403	CH DELO GREASE 10/14	007-034-5303-0000				119.80
RAVENSCRAFT IMPLEMENT INC	15676	ASSY CAP, FREIGHT, SHIP AND...	007-034-5307-0000				111.79
ACE AUTOMOTIVE	39251	PARTS, LABOR FOR 2001 GMC	007-034-5207-0000				2,461.27
BUMPER TO BUMPER OF EL D...	775527	FUEL FILTER 2X, CABIN FILTER,...	007-034-5307-0000				-97.99
FASTENAL COMPANY	KSELD98908	DIAMOND BLADE	007-034-5310-0000				288.39
OPENTEXT INC.	1905861891	PUBLIC WORKS	007-034-5205-0000				19.11
KEY EQUIPMENT & SUPPLY CO	256649	PIRANHA UNIVERSAL SEGMENT	007-034-5310-0000				255.05
TRAVELERS INSURANCE CENT...	4TH QTR 2018	INSURANCE TOTALS 2ND QTR ...	007-034-5204-0000				3,843.13
KANSAS ONE-CALL SYSTEM, INC	9040214	2019 APR LOCATES 245 @ \$1....	007-034-5201-0000				98.00
FOLEY INDUSTRIES	PS000160570	SEP, FUEL, HYD, FILTER, OIL FIL...	007-034-5307-0000				204.08
GADES SALES CO	0075955-IN	3RD STREET TRAFFIC LIGHT	007-034-5325-0000				466.00
FLEET FUELS, LLC	5510	DEF-55 DRUM	007-034-5303-0000				119.90
FASTENAL COMPANY	KSELD98960	WEDGE EXP ANCHOR, FLANGE,...	007-034-5310-0000				78.13
O'REILLY AUTOMOTIVE, INC	0255-454508	COPPER PLUG #SHOP	007-034-5302-0000				7.98
FOLEY INDUSTRIES	PC000022409	FILTER, OIL FILL CAP RETURN	007-034-5307-0000				-19.25
GADES SALES CO	0075984-IN	FLASH TRANSFER RELAY	007-034-5307-0000				79.00
FLINTHILLS FIRE & RESCUE AP...	638835	2-2.5 HOSE FOR SWEEPER	007-034-5307-0000				183.98
HILTI INC	4613711860	WASHER,SAWBLADE,SPARK,L...	007-034-5207-0000				395.00
SUTHERLAND LUMBER TALLG...	131935	LIGHT KIT RUNNING 12PC	007-034-5307-0000				14.99
3M COMPANY	9404286710	CLEAR FILM	007-034-5310-0000				75.38
LUBE PLUS	11-0076012	BASIC OIL CHANGE #1532	007-034-5207-0000				48.00
BUMPER TO BUMPER OF EL D...	776806	AIR FILTER # 1532	007-034-5307-0000				11.52
Fund 007 - MAJOR STREET FUND Total:							22,585.28
Fund: 009 - STORMWATER FUND							
TRAVELERS INSURANCE CENT...	4TH QTR 2018	INSURANCE TOTALS 2ND QTR ...	009-011-5204-0000				273.60
Fund 009 - STORMWATER FUND Total:							273.60
Fund: 011 - BRADFORD MEMORIAL LIBRARY							
WILLIAM A. PARKER	WPARKER-SRP-06/2019	SUMMER READING PROGRAM ..	011-011-5324-0000				350.00
PENGUIN RANDOM HOUSE LLC	1087519962	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000				30.00

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ANATEX ENTERPRISES, INC.	00207855	PLAY CUBE, PARROT & FROG ...	011-011-5315-0000				763.00
GALE/CENGAGE LEARNING	66884445	1 MEMORIAL BOOK - OUTREA...	011-011-5321-0000				23.79
WAL-MART COMMUNITY/GEC...	909400612641	CLOROX WIPES, PAPER TOWEL...	011-011-5310-0000				43.82
PENGUIN RANDOM HOUSE LLC	1088083497	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000				33.75
QUILL CORPORATION	6510275	LIQUID PAPER DRYLINE, BINDE...	011-011-5301-0000				16.58
QUILL CORPORATION	6510275	TRASH BAGS x 2 SIZES, FORKS ...	011-011-5310-0000				58.76
QUILL CORPORATION	6510275	9 x 12 BLACK CONSTRUCTION ...	011-011-5324-0000				11.16
GALE/CENGAGE LEARNING	66920258	1 MEMORIAL BOOK - OUTREA...	011-011-5321-0000				25.89
GALE/CENGAGE LEARNING	66931085	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				13.50
CENTER POINT, INC	1688826	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				28.46
BAKER & TAYLOR CO.	2034473095	3 BOOKS - ADULT DEPARTME...	011-011-5313-0000				49.76
BAKER & TAYLOR CO.	2034473096	PROCESSING FOR 3 BOOKS	011-011-5326-0000				2.01
BAKER & TAYLOR CO.	2034473097	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				15.10
BAKER & TAYLOR CO.	2034473098	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.12
BAKER & TAYLOR CO.	2034473099	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				16.37
BAKER & TAYLOR CO.	2034473100	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.55
BAKER & TAYLOR CO.	2034473101	27 BOOKS - YOUTH DEPARTM...	011-011-5313-0000				313.41
BAKER & TAYLOR CO.	2034473102	PROCESSING FOR 27 BOOKS	011-011-5326-0000				13.57
BAKER & TAYLOR CO.	2034473103	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000				7.24
BAKER & TAYLOR CO.	2034473105	1 BOOK - YOUNG ADULT DEPA...	011-011-5318-0000				23.42
GALE/CENGAGE LEARNING	66940819	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				18.89
PENGUIN RANDOM HOUSE LLC	1088196579	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000				30.00
BAKER & TAYLOR CO.	2034475901	8 BOOKS - ADULT DEPARTME...	011-011-5313-0000				109.92
BAKER & TAYLOR CO.	2034475902	PROCESSING FOR 8 BOOKS	011-011-5326-0000				3.59
BAKER & TAYLOR CO.	2034475903	1 BOOK - YOUTH DEPARTMENT	011-011-5313-0000				3.63
BAKER & TAYLOR CO.	2034475904	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.12
BAKER & TAYLOR CO.	2034476203	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				31.82
BAKER & TAYLOR CO.	2034476204	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.55
BAKER & TAYLOR CO.	2034476205	3 AUDIOBOOKS - ADULT DEPA...	011-011-5318-0000				64.97
BAKER & TAYLOR CO.	2034476207	2 BOOKS - YOUTH DEPARTME...	011-011-5313-0000				22.44
BAKER & TAYLOR CO.	2034476208	PROCESSING FOR 2 BOOKS	011-011-5326-0000				1.34
GALE/CENGAGE LEARNING	66947401	2 MEMORIAL BOOKS - OUTRE...	011-011-5321-0000				43.38
GALE/CENGAGE LEARNING	66956808	3 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				67.17
ULVERSCROFT LARGE PRINT B...	1162127US	6 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				94.44
INTRUST CARD CENTER	INV0038953	MEAL AFTER MEETING IN AN...	011-011-5211-0000				10.00
INTRUST CARD CENTER	INV0038953	MONTHLY SERVICE FEE FOR O...	011-011-5213-0000				9.95
INTRUST CARD CENTER	INV0038953	AIR PURIFIER HEPA REPLACE...	011-011-5310-0000				34.99
INTRUST CARD CENTER	INV0038953	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				12.99
INTRUST CARD CENTER	INV0038953	5 DVDs - MIXED DEPARTMENTS	011-011-5318-0000				116.73
INTRUST CARD CENTER	INV0038953	5 DVDs - MIXED DEPARTMENTS	011-011-5318-0000				160.66
INTRUST CARD CENTER	INV0038953	REFRESHMENTS FOR ADULT P...	011-011-5323-0000				21.67
BAKER & TAYLOR CO.	H33331500	3 DVDs - ADULT DEPARTMENT	011-011-5318-0000				57.49
GALE/CENGAGE LEARNING	66973297	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				45.48
QUILL CORPORATION	6776733	2 SIDED TAPE, REMOVABLE TA...	011-011-5301-0000				51.96

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QUILL CORPORATION	6776733	MULTI FOLD PPR TOWELS & TP..	011-011-5310-0000				74.96
SHRED-IT USA	8127137548	SHREDDING SERVICES - OFF-SL...	011-011-5201-0000				72.80
DIGITAL OFFICE SYSTEMS	IN525937	EQUIPMENT & PRINTING ALL...	011-011-5212-0000				96.17
PENGUIN RANDOM HOUSE LLC	1088413126	1 AUDIOBOOK - YOUNG ADULT..	011-011-5318-0000				10.00
BAKER & TAYLOR CO.	2034489214	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				16.39
BAKER & TAYLOR CO.	2034489215	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2034489216	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				19.04
BAKER & TAYLOR CO.	2034489217	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2034489218	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000				23.42
BAKER & TAYLOR CO.	2034489220	31 BOOKS - YOUTH DEPARTM...	011-011-5313-0000				366.07
BAKER & TAYLOR CO.	2034489221	PROCESSING FOR 31 BOOKS	011-011-5326-0000				16.25
BAKER & TAYLOR CO.	2034492459	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000				33.92
BAKER & TAYLOR CO.	2034492460	PROCESSING FOR 2 BOOKS	011-011-5326-0000				1.34
BAKER & TAYLOR CO.	2034492461	11 BOOKS - ADULT DEPARTM...	011-011-5313-0000				160.24
BAKER & TAYLOR CO.	2034492462	PROCESSING FOR 11 BOOKS	011-011-5326-0000				5.17
BAKER & TAYLOR CO.	2034492463	4 MEMORIAL BOOKS - ADULT ...	011-011-5321-0000				67.86
BAKER & TAYLOR CO.	2034492464	PROCESSING FOR 4 MEMORIAL..	011-011-5321-0000				2.13
BAKER & TAYLOR CO.	2034492465	10 BOOKS - YOUNG ADULT DE...	011-011-5313-0000				96.79
BAKER & TAYLOR CO.	2034492466	PROCESSING FOR 10 BOOKS	011-011-5326-0000				3.71
QUILL CORPORATION	6795877	PATRON BRs HAND SOAP REFI...	011-011-5310-0000				42.24
LEASE FINANCE PARTNERS	LFP04/19/2019	MONTHLY LEASE FOR PATRON...	011-011-5210-0000				146.27
BERBERICH TRAHAN & CO., P.A.	12944	FINAL BILL AUDIT OF FIN. STM...	011-011-5201-0000				167.38
SEVEN K COMPANY	173467	RECOGNITION PLAQUES FOR...	011-011-5213-0000				47.30
WESTAR ENERGY	4312379289 APRIL 2019	LIBRARY	011-011-5205-0000				837.57
KANSAS GAS SERVICE	510264198 1003301 64 APRIL...	611 S WASHINGTON	011-011-5205-0000				-2.65
DEMCO	6598540	SUMMER READING PRGM ITE...	011-011-5323-0000				274.99
OLATHE PUBLIC LIBRARY	OPL3040926	REIMBURSEMENT FOR LOST ILL...	011-011-5213-0000				39.99
BAKER & TAYLOR CO.	2034500042	5 BOOKS - ADULT DEPARTME...	011-011-5313-0000				77.29
BAKER & TAYLOR CO.	2034500043	PROCESSING FOR 5 BOOKS	011-011-5326-0000				3.35
BAKER & TAYLOR CO.	2034500044	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				20.50
BAKER & TAYLOR CO.	2034500045	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.55
BAKER & TAYLOR CO.	2034500046	1 MEMORIAL BOOK - ADULT S...	011-011-5321-0000				15.82
BAKER & TAYLOR CO.	2034500047	PROCESSING FOR 1 MEMORIAL..	011-011-5321-0000				0.67
GOOD TO BE CLEAN	381601	ROUTINE JANITORIAL SERVICES..	011-011-5201-0000				1,080.00
GALE/CENGAGE LEARNING	66992189	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				23.25
BAKER & TAYLOR CO.	2034505881	5 BOOKS - ADULT DEPARTME...	011-011-5313-0000				81.41
BAKER & TAYLOR CO.	2034505882	PROCESSING FOR 5 BOOKS	011-011-5326-0000				3.35
BAKER & TAYLOR CO.	2034505883	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				11.72
BAKER & TAYLOR CO.	2034505884	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2034505885	1 MEMORIAL BOOK - ADULT D...	011-011-5321-0000				25.20
BAKER & TAYLOR CO.	2034505886	PROCESSING FOR 1 MEMORIAL..	011-011-5321-0000				0.67
BAKER & TAYLOR CO.	2034505887	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000				20.55
BAKER & TAYLOR CO.	2034505887	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000				19.38
BAKER & TAYLOR CO.	2034505888	PROCESSING FOR 2 BOOKS & 1...	011-011-5326-0000				1.34

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BAKER & TAYLOR CO.	2034505889	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000				7.87
JEFF QUINN	53019	SUMMER READING PROGRAM...	011-011-5324-0000				300.00
DEMCO	6600634	SUMMER READING PRGM ITE...	011-011-5324-0000				494.53
DEMCO	6600654	SUMMER READING PRGM ITE...	011-011-5213-0000				228.03
FORT HAYS STATE UNIVERSITY	100	SRP - MAKERVAN VISIT WITH P...	011-011-5324-0000				195.00
OPENTEXT INC.	1905861891	LIBRARY	011-011-5205-0000				22.70
TRAVELERS INSURANCE CENT...	4TH QTR 2018	INSURANCE TOTALS 2ND QTR ...	011-011-5204-0000				712.82
EVA TOWER	ETOWER04/2019	MILEGE FOR OUTREACH DEPA...	011-011-5322-0000				17.40
MICA HUNTER	MHUNTER04/2019	MILEAGE TO WICHITA AREA LI...	011-011-5211-0000				38.28
COX COMMUNICATIONS	028608401 APRIL 2019	LIBRARY	011-011-5205-0000				395.59
PENGUIN RANDOM HOUSE LLC	1088532487	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000				26.25
PENGUIN RANDOM HOUSE LLC	1188532487	2 AUDIOBOOKS - ADULT DEPA...	011-011-5318-0000				56.25
CENTER POINT, INC	1686892	16 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				363.12
CENTER POINT, INC	1688307	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				42.54
CENTER POINT, INC	1691748	1 BOOK - OUTREACH DEPARTT...	011-011-5313-0000				31.22
GOOD TO BE CLEAN	381602	ROUTINE CLEANING OF LIBRA...	011-011-5201-0000				1,080.00
BAKER & TAYLOR CO.	H34108370	4 DVDs - ADULT DEPARTMENT	011-011-5318-0000				73.29
COMPLETE KEY AND LOCK	202074	LABOR - SEVERAL RPLCMNT O...	011-011-5206-0000				385.00
BAKER & TAYLOR CO.	2034517110	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000				32.78
BAKER & TAYLOR CO.	2034517111	PROCESSING FOR 2 BOOKS	011-011-5326-0000				1.34
BAKER & TAYLOR CO.	2034517112	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				17.57
BAKER & TAYLOR CO.	2034517113	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2034517114	14 BOOKS - ADULT DEPARTM...	011-011-5313-0000				208.86
BAKER & TAYLOR CO.	2034517115	PROCESSING FOR 14 BOOKS	011-011-5326-0000				7.06
BAKER & TAYLOR CO.	2034517116	3 BOOKS - YOUTH DEPARTME...	011-011-5313-0000				33.84
BAKER & TAYLOR CO.	2034517117	PROCESSING FOR 3 BOOKS	011-011-5326-0000				0.79
BAKER & TAYLOR CO.	2034517118	17 BOOKS - YOUNG ADULT DE...	011-011-5313-0000				150.38
BAKER & TAYLOR CO.	2034517119	PROCESSING FOR 17 BOOKS	011-011-5326-0000				6.08
QUILL CORPORATION	7089131	DOORSTOPS x 4	011-011-5310-0000				19.96
QUILL CORPORATION	7089131	2 IN BOOK TAPE x 3 ROLLS--3 I...	011-011-5326-0000				55.45
BAKER & TAYLOR CO.	2034520225	3 BOOKS - ADULT DEPARTME...	011-011-5313-0000				49.21
BAKER & TAYLOR CO.	2034520226	PROCESSING FOR 3 BOOKS	011-011-5326-0000				2.01
BAKER & TAYLOR CO.	2034520227	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000				16.65
BAKER & TAYLOR CO.	2034520229	1 BOOK - YOUTH DEPARTMENT	011-011-5313-0000				7.03
BAKER & TAYLOR CO.	2034520230	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.12
PENWORTHY COMPANY	0552319-IN	26 BOOKS - YOUTH DEPARTM...	011-011-5313-0000				286.52
KARNIVAL FUN LLC	1060	SRP - BOUNCE HOUSE & OBST...	011-011-5324-0000				300.00
DIANA STARESINIC-DEANE	20190004	ADULT DEPT PROGRAM - HU...	011-011-5323-0000				300.00
BAKER & TAYLOR CO.	2034522875	1 MEMORIAL BOOK - ADULT D...	011-011-5321-0000				15.23
BAKER & TAYLOR CO.	2034522876	PROCESSING FOR 1 MEMORIAL...	011-011-5321-0000				0.67
BAKER & TAYLOR CO.	2034526680	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000				32.79
BAKER & TAYLOR CO.	2034526681	PROCESSING FOR 2 BOOKS	011-011-5326-0000				1.34
BAKER & TAYLOR CO.	2034526682	16 BOOKS - ADULT DEPARTM...	011-011-5313-0000				237.31
BAKER & TAYLOR CO.	2034526683	PROCESSING FOR 16 BOOKS	011-011-5326-0000				7.97

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BAKER & TAYLOR CO.	2034526684	1 MEMORIAL BOOK - ADULT D...	011-011-5321-0000				27.82
BAKER & TAYLOR CO.	2034526686	10 BOOKS - YOUNG ADULT DE...	011-011-5313-0000				102.09
BAKER & TAYLOR CO.	2034526687	PROCESSING FOR 10 BOOKS	011-011-5326-0000				4.81
THYSSENKRUPP ELEVATOR CO...	5001070876	ELEVATOR NOT RESPONDING -...	011-011-5207-0000				399.00
GALE/CENGAGE LEARNING	67045418	3 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				71.37
GALE/CENGAGE LEARNING	67046800	3 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				69.72
QUILL CORPORATION	7199446	TONER CARTRIDGE x 1 & COPY...	011-011-5301-0000				89.92
QUILL CORPORATION	7199446	KLEENEXES x 3 BOXES & CLOR...	011-011-5310-0000				21.98
DIGITAL OFFICE SYSTEMS	IN528943	EQUIPMENT & PRINTING ALL...	011-011-5212-0000				64.84
QUILL CORPORATION	7235685	PENCIL LEAD, TONER CARTRID...	011-011-5301-0000				122.97
QUILL CORPORATION	7235685	AA BATTERIES	011-011-5310-0000				24.99
QUILL CORPORATION	7235685	CONSTRUCTION PAPER, CARD...	011-011-5324-0000				125.80
DEMCO	6610422	FILAMENT TAPE, LAMINATE, C...	011-011-5326-0000				169.98
QUILL CORPORATION	7257416	1 REAM PINK CARDSTOCK	011-011-5324-0000				13.99
QUILL CORPORATION	7284862	ASSTD COLORS CHENILLE PIPE ...	011-011-5324-0000				5.99
BAKER & TAYLOR CO.	2034541146	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000				32.20
BAKER & TAYLOR CO.	2034541147	PROCESSING FOR 2 BOOKS	011-011-5326-0000				1.34
BAKER & TAYLOR CO.	2034541148	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000				32.79
BAKER & TAYLOR CO.	2034541149	PROCESSING FOR 2 BOOKS	011-011-5326-0000				1.34
BAKER & TAYLOR CO.	2034541150	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				9.70
BAKER & TAYLOR CO.	2034541151	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.12
BAKER & TAYLOR CO.	2034541152	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000				31.04
BAKER & TAYLOR CO.	2034541153	PROCESSING FOR 2 BOOKS	011-011-5326-0000				1.34
BAKER & TAYLOR CO.	2034541154	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000				10.29
GALE/CENGAGE LEARNING	67072492	9 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				271.11
BAKER & TAYLOR CO.	H34864920	1 DVD - ADULT DEPARTMENT	011-011-5318-0000				20.82
BAKER & TAYLOR CO.	T04040710	2 DVDs - ADULT DEPARTMENT	011-011-5318-0000				38.05
BAKER & TAYLOR CO.	H34940100	1 DVD - ADULT DEPARTMENT	011-011-5318-0000				21.56
BAKER & TAYLOR CO.	H35010950	1 DVD - ADULT DEPARTMENT	011-011-5318-0000				24.44
PETTY CASH	PCASH05/2019	PETTY CASH	011-011-5213-0000				20.00
Fund 011 - BRADFORD MEMORIAL LIBRARY Total:							14,953.78
Fund: 013 - PRAIRIE TRAILS GOLF COURSE							
DON'S HEATING AND AIR INC	1217322	HVAC SERVICE	013-056-5207-0000				64.45
ACE HARDWARE	257558	SPRAY PAINT	013-056-5310-0000				47.98
TRAVELERS INSURANCE CENT...	4TH QTR 2018	INSURANCE TOTALS 2ND QTR ...	013-053-5204-0000				420.67
TRAVELERS INSURANCE CENT...	4TH QTR 2018	INSURANCE TOTALS 2ND QTR ...	013-056-5204-0000				2,901.29
TRAVELERS INSURANCE CENT...	4TH QTR 2018	INSURANCE TOTALS 2ND QTR ...	013-059-5204-0000				1,898.96
O'REILLY AUTOMOTIVE, INC	0255-414228	BATTERY FOR CART	013-056-5307-0000				111.95
O'REILLY AUTOMOTIVE, INC	0255-414236	AMP FUSE	013-056-5310-0000				8.99
COX COMMUNICATIONS	028608401 APRIL 2019	PRAIRIE TRAILS	013-053-5205-0000				96.29
Fund 013 - PRAIRIE TRAILS GOLF COURSE Total:							5,550.58
Fund: 014 - INDUSTRIAL MILL LEVY FUND							
ASM ENGINEERING CONSULT...	16-2118	CONCEPTUAL RAIL LAYOUT	014-061-5201-0000				4,032.00

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MARY KAY CONNELL LIVING T...	2019	PROCEEDS FOR SALE OF LAND ...	014-061-5213-0000				4,971.25
STONE FAMILY FARMS, LLC	2019	PROCEEDS SALE OF LAND W I...	014-061-5213-0000				4,971.25
BERBERICH TRAHAN & CO., P.A.	12944	FINAL BILL AUDIT OF FIN. STM...	014-061-5201-0000				41.60
EL DORADO INC.	3361	MONTHLY MATCHING FUNDS ...	014-061-5201-0000				18,050.00
Fund 014 - INDUSTRIAL MILL LEVY FUND Total:							32,066.10
Fund: 016 - SPECIAL PARKS & RECREATION FUND							
SUTHERLAND LUMBER TALLG...	131366	CONCRETE FOR BCC PRESS BOX	016-051-5308-0000				48.12
ANDALE READY MIX CENTRAL ...	125256	CONCRETE FOR BCC PRESS BOX	016-051-5308-0000				1,069.50
ANDALE READY MIX CENTRAL ...	126186	CONCRETE FOR BCC PRESS BOX	016-051-5308-0000				1,926.00
BILL'S ELECTRIC, INC	16320	PRESS BOX WIRING	016-051-5206-0000				2,976.68
Fund 016 - SPECIAL PARKS & RECREATION FUND Total:							6,020.30
Fund: 017 - SPECIAL ALCOHOL PROGRAM FUND							
FAMILY LIFE CENTER	INV0038937	LIQUOR TAX FUND DISTRIBUT...	017-043-5201-0000				12,000.00
SUNLIGHT CHILDREN'S ADVOC...	INV0038938	LIQUOR TAX FUND DISTRIBUT...	017-043-5201-0000				3,000.00
THRIVE! BUTLER	INV0038942	LIQUOR TAX FUND DISTRIBUT...	017-043-5201-0000				5,000.00
Fund 017 - SPECIAL ALCOHOL PROGRAM FUND Total:							20,000.00
Fund: 018 - SELF INSURANCE RESERVE FUND							
YMCA	16753	04-2019 YMCA MEMBERSHIPS	018-011-5401-0000				3,771.75
VISION SERVICE PLAN	INV0038972	05-2019 VISION PREMIUMS (1)	018-011-5204-0000				2,036.97
VISION SERVICE PLAN	INV0038973	05-2019 VISION PREMIUMS (2)	018-011-5204-0000				16.79
VISION SERVICE PLAN	INV0038974	05-2019 VISION PREMIUMS (3)	018-011-5204-0000				26.73
BMI AUDIT SERVICES	306	DEPENDANT AUDIT	018-011-5219-0000				2,400.00
MUTUAL OF OMAHA	000923678085	05-2019 MUTUAL OF OMAHA ...	018-011-5204-0000				480.00
DELTA DENTAL OF KANSAS	1002765201905	05-2019 DENTAL PREMIUMS	018-011-5204-0000				9,356.64
UMR	MAY 2019 ADMIN FEE	ADMIN FEE	018-011-5201-0000				31,355.12
VISION SERVICE PLAN	INV0039191	06-2019 VISION PREMIUMS (1)	018-011-5204-0000				2,026.69
VISION SERVICE PLAN	INV0039192	06-2019 VISION PREMIUMS (2)	018-011-5204-0000				16.79
VISION SERVICE PLAN	INV0039193	06-2019 VISION PREMIUMS (3)	018-011-5204-0000				16.45
Fund 018 - SELF INSURANCE RESERVE FUND Total:							51,503.93
Fund: 020 - SALES TAX FUND							
KANSAS DEPARTMENT OF REV...	004-486035394-F02 APRIL 2019 SALES TAX PERIOD 4/1-4/30		020-011-5209-0000				1,662.75
Fund 020 - SALES TAX FUND Total:							1,662.75
Fund: 024 - TOURISM TAX FUND							
CIVICPLUS	184330	CIVIC HR APPLICANT TRACKING..	024-011-5201-0000				63.99
UNION PACIFIC RAILROAD CO...	299763702	ANNUAL LEASE (2019-2020)	024-016-5210-0000				200.00
BILL'S ELECTRIC, INC	16299	GATE OPENER FOR BUTLER REC	024-018-5206-0000				905.89
AMERICAN FENCE COMPANY I...	2142012	WORK PREFORMED GATE AND...	024-018-7404-0000				11,085.00
KANSAS GAS SERVICE	510200453 1492295 00 APR 2...	ACT 510200453 1492295 00 3...	024-018-5205-0000				112.70
ACE HARDWARE	258560	FLAG REPAIR	024-018-5308-0000				23.17
OFFICE DEPOT	304083350001	TONER	024-011-5310-0000				168.64
INTRUST CARD CENTER	INV0038962	CANVA ANNUAL SUBSCRIPTION	024-011-5211-0000				119.40
INTRUST CARD CENTER	INV0038962	EVENT FLYER (Q2), FLAG INFO ...	024-011-5212-0000				257.99

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INTRUST CARD CENTER	INV0038962	PRINTING OF VG	024-011-5212-0000				1,457.80
INTRUST CARD CENTER	INV0038962	FACEBOOK ADS (VIDEOS & WE...	024-011-5212-0000				148.94
INTRUST CARD CENTER	INV0038962	PRINTING OF VG (REFUND)	024-011-5212-0000				-1,457.80
INTRUST CARD CENTER	INV0038962	FLAG MOUSE PADS & STICKERS	024-011-5213-0000				38.67
INTRUST CARD CENTER	INV0038962	FLAG T-SHIRT FOR GIVE AWAY	024-011-5213-0000				16.12
INTRUST CARD CENTER	INV0038962	FLAG TUMBLER FOR GIVE-AW...	024-011-5213-0000				29.95
INTRUST CARD CENTER	INV0038962	RECHARGABLE BATTERIES FOR...	024-018-5310-0000				35.98
LA FORGE'S BUSINESS MACHI...	36796	COPIER RENT	024-011-5210-0000				167.35
MISFIT KITCHEN LLC	COE-19-5-3	COMM OF KS DINNER	024-011-5213-0000				525.00
BERBERICH TRAHAN & CO., P.A.	12944	FINAL BILL AUDIT OF FIN. STM...	024-011-5201-0000				80.30
WESTAR ENERGY	4312379289 APRIL 2019	3063292681 TRAIN DEPOT	024-016-5205-0000				140.73
WESTAR ENERGY	4312379289 APRIL 2019	CIVIC CENTER	024-018-5205-0000				484.68
WESTAR ENERGY	4312379289 APRIL 2019	5454199926 CIVIC CENTER	024-018-5205-0000				194.79
KANSAS GAS SERVICE	510264198 1003301 64 APRIL...	430 N MAIN	024-016-5205-0000				169.31
KANSAS GAS SERVICE	510264198 1003301 64 APRIL...	201 E CENTRAL	024-018-5205-0000				165.81
BUTLER COUNTY TIMES-GAZE...	100126-30 APRIL 2019	2019 EL DORADO MAGAZINE	024-011-5212-0000				150.00
BUTLER COUNTY TIMES-GAZE...	100126-30 APRIL 2019	2019 EL DORADO MAGAZINE	024-011-5212-0000				650.00
TRAVELERS INSURANCE CENT...	4TH QTR 2018	INSURANCE TOTALS 2ND QTR ...	024-011-5204-0000				405.34
TRAVELERS INSURANCE CENT...	4TH QTR 2018	INSURANCE TOTALS 2ND QTR ...	024-016-5204-0000				332.99
TRAVELERS INSURANCE CENT...	4TH QTR 2018	INSURANCE TOTALS 2ND QTR ...	024-018-5204-0000				882.93
COX COMMUNICATIONS	028608401 APRIL 2019	CVB	024-011-5205-0000				144.43
KANSAS GAS SERVICE	510200453 1492295 00 MAY 2...	ACT 510200453 1492295 00 S...	024-018-5205-0000				60.95
SCKTR TREASURER	INV0039097	KS TRAVEL GUIDE 2020 AD	024-011-5212-0000				844.25
LA FORGE'S BUSINESS MACHI...	36863	COPIER RENT	024-011-5210-0000				158.58
CIVIC CENTER REIMBURSEME...	MAY REIMB 2019	CK # 1237-WICHITA JEEPS AND...	024-000-4621-0000				135.00
CIVIC CENTER REIMBURSEME...	MAY REIMB 2019	CK # 1238-LYND SAY PLETCHER...	024-000-4621-0000				25.00
CIVIC CENTER REIMBURSEME...	MAY REIMB 2019	CK # 1234-FRIENDS OF THE LIB...	024-000-4621-0000				35.00
CIVIC CENTER REIMBURSEME...	MAY REIMB 2019	CK # 1236-RICHARD MILNER C...	024-000-4621-0000				50.00
Fund 024 - TOURISM TAX FUND Total:							19,008.88
Fund: 027 - EXPENDABLE TRUST FUND							
EL DORADO MAIN STREET	22-511	MAIN STREET FACADE GRANT	027-118-5213-0000				2,000.00
Fund 027 - EXPENDABLE TRUST FUND Total:							2,000.00
Fund: 030 - CONSTRUCTION FUND							
FLINT HILLS MATERIALS	547-3	PAY ESTIMATE	030-011-5202-0547				11,788.12
WILKINSON CONSTRUCTION L...	553-1	PAY ESTIMATE	030-011-5202-0553				21,002.40
PETTY CASH	INV0038936	#10257 A STALNAKER REC EAS...	030-011-5212-0520				21.00
PETTY CASH	INV0038936	#10256 A STALNAKER RECORD...	030-011-5212-0533				21.00
MKEC ENGINEERING CONSUL...	155180	SERVICES THRU 3/30/19	030-011-5201-0524				574.42
M6 CONCRETE ACCESSORIES	0843944-IN	CONCRETE FOR EAST PARK SH...	030-011-7404-0525				1,092.30
ANDALE READY MIX CENTRAL ...	126002	17.25YDS EAST PARK SHELTER	030-011-5315-0525				1,749.25
SUTHERLAND LUMBER TALLG...	131684	WOOD FOR EAST PARK SHEL...	030-011-5315-0525				14.58
SURFACE PROTECTION SERVIC...	52272	PAVEMENT REPLACEMENT	030-011-5201-0545				2,782.50
SURFACE PROTECTION SERVIC...	52286	CONCRETE REPLACEMENT CE...	030-011-5202-0547				17,895.50

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SURFACE PROTECTION SERVIC...	540-2	PAY ESTIMATE	030-011-5202-0540				2,415.28
FLINT HILLS MATERIALS	533-2	PAY ESTIMATE	030-011-5202-0533				99,228.45
KNOWLES CONSTRUCTION	574	EAST PARK SHELTER	030-011-7401-0525				15,000.00
KANSAS DEPARTMENT OF HEA... TENNIS CTS		NOI APPLICATION	030-011-5213-0550				60.00
CHAMPLIN TIRE RECYCLING, I...	128594	PICNIC TABLES AT EAST SHEL...	030-011-5315-0525				5,544.00
Fund 030 - CONSTRUCTION FUND Total:							179,188.80
Fund: 031 - BUILDING DEMOLITION							
HARDER ENTERPRISES, INC	15438	REMOVE ROOF & CLEAN INTER...	031-027-5201-0000				10,200.00
PETTY CASH	INV0038936	#10254 AMANDA STALNAKER ...	031-027-5212-0000				21.00
Fund 031 - BUILDING DEMOLITION Total:							10,221.00
Fund: 040 - BOND & INTEREST FUND							
KANSAS STATE TREASURER	INV0038964	G.O. BONDS, SERIES 2019A RE...	040-071-7521-0000				3,873.75
BUTLER COUNTY TIMES-GAZE...	100126-30 APRIL 2019	LEGALS-ORD G-1301	040-071-7521-0000				65.45
BUTLER COUNTY TIMES-GAZE...	100126-30 APRIL 2019	LEGALS-ORD G-1301	040-071-7521-0000				6.00
COMMERCE BANK	339-0513-2752540-9001 MAY ...	TEMP NOTE PAYOFF	040-071-7505-0000				2,548,000.00
COMMERCE BANK	339-0513-2752540-9001 MAY ...	TEMP NOTE PAYOFF	040-071-7515-0000				22,422.40
GILMORE & BELL	8037941	GENERAL OBLIGATION IMPRO...	040-071-7521-0000				16,500.00
ATTORNEY GENERAL'S OFFICE	LG-19-000637	GENERAL OBLIGATION IMPRO...	040-071-7521-0000				1,035.00
BAKER TILLY MUNICIPAL ADVI...	BTMA366	SRVCS PRELIM ISSUANCE OF \$...	040-071-7521-0000				19,135.00
Fund 040 - BOND & INTEREST FUND Total:							2,611,037.60
Fund: 060 - WATER FUND							
COLE-PARMER	1805603	WTP - LAB SUPPLIES/PIPET TIPS	060-002-5304-0000				83.09
CIVICPLUS	184330	CIVIC HR APPLICANT TRACKING..	060-002-5201-0000				319.94
CIVICPLUS	184330	CIVIC HR APPLICANT TRACKING..	060-003-5201-0000				703.87
ROADSAFE TRAFFIC SYSTEMS, ...	RT174411	DISTR - CENTRAL & VINE WAT...	060-003-5308-0000				700.75
PETTY CASH	INV0038936	#10255 ROBERT SIMMONS PO...	060-002-5213-0000				8.30
PETTY CASH	INV0038936	#10258 ROBERT SIMMONS PO...	060-002-5213-0000				8.30
PETTY CASH	INV0038936	#10349-ROBERT SIMMONS PO...	060-002-5213-0000				8.30
PETTY CASH	INV0038936	#10350-ROBERT SIMMONS PO...	060-002-5213-0000				4.39
PETTY CASH	INV0038936	#10253-ROBERT SIMMONS PO...	060-002-5213-0000				8.30
PETTY CASH	INV0038936	#10259 ROBERT SIMMONS PO...	060-002-5213-0000				18.25
VERIZON CONNECT NWF, INC.	OSV000001740005	APRIL MONTHLY BUNDLE	060-002-5205-0000				24.00
VERIZON CONNECT NWF, INC.	OSV000001740005	APRIL MONTHLY BUNDLE	060-003-5205-0000				48.00
KANSAS RURAL WATER ASSN	INV0039033	WTP - 2019 KRWA - ROBERT S...	060-002-5211-0000				215.00
ACE HARDWARE	K58349	WTP - DRILL BITS	060-002-5302-0000				15.98
ACE HARDWARE	K58349	WTP - NUTS,BOLTS	060-002-5310-0000				7.44
ACE HARDWARE	258379	DISTR - NUTS,BOLTS,SETTERS	060-003-5310-0000				28.98
ACE HARDWARE	258393	WTP - GARDEN HOSE FITTINGS	060-002-5310-0000				29.96
ACE HARDWARE	K58377	DISTR - METER PLUGS	060-003-5308-0000				8.34
ACE HARDWARE	K58378	DISTR - METER PLUG	060-003-5308-0000				-4.20
ACE HARDWARE	K58381	#6017 WO#2140 CUT CHAIN	060-003-5307-0000				34.93
HACH COMPANY	11419297	WTP - LAB SUPPLIES/CHEMICA...	060-002-5304-0000				243.05
INTERSTATE BATTERIES OF CE...	203268	WTP - (4) 8D-XHD, (2) SLA0925	060-002-5307-0000				1,001.70

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
CENTRAL MECHANICAL WICHI...	6887	WTP - REPLACE 6 BOILER HEA...	060-002-5315-0000				9,935.00
MCINTOSH WELDING	INV0038879	DISTR - TRAILER WELDING	060-003-5207-0000				240.00
ACE HARDWARE	K58410	WTP - NYLON ADAPTER	060-002-5310-0000				3.98
SUTHERLAND LUMBER TALLG...	131534	PU - UTILITE TRAILER FOR M...	060-002-5315-0000				499.67
SUTHERLAND LUMBER TALLG...	131534	PU - UTILITE TRAILER FOR M...	060-003-5315-0000				499.66
ITRON, INC	517012	POPCAN AGREEMENT 5/1/19 -...	060-001-5201-0000				249.60
INTERSTATE BATTERIES OF CE...	203729	WTP - (2) HSL1079 - BATTERIE...	060-002-5307-0000				57.00
BEVERAGE CARBONATION SER...	H17862	WTP - BULK CARBON DIOXIDE, ..	060-002-5304-0000				53.12
ACE HARDWARE	258500	#6041 WO#2143 AXE	060-003-5302-0000				22.99
FASTENAL COMPANY	KSELD98676	DISTR - METER BOLTS 1.5"	060-003-5308-0000				32.35
ACE HARDWARE	258526	WTP - BRASS SHUTOFF HOSE	060-002-5310-0000				9.99
ACE HARDWARE	258530	DISTR - FLAG POLE ROPE	060-003-5310-0000				11.99
PRAIRIE BLOSSOM NURSERY	PBN1910515	WTP - MULCH	060-002-5308-0000				159.80
MKEC ENGINEERING CONSUL...	155265	PROJ#555 CONSULTING	060-001-5201-0000				12,000.00
T & D TIRE AND AUTO REPAIR	15960	#6015 WO#2152 TIRE REPAIR	060-003-5207-0000				13.00
T & D TIRE AND AUTO REPAIR	15962	#6025 WO#2155 TIRE REPAIR	060-001-5207-0000				13.00
OFFICE DEPOT	304083350001	BLACK TONER	060-002-5310-0000				163.36
OFFICE DEPOT	304083350001	TONER	060-003-5310-0000				117.99
OFFICE DEPOT	304084157001	TONER	060-003-5310-0000				354.91
NOWAK CONSTRUCTION CO,I...	3608	DISTR - 24" EMERGENCY LEAK ...	060-003-5208-0000				15,379.00
INTRUST CARD CENTER	INV0038950	PU1- WALMART/BINDERS, TE...	060-003-5301-0000				25.95
INTRUST CARD CENTER	INV0038950	PU1- SAMS/VACUUM, CLOROX...	060-003-5302-0000				171.98
INTRUST CARD CENTER	INV0038950	PU1- ORSCHELN/CHASE JEANS	060-003-5305-0000				144.95
INTRUST CARD CENTER	INV0038950	PU1- SAMS/VACUUM, CLOROX...	060-003-5309-0000				11.80
INTRUST CARD CENTER	INV0038950	PU1- SAMS CLUB/POPCORN,OIL	060-003-5310-0000				99.93
INTRUST CARD CENTER	INV0038950	PU1- WALMART/BINDERS, TE...	060-003-5310-0000				26.36
INTRUST CARD CENTER	INV0038950	PU1- SAMS/VACUUM, CLOROX...	060-003-5310-0000				28.62
INTRUST CARD CENTER	INV0038951	PU2 - SPI - HEATER PIPE INSUL...	060-002-5306-0000				59.88
INTRUST CARD CENTER	INV0038952	PU3 - KURT D.C. TRIP -PARKING	060-001-5211-0000				64.00
INTRUST CARD CENTER	INV0038952	PU3 - KURT D.C. TRIP -FOOD	060-001-5211-0000				33.88
INTRUST CARD CENTER	INV0038952	PU3 - KURT D.C. TRIP - BOTTLE...	060-001-5211-0000				2.25
INTRUST CARD CENTER	INV0038954	KURT - DC TRIP - MEAL	060-001-5211-0000				7.42
INTRUST CARD CENTER	INV0038954	KURT - DC TRIP - UBER	060-001-5211-0000				16.46
INTRUST CARD CENTER	INV0038954	KURT - DC TRIP - LIME	060-001-5211-0000				2.20
INTRUST CARD CENTER	INV0038954	KURT - DC TRIP - UBER	060-001-5211-0000				7.42
INTRUST CARD CENTER	INV0038954	KURT - DC TRIP - MEAL	060-001-5211-0000				5.10
INTRUST CARD CENTER	INV0038954	KURT - DC TRIP - UBER	060-001-5211-0000				16.24
INTRUST CARD CENTER	INV0038954	KURT - DC TRIP - UBER	060-001-5211-0000				14.37
INTRUST CARD CENTER	INV0038954	KURT - DC TRIP - LIME	060-001-5211-0000				3.85
INTRUST CARD CENTER	INV0038954	KURT - DC TRIP - LIME	060-001-5211-0000				3.70
INTRUST CARD CENTER	INV0038954	KURT - DC TRIP - LIME	060-001-5211-0000				1.75
INTRUST CARD CENTER	INV0038954	KURT - DC TRIP - MEAL	060-001-5211-0000				19.00
INTRUST CARD CENTER	INV0038954	KURT - DC TRIP - LIME	060-001-5211-0000				1.90
INTRUST CARD CENTER	INV0038954	KURT - DC TRIP - MEAL	060-001-5211-0000				24.63

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INTRUST CARD CENTER	INV0038954	KURT - DC TRIP - MEAL	060-001-5211-0000				10.00
INTRUST CARD CENTER	INV0038954	KURT - DC TRIP - 2019 H2O POL...	060-001-5211-0000				100.00
INTRUST CARD CENTER	INV0038954	KURT - FIESTA/B & V SUPPORT...	060-001-5211-0000				40.40
INTRUST CARD CENTER	INV0038954	KURT - DC TRIP - UBER	060-001-5211-0000				8.48
INTRUST CARD CENTER	INV0038954	KURT - KTA 2019 MAR	060-001-5211-0000				45.15
INTRUST CARD CENTER	INV0038954	KURT - PRAIRIE BLOSSOM PLA...	060-002-5310-0000				67.71
ACE HARDWARE	K58564	DISTR - INSTALL METER RWD#8	060-003-5308-0000				4.50
FASTENAL COMPANY	KSELD98754	DISTR - INSTAL METER RWD#8...	060-003-5308-0000				40.79
O'REILLY AUTOMOTIVE, INC	0255-452145	#6024 WO#2153 O RING	060-003-5307-0000				1.90
LUBE PLUS	11-0075433	#6049 WO#2150 - OIL CHANGE..	060-003-5207-0000				57.99
T & D TIRE AND AUTO REPAIR	15966	#6024 WO#2153 TIRE REPAIR	060-003-5207-0000				35.00
BOB BERGKAMP CONSTRUCTI...	2223	DISTR - 3/4" SCREENED @ \$8....	060-003-5308-0000				1,383.05
ACE HARDWARE	258588	#6024 WO#2153 O RING	060-003-5307-0000				0.79
LA FORGE'S BUSINESS MACHI...	36796	COPIER RENT	060-001-5210-0000				91.24
INTERSTATE BATTERIES OF CE...	45036382	WTP - (2) 8D-HXD & RETURN (...)	060-002-5307-0000				124.90
JOHN K FISHER, INC	79956	#6049 WO#2150 REPLACED H...	060-003-5207-0000				449.03
EUROFINS EATON ANALYTICAL...	5330884	WTP - LAB TESTING	060-002-5201-0000				300.00
SUTHERLAND LUMBER TALLG...	131689	DISTR - REPAIR RWD#8 METER...	060-003-5308-0000				32.17
UNIFIRST CORPORATION	240 0858657	DISTR - MATS 3X5	060-003-5309-0000				13.50
ACE HARDWARE	258614	WTP - BRUSH BATTERY, COOL...	060-002-5302-0000				9.78
ACE HARDWARE	K58610	WTP - STENCILS TO IDENTIFY ...	060-002-5310-0000				4.59
FASTENAL COMPANY	KSELD98817	DISTR - METER VAULT	060-003-5308-0000				54.72
KANSAS DEPARTMENT OF HEA...	INV0038878	WTP - 2019 1ST QTR STATE LA...	060-002-5201-0000				570.00
R.E. PEDROTTI COMPANY	00062209-ELKWXC	DISTR - RWD#6 & #8 MAG ME...	060-003-5208-0000				940.80
EL DORADO FEED & SUPPLY	101778	WTP - K-31 FESCUE SEED	060-002-5308-0000				75.00
SUTHERLAND LUMBER TALLG...	131705	#6041 WO#2143 PRUNING BL...	060-003-5302-0000				30.42
SUTHERLAND LUMBER TALLG...	131705	#6041 WO#2143 SHOP HOSE	060-003-5310-0000				44.99
ACE HARDWARE	258648	WTP - CHEMICAL FEEDER RO...	060-002-5306-0000				27.57
PRAIRIE BLOSSOM NURSERY	PBN1911317	WTP - MULCH	060-002-5308-0000				101.88
ROADSAFE TRAFFIC SYSTEMS, ...	RT176063	DISTR - CENTRAL & VINE WAT...	060-003-5207-0000				527.25
BERBERICH TRAHAN & CO., P.A.	12944	FINAL BILL AUDIT OF FIN. STM...	060-001-5201-0000				2,392.63
BUCKEYE CORPORATION	3053522	DISTR - RED RUBBER SHEET PA...	060-003-5308-0000				21.67
HACH COMPANY	11441685	WTP - LAB SUPPLIES/CHEMICA...	060-002-5304-0000				73.40
SUTHERLAND LUMBER TALLG...	131730	WTP - VAULT BOX SUMP PUMP..	060-002-5308-0000				206.04
SUTHERLAND LUMBER TALLG...	131732	WTP - CHLORINE ROOM SHELVE...	060-002-5302-0000				5.79
SUTHERLAND LUMBER TALLG...	131732	WTP - CHLORINE ROOM SHELVE...	060-002-5308-0000				48.97
G & G MACHINE & WELDING S...	16694	PU - HUSTLER ZTR PROPELLER ...	060-002-5207-0000				37.50
G & G MACHINE & WELDING S...	16694	PU - HUSTLER ZTR PROPELLER ...	060-003-5207-0000				37.50
ACE HARDWARE	258699	PU - HUSTLER ZTR -NUTS, BOL...	060-002-5307-0000				2.46
ACE HARDWARE	258699	PU - HUSTLER ZTR -NUTS, BOL...	060-003-5307-0000				2.46
ACE HARDWARE	258701	DISTR - UTILITY BLADES	060-003-5302-0000				2.39
SHERWIN-WILLIAMS CO	26228128240419	WTP - PAINT TRAYS	060-002-5306-0000				10.17
SHERWIN-WILLIAMS CO	26293128240419	WTP - PAINTING/DOORS	060-002-5306-0000				58.18
WESTAR ENERGY	4312379289 APRIL 2019	3174924178 220 EAST 1ST	060-001-5205-0000				423.80

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WESTAR ENERGY	4312379289 APRIL 2019	WATER TREAT	060-002-5205-0000				1,795.91
WESTAR ENERGY	4312379289 APRIL 2019	WATER MAINT	060-003-5205-0000				40.00
KANSAS GAS SERVICE	510264198 1003301 64 APRIL...	2501 W PIONEER DR	060-002-5205-0000				24.69
BUCKEYE CORPORATION	3053539	WTP - AMMONIA & COAGULA...	060-002-5307-0000				10.64
BILL'S ELECTRIC, INC	16313	WTP - CHECK VALVE MOTORS	060-002-5207-0000				350.00
BILL'S ELECTRIC, INC	16313	WTP - CHECK VALVE MOTORS	060-002-5208-0000				550.00
BILL'S ELECTRIC, INC	16313	WTP - CHECK VALVE MOTORS	060-002-5308-0000				17.60
BILL'S ELECTRIC, INC	16314	DISTR - RWD#6 METER WIRING	060-003-5208-0000				770.00
BILL'S ELECTRIC, INC	16314	DISTR - RWD#6 METER WIRING	060-003-5308-0000				167.99
BILL'S ELECTRIC, INC	16315	DISTR - RWD#8 METER WIRING	060-003-5208-0000				1,190.00
BILL'S ELECTRIC, INC	16315	DISTR - RWD#8 METER WIRING	060-003-5308-0000				673.52
BEVERAGE CARBONATION SER...	R018304	WTP - 2019 APRIL EQUIP CHA...	060-002-5210-0000				30.00
SOUTHWEST VALVE SERVICE, I...	00014849	WTP - BEARING ASSEMB, #2 G...	060-002-5315-0000				4,348.00
TRUGREEN COMMERCIAL	100687044	DISTR - LAWN SERVICE 04/05/...	060-003-5201-0000				120.00
TRUGREEN COMMERCIAL	100687045	WTP - LAWN SERVICE 04/05/19	060-002-5201-0000				95.00
SUTHERLAND LUMBER TALLG...	131779	WTP - VAULT BOX ANCHORS	060-002-5308-0000				25.44
UNIFIRST CORPORATION	240 0860141	DISTR - MATS 3X5	060-003-5309-0000				13.50
ACE HARDWARE	258755	WTP - STIHL 6PK CYCLE OIL	060-002-5303-0000				15.98
MASSCO	1779464	DISTR - TOWELS, URNAL SUPPL...	060-003-5309-0000				242.47
MASSCO	1779465	WTP - TP, CLEANER, LINERS	060-002-5309-0000				224.06
OPENTEXT INC.	1905861891	WATER	060-001-5205-0000				14.49
ACE HARDWARE	258782	WTP - POTWIN PUMP HOUSE	060-002-5310-0000				5.96
AUTOZONE, INC	3787721723	#6011 WO#2157 RADIATOR C...	060-001-5307-0000				15.18
ETS CORPORATION	4565 APRIL 2019	MERCHANT CC FEE	060-001-5203-0000				1,144.55
BEST-ONE OF KANSAS, INC.	470003317	#6013 WO#2151 (4) NEW TIRES	060-001-5207-0000				884.62
TRAVELERS INSURANCE CENT...	4TH QTR 2018	INSURANCE TOTALS 2ND QTR ...	060-001-5204-0000				609.05
TRAVELERS INSURANCE CENT...	4TH QTR 2018	INSURANCE TOTALS 2ND QTR ...	060-002-5204-0000				6,223.94
TRAVELERS INSURANCE CENT...	4TH QTR 2018	INSURANCE TOTALS 2ND QTR ...	060-003-5204-0000				6,527.89
ETS CORPORATION	6239 APRIL 2019	MERCHANT CC FEE	060-001-5203-0000				185.25
ETS CORPORATION	6240 APRIL 2019	MERCHANT CC FEE	060-001-5203-0000				1,011.34
KANSAS ONE-CALL SYSTEM, INC	9040214	2019 APR LOCATES 245 @ \$1....	060-003-5201-0000				98.00
ACE HARDWARE	K58775	WTP - DUCK & GORILLA TAPE,...	060-002-5310-0000				32.86
O'REILLY AUTOMOTIVE, INC	0255-454251	#6045 WO#2161 FUEL FILTER	060-003-5307-0000				29.41
COX COMMUNICATIONS	028608401 APRIL 2019	WATER TREAT/MAINT	060-002-5205-0000				288.86
COX COMMUNICATIONS	028608401 APRIL 2019	WATER MAINT	060-003-5205-0000				32.64
T & D TIRE AND AUTO REPAIR	16005	#6016 WO#2156 (2) NEW 19.5...	060-003-5207-0000				900.00
KANSAS MUNICIPAL UTILITIES	200004192	2019 CONF REG KURT BOOKO...	060-001-5201-0000				250.00
AMERICAN WATER WORKS AS...	INV0038957	B. PERRY MEMB#00513629 7/...	060-002-5211-0000				198.00
CORE & MAIN LP	K470336	ORD#554 INVENTORY #3330	060-000-0410-0000				227.00
CORE & MAIN LP	K470336	ORD#554 INVENTORY #3331	060-000-0410-0000				128.12
CORE & MAIN LP	K470336	ORD#554 INVENTORY #6654	060-000-0410-0000				27.87
CORE & MAIN LP	K470336	MISC PARTS	060-003-5308-0000				290.66
ACE HARDWARE	K58834	WTP - PRUNERS, MISC	060-002-5302-0000				23.99
ACE HARDWARE	K58834	WTP - PRUNERS, MISC	060-002-5310-0000				0.89

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R.E. PEDROTTI COMPANY	00062296-ELKWXC	DISTR - RWD#2 MODEM, PRE...	060-003-5315-0000				5,947.00
R.E. PEDROTTI COMPANY	00062299-ELKWXC	DISTR - RWD#6 MODEM, PRE...	060-003-5315-0000				3,306.00
R.E. PEDROTTI COMPANY	00062300 -ELKWXC	DISTR - RWD#8 MODEM, PRE...	060-003-5315-0000				3,306.00
WICHITA WINWATER WORKS ...	235000 00	ORD#555 INVENTORY #5320	060-000-0410-0000				252.00
PEREGRINE CORPORATION	353917	APRIL 20 STATEMENT BILLING	060-001-5201-0000				2.10
PEREGRINE CORPORATION	353917	APRIL 20 STATEMENT BILLING ...	060-001-5213-0000				12.69
PEREGRINE CORPORATION	353937	APRIL 20 BILLING	060-001-5201-0000				60.78
PEREGRINE CORPORATION	353937	APRIL 20 BILLING POSTAGE	060-001-5213-0000				289.56
UNIFIRST CORPORATION	240 0861675	DISTR - MATS 3X5	060-003-5309-0000				13.50
WESTAR ENERGY	9331453189 APRIL 2019	ACT 9331453189 SERVICE FR...	060-002-5205-0000				15,997.69
SUTHERLAND LUMBER TALLG...	131904	WTP - BOLTS/WASHERS	060-002-5310-0000				57.30
PEREGRINE CORPORATION	354357	MAY 5 BILLING	060-001-5201-0000				80.59
PEREGRINE CORPORATION	354357	MAY 5 BILLING POSTAGE	060-001-5213-0000				391.68
PEREGRINE CORPORATION	354493	MAY 5 STATEMENT BILLING	060-001-5201-0000				2.45
PEREGRINE CORPORATION	354493	MAY 5 STATEMENT BILLING P...	060-001-5213-0000				4.68
PEREGRINE CORPORATION	354510	APRIL 5 STATEMENT BILLING	060-001-5201-0000				2.45
PEREGRINE CORPORATION	354510	APRIL 5 STATEMENT BILLING ...	060-001-5213-0000				5.23
KANSAS GAS SERVICE	510469962 1492273 82 APRIL ...	216/220 E FIRST AVE	060-001-5205-0000				27.20
KANSAS GAS SERVICE	510469962 1492273 82 APRIL ...	380 E CENTRAL AVE	060-002-5205-0000				13.92
KANSAS GAS SERVICE	510469962 1492273 82 APRIL ...	390 E CENTRAL AVE	060-003-5205-0000				75.81
SUTHERLAND LUMBER TALLG...	131930	WTP - BACK DOOR REPAIRS	060-002-5310-0000				9.18
OFFICE DEPOT	313106164001	YELLOW TONER	060-002-5310-0000				91.07
BRENNTAG SOUTHWEST, INC	BSW096902	#60005 ORD#557 CHLORINE	060-000-0410-0000				2,250.00
VERIZON WIRELESS	9829836932	PUBLIC UTILITIES	060-002-5205-0000				52.10
VERIZON WIRELESS	9829836932	LOCATES	060-003-5205-0000				40.01
UNIFIRST CORPORATION	240 0863176	DISTR - MATS 3X5	060-003-5309-0000				13.50
NTHERM, LLC	43476	380 E CENTRAL	060-002-5205-0000				166.46
NTHERM, LLC	43477	390 E CENTRAL	060-003-5205-0000				70.23
NTHERM, LLC	43478	210 E 1ST	060-001-5205-0000				19.74
ANDOVER AUTO PARTS, INC	8524	DISTR - STIHL SAW	060-003-5315-0000				1,279.99
SHERWIN-WILLIAMS CO	32911128240519	WTP - CHEMICAL FEEDER RO...	060-002-5306-0000				62.15
SUTHERLAND LUMBER TALLG...	132046	WTP - SHOP VAC FILTERS	060-002-5307-0000				29.98
SUTHERLAND LUMBER TALLG...	132055	WTP - LAWN IRRIG REPAIRS	060-002-5308-0000				17.99
UNIFIRST CORPORATION	240 0864710	MATS 3X5	060-003-5309-0000				13.50
MORROW EXTERIORS & GLASS	331078	WTP - MASTERSEAL/SEAL CRA...	060-002-5306-0000				81.00
MORROW EXTERIORS & GLASS	331078	WTP - MASTERSEAL/SEAL CRA...	060-002-5308-0000				179.46
LA FORGE'S BUSINESS MACHI...	36863	COPIER RENT	060-001-5210-0000				99.20
Fund 060 - WATER FUND Total:							116,822.84
Fund: 063 - SEWER FUND							
APPLIED MOTION PRODUCTS	376968	ADAPTER KIT-23/NON NEMA S...	063-002-5307-0000				220.00
APPLIED MOTION PRODUCTS	377023	CREDIT FOR STM23Q-3AN RET...	063-002-5315-0000				-357.60
FISHER SCIENTIFIC COMPANY, ...	7988974	DOUBLE SAFE THERMOMETER	063-002-5304-0000				36.61
ACE HARDWARE	258027	WWTP - SPRAYER NOZZLE KIT	063-002-5310-0000				16.99

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CIVICPLUS	184330	CIVIC HR APPLICANT TRACKING..	063-002-5201-0000				383.92
PETTY CASH	INV0038936	#10252-MICHELLE LINSON RE...	063-002-5211-0000				10.00
APAC KANSAS, INC	8001779351	ASPHALT, HIGH, ASH, 4TH	063-003-5308-0000				136.25
ACE HARDWARE	K58251	WWTP - STENCIL/SHELLAC	063-002-5310-0000				1.59
ACE HARDWARE	258316	WWTP - ADAPTER SOCKETS F...	063-002-5302-0000				-12.00
NAPA AUTO PARTS OF EL DOR...	003038	WWTP - PWR STEERING, 15W...	063-002-5303-0000				88.94
ACE HARDWARE	258425	WWTP - UBOLT, HITCHPIN	063-002-5307-0000				10.57
ACE HARDWARE	258425	WWTP - CLEANER	063-002-5309-0000				4.99
GRAINGER	9141807298	WWTP - SLIDE GATE PART	063-002-5307-0000				34.68
ACE HARDWARE	K58411	#6335 WO#2146 BITS	063-003-5307-0000				14.58
SUTHERLAND LUMBER TALLG...	131534	PU - UTILITE TRAILER FOR M...	063-002-5315-0000				499.67
FASTENAL COMPANY	KSELD98627	#6335 WO#2146 BOLT	063-003-5307-0000				8.73
ACE HARDWARE	258470	WWTP - SAW CHAIN	063-002-5310-0000				28.99
ACE HARDWARE	258484	WWTP - THREAD TAPE/SIDE G...	063-002-5307-0000				21.35
CORE & MAIN LP	K405376	SEWER - MAN HOLE REPAIR	063-003-5308-0000				2,876.49
ACE HARDWARE	K58515	WWTP - STEEL ANGLE, PVC C...	063-002-5307-0000				24.94
SUTHERLAND LUMBER TALLG...	131609	LIFT ST - STONE ROAD BITS	063-003-5307-0000				32.97
ACE HARDWARE	258550	WWTP - LANDSCAPING	063-002-5310-0000				46.16
FASTENAL COMPANY	KSELD98727	LIFT ST - STONE ROAD	063-003-5307-0000				19.15
ACE HARDWARE	258557	WWTP - 72'S- COUPLINGS NIP...	063-002-5307-0000				14.95
INTRUST CARD CENTER	INV0038952	PU3 - PAYPAL/AWWA STUDY ...	063-002-5211-0000				19.00
INTRUST CARD CENTER	INV0038952	PU3 - PIZZA HUT/BURN WETL...	063-002-5211-0000				43.51
INTRUST CARD CENTER	INV0038952	PU3 - WALMART/EXCH NEW S...	063-002-5301-0000				5.00
INTRUST CARD CENTER	INV0038952	PU3 - WALMART/POST IT NOT...	063-002-5301-0000				16.52
INTRUST CARD CENTER	INV0038952	PU3 - WALMART/ PC SPEAKER	063-002-5301-0000				19.88
INTRUST CARD CENTER	INV0038952	PU3 - KOHLS/RON JEANS	063-002-5305-0000				171.96
INTRUST CARD CENTER	INV0038952	PU3 - ORSCHELN/BRAD JEANS	063-002-5305-0000				129.96
INTRUST CARD CENTER	INV0038952	PU3 - KOHLS/JASON JEANS	063-002-5305-0000				128.97
INTRUST CARD CENTER	INV0038952	PU3 - ORSCHELN/CASEY	063-002-5305-0000				119.96
INTRUST CARD CENTER	INV0038952	PU3 - KOHLS/PAT JEANS	063-002-5305-0000				109.61
INTRUST CARD CENTER	INV0038952	PU3 - ORSCHELN/POLYMER SY...	063-002-5307-0000				44.97
INTRUST CARD CENTER	INV0038952	PU3 - SOD SHOP	063-002-5308-0000				12.00
INTRUST CARD CENTER	INV0038952	PU3 - WALMART/KEYS,BANAID...	063-002-5310-0000				52.71
INTRUST CARD CENTER	INV0038952	PU3 - TRIPLE S RANCH/FIRE ST...	063-002-5310-0000				24.47
INTRUST CARD CENTER	INV0038952	PU3 - WALMART/KEYS,BANAID...	063-002-5312-0000				6.88
INTRUST CARD CENTER	INV0038954	KURT - ORSCHELN/SPRAYER P...	063-002-5307-0000				99.99
INTRUST CARD CENTER	INV0038954	KURT - PRAIRIE BLOSSOM PLA...	063-002-5310-0000				67.72
ACE HARDWARE	258582	WWTP - 72'S - REPAIRS	063-002-5307-0000				86.34
LA FORGE'S BUSINESS MACHI...	36796	COPIER RENT	063-001-5210-0000				22.81
LA FORGE'S BUSINESS MACHI...	36796	COPIER RENT	063-002-5210-0000				110.00
ACCURATE LABS LLC	BD10018	WWTP - LAB TESTING	063-002-5201-0000				65.00
ACCURATE LABS LLC	BD10020	WWTP - LAB TESTING	063-002-5201-0000				65.00
ACCURATE LABS LLC	BD10021	WWTP - LAB TESTING	063-002-5201-0000				65.00
ACCURATE LABS LLC	BD11006	WWTP - LAB TESTING	063-002-5201-0000				155.00

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
KANSAS GOLF AND TURF, INC	01-189118	WWTP - BLADE/BEARINGS HU...	063-002-5307-0000				86.53
SUTHERLAND LUMBER TALLG...	131700	LIFT ST - 8TH ST, INSTALL PUMP	063-003-5307-0000				5.47
ACE HARDWARE	K58627	WWTP - CABLE TIES, CLIPS	063-002-5310-0000				11.79
HACH COMPANY	11439157	WWTP - PORTABLE METER	063-002-5315-0000				2,115.36
BERBERICH TRAHAN & CO., P.A.	12944	FINAL BILL AUDIT OF FIN. STM...	063-001-5201-0000				2,315.23
DON'S HEATING AND AIR INC	2399103	WWTP - (4) 24X24X2 FILTERS ...	063-002-5306-0000				24.00
KANSAS DEPARTMENT OF HEA...	INV0039032	WWTP - PERMIT M-WA0-0002..	063-002-5211-0000				555.00
G & G MACHINE & WELDING S...	16694	PU - HUSTLER ZTR PROPELLER ...	063-002-5207-0000				37.50
G & G MACHINE & WELDING S...	16694	PU - HUSTLER ZTR PROPELLER ...	063-003-5207-0000				37.50
ACE HARDWARE	258699	PU - HUSTLER ZTR -NUTS, BOL...	063-002-5307-0000				2.46
ACE HARDWARE	258699	PU - HUSTLER ZTR -NUTS, BOL...	063-003-5307-0000				2.46
WESTAR ENERGY	4312379289 APRIL 2019	0315639966 105 W WETLAND...	063-002-5205-0000				28.33
WESTAR ENERGY	4312379289 APRIL 2019	SEWER DISTB	063-003-5205-0000				1,875.81
KANSAS GAS SERVICE	510264198 1003301 64 APRIL...	112 E 8TH AVE	063-002-5205-0000				-0.89
ACE HARDWARE	K58697	WWTP - WEEDEATER HEAD	063-002-5307-0000				33.99
HACH COMPANY	11444105	WWTP - PORTABLE D.O. METER	063-002-5315-0000				2,115.36
TRUGREEN COMMERCIAL	100687043	WWTP - LAWN SERVICE 4/5/19	063-002-5201-0000				165.00
UNIFIRST CORPORATION	240 0860143	WWTP - WIPERS 18X18	063-002-5309-0000				16.50
SPACE STATION STORAGE	15153	WWTP - ACCURATE LABS - ST...	063-002-5213-0000				122.53
TRAVELERS INSURANCE CENT...	4TH QTR 2018	INSURANCE TOTALS 2ND QTR ...	063-001-5204-0000				105.30
TRAVELERS INSURANCE CENT...	4TH QTR 2018	INSURANCE TOTALS 2ND QTR ...	063-002-5204-0000				6,008.51
TRAVELERS INSURANCE CENT...	4TH QTR 2018	INSURANCE TOTALS 2ND QTR ...	063-003-5204-0000				1,487.02
JCI INDUSTRIES, INC.	8176746	LIFT ST - 8TH ST REPAIR PUMP	063-003-5207-0000				1,879.00
KANSAS ONE-CALL SYSTEM, INC	9040214	2019 APR LOCATES 245 @ \$1....	063-003-5201-0000				98.00
SUTHERLAND LUMBER TALLG...	131807	WWTP - MI MIXER REPAIR	063-002-5307-0000				4.98
DON'S HEATING AND AIR INC	2424943	WWTP - SERVICE & FILTERS	063-002-5306-0000				144.00
WESTAR ENERGY	2526367502 APRIL 2019	ACT 2526367502 SERVICE FR...	063-002-5205-0000				14,413.49
HACH COMPANY	11451764	PU - TEST STRIPS TO TEST CHL...	063-003-5304-0000				165.75
ACE HARDWARE	K58838	WWTP - CHAIN SAW FILES	063-002-5310-0000				6.13
FASTENAL COMPANY	KSELD98980	V#6335 WO#2160 STABILIZER ...	063-003-5307-0000				74.33
ACE HARDWARE	258880	WWTP - BROOM/DUSTPAN	063-002-5309-0000				41.96
AT&T	3163224982 MAY 2019	ACT 3163224982 SERVICE FR...	063-002-5205-0000				104.28
PEREGRINE CORPORATION	353917	APRIL 20 STATEMENT BILLING	063-001-5201-0000				1.92
PEREGRINE CORPORATION	353917	APRIL 20 STATEMENT BILLING ...	063-001-5213-0000				11.63
PEREGRINE CORPORATION	353937	APRIL 20 BILLING	063-001-5201-0000				55.72
PEREGRINE CORPORATION	353937	APRIL 20 BILLING POSTAGE	063-001-5213-0000				265.43
ENVIRONMENTAL & PROCESS ...	IK1905-02	WWTP - M-1 MIXER, DEAL DET...	063-002-5306-0000				384.11
AT&T	251045281 MAY 2019	ACT 251045281 SERVICE FROM..	063-002-5205-0000				43.01
HML, INC	69045	WWTP - 503 REG 1/4 LY SAMP...	063-002-5201-0000				610.00
PEREGRINE CORPORATION	354357	MAY 5 BILLING	063-001-5201-0000				73.87
PEREGRINE CORPORATION	354357	MAY 5 BILLING POSTAGE	063-001-5213-0000				359.04
SPACE STATION STORAGE	15181	WWTP - ACCURATE LABS	063-002-5213-0000				114.83
PEREGRINE CORPORATION	354493	MAY 5 STATEMENT BILLING	063-001-5201-0000				2.25
PEREGRINE CORPORATION	354493	MAY 5 STATEMENT BILLING P...	063-001-5213-0000				4.29

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
PEREGRINE CORPORATION	354510	APRIL 5 STATEMENT BILLING	063-001-5201-0000				2.25
PEREGRINE CORPORATION	354510	APRIL 5 STATEMENT BILLING ...	063-001-5213-0000				4.80
ACCURATE LABS LLC	BE01006	WWTP - STORMWATER TESTI...	063-002-5201-0000				460.00
SUTHERLAND LUMBER TALLG...	131947	WWTP - HOSE PARTS & SUMP ...	063-002-5310-0000				164.15
SUTHERLAND LUMBER TALLG...	131953	WWTP - TRASH PUMP SUCTIO...	063-002-5308-0000				8.48
VERIZON WIRELESS	9829836932	PUBLIC UTILITIES	063-001-5205-0000				17.18
VERIZON WIRELESS	9829836932	PUBLIC UTILITIES	063-001-5205-0000				17.18
VERIZON WIRELESS	9829836932	METER READER	063-001-5205-0000				35.76
VERIZON WIRELESS	9829836932	METER READER	063-001-5205-0000				35.76
VERIZON WIRELESS	9829836932	PUBLIC UTILITIES	063-002-5205-0000				52.10
VERIZON WIRELESS	9829836932	WWTP INT MODEM	063-002-5205-0000				40.01
VERIZON WIRELESS	9829836932	WWTP SCADA DIALER	063-002-5205-0000				40.01
VERIZON WIRELESS	9829969379	ACT 942026139-00001 SERVIC...	063-002-5205-0000				15.04
BUG STOPPERS	INV0039035	WWTP - PEST CONTROL TREA...	063-002-5201-0000				70.00
POLYDYNE INC.	1351862	#63001 ORD#556 POLYMER	063-000-0410-0000				7,498.92
WESTAR ENERGY	6645301244 MAY 2019	ACT 6645301244 SERVICE FR...	063-002-5205-0000				2,505.31
MARTIN PRINGLE ATTORNEYS ...	426568	WIND TURBINE ISSUE	063-001-5201-0000				6,666.33
MARTIN PRINGLE ATTORNEYS ...	426569	GENERAL CITY ADVISING	063-001-5201-0000				5,611.70
ACCURATE LABS LLC	BE09020	WWTP - NORMAL PERMIT TES...	063-002-5201-0000				155.00
LA FORGE'S BUSINESS MACHI...	36863	COPIER RENT	063-001-5210-0000				24.80
LA FORGE'S BUSINESS MACHI...	36863	COPIER RENT	063-002-5210-0000				110.00
KANSAS WATER ENVIRONMEN...	INV0039044	JASON PATTY DISTR CLASS 4 T...	063-002-5211-0000				65.00
Fund 063 - SEWER FUND Total:							65,413.74

Fund: 066 - REFUSE FUND

BUMPER TO BUMPER OF EL D...	755820	MINIATURE BULB, LED TALL LI...	066-001-5307-0000				28.76
KEY EQUIPMENT & SUPPLY CO	255310	COMPACTOR CYLINDER, LABO...	066-001-5207-0000				1,400.72
KEY EQUIPMENT & SUPPLY CO	255310	COMPACTOR CYLINDER, LABO...	066-020-5207-0000				1,400.73
TRUCK CENTER COMPANIES	CM871318E	RETURN GASKETS, SEAL	066-001-5307-0000				-63.79
KEY EQUIPMENT & SUPPLY CO	256209	TANK CAP	066-001-5307-0000				71.82
KEY EQUIPMENT & SUPPLY CO	256271	CARRIER SECTION MOV SPOOL	066-001-5307-0000				581.16
KEY EQUIPMENT & SUPPLY CO	256292	END GUARD	066-001-5307-0000				54.34
KEY EQUIPMENT & SUPPLY CO	256292	END GUARD	066-020-5307-0000				54.35
T & D TIRE AND AUTO REPAIR	15915	2 DIS MOUNT AND MOUNT #53	066-001-5207-0000				60.00
T & D TIRE AND AUTO REPAIR	15938	REPAIR ON 22.5 #77	066-001-5207-0000				30.00
BUMPER TO BUMPER OF EL D...	774123	A/C VALVE CAP #57	066-001-5307-0000				2.17
BUTLER COUNTY DEPT OF PUB...	6511	FUEL FOR PRISON BUS AND RE...	066-020-5303-0000				411.87
T & D TIRE AND AUTO REPAIR	15957	DIS MOUNT AND MOUNT 22.5...	066-001-5207-0000				30.00
QUALITY TRANSPARENT BAG, ...	0034527	30X37 50/RL 2,500X	066-001-5310-0000				10,000.00
INTRUST CARD CENTER	INV0038959	KANSAS CITY PETERBILT: RAD ...	066-001-5307-0000				925.00
INTRUST CARD CENTER	INV0038960	FUEL EXPRESSO 11: BIODIESEL	066-001-5303-0000				50.91
INTRUST CARD CENTER	INV0038960	SHELL OIL: MID CR #04	066-001-5303-0000				12.00
INTRUST CARD CENTER	INV0038960	AMAZON: VIAIR PSI DUAL VAL...	066-001-5307-0000				169.05
BERBERICH TRAHAN & CO., P.A.	12944	FINAL BILL AUDIT OF FIN. STM...	066-001-5201-0000				1,889.53

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WESTAR ENERGY	4312379289 APRIL 2019	6598910015 222 E 2ND	066-001-5205-0000				352.52
WESTAR ENERGY	4312379289 APRIL 2019	7949843848 222 E LOCUST	066-020-5205-0000				32.75
KANSAS DEPARTMENT OF REV...	004-486035394-F02 APRIL 2019	SALES TAX PERIOD 4/1-4/30	066-001-5209-0000				66.98
BUTLER COUNTY LANDFILL	4/30/19	APRIL TRASH AND ROLL OFF C...	066-001-5201-0000				31,252.23
ETS CORPORATION	4565 APRIL 2019	MERCHANT CC FEE	066-001-5203-0000				563.74
TRAVELERS INSURANCE CENT...	4TH QTR 2018	INSURANCE TOTALS 2ND QTR ...	066-001-5204-0000				2,088.52
TRAVELERS INSURANCE CENT...	4TH QTR 2018	INSURANCE TOTALS 2ND QTR ...	066-020-5204-0000				1,357.48
ETS CORPORATION	6239 APRIL 2019	MERCHANT CC FEE	066-001-5203-0000				91.24
ETS CORPORATION	6240 APRIL 2019	MERCHANT CC FEE	066-001-5203-0000				498.13
LKQ MID-AMERICA AUTO PAR...	106152690	STEERING COLUMN	066-020-5307-0000				65.00
PEREGRINE CORPORATION	353917	APRIL 20 STATEMENT BILLING	066-001-5201-0000				1.80
PEREGRINE CORPORATION	353917	APRIL 20 STATEMENT BILLING ...	066-001-5213-0000				10.92
PEREGRINE CORPORATION	353937	APRIL 20 BILLING	066-001-5201-0000				52.34
PEREGRINE CORPORATION	353937	APRIL 20 BILLING POSTAGE	066-001-5213-0000				249.35
KANSAS GAS SERVICE	510264198 1615244 36 APRIL ...	ACT 510264198 1615244 36 S...	066-020-5205-0000				-2.97
PEREGRINE CORPORATION	354357	MAY 5 BILLING	066-001-5201-0000				69.40
PEREGRINE CORPORATION	354357	MAY 5 BILLING POSTAGE	066-001-5213-0000				337.27
PEREGRINE CORPORATION	354493	MAY 5 STATEMENT BILLING	066-001-5201-0000				2.11
PEREGRINE CORPORATION	354493	MAY 5 STATEMENT BILLING P...	066-001-5213-0000				4.03
PEREGRINE CORPORATION	354510	APRIL 5 STATEMENT BILLING	066-001-5201-0000				2.11
PEREGRINE CORPORATION	354510	APRIL 5 STATEMENT BILLING ...	066-001-5213-0000				4.51
KANSAS GAS SERVICE	510469962 1492273 82 APRIL ...	222 E 2ND AVE	066-001-5205-0000				44.74
BUMPER TO BUMPER OF EL D...	776435	WIPER BLADE @57	066-020-5307-0000				23.10
T & D TIRE AND AUTO REPAIR	15865	SERVICE CALL, REPAIR 22.5 #76	066-001-5207-0000				60.00
T & D TIRE AND AUTO REPAIR	15866	1 DIS MT AND MT	066-001-5207-0000				55.00
NTHERM, LLC	43472	222 E 2ND	066-001-5205-0000				24.71
NTHERM, LLC	43479	222 E LOCUST	066-020-5205-0000				14.57
MARTIN PRINGLE ATTORNEYS ...	426569	GENERAL CITY ADVISING	066-001-5201-0000				5,611.70
Fund 066 - REFUSE FUND Total:							60,041.90
Fund: 069 - COMPRESSED NATURAL GAS STATION FUND							
HYSPECO, INC	C13953-001	3' NIPPLE SS PARTS	069-001-5307-0000				119.77
HEARTLAND ACQUISITION LLC	1859 APRIL 2019	MERCHANT CC FEE	069-001-5203-0000				184.19
TRAVELERS INSURANCE CENT...	4TH QTR 2018	INSURANCE TOTALS 2ND QTR ...	069-001-5204-0000				6.48
KANSAS GAS SERVICE	510469962 1492273 82 APRIL ...	222 1/2 E END AVE	069-001-5205-0000				573.55
NTHERM, LLC	43480	222 1/2 E 2ND	069-001-5205-0000				1,050.80
Fund 069 - COMPRESSED NATURAL GAS STATION FUND Total:							1,934.79
Fund: 070 - PAYROLL LIABILITIES FUND							
BLUESTEM CREDIT UNION	CM0000831	Adams, Jason C - 2016-SC-000...	070-000-1166-0000				-184.83
AFLAC INSURANCE	285634	04-2019 AFLAC PREMIUMS	070-000-1177-0000				2,728.24
LEGALSHIELD	INV0039040	04-2019 GROUP #0203722	070-000-1197-0000				654.95
KANSAS PUBLIC EMPLOYEES R...	1486478	KPERS OGLI 0135-1	070-000-1174-0000				468.02
KANSAS PUBLIC EMPLOYEES R...	1486478	KPERS OGLI 0135-3	070-000-1174-0000				253.45
BUTLER COUNTY EMPLOYEES ...	INV0039109	04-2019 EMPLOYEE ASSOCIAT...	070-000-1169-0000				304.00

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KANSAS PUBLIC EMPLOYEES R...	1486464	KP&F 0135-3 CONTRIBUTIONS	070-000-1174-0000				24,927.48
KANSAS PUBLIC EMPLOYEES R...	1486471	KPERS 0135-1 CONTRIBUTIONS	070-000-1174-0000				25,085.74
KANSAS PUBLIC EMPLOYEES R...	1486473	KPERS 0343-1 CONTRIBUTIONS	070-000-1174-0000				1,665.27
GREAT-WEST LIFE & ANNUITY ...	765606928	457(b) CONTRIBUTIONS & LO...	070-000-1183-0000				16,790.02
EL DORADO POLICE BENEVOL...	INV0038977	POLICE BENEVOLENT	070-000-1180-0000				32.00
UNITED WAY OF EL DORADO	INV0038978	UNITED WAY	070-000-1185-0000				169.79
CARL B. DAVIS, TRUSTEE	INV0038979	THOMPSON, JOHN D - 14-126...	070-000-1166-0000				882.92
KANSAS PAYMENT CENTER	INV0038980	YAGHJIAN, ANTHONY D - BU1...	070-000-1167-0000				169.85
KANSAS PAYMENT CENTER	INV0038981	KING, KEVIN L - BU12RC000016	070-000-1167-0000				122.31
KANSAS PAYMENT CENTER	INV0038982	ROBERTSON, DARREN D - SG1...	070-000-1167-0000				171.23
KANSAS PAYMENT CENTER	INV0038983	STALNAKER, LEONARD A - 201...	070-000-1167-0000				138.46
KANSAS PAYMENT CENTER	INV0038984	TAYLOR, GARY W - 16 DM 269	070-000-1167-0000				114.03
KANSAS PAYMENT CENTER	INV0038985	MURPHY, JEFFREY - BU07DMO...	070-000-1167-0000				554.00
FIRE LOCAL	INV0038986	FLOYD, ZACHARY D	070-000-1179-0000				10.00
FIRE LOCAL	INV0038987	MCCOY, SHANE L	070-000-1179-0000				10.00
FIRE LOCAL	INV0038988	ROSE, MICHAEL R	070-000-1179-0000				10.00
FIRE LOCAL	INV0038989	SAGE, QUENTIN A	070-000-1179-0000				10.00
FIRE LOCAL	INV0038990	WHEELER, SAMUEL K	070-000-1179-0000				10.00
FIRE LOCAL	INV0038991	FISTLER, CALEB M	070-000-1179-0000				10.00
FIRE LOCAL	INV0038992	ZIMMERMAN, JACK E	070-000-1179-0000				10.00
FIRE LOCAL	INV0038993	PYLE, ALECIA R	070-000-1179-0000				10.00
FIRE LOCAL	INV0038994	VESTERING, KOLTON E	070-000-1179-0000				10.00
FIRE RELIEF FUND	INV0038995	CARSON, CALEB R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0038996	FLOYD, ZACHARY D	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0038997	HAAG, JOSEPH B	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0038998	HATFIELD, DUSTIN J	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0038999	JELLISON, TROY R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039000	MCCOY, SHANE L	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039001	ROSE, MICHAEL R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039002	SAGE, QUENTIN A	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039003	SPEAR, COBY R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039004	WHEELER, SAMUEL K	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039005	FISTLER, CALEB M	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039006	YAGHJIAN, ANTHONY D	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039007	ZIMMERMAN, JACK E	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039008	BOGGS, DERICK D	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039009	PYLE, ALECIA R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039010	VESTERING, KOLTON E	070-000-1178-0000				10.00
KEITH D RICHEY, #09145	INV0039011	ZIMMERMANN, JENNIFER L - O...	070-000-1166-0000				50.00
JAMES L HARGROVE	INV0039012	KENNEY, MARK W - 2013 LM 1...	070-000-1166-0000				150.00
LINEBARGER GOGGAN BLAIR &..	INV0039013	PECHIN, SCOTT L - 2016-ST-00...	070-000-1166-0000				757.76
MID AMERICAN CREDIT UNION	INV0039014	ZIMMERMAN, JACK - ACCT NO...	070-000-1191-0000				100.00
MID AMERICAN CREDIT UNION	INV0039015	SCHAFER, TAMMY - ACCT NO...	070-000-1191-0000				75.00
MID AMERICAN CREDIT UNION	INV0039016	MARSHALL, ELDON - ACCT NO ...	070-000-1191-0000				20.00

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MID AMERICAN CREDIT UNION	INV0039017	SMITH, GRANT - ACCT NO 180...	070-000-1191-0000				40.00
MID AMERICAN CREDIT UNION	INV0039018	KING, KEVIN - ACCT NO 18050...	070-000-1191-0000				40.00
MID AMERICAN CREDIT UNION	INV0039019	FREEMAN, DEWAYNE - ACCT ...	070-000-1191-0000				57.69
MID AMERICAN CREDIT UNION	INV0039020	MOORE, BRENT - ACCT NO 18...	070-000-1191-0000				40.00
MID AMERICAN CREDIT UNION	INV0039021	SCRIBNER, SYNDEE - ACCT NO ...	070-000-1191-0000				37.07
MID AMERICAN CREDIT UNION	INV0039022	ROBERTSON, DARREN - ACCT ...	070-000-1191-0000				20.00
MID AMERICAN CREDIT UNION	INV0039023	REED, RODNEY - ACCT NO 180...	070-000-1191-0000				26.92
INTERNAL REVENUE SERVICE	INV0039024	FEDERAL INCOME TAX WITHH...	070-000-1171-0000				17,744.90
INTERNAL REVENUE SERVICE	INV0039025	SOCIAL SECURITY TAX WITHHE...	070-000-1171-0000				30,110.20
KANSAS DEPARTMENT OF REV...	INV0039026	STATE INCOME TAX WITHHELD	070-000-1173-0000				8,956.98
INTERNAL REVENUE SERVICE	INV0039027	MEDICARE TAX WITHHELD	070-000-1171-0000				7,041.82
INTERNAL REVENUE SERVICE	INV0039028	FEDERAL INCOME TAX WITHH...	070-000-1171-0000				47.37
INTERNAL REVENUE SERVICE	INV0039029	SOCIAL SECURITY TAX WITHHE...	070-000-1171-0000				60.50
KANSAS DEPARTMENT OF REV...	INV0039030	STATE INCOME TAX WITHHELD	070-000-1173-0000				25.38
INTERNAL REVENUE SERVICE	INV0039031	MEDICARE TAX WITHHELD	070-000-1171-0000				14.16
VERIZON WIRELESS	9829836933	BRAD ACT 342013398-00002 S...	070-000-1184-0000				274.58
VERIZON WIRELESS	9829836934	SUE ACT 342013398-00004 SE...	070-000-1184-0000				624.50
VERIZON WIRELESS	9829836935	KEN ACT 342013398-00005 SE...	070-000-1184-0000				242.06
VERIZON WIRELESS	9829836936	SCOTT ACT 342013398-00006 ...	070-000-1184-0000				124.20
VERIZON WIRELESS	9829836938	JASON ACT 342013398-00008 ...	070-000-1184-0000				149.96
VERIZON WIRELESS	9829836939	KURT ACT 342013398-00009 S...	070-000-1184-0000				241.72
VERIZON WIRELESS	9829836940	TROY ACT 342013398-00013 S...	070-000-1184-0000				485.71
VERIZON WIRELESS	9829836941	BRETT ACT 342013398-00015 ...	070-000-1184-0000				435.71
VERIZON WIRELESS	9829836942	JAY ACT 342013398-00016 SE...	070-000-1184-0000				126.78
VERIZON WIRELESS	9829836943	KATIE ACT 342013398-00019 S...	070-000-1184-0000				104.20
VERIZON WIRELESS	9829836944	JOSH ACT 342013398-00021 S...	070-000-1184-0000				218.40
VERIZON WIRELESS	9829836945	SHARP ACT 342013398-00022 ...	070-000-1184-0000				156.30
VERIZON WIRELESS	9829836946	ERIK ACT 342013398-00023 S...	070-000-1184-0000				211.48
VERIZON WIRELESS	9829836947	REED ACT 342013398-00024 S...	070-000-1184-0000				120.80
VERIZON WIRELESS	9829969380	HALEY ACT 942026139-00002 ...	070-000-1184-0000				106.22
VERIZON WIRELESS	9829969381	JOE ACT 942026139-00003 SE...	070-000-1184-0000				218.75
VERIZON WIRELESS	9829969382	KYLA 942026139-00004 SERVI...	070-000-1184-0000				106.22
KANSAS PUBLIC EMPLOYEES R...	1488415	KP&F 0135-3 CONTRIBUTIONS	070-000-1174-0000				23,902.85
KANSAS PUBLIC EMPLOYEES R...	1488420	KPERS 0135-1 CONTRIBUTIONS	070-000-1174-0000				24,959.44
KANSAS PUBLIC EMPLOYEES R...	1488421	KPERS 0343-1 CONTRIBUTIONS	070-000-1174-0000				1,699.90
GREAT-WEST LIFE & ANNUITY ...	767270650	457(b) CONTRIBUTIONS & LO...	070-000-1183-0000				16,756.81
EL DORADO POLICE BENEVOL...	INV0039045	POLICE BENEVOLENT	070-000-1180-0000				32.00
UNITED WAY OF EL DORADO	INV0039046	UNITED WAY	070-000-1185-0000				169.79
CARL B. DAVIS, TRUSTEE	INV0039047	THOMPSON, JOHN D - 14-126...	070-000-1166-0000				882.92
KANSAS PAYMENT CENTER	INV0039048	YAGHJIAN, ANTHONY D - BU1...	070-000-1167-0000				169.85
KANSAS PAYMENT CENTER	INV0039049	KING, KEVIN L - BU12RC000016	070-000-1167-0000				122.31
KANSAS PAYMENT CENTER	INV0039050	ROBERTS, BUCKUS G - BU97D...	070-000-1167-0000				27.71
KANSAS PAYMENT CENTER	INV0039051	ROBERTSON, DARREN D - SG1...	070-000-1167-0000				171.23
KANSAS PAYMENT CENTER	INV0039052	STALNAKER, LEONARD A - 201...	070-000-1167-0000				138.46

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
KANSAS PAYMENT CENTER	INV0039053	TAYLOR, GARY W - 16 DM 269	070-000-1167-0000				114.03
FIRE LOCAL	INV0039054	FLOYD, ZACHARY D	070-000-1179-0000				10.00
FIRE LOCAL	INV0039055	MCCOY, SHANE L	070-000-1179-0000				10.00
FIRE LOCAL	INV0039056	ROSE, MICHAEL R	070-000-1179-0000				10.00
FIRE LOCAL	INV0039057	SAGE, QUENTIN A	070-000-1179-0000				10.00
FIRE LOCAL	INV0039058	WHEELER, SAMUEL K	070-000-1179-0000				10.00
FIRE LOCAL	INV0039059	FISTLER, CALEB M	070-000-1179-0000				10.00
FIRE LOCAL	INV0039060	ZIMMERMAN, JACK E	070-000-1179-0000				10.00
FIRE LOCAL	INV0039061	PYLE, ALECIA R	070-000-1179-0000				10.00
FIRE LOCAL	INV0039062	VESTERING, KOLTON E	070-000-1179-0000				10.00
FIRE RELIEF FUND	INV0039063	CARSON, CALEB R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039064	FLOYD, ZACHARY D	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039065	HAAG, JOSEPH B	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039066	HATFIELD, DUSTIN J	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039067	JELLISON, TROY R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039068	MCCOY, SHANE L	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039069	ROSE, MICHAEL R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039070	SAGE, QUENTIN A	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039071	SPEAR, COBY R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039072	WHEELER, SAMUEL K	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039073	FISTLER, CALEB M	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039074	YAGHJIAN, ANTHONY D	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039075	ZIMMERMAN, JACK E	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039076	BOGGS, DERICK D	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039077	PYLE, ALECIA R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039078	VESTERING, KOLTON E	070-000-1178-0000				10.00
KEITH D RICHEY, #09145	INV0039079	ZIMMERMANN, JENNIFER L - 0...	070-000-1166-0000				50.00
JAMES L HARGROVE	INV0039080	KENNEY, MARK W - 2013 LM 1...	070-000-1166-0000				25.51
LINEBARGER GOGGAN BLAIR &..	INV0039081	PECHIN, SCOTT L - 2016-ST-00...	070-000-1166-0000				649.29
MID AMERICAN CREDIT UNION	INV0039082	ZIMMERMAN, JACK - ACCT NO...	070-000-1191-0000				100.00
MID AMERICAN CREDIT UNION	INV0039083	SCHAFER, TAMMY - ACCT NO...	070-000-1191-0000				75.00
MID AMERICAN CREDIT UNION	INV0039084	MARSHALL, ELDON - ACCT NO ...	070-000-1191-0000				20.00
MID AMERICAN CREDIT UNION	INV0039085	SMITH, GRANT - ACCT NO 180...	070-000-1191-0000				40.00
MID AMERICAN CREDIT UNION	INV0039086	KING, KEVIN - ACCT NO 18050...	070-000-1191-0000				40.00
MID AMERICAN CREDIT UNION	INV0039087	FREEMAN, DEWAYNE - ACCT ...	070-000-1191-0000				57.69
MID AMERICAN CREDIT UNION	INV0039088	MOORE, BRENT - ACCT NO 18...	070-000-1191-0000				40.00
MID AMERICAN CREDIT UNION	INV0039089	SCRIBNER, SYNDEE - ACCT NO ...	070-000-1191-0000				37.07
MID AMERICAN CREDIT UNION	INV0039090	ROBERTSON, DARREN - ACCT ...	070-000-1191-0000				20.00
MID AMERICAN CREDIT UNION	INV0039091	REED, RODNEY - ACCT NO 180...	070-000-1191-0000				26.92
INTERNAL REVENUE SERVICE	INV0039092	FEDERAL INCOME TAX WITHH...	070-000-1171-0000				16,344.83
INTERNAL REVENUE SERVICE	INV0039093	SOCIAL SECURITY TAX WITHHE...	070-000-1171-0000				29,591.84
KANSAS DEPARTMENT OF REV...	INV0039094	STATE INCOME TAX WITHHELD	070-000-1173-0000				8,576.53

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
INTERNAL REVENUE SERVICE	INV0039095	MEDICARE TAX WITHHELD	070-000-1171-0000				6,920.76
Fund 070 - PAYROLL LIABILITIES FUND Total:							276,673.01
Fund: 071 - EXTERNAL STORES FUND							
FLEET FUELS, LLC	487170	CITY FUEL DIESEL 2984 GAL	071-015-5303-0000				7,181.89
FLEET FUELS, LLC	487172	CITY FUEL UNLEADED 4978 GAL	071-015-5303-0000				11,355.81
Fund 071 - EXTERNAL STORES FUND Total:							18,537.70
Fund: 072 - DATA PROCESSING FUND							
GALAXIE BUSINESS EQUIPMEN...	106596	IT-LASERFICHE LICENSING	072-019-5201-0000				1,500.00
CIVICPLUS	181855	IT- CITY WEBSITE HOSTING	072-019-5201-0000				5,407.61
KATIE HENDERSON	INV0039112	KATIE HENDERSON TUITION RE..	072-001-5211-0000				512.85
CDW GOVERNMENT, INC	RNF6449	PW-HOWARD PC CABLE	072-019-5316-0000				9.54
CDW GOVERNMENT, INC	RRB6862	PD-SERVER RACK SHELF	072-019-5315-0000				89.06
BALTIC NETWORKS USA	100170101	IT-10G SWITCHES AND INFRAS...	072-019-5315-0000				4,188.24
CDW GOVERNMENT, INC	RRL3689	PD-10G CABLES FOR SERVER R...	072-019-5315-0000				107.60
CDW GOVERNMENT, INC	RRL6239	PD-NEW SERVER ROOM SWIT...	072-019-5315-0000				265.33
CIVICPLUS	184330	CIVIC HR APPLICANT TRACKING..	072-001-5201-0000				767.86
CCMFOA OF KANSAS	INV0038931	2019 ANNUAL DUES - TAMMY	072-001-5211-0000				50.00
CHENEY DOOR COMPANY INC	0362640-IN	IT- SHOWED HOW TO REINSTA...	072-019-5201-0000				85.00
CDW GOVERNMENT, INC	RSD2693	IT-DUAL MONITORS FOR CM S...	072-019-5316-0000				342.25
GALAXIE BUSINESS EQUIPMEN...	108007	IT- VIRTUAL BACKUP SUBSCRI...	072-019-5201-0000				54.00
CDW GOVERNMENT, INC	RSH2216	SC-AUDIO RACK SHELF	072-019-5315-0000				33.77
BALTIC NETWORKS USA	100170657	IT- 10G FIBER PATCH CABLES	072-019-5315-0000				32.16
CDW GOVERNMENT, INC	RTL9361	IT-100 PATCH CABLE	072-019-5316-0000				7.80
INTRUST CARD CENTER	INV0038970	FOREIGN TRANSACTION FEE	072-019-5315-0000				16.20
CDW GOVERNMENT, INC	RVV0353	PD- TRAINING ROOM EQUIPM...	072-019-5316-0000				435.84
CDW GOVERNMENT, INC	RWB1731	PD- TRAINING ROOM EQUIPM...	072-019-5316-0000				377.78
EL DORADO MAIN STREET	INV0039111	STEAK BONANZA TICKETS	072-001-5211-0000				90.00
OFFICE DEPOT	304083350001	DIVIDERS	072-001-5301-0000				3.40
OFFICE DEPOT	304083350001	TONER	072-001-5310-0000				84.30
OFFICE DEPOT	304083350001	STANDING DESK	072-001-5315-0000				179.99
INTRUST CARD CENTER	INV0038939	GREATER WICHITA YMCA/HEA...	072-001-5211-0000				20.00
INTRUST CARD CENTER	INV0038939	EMPLOYEE FORUM	072-001-5211-0000				30.00
INTRUST CARD CENTER	INV0038940	LUNCH WITH MAYOR	072-001-5211-0000				9.94
INTRUST CARD CENTER	INV0038940	LUNCH WITH MAYOR	072-001-5211-0000				15.73
INTRUST CARD CENTER	INV0038940	LUNCH WITH MAYOR	072-001-5211-0000				13.08
INTRUST CARD CENTER	INV0038941	JOOMAG SUBSCRIPTION 2019	072-001-5211-0000				663.60
INTRUST CARD CENTER	INV0038941	EMPLOYEE APPRECIATION	072-001-5213-0000				28.59
INTRUST CARD CENTER	INV0038958	LOGMEIN: IT - GO TO MEETING..	072-019-5201-0000				374.10
INTRUST CARD CENTER	INV0038959	DRIPOWERISO: IT-ISO WRITING..	072-019-5315-0000				32.20
INTRUST CARD CENTER	INV0038959	REALVNC LIMITED: IT-REMOTE...	072-019-5315-0000				810.00
INTRUST CARD CENTER	INV0038959	SANSPOT: IT-FIBER PATCH CAB...	072-019-5315-0000				492.02
LA FORGE'S BUSINESS MACHI...	36796	COPIER RENT	072-001-5210-0000				36.49
LA FORGE'S BUSINESS MACHI...	36796	COPIER RENT	072-001-5210-0000				83.68

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
MISFIT KITCHEN LLC	COE-05-09-19	BURGER BAR	072-001-5211-0000				144.00
OFFICE DEPOT	305926987001	KRISTINAS CHAIR	072-001-5315-0000				325.00
BERBERICH TRAHAN & CO., P.A.	12944	FINAL BILL AUDIT OF FIN. STM...	072-001-5201-0000				90.95
BYTESPEED, LLC	INV0131566	10GB DUAL PORT NETWORK ...	072-019-5315-0000				1,017.00
OFFICE DEPOT	307860681001	TONER	072-001-5310-0000				57.79
EL DORADO CHAMBER OF CO...	12350	MAYOR'S PRAYER BREAKFAST ...	072-001-5211-0000				10.00
EL DORADO CHAMBER OF CO...	12389	MAYOR'S PRAYER BREAKFAST ...	072-001-5211-0000				10.00
CIVICPLUS	186029	OVERDUE BALANCE CHARGE ...	072-019-5201-0000				112.00
OPENTEXT INC.	1905861891	ADMIN/HR	072-001-5205-0000				27.54
TRAVELERS INSURANCE CENT...	4TH QTR 2018	INSURANCE TOTALS 2ND QTR ...	072-001-5204-0000				282.59
IPMA-HR	INV-45869-S3J4C4	HALEY IPMA-HR MEMBERSHIP	072-001-5211-0000				79.00
AMAZON CAPITAL SERVICES	1VPT-QVQL-HFDY	KRISTINA'S DESK EXTENSION	072-001-5315-0000				89.82
VELOCITY	3439700 APRIL 2019	ACT 3439700 SERVICE FROM 5...	072-019-5201-0000				20.00
BUTLER COUNTY	1	EMPLOYEE APPRECIATION BR...	072-001-5213-0000				216.09
GALAXIE BUSINESS EQUIPMEN...	108735	IT-SERVER BACKUP SUBSCRIPT...	072-019-5201-0000				54.00
AMAZON CAPITAL SERVICES	1GRY-NKM1-1T1F	HUTCH FOR KRISTINA'S DESK	072-001-5315-0000				407.98
OFFICE DEPOT	310088489001	DESK TRAY, FILE FLDR LBLS	072-001-5301-0000				105.88
OFFICE DEPOT	310088489001	NAPKINS	072-001-5310-0000				9.34
CDW GOVERNMENT, INC	SDK8409	IT- OFFICE 365 PLAN 2 RENEW...	072-019-5201-0000				458.35
CDW GOVERNMENT, INC	SDS9847	WWTP- BATTERY BACKUP FOR...	072-019-5315-0000				552.02
COMM LINK INC	01308170	IT- PHONE NOT TRANSFERRING..	072-019-5201-0000				183.00
BYTESPEED, LLC	INV0131870	PD- SERVER RACK RAILS	072-019-5315-0000				280.00
OFFICE DEPOT	313106164001	SIGN HERE TABS, RULER, HIGH...	072-001-5301-0000				27.50
OFFICE DEPOT	313106164001	KLEENEX	072-001-5310-0000				12.32
SOCIETY FOR HUMAN RESOUR...	INV0039042	SHRM TESTING	072-001-5211-0000				300.00
MARTIN PRINGLE ATTORNEYS ...	426570	HASTING, DAVID AND KRISTINA	072-001-5201-0000				7,214.00
WICHITA STATE UNIVERSITY	201246	LOCAL GOVERNMENT MANAG...	072-001-5211-0000				850.00
LA FORGE'S BUSINESS MACHI...	36863	COPIER RENT	072-001-5210-0000				79.30
LA FORGE'S BUSINESS MACHI...	36863	COPIER RENT	072-001-5210-0000				39.68
Fund 072 - DATA PROCESSING FUND Total:							30,305.16
Grand Total:							3,843,032.39

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	189,481.06	185,481.06
002 - EQUIPMENT RESERVE FUND	74,462.01	74,462.01
003 - AIRPORT FUND	25,361.67	25,361.67
004 - FAMILY LIFE CENTER GRANT FUND	6,019.89	6,019.89
005 - EL DORADO SENIOR CENTER FUND	1,906.02	1,906.02
007 - MAJOR STREET FUND	22,585.28	22,585.28
009 - STORMWATER FUND	273.60	273.60
011 - BRADFORD MEMORIAL LIBRARY	14,953.78	14,953.78
013 - PRAIRIE TRAILS GOLF COURSE	5,550.58	5,550.58
014 - INDUSTRIAL MILL LEVY FUND	32,066.10	32,066.10
016 - SPECIAL PARKS & RECREATION FUND	6,020.30	6,020.30
017 - SPECIAL ALCOHOL PROGRAM FUND	20,000.00	20,000.00
018 - SELF INSURANCE RESERVE FUND	51,503.93	51,503.93
020 - SALES TAX FUND	1,662.75	1,662.75
024 - TOURISM TAX FUND	19,008.88	19,008.88
027 - EXPENDABLE TRUST FUND	2,000.00	2,000.00
030 - CONSTRUCTION FUND	179,188.80	179,188.80
031 - BUILDING DEMOLITION	10,221.00	10,221.00
040 - BOND & INTEREST FUND	2,611,037.60	2,611,037.60
060 - WATER FUND	116,822.84	116,822.84
063 - SEWER FUND	65,413.74	65,551.34
066 - REFUSE FUND	60,041.90	60,041.90
069 - COMPRESSED NATURAL GAS STATION FUND	1,934.79	1,934.79
070 - PAYROLL LIABILITIES FUND	276,673.01	276,857.84
071 - EXTERNAL STORES FUND	18,537.70	18,537.70
072 - DATA PROCESSING FUND	30,305.16	30,305.16
Grand Total:	3,843,032.39	3,839,354.82

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-1014-0000	JUDICIAL EDUCATION FEES	105.50	105.50
001-000-1016-0000	COMMUNITY CORRECTIO...	343.72	343.72
001-000-1017-0000	RESTITUTIONS PAYABLE	1,758.05	1,758.05
001-000-1018-0000	LAW ENFORCEMENT TRA...	2,374.78	2,374.78
001-000-1021-0000	SEATBELT SAFETY FUND	40.00	40.00
001-000-4470-0000	RECREATION FEES	220.00	220.00
001-000-4620-0000	PARK RENTAL FEES	110.00	110.00
001-011-5201-0000	PROFESSIONAL SERVICES	7,893.85	7,893.85
001-011-5204-0000	INSURANCE & BONDS	669.23	669.23
001-011-5205-0000	UTILITIES	1,624.97	1,624.97

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-011-5210-0000	RENTALS	571.32	571.32
001-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	228.81	228.81
001-011-5212-0000	PUBLICATION AND PRINT...	64.00	64.00
001-011-5213-0000	OTHER CHARGES	4,128.84	128.84
001-011-5306-0000	MAINT &REPAIR-BLDGS&...	49.01	49.01
001-011-5315-0000	NON-CAPITALIZED ASSETS	282.93	282.93
001-012-5201-0000	PROFESSIONAL SERVICES	453.94	453.94
001-012-5203-0000	BANK SERVICE CHARGES	87.12	87.12
001-012-5204-0000	INSURANCE & BONDS	1,943.18	1,943.18
001-012-5205-0000	UTILITIES	16,644.78	16,644.78
001-012-5207-0000	MAINTENANCE AND REPA...	42.00	42.00
001-012-5210-0000	RENTALS	466.00	466.00
001-012-5212-0000	PUBLICATION AND PRINT...	314.45	314.45
001-012-5305-0000	CLOTHING	309.56	309.56
001-012-5310-0000	GENERAL SUPPLIES	38.93	38.93
001-013-5201-0000	PROFESSIONAL SERVICES	7,400.00	7,400.00
001-013-5203-0000	BANK SERVICE CHARGES	238.11	238.11
001-013-5204-0000	INSURANCE & BONDS	16.42	16.42
001-013-5210-0000	RENTALS	275.00	275.00
001-013-5211-0000	TRAVL,TRAIN,MEMBERSH...	65.00	65.00
001-013-5301-0000	OFFICE SUPPLIES	425.38	425.38
001-013-5310-0000	GENERAL SUPPLIES	94.68	94.68
001-013-5311-0000	PRISONER CARE	6,965.00	6,965.00
001-014-5204-0000	INSURANCE & BONDS	9.92	9.92
001-014-5310-0000	GENERAL SUPPLIES	2,067.28	2,067.28
001-021-5201-0000	PROFESSIONAL SERVICES	3,664.88	3,664.88
001-021-5203-0000	BANK SERVICE CHARGES	238.12	238.12
001-021-5204-0000	INSURANCE & BONDS	6,356.64	6,356.64
001-021-5205-0000	UTILITIES	2,807.39	2,807.39
001-021-5207-0000	MAINTENANCE AND REPA...	697.54	697.54
001-021-5210-0000	RENTALS	275.00	275.00
001-021-5211-0000	TRAVL,TRAIN,MEMBERSH...	1,003.32	1,003.32
001-021-5212-0000	PUBLICATION AND PRINT...	266.00	266.00
001-021-5213-0000	OTHER CHARGES	45.00	45.00
001-021-5301-0000	OFFICE SUPPLIES	461.41	461.41
001-021-5305-0000	CLOTHING	691.22	691.22
001-021-5306-0000	MAINT &REPAIR-BLDGS&...	563.39	563.39
001-021-5307-0000	MAINTENANCE AND REPA...	784.33	784.33
001-021-5310-0000	GENERAL SUPPLIES	972.42	972.42
001-021-5315-0000	NON-CAPITALIZED ASSETS	13,114.52	13,114.52
001-023-5201-0000	PROFESSIONAL SERVICES	1,557.80	1,557.80
001-023-5204-0000	INSURANCE & BONDS	3,869.62	3,869.62

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-023-5205-0000	UTILITIES	2,514.38	2,514.38
001-023-5206-0000	MAINT & REPAIR-BLDGS &...	125.00	125.00
001-023-5207-0000	MAINTENANCE AND REPA...	203.00	203.00
001-023-5210-0000	RENTALS	556.00	556.00
001-023-5211-0000	TRAVL, TRAIN, MEMBERSH...	581.47	581.47
001-023-5301-0000	OFFICE SUPPLIES	68.72	68.72
001-023-5302-0000	SMALL TOOLS	240.69	240.69
001-023-5305-0000	CLOTHING	1,693.92	1,693.92
001-023-5306-0000	MAINT & REPAIR-BLDGS&...	46.94	46.94
001-023-5307-0000	MAINTENANCE AND REPA...	1,210.75	1,210.75
001-023-5310-0000	GENERAL SUPPLIES	408.42	408.42
001-023-7506-0000	LEASE PURCHASE PRINCI...	9,414.69	9,414.69
001-023-7516-0000	LEASE PURCHASE INTERE...	1,324.00	1,324.00
001-031-5201-0000	PROFESSIONAL SERVICES	2,358.42	2,358.42
001-031-5204-0000	INSURANCE & BONDS	17,941.11	17,941.11
001-031-5205-0000	UTILITIES	2,091.23	2,091.23
001-031-5207-0000	MAINTENANCE AND REPA...	61.00	61.00
001-031-5210-0000	RENTALS	449.65	449.65
001-031-5213-0000	OTHER CHARGES	-66.96	-66.96
001-031-5305-0000	CLOTHING	379.04	379.04
001-031-5310-0000	GENERAL SUPPLIES	305.01	305.01
001-031-5312-0000	SAFETY MATERIALS AND ...	19.95	19.95
001-031-5315-0000	NON-CAPITALIZED ASSETS	1,061.85	1,061.85
001-033-5201-0000	PROFESSIONAL SERVICES	191.96	191.96
001-033-5204-0000	INSURANCE & BONDS	2,511.08	2,511.08
001-033-5205-0000	UTILITIES	1,338.94	1,338.94
001-033-5210-0000	RENTALS	108.00	108.00
001-033-5302-0000	SMALL TOOLS	99.83	99.83
001-033-5303-0000	MOTOR FUELS AND LUBR...	95.58	95.58
001-033-5304-0000	CHEMICALS / LAB SUPPLI...	26.99	26.99
001-033-5305-0000	CLOTHING	52.50	52.50
001-033-5306-0000	MAINT & REPAIR-BLDGS&...	336.47	336.47
001-033-5307-0000	MAINTENANCE AND REPA...	1,393.77	1,393.77
001-033-5308-0000	MAINT & REPAIR-OTHER ...	1,033.31	1,033.31
001-033-5310-0000	GENERAL SUPPLIES	4,886.47	4,886.47
001-033-5315-0000	NON-CAPITALIZED ASSETS	1,414.75	1,414.75
001-041-5201-0000	PROFESSIONAL SERVICES	1,132.84	1,132.84
001-041-5204-0000	INSURANCE & BONDS	324.31	324.31
001-041-5205-0000	UTILITIES	519.49	519.49
001-041-5207-0000	MAINTENANCE AND REPA...	48.00	48.00
001-041-5310-0000	GENERAL SUPPLIES	164.84	164.84
001-042-5201-0000	PROFESSIONAL SERVICES	295.36	295.36

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-042-5204-0000	INSURANCE & BONDS	1,556.49	1,556.49
001-042-5205-0000	UTILITIES	753.98	753.98
001-042-5210-0000	RENTALS	98.00	98.00
001-042-5213-0000	OTHER CHARGES	42.00	42.00
001-042-5302-0000	SMALL TOOLS	83.68	83.68
001-042-5303-0000	MOTOR FUELS AND LUBR...	84.85	84.85
001-042-5307-0000	MAINTENANCE AND REPA...	442.77	442.77
001-042-5308-0000	MAINT & REPAIR-OTHER ...	277.20	277.20
001-042-5310-0000	GENERAL SUPPLIES	242.92	242.92
001-042-5312-0000	SAFETY MATERIALS AND ...	160.60	160.60
001-051-5201-0000	PROFESSIONAL SERVICES	383.93	383.93
001-051-5203-0000	BANK SERVICE CHARGES	79.65	79.65
001-051-5204-0000	INSURANCE & BONDS	1,709.11	1,709.11
001-051-5205-0000	UTILITIES	6,671.68	6,671.68
001-051-5206-0000	MAINT & REPAIR-BLDGS &...	175.00	175.00
001-051-5210-0000	RENTALS	860.96	860.96
001-051-5211-0000	TRAVL,TRAIN,MEMBERSH...	600.00	600.00
001-051-5213-0000	OTHER CHARGES	115.68	115.68
001-051-5301-0000	OFFICE SUPPLIES	387.89	387.89
001-051-5304-0000	CHEMICALS / LAB SUPPLI...	462.90	462.90
001-051-5307-0000	MAINTENANCE AND REPA...	268.13	268.13
001-051-5308-0000	MAINT & REPAIR-OTHER ...	2,626.84	2,626.84
001-051-5309-0000	JANITORIAL & HOUSEHOL...	22.15	22.15
001-051-5310-0000	GENERAL SUPPLIES	302.46	302.46
001-051-5315-0000	NON-CAPITALIZED ASSETS	1,418.25	1,418.25
001-051-5327-0000	CONCESSION SUPPLIES	2,692.36	2,692.36
001-051-5331-0000	ATHLETIC SUPPLIES	752.47	752.47
001-052-5204-0000	INSURANCE & BONDS	206.92	206.92
001-052-5205-0000	UTILITIES	147.38	147.38
001-052-5208-0000	MAINT & REPAIR-OTHER ...	4,900.00	4,900.00
001-052-5213-0000	OTHER CHARGES	160.00	160.00
001-052-5302-0000	SMALL TOOLS	16.15	16.15
001-052-5304-0000	CHEMICALS / LAB SUPPLI...	6,035.07	6,035.07
001-052-5308-0000	MAINT & REPAIR-OTHER ...	42.28	42.28
001-052-5309-0000	JANITORIAL & HOUSEHOL...	20.72	20.72
001-052-5310-0000	GENERAL SUPPLIES	27.46	27.46
002-011-7401-0000	MACHINERY & AUTOMOT...	74,462.01	74,462.01
003-000-0410-0000	INVENTORY	21,958.41	21,958.41
003-011-5203-0000	BANK SERVICE CHARGES	476.35	476.35
003-011-5204-0000	INSURANCE & BONDS	1,360.34	1,360.34
003-011-5205-0000	UTILITIES	937.85	937.85
003-011-5209-0000	TAX PAYMENT	628.72	628.72

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
004-028-5213-0000	OTHER CHARGES	6,019.89	6,019.89
005-011-5201-0000	PROFESSIONAL SERVICES	167.38	167.38
005-011-5204-0000	INSURANCE & BONDS	272.37	272.37
005-011-5205-0000	UTILITIES	752.52	752.52
005-011-5210-0000	RENTALS	265.91	265.91
005-011-5308-0000	MAINT & REPAIR-OTHER ...	77.00	77.00
005-011-5310-0000	GENERAL SUPPLIES	370.84	370.84
007-034-5201-0000	PROFESSIONAL SERVICES	138.00	138.00
007-034-5204-0000	INSURANCE & BONDS	3,843.13	3,843.13
007-034-5205-0000	UTILITIES	19.11	19.11
007-034-5207-0000	MAINTENANCE AND REPA...	4,010.73	4,010.73
007-034-5211-0000	TRAVL,TRAIN,MEMBERSH...	5.00	5.00
007-034-5302-0000	SMALL TOOLS	35.44	35.44
007-034-5303-0000	MOTOR FUELS AND LUBR...	239.70	239.70
007-034-5307-0000	MAINTENANCE AND REPA...	1,722.88	1,722.88
007-034-5308-0000	MAINT & REPAIR-OTHER ...	8,313.53	8,313.53
007-034-5310-0000	GENERAL SUPPLIES	993.62	993.62
007-034-5315-0000	NON-CAPITALIZED ASSETS	2,798.14	2,798.14
007-034-5325-0000	TRAFFIC SIGNS,SIGNALS,...	466.00	466.00
009-011-5204-0000	INSURANCE & BONDS	273.60	273.60
011-011-5201-0000	PROFESSIONAL SERVICES	2,400.18	2,400.18
011-011-5204-0000	INSURANCE & BONDS	712.82	712.82
011-011-5205-0000	UTILITIES	1,253.21	1,253.21
011-011-5206-0000	MAINT & REPAIR-BLDGS &..	385.00	385.00
011-011-5207-0000	MAINTENANCE AND REPA...	399.00	399.00
011-011-5210-0000	RENTALS	146.27	146.27
011-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	48.28	48.28
011-011-5212-0000	PUBLICATION AND PRINT...	161.01	161.01
011-011-5213-0000	OTHER CHARGES	345.27	345.27
011-011-5301-0000	OFFICE SUPPLIES	281.43	281.43
011-011-5310-0000	GENERAL SUPPLIES	321.70	321.70
011-011-5313-0000	PRINT MATERIALS	3,909.14	3,909.14
011-011-5315-0000	NON-CAPITALIZED ASSETS	763.00	763.00
011-011-5318-0000	AUDIOVISUAL MATERIALS	847.13	847.13
011-011-5321-0000	MEMORIALS - BOOKS, ETC	249.13	249.13
011-011-5322-0000	OUTREACH MILEAGE	17.40	17.40
011-011-5323-0000	PROGRAM EXPENSES - A...	596.66	596.66
011-011-5324-0000	PROGRAM EXPENSES - CH...	1,796.47	1,796.47
011-011-5326-0000	LIBRARY PROCESSING CH...	320.68	320.68
013-053-5204-0000	INSURANCE & BONDS	420.67	420.67
013-053-5205-0000	UTILITIES	96.29	96.29
013-056-5204-0000	INSURANCE & BONDS	2,901.29	2,901.29

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
013-056-5207-0000	MAINTENANCE AND REPA...	64.45	64.45
013-056-5307-0000	MAINTENANCE AND REPA...	111.95	111.95
013-056-5310-0000	GENERAL SUPPLIES	56.97	56.97
013-059-5204-0000	INSURANCE & BONDS	1,898.96	1,898.96
014-061-5201-0000	PROFESSIONAL SERVICES	22,123.60	22,123.60
014-061-5213-0000	OTHER CHARGES	9,942.50	9,942.50
016-051-5206-0000	MAINT & REPAIR-BLDGS &..	2,976.68	2,976.68
016-051-5308-0000	MAINT & REPAIR-OTHER ...	3,043.62	3,043.62
017-043-5201-0000	PROFESSIONAL SERVICES	20,000.00	20,000.00
018-011-5201-0000	PROFESSIONAL SERVICES	31,355.12	31,355.12
018-011-5204-0000	INSURANCE & BONDS	13,977.06	13,977.06
018-011-5219-0000	HEALTH CLAIMS	2,400.00	2,400.00
018-011-5401-0000	YMCA CITY CONTRIBUTION	3,771.75	3,771.75
020-011-5209-0000	TAX PAYMENT	1,662.75	1,662.75
024-000-4621-0000	RENTALS	245.00	245.00
024-011-5201-0000	PROFESSIONAL SERVICES	144.29	144.29
024-011-5204-0000	INSURANCE & BONDS	405.34	405.34
024-011-5205-0000	UTILITIES	144.43	144.43
024-011-5210-0000	RENTALS	325.93	325.93
024-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	119.40	119.40
024-011-5212-0000	PUBLICATION AND PRINT...	2,051.18	2,051.18
024-011-5213-0000	OTHER CHARGES	609.74	609.74
024-011-5310-0000	GENERAL SUPPLIES	168.64	168.64
024-016-5204-0000	INSURANCE & BONDS	332.99	332.99
024-016-5205-0000	UTILITIES	310.04	310.04
024-016-5210-0000	RENTALS	200.00	200.00
024-018-5204-0000	INSURANCE & BONDS	882.93	882.93
024-018-5205-0000	UTILITIES	1,018.93	1,018.93
024-018-5206-0000	MAINT & REPAIR-BLDGS &..	905.89	905.89
024-018-5308-0000	MAINT & REPAIR-OTHER ...	23.17	23.17
024-018-5310-0000	GENERAL SUPPLIES	35.98	35.98
024-018-7404-0000	OTHER IMPROVEMENTS	11,085.00	11,085.00
027-118-5213-0000	OTHER CHARGES	2,000.00	2,000.00
030-011-5201-0524	PROFESSIONAL SERVICES	574.42	574.42
030-011-5201-0545	PROFESSIONAL SERVICES	2,782.50	2,782.50
030-011-5202-0533	PAYMENTS TO CONTRAC...	99,228.45	99,228.45
030-011-5202-0540	PAYMENTS TO CONTRAC...	2,415.28	2,415.28
030-011-5202-0547	PAYMENTS TO CONTRAC...	29,683.62	29,683.62
030-011-5202-0553	PAYMENTS TO CONTRAC...	21,002.40	21,002.40
030-011-5212-0520	PUBLICATION AND PRINT...	21.00	21.00
030-011-5212-0533	PUBLICATION AND PRINT...	21.00	21.00
030-011-5213-0550	OTHER CHARGES	60.00	60.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
030-011-5315-0525	NON-CAPITALIZED ASSETS	7,307.83	7,307.83
030-011-7401-0525	MACHINERY & AUTOMOT...	15,000.00	15,000.00
030-011-7404-0525	OTHER IMPROVEMENTS	1,092.30	1,092.30
031-027-5201-0000	PROFESSIONAL SERVICES	10,200.00	10,200.00
031-027-5212-0000	PUBLICATION AND PRINT...	21.00	21.00
040-071-7505-0000	TEMPORARY NOTE PRINC...	2,548,000.00	2,548,000.00
040-071-7515-0000	TEMPORARY NOTE INTER...	22,422.40	22,422.40
040-071-7521-0000	COST OF ISSUANCE	40,615.20	40,615.20
060-000-0410-0000	INVENTORY	2,884.99	2,884.99
060-001-5201-0000	PROFESSIONAL SERVICES	15,040.60	15,040.60
060-001-5203-0000	BANK SERVICE CHARGES	2,341.14	2,341.14
060-001-5204-0000	INSURANCE & BONDS	609.05	609.05
060-001-5205-0000	UTILITIES	485.23	485.23
060-001-5207-0000	MAINTENANCE AND REPA...	897.62	897.62
060-001-5210-0000	RENTALS	190.44	190.44
060-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	428.20	428.20
060-001-5213-0000	OTHER CHARGES	703.84	703.84
060-001-5307-0000	MAINTENANCE AND REPA...	15.18	15.18
060-002-5201-0000	PROFESSIONAL SERVICES	1,284.94	1,284.94
060-002-5204-0000	INSURANCE & BONDS	6,223.94	6,223.94
060-002-5205-0000	UTILITIES	18,363.63	18,363.63
060-002-5207-0000	MAINTENANCE AND REPA...	387.50	387.50
060-002-5208-0000	MAINT & REPAIR-OTHER ...	550.00	550.00
060-002-5210-0000	RENTALS	30.00	30.00
060-002-5211-0000	TRAVL,TRAIN,MEMBERSH...	413.00	413.00
060-002-5213-0000	OTHER CHARGES	55.84	55.84
060-002-5302-0000	SMALL TOOLS	55.54	55.54
060-002-5303-0000	MOTOR FUELS AND LUBR...	15.98	15.98
060-002-5304-0000	CHEMICALS / LAB SUPPLI...	452.66	452.66
060-002-5306-0000	MAINT & REPAIR-BLDGS&...	298.95	298.95
060-002-5307-0000	MAINTENANCE AND REPA...	1,226.68	1,226.68
060-002-5308-0000	MAINT & REPAIR-OTHER ...	832.18	832.18
060-002-5309-0000	JANITORIAL & HOUSEHOL...	224.06	224.06
060-002-5310-0000	GENERAL SUPPLIES	484.29	484.29
060-002-5315-0000	NON-CAPITALIZED ASSETS	14,782.67	14,782.67
060-003-5201-0000	PROFESSIONAL SERVICES	921.87	921.87
060-003-5204-0000	INSURANCE & BONDS	6,527.89	6,527.89
060-003-5205-0000	UTILITIES	306.69	306.69
060-003-5207-0000	MAINTENANCE AND REPA...	2,259.77	2,259.77
060-003-5208-0000	MAINT & REPAIR-OTHER ...	18,279.80	18,279.80
060-003-5301-0000	OFFICE SUPPLIES	25.95	25.95
060-003-5302-0000	SMALL TOOLS	227.78	227.78

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
060-003-5305-0000	CLOTHING	144.95	144.95
060-003-5307-0000	MAINTENANCE AND REPA...	69.49	69.49
060-003-5308-0000	MAINT & REPAIR-OTHER ...	3,406.31	3,406.31
060-003-5309-0000	JANITORIAL & HOUSEHOL...	321.77	321.77
060-003-5310-0000	GENERAL SUPPLIES	713.77	713.77
060-003-5315-0000	NON-CAPITALIZED ASSETS	14,338.65	14,338.65
063-000-0410-0000	INVENTORY	7,498.92	7,498.92
063-001-5201-0000	PROFESSIONAL SERVICES	14,729.27	14,729.27
063-001-5204-0000	INSURANCE & BONDS	105.30	105.30
063-001-5205-0000	UTILITIES	105.88	105.88
063-001-5210-0000	RENTALS	47.61	47.61
063-001-5213-0000	OTHER CHARGES	645.19	645.19
063-002-5201-0000	PROFESSIONAL SERVICES	2,193.92	2,193.92
063-002-5204-0000	INSURANCE & BONDS	6,008.51	6,008.51
063-002-5205-0000	UTILITIES	17,240.69	17,240.69
063-002-5207-0000	MAINTENANCE AND REPA...	37.50	37.50
063-002-5210-0000	RENTALS	220.00	220.00
063-002-5211-0000	TRAVL,TRAIN,MEMBERSH...	692.51	692.51
063-002-5213-0000	OTHER CHARGES	237.36	237.36
063-002-5301-0000	OFFICE SUPPLIES	41.40	41.40
063-002-5302-0000	SMALL TOOLS	-12.00	-12.00
063-002-5303-0000	MOTOR FUELS AND LUBR...	88.94	88.94
063-002-5304-0000	CHEMICALS / LAB SUPPLI...	36.61	36.61
063-002-5305-0000	CLOTHING	660.46	660.46
063-002-5306-0000	MAINT & REPAIR-BLDGS&...	552.11	552.11
063-002-5307-0000	MAINTENANCE AND REPA...	685.75	465.75
063-002-5308-0000	MAINT & REPAIR-OTHER ...	20.48	20.48
063-002-5309-0000	JANITORIAL & HOUSEHOL...	63.45	63.45
063-002-5310-0000	GENERAL SUPPLIES	420.70	420.70
063-002-5312-0000	SAFETY MATERIALS AND ...	6.88	6.88
063-002-5315-0000	NON-CAPITALIZED ASSETS	4,372.79	4,730.39
063-003-5201-0000	PROFESSIONAL SERVICES	98.00	98.00
063-003-5204-0000	INSURANCE & BONDS	1,487.02	1,487.02
063-003-5205-0000	UTILITIES	1,875.81	1,875.81
063-003-5207-0000	MAINTENANCE AND REPA...	1,916.50	1,916.50
063-003-5304-0000	CHEMICALS / LAB SUPPLI...	165.75	165.75
063-003-5307-0000	MAINTENANCE AND REPA...	157.69	157.69
063-003-5308-0000	MAINT & REPAIR-OTHER ...	3,012.74	3,012.74
066-001-5201-0000	PROFESSIONAL SERVICES	38,881.22	38,881.22
066-001-5203-0000	BANK SERVICE CHARGES	1,153.11	1,153.11
066-001-5204-0000	INSURANCE & BONDS	2,088.52	2,088.52
066-001-5205-0000	UTILITIES	421.97	421.97

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
066-001-5207-0000	MAINTENANCE AND REPA...	1,635.72	1,635.72
066-001-5209-0000	TAX PAYMENT	66.98	66.98
066-001-5213-0000	OTHER CHARGES	606.08	606.08
066-001-5303-0000	MOTOR FUELS AND LUBR...	62.91	62.91
066-001-5307-0000	MAINTENANCE AND REPA...	1,768.51	1,768.51
066-001-5310-0000	GENERAL SUPPLIES	10,000.00	10,000.00
066-020-5204-0000	INSURANCE & BONDS	1,357.48	1,357.48
066-020-5205-0000	UTILITIES	44.35	44.35
066-020-5207-0000	MAINTENANCE AND REPA...	1,400.73	1,400.73
066-020-5303-0000	MOTOR FUELS AND LUBR...	411.87	411.87
066-020-5307-0000	MAINTENANCE AND REPA...	142.45	142.45
069-001-5203-0000	BANK SERVICE CHARGES	184.19	184.19
069-001-5204-0000	INSURANCE & BONDS	6.48	6.48
069-001-5205-0000	UTILITIES	1,624.35	1,624.35
069-001-5307-0000	MAINTENANCE AND REPA...	119.77	119.77
070-000-1166-0000	GARNISHMENTS	3,263.57	3,448.40
070-000-1167-0000	PAYROLL LIABILITIES - W/...	2,013.47	2,013.47
070-000-1169-0000	EMPLOYEE ASSOCIATION-...	304.00	304.00
070-000-1171-0000	FEDERAL TAX WITHHOLD...	107,876.38	107,876.38
070-000-1173-0000	STATE TAX WITHHOLDING	17,558.89	17,558.89
070-000-1174-0000	KPERS/KP&F RETIREMENT...	102,962.15	102,962.15
070-000-1177-0000	AFLAC	2,728.24	2,728.24
070-000-1178-0000	FIRE RELIEF	320.00	320.00
070-000-1179-0000	FIRE LOCAL	180.00	180.00
070-000-1180-0000	POLICE BENEVOLENT	64.00	64.00
070-000-1183-0000	457(b) RETIREMENT & LO...	33,546.83	33,546.83
070-000-1184-0000	EMPLOYEE VERIZON CELL ...	3,947.59	3,947.59
070-000-1185-0000	EMPLOYEE DONATIONS	339.58	339.58
070-000-1191-0000	HEALTH SAVINGS ACCOU...	913.36	913.36
070-000-1197-0000	LEGAL SHIELD	654.95	654.95
071-015-5303-0000	MOTOR FUELS AND LUBR...	18,537.70	18,537.70
072-001-5201-0000	PROFESSIONAL SERVICES	8,072.81	8,072.81
072-001-5204-0000	INSURANCE & BONDS	282.59	282.59
072-001-5205-0000	UTILITIES	27.54	27.54
072-001-5210-0000	RENTALS	239.15	239.15
072-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	2,798.20	2,798.20
072-001-5213-0000	OTHER CHARGES	244.68	244.68
072-001-5301-0000	OFFICE SUPPLIES	136.78	136.78
072-001-5310-0000	GENERAL SUPPLIES	163.75	163.75
072-001-5315-0000	NON-CAPITALIZED ASSETS	1,002.79	1,002.79
072-019-5201-0000	PROFESSIONAL SERVICES	8,248.06	8,248.06
072-019-5315-0000	NON-CAPITALIZED ASSETS	7,915.60	7,915.60

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
072-019-5316-0000	COMPUTER SUPPLIES	1,173.21	1,173.21
Grand Total:		3,843,032.39	3,839,354.82

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	3,843,032.39	3,839,354.82
Grand Total:	3,843,032.39	3,839,354.82

Payroll	
05/08/2019	\$ 211,883.33
05/22/2019	\$ 208,864.56
Expenses	\$3,839,354.82
Total	\$4,260,102.71

**INDIVIDUAL/SOLE PROPRIETOR
APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES**

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

☒ City or ☐ County of El Dorado, Ks. Butler County

SECTION 1 – LICENSE TYPE

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

Check One:

- ☒ License to sell cereal malt beverages for consumption on the premises.
☐ License to sell cereal malt beverages in original and unopened containers and not for consumption on the licensee's premises.

SECTION 2 – APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required):

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

Name <u>Todd Carter</u>	Phone No. [REDACTED]	Date of Birth [REDACTED]
Residence Street Address [REDACTED]	City <u>El Dorado, Ks.</u>	Zip Code <u>67042</u>

Applicant Spousal Information

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

SECTION 3 – LICENSED PREMISE

Licensed Premise (Business Location or Location of Special Event)	Mailing Address (If different from business address)
DBA Name <u>BCH Products Veterans Stadium</u>	Name
Business Location Address <u>Southwest Haverhill Rd.</u>	Address
City <u>El Dorado, Ks.</u> State Zip <u>67042</u>	City State Zip
Business Phone No. [REDACTED]	☐ I own the proposed business location. ☒ I do not own the proposed business location.
Business Location Owner Name(s) <u>Butler Community College / El Dorado Schools / City of El Dorado</u>	

SECTION 4 – APPLICANT QUALIFICATION

I am a U.S. Citizen ☒ Yes ☐ No

I have been a resident of Kansas for at least one year prior to application. ☒ Yes ☐ No

I have resided within the state of Kansas for _____ years.

I am at least 21 years old. ☒ Yes ☐ No

I have been a resident of this county for at least 6 months. ☒ Yes ☐ No

Within 2 years immediately preceding the date of this application, neither I nor my spouse* have been convicted of, released from incarceration for or released from probation or parole for any of the following crimes:

(1) Any felony; (2) a crime involving moral turpitude; (3) drunkenness; (4) driving a motor vehicle while under the influence of alcohol (DUI); or (5) violation of any state or federal intoxicating liquor law.

☐ Yes ☒ No

My spouse has previously held a CMB license.

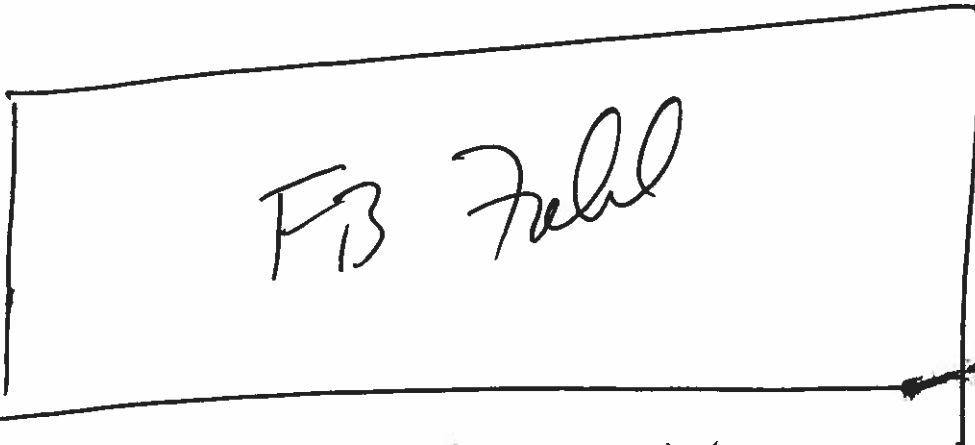
☐ Yes ☒ No

My spouse has never been convicted of one of the crimes mentioned above while licensed.

☐ Yes ☒ No

SECTION 7 – LICENSED PREMISE

In the space below, draw the area you wish to sell or deliver CMB. Include entrances, exits and storage areas. Do not include areas you do not wish to license. If you wish to attach a drawing, check the box: ☐ 8 1/2" by 11" drawing attached.



Drums Across Kansas



I declare under penalty of perjury under the laws of the State of Kansas that the foregoing is true and correct.
(K.S.A. 52-601)

SIGNATURE

DATE

5/8/19

FOR CITY/COUNTY OFFICE USE ONLY:

- ☐ License Fee Received Amount \$ _____ Date _____
(\$25 - \$50 for Off-Premise license or \$25-200 On-Premise license)
- ☐ \$25 CMB Stamp Fee Received Date _____
- ☐ Background Investigation ☐ Completed Date _____ ☐ Qualified ☐ Disqualified
- ☐ Verified applicant has registered with the TTB as an Alcohol Dealer
- ☐ New License Approved Valid From Date _____ to _____ By: _____
- ☐ License Renewed Valid From Date _____ to _____ By: _____
- ☐ Special Event Permit Approved Valid From Date _____ to _____ By: _____

A PHOTOCOPY OF THE COMPLETED FORM, TOGETHER WITH THE STAMP FEE REQUIRED BY K.S.A. 41-2702(e), MUST BE SUBMITTED WITH YOUR MONTHLY REPORT (ABC-307) TO THE ALCOHOLIC BEVERAGE CONTROL, 915 SW HARRISON STREET, TOPEKA, KS 66612.

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

SECTION 5 – MANAGER OR AGENT QUALIFICATION

My place of business or special event will be conducted by a manager or agent.

☒ Yes ☐ No

If yes, provide the following:

Manager/Agent Name

Todd Carter

Phone No.

[REDACTED]

Date of Birth

[REDACTED]

Residence Street Address

[REDACTED]

City

El Dorado Ks.

Zip Code

67042

Manager or Agent Spousal Information

Spouse Name

Phone No.

Date of Birth

Residence Street Address

City

Zip Code

Qualification Statement

My manager/agent and his/her spouse* meets all of the qualifications in Section 4.

☐ Yes ☐ No**SECTION 6 – DURATION OF SPECIAL EVENT**

Start Date

7.15.19

Time

6:00

☐ AM ☒ PM

End Date

7.15.19

Time

10:00

☐ AM ☒ PM

Proceed to Section 7 on the next page.

2018 Commission Priorities

Water Sales • Community Image • Industrial and Business Parks • Parks and Recreation • Public Safety

TO: City Commission
FROM: Engineering Department
SUBJ: Special Use Permit Application – 2953 SE Highway 54
DATE: June 5th, 2019

Background:

The City of El Dorado received a Special Use Permit (SUP) application for the expansion of Deer Grove RV Park onto 2.3 acres at 2953 SE Highway 54. The property is located within the City of El Dorado Extraterritorial Jurisdiction (ETJ). By Interlocal Agreement, Butler County ceded to the City zoning and subdivision authority for approximately three miles outside city limits while retaining all permit and development review authority. On May 21st, 2019, the Butler County Commission reviewed the proposal and voted unanimously (5-0) to declare the project within the scope and best interest of the Butler County Comprehensive Plan.

The Planning Commission held a public hearing on May 30th, 2019, to review the application. The Planning Commission voted to unanimously recommend approval of the application (8-0). The staff memo, site plan, map, and meeting minutes are attached. Butler County has since informed the City that the project will not be subject to their development and permitting process.

Policy Issue:

Special Use Permits (SUP) allow specific uses to take place on a property. The zoning ordinance allows campgrounds with a SUP on this property, which is zoned Manufactured Home Park Residential District (M-P). Conditions may be placed on the SUP to limit the impact of the special use.

Alternatives:

The current zoning district allows single-family residential and manufactured home parks.

Fiscal Impact:

Approval of the SUP will not have a fiscal impact on the City of El Dorado.

Staff Recommendation:

Approve the SUP

Commission Actions:

Commissioner _____ moved to approve Case No. 19-03-SUP, requesting a SUP for a campground, and that Ordinance No. _____ be approved.

Commissioner _____ seconded the motion.

ROLL CALL VOTE

Position No. 1	Commissioner Matt Guthrie	_____
Position No. 2	Commissioner Gregg Lewis	_____

Position No. 3	Commissioner Nick Badwey	_____
Position No. 4	Commissioner Kendra Wilkinson	_____
	Mayor Vince Haines	_____



EL DORADO

THE FINE ART OF LIVING WELL

PLANNING COMMISSION MINUTES - DRAFT

May 30th, 2019

6:30 p.m.

1. CALL TO ORDER & ROLL CALL

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

Members Present:

Steve Fellers
Scott Hackler
Scott Leason
Brad Long
Kyle McLaren
David Stewart
Kelly Tetrick
Gerald Watson

Staff Present:

Jay Shivers
Ashlyn Lindskog
Scott Rickard

Others Present:

Kristine Hasting	2901 SE Hwy 54
David Hasting	2901 SE Hwy 54
Ray Connell	2520 Chase Avenue
Skip Jones	1171 SE Kafir Rd
Robbie Jones	1171 SE Kafir Rd
Natalie Donges	2873 SE Hwy 54
Tim Donges	2873 SE Hwy 54
Arlene ?	1102 SE Kafir Rd
David Sundgren	840 Par Drive

Chairman Tetrick welcomed Commissioner Fellers to the board.

2. APPROVAL OF MINUTES

Commissioner Leason moved to approve the minutes of the April 25th, 2019, meeting, seconded by Commissioner Hackler. The motion passed (8-0).

3. NEW BUSINESS

ITEM NO. 1 – CASE NO. 19-03-SUP: PUBLIC HEARING FOR THE CONSIDERATION OF A REQUEST FOR A SPECIAL USE PERMIT AT 2953 SE HWY 54 TO ALLOW A CAMPGROUND.

1. Presentation of Request

Staff member Jay Shivers presented the following information to the Planning Commission:

- o The Special Use Permit would expand Deer Grove RV Park onto 2.3 acres along the eastern boundary of the existing park. The zoning ordinance defines this use as a “campground.” Applicant plans to leave house for rental purposes and expand the RV park onto the rear of the property.
- o The property is located within El Dorado’s Extraterritorial Jurisdiction (ETJ). The Butler County Commission reviewed the case at their May 21st meeting and voted 5-0 to determine the proposed use is within the scope and best interest of the Butler County Comprehensive Plan.
- o Character of the area is a mix of residential, commercial, institutional, and agricultural land uses. Staff presented slides showing surrounding residential uses and commercial/institutional uses. Highway 54 also carries 5,450 vehicles per day including 590 heavy commercial vehicles per day.
- o Staff presented zoning maps of the area, showing single family residential west of Kafir Road and east of Bluestem Road. Subject property area is primarily Manufactured Home Park Residential (M-P), with the exception the existing RV park is C-1 General Business. Subject property allows single family residential and manufactured home parks by right. Said property also allows campgrounds, agricultural, daycares, and educational institutions by Special Use Permit (SUP).
- o Subject property is currently used for single family residential, consisting of a residence, detached garage, and storage shed, all built in 1953. Total lot size is 2.9 acres. Property may be developed with single family residential subdivision with approval of a plat. Property may be developed as a manufactured home park with a max density of eight units per acres, or 23 for the whole property. No screening or buffer required. May be built as close as 15 feet to property lines.
- o Staff compared uses allowed today to the proposed use. Proposed use max density is 20 units per acres, for a maximum of 46 allowed. Applicant proposed a total of 35 spaces. Zoning ordinance requires 30 feet between nearest RV space and property line, including a 10 foot landscaped area along the property line. Applicant plans to install privacy fence and has volunteered the fence as a condition to the SUP.
- o Staff acknowledged the development would create impacts on neighboring properties, such as noise and dust. Staff anticipates a number of factors limiting these impacts,

- including the 30 foot buffer space, landscaping, and the privacy fence, as well as the proximity of a major highway and numerous gravel roads and driveways in the area.
- o Public water and sewer infrastructure available in the area with adequate capacity. Proposed expansion will continue to access Highway 54 as primary ingress/egress.
- o The Future Land Use Map, as found in the 2030 Comprehensive Plan, calls for Neighborhood Mixed Use in this area, includes a mix of residential types and small-scale commercial.

Staff recommended the Planning Commission recommend approval of the SUP application, and reminded the Commission the applicant has volunteered to use the addition of a privacy fence as a condition on the SUP.

Natalie Donges, applicant and partner of Donges, LLC and Deer Grove RV Park, shared the following information:

- o Mrs. Donges distributed a letter from Janet Brown, residing at 1080 SE Bluestem Rd, stating that she had no problem or concern regarding the expansion of Deer Grove RV Park.
- o H.J. Provo, residing at 1115 SE Bluestem Rd along east border of expansion, told Mrs. Donges he is in support of the expansion.
- o Mrs. Donges owns 2873 SE Hwy 54.
- o Church at 1035 SE Bluestem Rd, located along east border of proposed expansion, contacted Mr. Shivers with no objections.
- o Plans to keep the house at the front of 2953 for rental purposes.
- o Mrs. Donges distributed ratings and reviews from national RV review organizations showing good reviews and ratings.
- o Wants to help El Dorado become a destination and provide short-term stay opportunities. Purchased new property west of Kafir Rd. and plans to build disc golf, horse shoe pits, and bocce ball to expand entertainment and practice opportunities at the RV park. Guests that stay at the park spend their time and money in El Dorado.
- o RV park hosts workers from out of town. If there is no room, workers will find other locations in Wichita and Towanda.
- o Eight to nine business in the area besides Deer Grove RV Park.
- o Adding at least four new light poles. Closest would be 160 feet from nearest house. Lights shine downward.
- o Six foot privacy fence will block headlights from neighboring properties. Blocks view from neighbor's properties of RVs and prevents park tenants from seeing tree limbs, broken windows, and broken trampolines on neighbor's property.
- o Proposal is to add 35 RV sites, but 35 won't come in every day. 35 sites will be full two to three months out of the year.
- o Average 1.15 people per rig. Most customers only have one vehicle. Sewer district charges 15% rather than 100% for a single family home, to prove the park isn't full year round.
- o Highway creates more noise than existing park. Park requires customers to be quiet. Mrs. Donges distributed park rules, showing quiet requirement. Mrs. Donges distributed a review left on google, referencing how quiet the park is. A busy highway and a private airstrip south of the park that takes planes over the park make a lot of noise.

- o Existing park sits higher in elevation than proposed expansion. Proposed expansion will not drain into the current park. Proposed expansion has a drainage ditch on the east side of the property. Plans to grade the property to ensure the water flows to the drainage ditch and to the highway. If allowed to do gravel, that will help with drainage. Driveways and many roads nearby are gravel.
- o Plan to leave as many trees in the park as possible.
- o Drive curves on the corners of the property are wide, creating over 40 feet of space from property line to closes parking spaces.
- o Deer Grove RV Park will meet all City and County rules.

Commissioner Fellers asked about the fence location. Mrs. Donges said it will not go between the new and old parks. It will be along the south boundary of existing and new properties, along east side of expansion, along the north boundary of the expansion and continue it into the existing park up their storage unit behind 2873 SE Hwy 54. It will be a solid wood cedar fence.

Commissioner Fellers asked if the drainage would be engineered drainage. Mrs. Donges said they would have to hire someone because the County does not allow you to do some things yourself.

Commissioner Long asked about temporary housing. Mrs. Donges calls long-term stays, usually workers in the community such as at the refinery for turnover, about two to three months. They consider short-term overnight of two or three nights. She said overall it is still short-term, no one is living there for a year.

Commissioner Long asked about usage in winter versus summer. Mrs. Donges said there is way more in summer than winter. She said last winter they had about four RVs in the park. They get some “snowbird” traffic in winter as people from north states start moving southward for the winter, sometimes staying from a week to a month. Some customers found great medical care in El Dorado, so they stay for those appointments. Commissioner Long asked about how full the expansion will be. Mrs. Donges said if it was complete tomorrow, it would be completely full in late July with shutdown workers; otherwise it will be mostly empty because they don’t need it all the time. Turnarounds and other times when lots of workers are in town will fill up the park. Pipeline workers and Velocity Coop workers come and go from the park. 35 of the 53 existing sites are currently occupied.

Commissioner Hackler asked how many people they turn away during the prime months. Mrs. Donges said she doesn’t know how many workers she’s turned away, once they find another place they never come back. Same for overnight customers. She said she had a list of about 30 to 40 works she’s turned away, and turned away about three to four overnight traffic a day. Commissioner Hackler asked about the fencing between David Hasting’s south border and existing park. Mrs. Donges said it is chain link fencing today. She said a red building and part of the house is visible from that spot.

Mr. Shivers said during shutdown periods, the City has a lot of calls for RVs showing up in town. RVs are not allowed in mobile home parks or commercial properties and that’s where they start showing up when there is nowhere else to go.

Chairman Tetrick said he works at the refinery and understands the problem. He's heard from at least 20 workers that approached the refinery about places to stay when Deer Grove RV Park is full and they don't want to stay at the lake. He said they went to Towanda. Chairman Tetrick said the refinery is on a four year and five year shut down cycle, each bringing in 1,500 to 2,000 workers six to eight weeks, and 90% have their own travel trailers and stay by themselves.

2. Public Hearing

Ray Connell, representing David and Kristine Hasting at 2901 of SE Highway 54, shared the following information

- o Recommended Planning Commission limits expansion to the the northern boundary of the existing park.
- o Hasting's get dust and noise from existing park, and have two travel trailers near property line that look into back yard, affecting the privacy and quiet enjoyment of their home.
- o Recommended Planning Commission add condition to require privacy fence along Hasting's property. Privacy fence will not screen activity on adjacent property, tops of travel trailers will still be visible.
- o Current RV park drains across Mr. Hasting's property and makes back yard unusable during rains. Applicant said at last meeting they would address drainage, but to date have not.
- o Recommended Planning Commission add condition to require engineered drainage study for existing and expansion properties.
- o Asked David Sundgren to do a real estate evaluation on the expansion and share with the Planning Commission.

Chairman Tetrick asked if the RV park was in operation when his client purchased the house. Mr. Connell said the RV park was there but not owned by the Donges, not sure how active it was. The Hastings bought their home knowing that was on the back part of their property. Mr. Connell said he thought it has expanded since the Donges purchased it and now they want to do more.

David Sundgren, real estate agent and appraiser, distributed an evaluation report and provided a summary of his evaluation:

- o Report mentions things that affect real estate value, lots of land uses in the area. Focused on impact of value on residential property.
- o Local Undesirable Land Uses (LULU) affect sight, hearing, and smell, examples include a correctional facility that affects sight, airport that affects sound, and refinery that causes sight, noise, and smell.
- o New residential subdivisions typically have covenants to protect property values, regulate density and house types.
- o Hasting property influenced by location of RV park and proposed expansion. If sold, property would be on market longer than house that is not next to an RV park.
- o Cited chain link fence along Donges' property as affecting sight. Current park is built up higher in elevation. Proposed area is level with Hasting's property. Drainage goes from existing park, across Hasting's property, to Highway 54. Noted May storms. RVs sit higher than existing fence, which is undesirable.

- o Increases in density are not positive impacts, expansion will radically change Hasting's back yard.
- o County appraiser values property at \$134,580. A proper appraisal would take a lot of time and lot of expense on a before and after value on a property like this, would require a lot of studies about RV parks and all parks and locations are different. Couldn't find any studies by the appraisal institute. Reason may be most RV parks are pretty new.
- o Referenced graph of LULUs that drive down value in report. Considers RV park high-renter concentration on graph. Used graph's 13.8% loss applied to property value to calculate a \$18,500 loss in value.

Chairman Tetrick asked if they would have the high-renter concentration whether or not they approved an expansion. Mr. Sundgren said that was correct. Chairman Tetrick said either way, the value is where it is. Mr. Sundgren said there would be more impact, but there is already some value impact.

Commissioner Stewart asked how far out the influence of the high-renter concentration land use will go. Mr. Sundgren shared the following information in response to the question:

- o Suggested members look at the property in person.
- o If Hastings didn't see anything, it would be okay in his opinion. If they didn't get any noise or dust, then it's okay. In order to do that they need screening and landscaping, and set back from property lines.
- o Proper screening, setback, and drainage would have less impact.

Mr. Connell wrote a letter and tried to get it to the Planning Commission sooner. He requested the Planning Commission visit the site in person.

- o Expansion to near Hasting's house is unfair, unrealistic, is not right, request they visit site to look at it, will lead them to conclusion that moving back the line is fair to everyone.
- o Displayed aerial presented to City Commission that shows boundary Ray requests. Mr. Shivers said that map was an error and incorrect. Mr. Connell said he thought it was from the applicant.
- o No opposition to moving boundary to match existing north boundary being Hasting property.
- o Referenced photos provided to Planning Commission showing RVs next to rear property line visible on Hasting's property.
- o Drainage coming off of RV park, expansion will add to problem.
- o Asked if Commissioners know the applicants. No one knows them.

Commissioner Watson asked if the boundary line is moved back, will it cure the water problem. Mr. Connell said they need to do something. Mr. Connell said they need drainage along the north part of the existing park and the north part of the expansion to divert water to the east. Commissioner Watson asked if they could funnel the water on the expansion property and to the highway. Mr. Connell said they could.

Commissioner Fellers asked about drainage regulations and said he bought a home in a low place. Mr. Shivers said new subdivisions are required to submit a topographic survey with a preliminary plat to show how the property will drain. Commissioner Fellers said since it is commercial, maybe they need to take care of drainage. Mr. Shivers said Butler County has a site

plan review process. It's a checklist before a development permit is approved. Commissioner Fellers asked if it would have to be engineered. Mr. Shivers said it will be whatever Butler County requires. Mr. Shivers the City does on commercial properties in town. Mr. Connell said they need conditions to enforce drainage issue.

If approved, Mr. Connell recommends moving boundary back, require wooden fence, require a drainage engineered so no runoff goes to Hasting's property, require lighting not be in Hasting's back yard. If so, Hasting's will not oppose. Roadway needs to be asphalt, like code requires. New expansion will still exit by Hasting's property. Go out and take a look at the property.

Chairman Tetrick said he looked at the property before the first meeting, but did not go on private property. He said he wanted to clarify comments about drainage on the existing RV park. Chairman Tetrick asked if they need a drainage plan for the existing park and the proposed. Chairman Tetrick said he didn't think they could put that stipulation on the SUP. Mr. Connell said they can put conditions on the requested expansion that they feel are fair and reasonable and protect the value of the surrounding landowners, if that means the area has a drainage system that is incorporated with the expansion to assure the water is not being dumped on the Hastings property, they could do that. Mr. Connell said they have the right to do that.

Commissioner Fellers also said he visited the property, but did not go on private property.

Mr. Connell said he had some cases in the County where the planning board visited the property. He said it is important to do that.

Commissioner Hackler said 22 years in the cable tv industry allowed him to visit RV park for years. He said if they don't like the way it looks now, they would not have liked it when Norm Frost owned it. He said the owners have pumped a lot of money into the place. It is not perfect, but lightyears above what it used to be. Mr. Connell said they are not objecting to how they operate, they're not complaining about its current condition. They're saying that there are fair conditions that should be placed since it is devaluing their property, up to 18% according to the realtor. Mr. Connell said he would pass out pictures his client has taken over the last month, including pictures of a privacy fence there the travel trailers can be seen above it.

Commissioner Stewart asked if Mr. Connell agreed that there are no stipulations or restrictions by the County that would prevent the Hastings from building a fence. Mr. Connell said no, on their property they could, they have not done that. His clients were of the opinion that the RV park is higher and would have to build a 10 foot fence just to screen the existing RVs looking in their back yard. No prohibition against that. Commissioner Stewart said the City's fence requirements do not apply and that they are considering land use. He said the City allows up to a six foot fence and requires a SUP for an eight foot fence, asked if County's regulations are similar. Mr. Connell said six foot wouldn't screen the RVs and traffic. Mr. Connell said the applicant should have already had a fence and drainage plan for the SUP, but haven't done that.

Commissioner Stewart said in terms of illegal or nonconforming uses, they can't declare the RV park has been in violation of any particular codes or ordinances, just common courtesy. Mr. Connell said that is correct. Mr. Connell said they aren't complaining about compliance, but if they want to be a good neighbor, they need to do what they say they will do.

Commissioner Hackler said his understanding was the Donges' proposed fence screening is just to block the headlights moving in and out of the park, not putting up a penitentiary wall to never see the RVs. Commissioner Hackler said the Hastings aren't opposed to a six foot fence on the park property. Mr. Connell said that is correct.

Commissioner Long said his understanding is there would be a six foot fence and a 10 foot landscape buffer. Mr. Connell said there would be 10 feet between the roadway and the fence and if that's fair it should be a condition.

Commissioner Hackler asked Mr. Shivers to confirm they had requirements for that. Mr. Shivers said the 30 foot buffer and 10 foot landscaped area is required by ordinance, the fence was an option offered by the applicant.

Mr. Connell said he asked David Alfaro to see if he has reviewed the plan and what his requirements would be, and he said no. Mr. Connell said it's confusing when we go three miles out and approve zoning, and leave it up to the county to decide what is appropriate. Mr. Shivers said Mr. Alfaro has received the plans and that ordinance information is passed along.

Tim Donges, co-owner of Deer Grove RV Park, shared the following information:

- o Met with Jeff at Natural Resource Conservation Service prior to planning the development. Looked at property on large scale topographic maps. Only drop off is on front third of expansion property, everything south for over a mile is considered flat, less than a 10 foot elevation change. He is familiar with NRCC because he owns a farm and has built waterways on his farm and by government contract.
- o Used transit to measure elevation change on expansion property. Measured south end from east to west is one inch difference in elevation. Next big clearing north of there the ground is level. The only drop off starts where the existing park line is and it is visible. Addressing runoff is not problem since the elevation change on two-thirds of the property is one inch.
- o Plans to send runoff to the east where there is an existing ditch that may have been along an old road. The ditch runs west of the church to the highway ditch.
- o Today, the runoff runs north around the rental house on the front of the property stays on the property. It does not run onto the Hasting's property.
- o Reiterated that Mr. Connell said the RV park and all the gravel was there before the Hasting's purchased their property. Donges only added the eastern row of RV parking.
- o He has been a licensed real estate agent for over 15 years and last year put his license on the shelf. Mr. Sundgren is correct that we typically have commercial near highways and residential behind it.
- o EPA views water as a shared resource. The expansion runoff will run down the east property line, go under the highway, and end up in the Walnut River, where it will impact people downstream just as the water the runs off his farm fields above the lake impact the City of El Dorado. Mr. Hasting's water runs off his property to the expansion property to the east.
- o An engineered report won't show much, the land is flat. Jeff at NRCS see this as a nonissue.

- o Showed Planning Commission large layout of proposed expansion. Showed on the map that the road curves are about 30 feet wide, placing the closest RV spot about 55 feet away from Mr. Hasting's property at the corner. Mr. Hasting would have a large buffer nearest the house.
- o Planned to build a privacy fence for years. Proposed six foot fence, height can be decided by Planning Commission.
- o Said they own mobile home parks and could put one here, asked Planning Commission if the RV Park or mobile home park would be better for the community.

Chairman Tetrick asked if the proposed elevation would be the same as it is now, assuming it will match what is there. Mr. Donges said it will. Mr. Donges said he works with an engineering firm in Kansas City, Missouri that builds structures and drainage. Mr. Hasting can take him to court over water running on the property, but that isn't the goal. He plans to keep water from going onto Mr. Hasting property. Welcomed conditions to inspect property after a heavy rain, but asked where it ends.

Mrs. Donges said you can build a fence up to six foot in El Dorado. She said that won't prevent her from seeing the house 15 feet away. She said an eight or 10 foot fence shouldn't be a factor. They've offered to build a fence to correct a problem. Chairman Tetrick said he thought they agreed that the fence height was fine. Mrs. Donges distributed pictures during the latest rain, showing drainage on the existing park. She said if she were the Hastings, she would fill in the low spot in the back yard rather than putting dirt around the property line. She also said drainage runs across her own residence west of the Hastings to get to the highway.

She said all the new RV parks, including those in Wichita, are gravel and she has to compete with them. She said if she paves the addition, she'll have to raise prices. She already has to compete with the RV campgrounds at the lake that do not pay taxes.

Mrs. Donges said other LULUs in the area include a sale barn that smells like cow manure, a horse barn that smells like horse manure, flies from those properties. She said the traffic on Highway 54 is the worst part of the neighborhood.

Mrs. Donges shared property values for the Hastings property from 2015 to 2019. She said in 2015 the property value was \$115,000 and now it is \$134,000. She said they did not go down in value because of her RV park. Instead they went up about \$19,000.

Commissioner Hackler asked if they had considered the Hasting's proposal to move the north boundary. Mrs. Donges said she has not considered, thought she would lose at least eight or nine spaces. The curves are extra wide to accommodate fire trucks and RVs. Most of the property the Mr. Connell would like removed is that curve area and not RVs parking.

Commissioner Watson asked if the water flowing onto the Hasting's property is a natural waterway that has been there for years. Mrs. Donges said the Hanks mobile home park flows across the Donges' mobile home park to Kafir Road, and the existing RV park flows northward to the highway. Commissioner Watson asked where the expansion property drains. Mrs. Donges said the new property drains to the east to a drainage ditch that goes to the highway. Commissioner Watson asked if the new proposal will not add any water to the Hastings property

by their house. Mrs. Donges said she does not plan on that happening. She said they have been saying that the grade stays and keeps flowing down the drainage ditch. She said it is a deep manmade ditch. She did not build it. Commissioner Watson clarified that the proposal would not increase the water on the Hastings property. Mrs. Donges said that is correct.

There being no one else to speak, the public hearing was closed.

3. Discussion by Planning Commission

Commissioner Watson asked if everything was presented to the County Commission. Mr. Shivers said by interlocal agreement Butler County reviews the case to determine if it meets their Comprehensive Plan. The same information was sent to David Alfaro, who then put it in the Commission's agenda packets. Mr. Shivers said they likely do not review to the degree we do since we have the public hearings, they focus more on the comprehensive plan part.

Commissioner McLaren asked if they do site plan review. Mr. Shivers said they do at the staff level, just like in the City. He said if the SUP is approved, the county will review when they apply for their development permits, just like in the City.

Commissioner Fellers said the fence is not required but offered by the applicant. Mr. Shivers said that is correct.

Commissioner McLaren said he didn't think they should make it a condition.

Commissioner Stewart said he didn't have a problem with it since it was offered by the applicant, but did have a problem with requiring to be higher than six feet. Didn't know about legal mechanism, but suggest if six feet isn't enough height to satisfy neighbors, allow adjacent landowner to pay for additional two feet on fence. Reasonable way to satisfy both parties. Chairman Tetrick said he liked the idea.

Chairman Tetrick said the proposal to move the north property line would take away 12 to 15 campground spots. He said it wasn't fair to the applicant to lose a third of what they're proposing. Heard a lot about property values, Hastings purchased the property with the RV park already there.

Commissioner Hackler said it's been mentioned how much traffic will be in the park. Misnomer that there will be a parade every day in and out of the park. Can't imagine more than a dozen at any given time, no lines coming and going. Didn't think it was a nonstop caravan coming and going. He said maybe it is the day turnover is over, but they're gone that day and won't be back until next turnaround.

Chairman Tetrick said they don't cut them loose on the same day and stagger shifts at the refinery. Most turnaround workers will stay six to eight weeks then they're off to the next one.

Commissioner Long said he drove by the property too and thought it seemed calm and quiet. He saw water everywhere and not sure who is responsible for it or how it will be solved. He said they met in October and thought it would be resolved. Chairman Tetrick said he thought the

water would be taken care of when they built the addition, they probably wouldn't address drainage before project was approved. Chairman Tetrick said there's water everywhere. Commissioner Fellers mentioned it's been the second wettest May of all time. Chairman Tetrick said he has water standing in his neighborhood and it had a drainage study. Commissioner Long said he wasn't sure the RV park is responsible for all the water.

Commissioner Hackler said some thought should be given that Mr. Donges can clear cut the property and line it with mobile homes. He said he understand the Hasting's and has a situation next to him that he can't block with a fence. He said with the fence, landscaping, and making sure there's no additional drainage, not sure how they could prohibit that.

Chairman Tetrick said his concern is drainage but cannot prove its them or not, not sure that expansion would make it any better or worse, not sure how to determine that. Commissioner Watson said if they level the land the water should go out the east side.

Commissioner Fellers asked if someone would go out as they're leveling land to inspect. Mr. Shivers said he couldn't say what exactly they do since he is not part of their operation or office. He said their procedures are similar to ours in the city. Mr. Shivers says Scott Rickard reviews those details for the City and without County Engineer or Mr. Shivers' counterpart, can't share the details. Commissioner Fellers asked if the applicant could hire someone to look at it. Mr. Shivers said that would be up to the property owners where they're surveying property and elevations. Commissioner Stewart said they could only hire someone to work on their own property.

Commissioner Hackler asked if the Hasting's back yard is equal to the elevation of the expansion property. Commissioner Watson said he thought it was a two foot difference. Chairman Tetrick said that's from the existing park. Commissioner Hackler said if the expansion is level how can they say it will run off into the Hasting's yard. If it's built up to level of the current park, it obviously has to be moved away somehow. He said even a two inch different in elevation will take all that water across the property to the ditch.

Commissioner Stewart said it's not their charge to assess that. Only way to know that with certainty is for a registered land surveyor to perform a survey and a registered civil engineer to create a grading and drainage plan.

Commissioner Hackler asked if the SUP stipulation would require the project not to have an impact drainage-wise. Commissioner Stewart says that falls under the County's authority, not the City of El Dorado's authority in this case. Commissioner Hackler asked if it was their duty to add it to the SUP. Chairman Tetrick said they could but not sure that's the route they should take. Commissioner Stewart says the County has their policies and procedures in place.

4. Motion

Commissioner Leason moved to recommend approval of Case No. 19-03-SUP, a request by Natalie and Tim Donges, for a Special Use Permit to allow a campground on the property located 2953 SE Highway 54, for the reasons set forth in the staff recommendation and heard at this public hearing, seconded by Commissioner McLaren.

Roll Call Vote

Commissioner Fellers	Y
Commissioner Hackler	Y
Commissioner Leason	Y
Commissioner Long	Y
Commissioner McLaren	Y
Commissioner Stewart	Y
Chairman Tetrick	Y
Commissioner Watson	Y

The motion passed (8-0).

4. OLD BUSINESS

5. STAFF ITEMS

Mr. Shivers announced the next meeting would be on June 27th to review a tank farm expansion. He said the Mears Fertilizer SUP was approved by the City Commission.

- Elect/Re-Elect Chairman and Vice Chairman positions

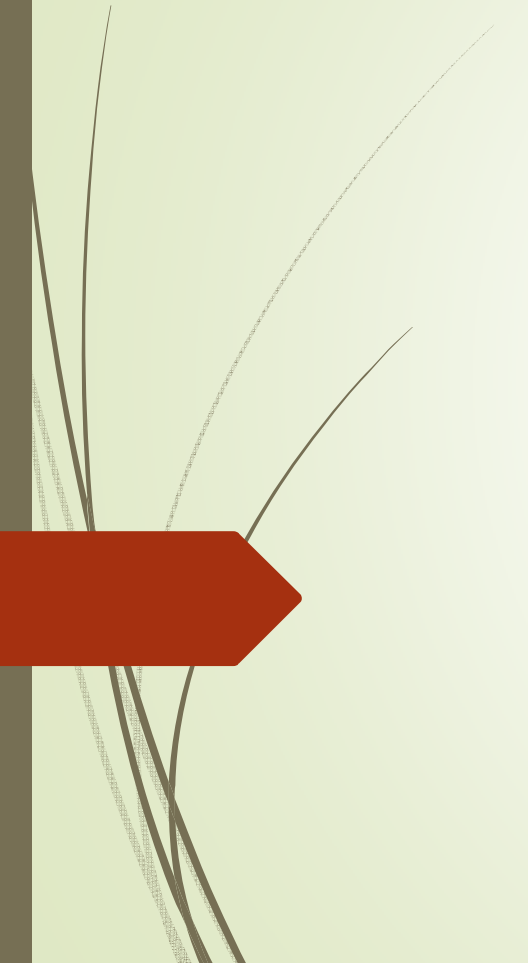
Chairman Tetrick said he would like to continue serving as Chairman. Commissioner Stewart moved to elect Chairman Tetrick to another term as chairman, seconded by Commissioner Leason. The motion passed unanimously (8-0). Chairman Tetrick moved to elect Commissioner Stewart to another term as vice chairman, seconded by Commissioner Hackler. The motion passed unanimously (8-0).

- Appoint representative to Board of Zoning Appeals

Commissioner Long volunteered to be the representative to the Board of Zoning Appeals.

6. ADJOURNMENT

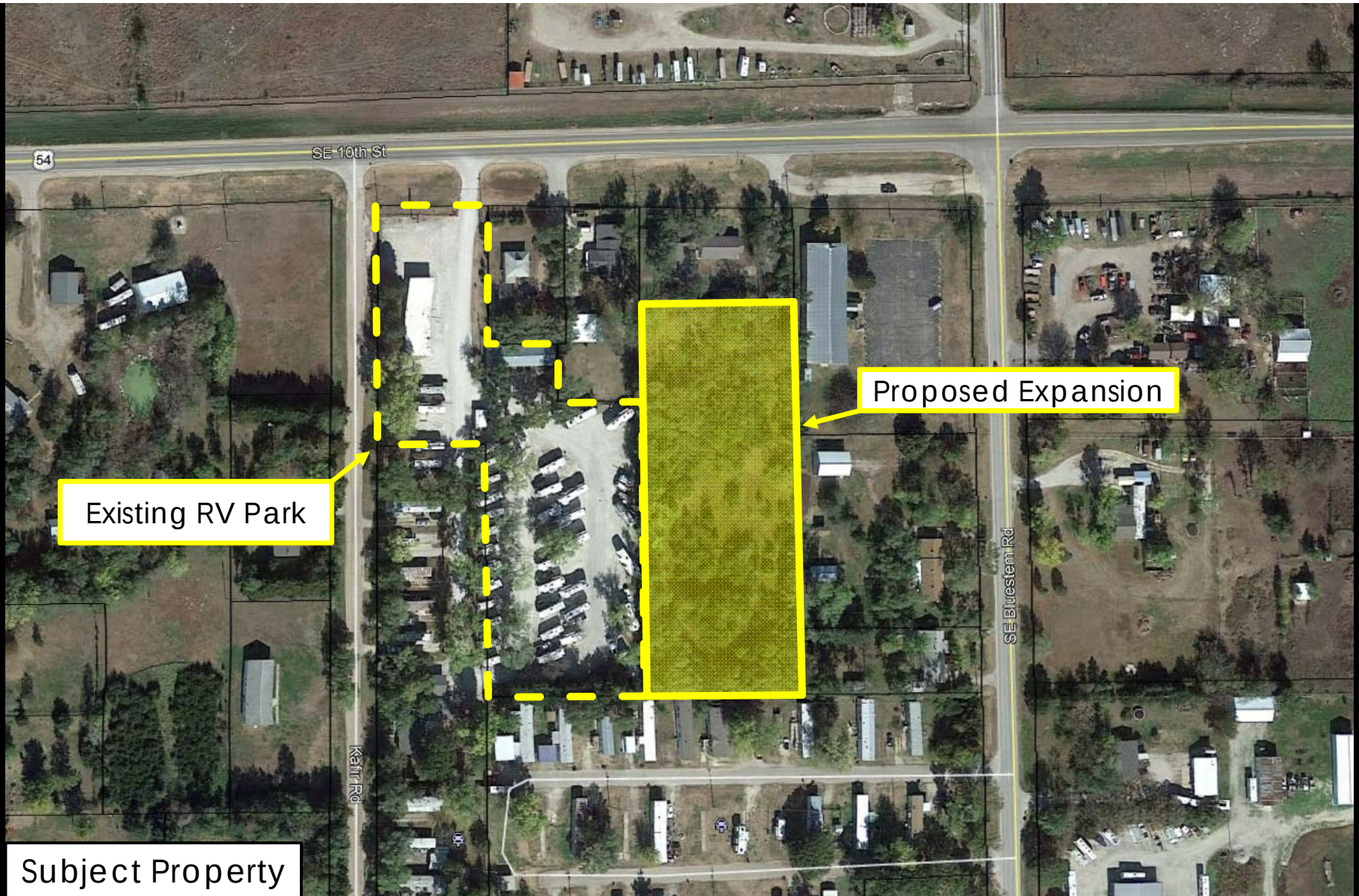
The meeting adjourned at 8:30pm.



Planning Commission

City of El Dorado

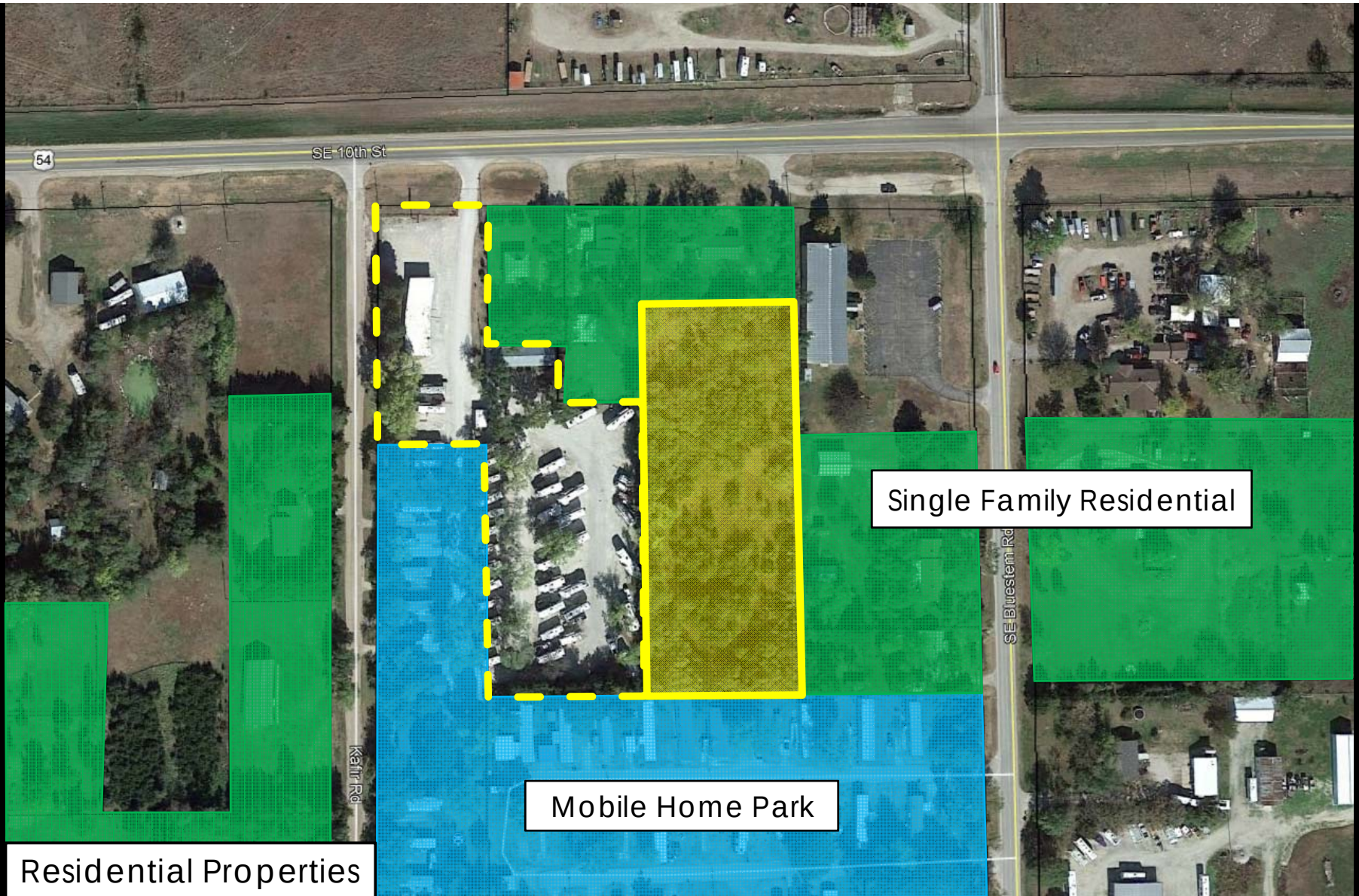
May 30th, 2019



Existing RV Park

Proposed Expansion

Subject Property



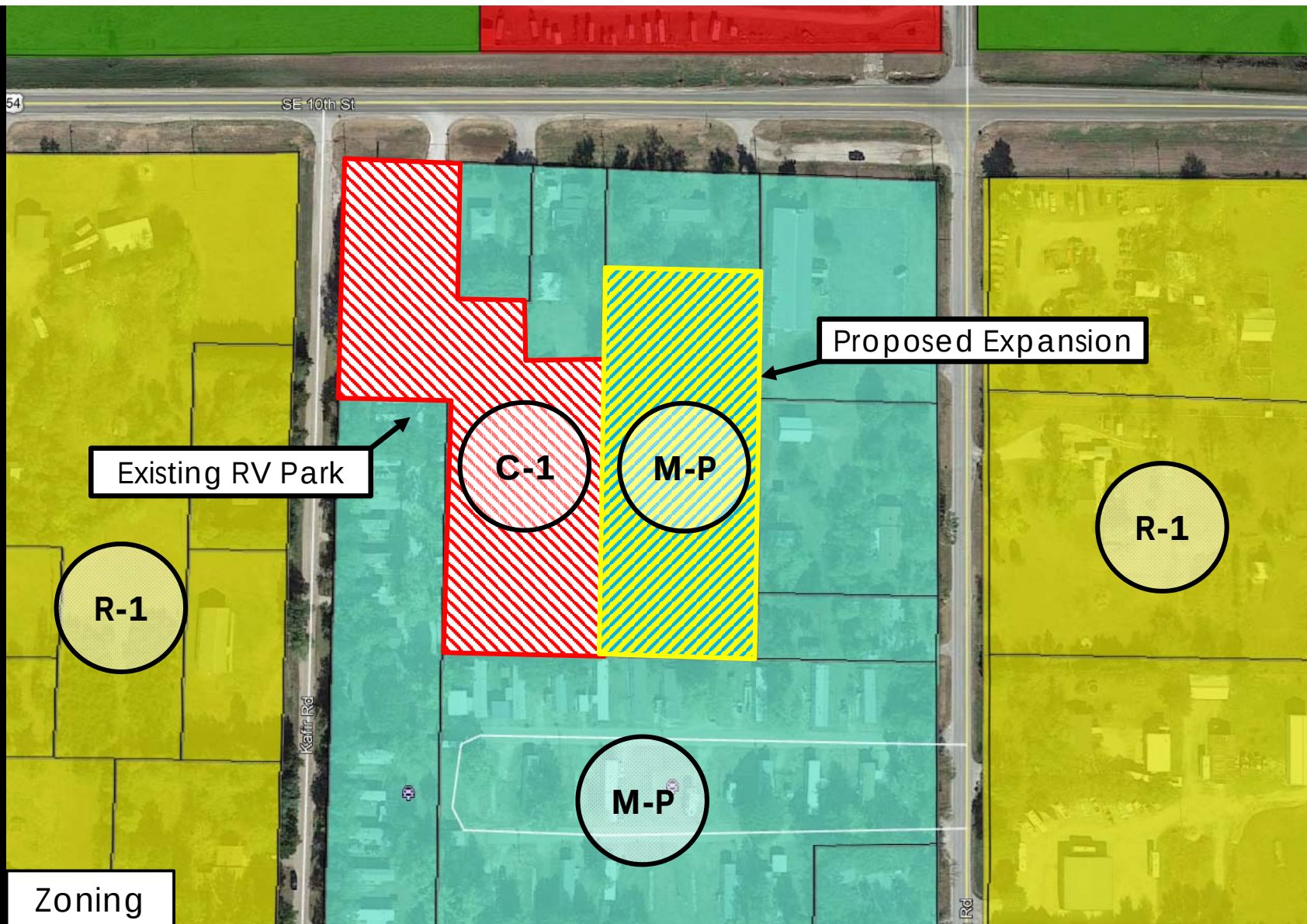
Hwy 54: 5,450 Vehicles Per Day (590 HCV)

Commercial/Institutional

Non-Residential Properties

Kaitir Rd

SE Bluesfern Rd





Current Zoning
**Manufactured Home Park
Residential District (M-P)**

Land Uses By Right

- Single Family Res.
- Manufactured Home Park

Land Uses w/ SUP

- Campground
- Agricultural
- Daycares
- Educational Inst.



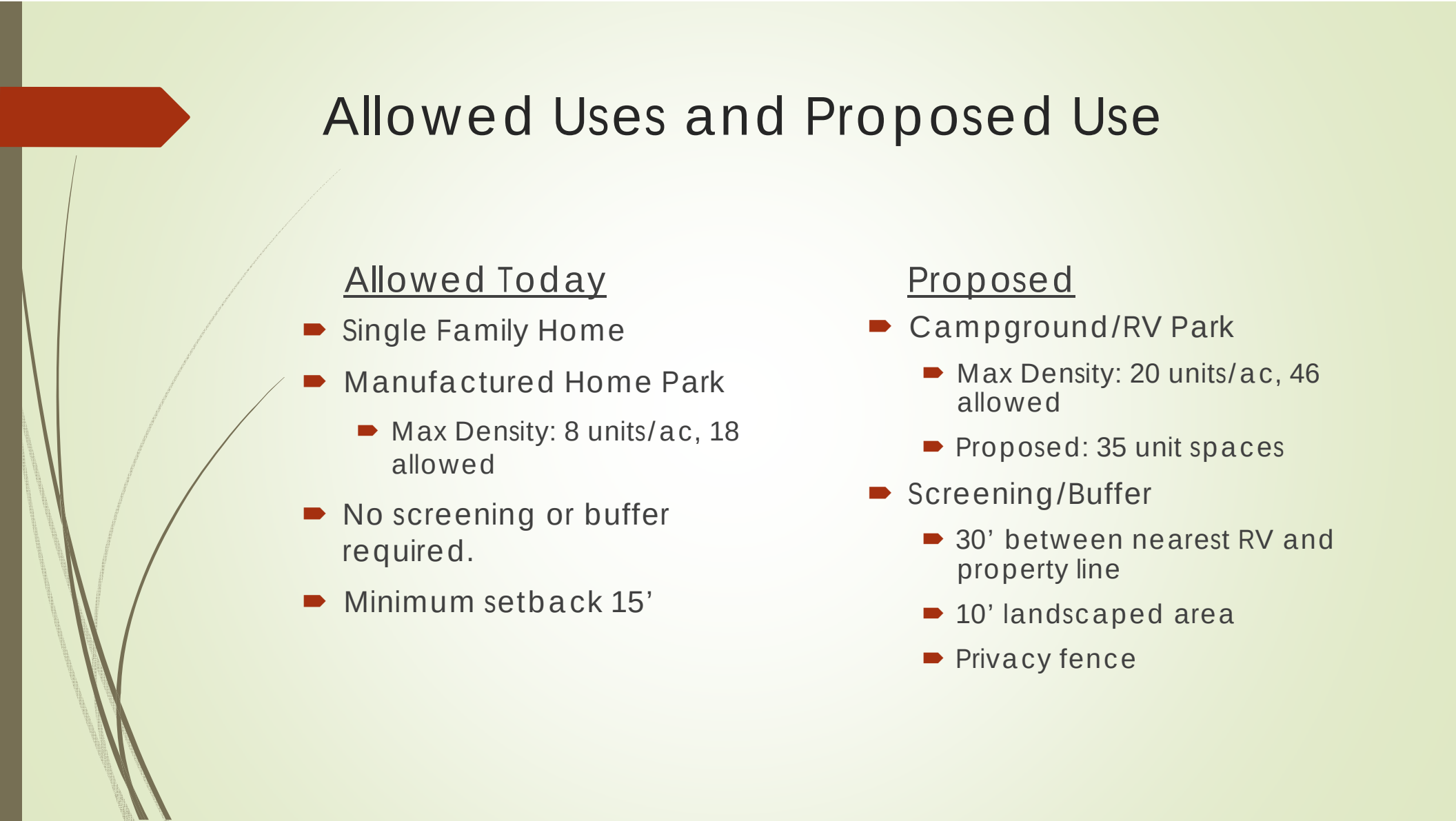
Current Use and Allowed Uses

Current Use

- Single Family Residential
 - Single Family Residence 1,154 sqft
 - Detached Garage 820 sqft
 - Prefab Storage Shed 168 sqft
- All structures built in 1953
- Lot size 2.9 acres

Allowed Today

- Single Family Home(s)
- Manufactured Home Park
 - Max Density: 8 units/ac, 23 allowed
 - No screening or buffer required.
 - Minimum setback 15'



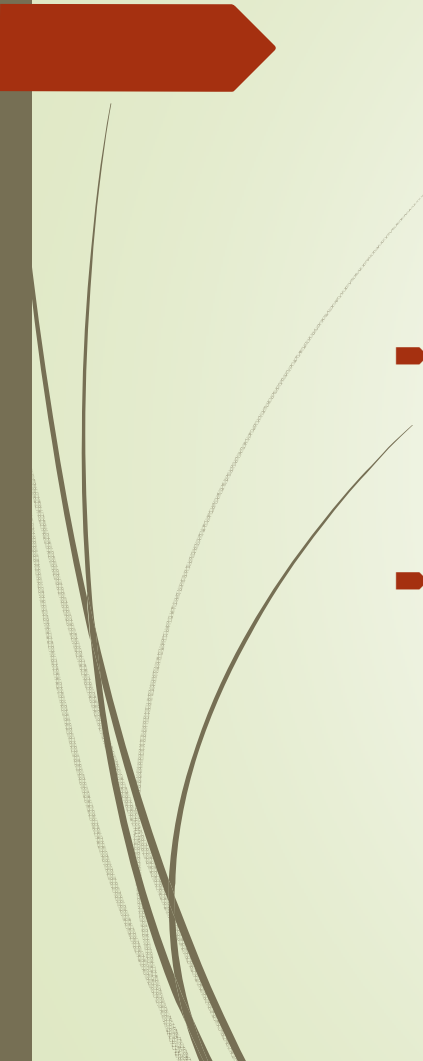
Allowed Uses and Proposed Use

Allowed Today

- Single Family Home
- Manufactured Home Park
 - Max Density: 8 units/ac, 18 allowed
- No screening or buffer required.
- Minimum setback 15'

Proposed

- Campground/RV Park
 - Max Density: 20 units/ac, 46 allowed
 - Proposed: 35 unit spaces
- Screening/Buffer
 - 30' between nearest RV and property line
 - 10' landscaped area
 - Privacy fence



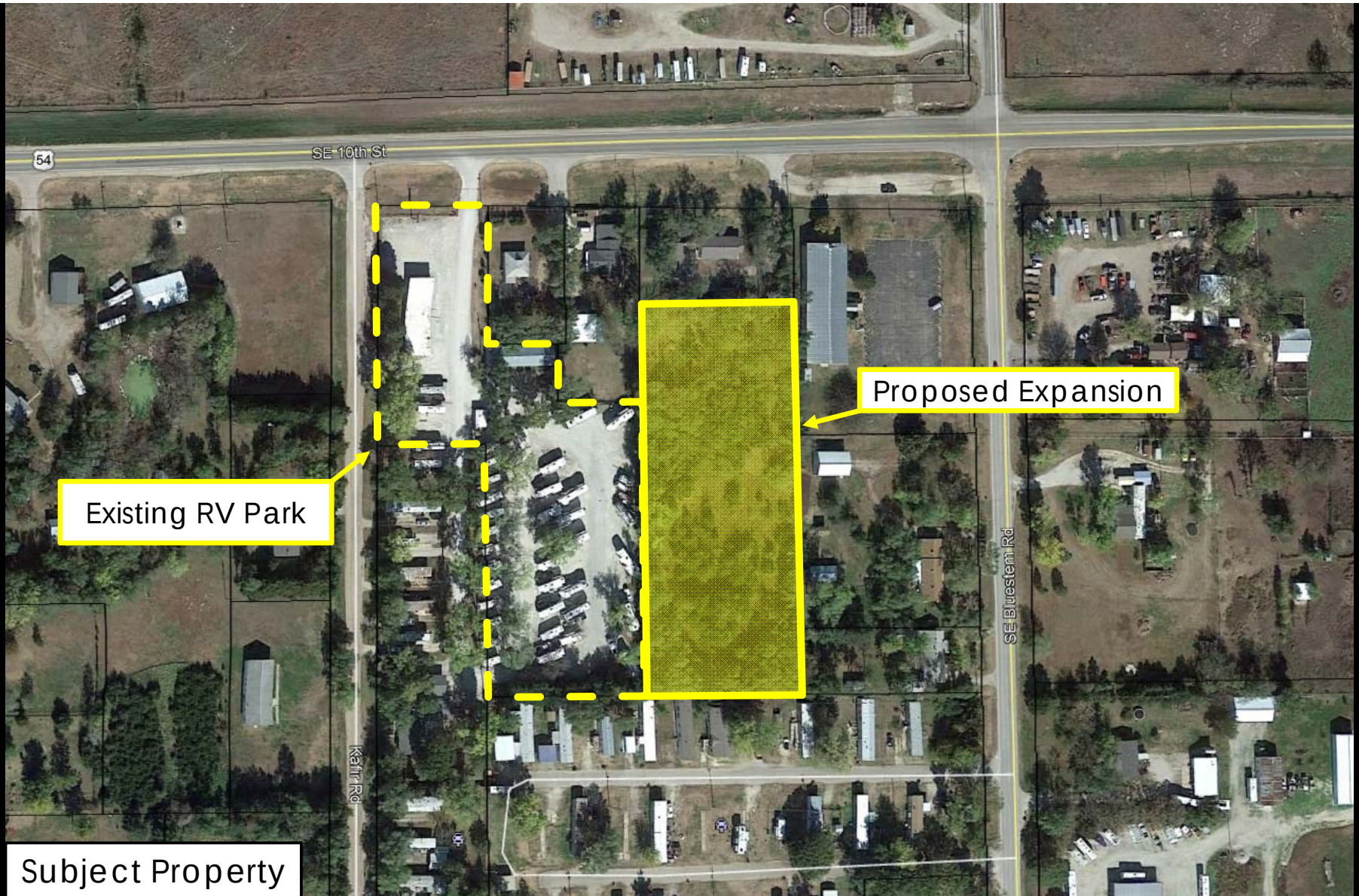
Infrastructure, Accessibility, and FLUM

Infrastructure

- Electric, Water, and Sewer
 - Public water and sewer district
 - Adequate capacity available
- Accessibility
 - Direct access to Highway 54

FLUM

- Neighborhood Mixed Use
- Mix of residential types and small-scale commercial and institutional uses that are typically meant to serve the needs of the surrounding neighborhood. This serves as a transition between residential land uses and more intense land uses.



Existing RV Park

Proposed Expansion

Subject Property



Staff Items

- Next Meeting: June 27th
- Previous Meeting
 - Mears Fertilizer SUP– Approved by City Commission
- Elect/Re-Elect Chairman and Vice Chairman positions
- Appoint representative to Board of Zoning Appeals

PLANNING COMMISSION MEMORANDUM

TO: Planning Commission
CC: Scott Rickard, Engineering Director
FROM: Jay Shivers, AICP, City Planner
RE: SUP – Campground at 2953 SE Hwy 54

Natalie and Tim Donges are requesting a Special Use Permit (SUP) to allow a campground at 2953 SE Hwy 54. The property is currently zoned Manufactured Home Park Residential District (M-P). The zoning regulations define campground as “establishments primarily engaged in providing overnight or short-term camping sites for recreational vehicles, travel trailers, campers, or tents.” The campground use is allowed by SUP in C-1 General Business District, M-P Manufactured Home Park Residential District, R-S Residential Suburban District, and A-R Agricultural Residential Districts.

The request will allow Deer Grove RV Park, on the west side of the subject property, to expand eastward. 2953 SE Highway 54 is a deep lot and contains a single-family residential structure at the north end. The lot measures approximately 200 feet wide and 660 feet in depth. This SUP is for approximately the southern 508 feet of the lot. Mr. and Mrs. Donges are currently working on a lot split to create a lot for the single-family home and a lot for the RV Park addition.

The property is located in the City of El Dorado’s Extraterritorial Jurisdiction (ETJ), also known as the Growth Area. The City of El Dorado has jurisdiction over land uses within this area. However, all building permits are issued by Butler County. The Butler County Commission reviewed the case at their May 21st, 2019, meeting and voted unanimously (5-0) to declare the application within the scope and best interest of the Butler County Comprehensive Plan.

Zoning Ordinance standards for review:

- A. *The location and size of the proposed use in relation to the site and to adjacent sites and uses of the property, and the nature and intensity of operations proposed thereon.* The subject property consists of a single residential structure near Highway 54. The applicant is in the process of splitting the lot to use the rear 508 feet to expand their RV park. Adjacent uses include a campground area to the west, manufactured home park to the south, a church and single-family residential to the east, and single-family residential to the north.
- B. *Accessibility of the property to police, fire, refuse collection and other municipal services; adequacy of ingress and egress to and within the site; traffic flow and control; and the adequacy of off-street parking and loading areas.* The site is accessible to all services. The site will continue to use Highway 54 for primary ingress and egress.

- C. *Utilities and services, including water, sewer, drainage, gas, and electricity, with particular reference to location, availability, capacity and compatibility.* The applicant is working with Westar and rural water and sewer districts, where additional capacity is available.
- D. *The location, nature, and height of structures, walls, fences, and other improvements; their relation to adjacent property and uses; and the need for buffering or screening.* No new permanent structures are proposed. RV parking spaces will have electric, water, and sewer connections. The property will have a 10 foot landscape buffer and privacy fence.
- E. *The adequacy of required yard and open space requirements and sign provisions.* The zoning ordinance requires a 30 foot buffer along property lines. The applicant will install a 10 foot landscaping buffer with evergreen trees and a privacy fence and use the interior road to create 30 feet of buffer space between RV lots and property lines.
- F. *The general compatibility with adjacent properties, other properties in the district, and the general safety, health, comfort and general welfare of the community.* The proposed land use is consistent with development in the immediate area. Staff are aware of possible negative impacts created by the expansion, including additional noise and dust. However, the buffer space required by ordinance and the Donges' plans for trees and fencing, as mentioned in Section E above, are expected to reduce noise and dust creation from the expansion. It is also notable that there is a certain amount of noise and dust currently created by the well-trafficked highway nearby and the presence of numerous gravel driveways and public roads.

The proposed RV Park expansion meets the requirements of the zoning ordinance and provides appropriate buffer space and screening from adjacent properties. The applicant is not proposing any new buildings as customers will have full access to the existing laundry, bathroom, and storm shelter facilities in the RV park to the west. The park will continue to have direct access to Highway 54. The applicant plans to install a privacy fence along the perimeter of the new property (except where it connects with the existing Deer Grove RV Park) and has offered the privacy fence as a condition with the SUP. City staff recommend approval of the SUP application. Approval of this Special Use Permit requires a majority vote of the Planning Commission members present and voting.

Suggested Motion:

I move to recommend approval of Case No. 19-03-SUP, a request by Natalie and Tim Donges, for a Special Use Permit to allow a campground on the property located 2953 SE Highway 54, for the reasons set forth in the staff recommendation and heard at this public hearing.

35 RV Space Addition

Special use area is approximately 505' long by 200' wide; 101,000 Sq. Ft, 2.32 acres, or 15 units per acre.

RV Park sites

25 RV Pull through sites 60' long x 30' wide with full hookups (electric, water & sewer), Pull throughs are at 60°.

10 RV back- ins 44' long x 30'; wide with full hookups (electric, water & sewer). Back- ins are a 40° angle.

Interior Roads

All traffic will access loop through existing RV road system.

4 pole lights will be added to loop area.

20' wide road, bi-directional, with 30' wide turns.

Perimeter

Privacy Fence, green buffer of 10' around perimeter and bordering properties.

Existing RV Park

SE Highway 54

SE Bluestem Rd

Kafir Rd

Proposed Expansion

2953 SE Highway 54

© 2018 Google

SE Bluestem Rd





ORDINANCE NO. G-_____

WHEREAS, an application has been filed with the El Dorado Planning Commission requesting a Special Use Permit to allow a campground;

WHEREAS, on the 30th day of May, 2019, at a Planning Commission meeting duly convened, the Planning Commission analyzed the application, held a public hearing, and based upon staff recommendation and information heard at the public hearing, voted to recommend and does hereby recommend that the Governing Body grant the Special Use Permit.

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

Section 1. The Special Use Permit is hereby granted to Natalie and Time Donges to allow a campground in M-P Manufactured Home Park Residential District at the following location:

Beginning 264 feet West of the Northeast corner of Section 8, Township 26 South, Range 6 East of the Sixth Principal Meridian in Butler County, Kansas; thence West 199.55 feet; thence South 660 feet; thence East 199.55 feet; thence North 660 feet to the Point of Beginning; Except the North 118.75 feet thereof. Said tract contains 2.33 acres.

Section 2. This ordinance shall be in full force and effect after its publication once in the official city newspaper.

PASSED by the Governing Body of the City of El Dorado, Kansas, on this 17th day of June, 2019.

Vince Haines, Mayor

ATTEST:

Tabitha Sharp, City Clerk

Jay Shivers

From: Lindskog, Ashlyn <ablindskog@martinpringle.com>
Sent: Tuesday, May 28, 2019 10:29 AM
To: Jay Shivers
Subject: Fwd: El Dorado Planning Board
Attachments: doc20190528085647.pdf; ATT00001.htm

Ashlyn B. Lindskog
Attorney

Sent from my iPhone.

Begin forwarded message:

From: Marlene Avery <marlene@connellandconnell.com>
Date: May 28, 2019 at 10:20:37 AM CDT
To: "ablindskog@martinpringle.com" <ablindskog@martinpringle.com>
Cc: Ray Connell <ray@connellandconnell.com>
Subject: El Dorado Planning Board

City of El Dorado Planning Board Members:

Scott Hackler, 351 NE Cole Creek Road, El Dorado
Scott Leason, 1923 N Main, El Dorado
David Lewis, 1107 S High or 315 N Oil Hill Road, El Dorado
Brad Long, 100 Block, El Dorado
Kyle McLaren, 3096 NE Parallel St, El Dorado
Samuel McVay, 418 N Atchison, El Dorado
David Stewart, 560 East Prairie Road, El Dorado
Kelly Tetrick, 1840 E. Lakeland Drive, El Dorado
Gerald Watson, 1237 W. 1st Avenue, El Dorado

On Thursday evening, May 30th, you will be considering a Zoning Expansion Request three miles outside the City limits of El

Dorado.

This expansion of the RV Park will negatively affect the homeowners, David and Kristina Hasting, 2901 SE U.S. Hwy 54, El Dorado, Kansas, 67042, in the following ways:

1. Depreciation of their home value.
2. Loss of peaceful enjoyment of their home, through additional noise and encroachment.
3. Drainage of water onto backyard and dust from gravel onto Hasting property.

Please consider the attached facts:

Please contact David Hasting prior to Thursday, May 30th, meeting and make arrangements to stand in the backyard and see the effect of this RV Park Expansion.

David Hasting: 316-322-5362.

-----Original Message-----

From: copier@connellandconnell.com <copier@connellandconnell.com>
Sent: Tuesday, May 28, 2019 8:57 AM
To: Marlene Avery <marlene@connellandconnell.com>
Subject:

ECOSYS M3550idn
[00:17:c8:44:aa:f9]

Confidentiality Notice: Email communication is not a secure method of communication. It may be copied and held by various computers it passes through as it is transmitted, and persons not participating in our communication may intercept our communications. Please notify us immediately if you prefer not to receive communications by email. Because the sender is an attorney or employee of a law firm, the information in this email (including any attachments) may contain information that is confidential and for the sole use of the intended recipient. The information may be protected by the attorney-client privilege, work-product doctrine, or other legal rules. If you are not the intended recipient, you must not read, use, or disseminate this information. If you received this email in error, please call the sender immediately and notify the sender via email that you have received the email in error and are deleting it.

OVERVIEW

A. Intensity of Use:

Currently 53 RV spots providing for two vehicles per spot – 106 vehicles. Minimum two people per RV – 106 people currently living next to this single-family dwelling home.

Creating:
Noise / all night.

No hours of operation.

Lights – shining on Hasting property.

Drainage – drains across applicant's gravel drive south to north on Hasting yard.

Dust – gravel blows from predominate wind south to north onto Hasting home.

B. Additional New Request: On two acres:

Proposal to add:
35 additional RVs for a total of 87 RVs.

2 vehicles per spot – additional 70 vehicles for a total of 176 vehicles, right next to Hasting home.

Minimum 2 people per RV – additional 70 people for a total of 176 people, right next to Hasting home.

C. Accessibility of Property:

"Adequacy of ingress and ingress within site: Traffic flow – adequacy of off-street parking.

Trucks driving right next to the Hasting's backyard – existing immediately adjacent to the Hasting's backyard – better to require exits on south end – not north end.

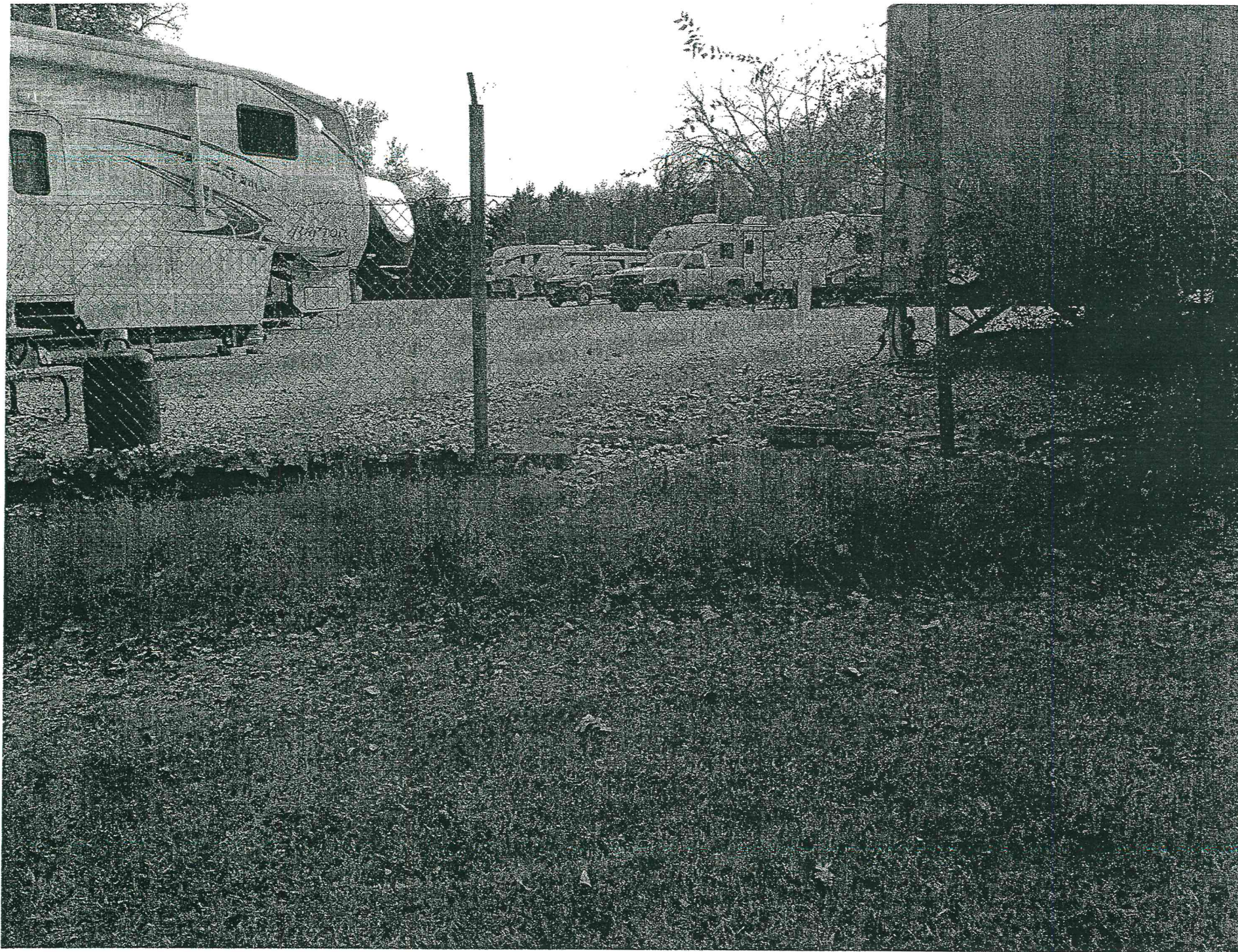
D. The property will have a 10 foot landscape buffer and privacy fence according to applicant.

No photos – no specific requirement in SUP.

E. Adequacy of required yard and open space:

Interior road is not 30 foot buffer – needs to be 30 feet of open space to road, not including road.









Pizza Hut
Delivery to Park
729 N. Main
316-321-1111

Max's
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Gases & Supplies, Inc.

316-321-6400
822 N. 0th Rd.
El Dorado, KS 67042

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RV Technician
25+ Yrs. Experience
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Whitewater, KS. 67154
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Readytorollservice@yahoo.com

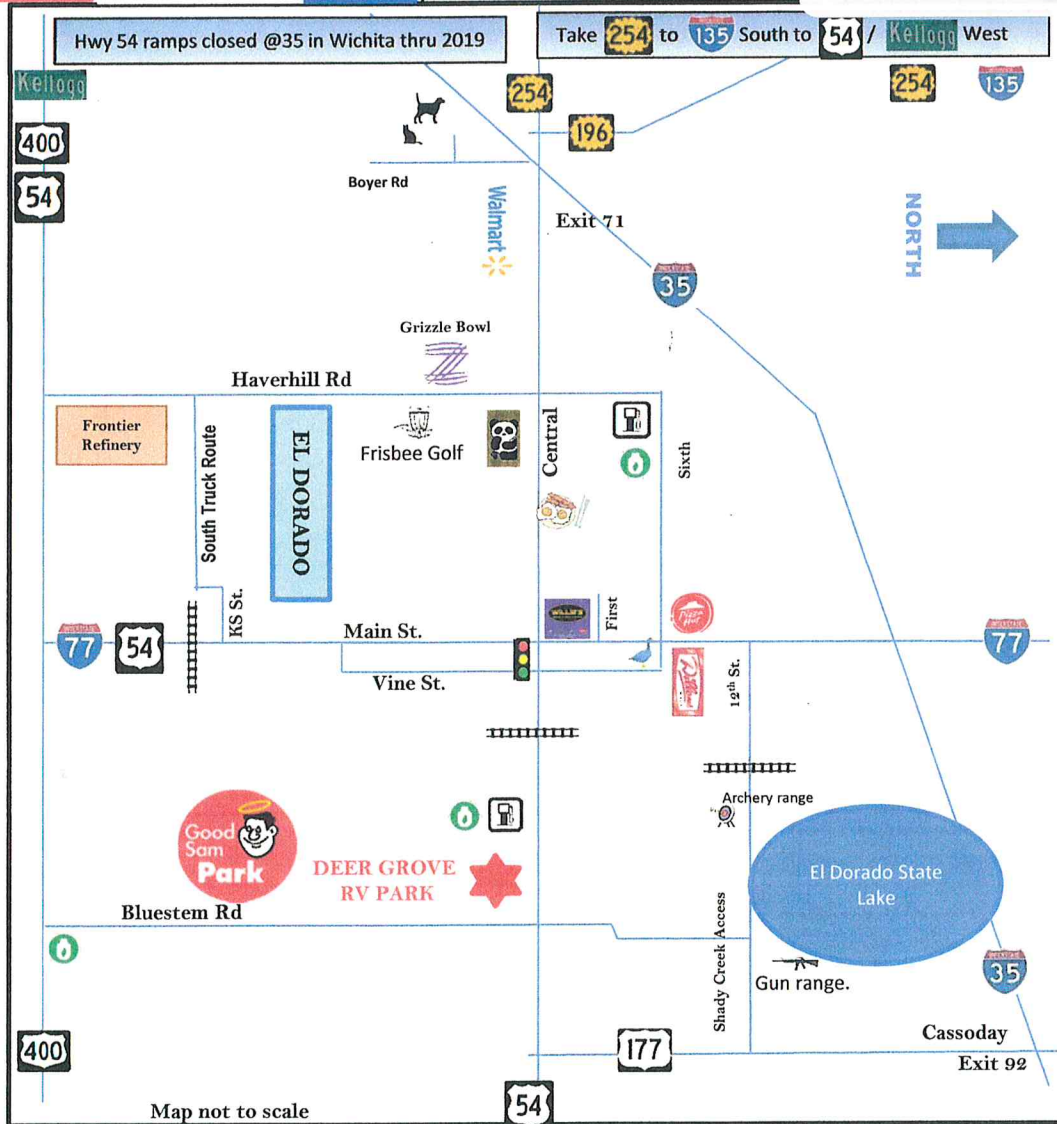
W
S
G

Document distributed by Applicant
Planning Commission meeting
5-30-19

THE BLUE GOOSE TAVERN
Members Sip Card
120 E 4th Ave
El Dorado, KS 67042
316-452-2709

Natural Pet Care Center
Dr. Beth Wittenberg
Cecilia Scott, RVT Jessica Rush, RVT
Holistic Care for your Pets
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El Dorado, KS 67042
316-452-5330
naturalpetcarecenter.net
naturalpetcare2010@gmail.com

Jim's PROpane
Manager
Jim "Ozzie" Oshorn
P.O. Box 276 • Leon, KS 67074-0276 • 3800 S. E. Hwy 400
(316) 745-3378 • 1-800-794-1013



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Triple S Ranch Supply
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El Dorado, KS 67042
Phone: 316-321-5314
800-762-1017
E-mail: TSSupply@aol.com
Steven Stanfield
Owner

CABLE GUIDE

- 02 - ABC
- 03 - PBS
- 04 - CBS
- 05 - NBC
- 06 - Fox
- 07 - CW
- 08 - Fox Sports1
- 09 - ESPN
- 10 - ESPN2
- 11 - ESPNU
- 12 - E!
- 14 - HLN
- 16 - Fox News
- 17 - We TV
- 18 - Trinity BN
- 19 - CNBC
- 20 - Weather - National
- 21 - Discovery
- 24 - History
- 25 - Invest. Discovery
- 26 - National Geographic
- 27 - TBS
- 28 - TNT
- 29 - USA
- 30 - A & E
- 31 - FX
- 32 - TruTV
- 33 - Syfy
- 34 - Food Network
- 35 - HGTV
- 37 - Spike
- 38 - Unavailable
- 39 - TV Land
- 40 - Disney
- 41 - Lifetime
- 42 - AMC
- 43 - Reelz
- 44 - Hallmark
- 45 - CMT
- 46 - Comedy
- 47 - Cartoon Net
- 48 - TCM
- 51 - INSP
- 52 - TLC
- 54 - MSNBC
- 55 - Nick Jr

DEER GROVE RV PARK RULES

OFFICE AND CAMP HOST HOURS: The office and phone hours are from 9 to 9. The camp host's hours are from 4:30 to 9:00 pm M - F and 9 am to 9 pm on weekends. The camp host doesn't sit in office. Push the "CALL" button and the camp host will come to the office. Hours are subject to change due to personal functions or emergencies. Do not knock on the camp host's door.

EMERGENCIES: Call 316-321-6272 for "park" emergencies. Call 911 for medical or police emergencies. There is a tornado shelter located under the laundry room at the Office.

PETS: All dogs must be on a hand held leash. Animals will not be tied outside your unit. We have a dog park where dogs can run free. Please clean up after your pets in the RV Park and in the dog park. (This means SCOOP THE POOP).

GRILLING OR FIRE RINGS: Ashes are to be cooled, put into a trash bag, and disposed of in the dumpster - not on the ground. All fires must be in an above ground fire ring. The office has a fire ring and wood for customer use.

TRASH: NO LOOSE TRASH! All trash must be in bags, tied and put in the dumpster on the North end of the campground. No motor oil, battery's, AC units, large items, long pipes, bricks, rocks, tree limbs or brush is to be put in the dumpster. Do not leave cans or bottles sitting outside at your site. Please keep your site cleaned up daily. Don't use the park as your ashtray! Dispose of them properly.

VEHICLES AND PARKING: Do not block any roads or empty sites. Park extra vehicles in your own space not in a vacant site (ask office where to park). Only park in gravel areas. There is a \$5.00 charge for the washing of vehicles and RV's.

SHOWERHOUSE: The restrooms are considered private because of their size, please lock doors behind you. Notify management if the toilets or drains become plugged. Do not dye your hair. Please clean up the sink and rinse out after use. Do not flush paper towels, feminine products, or other foreign items.

NOISE: This is a private owned park. All the time is quiet time.

GUESTS: You are responsible for your guests who must abide by these rules.

MOWING: Keep your personal items off the grass. Keep your utilities connections off the ground.

WATER HYDRANTS: For maximum pressure, open valve completely and turn back 1 full turns.

Winter time only - Pull up heater rod and turn valve to desired pressure and replace heater rod back into place. Do not unplug cord or

Google Reviews for Deer Grove RV Park

4.2 out of 5 stars possible

79 Reviews

Max Jeanson

1 week ago

2 out 5 review

The people there are friendly, but it's a bit ritzy. Quiet time is 8:00pm to some time am, and there is absolutely NO noise, it's eerily quiet, kind of an uncomfortable silence blanketing the park during the after hours. NOT a good place for kids altho we had good Neighbours who understood kids are kids. No play area for the kids or dogs. There's a gravel road just before you turn right in to the main drive, seems like people will fly down that road at an easy 45-55mph. My camper was only 15'-20' away from that road so try to keep kids away from that side.

Printed off Google May 29, 2019

2019

RV PARKS | CAMPGROUNDS | FISHING | HUNTING

Document distributed by Applicant
Planning Commission meeting
5-30-19

GOOD SAM

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SAVE OVER \$500 ON
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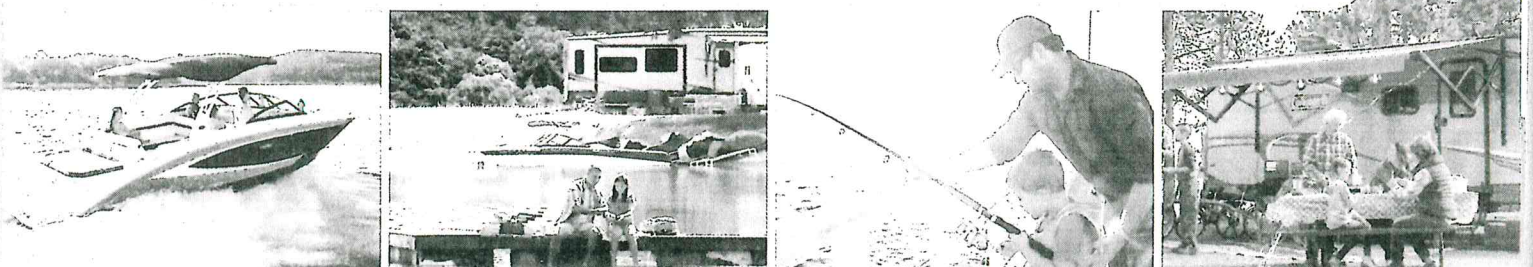
SEE COUPONS ON PAGES 18 & 19

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12,101 CAMPGROUNDS, RV PARKS & SERVICES
INCLUDES 2,433 GOOD SAM PARKS



PLUS RULES OF THE ROAD, FULL-COLOR MAPS, GPS COORDINATES, ADDRESSES & MORE



ANSAS

CONSULTANTS

lianne Richardson

Dickinson

ION RV RESORT

s: 7.5/8.5*/7.5 (Camp-
From jct I-70 (exit 275) & Buck-
to S 2-1/4 mi on Buckeye St. (R).

ATION IN ABILENE!

Eisenhower Presidential Library
Town and other Abilene at-
away, then cool off at our pool!
FHU sites, Laundry, Free WiFi

spaces). Avail: 35 gravel, 25
back-ins (25 x 40), 30 full hksups,
seasonal sites, cable, WiFi @
p, laundry, LP bottles. REC:
ing nearby. Pets OK. Big rig
Disc: military.
8.90743, Lon: -97.21412
ne, KS 67410
om
439.

Atchison

o) From town, W 1 mi on
5 mi on Phillips Rd to 274th
16 E (30 amps). Pit toilets.
67-5561

Butler

o See and Do

. The Beaumont Hotel is a
ets and travelers who want to
rink, a hot bath, a great meal
ric bed and breakfast hotel.
rs - Sat 7am-9pm; Sun
essible. Restrooms, food.

655618, Lon: -96.532907
Beaumont, KS 67012

ison

HING LAKE (Public) From
.8 mi on Hwy 75/SH-39 (L).
18 rates: \$7.50 to \$8.50.

5 Coffey

BSITE (Public Corps) From
5 to 16th St, W 0.3 mi to
m, follow signs (E). 26 Avail:
18 rates: \$10 to \$15. Apr 1

all Street Journal, 100
g bags are consumed in
nually. Consider toting
opping bags instead of

WAGON SORT

FREE
WiFi
• Swimming
Pool

tes from
wer Presidential
Old Abilene Town
WELCOME

4-4053
onrvks.com
• Abilene, KS

ene, KS

↑ JOHN REDMOND/RIVERSIDE EAST (Public
Corps) From Jct of I-35 & US-75, S 11 mi on US-75
to Embankment Rd, W 1.5 mi, follow signs (E). Avail:
53 E (30 amps). 2018 rates: \$15. May 1 to Sep 30.
(620)364-8613

↑ JOHN REDMOND/RIVERSIDE WEST (Public
Corps) From town, N 3.5 mi on US-75 to Embank-
ment Rd, W 2.5 mi (across dam) follow signs (R).
Avail: 32 E (15/50 amps). 2018 rates: \$8 to \$15. May
1 to Sep 30. (620)364-8613

CHANUTE — D6 Neosho

↑ SANTA FE PARK (Public) From town, S 2 mi on
Santa Fe Ave (R). 28 Avail: 28 W, 28 E (30 amps).
2018 rates: \$10. (620)431-5250

CHAPMAN — B4 Dickinson

↑ CHAPMAN CREEK RV PARK Ratings: 8.9/5*/8.5 (RV Park) Avail: 12 full hksups
(30/50 amps). 2018 rates: \$27 to \$32. (785)922-
2267, 2701 N Marshall Dr, Chapman, KS 67431

CHENEY — D4 Kingman, Reno, Sedgwick

↑ CHENEY - EAST SHORE (State Pk) From Jct of
US-54 & SR-251, N 5.5 mi on SR-251 (L). 223 Avail:
223 W, 223 E (30/50 amps). 2018 rates: \$5 to \$35.
(316)542-3664

↑ CHENEY - WEST SHORE (State Pk) From Jct of
US-54 & SR-251, N 3.5 mi on SR-251 to 21st St, W
2.4 mi (R). 245 Avail: 245 W, 245 E (30/50 amps).
2018 rates: \$5 to \$35. (316)542-3664

CHERRYVALE — D6 Labette

→ CHERRYVALE (Public Corps) From Jct of Hwy
169 & Main St, E 2 mi on Main St to Olive St, S 0.25
mi to Montgomery CR-5000, E 4.5 mi to Big Hill Lake,
W 0.75 mi (E). Avail: 22 E (50 amps). 2018 rates: \$17
to \$22. Mar 27 to Nov 1. (620)336-2741

→ TIMBER HILL REC AREA (Public Corps) From
Parsons, W 6 mi on Hwy 400 to Dennis-Mound Valley
Rd, follow signs (E). 20 Avail: Pit toilets. 2018 rates:
\$8. Mar 29 to Nov 3. (620)336-2741

CIMARRON — C2 Gray

→ CIMARRON RV PARK Ratings: 6.5/9.5*/6 (RV
Park) Avail: 32 full hksups (30/50 amps). 2018 rates:
\$25. (620)855-2017, 809 E. Ave A, Cimarron, KS
67835

COFFEYVILLE — D6 Montgomery

→ WALTER JOHNSON PARK (Public) From west
jct US 166 & US 169: Go 1-1/4 mi E on US 166/169
(to Old Locomotive/Fairgrounds). Avail: 118 E (30/50
amps). 2018 rates: \$8 to \$15. (620)252-6100

COLDWATER — D3 Comanche

↑ LAKE COLDWATER (Public) From Jct of US-160
& US-183 (N of town), S 1.5 mi on US-183 to Lake
Coldwater Rd, W 1 mi (R). 100 Avail: 21 full hksups,
79 W, 79 E (30 amps). 2018 rates: \$12.50 to \$22.
(620)582-2702

COUNCIL GROVE — B5 Morris

↑ COUNCIL GROVE LAKE - COE/SANTA FE
TRAIL (Public Corps) From west jct Hwy 177 & US
56: Go 1 block W on US 56, then 2-1/2 mi NW on
Mission St. Avail: 31 E (30/50 amps). 2018 rates: \$11
to \$22. Apr 15 to Oct 31. (620)767-5195

↑ COUNCIL GROVE LAKE/CANNING CREEK
COVE (Public Corps) From town, N 1.7 mi on
SR-177 to City Lake Rd, NW 3 mi, follow signs (R).
40 Avail: 32 W, 37 E (30/50 amps). 2018 rates: \$12
to \$22. Apr 1 to Oct 31. (620)767-5195

↑ COUNCIL GROVE LAKE/RICHEY COVE (Public
Corps) From town, N 3 mi on SR-177 (L). Avail: 39 E
(30/50 amps). 2018 rates: \$17 to \$25. Apr 1 to Oct 31.
(620)767-5195

You have high expectations, so we point out
campgrounds, service centers and tourist
attractions with elevations over 2,500 feet.

**GUNSMOKE
RV PARK**

See listing
Dodge City, KS

- 89 Full Hookups • 60 Pull-Thrus
- Playground • Pool • Big Rigs OK
- Laundry • Gated Access

At the Intersection of Bus US 50 &
US 50" - 3 Miles West of Boot Hill

(620) 227-8247

11070 108 Rd. • Dodge City, KS 67801
gunsmokervpark.com

Good Sam
RATED
9/10*/9.5

Free Wi-Fi
at site

DENNIS — D6 Labette

→ MOUND VALLEY REC ARI
From Parsons, W 6 mi on Hwy 40
Valley Rd, S 5 mi to Labette CR-
Avail: 74 E (30 amps). 2018 rates: \$12 to \$20. Mar 27
to Nov 1. (620)336-2741

DODGE CITY — C2 Ford

↑ FORT DODGE RV & CAMPING RESORT Ra-
tings: 7.5/9.5*/8.5 (RV Resort) 67 Avail: 31 full
hksups, 36 W, 36 E (30/50 amps). 2018 rates: \$30
to \$50. (620)371-7177, 701 Park St, Dodge City, KS
67801

GUNSMOKE RV PARK

Ratings: 9/10*/9.5 (RV Park)
E-bnd: (W of Town) 0.1 mi before Jct Bus
US-50 (Wyatt Earp Blvd) & US-50 (L);
W-bnd: From Jct US-400 & US 56/283
Go 4 mi N on US-283, then 5 mi W on
Bus 50 (Wyatt Earp Blvd) (R); or N-bnd: From Jct
US-56 & US-283: Go 2 mi N on 2nd Ave, then 3 mi
W on Bus US-50 (Wyatt Earp Blvd) (R). Elev 2600 ft.
FAC: Gravel rds, 74 gravel, 28 pull-thrus (24 x 80),
back-ins (20 x 45), 74 full hksups (30/50 amps), WiFi
@ sites, tent sites, dump, laundry, groc, fire rings.
REC: pool, playground. Pet restrict(Q). Big rig sites.
2018 rates: \$38.
(620)227-8247 Lat: 37.75568, Lon: -100.06899
11070 108 Rd, Dodge City, KS 67801
gunsmokervpark.com
See ad this page.

WATER SPORTS CAMPGROUND & RV PARK

Ratings: 6.5/8/6 (RV Park) 116 Avail: 104 full hksups,
12 W, 12 E (30/50 amps). 2018 rates: \$20 to \$24.
(620)225-8044, 500 Cherry St., Dodge City, KS
67801

DORRANCE — B3 Russell

↑ WILSON LAKE/MINOOKA PARK (Public Corps)
From Jct of I-70 & Dorrance exit 199 (Hwy 231), N 6
mi on Hwy 231 (E). For reservations call (877)444-
6777. 159 Avail: 117 W, 117 E (30/50 amps). 2018
rates: \$8 to \$40. (785)658-2551

EL DORADO — C5 Butler

→ DEER GROVE RV PARK

Ratings: 8/9*/9 (RV Park) N-bnd:
From Jct I-35 (KS Turnpike) & Exit 71:
Go 5.6 mi E on Hwy 254 (Hwy 254 turns
into Hwy 54), follow blue camper signs to
park (R). S-bnd: From Jct I-35 & Hwy 177
(Exit 92): Go 18 mi S on Hwy 177 to US 54, then W
3 mi (L). FAC: All weather rds, 18 pull-thrus
(25 x 65), back-ins (20 x 45), 49 full hksups (30/50
amps), cable, WiFi @ sites, tent sites, laundry, fire
rings, firewood. REC: boating nearby, hunting near-
by. Pet restrict(B). Eco-friendly. 2018 rates: \$36.
(316)321-6272 Lat: 37.81010, Lon: -96.79176
2873 S.E. US Hwy 54, El Dorado, KS 67042
www.deergrovervark.com
See ad pages 440, 439.

↑ EL DORADO/BLUESTEM POINT (State Pk)
From Jct of US-54 & US-77, E 4.8 mi on US-54 to
SR-177, N 4.1 mi (L) Entrance fee required. 500
Avail: 70 full hksups, 197 W, 197 E (30/50 amps). 2018
rates: \$5 to \$35. (316)321-7180

↑ EL DORADO/BOULDER BLUFF (State Pk) From
Jct of I-35 & US-77, S 0.1 mi on US-77, E 2 mi.
Entrance fee required. 148 Avail: 24 W, 24 E. 2018
rates: \$5 to \$35. (316)321-7180

↑ EL DORADO/SHADY CREEK (State Pk) From
town, E 3 mi on US-54 to Bluestem Dr, N 2 mi to
access rd, E 0.2 mi (L). Entrance fee required. 71
Avail. 2018 rates: \$5 to \$35. (316)321-7180

→ EL DORADO/WALNUT RIVER (State Pk) From
Jct of US-54 & US-77, E 3.1 mi on US-54 to Bluestem
Rd, N 1.5 mi to Cross Creek, W 1.7 mi (R). Entrance
fee required. 166 Avail: 95 full hksups, 63 W, 63 E
(20/30 amps). 2018 rates: \$5 to \$35. (316)321-7180

ELLIS — B3 Ellis

↑ ELLIS LAKESIDE CAMPGROUND (Public)
From Jct of I-70 & Washington St (exit 145), S 7 blks
on Washington St to 8th St, E 2 blks (E). Avail: 17 E
(30/50 amps). 2018 rates: \$15 to \$20. (785)726-4812

EMPORIA — C5 Lyon

→ EMPORIA RV PARK Ratings: 6.5/9*/5.5 (RV
Park) Avail: 36 full hksups (30/50 amps). 2018 rates:
\$35. (620)343-3422, 4601 W Hwy 50, Emporia, KS
66801

FALL RIVER — D5 Greenwood

→ FALL RIVER LAKE - COE/DAMSITE (State Pk)
From town: Go 3-1/2 mi W on Hwy 96, then 1-1/2 mi
N on Cummings Rd. Follow signs. Avail: 27 E (30/50
amps). 2018 rates: \$5 to \$35. Apr 1 to Oct 30.
(620)658-4445

Document distributed by Applicant Planning Commission meeting

5-30-19

Avail: 2 W, 23 E (30 amps).
\$9 to \$16. Apr 1 to Oct 31.

↑ FALL RIVER LAKE/QUARRY BAY
From town, W 4 mi on Hwy 400 (L).
17 Avail. 2018 rates: \$5 to
\$16. (620)637-2213

↑ FALL RIVER LAKE/ROCK RIDGE
From town, W 6.3 mi on US-
to Chan Cat Rd. E 1.6 mi. 44
amps). Pit toilets. 2018 rates: \$5
to \$16. (620)658-4445

↑ FALL RIVER LAKE/SPILLWAY DA-
From town, N on US-400, in
Fall River exit follow signs (E).
30/50 amps). 2018 rates: \$10 to
\$16. (620)658-4445

↑ FALL RIVER LAKE/WHITEHALL
From town, N on US-400
at Fall River exit, follow signs
20 E (30/50 amps). 2018 rates: \$5
to \$16. (620)658-4445

↑ FALL RIVER/FREDONIA BAY ARE-
From Jct of US-54 & SR-99, S 12 mi
to 400. E 7.7 mi to park access rd (Cl
2.4 mi (E). Entrance fee required. 3
29 W, 29 E (30/50 amps). 2018
Apr 15 to Oct 15. (620)637-2213

GARDEN CITY — C2 Finney

→ FJS RV PARK Ratings: 5.5/5.5/
15 full hksups (30/50 amps). 201
276-8741, 4100 E Hwy 50, Gar

WARD — D6 Crawford

↑ LAKE CRAWFORD (State Pk) From
SR-7 (in town), N 9.3 mi on SR-7 to S
E Caution: Rapid water crossing at
heavy rainfall. 112 Avail: 45 W, 83 E (3
rates: \$5 to \$35. (620)362-3671

ELDER — B4 Mitchell

→ ELDER ELDER (State Pk) From Jct
US-28, E 1.1 mi on US-24 (R). Entrance
355 Avail: 77 W, 82 E (30/50
\$5 to \$35. (785)545-3345

GOODARD — D4 Sedgwick

↑ LAKE AFTON PARK (Public) From t
39th Rd to 39th St S, W 3 mi (L). 1
54 E (30 amps). 2018 rates: \$7 to \$11

GOODLAND — B1 Sherman

↑ GOODLAND KOA CAMPGROU-
Ratings: 7.8/5.8/5 (Campground) 36 Avail: 11
18 E (30/50 amps). 2018 rates: \$38
to \$40. Oct 31. (785)890-5701, 1114 E Hwy
33, KS 67735

RED AMERICA CAMP INN

Ratings: 7/4.5/5.5 (RV Park) From
Hwy 27 (West Goodland exit 17): C
on Hwy 27 (R). Elev 3700 ft. FAC:
paved, 91 pull-thrus (35 x 60), 91 full h
amps, WiFi @ sites, tent sites, dump, lau
ground, hunting nearby. Pets OK. Bi
rates: \$35 to \$40.
785-899-5431 Lat: 39.32393, Lon: -101
Commerce Rd, Goodland, KS 677
See ad this page.

HALSTEAD — C4 Harvey

→ SPRING LAKE RV RESORT
Ratings: 8.5/8.5*/9 (Mem
Pk) 144 Avail: 76 full hksups, (30/50
amps). 2018 rates: \$ (316)835-3443, 1308 South S
Rd., Halstead, KS 67056

Lighthouse Land RV Park & Cab

See listing South Hutchinson,
A Little Taste of the Fro
Patios • Tables • Fire Rings • Fr
Long Wide Pull-Thrus • Big Rig
Activity Room with Kitch
New Cabin Replicas of Old Prair

(800) 921-1236 • LighthouseLandingRVPa
9 Heartland Dr. • South Hutchinson, KS

X

How to Read Good Sam Directory Ratings

The three-number rating that accompanies each campground listing in the directory gives readers an at-a-glance assessment of a campground's amenities, cleanliness and environment.

How to read the Good Sam Rating 10/10 ★ /10.

All three ratings categories are measured on a scale of 1 to 10, with 10 being the best. Less than 1 percent of parks or campgrounds receive the coveted 10 / 10 ★ / 10 rating, which indicates superior facilities that are well maintained, clean, well-appointed restrooms and a highly appealing appearance. Campgrounds are inspected annually by dedicated RVers like you.

Completeness of facilities

10 / 10 ★ / 10

The first campground rating evaluates completeness and quality of **facilities**. In this category we rate interior roads, sites, registration area, hookups, recreation, swimming, security, laundry, store and building maintenance.

Cleanliness and physical characteristics of restrooms and showers

10 / 10 ★ / 10

The second rating category concerns the cleanliness and physical characteristics of toilets, walls, showers, sinks/counters/mirrors and floor. If a park achieves a full point in each of the above, it receives a star (★), indicating exceptionally clean restrooms.

Also rated are physical characteristics of restrooms, including interior construction, adequate supplies/odor free, adequate number of facilities, exterior appearance and location in relation to park spaces, and interior appearance.

Visual Appeal and Environmental Quality

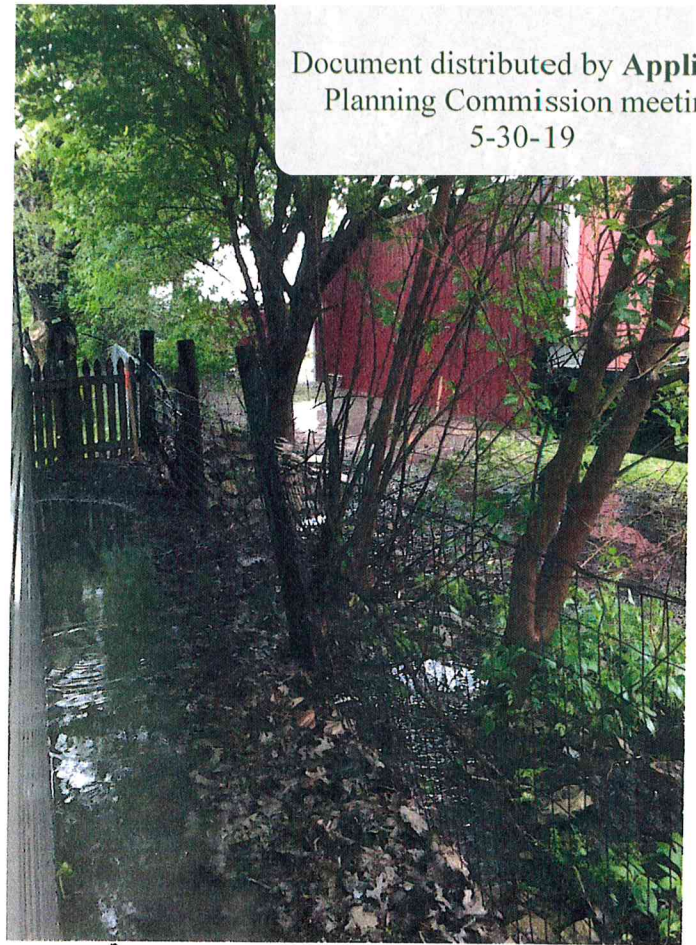
10 / 10 ★ / 10

This category addresses the park's setting and site layout, function and identification of signage, overall exterior building maintenance, noise, trash disposal, litter and debris around the grounds and sites, and appearance of grounds, sites and entrance area.

PRINT INFO



North
↑



←
Hast
Bld

↑ From Interior Deer Grove
Existing

↑ Beside (East) Storage Bldg @ current park



Hwy 54 between 2953 & 2901



2953

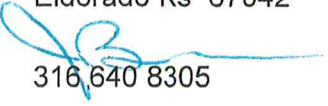
To Whom it May Concern,

My name is Janet Brown I reside at 1080 SE Bluestem Rd El dorado Ks, I have been at this residence for 38 plus years,

I am writing this letter to let you know I have no problem or concern regarding the expansion of the Deer Grove Rv Park, along the property Between Dale and Ginger Hull and The Provos and The Current Property of Deer Grove, it is my opinion this would actually cut down on some of the drug traffic and homeless people living in this area, I had the opportunity to walk through this area 3 weeks ago when we had some kids run from Butler County Sheriff through Hanks Trailer park and jump the fence behind the Provos and Hulls property, while we were looking for a Gun these kids may have thrown in this area, I found 3 homeless camp sites that are now vacant, several piles of unwanted trash, christmas trees and tires, by having Natalie and Tim Donges clean this area up and having it for overnight campers not only will it be a profitable business for them but also for Eldorado, and it will also help our neighborhood watch as we would not have all the underbrush and a unused property, it is my understanding a privacy fence and driveway will be in place to help with noise for the area residence Please approve this expansion.

Thank you for your consideration

Janet M Brown
1080 SE Bluestem
Eldorado Ks 67042



316,640 8305



May 30, 2019

To Whom It May Concern:

RE: David & Kristina Hasting Property at 2901 SE Highway 54, El Dorado, KS

On Tuesday, May 21, 2019, I met with the Hastings at their residence to view their property and assess the impact, if any, of the proposed expansion of a RV park. Below is a short summary of my findings.

First of all, real estate values are closely tied to location. We have all heard the saying "Location, Location, Location" and it holds true in every instance. Most real estate property types are "tied together" through personal preferences and zoning regulations. Compatibility in neighborhoods is an important aspect of preserving value. Many fast food restaurant chains want to be clustered together in an area so that they draw from each other's traffic. Retail stores generally want to be in strip malls or downtown clusters. And, homeowners generally want to have homes in residential areas with other likeminded homeowners.

When neighborhoods become mixed, meaning properties with different uses, there can be types of properties that negatively affect the value of others. This is generally more pronounced in regards to residential use properties. These properties are termed as a LULU which is a "local undesirable land use".

LULU's may negatively affect the ability of nearby residents to use and enjoy their homes. The presence of this land use may create an adverse public perception which reduces the marketability (and therefore, the value) of properties within the stigma zone around the land use.

Undesirable land uses tend to affect three human senses---Sight, hearing and smell. They could also be perceived to represent a threat to human health. Below are some examples of LULU's and the human sense they affect:

Correctional facility-sight
Airport-hearing
Refinery-sight, noise, smell

Residential subdivisions generally have protective covenants that are designed to protect neighborhood values. They address such matters as house type and size, density of houses, activities such as types and numbers of pets or animals, whether or not cars or other vehicles can be parked on the street, etc. One of the newer more common restrictions is prohibiting Recreational Vehicles from being parked in the open or along the street. These are all put in place to protect the residential integrity of the subdivision and subsequently the value of the properties.

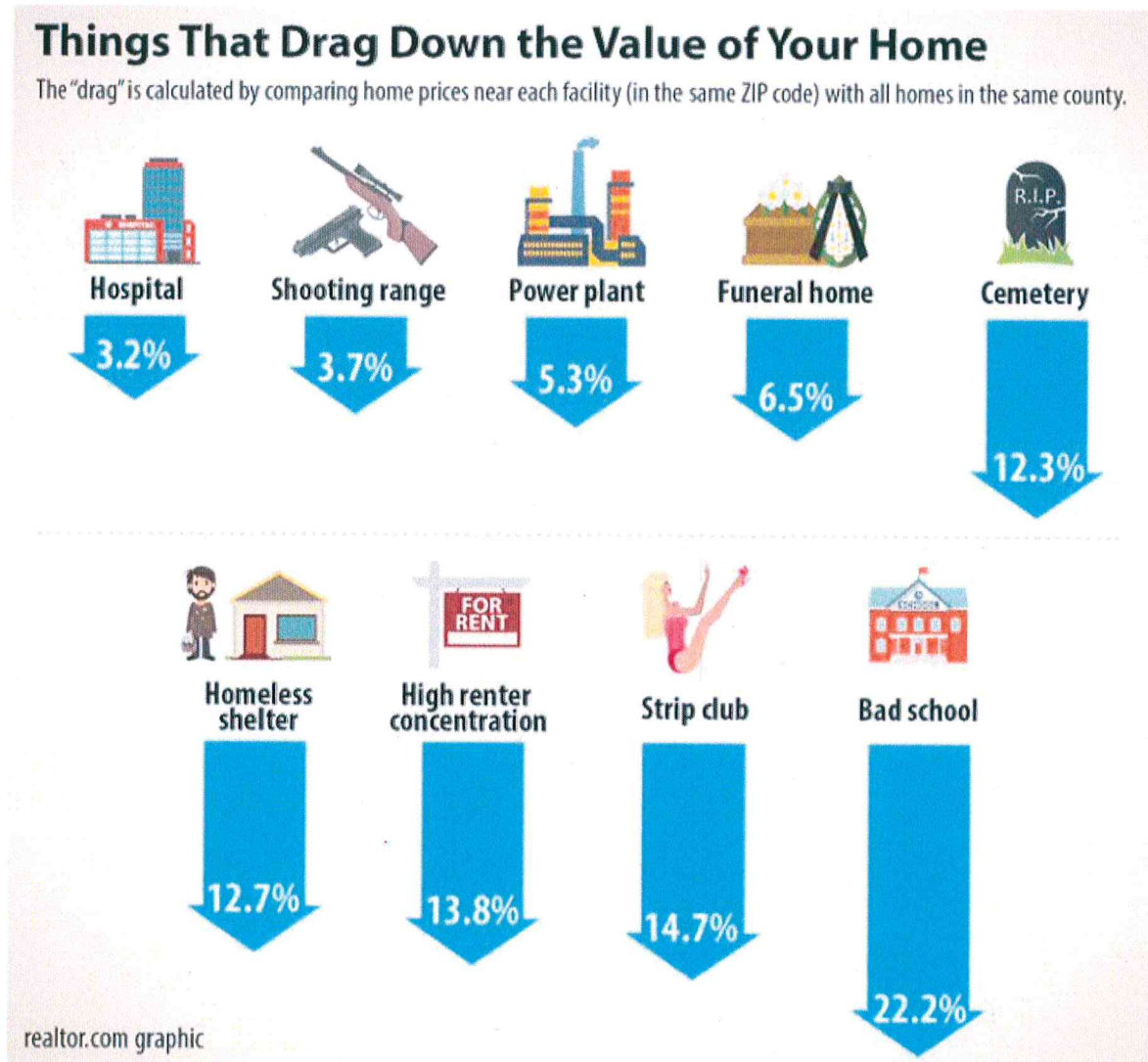
The Hasting property is certainly influenced by location of the RV park, and will be even more with the proposed expansion. Negative factors that affect or potential to affect the Hastings include:

1. Sight-only chain link fencing between the properties. Sight of campers in this close proximity is not a value enhancer to residential properties. In my opinion, the back yard use is very limited as there is no privacy because the chain link fence is transparent and the RVs sit up high and very close to the property line with windows overlooking the Hasting lot. Also, more movement created by heavy density and more people is a negative factor. These are very undesirable conditions that affect marketing time and value of residential properties. These conditions could be mitigated with solid fencing and requiring a buffer zone so that RVs would not be allowed to view the Hasting back yard.
2. Drainage-the RV parking lot is packed gravel and runoff travels directly through the Hasting yard. It appears there has been no attempt to divert water from the RV park to mitigate this problem. Debris from water runoff was observed in the fences. This condition can be mitigated by diverting water drainage from the Hasting property (see photos).
3. Density-the density of living units from a RV park and the increases of noise, movement, smell and other human activity are not a positive factor for a residential property.
4. The proposed expansion will magnify the existing difficulties for the Hasting property. This expansion will radically change the use of the property along the whole east side of their back yard from unimproved land with trees to RV park use, nearly right up to the southeast corner of their house. In my opinion, this renders the whole back yard unsuitable for residential purposes.

These factors will all have an impact on the desirability and value of the Hasting residence. Attached is a graphic chart from Realtor.com showing things that drag down value of homes. The "High Renter Concentration" use is consistent with a RV Park use and indicates a depreciation factor of 13.8%. The Butler County Appraiser values their property at \$134,580. Using these figures would indicate a value loss of \$18,500.

The certainty in my mind and research is that the negative factors created by the presence of the RV park is currently creating value loss that will be significantly magnified with the proposed expansion.

Below is a graphic from Realtor.com indicating external obsolescence attributed to specific LULU's.



Respectfully submitted,

David L. Sundgren





















2018 Commission Priorities

Water Sales • Community Image • Industrial and Business Parks • Parks and Recreation • Public Safety

TO: City Commission
FROM: Tabitha Sharp, City Clerk
SUBJ: Runway 4/22 Crack Repair and Sealcoat
DATE: June 13, 2019

Background:

The City of El Dorado requested bids for the rehabilitation and sealing of runway 4/22 at the Captain Jack Thomas Memorial Airport. Bids were received as follows:

Pearson Construction Wichita, KS	McConnell & Associates N. Kansas City, MO	Cornejo & Sons Wichita, KS	Vance Brothers, Inc. Kansas City, MO	Engineer's Estimate
\$236,311.38	\$299,958.76	\$329,193.15	\$375,038.25	\$340,551.00

Olsson has thoroughly evaluated the bids and determined that Pearson Construction is responsive and responsible and that the contract price is considered fair and reasonable.

Policy Issue:

The City Commission must give approval to move forward with the project.

Alternatives:

The City Commission has several options:

1. Accept the bid and proceed with the project.
2. Deny the bid and request that staff reissue an RFP.
3. Request further information.

Fiscal Impact:

The lowest and best bid was determined to be Pearson Construction at \$236,311.38. The City has requested assistance from the FAA and has been granted funding in the amount of 90% of the project. The cost to the City will be \$36,100 which has been budgeted in the airport fund.

Staff Recommendation:

Authorize the City Manager to move forward with the project.

Commission Actions:

Commissioner _____ moved to authorize the City Manager to execute the contract with the FAA and upon concurrence from them, award the contract to Pearson Construction for the Runway 4/22 project.

Commissioner _____ seconded the motion.



June 10, 2019

Mr. Brad Meyer
City of El Dorado
220 E 1st Ave.
El Dorado, KS 67042

RE: Captain Jack Thomas Memorial Airport
El Dorado, Kansas
Runway 4/22 Crack Repair and Sealcoat
AIP Project No. 3-20-0018-012
Olsson Project No. 018-2854
Recommendation of Contract Award

Dear Mr. Meyer:

On June 4, 2019, four bids were opened for this project. The bidders and their bid amounts are listed below and on the attached bid tabulation.

Pearson Construction Wichita, KS	McConnell & Associates N. Kansas City, MO	Cornejo & Sons Wichita, KS	Vance Brothers, Inc. Kansas City, MO	Engineer's Estimate
\$236,311.38	\$299,958.76	\$329,193.15	\$375,038.25	\$340,551.00

No errors in calculations were found in the bids. Olsson verified the proposals by multiplying the unit prices and estimated quantities, then totaling the results.

Pearson Construction LLC of Wichita, Kansas was the low bidder. Their bid amount was 30.6% under the engineer's estimate. Olsson spoke with Pearson Construction and they are comfortable with the proposal number submitted. Pearson verified that all subcontractors were submitting materials in conformance with the specifications.

Pearson Construction provided a 5% bid bond as a bid guaranty in accordance with the contract documents.

Pearson Construction met the Bidder Qualification requirements listed in the Instructions to Bidders, page IB-5.

There were no addendums for this project.

Pearson Construction proposes a minimum of 3.12% DBE utilization, which meets the contract goal of 3.12%.

Pearson Construction Buy American Certification indicated their full compliance and no waiver was requested.

Captain Jack Thomas Memorial Airport
Page Two
June 10, 2019

The low bidder was not found on the Debarred Prime, found at: www.sam.gov.

A list of subcontractors was provided in the bid proposal. Pearson Construction has listed the following subcontractors to be used on the project.

- Pavement Pros
- Cillessen & Sons

Pearson Construction and their subcontractors have completed various airport projects which have included pavement repair and crack repair, including performance of previous projects at the Captain Jack Thomas Memorial Airport. The contractor is qualified to do the construction for the Runway 4/22 Crack Repair and Sealcoat.

Olsson has thoroughly evaluated the bid and has determined Pearson Construction to be responsive and responsible and find that the proposed contract price is considered fair and reasonable. We recommend that the City of El Dorado award the contract to Pearson Construction LLC of Wichita, Kansas upon FAA concurrence.

The following items are enclosed:

1. Bid tabulation with engineer's estimate
2. Low bidder's complete proposal form, which includes:
 - a. Buy American Certification Form
 - b. Buy American Waiver Request Form
 - c. DBE Utilization Statement
 - d. DBE Letter of Intent
3. Plan Holder's List

Please advise when the contract documents can be issued.

Sincerely,



Brian Coomes, P.E.
Project Engineer

cc: Todd Rastorfer, P.E., FAA

**EL DORADO, KANSAS
CAPTAIN JACK THOMAS MEMORIAL AIRPORT
AIP PROJECT NO. 3-20-0018-012**

PROPOSAL FORM

ALL PAGES (1-13) OF THIS FORM MUST BE SUBMITTED WHEN BIDDING

TO: City of El Dorado, Kansas THE BID OF Pearson Construction LLC
Name of Contractor

The undersigned hereby proposes to furnish all labor, permits, materials, machinery, tools, supplies, equipment and appurtenances necessary to faithfully perform all work required for construction of the Project in accordance with the bid documents, specifications, project drawings, and issued addenda within the specified time of performance for the following prices.

Item No.	Spec. No.	Description	Estimated Quantity	Unit	Unit Price	Total Amount
1	GP-105	Mobilization	1	LS	\$ 25,000 ⁰⁰	\$ 25,000 ⁰⁰
2	P-101	Pavement Removal	1,170	SY	\$ 35 ⁰⁰	\$ 40,950 ⁰⁰
3	P-101	Crack Repair	22,000	LF	\$.82	\$ 18,040 ⁰⁰
4	P-101	Paint Removal	25,599	SF	\$.34	\$ 8703 ⁶⁶
5	P-209	6" Crushed Aggregate Base Course	1,170	SY	\$ 30.00	\$ 35,100 ⁰⁰
6	P-403	HMA Pavement Surface Course	260	TON	\$ 175 ⁰⁰	\$ 45,500 ⁰⁰
7	P-620	Temporary Pavement Marking	28,160	SF	\$.60	\$ 16,896 ⁰⁰
8	P-620	Permanent Pavement Marking w/o Reflective Media	698	SF	\$.85	\$ 593 ³⁰
9	P-620	Permanent Pavement Marking with Reflective Media	25,599	SF	\$.98	\$ 25,087 ⁰²
10	P-630	Refined Coal Tar Emulsion for Slurry Coat	34,069	SY	\$.60	\$ 20,441.40
TOTAL ESTIMATED COST					\$ 236,311.38	

ACKNOWLEDGEMENTS BY BIDDER

- a. By submittal of a proposal, the BIDDER acknowledges and accepts that the quantities established by the OWNER are an approximate estimate of the quantities required to fully complete the Project and that the estimated quantities are principally intended to serve as a basis for evaluation of bids. The BIDDER further acknowledges and accepts that payment under this contract will be made only for actual quantities and that quantities will vary in accordance with the General Provisions subsection entitled "Alteration of Work and Quantities".
- b. The BIDDER acknowledges and accepts that the Bid Documents are comprised of the documents identified within the Instructions to Bidders. The BIDDER further acknowledges that each of the individual documents that comprise the Bid Documents are

complementary to one another and together establishes the complete terms, conditions and obligations of the successful BIDDER.

- c. As evidence of good faith in submitting this proposal, the undersigned encloses a bid guaranty in the form of a certified check or bid bond in the amount of 5% of the bid price. The BIDDER acknowledges and accepts that refusal or failure to accept award and execute a contract within the terms and conditions established herein will result in forfeiture of the bid guaranty to the owner as a liquidated damage.
- d. The BIDDER acknowledges and accepts the OWNER'S right to reject any or all bids and to waive any minor informality in any Bid or solicitation procedure.
- e. The BIDDER acknowledges and accepts the OWNER'S right to hold all Proposals for purposes of review and evaluation and not issue a notice-of-award for a period not to exceed **90 days** from the stated date for receipt of bids.
- f. The undersigned agrees that upon written notice of award of contract, he or she will execute the contract within fifteen (15) days of the notice-of-award and furthermore and provide executed payment and performance bonds within fifteen (15) days from the date of contract execution. The undersigned accepts that failure to execute the contract and provide the required bonds within the stated timeframe shall result in forfeiture of the bid guaranty to the owner as a liquidated damage.
- g. Time of Performance: By submittal of this proposal, the undersigned acknowledges and agrees to commence work within ten (10) calendar days of the date specified in the written "Notice-to-Proceed" as issued by the OWNER. The undersigned further agrees to complete the Project within **49 Working Days** from the commencement date specified in the Notice-to-Proceed.
- h. The undersigned acknowledges and accepts that for each and every working day the project remains incomplete beyond the contract time of performance, the Contractor shall pay the non-penal amount of \$1,000 per working day as a liquidated damage to the OWNER.
- i. The BIDDER acknowledges that the OWNER has established a contract Disadvantaged Business Enterprise goal of **3.12 percent** for this project. The BIDDER acknowledges and accepts the requirement to apply and document good faith efforts, as defined in Appendix A, 49 CFR Part 26, for subcontracting a portion of the prime contract to certified Disadvantaged Business Enterprises (DBE), as defined in 49 CFR Part 26 for purposes of meeting the OWNER'S established goal. The BIDDER, in complying with this requirement, proposes participation by Disadvantaged Business Enterprises as stated on the attached forms, "Utilization Statement" and "Letter of Intent"
- j. The BIDDER, by submission of a proposal, acknowledges that award of this contract is subject to the provisions of the Davis Bacon Act. The BIDDER accepts the requirement to pay prevailing wages for each classification and type of worker as established in the attached wage rate determination as issued by the United States Department of Labor. The BIDDER further acknowledges and accepts their requirement to incorporate the provision to pay the established prevailing wages in every subcontract agreement entered into by the Bidder under this project.
- k. Compliance Reports (41 CFR Part 60-1.7): Within 30 days after award of this contract, the Contractor/Subcontractor shall file a compliance report (Standard Form 100) if she/he

has not submitted a complete compliance report within 12 months proceeding the date of award. This report is required if the Contractor/Subcontractor meets all of the following conditions:

1. Contractors/Subcontractors are not exempt based on 41 CFR 60-1.5.
2. Has 50 or more employees.
3. Is a prime contractor or first tier subcontractor.
4. There is a contract, subcontract, or purchase order amounting to \$50,000 or more

REPRESENTATIONS BY BIDDER

By submittal of a proposal (bid), the BIDDER represents the following:

- a. The BIDDER has read and thoroughly examined the bid documents including all authorized addenda.
- b. The BIDDER has a complete understanding of the terms and conditions required for the satisfactory performance of project work.
- c. The BIDDER has fully informed themselves of the project site, the project site conditions and the surrounding area.
- d. The BIDDER has familiarized themselves of the requirements of working on an operating airport and understands the conditions that may in any manner affect cost, progress or performance of the work
- e. The BIDDER has correlated their observations with that of the project documents.
- f. The BIDDER has found no errors, conflicts, ambiguities or omissions in the project documents, except as previously submitted in writing to the owner that would affect cost, progress or performance of the work.
- g. The BIDDER is familiar with all applicable Federal, State and local laws, rules and regulations pertaining to execution of the contract and the project work.
- h. The BIDDER has complied with all requirements of these instructions and the associated project documents.

CERTIFICATIONS BY BIDDER

- a. The undersigned hereby declares and certifies that the only parties interested in this proposal are named herein and that this proposal is made without collusion with any other person, firm or corporation. The undersigned further certifies that no member, officer or agent of OWNER'S has direct or indirect financial interest in this proposal.
- b. **Certification of Non-Segregated Facilities:** (41 CFR Part 60-1.8)
The BIDDER, as a potential federally-assisted construction contractor, certifies that it does not maintain or provide, for its employees, any segregated facilities at any of its establishments and that it does not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained. The BIDDER certifies that it will not maintain or provide, for its employees, segregated facilities at any of its establishments and that it will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The Bidder agrees that a breach of this certification is a violation of the Equal Opportunity Clause, which is to be incorporated in the contract.

As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms, and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated on the basis of race, color, religion, or national origin because of habit, local custom, or any other reason. The Bidder agrees that (except where it has obtained identical certifications from proposed subcontractors for specific time periods) it will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity Clause and that it will retain such certifications in its files.

c. Trade Restriction Certification: (49 CFR Part 30)

The Bidder, by submission of an offer certifies that it:

1. is not owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms published by the Office of the United States Trade Representative (USTR);
2. has not knowingly entered into any contract or subcontract for this project with a person that is a citizen or national of a foreign country on said list, or is owned or controlled directly or indirectly by one or more citizens or nationals of a foreign country on said list;
3. has not procured any product nor subcontracted for the supply of any product for use on the project that is produced in a foreign country on said list.

d. Certificate Regarding Debarment and Suspension (Bidder or Offeror)

By submitting a bid/proposal under this solicitation, the bidder or offeror certifies that at the time the bidder or offeror submits its proposal that neither it nor its principals are presently debarred or suspended by any Federal department or agency from participation in this transaction.

e. Certification Regarding Debarment and Suspension (Successful Bidder Regarding Lower Tier Participants)

The successful bidder, by administering each lower tier subcontract that exceeds \$25,000 as a "covered transaction", must verify each lower tier participant of a "covered transaction" under the project is not presently debarred or otherwise disqualified from participation in this federally assisted project. The successful bidder will accomplish this by:

1. Checking the System for Award Management at website: <http://www.sam.gov>
2. Collecting a certification statement similar to the Certificate Regarding Debarment and Suspension (Bidder or Offeror), above.
3. Inserting a clause or condition in the covered transaction with the lower tier contract

If the FAA later determines that a lower tier participant failed to tell a higher tier that it was excluded or disqualified at the time it entered the covered transaction, the FAA may pursue any available remedy, including suspension and debarment.

f. Lobbying and Influencing Federal Employees

The bidder or offeror certifies by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

- 1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the bidder or offeror, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the

1 awarding of any Federal contract, the making of any Federal grant, the making of
2 any Federal loan, the entering into of any cooperative agreement, and the extension,
3 continuation, renewal, amendment, or modification of any Federal contract, grant,
4 loan, or cooperative agreement.

- 5
6 2) If any funds other than Federal appropriated funds have been paid or will be paid to
7 any person for influencing or attempting to influence an officer or employee of any
8 agency, a Member of Congress, an officer or employee of Congress, or an
9 employee of a Member of Congress in connection with this Federal contract, grant,
10 loan, or cooperative agreement, the undersigned shall complete and submit
11 Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its
12 instructions.

13
14 This certification is a material representation of fact upon which reliance was placed when
15 this transaction was made or entered into. Submission of this certification is a prerequisite
16 for making or entering into this transaction imposed by section 1352, title 31, U.S. Code.
17 Any person who fails to file the required certification shall be subject to a civil penalty of
18 not less than \$10,000 and not more than \$100,000 for each such failure.

19
20 g. **Buy American Certification:** (Title 49 U.S.C. Chapter 501)

21 As a condition of bid responsiveness, the bidder must indicate how it intend to comply
22 with the Buy American preferences established under Title 49 U.S.C. Section 50101.
23 The bidder must complete the attached Buy American certification. If the bidder
24 requests a permissible waiver to the Buy America requirements, the Bidder identified
25 with the apparent low bid must submit a formal waiver request and component cost
26 calculation within the prescribed time identified on the Buy American certification.

- 27
28 h. The undersigned agrees to comply with all current and applicable federal, state and local
29 rules and regulations governing the safety of men and materials during its operations
30 including observing the requirements of the Occupational Safety and Health Administration
31 (OSHA).

- 32
33 i. If there is an additional charge for the insurance naming the City of El Dorado and the
34 Engineer as an additional insured, the amount must be shown here. The amount shown
35 will not change the total bid. A blank or inserting a zero will mean the Bidder's insurance
36 company does not charge an extra fee for naming the City of El Dorado and the Engineer
37 as an additional insured per the Special Provisions. \$ 0.00

- 38
39 j. The undersigned bidder/offeror has satisfied the requirements of the bid specification in
40 the following manner. (Please check the appropriate box and if checking the second box,
41 fill in the blank)

42
43
44 ☒ The bidder/offeror is committed to a minimum of 3.12% DBE utilization on
45 this contract.

46
47 ☐ The bidder/offeror, while unable to meet the DBE goal of 3.12%, hereby
48 commits to a minimum of _____% DBE utilization on this contract and
49 also submits documentation, as an attachment, demonstrating good faith
50 efforts (GFE).

ATTACHMENTS TO THIS BID and ADDITIONAL SUBMITTALS

The following documents are attached to and made a part of this Bid:

1. Bid Guaranty in the form of 5% Bid Bond;
2. Buy American Certification Form: Signature and company name required.
3. DBE forms "Utilization Statement" and "Letter of Intent". Note that the subcontractor's signature on the Letter of Intent is not required to be attached, but must be submitted within 5 days of the bid opening.

The undersigned agrees to submit the following documents within 5 days of the bid opening. The undersigned agrees that these documents will be made a part of this Bid.

4. Signature from each proposed DBE subcontractor on the previously submitted DBE "Letters of Intent".
5. Evidence of good faith efforts required by 49 CFR Part 26, Appendix A. If proposed DBE goal is met, submittal of evidence of good faith efforts is not required.

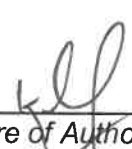
The undersigned acknowledges receipt of the following addenda:

Addendum Number ____ dated _____

Addendum Number ____ dated _____

Addendum Number ____ dated _____

Business: Pearson Construction LLC

By: 
(Signature of Authorized Officer)

Kurt Cornejo
(Printed Name)

Address: 3450 N. Rock Rd. #300

Title: President

City, State, Zip Wichita, KS 67226

Federal ID No. 45-3718912

Phone 316-263-3100

Fax 316-263-3071

Email bboutwell@pearsonconstructionllc.com

Certificate of Buy American Compliance

(Title 49 U.S.C. Section 50101)

PROJECT NAME:	Runway 4/22 Crack Repair and Sealcoat
AIRPORT NAME:	Captain Jack Thomas Memorial Airport El Dorado, Kansas
AIP NUMBER:	3-20-0018-012

The contractor agrees to comply with 49 USC § 50101, which provides that Federal funds may not be obligated unless all steel and manufactured goods used in AIP-funded projects are produced in the United States, unless the FAA has issued a waiver for the product; the product is listed as an Excepted Article, Material Or Supply in Federal Acquisition Regulation subpart 25.108; or is included in the FAA Nationwide Buy American Waivers Issued list.

As a matter of bid responsiveness, the bidder or offeror must complete, sign, date, and submit this certification statement with their proposal. The bidder/offeror must indicate how they intend to comply with 49 USC § 50101 by selecting one of the following certification statements. These statements are mutually exclusive. Bidder must select one or the other (not both) by inserting a checkmark (✓) or the letter "X".

- ☒ Bidder/offeror hereby certifies that it will comply with 49 USC § 50101 by:
- Only installing steel and manufactured products produced in the United States; or
 - Installing manufactured products for which the FAA has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing; or
 - Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

By selecting this certification statement, the bidder or offeror agrees:

- To provide to the Owner evidence that documents the source and origin of the steel and manufactured product.
- To faithfully comply with providing US domestic products.
- To furnish US domestic product for any waiver request that the FAA rejects.
- To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

- ☐ The bidder or offeror hereby certifies it cannot comply with the 100% Buy American Preferences of 49 USC § 50101(a) but may qualify for either a Type 3 or Type 4 waiver under 49 USC § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:
- To submit to the Owner within 15 calendar days of the bid opening, a formal waiver request and required documentation that support the type of waiver being requested.
 - That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination may result in rejection of the proposal.
 - To faithfully comply with providing US domestic products at or above the approved US domestic content percentage as approved by the FAA.
 - To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

Required Documentation

Type 3 Waiver - The cost of components and subcomponents produced in the United States is more than 60% of the cost of all components and subcomponents of the "item". The required documentation for a type 3 waiver is:

- Listing of all product components and subcomponents that are not comprised of 100% US domestic content (Excludes products listed on the FAA Nationwide Buy American Waivers Issued listing and products excluded by Federal Acquisition Regulation Subpart 25.108; products of unknown origin must be considered as non-domestic products in their entirety)
- Cost of non-domestic components and subcomponents, excluding labor costs associated with final assembly and installation at place of manufacture.

- c) Percentage of non-domestic component and subcomponent cost as compared to total "item" component and subcomponent costs, excluding labor costs associated with final assembly at place of manufacture.

Type 4 Waiver – Total cost of project using US domestic source product exceeds the total project cost using non-domestic product by 25%. The required documentation for a type 4 of waiver is:

- a) Detailed cost information for total project using US domestic product.
- b) Detailed cost information for total project using non-domestic product.

False Statements: Per 49 USC § 47126, this certification concerns a matter within the jurisdiction of the Federal Aviation Administration and the making of a false, fictitious or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code.



Signature

6/4/2019

Date

Pearson Construction LLC

Bidder's Firm Name

Kurt Cornejo, President

Title

Buy American Waiver Request

Title 49 U.S.C Section 50101 (b)

For Airfield Development Projects funded under the Airport Improvement Program

Type of Waiver Request:

The bidder may request a waiver subject to the provisions of Section 50101(b)(3) or Section 50101(b)(4). The bidder may not request a waiver under Section 50101(b)(1) or Section 50101(b)(2). Bidder is hereby advised that the Owner's approval with the bidder's waiver request is contingent upon FAA approval. The bidder must select one of the following applicable waiver provisions:

- ☐ **Section 50101(b)(3):** Bidder hereby requests a waiver to Buy America preferences based upon Section 50101(b)(3) for the equipment identified below. The bidder certifies that _____ % of the cost of components and subcomponents comprising the equipment are produced in the United States and that final assembly occurs within the United States. *(Bidder must attach a copy of the component cost calculation table)*

Equipment: _____

- ☐ **Section 50101(b)(4):** Bidder hereby requests a waiver to Buy America preferences based upon Section 50101(b)(4). The bidder asserts provision of domestic material increases the cost of the overall project by more than 25%. *(Note: This type of waiver is very rare)*

Certification Signature

In accordance with Section 50101(b), we request a waiver to the Buy America provisions based on the above certification and attached documentation.

Signature

Date

Bidder's Firm Name

Title

Instructions for Section 50101(b)(3) Waiver:

1. "Equipment" in Section 50101 shall mean the following:
 - a) Individual type "L" items (Airfield Lighting Equipment) as listed in FAA Advisory Circular 150/5345-53.
 - b) Individual bid items as established within FAA Advisory Circular 150/5370-10. The bid item application may not be applied for the type "L" items listed in AC 150/5345-53.
 - c) A waiver request may only address one specific equipment item. Submit separate requests for each equipment item for which a waiver.
 - d) Items listed under the Nationwide Waiver do not require further review. Please refer to the following webpage:
http://www.faa.gov/airports/aip/procurement/federal_contract_provisions/media/buy_american_waiver.xls
2. The bidder must base the U.S. percentage upon the value that results from completing a component cost calculation table similar to the attached format. Bidder shall avoid mere pro forma efforts to establish the waiver request percentage. The Bidder must submit the component cost calculation table as an attachment to the waiver request.
3. Components/subcomponents are the material and products composing the "equipment".
4. The final assembly of the AIP-funded "equipment" must be within the USA (Section 50101(b)(3)(B)). Final assembly is the substantial transformation of the components and subcomponents into the end product.
5. All steel used in the "Equipment" must be produced in the United States.
6. The Buy American requirements apply to all tier contractors and subcontractors. All contractors/subcontractors are required to provide appropriate documentation that indicates origin of manufacturer and percentage of domestic made product.
7. The bidder is hereby advised there is no implied or expressed guarantee that a requested waiver will be issued by the Federal Aviation Administration (FAA). Less than 60% USA component/subcomponent proposed for this facility CANNOT be waived. Products made with foreign steel are not eligible for a waiver.

Instructions for Section 50101(b)(4) Waiver:

1. The 25% cost increase waiver is rarely applicable. Consult Owner before making this request.

North America Free Trade Act (NAFTA)

The NAFTA does not apply to the AIP. Products and material made in Canada or Mexico must be considered as foreign made products.

COMPONENT COST CALCULATION TABLE

- In lieu of completing this table, bidder may prepare a spreadsheet that addresses the same information and calculations as presented herein.
- An authorized person shall attest under signature and date that the submitted information is accurate and complete.
- The bidder/contractor shall submit the signed component cost calculation table to the Owner as an attachment to the waiver request
- The component breakout shall be along major components of the equipment.
- Submit separate calculation for each different equipment types. Do not combine the component cost calculations of different types of equipment.
- For Airfield development projects, equipment is defined as the "L" items (Airfield Lighting Equipment) as listed in FAA Advisory Circular 150/5345-53 and the b) individual bid items as established within FAA Advisory Circular 150/5370-10. The individual bid item method may not be applied to the "L" type items.

Equipment Type: _____

Component/Subcomponents	Name of Manufacturer	Country of Origin	Cost of Foreign Manufactured Components/Subcomponents	Cost of USA Manufactured Components/Subcomponents

Sum of US Manufactured Component/Subcomponent Costs:

Sum of all Equipment Components and Subcomponents:

Percentage of Equipment Components Manufactured in the United States:

Place of Final Assembly:

Certification Signature

I hereby certify the above information is accurate and complete.

Bidder's Firm Name

Date

Signature

**UTILIZATION STATEMENT
(DBE Participation Form)
Disadvantaged Business Enterprise**

The undersigned bidder/offeror has satisfied the requirements of the bid specification in the following manner. (Please mark the appropriate box and if checking the second box, fill in the blank.)

- ☒ The bidder/offeror is committed to a minimum of 3.12% DBE utilization on this contract.
- ☐ The bidder/offeror, while unable to meet the DBE goal of 3.12%, hereby commits to a minimum of _____% DBE utilization on this contract and also submits documentation, as an attachment, demonstrating good faith efforts (GFE).

The undersigned hereby further assures that the information included herein is true and correct, and that the DBE firm(s) listed herein have agreed to perform a commercially useful function in the work items noted for each firm. The undersigned further understands that no changes to this statement may be made without prior approval from the Civil Right Staff of the Federal Aviation Administration.

Pearson Construction LLC

Bidder's/Offeror's Firm Name

Signature

6-4-2019

Date

DBE UTILIZATION SUMMARY

	<u>Contract Amount</u>	<u>DBE Amount</u>	<u>Contract Percentage</u>
DBE Prime Contractor	\$ <u>137,200⁰⁰</u> x 1.00 =	\$ <u>137,200⁰⁰</u>	<u>58</u> %
DBE Subcontractor	\$ <u>60,629.98</u> x 1.00 =	\$ <u>60,629.98</u>	<u>26</u> %
DBE Supplier	\$ _____ x 0.60 =	\$ _____	_____ %
DBE Manufacturer	\$ _____ x 1.00 =	\$ _____	_____ %
Total Amount DBE		\$ <u>197,829⁹⁸</u>	<u>84</u> %
DBE Goal			<u>3.12</u> %

* If the total proposed DBE participation is less than the established DBE goal, Bidder must provide written documentation of the good faith efforts as required by 49 CFR Part 26.

LETTER OF INTENT
Disadvantaged Business Enterprise
(This page shall be submitted for each DBE firm)

Bidder/Offer Name: Pearson Construction LLC
Address: 3450 N. Rock Rd. #300
City: Wichita State: KS Zip: 67226

DBE Firm: DBE Firm: Pearson Construction LLC
Address: 3450 N. Rock Rd. #300
City: Wichita State: KS Zip: 67226

DBE Contact Person: Name: Kurt Cornejo Phone: 316 263-3100

DBE Certifying Agency: State of Kansas Expiration Date: None

Each DBE Firm shall submit evidence (such as a photocopy) of their certification status.

Classification: ☒ Prime Contractor ☐ Subcontractor ☐ Joint Venture
☐ Manufacturer ☐ Supplier

Work item(s) to be performed by DBE	Description of Work Item	Quantity	Total
1	Mobilization	1	15,650.00
2	Pavement removal	1170	40,950.00
5	6" Crushed Agg base course	1170	35,100.00
6	HMA Pymt Surface Course	260	45,500.00

The bidder/offeror is committed to utilizing the above-named DBE firm for the work described above.
The estimated participation is as follows:

DBE contract amount: \$ 137,200⁰⁰ Percent of total contract: 58 %

AFFIRMATION:

The above-named DBE firm affirms that it will perform the portion of the contract for the estimated dollar value as stated above.

By:  Kurt Cornejo, President
(Signature) (Title)

In the event the bidder/offeror does not receive award of the prime contract, any and all representations in this Letter of Intent and Affirmation shall be null and void.

KANSAS STATEWIDE CERTIFICATION PROGRAM

CERTIFIES

Pearson Construction, LLC

Disadvantaged Business Enterprise (DBE)/Minority Business Enterprise (MBE)

NAICS Code/Work Type(s): 237310-Highway, Street & Bridge Construction; 237990-Other Heavy & Civil Engineering Construction; 484110-General Freight Trucking, Local; 238910-Site Preparation Contractors

4/19/2016
Effective Date



Rhonda Harris
Rhonda Harris, Director
Office of Minority & Women Business
Kansas Department of Commerce

Doria Watson
Doria Watson, Administrator
Office of Contract Compliance
Kansas Department of Transportation

Bidder/Offer Name: Pearson Construction LLC
 Address: 3450 N. Rock Rd. #300
 City: Wichita State: KS Zip: 67226

DBE Firm: DBE Firm: Cillessen & Sons, Inc.
Address: 2300 E Tigua
City: Kechi State: KS Zip: 67067

DBE Contact Person: Name: Paula Cillessen Phone: (316) 682-2400

Classification: ☐ Prime Contractor ☒ Subcontractor ☐ Joint Venture
☐ Manufacturer ☐ Supplier

Work item(s) to be performed by DBE	Description of Work Item	Quantity	Total
001	Mobilization	Lump Sum	\$ 9,350.00
004	Paint Removal	25,599	8,703.66
007	Temporary Pavement Marking	28,160	16,896.00
008	Permanet Pavement Marking WO Reflective Media	698	593.30
009	Permanent Pavement Marking W Reflective Media	25,599	25,087.02

The bidder/offoror is committed to utilizing the above-named DBE firm for the work described above. The estimated participation is as follows:

DBE contract amount: \$ 60,629.98 Percent of total contract: 26 %

The above-named DBE firm affirms that it will perform the portion of the contract for the estimated dollar value as stated above.

By: Pava Celles President
(Signature) (Title)

In the event the bidder/offeree does not receive award of the prime contract, any and all representations in this Letter of Intent and Affirmation shall be null and void.

KANSAS STATEWIDE CERTIFICATION PROGRAM



CERTIFIES

Cillessen & Sons, Inc.

Disadvantaged Business Enterprise (DBE)/Woman Business Enterprise (WBE)

NAICS Code/Work Type(s): 237310-Highway, Street & Bridge Construction

2/2/2017

Effective Date

Rhonda Harris

Rhonda Harris, Director
Office of Minority & Women Business
Kansas Department of Commerce

Doria Watson

Doria Watson, Administrator
Office of Civil Rights Compliance
Kansas Department of Transportation

PRELIMINARY LIST OF SUBCONTRACTORS

AIP Project: 3-20-0018-012

Airport: Captain Jack Thomas Memorial Airport

Location: El Dorado, Kansas

The Airport Sponsor is required to submit subcontract information about DBE and non-DBE subcontractors who perform work on their federally-assisted contracts. Therefore the Airport Sponsor requires that the prime contractor to submit the following information related to this project. The DBE rules described in the Information to Bidders and Special Provisions must be followed in regards to the firms listed on the DBE Participation Statement.

PROPOSED SUBCONTRACTORS

SUBCONTRACTOR	WORK TO BE PERFORMED	APPROXIMATE DOLLAR VALUE
1. <u>Pavement Pros</u>	<u>Crack Seal & Seal Coat</u>	<u>\$38,481.00</u>
2. <u>Cillessen & Sons</u>	<u>Pavement Markings</u>	<u>\$ 60,629.00</u>
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____
9. _____	_____	_____
10. _____	_____	_____
11. _____	_____	_____
12. _____	_____	_____

SIGNED _____

COMPANY Pearson Construction LLC

BY Kurt Cornejo, President
(printed name)

DATE 6-4-2019

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we Pearson Construction, LLC

3450 N Rock Road, Suite 300, Wichita, KS 67226

as Principal, hereinafter called the Principal, and Western Surety Company

151 N. Franklin Street, Chicago, IL 60606

a corporation duly organized under the laws of the State of SD

as Surety, hereinafter called the Surety, are held and firmly bound unto City of El Dorado

220 E. 1st, El Dorado, KS 67042

as Obligee, hereinafter called the Obligee, in the sum of Five Percent of Amount Bid

Dollars (\$ 5%),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

Captain Jack Thomas Memorial Airport Runway 4/22 Crack Repair and Sealcoat; Project No.
3-20-0018-012

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 4th day of June, 2019


(Witness)

Pearson Construction, LLC

(Principal)

(Seal)

By:


Kurt Cornejo (Title) President

Western Surety Company

(Surety)

(Seal)

By:


(Title)
Todd Alan Rambo

, Attorney-in-fact

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Timothy H Heffel, Bret S Burton, David B Mc Kinney, Timothy Craig Smith, Desiree E Westmoreland, Todd Alan Rambo, Myriah A Valdivia, Individually

of Wichita, KS, its true and lawful Attorney(s) in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 12th day of February, 2018.



WESTERN SURETY COMPANY

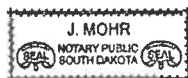
Paul T. Bruflat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 12th day of February, 2018, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

June 23, 2021



J. Mohr, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 4th day of June, 2019.



WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary

Form F4280-7-2012

Go to www.cnasurety.com > Owner / Oblige Services > Validate Bond Coverage, if you want to verify bond authenticity.

2018 Commission Priorities

Water Sales • Community Image • Industrial and Business Parks • Parks and Recreation • Public Safety

TO: City Commission
FROM: Scott Rickard
SUBJ: Set a Public Hearing for Dilapidated Homes
DATE: June 11, 2019

Background:

In an effort to address dangerous and unfit structures, staff has determined from our unsafe-unfit structures list, 5 homes that an ultimate resolution needs to be addressed. Those homes are 1107 W Carr, 1108 W Carr, 426 W 7th, 802 S Taylor, and 205 N Washington. Chapter 15.16 of El Dorado Municipal Code sets forth the avenue to rectify the ongoing issues with these structures.

Policy Issue:

To enforce Municipal Code for improved Public Safety, & Community Image.

Fiscal Impact:

If the owner of the property is unable to cause a structure to be razed the City Commission is the ultimate entity responsible for demolition cost. A special assessment would be placed on the property in hopes of recovering the cost.

Trade-offs:

Allow the structure to continue to be a blight to the neighborhood until City Staff can find a means of resolution.

Staff Recommendation:

Authorize the Resolution to set the public hearing for August 19th.

Commission Actions:

Commissioner _____ moved that Resolution No.____ a resolution authorizing the scheduling of a public hearing on August 19, 2019 at 6:30 for the purpose of abating or removing the dangerous structures at 1107 W Carr, 1108 W Carr, 426 W 7th, 802 S Taylor and 205 N Washington.

Commissioner _____ seconded the motion.

RESOLUTION NO _____

A RESOLUTION AUTHORIZING THE SCHEDULING OF A PUBLIC HEARING FOR THE PURPOSE OF ABATING OR REMOVING DANGEROUS STRUCTURES KNOWN AS 1107 W CARR, 1108 W CARR, 426 W 7TH, 802 S TAYLOR AND 205 N WASHINGTON. ALL INTERESTED PARTIES MAY APPEAR AND SHOW CAUSE AS TO WHY SUCH STRUCTURES SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED.

THE PUBLIC HEARING IS SCHEDULED TO BE HELD ON AUGUST 19, 2019 AT 6:30PM IN THE COMMISSION ROOM OF CITY HALL AT 220 E FIRST AVENUE EL DORADO, KS 67042.

Legal Descriptions:

1107 W Carr – Lot Numbered 4, Block 4 in Benson Heights Addition in the City of El Dorado, Butler County, Kansas.

1108 W Carr – Lot Numbered 11, Block 3 in Benson Heights Addition in the City of El Dorado, Butler County, Kansas.

426 W 7th – Lots Numbered 21 and 22 in Block 4 North El Dorado an Addition to the Town, now City of El Dorado, in Butler County, Kansas.

802 S Taylor - Beginning 42 feet South of the Northwest corner of Block 46, Original Town now City of El Dorado, Butler County, Kansas, thence South 35 feet, thence East 85 feet, thence North 35 feet, thence West 85 feet to the place of beginning.

205 N Washington – Lots 13 and 15, except the West 54 feet thereof on Washington Street, in E.L. Lowers First Addition to the Town now City of El Dorado, in Butler County, Kansas.

ADOPTED by the City Commission of the City of El Dorado, in Butler County, Kansas,
the 17th day of June, 2019.

Vince Haines
Mayor

Attest:

Tabitha D. Sharp
City Clerk

Timeline of 205 N Washington

Owner Anita Mitchell

Date: Violations and registered letter sent

- 10/1/2009 Trash and debris in side yard.
- 4/26/2010 Tall Grass
- 6/16/2010 Tall Grass
- 5/26/2011 Tall Grass
- 9/29/2011 Grass and weeds in street
- 11/14/2012 Camper being used as living quarters. Trash and debris in side yard.
Vehicle and Camper parked in side yard is not on a hard surface.
- 12/27/2012 Vehicle and Camper parked in side yard is not on a hard surface.
Camper being used as living quarters. Trash and debris in side yard.
- 8/19/2014 Trash and debris in fenced area. Old furniture and debris front yard.
- 9/25/2014 Trash and debris in fenced area. Vehicle parked not on a hard surface.
- 9/15/2016 Tall Grass
- 6/22/2017 Tall Grass
- 10/3/2017 Unfit/Unsafe Structure. The roof is caving in and is dilapidated on the back of the structure. The structure is dilapidated and deteriorating. It has inadequate weather proofing on the roof and siding.
There is an inoperable camper on jacks in driveway.
- 11/28/2017 Unfit/Unsafe Structure. Trash/Debris in backyard. Inoperable Camper.
- 2/5/2018 Unfit/Unsafe Structure. Trash/Debris in backyard. Inoperable Camper
- 2/9/2018 Refused to sign for citations that went out certified mail.
- 3/1/2019 Unfit/Unsafe Structure.

Outcome:

- Letter Unclaimed 10/23/2009
- Letter signed for 5/10/2013
- Mow Order 6/16/2010
- Letter Unclaimed 07/07/2011
- Hand delivery 9/29/2011
- Letter Unclaimed 12/20/2012
- Citation issued 12/27/2012
- Letter Unclaimed 09/13/2014
- Citation issued 09/25/2014
- Letter Unclaimed 10/5/2016
- Letter Unclaimed 07/17/2017
- Letter Unclaimed 11/2/2017
- Citation issued 11/28/2017
- Citation issued 2/5/2018
- Refused 2/9/2018
- Citation issued 3/1/2019











Timeline of 426 W 7th

Owner Eric Bryson ---Deceased----

Date: Violations and registered letter sent

- 4/3/2009 Storing trash and debris in trailer
- 4/20/2009 Storing trash and debris in trailer
- 3/28/2011 Inoperable vehicle parked in driveway.
- 2/4/2013 Bags of trash or debris on front porch
- 3/1/2016 Unfit/Unsafe Structure. The floors in the walk-way from the living room to the kitchen are weak. In the living room by the front door is not weather tight to prevent rodents or damage. The studs are deteriorating. The room off of the living room the ceiling is coming down. In the bathroom the walls are deteriorating and the floor is weak in several spots. The room off of the kitchen the floors are weak. The second story there is insulation falling down there is rafters showing in the bedrooms upstairs it is not a habitable space. The floors on the second story are weak. The 2x4's are deteriorating. In several spots the floor is seperating from the wall. Throughout the second story there is unsafe wiring that is a fire hazard. There are several extension cords running throughout the second story. The electrical outlets do not have protective cover on them. Throughout the property there is piles of trash and or barrels of trash. The front porch rafters are starting to fall in.
- 4/11/2017 Tall grass
- 6/1/2016 Tall grass
- 7/6/2016 Tall grass
- 7/27/2016 Tall grass
- 8/18/2016 Tall grass
- 9/15/2016 Tall grass
- 9/22/2016 Tall grass
- 5/4/2017 Tall grass
- 6/6/2017 Tall grass
- 7/6/2017 Tall grass
- 8/28/2017 Tall grass
- 9/13/2017 Tall grass
- 10/9/2017 Tall grass
- 5/17/2018 Tall grass

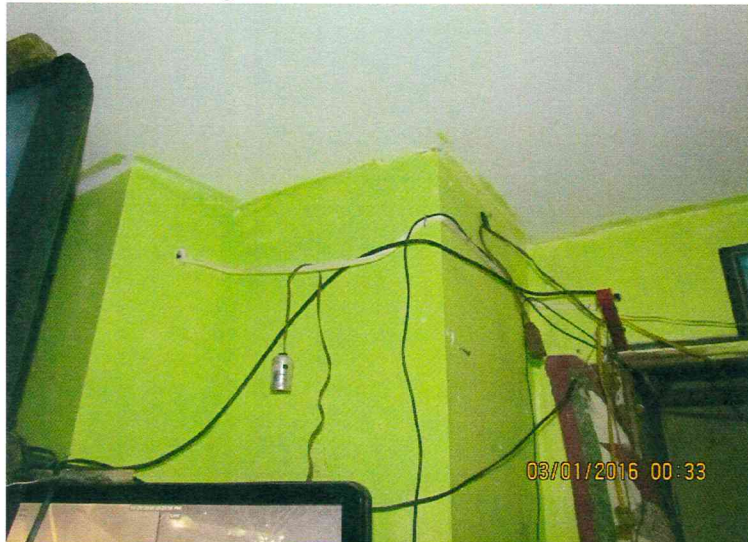
Outcome:

- Letter signed for by Owner 4/7/2009
- Citation issued 4/20/2009
- Letter signed for by Owner 3/31/2011
- Letter signed for by Owner 2/8/2013
- Hand delivered letter to family member 3/4/16.
- Letter signed for by caregiver 3/11/2016
- Letter signed for by Verus Bank 5/10/2016

Deceased

- Mow Order 6/1/2016
- Mow order 7/6/2016
- Mow Order 7/27/2016
- Mow Order 8/18/2016
- Mow Order 9/15/2016
- Mow Order 9/22/2016
- Mow Order 5/4/2017
- Mow Order 6/6/2017
- Mow Order 7/6/2017
- Mow Order 8/28/2017
- Mow Order 9/13/2017
- Mow Order 10/9/2017
- Mow Order 5/17/2018

6/11/2018 Tall grass
7/11/2018 Tall grass
9/11/2018 Tall grass



Mow Order 6/11/2018
Mow Order 7/11/2018
Mow Order 9/11/2018











Timeline of 802 S Taylor
Owner B & D Properties LA LLC

Date: Violations and registered letter sent

- 7/8/2009 Tall Grass
 - 8/21/2009 Tall Grass
 - 9/17/2012 Old furniture and debris on front porch.
 - 9/18/2012 Tall Grass
 - 10/15/2013 Debris in front yard.
 - 1/13/2015 Not properly registered vehicle in driveway.
 - 5/9/2016 Container left in street days after collection.
 - 6/19/2017 Old furniture and pallets by front porch.
 - 7/25/2017 Old furniture and debris on front porch.
 - 8/10/2017 Unfit/Unsafe Structure. The front porch awning need to be addressed immediately there is only one post holding the structure up. The windows are inadequate weather protection. The siding and soffit are dilapidated. The foundation on the structure and front porch is crumbling and is structurally unsound. The roof has inadequate weather protection. Remove the dilapidated garage in backyard. Overflowing trash container. Trash and debris in side yard and garage.
 - 9/19/2018 Tall Grass
 - 3/4/2019 Unfit/Unsafe Structure. The front porch awning need to be addressed immediately there is only one post holding the structure up. The windows are inadequate weather protection. The siding and soffit are dilapidated. The foundation on the structure and front porch is crumbling and is structurally unsound. The roof has inadequate weather protection. Remove the dilapidated garage in backyard. Remove tree in backyard. Large limbs have fallen and hanging in adjoining properties. --Second Notice--
- There is a neighborhood complaint done on this structure.

Outcome:

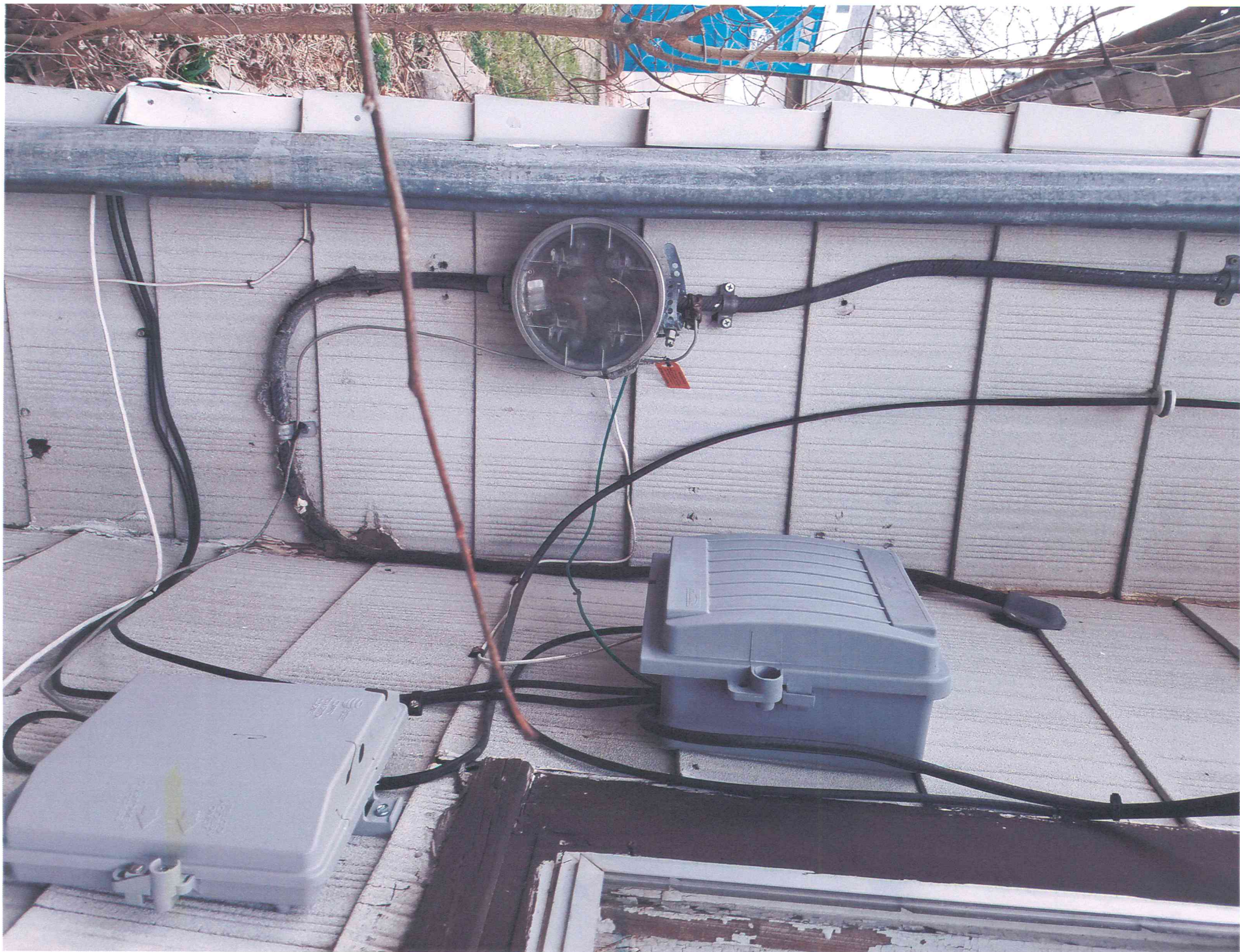
- Letter signed for by Owner 7/9/2009
- Mow Order 8/21/2009
- Letter signed for by Occupant 9/19/2012
- Mow Order 10/15/2012
- Letter signed for by Owner 10/19/2013
- Letter signed for by Occupant 1/28/2015
- Citation issued 5/9/2016
- Letter signed for by Occupant 6/22/2017
- Citation issued 7/25/2017
- Letter signed for by owner 8/6/2017
- Letter signed for by Owner 10/1/2018
- Letter has not been signed for or returned as unclaimed.













MA
For more information
call 1-800-242-2424





Timeline of 1107 W Carr
Owners Jerry & Cynthia Gruver

Date: Violations and registered letter sent

4/22/2010 Tall Grass
11/15/2010 Container Left By Curb
7/20/2011 Tall Grass
4/3/2012 Tall Grass
6/13/2013 Tall Grass
4/18/2016 Trash/Debris and Trailer not parked on a hard surface.
4/11/2018 Trash and debris throughout property.
1/20/2017 Occupants living in garge. Occupants living without utilities.
Trash and debris throughout property.
2/20/2017 Occupants living in garge. Occupants living without utilities.
Trash and debris throughout property.
5/8/2017 Warrant issued for non-appearance in court
4/8/2017 Occupants living in garge. Occupants living without utilities.
Trash and debris throughout property. Letter sent to Occupants
4/17/2017 Occupants living in garge. Occupants living without utilities.
Trash and debris throughout property.
8/2/2017 Occupants living in garge. Occupants living without utilities.
Trash and debris throughout property.
5/9/2018 Tall Grass
8/10/2017 Unfit/Unsafe Structure. Roof and siding has inadequate weather
protection. There is a hole on the west side of the roof on the house.
The foundation is crumbling and is seperating from the structure.
Faulty plumbing and wiring in the structure.
Old furniture trash and debris throughout the property.
Structure is infested with bed bugs, fleas, and roaches.
6/5/2018 Trash and debris throughout property.
Unfit/Unsafe Structure.
7/31/2018 Tall Grass
7/12/2018 Unfit/Unsafe Structure
8/20/2018 Warrant issued for non-appearance in court
2/27/2019 Unfit/Unsafe Structure

Outcome:

Mow Order 8/12/10
Citation issued to tenant
Mow Order 8/17/2011
Letter signed for 4/9/2012
Letter signed for 6/18/2013
Letter signed for 4/21/2016
Citation issued to tenant
Letter signed for 1/23/2017

Citation issued to Owner 2/20/2017

Letter signed for 4/20/2017

Citation issued to Owner 4/17/2017

Citation issued to Occupant 8/2/2017

Letter signed for 5/24/2018
Letter signed for 8/18/2017

Citation issued to Owner 6/5/2018

Citation issued to Owner 7/31/2018
Citation issued to Owner 7/12/2018

Citation issued to Owner 2/27/2019













Timeline of 1108 W Carr

Owner Harold Gann --Deceased--

Date: Violations and registered letter sent

Outcome:

6/13/2013 Vehicles in backyard are not parked on a hard surface. Tires in backyard.	Letter signed for by Occupant 6/17/2013
7/8/2013 Vehicles in backyard are not parked on a hard surface. Tires in backyard.	Citation issued 7/8/2013
1/14/2014 Truck storing trash and debris. Not properly registered vehicle in driveway.	Letter signed for by Occupant 1/17/2014
2/29/2014 Truck storing trash and debris. Not properly registered vehicle in driveway.	Citation issued 1/29/2014
3/24/2014 Truck storing trash and debris. Not properly registered vehicle in driveway.	Citation issued 3/24/2014
4/14/2014 Truck storing trash and debris. Not properly registered vehicle in driveway.	Citation issued 4/14/2014
7/21/2014 Warrant issued for non-appearance in court.	7/21/2014
8/18/2014 Tall grass	Letter Unclaimed 9/13/14
9/29/2014 Not properly registered vehicle in driveway.	Citation issued 9/29/2014
10/20/2014 Warrant issued for non-appearance in court.	10/20/2014
2/2/2015 Truck storing trash and debris.	Citation issued 2/23/2015
3/23/2015 Court cases going to trial	4/8/2015
8/12/2015 Trash and debris in driveway. Refrigerator, trash, and debris in backyard.	Letter signed for by Occupant 8/20/2015
8/31/2015 Refrigerator, trash, and debris throughout property.	Citation issued 8/31/2015
10/5/2015 Warrant issued for non-appearance in court.	10/5/2015
8/29/2016 Tall grass	Letter Unclaimed 9/21/2016
9/29/2016 Tall grass	Mow Order 9/29/2016
5/9/2017 Tall grass. Trash and debris in backyard.	Letter Unclaimed 5/15/2017
5/23/2017 Tall grass	Mow Order 05/23/2017
8/9/2017 Tall grass	Mow Order 8/9/2017
8/24/2017 Tall grass	Mow Order 8/24/2017
5/1/2018 Tall grass	Letter Unclaimed 5/4/2018
6/1/2018 Tall grass	Mow Order 6/1/2018
7/11/2018 Tall grass	Mow Order 7/11/2018
7/31/2018 Tall grass	Mow Order 7/31/2018
9/11/2018 Tall grass	Mow Order 9/11/2018













2018 Commission Priorities

Water Sales • Community Image • Industrial and Business Parks • Parks and Recreation • Public Safety

TO: City Commission
FROM: Tabitha Sharp, City Clerk
SUBJ: Community Development Block Grant Public Hearing
DATE: June 13, 2019

Background:

A public hearing must be held for the purpose of considering an application to be submitted to the Kansas Department of Commerce for Small Cities Community Development Block Grant funds under the Downtown Commercial Rehabilitation category.

The specific project to be discussed is the rehabilitation of the building located 142 North Main Street El Dorado Kansas at the corner of North Main Street and West 1st Street. The proposed rehabilitation project will consist of installing a perimeter drain system inside the building, demolition of roof down to concrete roof slab, install new roof drains with overflow drains, R-30 insulation, TPO roof membrane and fire suppression system. The estimated project cost is \$330,600.00, with the grant request for \$247,950.00 of the project cost and a local match of \$82,650.00. Other project proposals introduced at the public hearing will be considered. Oral and written comments will be recorded and become a part of the City of El Dorado CDBG Citizen Participation Plan.

Under previous ownership, maintenance of the property was neglected resulting in a failed roof and extensive water damage throughout the building. In April of this year the building was purchased by Nathan and Nicole Ensminger with the intent to bring the building up to code and rehabilitate the interior for occupancy of multiple tenants on the first and second floors. As an anchor building in the core of downtown El Dorado, the property is eligible for Community Development Block Grant funding under the current 2019 Downtown Commercial Rehabilitation program.

Policy Issue:

The City Commission must hold a public hearing and approve the Resolution in order to move forward with the application.

Alternatives:

The City Commission has several options:

1. Hold the public hearing and approve the Resolution.
2. Deny the request.
3. Request additional information.

Fiscal Impact:

Costs for the administration of the grant will be paid from grant proceeds.

Staff Recommendation:

Conduct the public hearing, approve the resolutions and authorize the City Manager to execute the administrative services contract.

Public Hearing

Mayor Vince Haines will open a public hearing.

Commission Actions:

Commissioner _____ moved to approve Resolution No. _____, a Resolution declaring a building blighted with respect to the Kansas Small Cities Community Development Block Grant Program.

Commissioner _____ seconded the motion.

Commissioner _____ moved to approve Resolution No. _____, a Resolution certifying legal authority to apply for the Kansas Small Cities Community Development Block Grant Program from the Kansas Department of Commerce and authorizing the Mayor to sign and the City of El Dorado, Kansas to submit such an application.

Commissioner _____ seconded the motion.

Commissioner _____ moved to authorize the City Manager to execute a contract for administrative services for the Community Development Block Grant.

Commissioner _____ seconded the motion.

RESOLUTION NO. ____

**RESOLUTION DECLARING A BUILDING BLIGHTED WITH RESPECT
TO THE KANSAS SMALL CITIES COMMUNITY DEVELOPMENT
BLOCK GRANT PROGRAM (CDBG)**

WHEREAS, Congress recognized the prevention and elimination of slum and blight as a national objective under the Housing and Community Development Act of 1974; and

WHEREAS, The State of Kansas in its Urban Renewal Law of 1955 declared that the prevention and elimination of slums and blight is a matter of state policy and concern; and

WHEREAS, The City of El Dorado wishes to stabilize and improve the economic viability of the downtown commercial district by encouraging private property owners to make improvements on existing blighted buildings; and

WHEREAS, The Kansas Department of Commerce has grant funds available through the CDBG Program to assist property owners in addressing deficiencies on blighted buildings in cooperation with the municipality; and

WHEREAS, Nathan and Nicole Ensminger, the owner of the building located at 142 N. Main Street in the City of El Dorado wishes to participate in the program.

NOW, THEREFORE, BE IT RESOLVED THAT; The Governing Body of the City of El Dorado, Kansas hereby declares that the above-mentioned building is a blighted structure under the Kansas Urban Renewal Law and that it has the following conditions of blight and decay:

Holes in the roof, water in basement, mold and no fire protection, and significant deterioration throughout.

and, FURTHERMORE these conditions are detrimental to public health and safety.

ADOPTED BY THE GOVERNING BODY OF THE CITY OF EL DORADO, KANSAS,
this 17th day of June 2019.

Mayor Vince Haines

ATTEST:

Tabitha Sharp, City Clerk

RESOLUTION NO. ____

**RESOLUTION CERTIFYING THE LEGAL AUTHORITY TO APPLY
FOR THE KANSAS SMALL CITIES COMMUNITY DEVELOPMENT
BLOCK GRANT PROGRAM FROM THE KANSAS DEPARTMENT OF
COMMERCE AND AUTHORIZING THE MAYOR TO SIGN AND THE
CITY OF EL DORADO, KANSAS TO SUBMIT SUCH AN APPLICATION**

WHEREAS, The City of El Dorado, Kansas, is a legal governmental entity as provided by the laws of the STATE OF KANSAS, and

WHEREAS, The City of El Dorado, Kansas intends to submit an application for assistance from the COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

THE APPLICANT hereby certifies that the City of El Dorado, Kansas, is a legal governmental entity under the status of the laws of the STATE OF KANSAS and thereby has the authority to apply for assistance from the KANSAS SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

THE APPLICANT hereby authorizes the City of El Dorado, Kansas, to act as the applicant's official representative in signing and submitting an application for assistance to the COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

THE APPLICANT hereby dedicates \$82,650.00 in cash funds toward this project.
APPROVED BY THE GOVERNING BODY OF THE CITY OF EL DORADO, KANSAS,
this 17th day of June 2019.

Mayor Vince Haines

ATTEST:

Tabitha Sharp, City Clerk

CONTRACT FOR ADMINISTRATIVE SERVICES
CITY OF EL DORADO, KANSAS
CDBG DOWNTOWN COMMERCIAL REHABILITATION

THIS CONTRACT is entered into this ____ day of June, 2019 by and between The City of El Dorado, Kansas, Party of the First Part, hereinafter referred to as “City” and the South Central Kansas Economic Development District, Inc. (SCKEDD) a non-profit Kansas corporation under the laws of the State of Kansas, Party of the Second Part, hereinafter called “SCKEDD”.

This contract is contingent upon award of a current Small Cities Community Development Block Grant (CDBG) application from the State of Kansas Department of Commerce. If the application is not successful and the grant not funded, this contract will be declared null and void.

SCKEDD hereby agrees to provide grant administration services to the City in the administration of the CDBG which may be awarded by the Kansas Department of Commerce to the City for downtown commercial rehab. The services to be provided are outlined in the attached Exhibit “A” and hereby incorporated into this contract and made a part hereof. SCKEDD’s official agent for this contract is its Executive Director.

SCKEDD further agrees to the following:

1. SCKEDD will provide the City, the Kansas Department of Commerce, or the Comptroller General through any authorized representative, the access to, and the right to examine, SCKEDD’s records, books, papers or documents related to the contract.
2. SCKEDD will provide safeguards to prohibit employees from using their positions for a purpose that is, or gives the appearance of being, motivated by a desire for private gain for themselves, or others, particularly those with whom they have family, business, or other ties.

SCKEDD further agrees to abide by the following State and Federal Regulations:

1. Title VI of the Civil Rights Act of 1964;
2. Title VIII of the Civil Rights Act of 1968, as amended by the Housing Act of 1974;
3. Section 109, Housing and Community Development (HCD) Act of 1974, as amended;
4. Section 3 of the Housing and Urban Development Act of 1968, as amended through 1994, and implemented by 24 CFR 135;
5. Section 503 of Rehabilitation Act of 1973, as amended;
6. Section 504 of the Rehabilitation Act of 1973, as amended;
7. Age Discrimination Act of 1975, as amended;
8. Executive Order 11063 (1962);
9. Executive Order 11246 (1965), as amended;
10. 24 CFR 85, as modified by CFR 570, Subpart J;
11. Title I of the Housing and Community Development Act of 1974, as amended;
12. Section 519, Public Law 101-144 (1990 HUD Appropriation Act);

CONTRACT FOR ADMINISTRATIVE SERVICES
CITY OF EL DORADO, KANSAS
CDBG DOWNTOWN COMMERCIAL REHABILITATION

13. Cranston-Gonzales National Affordable Housing Act (Sections 906 and 912);
14. Kansas Act Against Discrimination; and
15. Fair Housing Amendment Act of 1988.

These items are described in more detail in Section 10, Appendix “B” of the Kansas Small Cities Community Development Block Grant Program Grantee Handbook. These pages are attached hereto as Exhibit “B” and hereby incorporated into this contract and made a part hereof.

The City agrees, as related to this contract, to assume the following duties and obligations:

1. To pay SCKEDD **\$17,000.00** for the administration of this contract. Payments are due to SCKEDD as follows for administrative duties:

\$4,250.00 at the completion of the environmental assessment;

\$4,250.00 after the first portion of the CDBG funds is requested to pay for construction;

\$4,250.00 after 50% of the total of all money set aside for construction is spent;

\$2,550.00 when the grant is ready for closeout, and clearance of all monitoring findings is received; and

\$1,700.00 when the final closeout paperwork (with the exception of audit) is submitted to KDOC.

SCKEDD will write the CDBG grant application at no cost to the City.

2. During the course of, and for all activities relating to this contract, to appoint an authorized grant liaison with whom SCKEDD is to work.

It is further agreed that at any time during the contract, should either party to this contract become dissatisfied with the provisions of the contract, or the execution of duties as set forth herein, they may request from, and will be granted by, the other party a renegotiation of terms. This request must take the form of a written notification detailing the reasons for complaint. If thirty (30) days after the receipt of the request for renegotiations, the renegotiations have not been resolved, this contract will be declared null and void from that date, subject to the payment of SCKEDD's expenses to date by the City.

It is further agreed that in the event the grant is not forthcoming, SCKEDD will be paid by the Kansas Department of Commerce for its time and expenses up to the date the grant is canceled.

CONTRACT FOR ADMINISTRATIVE SERVICES
CITY OF EL DORADO, KANSAS
CDBG DOWNTOWN COMMERCIAL REHABILITATION

It is further agreed that no provision herein set forth shall be construed to mean that SCKEDD shall assume from the City any direct responsibility to the Kansas Department of Commerce as detailed in the City's Grant Agreement for the above-referenced grant, other than that of an agent of the City.

This contract is in effect until grant closeout procedures, except the audit, have been completed.

SCKEDD and the City have agreed to the terms of this contract executed this __ day of June 2019, as evidenced by the following affixed signatures.

CITY OF EL DORADO, KANSAS

SOUTH CENTRAL KANSAS ECONOMIC
DEVELOPMENT DISTRICT, INC.

Vince Haines
Mayor

Steven Wilkinson
Executive Director

EXHIBIT A

CONTRACT FOR ADMINISTRATIVE SERVICES
CITY OF EL DORADO, KANSAS
CDBG DOWNTOWN COMMERCIAL REHABILITATION

ADMINISTRATIVE SERVICES

1. Update Procurement Procedures, as needed.
2. Assist the City in “Furthering Fair Housing” and “Civil Rights” compliance by arranging to publish the proper notices in the official newspaper for the City, or by performing specific activities, and documenting them.
3. Complete the notices and prepare the publications required to complete the Environmental Review process.
4. Prepare all newspaper advertisements that are needed to inform the public about the project and to solicit construction contractors. The City will pay for all newspaper advertisements.
5. Perform the required notification to Minority-Owned Business Enterprises and Women-Owned Business Enterprises.
6. Attend the meeting during which the construction bids are opened.
7. Verify the contractor's eligibility with KDOC.
8. Assist the City in setting up and maintaining the required records, including:
 - a. Prepare signature forms.
 - b. Establish accounting procedures and books.
 - c. Maintain a spreadsheet to track expenses for the overall project.
 - d. Prepare every Request for Payment form (used to draw down grant funds).
 - e. Prepare each Estimated Cash Disbursement Report.
 - f. File all Quarterly Progress Reports.
 - g. Work with auditor on audit, if required by KDOC.
9. These are the Labor Standards activities that will be handled by the administrator:
 - a. Request for determination of applicable Davis-Bacon Wage Rates.
 - b. Perform a Wage Survey and request for Davis-Bacon Wage Rates for any labor classification that does not appear on the original determination.
 - c. Conduct Pre-Construction Conference.
 - d. Prepare the Notice of Start of Construction.
 - e. Prepare the Notice of Completion.
 - f. Review Weekly Payroll Reports and make sure that all errors are corrected.
 - g. Perform on-site employee interviews to comply with CDBG requirements.
10. Participate in on-site monitoring visits by KDOC staff.
11. Correct any monitor’s findings.
12. Close out the grant, through:
 - a. Preparation of all grant closeout documents.
 - b. Preparation for the Public Hearing for Citizen Participation.
13. Provide other assistance as needed to see that the grant is in compliance with KDOC requirements.

SCKEDD understands that the above is not an all-inclusive list. SCKEDD assures that all items required by the Kansas Department of Commerce, to be in compliance with their CDBG Program for grant administration services, will be provided and completed by SCKEDD to KDOC’s satisfaction.

CONTRACT FOR ADMINISTRATIVE SERVICES
CITY OF EL DORADO, KANSAS
CDBG DOWNTOWN COMMERCIAL REHABILITATION

EXHIBIT B
CDBG STATE AND FEDERAL REGULATIONS

SECTION 10, APPENDIX B

SUMMARY OF CIVIL RIGHTS LAWS, EXECUTIVE ORDERS, AND REGULATIONS
(Applicable to construction)

CDBG grantees must ensure all project activities will be administered in compliance with all civil rights laws and regulations. The following are summaries of those parts of the civil rights laws and regulations applicable to CDBG activities.

Title VI of the Civil Rights Act of 1964 provides that no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

Section 109, Housing and Community Development (HCD) Act of 1974, as amended, provides that no person in the United States shall, on the grounds of race, color, national origin, religion, or sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under Title I of the Housing and Community Development Act of 1974.

Section 504 of the Rehabilitation Act of 1973, as amended provides for nondiscrimination of an otherwise qualified individual solely on the basis of his/her handicap in benefiting from any program or activity receiving federal financial assistance. All recipients must certify to compliance with all provisions of this Section.

Age Discrimination Act of 1975. No person in the United States shall, on the basis of age, be excluded from participation in, be denied the benefits of, or subjected to discrimination under, and program or activity receiving federal financial assistance.

Fair Housing Amendments of 1988 added handicapped (disabled) individuals and families with children to the list of protected status categories.

Executive Order 11063, as amended, directs all departments and agencies to take all action necessary and appropriate to prevent discrimination in housing and related facilities owned or operated by the federal government or provided with federal financial assistance and in the lending practices with respect to residential property and related facilities (including land to be developed for residential use) of lending institutions, insofar as such practices relate to loans insured or guaranteed by the federal government.

Kansas Act Against Discrimination. It is a policy of the State of Kansas that requires all employers, labor organizations, employment agencies, realtor, financial institutions, or other persons covered by this Act to assure equal opportunities and encourage every citizen regardless of race, religion, color, sex, age, physical disability, national origin, or ancestry, to secure and

CONTRACT FOR ADMINISTRATIVE SERVICES
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hold – without discrimination, segregation, or separation – employment in any field of work or labor for which they are properly qualified, the opportunity for full and equal public accommodations, and to assure full and equal opportunities in housing.

Section 3 of the Housing and Urban Development Act of 1968, as amended, provides that, to the greatest extent feasible, opportunities for training and employment shall be given to recipients of public housing and lower income residents of the unit of local government or the metropolitan area (or non-metropolitan City) in which the project is located, contract work in connection with such projects shall be awarded to business concerns which are owned in substantial part by persons residing in the same metropolitan area (or non-metropolitan City) as the project, employ Section 3 residents in full-time positions, or subcontract with businesses which provide economic opportunities to lower income persons.

Executive Order 11246, as amended, provides that no person shall be discriminated against on the basis of race, color, religion, sex, or national origin in any phase of employment during the performance of federal or federally assisted construction contracts in excess of \$10,000. The following civil rights requirements also apply to CDBG grantee performance: grantees shall comply with Executive Order 11246, as amended by Executive Order 12086, and the regulations issued pursuant thereto (41 CFR Chapter 60) which provide that no person shall be discriminated against on the basis of race, color, religion, sex, or national origin in all phases of employment during the performance of federal or federally-assisted construction contracts. As specified in Executive Order 11246 and the implementing regulations, contractors and subcontractors on federal or federally assisted construction contracts shall take affirmative action to ensure fair treatment in employment, upgrading, demotion or transfer, recruitment or retirement advertising, layoff or termination, rates of pay, or other forms of compensation and selection or training and apprenticeship.

Section 503 of the Rehabilitation Act of 1973, as amended, provides for the nondiscrimination in contractor employment. All recipients of federal funds must certify to the following through all contracts issued:

Affirmative Action for Handicapped Workers

1. The contractor will not discriminate against any employee in regard to any position for which the employee or applicant for employment is qualified. The contractor agrees to make affirmative action to employ, advance in employment and otherwise treat qualified handicapped individuals without discrimination based upon their physical or mental handicap in all employment practices such as the following: Employment upgrading, demotion or transfer, recruitment, advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeships.
2. The contractor agrees to comply with the rules, regulations, and relevant orders of the Secretary of Labor issued pursuant to the Act.

CONTRACT FOR ADMINISTRATIVE SERVICES
CITY OF EL DORADO, KANSAS
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3. In the event of the contractor's noncompliance with the requirements of this clause, action for noncompliance may be taken in accordance with the rules, regulations, and relevant orders of the Secretary of Labor issued pursuant to the Act.
4. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices in the form to be prescribed by the Director, provided by or through the contracting officer. Such notices shall state the contractor's obligation under the law to take affirmative action to employ and advance in employment qualified handicapped employees and applicants for employment, and the rights of applicants and employees.
5. The contractor will notify each labor union or representative of workers with which it has a collective bargaining agreement or other contract understanding, that the contractor is bound by the terms of Section 503 of the Rehabilitation Act of 1973, and is committed to take affirmative action to employ and advance in employment physically and mentally handicapped individuals.
6. The contractor will include the provisions of this clause in every subcontract or purchase order of \$2,500 or more unless exempted by rules, regulations, or orders of the Secretary issued pursuant to Section 503 of the Act, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontractor or purchase order as the Director of the Office of Federal Contract Compliance Programs may direct to enforce such provisions, including action for noncompliance.

Section 912 of the Cranston-Gonzales National Affordable Housing Act, as amended, Section 109 (a) of the HCD Act to prohibit discrimination on the basis of religion.

CONTRACT FOR ADMINISTRATIVE SERVICES
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EXHIBIT C
TERMS AND CONDITIONS

1. Termination of Contract for Cause: If, through any cause, the Consultant shall fail to fulfill in a timely manner his/her obligations under this contract, or if the Consultant shall violate any of the covenants, agreements or stipulations of this contract, the City shall thereupon have the right to terminate this contract by giving written notice to the Consultant of such termination and specifying the effective date thereof, at least five days before the effective date of such termination. In such event, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports prepared by the Consultant under this Contract shall, at the option of the City, become its property and the Consultant shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder.

Notwithstanding the above, the Consultant shall not be relieved of liability to the City for damages sustained by the City by virtue of any breach of the contract by the Consultant, and the City may withhold any payments to the Consultant for the purpose of set-off until such time as the exact amount of damages due the City from the Consultant is determined.

2. Termination for Convenience of the City: The City may terminate this contract at any time by giving at least 10 days' notice in writing to the Consultant. If the Contract is terminated by the City as provided herein, the Consultant will be paid for the time provided and expenses incurred up to the termination date. If this contract is terminated due to the fault of the Consultant, Paragraph 1 hereof relative to termination shall apply.
3. Changes: The City may, from time to time, request changes in the scope of services of the Consultant to be performed hereunder. Such changes, including any increase or decrease in the amount of the Consultant's compensation, which are mutually agreed upon by and between the City and the Consultant, shall be incorporated in written amendments to this Contract.
4. Personnel:
 - a. The Consultant represents that he/she has, or will secure at his/her own expense, all personnel required in performing the services under this contract. Such personnel shall not be employees of, or have any contractual relationship with, the City.
 - b. All of the services required hereunder will be performed by the Consultant or under his/her supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under state and local law to perform such services.
 - c. None of the work or services covered by this contract shall be subcontracted without the prior written approval of the City. Any work or services subcontracted

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hereunder shall be specified by written contract or agreement and shall be subject to each provision of this contract.

5. Assignability: The Consultant shall not assign any interest on this contract, and shall not transfer any interest in the same (whether by assignment or invitation), without the prior written consent of the City thereto; provided, however, that claims for money by the Consultant from the City under this contract may be assigned to a bank, trust company or other financial institution without such approval. Written notice of any such assignment or transfer shall be furnished promptly to the City.
6. Reports and Information: The Consultant, at such times and in such forms as the City may require, shall furnish the City such periodic reports as it may request pertaining to the work or services undertaken pursuant to this contract, the costs and obligations incurred or to be incurred in connection therewith and any other matters covered by this contract.
7. Records and Audits: The Consultant shall maintain accounts and records, including personnel, property and financial records, adequate to identify and account for all costs pertaining to the contract and such other records as may be deemed necessary by the City to assure proper accounting for all project funds, both federal and non-federal shares. These records will be made available for audit purposes to the City or any authorized representative and will be retained for four years after the expiration of this contract unless permission to destroy them is granted by the City.
8. Findings Confidential: All of the reports, information, data, etc., prepared or assembled by the Consultant under this contract are confidential and the Consultant agrees that they shall not be made available to any individual or organization without prior written approval by the City.
9. Copyright: No report, maps or other documents produced in whole or in part under this Contract shall be the subject of an application for copyright by or on behalf of the Consultant.
10. Compliance with Local Laws: The Consultant shall comply with all applicable laws, ordinances and codes of the state and local governments, and the Consultant shall hold the City harmless with respect to any damages arising from tort done in performing any of the work embraced by this contract.
11. Equal Employment Opportunity: During the performance of this contract, the Consultant agrees as follows:
 - a. The Consultant will not discriminate against any employee or applicant for employment because of race, creed, sex, color or national origin. The Consultant will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, creed, sex,

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color or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Consultant agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the City setting forth the provisions of this non-discrimination clause.

- b. The Consultant will, in all solicitation or advertisements for employees placed by or on behalf of the Consultant, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, sex or national origin.
- c. The Consultant will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this Contract so that such provisions will be binding upon each subcontractor, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.
- d. The Consultant will comply with all provisions of Executive Order 11246 of September 24, 1965, and the rules, regulations and relevant orders of the Secretary of Labor.
- e. The Consultant will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his/her books, records and accounts by the City's Department of Housing and Community Development and the Secretary of Labor for purposes of investigation to ascertain with such rules, regulations and orders.
- f. In the event of the Consultant's non-compliance with the non-compliance clauses of this contract or with any such rules, regulations or orders, this contract may be canceled, terminated or suspended in whole or in part and the Consultant may be declared ineligible for further government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor or as otherwise provided by law.
- g. The Consultant will include the provisions of paragraphs (a) through (g) in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Consultant will take such action with respect to any subcontract or purchase order as the City's Department of Housing and Community Development may direct as a means of enforcing such provisions including sanctions for noncompliance; provided, however, that in the event the Consultant becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the City's Department of Housing and Community Development, the

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Consultant may request the United States to enter into such litigation to protect the interests of the United States.

12. Civil Rights Act of 1964: Under Title VI of the Civil Rights Act of 1964, no person shall, on the grounds of race, color or national origin be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.
13. Section 109 of the Housing and Community Development Act of 1974:
 - a. a. No person in the United States shall, on the grounds of race, color, national origin or sex be excluded from participation in, be denied the benefits of or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under this title.
14. "Section 3" Compliance in the Provision of Training, Employment and Business Opportunities: The work to be performed under this Contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 USC 1701u. The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by Section 3 shall, to the greatest extent feasible be directed to low and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

The parties to this contract agree to comply with HUD's regulations in 24 CFR Part 135, which implement Section 3. As evidenced by their execution of this contract, the parties to this Contract certify that they are under no contractual or other impediment that would prevent them from complying with Part 135 regulations.

The Contractor agrees to send to each labor organization or representative of workers with which the Contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the Contractor's commitments under this Section 3 clause and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Section 3 preference, shall set forth minimum number and job titles subject to hire; availability of apprenticeship and training positions; the qualifications for each; the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

The Contractor agrees to include this Section 3 clause in every subcontract subject to compliance with regulations in 24 CFR Part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this Section 3 clause, upon finding that the subcontractor is in violation of the regulations in 24 CFR Part 135. The Contractor will not subcontract with any subcontractor where

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the Contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR Part 135.

The Contractor will certify that any vacant employment positions including training positions, that are filled (1) after the Contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR Part 135 require employment opportunities to be directed, were not filled to circumvent the Contractor's obligations under 24 CFR Part 135.

The Contractor agrees to submit such reports as required to document compliance with Part 135. Non-compliance with the regulations in 24 CFR Part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

15. Interest of Members of a City: No member of the governing body of the City and no other officer, employee or agent of the City who exercises any functions or responsibilities in connection with the planning and carrying out of the program, shall have any personal financial interest, direct or indirect, in this contract; and the Consultant shall take appropriate steps to assure compliance.
16. Interest of Other Local Public Officials: No member of the governing body of the locality and no other public official of such locality, who exercises any functions or responsibilities in connection with the planning and carrying out of the program, shall have any personal financial interest, direct or indirect, in this contract; and the Consultant shall take appropriate steps to assure compliance.
17. Interest of Consultant and Employees: The Consultant covenants that he/she presently has no interest and shall not acquire interest, direct or indirect, in the study area or any parcels therein or any other interest which would conflict in any manner or degree with the performance of their services hereunder.

The Consultant further covenants that in the performance of this contract, no person having any such interest shall be employed.

2018 Commission Priorities

Water Sales • Community Image • Industrial and Business Parks • Parks and Recreation • Public Safety

TO: City Commission
FROM: Tabitha Sharp, City Clerk
SUBJ: Prairie Trails Pump Station
DATE: June 13, 2019

Background:

The City of El Dorado held a bid opening for the Prairie Trails Pump Station on Wednesday, May 29th at 11 a.m. The purpose of the project is to increase the operational flexibility and efficiency of the Booster Pump Station by adding a jockey pump, by-pass piping and valves, pump VFD and controls. Staff believe that the addition of these items to the station will decrease electrical costs significantly. No bids were received for the project. Staff contacted ESI and worked with them, they submitted a bid in June for the project.

Policy Issue:

The City Commission must approve the project because the total costs falls within their authority in the financial policy.

Alternatives:

The City Commission has several options:

1. Accept the bid and proceed with the project.
2. Deny the bid and request that staff reissue an RFP.
3. Request further information.

Fiscal Impact:

The bid received was for \$55,000. The project was budgeted and the water fund is anticipated to fall within their targeted cash range this year.

Staff Recommendation:

Approve the motion.

Commission Actions:

Commissioner _____ moved to direct the City Manager to execute the contract with ESI for the Prairie Trails Pump Station.

Commissioner _____ seconded the motion.

PROPOSAL SCHEDULE
Prairie Trails Booster Pump Station Modifications

ITEM NO	DESCRIPTION	UNITS	NO. OF UNITS	TOTAL COST
1.	Booster Pump Station Modifications	L.S.	1	\$55,000.00

DECLARATION:

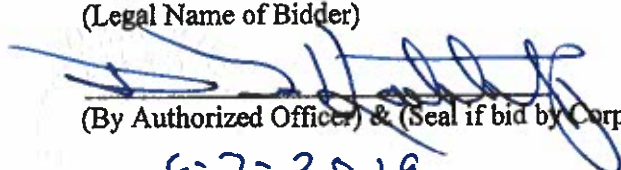
The Undersigned hereby declares that he has carefully examined the site, Instructions to Bidders- Proposal, General Specifications for all types of Construction, Special Conditions, and proposed Contract Documents including any Addenda issued prior to receipt of bids, Project Manual, Drawings thereto, has satisfied himself as to all quantities and conditions, and understands that in signing this Bid he waives all right to plead any misunderstanding regarding same.

The Undersigned understands that his competence and responsibility and that of his proposed Subcontractors as well as any other factors of interest to the Owner will be a consideration in making the award. The Owner reserves the right to reject any or all bids, to accept or reject alternate bids and unit prices and to waive any informality or irregularity concerning the bids received as it may be in his interest to do so. The City of El Dorado will award the contract to the lowest responsible bidder.

The Undersigned acknowledges Addendum No.(s) N/A

ESI
 (Legal Name of Bidder)

10935 Kaw Dr Edwardsville KS 66109
 (Address of Bidder)


 (By Authorized Officer) & (Seal if bid by Corporation)

CFO
 (Title)

6-7-2019

CONTRACT
PRAIRIE TRAILS
BOOSTER PUMP STATION MODIFICATIONS

THIS CONTRACT AND AGREEMENT made and entered into in duplicate this ____ day of ___, 2019 by and between the City of El Dorado, Kansas, by City Manager David B. Dillner, and City Commission (consisting of members Mayor Vince Haines, Matt Guthrie, Gregg Lewis, Nick Badwey and Kendra Wilkinson) the Party of the First Part, and _____ hereinafter called the Contractor, Party of the Second Part.

WITNESSETH: That the City and Contractor for the considerations named, agree as follows:

Article 1. Scope of the Work. The Contractor hereby agrees to furnish at its own cost and expense all material and labor and perform all the work shown on the drawings, and described in the specifications, entitled Plans and Specifications for work in the City of El Dorado, Kansas, or so much thereof as to apply to the work covered by the resolution of the City Commission, and shall do everything required by this agreement and contract documents.

Article 2. It is agreed that the Notice to Contractors, Instructions to Bidders, Contractor's Bond, all proceedings of the City Commission relating to this improvement, the written bid and proposal of the Contractor, a copy of which is hereto attached, and the general and detailed Plans and Specifications, are by reference made a part of this contract as if the same were incorporated herein at length.

Article 3. The Contractor shall fully complete in 90 working days and complete no later than October 1, 2019, unless otherwise provided in writing, signed by the City Manager of El Dorado, Kansas.

Article 4. The City shall pay the Contractor for performance of the Contract, subject to additions and deductions therein, in the manner set forth in the official Notice to Contractors which is hereto attached and made a part thereof.

Before payment is made to the Contractor, it shall submit evidence satisfactory to the City that all payrolls, material bills, and other indebtedness connected with the work have been paid.

Article 5. Upon written notice that the work is ready for final inspection and acceptance, the Engineer shall make such inspection promptly, and when he finds the work acceptable under the contract, and the contract fully performed, he shall issue a certificate, over his signature, stating that the work provided for in this contract has been satisfactorily completed and is accepted by him.

“The City of El Dorado, Kansas”

Party of the First Part

City Clerk

By

City Manager

SEAL:

“Contractor”

Party of the Second Part

Section 10

Special Provisions

GENERAL SCOPE OF WORK

Increase the operational flexibility and efficiency of the Prairie Trails Booster Pump Station by adding a jockey pump, by-pass piping and valves, pump VFD and controls.

GENERAL DESCRIPTION OF WORK TO BE PERFORMED

- Remove existing Keckley Strainer on inlet piping upstream of existing pump and replace with Cla-Val Model X43H inline strainer
- Manufacture a new 3" pipe assembly that includes a Cla-Val X43H strainer, silent check valve, flow meter, butterfly valves and required ductile iron pipe and fittings to install this new assembly as shown on the attached drawing. The new pipe assembly will tie into the existing suction and discharge piping in the pump station.
- Install a pump skid that includes one 20HP jockey pump, VFD and Control Panel with PLC
- PLC will operate the new jockey pump and the existing 75HP Duty pump base on pressure and system demand
- Install a new main breaker panel

REQUIRED SYSTEM COMPONENTS

- One (1) – 12" Cla-Val Model X43H Strainer to replace existing Berkley
 - Flanged, 150#
 - Ductile Iron Body,
 - Epoxy Coated
 - SS Mesh Screen Assembly
- One (1) – 3" Cla-Val Model X43H Strainer
 - Flanged, 150#
 - DI Body,
 - Epoxy Coated
 - SS Mesh Screen Assembly
- One (1) – 3" Cla-Val Model 580 Wafer Style Silent Check Valve
 - Cast Iron ASTM A126 Class B Body
 - Bronze ASTM B584 Internals
 - SS Spring
- One (1) – 3" Toshiba GF630 Magnetic Flow Meter with Integral Mount LF620 Converter
- Two (2) – 3" Bray Series 30 Butterfly Valves with Hand Lever
 - Resilient Seat, Wafer Style

- One (1) Engineered Fluid, Inc. (EFI) Skid Mounted Pump and Controls, including
 - One (1) Grundfos 20HP / 100 GPM Jockey Pump
 - One (1) Control Panel and PLC
 - One ABB Model ACH550 20 HP VFD (480/3, NEMA 12)
- One GE Main Breaker/Panelboard upgrade
- One (1) - Pressure Transmitter (0-250 PSI)
- Two (2) - AB Pressure Switches (.8-30 PSI)
- Two (2) - AB Pressure Switches (.8-30 PSI)
- Misc – Sample Tap, ½" and ¼" Brass Ball valves
- Two (2) – WIKA Pressure Gauges
- Lot – Ductile iron Flanged Pipe and Fittings, Power Wire, SCH 40 PVC Conduit, Paint Material