

EL DORADO CITY COMMISSION – REGULAR MEETING AGENDA
CITY HALL – 220 E. FIRST AVENUE
August 19, 2019 – 6:30 PM

- 1. Call to Order**
- 2. Roll Call**
- 3. Invocation** – Pastor Mark Somerville – Family Worship Center
- 4. Pledge of Allegiance** - Cub Scout Troop #222

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

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

7. Approval of City Commission Minutes from August 5, 2019 and City Commission Special Minutes from July 31, 2019.
8. Approval of Appropriation Ordinance No. 07-19 in the amount of \$6,576,676.98.

Old Business

9. 2020 Excess Sales Tax Projects

New Business

10. Condemnation Hearings
11. Special Use Permit - Worship Assembly
12. Street Project Bids
13. Recycling

Reports

14. City Commission and Advisory Board Updates
15. City Manager

Executive Session

16. None

Adjournment

17. Consideration of a motion to adjourn the August 19, 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

August 5, 2019

The El Dorado City Commission met in a regular session on August 5, 2019 at 6:30 p.m. in the Commission Room with the following present: Mayor Vince Haines, Commissioner Gregg Lewis, Commissioner Nick Badwey, Commissioner Kendra Wilkinson, City Manager David Dillner, City Engineer Scott Rickard, and City Clerk Tabitha Sharp. Absent: Commissioner Matt Guthrie and City Attorney Ashlyn Lindskog

VISITORS

Curt Zieman
Deanna Bonn

128 N Vine
Everyday El Dorado

El Dorado, KS
El Dorado, KS

CALL TO ORDER

Mayor Vince Haines called the August 5, 2019 meeting to order.

INVOCATION

Father John Lanzath, St John Catholic Church, led the invocation.

PLEDGE OF ALLEGIANCE

BSA Scout Troop #222 led the Pledge of Allegiance.

PERSONAL APPEARANCE

Jordan Buxton of the El Dorado Chamber of Commerce, Sarah Hoefgen of the Augusta Chamber of Commerce, and Bill Rinkenbaugh BCC, Presented the information for ACT, a workforce enhancement project meant to develop collaborative relationships meant to stimulate the Butler County workforce and economy.

Tabitha Sharp, HollyFrontier Western Celebration Chair and Naomi Galindo, 2019 Miss Frontier invited the City Commission to the festival.

PUBLIC COMMENT

Mayor Vince Haines opened the floor for public comment.

There were no comments.

CONSENT AGENDA

Approval of City Commission Minutes from July 16, 2019 and the Special City Commission Minutes from July 24, 2019.

Approval of the 2019 beer license for La Casita at 212 E Central.

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

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 4 – 0.

BUDGET HEARING AND ADOPTION

City Manager David Dillner stated that the budget hearing and approval are the last two steps for the 2020 budget process. He briefly reviewed the highlights of the 2020 proposed budget.

PUBLIC HEARING

Mayor Vince Haines opened the public hearing.

There were no comments.

Mayor Haines closed the public hearing.

Commissioner Kendra Wilkinson moved to approve the 2020 budget as published and directed staff to send the budget to the County Clerk for certification.

Commissioner Nick Badwey seconded the motion.

Motion carried 4 – 0.

ACCEPTANCE OF EXCESS SALES TAX RECOMMENDATIONS

Mayor Vince Haines asked if the Commission would be willing to table this topic until Commissioner Guthrie could be presented.

Commissioner Nick Badwey moved to table the reallocation of the excess sales tax funds.

Commissioner Gregg Lewis seconded the motion.

Motion carried 4 – 0.

UPOC AND STO

City Manager David Dillner stated that in the course of the year, if the State of Kansas changes any statutes that effect how police officers will need to enforce laws, the League of Kansas Municipalities provides the STO and UPOC for easier adoption of these many changes by cities.

Commissioner Nick Badwey asked if they could make an amendment at any time.

City Manager Dillner stated that they could.

Commissioner Nick Badwey moved that Ordinance No. G-1308, an Ordinance amending Section 10.04.010 of the El Dorado Municipal Code pertaining to traffic and referencing the “Standard Traffic Ordinance” for Kansas Cities, Edition 2019, be passed and approved.

Commissioner Kendra Wilkinson seconded the motion.

ROLL CALL VOTE

Position No. 3	Commissioner Nick Badwey	Yes
Position No. 4	Commissioner Kendra Wilkinson	Yes
	Mayor Vince Haines	Yes
Position No. 1	Commissioner Matt Guthrie	Absent
Position No. 2	Commissioner Gregg Lewis	Yes

Commissioner Nick Badwey moved that Ordinance No. G-1309, an Ordinance amending Section 9.04.010 of the El Dorado Municipal Code pertaining to traffic and referencing the “Uniform Public Offense Code” for Kansas Cities, Edition 2019, be passed and approved.

Commissioner Kendra Wilkinson seconded the motion.

ROLL CALL VOTE

Position No. 4	Commissioner Kendra Wilkinson	Yes
	Mayor Vince Haines	Yes
Position No. 1	Commissioner Matt Guthrie	Absent
Position No. 2	Commissioner Gregg Lewis	Yes
Position No. 3	Commissioner Nick Badwey	Yes

HAZARD MITIGATION PLAN

City Manager David Dillner stated that this is a process that the County leads in order to be consistent with the rules for receiving funding from FEMA. He stated that the County creates the plan and holds reviews and other meetings, the cities review and provide feedback as well. He stated that it has been approved by FEMA and is ready for adoption. He stated that the City can create their own, but would be ineligible for funding during the time it took to create that plan.

Commissioner Kendra Wilkinson moved to approve Resolution No. 2887, a Resolution adopting the 2019-2024 Kansas Homeland Security Region G Hazard Mitigation Plan as the Hazard Mitigation Plan for Butler County and direct the City Manager to sign and send the letter of intent to the State Hazard Mitigation Officer.

Commissioner Nick Badwey seconded the motion.

Motion carried 4 – 0.

REPORTS

CITY COMMISSION

Commissioner Kendra Wilkinson asked if the PAFR was available to the public.

City Clerk Tabitha Sharp stated that they could find it on the City's website and that there were several social media posts pointing them to the location on the website.

Commissioner Wilkinson stated that it was well done.

City Clerk Sharp stated that the Assistant Finance Director Katie Henderson works very hard on it.

Commissioner Wilkinson stated that she attended the EFABC meeting and they will be convening every month during the fall sports season. She stated that the parks and recreation board will meet on the 21st.

Commissioner Gregg Lewis stated that the stadium will be hosting the Eureka football team this fall while they rebuild their football field after the tornado damage.

Mayor Vince Haines stated that his thoughts and prayers are with the cities of El Paso, TX and Dayton, OH while they cope with the loss of their citizens.

CITY MANAGER

City manager David Dillner stated that staff spoke to the officers at the State Park office prior to the Dam Music Fest regarding Commissioner Lewis' request to mow the Honor Camp. They stated that they would only mow the area requested by the festival.

City Manager Dillner stated that staff also discussed the rail road overpass height sign, the rail road has been contacted several times and they have not expressed any interest in replacing the sign.

City Manager Dillner stated that the National Night Out is being hosted at East Park by the Police Department on Tuesday evening.

City Manager Dillner stated that the pool will be closing on August 11th and school will begin the week after.

Commissioner Nick Badwey asked if the traffic signals in the school zones are going to be enforced when they are flashing and asked about the new LED lights.

Police Chief Curt Zieman stated that they would be, and stated that the LED's would be flashing during school zone times as well.

EL DORADO CITY COMMISSION MEETING

August 5, 2019

City Manager Dillner stated that we are moving along on the tennis court project. They are waiting for the surfaces to finish and will be back to finish the remainder.

City Manager Dillner stated that we are going to begin work on resurfacing several streets including Haverhill, 6th, Houser, Alleghany and others.

ADJOURNMENT

Commissioner Nick Badwey moved to adjourn the meeting at 7:28 p.m.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 4 – 0.

City Clerk Tabitha D. Sharp

Mayor Vince Haines

EL DORADO CITY SPECIAL COMMISSION MEETING

July 31, 2019

The El Dorado City Commission met in special session on July 31, 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, City Engineer Scott Rickard and City Clerk Tabitha Sharp.

VISITORS

Kevin Wishart	220 E 1 st	El Dorado, KS
Curt Ziemann	128 N Vine	El Dorado, KS
Kim Krull	BCC	El Dorado, KS
Todd Carter	BCC	El Dorado, KS
Doug Chance	BCC	El Dorado, KS
Linda Jolly	El Dorado Inc.	El Dorado, KS

CALL TO ORDER

Mayor Vince Haines called the July 31, 2019 Special City Commission meeting to order at 5:00 p.m.

BCC NORTH FIELD AGREEMENT

City Manager David Dillner stated that the city and college staff have met and feel that they have a better understanding of how to move forward in this partnership. He stated that they have changed nothing in the agreement.

Dr. Kim Krull, BCC President, stated that the college is appreciative of the partnership with the City and would like it to continue.

The City Commission agreed that the staff members had worked out the situation and were comfortable moving forward with the agreement for another year.

PROACTIVE ECO DEVO

Mayor Vince Haines stated that he wanted to have this conversation to ensure that the City Commission was aware of what is going on in the city before it ends up at a meeting.

City Manager David Dillner stated that staff and El Dorado Inc. have been actively pursuing industry that has a need for rail and water, both of which can be provided in the industrial park. He stated that they would like to begin informing citizens of upcoming plans and have conversations with citizens about what they would be comfortable with.

The City Commission agreed that Inc. should move forward with their plan to market the industrial park and that Inc. should keep them updated via e-mail.

UPCOMING AGENDA ITEMS

City Manager David Dillner reviewed the upcoming agenda.

REPORTS

Commissioner Matt Guthrie asked if Oak was a truck route.

Commissioner Gregg Lewis asked if a sign could be placed on the 12th street railroad overpass stating the maximum height.

Mayor Vince Haines stated that he had a template ready for the City Commission to use for the City Manager's annual review. He stated that his plan would be to review it at the first September meeting and then give it at the second September meeting.

ADJOURNMENT

Commissioner Nick Badwey moved to adjourn the meeting at 6:16 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 07012019 - 07312019

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
Fund: 001 - GENERAL FUND							
BUTLER COUNTY TREASURER	33719	155 E 8TH AVE	001-011-5213-0000				76.65
SUTPHEN CORPORATION	40032292	ENGINE 9 REPAIR	001-023-5307-0000				38.01
ASSURED OCCUPATIONAL SOL...	2019 170	PRE EMPLOYMENT SCREENIN...	001-031-5201-0000				55.00
AIRGAS USA, LLC	9961205638	LEASE RENEWAL 5/1/19-4/30/...	001-023-5210-0000				259.86
DON'S HEATING AND AIR INC	2397178	COTTONWOOD SCREEN #PD	001-021-5206-0000				600.00
DON'S HEATING AND AIR INC	2397682	A/C W/ COIL & DEBRIS SCREEN...	001-021-7401-0000				5,455.00
WAXENE PRODUCTS CO., INC	104628	FIELD MARKING CHALK	001-051-5308-0000				575.80
DOUBLE CHECK COMPANY, INC.	I-0506574	FUEL PUMPS	001-021-5304-0000				714.30
DOUBLE CHECK COMPANY, INC.	I-0506574	FUEL PUMPS	001-023-5304-0000				714.30
DOUBLE CHECK COMPANY, INC.	I-0506574	FUEL PUMPS	001-031-5304-0000				714.30
THE UNIVERSITY OF KANSAS	76FA1643	ROPE RESCUE COURSE FOR D. ...	001-023-5211-0000				40.00
AMAZON	884593334784	REC- PROTABLE SOUND SYST...	001-051-5315-0000				289.00
DON'S HEATING AND AIR INC	2481519	FAN MOTOR, HVAC #PD	001-021-5206-0000				351.27
CUSTOM PLAY SYSTEMS, INC	8662	SHADE STRUCTURE COVER	001-052-5308-0000				960.00
ACE HARDWARE	K59249	WIRE DOORBELL, GROUNDING...	001-031-5310-0000				55.92
AUGUSTA RENTAL	76435	RENTED SMALL LOADER FOR B...	001-033-5210-0000				165.00
VERIZON CONNECT NWF, INC.	OSV000001792789	JUNE MONTHLY BUNDLE	001-021-5205-0000				48.00
VERIZON CONNECT NWF, INC.	OSV000001792789	JUNE MONTHLY BUNDLE	001-031-5205-0000				120.00
VERIZON CONNECT NWF, INC.	OSV000001792789	JUNE MONTHLY BUNDLE	001-033-5205-0000				72.00
VERIZON CONNECT NWF, INC.	OSV000001792789	JUNE MONTHLY BUNDLE	001-042-5205-0000				48.00
PUBLIC WHOLESALE WATER S...	INV0039354	PUMPING WATER TO BALLFIE...	001-051-5205-0000				50.00
ACE HARDWARE	259420	CABLE, WALLPLATE, RECEPT P...	001-031-5306-0000				37.57
ACE HARDWARE	K59408	SOCKET	001-031-5302-0000				13.77
ACE HARDWARE	K59409	NUTS/BOLTS/NAILS/SCREWS	001-031-5310-0000				2.13
ACE HARDWARE	259429	LIQUID ANT BAIT, PICTURE HA...	001-011-5310-0000				12.98
SUTHERLAND LUMBER TALLG...	132366	TOOLS	001-033-5302-0000				27.96
ORKIN	184752903	MONTHLY-PC STANDARD	001-021-5201-0000				78.68
ACE HARDWARE	259498	HARDWARE	001-023-5307-0000				18.36
ACE HARDWARE	K59495	TIE DOWNS	001-023-5302-0000				33.99
CHAMPLIN TIRE RECYCLING, I...	128902	PICNIC TABLES	001-033-5315-0000				210.35
NORRIS SERVICE CENTER	15738	HRU-1 UNIT MAINTENANCE	001-023-5207-0000				269.60
BUTLER COUNTY DEPT OF PUB...	6534	COPY OF PATTEN REPLAT PLAT	001-012-5212-0000				3.00
OFFICE DEPOT	328437149001	PHONE MESS. BOOKS, CHALK, ...	001-011-5310-0000				336.38
CONCRETE MATERIALS CO.	359317	SIDEWALK REPAIR AT EAST / ...	001-033-5308-0000				444.50
ACE HARDWARE	259604	COMMAND 2 FLEX TUBING	001-023-5307-0000				10.00
ACE HARDWARE	259632	SMART STRAW, MSKG TAPE, P...	001-041-5310-0000				23.57
ACE HARDWARE	259633	LITHIUM 3V BATTERY	001-031-5310-0000				4.99

Expense Approval Report

Payment Dates: 07012019 - 07312019

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
ACE HARDWARE	K59603	WIRE BRUSH, ELECTRIC TAPE	001-031-5310-0000				9.98
ACE HARDWARE	259659	PLANTER BOX REPAIR	001-033-5308-0000				1.19
ACE HARDWARE	K59650	WATER LINE REPAIR SUPPLIES ...	001-033-5308-0000				20.44
ACE HARDWARE	259676	SUPPLIES FOR MERRY GO RO...	001-033-5307-0000				27.55
OFFICE DEPOT	329724095001	4TH OF JULY FLYER PAPER	001-011-5310-0000				45.87
OFFICE DEPOT	329742490001	TONER	001-021-5310-0000				114.06
CONCRETE MATERIALS CO.	360364	BIKE PATH REPAIR	001-033-5308-0000				16.00
IMAGEQUEST	IN260685	ADMIN PRINTER	001-011-5210-0000				58.79
IMAGEQUEST	IN260685	ADMIN PRINTER	001-031-5210-0000				6.86
ACE HARDWARE	K59681	CABLE TIES FOR MAC PADDING	001-051-5310-0000				16.99
SUSAN B ALLEN MEMORIAL H...	19-5	PRE-EMPLOYMENT PHYSICALS	001-021-5201-0000				60.00
SUSAN B ALLEN MEMORIAL H...	19-5	PRE-EMPLOYMENT PHYSICALS	001-031-5201-0000				120.00
ACE HARDWARE	259691	DRILL BIT	001-023-5302-0000				27.99
ACE HARDWARE	259693	E-10 #210 SUPPLIES	001-023-5307-0000				45.93
SEVEN K COMPANY	174019	UNIFORM SUPPLY	001-023-5305-0000				148.81
CHIEF SUPPLY CORPORATION	179636	YOUNG-ONE STRYKE PANT GR...	001-021-5305-0000				58.28
CHIEF SUPPLY CORPORATION	179640	SANCHEZ-ZIP JOB SHIRT	001-021-5305-0000				70.40
WITMER PUBLIC SAFETY GRO...	1953340	ROPES, GLOVES, SHIELD	001-023-5305-0000				575.55
WITMER PUBLIC SAFETY GRO...	1953340	ROPES, GLOVES, SHIELD	001-023-5315-0000				296.97
ACE HARDWARE	259710	ADAPTERS, HARDWARE	001-052-5310-0000				11.92
BUMPER TO BUMPER OF EL D...	779247	BRAKE DISC PAD #3-25	001-021-5307-0000				53.91
BUMPER TO BUMPER OF EL D...	779281	AIR FILTER, CABIN FILTER #3-25	001-021-5307-0000				14.69
BSN SPORTS, INC	905433340	SOFTBALLS	001-051-5331-0000				216.66
ACE HARDWARE	K59699	TOOL	001-052-5302-0000				9.59
COX COMMUNICATIONS	088238401 JUNE 2019	ACT 088238401 SERVICE FROM..	001-021-5205-0000				54.98
ANDALE READY MIX CENTRAL ...	128063	SIDEWALK AT EAST BALLFIELD	001-051-5310-0000				609.50
ACE HARDWARE	259737	RESPIRATOR, GLOVE LATEX	001-031-5310-0000				15.98
ACE HARDWARE	259753	AIR SPRAY CAN	001-033-5310-0000				13.92
METRO SALVAGE & RECYCLING	2661	CHEVY TRUCK DOORS	001-033-5307-0000				150.00
OFFICE DEPOT	330623511001	4TH OF JULY PAPER	001-011-5310-0000				275.22
4 STATE MAINTENANCE SUPPL...	587269	FITLER, FILTER 4 MOTOR, IN H...	001-014-5207-0000				116.00
ACE HARDWARE	K59727	NM PUMP REPAIR	001-033-5307-0000				62.48
ACE HARDWARE	K59732	PIPE CUTTERS, PVC PIPE	001-033-5302-0000				19.99
ACE HARDWARE	K59732	PIPE CUTTERS, PVC PIPE	001-033-5308-0000				9.99
ANDALE READY MIX CENTRAL ...	128118	SIDEWALK AT EAST BALLFIELD	001-051-5310-0000				521.50
SUTHERLAND LUMBER TALLG...	132573	CLEAR SUNTUF	001-033-5306-0000				133.96
WITMER PUBLIC SAFETY GRO...	1953340.001	BAGS	001-023-5310-0000				59.38
DON'S HEATING AND AIR INC	2579965	HVAC, COTTONWOOD SCREEN...	001-031-5206-0000				400.00
ACE HARDWARE	259776	HARDWARE FOR SHOP	001-033-5310-0000				14.13
LA FORGE'S BUSINESS MACHI...	36923	COPIER RENT	001-012-5210-0000				233.00
LA FORGE'S BUSINESS MACHI...	36923	COPIER RENT	001-013-5210-0000				137.50
LA FORGE'S BUSINESS MACHI...	36923	COPIER RENT	001-021-5210-0000				137.50
LA FORGE'S BUSINESS MACHI...	36923	COPIER RENT	001-023-5210-0000				248.00
LA FORGE'S BUSINESS MACHI...	36923	COPIER RENT	001-023-5210-0000				30.00

Expense Approval Report

Payment Dates: 07012019 - 07312019

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
LA FORGE'S BUSINESS MACHI...	36923	COPIER RENT	001-031-5210-0000				189.00
LA FORGE'S BUSINESS MACHI...	36923	COPIER RENT	001-042-5210-0000				49.00
LA FORGE'S BUSINESS MACHI...	36923	COPIER RENT	001-051-5210-0000				154.92
BUMPER TO BUMPER OF EL D...	779433	DOOR HINGE KIT #1554	001-033-5307-0000				15.84
BUMPER TO BUMPER OF EL D...	779435	DOOR HINGE KIT #1554	001-033-5307-0000				15.84
BUMPER TO BUMPER OF EL D...	779440	LIGHT BULBS FOR PARKS TRUCK	001-033-5307-0000				8.81
BUMPER TO BUMPER OF EL D...	779473	AIR FILTER, FUEL FILTER #1554	001-033-5307-0000				12.66
BILL'S ELECTRIC, INC	I6354	NM SPRAY PARK MOTOR SERV...	001-033-5207-0000				83.31
INTRUST CARD CENTER	INV0039361	PAPER	001-011-5301-0000				42.48
INTRUST CARD CENTER	INV0039361	PAPER	001-012-5301-0000				37.76
INTRUST CARD CENTER	INV0039361	PAPER	001-023-5301-0000				37.76
INTRUST CARD CENTER	INV0039361	PAPER	001-031-5301-0000				37.76
INTRUST CARD CENTER	INV0039361	PAPER	001-041-5301-0000				18.93
INTRUST CARD CENTER	INV0039361	PAPER	001-042-5301-0000				42.48
INTRUST CARD CENTER	INV0039361	PAPER	001-051-5301-0000				42.48
O'REILLY AUTOMOTIVE, INC	0255-463590	ALTERNATOR FOR DUMP TRU...	001-042-5307-0000				134.10
SUTHERLAND LUMBER TALLG...	132581	CEDAR BAG MULCH	001-033-5306-0000				27.90
CONCRETE MATERIALS CO.	361571	BIKE PATH REPAIR	001-033-5308-0000				16.00
INTRUST CARD CENTER	INV0039271	RECRUITING MATERIAL	001-021-5211-0000				317.23
INTRUST CARD CENTER	INV0039271	WALL CLOCK RECORDS ROOM	001-021-5213-0000				24.92
INTRUST CARD CENTER	INV0039276	SHIRTS	001-012-5305-0000				6.74
INTRUST CARD CENTER	INV0039276	SHIRTS	001-012-5305-0000				10.43
INTRUST CARD CENTER	INV0039276	SHIRTS	001-012-5305-0000				25.82
INTRUST CARD CENTER	INV0039276	FLASHLIGHTS, BATTERIES, MIS...	001-012-5310-0000				238.22
INTRUST CARD CENTER	INV0039276	MISC SUPPLIES	001-012-5310-0000				188.67
INTRUST CARD CENTER	INV0039280	4TH OF JULY - BACKDROP AND...	001-011-5310-0000				79.09
INTRUST CARD CENTER	INV0039280	4TH OF JULY POSTAGE FOR FL...	001-011-5310-0000				923.41
INTRUST CARD CENTER	INV0039280	CONCESSION SUPPLIES - POOL...	001-051-5327-0000				150.00
INTRUST CARD CENTER	INV0039280	SWIM MEET CONCESSIONS	001-051-5327-0000				30.66
INTRUST CARD CENTER	INV0039280	UMPIRE SHIRTS	001-051-5331-0000				171.30
INTRUST CARD CENTER	INV0039280	SUNDAE SUNDAY SUPPLIES	001-052-5310-0000				43.41
INTRUST CARD CENTER	INV0039280	POOL SUPPLIES - PLATES	001-052-5310-0000				23.92
INTRUST CARD CENTER	INV0039281	LAPPING COMPOUND FOR REE...	001-033-5307-0000				59.80
INTRUST CARD CENTER	INV0039281	PARTS FOR PARK	001-033-5308-0000				69.50
INTRUST CARD CENTER	INV0039281	SAMPLE SAFETY GLASSES	001-033-5310-0000				3.75
INTRUST CARD CENTER	INV0039281	BUG REPEL FOR CONCESSION ...	001-051-5310-0000				17.64
INTRUST CARD CENTER	INV0039281	CONCESSION SUPPLY - PIZZAS	001-051-5327-0000				200.00
INTRUST CARD CENTER	INV0039281	CONCESSION SUPPLY - POP, ...	001-051-5327-0000				227.52
INTRUST CARD CENTER	INV0039281	POOL SUPPLIES, CONCESSION ...	001-051-5327-0000				119.13
INTRUST CARD CENTER	INV0039281	POOL FAN EXCHANGE, CONCE...	001-051-5327-0000				15.92
INTRUST CARD CENTER	INV0039281	CONCESSION SUPPLY - PIZZAS	001-051-5327-0000				350.00
INTRUST CARD CENTER	INV0039281	POOL FUPPLIES-FAN, BUG REP...	001-051-5327-0000				21.63
INTRUST CARD CENTER	INV0039281	CONCESSION SUPPLY - POOL S...	001-051-5327-0000				4.50
INTRUST CARD CENTER	INV0039281	POOL SUP. - SPOONS, CONC. S...	001-051-5327-0000				164.08

Expense Approval Report

Payment Dates: 07012019 - 07312019

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
INTRUST CARD CENTER	INV0039281	CONCESSION SUPPLY - WATER,...	001-051-5327-0000				28.90
INTRUST CARD CENTER	INV0039281	CONCESSION SUPPLY - GATOR...	001-051-5327-0000				159.76
INTRUST CARD CENTER	INV0039281	CONCESSION SUPPLY	001-051-5327-0000				29.19
INTRUST CARD CENTER	INV0039281	CONCESSIONS SUPPLY - WATE...	001-051-5327-0000				152.52
INTRUST CARD CENTER	INV0039281	CONCESSIONS SUPPLY - POP, ...	001-051-5327-0000				53.79
INTRUST CARD CENTER	INV0039281	CONCESSION SUPPLY - POOL S...	001-051-5327-0000				6.26
INTRUST CARD CENTER	INV0039281	CONCESSIONS SUPPLY - POP	001-051-5327-0000				6.98
INTRUST CARD CENTER	INV0039281	CONCESSION SUPPLY - POP, P...	001-051-5327-0000				60.78
INTRUST CARD CENTER	INV0039281	CONCESSION SUPPLY - POP, G...	001-051-5327-0000				116.00
INTRUST CARD CENTER	INV0039281	POOL SUPPLIES, CLEANER	001-052-5309-0000				11.16
INTRUST CARD CENTER	INV0039281	POOL SUPPLIES	001-052-5310-0000				11.07
INTRUST CARD CENTER	INV0039281	POOL SUPPLIES, CONCESSION ...	001-052-5310-0000				9.38
INTRUST CARD CENTER	INV0039281	POOL SUP. - SPOONS, CONC. S...	001-052-5310-0000				10.89
INTRUST CARD CENTER	INV0039281	POOL SUPPLIES, CLEANER	001-052-5310-0000				19.29
INTRUST CARD CENTER	INV0039281	POOL KEYS	001-052-5310-0000				5.91
INTRUST CARD CENTER	INV0039281	POOL SUPPLIES	001-052-5310-0000				49.71
INTRUST CARD CENTER	INV0039281	POOL SUPPLIES-FAN, BUG REP...	001-052-5310-0000				62.06
INTRUST CARD CENTER	INV0039344	ULTRA MODERN POOL; LID CL...	001-033-5307-0000				77.97
INTRUST CARD CENTER	INV0039345	EXPRESS LAUNDRY: CLEANING...	001-014-5310-0000				7.00
INTRUST CARD CENTER	INV0039345	EXPRESS LAUNDRY: CLEANING...	001-014-5310-0000				1.75
INTRUST CARD CENTER	INV0039345	ROCKAUTO: BRAKE PADS2, W...	001-021-5307-0000				244.76
INTRUST CARD CENTER	INV0039345	DILLONS: SUPPLIES	001-031-5310-0000				19.95
INTRUST CARD CENTER	INV0039345	AMAZON: HANDHELD SCANN...	001-031-5315-0000				649.98
INTRUST CARD CENTER	INV0039345	SPRINKLERWAREHOUSE: ANG...	001-033-5307-0000				173.92
INTRUST CARD CENTER	INV0039345	ATWOOD: POOL FILTER SAND	001-033-5310-0000				29.97
INTRUST CARD CENTER	INV0039345	ORSCHERN: TEFLON TAPE, 1/4 ...	001-033-5310-0000				6.36
INTRUST CARD CENTER	INV0039345	WALMART: BLEACH, ANIMAL ...	001-041-5310-0000				57.31
INTRUST CARD CENTER	INV0039348	AMAZON: STREAMLIGHT REC...	001-031-5302-0000				152.26
INTRUST CARD CENTER	INV0039348	AMAZON: MUCKMASTER RUB...	001-031-5305-0000				347.85
INTRUST CARD CENTER	INV0039348	AMAZON: GREY UNDERSHIRTS	001-031-5305-0000				29.99
INTRUST CARD CENTER	INV0039348	AMAZON: GREY TSHIRTS	001-031-5305-0000				29.99
INTRUST CARD CENTER	INV0039348	AMAZON: MUCKMAST BOOTS	001-031-5305-0000				144.99
INTRUST CARD CENTER	INV0039348	AMAZON: FIBEGLOSS REPAIR	001-031-5310-0000				49.99
INTRUST CARD CENTER	INV0039348	AMAZON: 2X DIGITAL DESK CL...	001-031-5315-0000				111.96
INTRUST CARD CENTER	INV0039348	FS GRLEVELX: ANNUAL RADAR...	001-031-5315-0000				250.00
INTRUST CARD CENTER	INV0039348	AMAZON: LCD PROGRAMMAB...	001-033-5310-0000				27.39
INTRUST CARD CENTER	INV0039349	SHIP E9 TANK FOR REPAIR	001-023-5207-0000				1,266.52
INTRUST CARD CENTER	INV0039349	TABS, FILE FOLDERS	001-023-5301-0000				25.42
INTRUST CARD CENTER	INV0039351	FIRE REGIONAL TRAINING CEN...	001-023-5211-0000				962.95
INTRUST CARD CENTER	INV0039351	MEMORY CARD & READER	001-023-5301-0000				49.73
INTRUST CARD CENTER	INV0039351	WELDER CORD	001-023-5302-0000				59.99
INTRUST CARD CENTER	INV0039351	WELDER CORD EXCHANGE	001-023-5302-0000				90.00
INTRUST CARD CENTER	INV0039351	FLASHLIGHT	001-023-5302-0000				58.00
INTRUST CARD CENTER	INV0039351	UNIFORM SUPPLY	001-023-5305-0000				141.12

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INTRUST CARD CENTER	INV0039351	UNIFORM BOOTS	001-023-5305-0000				159.95
INTRUST CARD CENTER	INV0039351	UNIFORM SUPPLY	001-023-5305-0000				69.90
INTRUST CARD CENTER	INV0039351	UNIFORM SUPPLY	001-023-5305-0000				119.95
INTRUST CARD CENTER	INV0039351	PEST CONTROL SUPPLIES, COF...	001-023-5310-0000				28.90
INTRUST CARD CENTER	INV0039352	TRAVEL HOTEL ROOM FOR AL...	001-023-5211-0000				84.87
INTRUST CARD CENTER	INV0039352	FIRE SERVICE INSTRUCTOR 1 C...	001-023-5211-0000				20.00
INTRUST CARD CENTER	INV0039352	TRAVEL MEAL	001-023-5211-0000				11.00
INTRUST CARD CENTER	INV0039352	TRAVEL MEAL	001-023-5211-0000				10.79
INTRUST CARD CENTER	INV0039352	TRAVEL MEAL	001-023-5211-0000				10.70
INTRUST CARD CENTER	INV0039352	TRAVEL MEAL	001-023-5211-0000				9.28
INTRUST CARD CENTER	INV0039352	TRAVEL MEAL	001-023-5211-0000				10.00
INTRUST CARD CENTER	INV0039352	TRAVEL HOTEL ROOM FOR SH...	001-023-5211-0000				103.71
INTRUST CARD CENTER	INV0039352	GASOLINE	001-023-5303-0000				17.82
INTRUST CARD CENTER	INV0039352	SOAP, DETERGANT	001-023-5309-0000				53.82
INTRUST CARD CENTER	INV0039365	TABITHA IIMC CONF-COMMISS..	001-011-5213-0000				72.74
ACE HARDWARE	K59798	IRRIGATION REPAIR	001-033-5308-0000				13.17
ACE HARDWARE	K59802	HOSE	001-033-5310-0000				9.99
T & D TIRE AND AUTO REPAIR	16179	BALANCE 16 #13	001-021-5207-0000				10.00
DON'S HEATING AND AIR INC	2586359	HVAC DISPATCH CHARGE #PD	001-021-5206-0000				59.95
U.S. BANK EQUIPMENT FINAN...	388471047	ADMIN PRINTER	001-011-5210-0000				98.99
U.S. BANK EQUIPMENT FINAN...	388471047	ADMIN PRINTER	001-031-5210-0000				11.55
BUMPER TO BUMPER OF EL D...	779671	BRAKE DISC PAD, OIL FILTER, A...	001-021-5307-0000				55.54
BUMPER TO BUMPER OF EL D...	779715	BRAK ROTOR #3-98	001-021-5307-0000				64.33
BUMPER TO BUMPER OF EL D...	779740	MOTOR OIL 5W30 #PD	001-021-5307-0000				58.31
BUMPER TO BUMPER OF EL D...	779814	RADIATOR FAN ASSEMBLY #3-...	001-021-5307-0000				173.64
ACE HARDWARE	K59835	CCI	001-041-5310-0000				3.99
SUTHERLAND LUMBER TALLG...	132636	LUMBAR	001-033-5308-0000				8.49
SEVEN K COMPANY	174134	BB/SB MEDALS	001-051-5331-0000				632.50
ACE HARDWARE	259857	TIRE REPAIR KIT	001-033-5307-0000				5.99
ACE HARDWARE	259862	MASKING PAPER, MASKING T...	001-031-5310-0000				22.57
TOWANDA BATTERY COMPANY	441	MT-47/H5 BATTERY	001-011-5307-0000				129.95
BUMPER TO BUMPER OF EL D...	779816	OIL FILTER, AIR FILTER #3-94	001-021-5307-0000				21.74
BUMPER TO BUMPER OF EL D...	779819	TORQUE STRUT #3-94	001-021-5307-0000				36.20
ANDOVER LAWN EQUIPMENT, ..	9621	WEED EATER SLEEVES AND OIL	001-033-5307-0000				27.95
ANDOVER LAWN EQUIPMENT, ..	9621	WEED EATER SLEEVES AND OIL	001-042-5303-0000				28.03
ACE HARDWARE	K59857	VALVES	001-042-5308-0000				1.00
ACE HARDWARE	K59863	HARDWARE FOR NM PARK	001-033-5308-0000				32.99
O'REILLY AUTOMOTIVE, INC	0255-464585	AIR FILTER #SHOP	001-021-5307-0000				16.23
SALINA BLUEPRINT & MICROG...	101882	PLOTTER INK	001-012-5301-0000				276.00
DON'S HEATING AND AIR INC	1295535	MAINT. AGREEMENT 2X, 2X SE...	001-033-5206-0000				312.00
SUTHERLAND LUMBER TALLG...	132647	MARKING PAINT	001-042-5310-0000				14.94
CHIEF SUPPLY CORPORATION	180308	SANCHEZ-NAME STRIP	001-021-5305-0000				8.00
CHIEF SUPPLY CORPORATION	180311	GHELARDUCCI-NAME STRIP	001-021-5305-0000				32.99
CHIEF SUPPLY CORPORATION	180400	SANCHEZ-TWO STRYKE CHAR...	001-021-5305-0000				116.56

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
ACE HARDWARE	259898	IRRIGATION REPAIR	001-033-5308-0000				39.33
APPLIED CONCEPTS, INC	350081	ANTENNA GLASS SUCTION CUP..	001-021-5201-0000				248.00
WESTAR ENERGY	4312379289 JUNE 2019	3174924178 220 EAST 1ST	001-011-5205-0000				561.29
WESTAR ENERGY	4312379289 JUNE 2019	ADMIN	001-011-5205-0000				50.54
WESTAR ENERGY	4312379289 JUNE 2019	5996285623 216 N VINE	001-012-5205-0000				147.49
WESTAR ENERGY	4312379289 JUNE 2019	SIGNAL LIGHTS	001-012-5205-0000				1,891.43
WESTAR ENERGY	4312379289 JUNE 2019	1613926301 927 N MAIN LIGH...	001-012-5205-0000				53.57
WESTAR ENERGY	4312379289 JUNE 2019	POLICE	001-021-5205-0000				943.31
WESTAR ENERGY	4312379289 JUNE 2019	POLICE DEPT	001-021-5205-0000				36.40
WESTAR ENERGY	4312379289 JUNE 2019	0368888448 FIRE 2 2600 W 6...	001-023-5205-0000				567.83
WESTAR ENERGY	4312379289 JUNE 2019	3174924178 220 EAST 1ST	001-023-5205-0000				483.34
WESTAR ENERGY	4312379289 JUNE 2019	6598910015 222 E 2ND	001-031-5205-0000				447.31
WESTAR ENERGY	4312379289 JUNE 2019	PUBLIC WORKS	001-031-5205-0000				164.93
WESTAR ENERGY	4312379289 JUNE 2019	PARKS	001-033-5205-0000				1,001.32
WESTAR ENERGY	4312379289 JUNE 2019	7977150527 388 E CENTRAL	001-033-5205-0000				44.50
WESTAR ENERGY	4312379289 JUNE 2019	7949843848 222 E LOCUST	001-041-5205-0000				342.06
WESTAR ENERGY	4312379289 JUNE 2019	CEMETERY	001-042-5205-0000				393.38
WESTAR ENERGY	4312379289 JUNE 2019	4581077788 REC LIGHTS E PA...	001-051-5205-0000				575.18
WESTAR ENERGY	4312379289 JUNE 2019	RECREATION	001-051-5205-0000				3,092.71
WESTAR ENERGY	4312379289 JUNE 2019	REC LIGHTS E PARK DIAMONDS	001-051-5205-0000				84.67
WESTAR ENERGY	4312379289 JUNE 2019	4545481645 422 E LOCUST	001-051-5205-0000				148.67
WESTAR ENERGY	4312379289 JUNE 2019	POOL	001-052-5205-0000				1,076.20
BUMPER TO BUMPER OF EL D...	779925	OIL FILTER #3-94	001-021-5307-0000				3.55
BUMPER TO BUMPER OF EL D...	779931	OIL FILTER, AIR FILTER #CAPTA...	001-021-5307-0000				15.17
BUMPER TO BUMPER OF EL D...	779974	OIL FILTER, AIR FILTER #POLICE	001-021-5307-0000				76.38
VERIZON WIRELESS	9832884425	ACT 742014969-00001 SERVIC...	001-011-5205-0000				10.02
CHARLEY'S APPLIANCE SERVICE..	INV-2401	FRIDGE FOR PARK SHOP	001-033-5315-0000				389.00
ACE HARDWARE	K59894	GLOVES, FERTILIZER	001-033-5310-0000				44.97
SAFETY PLUS	RT2-001591	RESTOCK FIRST AID CABINET/...	001-021-5201-0000				109.50
SAFETY PLUS	RT2-001592	EYE DROPS, APPLICATOR, PAIN...	001-031-5312-0000				47.70
FAVRE LAW LLC	01148	AARON P KEAHEY 19-00794,19...	001-013-5201-0000				200.00
FAVRE LAW LLC	01149	EMILY M BAKER 18-01699	001-013-5201-0000				200.00
FAVRE LAW LLC	01150	JOHN RUSSELL KISSEL 19-0004...	001-013-5201-0000				200.00
FAVRE LAW LLC	01153	BRITTANY HAMILTON 18-01761	001-013-5201-0000				200.00
SUTHERLAND LUMBER TALLG...	132666	PAVERS FOR LIBRARY NEW PL...	001-033-5302-0000				53.99
SUTHERLAND LUMBER TALLG...	132667	MULCH	001-033-5310-0000				209.25
MASSCO	1784555	SCRUB BRUSH	001-052-5310-0000				19.86
MASSCO	1784559	CLEANER & SUPPLY, CUPS	001-051-5327-0000				116.48
MASSCO	1784559	CLEANER & SUPPLY, CUPS	001-052-5309-0000				349.73
CHIEF SUPPLY CORPORATION	180541	S STEWART & HAGEN NAME S...	001-021-5305-0000				25.99
CHIEF SUPPLY CORPORATION	180583	MURPHY-REVERSIBLE INNER B...	001-021-5305-0000				76.44
ACE HARDWARE	259922	SCOOP SHOVELS	001-051-5310-0000				48.98
SHERWIN-WILLIAMS CO	49527128240619	PAINT FOR MAC	001-051-5308-0000				132.56
FLEET FUELS, LLC	5732	DRUM WINDSHILED WASH	001-031-5310-0000				105.00

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BUMPER TO BUMPER OF EL D...	780082	AIR FILTER # POLICE	001-021-5307-0000				55.08
SUTHERLAND LUMBER TALLG...	132679	ROUNDUP	001-033-5304-0000				89.99
T & D TIRE AND AUTO REPAIR	16203	DIS MT AND MT, BALANCE #3...	001-021-5207-0000				20.00
RAVENSCRAFT IMPLEMENT INC	16395	BLADES FOR MOWER	001-033-5307-0000				112.22
AMERICAN FUN FOOD CO	2005060-0	CONCESSION SUPPLY	001-051-5327-0000				197.40
AMERICAN FUN FOOD CO	2005135-0	CONCESSION SUPPLY	001-051-5327-0000				548.38
AMERICAN FUN FOOD CO	2005136-0	CONCESSION SUPPLY	001-051-5327-0000				33.53
ACE HARDWARE	259937	IRRIGATION REPAIR	001-033-5308-0000				18.63
KANSASLAND TIRE WHOLESAL	285511	225-70R195 TIRE 4X #1519	001-021-5307-0000				1,004.24
KANSAS GAS SERVICE	510264198 1003301 64 SERVI...	128 N VINE	001-021-5205-0000				46.93
KANSAS GAS SERVICE	510264198 1003301 64 SERVI...	2600 W 6TH	001-023-5205-0000				128.14
HELENA AGRI-ENTERPRISES, L...	64230396	FERILIZERS, HERBICIDES	001-051-5304-0000				1,110.55
BACKFLOW APPARATUS & VA...	910524	REPAIR PARTS-MUTLIPLE DEP...	001-033-5308-0000				12.60
INTRUST BANK, N.A.	00087154161-54705 JUNE 20...	TOWER 1	001-023-7506-0000				9,444.32
INTRUST BANK, N.A.	00087154161-54705 JUNE 20...	TOWER 1	001-023-7516-0000				1,294.37
ACE HARDWARE	259956	SPRAYER, ROUNDUP	001-033-5304-0000				15.99
ACE HARDWARE	259956	SPRAYER, ROUNDUP	001-033-5310-0000				37.98
DRISCO OF KANSAS, LLC	28459	TOP SOIL	001-042-5310-0000				690.65
OFFICE PLUS OF KANSAS	4011314-0	DIVIDERS/POST IT NOTES	001-021-5301-0000				30.76
PRAIRIE POTS LLC	7424	PORTABLE POTS FOR DISC GOL...	001-051-5210-0000				180.00
ACE HARDWARE	K59967	SPRINKLER	001-052-5310-0000				15.18
KANSAS DEPARTMENT OF REV...	004-486035394-F02 JUNE 2019	SALES TAX PERIOD 6/1-6/30	001-051-5209-0000				146.24
BUTLER COUNTY TIMES-GAZE...	100126-30 JUNE 2019	LEGALS-CDBG APPLICATION	001-011-5212-0000				53.55
BUTLER COUNTY TIMES-GAZE...	100126-30 JUNE 2019	LEGALS-ORD-G 1304	001-012-5212-0000				73.95
BUTLER COUNTY TIMES-GAZE...	100126-30 JUNE 2019	LEGALS-S HAVERHILL RD	001-012-5212-0000				45.90
BUTLER COUNTY TIMES-GAZE...	100126-30 JUNE 2019	LEGALS-ORD G-1300	001-013-5212-0000				89.25
LEXISNEXIS RISK DATA MANA...	1108250-20190630	JUNE 2019 MONTHLY MINIM...	001-021-5201-0000				50.00
OPENTEXT INC.	1907861891	ENGINEERING	001-012-5205-0000				19.08
OPENTEXT INC.	1907861891	FIRE	001-023-5205-0000				11.81
OPENTEXT INC.	1907861891	REC	001-051-5205-0000				11.46
ASSURED OCCUPATIONAL SOL...	2019 865	DOT RANDOM	001-023-5201-0000				50.00
ACE HARDWARE	259983	SUPPLIES FOR REPAIR	001-023-5307-0000				75.98
ETS CORPORATION	4562 JUNE 2019	MERCHANT CC FEE	001-012-5203-0000				1.95
MERCHANT SERVICES	4562 JUNE 2019	MERCHANT CC FEE	001-012-5203-0000				210.91
MERCHANT SERVICES	4564 JUNE 2019	MERCHANT CC FEE	001-051-5203-0000				23.47
ETS CORPORATION	4564 JUNE 2019	MERCHANT CC FEE	001-051-5203-0000				9.46
MERCHANT SERVICES	4566 JUNE 2019	MERCHANT CC FEE	001-013-5203-0000				60.73
ETS CORPORATION	4566 JUNE 2019	MERCHANT CC FEE	001-013-5203-0000				24.23
ETS CORPORATION	4566 JUNE 2019	MERCHANT CC FEE	001-021-5203-0000				24.23
MERCHANT SERVICES	4566 JUNE 2019	MERCHANT CC FEE	001-021-5203-0000				60.72
JRS RENTAL & SALES, INC.	I-001649	BOBCAT AUGER	001-033-5210-0000				67.50
ETS CORPORATION	INV0039370	ETS ANNUAL CONTRACT FEE 2...	001-012-5203-0000				150.00
ETS CORPORATION	INV0039370	ETS ANNUAL CONTRACT FEE 2...	001-013-5203-0000				75.00
ETS CORPORATION	INV0039370	ETS ANNUAL CONTRACT FEE 2...	001-021-5203-0000				75.00

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ETS CORPORATION	INV0039370	ETS ANNUAL CONTRACT FEE 2...	001-051-5203-0000				150.00
COX COMMUNICATIONS	020513702 JULY 2019	ACT 020513702 SERVICE FROM..	001-021-5205-0000				84.61
O'REILLY AUTOMOTIVE, INC	0255-465779	OIL CHANGE FOR GATOR	001-042-5307-0000				21.86
COX COMMUNICATIONS	028608401 JUNE 2019	ADMIN	001-011-5205-0000				874.87
COX COMMUNICATIONS	028608401 JUNE 2019	BUILDING/ZONING	001-012-5205-0000				236.45
COX COMMUNICATIONS	028608401 JUNE 2019	ENGINEERING	001-012-5205-0000				236.45
COX COMMUNICATIONS	028608401 JUNE 2019	POLICE	001-021-5205-0000				827.58
COX COMMUNICATIONS	028608401 JUNE 2019	FIRE 2	001-023-5205-0000				378.32
COX COMMUNICATIONS	028608401 JUNE 2019	FIRE	001-023-5205-0000				472.90
COX COMMUNICATIONS	028608401 JUNE 2019	FIRE 2 INTERNET/CABLE	001-023-5205-0000				171.66
COX COMMUNICATIONS	028608401 JUNE 2019	PUBLIC WORKS	001-031-5205-0000				520.19
COX COMMUNICATIONS	028608401 JUNE 2019	PARKS	001-033-5205-0000				70.94
COX COMMUNICATIONS	028608401 JUNE 2019	ANIMAL SHELTER	001-041-5205-0000				118.23
COX COMMUNICATIONS	028608401 JUNE 2019	CEMETERY	001-042-5205-0000				134.94
COX COMMUNICATIONS	028608401 JUNE 2019	REC	001-051-5205-0000				283.74
COX COMMUNICATIONS	028608401 JUNE 2019	ACTIVITY CENTER	001-051-5205-0000				141.87
TYLER TECHNOLOGIES, INC	130-7257	BRAZOS MAINT. 8/1/19-7/31/...	001-013-5201-0000				4,258.46
CHIEF SUPPLY CORPORATION	181038	TROUSER-MURPHY	001-021-5305-0000				83.90
RYAN SMITH	24	APRIL/MAY/JUNE 2019 AND P...	001-013-5201-0000				4,320.00
DON'S HEATING AND AIR INC	2582907	DEBRI SCREEN FOR UNIT AT BB...	001-051-5207-0000				200.00
DON'S HEATING AND AIR INC	2583280	DEBRI SCREENS FOR UNIT AT ...	001-051-5207-0000				200.00
ACE HARDWARE	259989	WASP SPRAY	001-033-5310-0000				35.94
ACE HARDWARE	259990	WEED EATER STRING	001-042-5310-0000				139.96
JAMES R WATTS, L.L.C.	36	DUSTIN GULICK 18-01393/18-...	001-013-5201-0000				200.00
CAMI R BAKER	CBAKER 07/2019	JUDICIAL SERVICES JULY 2019	001-013-5201-0000				2,250.00
WERNERT LAW LLC	DWERNERT 7/2019	PROSECUTORIAL SERVICES JUL...	001-013-5201-0000				3,150.00
KANSAS STATE TREASURER	INV0039347	JUDLAW FEE FOR MONTH OF ...	001-000-1014-0000				82.50
KANSAS STATE TREASURER	INV0039347	JUDLAW FEE FOR MONTH OF ...	001-000-1016-0000				727.99
KANSAS STATE TREASURER	INV0039347	JUDLAW FEE FOR MONTH OF ...	001-000-1018-0000				1,841.51
KANSAS STATE TREASURER	INV0039347	JUDLAW FEE FOR MONTH OF ...	001-000-1021-0000				2,940.00
ASSESSMENT STRATEGIES, LLC	INV0039369	PERSONAL TESTING - ADAM H...	001-023-5201-0000				175.00
ACE HARDWARE	K59985	SPRINKLERS	001-051-5310-0000				39.16
O'REILLY AUTOMOTIVE, INC	0255-465866	GOLF CART PARTS	001-042-5307-0000				11.98
WELLS DESIGNS	1601	BASEBALL / SOFTBALL SHIRTS	001-051-5331-0000				31.30
D. GERBER COMMERICAL POO...	19322	CHEMICALS	001-052-5304-0000				165.52
D. GERBER COMMERICAL POO...	19324	CHEMICALS, FREIGHT	001-052-5213-0000				228.93
D. GERBER COMMERICAL POO...	19324	CHEMICALS, FREIGHT	001-052-5304-0000				4,203.00
ACE HARDWARE	260030	PAINT FOR SCOREBOARD POS...	001-051-5308-0000				31.99
WESTAR ENERGY	9882584222 JUNE 2019	ACT 9882584222 SERVICE FR...	001-012-5205-0000				14,611.68
BELKASOFT LLC	JC-2019-06-26-14	SOFTWARE MAINTENCE/MOBI...	001-021-5201-0000				956.00
BUTLER COUNTY SHERIFF	JUNE 2019	INMATE HOUSING JUNE 2019	001-013-5311-0000				1,995.00
ACE HARDWARE	K60012	HARDWARE	001-042-5310-0000				0.80
ACE HARDWARE	K60013	OFF SPRAY, WEED EATER STRI...	001-033-5310-0000				35.58
SUTHERLAND LUMBER TALLG...	132763	SHOP BROOM	001-042-5310-0000				34.99

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
AMERICAN FUN FOOD CO	2005210-0	4TH OF JULY CHIPS	001-011-5310-0000				121.68
AMERICAN FUN FOOD CO	2005347-0	CONCESSION SUPPLY	001-051-5327-0000				292.63
AMERICAN FUN FOOD CO	2005357-0	CONCESSION SUPPLY	001-051-5327-0000				41.84
ACE HARDWARE	260041	CHAINSAW OIL, FILE, & CHAINS	001-042-5308-0000				190.83
ACE HARDWARE	260054	PRUNERS	001-033-5302-0000				49.98
OFFICE DEPOT	337630450001	TONER	001-021-5310-0000				237.34
OFFICE DEPOT	337630450001	TONER	001-051-5310-0000				130.12
KANSAS GAS SERVICE	510264198 1615244 36 JUNE ...	ACT 510264198 1615244 36 S...	001-041-5205-0000				126.81
RAINBOW FIREWORKS INC.	INV0039197	2ND HALF FIREWORKS DISPLAY..	001-011-5213-0000				4,000.00
REGISTER OF DEEDS	INV0039353	DEEDS #4809-4810	001-042-5213-0000				42.00
ACE HARDWARE	K60049	4TH OF JULY SUPPLIES (WIF. B...	001-011-5310-0000				21.94
PITNEY BOWES INC	3309243372	RENTAL	001-011-5213-0000				67.68
PITNEY BOWES INC	3309243372	RENTAL	001-021-5213-0000				33.84
PITNEY BOWES INC	3309243372	RENTAL	001-023-5213-0000				33.84
PITNEY BOWES INC	3309243372	RENTAL	001-031-5213-0000				169.20
EL DORADO ELKS LODGE #1407	INV0039368	4TH OF JULY GRILL RENTAL A...	001-011-5310-0000				25.00
COX COMMUNICATIONS	058664201 JULY 2019	ACT 058664201 SERVICE FROM..	001-033-5205-0000				54.98
WITMER PUBLIC SAFETY GRO...	1957829	HELMET	001-023-5305-0000				536.72
ACE HARDWARE	260072	RAKES	001-033-5310-0000				82.96
T & D TIRE AND AUTO REPAIR	16244	REPAIR TO GATOR TIRE	001-051-5207-0000				13.00
CHIEF SUPPLY CORPORATION	181486	SHOES-ZIEMAN	001-021-5305-0000				55.95
D. GERBER COMMERCIAL POO...	19335	CHEMICALS	001-052-5304-0000				38.28
FLINTHILLS SERVICES, INC	6589	SHREDDED DOCUMENTS 5-14-...	001-021-5201-0000				16.35
VINCE HAINES	INV0039355	ANNUAL COMMISSION SALARY	001-011-5201-0000				100.00
MATT GUTHRIE	INV0039356	ANNUAL COMMISSION SALARY	001-011-5201-0000				100.00
GREGG LEWIS	INV0039357	ANNUAL COMMISSION SALARY	001-011-5201-0000				100.00
NICK BADWEY	INV0039358	ANNUAL COMMISSION SALARY	001-011-5201-0000				100.00
KENDRA WILKINSON	INV0039359	ANNUAL COMMISSION SALARY	001-011-5201-0000				100.00
RESERVE ACCOUNT	INV0039363	POSTAGE ALLOCATION FOR P...	001-011-5213-0000				400.00
RESERVE ACCOUNT	INV0039363	POSTAGE ALLOCATION FOR P...	001-021-5213-0000				200.00
RESERVE ACCOUNT	INV0039363	POSTAGE ALLOCATION FOR P...	001-023-5213-0000				200.00
RESERVE ACCOUNT	INV0039363	POSTAGE ALLOCATION FOR P...	001-031-5213-0000				1,000.00
ACE HARDWARE	K60092	PAINT FOR MAC BLEACHERS	001-051-5308-0000				63.98
SUTHERLAND LUMBER TALLG...	132842	GAZEBO AT GORDY REPAIRS	001-033-5306-0000				86.47
PEREGRINE CORPORATION	361390	JULY NEWSLETTER	001-011-5212-0000				133.00
PEREGRINE CORPORATION	361390	JULY NEWSLETTER	001-051-5212-0000				133.00
SUTHERLAND LUMBER TALLG...	132858	REPAIRS AT GORDY GAZEBO	001-033-5306-0000				18.74
SUTHERLAND LUMBER TALLG...	132863	SPRAYER, PLANT FOOD	001-033-5310-0000				52.97
WESTAR ENERGY	2616450029 JUNE 2019	ACT 2616450029 SERVICE FR...	001-033-5205-0000				63.23
VERIZON WIRELESS	9833785588	KENDRA WILKINSON	001-011-5205-0000				40.01
VERIZON WIRELESS	9833785588	BADWEY	001-011-5205-0000				40.01
VERIZON WIRELESS	9833785588	GREGG LEWIS	001-011-5205-0000				40.01
VERIZON WIRELESS	9833785588	COMMISSION - MATT GUTHRIE	001-011-5205-0000				40.01
VERIZON WIRELESS	9833785588	BUILDING OFFICIAL	001-012-5205-0000				52.95

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VERIZON WIRELESS	9833785588	POLICE DEPT	001-021-5205-0000				52.95
VERIZON WIRELESS	9833785588	POLICE DEPT	001-021-5205-0000				40.01
VERIZON WIRELESS	9833785588	POLICE DEPT	001-021-5205-0000				33.15
VERIZON WIRELESS	9833785588	POLICE DEPT	001-021-5205-0000				33.15
VERIZON WIRELESS	9833785588	POLICE DEPT	001-021-5205-0000				17.72
VERIZON WIRELESS	9833785588	POLICE DEPT	001-021-5205-0000				33.15
VERIZON WIRELESS	9833785588	FIRE JETPACK	001-023-5205-0000				40.25
VERIZON WIRELESS	9833785588	FIRE JETPACK	001-023-5205-0000				40.01
VERIZON WIRELESS	9833785588	JETPACK	001-023-5205-0000				40.05
VERIZON WIRELESS	9833785588	DEACON DAVIS	001-031-5205-0000				52.95
VERIZON WIRELESS	9833785588	LEINART	001-031-5205-0000				60.95
VERIZON WIRELESS	9833785588	CEMETERY	001-042-5205-0000				17.72
VERIZON WIRELESS	9833785588	RECREATION CLOCK IN PHONE	001-051-5205-0000				36.06
VERIZON WIRELESS	9833785588	RECREATION CLOCK IN PHONE	001-051-5205-0000				36.06
VERIZON WIRELESS	9833785588	RECREATION CLOCK IN PHONE	001-051-5205-0000				36.06
O'REILLY AUTOMOTIVE, INC	0255-467597	VALVES FOR GOLF CART TIRES	001-042-5307-0000				2.32
PRAIRIELAND PARTNERS	10019201	BELT FOR MOWER	001-042-5307-0000				72.39
SUTHERLAND LUMBER TALLG...	132872	MULCH	001-033-5310-0000				69.75
WITMER PUBLIC SAFETY GRO...	1953340.002	ROPE	001-023-5310-0000				275.55
WITMER PUBLIC SAFETY GRO...	1957829.001	UNIFROM SUPPLY	001-023-5305-0000				120.98
AMERICAN FUN FOOD CO	2005620-0	CONCESSION SUPPLY	001-051-5327-0000				99.78
KANSAS SECRETARY OF STATE	STALNAKER 19	STALNAKER NOTARY RENEWAL	001-012-5211-0000				25.00
COX COMMUNICATIONS	075905901 JULY 2019	ACT 075905901 SERVICE FROM...	001-052-5205-0000				56.78
ACE HARDWARE	260208	BORDER SHOVEL	001-042-5310-0000				31.99
JACKSON-HIRSH, INC.	1013623	LAMINATING SHEETS	001-051-5301-0000				80.47
SUTHERLAND LUMBER TALLG...	132916	MOWER REPAIR	001-042-5307-0000				8.49
CHIEF SUPPLY CORPORATION	182094	2 POLO SHIRTS-YOUNG	001-021-5305-0000				44.00
CHIEF SUPPLY CORPORATION	182100	1 POLO -PIERCE	001-021-5305-0000				22.00
NTHERM, LLC	47904	222 E 2ND	001-031-5205-0000				2.28
NTHERM, LLC	47905	330 N GRIFFITH	001-031-5205-0000				2.27
NTHERM, LLC	47910	210 E 1ST AVE	001-011-5205-0000				0.82
NTHERM, LLC	47910	210 E 1ST AVE	001-023-5205-0000				0.70
NTHERM, LLC	47911	222 E LOCUST	001-041-5205-0000				94.17
KANSAS GOLF COURSE SUPERI...	INV0039436	TURFGRASS TRAINING	001-051-5211-0000				40.00
ACE HARDWARE	K60234	WEED EATER OIL	001-042-5303-0000				24.76
SUTHERLAND LUMBER TALLG...	132937	ROUNDUP	001-033-5304-0000				22.98
SUTHERLAND LUMBER TALLG...	132940	PAINT SUPPLIES FOR MAC FEN...	001-051-5308-0000				74.90
ACE HARDWARE	260285	PAINT FOR MAC BLEACHERS	001-051-5308-0000				191.94
DAVIS, MANLEY & LANE, LLC	32735	MATTHEW BOONE 19-00597	001-013-5201-0000				200.00
STEPHANY L. HUGHES, LLC	40	BLAKE BUCK 18-02150	001-013-5201-0000				200.00
CHIEF SUPPLY CORPORATION	182396	SUMMIT LEVEL II-MALE PANEL...	001-021-5305-0000				760.66
CHIEF SUPPLY CORPORATION	182397	CARRIER&PANELS SCRIBNER/...	001-021-5305-0000				1,765.61
CHIEF SUPPLY CORPORATION	182399	CARRIER/2-POLO SHIRTS B SA...	001-021-5305-0000				243.95
ACE HARDWARE	260294	SUPPLIES TO CLEAN MAC STAD...	001-051-5310-0000				50.55

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ACE HARDWARE	260299	MARKING PAINT	001-042-5310-0000				10.50
KANSAS GAS SERVICE	510200453 1568212 64 JULY 2...	ACT 510200453 1568212 64 S...	001-033-5205-0000				44.64
SHERWIN-WILLIAMS CO	58544128240719	PAINT FOR MBW MAC FENCE	001-051-5308-0000				482.10
ACE HARDWARE	K60307	WEED EATER STRING	001-051-5310-0000				12.99
COX COMMUNICATIONS	088238401 JULY 2019	ACT 088238401 SERVICE FROM..	001-021-5205-0000				54.98
SUTHERLAND LUMBER TALLG...	132963	PAINT SUPPLIES FOR MAC FEN...	001-051-5308-0000				32.00
ORKIN	185859443	MONTHLY SERVICE	001-012-5201-0000				76.31
LEAGUE OF KANSAS MUNICI...	19-1740	MANUALS FOR ASHLYN	001-011-5212-0000				103.27
AMERICAN FUN FOOD CO	2005781-0	CONCESSION SUPPLY	001-051-5327-0000				49.66
ACE HARDWARE	260335	PAINT BRUSH	001-051-5308-0000				9.99
ACE HARDWARE	260357	PAINT FOR NM PARK HORSES...	001-033-5308-0000				61.98
JAMES R WATTS, L.L.C.	37	MICHAEL MONEY 18-01779	001-013-5201-0000				200.00
STEPHANY L. HUGHES, LLC	38	JENNIFER LEA 18-01219 18-02...	001-013-5201-0000				200.00
JAMES R WATTS, L.L.C.	39	SAMANTHA DYKES 18-01247 1...	001-013-5201-0000				200.00
SHERWIN-WILLIAMS CO	59054128240719	PAINT FOR BMW MAC FENCE	001-051-5308-0000				321.40
AMERICAN LEGION POST #81	INV0039421	UTILITIES	001-051-5205-0000				1,000.00
AMERICAN LEGION POST #81	INV0039422	LEASE PAYMENT FOR JULY 2019	001-051-5210-0000				500.00
SUTHERLAND LUMBER TALLG...	132978	SANDING SET GENERAL PURP...	001-042-5302-0000				32.00
ACE HARDWARE	260374	BIT, SAW KIT	001-042-5302-0000				129.98
ACE HARDWARE	260387	HARDWARE	001-042-5310-0000				7.96
LA FORGE'S BUSINESS MACHI...	36979	COPIER RENT	001-012-5210-0000				233.00
LA FORGE'S BUSINESS MACHI...	36979	COPIER RENT	001-013-5210-0000				137.50
LA FORGE'S BUSINESS MACHI...	36979	COPIER RENT	001-021-5210-0000				137.50
LA FORGE'S BUSINESS MACHI...	36979	COPIER RENT	001-023-5210-0000				30.00
LA FORGE'S BUSINESS MACHI...	36979	COPIER RENT	001-023-5210-0000				248.00
LA FORGE'S BUSINESS MACHI...	36979	COPIER RENT	001-031-5210-0000				189.00
LA FORGE'S BUSINESS MACHI...	36979	COPIER RENT	001-042-5210-0000				49.00
LA FORGE'S BUSINESS MACHI...	36979	COPIER RENT	001-051-5210-0000				114.17
RESERVE ACCOUNT	INV0039429	POSTAGE ALLOCATION FOR P...	001-011-5213-0000				200.00
RESERVE ACCOUNT	INV0039429	POSTAGE ALLOCATION FOR P...	001-021-5213-0000				100.00
RESERVE ACCOUNT	INV0039429	POSTAGE ALLOCATION FOR P...	001-023-5213-0000				100.00
RESERVE ACCOUNT	INV0039429	POSTAGE ALLOCATION FOR P...	001-031-5213-0000				500.00
SUTHERLAND LUMBER TALLG...	133025	WOOD FOR SNELL FENCE	001-051-5308-0000				117.80
SUTHERLAND LUMBER TALLG...	133035	WOOD & HARDWARD FOR RR ...	001-052-5308-0000				21.69
SUTHERLAND LUMBER TALLG...	133036	SUPPLIES FOR CULVERT	001-042-5308-0000				55.94
MARTIN PRINGLE ATTORNEYS ...	432104	GENERAL CITY ADVISING	001-011-5201-0000				3,091.20
MARTIN PRINGLE ATTORNEYS ...	432106	HASTING, DAVID AND KRISTINA	001-011-5201-0000				631.00
SUTHERLAND LUMBER TALLG...	133048	CONCRETE FOR CULVERT	001-042-5308-0000				56.85
ANDOVER LAWN EQUIPMENT, ..	10333	WEAD EATER OIL AND STRING	001-033-5310-0000				135.19
SUTHERLAND LUMBER TALLG...	133066	BOARDS FOR SNELL FENCE	001-051-5308-0000				235.60
INTRUST BANK, N.A.	INV0039490	CD# 82776888	001-000-0016-0000				1,500,000.00
RECREATION REFUND ACCT	JULY 2019 REIMB	CK # 919-KIRBIE TODD SWIM L...	001-000-4479-0000				105.00
RECREATION REFUND ACCT	JULY 2019 REIMB	CK # 920-RUBY KARST PARK RE...	001-000-4620-0000				25.00
CAMI R BAKER	CBAKER08/2019	JUDICIAL SERVICES AUGUST 2...	001-013-5201-0000				2,250.00

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WERNERT LAW LLC	DWERNERT 8/2019	PROSECUTORIAL SERVICES AU...	001-013-5201-0000				3,150.00
Fund 001 - GENERAL FUND Total:							1,640,830.88
Fund: 002 - EQUIPMENT RESERVE FUND							
GRAFIX SHOPPE	128314	2019 DURANGO GRAPHIC KIT/...	002-011-7401-0000				596.90
FLINTHILLS FIRE & RESCUE AP...	638852	CHARGER 02 WRAP CONSOLE L...	002-011-7401-0000				3,522.00
FLINTHILLS FIRE & RESCUE AP...	638853	CHARGER 03 WRAPS CONSOLE...	002-011-7401-0000				3,522.00
FLINTHILLS FIRE & RESCUE AP...	638854	CHARGER 06 WRAP CONSOLE L...	002-011-7401-0000				3,522.00
SUPERIOR EMERGENCY RESP...	1569	2019 DURANGE #7-INSTALL R...	002-011-7401-0000				475.00
INTRUST BANK, N.A.	INV0039484	CD# 98818866	002-000-0016-0000				500,000.00
PURPLE WAVE INC	190725-55837	#3546-2011 FORD F350 SUPER...	002-001-7401-0000				17,050.00
Fund 002 - EQUIPMENT RESERVE FUND Total:							528,687.90
Fund: 003 - AIRPORT FUND							
ACE HARDWARE	259294	NYLON ROPE, NAP QUICK, NU...	003-011-5310-0000				26.87
ACE HARDWARE	K59316	CAULKGUN, CAULK, NUTS, ST...	003-011-5310-0000				180.17
KANSAS DEPARTMENT OF HEA...	INV0039273	ANNUAL FEE FOR 3 TANKS PLU...	003-011-5211-0000				40.00
J & M AIRCRAFT SUPPLY, INC.	39798	WINDSOCK	003-011-5310-0000				107.94
WESTAR ENERGY	4312379289 JUNE 2019	AIRPORT	003-011-5205-0000				629.58
KANSAS DEPARTMENT OF REV...	004-486035394-F01 JUNE 2019	SALES TAX PERIOD	003-011-5209-0000				704.48
HEARTLAND ACQUISITION LLC	2418 JUNE 2019	MERCHANT CC FEE	003-011-5203-0000				550.79
BUTLER COUNTY RWD #6	516 JUNE 2019	WATER USAGE FOR JUNE 2019	003-011-5205-0000				20.63
COX COMMUNICATIONS	028608401 JUNE 2019	AIRPORT	003-011-5205-0000				47.29
VERIZON WIRELESS	9833919245	ACT 942026139-00001 SERVIC...	003-011-5205-0000				31.40
WESTAR ENERGY	2053112166 JULY 2019	ACT 2053112166 SERVICE FR...	003-011-5205-0000				42.16
Fund 003 - AIRPORT FUND Total:							2,381.31
Fund: 004 - FAMILY LIFE CENTER GRANT FUND							
FAMILY LIFE CENTER	201906 ESG 18	MAY 2019 ESG-FFY2018 GRAN...	004-028-5213-0000				1,504.36
MID-KANSAS CAP	201906 ESG 18-2	MAY 2019 ESG-FFY2018 GRAN...	004-028-5213-0000				287.50
MID-KANSAS CAP	201907 ESG 18	JUNE 2019 ESG-FFY2018 GRA...	004-028-5213-0000				1,080.00
FAMILY LIFE CENTER	201907 ESG 18	JUNE 2019 ESG-FFY2018 GRA...	004-028-5213-0000				3,111.31
Fund 004 - FAMILY LIFE CENTER GRANT FUND Total:							5,983.17
Fund: 005 - EL DORADO SENIOR CENTER FUND							
WESTAR ENERGY	4312379289 JUNE 2019	SR CENTER	005-011-5205-0000				857.93
MASSCO	1784571	FORKS, PLATES, BOWLS, GLOV...	005-011-5309-0000				148.84
MASSCO	1784571	FORKS, PLATES, BOWLS, GLOV...	005-011-5310-0000				122.78
OPENTEXT INC.	1907861891	SR CENTER	005-011-5205-0000				17.06
COX COMMUNICATIONS	028608401 JUNE 2019	SR CENTER	005-011-5205-0000				94.58
COX COMMUNICATIONS	028608401 JUNE 2019	SR CENTER CABLE	005-011-5205-0000				16.78
DON'S HEATING AND AIR INC	2579463	DEBRI SCREENS FOR 4 UNITS	005-011-5207-0000				1,200.00
INSURANCE CENTER, INC	10758	SENIOR CENTER PROPERTY & L...	005-011-5204-0000				2,551.00
MASSCO	1785264	TABLE LINENS	005-011-5310-0000				40.35
EL DORADO ELKS LODGE #1407	INV0039368	4TH OF JULY GRILL RENTAL A...	005-011-5210-0000				25.00
MASSCO	1785760	CUPS	005-011-5310-0000				56.27

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NTHERM, LLC	47906	210 E 2ND	005-011-5205-0000				2.27
MASSCO	1786417	CUPS	005-011-5310-0000				56.27
MASSCO	1786418	LINERS, GLOVES, TRAYS	005-011-5310-0000				133.52
LA FORGE'S BUSINESS MACHI...	36979	COPIER RENT	005-011-5210-0000				158.86
Fund 005 - EL DORADO SENIOR CENTER FUND Total:							5,481.51
Fund: 007 - MAJOR STREET FUND							
ALBERT HOGOBOOM OILFIELD...	15950	3-19 MOVE EXCAVATOR BETW...	007-034-5201-0000				200.00
ALBERT HOGOBOOM OILFIELD...	16138	4-1 MOVED EXCAVATOR BET...	007-034-5201-0000				200.00
ALBERT HOGOBOOM OILFIELD...	16256	4/18 MOVED ECAVATOR BET...	007-034-5201-0000				200.00
DOUBLE CHECK COMPANY, INC.	I-0506574	FUEL PUMPS	007-034-5304-0000				714.30
ACE HARDWARE	259234	NUTS/BOLTS/NAILS/SCREWS	007-034-5310-0000				1.28
ACE HARDWARE	259235	NUTS/BOLTS/SCREWS/NAILS ...	007-034-5310-0000				63.64
ACE HARDWARE	K59224	HANGER COND BOLT, COUPLI...	007-034-5307-0000				4.08
ACE HARDWARE	K59227	RETURN BATTERIES	007-034-5310-0000				-31.61
SURFACE PROTECTION SERVIC...	52366	HAVERHILL SIDEWALK REPAIR	007-034-5208-0000				300.00
ACE HARDWARE	259350	COUPLE, HOSE BARB, HOSE CL...	007-034-5310-0000				14.54
KILLOUGH CONSTRUCTION INC	0000219280	COLD MIX DELIVERED 6/5/19 ...	007-034-5308-0000				3,295.52
ACE HARDWARE	259545	FLAT BAR	007-034-5325-0000				28.99
FLEET FUELS, LLC	7265	BLUK SOLVENT (5 GALLONS)	007-034-5304-0000				48.06
ACE HARDWARE	259621	MICRO SAW CHAIN	007-034-5307-0000				35.90
FASTENAL COMPANY	KSELD99659	FLAT WASHER	007-034-5310-0000				2.49
FASTENAL COMPANY	KSELD99731	CAUTION TAPE	007-034-5310-0000				12.99
CAPSELLS, INC.	216396	15,00 LUMEN SOLAR STREET L...	007-034-5315-0000				7,995.00
KEY EQUIPMENT & SUPPLY CO	257117	SAVER SET, PIRANHA, DIRT SH...	007-034-5307-0000				971.82
BUMPER TO BUMPER OF EL D...	779542	MINATURE BULB #166	007-034-5307-0000				0.53
MENARDS - WICHITA EAST	91027	LUMBER FOR CONCRETE	007-034-5310-0000				1,937.46
INTRUST CARD CENTER	INV0039344	OLD TOWN AUTO REPAIR; PAR...	007-034-5207-0000				2,799.99
INTRUST CARD CENTER	INV0039344	ORSCHELN; ROTARY HAND P...	007-034-5302-0000				59.99
INTRUST CARD CENTER	INV0039345	MIDWEST BUS PART; HEADLI...	007-034-5307-0000				47.34
INTRUST CARD CENTER	INV0039348	OLD TOWN AUTO REPAIR: SU...	007-034-5207-0000				850.00
INTRUST CARD CENTER	INV0039348	AMAZON: LED PROGRAM CON...	007-034-5302-0000				64.05
INTRUST CARD CENTER	INV0039348	AMAZON: DEWALT PORTABLE...	007-034-5302-0000				95.07
INTRUST CARD CENTER	INV0039348	AMAZON: MUCKMASTER RUB...	007-034-5305-0000				347.85
INTRUST CARD CENTER	INV0039348	AMAZON: RETURN BOOTS W...	007-034-5305-0000				-139.70
INTRUST CARD CENTER	INV0039348	AMAZON: MUCKMASTER BOO...	007-034-5305-0000				385.31
INTRUST CARD CENTER	INV0039348	AMAZON: GREY SHIRTS	007-034-5305-0000				32.71
INTRUST CARD CENTER	INV0039348	AMAZON: MUCK BOOTS	007-034-5305-0000				141.00
INTRUST CARD CENTER	INV0039348	AMAZON: MUCK BOOTS	007-034-5305-0000				138.45
INTRUST CARD CENTER	INV0039348	AMAZON: V POWER SPARK PL...	007-034-5307-0000				12.95
INTRUST CARD CENTER	INV0039348	AMAZON: HEADLIGHT	007-034-5307-0000				75.98
INTRUST CARD CENTER	INV0039348	AMAZON: STREAMLIGHT CHA...	007-034-5307-0000				11.48
INTRUST CARD CENTER	INV0039348	AMAZON: SHARK WELDING C...	007-034-5310-0000				10.00
INTRUST CARD CENTER	INV0039348	AMAZON: CHEMICAL GUYS GR...	007-034-5310-0000				53.90

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INTRUST CARD CENTER	INV0039348	AMAZON: 4 TIRE WHEEL CAR ...	007-034-5315-0000				155.63
ACE HARDWARE	K59801	ELECTRONIC CLEANER	007-034-5310-0000				8.59
J&A TRAFFIC PRODUCTS	28737	ALUMINUM BLANK	007-034-5307-0000				270.00
ACE HARDWARE	259859	RED BIN, AAA AA BATTERIES	007-034-5325-0000				36.97
SUTHERLAND LUMBER TALLG...	132648	CAULK, SPRAY PAINT	007-034-5310-0000				13.06
SNAP-ON INDUSTRIAL	40377978	SNAP RING PLIERS SET	007-034-5302-0000				289.65
MIDWEST TRUCK EQUIPMENT,...	6975	LEFT REAR DOOR	007-034-5307-0000				219.18
MCCONNEL & ASSOCIATES	1906-005013	SAFETY TWO TONE RANGER H...	007-034-5305-0000				119.88
CONCRETE MATERIALS CO.	362566	PLUMBER SOUTH MAIN AND ...	007-034-5308-0000				730.25
ACE HARDWARE	259950	5 GALLON ACE COOLER	007-034-5310-0000				27.99
SNAP-ON INDUSTRIAL	40437949	UNDERHOOD LIGHT, SCREW D...	007-034-5302-0000				699.83
3M COMPANY	9404758943	REFLECTIVE SHEETING, FILM	007-034-5325-0000				1,602.00
OPENTEXT INC.	1907861891	PUBLIC WORKS	007-034-5205-0000				15.44
KANSAS ONE-CALL SYSTEM, INC	9060213	2019 JUNE LOCATES 210@\$1....	007-034-5201-0000				84.00
3M COMPANY	9404797343	ELECTRO CUT FILM	007-034-5325-0000				301.50
3M COMPANY	9404797353	ELECTROCUT FILM	007-034-5325-0000				150.75
Fund 007 - MAJOR STREET FUND Total:							25,706.08
Fund: 009 - STORMWATER FUND							
INTRUST CARD CENTER	INV0039345	ORSCHELN: SIZE 15 KNEE BOOT..	009-011-5305-0000				31.97
INTRUST CARD CENTER	INV0039348	AMAZON: MUCKMASTER BOO...	009-011-5305-0000				139.70
INTRUST CARD CENTER	INV0039348	AMAZON: MUCK WOODY BOO...	009-011-5305-0000				149.95
Fund 009 - STORMWATER FUND Total:							321.62
Fund: 011 - BRADFORD MEMORIAL LIBRARY							
SHRED-IT USA	8127355358	SHREDDING SERV - OFF-SITE C...	011-011-5201-0000				73.13
WAL-MART COMMUNITY/GEC...	914900405134	ROLL OF TICKETS TO USE FOR ...	011-011-5323-0000				5.88
WAL-MART COMMUNITY/GEC...	914900405134	SUPPLIES FOR YOUTH SUMME...	011-011-5324-0000				69.98
ULVERSCROFT LARGE PRINT B...	1162446US	4 BOOKS - ADULT DEPARTME...	011-011-5313-0000				101.96
CDW GOVERNMENT, INC	SPW5294	COMPUTER FIREWALL	011-011-5315-0000				3,254.76
GALE/CENGAGE LEARNING	67263275	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				22.50
WAL-MART COMMUNITY/GEC...	916400422874	CLOROX WIPES FOR STAFF USE	011-011-5310-0000				12.98
PENWORTHY COMPANY	0553343-IN	15 BOOKS - YOUTH DEPARTM...	011-011-5313-0000				289.96
BAKER & TAYLOR CO.	2034606732	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000				32.79
BAKER & TAYLOR CO.	2034606733	PROCESSING FOR 2 ADULT BO...	011-011-5326-0000				1.34
BAKER & TAYLOR CO.	2034606734	6 BOOKS - ADULT DEPARTME...	011-011-5313-0000				87.48
BAKER & TAYLOR CO.	2034606735	PROCESSING FOR 6 ADULT BO...	011-011-5326-0000				3.35
BAKER & TAYLOR CO.	2034606736	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000				22.21
BAKER & TAYLOR CO.	2034606738	2 AUDIOBOOKS - 1 ADULT, 1 Y...	011-011-5318-0000				41.65
BAKER & TAYLOR CO.	2034606740	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000				7.87
BAKER & TAYLOR CO.	2034606741	PROCESSING FOR 1 YOUNG A...	011-011-5326-0000				0.12
BAKER & TAYLOR CO.	2034606742	7 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000				73.28
BAKER & TAYLOR CO.	2034606743	PROCESSING FOR 7 YOUNG A...	011-011-5326-0000				3.59
DON'S HEATING AND AIR INC	2518028	NEW AIR CONDITIONING UNIT ..	011-011-7403-0000				5,110.00
BUTLER COUNTY PRINTING	39302	PAPER MEMBERSHIP APPLICAT..	011-011-5212-0000				99.00

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MIDWEST TAPE	97519783	1 DVD SET - ADULT DEPARTM...	011-011-5318-0000				34.49
BAKER & TAYLOR CO.	H36350460	1 DVD - ADULT DEPARTMENT	011-011-5318-0000				12.20
BAKER & TAYLOR CO.	2034615496	4 MEMORIAL BOOKS - ADULT ...	011-011-5321-0000				67.76
BAKER & TAYLOR CO.	2034615497	PROCESSING FOR 4 ADULT M...	011-011-5321-0000				0.91
BAKER & TAYLOR CO.	2034615498	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000				11.12
BAKER & TAYLOR CO.	2034615499	PROCESSING FOR 1 YOUNG A...	011-011-5326-0000				0.55
CCI SOLUTIONS	30434473	14 DISC CAPACITY AUDIOBOOK..	011-011-5326-0000				144.93
PENGUIN RANDOM HOUSE LLC	1089000012	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000				30.00
BAKER & TAYLOR CO.	2034615374	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000				32.79
BAKER & TAYLOR CO.	2034615375	PROCESSING FOR 2 ADULT BO...	011-011-5326-0000				1.34
BAKER & TAYLOR CO.	2034615376	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				15.22
BAKER & TAYLOR CO.	2034615377	PROCESSING FOR 1 ADULT DE...	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2034615378	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000				19.43
BAKER & TAYLOR CO.	2034615380	16 BOOKS - YOUTH DEPARTM...	011-011-5313-0000				182.84
BAKER & TAYLOR CO.	2034615381	PROCESSING FOR 16 YOUTH D...	011-011-5326-0000				8.16
BAKER & TAYLOR CO.	2034615382	9 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000				87.82
BAKER & TAYLOR CO.	2034615383	PROCESSING FOR 9 YOUNG A...	011-011-5326-0000				4.14
RECORDED BOOKS, LLC	76370263	2 AUDIOBOOKS - ADULT DEPA...	011-011-5318-0000				99.90
INTRUST CARD CENTER	INV0039274	MEMBERSHIP FOR MOUNTAIN...	011-011-5211-0000				65.00
INTRUST CARD CENTER	INV0039274	GLOBAL LEADERSHIP SUMMIT...	011-011-5211-0000				198.00
INTRUST CARD CENTER	INV0039274	SERVICE FEE FOR ONLINE POS...	011-011-5213-0000				9.95
INTRUST CARD CENTER	INV0039274	ROLLS OF STAMPS - DILLON'S	011-011-5213-0000				117.40
INTRUST CARD CENTER	INV0039274	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000				26.36
INTRUST CARD CENTER	INV0039274	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000				67.23
INTRUST CARD CENTER	INV0039274	4 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000				42.28
INTRUST CARD CENTER	INV0039274	1 DVD - YOUTH DEPARTMENT -..	011-011-5318-0000				19.96
INTRUST CARD CENTER	INV0039274	REFRESHMENTS FOR ADULT P...	011-011-5323-0000				21.13
INTRUST CARD CENTER	INV0039274	PINBACK BUTTON SET OF 250 x...	011-011-5323-0000				45.60
INTRUST CARD CENTER	INV0039274	MEAL FOR ADULT PROGRAM -...	011-011-5323-0000				83.29
INTRUST CARD CENTER	INV0039274	BUBBLE MACHINE W/SOL, ETC...	011-011-5324-0000				46.97
LEASE FINANCE PARTNERS	LFP06/2019	MONTHLY LEASE FOR PATRON...	011-011-5210-0000				146.27
MIDWEST TAPE	97550819	1 DVD SET - ADULT DEPARTM...	011-011-5318-0000				37.49
MIDWEST TAPE	97551260	1 MEMORIAL AUDIOBOOK - A...	011-011-5321-0000				34.99
ULVERSCROFT LARGE PRINT B...	I162525US	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				30.18
ULVERSCROFT LARGE PRINT B...	I162534US	6 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				94.44
SHRED-IT USA	8127575389	SHREDDING SERVICES - OFF-SI...	011-011-5201-0000				73.45
SUTHERLAND LUMBER TALLG...	132635	MULCH x 25 BAGS FOR LANDS...	011-011-5308-0000				69.75
BAKER & TAYLOR CO.	2034626821	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000				32.79
BAKER & TAYLOR CO.	2034626822	PROCESSING FOR 2 ADULT DE...	011-011-5326-0000				1.34
BAKER & TAYLOR CO.	2034626823	18 BOOKS - ADULT DEPARTM...	011-011-5313-0000				280.99
BAKER & TAYLOR CO.	2034626824	PROCESSING FOR 18 ADULT D...	011-011-5326-0000				10.96
BAKER & TAYLOR CO.	2034626825	1 MEMORIAL BOOK - ADULT D...	011-011-5321-0000				13.44
BAKER & TAYLOR CO.	2034626826	PROCESSING FOR 1 ADULT M...	011-011-5321-0000				0.12
BAKER & TAYLOR CO.	2034626827	1 MEMORIAL BOOK - ADULT D...	011-011-5321-0000				16.94

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DIGITAL OFFICE SYSTEMS	IN535164	EQUIPMENT & PRINTING ALL...	011-011-5212-0000				109.93
WESTAR ENERGY	4312379289 JUNE 2019	LIBRARY	011-011-5205-0000				1,100.46
AMANDA ASH	AASH04-06/2019	ERRANDS MILEAGE FOR APRIL ...	011-011-5211-0000				30.16
GALE/CENGAGE LEARNING	67348571	3 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				68.25
SCHOLASTIC INC	W4213729BF	\$ RAISED IN BOOK FAIR + \$ FO...	011-011-5213-0000				1,384.11
KANSAS GAS SERVICE	510264198 1003301 64 SERVI...	611 S WASHINGTON	011-011-5205-0000				55.24
BAYSCAN TECHNOLOGIES	61227	THERMAL RECEIPT PAPER x 10...	011-011-5301-0000				150.50
BAYSCAN TECHNOLOGIES	61227	PATRON MMBRSHP CARDS W...	011-011-5310-0000				312.50
RECORDED BOOKS, LLC	76444409	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000				49.95
BACKFLOW APPARATUS & VA...	910524	REPAIR PARTS-MUTLIPL DEP...	011-011-5308-0000				66.70
BAKER & TAYLOR CO.	2034636433	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				16.37
BAKER & TAYLOR CO.	2034636433	1 MEMORIAL BOOK - ADULT D...	011-011-5321-0000				16.98
BAKER & TAYLOR CO.	2034636435	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				18.13
BAKER & TAYLOR CO.	2034636436	PROCESSING FOR 1 ADULT DE...	011-011-5326-0000				0.12
BAKER & TAYLOR CO.	2034636437	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				17.12
BAKER & TAYLOR CO.	2034636439	16 BOOKS - ADULT DEPARTM...	011-011-5313-0000				274.57
BAKER & TAYLOR CO.	2034636440	PROCESSING FOR 16 ADULT D...	011-011-5326-0000				4.86
BAKER & TAYLOR CO.	2034636441	1 BOOK - YOUTH DEPARTMENT	011-011-5313-0000				9.95
BAKER & TAYLOR CO.	2034636442	PROCESSING FOR 1 YOUTH DE...	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2034636443	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000				10.29
BAKER & TAYLOR CO.	2034636445	13 BOOKS - YOUNG ADULT DE...	011-011-5313-0000				148.18
BAKER & TAYLOR CO.	2034636446	PROCESSING FOR 13 YA DEPT. ...	011-011-5326-0000				5.17
BAKER & TAYLOR CO.	20374636434	PROCESSING FOR 1 ADULT DE...	011-011-5321-0000				0.67
BAKER & TAYLOR CO.	20374636434	PROCESSING FOR 1 ADULT DE...	011-011-5326-0000				0.67
MIDWEST TAPE	97580818	1 MEMORIAL AUDIOBOOK - A...	011-011-5321-0000				34.99
MIDWEST TAPE	97581040	1 DVD - ADULT DEPARTMENT	011-011-5318-0000				7.49
MIDWEST TAPE	97581041	1 DVD - ADULT DEPARTMENT	011-011-5318-0000				11.24
OPENTEXT INC.	1907861891	LIBRARY	011-011-5205-0000				27.56
COX COMMUNICATIONS	028608401 JUNE 2019	LIBRARY	011-011-5205-0000				399.31
CENTER POINT, INC	1702787	16 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				363.12
CENTER POINT, INC	1704178	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				42.54
GOOD TO BE CLEAN	381604	JANITORIAL SERVICES	011-011-5201-0000				1,080.00
QUILL CORPORATION	8440894	COPY PAPER x 10 REAMS	011-011-5301-0000				34.96
QUILL CORPORATION	8440894	SMALL TRASH BAGS, MULTI-F...	011-011-5310-0000				96.75
QUILL CORPORATION	8440993	ESSELTE EZ LAMINATING CART...	011-011-5326-0000				48.99
QUILL CORPORATION	8458838	FOAMING HANDSOAP PATRON...	011-011-5310-0000				37.97
EVA TOWER	ETOWER06/2019	DELIVERING OUTREACH SERVI...	011-011-5322-0000				20.88
WAL-MART COMMUNITY/GEC...	003580	ROLLED PAPERTOWELS, FACE T...	011-011-5310-0000				24.75
WAL-MART COMMUNITY/GEC...	003580	DISTILLED WATER x 2 GAL. FOR...	011-011-5326-0000				1.60
DIGITAL OFFICE SYSTEMS	IN537089	EQUIPMENT & PRINTING ALL...	011-011-5212-0000				43.65
QUILL CORPORATION	8579208	INK CARTRIDGES x 3 - YOUTH ...	011-011-5301-0000				202.67
QUILL CORPORATION	8579208	SWIFFER 360 DUSTER EXTEND...	011-011-5310-0000				12.23
PENGUIN RANDOM HOUSE LLC	1089219349	2 AUDIOBOOKS - ADULT DEPA...	011-011-5318-0000				56.25
GALE/CENGAGE LEARNING	67416791	7 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				211.93

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TYLER NORRIS GRAPHIC DESI...	2019207	RECREATE BRADFORD MEMOR...	011-011-5201-0000				500.00
BAKER & TAYLOR CO.	2034659545	9 BOOKS - ADULT DEPARTME...	011-011-5313-0000				144.64
BAKER & TAYLOR CO.	2034659546	PROCESSING FOR 9 ADULT DE...	011-011-5326-0000				5.91
BAKER & TAYLOR CO.	2034659547	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				16.15
BAKER & TAYLOR CO.	2034659548	PROCESSING FOR 1 ADULT DE...	011-011-5326-0000				0.12
BAKER & TAYLOR CO.	2034659549	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				15.81
BAKER & TAYLOR CO.	2034659550	PROCCSSING FOR 1 ADULT DEPT...	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2034659551	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000				36.31
BAKER & TAYLOR CO.	2034659552	PROCESSING FOR 2 ADULT DE...	011-011-5326-0000				1.34
BAKER & TAYLOR CO.	2034659553	3 AUDIOBOOKS - YA & ADULT ...	011-011-5318-0000				120.51
BAKER & TAYLOR CO.	2034659555	3 BOOKS - YOUTH DEPARTME...	011-011-5313-0000				45.42
BAKER & TAYLOR CO.	2034659556	PROCESSING FOR 3 YOUTH DE...	011-011-5326-0000				0.36
BAKER & TAYLOR CO.	2034659557	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000				6.05
GALE/CENGAGE LEARNING	67426292	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				45.73
BAKER & TAYLOR CO.	2034665718	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				16.39
BAKER & TAYLOR CO.	2034665719	PROCESSING FOR 1 ADULT DE...	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2034665720	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				16.98
BAKER & TAYLOR CO.	2034665721	PROCESSING FOR 1 ADULT DE...	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2034665722	13 BOOKS - ADULT DEPARTM...	011-011-5313-0000				192.17
BAKER & TAYLOR CO.	2034665723	PROCESSING FOR 13 ADULT D...	011-011-5326-0000				7.49
GALE/CENGAGE LEARNING	67432249	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				49.48
BAKER & TAYLOR CO.	2034668309	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				8.17
BAKER & TAYLOR CO.	2034668310	PROCESSING FOR 1 ADULT DE...	011-011-5326-0000				0.12
BAKER & TAYLOR CO.	2034668311	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				15.81
BAKER & TAYLOR CO.	2034668312	PROCESSING FOR 1 ADULT DE...	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2034668313	1 MEMORIAL BOOK - ADULT D...	011-011-5321-0000				17.54
BAKER & TAYLOR CO.	2034668315	17 BOOKS - YOUNG ADULT DE...	011-011-5313-0000				155.93
BAKER & TAYLOR CO.	2034668316	PROCESSING FOR 17 YOUNG ...	011-011-5326-0000				3.88
BAKER & TAYLOR CO.	2034671263	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				15.81
BAKER & TAYLOR CO.	2034671264	PROCESSING FOR 1 ADULT DE...	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2034671265	25 BOOKS - YOUTH DEPARTM...	011-011-5313-0000				283.56
BAKER & TAYLOR CO.	2034671267	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000				10.53
BAKER & TAYLOR CO.	2034671268	PROCESSING FOR 1 YOUNG A...	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2034671314	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				16.40
BAKER & TAYLOR CO.	2034671315	PROCESSING FOR 1 ADULT DE...	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2034671316	1 BOOK - YOUTH DEPARTMENT	011-011-5313-0000				22.02
BAKER & TAYLOR CO.	2034671317	PROCESSING FOR 1 YOUTH DE...	011-011-5326-0000				0.12
BAKER & TAYLOR CO.	2034671318	1 MEMORIAL BOOK - ADULT D...	011-011-5321-0000				9.95
BAKER & TAYLOR CO.	2034671319	PROCESSING FOR 1 ADULT M...	011-011-5321-0000				0.67
BAKER & TAYLOR CO.	2034671320	2 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000				17.17
BAKER & TAYLOR CO.	2034671321	PROCESSING FOR 2 YOUNG A...	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2034671266	PROCESSING FOR 25 YOUTH D...	011-011-5326-0000				7.16
LEASE FINANCE PARTNERS	LFP07/19/19	MONTHLY LEASE FOR PATRON...	011-011-5210-0000				146.27
KRISTINA L JACOBS	KJACOBS07/2019	TRAVEL FOR SYSTEM TRAININ...	011-011-5211-0000				127.02

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PETTY CASH	PCASH07/2019	PETTY CASH	011-011-5213-0000				20.00
Fund 011 - BRADFORD MEMORIAL LIBRARY Total:							20,369.20
Fund: 013 - PRAIRIE TRAILS GOLF COURSE							
ETS CORPORATION	INV0039370	ETS ANNUAL CONTRACT FEE 2...	013-056-5203-0000				150.00
KANSAS GAS SERVICE	510264198 1493413 64 FINAL ...	ACT 510264198 1493413 64 ...	013-056-5205-0000				454.25
Fund 013 - PRAIRIE TRAILS GOLF COURSE Total:							604.25
Fund: 014 - INDUSTRIAL MILL LEVY FUND							
EL DORADO INC.	2019	1/2 OF LEASE PAYMENT 98 AC...	014-061-5213-0000				1,430.00
EL DORADO INC.	3369	MONTHLY MATCHING FUNDS ...	014-061-5201-0000				8,400.00
Fund 014 - INDUSTRIAL MILL LEVY FUND Total:							9,830.00
Fund: 018 - SELF INSURANCE RESERVE FUND							
VISION SERVICE PLAN	INV0039431	07-2019 VISION PREMIUMS (1)	018-011-5204-0000				2,087.55
VISION SERVICE PLAN	INV0039432	07-2019 VISION PREMIUMS (2)	018-011-5204-0000				17.30
VISION SERVICE PLAN	INV0039433	07-2019 VISION PREMIUMS (3)	018-011-5204-0000				16.95
YMCA	17273	06-2019 YMCA MEMBERSHIPS	018-011-5401-0000				3,672.55
MUTUAL OF OMAHA	000959855913	07-2019 MUTUAL OF OMAHA ...	018-011-5204-0000				419.50
DELTA DENTAL OF KANSAS	1002765201907	07-2019 DENTAL PREMIUMS	018-011-5204-0000				9,275.27
UNITED STATES TREASURY	INV0039435	Q2 2019 FEDERAL EXCISE TAX	018-011-5209-0000				745.68
UMR	JULY 2019 ADMIN FEE	ADMIN FEE	018-011-5201-0000				31,363.03
Fund 018 - SELF INSURANCE RESERVE FUND Total:							47,597.83
Fund: 019 - COMMUNITY DEVELOPMENT DISTRICT							
GUFFEY ZUMWALT PROPERTIE...	INV0039277	JUNE '19 MNTHLY PYMNT PER...	019-011-5213-0000				814.08
DAYS INN & SUITES	INV0039278	JUNE '19 MNTHLY PYMNT PER...	019-011-5213-0000				1,765.20
RED COACH INN	INV0039279	JUNE '19 MNTHLY PYMNT PER...	019-011-5213-0000				785.61
Fund 019 - COMMUNITY DEVELOPMENT DISTRICT Total:							3,364.89
Fund: 020 - SALES TAX FUND							
KANSAS DEPARTMENT OF REV...	004-486035394-F02 JUNE 2019	SALES TAX PERIOD 6/1-6/30	020-011-5209-0000				1,717.69
Fund 020 - SALES TAX FUND Total:							1,717.69
Fund: 024 - TOURISM TAX FUND							
ORKIN	187340763	CIVIC CENTER-BUTLER REC	024-018-5201-0000				91.38
ORKIN	187340765	CIVIC CENTER-BUTLER REC	024-018-5201-0000				69.88
LA FORGE'S BUSINESS MACHI...	36923	COPIER RENT	024-011-5210-0000				154.90
INTRUST CARD CENTER	INV0039361	PAPER	024-011-5301-0000				42.48
INTRUST CARD CENTER	INV0039272	FACEBOOK AD - WEBSITE PR...	024-011-5212-0000				72.25
INTRUST CARD CENTER	INV0039272	EVENT FLYERS (JULY - SEPT 20...	024-011-5212-0000				136.21
INTRUST CARD CENTER	INV0039272	BASKETS FOR WELCOME GIFTS	024-011-5213-0000				5.94
INTRUST CARD CENTER	INV0039272	FLAG TUMBLERS FOR WELCO...	024-011-5213-0000				59.90
INTRUST CARD CENTER	INV0039272	LANYARDS FOR DAK	024-011-5213-0000				16.99
INTRUST CARD CENTER	INV0039272	LANYARDS (MORE) FOR DAK	024-011-5213-0000				16.99
INTRUST CARD CENTER	INV0039272	BALLET IN THE PARK SPONSOR...	024-011-5213-0000				1,000.00
INTRUST CARD CENTER	INV0039272	DAK TICKET GIVE AWAY	024-011-5213-0000				87.90
INTRUST CARD CENTER	INV0039272	KIDDIE POOLS FOR DAK	024-011-5213-0000				40.00

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INTRUST CARD CENTER	INV0039272	KEY TAGS	024-011-5301-0000				10.99
INTRUST CARD CENTER	INV0039272	BROCHURE HOLDERS	024-011-5301-0000				10.99
WESTAR ENERGY	4312379289 JUNE 2019	3063292681 TRAIN DEPOT	024-016-5205-0000				292.30
WESTAR ENERGY	4312379289 JUNE 2019	5454199926 CIVIC CENTER	024-018-5205-0000				407.79
WESTAR ENERGY	4312379289 JUNE 2019	CIVIC CENTER	024-018-5205-0000				652.15
KANSAS GAS SERVICE	510264198 1003301 64 SERVI...	430 N MAIN	024-016-5205-0000				62.19
KANSAS GAS SERVICE	510264198 1003301 64 SERVI...	201 E CENTRAL	024-018-5205-0000				69.16
PRAIRIE POTS LLC	7424	PORTABLE POTS FOR DISC GOL...	024-011-5210-0000				180.00
COX COMMUNICATIONS	028608401 JUNE 2019	CVB	024-011-5205-0000				141.87
OFFICE DEPOT	337630450001	TONER	024-011-5310-0000				130.12
PITNEY BOWES INC	3309243372	RENTAL	024-011-5213-0000				33.84
RESERVE ACCOUNT	INV0039363	POSTAGE ALLOCATION FOR P...	024-011-5213-0000				200.00
BILL'S ELECTRIC, INC	I6372	BREAKER REPAIR AT DEPOT	024-016-5207-0000				177.00
NOBLE HOUSE HAWAIIAN FO...	INV0039483	FOOD FOR DAK VENDORS	024-011-5213-0000				1,150.25
KANSAS GAS SERVICE	510200453 1492295 00 JULY 2...	ACT 510200453 1492295 00 S...	024-018-5205-0000				59.54
CIVIC CENTER REIMBURSEME...	JULY 2019 REIMB	CK# 1245-EHS CLASS OF 1974	024-000-4621-0000				150.00
CIVIC CENTER REIMBURSEME...	JULY 2019 REIMB	CK# 1244-SHARON CORBIN CIV..	024-000-4621-0000				150.00
CIVIC CENTER REIMBURSEME...	JULY 2019 REIMB	CK# 1241-GOOD SAM CLUB B...	024-011-5213-0000				600.00
CIVIC CENTER REIMBURSEME...	JULY 2019 REIMB	CK# 1242-CHASE HOLTON (S...	024-011-5213-0000				400.00
LA FORGE'S BUSINESS MACHI...	36979	COPIER RENT	024-011-5210-0000				114.15
RESERVE ACCOUNT	INV0039429	POSTAGE ALLOCATION FOR P...	024-011-5213-0000				100.00
Fund 024 - TOURISM TAX FUND Total:							6,887.16

Fund: 026 - ORDINANCE STREET SALES TAX

INTRUST BANK, N.A.	INV0039485	CD # 96527152	026-000-0016-0000				500,000.00
Fund 026 - ORDINANCE STREET SALES TAX Total:							500,000.00

Fund: 027 - EXPENDABLE TRUST FUND

CHAMPLIN TIRE RECYCLING, I...	128902	PICNIC TABLES	027-126-5315-0000				3,595.65
ANDALE READY MIX CENTRAL ...	127968	NEW PAD AT CENTRAL BALL FI...	027-116-5308-0000				573.50
M6 CONCRETE ACCESSORIES	0847657-IN	CENTRAL BALL FIELDS SLAB	027-116-5308-0000				61.68
M6 CONCRETE ACCESSORIES	0848017-IN	CENTRAL BALL FIELDS SLAB	027-116-5308-0000				61.68
EL DORADO MAIN STREET	INV0039367	FACADE GRANT FOR DAVID T...	027-118-5213-0000				2,000.00
INTRUST BANK, N.A.	INV0039486	CD # 94235437	027-000-0016-0000				500,000.00
Fund 027 - EXPENDABLE TRUST FUND Total:							506,292.51

Fund: 030 - CONSTRUCTION FUND

NOWAK CONSTRUCTION CO,I...	540-2	FINAL PAY ESTIMATE	030-011-5202-0540				1,205.00
CAPSELLS, INC.	216397	15000 LUMEN SOLAR STREET L...	030-011-7401-0509				6,396.00
MKEC ENGINEERING CONSUL...	156852	SERVICES THRU 6/1/19	030-011-5201-0524				10,724.50
SUTHERLAND LUMBER TALLG...	132569	MULCH FOR NEW PLAYGROU...	030-011-7404-0531				13.95
SUTHERLAND LUMBER TALLG...	132666	PAVERS FOR LIBRARY NEW PL...	030-011-7404-0531				15.80
SUTHERLAND LUMBER TALLG...	132680	CONCRETE FOR NEW PLAYGR...	030-011-7404-0531				151.60
PROFESSIONAL ENGINEERING ...	519993	SERVICES THRU 052519	030-011-5201-0520				3,455.00
PROFESSIONAL ENGINEERING ...	519994	SERVICES THRU 5/25/19	030-011-5201-0533				2,900.00
MULTICON, INC	1	PAY ESTIMATE	030-011-5202-0550				237,606.00

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SUTHERLAND LUMBER TALLG...	132651	MULCH FOR NEW PLAYGROU...	030-011-7404-0531				209.25
NOWAK CONSTRUCTION CO,I...	543-4 FINAL	FINAL PAY ESTIMATE	030-011-5202-0543				1,887.50
SUTHERLAND LUMBER TALLG...	132966	SEWER LINE REPAIRS	030-011-5213-0520				38.26
MKEC ENGINEERING CONSUL...	157707	SERVICES THRU 6/29/19	030-011-5201-0524				1,176.50
PIERCE, JONI	061114	REPLACEMENT TREE VALUE PE...	030-011-5213-0520				400.00
MULTICON, INC	550-2	PAY ESTIMATE	030-011-5202-0550				577,479.00
Fund 030 - CONSTRUCTION FUND Total:							843,658.36
Fund: 031 - BUILDING DEMOLITION							
BUTLER COUNTY TIMES-GAZE...	100126-30 JUNE 2019	LEGALS-RES 2882	031-027-5212-0000				73.95
Fund 031 - BUILDING DEMOLITION Total:							73.95
Fund: 060 - WATER FUND							
SHERWIN-WILLIAMS CO	20189128240419	WTP - PAINT/CHEMICAL FEED...	060-002-5306-0000				54.19
CULLIGAN OF WICHITA	531379	WTP - DEIONIZATION SERV 05...	060-002-5201-0000				195.00
TYLER TECHNOLOGIES, INC	025-256823	MONTHLY FEE AND UB HOST	060-001-5201-0000				108.00
DOUBLE CHECK COMPANY, INC.	I-0506574	FUEL PUMPS	060-003-5304-0000				714.30
INDUSTRIAL PROCESS SYSTEMS	15713	WTP - REPLACE GEAR BOX/FL...	060-002-5315-0000				3,578.82
MAX'S BREATHE THE EASY GASES &..	64604	DISTR - TORCH REPAIR	060-003-5207-0000				42.11
VERIZON CONNECT NWF, INC.	OSV000001792789	JUNE MONTHLY BUNDLE	060-002-5205-0000				24.00
VERIZON CONNECT NWF, INC.	OSV000001792789	JUNE MONTHLY BUNDLE	060-003-5205-0000				48.00
ROCKY MOUNTAIN COMM SY...	10100	WTP - DIGITAL PORT RADIO W...	060-001-5315-0000				1,999.60
ROCKY MOUNTAIN COMM SY...	10100	WTP - DIGITAL PORT RADIO W...	060-002-5315-0000				999.80
ROCKY MOUNTAIN COMM SY...	10100	WTP - DIGITAL PORT RADIO W...	060-003-5315-0000				999.80
SUTHERLAND LUMBER TALLG...	132403	WTP - INSECT REPELENT	060-002-5312-0000				19.47
CORE & MAIN LP	K661588	#1022 ORD#568 3/4" POLY	060-000-0410-0000				40.00
CORE & MAIN LP	K661588	#1023 ORD#568 1" POLY	060-000-0410-0000				96.00
OFFICE DEPOT	328437149001	PHONE MESS. BOOKS, CHALK, ...	060-001-5301-0000				8.28
BUCKEYE CORPORATION	3053808	WTP - COAGULANT/LIME LINE...	060-002-5307-0000				18.03
FASTENAL COMPANY	KSELD99655	DISTR - METER BOLTS	060-003-5308-0000				39.80
MORROW EXTERIORS & GLASS	46175A	DRIVEWAY/SIDEWALK CRACK ...	060-002-5308-0000				358.92
BACKFLOW APPARATUS & VA...	908191	WTP - BF PREVENTERS, REPAIR...	060-002-5307-0000				611.70
BRENNTAG SOUTHWEST, INC	BSW108604	#60006 ORD#567 AMMONIUM..	060-000-0410-0000				3,663.87
WICHITA WINWATER WORKS ...	235711 00	#6453 ORD#569 1X1X1 TEE	060-000-0410-0000				87.46
ACE HARDWARE	259678	WTP - BF PREVENTER REPAIRS...	060-002-5307-0000				16.58
IMAGEQUEST	IN260685	ADMIN PRINTER	060-001-5210-0000				19.60
FINANCE & ACCOUNTING OFFI...	10809	O & M PORTION OF WATER ST...	060-004-5213-0000				296,584.64
UNIFIRST CORPORATION	240 0870693	DISTR - MATS 3X5	060-003-5309-0000				13.50
ACE HARDWARE	259707	DISTR - SHOP VAC	060-003-5302-0000				38.98
JOE'S ENGINE SERVICE	0470-9	WTP - PUSH MOWER & CHAIN...	060-002-5207-0000				58.00
JOE'S ENGINE SERVICE	0470-9	WTP - PUSH MOWER & CHAIN...	060-002-5307-0000				10.00
MURPHY TRACTOR & EQUIP CO	1177272	#6024 WO#2176 PIN/GREASE...	060-003-5207-0000				397.24
ACE HARDWARE	K59722	WTP - AIR-O-LATER REPAIRS	060-002-5307-0000				39.92
WICHITA WINWATER WORKS ...	235754 00	#6440 ORD#573 COUPLINGS	060-000-0410-0000				401.50
INTRUST CARD CENTER	INV0039361	PAPER	060-001-5301-0000				42.48

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MKEC ENGINEERING CONSUL...	156938	PROJ #555 CONSULTING	060-001-5201-0000				6,000.00
D-C WHOLESALE, INC	16898	DISTR - MARKING FLAGS/CHALK	060-003-5308-0000				156.67
PEREGRINE CORPORATION	359499	JUNE 20TH STATEMENT BILLI...	060-001-5201-0000				2.10
PEREGRINE CORPORATION	359499	JUNE 20TH STATEMENT BILLI...	060-001-5213-0000				4.14
PEREGRINE CORPORATION	359545	JUNE 20 BILLING	060-001-5201-0000				59.95
PEREGRINE CORPORATION	359545	JUNE 20 BILLING POSTAGE	060-001-5213-0000				284.63
INTRUST CARD CENTER	INV0039331	PU1 - AMAZON - HIGHLIGHTE...	060-001-5301-0000				6.44
INTRUST CARD CENTER	INV0039331	PU1 - ORSCHELN - KING, KEVIN...	060-003-5305-0000				119.96
INTRUST CARD CENTER	INV0039331	PU1 - WALMART - POSTER FR...	060-003-5310-0000				29.70
INTRUST CARD CENTER	INV0039339	PU2 - WALMART - FANS, CLEA...	060-002-5213-0000				43.48
INTRUST CARD CENTER	INV0039339	PU2 - WALMART - FANS, CLEA...	060-002-5301-0000				46.82
INTRUST CARD CENTER	INV0039339	PU2 - EDGIT - EDGER FOR NEW...	060-002-5302-0000				81.95
INTRUST CARD CENTER	INV0039339	PU2 - WALMART - FANS, CLEA...	060-002-5304-0000				6.04
INTRUST CARD CENTER	INV0039339	PU2 - WALMART - RET/CANNE...	060-002-5310-0000				-83.82
INTRUST CARD CENTER	INV0039339	PU2 - AMAZON - SHOP VAC FI...	060-002-5310-0000				51.96
INTRUST CARD CENTER	INV0039339	PU2 - WALMART - FANS, CLEA...	060-002-5310-0000				226.95
INTRUST CARD CENTER	INV0039341	KURT - PRAIRIE ROSE - HOST ...	060-001-5211-0000				362.25
INTRUST CARD CENTER	INV0039341	KURT - AWWA/DENVER/MEAL	060-001-5211-0000				14.22
INTRUST CARD CENTER	INV0039341	KURT - AWWA/DENVER/UBER	060-001-5211-0000				13.95
INTRUST CARD CENTER	INV0039341	KURT - AWWA/DENVER/MEAL	060-001-5211-0000				25.68
INTRUST CARD CENTER	INV0039341	KURT - AWWA/DENVER/MEAL	060-001-5211-0000				8.93
INTRUST CARD CENTER	INV0039341	KURT - AWWA/DENVER/MEAL	060-001-5211-0000				26.54
INTRUST CARD CENTER	INV0039341	KURT - AWWA/DENVER/UBER	060-001-5211-0000				9.17
INTRUST CARD CENTER	INV0039341	KURT - AWWA/DENVER/LODG...	060-001-5211-0000				440.94
INTRUST CARD CENTER	INV0039341	KURT - AWWA/DENVER/UBER	060-001-5211-0000				11.95
INTRUST CARD CENTER	INV0039341	KURT - AWWA/DENVER/MEAL	060-001-5211-0000				15.94
INTRUST CARD CENTER	INV0039341	KURT - AMAZON - WRF ENTRY...	060-001-5213-0000				16.99
INTRUST CARD CENTER	INV0039341	KURT - AWWA/DENVER/FUEL	060-001-5303-0000				20.00
INTRUST CARD CENTER	INV0039341	KURT - AWWA/DENVER/FUEL	060-001-5303-0000				17.31
INTRUST CARD CENTER	INV0039341	KURT - AWWA/DENVER/FUEL	060-001-5303-0000				22.03
INTRUST CARD CENTER	INV0039341	KURT - AWWA/DENVER/FUEL	060-001-5303-0000				14.94
INTRUST CARD CENTER	INV0039341	KURT - AWWA/DENVER/FUEL	060-001-5303-0000				14.48
INTRUST CARD CENTER	INV0039341	KURT - AWWA/DENVER/FUEL	060-001-5303-0000				12.92
INTRUST CARD CENTER	INV0039341	KURT - AWWA/DENVER/FUEL	060-001-5303-0000				10.00
INTRUST CARD CENTER	INV0039341	KURT - AWWA/DENVER/FUEL	060-001-5303-0000				15.03
INTRUST CARD CENTER	INV0039341	KURT - WALMART - SURG PRO...	060-001-5310-0000				97.21
INTRUST CARD CENTER	INV0039341	KURT - AMAZON - HEADLAMPS	060-001-5312-0000				51.34
INTRUST CARD CENTER	INV0039341	KURT - AMAZON - WEATHER S...	060-001-5315-0000				169.99
INTRUST CARD CENTER	INV0039341	KURT - AMAZON - HEADLAMPS	060-003-5312-0000				29.98
ACE HARDWARE	K59792	WTP - RWD#1 SPARE KEYS	060-002-5310-0000				2.98
ACE HARDWARE	K59797	DISTR - SHORING BOX SCREWS	060-003-5307-0000				2.38
U.S. BANK EQUIPMENT FINAN...	388471047	ADMIN PRINTER	060-001-5210-0000				33.00
SUTHERLAND LUMBER TALLG...	132630	DISTR - TERRACE & LAWNDAL...	060-003-5308-0000				12.00
UNIFIRST CORPORATION	240 0872166	DISTR - MATS 3X5	060-003-5309-0000				13.50

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ACE HARDWARE	259873	WTP - RWD#2 SUMP PUMP /P...	060-002-5307-0000				119.99
ANDALE READY MIX CENTRAL ...	128316	DISTR - TOPEKA & ASH CURB	060-003-5308-0000				310.75
BUTLER COUNTY WEED DEPAR...	22809	WTP - WEED CONTROL	060-003-5308-0000				115.00
ACE HARDWARE	259887	DISTR - BUG SPRAY/831	060-001-5312-0000				9.98
ACE HARDWARE	259896	WTP - SCREWDRIVERS	060-002-5302-0000				4.78
ACE HARDWARE	259905	DISTR - WEED SPRAYER NOZZLE	060-003-5310-0000				16.99
ACE HARDWARE	259907	WTP - SUPPLIES FOR MARKING...	060-002-5308-0000				15.58
BUCKEYE CORPORATION	3053953	DISTR - E PARK BRASS PARTS	060-003-5308-0000				125.71
BUCKEYE CORPORATION	3053954	DISTR - E. PARK FOUNTAIN BR...	060-003-5308-0000				110.05
BRONCO LOCKSMITH	347032	WTP - KEYED PADLOCKS FOR ...	060-002-5308-0000				329.04
WESTAR ENERGY	4312379289 JUNE 2019	3174924178 220 EAST 1ST	060-001-5205-0000				514.52
WESTAR ENERGY	4312379289 JUNE 2019	WATER TREAT	060-002-5205-0000				1,572.08
WESTAR ENERGY	4312379289 JUNE 2019	WATER MAINT	060-003-5205-0000				57.53
SUNRISE OILFIELD SUPPLY INC.	688524	DISTR - E PARK FOUNTAIN BRA...	060-003-5308-0000				210.23
EWING IRRIGATION PRODUCTS..	7733738	WTP - BASIN IRRIG CONTROLL...	060-002-5308-0000				215.77
EWING IRRIGATION PRODUCTS..	7733738	WTP - BASIN & PARSHALL FL...	060-002-5308-0000				197.45
EWING IRRIGATION PRODUCTS..	7733738	WTP - PARSHALL FLUME IRRIL...	060-002-5308-0000				70.05
SAFETY PLUS	RT2-001590	WTP - SAFETY SUPPLIES/WATE...	060-002-5312-0000				38.25
MASSCO	1784556	WTP - NITRILE GLOVES, FLOOR...	060-002-5304-0000				148.90
MASSCO	1784557	DISTR - CLOTH TOWELS	060-003-5309-0000				144.58
WICHITA WINWATER WORKS ...	234772 00	#5502 ORD#572 HYDRANTS	060-000-0410-0000				9,450.00
ACE HARDWARE	259919	WTP - VENT BRUSH, MAGFY G...	060-002-5310-0000				35.97
SURFACE PROTECTION SERVIC...	52422	DISTR - METER VAULTS(6TH ...	060-003-5308-0000				10,323.44
FASTENAL COMPANY	KSELD99903	DISTR - METER BOLTS	060-003-5308-0000				123.07
SUTHERLAND LUMBER TALLG...	132676	WTP - SCAFFOLDING BOARDS/...	060-002-5308-0000				119.95
SUTHERLAND LUMBER TALLG...	132677	WTP - RET SCAFFOLDING BOA...	060-002-5308-0000				-95.94
WICHITA WINWATER WORKS ...	234776 00	#5500 ORD#571 FIRE HYDRAN...	060-000-0410-0000				8,850.00
WICHITA WINWATER WORKS ...	235996 00	DISTR - GASKETS	060-003-5308-0000				361.26
KANSAS GAS SERVICE	510264198 1003301 64 SERVI...	2501 W PIONEER DR	060-002-5205-0000				62.61
BACKFLOW APPARATUS & VA...	910524	REPAIR PARTS-MUTLIPL DEP...	060-002-5307-0000				806.90
CORE & MAIN LP	K754534	#6442 ORD#574	060-000-0410-0000				193.40
CORE & MAIN LP	K754534	INSTERTS & COUPLINGS	060-003-5308-0000				151.74
CORE & MAIN LP	K782646	DISTR - MJ, UNI FLAG	060-003-5308-0000				81.04
FORCE FLOW	34709	WTP - CL2 CYCLINDER,LOAD C...	060-002-5307-0000				691.17
BRENNTAG SOUTHWEST, INC	BSW113043	#60005 ORD#570 CHLORINE	060-000-0410-0000				2,250.00
BEVERAGE CARBONATION SER...	R020077	WTP - 2019 JUNE EQUIP. CHA...	060-002-5210-0000				30.00
TYLER TECHNOLOGIES, INC	025-264446	UTILITY BILLING NOTIFICATION...	060-001-5201-0000				107.17
TYLER TECHNOLOGIES, INC	025-264698	INSITE TRANSACTION FEES-UTI...	060-001-5203-0000				3,196.25
OPENTEXT INC.	1907861891	WATER	060-001-5205-0000				11.86
KANSAS DEPARTMENT OF REV...	2ND QTR 2019	2ND QTR WPF AND CLEAN DR...	060-000-1067-0000				15,590.47
KANSAS DEPARTMENT OF REV...	2ND QTR 2019	2ND QTR WPF AND CLEAN DR...	060-001-5209-0000				14,616.07
MERCHANT SERVICES	4565 JUNE 2019	MERCHANT CC FEE	060-001-5203-0000				477.88
ETS CORPORATION	4565 JUNE 2019	MERCHANT CC FEE	060-001-5203-0000				28.85
MERCHANT SERVICES	6239 JUNE 2019	MERCHANT CC FEE	060-001-5203-0000				164.75

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ETS CORPORATION	6240 JUNE 2019	MERCHANT CC FEE	060-001-5203-0000				31.68
MERCHANT SERVICES	6240 JUNE 2019	MERCHANT CC FEE	060-001-5203-0000				584.27
KANSAS ONE-CALL SYSTEM, INC	9060213	2019 JUNE LOCATES 210@\$1....	060-003-5201-0000				84.00
ETS CORPORATION	INV0039370	ETS ANNUAL CONTRACT FEE 2...	060-001-5203-0000				301.50
TYLER TECHNOLOGIES, INC	025-263664	MONTHLY FEE & UB HOST	060-001-5201-0000				99.00
COX COMMUNICATIONS	028608401 JUNE 2019	WATER TREAT/MAINT	060-002-5205-0000				283.74
COX COMMUNICATIONS	028608401 JUNE 2019	WATER MAINT	060-003-5205-0000				33.32
MIDWEST TURF	11539	DISTR - PINE TREE CHEM APPL...	060-003-5201-0000				220.00
UNIFIRST CORPORATION	240 0873689	DISTR - MATS 3X5	060-003-5309-0000				13.50
ACE HARDWARE	259985	WTP - STIHL 2CYCLE OIL	060-002-5303-0000				7.99
SHERWIN-WILLIAMS CO	51747128240719	WTP - KNEE PADS	060-002-5312-0000				19.54
SHERWIN-WILLIAMS CO	51861128240719	WTP - PARKING LOT YELLOW S...	060-002-5308-0000				26.49
MARSH FLYING SERVICES, LLC	6	TOOK KURT TO TAKE AERIAL L...	060-001-5201-0000				96.00
EL DORADO ROTARY CLUB	INV0039342	BOOKOUT, KURT - ANNUAL D...	060-001-5211-0000				240.00
EUROFINS EATON ANALYTICAL,...	S336893	WTP - LAB TESTING	060-002-5201-0000				300.00
EUROFINS EATON ANALYTICAL,...	S336898	WTP - LAB TESTING	060-002-5201-0000				615.00
EUROFINS EATON ANALYTICAL,...	S336903	WTP - LAB TESTING	060-002-5201-0000				615.00
HACH COMPANY	11532769	WTP - LAB SUPPLIES/CHEMICA...	060-002-5304-0000				933.50
MORROW EXTERIORS & GLASS	46234	WTP - SEAL CRACKS AROUND ...	060-002-5308-0000				358.92
SHERWIN-WILLIAMS CO	52562128240719	WTP - PAINT UPSTAIRS FLR/PA...	060-002-5306-0000				134.87
ACE HARDWARE	K60022	DISTR - CLAMPS	060-003-5308-0000				12.94
QUIK PRINT	13781	WTP - PRINTING OF 500 CCR	060-002-5212-0000				530.00
PRAIRIE BLOSSOM NURSERY	200	WTP - CEDAR MULCH 15 @ \$8...	060-002-5308-0000				127.35
PITNEY BOWES INC	3309243372	RENTAL	060-001-5213-0000				253.80
WESTAR ENERGY	9331453189 JUNE 2019	ACT 9331453189 SERVICE FR...	060-002-5205-0000				20,277.73
O'REILLY AUTOMOTIVE, INC	0255-466922	WTP - FUEL TREATMENT	060-002-5303-0000				31.96
O'REILLY AUTOMOTIVE, INC	0255-466922	WTP - FIX A FLAT	060-002-5310-0000				32.97
UNIFIRST CORPORATION	240 0875157	DISTR - MATS 3X5	060-003-5309-0000				13.50
RESERVE ACCOUNT	INV0039363	POSTAGE ALLOCATION FOR P...	060-001-5213-0000				1,500.00
ACE HARDWARE	K60091	WTP - CHALK REEL	060-002-5302-0000				9.99
ACE HARDWARE	K60091	WTP - TAPE, CHALK	060-002-5310-0000				28.36
O'REILLY AUTOMOTIVE, INC	0255-467131	DISTR - RAINEX, WIPER FLUID	060-003-5303-0000				21.73
HACH COMPANY	11538623	WTP - LAB SUPPLIES/CHEMICA...	060-002-5304-0000				334.00
SUTHERLAND LUMBER TALLG...	132674	DISTR - CAP	060-003-5308-0000				1.79
T & D TIRE AND AUTO REPAIR	16250	#6018 WO#2181, 1 NEW TIRE ...	060-003-5207-0000				300.00
ACE HARDWARE	260134	WTP - CO2 PUMP REPAIRS	060-002-5307-0000				48.01
PEREGRINE CORPORATION	361390	JULY NEWSLETTER	060-001-5212-0000				133.00
SHERWIN-WILLIAMS CO	55177128240719	WTP - PARKING LOT PAINT	060-002-5308-0000				44.48
KANSAS DEPARTMENT OF HEA...	INV0039419	WTP - 2019 2ND QTR STATE L...	060-002-5201-0000				1,012.00
SUTHERLAND LUMBER TALLG...	132860	DISTR - SHOP TRASH BAGS	060-003-5310-0000				13.89
PEREGRINE CORPORATION	361544	JULY 5TH STATEMENT BILLING ...	060-001-5201-0000				2.45
PEREGRINE CORPORATION	361561	JULY 5TH BILLING AND POSTA...	060-001-5201-0000				48.47
PEREGRINE CORPORATION	361606	JULY 5TH BILLING	060-001-5201-0000				79.50
PEREGRINE CORPORATION	361606	JULY 5TH BILLING POSTAGE	060-001-5213-0000				373.79

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
PEREGRINE CORPORATION	361610	MARCH 5 BILLING	060-001-5201-0000				2.45
PEREGRINE CORPORATION	361610	JULY 5TH STATEMENT BILLING...	060-001-5213-0000				4.65
VERIZON WIRELESS	9833785588	PUBLIC UTILITIES	060-002-5205-0000				52.95
VERIZON WIRELESS	9833785588	LOCATES	060-003-5205-0000				40.01
SUTHERLAND LUMBER TALLG...	132870	WTP - PAINT/CRACK SEALING ...	060-002-5306-0000				6.99
SUTHERLAND LUMBER TALLG...	132870	WTP - PAINT/CRACK SEALING ...	060-002-5308-0000				6.49
SUTHERLAND LUMBER TALLG...	132874	#6041 WO#2182 RATCHET	060-003-5302-0000				12.99
T & D TIRE AND AUTO REPAIR	16267	#6025 WO#2180 2 NEW TIRES...	060-001-5207-0000				292.00
ACE HARDWARE	260180	WTP - BACKER ROD/FILL SIDE...	060-002-5308-0000				7.99
SUNRISE OILFIELD SUPPLY INC.	690243	#6016 WO#2183 HYDRAIC H...	060-003-5307-0000				38.66
ACE HARDWARE	K60167	WTP - FOAM BACKER ROD	060-002-5308-0000				15.98
ACE HARDWARE	K60167	WTP - FOAM BACKER ROD	060-002-5310-0000				11.96
T & D TIRE AND AUTO REPAIR	16270	#6025 WO#2180, 1 TIRE REPAIR	060-001-5207-0000				13.00
BUCKEYE CORPORATION	3054051	WTP - MAINT. OF CHEMICAL F...	060-002-5307-0000				72.60
BILL'S ELECTRIC, INC	I6374	WTP - LIGHT BULBS	060-002-5310-0000				82.50
O'REILLY AUTOMOTIVE, INC	0255-468272	DISTR - WIPER FLUID	060-003-5303-0000				2.79
SUTHERLAND LUMBER TALLG...	132913	DISTR - STAGE DECK REPAIRS	060-003-5310-0000				41.98
SUTHERLAND LUMBER TALLG...	132920	DISTR - HITCH REPAIR	060-003-5310-0000				14.99
UNIFIRST CORPORATION	240 0876647	DISTR - MATS 3X5	060-003-5309-0000				13.50
NTERM, LLC	47908	380 E CENTRAL	060-002-5205-0000				20.47
NTERM, LLC	47910	210 E 1ST AVE	060-001-5205-0000				0.75
BILL'S ELECTRIC, INC	I6375	WTP - POTWIN WATER METER	060-002-5208-0000				1,192.64
BILL'S ELECTRIC, INC	I6376	WTP - RWD #1 METER	060-002-5208-0000				1,054.48
BILL'S ELECTRIC, INC	I6377	WTP - RWD #2 METER SOUTH...	060-002-5208-0000				1,531.15
BILL'S ELECTRIC, INC	I6378	WTP - RWD #2 WEST/HOTEL ...	060-002-5208-0000				1,356.89
O'REILLY AUTOMOTIVE, INC	0255-468416	DISTR - ANTIFRZ	060-003-5303-0000				15.98
ACE HARDWARE	K60267	WTP - EPOXY PUTTY	060-002-5310-0000				6.99
THE CITY OF FORT SCOTT	1	1720E'S, SC100'S AND SC200'S	060-002-5307-0000				50.00
T & D TIRE AND AUTO REPAIR	16286	#6049 WO#2179 2 NEW 225,7...	060-003-5307-0000				414.00
ACE HARDWARE	K60306	DISTR - 100 S SUMMIT, SPRINK...	060-003-5308-0000				14.55
PEREGRINE CORPORATION	362841	JULY 20TH STATEMENT BILLING...	060-001-5201-0000				2.10
PEREGRINE CORPORATION	362841	JULY 20TH STATEMENT BILLIN...	060-001-5213-0000				4.14
UNIFIRST CORPORATION	240 0878110	DISTR - MATS 3X5	060-003-5309-0000				13.50
RESERVE ACCOUNT	INV0039429	POSTAGE ALLOCATION FOR P...	060-001-5213-0000				750.00
MARTIN PRINGLE ATTORNEYS ...	432103	GENERAL FILE	060-001-5201-0000				210.00
MARTIN PRINGLE ATTORNEYS ...	432105	LAKE CONTRACT	060-001-5201-0000				46.00
INTRUST BANK, N.A.	INV0039487	CD # 89652011	060-000-0016-0000				500,000.00
Fund 060 - WATER FUND Total:							929,455.50
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
ASSURED OCCUPATIONAL SOL...	2019 170	PRE EMPLOYMENT SCREENIN...	063-001-5201-0000				45.00
CULLIGAN OF WICHITA	531463	WWTP - DEIONIZATION SERV ...	063-002-5206-0000				138.00

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TYLER TECHNOLOGIES, INC	025-256823	MONTHLY FEE AND UB HOST	063-001-5201-0000				99.00
DOUBLE CHECK COMPANY, INC. I-0506574		FUEL PUMPS	063-003-5304-0000				714.20
MAYER EQUIPMENT & SUPPLY,...2019268		SEWER - SW SEWER INTERCEP...	063-003-5206-0000				20,284.05
CHENEY DOOR COMPANY INC	0365142-IN	WWTP - FRONT GATE ENTRAN...	063-002-5206-0000				681.00
POLLARD WATER	0140925	SEWER - LIQUID SMOKE	063-003-5304-0000				359.31
AMERICAN ELECTRIC COMPANY	9442-402753	WWTP - REPLACE INFLUENT G...	063-002-5306-0000				118.40
ACE HARDWARE	259665	WWTP - DUMPSTER/LOCKER ...	063-002-5308-0000				44.15
ACE HARDWARE	259665	WWTP - TOMATO CAGE	063-002-5310-0000				2.59
ACCURATE LABS LLC	BF13012	WWTP - BG STADIUM TESTING	063-002-5201-0000				70.00
SUTHERLAND LUMBER TALLG...	132513	SEWER - COUPLING	063-003-5308-0000				28.99
ACE HARDWARE	259686	WWTP - TOILETBOWL BRUSH	063-002-5309-0000				2.59
ACE HARDWARE	259686	WWTP - WIRE BRUSHES, TRUC...	063-002-5310-0000				98.96
BILL'S ELECTRIC, INC	I6349	WWTP - TROUBLE SHOOT MIX...	063-002-5207-0000				340.80
BILL'S ELECTRIC, INC	I6350	WWTP - REPAIR BASIN METER...	063-002-5207-0000				336.41
IMAGEQUEST	IN260685	ADMIN PRINTER	063-001-5210-0000				4.89
SUTHERLAND LUMBER TALLG...	132538	#633 WO#6332 REPAIR KODIA...	063-003-5307-0000				14.07
ACE HARDWARE	259750	WWTP - OUTLET	063-002-5306-0000				19.99
ACE HARDWARE	259750	WWTP - HOSE COUPLING	063-002-5310-0000				6.99
LA FORGE'S BUSINESS MACHI...	36923	COPIER RENT	063-002-5210-0000				110.00
SHERWIN-WILLIAMS CO	46713128240619	WWTP - PAINT/SLUDGE BAY ...	063-002-5206-0000				42.75
INTRUST CARD CENTER	INV0039361	PAPER	063-001-5301-0000				42.48
ACE HARDWARE	K59759	SEWER - NYLON ROPE	063-003-5302-0000				29.99
SUTHERLAND LUMBER TALLG...	132584	SEWER - COUPLING	063-003-5308-0000				3.29
D-C WHOLESALE, INC	16898	SEWER - MARKING FLAGS/CHA...	063-003-5308-0000				496.75
ACE HARDWARE	259819	SEWER - PVC COUPLING	063-003-5308-0000				3.79
PEREGRINE CORPORATION	359499	JUNE 20TH STATEMENT BILLI...	063-001-5201-0000				1.92
PEREGRINE CORPORATION	359499	JUNE 20TH STATEMENT BILLI...	063-001-5213-0000				3.80
PEREGRINE CORPORATION	359545	JUNE 20 BILLING	063-001-5201-0000				54.96
PEREGRINE CORPORATION	359545	JUNE 20 BILLING POSTAGE	063-001-5213-0000				260.91
FLUID EQUIPMENT CO, INC	5454045	WWTP - REUSE FAN BLADES	063-002-5307-0000				82.44
INTRUST CARD CENTER	INV0039340	PU3 - WEF - STARNES, CASEY ...	063-002-5211-0000				54.00
INTRUST CARD CENTER	INV0039340	PU3 - KWEA/KSAWWA - PATTY...	063-002-5211-0000				635.00
INTRUST CARD CENTER	INV0039340	PU3 - ORSCHELN - LIFTING ST...	063-002-5310-0000				29.99
INTRUST CARD CENTER	INV0039340	PU3 - WALMART/TOWELS	063-002-5310-0000				20.22
INTRUST CARD CENTER	INV0039341	KURT - AMAZON - GATES & FE...	063-002-5310-0000				33.98
INTRUST CARD CENTER	INV0039341	KURT - ORSCHELN - TRIMMER ...	063-002-5310-0000				42.97
INTRUST CARD CENTER	INV0039341	KURT - AMAZON - SECURITY &...	063-002-5315-0000				268.74
INTRUST CARD CENTER	INV0039341	KURT - AMAZON - SECURITY &...	063-002-5315-0000				19.99
R.E. PEDROTTI COMPANY	00062700-ELKWWAM	WWTP - HACH TSS TROUBLES...	063-002-5207-0000				404.40
U.S. BANK EQUIPMENT FINAN...	388471047	ADMIN PRINTER	063-001-5210-0000				8.25
INTERSTATE BATTERIES OF CE...	45037033	#6028 WO#2177 BATTERY MT...	063-002-5307-0000				130.95
UNIFIRST CORPORATION	240 0872167	WWTP - WIPERS 18X18	063-002-5309-0000				16.50
SUTHERLAND LUMBER TALLG...	132649	WWTP - LAB CEILING TILE	063-002-5306-0000				14.37
UTILITY MAINTENANCE CONT...	2210	SEWER - EMERGCY 8" SEWER/...	063-003-7404-0000				22,350.00

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BUTLER COUNTY WEED DEPAR...	22809	WWTP - WEED CONTROL	063-002-5308-0000				157.50
ACE HARDWARE	259889	SEWER - PARTS 300 S MAIN	063-003-5308-0000				26.58
NSI LAB SOLUTIONS	367838	WWTP - LAB SUPPLY CHEMICA...	063-002-5304-0000				267.00
WESTAR ENERGY	4312379289 JUNE 2019	0315639966 105 W WETLAND...	063-002-5205-0000				52.61
WESTAR ENERGY	4312379289 JUNE 2019	SEWER DISTB	063-003-5205-0000				3,287.01
FISHER SCIENTIFIC COMPANY, ...	8610489	WWTP - LAB SUPPLIES/FIBER F...	063-002-5304-0000				119.70
HACH COMPANY	11524465	WWTP - CHEMICALS/LAB SUP...	063-002-5304-0000				302.37
MASSCO	1784558	WWTP - PT, TP, SOAP, SFTY GL...	063-002-5309-0000				110.23
ACE HARDWARE	259930	WWTP - BALLARD PAINTING	063-002-5308-0000				48.56
KANSAS WATER ENVIRONMEN...	INV0039275	RON MCCLURE/RENEW CLASS ...	063-002-5211-0000				25.00
LUBE PLUS	11-0076963	#6028 WO#2177 OIL CHANGE	063-002-5207-0000				48.00
SPACE STATION STORAGE	15327	WWTP - 503 REG'S SHIPPING	063-002-5213-0000				407.00
NORTH CENTRAL LABORATORI...	425189	WWTP - LAB SUPPLY CHEMICA...	063-002-5304-0000				59.59
KANSAS GAS SERVICE	510264198 1003301 64 SERVI...	112 E 8TH AVE	063-002-5205-0000				36.49
BACKFLOW APPARATUS & VA...	910557	WWTP - BCKFLW PRVTR, BSMT..	063-002-5306-0000				246.50
AMERICAN ELECTRIC COMPANY	9442-408365	WWTP - P-17 FUSES	063-002-5307-0000				102.55
CORE & MAIN LP	K781393	SEWER - JOINTS TO SEAL MAN...	063-003-5308-0000				137.50
ACE HARDWARE	K59960	WWTP - INDOOR INSECT REPE...	063-002-5310-0000				9.99
TYLER TECHNOLOGIES, INC	025-264446	UTILITY BILLING NOTIFICATION...	063-001-5201-0000				98.24
ASSURED OCCUPATIONAL SOL...	2019 865	DOT RANDOM	063-001-5201-0000				50.00
KANSAS ONE-CALL SYSTEM, INC	9060213	2019 JUNE LOCATES 210@\$1....	063-003-5201-0000				84.00
TYLER TECHNOLOGIES, INC	025-263664	MONTHLY FEE & UB HOST	063-001-5201-0000				99.00
WESTAR ENERGY	2526367502 JUNE 2019	ACT 2526367502 SERVICE FR...	063-002-5205-0000				14,257.66
BILL'S ELECTRIC, INC	I6366	WWTP - ADD RECEPTACLE @E...	063-002-5208-0000				487.78
EL DORADO ROTARY CLUB	INV0039342	PATTY, JASON - ANNUAL DUES...	063-002-5211-0000				240.00
SUTHERLAND LUMBER TALLG...	132748	SEWER - PLUG	063-003-5308-0000				15.16
AT&T	3163224982 JULY 2019	ACT 316324982 SERVICE FROM..	063-002-5205-0000				108.04
KANSAS WATER ENVIRONMEN...	INV0039364	JASON PATTY/RENEW CLASS 4...	063-002-5211-0000				25.00
ACE HARDWARE	K60045	WWTP - SHOP KEY	063-002-5310-0000				2.98
PITNEY BOWES INC	3309243372	RENTAL	063-001-5213-0000				126.90
AT&T	251045281 JULY 2019	ACT 251045281 SERVICE FROM..	063-002-5205-0000				52.26
ACE HARDWARE	K60070	WWTP - WASP KILLER	063-002-5310-0000				9.18
ACE HARDWARE	260094	WWTP - CHAIN SAW CHAIN, S...	063-002-5310-0000				32.98
NSI LAB SOLUTIONS	368275	WWTP - LAB TESTING SUPPLIES	063-002-5304-0000				190.00
FLUID EQUIPMENT CO, INC	5455570	WWTP - M-1 MIXER REPAIR	063-002-5207-0000				1,506.50
FLUID EQUIPMENT CO, INC	5455587	WWTP - SLUDGE PUMP PACKI...	063-002-5307-0000				108.33
AMERICAN ELECTRIC COMPANY	9442-407128	WWTP - BLOWER FUSES	063-002-5307-0000				264.00
AMERICAN ELECTRIC COMPANY	9442-407769	WWTP - M-1 MIXER FUSES	063-002-5307-0000				40.50
AMERICAN ELECTRIC COMPANY	9442-409384	WWTP - P-17 FUSES	063-002-5307-0000				67.60
AMERICAN ELECTRIC COMPANY	9442-409386	WWTP - P-17 FUSES	063-002-5307-0000				42.09
RESERVE ACCOUNT	INV0039363	POSTAGE ALLOCATION FOR P...	063-001-5213-0000				750.00
ACE HARDWARE	K60120	KURT - REPELENT, BIRD FOOD	063-001-5310-0000				15.96
SUTHERLAND LUMBER TALLG...	132856	SEWER REPAIR - CEMENT	063-003-5308-0000				22.99
PEREGRINE CORPORATION	361544	JULY 5TH STATEMENT BILLING ...	063-001-5201-0000				2.25

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
PEREGRINE CORPORATION	361561	JULY 5TH BILLING AND POSTA...	063-001-5201-0000				44.43
PEREGRINE CORPORATION	361606	JULY 5TH BILLING	063-001-5201-0000				72.87
PEREGRINE CORPORATION	361606	JULY 5TH BILLING POSTAGE	063-001-5213-0000				342.64
PEREGRINE CORPORATION	361610	MARCH 5 BILLING	063-001-5201-0000				2.25
PEREGRINE CORPORATION	361610	JULY 5TH STATEMENT BILLING...	063-001-5213-0000				4.26
VERIZON WIRELESS	9833785588	PUBLIC UTILITIES	063-001-5205-0000				17.72
VERIZON WIRELESS	9833785588	METER READER	063-001-5205-0000				36.06
VERIZON WIRELESS	9833785588	METER READER	063-001-5205-0000				36.06
VERIZON WIRELESS	9833785588	PUBLIC UTILITIES	063-001-5205-0000				17.72
VERIZON WIRELESS	9833785588	WWTP INT MODEM	063-002-5205-0000				40.01
VERIZON WIRELESS	9833785588	PUBLIC UTILITIES	063-002-5205-0000				52.95
VERIZON WIRELESS	9833785588	WWTP SCADA DIALER	063-002-5205-0000				40.01
VERIZON WIRELESS	9833919245	ACT 942026139-00001 SERVIC...	063-002-5205-0000				15.46
SPACE STATION STORAGE	15365	WWTP - ACCURATE POSTAGE	063-002-5213-0000				48.54
CENTRAL POWER SYSTEMS & ...	R119002921:01	WWTP - S HIGH/OLD PLANT G...	063-002-5207-0000				695.83
BILL'S ELECTRIC, INC	I6373	WWTP - TROUBLE SHOOT MIX...	063-002-5207-0000				140.00
PACE ANALYTICAL SERVICES, L...	1960080819	WWTP - LAB TESTING	063-002-5201-0000				623.00
NSI LAB SOLUTIONS	368569	WWTP - LAB TESTING SUPPLIES	063-002-5304-0000				233.00
WESTAR ENERGY	6645301244 JULY 2019	ACT 6645301244 SERVICE FR...	063-002-5205-0000				2,633.19
ACE HARDWARE	260264	WWTP - BACKFLOW PREVENT...	063-002-5307-0000				9.98
ACE HARDWARE	260274	WWTP - VAULT LID PAINT	063-002-5308-0000				37.98
ACE HARDWARE	260291	WWTP - HOSE, SPRINKLER-FL...	063-002-5310-0000				34.97
DON'S HEATING AND AIR INC	2616963	WWTP - ROOF TOP UNIT	063-002-7403-0000				9,998.00
PEREGRINE CORPORATION	362841	JULY 20TH STATEMENT BILLING	063-001-5201-0000				1.92
PEREGRINE CORPORATION	362841	JULY 20TH STATEMENT BILLIN...	063-001-5213-0000				3.80
UNIFIRST CORPORATION	240 0878111	WWTP - WIPERS 18X18	063-002-5309-0000				16.50
LA FORGE'S BUSINESS MACHI...	36979	COPIER RENT	063-002-5210-0000				110.00
KANSAS DEPARTMENT OF HEA...	C20 1827-01 9/2019	WATER POLLUTION CONTROL ...	063-001-7503-0000				28,579.40
KANSAS DEPARTMENT OF HEA...	C20 1827-01 9/2019	WATER POLLUTION CONTROL ...	063-001-7513-0000				10,315.92
KANSAS DEPARTMENT OF HEA...	C20 1827-01 9/2019	WATER POLLUTION CONTROL ...	063-001-7523-0000				1,183.02
KANSAS DEPARTMENT OF HEA...	C20 1987-01 9/2019	WATER POLLUTION CONTROL ...	063-001-7503-0000				22,068.93
KANSAS DEPARTMENT OF HEA...	C20 1987-01 9/2019	WATER POLLUTION CONTROL ...	063-001-7513-0000				9,125.80
KANSAS DEPARTMENT OF HEA...	C20 1987-01 9/2019	WATER POLLUTION CONTROL ...	063-001-7523-0000				1,169.97
RESERVE ACCOUNT	INV0039429	POSTAGE ALLOCATION FOR P...	063-001-5213-0000				375.00
MARTIN PRINGLE ATTORNEYS ...	432104	GENERAL CITY ADVISING	063-001-5201-0000				3,284.40
ACCURATE LABS LLC	BG12040	WWTP - MONTHLY SAMPLES	063-002-5201-0000				155.00
ACCURATE LABS LLC	BG12041	WWTP - BG STADIUM SAMPLES	063-002-5201-0000				70.00
INTRUST BANK, N.A.	INV0039489	CD # 85068581	063-000-0016-0000				500,000.00
Fund 063 - SEWER FUND Total:							664,214.40
Fund: 066 - REFUSE FUND							
TYLER TECHNOLOGIES, INC	025-256823	MONTHLY FEE AND UB HOST	066-001-5201-0000				93.00
DOUBLE CHECK COMPANY, INC.	I-0506574	FUEL PUMPS	066-001-5304-0000				714.30
ACE HARDWARE	K59280	BLACK NIPPLE	066-001-5310-0000				7.16

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REPAIRMAN JACK, LLC	7800	EXCEL YELLOW LONG CYLINDER	066-020-5207-0000				588.00
T & D TIRE AND AUTO REPAIR	16133	SERVICE CALL, SUP SINGLE RE...	066-001-5207-0000				75.00
DOONAN TRUCK & EQUIPMEN...	WP386862	SEAL KIT SERVICE	066-001-5307-0000				71.92
T & D TIRE AND AUTO REPAIR	16148	REPAIR 22.5 #72	066-001-5207-0000				30.00
KEY EQUIPMENT & SUPPLY CO	257074	LINK CHAIN	066-001-5307-0000				238.00
ACE HARDWARE	K59724	WASP SPRAY, PUSH BROOM	066-001-5310-0000				22.58
TRUCK CENTER COMPANIES	892021E	TENSIONER, IDLER PULLEY	066-001-5307-0000				326.88
INTRUST CARD CENTER	INV0039361	PAPER	066-001-5301-0000				42.48
PEREGRINE CORPORATION	359499	JUNE 20TH STATEMENT BILLI...	066-001-5201-0000				1.80
PEREGRINE CORPORATION	359499	JUNE 20TH STATEMENT BILLI...	066-001-5213-0000				3.56
PEREGRINE CORPORATION	359545	JUNE 20 BILLING	066-001-5201-0000				51.63
PEREGRINE CORPORATION	359545	JUNE 20 BILLING POSTAGE	066-001-5213-0000				245.11
TRUCK CENTER COMPANIES	892281E	VALVE KIT #53	066-001-5307-0000				101.06
DEHART RECYCLING EQUIPME...	95372	HYDRAULIC CYLINDER, CYLIND...	066-020-5307-0000				5,853.76
INTRUST CARD CENTER	INV0039348	AMAZON: HARPY MOTORS	066-001-5307-0000				19.00
INTRUST CARD CENTER	INV0039348	AMAZON: CAR PHONE HOLDER	066-001-5310-0000				11.43
T & D TIRE AND AUTO REPAIR	15860	SERVICE CALL, REPAIR ON SUP...	066-001-5207-0000				65.00
TRUCK CENTER COMPANIES	892503E	MICRO BELT #78	066-001-5307-0000				40.43
T & D TIRE AND AUTO REPAIR	16184	SUP SINGLE REPAIR 22.5 # ROL...	066-001-5207-0000				45.00
WESTAR ENERGY	4312379289 JUNE 2019	6598910015 222 E 2ND	066-001-5205-0000				447.32
WESTAR ENERGY	4312379289 JUNE 2019	7949843848 222 E LOCUST	066-020-5205-0000				38.01
KANSAS DEPARTMENT OF REV...	004-486035394-F02 JUNE 2019	SALES TAX PERIOD 6/1-6/30	066-001-5209-0000				94.19
TYLER TECHNOLOGIES, INC	025-264446	UTILITY BILLING NOTIFICATION...	066-001-5201-0000				92.29
MERCHANT SERVICES	4565 JUNE 2019	MERCHANT CC FEE	066-001-5203-0000				235.37
ETS CORPORATION	4565 JUNE 2019	MERCHANT CC FEE	066-001-5203-0000				14.21
MERCHANT SERVICES	6239 JUNE 2019	MERCHANT CC FEE	066-001-5203-0000				81.14
MERCHANT SERVICES	6240 JUNE 2019	MERCHANT CC FEE	066-001-5203-0000				287.77
ETS CORPORATION	6240 JUNE 2019	MERCHANT CC FEE	066-001-5203-0000				15.61
ETS CORPORATION	INV0039370	ETS ANNUAL CONTRACT FEE 2...	066-001-5203-0000				148.50
TYLER TECHNOLOGIES, INC	025-263664	MONTHLY FEE & UB HOST	066-001-5201-0000				102.00
KANSAS GAS SERVICE	510264198 1615244 36 JUNE ...	ACT 510264198 1615244 36 S...	066-020-5205-0000				14.09
PITNEY BOWES INC	3309243372	RENTAL	066-001-5213-0000				126.90
RESERVE ACCOUNT	INV0039363	POSTAGE ALLOCATION FOR P...	066-001-5213-0000				750.00
PEREGRINE CORPORATION	361544	JULY 5TH STATEMENT BILLING ...	066-001-5201-0000				2.11
PEREGRINE CORPORATION	361561	JULY 5TH BILLING AND POSTA...	066-001-5201-0000				41.75
PEREGRINE CORPORATION	361606	JULY 5TH BILLING	066-001-5201-0000				68.46
PEREGRINE CORPORATION	361606	JULY 5TH BILLING POSTAGE	066-001-5213-0000				321.87
PEREGRINE CORPORATION	361610	MARCH 5 BILLING	066-001-5201-0000				2.11
PEREGRINE CORPORATION	361610	JULY 5TH STATEMENT BILLING...	066-001-5213-0000				4.00
N THERM, LLC	47904	222 E 2ND	066-001-5205-0000				2.27
N THERM, LLC	47911	222 E LOCUST	066-020-5205-0000				10.46
PEREGRINE CORPORATION	362841	JULY 20TH STATEMENT BILLING	066-001-5201-0000				1.80
PEREGRINE CORPORATION	362841	JULY 20TH STATEMENT BILLIN...	066-001-5213-0000				3.56
RESERVE ACCOUNT	INV0039429	POSTAGE ALLOCATION FOR P...	066-001-5213-0000				375.00

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MARTIN PRINGLE ATTORNEYS ...	432104	GENERAL CITY ADVISING	066-001-5201-0000				3,284.40
INTRUST BANK, N.A.	INV0039488	CD # 87360290	066-000-0016-0000				500,000.00
Fund 066 - REFUSE FUND Total:							515,212.29
Fund: 069 - COMPRESSED NATURAL GAS STATION FUND							
MIDWEST ENERGY SOLUTIONS	1961	MAINTENANCE CHECK, BELTS ...	069-001-5207-0000				133.50
MIDWEST ENERGY SOLUTIONS	2005	O-RINGS, FILTER, GASKET, SER...	069-001-5207-0000				399.00
HEARTLAND ACQUISITION LLC	1859 JUNE 2019	MERCHANT CC FEE	069-001-5203-0000				186.94
NTHERM, LLC	47902	222 1/2 E 2ND	069-001-5205-0000				882.54
Fund 069 - COMPRESSED NATURAL GAS STATION FUND Total:							1,601.98
Fund: 070 - PAYROLL LIABILITIES FUND							
BLUESTEM CREDIT UNION	CM0000831	Adams, Jason C - 2016-SC-000...	070-000-1166-0000				-184.83
AFLAC INSURANCE	130045	06-2019 AFLAC PREMIUMS	070-000-1177-0000				2,532.58
LEGALSHIELD	INV0039420	06-2019 GROUP # 0203722	070-000-1197-0000				531.35
KANSAS PUBLIC EMPLOYEES R...	1496439	KPERS OGLI 0135-3	070-000-1174-0000				228.60
KANSAS PUBLIC EMPLOYEES R...	1496439	KPERS OGLI 0135-1	070-000-1174-0000				461.79
GREAT-WEST LIFE & ANNUITY ...	774032547	457(b) CONTRIBUTIONS & LO...	070-000-1183-0000				17,268.92
EL DORADO POLICE BENEVOL...	INV0039282	POLICE BENEVOLENT	070-000-1180-0000				32.00
UNITED WAY OF EL DORADO	INV0039283	UNITED WAY	070-000-1185-0000				169.79
CARL B. DAVIS, TRUSTEE	INV0039284	THOMPSON, JOHN D - 14-126...	070-000-1166-0000				882.92
KANSAS PAYMENT CENTER	INV0039285	YAGHJIAN, ANTHONY D - BU1...	070-000-1167-0000				169.85
KANSAS PAYMENT CENTER	INV0039286	KING, KEVIN L - BU12RC000016	070-000-1167-0000				122.31
KANSAS PAYMENT CENTER	INV0039287	ROBERTS, BUCKUS G - BU97D...	070-000-1167-0000				33.25
KANSAS PAYMENT CENTER	INV0039288	ROBERTSON, DARREN D - SG1...	070-000-1167-0000				171.23
KANSAS PAYMENT CENTER	INV0039289	STALNAKER, LEONARD A - 201...	070-000-1167-0000				138.46
KANSAS PAYMENT CENTER	INV0039290	TAYLOR, GARY W - 16 DM 269	070-000-1167-0000				114.03
KANSAS PAYMENT CENTER	INV0039291	MURPHY, JEFFREY - BU07DM0...	070-000-1167-0000				554.00
FIRE LOCAL	INV0039292	FLOYD, ZACHARY D	070-000-1179-0000				10.00
FIRE LOCAL	INV0039293	MCCOY, SHANE L	070-000-1179-0000				10.00
FIRE LOCAL	INV0039294	ROSE, MICHAEL R	070-000-1179-0000				10.00
FIRE LOCAL	INV0039295	SAGE, QUENTIN A	070-000-1179-0000				10.00
FIRE LOCAL	INV0039296	WHEELER, SAMUEL K	070-000-1179-0000				10.00
FIRE LOCAL	INV0039297	FISTLER, CALEB M	070-000-1179-0000				10.00
FIRE LOCAL	INV0039298	ZIMMERMAN, JACK E	070-000-1179-0000				10.00
FIRE LOCAL	INV0039299	PYLE, ALECIA R	070-000-1179-0000				10.00
FIRE LOCAL	INV0039300	VESTERING, KOLTON E	070-000-1179-0000				10.00
FIRE RELIEF FUND	INV0039301	CARSON, CALEB R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039302	FLOYD, ZACHARY D	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039303	HAAG, JOSEPH B	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039304	HATFIELD, DUSTIN J	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039305	JELLISON, TROY R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039306	MCCOY, SHANE L	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039307	ROSE, MICHAEL R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039308	SAGE, QUENTIN A	070-000-1178-0000				10.00

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FIRE RELIEF FUND	INV0039309	SPEAR, COBY R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039310	WHEELER, SAMUEL K	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039311	FISTLER, CALEB M	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039312	YAGHJIAN, ANTHONY D	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039313	ZIMMERMAN, JACK E	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039314	BOGGS, DERICK D	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039315	PYLE, ALECIA R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039316	VESTERING, KOLTON E	070-000-1178-0000				10.00
KEITH D RICHEY, #09145	INV0039317	ZIMMERMANN, JENNIFER L - 0...	070-000-1166-0000				50.00
JAMES L HARGROVE	INV0039318	KENNEY, MARK W - 2013 LM 1...	070-000-1166-0000				23.99
MID AMERICAN CREDIT UNION	INV0039319	ZIMMERMAN, JACK - ACCT NO...	070-000-1191-0000				600.00
MID AMERICAN CREDIT UNION	INV0039320	SCHAFFER, TAMMY - ACCT NO...	070-000-1191-0000				1,075.00
MID AMERICAN CREDIT UNION	INV0039321	MARSHALL, ELDON - ACCT NO ...	070-000-1191-0000				520.00
MID AMERICAN CREDIT UNION	INV0039322	SMITH, GRANT - ACCT NO 180...	070-000-1191-0000				550.00
MID AMERICAN CREDIT UNION	INV0039323	MOORE, BRENT - ACCT NO 18...	070-000-1191-0000				540.00
MID AMERICAN CREDIT UNION	INV0039324	MURPHY, JEFFREY - ACCT NO ...	070-000-1191-0000				1,100.00
MID AMERICAN CREDIT UNION	INV0039325	SCRIBNER, SYNDEE - ACCT NO ...	070-000-1191-0000				1,037.07
MID AMERICAN CREDIT UNION	INV0039326	REED, RODNEY - ACCT NO 180...	070-000-1191-0000				1,040.00
INTERNAL REVENUE SERVICE	INV0039327	FEDERAL INCOME TAX WITHH...	070-000-1171-0000				19,861.41
INTERNAL REVENUE SERVICE	INV0039328	SOCIAL SECURITY TAX WITHHE...	070-000-1171-0000				35,094.12
KANSAS DEPARTMENT OF REV...	INV0039329	STATE INCOME TAX WITHHELD	070-000-1173-0000				9,894.55
INTERNAL REVENUE SERVICE	INV0039330	MEDICARE TAX WITHHELD	070-000-1171-0000				8,207.70
KANSAS PUBLIC EMPLOYEES R...	1494446	KP&F 0135-3 CONTRIBUTIONS	070-000-1174-0000				25,269.01
KANSAS PUBLIC EMPLOYEES R...	1494449	KPERS 0135-1 CONTRIBUTIONS	070-000-1174-0000				26,101.83
KANSAS PUBLIC EMPLOYEES R...	1494451	KPERS 0343-1 CONTRIBUTIONS	070-000-1174-0000				1,687.43
VERIZON WIRELESS	9833785589	BRAD ACT 342013398-00002 ...	070-000-1184-0000				277.98
VERIZON WIRELESS	9833785590	SUE ACT 342013398-00004 S...	070-000-1184-0000				479.44
VERIZON WIRELESS	9833785591	KEN ACT 342013398-00005 S...	070-000-1184-0000				238.03
VERIZON WIRELESS	9833785592	SCOTT ACT 342013398-00006...	070-000-1184-0000				125.90
VERIZON WIRELESS	9833785593	PATTY ACT 342013398-00008 ...	070-000-1184-0000				151.96
VERIZON WIRELESS	9833785594	KURT ACT 342013398-00009 ...	070-000-1184-0000				244.08
VERIZON WIRELESS	9833785595	TROY ACT 342013398-00013 ...	070-000-1184-0000				188.02
VERIZON WIRELESS	9833785596	BRETT ACT 342013398-00015 ...	070-000-1184-0000				188.02
VERIZON WIRELESS	9833785597	JAY ACT 342013398-00016 SE...	070-000-1184-0000				128.25
VERIZON WIRELESS	9833785598	KATIE ACT 342013398-00019 ...	070-000-1184-0000				105.90
VERIZON WIRELESS	9833785599	POTTER ACT 342013398-0002...	070-000-1184-0000				923.76
VERIZON WIRELESS	9833785600	TABITHA ACT 342013398-000...	070-000-1184-0000				158.85
VERIZON WIRELESS	9833785601	THARP ACT 342013398-00023...	070-000-1184-0000				214.33
VERIZON WIRELESS	9833785602	REED ACT 342013398-00024 S...	070-000-1184-0000				122.58
VERIZON WIRELESS	9833919246	HALEY ACT 942026139-00002 ...	070-000-1184-0000				107.58
VERIZON WIRELESS	9833919247	HAAG ACT 942026139-00003 ...	070-000-1184-0000				221.20
VERIZON WIRELESS	9833919248	KYLA ACT 942026139-00004 S...	070-000-1184-0000				107.58
VERIZON WIRELESS	9833919249	KEVIN ACT 942026139-00005 ...	070-000-1184-0000				107.58
VERIZON WIRELESS	9833919250	DEWAYNE ACT 942026139-00...	070-000-1184-0000				372.88

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AFLAC INSURANCE	543455	07-2019 AFLAC PREMIUMS	070-000-1177-0000				2,844.76
KANSAS PUBLIC EMPLOYEES R...	1496425	KP&F 0135-3 CONTRIBUTIONS	070-000-1174-0000				23,145.87
KANSAS PUBLIC EMPLOYEES R...	1496426	KPERS 0135-1 CONTRIBUTIONS	070-000-1174-0000				24,304.15
KANSAS PUBLIC EMPLOYEES R...	1496428	KPERS 0343-1 CONTRIBUTIONS	070-000-1174-0000				1,685.31
GREAT-WEST LIFE & ANNUITY ...	776083531	457(b) CONTRIBUTIONS & LO...	070-000-1183-0000				16,365.76
EL DORADO POLICE BENEVOL...	INV0039371	POLICE BENEVOLENT	070-000-1180-0000				32.00
UNITED WAY OF EL DORADO	INV0039372	UNITED WAY	070-000-1185-0000				169.79
CARL B. DAVIS, TRUSTEE	INV0039373	THOMPSON, JOHN D - 14-126...	070-000-1166-0000				882.92
KANSAS PAYMENT CENTER	INV0039374	YAGHJIAN, ANTHONY D - BU1...	070-000-1167-0000				169.85
KANSAS PAYMENT CENTER	INV0039375	KING, KEVIN L - BU12RC000016	070-000-1167-0000				122.31
KANSAS PAYMENT CENTER	INV0039376	ROBERTS, BUCKUS G - BU97D...	070-000-1167-0000				18.47
KANSAS PAYMENT CENTER	INV0039377	STALNAKER, LEONARD A - 201...	070-000-1167-0000				138.46
KANSAS PAYMENT CENTER	INV0039378	TAYLOR, GARY W - 16 DM 269	070-000-1167-0000				114.03
FIRE LOCAL	INV0039379	FLOYD, ZACHARY D	070-000-1179-0000				10.00
FIRE LOCAL	INV0039380	MCCOY, SHANE L	070-000-1179-0000				10.00
FIRE LOCAL	INV0039381	ROSE, MICHAEL R	070-000-1179-0000				10.00
FIRE LOCAL	INV0039382	SAGE, QUENTIN A	070-000-1179-0000				10.00
FIRE LOCAL	INV0039383	WHEELER, SAMUEL K	070-000-1179-0000				10.00
FIRE LOCAL	INV0039384	FISTLER, CALEB M	070-000-1179-0000				10.00
FIRE LOCAL	INV0039385	ZIMMERMAN, JACK E	070-000-1179-0000				10.00
FIRE LOCAL	INV0039386	PYLE, ALECIA R	070-000-1179-0000				10.00
FIRE LOCAL	INV0039387	VESTERING, KOLTON E	070-000-1179-0000				10.00
FIRE RELIEF FUND	INV0039388	CARSON, CALEB R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039389	FLOYD, ZACHARY D	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039390	HAAG, JOSEPH B	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039391	HATFIELD, DUSTIN J	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039392	JELLISON, TROY R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039393	MCCOY, SHANE L	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039394	ROSE, MICHAEL R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039395	SAGE, QUENTIN A	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039396	SPEAR, COBY R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039397	WHEELER, SAMUEL K	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039398	FISTLER, CALEB M	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039399	YAGHJIAN, ANTHONY D	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039400	ZIMMERMAN, JACK E	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039401	BOGGS, DERICK D	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039402	PYLE, ALECIA R	070-000-1178-0000				10.00
FIRE RELIEF FUND	INV0039403	VESTERING, KOLTON E	070-000-1178-0000				10.00
KEITH D RICHEY, #09145	INV0039404	ZIMMERMANN, JENNIFER L - O...	070-000-1166-0000				50.00
JAMES L HARGROVE	INV0039405	KENNEY, MARK W - 2013 LM 1...	070-000-1166-0000				29.53
MID AMERICAN CREDIT UNION	INV0039406	ZIMMERMAN, JACK - ACCT NO...	070-000-1191-0000				100.00
MID AMERICAN CREDIT UNION	INV0039407	SCHAFER, TAMMY - ACCT NO...	070-000-1191-0000				75.00
MID AMERICAN CREDIT UNION	INV0039408	MARSHALL, ELDON - ACCT NO ...	070-000-1191-0000				20.00
MID AMERICAN CREDIT UNION	INV0039409	SMITH, GRANT - ACCT NO 180...	070-000-1191-0000				50.00

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MID AMERICAN CREDIT UNION	INV0039410	MOORE, BRENT - ACCT NO 18...	070-000-1191-0000				40.00
MID AMERICAN CREDIT UNION	INV0039411	MURPHY, JEFFREY - ACCT NO ...	070-000-1191-0000				100.00
MID AMERICAN CREDIT UNION	INV0039412	SCRIBNER, SYNDEE - ACCT NO ...	070-000-1191-0000				37.07
MID AMERICAN CREDIT UNION	INV0039413	REED, RODNEY - ACCT NO 180...	070-000-1191-0000				40.00
INTERNAL REVENUE SERVICE	INV0039414	FEDERAL INCOME TAX WITHH...	070-000-1171-0000				16,546.33
INTERNAL REVENUE SERVICE	INV0039415	SOCIAL SECURITY TAX WITHHE...	070-000-1171-0000				31,652.64
KANSAS DEPARTMENT OF REV...	INV0039416	STATE INCOME TAX WITHHELD	070-000-1173-0000				8,614.97
INTERNAL REVENUE SERVICE	INV0039417	MEDICARE TAX WITHHELD	070-000-1171-0000				7,402.60
BUTLER COUNTY EMPLOYEES ...	INV0039418	06-2019 EE ASSOC DUES & TIC...	070-000-1169-0000				224.00
KANSAS DEPARTMENT OF LAB...	INV0039434	2Q 2019 KDOL UNEMPLOYME...	070-000-1168-0000				4,429.37
UNITED WAY OF EL DORADO	INV0039448	UNITED WAY	070-000-1185-0000				169.79
CARL B. DAVIS, TRUSTEE	INV0039449	THOMPSON, JOHN D - 14-126...	070-000-1166-0000				882.92
KANSAS PAYMENT CENTER	INV0039450	YAGHJIAN, ANTHONY D - BU1...	070-000-1167-0000				169.85
KANSAS PAYMENT CENTER	INV0039451	KING, KEVIN L - BU12RC000016	070-000-1167-0000				122.31
KANSAS PAYMENT CENTER	INV0039452	STALNAKER, LEONARD A - 201...	070-000-1167-0000				138.46
KANSAS PAYMENT CENTER	INV0039453	TAYLOR, GARY W - 16 DM 269	070-000-1167-0000				114.03
KEITH D RICHEY, #09145	INV0039454	ZIMMERMANN, JENNIFER L - 0...	070-000-1166-0000				50.00
JAMES L HARGROVE	INV0039455	KENNEY, MARK W - 2013 LM 1...	070-000-1166-0000				28.75
MID AMERICAN CREDIT UNION	INV0039456	ZIMMERMAN, JACK - ACCT NO...	070-000-1191-0000				100.00
MID AMERICAN CREDIT UNION	INV0039457	SCHAFER, TAMMY - ACCT NO...	070-000-1191-0000				75.00
MID AMERICAN CREDIT UNION	INV0039458	MARSHALL, ELDON - ACCT NO ...	070-000-1191-0000				20.00
MID AMERICAN CREDIT UNION	INV0039459	SMITH, GRANT - ACCT NO 180...	070-000-1191-0000				50.00
MID AMERICAN CREDIT UNION	INV0039460	MOORE, BRENT - ACCT NO 18...	070-000-1191-0000				40.00
MID AMERICAN CREDIT UNION	INV0039461	MURPHY, JEFFREY - ACCT NO ...	070-000-1191-0000				100.00
MID AMERICAN CREDIT UNION	INV0039462	SCRIBNER, SYNDEE - ACCT NO ...	070-000-1191-0000				37.07
MID AMERICAN CREDIT UNION	INV0039463	REED, RODNEY - ACCT NO 180...	070-000-1191-0000				40.00
Fund 070 - PAYROLL LIABILITIES FUND Total:							302,385.65
Fund: 071 - EXTERNAL STORES FUND							
MEARS FERTILIZER INC.	061819	CITY FUEL UNLEADED 3924GAL...	071-015-5303-0000				10,658.96
Fund 071 - EXTERNAL STORES FUND Total:							10,658.96
Fund: 072 - DATA PROCESSING FUND							
AMAZON	933488377975	PD- RECEIPT PRINTER NETWO...	072-019-5316-0000				106.11
AMAZON	576367378777	PW- HOWARD CHAIR	072-019-5316-0000				198.98
AMAZON	934656444846	ADMIN- HEADPHONES FOR KR...	072-019-5316-0000				28.98
AMAZON	469755564466	IT- TABLET CASE AND 10 G NIC...	072-019-5315-0000				79.43
AMAZON	858597365483	IT- 10G NIC SFPS	072-019-5315-0000				41.76
AMAZON	979579663977	IT- BACKUP TOWER SWITCH	072-019-5315-0000				503.98
OFFICE DEPOT	328437149001	PHONE MESS. BOOKS, CHALK, ...	072-001-5301-0000				28.39
OFFICE DEPOT	328437149001	PHONE MESS. BOOKS, CHALK, ...	072-001-5310-0000				28.12
OFFICE DEPOT	328437149001	PHONE MESS. BOOKS, CHALK, ...	072-001-5315-0000				58.19
OFFICE DEPOT	329724095001	ORK BOARDS, DRY ERASE BOA...	072-001-5310-0000				140.16
OFFICE DEPOT	329742490001	PEN CUPS	072-001-5301-0000				8.98
IMAGEQUEST	IN260685	ADMIN PRINTER	072-001-5210-0000				7.84

Expense Approval Report

Payment Dates: 07012019 - 07312019

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
OFFICE DEPOT	330623511001	DRY ERASE BOARD	072-001-5310-0000				81.96
LA FORGE'S BUSINESS MACHI...	36923	COPIER RENT	072-001-5210-0000				77.46
INTRUST CARD CENTER	INV0039361	DRIVE THRU WINDOW SHADE	072-001-5213-0000				86.39
INTRUST CARD CENTER	INV0039361	PAPER	072-001-5301-0000				42.48
INTRUST CARD CENTER	INV0039361	DISHWAND SPONGE, HAND W...	072-001-5310-0000				6.76
INTRUST CARD CENTER	INV0039362	EMPLOYEE FORUM LUNCH	072-001-5213-0000				30.00
INTRUST CARD CENTER	INV0039365	TABITHA IIMC CONF-HOTEL	072-001-5211-0000				99.06
INTRUST CARD CENTER	INV0039365	TABITHA IIMC CONF-FOOD	072-001-5211-0000				13.99
INTRUST CARD CENTER	INV0039365	SHRM PREP CLASS FOR HALEY	072-001-5211-0000				875.00
INTRUST CARD CENTER	INV0039365	TABITHA IIMC CONF-HOTEL	072-001-5211-0000				99.06
INTRUST CARD CENTER	INV0039365	TABITHA IIMC CONF-PARKING	072-001-5211-0000				96.00
INTRUST CARD CENTER	INV0039365	TABITHA IIMC CONF-BAG CHE...	072-001-5211-0000				30.00
INTRUST CARD CENTER	INV0039365	TABITHA IIMC CONF-FOOD	072-001-5211-0000				22.43
INTRUST CARD CENTER	INV0039365	TABITHA IIMC CONF-FOOD	072-001-5211-0000				18.40
INTRUST CARD CENTER	INV0039365	TABITHA IIMC CONF-HOTEL	072-001-5211-0000				373.67
INTRUST CARD CENTER	INV0039365	TABITHA IIMC CONF-FOOD	072-001-5211-0000				6.80
INTRUST CARD CENTER	INV0039365	TABITHA IIMC CONF-HOTEL	072-001-5211-0000				-186.83
INTRUST CARD CENTER	INV0039365	TABITHA IIMC CONF-FOOD	072-001-5211-0000				12.00
U.S. BANK EQUIPMENT FINAN...	388471047	ADMIN PRINTER	072-001-5210-0000				13.20
SEVEN K COMPANY	174204	TABLE THROW CITY FLAG	072-001-5213-0000				530.00
OFFICE DEPOT	330622691001	DRY ERASE BOARD	072-001-5310-0000				-81.96
OPENTEXT INC.	1907861891	ADMIN/HR	072-001-5205-0000				25.73
VELOCITY	3439700 JUNE 2019	ACT 3439700 SERVICE FROM 7...	072-019-5201-0000				10.00
VELOCITY	3439701 JUNE 2019	ACT 3439701 SERVICE FROM 7...	072-019-5201-0000				10.00
EL DORADO ROTARY CLUB	INV0039360	DAVID DILLNER MEALS, ANNU...	072-001-5211-0000				330.00
IPMA-HR	INV0039366	HALEY REMSBERG-MEMBERSH...	072-001-5211-0000				120.00
OPPLIGER	181706	DRIVE THRU WINDOW AUDIO ...	072-001-5206-0000				2,722.00
OFFICE DEPOT	337630450001	CHAIRMAT	072-001-5213-0000				45.80
OFFICE DEPOT	337630450001	DIVIDERS, BINDER	072-001-5301-0000				8.07
OFFICE DEPOT	337630450001	TONER	072-001-5310-0000				65.05
KATIE HENDERSON	INV0039430	KATIE HENDERSON TUITION RE..	072-001-5211-0000				512.85
PEREGRINE CORPORATION	361390	JULY NEWSLETTER	072-001-5212-0000				133.00
MISFIT KITCHEN LLC	COE-07-21-19	EMPLOYEE SWIM PARTY ON 7...	072-001-5213-0000				560.00
BUTLER COUNTY PRINTING	39342	THANK YOU CARDS	072-001-5212-0000				118.00
GRAPHIC CONCEPTS INC	40694	DRIVE THRU WINDOW SHADE ...	072-001-5201-0000				208.09
LA FORGE'S BUSINESS MACHI...	36979	COPIER RENT	072-001-5210-0000				57.08
AAKC	INV0039439	ORGANIZATION MEMBERSHIP	072-001-5211-0000				35.00

Fund 072 - DATA PROCESSING FUND Total: 8,437.46

Grand Total: 6,581,754.55

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	1,640,830.88	1,635,430.88
002 - EQUIPMENT RESERVE FUND	528,687.90	528,687.90
003 - AIRPORT FUND	2,381.31	2,381.31
004 - FAMILY LIFE CENTER GRANT FUND	5,983.17	5,983.17
005 - EL DORADO SENIOR CENTER FUND	5,481.51	5,481.51
007 - MAJOR STREET FUND	25,706.08	25,706.08
009 - STORMWATER FUND	321.62	321.62
011 - BRADFORD MEMORIAL LIBRARY	20,369.20	20,369.20
013 - PRAIRIE TRAILS GOLF COURSE	604.25	604.25
014 - INDUSTRIAL MILL LEVY FUND	9,830.00	9,830.00
018 - SELF INSURANCE RESERVE FUND	47,597.83	47,597.83
019 - COMMUNITY DEVELOPMENT DISTRICT	3,364.89	3,364.89
020 - SALES TAX FUND	1,717.69	1,717.69
024 - TOURISM TAX FUND	6,887.16	6,887.16
026 - ORDINANCE STREET SALES TAX	500,000.00	500,000.00
027 - EXPENDABLE TRUST FUND	506,292.51	506,292.51
030 - CONSTRUCTION FUND	843,658.36	843,658.36
031 - BUILDING DEMOLITION	73.95	73.95
060 - WATER FUND	929,455.50	929,455.50
063 - SEWER FUND	664,214.40	664,352.00
066 - REFUSE FUND	515,212.29	515,212.29
069 - COMPRESSED NATURAL GAS STATION FUND	1,601.98	1,601.98
070 - PAYROLL LIABILITIES FUND	302,385.65	302,570.48
071 - EXTERNAL STORES FUND	10,658.96	10,658.96
072 - DATA PROCESSING FUND	8,437.46	8,437.46
Grand Total:	6,581,754.55	6,576,676.98

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-0016-0000	CERTIFICATE OF DEPOSIT ...	1,500,000.00	1,500,000.00
001-000-1014-0000	JUDICIAL EDUCATION FEES	82.50	82.50
001-000-1016-0000	COMMUNITY CORRECTIO...	727.99	727.99
001-000-1018-0000	LAW ENFORCEMENT TRA...	1,841.51	1,841.51
001-000-1021-0000	SEATBELT SAFETY FUND	2,940.00	2,940.00
001-000-4479-0000	SWIMMING LESSONS	105.00	105.00
001-000-4620-0000	PARK RENTAL FEES	25.00	25.00
001-011-5201-0000	PROFESSIONAL SERVICES	4,222.20	4,222.20
001-011-5205-0000	UTILITIES	1,657.58	1,657.58
001-011-5210-0000	RENTALS	157.78	157.78
001-011-5212-0000	PUBLICATION AND PRINT...	289.82	289.82

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-011-5213-0000	OTHER CHARGES	4,817.07	4,817.07
001-011-5301-0000	OFFICE SUPPLIES	42.48	42.48
001-011-5307-0000	MAINTENANCE AND REPA...	129.95	129.95
001-011-5310-0000	GENERAL SUPPLIES	1,841.57	1,841.57
001-012-5201-0000	PROFESSIONAL SERVICES	76.31	76.31
001-012-5203-0000	BANK SERVICE CHARGES	362.86	362.86
001-012-5205-0000	UTILITIES	17,249.10	17,249.10
001-012-5210-0000	RENTALS	466.00	466.00
001-012-5211-0000	TRAVL,TRAIN,MEMBERSH...	25.00	25.00
001-012-5212-0000	PUBLICATION AND PRINT...	122.85	122.85
001-012-5301-0000	OFFICE SUPPLIES	313.76	313.76
001-012-5305-0000	CLOTHING	42.99	42.99
001-012-5310-0000	GENERAL SUPPLIES	426.89	426.89
001-013-5201-0000	PROFESSIONAL SERVICES	21,378.46	15,978.46
001-013-5203-0000	BANK SERVICE CHARGES	159.96	159.96
001-013-5210-0000	RENTALS	275.00	275.00
001-013-5212-0000	PUBLICATION AND PRINT...	89.25	89.25
001-013-5311-0000	PRISONER CARE	1,995.00	1,995.00
001-014-5207-0000	MAINTENANCE AND REPA...	116.00	116.00
001-014-5310-0000	GENERAL SUPPLIES	8.75	8.75
001-021-5201-0000	PROFESSIONAL SERVICES	1,518.53	1,518.53
001-021-5203-0000	BANK SERVICE CHARGES	159.95	159.95
001-021-5205-0000	UTILITIES	2,306.92	2,306.92
001-021-5206-0000	MAINT & REPAIR-BLDGS &..	1,011.22	1,011.22
001-021-5207-0000	MAINTENANCE AND REPA...	30.00	30.00
001-021-5210-0000	RENTALS	275.00	275.00
001-021-5211-0000	TRAVL,TRAIN,MEMBERSH...	317.23	317.23
001-021-5213-0000	OTHER CHARGES	358.76	358.76
001-021-5301-0000	OFFICE SUPPLIES	30.76	30.76
001-021-5304-0000	CHEMICALS / LAB SUPPLI...	714.30	714.30
001-021-5305-0000	CLOTHING	3,364.73	3,364.73
001-021-5307-0000	MAINTENANCE AND REPA...	1,893.77	1,893.77
001-021-5310-0000	GENERAL SUPPLIES	351.40	351.40
001-021-7401-0000	MACHINERY & AUTOMOT...	5,455.00	5,455.00
001-023-5201-0000	PROFESSIONAL SERVICES	225.00	225.00
001-023-5205-0000	UTILITIES	2,335.01	2,335.01
001-023-5207-0000	MAINTENANCE AND REPA...	1,536.12	1,536.12
001-023-5210-0000	RENTALS	815.86	815.86
001-023-5211-0000	TRAVL,TRAIN,MEMBERSH...	1,263.30	1,263.30
001-023-5213-0000	OTHER CHARGES	333.84	333.84
001-023-5301-0000	OFFICE SUPPLIES	112.91	112.91
001-023-5302-0000	SMALL TOOLS	269.97	269.97

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-023-5303-0000	MOTOR FUELS AND LUBR...	17.82	17.82
001-023-5304-0000	CHEMICALS / LAB SUPPLI...	714.30	714.30
001-023-5305-0000	CLOTHING	1,872.98	1,872.98
001-023-5307-0000	MAINTENANCE AND REPA...	188.28	188.28
001-023-5309-0000	JANITORIAL & HOUSEHOL...	53.82	53.82
001-023-5310-0000	GENERAL SUPPLIES	363.83	363.83
001-023-5315-0000	NON-CAPITALIZED ASSETS	296.97	296.97
001-023-7506-0000	LEASE PURCHASE PRINCI...	9,444.32	9,444.32
001-023-7516-0000	LEASE PURCHASE INTERE...	1,294.37	1,294.37
001-031-5201-0000	PROFESSIONAL SERVICES	175.00	175.00
001-031-5205-0000	UTILITIES	1,370.88	1,370.88
001-031-5206-0000	MAINT & REPAIR-BLDGS &..	400.00	400.00
001-031-5210-0000	RENTALS	396.41	396.41
001-031-5213-0000	OTHER CHARGES	1,669.20	1,669.20
001-031-5301-0000	OFFICE SUPPLIES	37.76	37.76
001-031-5302-0000	SMALL TOOLS	166.03	166.03
001-031-5304-0000	CHEMICALS / LAB SUPPLI...	714.30	714.30
001-031-5305-0000	CLOTHING	552.82	552.82
001-031-5306-0000	MAINT & REPAIR-BLDGS&...	37.57	37.57
001-031-5310-0000	GENERAL SUPPLIES	286.51	286.51
001-031-5312-0000	SAFETY MATERIALS AND ...	47.70	47.70
001-031-5315-0000	NON-CAPITALIZED ASSETS	1,011.94	1,011.94
001-033-5205-0000	UTILITIES	1,351.61	1,351.61
001-033-5206-0000	MAINT & REPAIR-BLDGS &..	312.00	312.00
001-033-5207-0000	MAINTENANCE AND REPA...	83.31	83.31
001-033-5210-0000	RENTALS	232.50	232.50
001-033-5302-0000	SMALL TOOLS	151.92	151.92
001-033-5304-0000	CHEMICALS / LAB SUPPLI...	128.96	128.96
001-033-5306-0000	MAINT & REPAIR-BLDGS&...	267.07	267.07
001-033-5307-0000	MAINTENANCE AND REPA...	751.03	751.03
001-033-5308-0000	MAINT & REPAIR-OTHER ...	764.81	764.81
001-033-5310-0000	GENERAL SUPPLIES	810.10	810.10
001-033-5315-0000	NON-CAPITALIZED ASSETS	599.35	599.35
001-041-5205-0000	UTILITIES	681.27	681.27
001-041-5301-0000	OFFICE SUPPLIES	18.93	18.93
001-041-5310-0000	GENERAL SUPPLIES	84.87	84.87
001-042-5205-0000	UTILITIES	594.04	594.04
001-042-5210-0000	RENTALS	98.00	98.00
001-042-5213-0000	OTHER CHARGES	42.00	42.00
001-042-5301-0000	OFFICE SUPPLIES	42.48	42.48
001-042-5302-0000	SMALL TOOLS	161.98	161.98
001-042-5303-0000	MOTOR FUELS AND LUBR...	52.79	52.79

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-042-5307-0000	MAINTENANCE AND REPA...	251.14	251.14
001-042-5308-0000	MAINT & REPAIR-OTHER ...	304.62	304.62
001-042-5310-0000	GENERAL SUPPLIES	931.79	931.79
001-051-5203-0000	BANK SERVICE CHARGES	182.93	182.93
001-051-5205-0000	UTILITIES	5,496.48	5,496.48
001-051-5207-0000	MAINTENANCE AND REPA...	413.00	413.00
001-051-5209-0000	TAX PAYMENT	146.24	146.24
001-051-5210-0000	RENTALS	949.09	949.09
001-051-5211-0000	TRAVL,TRAIN,MEMBERSH...	40.00	40.00
001-051-5212-0000	PUBLICATION AND PRINT...	133.00	133.00
001-051-5301-0000	OFFICE SUPPLIES	122.95	122.95
001-051-5304-0000	CHEMICALS / LAB SUPPLI...	1,110.55	1,110.55
001-051-5308-0000	MAINT & REPAIR-OTHER ...	2,270.06	2,270.06
001-051-5310-0000	GENERAL SUPPLIES	1,447.43	1,447.43
001-051-5315-0000	NON-CAPITALIZED ASSETS	289.00	289.00
001-051-5327-0000	CONCESSION SUPPLIES	3,277.32	3,277.32
001-051-5331-0000	ATHLETIC SUPPLIES	1,051.76	1,051.76
001-052-5205-0000	UTILITIES	1,132.98	1,132.98
001-052-5213-0000	OTHER CHARGES	228.93	228.93
001-052-5302-0000	SMALL TOOLS	9.59	9.59
001-052-5304-0000	CHEMICALS / LAB SUPPLI...	4,406.80	4,406.80
001-052-5308-0000	MAINT & REPAIR-OTHER ...	981.69	981.69
001-052-5309-0000	JANITORIAL & HOUSEHOL...	360.89	360.89
001-052-5310-0000	GENERAL SUPPLIES	282.60	282.60
002-000-0016-0000	CERTIFICATE OF DEPOSIT ...	500,000.00	500,000.00
002-001-7401-0000	MACHINERY & AUTOMOT...	17,050.00	17,050.00
002-011-7401-0000	MACHINERY & AUTOMOT...	11,637.90	11,637.90
003-011-5203-0000	BANK SERVICE CHARGES	550.79	550.79
003-011-5205-0000	UTILITIES	771.06	771.06
003-011-5209-0000	TAX PAYMENT	704.48	704.48
003-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	40.00	40.00
003-011-5310-0000	GENERAL SUPPLIES	314.98	314.98
004-028-5213-0000	OTHER CHARGES	5,983.17	5,983.17
005-011-5204-0000	INSURANCE & BONDS	2,551.00	2,551.00
005-011-5205-0000	UTILITIES	988.62	988.62
005-011-5207-0000	MAINTENANCE AND REPA...	1,200.00	1,200.00
005-011-5210-0000	RENTALS	183.86	183.86
005-011-5309-0000	JANITORIAL & HOUSEHOL...	148.84	148.84
005-011-5310-0000	GENERAL SUPPLIES	409.19	409.19
007-034-5201-0000	PROFESSIONAL SERVICES	684.00	684.00
007-034-5205-0000	UTILITIES	15.44	15.44
007-034-5207-0000	MAINTENANCE AND REPA...	3,649.99	3,649.99

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
007-034-5208-0000	MAINT & REPAIR-OTHER ...	300.00	300.00
007-034-5302-0000	SMALL TOOLS	1,208.59	1,208.59
007-034-5304-0000	CHEMICALS / LAB SUPPLI...	762.36	762.36
007-034-5305-0000	CLOTHING	1,025.50	1,025.50
007-034-5307-0000	MAINTENANCE AND REPA...	1,649.26	1,649.26
007-034-5308-0000	MAINT & REPAIR-OTHER ...	4,025.77	4,025.77
007-034-5310-0000	GENERAL SUPPLIES	2,114.33	2,114.33
007-034-5315-0000	NON-CAPITALIZED ASSETS	8,150.63	8,150.63
007-034-5325-0000	TRAFFIC SIGNS,SIGNALS,...	2,120.21	2,120.21
009-011-5305-0000	CLOTHING	321.62	321.62
011-011-5201-0000	PROFESSIONAL SERVICES	1,726.58	1,726.58
011-011-5205-0000	UTILITIES	1,582.57	1,582.57
011-011-5210-0000	RENTALS	292.54	292.54
011-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	420.18	420.18
011-011-5212-0000	PUBLICATION AND PRINT...	252.58	252.58
011-011-5213-0000	OTHER CHARGES	1,531.46	1,531.46
011-011-5301-0000	OFFICE SUPPLIES	388.13	388.13
011-011-5308-0000	MAINT & REPAIR-OTHER ...	136.45	136.45
011-011-5310-0000	GENERAL SUPPLIES	497.18	497.18
011-011-5313-0000	PRINT MATERIALS	3,830.88	3,830.88
011-011-5315-0000	NON-CAPITALIZED ASSETS	3,254.76	3,254.76
011-011-5318-0000	AUDIOVISUAL MATERIALS	562.77	562.77
011-011-5321-0000	MEMORIALS - BOOKS, ETC	214.96	214.96
011-011-5322-0000	OUTREACH MILEAGE	20.88	20.88
011-011-5323-0000	PROGRAM EXPENSES - A...	155.90	155.90
011-011-5324-0000	PROGRAM EXPENSES - CH...	116.95	116.95
011-011-5326-0000	LIBRARY PROCESSING CH...	274.43	274.43
011-011-7403-0000	BUILDINGS	5,110.00	5,110.00
013-056-5203-0000	BANK SERVICE CHARGES	150.00	150.00
013-056-5205-0000	UTILITIES	454.25	454.25
014-061-5201-0000	PROFESSIONAL SERVICES	8,400.00	8,400.00
014-061-5213-0000	OTHER CHARGES	1,430.00	1,430.00
018-011-5201-0000	PROFESSIONAL SERVICES	31,363.03	31,363.03
018-011-5204-0000	INSURANCE & BONDS	11,816.57	11,816.57
018-011-5209-0000	TAX PAYMENT	745.68	745.68
018-011-5401-0000	YMCA CITY CONTRIBUTION	3,672.55	3,672.55
019-011-5213-0000	OTHER CHARGES	3,364.89	3,364.89
020-011-5209-0000	TAX PAYMENT	1,717.69	1,717.69
024-000-4621-0000	RENTALS	300.00	300.00
024-011-5205-0000	UTILITIES	141.87	141.87
024-011-5210-0000	RENTALS	449.05	449.05
024-011-5212-0000	PUBLICATION AND PRINT...	208.46	208.46

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
024-011-5213-0000	OTHER CHARGES	3,711.81	3,711.81
024-011-5301-0000	OFFICE SUPPLIES	64.46	64.46
024-011-5310-0000	GENERAL SUPPLIES	130.12	130.12
024-016-5205-0000	UTILITIES	354.49	354.49
024-016-5207-0000	MAINTENANCE AND REPA...	177.00	177.00
024-018-5201-0000	PROFESSIONAL SERVICES	161.26	161.26
024-018-5205-0000	UTILITIES	1,188.64	1,188.64
026-000-0016-0000	CERTIFICATE OF DEPOSIT ...	500,000.00	500,000.00
027-000-0016-0000	CERTIFICATE OF DEPOSIT ...	500,000.00	500,000.00
027-116-5308-0000	MAINT & REPAIR-OTHER ...	696.86	696.86
027-118-5213-0000	OTHER CHARGES	2,000.00	2,000.00
027-126-5315-0000	NON-CAPITALIZED ASSETS	3,595.65	3,595.65
030-011-5201-0520	PROFESSIONAL SERVICES	3,455.00	3,455.00
030-011-5201-0524	PROFESSIONAL SERVICES	11,901.00	11,901.00
030-011-5201-0533	PROFESSIONAL SERVICES	2,900.00	2,900.00
030-011-5202-0540	PAYMENTS TO CONTRAC...	1,205.00	1,205.00
030-011-5202-0543	PAYMENTS TO CONTRAC...	1,887.50	1,887.50
030-011-5202-0550	PAYMENTS TO CONTRAC...	815,085.00	815,085.00
030-011-5213-0520	OTHER CHARGES	438.26	438.26
030-011-7401-0509	MACHINERY & AUTOMOT...	6,396.00	6,396.00
030-011-7404-0531	OTHER IMPROVEMENTS	390.60	390.60
031-027-5212-0000	PUBLICATION AND PRINT...	73.95	73.95
060-000-0016-0000	CERTIFICATE OF DEPOSIT ...	500,000.00	500,000.00
060-000-0410-0000	INVENTORY	25,032.23	25,032.23
060-000-1067-0000	WATER PROTECTION FEE	15,590.47	15,590.47
060-001-5201-0000	PROFESSIONAL SERVICES	6,863.19	6,863.19
060-001-5203-0000	BANK SERVICE CHARGES	4,785.18	4,785.18
060-001-5205-0000	UTILITIES	527.13	527.13
060-001-5207-0000	MAINTENANCE AND REPA...	305.00	305.00
060-001-5209-0000	TAX PAYMENT	14,616.07	14,616.07
060-001-5210-0000	RENTALS	52.60	52.60
060-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	1,169.57	1,169.57
060-001-5212-0000	PUBLICATION AND PRINT...	133.00	133.00
060-001-5213-0000	OTHER CHARGES	3,192.14	3,192.14
060-001-5301-0000	OFFICE SUPPLIES	57.20	57.20
060-001-5303-0000	MOTOR FUELS AND LUBR...	126.71	126.71
060-001-5310-0000	GENERAL SUPPLIES	97.21	97.21
060-001-5312-0000	SAFETY MATERIALS AND ...	61.32	61.32
060-001-5315-0000	NON-CAPITALIZED ASSETS	2,169.59	2,169.59
060-002-5201-0000	PROFESSIONAL SERVICES	2,737.00	2,737.00
060-002-5205-0000	UTILITIES	22,293.58	22,293.58
060-002-5207-0000	MAINTENANCE AND REPA...	58.00	58.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
060-002-5208-0000	MAINT & REPAIR-OTHER ...	5,135.16	5,135.16
060-002-5210-0000	RENTALS	30.00	30.00
060-002-5212-0000	PUBLICATION AND PRINT...	530.00	530.00
060-002-5213-0000	OTHER CHARGES	43.48	43.48
060-002-5301-0000	OFFICE SUPPLIES	46.82	46.82
060-002-5302-0000	SMALL TOOLS	96.72	96.72
060-002-5303-0000	MOTOR FUELS AND LUBR...	39.95	39.95
060-002-5304-0000	CHEMICALS / LAB SUPPLI...	1,422.44	1,422.44
060-002-5306-0000	MAINT & REPAIR-BLDGS&...	196.05	196.05
060-002-5307-0000	MAINTENANCE AND REPA...	2,484.90	2,484.90
060-002-5308-0000	MAINT & REPAIR-OTHER ...	1,798.52	1,798.52
060-002-5310-0000	GENERAL SUPPLIES	396.82	396.82
060-002-5312-0000	SAFETY MATERIALS AND ...	77.26	77.26
060-002-5315-0000	NON-CAPITALIZED ASSETS	4,578.62	4,578.62
060-003-5201-0000	PROFESSIONAL SERVICES	304.00	304.00
060-003-5205-0000	UTILITIES	178.86	178.86
060-003-5207-0000	MAINTENANCE AND REPA...	739.35	739.35
060-003-5302-0000	SMALL TOOLS	51.97	51.97
060-003-5303-0000	MOTOR FUELS AND LUBR...	40.50	40.50
060-003-5304-0000	CHEMICALS / LAB SUPPLI...	714.30	714.30
060-003-5305-0000	CLOTHING	119.96	119.96
060-003-5307-0000	MAINTENANCE AND REPA...	455.04	455.04
060-003-5308-0000	MAINT & REPAIR-OTHER ...	12,150.04	12,150.04
060-003-5309-0000	JANITORIAL & HOUSEHOL...	225.58	225.58
060-003-5310-0000	GENERAL SUPPLIES	117.55	117.55
060-003-5312-0000	SAFETY MATERIALS AND ...	29.98	29.98
060-003-5315-0000	NON-CAPITALIZED ASSETS	999.80	999.80
060-004-5213-0000	OTHER CHARGES	296,584.64	296,584.64
063-000-0016-0000	CERTIFICATE OF DEPOSIT ...	500,000.00	500,000.00
063-001-5201-0000	PROFESSIONAL SERVICES	3,856.24	3,856.24
063-001-5205-0000	UTILITIES	107.56	107.56
063-001-5210-0000	RENTALS	13.14	13.14
063-001-5213-0000	OTHER CHARGES	1,867.31	1,867.31
063-001-5301-0000	OFFICE SUPPLIES	42.48	42.48
063-001-5310-0000	GENERAL SUPPLIES	15.96	15.96
063-001-7503-0000	STATE REVOLVING LOAN ...	50,648.33	50,648.33
063-001-7513-0000	STATE REVOLVING LOAN ...	19,441.72	19,441.72
063-001-7523-0000	SERVICE FEES	2,352.99	2,352.99
063-002-5201-0000	PROFESSIONAL SERVICES	918.00	918.00
063-002-5205-0000	UTILITIES	17,288.68	17,288.68
063-002-5206-0000	MAINT & REPAIR-BLDGS &..	861.75	861.75
063-002-5207-0000	MAINTENANCE AND REPA...	3,471.94	3,471.94

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
063-002-5208-0000	MAINT & REPAIR-OTHER ...	487.78	487.78
063-002-5210-0000	RENTALS	220.00	220.00
063-002-5211-0000	TRAVL,TRAIN,MEMBERSH...	979.00	979.00
063-002-5213-0000	OTHER CHARGES	455.54	455.54
063-002-5304-0000	CHEMICALS / LAB SUPPLI...	1,171.66	1,171.66
063-002-5306-0000	MAINT &REPAIR-BLDGS&...	399.26	399.26
063-002-5307-0000	MAINTENANCE AND REPA...	1,068.44	848.44
063-002-5308-0000	MAINT & REPAIR-OTHER ...	288.19	288.19
063-002-5309-0000	JANITORIAL & HOUSEHOL...	145.82	145.82
063-002-5310-0000	GENERAL SUPPLIES	325.80	325.80
063-002-5315-0000	NON-CAPITALIZED ASSETS	-68.87	288.73
063-002-7403-0000	BUILDINGS	9,998.00	9,998.00
063-003-5201-0000	PROFESSIONAL SERVICES	84.00	84.00
063-003-5205-0000	UTILITIES	3,287.01	3,287.01
063-003-5206-0000	MAINT & REPAIR-BLDGS &...	20,284.05	20,284.05
063-003-5302-0000	SMALL TOOLS	29.99	29.99
063-003-5304-0000	CHEMICALS / LAB SUPPLI...	1,073.51	1,073.51
063-003-5307-0000	MAINTENANCE AND REPA...	14.07	14.07
063-003-5308-0000	MAINT & REPAIR-OTHER ...	735.05	735.05
063-003-7404-0000	OTHER IMPROVEMENTS	22,350.00	22,350.00
066-000-0016-0000	CERTIFICATE OF DEPOSIT ...	500,000.00	500,000.00
066-001-5201-0000	PROFESSIONAL SERVICES	3,741.35	3,741.35
066-001-5203-0000	BANK SERVICE CHARGES	782.60	782.60
066-001-5205-0000	UTILITIES	449.59	449.59
066-001-5207-0000	MAINTENANCE AND REPA...	215.00	215.00
066-001-5209-0000	TAX PAYMENT	94.19	94.19
066-001-5213-0000	OTHER CHARGES	1,830.00	1,830.00
066-001-5301-0000	OFFICE SUPPLIES	42.48	42.48
066-001-5304-0000	CHEMICALS / LAB SUPPLI...	714.30	714.30
066-001-5307-0000	MAINTENANCE AND REPA...	797.29	797.29
066-001-5310-0000	GENERAL SUPPLIES	41.17	41.17
066-020-5205-0000	UTILITIES	62.56	62.56
066-020-5207-0000	MAINTENANCE AND REPA...	588.00	588.00
066-020-5307-0000	MAINTENANCE AND REPA...	5,853.76	5,853.76
069-001-5203-0000	BANK SERVICE CHARGES	186.94	186.94
069-001-5205-0000	UTILITIES	882.54	882.54
069-001-5207-0000	MAINTENANCE AND REPA...	532.50	532.50
070-000-1166-0000	GARNISHMENTS	2,696.20	2,881.03
070-000-1167-0000	PAYROLL LIABILITIES - W/...	2,410.90	2,410.90
070-000-1168-0000	UNEMPLOYMENT	4,429.37	4,429.37
070-000-1169-0000	EMPLOYEE ASSOCIATION-...	224.00	224.00
070-000-1171-0000	FEDERAL TAX WITHHOLD...	118,764.80	118,764.80

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
070-000-1173-0000	STATE TAX WITHHOLDING	18,509.52	18,509.52
070-000-1174-0000	KPERS/KP&F RETIREMENT...	102,883.99	102,883.99
070-000-1177-0000	AFLAC	5,377.34	5,377.34
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...	33,634.68	33,634.68
070-000-1184-0000	EMPLOYEE VERIZON CELL ...	4,463.92	4,463.92
070-000-1185-0000	EMPLOYEE DONATIONS	509.37	509.37
070-000-1191-0000	HEALTH SAVINGS ACCOU...	7,386.21	7,386.21
070-000-1197-0000	LEGAL SHIELD	531.35	531.35
071-015-5303-0000	MOTOR FUELS AND LUBR...	10,658.96	10,658.96
072-001-5201-0000	PROFESSIONAL SERVICES	208.09	208.09
072-001-5205-0000	UTILITIES	25.73	25.73
072-001-5206-0000	MAINT & REPAIR-BLDGS &...	2,722.00	2,722.00
072-001-5210-0000	RENTALS	155.58	155.58
072-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	2,457.43	2,457.43
072-001-5212-0000	PUBLICATION AND PRINT...	251.00	251.00
072-001-5213-0000	OTHER CHARGES	1,252.19	1,252.19
072-001-5301-0000	OFFICE SUPPLIES	87.92	87.92
072-001-5310-0000	GENERAL SUPPLIES	240.09	240.09
072-001-5315-0000	NON-CAPITALIZED ASSETS	58.19	58.19
072-019-5201-0000	PROFESSIONAL SERVICES	20.00	20.00
072-019-5315-0000	NON-CAPITALIZED ASSETS	625.17	625.17
072-019-5316-0000	COMPUTER SUPPLIES	334.07	334.07
Grand Total:		6,581,754.55	6,576,676.98

Payroll	
07/03/2019	\$ 229,301.42
07/17/2019	\$ 211,434.70
07/31/2019	\$ 146,039.01
Expenses	\$6,576,676.98
Total	\$7,163,452.11

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	6,581,754.55	6,576,676.98
Grand Total:	6,581,754.55	6,576,676.98

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: Acceptance of Excess Sales Tax Recommendations
DATE: July 29, 2019

Background:

The 2019 Excess Sales Tax Committee met this year to discuss the allocation of the excess sales tax funds from 2018. The City of El Dorado collected \$2,649,496.41 in 2018 from the one cent sales tax. After ordinance items were removed (\$600,000 for street rehabilitation, \$1,350,000 for property tax reduction and \$50,000 for economic development), a total of \$679,496.41 was available for allocation by the excess sales tax committee. They met once to review the process and proposals and once for a public hearing after which they provided the following recommendations with a unanimous vote. The committee has requested that should the Commission find that the miniature golf course project is not possible, the committee has provided a second set of recommendations.

The City Commission requested an updated letter from Mr. Wilkinson and a review from the City Attorney on the miniature golf course request at the work session on June 12th. The City Commission reviewed these items at a work session on July 24th and are ready to move forward with a motion.

Recommendation #1:

Re-allocate the funds from the arena study to the excess sales tax fund and re-distribute them to new projects.

Recommendation #2:

- | | |
|--------------------------------------|--------------|
| • Additional Property Tax Reduction | \$300,000 |
| • Senior Center Parking Lot | \$ 67,200 |
| • McDonald Stadium Project Bank | \$ 40,000 |
| • Public Works Roof Replacement | \$ 61,000 |
| • Fire Station No. 1 Doors | \$ 24,000 |
| • North Main Playground Replacement | \$ 80,000 |
| • Miniature Golf Course | \$ 80,000 |
| • Oil Museum Sign Replacement | \$ 17,296.41 |
| • El Dorado Main Street Façade Grant | \$ 5,000 |
| • Chamber of Commerce Grant Program | \$ 5,000 |

Recommendation #3:

- | | |
|-------------------------------------|-----------|
| • Additional Property Tax Reduction | \$300,000 |
| • Senior Center Parking Lot | \$ 67,200 |
| • McDonald Stadium Project Bank | \$ 50,000 |
| • Public Works Roof Replacement | \$ 61,000 |
| • Fire Station No. 1 Doors | \$ 24,000 |
| • North Main Playground Replacement | \$ 80,000 |
| • Oil Museum Sign Replacement | \$ 31,396 |
| • Gordy Park Shelter | \$ 40,000 |

- Activity Center Basketball Goals \$ 10,000
- El Dorado Main Street Façade Grant \$ 5,000
- Chamber of Commerce Grant Program \$ 10,000

The committee requested that any funds that are saved while completing the projects listed, be placed in the McDonald Stadium project bank.

Policy Issue:

The City Commission must accept or reject the recommendations of the Sales Tax Committee as they are the ultimate authority for the expenditure of these funds. If they are accepted for consideration and the Commission determines a greater need prior to 2020 when the funds can be spent, they could re-allocate them as they see fit.

Fiscal Impact:

The additional property tax reduction listed allows the City of El Dorado to use up to 3.5 mills for general government services while keeping the mill levy at a lower rate. The funds allocated to the Parks and Recreation Master Plan are not available within the budget and therefore without the sales tax monies, these projects would not be completed for many years.

Trade-offs:

N/A

Staff Recommendation:

Accept the recommendations for consideration.

Commission Actions:

Commissioner _____ moved to reallocate the excess sales tax funds for the arena feasibility study to the excess sales tax fund for use on other sales tax projects.

Commissioner _____ seconded the motion.

Commissioner _____ moved to accept for consideration the projects presented by the Excess Sales Tax Committee in recommendation number two.

Commissioner _____ seconded the motion.

Agenda
Sales Tax Committee Meeting
May 14, 2019

- Welcome/Thank-you
- Introductions
- What is excess sales tax and how is it used

Agenda Item 1: Select a Chairperson

Agenda Item 2: Requests received

Agenda Item 3: Committee Questions or Discussion

Agenda Item 4: Next Meeting Date June 4th at 5:30 p.m.

If you get any request from the public, please forward the information to Tabitha Sharp so she can forward the information on to the rest of the committee. She can be reached at 316-321-9100 and by email tsharp@eldoks.com.

2019

Sales Tax Committee

Ordinance S - 1323

- The City of El Dorado has voted in favor of a 1 percent sales tax since 1990.
- The current sales tax began October 1, 2014 and will end September 30, 2019.
- The ordinance states the following:
 - \$600,000 for street rehabilitation
 - \$1,350,000 for property tax reduction
 - \$50,000 for economic development
- After Ordinance items are removed, the remainder is deemed excess sales tax.
- The Sales Tax Committee makes recommendations for the use of excess sales tax and submits them to the City Commission for approval.

Excess Sales Tax

- Per Ordinance, the excess sales tax can be used for additional street rehabilitation, property tax reduction, and capital expenditures.
 - Property Tax Reduction can be no more than \$1,650,000
 - (\$1,350,000 + 3.49 mills)
 - Capital Expenditure – an addition or structure that enhances the value of a property, a replacement or upgrade that extends the life of an asset or equipment acquisition
 - Street Rehabilitation – maintaining and rehabilitating the existing geometrical alignment of improved city streets, which includes portions of curb and gutter removal and replacement, mill and overlays, pavement surface treatments, full depth pavement replacement and pavement related storm drainage facilities.

Calendar

- May 14, 2019— Introduction Meeting at 5:30 p.m.
- June 4, 2019 – Tentative Public Request meeting at 5:30 p.m.
- June 12, 2019 – Work Session Presentation 5:00 p.m.
- June 17, 2019 – Commission Presentation 6:30 p.m.
- The first public meeting must be published in the paper ten days prior to the meeting.
- Due to the new publication requirements of our local paper, we need at least four days prior to the ten day period in order to have it published.

Update on Prior Allocations

- 2013 – Tennis Courts (\$25,000) – Will be utilized in 2019 as part of the City's portion of the new tennis courts at North Main Park
- 2016 -6th Avenue Sidewalks, Orchard to Star (\$100,000) – Working on negotiations with railroad to complete.
- 2016, 2017 & 2018 – Main Street Façade Grant (\$3,000 each year) – At this time, they have spent \$4,823.96 of their \$9,000.

Update on Prior Allocations - 2017

- McDonald Stadium (\$35,000) – Plumbing has been completed. Electrical work still to be done, scheduling between Broncos and BCC seasons.
\$7,337.50 remaining
- Bike Path Solar Lights (\$59,000) – Scheduled to be put up in April 2019.
- Ball Field improvements (\$20,198.12) – The field flip is complete and shade structure has been ordered, planted trees, completed some fence replacements, installed dugout covers and installed irrigation and sod.
\$9,879.62 remaining
- Arena Feasibility Study (\$30,000) – Staff are recommending that this \$30,000 be placed back in the sales tax fund because the arena project does not have any traction at this time.

Update on Prior Allocations - 2018

- East Park Shelter (\$25,000) – Under construction, possibly complete by the sales tax committee's first meeting.
- Graham Park Restroom (\$60,000) – Project not started yet
- Graham Park Basketball Court (\$20,000) – Project not started yet
- Graham Park Shelter (\$16,000) – Project not started yet
- Summit Shelter (\$20,000) – Project not started yet
- Library Playground (\$40,000) – Equipment has been delivered, scheduling installation

Update on Prior Allocations - 2019

- East Park Concession/Restroom Facility (\$30,000) – Scheduled for fall after softball season
- Gordy Park Playground Equipment (\$40,000) – Installed in March/April of 2019
- Tennis Courts (\$40,000) – Will be utilized in 2019 as part of the City's portion of the new tennis courts at North Main Park
- Repairs to Disc Golf Course (\$10,000) – Reallocated to 1/2 basketball court at the Library Park by City Commission, project is underway
- Batting Cage at Central Park (\$15,000) – Scheduled for fall
- Wireless Controllers at the Activity Center (\$4,000) – Bidding for installation prior to school year
- Picnic Tables (\$3595.65) – On order
- Chamber of Commerce Grant Program (\$10,000) – The Chamber has not submitted a project at this time.

2018 Collections

Date Received	Amount
1/31/2018	\$201,092.15
2/28/2018	\$226,990.21
3/30/2018	\$195,490.19
4/24/2018	\$188,940.23
5/30/2018	\$211,238.25
6/29/2018	\$205,495.90
7/25/2018	\$229,364.85
8/29/2018	\$221,595.29
9/21/2018	\$245,061.36
10/25/2018	\$255,878.51
11/30/2018	\$232,983.05
12/21/2018	\$235,366.42
Total	\$2,649,496.41

Excess available for allocation

Sales Tax Calculation	
2018 Total Sales Tax Collections	\$2,649,496.41
Subtract Street Rehabilitation	\$600,000.00
Subtract Property Tax Reduction	\$1,350,000.00
Subtract Economic Development	\$50,000.00
Money Added Back to Excess Sales Tax Fund	
Arena Study Funding	\$30,000
Total Excess Sales Tax Available for 2019	\$679,496.41
Additional Property Tax Reduction (3.49 Mills X 91,978 or \$300,000)	\$300,000.00
Remaining Excess Sales Tax Available for Allocation	\$379,496.41

Proposed City Projects

City Projects (Listed in order of need)	Amount
Senior Center Parking Lot	\$67,200
Civic Center Parking Lot	\$98,200
McDonald Stadium Project Bank	\$50,000
Public Works Roof	\$61,000
Hamlin Field Backstop	\$35,000
Fire Station No. 1 Doors	\$24,000
Activity Center Basketball Goals	\$10,000
Gordy Park Shelter	\$40,000
Riverview Playground	\$60,000
Central Park Concession/Restroom	\$70,000
Lake Fields Parking	\$134,000
Volleyball System	\$20,000
Graham Park Playground	\$50,000
North Main Playground	\$80,000
East Park Restrooms	\$80,000
Central/East Bleachers	\$80,000

Outside Requests

Organization	Request	Amount
Wade Wilkinson	Miniature Golf Course	\$156,000
Everyday El Dorado	Video Equipment	\$10,300
Chamber of Commerce	Sign Grant	\$10,000
Kansas Oil Museum	Sign Replacement	\$31,396
Main Street	Façade Grant	\$5,000
Main Street	Downtown Flower Pots	\$40,000
Total Outside Requests		\$252,696

MEMORANDUM

TO: City of El Dorado, Kansas
FROM: Ashlyn Lindskog
DATE: July 5, 2019
RE: Excess Sales Tax and Miniature Golf Proposal
FILE NO.: 33870-13

I. Issue:

What is the legality of allowing the City's excess sales tax be awarded for the purposes of the Wilkinson Miniature Golf Proposal?

II. Short Answer:

The City can only spend public funds for a public purpose that benefits the community. Therefore, in order for any allocation of excess sales tax funds to be distributed for the purposes of the Wilkinson Miniature Golf Proposal ("WMGP"), it will need to demonstrate a clear public purpose that would benefit the El Dorado Community.

III. Discussion:

A. Ordinance No. S-1323.

Ordinance No. S-1323, Section 3 states that the purposes for the use of any excess sales tax collected is additional street rehabilitation, additional property tax reduction, and capital expenditures. Further, Section 3 states that the Sales Tax Advisory Committee shall consider consistent requests. Section 7 defines Capital Expenditures as an addition or structure that enhances the value of a property, a replacement or upgrade that extends the useful life of an asset or equipment acquisition.

B. The Public Purpose Doctrine

The Public Purpose Doctrine requires that all public funds be used for a valid public purpose. This means that public funds must be used in such a way that benefits the public. The function behind the doctrine is to put certain restrictions on how the government spends the

public's tax dollars. All government powers and offices constitute a public trust and any power conferred must be excised for the public good. See McQuillin, 2A *Municipal Corporations*, 3rd Ed., 39.34.

What constitutes a public purpose has been broadened by the Kansas courts in recent years. The Supreme Court of Kansas upheld a direct loan and grant program to private businesses located in the central city area and cited the need for redevelopment efforts in the central city area of major urban centers as an important public concern. *Duckworth v. City of Kansas City*, 243 Kan. 386 (1988). In *Ullrich v. Board of Thomas County Commissioners*, 243 Kan. 782 (1984) the court upheld the constitutionality of the transfer of assets from a county hospital to a private nonprofit hospital, stating that the private enterprise could be used to eradicate urban blight and it was reasonable that private industry may be used to promote the health of Thomas County citizens.

More recently, the Kansas Supreme Court found that the development of an auto race track facility, the issuance of special obligation bonds for the project, and the exercise of eminent domain authority were all a proper public purpose in *State ex rel. Tomasic v. Unified Government of Wyandotte County Kansas City*, 265 Kan. 779 (1998). The Attorney General has said that public monies may be granted by a city to a religious organization which provides social services to individuals without regard to their religious affiliation. See Op. Att'y Gen. 10 (1997).

Ultimately, the public-purpose requirement is meant to restrict the government's use of taxpayer money from profiting private enterprises, but because the definition of the doctrine can be so widely interpreted, it is sometimes difficult to determine whether an investment actually functions to serve the public or not. Therefore, in order to stay compliant with the public purpose doctrine, a governing body should use tax dollars **in such a way that the direct beneficiary of the spending is the local community.**

C. Analysis

According to Kansas law, the use of any excess sales tax should promote a clear *city-wide* benefit that *every citizen can enjoy*. Excess sales tax funds should be used in such a way that benefits the community, meaning that there should be a clear public purpose behind the use of these funds. According to previous allocations approved by the El Dorado City Commission, the uncommitted sales tax allocations have been distributed for tax relief, soccer fields, library upgrades, sidewalk improvements, spray parks, park improvements, and other measures that

directly benefit the El Dorado community and its citizens. The only “private enterprises” receiving allocations of the excess sales tax from 1990 – 2014 are the YMCA and, most recently, the Elks Lodge.

The public purpose doctrine requires a unit of local government, in exercising the powers conferred upon it, to spend funds only for a public purpose. The question of whether a specific expenditure serves a public purpose must be determined in light of the specific circumstances. Each case must be decided in the light of the existing conditions, with respect to the objects sought to be accomplished, the degree and manner in which that object affects the public welfare, and the nature and character of the thing to be done. According to the Kansas Supreme Court, “. . . the development of recreational facilities and the facilitation of economic development in partnership with private enterprise have been considered legitimate public purposes for the exercise of eminent domain and the expenditure of public money.” *State of Kansas ex rel. Tomasic v. Unified Government of Wyandotte County/Kansas City, Kansas*, 265 Kan. 779, 962 P.2d 543 (1998). The Kansas Supreme Court further provided that the concept of the terms public purpose, public use, and public welfare, as applied to matters of this kind, must be broad and inclusive. The mere fact that through the ultimate operation of the law the possibility exists that some individual or private corporation might make a profit does not, in and of itself, divest the act of its public use and purpose. *State ex rel. Fetzer v. Urban Renewal Agency of Kansas City*, 179 Kan. 435, 438, 296 P.2d 656, 660 (1956)

In regards to the WMPG, it is critical that all individuals in the community be able to derive a benefit from the use of unallocated sales tax dollars under the capital expenditures allowance in the ordinance. Anyone who did not have access to the WMPG would, theoretically, under the public use doctrine, have a right to challenge the Governing Body’s spending choices. Therefore, in order for the WMPG to be eligible to receive an allocation of excess sales tax dollars, it needs to demonstrate a clear public purpose through an actual benefit to the community.

The applicant for the WMPG explained that he believed the WMPG would be “asset for kids in our community.” He also explained that the excess sales tax dollars would be used for the following items: fencing, installation of miniature golf holes, sidewalks, landscaping, electrical-lighting and security, dirt work, utilities, and all necessary equipment to operate a miniature golf facility. The total cost requested from the applicant is \$80,000. There is no information included in the application that clearly defines what community members would have access to the

miniature golf course, the hours of operation, the season in which the course would be open, or other factors that are important for a public purpose analysis. Without that information, it is difficult to fully analyze whether the funds would be spent **in such a way that the direct beneficiary of the spending is the local community.**

IV. Conclusion

Because the City is required to allocate public funds only for a public purpose and because the WMPG is requesting an allocation from public funds, the onus should be on the WMPG to prove that the use of those funds would be for a public purpose and compliant with Kansas law. It is my recommendation that the City Commission require the WMPG provide details to demonstrate excess sales tax should promote a **clear city-wide benefit that every citizen can enjoy** prior to the allocation of any excess sales tax dollars.

Wilkinson Companies

1100 S Denver

El Dorado, Ks 67042

To whom it may concern:

I would like to apply for excess sales tax to build a new 18 hole miniature golf course in our community. I have been working on this project for several years and have not started on it because of the financial investment that it would take. I believe that it would be an asset to the kids in our community but I have not found a way to make it a profitable adventure while carrying a loan on it. According to a recent survey that the City performed, one of the comments made was, "We need more activities for the kids to do".

I currently own the Grizzly Bowl. I have a lot on the west side of my property that measure 150'x180'. The value of this land is \$30,000. I am willing to donate this land to the city in order to help this project happen. There is plenty of room to build an 18 hole course and have additional room for installing 2 batting cages in the future. I have had several requests from people to install batting cages.

I would like to set it up as the City of El Dorado being the owner so that we can be property tax free. Grizzly Bowl can manage the course out of our existing facility. I would like to discuss options with the city to manage the course and have all the excess profit deposited back into the Parks and Recreation budget. To eliminate problems in the future, I would like to discuss the option of purchasing the course when the initial investment has been repaid.

The money that I am requesting will cover the costs to build a complete and ready facility. The money would be used for the following items.

1. Parking lot
2. Fencing
3. Installation of concrete, brick and carpet for holes
4. Sidewalks
5. Landscaping
6. Electrical- lighting and security
7. Dirt work
8. Utilities
9. All necessary equipment to operate a miniature golf facility

The total cost requested will be \$156,000.

I am aware that this type of request has not been submitted in the past and there are several details that will need to be worked out before we can start. I do appreciate your consideration for my project. If you have any questions, please feel free to call me anytime.

Wade Wilkinson

316-435-4354

Wilkinson Companies

1100 S Denver

El Dorado, Ks 67042

To whom it may concern:

I would like to apply for excess sales tax to build a new 18-hole miniature golf course in our community. I have been working on this project for several years and have not started on it because of the financial investment that it would take. I believe that it would be an asset to the kids in our community, but I have not found a way to make it a profitable adventure with all the upfront costs. According to a recent survey that the City performed, one of the comments made was, "We need more activities for the kids to do".

In my original request, I was offering to donate a piece of land where the course could be installed. I gladly accepted the recommendation from the Sales Tax Committee to receive about half of what was requested, with the approval of the City Commission. With the reduction of funding, I will need to change the design and the location of the course to make it more economical. This would eliminate my offer to donate the land needed since it will be on my current site.

I had originally planned on setting the course further to the West of the bowling alley. My new plan is to locate it closer to the South Entrance of my building which would allow me to install fencing leading to the course. This would allow me to control admittance to the course without having to build another building. I would be able to run everything from behind the existing front counter with our current POS system.

Please see a sample of the course layout and an overview of the new location that are attached.

The money that I am requesting will cover the costs to build a complete and ready facility. The money would be used for the following items.

1. Fencing
2. Installation of Miniature Golf Holes
3. Sidewalks
4. Landscaping
5. Electrical- lighting and security
6. Dirt work
7. Utilities
8. All necessary equipment to operate a miniature golf facility

The total cost requested will be \$80,000.

I do appreciate your consideration for my project. If you have any questions, please feel free to call me anytime.

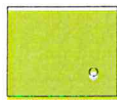
Wade Wilkinson



316-435-4354

AWL Jr. Specifications

ADVENTURE GOLF SERVICES
1742 Barlow St.
Traverse City, MI. 49686
PH 231-922-8166
FX 231-922-0153



Turf

Hole Cup

--- Suggested pathway
(drawing only)

Rubber Bumper Edging 51)
6' pcs (306' LF)

Shoot over
Bridges

(6)

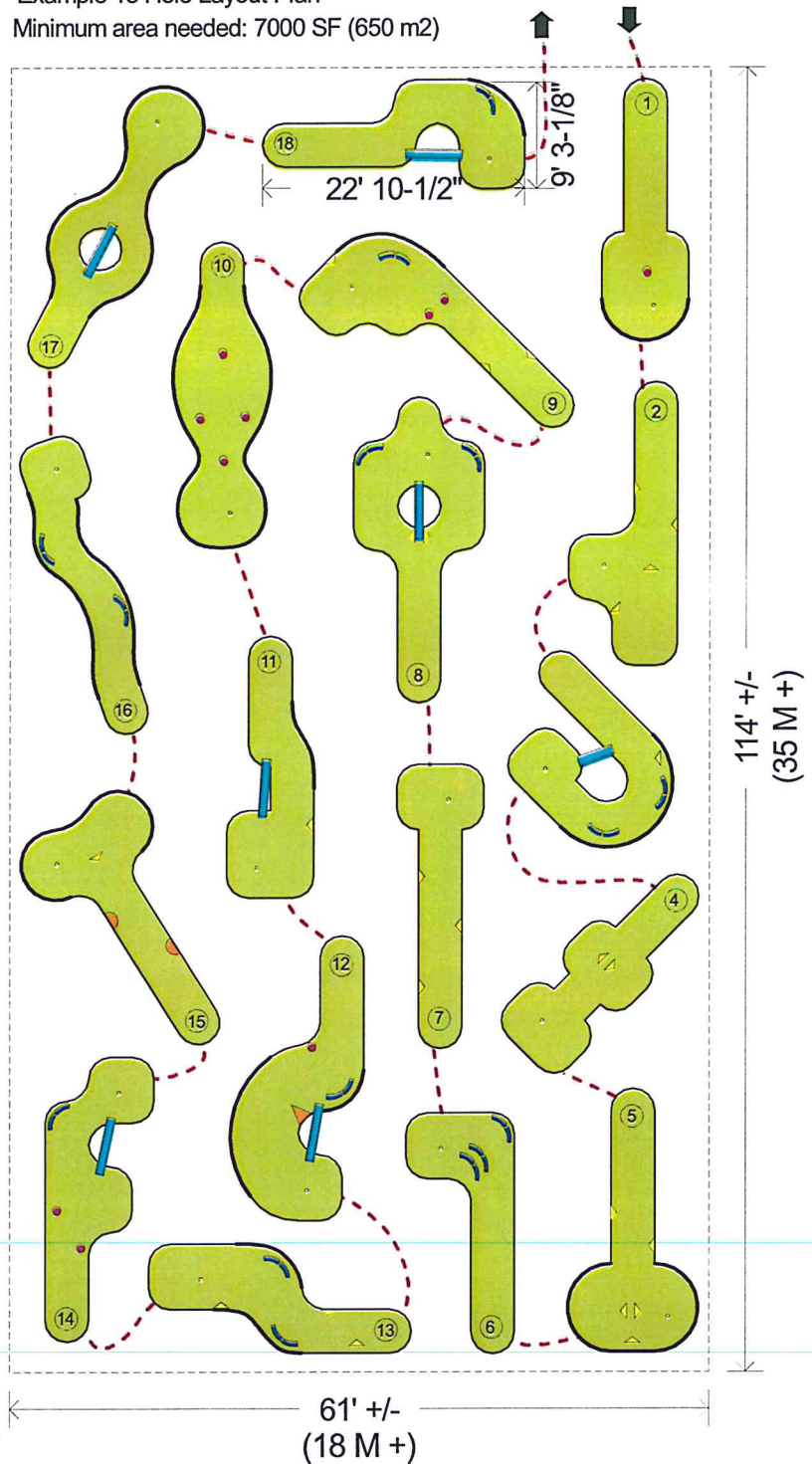
(1)

OPTIONAL HPDE Obstacle Shapes

- Small Round (10)
- 1/2 Large Round (2)
- Small Triangle (25)
- Curve Bar (30)

Mounts included.

Example 18 Hole Layout Plan
Minimum area needed: 7000 SF (650 m2)



290'(s)

Proposed Location

500'(s)

W Enterprise Ave

ZIEGLER 1ST ADD

Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community



P.O. Box 131
El Dorado, KS 67042-0131

April 28, 2019

Sales Tax Committee
City of El Dorado
220 East 1st Street
El Dorado, KS 67042

Dear Committee Members:

A study done by Cisco last year predicted that by 2021, video will account for over 82% of all consumer internet traffic. That means in the next few years, video content will by far surpass all forms of other content. On top of that, YouTube is the second largest search engine in the world. (*Forbes Agency Council, "12 SEO Trends Heating Up 2018," Mar 13, 2018*)

Everyday El Dorado seeks to advocate and educate while encouraging and entertaining it's audience with places to go, things to do and people to see in El Dorado and Butler County, Kansas. We employ a multi-dimensional approach to developing projects designed to promote the "Fine Art of Living Well, Everyday in El Dorado."

Utilizing a digital model for the dissemination of information, we create and share content across multiple platforms. EverydayElDorado.com is the central point of contact and directs visitors to access information based on their preferred learning style; Read the Blog, Listen to the Podcast or Watch the Channel. Additionally, consumers may engage and interact on social media.

I am requesting the Sales Tax Committee consider allocating \$10,300 to allow for the purchase of additional equipment and updating technology.

Thank you for your time and consideration.

Sincerely,

Deanna M. Bonn
Everyday El Dorado

SUMMARY

The El Dorado Chamber of Commerce has received access to grant funds for a Business Signage Grant Program, which is intended to stimulate improvements to the exterior of commercial buildings.

Who is eligible: Owners and/or tenants of existing commercial buildings. Tenant applicants are required to submit written evidence of building owner's approval of the application. **MUST BE A MEMBER OF THE EL DORADO CHAMBER OF COMMERCE AND IN GOOD STANDING.**

Maximum grant amount: \$2000, 50 percent of the cost of the project but be paid for by the owner. Only one grant will be awarded per business/year. These funds will be reimbursed to the business owner/tenant.

DETAILS

I. Program Statement

EL DORADO CHAMBER OF COMMERCE WANTS TO ASSIST YOU IN IMPROVING YOUR PROPERTY OR BUSINESS.

The program is intended to stimulate improvements within our community's commercial buildings by providing a financing mechanism. This program represents an opportunity for the El Dorado Chamber of Commerce to partner with the City of El Dorado to provide and successfully implement signage improvements that will result in a more attractive El Dorado, and therefore a stronger community as a whole.

II. Purpose of Grant Program

The purpose of the Business Signage Grant Program is to stimulate signage improvements as required by the City of El Dorado's sign regulations.

III. Grant Use

- a. Grants provided by this program are to be used for signage for commercial businesses.

Funding is limited; please contact the El Dorado Chamber of Commerce prior to beginning any work to confirm funds are available.

- b. All signage must be in accordance with the City of El Dorado's sign regulations.
- c. The structure must not be slated or under consideration for demolition by any government agency, developer, or property owner.

- d. **All work done shall comply with City codes. THIS IS A GRANT REQUIREMENT.**

Contact the City of El Dorado Planning and Zoning Department at 316.321.9100. Information about the signage requirements and permits can be found on the City of El Dorado's website at <https://www.eldoks.com/164/Planning-Zoning>.

e. **FUNDS PROVIDED BY THIS PROGRAM WILL NOT BE USED FOR MATERIALS PURCHASED OR WORK BEGUN PRIOR TO GRANT APPROVAL. DOING SO WILL DISQUALIFY YOUR APPLICATION.**

f. Eligible expenses are:

- Design
- Fabrication
- Installation
- Permit Fees

Ineligible expenses include, but are not limited to:

- Debris Removal
- Grant recipient labor

IV. Program Implementation

1. Application Process:

- a. Review these Guidelines and complete the application. Please see the City's sign regulation and standards.
- b. The El Dorado Chamber of Commerce and the Board of Directors will decide whether to approve the application or not. If approved, you will receive a grant award letter.
- c. Individuals with approved applications will be notified and will sign an agreement with the El Dorado Chamber of Commerce.
- d. Upon completion of the project, grant monies will be distributed on a reimbursement basis. Copies of all applicable invoices and proof of payment must be submitted before reimbursement.



**El Dorado Chamber of Commerce
Business Signage Grant Program
Application Form**

Name of Applicant: _____

Mailing Address: _____

Phone Number: _____

Email: _____

Name of Business: _____

Does the applicant own the building? Yes _____ No _____

If not, please attach a letter from the owner expressing approval of the project.

How long has the business been open? _____

Did you use the services of a graphic artist for signage? Yes _____ No _____

If so, who? _____

Amount Requested (to be reimbursed): _____

The undersigned applicant affirms that:

- A. The information submitted herein is true and accurate to the best of my (our) knowledge.
- B. I (we) have read and understand the conditions of the El Dorado Chamber of Commerce Business Signage Grant Program and agree to abide by its conditions and guidelines.

Signature of Applicant: _____

Date: _____

Wednesday, May 01, 2019

City of El Dorado,

The El Dorado Chamber of Commerce is requesting \$10,000 of the excess sales tax fund in order to provide funds for signage to the community.

Attached is the grant proposal.

We will be starting to take and process applications for last year in the next 30 days.

Thank you for the consideration.

Jordan Buxton

Executive Director
El Dorado Chamber of Commerce



El Dorado Main Street
P.O. Box 1281
116 W. Pine
El Dorado, KS 67042

April 30, 2019

Sales Tax Committee
220 East 1st Street
El Dorado, KS 67042

Dear Sales Tax Committee:

On behalf of El Dorado Main Street, we respectfully request consideration from the Sales Tax Committee for financial assistance for the Façade Improvement Grant Program.

We are requesting \$5,000 to offer to property owners for matching grants for façade restoration and/or improvements to Historic District Downtown properties. The façade restoration(s) and/or improvement(s) will be required to follow the Historic District guidelines. On a typical year we have competing projects for Façade Grant funds. All of our previously designated funds have been committed. We have potential applicants waiting for funding.

Last year façade grants included: the new BrewCo location for second story window replacement to historic dimensions; Dwight Wernli's demolition of derelict portions of building on NW corner of Main and 1st Street (completed); and David Turner's complete restoration of the Knaussman Building in the 300 Block of South Main (currently in process).

The goal of the Façade Grants is to continually support the enhancement of the Downtown Historic District, *the heart of El Dorado*.

We would welcome the opportunity to give members of the committee a tour of buildings in the Historic District that have benefitted directly from the main Street Façade Grant Program.

Sincerely,



Craig Yaryan
Design Committee Co-Chairman
El Dorado Main Street

El Dorado Main Street

Matching Fund Grant

Application

Name of Applicant: _____

Applicant Phone Number: _____

Applicant Email: _____

Building Address: _____ El Dorado, KS 67042

Mailing Address: (if different) _____

Business Name: _____

Current Use of Building: _____

Description of Proposed Improvements: (Drawings & renderings of proposed work
will be required prior to funds being issued.)

Estimated Total Project Cost: (Copies of receipts reflecting final expenses must be
submitted to El Dorado Main Street prior to funds being issued.)

Timeline for Implementation & Completion of Improvements:

Applicant Signature

Date

***** For Office Use Only *****

Application: Approved _____ Not Approved _____

If Not Approved, Why?: _____

Completed Project Inspected: Date: _____ Inspected By: _____

Matching Fund Check Issued: Date: _____

Executive Director Signature

Date

Design Chairman Signature

Date

El Dorado Main Street Façade Improvement Matching Funds Program

About: The Façade Improvement Matching Funds Program is offered by the El Dorado Main Street Organization with a portion of each yearly budget proposal be designed for this purpose. The actual amount of available funds will vary from year to year and must be approved by the Main Street Board of Directors.

Purpose: The main purpose of the Façade Improvement Matching Funds Program is to provide the building owner(s) or occupant(s) monetary aid in façade restoration or decoration that ultimately unifies, improves and enhances the El Dorado Main Street Historic District.

In the prime interest of beautification, projects are to include any or a combination of the following exterior improvements: Painting, Architectural Additions or Restorations, Window Treatments or upgrades, Awnings, and Signage, Interior improvements are the owner's responsibility and are not covered under this program.

Program Instructions:

- 1) The building slated for the project must fall within the El Dorado Main Street Historic District. (See the Historic District Guidelines)
- 2) The renovations must conform to the U.S. Department of the Interior National Park Service, Secretary of the Interior's Standards for Rehabilitation. (See the Historic District Guidelines)
- 3) The renovations must be submitted in drawing form, either from a design professional and/or suppliers, to El Dorado Main Street and must be approved by the El Dorado Main Street Design Committee. (Drawings are not required during the application process, but will be required prior to funds being awarded.)
- 4) The renovations must conform to all local, state and federal laws, rules and regulations.
- 5) If professional design services and/or fees for plan review, building permit, etc are required, those fees are the sole responsibility of the applicant.
- 6) The Grant will award 25% of the total project cost, not to exceed \$2,000.
- 7) The businesses selected to receive these funds must be a current El Dorado Main Street Partner.

Steps:

- 1) Fill out the attached application and turn it into the El Dorado Main Street office.
- 2) The El Dorado Main Street Design Committee will review all qualifying applications and select the applicant(s) based on availability of funds that year, applicant needs and El Dorado Main Street goals.
- 3) All applicants will be notified.
- 4) El Dorado Main Street will work with the selected applicant(s) to ensure that all drawings and request are submitted according to the Standards for Rehabilitation and that all laws, rules and regulations are followed.
- 5) Following the renovations, the applicant(s) must provide a copy of the receipts and photo that shows the work has been completed per the Program Instructions listed above.
- 6) The El Dorado Main Street Façade Improvement Funds will be issued after the completion of the project.

Contact:

El Dorado Main Street
Attn: Design Committee
P.O. Box 1281
116 W Pine
El Dorado, KS 67042
(316) 321-3088
Email: director@eldoradomainstreet.org
Website: www.eldoradomainstreet.org

El Dorado Main Street Façade Improvement Matching Funds Program

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Contact:

El Dorado Main Street
Attn: Design Committee
P.O. Box 1281
116 W Pine
El Dorado, KS 67042
(316) 321-3088
Email: director@eldoradomainstreet.org
Website: www.eldoradomainstreet.org

**El Dorado Main Street
Matching Fund Grant
APPLICATION**

Name of Applicant and phone number: _____

Name and phone number of of Property Owner (If different) : _____

Address of building: _____

Mailing address (If different) : _____

Business name: _____

Current use of building: _____

Description of proposed improvements (Drawings and/or Renderings of proposed work is encouraged but not required during application process. Drawings and/or Renderings will be required prior to funds being issued). Attach additional pages as needed): _____

Estimated Total Projected Cost: (Copies of receipts showing final expenses must be submitted to Main Street prior to funds being issued): _____

Timeline of Business/Property owner for implementation & completion of improvements: _____

Applicant Signature

Date

***** FOR OFFICE USE ONLY *****

Application: Approved _____ Not approved _____

If not approved, why? _____

Completed project inspected: Date: _____ Inspected by: _____

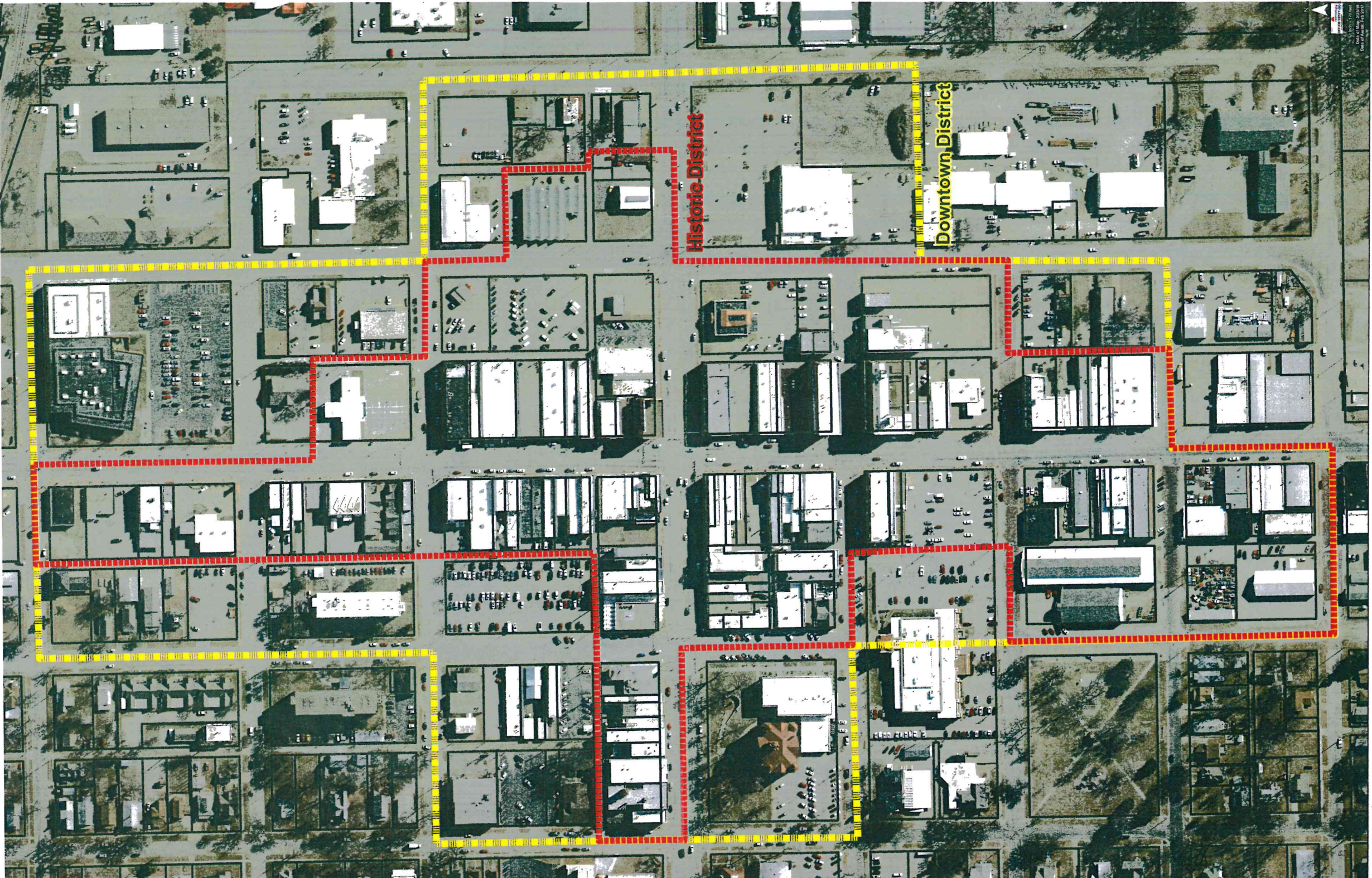
Matching Fund Check issued: Date: _____ By: _____

Executive Director Signature

Date

Design Chair Signature

Date



Historic District

Downtown District



El Dorado Main Street
P.O. Box 1281
116 W. Pine
El Dorado, KS 67042

April 30, 2019

Sales Tax Committee
220 East 1st Street
El Dorado, KS 67042

Dear Sales Tax Committee:

On behalf of El Dorado Main Street, we respectfully request consideration from the Sales Tax Committee for financial assistance for beautification of the Downtown District, specifically to remove and replace the existing sidewalk planters along Main Street and Central within the District. (See enclosed maps.)

It has been determined by City Staff that the condition of the existing planters is passed the point of repair. Their recommendation is to completely replace all of them. Many of the planters have problems with the sub-surface watering system. These planters were installed over twenty years ago. They have had a long good life and served the community well. But it is now time to replace them. (See enclosed photographs. Each photograph is a separate planter giving you a sampling of the problem.)

Main Street has done initial research into new planters. The manufacture is EarthPlanter, the leader in *commercial self-watering planter systems*. EarthPlanter is recommended by many Main Street cities across the country. (<http://www.earthplanter.com/commercial-planters>)

We recommend using a self-watering system as opposed to tearing up the sidewalks in order to replace the faulty subsurface watering system. Please go to the website to view the specific advantages of individual self-watering planters.

Please see attached cost estimate for this type of new sidewalk planters. The request amount is \$40,000, including a small contingency amount.

Once the funding is secure, Main Street will collaborate fully with City Parks and Rec Department to determine final planter choice; an acceptable maintenance schedule for extended planting season; and determining ongoing maintenance cost for Department budgeting purposes.

Thank you for helping to renew the beauty and efficiency of our Downtown streetscape.

Sincerely,

Emily Connell, Director

Cost Estimate:

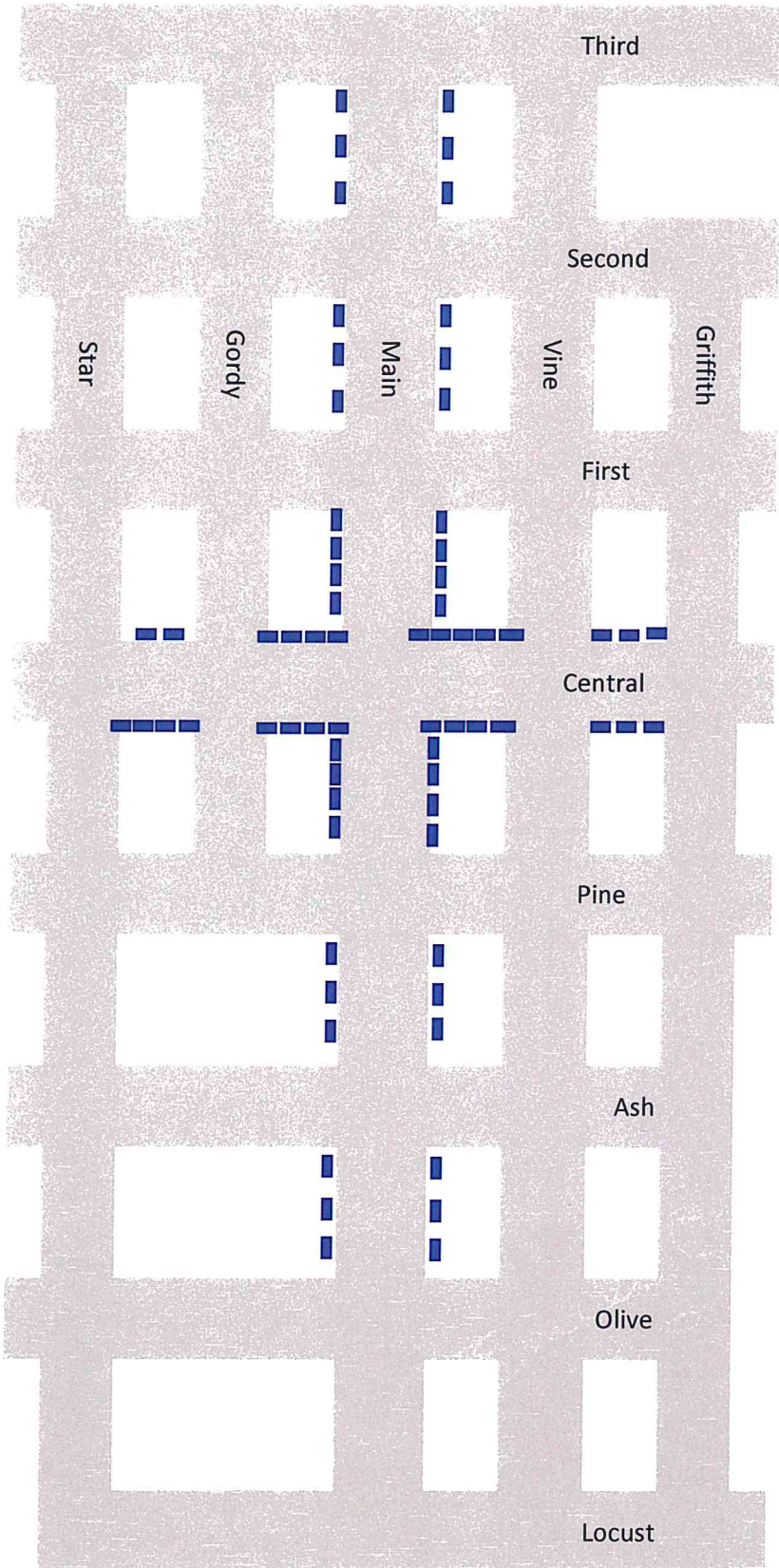
69 EarthPlanter self- watering, large, Roll Rim, sandstone planters installed:

Remove existing planter (\$50 per planter) 69 planters	\$ 3,450.00
Patching sidewalk under planters where needed.....	3,450.00
Purchase New Planters (Classic Rolled Rim Planter –Lg. Sandstone)	24,771.00
Shipping	2,500.00
New soil (3.6 cubic feet each of high-quality potting soil)	3,000.00
Place and fill planters	<u>1,000.00</u>
 Total	 \$38,173.00



Current Planter Locations

Total Planters = 69





EarthPlanter

The Leader in Commercial Self-Watering Planter Systems

Model: EPRR-32 Large Rolled Rim



Key Features:

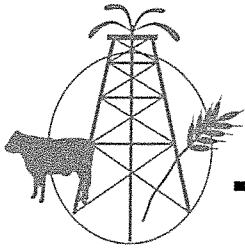
- **Arrives Fully Assembled** – no separate parts, no wicks or wicking material to install
- **Industry Leading Design** – eliminates the need for top watering & delivers superior results in the toughest commercial environments
- **Water Overflow** – internal assembly provides superior protection from over-watering while eliminating unsightly holes, insect intrusion and potential clogging
- **Colors** – highest quality stone effect colors are included at no additional charge

Specifications:

- Dimensions: 31 ½" Top Outside Diameter x 28" H
- Planting Tray Depth: 15 ¾"
- Water Capacity: 27 Gallons
- Product Weight:
 - 29 lbs. (ship weight)
 - 450+ lbs. with water and wet soil
- Soil Capacity: 3.6 Cubic Feet– Pro Mix BX or equivalent soil required
- Planters per Pallet: up to 6
- Watering Cycle: once every 2-3 weeks (mid-summer average)
- Material: LLDPE, Linear Low-Density Polyethylene Embedded with UV Inhibitors to protect against sun fade
- Manufacturing: Rotational Molded for strength & durability
- Colors: Sandstone, Millstone, Gray Granite, Blackstone, Rich Terra Cotta
- Stackable: Yes
- Winterized: Yes
- 100% Made in the USA

www.EarthPlanter.com

Phone: 877.815.9276 * Email: sales@earthplanter.com



KANSAS OIL MUSEUM

WWW.KANSASOILMUSEUM.ORG

May 1, 2019

City of El Dorado Sales Tax Committee
220 East 1st Street
El Dorado, Kansas 67042

Dear Sales Tax Committee;

Thank you for the opportunity to participate in the excess sales tax request process. We are excited to share with our plans with you. We are actively working to enhance our part of El Dorado. We are the first impression and the last memory of our wonderful city for many tourists, so we diligently maintain a welcoming presence investing in manicured lawns, flower gardens, newly painted vintage oil industry equipment and our restored boomtown buildings.

We were honored to be chosen by the El Dorado Convention and Visitors Bureau's recent marketing video campaigns as one of the highlights of El Dorado. We have thousands of visitors from across the nation and the world stop in to visit us each year. In 2018 we had guests from 30 states and 6 foreign countries sign our register, however not all visitors sign or leave addresses. We are frequently asked when to dine, other attractions, and for lodging recommendations, so know they may stop in to tour our facility or research in our excellent genealogy library but stay to spend money with El Dorado businesses. The most common reason given for coming into our museum is seeing a sign for it while driving.

We look for an increase in traffic for the museum and the City of El Dorado in 2020/21 as we are currently pursuing the opportunity with the Kansas Museum Association to bring their 3-day state convention to El Dorado in November of 2020. This would entail renting the Civic Center and approximately 150 motel rooms for 2 or 3 nights and over 1000 catered meals. We are also pursuing a partnership with the Smithsonian Institution Traveling Exhibition Service (SITES) and the Humanities Kansas Council to host, the "Crossroads: Change in Rural America" Exhibit. This honor would bring worldwide publicity to El Dorado, Kansas.

Inside the museum, we are revamping exhibits adding a new permanent exhibit of famous people of the community and enhancing the detailed history not only of Butler County, but specifically El Dorado. We energetically participate offering free admission and activities for El Dorado events such as the HollyFrontier Western Celebration, Trick or Treat on Main Street, Old Fashioned Christmas to name a few benefitting for our residents. We also offer free admission and activities during our Rockfest Festival, the El Dorado Energy Forum, The Governor's One-Shot Turkey Hunt, and the Dam Music Festival to

name a few. Each month on the 3rd Saturday of the month we offer free activities for families. Starting June 13th five evenings throughout the summer following our lecture series speakers, we will offer free ice cream socials and Concerts on the Green for El Dorado families. Headlining the first lecture will be Ken Spurgeon, consulting Historian for the museum who was recently awarded the 2018 Western Heritage Award (Wrangler) for Best Docudrama by the National Cowboy and Western Heritage Museum of Oklahoma City, Oklahoma for his movie, "Home on the Range".

Attached please find a partial list of 2019 events offered to El Dorado residents and drawing others to our community. The museum is open year-round Tuesday through Saturday with expanded hours during the summer and provides half price admission, if any is charged, to Butler County residents.

We are investing our time and funds into offering tours and events to enhance life here in El Dorado. El Dorado residents believe in the value of the museum as well donating over 1000 hours of volunteer time here in 2018. However, we are facing a big hurdle that we are requesting your help to overcome. The electronic sign that we use to communicate the wonderful events held here to the outside world stopped working in December. We had had multiple people and companies out to work on it, but technology has changes since it was erected in 2008 and the message center needs to be completely replaced. We have contacted multiple sign companies and the most economic bid is from Ron's Sign Company, the same company chosen to update the El Dorado Civic Center message board. Attached please find their bid.

We are requesting funds from the excess sales tax to use to replace the nonworking components of the sign at the entrance of the museum. The system bid is a Daktronic 10 mm board. The board comes with a 5-year parts and labor warranty of which Ron's Sign Company will also warranty due to Daktronic's 50 plus year quality reputation. The cost for the sign and installation will be \$31,395.90. Sales tax was incorrectly added to the bid.

We respectfully request you to invest in the future of one of the biggest attractions in El Dorado. Revitalizing the sign sets the tone for visitors coming in to El Dorado and causing them to pause and enjoy the quality of life offered here.

Thank you for your consideration.



Tiya Tonn

Executive Director

Butler County Historical Society home of the Kansas Oil Museum

313 East Central

El Dorado, Kansas 67042

316/321-9333

Attachments: Partial List of 2019 Events

Ron's Sign Company Bid



RON'S SIGN CO. INC.
1329 S. Handley
Wichita, KS 67213
316-267-8914
receptionronsignco@aol.com
www.ronssignco.com

ESTIMATE

ADDRESS

Tiya
Butler County Oil Museum
383 E Central
Wichita

SHIP TO

Tiya
Butler County Oil Museum
383 E Central
Wichita

ESTIMATE # 3236

DATE 05/01/2019

DESCRIPTION OF ACTIVITY	QTY	RATE	AMOUNT
Sales	1	29,897.45	29,897.45T
New Led Message Center			
Replacement LED message center to fit in the existing sign cabinet at site .			
Daktronics 10 MM			
Full Color			
Video play			
RGB 281 Trillion Colors			
Warranty 5 years parts and labor			
Monday thru Friday 8 am - 5 pm tech support locally. Thru a certified tech at Ron Sign Company			
Training on all communication and software, Design			
This is a 50 year plus company with a very good service record Most of the board is made in the USA			
Sales	1	1,498.45	1,498.45T
Installation			
Remove old message board Giver to customer or haul dispose			
Paint existing sign structure before installing boards			
Install new message boards at location in existing sign cabinet			
Connect power and test signs			
Run test software			
Plus City permit if needed			

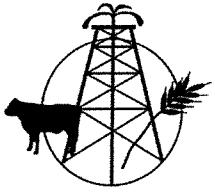
All artwork and design ideas remain the property of Ron's Sign Co and are copyright protected intellectual property. Use without permission will result in customer being billed for graphic design work at an hourly basis of \$109.50 per hour required to create artwork and designs.

SUBTOTAL	31,395.90
TAX (7.75%)	2,433.18
TOTAL	\$33,829.08

Electrical connection to sign will be done to existing electrical that is up to code only. Any other electrical work is the responsibility of the customer or property owner and is not included in bid.

In order to begin work, we must receive a signed copy of the estimate and 50% non-refundable down payment. All work is to be paid in full at the time of completion. Late fees will be assessed on any past due balance.

LATE FEES WILL BE 10% PER ANNUM OF THE BALANCE OF YOUR BILL EACH MONTH. ACCOUNTS THAT DO NOT HAVE TERMS, LATE FEES WILL BE ASSESSED IF NOT RECEIVED AFTER 10 DAYS. PLEASE MAKE YOUR PAYMENTS IN A TIMELY FASHION TO AVOID ADDITIONAL LATE FEES. THANK YOU.



May 1, 2019

Friends of the Museum;

It is an honor for me to highlight some of the events and programs we have planned for the rest of 2019. We have increased our events and offering over the last 4 months and year is shaping up to be a great year!

Monthly Genealogy Club Educational Meetings – Free & Open to the Public

Monthly Family Fun Days – Free & Open to the Public

May 15 – El Dorado Energy Forum – Free Tours* for up to 150 participants following

Summer Months – Community Collections on Exhibit focusing on unique El Dorado Collections*

Summer Lecture Series - June 13, June 27, July 18, August 1, and August 15 – Call for Reservations

Summer Ice Cream Socials & Concerts on the Green* – June 13 & 27, July 18, Aug 1 & 15 – Free to the Public

June 29th – Women in Oil Luncheon* – Call for Reservations

July 15 – 19 – All Day Summer STEAM Camp #1 – 9 Full Scholarships Available

July 22 – 26 – All Day Summer STEAM Camp #2* – 9 full Scholarships Available

July 25 – 27 – Dam Music Fest Tours*

August 22 – 24 – HollyFrontier Western Celebration Tours & Free Events – Free & Open to the Public

Old Movie Matinees* - September 15 and 29, October 13 and 27, and November 10 – Call for Reservations

September 19 – All Butler County Schools – Celebration of History Event* – Free for Schools

September 21 – National Free Museum Admissions Day* – Free & Open to the Public

September 21 – Country Heavy Metal Day – Celebration of Agriculture – Free & Open to the Public

October 12 – Tour of Historic El Dorado* – Call for Reservations

October 26 – El Dorado Historic Cemetery Tours – Call for Reservations

October 31 – Trick or Treat on Main Street – Free & Open to the Public

November 5 – Nerds & Noodles Night – Fun Family Games & Spaghetti Feed* – Free & Open to the Public

November 9 – World War II Reenactment – Free & Open to the Public

November 19 – 30 – Holiday Tables*

November 29 – Black Friday Shopping Hours – Free Gift Wrapping on Purchases*

November 30 – Small Business Saturday Shopping Hours – Free Gift Wrapping on Purchases*

November 29 – December 21 – Free Gift Wrapping on Purchases*

December 7 – Old Fashioned Christmas – Free & Open to the Public

December 28 – Share Your History Day – Free Guests with Members*

*Denotes new event at the museum

Please watch Facebook and the Kansas Oil Museum website for a complete list of events and activities.

If you have a suggestion that you would like to see offered here at your museum, please let us know!

Thank you for your interest in the future of the past!

Tiya Tonn

Executive Director

Butler County Historical Society home of the Kansas Oil Museum

316/321-9333 Office

316/648-2556 Cell

2018 Commission Priorities

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

TO: City Commission
FROM: Scott Rickard
SUBJ: Dilapidated Homes-Public hearing
DATE: August 1, 2019

Background:

In an effort to address dangerous and unfit structures, staff has determined from our red tagged homes 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.

At this public hearing the City Commission shall hear all evidence submitted by the owner, his or her agent, lienholders of record and occupants having an interest in such structure as well as evidence submitted by the City and shall make findings by resolution. If the City Commission after the hearing finds that these structures are unsafe and unfit, a resolution shall direct the structure to be repaired or removed and the premises made safe and secure. Such resolution shall be published once in the official city paper and a copy mailed to the owners, agents, lienholders of record and occupants in the same manner provided for the notice of hearing. In the resolution the Commission shall fix a reasonable time within which the repair or removal of such structure shall be commenced and a statement that if the owner of such structure fails to commence the repair or removal of such structure within the time stated or fails to diligently prosecute the same until the work is completed, the governing body will cause the structure to be razed and removed.

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:

Adopt the resolutions as presented and give the owners/lienholders 30 days to commence repairs or demolition.

Commission Actions:

Commissioner _____ moved that Resolution No.____ that a structure at 802 S Taylor is unsafe or dangerous and directing the structure to be repaired or removed and the premises made safe and secure.

Commissioner _____ seconded the motion.

And

Commissioner _____ moved that Resolution No.____ that a structure at 426 W 7th is unsafe or dangerous and directing the structure to be repaired or removed and the premises made safe and secure.

Commissioner _____ seconded the motion.

And

Commissioner _____ moved that Resolution No.____ that a structure at 205 N Washington is unsafe or dangerous and directing the structure to be repaired or removed and the premises made safe and secure.

Commissioner _____ seconded the motion.

And

Commissioner _____ moved that Resolution No.____ that a structure at 1107 W Carr is unsafe or dangerous and directing the structure to be repaired or removed and the premises made safe and secure.

Commissioner _____ seconded the motion.

And

Commissioner _____ moved that Resolution No.____ that a structure at 1108 W Carr is unsafe or dangerous and directing the structure to be repaired or removed and the premises made safe and secure.

Commissioner _____ seconded the motion.

RESOLUTION OF FINDINGS

RESOLUTION NO. _____

A Resolution finding that a structure at 1107 W Carr El Dorado, Kansas, also known as

Legal Description: Lot Numbered 4, Block 4 in Benson Heights Addition in the City of El Dorado, Butler County, Kansas is unsafe or dangerous and directing the structure to be repaired or removed and the premises made safe and secure.

WHEREAS, the enforcing officer of the City of El Dorado, Kansas did on the 17th day of July, 2019, file with the Governing Body of said City a statement in writing that a certain structure, hereinafter described, was unsafe and dangerous, and

WHEREAS, the Governing Body did by Resolution No. **2882** fix the time and place of a hearing at which the owner, his agent, any lien holders of record and any occupant of such structure could appear and show cause why such structure should not be condemned and ordered vacated and secured, and provided for giving notice thereof as provided, by law, and

WHEREAS, on the 19th day of August, 2019, the Governing Body has heard all evidence submitted by the owners as well as evidence submitted by the enforcing officer of the City,

NOW THEREFORE, Be it resolved by the Governing Body of the City of El Dorado: That said Governing Body hereby finds that the structure at 1107 W Carr El Dorado, Kansas, also known as

Legal Description Lot Numbered 4, Block 4 in Benson Heights Addition in the City of El Dorado, Butler County, Kansas is unsafe or dangerous and directing the structure to be repaired or removed and the premises made safe and secure.

The owner of such structure is hereby given _____ days from the date of publication of this resolution within which to commence with the repair of the code and building violations and or the removal of such structure. If the owner fails to commence the repair or removal of the structure within the time stated or fails to diligently prosecute the same until the work is completed, said Governing Body will cause the structure to be razed and removed, and the costs of such be assessed as a special assessment against the lot or parcel of land upon which the structure is located as provided by law.

Be it further resolved, that the City Clerk shall cause this Resolution to be published once in the official City paper and a copy mailed to the owner, agents, lien holders and occupants as provided by law.

ADOPTED by the City Commission of the City of El Dorado, in Butler County, Kansas,
the 19th day of August, 2019.

Vince Haines, Mayor

ATTEST:

Tabitha Sharp, City Clerk

RESOLUTION OF FINDINGS

RESOLUTION NO. _____

A Resolution finding that a structure at 1108 W Carr El Dorado, Kansas, also known as

Legal Description: Lot Numbered 11, Block 3 in Benson Heights Addition in the City of El Dorado, Butler County, Kansas is unsafe or dangerous and directing the structure to be repaired or removed and the premises made safe and secure.

WHEREAS, the enforcing officer of the City of El Dorado, Kansas did on the 17th day of July, 2019, file with the Governing Body of said City a statement in writing that a certain structure, hereinafter described, was unsafe and dangerous, and

WHEREAS, the Governing Body did by Resolution No. **2882** fix the time and place of a hearing at which the owner, his agent, any lien holders of record and any occupant of such structure could appear and show cause why such structure should not be condemned and ordered vacated and secured, and provided for giving notice thereof as provided, by law, and

WHEREAS, on the 19th day of August, 2019, the Governing Body has heard all evidence submitted by the owners as well as evidence submitted by the enforcing officer of the City,

NOW THEREFORE, Be it resolved by the Governing Body of the City of El Dorado: That said Governing Body hereby finds that the structure at 1108 W Carr El Dorado, Kansas, also known as

Legal Description Lot Numbered 11, Block 3 in Benson Heights Addition in the City of El Dorado, Butler County, Kansas is unsafe or dangerous and directing the structure to be repaired or removed and the premises made safe and secure.

The owner of such structure is hereby given _____ days from the date of publication of this resolution within which to commence with the repair of the code and building violations and or the removal of such structure. If the owner fails to commence the repair or removal of the structure within the time stated or fails to diligently prosecute the same until the work is completed, said Governing Body will cause the structure to be razed and removed, and the costs of such be assessed as a special assessment against the lot or parcel of land upon which the structure is located as provided by law.

Be it further resolved, that the City Clerk shall cause this Resolution to be published once in the official City paper and a copy mailed to the owner, agents, lien holders and occupants as provided by law.

ADOPTED by the City Commission of the City of El Dorado, in Butler County, Kansas, the 19th day of August, 2019.

Vince Haines, Mayor

ATTEST:

Tabitha Sharp, City Clerk

RESOLUTION OF FINDINGS

RESOLUTION NO. _____

A Resolution finding that a structure at 426 W 7th El Dorado, Kansas, also known as

Legal Description: 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 is unsafe or dangerous and directing the structure to be repaired or removed and the premises made safe and secure.

WHEREAS, the enforcing officer of the City of El Dorado, Kansas did on the 17th day of July, 2019, file with the Governing Body of said City a statement in writing that a certain structure, hereinafter described, was unsafe and dangerous, and

WHEREAS, the Governing Body did by Resolution No. **2882** fix the time and place of a hearing at which the owner, his agent, any lien holders of record and any occupant of such structure could appear and show cause why such structure should not be condemned and ordered vacated and secured, and provided for giving notice thereof as provided, by law, and

WHEREAS, on the 19th day of August, 2019, the Governing Body has heard all evidence submitted by the owners as well as evidence submitted by the enforcing officer of the City,

NOW THEREFORE, Be it resolved by the Governing Body of the City of El Dorado: That said Governing Body hereby finds that the structure at 426 W 7th El Dorado, Kansas, also known as

Legal Description: 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 is unsafe or dangerous and directing the structure to be repaired or removed and the premises made safe and secure.

The owner of such structure is hereby given _____ days from the date of publication of this resolution within which to commence with the repair of the code and building violations and or the removal of such structure. If the owner fails to commence the repair or removal of the structure within the time stated or fails to diligently prosecute the same until the work is completed, said Governing Body will cause the structure to be razed and removed, and the costs of such be assessed as a special assessment against the lot or parcel of land upon which the structure is located as provided by law.

Be it further resolved, that the City Clerk shall cause this Resolution to be published once in the official City paper and a copy mailed to the owner, agents, lien holders and occupants as provided by law.

ADOPTED by the City Commission of the City of El Dorado, in Butler County, Kansas,
the 19th day of August, 2019.

Vince Haines, Mayor

ATTEST:

Tabitha Sharp, City Clerk

RESOLUTION OF FINDINGS

RESOLUTION NO. _____

A Resolution finding that a structure at 205 N Washington El Dorado, Kansas, also known as

Legal Description: 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 is unsafe or dangerous and directing the structure to be repaired or removed and the premises made safe and secure.

WHEREAS, the enforcing officer of the City of El Dorado, Kansas did on the 17th day of July, 2019, file with the Governing Body of said City a statement in writing that a certain structure, hereinafter described, was unsafe and dangerous, and

WHEREAS, the Governing Body did by Resolution No. **2882** fix the time and place of a hearing at which the owner, his agent, any lien holders of record and any occupant of such structure could appear and show cause why such structure should not be condemned and ordered vacated and secured, and provided for giving notice thereof as provided, by law, and

WHEREAS, on the 19th day of August, 2019, the Governing Body has heard all evidence submitted by the owners as well as evidence submitted by the enforcing officer of the City,

NOW THEREFORE, Be it resolved by the Governing Body of the City of El Dorado: That said Governing Body hereby finds that the structure at 205 N Washington El Dorado, Kansas, also known as

Legal Description 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 is unsafe or dangerous and directing the structure to be repaired or removed and the premises made safe and secure.

The owner of such structure is hereby given _____ days from the date of publication of this resolution within which to commence with the repair of the code and building violations and or the removal of such structure. If the owner fails to commence the repair or removal of the structure within the time stated or fails to diligently prosecute the same until the work is completed, said Governing Body will cause the structure to be razed and removed, and the costs of such be assessed as a special assessment against the lot or parcel of land upon which the structure is located as provided by law.

Be it further resolved, that the City Clerk shall cause this Resolution to be published once in the official City paper and a copy mailed to the owner, agents, lien holders and occupants as provided by law.

ADOPTED by the City Commission of the City of El Dorado, in Butler County, Kansas, the 19th day of August, 2019.

Vince Haines, Mayor

ATTEST:

Tabitha Sharp, City Clerk

RESOLUTION OF FINDINGS

RESOLUTION NO. _____

A Resolution finding that a structure at 802 S Taylor El Dorado, Kansas, also known as

Legal Description: 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 is unsafe or dangerous and directing the structure to be repaired or removed and the premises made safe and secure.

WHEREAS, the enforcing officer of the City of El Dorado, Kansas did on the 17th day of July, 2019, file with the Governing Body of said City a statement in writing that a certain structure, hereinafter described, was unsafe and dangerous, and

WHEREAS, the Governing Body did by Resolution No. **2882** fix the time and place of a hearing at which the owner, his agent, any lien holders of record and any occupant of such structure could appear and show cause why such structure should not be condemned and ordered vacated and secured, and provided for giving notice thereof as provided, by law, and

WHEREAS, on the 19th day of August, 2019, the Governing Body has heard all evidence submitted by the owners as well as evidence submitted by the enforcing officer of the City,

NOW THEREFORE, Be it resolved by the Governing Body of the City of El Dorado: That said Governing Body hereby finds that the structure at 802 S Taylor El Dorado, Kansas, also known as

Legal Description: 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 is unsafe or dangerous and directing the structure to be repaired or removed and the premises made safe and secure.

The owner of such structure is hereby given _____ days from the date of publication of this resolution within which to commence with the repair of the code and building violations and or the removal of such structure. If the owner fails to commence the repair or removal of the structure within the time stated or fails to diligently prosecute the same until the work is completed, said Governing Body will cause the structure to be razed and removed, and the costs of such be assessed as a special assessment against the lot or parcel of land upon which the structure is located as provided by law.

Be it further resolved, that the City Clerk shall cause this Resolution to be published once in the official City paper and a copy mailed to the owner, agents, lien holders and occupants as provided by law.

ADOPTED by the City Commission of the City of El Dorado, in Butler County, Kansas, the 19th day of August, 2019.

Vince Haines, Mayor

ATTEST:

Tabitha Sharp, City Clerk

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 – 114 W. Central Avenue
DATE: August 6th, 2019

Background:

Michael and LeGene Dudeck applied for a Special Use Permit to allow a Public Assembly Venue at 114 W. Central Avenue. They recently opened a House of Prayer in the building and host up to 20 people at a time with the intent to host larger groups in the future. The Public Assembly Venue designation is for 20 or more people to congregate for a singular purpose or event and includes houses of worship, performing arts centers, and community centers. The SUP is for the land use only as no new structures are proposed. The Planning Commission reviewed the case and held a public hearing on July 25th and unanimously recommended approval (8-0) of the application. The staff memo, maps, and minutes are enclosed.

Policy Issue:

Special Use Permits (SUP) allow specific uses to take place on a property. The SUP may allow specific uses or structures not explicitly permitted or prohibited by the zoning ordinance. The zoning ordinance has set criteria for reviewing SUP applications that include analyzing the size and locations of proposed uses/structures in relation to adjacent sites and the general compatibility of the proposed use/structure with adjacent properties in the area.

Fiscal Impact:

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

Staff Recommendation:

Approve the SUP Application

Commission Actions:

Commissioner _____ moved to approve Case No. 19-05-SUP, requesting a SUP for a public assembly venue, and that Ordinance No. _____ be approved.

Commissioner _____ seconded the motion.

Roll Call Vote

	Mayor Vince Haines	_____
Position No. 1	Commissioner Matt Guthrie	_____
Position No. 2	Commissioner Gregg Lewis	_____
Position No. 3	Commissioner Nick Badwey	_____
Position No. 4	Commissioner Kendra Wilkinson	_____

PLANNING COMMISSION MEMORANDUM

TO: Planning Commission
CC: Scott Rickard, Engineering Director
FROM: Jay Shivers, AICP, City Planner
RE: SUP – Public Assembly Venue

Michael and Legene Dudeck are requesting a Special Use Permit (SUP) for a public assembly venue at 114 W. Central Avenue for a house of worship. The property is currently zoned C-2 Central Business District. The zoning ordinance defines public assembly venue as:

An establishment that primarily provides sufficient space and facilities for more than 20 people to congregate for a singular purpose or event. Typical uses include public or private auditoriums, houses of worship, meeting halls, community centers, performing arts theaters and concert halls. Does not include motion picture theaters, sports arenas and stadiums, conference rooms associated with businesses or offices. May include incidental concessions, gymnasiums non-commercial kitchens and offices.

Public assembly venues require a Special Use Permit in the C-2 zoning district, as well as R-1, R-2, R-3, and O-I. It is allowed by right in C-1 zoning districts.

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 applicant expects a maximum of 50 people congregating in the structure at any given time, though actual maximum occupancy will be determined by building and fire code. The nature and intensity of the proposed use is consistent with surrounding uses that also generate varying levels of traffic and visitors, such as nearby retail, restaurant, office, museum, and institutional uses.
- 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 by all emergency services. Properties in C-2 zoning districts are exempt from parking requirements. The City provides parking in the downtown area, including on-street parking directly in front of the building along W. Central Avenue and a public parking lot on the north side of the property.
- C. *Utilities and services, including water, sewer, drainage, gas, and electricity, with particular reference to location, availability, capacity and compatibility.* The property has access to all utilities. Adequate 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.* The applicant plans to use the existing structure on the property. According to Butler County records, the structure was built in 1900 and features 2,192 square feet of commercial space on the main floor and 1,375 square feet of commercial space and 875 square feet of residential space on the second floor. No new structures are proposed. The structure and property is consistent with other properties in the central business district. No buffering or screening is required, needed, or possible.
- E. *The adequacy of required yard and open space requirements and sign provisions.* No new structures or signs are proposed.
- F. *The general compatibility with adjacent properties, other properties in the district, and the general safety, health, comfort and general welfare of the community.* Public assembly venues are compatible with the existing uses in the downtown area and is of a size that will not overwhelm existing parking infrastructure in the downtown area.

A public assembly venue of this size is not expected to have a negative impact on the downtown area. However, retail, office, restaurant, residential, and museum type uses are generally encouraged in the downtown area to encourage visitors or residents live, work, shop, eat, and/or attend entertainment in a compact, walkable area every day, whereas public assembly venues are generally known to host events and gatherings that draw visitors downtown less frequently than the above uses. Larger public assembly venues are also present in the area, including the Performing Arts Center four blocks to the west, the Civic Center two blocks to the east, and a house of worship one block west of the Civic Center.

The proposed public assembly venue meets the requirements of the zoning ordinance and is consistent with existing land uses in the area. 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. 19-05-SUP, a request by Michael and Legene Dudeck, for a Special Use Permit to allow a public assembly venue at 114 W. Central Avenue, for the reasons set forth in the staff recommendation and heard at this public hearing.



1 inch = 100 feet

W 1ST AVE

E 1ST AVE

N GORDY ST

N MAIN ST

Subject Property

W CENTRAL AVE

E CENTRAL AVE

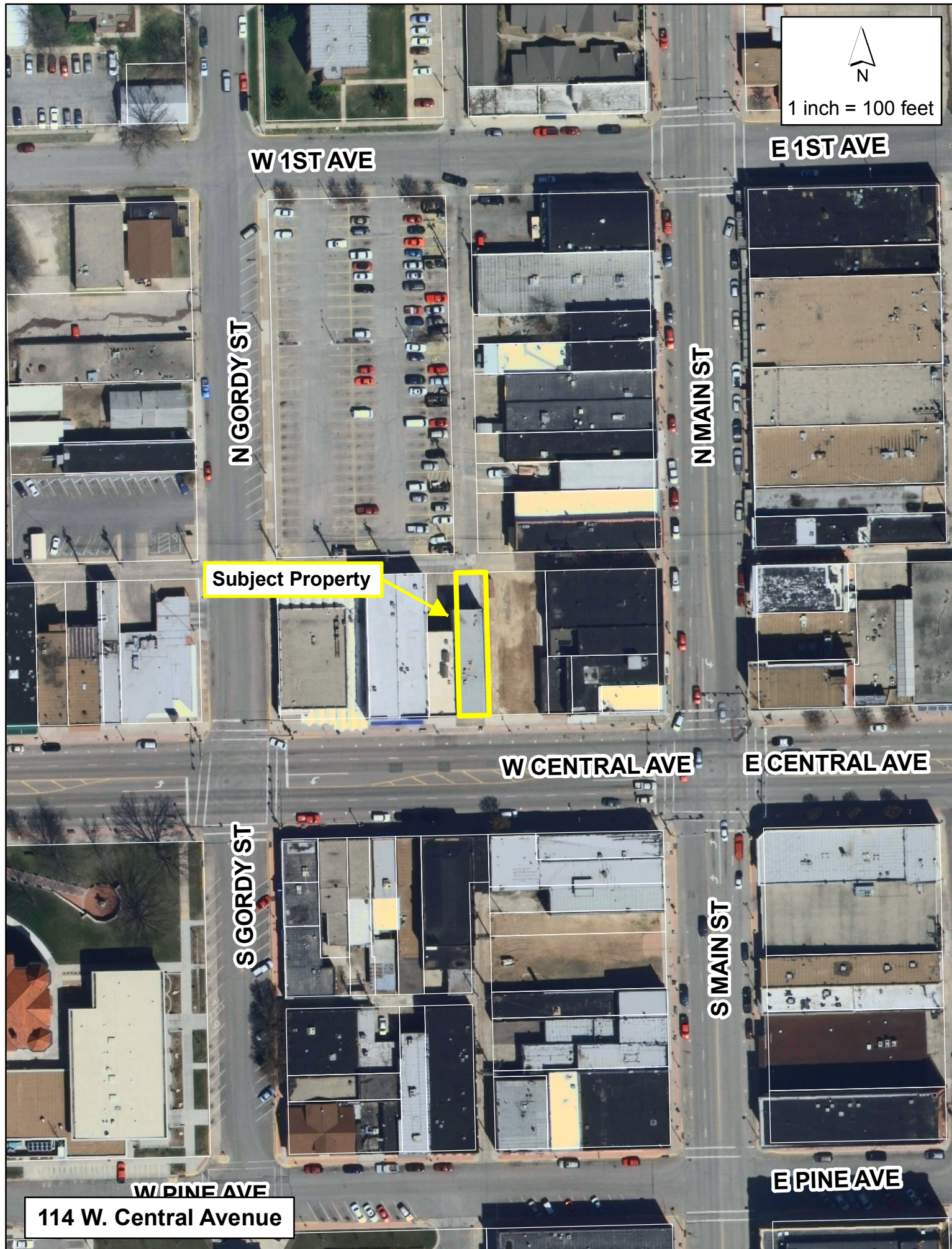
S GORDY ST

S MAIN ST

W PINE AVE

E PINE AVE

114 W. Central Avenue





1 inch = 100 feet

R-3

R-3

C-2

W 1ST AVE

E 1ST AVE

C-2

N GORDY ST

C-2

C-2

C-2

N MAIN ST

C-2

Subject Property

C-2

C-2

W CENTRAL AVE

E CENTRAL AVE

S GORDY ST

O-1

C-2

C-2

S MAIN ST

C-2

W PINE AVE

114 W. Central Avenue

E PINE AVE

C-1

O-1

C-2

C-2

C-2

We are dedicated to establishing prayer and worship in the heart of El Dorado, Kansas. In 2012 we moved to this city because it had a House of Prayer in the downtown area. We had hoped to join them in their ministry but shortly after moving here, it shut down. The next seven years became a preparation time for us. We have served and pursued God through worship in our living room, various churches, and at the House of Prayer in Wichita, Kansas.

What is a House of Prayer?

-- A place designed for encounter with God.

-- A place for expression of worship and prayer.

-- A place that creates an atmosphere of intimacy with God.

-- A place open to all, not affiliated with any church denomination.

In November 2018, God instructed "It's time to move worship and prayer out into the city." While driving downtown El Dorado in January of 2019, we saw the building at 114 W. Central was for sale. This building had been vacant since 2006; one of the vacant buildings in the downtown area. Within six weeks we had purchased the building and have moved into the upstairs apartment. We are in the process of selling our home.

This House of Prayer will bring people to the downtown El Dorado area and be a boost to local commerce. Many people gathering at our home were coming from other communities such as Wichita, Winfield, Rose Hill, Whitewater, and Leon. They were drawn to El Dorado for the House of Prayer.

Prayer and worship gatherings at the House of Prayer are currently held during the evening hours. This will not pose a parking problem for downtown businesses open during 8:00 to 5:00 operating hours.

We are requesting this Special Use Permit because we will be using this building as a place to assemble and the building is currently zoned C2. The previous House of Prayer, which was located two doors down from our building, had been granted a Special Use Permit for assembly. We request the same permission.

Thank you for your consideration,

Mike and GiGi Dudeck

ORDINANCE NO. G-_____

WHEREAS, an application has been filed with the El Dorado Planning Commission requesting a Special Use Permit to allow a Public Assembly Venue at 114 W. Central Avenue and;

WHEREAS, on the 25th day of July, 2019, at a Planning Commission meeting duly convened, the Planning Commission held a public hearing and voted to recommend and does hereby recommend that the Governing Body 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 Michael and Legene Dudeck to allow a public assembly venue in a C-2 Central Business District at 114 W. Central Avenue (Lot 20, Lowers Addition to El Dorado).

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 19th day of August, 2019.

Vince Haines, Mayor

ATTEST:

Tabitha Sharp, City Clerk

2018 Commission Priorities

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

TO: City Commission
FROM: Scott Rickard
SUBJ: Project #556-Resurfacing 6th Ave (Metcalf-El Reco) Resurfacing Haverhill (Central-Towanda)
DATE: August 12, 2019

Background:

Bids were received for the mill & overlay of 6th Avenue from Metcalf to El Reco and South Haverhill from Central to Towanda. These sections of the truck route are in need of repair. The project will include a 2" mill and overlay, along with selective concrete pavement replacement.

Policy Issue:

The City Commission reviews the bids and awards the contract to the best bidder.

Fiscal Impact:

The total estimated cost of project #556 is \$283,590.55 and will be paid with excess sales tax funds.

Trade-offs:

N/A

Staff Recommendation:

Accept the bids and proceed with the requested improvements.

Commission Actions:

Commissioner _____ moved that since Flint Hills Materials, LLC has submitted the lowest and best bid of \$283,590.55 for project no. 556, the City Manager be directed to award the contract to said contractor providing that the company furnish the proper bonds.

Commissioner _____ seconded the motion.



PROJECT NOS. 556 A & B

Resurfacing 6th Ave (Metcalf to Rico)

Resurfacing Haverhill (Central to Towanda)

BID TABULATIONS

				Engineer's Estimate		Flint Hills Materials LLC		APAC-Kansas, Inc		Pearson Construction, LLC		Cornejo & Sons, LLC	
Item No.	Description	Units	QTY	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
1	2" Milling	SY	11680	\$ 2.00	\$ 23,360.00	\$ 1.50	\$ 17,520.00	\$ 1.88	\$ 21,958.40	\$ 2.00	\$ 23,360.00	\$ 2.25	\$ 26,280.00
2	12" Concrete Pavement Removal	SY	99	\$ 60.00	\$ 5,940.00	\$ 20.00	\$ 1,980.00	\$ 65.00	\$ 6,435.00	\$ 50.00	\$ 4,950.00	\$ 60.00	\$ 5,940.00
3	BM-2 Asphalt	TONS	1412	\$ 78.00	\$ 110,136.00	\$ 59.50	\$ 84,014.00	\$ 64.00	\$ 90,368.00	\$ 78.00	\$ 110,136.00	\$ 95.00	\$ 134,140.00
4	12" Reinforced Concrete Pavement	SY	99	\$ 110.00	\$ 10,890.00	\$ 120.00	\$ 11,880.00	\$ 107.00	\$ 10,593.00	\$ 120.00	\$ 11,880.00	\$ 160.00	\$ 15,840.00
5	Crack Seal Concrete Joints	LF	3570	\$ 3.00	\$ 10,710.00	\$ 2.00	\$ 7,140.00	\$ 3.65	\$ 13,030.50	\$ 2.00	\$ 7,140.00	\$ 3.50	\$ 12,495.00
6	Manhole Pads	EA	2	\$ 800.00	\$ 1,600.00	\$ 750.00	\$ 1,500.00	\$ 1,200.00	\$ 2,400.00	\$ 950.00	\$ 1,900.00	\$ 1,500.00	\$ 3,000.00
7	Water Valve Pads	EA	2	\$ 600.00	\$ 1,200.00	\$ 400.00	\$ 800.00	\$ 775.00	\$ 1,550.00	\$ 650.00	\$ 1,300.00	\$ 900.00	\$ 1,800.00
8	6" Broken White Pavement Marking (Epoxy)	LF	4762	\$ 1.25	\$ 5,952.50	\$ 0.25	\$ 1,190.50	\$ 0.25	\$ 1,190.50	\$ 0.25	\$ 1,190.50	\$ 0.25	\$ 1,190.50
9	4" Double Yellow Pavement Marking (Epoxy)	LF	3267	\$ 4.00	\$ 13,068.00	\$ 0.90	\$ 2,940.30	\$ 0.90	\$ 2,940.30	\$ 0.90	\$ 2,940.30	\$ 0.90	\$ 2,940.30
10	24" White Stop Bar Pavement Marking (Epoxy)	LF	63	\$ 30.00	\$ 1,890.00	\$ 15.00	\$ 945.00	\$ 15.00	\$ 945.00	\$ 15.00	\$ 945.00	\$ 15.00	\$ 945.00
11	6" Solid White Pavement Marking (Epoxy)	LF	440	\$ 2.00	\$ 880.00	\$ 1.00	\$ 440.00	\$ 1.00	\$ 440.00	\$ 1.00	\$ 440.00	\$ 1.00	\$ 440.00
12	12" Solid White Pavement Marking (Epoxy)	LF	126	\$ 20.00	\$ 2,520.00	\$ 5.00	\$ 630.00	\$ 5.00	\$ 630.00	\$ 5.00	\$ 630.00	\$ 5.00	\$ 630.00
13	12" Solid Yellow Pavement Marking (Epoxy)	LF	80	\$ 20.00	\$ 1,600.00	\$ 5.00	\$ 400.00	\$ 5.00	\$ 400.00	\$ 5.00	\$ 400.00	\$ 5.00	\$ 400.00
14	Turn Arrows Pavement Marking (Therm)	EA	8	\$ 500.00	\$ 4,000.00	\$ 235.00	\$ 1,880.00	\$ 235.00	\$ 1,880.00	\$ 235.00	\$ 1,880.00	\$ 235.00	\$ 1,880.00
15	Asphalt Base Patching (If Needed)	TONS	10	\$ 150.00	\$ 1,500.00	\$ 150.00	\$ 1,500.00	\$ 122.00	\$ 1,220.00	\$ 200.00	\$ 2,000.00	\$ 275.00	\$ 2,750.00
16	Traffic Control	LS	1	\$ 12,000.00	\$ 12,000.00	\$ 3,175.00	\$ 3,175.00	\$ 6,900.00	\$ 6,900.00	\$ 5,000.00	\$ 5,000.00	\$ 7,500.00	\$ 7,500.00

Total \$ 207,246.50 \$ 137,934.80 \$ 162,880.70 \$ 176,091.80 \$ 218,170.80

				Engineer's Estimate		Flint Hills Materials LLC		APAC-Kansas, Inc		Pearson Construction, LLC		Cornejo & Sons, LLC	
Item No.	Description	Units	QTY	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
1	2" Milling	SY	15611	\$ 2.00	\$ 31,222.00	\$ 1.50	\$ 23,416.50	\$ 1.86	\$ 29,036.46	\$ 2.00	\$ 31,222.00	\$ 2.25	\$ 35,124.75
2	BM-2 Asphalt	TONS	1875	\$ 78.00	\$ 146,250.00	\$ 59.50	\$ 111,562.50	\$ 64.00	\$ 120,000.00	\$ 78.00	\$ 146,250.00	\$ 95.00	\$ 178,125.00
3	Manhole Pads	EA	1	\$ 800.00	\$ 800.00	\$ 750.00	\$ 750.00	\$ 1,300.00	\$ 1,300.00	\$ 950.00	\$ 950.00	\$ 1,500.00	\$ 1,500.00
4	Water Valve Pads	EA	5	\$ 600.00	\$ 3,000.00	\$ 400.00	\$ 2,000.00	\$ 775.00	\$ 3,875.00	\$ 650.00	\$ 3,250.00	\$ 900.00	\$ 4,500.00
5	6" Broken White Pavement Marking (Epoxy)	LF	3975	\$ 1.25	\$ 4,968.75	\$ 0.25	\$ 993.75	\$ 0.25	\$ 993.75	\$ 0.25	\$ 993.75	\$ 0.25	\$ 993.75
6	4" Double Yellow Pavement Marking (Epoxy)	LF	2620	\$ 4.00	\$ 10,480.00	\$ 0.90	\$ 2,358.00	\$ 0.90	\$ 2,358.00	\$ 0.90	\$ 2,358.00	\$ 0.90	\$ 2,358.00
7	24" White Stop Bar Pavement Marking (Epoxy)	LF	50	\$ 30.00	\$ 1,500.00	\$ 15.00	\$ 750.00	\$ 15.00	\$ 750.00	\$ 15.00	\$ 750.00	\$ 15.00	\$ 750.00
8	Asphalt Base Patching (If Needed)	TONS	10	\$ 150.00	\$ 1,500.00	\$ 150.00	\$ 1,500.00	\$ 122.00	\$ 1,220.00	\$ 200.00	\$ 2,000.00	\$ 275.00	\$ 2,750.00
9	Traffic Control	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 2,325.00	\$ 2,325.00	\$ 5,600.00	\$ 5,600.00	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00

Total \$ 209,720.75 \$ 145,655.75 \$ 165,133.21 \$ 190,273.75 \$ 231,101.50

Combined Total \$ 416,967.25 \$ 283,590.55 \$ 328,013.91 \$ 366,365.55 \$ 449,272.30

2018 Commission Priorities

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

TO: City Commission
FROM: Scott Rickard
SUBJ: Project #557- Residential Street Resurfacing Sales Tax
DATE: August 12, 2019

Background:

Bids were received for the mill & overlay of residential streets. The project will include a 2" mill and overlay.

Policy Issue:

The City Commission reviews the bids and awards the contract to the best bidder.

Fiscal Impact:

The total estimated cost of project #557 is \$140,176.45 and will be paid with excess sales tax funds.

Trade-offs:

N/A

Staff Recommendation:

Accept the bids and proceed with the requested improvements.

Commission Actions:

Commissioner _____ moved that since Flint Hills Materials, LLC has submitted the lowest and best bid of \$140,176.45 for project no. 557, the City Manager be directed to award the contract to said contractor providing that the company furnish the proper bonds.

Commissioner _____ seconded the motion.

2" Mill and Asphalt Overlay

High St.

High St.

Houser St.

Atchison St.

Central Ave.

3rd Ave.

6th Ave.

Item No.	Description	Units	QTY
1	2" Milling	SY	15006
2	BM-2 Asphalt	TONS	1837
3	Manhole Pads	EA	3
4	Water Valve Pads	EA	2
8	Asphalt Base Patching (If Needed)	TONS	10
9	Traffic Control	LS	1

2019 SALES TAX

CITY OF EL DORADO
PROJECT NO. 557
Residential Mill & Overlay
(High, Houser & Atchison)



Sheet 2

PROJECT NO. 557
Residential Sales Tax Resurfacing

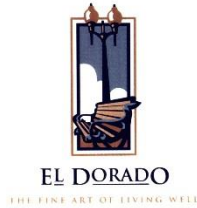
BID TABULATIONS

Item No.	Description	Units	QTY	ENGINEER'S ESTIMATE		Flint Hills Materials LLC		APAC-Kansas, Inc		Pearson Construction, LLC		Cornejo & Sons, LLC	
				Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
1	2" Milling	SY	15006	\$ 2.00	\$ 30,012.00	\$ 1.50	\$ 22,509.00	\$ 2.25	\$ 33,763.50	\$ 2.00	\$ 30,012.00	\$ 2.50	\$ 37,515.00
2	BM-2 Asphalt	TONS	1837	\$ 78.00	\$ 143,286.00	\$ 59.50	\$109,301.50	\$ 69.50	\$ 127,671.50	\$ 78.00	\$ 143,286.00	\$ 95.00	\$ 174,515.00
3	Manhole Pads	EA	3	\$ 800.00	\$ 2,400.00	\$ 1,000.00	\$ 3,000.00	\$ 1,200.00	\$ 3,600.00	\$ 950.00	\$ 2,850.00	\$ 1,700.00	\$ 5,100.00
4	Water Valve Pads	EA	2	\$ 600.00	\$ 1,200.00	\$ 500.00	\$ 1,000.00	\$ 775.00	\$ 1,550.00	\$ 650.00	\$ 1,300.00	\$ 900.00	\$ 1,800.00
8	Asphalt Base Patching (If Needed)	TONS	10	\$ 150.00	\$ 1,500.00	\$ 150.00	\$ 1,500.00	\$ 130.00	\$ 1,300.00	\$ 200.00	\$ 2,000.00	\$ 250.00	\$ 2,500.00
9	Traffic Control	LS	1	\$ 8,000.00	\$ 8,000.00	\$ 2,865.95	\$ 2,865.95	\$ 1,150.00	\$ 1,150.00	\$ 3,500.00	\$ 3,500.00	\$ 9,000.00	\$ 9,000.00
Total				\$ 186,398.00		\$ 140,176.45		\$ 169,035.00		\$ 182,948.00		\$ 230,430.00	

2019 Commission Priorities

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

City Manager's Office
David B. Dillner
City Manager
220 E. First Avenue
El Dorado, KS 67042



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Email: ddillner@eldoks.com
Web: www.eldoks.com
Twitter: @EldoCityMgr

TO: City Commission
FROM: David Dillner, City Manager
SUBJ: Recycling Program
DATE: August 16, 2019

Background: Over the last year or so, the recycling markets have become increasingly volatile as foreign markets have all but ended importation of American recyclable materials. Most of the recyclable materials generated by the United States, except for cardboard and paper, is shipped overseas for processing. China has been the largest market for these materials, but has recently discontinued its acceptance of materials because of American materials being too dirty (i.e., garbage quality).

The decision by China to significantly limit the amount of recyclable materials has greatly affected the options available to domestic refuse companies, such as the City of El Dorado, who also provide recycling services. The cost of hauling recyclable materials has increased in recent months from \$55 to \$75 per ton, and the price is anticipated to increase to \$90 per ton in September. Incidentally, the cost of taking the material to the Butler County Landfill cost \$35 per ton. In addition to hauling costs increasing significantly, the City cannot find processors interested in accepting the materials because they cannot find buyers for the material. Given these constraints, the residential recycling program continues to come under increasing pressure and is no longer sustainable.

Policy Issue: Should the City continue its recycling program in light of increasing challenges in recycling markets?

Alternatives: The City Manager has determined the following options exist with respect to this issue (*listed in no particular order*):

- **Continue the residential recycling program, but significantly increase the refuse fee to mitigate the financial impact to the Refuse Fund.** The fee will likely need to be reviewed every six months or so if it is to continue amid dynamic markets where pricing is anticipated to increase well into the future.
- **Continue the residential recycling program, and monitor the recycling markets in case the pricing re-aligns with a more sustainable model.** The City would delay discontinuing the program for a period of six months to see if markets stabilize and ideally return to more sustainable levels. The City has already delayed a recommendation to discontinue service to monitor the markets. Unfortunately, the markets have become increasingly volatile.
- **Discontinue the residential recycling program and divert all materials to the Butler County Landfill.** The City has recently been diverting materials to the landfill due to the need to operate manual routes until a broken down refuse truck may be repaired and returned to service and also due to the recent spike in hauling prices.

- **Request additional information from the City Manager.** The City Manager will collect such other information as may be necessary to assist the City Commission in making an informed decision on this matter. The City Commission will need to specify the information desired if this option is selected.

Fiscal Impact: It presently costs the City about \$7,500 per month (\$75 per ton) to haul recyclable materials for processing. The cost to haul these same materials to the Butler County Landfill will cost approximately \$3,500 per month, or \$42,000 per year. The annual cost of continuing the residential recycling program is estimated at \$90,000 per year at current prices. Therefore, ending the residential recycling program will save the City about \$18,000 through the end of the year, and about \$48,000 per year assuming the hauling prices remain at \$75 per ton.

Based industry trends, however, the City anticipates the annual cost of the program will increase to \$108,000 (\$90 per ton) within the next month or so. The estimated savings of diverting to the landfill at this price point is \$66,000.

The refuse rate does not include enough capacity to recover the cost associated with implementing the residential recycling program at present rates. The Refuse Fund has been subsidizing the residential recycling program by spending down cash balance that would otherwise be allocated to replacement of refuse trucks and containers. If the residential recycling program were to continue, the refuse rate would need to be reviewed periodically to ensure that it keeps up with anticipated increases to the market rate of administering the program.

Legal Review: The City Attorney has not reviewed this issue and has not provided an opinion on it at this time.

Trade-offs: Diverting recyclable materials to the Butler County Landfill will increase the amount of trash placed in the landfill. Even so, the landfill has ample capacity to accept increasing amounts of waste generated from discontinuing the recycling program. The City's program has been able to divert approximately twenty-five years of materials (and countless tonnage) from the landfill.

The City will continue to provide the commercial cardboard program. Pricing for cardboard have also decreased recently, although the cardboard market has a higher probability of recovering since cardboard and paper products have domestic processors that are not reliant on foreign processing. The City will report back to the City Commission on the condition of this market in forty-five days with a recommendation.

Staff Recommendation: The City Manager recommends discontinuing the residential recycling program effective immediately to mitigate increasing expenses assessed by haulers and processors. Further, the City Manager recommends reviewing the commercial cardboard program in forty-five days to determine if it should be continued or discontinued.

Commissioner _____ motioned to approve Resolution No. _____, a Resolution authorizing the City Manager to sunset the Residential Recycling Program and providing guidance on the continuation of the Commercial Cardboard Recycling Program.

Commissioner _____ seconded the motion.

RESOLUTION NO. ____

**A RESOLUTION AUTHORIZING THE CITY MANAGER TO
SUNSET THE RESIDENTIAL RECYCLING PROGRAM AND
PROVIDING GUIDANCE ON THE CONTINUATION OF THE
COMMERCIAL CARDBOARD RECYCLING PROGRAM**

WHEREAS, recycling efforts throughout the nation and state have been hampered by recent constriction and dissolution of markets for recyclable materials;

WHEREAS, the cost of recycling has become prohibitive and such cost is anticipated to significantly increase;

WHEREAS, the City Commission desires to be responsible stewards of citizen funds and resources;

WHEREAS, the Butler County Landfill has ample capacity to accept recycling materials without impairing waste storage capacity well into the future; and

WHEREAS, the City Manager recommends discontinuing the City's residential recycling program to mitigate increasing expenses and difficulties associated with selling recycling materials.

NOW, THEREFORE, BE IT FURTHER RESOLVED, in order to provide the best use of public resources amid a dynamic recycling marketplace, the City Commission deems it necessary to accept the City Manager's recommendation and discontinue the City's residential recycling program beginning August 20, 2019 as follows:

1. The residential recycling program shall be hereby discontinued, and all materials collected by the Refuse Division of the Public Works Department shall be diverted to the Butler County Landfill.

2. Residential customers shall maintain the same number of refuse containers as presently provided to each address at the current refuse rate, which may be amended by the City Commission by ordinance.
3. New customers of the City shall receive two trash containers per address at the current refuse rate. Residential customers may request additional carts for a monthly fee as provided by ordinance.
4. The City Manager shall prepare and distribute correspondence to each residential address within the corporate limits of the City for the purpose of informing residents of the discontinuation of the residential recycling program and to explain how the City plans to address the new waste stream resulting from such discontinuation.
5. The commercial cardboard recycling program shall continue for a period of forty-five days following the effective date of this Resolution, at which time the City Manager shall make a recommendation to the City Commission concerning the viability of either continuing or discontinuing the program. The City Manager shall provide the City Commission with a plan to continue to collect and recycle commercial cardboard or to address an increased waste stream from commercial entities that may arise from a discontinuation of the program.

ADOPTED by the City Commission of El Dorado, Kansas, the 19th day of August 2019.

SIGNED by the Mayor, this 19th day of August, 2019.

Vince Haines
Mayor

Attest:

Tabitha D. Sharp
City Clerk