



EL DORADO CITY COMMISSION – REGULAR MEETING AGENDA
CITY HALL – 220 E. FIRST AVENUE
July 6, 2021 – 6:30 PM

- 1. Call to Order**
- 2. Roll Call**
- 3. Invocation**
- 4. Pledge of Allegiance**

Proclamations and Recognition

- 5. [Parks and Recreation Month Proclamation](#)**

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.

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.*)

- 6. [Approval of City Commission Minutes from June 7, 2021.](#)**
- 7. [Approval of Appropriation Ordinance No. 06-21 in the amount of \\$1,349,221.54.](#)**
- 8. [Approval of a Change Order with APAC-Kansas, Inc. in the amount of \\$58,620.00 for the addition of the Sunset Cemetery to 2021 Mill and Overlay Program](#)**
- 9. [Approval of a Cereal Malt Beverage License for McDonald Stadium on behalf of the City of El Dorado](#)**
- 10. [Authorization for the City Manager to request American Rescue Plan funds from the U.S. Treasury Department on behalf of the City of El Dorado and execute all necessary documents related thereto](#)**

Old Business

- 11. None**

New Business

- 12. [Consideration of a Lease Agreement with the Pecos Baseball League concerning the use of McDonald Stadium](#)**
- 13. [Consideration of a Resolution authorizing the City Clerk provide Notice of the City's Intent to Exceed the Revenue Neutral Rate to the Butler County Clerk](#)**

Discussion Items

14. [Evergy Downtown Proposal](#)

Land Bank Consent Agenda *(Notice: The City Commission is meeting as the Board of Trustees of the Land Bank for the City of El Dorado, Kansas for consideration and action on the items on this Agenda, pursuant to state law and city ordinance. The meeting of the Board of Trustees is deemed called to order at the start of the regular Agenda and adjourned at the conclusion. Consent agenda items will be acted on by one motion unless a majority of the governing body votes to remove an item for discussion and separate action.)*

15. [Approval of a Memorandum of Understanding with the Captain Edgar Dale American Legion Post #81, and accepting as a donation to the Land Bank a Warranty Deed for real property as provided therein](#)

Reports

16. City Commission and Advisory Board Updates

17. City Manager

Executive Session

18. None

Adjournment

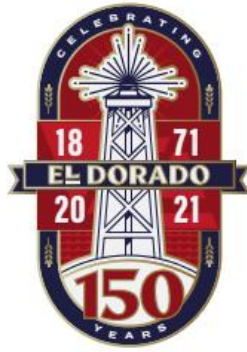
19. Consideration of a motion to adjourn the July 6, 2021 regular meeting.

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 three 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.



PROCLAMATION

THE CITY OF EL DORADO, KANSAS

WHEREAS, since 1985, Americans have celebrated Parks and Recreation Month in July to promote the importance of parks, trails, and recreation have in health and well-being, conservation, and social equity; and

WHEREAS, parks and recreation programs are an integral part of communities throughout this country, including the City of El Dorado and its Parks and Recreation Department; and

WHEREAS, parks and recreation are important to establishing and maintaining the quality of life in our communities, ensuring the health of all citizens, and contributing to the economic and environmental well-being of this community; and

WHEREAS, parks and recreation programs build healthy, active communities that aid in the prevention of chronic disease and also improve the mental and emotional health of all citizens; and

WHEREAS, El Dorado parks and natural recreation areas ensure the ecological beauty of our community and provide a place for children and adults to connect with nature and recreate outdoors;

WHEREAS, the City of El Dorado recognizes the benefits derived from parks and recreation resources and appreciates the frontline staff who, every day, make these spaces safe, engaging, and accessible to the public

Now, therefore, I, Bill Young, Mayor of the City of El Dorado, do hereby proclaim July 2021 to be:

PARKS AND RECREATION MONTH

IN WITNESS THEREOF, I have hereto set my hand and caused the Official Seal of the City of El Dorado, Kansas to be affixed the 6th day of July, 2021.

Mayor Bill Young

Seal

Tabitha Sharp, City Clerk

EL DORADO CITY COMMISSION MEETING

June 7, 2021

The El Dorado City Commission met in a regular session on June 7, 2021 at 6:30 p.m. in the Commission Room with the following present: Vice Mayor Gregg Lewis, Commissioner Matt Guthrie, Commissioner Nick Badwey (lead the meeting because Vice Mayor Lewis was experiencing some sight issues), Commissioner Kendra Wilkinson, City Manager David Dillner, City Engineer Scott Rickard and City Clerk Tabitha Sharp. Absent: Mayor Bill Young and City Attorney Ashlyn Lindskog

VISITORS

Curt Zieman	128 N Vine	El Dorado, KS
Tiya Tonn	Butler County History Museum	El Dorado, KS
Kevin Wishart	220 E 1st Ave	El Dorado, KS
Loren Anthony	Parks and Rec. Advisory Chair	El Dorado, KS
Syndee Scribner	826 W 4th	El Dorado, KS
Susan Droney	1114 S Emporia	El Dorado, KS
Evelyn & Dustin Mettler	1221 Ellet	El Dorado, KS
Laura Fowler	1314 Sunset	El Dorado, KS
David Johnson	1310 Sunset	El Dorado, KS
Robert Parker	1323 Douglas	El Dorado, KS
Clayton Conrade	1155 Douglas	El Dorado, KS
Harvey Hofstetter	1015 Douglas	El Dorado, KS

CALL TO ORDER

Vice Mayor Gregg Lewis called the June 7, 2021 meeting to order.

INVOCATION

Major Eric Johnson, Salvation Army, opened the meeting with an invocation.

PLEDGE OF ALLEGIANCE

The City Commission led the Pledge of Allegiance.

RECOGNITION

The City Commission recognized Jerry Clark for his many years of service leading a crew from the El Dorado Correctional Facility to complete projects for many agencies, including the City of El Dorado.

PERSONAL APPEARANCE

Tiya Tonn, Butler County History Museum, thanked the City Commission for their support in purchasing the new sign for the museum. She also discussed upcoming events and attractions.

EL DORADO CITY COMMISSION MEETING
PUBLIC COMMENT

June 7, 2021

Vice Mayor Gregg Lewis opened the floor for public comments.

Susan Droney, 1114 S Emporia, asked where she could get information on fences and set backs.

City Engineer Scott Rickard stated that she could contact his office and someone would help her out.

CONSENT AGENDA

Approval of City Commission Minutes from May 17, 2021.

Approval of Appropriation Ordinance 05-21 in the amount of \$1,384,286.05.

Commissioner Kendra Wilkinson moved to approve the consent agenda as presented.

Commissioner Matt Guthrie seconded the motion.

Motion carried 4 – 0.

NEW BUSINESS

ASSESSMENT PUBLIC HEARING FOR PROJECT 533 – OIL HILL/ROCKY ROAD

City Engineer Scott Rickard stated that Project 533, the paving of Oil Hill/Rocky Road was complete. He stated that the total cost of the project was \$558,131, of that, the improvement district is responsible for \$385,110.39. He stated that the cost will be part of the upcoming bond and will allow the improvement district, Grizzly Development and BG Products, to pay the debt off over a twenty year period.

Commissioner Nick Badwey opened the public hearing.

City Engineer Scott Rickard stated that Grizzly Development was unable to be present, but had called to express their concern with assessments on undeveloped property.

Commissioner Nick Badwey closed the public hearing.

Commissioner Matt Guthrie asked if they were aware of the project from the beginning.

City Engineer Rickard stated that the project was initiated by BG Products, but that all property owners were aware of the project. He stated that their call was related to the fact that they have properties in multiple areas and they wanted to understand how it was done in the City of El Dorado.

EL DORADO CITY COMMISSION MEETING

June 7, 2021

Commissioner Kendra Wilkinson moved to approve Ordinance No. G-1353 levying special assessments on certain property to pay the costs of internal improvements in the City of El Dorado, Kansas, as previously authorized by Resolution No. 2857 of the city; and providing for the collection of such special assessments.

Commissioner Vice Mayor Lewis seconded the motion.

Motion carried 4 – 0.

ASSESSMENT PUBLIC HEARING FOR PROJECT 542 – DOUGLAS ROAD

City Engineer Scott Rickard stated that Project 542, the paving of Douglas Road was complete. He stated that the total cost of the project was \$1,409,413.27 and the improvement district is responsible for \$591,668.08. He stated that the cost will be added to the next bond issue and residents will be assessed over a period of twenty years. He stated that the city-at-large costs include the intersection at Towanda Avenue and the sidewalks, both of which will be paid with street sales tax funds and federal exchange fund dollars.

City Engineer Rickard stated that the final costs were less than originally quoted, and that all individuals in the benefit district were notified of the decreased cost.

Commissioner Nick Badwey opened the public hearing.

Evelyn and Dustin Mettler, 1221 Ellet, stated that their property was not directly facing the new road and that she felt it was unfair to make them pay for it. She stated that they lost property in the new project. She was concerned about the overall cost of the project and the interest rate, she felt that the annual payments would be more than they currently pay in property tax.

Commissioner Badwey asked if staff knew what the rate would be.

City Manager David Dillner stated that the current rates are around 2.5 to 3%.

Commissioner Badwey stated that the street policy requires everyone to pay for two streets, but only one time in the street's existence, after that, the City is responsible for maintenance and repair.

Mrs. Mettler stated that the district cost is more than the city's.

City Engineer Rickard stated that of the \$1.4 million project, the city's cost is over \$800,000.

Mrs. Mettler stated that they did not get input on the project when it was created.

City Engineer Rickard stated that the project was approved by the Commission in 2018 and the residents should have been notified of it when they purchased their property.

Laura Fowler, 1314 Sunset, stated that her property isn't on Douglas and her proposed assessment is \$21,000. She stated that it wasn't disclosed to her that the property would be included in this project.

David Johnson, 1310 Sunset, asked about the installment payments.

City Engineer Rickard stated that he would contact him about his pre-payments this week.

Robert Parker, 1323 Douglas, stated that he felt that he should only be assessed for the property directly in contact with Douglas, not the remainder.

City Engineer Rickard stated that the policy is to assess costs based on the entire property.

Clayton Conrade, 1155 Douglas, asked if he could prepay each year.

City Engineer Rickard stated that he would contact the County and get back with him.

Harvey Hofstetter, 1015 Douglas, asked for clarification on the interest rate.

City Engineer Rickard stated that the City will go to bond in the fall and receive bids on interest rates then.

Mr. Hofstetter asked when it would appear on his taxes.

City Engineer Rickard stated that it would be there in December of 2021.

Commissioner Badwey closed the public hearing.

Commissioner Matt Guthrie moved to approve Ordinance No. G-1354 levying special assessments on certain property to pay the costs of internal improvements in the City of El Dorado, Kansas, as previously authorized by Resolution Nos. 2872 & 2925 of the city; and providing for the collection of such special assessments.

Commissioner Kendra Wilkinson seconded the motions.

Motion carried 4 – 0.

COMMUNITY DEVELOPMENT BLOCK GRANT PUBLIC HEARING FOR 142 N MAIN

City Engineer Scott Rickard stated that this application is for the second phase of the project at this location. He stated that the second phase will include the replacement of existing windows and doors, a passenger elevator, public restrooms on the second floor, a plumbing

EL DORADO CITY COMMISSION MEETING

June 7, 2021

sewer main and interceptor and electrical service. He stated that the estimated cost will be \$341,700, of which they could be eligible to receive up to \$250,000 in grant funds.

Commissioner Nick Badwey opened the public hearing.

There were no comments.

Commissioner Badwey closed the public hearing.

Commissioner Matt Guthrie moved to direct the Vice-Mayor to sign the contract and to direct the Mayor and City Manager to complete any other documents associated with the grant process.

Commissioner Nick Badwey seconded the motion.

Motion carried 4 – 0.

YMCA YOUTH RECREATION PROPOSAL

City Manager David Dillner stated that Commissioner Kendra Wilkinson has requested that this topic be tabled until it can be discussed at a work session. He stated that it was moved to this meeting because the work session was canceled last week.

Vice Mayor Gregg Lewis asked if Commissioner Wilkinson can participate because her daughter works for the YMCA.

Commissioner Kendra Wilkinson stated that she has no financial benefit from this proposal and that a different employee will be hired to provide these services at the YMCA. She stated that she felt the YMCA, Parks and Recreation Board and Commission should discuss this at a work session.

Commissioner Nick Badwey asked if anything had changed since this proposal was discussed at the advisory board level.

City Manager Dillner stated that nothing has been changed, a new proposal was submitted the day of their meeting, but they were able to review it. He stated that they voted not to accept the proposal.

Vice Mayor Lewis stated that he felt that most citizens felt they could not afford this proposal.

Commissioner Badwey stated that he felt the advisory board had addressed the topic well and a unanimous vote by them was good enough for him.

Commissioner Wilkinson stated that the effect on the recreation department was never discussed in the entire conversation. She stated that the department is woefully underfunded and understaffed. She stated that if this proposal is not accepted, she wants to know how the

EL DORADO CITY COMMISSION MEETING

June 7, 2021

Commission will help them offer more opportunities to the children in the city. She stated that if they really want them to be successful, they need to provide them with the resources to do so whether it be a partnership with the YMCA or the school or any other organization.

Commissioner Matt Guthrie asked the Parks and Recreation chair if there is a proposal they could make that he would vote for.

Loren Anthony, Parks and Recreation Board Chair, stated that he didn't feel that this proposal brought anything helpful to the current parks and recreation programming. He didn't believe that they could do better than the current staff. He stated that they have not brought a proposal that does anything to work together, only to take over the programming.

Commissioner Guthrie stated that he would like to have a larger conversation about working with the YMCA better and is okay with tabling the current conversation. He stated that he wasn't against the advisory board, but would like to have a larger conversation about the topic.

Vice Mayor Lewis stated that he felt if we ask another committee to change their minds, they will continue to lose volunteers on the advisory board.

Commissioner Badwey moved to reject the current proposal from the YMCA.

Vice Mayor Gregg Lewis seconded the motion.

Commissioner Guthrie stated that he would accept this motion, but wanted to have the conversation at a later date with the YMCA and Recreation board.

Motion carried 3 – 1 (Commissioner Kendra Wilkinson voted against).

BID APPROVAL FOR PROJECT 588 – 12" WATER LINE REPLACEMENT – BOYER ROAD

City Engineer Scott Rickard stated that bids were received for the replacement of a 12" water line at Boyer and Third. He stated that the existing line is in poor condition and needs replacement. He stated that they will replace the current ductile iron pipe with a high density poly ethylene pipe.

Commissioner Kendra Wilkinson asked if the replacement was at the intersection.

City Engineer Rickard stated that it will go from there to the south about 510 feet. He stated that the bid price is \$49,720 and will be paid through from the water fund.

Commissioner Matt Guthrie asked if this line provides water to the industrial park to the west.

City Engineer Rickard stated that they receive water from a Rural Water District.

EL DORADO CITY COMMISSION MEETING

June 7, 2021

Commissioner Kendra Wilkinson moved that since Nowak has submitted the lowest and best bid of \$49,720.00 for Project No. 588, the City Manager be directed to award the bid to said contractor providing that the company furnish the proper bonds.

Commissioner Matt Guthrie seconded the motion.

Motion carried 4 – 0.

BUDGET PROCESS PRESENTATION

City Manager David Dillner provided the City Commission with a presentation detailing the new budget process required by the State of Kansas.

REPORTS

CITY COMMISSION AND ADVISORY BOARD UPDATES

Commissioner Kendra Wilkinson provided an update on Parks and Recreation activities, she stated that there are 428 enrolled in baseball and softball. Tennis camp has begun, we have hired 18 lifeguards, and we have hired 70 total students to work this summer.

Commissioner Matt Guthrie asked how much damage the recent storm caused.

Parks and Recreation Director Kevin Wishart stated that there wasn't much, a tree in a cemetery and some branches in parks.

Commissioner Guthrie confirmed that there will be budget money to take care of the roads at Sunset cemetery.

City Manager David Dillner stated that they could do it without sales tax funds if necessary.

Commissioner Nick Badwey stated that excess sales tax money could still be used because they haven't voted on it, but he confirmed that it would happen either way.

City Engineer Scott Rickard stated that the trafficway project came in at a very good price and we are going to be able to include it in that project if necessary.

Commissioner Guthrie asked about advisory board applications for the Planning Commission.

City Clerk Tabitha Sharp stated that they are usually discussed at a work session, but the Commission had not had one recently.

EL DORADO CITY COMMISSION MEETING

June 7, 2021

Commissioner Guthrie asked if the Commission should be concerned about activating more of the water space.

City Manager Dillner stated that Baker Tilly is working on a study to help us make that decision.

Commissioner Badwey commended the animal control officer on his work with an animal issue. He reminded citizens to make sure that animals have adequate shade and water over the summertime.

CITY MANAGER REPORT

City Manager David Dillner stated that the sales tax receipts for May are the highest on record.

City Manager Dillner stated that KDHE inspected the wastewater system recently and stated that everything is good. He stated that the city was commended on the facility, grounds and processes.

City Manager Dillner asked if the Commission would consider moving work sessions to Monday prior to the regular meeting because it was difficult to get a quorum on Wednesdays. The City Commission asked the him to wait until Mayor Young returns and get his input.

ADJOURNMENT

Commissioner Nick Badwey moved to adjourn the meeting at 8:25 p.m.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

City Clerk Tabitha D. Sharp

Mayor Bill Young



City of El Dorado, KS

Expense Approval Report

By Fund

Payment Dates 6/1/2021 - 6/30/2021

KANSAS

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND				
SEVEN K COMPANY	179520	UNIFORM SUPPLY	001-023-5305-0000	455.94
ACE HARDWARE	K70029	STATION SUPPLIES	001-023-5310-0000	28.53
ACE HARDWARE	K70102	CLAMPS	001-023-5310-0000	8.57
ACE HARDWARE	K70136	T3 SUPPLIES	001-023-5307-0000	86.56
SEVEN K COMPANY	179853	UNIFORM SUPPLY	001-023-5305-0000	378.30
INTERNATIONAL CODE COUNC...	1001341958	2021 IRC CHANGES BOOK	001-012-5212-0000	35.90
DON'S HEATING AND AIR INC	8767855	MAINTENANCE AGREEMENT-3...	001-021-5206-0000	160.00
ORKIN	211140395	MONTHLY SERVICE	001-051-5201-0000	67.00
KANSAS GOLF AND TURF, INC	01-244613	MOWER REPAIR	001-051-5307-0000	65.65
USD #490	1013	UTILITIES - FEB/MAR/APR / BG...	001-051-5205-0000	1,807.66
USD #490	1013	UTILITIES - FEB/MAR/APR / BG...	001-051-5308-0000	1,405.90
VERIZON CONNECT NWF, INC.	OSV000002442782	MAY 2021 MONTHLY BUNDLE...	001-021-5205-0000	28.00
ORKIN	212236759	MONTHLY SERVICE	001-012-5201-0000	79.00
DON'S HEATING AND AIR INC	8394735	HVAC SERVICE @ CIVIC CENTER	001-051-5207-0000	198.49
POLLARD WATER	0190923	HYDRANT TESTING KIT SUPPLY	001-023-5307-0000	235.75
SUTHERLAND LUMBER TALLG...	141843	POOL TOOLS	001-052-5302-0000	12.99
CODY FOSTER MOTORS	6003187	#8410 2 WHEEL ALIGNMENT, ...	001-033-5207-0000	109.95
ACE HARDWARE	K70568	6V BATTERY	001-012-5310-0000	9.99
SUTHERLAND LUMBER TALLG...	141887	DRCL ALK BATTERY C	001-051-5306-0000	17.98
SUTHERLAND LUMBER TALLG...	141890	MARKING PAINT	001-042-5310-0000	3.99
ORKIN	212236788	MONTHLY PC STANDARD	001-021-5201-0000	80.00
4 STATE MAINTENANCE SUPPL...	623121	TOILET PAPER, DRC WIPER PO...	001-014-5310-0000	292.36
BUMPER TO BUMPER OF EL D...	856021	#BRUSH CUTTER TRACTOR EX...	001-033-5307-0000	8.14
BIG SKY PARTY RENTALS	INV0043456	DUNK TANK FOR 4TH OF JULY	001-011-5210-0000	375.56
KANSASLAND TIRE WHOLESale	27536	#PD EAGLE RS-A POLICE 2X	001-021-5307-0000	270.94
O'REILLY AUTOMOTIVE, INC	0255-193073	TRAILER LIGHT & SOCKET FOR ...	001-042-5307-0000	20.23
AMAZON CAPITAL SERVICES	1Y4N-K1H1-GRJY	SHIRTS	001-012-5305-0000	56.94
BUMPER TO BUMPER OF EL D...	856218	#SHOP OIL FILTER	001-021-5307-0000	37.30
BUMPER TO BUMPER OF EL D...	856221	#PARKS THROTTLE POSITION S...	001-033-5307-0000	40.55
BUMPER TO BUMPER OF EL D...	856248	#PARKS TPMS SENSOR	001-033-5307-0000	47.13
MORROW EXTERIORS & GLASS	174413	KIOSK REPAIR	001-033-5308-0000	14.17
SUPERIOR AUTO GLASS & ACC...	2615	MATS, BED COVER FOR FIRE C...	001-023-5315-0000	2,148.90
MALLORY SAFETY & SUPPLY LLC	5091127	VELCRO LETTERS-ALTIER	001-021-5305-0000	6.00
VAN WALL EQUIPMENT, INC	5194126	MOWER TRAILER	001-051-5315-0000	400.00
AMAZON CAPITAL SERVICES	1X36-R31Y-399N	SHIRTS	001-012-5305-0000	50.81
MALLORY SAFETY & SUPPLY LLC	5090760	PANTS-ALTIER	001-021-5305-0000	40.72
T & D TIRE AND AUTO REPAIR	18830	#PARKS 1 DISMOUNT AND M...	001-033-5207-0000	13.00

Expense Approval Report

Payment Dates: 6/1/2021 - 6/30/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
BUTLER COUNTY DEPT OF PUB...	6790	COPY OF BERNITAS ACRE PLAT	001-012-5213-0000	3.00
ACE HARDWARE	K70661	CLAMP, CLAMP HOSE, CAULK...	001-021-5310-0000	24.96
COX COMMUNICATIONS	088238401 MAY 2021	ACT 088238401 SERVICE FROM..	001-021-5205-0000	54.98
MALLORY SAFETY & SUPPLY LLC	5090403	NAMEBAR/HOLDER-ALTIER	001-021-5305-0000	21.90
BUMPER TO BUMPER OF EL D...	856527	#355 AIR DOOR ACTUATOR	001-021-5307-0000	25.39
ACE HARDWARE	K70684	SPLASH PARK SUPPLIES	001-033-5308-0000	26.97
ACE HARDWARE	K70689	FUSES FOR SPLASH PARK	001-033-5308-0000	17.57
FASTENAL COMPANY	KSELD112855	HARDWARE	001-052-5308-0000	42.93
FAVRE LAW LLC	02391	NICOLE WATSON 20-00617 21...	001-013-5201-0000	200.00
FAVRE LAW LLC	02392	NICOLE WATSON 20-00686 0...	001-013-5201-0000	200.00
FAVRE LAW LLC	02393	SUMMERLY JULIAN 18-01758	001-013-5201-0000	200.00
SUTHERLAND LUMBER TALLG...	142010	SUMP PUMP 2X, DOOR STOP	001-011-5306-0000	149.46
D. GERBER COMMERCIAL POO...	21150	POOL CHEMICALS, FREIGHT	001-052-5213-0000	181.05
D. GERBER COMMERCIAL POO...	21150	POOL CHEMICALS, FREIGHT	001-052-5304-0000	3,264.00
ANDOVER LAWN EQUIPMENT, ..	21545	BLADE SHARPENING	001-033-5307-0000	78.87
ACE HARDWARE	270706	CENTRAL BATTING CAGE PARTS	001-051-5310-0000	37.79
KANSASLAND TIRE WHOLESALE	27973	#PARK WRANGLER ALL TERRA...	001-033-5307-0000	404.20
INTRUST CARD CENTER	INV0043303	LUNCH WITH MAYOR 5/3/2021	001-011-5211-0000	17.57
INTRUST CARD CENTER	INV0043303	LUNCH WITH MAYOR 5/10/20...	001-011-5211-0000	10.69
INTRUST CARD CENTER	INV0043304	WALMART-COMMISSION SOD...	001-011-5301-0000	7.68
INTRUST CARD CENTER	INV0043305	FACEBOOK-YMCA CAMPAIGN	001-051-5212-0000	3.65
INTRUST CARD CENTER	INV0043308	VISTA PRINT SALES TAX REFU...	001-011-5212-0000	-10.23
INTRUST CARD CENTER	INV0043308	JUSTIN LISTER PHOTOGRAPHY...	001-011-5213-0000	240.00
INTRUST CARD CENTER	INV0043309	LT LUNCH MEETING	001-021-5211-0000	84.29
INTRUST CARD CENTER	INV0043309	TARGET-AXON	001-021-5310-0000	90.65
INTRUST CARD CENTER	INV0043309	EVIDENT-EVIDENCE STORAGE	001-021-5310-0000	202.16
INTRUST CARD CENTER	INV0043309	GPS TRACKING	001-021-5310-0000	198.00
INTRUST CARD CENTER	INV0043311	CR123A	001-021-5310-0000	18.99
INTRUST CARD CENTER	INV0043311	FLASH DRIVE 3.0 - DETECTIVES	001-021-5310-0000	263.12
INTRUST CARD CENTER	INV0043312	WALMART: PLANTS FOR GREE...	001-033-5310-0000	150.67
INTRUST CARD CENTER	INV0043312	WALMART: PLANTS FOR GREE...	001-033-5310-0000	157.77
INTRUST CARD CENTER	INV0043312	WALMART: CAT FOOD FOR SH...	001-041-5310-0000	83.74
INTRUST CARD CENTER	INV0043314	AMAZON: HYPERIKON LED FL...	001-033-5307-0000	339.65
INTRUST CARD CENTER	INV0043314	B&B LUMBER: 3X10X12 RC 10...	001-033-5307-0000	1,270.00
INTRUST CARD CENTER	INV0043314	AMAZON: PRETAPED MASKING..	001-033-5310-0000	39.95
INTRUST CARD CENTER	INV0043314	ROCK AUTO: INTAKE MANIFO...	001-041-5307-0000	140.59
INTRUST CARD CENTER	INV0043314	ROCK AUTO: INTAKE MANIFO...	001-041-5307-0000	23.88
INTRUST CARD CENTER	INV0043318	AUTO CAD SUBSCRIPTION	001-012-5211-0000	3,519.45
INTRUST CARD CENTER	INV0043319	STAFF LUNCHEON	001-012-5211-0000	74.01
INTRUST CARD CENTER	INV0043319	CREDIT ON SALES TAX SHIRT O...	001-012-5305-0000	-13.24
INTRUST CARD CENTER	INV0043319	LOGO TRANSFER FOR SHIRTS	001-012-5305-0000	106.20
INTRUST CARD CENTER	INV0043319	SHIRTS	001-012-5305-0000	183.64
INTRUST CARD CENTER	INV0043319	MISC SUPPLIES	001-012-5310-0000	95.40
INTRUST CARD CENTER	INV0043322	COACH REGISTRATION	001-051-5201-0000	40.00

Expense Approval Report

Payment Dates: 6/1/2021 - 6/30/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0043322	BALLFIELD CONCESSION STOCK..	001-051-5310-0000	14.91
INTRUST CARD CENTER	INV0043322	BALLFIELD SUPPLIES, CONCESS...	001-051-5310-0000	63.15
INTRUST CARD CENTER	INV0043322	BALLFIELD CONCESSION STOCK	001-051-5327-0000	23.88
INTRUST CARD CENTER	INV0043322	BALLFIELD CONCESSION STOCK..	001-051-5327-0000	63.76
INTRUST CARD CENTER	INV0043322	BALLFIELD CONCESSION STOCK	001-051-5327-0000	31.18
INTRUST CARD CENTER	INV0043322	BALLFIELD SUPPLIES, CONCESS...	001-051-5327-0000	93.24
INTRUST CARD CENTER	INV0043322	BALLFIELD CONCESSION STOCK	001-051-5327-0000	24.90
INTRUST CARD CENTER	INV0043322	BALLFIELD CONCESSION STOCK	001-051-5327-0000	115.32
INTRUST CARD CENTER	INV0043322	UMPIRE GEAR	001-051-5331-0000	496.28
INTRUST CARD CENTER	INV0043323	ZOOM	001-011-5201-0000	109.92
INTRUST CARD CENTER	INV0043323	LIFEGUARD SUITS, WHISTLES, ...	001-052-5305-0000	985.25
INTRUST CARD CENTER	INV0043324	IAFC MEMBERSHIP DUES	001-023-5201-0000	122.50
INTRUST CARD CENTER	INV0043324	LABETTE COUNTY FIRE SCHOOL	001-023-5211-0000	295.59
INTRUST CARD CENTER	INV0043324	HAZMAT PPE	001-023-5305-0000	615.92
INTRUST CARD CENTER	INV0043324	STRAPS	001-023-5310-0000	51.62
INTRUST CARD CENTER	INV0043325	WILSON RETIREMENT RECEPT...	001-023-5310-0000	89.70
INTRUST CARD CENTER	INV0043325	WILSON RETIREMENT RECEPT...	001-023-5310-0000	4.98
ACE HARDWARE	K70696	LIQUID WRENCH - LUBRICANT	001-033-5303-0000	9.38
ACE HARDWARE	K70699	SPLASH PARK REPAIR SUPPLIES	001-033-5308-0000	47.88
ACE HARDWARE	K70702	SPLASH PARK REPAIR SUPPLIES	001-033-5308-0000	42.42
O'REILLY AUTOMOTIVE, INC	0255-194469	4WD ACTR SW	001-042-5307-0000	72.57
SUTHERLAND LUMBER TALLG...	142032	SHOP SUPPLIES	001-033-5310-0000	32.99
OFFICE DEPOT	174353340001	TONER & CALCULATOR TAPE	001-021-5310-0000	408.24
T & D TIRE AND AUTO REPAIR	18838	#8410 2 DISMOUNT AND MO...	001-033-5207-0000	60.00
AMAZON CAPITAL SERVICES	1WHT-V9HX-KPK4	SHIRT	001-012-5305-0000	36.95
ORKIN	212237287	MONTHLY SERVICE	001-051-5201-0000	67.00
TG TECHNICAL SERVICES	21406	QRTLY CALIBRATION OF GAS ...	001-023-5207-0000	350.00
PRAIRIE BLOSSOM NURSERY	239	SEED FOR BANDSHELL BENCHES	001-033-5310-0000	70.97
PRAIRIE BLOSSOM NURSERY	241	MULCH	001-033-5310-0000	187.25
OFFICE PLUS OF KANSAS	4047469-0	BINDER/DIVIDERS/DUSTER	001-021-5301-0000	83.88
PEREGRINE CORPORATION	433336	ELECTION INSERTS	001-011-5212-0000	225.00
MALLORY SAFETY & SUPPLY LLC	5091109	WHISTLE-COLLAR BRASS	001-021-5305-0000	73.60
KANSAS GAS SERVICE	510264198 1003301 64 MAY 2...	128 N VINE	001-021-5205-0000	57.68
KANSAS GAS SERVICE	510264198 1003301 64 MAY 2...	2600 W 6TH	001-023-5205-0000	258.62
KANSAS GAS SERVICE	510264198 1003301 64 MAY 2...	201 E CENTRAL	001-051-5205-0000	215.67
KANSAS GAS SERVICE	510264198 1003301 64 MAY 2...	430 N MAIN	001-051-5205-0000	144.74
BUMPER TO BUMPER OF EL D...	856684	#8443 FOUR-WD SWITCH	001-042-5307-0000	47.19
BUMPER TO BUMPER OF EL D...	856704	BATTERY FOR TRACTOR AND B...	001-051-5307-0000	147.32
BUMPER TO BUMPER OF EL D...	856720	T1 HRU1	001-023-5307-0000	31.66
BUMPER TO BUMPER OF EL D...	856722	WIX FILTERS	001-023-5307-0000	836.78
BUMPER TO BUMPER OF EL D...	856735	#PARKS THROTTLE POSITION S...	001-033-5307-0000	-40.55
ACE HARDWARE	K70725	STRAIGHT LINE CHALK & REEL ...	001-033-5302-0000	9.99
ACE HARDWARE	K70728	STAPLEGUN & CLOTH FOR SPL...	001-033-5310-0000	47.98
EVERGY	0278250507 MAY 2021	2100 E 12TH ST SIREN SVC 4/2...	001-021-5205-0000	24.36

Expense Approval Report

Payment Dates: 6/1/2021 - 6/30/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	0288795291MAY 2021	128 N VINE ST SVC 4/22/2021-...	001-021-5205-0000	651.13
EVERGY	0368888448 MAY 2021	2600 W 6TH AVE SVC 4/22/20...	001-023-5205-0000	462.15
EVERGY	0413581923 MAY2021	1364 GLENVIEW DR BIKE SVC 4...	001-012-5205-0000	70.62
EVERGY	0493646969 MAY 2021	401 WOODLAND AVE B SVC 4/...	001-051-5205-0000	62.12
EVERGY	0730734522 MAY 2021	2502 COUNTRY CLUB RD SIREN..	001-021-5205-0000	31.02
EVERGY	0760969202 MAY 2021	116 N GORDY ST SVC 4/22/20...	001-012-5205-0000	122.40
EVERGY	0832219628 MAY 2021	690 N MAIN ST SIGNL SVC 4/2...	001-012-5205-0000	51.13
EVERGY	1062395789 MAY 2021	2317 W 6TH AVE SVC 4/22/20...	001-012-5205-0000	47.35
EVERGY	1273649541 MAY 2021	117 E PINE AVE SVC 4/22/2021...	001-012-5205-0000	33.36
EVERGY	1347152944 MAY 2021	105 W 3RD AVE SVC 4/22/202...	001-012-5205-0000	102.72
SUTHERLAND LUMBER TALLG...	142045	HOOKS	001-042-5310-0000	25.47
MIKE JOHNSON SALES, INC	14251	LETTER HEAD, REG & WINDOW..	001-011-5212-0000	478.72
MIKE JOHNSON SALES, INC	14251	REGULAR ENVELOPE - 150 YEA...	001-011-5212-0000	208.40
MIKE JOHNSON SALES, INC	14251	WINDOW ENVELOPE - MUNICI...	001-013-5212-0000	115.75
MIKE JOHNSON SALES, INC	14251	WINDOW ENVELOPE - POLICE	001-021-5212-0000	46.30
EVERGY	1466557461 MAY 2021	1384 NE SHADY CREEK RD AC/...	001-051-5205-0000	1,083.53
EVERGY	1551487883 MAY 2021	106 N BOYER RD SIREN SVC 4/...	001-021-5205-0000	25.75
EVERGY	1613926301 MAY 2021	927 N MAIN ST LITES SVC 4/22...	001-012-5205-0000	50.14
EVERGY	1949269846 MAY 2021	296 N GRIFFITH ST B SVC 4/22...	001-051-5205-0000	271.82
EVERGY	2535264729 MAY 2021	109 E CENTRAL AVE SVC 4/22/...	001-012-5205-0000	58.17
EVERGY	2612380884 MAY 2021	1240 N MAIN ST SIGNL SVC 4/...	001-012-5205-0000	50.05
EVERGY	2885486888 MAY 2021	600 W CENTRAL AVE SIGNL SV...	001-012-5205-0000	39.89
EVERGY	3025570104 MAY 2021	725 BOYER RD SHED SVC 4/22...	001-042-5205-0000	24.09
EVERGY	3063292681 MAY 2021	430 N MAIN ST SVC 4/22/2021...	001-051-5205-0000	273.65
EVERGY	3066495175 MAY 2021	360 N GRIFFITH ST SVC 4/22/2...	001-051-5205-0000	45.55
EVERGY	3072124258 MAY 2021	1550 S HIGH ST SVC 4/22/2021...	001-033-5205-0000	61.79
EVERGY	3144717852 MAY 2021	SIGNAL LIGHTS SVC 4/21/2021...	001-012-5205-0000	727.58
EVERGY	3150623772 MAY 2021	STORM SIRENS SVC 4/21/2021...	001-021-5205-0000	146.97
EVERGY	3172801734 MAY 2021	920 N WASHINGTON ST POOL ...	001-052-5205-0000	599.15
EVERGY	3172832499 MAY 2021	950 N WASHINGTON ST SVC 4...	001-033-5205-0000	24.09
EVERGY	3174493534 MAY 2021	201 WOODLAND AVE E PIC SVC...	001-033-5205-0000	33.52
EVERGY	3174524294 MAY 2021	201 WOODLAND AVE E CON S...	001-051-5205-0000	13.71
EVERGY	3174924178 MAY 2021	220 E 1ST AVE SVC 4/22/2021-...	001-011-5205-0000	466.24
EVERGY	3174924178 MAY 2021	220 E 1ST AVE SVC 4/22/2021-...	001-023-5205-0000	401.48
EVERGY	3318264464 MAY 2021	2299 W CENTRAL AVE SIGNL S...	001-012-5205-0000	63.94
EVERGY	3695148552 MAY 2021	1110 E CENTRAL AVE SIREN SV...	001-021-5205-0000	32.55
EVERGY	3752996850 MAY 2021	CENTRAL AVE PARK SVC 4/22/...	001-051-5205-0000	665.27
EVERGY	4203468440 MAY 2021	109 N MAIN ST LIGHT SVC 4/2...	001-012-5205-0000	63.92
EVERGY	4234718804 MAY 2021	535 E 12TH AVE TUNEL SVC 4/...	001-033-5205-0000	24.24
U.S. BANK EQUIPMENT FINAN...	443868054	ADMIN PRINTER	001-011-5210-0000	98.99
EVERGY	4459162562 MAY 2021	1302 S HAVERHILL RD SVC 4/2...	001-042-5205-0000	201.32
EVERGY	4545481645 MAY 2021	422 E LOCUST AVE SAL SVC 4/...	001-051-5205-0000	273.78
EVERGY	4705944907 MAY 2021	108 N MAIN ST SVC 4/22/2021...	001-012-5205-0000	65.19
EVERGY	4851077788 MAY 2021	401 WOODLAND AVE A SVC 4/...	001-051-5205-0000	529.34

Expense Approval Report

Payment Dates: 6/1/2021 - 6/30/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	5262937409 MAY 2021	2706 W CENTRAL AVE SIGNL S...	001-012-5205-0000	57.69
EVERGY	5996285623 MAY 2021	226 N VINE ST SVC 4/22/2021-...	001-012-5205-0000	163.44
EVERGY	6292420383 MAY 2021	313 S GORDY ST SVC 4/22/202...	001-033-5205-0000	25.32
EVERGY	6324615363 MAY 2021	201 E CENTRAL AVE 1 SVC 4/2...	001-051-5205-0000	447.71
HELENA AGRI-ENTERPRISES, L...	64244377	BERMUDA FOR LAKE FIELDS, C...	001-051-5304-0000	2,828.90
HELENA AGRI-ENTERPRISES, L...	64244377	BERMUDA FOR LAKE FIELDS, C...	001-051-5308-0000	4,074.00
EVERGY	6440827329 MAY 2021	116S GORDY ST SVC 4/22/2021...	001-012-5205-0000	43.92
EVERGY	6462471983 MAY 2021	400 W 8TH AVE POOL SVC 4/2...	001-052-5205-0000	24.89
EVERGY	6804973444 MAY 2021	3320 EL DORADO AVE SIGN SV...	001-011-5205-0000	28.11
EVERGY	6837928708 MAY 2021	1152 E 12TH AVE BIKE SVC 4/2...	001-012-5205-0000	56.92
EVERGY	6961431823 MAY 2021	847 S HAVERHILL RD TRAFF SV...	001-012-5205-0000	43.77
EVERGY	7451875181 MAY 2021	225 N HIGH ST SVC 4/22/2021...	001-033-5205-0000	54.86
EVERGY	7794850246 MAY 2021	3201 W CENTRAL AVE SVC 4/2...	001-011-5205-0000	24.48
EVERGY	7940083882 MAY 2021	105 W 9TH AVE SVC 4/22/202...	001-012-5205-0000	28.76
EVERGY	7949843848 MAY 2021	222 E LOCUST AVE SVC 4/22/2...	001-041-5205-0000	162.33
EVERGY	7977150527 MAY 2021	388 E CENTAL AVE SVC 4/22/2...	001-033-5205-0000	56.34
EVERGY	8175514546 MAY 2021	501 BOULDER BLUFF RD SVC 4...	001-051-5205-0000	183.20
EVERGY	8370680576 MAY 2021	600 W 6TH AVE XWALK SVC 4/...	001-012-5205-0000	42.48
EVERGY	8387252484 MAY 2021	1540 S HIGH ST DSL SVC 4/22/...	001-021-5205-0000	36.05
EVERGY	8406189364 MAY 2021	106 W ASH AVE SVC 4/22/202...	001-012-5205-0000	74.10
EVERGY	8808488206 MAY 2021	1611 WEBB AVE GRAHM SVC 4...	001-033-5205-0000	173.94
EVERGY	8813790400 MAY 2021	107 1/2 N MAIN ST SVC 4/22/...	001-012-5205-0000	30.92
EVERGY	9801327247 MAY 2021	2100 SW TRAFFIC WAY SVC 4/...	001-042-5205-0000	22.73
JRS RENTAL & SALES, INC.	C-010670	SNAKE RENTAL FOR SPLASH P...	001-033-5210-0000	36.30
AMAZON CAPITAL SERVICES	141M-MVHL-94CX	KEYLESS ENTRY REMOTE	001-021-5307-0000	15.95
EVERGY	1316809669 MAY 2021	296 N GRIFFITH ST A SVC 4/22...	001-051-5205-0000	35.55
SUTHERLAND LUMBER TALLG...	142079	DOOR BOTTOM, DYNAFLX, GA...	001-041-5310-0000	22.27
EVERGY	3087842610 MAY 2021	930 N MAIN ST PARK SVC 4/22...	001-033-5205-0000	98.59
EVERGY	3157852379 MAY 2021	940 N TAYLOR ST SHELL SVC 4...	001-033-5205-0000	24.09
MALLORY SAFETY & SUPPLY LLC	5092409	BOOTS-ALTIER	001-021-5305-0000	140.94
MALLORY SAFETY & SUPPLY LLC	50925409	REPLACEMENT BOOTS- ALTIER	001-021-5305-0000	140.94
MALLORY SAFETY & SUPPLY LLC	5095291	NIK KITS	001-021-5305-0000	153.65
EVERGY	5245173509 MAY 2021	401 W 9TH AVE SVC 4/22/202...	001-033-5205-0000	24.51
SHERWIN-WILLIAMS CO	77080128240521	POOL PAINT	001-052-5308-0000	97.57
BUMPER TO BUMPER OF EL D...	856872	WAX & RAGS FOR POOL SLIDE	001-052-5310-0000	25.35
JRS RENTAL & SALES, INC.	I-002116	SELF FEEDING SEWER SNAKE	001-033-5210-0000	36.30
ACE HARDWARE	K70760	FLOWER BOX HARDWARE	001-033-5310-0000	25.99
ACE HARDWARE	K70768	POOL UMBRELLA AND HARD...	001-052-5310-0000	42.97
SUTHERLAND LUMBER TALLG...	142105	BUNGEE CORDS	001-052-5310-0000	5.98
AMAZON CAPITAL SERVICES	1WRL-7W4T-4K36	SHIRTS	001-012-5305-0000	32.01
MALLORY SAFETY & SUPPLY LLC	5095289	NIK TEST KIT U METH	001-021-5304-0000	109.75
PROFESSIONAL ENGINEERING ...	524343	2021 BRIDGE INSPECTION	001-012-5201-0000	1,375.00
BUMPER TO BUMPER OF EL D...	856949	#120 TRANS FILTER	001-012-5307-0000	13.35
BUMPER TO BUMPER OF EL D...	856963	#120 OIL, AIR , AND CABIN FIL...	001-012-5307-0000	23.84

Expense Approval Report

Payment Dates: 6/1/2021 - 6/30/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
BUMPER TO BUMPER OF EL D...	856965	#164 SPARK PLUG	001-041-5307-0000	76.72
BUMPER TO BUMPER OF EL D...	857002	#120 BRAKE DISC PAD	001-012-5307-0000	54.90
BUMPER TO BUMPER OF EL D...	857007	#120 TRANSFILTER	001-012-5307-0000	20.27
BUMPER TO BUMPER OF EL D...	857043	#CEM RETURN CABIN AND TR...	001-042-5307-0000	-69.48
ACE HARDWARE	K70774	BLOWER	001-042-5315-0000	239.99
ACE HARDWARE	K70790	POOL UMBRELLAS	001-052-5310-0000	153.13
ACE HARDWARE	K70793	UMBRELLA AND HARDWARE	001-052-5310-0000	98.01
O'REILLY AUTOMOTIVE, INC	0255-195660	BATTERY FOR MOTORCYCLE	001-021-5307-0000	100.27
SUTHERLAND LUMBER TALLG...	142117	MULCH	001-033-5310-0000	139.60
SUTHERLAND LUMBER TALLG...	142122	LINKS FOR FLAGS	001-042-5310-0000	47.80
MIKE JOHNSON SALES, INC	14249	PAPER ROLLS FOR CITATIONS	001-013-5201-0000	94.62
BRADY INDUSTRIES OF KANSAS	1853524	CUPS, JANITORIAL SUPPLIES	001-051-5309-0000	362.87
BRADY INDUSTRIES OF KANSAS	1853524	CUPS, JANITORIAL SUPPLIES	001-051-5327-0000	118.90
ACE HARDWARE	270814	PAINT ROLLER	001-052-5308-0000	11.18
MORROW EXTERIORS & GLASS	47676	KIOSK REPAIR	001-033-5308-0000	14.17
MALLORY SAFETY & SUPPLY LLC	5095295	GUN POUCH/HANDCUFF/POLI...	001-021-5305-0000	1,363.75
OFFICE OF THE KANSAS STATE ...	INV0043399	JUDLAW FEE FOR MONTH MAY..	001-000-1014-0000	99.50
OFFICE OF THE KANSAS STATE ...	INV0043399	JUDLAW FEE FOR MONTH MAY..	001-000-1016-0000	25.00
OFFICE OF THE KANSAS STATE ...	INV0043399	JUDLAW FEE FOR MONTH MAY..	001-000-1018-0000	2,225.25
OFFICE OF THE KANSAS STATE ...	INV0043399	JUDLAW FEE FOR MONTH MAY..	001-000-1019-0000	447.00
OFFICE OF THE KANSAS STATE ...	INV0043399	JUDLAW FEE FOR MONTH MAY..	001-000-1021-0000	120.00
ACE HARDWARE	K70801	SOCKETS, LOCK	001-052-5302-0000	15.58
ACE HARDWARE	K70801	SOCKETS, LOCK	001-052-5310-0000	33.99
ACE HARDWARE	K70804	POOL KEYS	001-052-5310-0000	11.92
JACKSON-HIRSH, INC.	1046261	LAMINATING PAPER	001-051-5301-0000	119.72
SUTHERLAND LUMBER TALLG...	142137	MARKING PAINT	001-042-5310-0000	6.49
SEVEN K COMPANY	180248	UNIFORM SUPPLY	001-023-5305-0000	122.20
AMERICAN FUN FOOD CO	2019346-1	CONCESSION STOCK	001-051-5327-0000	41.58
AMERICAN FUN FOOD CO	2019699-1	CONCESSION STOCK	001-051-5327-0000	147.51
AMERICAN FUN FOOD CO	2019863-0	CONCESSION STOCK	001-051-5327-0000	656.18
D. GERBER COMMERICAL POO...	21184	CHEMICALS, FREIGHT	001-052-5213-0000	367.62
D. GERBER COMMERICAL POO...	21184	CHEMICALS, FREIGHT	001-052-5304-0000	4,254.00
OFFICE PLUS OF KANSAS	4047688-0	KLEENEX/TAPE/FOLDERS	001-013-5310-0000	75.97
OFFICE PLUS OF KANSAS	4047688-0	KLEENEX/TAPE/FOLDERS	001-021-5310-0000	75.97
SAFETY PLUS	RT1-004612	MONTHLY UPDATE FIRST AID...	001-021-5312-0000	74.60
INTRUST BANK, N.A.	00087154161-54705 MAY 2021	TOWER 1	001-023-7506-0000	9,773.05
INTRUST BANK, N.A.	00087154161-54705 MAY 2021	TOWER 1	001-023-7516-0000	965.64
SUTHERLAND LUMBER TALLG...	142147	ROCK FOR BELLE VISTA	001-042-5310-0000	21.95
SUTHERLAND LUMBER TALLG...	142148	FOUNDATION REPAIR SUPPLIES	001-042-5310-0000	13.27
ACE HARDWARE	270851	CLEANING SUPPLY	001-052-5309-0000	24.76
BRONCO LOCKSMITH	333090	KEYS	001-051-5310-0000	24.00
VAN WALL EQUIPMENT, INC	5191989	EQUIPMENT REPAIR	001-051-5307-0000	564.94
SHERWIN-WILLIAMS CO	78435128240521	POOL PAINT	001-052-5308-0000	30.96
PRAIRIE POTS LLC	8128	DISC GOLF	001-051-5210-0000	180.00

Expense Approval Report

Payment Dates: 6/1/2021 - 6/30/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	9882584222 MAY 2021	STREET LIGHTS SVC 4/29/2021...	001-012-5205-0000	14,517.56
REGISTER OF DEEDS	INV0043326	DEEDS #4910-4913	001-042-5213-0000	84.00
ACE HARDWARE	K70843	PAINT ROLLERS	001-052-5308-0000	11.18
SUTHERLAND LUMBER TALLG...	142161	SHOVELS & STAPLER	001-042-5310-0000	90.04
ACE HARDWARE	K70855	POOL SUPPLIES	001-052-5310-0000	38.55
AUTOZONE, INC	3787017204	WIPER BLADE CAR#03-#625	001-021-5307-0000	29.42
ICE-MASTERS, INC	00405649	SEASONAL RENTAL FOR POOL ...	001-052-5210-0000	1,150.00
BUTLER COUNTY TIMES-GAZE...	100126-30 MAY 2021	SPECIAL USE PERMIT 522 W 5...	001-012-5212-0000	47.60
BUTLER COUNTY TIMES-GAZE...	100126-30 MAY 2021	REZONE CITY EL DORADO BUS...	001-012-5212-0000	47.60
LEXISNEXIS RISK DATA MANA...	1108250-20210531	MAY 2021 MINIMUM COMM...	001-021-5201-0000	150.00
OPENTEXT INC.	2106861891	ACT 861891 SERVICE FROM 5/...	001-012-5205-0000	14.03
OPENTEXT INC.	2106861891	ACT 861891 SERVICE FROM 5/...	001-023-5205-0000	11.56
OPENTEXT INC.	2106861891	ACT 861891 SERVICE FROM 5/...	001-051-5205-0000	11.49
PUBLIC WHOLESALE WATER S...	INV0043394	PUMP WATER TO BALLFIELDS	001-051-5205-0000	50.00
MAX'S BREATHE EASY GASES &...	R25864	CYLINDERS	001-051-5210-0000	35.00
ICE-MASTERS, INC	00406603	ICE MACHINE RENTAL @ CENT...	001-051-5210-0000	149.00
ICE-MASTERS, INC	00406605	ICE MACHINE RENTAL @ EAST	001-051-5210-0000	149.00
ICE-MASTERS, INC	00406836	ICE MACHINE RENTAL @ MAC	001-051-5210-0000	163.00
COX COMMUNICATIONS	020513702 JUN 2021	ACT 020513702 SERVICE FROM...	001-021-5205-0000	84.61
COX COMMUNICATIONS	028608401 JUN 2021	ADMIN	001-011-5205-0000	852.79
COX COMMUNICATIONS	028608401 JUN 2021	ENGINEERING	001-012-5205-0000	250.82
COX COMMUNICATIONS	028608401 JUN 2021	BUILDING/ZONING	001-012-5205-0000	200.66
COX COMMUNICATIONS	028608401 JUN 2021	POLICE	001-021-5205-0000	902.95
COX COMMUNICATIONS	028608401 JUN 2021	FIRE	001-023-5205-0000	501.64
COX COMMUNICATIONS	028608401 JUN 2021	FIRE 2	001-023-5205-0000	351.15
COX COMMUNICATIONS	028608401 JUN 2021	FIRE 2 INTERNET/CABLE	001-023-5205-0000	163.69
COX COMMUNICATIONS	028608401 JUN 2021	PARKS	001-033-5205-0000	75.25
COX COMMUNICATIONS	028608401 JUN 2021	ANIMAL SHELTER	001-041-5205-0000	125.41
COX COMMUNICATIONS	028608401 JUN 2021	CEMETERY	001-042-5205-0000	50.16
COX COMMUNICATIONS	028608401 JUN 2021	ACTIVITY CENTER	001-051-5205-0000	150.49
COX COMMUNICATIONS	028608401 JUN 2021	REC	001-051-5205-0000	300.98
BLUESTEM ANIMAL CLINIC	218231	MAY 2021 PROFESSIONAL VISIT	001-041-5201-0000	194.50
WELLS DESIGNS, INC. & F5 IM...	2509	PARK CLOTHING	001-033-5305-0000	127.34
PORTER LEE CORPORATION	25429	ANNUAL SOFTWARE BEAST JU...	001-021-5201-0000	1,127.00
BRONCO LOCKSMITH	333096	KEYS FOR MAC	001-051-5310-0000	22.50
GOOD TO BE CLEAN	383974	JUNE 2021 JANITORIAL SERVIC...	001-014-5201-0000	1,948.50
HEARTLAND TOWING	61036	2006 CHEVY TB TOWED FOR #...	001-021-5201-0000	95.00
ACE HARDWARE	K70858	TRASH CAN	001-033-5310-0000	19.99
ACE HARDWARE	K70859	GAS CAN	001-033-5310-0000	45.98
ACE HARDWARE	K70877	POOL LADLE	001-052-5310-0000	4.59
VERIZON CONNECT NWF, INC.	OSV000002455186	MAY 2021 MONTHLY SERVICE	001-033-5205-0000	133.00
VERIZON CONNECT NWF, INC.	OSV000002470077	JUNE 2021 MONTHLY BUNDLE...	001-021-5205-0000	28.00
SUTHERLAND LUMBER TALLG...	142216	DOORS FOR LOCKER ROOMS A...	001-051-5306-0000	418.52
AMAZON CAPITAL SERVICES	17P9-1WDL-6WVH	COTTON CANDY MACHINE & ...	001-051-5315-0000	249.98

Expense Approval Report

Payment Dates: 6/1/2021 - 6/30/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	17P9-1WDL-6WVH	COTTON CANDY MACHINE & ...	001-052-5315-0000	95.99
ORKIN	213487513	MONTHLY SERVICE	001-012-5201-0000	79.00
KANSAS GAS SERVICE	510264198 1615244 36 MAY 2...	ACT 510264198 1615244 36 S...	001-041-5205-0000	108.02
SUSTEEN, INC.	9844559	1 YEAR SOFTWARE MAINT/REN...	001-021-5201-0000	1,495.00
ACE HARDWARE	K70906	SPRAYER, HOSE, ROUNDUP	001-033-5303-0000	44.99
ACE HARDWARE	K70906	SPRAYER, HOSE, ROUNDUP	001-033-5310-0000	116.95
O'REILLY AUTOMOTIVE, INC	0255-196999	BACK UP LIGH 2X, PIGTAIL	001-033-5307-0000	26.13
SUNFLOWER PLUMBING	13011336	TOILET / PIPE REPAIR AT MAC	001-051-5206-0000	150.00
SUTHERLAND LUMBER TALLG...	142232	DOORS FOR LOCKER ROOMS A...	001-051-5306-0000	56.90
FISHER LUMBER COMPANY	146554	BRIDGE PLANK REPAIRS	001-033-5306-0000	1,898.70
AMERICAN FUN FOOD CO	2019699-2	CONCESSION STOCK	001-051-5327-0000	89.42
AMERICAN FUN FOOD CO	2020004-0	CONCESSION STOCK	001-051-5327-0000	209.36
BUTLER COUNTY PRINTING	40648	NOTE CARDS AND BLANK ENV...	001-011-5212-0000	367.00
MALLORY SAFETY & SUPPLY LLC	5099758	BELT-ALTIER	001-021-5305-0000	289.60
ACE HARDWARE	K70921	HARDWARE & SUPPLY	001-051-5310-0000	37.10
O'REILLY AUTOMOTIVE, INC	0255-197289	TAPE FOR SPLASH PARK	001-033-5310-0000	12.99
SUTHERLAND LUMBER TALLG...	142249	SHOP SUPPLIES	001-033-5310-0000	5.00
AMAZON CAPITAL SERVICES	16C1-GMRW-WNL4	RETURN SHIRT	001-012-5305-0000	-3.06
AMAZON CAPITAL SERVICES	1YQK-HN46-X3JK	RETURN SHIRT	001-012-5305-0000	-10.00
XEROX FINANCIAL SERVICES	2650166	COPIER LEASE	001-051-5210-0000	263.02
MORROW EXTERIORS & GLASS	47705	KIOSK	001-033-5310-0000	28.33
THE UNIVERSITY OF KANSAS	F44A71E0	MURPHY-LEADERSHIPO DEVE...	001-021-5211-0000	35.00
BILL'S ELECTRIC, INC	I6927	LAKE BALLFIELD LIGHTS REPAIR	001-051-5208-0000	3,341.27
ACE HARDWARE	K70943	HOSE, EDGER BLADES	001-051-5307-0000	30.33
ACE HARDWARE	K70943	HOSE, EDGER BLADES	001-051-5310-0000	13.18
ACE HARDWARE	K70952	IRRIGATION TIMER	001-033-5308-0000	29.98
BUTLER COUNTY SHERIFF	MAY 2021	INMATE HOUSING MAY 2021	001-013-5311-0000	1,645.00
COX COMMUNICATIONS	058664201 JUN 2021	ACT 058664201 SERVICE FROM..	001-033-5205-0000	54.98
AMAZON CAPITAL SERVICES	173H-HKKY-NVPK	HEADLIGHT DIMMER SWITCH	001-021-5307-0000	18.99
EVERGY	1346147609 MAY 2021	932 N MAIN ST PARK SVC 5/6/...	001-033-5205-0000	337.58
EL DORADO MAIN STREET	1585	2021 FUNDING SEMI-ANNUAL ...	001-011-5213-0000	15,000.00
EVERGY	2616450029 MAY 2021	N MAIN ST SAL SVC	001-033-5205-0000	62.78
MORROW EXTERIORS & GLASS	47709	REPLACEMENT WINDOW	001-033-5213-0000	48.35
SUTHERLAND LUMBER TALLG...	142302	MULCH	001-033-5310-0000	69.80
SUTHERLAND LUMBER TALLG...	142307	MULCH	001-033-5310-0000	69.80
AMAZON CAPITAL SERVICES	1CNM-W63M-JHRH	TRAYS FOR PICKLES	001-051-5327-0000	16.35
BUTLER COUNTY DETENTION ...	BENTZ R 21-00248	REIMBURSE FOR MEDICAL R B...	001-013-5311-0000	534.07
OFFICE DEPOT	178383831001	PAPER-ASTRO COSMIC	001-011-5310-0000	98.02
T & D TIRE AND AUTO REPAIR	18913	SCAG MOWER TIRE	001-033-5307-0000	128.00
AMAZON CAPITAL SERVICES	1CV6-6GKG-RRJP	IRRIGATION CONTROLLER	001-033-5308-0000	257.24
KANSASLAND TIRE WHOLESALE	29243	#PARKS WRANGLER FORTITUD...	001-033-5307-0000	267.88
HOOVER MOWER SALES, LLC	9482	SCAG MOWER PARTS	001-033-5307-0000	388.55
CAMI R BAKER	CBAKER6-2021	JUDICIAL SERVICES FOR JUNE ...	001-013-5201-0000	2,250.00
VIGILIAS LLC	INV0043400	B BENTZ 21-00248 MEDICAL I...	001-013-5311-0000	37.14

Expense Approval Report

Payment Dates: 6/1/2021 - 6/30/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
SAM HUMIG	INV0043401	REIMBURSED FOR CAMERA FL...	001-021-5301-0000	145.00
ACE HARDWARE	K71011	ROUNDUP	001-033-5304-0000	89.98
EMC INSURANCE	L-16601840	POLICY CHANGE	001-033-5204-0000	558.50
EMC INSURANCE	L-16601840	POLICY CHANGE	001-051-5204-0000	162.50
O'REILLY AUTOMOTIVE, INC	0255-198551	MOWER OIL	001-042-5307-0000	13.98
SUTHERLAND LUMBER TALLG...	142330	DOORS FOR LOCKER ROOM AT...	001-051-5306-0000	27.57
SUTHERLAND LUMBER TALLG...	142338	DOORS FOR LOCKER ROOM AT...	001-051-5306-0000	167.46
AMERICAN FUN FOOD CO	2020004-1	CONCESSIONS STOCK	001-051-5327-0000	118.97
AMERICAN FUN FOOD CO	2020182-0	CONCESSION STOCK	001-051-5327-0000	717.27
RAVENSCRAFT IMPLEMENT INC	23406	MOWER PARTS	001-042-5307-0000	11.39
KANSASLAND TIRE WHOLESALE	29337	#PD G296 MSA TIRE 4X	001-021-5307-0000	2,663.88
VERIZON WIRELESS	9881604398	COMMISSION - BILL YOUNG	001-011-5205-0000	40.01
VERIZON WIRELESS	9881604398	COMMISSION - BADWEY	001-011-5205-0000	40.01
VERIZON WIRELESS	9881604398	COMMISSION - KENDRA WILK...	001-011-5205-0000	40.01
VERIZON WIRELESS	9881604398	COMMISSION - GREGG LEWIS	001-011-5205-0000	40.01
VERIZON WIRELESS	9881604398	COMMISSION - MATT GUTHRIE	001-011-5205-0000	40.01
VERIZON WIRELESS	9881604398	BUILDING OFFICIAL	001-012-5205-0000	49.75
VERIZON WIRELESS	9881604398	POLICE DEPT	001-021-5205-0000	41.58
VERIZON WIRELESS	9881604398	POLICE DEPT	001-021-5205-0000	41.58
VERIZON WIRELESS	9881604398	POLICE DEPT	001-021-5205-0000	41.58
VERIZON WIRELESS	9881604398	POLICE DEPT	001-021-5205-0000	18.69
VERIZON WIRELESS	9881604398	PD PHONE	001-021-5205-0000	31.58
VERIZON WIRELESS	9881604398	POLICE DEPT	001-021-5205-0000	34.92
VERIZON WIRELESS	9881604398	COURT TEXT IN PHONE	001-021-5205-0000	36.10
VERIZON WIRELESS	9881604398	POLICE DEPT	001-021-5205-0000	40.01
VERIZON WIRELESS	9881604398	FIRE CAPTAINS	001-023-5205-0000	36.10
VERIZON WIRELESS	9881604398	FIRE JET PACK #3	001-023-5205-0000	40.01
VERIZON WIRELESS	9881604398	FIRE JETPACK #2	001-023-5205-0000	40.01
VERIZON WIRELESS	9881604398	FIRE JETPACK #1	001-023-5205-0000	40.29
VERIZON WIRELESS	9881604398	RECREATION CLOCK IN PHONE	001-051-5205-0000	36.10
VERIZON WIRELESS	9881604398	RECREATION CLOCK IN PHONE	001-051-5205-0000	36.10
ACE HARDWARE	K71021	MAC RR SUPPLY	001-051-5308-0000	6.86
COX COMMUNICATIONS	075905901 JUN 2021	ACT 075905901 SERVICE FROM..	001-052-5205-0000	46.95
SUTHERLAND LUMBER TALLG...	142352	WEED EATER STRING	001-042-5310-0000	149.98
PROFESSIONAL TURF PRODUC...	1534948-00	PART FOR TORO SPRAYER	001-051-5307-0000	173.90
ACE HARDWARE	K71048	SCOREBOARD BATTERIES	001-051-5310-0000	13.99
O'REILLY AUTOMOTIVE, INC	0255-199478	BATTERY CABLE 2X , WIRE TE...	001-021-5307-0000	20.02
SUTHERLAND LUMBER TALLG...	142403	DOORS FOR LOCKER ROOMS A...	001-051-5306-0000	38.06
ACE HARDWARE	271059	SPLASH PARK & GREENHOUSE ...	001-033-5310-0000	103.83
CONSTELLATION NEWENERGY ...	3219119	210 E 1ST	001-011-5205-0000	12.65
CONSTELLATION NEWENERGY ...	3219119	216 N VINE	001-012-5205-0000	9.59
CONSTELLATION NEWENERGY ...	3219119	210 E 1ST	001-023-5205-0000	10.90
CONSTELLATION NEWENERGY ...	3219119	388 E CENTRAL	001-033-5205-0000	3.20
CONSTELLATION NEWENERGY ...	3219119	222 E LOCUST	001-041-5205-0000	89.48

Expense Approval Report

Payment Dates: 6/1/2021 - 6/30/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
ACE HARDWARE	K71071	WEED EATER STRING, OIL, IRR...	001-051-5307-0000	38.25
ACE HARDWARE	K71071	WEED EATER STRING, OIL, IRR...	001-051-5308-0000	24.16
ACE HARDWARE	K71071	WEED EATER STRING, OIL, IRR...	001-051-5310-0000	31.99
HERITAGE FIRE SPRINKLER	17966	ANNUAL FIRE SPRINKLER INSP...	001-021-5206-0000	350.00
HERITAGE FIRE SPRINKLER	17966	ANNUAL FIRE SPRINKLER INSP...	001-023-5206-0000	400.00
HERITAGE FIRE SPRINKLER	17966	ANNUAL FIRE SPRINKLER INSP...	001-051-5206-0000	300.00
4 STATE MAINTENANCE SUPPL...	624663	TOWELS, BOWL CLEANER. DRC...	001-014-5310-0000	257.76
ACE HARDWARE	K71081	ROUNDUP	001-033-5304-0000	89.98
GCSAA	1021326	MEMBERSHIP DUES	001-051-5211-0000	400.00
SUTHERLAND LUMBER TALLG...	142436	HEADSTONE PAD	001-042-5308-0000	58.82
AMAZON CAPITAL SERVICES	174X-9GHP-TC7C	TURD PUMP	001-023-5310-0000	330.43
OFFICE DEPOT	179043289001	YELLOW CARDSTOCK	001-011-5310-0000	203.28
BRADY INDUSTRIES OF KANSAS	1855284	CLEANING SUPPLY	001-051-5309-0000	514.23
AMAZON CAPITAL SERVICES	1T9V-VHYJ-FQVF	CALCULATOR	001-012-5301-0000	32.86
KANSAS GAS SERVICE	510200453 1568212 64 JUNE ...	ACT 510200453 1568212 64 S...	001-033-5205-0000	121.58
BUMPER TO BUMPER OF EL D...	858419	#PARKS HALOGEN BULB	001-033-5307-0000	13.34
ACE HARDWARE	K71111	IRRIGATION REPAIRS FOR HA...	001-051-5308-0000	29.37
ACE HARDWARE	K71125	BATTERIES FOR TIMERS	001-033-5310-0000	59.96
SUTHERLAND LUMBER TALLG...	142449	ADA CLOSER, BULK FASTENERS	001-041-5310-0000	67.43
AMERICAN FUN FOOD CO	2020182-1	CONCESSION STOCK	001-051-5327-0000	223.43
AMERICAN FUN FOOD CO	2020232-0	CONCESSION STOCK	001-051-5327-0000	118.31
AMERICAN FUN FOOD CO	2020396-0	CONCESSION STOCK, 4TH OF J...	001-011-5310-0000	155.30
AMERICAN FUN FOOD CO	2020396-0	CONCESSION STOCK, 4TH OF J...	001-051-5327-0000	545.74
HEARTLAND COCA COLA BOTT...	5954204603	POOL POP STOCK	001-051-5327-0000	409.92
INTRUST CARD CENTER	INV0043458	SHIRTS	001-012-5305-0000	60.90
INTRUST CARD CENTER	INV0043458	SHIPPING FEE ON LOGO TRAN...	001-012-5305-0000	15.49
INTRUST CARD CENTER	INV0043459	SQWINCHER ELECTROLYTE DR...	001-012-5310-0000	64.90
INTRUST CARD CENTER	INV0043460	TRAINING INERT SIMULATOR-...	001-021-5211-0000	90.65
INTRUST CARD CENTER	INV0043460	POSTAGE FOR EVIDENCE-200	001-021-5213-0000	7.95
INTRUST CARD CENTER	INV0043460	POSTAGE FOR EVIDENCE-320	001-021-5213-0000	15.50
INTRUST CARD CENTER	INV0043461	EVIDENCE BOXES-GUNS/STOR...	001-021-5213-0000	89.37
INTRUST CARD CENTER	INV0043461	FLASH DRIVES	001-021-5213-0000	193.75
INTRUST CARD CENTER	INV0043461	2-OFF CAMERA FLASH	001-021-5213-0000	57.98
INTRUST CARD CENTER	INV0043461	CHAIR-SCOTT ROBERTS	001-021-5213-0000	238.30
INTRUST CARD CENTER	INV0043461	EVIDENCE BOX-KNIFES	001-021-5213-0000	52.14
INTRUST CARD CENTER	INV0043462	MEAL @CHIEF'S CONFERENCE	001-021-5211-0000	11.49
INTRUST CARD CENTER	INV0043463	POSTAGE MAILING EVIDENCE-...	001-021-5213-0000	15.50
INTRUST CARD CENTER	INV0043466	ORSCHLERN: ADVACED VALVE, ...	001-033-5307-0000	107.98
INTRUST CARD CENTER	INV0043466	WALMART: FORRESTRY: NOZZ...	001-033-5310-0000	73.51
INTRUST CARD CENTER	INV0043467	CEMETERY LUNCH	001-042-5213-0000	74.66
INTRUST CARD CENTER	INV0043467	NEW AED	001-051-5315-0000	1,890.71
INTRUST CARD CENTER	INV0043467	CONCESSION STOCK	001-051-5327-0000	56.30
INTRUST CARD CENTER	INV0043467	CONCESSION STOCK	001-051-5327-0000	53.50
INTRUST CARD CENTER	INV0043467	BEVERAGE CONCESSION STOCK	001-051-5327-0000	50.32

Expense Approval Report

Payment Dates: 6/1/2021 - 6/30/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0043467	BEVERAGE CONCESSION STOCK	001-051-5327-0000	35.94
INTRUST CARD CENTER	INV0043467	POOL PIZZA STOCK	001-051-5327-0000	270.00
INTRUST CARD CENTER	INV0043467	POOL PIZZA STOCK	001-051-5327-0000	30.00
INTRUST CARD CENTER	INV0043467	FORKS AND PLATES POOL CON...	001-051-5327-0000	28.27
INTRUST CARD CENTER	INV0043467	BEVERAGE CONCESSION STOCK	001-051-5327-0000	68.52
INTRUST CARD CENTER	INV0043467	HOTDOGS & BUNS	001-051-5327-0000	17.85
INTRUST CARD CENTER	INV0043467	SUNSCREEN, SUPPLIES, AND C...	001-051-5327-0000	122.48
INTRUST CARD CENTER	INV0043467	CONCESSION BEVERAGE STOCK	001-051-5327-0000	108.24
INTRUST CARD CENTER	INV0043467	PLATES	001-051-5327-0000	14.94
INTRUST CARD CENTER	INV0043467	WATER STOCK	001-051-5327-0000	11.94
INTRUST CARD CENTER	INV0043467	SPOONS	001-051-5327-0000	9.39
INTRUST CARD CENTER	INV0043467	HOTDOG BUNS	001-051-5327-0000	7.04
INTRUST CARD CENTER	INV0043467	RETURN HAMBURGER BUNS -...	001-051-5327-0000	-7.04
INTRUST CARD CENTER	INV0043467	BEVERAGE CONCESSION STOCK	001-051-5327-0000	133.78
INTRUST CARD CENTER	INV0043467	WATER STOCK, NAPKINS & PA...	001-051-5327-0000	15.92
INTRUST CARD CENTER	INV0043467	TENNIS BALLS AND HOPPER	001-051-5331-0000	143.35
INTRUST CARD CENTER	INV0043467	WATER STOCK, NAPKINS & PA...	001-052-5310-0000	17.37
INTRUST CARD CENTER	INV0043467	SUNSCREEN, SUPPLIES, AND C...	001-052-5310-0000	33.48
INTRUST CARD CENTER	INV0043467	POOL FIRST AID SUPPLIES	001-052-5312-0000	106.86
INTRUST CARD CENTER	INV0043468	TAX EXEMPT CREDIT ON PIZZA...	001-051-5327-0000	-19.13
INTRUST CARD CENTER	INV0043468	POOL PIZZAS	001-051-5327-0000	274.13
INTRUST CARD CENTER	INV0043468	POOL PIZZAS	001-051-5327-0000	176.00
INTRUST CARD CENTER	INV0043468	GUARD SUIT	001-052-5305-0000	38.50
INTRUST CARD CENTER	INV0043468	THERMOMETER	001-052-5310-0000	11.99
INTRUST CARD CENTER	INV0043469	FISHER LUMBER: BRIDGE PLA...	001-033-5306-0000	1,898.70
INTRUST CARD CENTER	INV0043469	ELECTRIC MOTOR: FASCO D727..	001-041-5306-0000	105.09
INTRUST CARD CENTER	INV0043469	ROCKAUTO: FUEL INJECTOR	001-041-5307-0000	60.88
INTRUST CARD CENTER	INV0043469	WALMART: CAT FOOD AND BL...	001-041-5310-0000	88.00
INTRUST CARD CENTER	INV0043483	UNIFORM SUPPLY - BOOTS	001-023-5305-0000	252.67
INTRUST CARD CENTER	INV0043483	ST. 1 & ST. 2 SUPPLIES	001-023-5310-0000	161.22
INTRUST CARD CENTER	INV0043483	HOSE STRAPS	001-023-5310-0000	120.93
INTRUST CARD CENTER	INV0043483	ST. 2 RECLINERS	001-023-5315-0000	1,199.98
INTRUST CARD CENTER	INV0043483	ST. 1 RECLINERS	001-023-5315-0000	1,199.98
INTRUST CARD CENTER	INV0043484	TRAVEL MEAL	001-023-5211-0000	13.96
INTRUST CARD CENTER	INV0043484	TRAVEL MEAL	001-023-5211-0000	12.83
INTRUST CARD CENTER	INV0043484	ROPE	001-023-5310-0000	64.50
INTRUST CARD CENTER	INV0043484	STATION SUPPLIES	001-023-5310-0000	46.39
INTRUST CARD CENTER	INV0043485	INTRUST BANK CC JOE H	001-023-5211-0000	55.00
INTRUST CARD CENTER	INV0043486	LUNCH-DAVID AND JUDGE 6/2...	001-011-5211-0000	14.30
INTRUST CARD CENTER	INV0043486	LUNCH-DAVID AND MAYOR 6/...	001-011-5211-0000	17.02
INTRUST CARD CENTER	INV0043487	JIMMY JOHNS 5/20/2021	001-011-5211-0000	95.82
INTRUST CARD CENTER	INV0043487	JIMMY JOHN'S 5/20/2021	001-011-5211-0000	14.06
INTRUST CARD CENTER	INV0043488	POCKETMAPS, LLC - CITY MAPS	001-011-5212-0000	1,847.00
INTRUST CARD CENTER	INV0043488	GOOGLE TABITHA TO REIMBU...	001-011-5213-0000	69.21

Expense Approval Report

Payment Dates: 6/1/2021 - 6/30/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0043488	WAL MART - COMMISSION CA...	001-011-5213-0000	128.10
INTRUST CARD CENTER	INV0043489	HOBBY LOBBY FRAME FOR OR...	001-011-5213-0000	177.86
INTRUST CARD CENTER	INV0043489	ADS FOR Y-REC PROPOSAL	001-051-5212-0000	16.35
ACE HARDWARE	K71131	ROUNDUP	001-033-5304-0000	39.98
ACE HARDWARE	K71141	POOL SUPPLIES	001-052-5310-0000	32.97
WAXENE PRODUCTS CO., INC	107821	FIELD MARKING CHALK	001-051-5308-0000	347.90
T & D TIRE AND AUTO REPAIR	18986	MOWER TIRE	001-033-5307-0000	100.00
SUNRISE OILFIELD SUPPLY INC.	746577	GAUGE	001-023-5307-0000	79.40
REGISTER OF DEEDS	INV0043457	DEEDS #4914-4918	001-042-5213-0000	105.00
AMAZON CAPITAL SERVICES	1FGC-467C-71N7	4TH OF JULY - SAND ART NECK...	001-011-5310-0000	13.98
AMAZON CAPITAL SERVICES	1Q1R-4VPW-Y67W	4TH OF JULY - INFLATABLE UN...	001-011-5310-0000	41.74
AMAZON CAPITAL SERVICES	136T-4GQ1-P3VT	BATTERY BUCKLE CONNECTOR	001-033-5310-0000	5.99
ACE HARDWARE	271166	SPLASH PARK SUPPLIES	001-033-5308-0000	32.73
U.S. BANK EQUIPMENT FINAN...	446443434	ADMIN PRINTER	001-011-5210-0000	98.99
KANSAS GAS SERVICE	510264198 1003301 64 JUNE ...	128 N VINE	001-021-5205-0000	57.81
KANSAS GAS SERVICE	510264198 1003301 64 JUNE ...	2600 W 6TH	001-023-5205-0000	83.80
KANSAS GAS SERVICE	510264198 1003301 64 JUNE ...	430 N MAIN	001-051-5205-0000	55.94
KANSAS GAS SERVICE	510264198 1003301 64 JUNE ...	201 E CENTRAL	001-051-5205-0000	75.41
ACE HARDWARE	K71172	COOLERS	001-051-5310-0000	57.98
SUTHERLAND LUMBER TALLG...	142521	MULCH	001-033-5310-0000	139.60
EVERGY	6324615363 JUNE 2021	201 E CENTRAL AVE 1 SVC 5/2...	001-051-5205-0000	791.30
EVERGY	3157852379 JUNE 2021	940 N TAYLOR ST SHELL SVC 5...	001-033-5205-0000	24.24
EVERGY	6292420383 JUNE 2021	313 S GORDY ST SVC 5/21/202...	001-033-5205-0000	42.12
AMERICAN LEGION POST #81	INV0043477	LEASE PAYMENT	001-051-5210-0000	500.00
AMERICAN LEGION POST #81	INV0043478	UTILITIES	001-051-5205-0000	972.39
SUTHERLAND LUMBER TALLG...	142544	VICE FOR SHOP	001-042-5302-0000	58.99
AMERICAN FUN FOOD CO	2020575-0	CONCESSION STOCK	001-051-5327-0000	438.56
AMERICAN FUN FOOD CO	2020576-0	CONCESSION STOCK	001-051-5327-0000	31.72
RAINBOW FIREWORKS INC.	INV0043490	FIREWORK DISPLAY 7/3/2021 ...	001-011-5213-0000	4,000.00
EMPAC, INC.	10872	3RD QTR 2021 EAP SERVICES	001-012-5201-0000	49.39
EMPAC, INC.	10872	3RD QTR 2021 EAP SERVICES	001-021-5201-0000	197.56
EMPAC, INC.	10872	3RD QTR 2021 EAP SERVICES	001-023-5201-0000	139.94
EMPAC, INC.	10872	3RD QTR 2021 EAP SERVICES	001-051-5201-0000	98.78
Fund 001 - GENERAL FUND Total:				158,967.92
Fund: 002 - EQUIPMENT RESERVE FUND				
DAVE'S TOWING LLC	21-04-1691	HOT SHOT FOR 2011 CHEVY 2...	002-001-7401-0000	1,450.00
DAVE'S TOWING LLC	21-04-1692	HOT SHOT FOR 2008 FORD F2...	002-001-7401-0000	1,450.00
DAVE'S TOWING LLC	21-05-1755	HOT SHOT FOR 2004 NEW HO...	002-001-7401-0000	1,100.00
Fund 002 - EQUIPMENT RESERVE FUND Total:				4,000.00
Fund: 003 - AIRPORT FUND				
ASCENT AVIATION GROUP, INC.	747013	JET FUEL 2202 GAL	003-000-0410-0000	5,074.07
RSI NET	INV0043329	WEATHER FEED TO FAA INTER...	003-011-5211-0000	60.00
BUMPER TO BUMPER OF EL D...	856686	#AIRPORT WIPER BLADE	003-011-5307-0000	15.16

Expense Approval Report

Payment Dates: 6/1/2021 - 6/30/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	1540689040 MAY 2021	1485 SE 30TH ST E SVC 4/22/2...	003-011-5205-0000	77.51
EVERGY	3110697298 MAY 2021	1485 SE 30TH ST K SVC 4/22/2...	003-011-5205-0000	32.09
EVERGY	3110728056 MAY 2021	1485 SE 30TH ST D SVC 4/22/2...	003-011-5205-0000	24.09
EVERGY	3110758812 MAY 2021	1485 SE 30TH ST G SVC 4/22/2...	003-011-5205-0000	47.50
EVERGY	3110789577 MAY 2021	1485 SE 30TH ST F SVC 4/22/2...	003-011-5205-0000	234.82
EVERGY	3203163127 MAY 2021	1435 SE 30TH ST SVC 4/22/20...	003-011-5205-0000	54.95
EVERGY	4075179327 MAY 2021	1485 SE 30TH ST I SVC 4/22/2...	003-011-5205-0000	55.96
EVERGY	8655451646 MAY 2021	1485 SE 30TH ST J SVC 4/22/2...	003-011-5205-0000	56.33
BUTLER COUNTY RWD #6	0516 MAY 2021	WATER USAGE FOR MAY 2021	003-011-5205-0000	31.65
COX COMMUNICATIONS	028608401 JUN 2021	AIRPORT	003-011-5205-0000	50.16
JERRY MILLER ELECTRONICS	INV0043403	#AIRPORT 12VDC VHF POWER ...	003-011-5201-0000	135.00
VERIZON WIRELESS	9881734056	ACT 942026139-00001 SVC FR...	003-011-5205-0000	33.11
EVERGY	2053112166 JUN 2021	1485 SE 30TH ST SAL SVC 5/12...	003-011-5205-0000	41.86
Fund 003 - AIRPORT FUND Total:				6,024.26

Fund: 004 - FAMILY LIFE CENTER GRANT FUND

FAMILY LIFE CENTER	202105 ESG 20	APR 2021 ESG-FFY2020 REG G...	004-028-5213-0000	1,341.85
FAMILY LIFE CENTER	202105 ESG CARES 20	APR 2021 ESG CARES-FFY 2020...	004-028-5213-0000	5,334.63
FAMILY LIFE CENTER	202105 ESG CARES 20	FEB 2021 ESG CARES-FFY 2020...	004-028-5213-0000	2,888.55
BUTLER HOMELESS INITIATIVE...	202105 ESG CARES 20	APR 2021 ESG CARES-FFY2020...	004-028-5213-0000	9,297.49
BUTLER HOMELESS INITIATIVE...	202105 ESG CARES 20	FEB 2021 ESG CARES-FFY2020...	004-028-5213-0000	9,621.50
Fund 004 - FAMILY LIFE CENTER GRANT FUND Total:				28,484.02

Fund: 005 - EL DORADO SENIOR CENTER FUND

ROASTER JOE'S COFFEE	2064 2632015	COFFEE	005-011-5310-0000	181.00
BUTLER COUNTY PRINTING	38551	RECIPE COPIES	005-011-5201-0000	264.00
BUTLER COUNTY PRINTING	39109	BUSINESS CARDS FOR JENNIFE...	005-011-5310-0000	98.00
DON'S HEATING AND AIR INC	8746991	HVAC REPAIR AT SENIOR CENT...	005-011-5207-0000	56.95
EVERGY	8259416029 MAY 2021	210 E 2ND AVE SR CZ SVC 4/22...	005-011-5205-0000	615.17
BRADY INDUSTRIES OF KANSAS	1853534	TRAYS	005-011-5310-0000	95.97
OPENTEXT INC.	2106861891	ACT 861891 SERVICE FROM 5/...	005-011-5205-0000	11.49
COX COMMUNICATIONS	028608401 JUN 2021	SR CENTER CABLE	005-011-5205-0000	16.78
COX COMMUNICATIONS	028608401 JUN 2021	SR CENTER	005-011-5205-0000	100.33
BUTLER COUNTY PRINTING	40645	150TH POSTERS	005-011-5212-0000	19.94
CONSTELLATION NEWENERGY ...	3219119	210 E 2ND	005-011-5205-0000	3.20
AMAZON CAPITAL SERVICES	11FF-GPX1-QXKD	THANK YOU BAGS	005-011-5310-0000	42.72
Fund 005 - EL DORADO SENIOR CENTER FUND Total:				1,505.55

Fund: 007 - MAJOR STREET FUND

SOUTHWEST TRUCK PARTS, INC	09P2893	USED SEAT, USED STEERING C...	007-034-5307-0000	355.00
1000 BULBS.COM	W02631270	LED LIGHTS 10X	007-034-5310-0000	128.54
WEATHER OR NOT	9162	STREAMER RT ACCESS LIGHTN...	007-034-5211-0000	595.00
CONCRETE MATERIALS CO.	501204	SUNFLOWER SER. 701 PARK 1....	007-034-5308-0000	204.75
SUTHERLAND LUMBER TALLG...	141812	WHITEWOOD APPEARANCE 6...	007-034-5310-0000	33.96
AMAZON CAPITAL SERVICES	1XFD-DMVJ-7N4P	CASE FOR GALAXY TABLET	007-034-5310-0000	41.98
SUTHERLAND LUMBER TALLG...	141872	EXPANSION JOINT 6TH ST SID...	007-034-5310-0000	15.16

Expense Approval Report

Payment Dates: 6/1/2021 - 6/30/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	1711-6LMW-6KCQ	JEANS FOR RODNEY LEE 33X34	007-034-5305-0000	240.00
MCCONNEL & ASSOCIATES	2105-037693	HOT POUR 2100QTY	007-034-5308-0000	1,155.00
CONCRETE MATERIALS CO.	504022	EVERGY - 6TH WATER TOWER ...	007-034-5308-0000	427.00
HILTI INC	4617653440	NEW SAWS WITH PUMP, CART,..	007-034-5315-0000	4,501.96
BUMPER TO BUMPER OF EL D...	856173	#1532 TRAILER WIRING KIT	007-034-5307-0000	29.67
J&A TRAFFIC PRODUCTS	32473	5/16-18X21/2 CARRIAGE BOLT...	007-034-5325-0000	110.00
JRS RENTAL & SALES, INC.	I-002105	ASPHALT ROLLER	007-034-5210-0000	660.00
KILLOUGH CONSTRUCTION INC	0000221144	COLD MIX 25.78TON	007-034-5308-0000	3,170.94
AIRGAS USA, LLC	9113236027	DISC	007-034-5303-0000	94.30
JRS RENTAL & SALES, INC.	I-002108	ASPHALT ROLLER	007-034-5210-0000	132.00
HYSPECO, INC	00442048	NIPPLE ASSEMBLY	007-034-5307-0000	36.15
AMAZON CAPITAL SERVICES	1Q7Q-JH7F-1TKH	COMBO PICK AND HOOK AND ...	007-034-5302-0000	1,411.12
AMAZON CAPITAL SERVICES	1V19-41HG-LN3R	LISLE PUSH ROD ROMOVER	007-034-5302-0000	12.08
BUMPER TO BUMPER OF EL D...	856389	#50 STEERING COLUMN SHIFT,...	007-034-5307-0000	122.21
BUMPER TO BUMPER OF EL D...	856460	#50 TANS SHIFTER BUSHING	007-034-5307-0000	16.87
HILTI INC	4617682180	#GAS SAW REPAIR	007-034-5207-0000	242.76
CONCRETE MATERIALS CO.	506031	EXTRA PRODUCT MIX .01CY	007-034-5308-0000	80.00
CONCRETE MATERIALS CO.	506032	ROTO-ROOTER 1019 PARK 5.5...	007-034-5308-0000	438.00
BUMPER TO BUMPER OF EL D...	856490	#69 BRAKE DISC PAD 2X, OIL FI...	007-034-5307-0000	91.12
AIRGAS USA, LLC	9702418167	DISC FLP	007-034-5303-0000	-94.30
SUTHERLAND LUMBER TALLG...	142013	METAL CUTTING WHEEL, MET...	007-034-5310-0000	31.84
SUTHERLAND LUMBER TALLG...	142014	DRILL BIT, HAMMER, BULK FA...	007-034-5310-0000	37.43
AMAZON CAPITAL SERVICES	199G-DHXX-LJJP	ADHESIVE REMOVER ERASWER..	007-034-5310-0000	189.00
KEY EQUIPMENT & SUPPLY CO	263677	SEGMENT SAVER, PIRANHA	007-034-5310-0000	608.51
CONCRETE MATERIALS CO.	506193	ROTO-ROOTER 1019 PARK 3.0...	007-034-5308-0000	449.50
MAX'S BREATHE EASY GASES &..	74333	DISSOLVED ACETYLENE AND S...	007-034-5310-0000	160.66
BUMPER TO BUMPER OF EL D...	856597	#SHOP OIL ABSORBENT FLOOR...	007-034-5310-0000	100.50
BUMPER TO BUMPER OF EL D...	856624	#SHOP HYD HOSE COUPLER G...	007-034-5307-0000	3.96
INTRUST CARD CENTER	INV0043314	ROCK AUTO: CARBURETOR	007-034-5307-0000	257.78
INTRUST CARD CENTER	INV0043314	ROCK AUTO: WATER PUMP A...	007-034-5307-0000	31.45
INTRUST CARD CENTER	INV0043314	ROCK AUTO: BLOWER MOTOR	007-034-5307-0000	68.78
INTRUST CARD CENTER	INV0043314	EBAY: KEY BLANKS	007-034-5307-0000	45.95
INTRUST CARD CENTER	INV0043314	ORSCHL: JACK TUBE	007-034-5307-0000	54.99
INTRUST CARD CENTER	INV0043314	ROCK AUTO: INTAKE MANIFO...	007-034-5307-0000	82.78
O'REILLY AUTOMOTIVE, INC	0255-194393	PULLER KIT	007-034-5302-0000	69.99
O'REILLY AUTOMOTIVE, INC	0255-194509	PULLER KIT RETURN	007-034-5310-0000	-69.99
SUTHERLAND LUMBER TALLG...	142028	WIRE WING JAR, PHOTO REPL...	007-034-5310-0000	53.45
GADES SALES CO	0080979-IN	#CENTRAL & BOYER VIDEO C...	007-034-5307-0000	2,500.00
LKQ MID-AMERICA AUTO PAR...	126473271	#1519 STEERING COLUMN	007-034-5307-0000	120.00
EVERGY	4155258089 MAY 2021	330 N GRIFFITH ST SVC 4/22/2...	007-034-5205-0000	162.71
U.S. BANK EQUIPMENT FINAN...	443868054	ADMIN PRINTER	007-034-5210-0000	11.55
EVERGY	6598910015 MAY 2021	222 E 2ND AVE SVC 4/22/2021...	007-034-5205-0000	380.00
EVERGY	7060231402 MAY 2021	2509 PIONEER DR SIGN SVC 4/...	007-034-5205-0000	34.91
EVERGY	9121837204 MAY 2021	320 N GRIFFITH ST TKBRN SVC...	007-034-5205-0000	171.84

Expense Approval Report

Payment Dates: 6/1/2021 - 6/30/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	1QJ7-MYKN-K636	CLAMP	007-034-5302-0000	376.00
SUTHERLAND LUMBER TALLG...	142081	METAL WHEEL, CONCRETE MIX	007-034-5308-0000	29.62
SUTHERLAND LUMBER TALLG...	142082	FLAT TIRE 2X	007-034-5307-0000	32.98
FLINTHILLS FIRE & RESCUE AP...	195441	XXL GLOVES	007-034-5312-0000	56.00
FASTENAL COMPANY	KSELD112915	SEG PREM BLADE	007-034-5310-0000	75.67
SUTHERLAND LUMBER TALLG...	142106	SPANNER WRENCH, DIAMOND...	007-034-5310-0000	30.48
BUMPER TO BUMPER OF EL D...	856992	#SHOP DIELECTRIC GREASE	007-034-5310-0000	10.80
HYSPECO, INC	00444422	#SKID LOADED MILLER, NIPPLE...	007-034-5307-0000	134.01
NAPA AUTO PARTS OF EL DOR...	016965	#1533 GOLD AIR FILTER	007-034-5307-0000	33.19
LKQ MID-AMERICA AUTO PAR...	126612958	RETURN STEERING COLUMN	007-034-5307-0000	-120.00
LKQ MID-AMERICA AUTO PAR...	126613028	STEERING COLUMN	007-034-5307-0000	225.00
AMAZON CAPITAL SERVICES	1TJR-JFDD-WP4T	OFFICE SUPPLIES	007-034-5310-0000	95.13
MAX'S BREATHE EASY GASES &...	L25801	CYLINDER LEASE 5/5/2021-5/4...	007-034-5210-0000	402.00
DOONAN TRUCK & EQUIPMEN...	WC88287	#149 OUTLET O2 SENSOR	007-034-5207-0000	879.54
KANSAS ONE-CALL SYSTEM, INC	1050221	2021 MAY LOCATES 166 @ \$1...	007-034-5201-0000	66.40
OPENTEXT INC.	2106861891	ACT 861891 SERVICE FROM 5/...	007-034-5205-0000	13.58
MAX'S BREATHE EASY GASES &...	R25865	CYLINDER RENTAL 7X	007-034-5210-0000	5.00
COX COMMUNICATIONS	028608401 JUN 2021	PUBLIC WORKS	007-034-5205-0000	551.81
SUTHERLAND LUMBER TALLG...	142204	GAS CYLINDER, TINNING LEAD,...	007-034-5310-0000	37.27
AMAZON CAPITAL SERVICES	1JMT-VPM1-R6CT	IMPACT SOCKET	007-034-5302-0000	12.82
ROCKY MOUNTAIN COMM SY...	11798	REPAIRED TRANSCEIVER, TUNE	007-034-5207-0000	250.00
JRS RENTAL & SALES, INC.	I-002132	ASPHALT ROLLER	007-034-5210-0000	132.00
HYSPECO, INC	00446150	RETURN NIPPLE ASS AND COU...	007-034-5307-0000	-134.01
HYSPECO, INC	00446653	#SKID LOADER MILLER BODY A...	007-034-5307-0000	173.46
AMAZON CAPITAL SERVICES	1HYR-1QX1-1N6H	BLACK PLUG AND VACUUM C...	007-034-5310-0000	117.95
BUMPER TO BUMPER OF EL D...	857791	#158 EXHAUST CLAMP	007-034-5307-0000	6.30
SUTHERLAND LUMBER TALLG...	142301	100 E CENTRAL CLAMP, PIPE, ...	007-034-5308-0000	69.13
SUTHERLAND LUMBER TALLG...	142306	DUCK TAPE	007-034-5310-0000	4.79
CONCRETE MATERIALS CO.	511002	CENTRAL & VINE 2.25 CY	007-034-5308-0000	225.63
CONCRETE MATERIALS CO.	511003	CENTRAL & VINE 2 CY	007-034-5308-0000	317.50
BUMPER TO BUMPER OF EL D...	857866	#1534 BELT	007-034-5307-0000	0.63
AMAZON CAPITAL SERVICES	14TJ-JQW4-PNGM	JEANS FOR TERRY JORDAN: W...	007-034-5305-0000	161.00
FLINTHILLS ENVIRONMENTAL, ...	3723	USED OIL COLLECTION	007-034-5201-0000	50.00
CONCRETE MATERIALS CO.	511070	CENTRAL & VINE 1.75 CY	007-034-5308-0000	320.00
BUMPER TO BUMPER OF EL D...	857936	#57 WHITE LITHIUM GREASE	007-034-5310-0000	18.48
BUMPER TO BUMPER OF EL D...	857974	#50 WIPER BLADE, MINIATURE...	007-034-5307-0000	24.24
BILL'S ELECTRIC, INC	I6930	POLE LIGHTS EAST CENTRAL	007-034-5207-0000	2,646.16
EMC INSURANCE	L-16601840	POLICY CHANGE	007-034-5204-0000	1,391.00
GADES SALES CO	0081087-IN	PASSPORT PUSHBUTTON	007-034-5325-0000	205.49
SUTHERLAND LUMBER TALLG...	142334	TOG ON/OFF, CHAIN PULL, PL...	007-034-5307-0000	73.92
FLEET FUELS, LLC	51666	BKT CH DELO TORQ SEA	007-034-5303-0000	203.73
BUMPER TO BUMPER OF EL D...	857991	#166 OIL AND HYDRAULIC FILT...	007-034-5307-0000	15.94
BUMPER TO BUMPER OF EL D...	857997	#166 AIR FILTER 2X, CABIN FIL...	007-034-5307-0000	105.80
BUMPER TO BUMPER OF EL D...	858009	#PW TRAILER LIGHT KIT	007-034-5307-0000	34.01

Expense Approval Report

Payment Dates: 6/1/2021 - 6/30/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
VERIZON WIRELESS	9881604398	LEINART	007-034-5205-0000	49.75
VERIZON WIRELESS	9881604398	HOWARD GOLDSMITH	007-034-5205-0000	43.94
VERIZON WIRELESS	9881604398	ANIMAL CONTROL HOTSPOT	007-034-5205-0000	40.01
VERIZON WIRELESS	9881604398	BRAD SURFACE	007-034-5205-0000	40.01
HYSPECO, INC	00448445	BODY ASSEMBLY, NOSE PIECE	007-034-5307-0000	153.06
J&A TRAFFIC PRODUCTS	32640	12X 9X12 ALUMINUM BLANK	007-034-5310-0000	120.00
JRS RENTAL & SALES, INC.	I-002147	ASPHALT ROLLER	007-034-5210-0000	220.00
AMAZON CAPITAL SERVICES	1XT6-T6LJ-HNWR	SILICONE GASKET MAKER	007-034-5310-0000	42.99
AMAZON CAPITAL SERVICES	16FL-R9XV-9R9N	THERMOSTAT	007-034-5306-0000	61.12
AMAZON CAPITAL SERVICES	1JWC-NMMG-4GGR	PIN AND CLIP DRAWER, HOG R...	007-034-5310-0000	178.98
AMAZON CAPITAL SERVICES	1YQY-41Y1-76VF	TIMING LIGHT WITH STORAGE...	007-034-5302-0000	219.98
CONSTELLATION NEWENERGY ...	3219119	330 N GRIFFITH	007-034-5205-0000	6.39
CONSTELLATION NEWENERGY ...	3219119	222 E 2ND	007-034-5205-0000	11.18
BUMPER TO BUMPER OF EL D...	858251	#1519 ALTERNATOR	007-034-5307-0000	187.46
BUMPER TO BUMPER OF EL D...	858280	#SHOP WIRE SPLICE 3X	007-034-5310-0000	27.65
CONCRETE MATERIALS CO.	512513	417 S TAYLOR 1.50 CY	007-034-5308-0000	276.50
BUMPER TO BUMPER OF EL D...	858294	#SHOP RETURN WIRE SPLICE	007-034-5310-0000	-16.94
KANSAS BG, LLC	PI0029801	MOA, DOC, EPR, INFORCE, CO...	007-034-5304-0000	297.24
SUTHERLAND LUMBER TALLG...	142431	SAW BLADE, CONTROL PHOTO...	007-034-5310-0000	38.96
AMAZON CAPITAL SERVICES	1JWC-NMMG-VFNQ	SPRAYER WATER PUMP 6X	007-034-5310-0000	83.94
CONCRETE MATERIALS CO.	512812	PROSEAL 130 TON SAND	007-034-5308-0000	2,080.00
GADES SALES CO	0081135-IN	CENTRAL & HAVE CABINET C...	007-034-5325-0000	285.00
GADES SALES CO	0081136-IN	LOAD SWITCH, TWO CIRCUIT F...	007-034-5325-0000	299.31
SUTHERLAND LUMBER TALLG...	142448	DRILL BIT 2X	007-034-5310-0000	39.98
JRS RENTAL & SALES, INC.	I-002159	ASPHALT ROLLER	007-034-5210-0000	440.00
INTRUST CARD CENTER	INV0043466	UPS: SHIPPING TO ROCKY MO...	007-034-5213-0000	15.81
INTRUST CARD CENTER	INV0043466	UPS: SHIPPING TO PATROLEYES	007-034-5213-0000	16.52
INTRUST CARD CENTER	INV0043466	UPS: PICK UP FEE TO SHIP TO ...	007-034-5213-0000	6.26
INTRUST CARD CENTER	INV0043469	ROCKAUTO: CARBURETOR	007-034-5307-0000	226.78
INTRUST CARD CENTER	INV0043469	ROCKAUTO: BRAKE SHOE, WH...	007-034-5307-0000	200.62
INTRUST CARD CENTER	INV0043469	ROCKAUTO: STEERING WHEEL	007-034-5307-0000	168.78
INTRUST CARD CENTER	INV0043469	AMAZON: OXYGEN SENSOR	007-034-5307-0000	48.84
INTRUST CARD CENTER	INV0043469	AMAZON: LED TUBE TOMBST...	007-034-5310-0000	25.18
INTRUST CARD CENTER	INV0043474	MENARDS: CEILING TILES	007-034-5306-0000	281.97
INTRUST CARD CENTER	INV0043474	MENARDS: CEILING TILES	007-034-5306-0000	208.45
INTRUST CARD CENTER	INV0043474	AMR STEEL: STEEL	007-034-5307-0000	517.05
AMAZON CAPITAL SERVICES	1CCP-MKT6-7TW9	BRAKE FLUID TESTER 2X, TIME...	007-034-5302-0000	169.10
U.S. BANK EQUIPMENT FINAN...	446443434	ADMIN PRINTER	007-034-5210-0000	11.55
ACE HARDWARE	K71162	DRAIN FIBER SPADE	007-034-5302-0000	38.99
EMPAC, INC.	10872	3RD QTR 2021 EAP SERVICES	007-034-5201-0000	255.18

Fund 007 - MAJOR STREET FUND Total: 36,586.90

Fund: 009 - STORMWATER FUND

HARSHMAN CONSTRUCTION L...	43874	#SE RIVER ROAD RIVER ROCK ...	009-011-5308-0000	10,863.54
----------------------------	-------	-------------------------------	-------------------	-----------

Expense Approval Report

Payment Dates: 6/1/2021 - 6/30/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
HARSHMAN BROTHERS LLC	HB3024	DELIVERY OF 1/4TON RIP RAP ...	009-011-5213-0000	5,108.69
USIC LOCATING SERVICES, LLC	442422	2021 MAY USIC LOCATES	009-011-5201-0000	417.60
Fund 009 - STORMWATER FUND Total:				16,389.83
Fund: 010 - ECONOMIC DEVELOPMENT SALES TAX FUND				
WICHITA REGIONAL CHAMBER...	617945	TRANSPORTATION COALITION...	010-011-5201-0000	250.00
SAVOY COMPANY, PA	01054 DE	LEGAL DESCRIP W IND PARK G...	010-011-5201-0000	175.00
Fund 010 - ECONOMIC DEVELOPMENT SALES TAX FUND Total:				425.00
Fund: 011 - BRADFORD MEMORIAL LIBRARY				
DEMCO	C25508	6 RETURNED MULTIMEDIA CA...	011-011-5326-0000	-123.54
SCHENDEL PEST SERVICES	60439587	ROUTINE CANINE INSPECTION ...	011-011-5201-0000	800.00
BLACKSTONE PUBLISHING	1221873	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000	74.25
ULVERSCROFT LARGE PRINT B...	1165214US	4 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	67.52
CDW GOVERNMENT, INC	C727494	SONICWALL SUPPORT - 2 YEARS	011-011-5201-0000	3,600.00
BLACKSTONE PUBLISHING	1227366	3 AUDIOBOOKS - ADULT DEPA...	011-011-5318-0000	164.55
ULVERSCROFT LARGE PRINT B...	1165376US	4 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	67.52
MIDWEST TAPE	500442328	5 AUDIOBOOKS - ADULT DEPA...	011-011-5318-0000	184.95
MIDWEST TAPE	500443350	1 DVD - JUVENILE DEPARTME...	011-011-5318-0000	11.24
MIDWEST TAPE	500443351	2 DVDs - MIXED DEPARTMENTS	011-011-5318-0000	29.98
JOHNSON CONTROLS FIRE PR...	22281685	SPRINKLER TEST & INSPECTION..	011-011-5201-0000	276.36
CENGAGE LEARNING/GALE	74295178	2 MEMORIAL BOOKS - OUTRE...	011-011-5321-0000	49.58
WAL MART CAPITAL ONE	032583	OTHER CHARGES - GRAD. CAR...	011-011-5213-0000	1.94
WAL MART CAPITAL ONE	032583	ROLLED PAPER TOWELS FOR S...	011-011-5310-0000	9.98
WAL MART CAPITAL ONE	032583	PROGRAM EXPENSES - ADULT...	011-011-5323-0000	14.60
WAL MART CAPITAL ONE	430263	SCANNER	011-011-5315-0000	94.00
BAKER & TAYLOR CO.	H55440210	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	14.37
CENGAGE LEARNING/GALE	74312135	1 BOOK - OUTREACH DEPART...	011-011-5313-0000	27.20
CENGAGE LEARNING/GALE	74312135	1 MEMORIAL BOOK - OUTREA...	011-011-5321-0000	24.79
INTRUST CARD CENTER	INV0043321	ZOOM - STANDARD PRO ANN...	011-011-5201-0000	161.14
INTRUST CARD CENTER	INV0043321	DILLON'S - POSTAGE x 2 ROLLS	011-011-5213-0000	110.00
INTRUST CARD CENTER	INV0043321	MAILCHIMP - ESSENTIALS PLA...	011-011-5213-0000	52.99
INTRUST CARD CENTER	INV0043321	eBAY/PP-PUBLIC RESTROOM ...	011-011-5310-0000	46.23
INTRUST CARD CENTER	INV0043321	eBAY/PP-PUBLIC RESTROOM ...	011-011-5310-0000	30.00
INTRUST CARD CENTER	INV0043321	AMAZON - 2 BOOKS - ADULT D...	011-011-5313-0000	27.78
INTRUST CARD CENTER	INV0043321	BEST BUY - PHOTO SCANNER -...	011-011-5315-0000	229.99
INTRUST CARD CENTER	INV0043321	AMAZON - 1 MEMORIAL BOOK...	011-011-5321-0000	15.52
INTRUST CARD CENTER	INV0043321	AMAZON - 4 MEMORIAL BOO...	011-011-5321-0000	72.54
INTRUST CARD CENTER	INV0043321	AMAZON - 3 MEMORIAL BOO...	011-011-5321-0000	47.19
INTRUST CARD CENTER	INV0043321	AMAZON - 8 MEMORIAL BOO...	011-011-5321-0000	192.45
INTRUST CARD CENTER	INV0043321	AMAZON - 1 MEMORIAL BOOK...	011-011-5321-0000	20.36
INTRUST CARD CENTER	INV0043321	AMAZON - 1 MEMORIAL BOOK...	011-011-5321-0000	27.99
INTRUST CARD CENTER	INV0043321	BEST BUY-FLASH DRIVES x 15 ...	011-011-5323-0000	279.63
INTRUST CARD CENTER	INV0043321	ORIENTAL TRADING - MATERI...	011-011-5324-0000	145.02
INTRUST CARD CENTER	INV0043321	CRICUT - ANNUAL FEE - USED ...	011-011-5324-0000	95.88

Expense Approval Report

Payment Dates: 6/1/2021 - 6/30/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
BAKER & TAYLOR CO.	2035985993	5 BOOKS - ADULT DEPARTME...	011-011-5313-0000	82.57
BAKER & TAYLOR CO.	2035985994	12 BOOKS - ADULT DEPARTM...	011-011-5313-0000	190.25
BAKER & TAYLOR CO.	2035985995	3 MEMORIAL BOOKS - JUVENI...	011-011-5321-0000	46.33
BAKER & TAYLOR CO.	2035985996	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000	9.69
KANSAS GAS SERVICE	510264198 1003301 64 MAY 2...	611 S WASHINGTON	011-011-5205-0000	73.78
CENGAGE LEARNING/GALE	74320452	3 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	67.50
LEASE FINANCE PARTNERS	LFP05/2021	MONTHLY LEASE FOR PATRON...	011-011-5210-0000	146.77
EVERGY	3045086372 MAY 2021	611 S WASINGTON ST SVC 4/2...	011-011-5205-0000	730.12
MIDWEST TAPE	500476137	5 AUDIOBOOKS - ADULT DEPA...	011-011-5318-0000	204.95
MIDWEST TAPE	500476139	4 DVDs - ADULT DEPARTMENT	011-011-5318-0000	57.71
MIDWEST TAPE	500476280	1 MEMORIAL AUDIOBOOK - A...	011-011-5321-0000	44.99
SHRED-IT USA	8182091135	SHREDDING SERVICES -- OFF-S...	011-011-5201-0000	89.09
BAKER & TAYLOR CO.	2035991400	4 BOOKS - ADULT DEPARTME...	011-011-5313-0000	66.76
BAKER & TAYLOR CO.	2035991401	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	16.39
BAKER & TAYLOR CO.	2035991402	40 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	492.31
BAKER & TAYLOR CO.	2035991403	14 BOOKS - YOUNG ADULT DE...	011-011-5313-0000	133.38
DIGITAL OFFICE SYSTEMS	IN633805	SERVICE CONTRACT FOR STAFF...	011-011-5212-0000	64.58
DEMCO	6958357	BOOK DUST JACKET COVERS x ...	011-011-5326-0000	142.49
BYTESPEED, LLC	INV0148849	4 STAFF COMPUTERS	011-011-5315-0000	2,840.00
AMANDA ASH	AASH05/2021	MILEAGE FOR LIBRARY ERRAN...	011-011-5211-0000	45.36
MIDWEST TAPE	500503129	4 DVDs - 1 JUVENILE DEPT. & 3...	011-011-5318-0000	67.46
MIDWEST TAPE	500503760	5 MEMORIAL AUDIOBOOKS - ...	011-011-5321-0000	194.95
MIDWEST TAPE	500503762	3 AUDIOBOOKS - ADULT DEPT.	011-011-5318-0000	124.97
OPENTEXT INC.	2106861891	ACT 861891 SERVICE FROM 5/...	011-011-5205-0000	43.98
COX COMMUNICATIONS	028608401 JUN 2021	LIBRARY	011-011-5205-0000	406.69
CENTER POINT, INC	1851881	16 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	363.12
CENTER POINT, INC	1853088	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	42.54
BAKER & TAYLOR CO.	2036010534	3 BOOKS - ADULT DEPARTME...	011-011-5313-0000	47.44
BAKER & TAYLOR CO.	2036010535	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000	6.05
ISERVE	5961	ROUTINE CLEANING OF LIBRA...	011-011-5201-0000	1,544.00
ASPEN BLACK PRODUCTIONS	202117	MEMOIR/FAMILY HISTORY WR...	011-011-5323-0000	400.00
ASPEN BLACK PRODUCTIONS	202117	THE SINGING COWGIRLS - JUV...	011-011-5324-0000	200.00
CENGAGE LEARNING/GALE	74421043	1 BOOK - OUTREACH DEPART...	011-011-5313-0000	23.25
BAKER & TAYLOR CO.	2036015903	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000	33.38
BAKER & TAYLOR CO.	2036015904	9 BOOKS - ADULT DEPARTME...	011-011-5313-0000	145.82
BAKER & TAYLOR CO.	2036015905	1 BOOK - JUVENILE DEPARTM...	011-011-5313-0000	12.71
BAKER & TAYLOR CO.	2036015906	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000	6.05
BAKER & TAYLOR CO.	2036015907	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000	10.90
BAKER & TAYLOR CO.	2036015908	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000	6.05
BAKER & TAYLOR CO.	2036015976	3 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000	34.53
MIDWEST TAPE	500534276	1 MEMORIAL AUDIOBOOK - A...	011-011-5321-0000	39.99
MIDWEST TAPE	500534278	1 DVD SET - ADULT DEPARTM...	011-011-5318-0000	19.49
MIDWEST TAPE	500534279	1 AUDIOBOOK - YOUNG ADULT...	011-011-5318-0000	34.99
DEMCO	6962001	10X21 BK JKT CVRS, BK LAM. x...	011-011-5326-0000	287.74

Expense Approval Report

Payment Dates: 6/1/2021 - 6/30/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
CENGAGE LEARNING/GALE	74427623	1 BOOK - OUTREACH DEPART...	011-011-5313-0000	22.40
DIGITAL OFFICE SYSTEMS	IN636216	SERVICE CONTRACT FOR PATR...	011-011-5212-0000	28.99
SCHOLASTIC BOOK FAIRS	W5097197BF	BOOKS TO BE USED FOR JUVEN..	011-011-5212-0000	898.85
SCHOLASTIC BOOK FAIRS	W5097197BF	BKS PURCHASED BY PATRONS...	011-011-5213-0000	1,028.86
ISERVE	5983	CARPET CLEANING IN JUVENILE..	011-011-5201-0000	109.50
CENGAGE LEARNING/GALE	74464263	2 MEMORIAL BOOKS - OUTRE...	011-011-5321-0000	53.58
CENGAGE LEARNING/GALE	74465367	3 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	68.97
MIDWEST TAPE	500569208	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	20.24
MIDWEST TAPE	500569209	5 DVDs - 1 JUVENILE DEPT. & 4...	011-011-5318-0000	104.20
MIDWEST TAPE	500569390	1 MEMORIAL AUDIOBOOK - A...	011-011-5321-0000	39.99
PENWORTHY COMPANY	0572895-IN	23 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	353.28
BAKER & TAYLOR CO.	2036030823	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000	33.38
BAKER & TAYLOR CO.	2036030824	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	9.69
BAKER & TAYLOR CO.	2036030825	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000	26.68
BAKER & TAYLOR CO.	2036030826	3 BOOKS - JUVENILE DEPARTM...	011-011-5313-0000	36.03
BAKER & TAYLOR CO.	2036030827	2 MEMORIAL BOOKS - ADULT ...	011-011-5321-0000	26.12
BAKER & TAYLOR CO.	2036030828	1 AUDIOBOOK - YOUNG ADULT..	011-011-5318-0000	23.88
BAKER & TAYLOR CO.	2036030829	6 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000	72.58
BAKER & TAYLOR CO.	2036033979	7 BOOKS - ADULT DEPARTME...	011-011-5313-0000	92.18
SOUTH CENTRAL KANSAS LIBR...	33517	EARBUDS PURCHASED TO BE ...	011-011-5310-0000	100.00
HERITAGE FIRE SPRINKLER	17966	ANNUAL FIRE SPRINKLER INSP...	011-011-5206-0000	300.00
INTRUST CARD CENTER	CM0000905	ZOOM - CHARGED/REFUNDED...	011-011-5201-0000	-11.24
INTRUST CARD CENTER	INV0043475	KANSAS.GOV-KSOS ANN REPO...	011-011-5201-0000	40.00
INTRUST CARD CENTER	INV0043475	MAILCHIMP - ESSENTIALS PLA...	011-011-5213-0000	52.99
INTRUST CARD CENTER	INV0043475	QUIKTRIP - \$50 GIFT CARDS x 2...	011-011-5213-0000	100.00
INTRUST CARD CENTER	INV0043475	AMAZON - HEPA AIR PURIFIER...	011-011-5310-0000	28.79
INTRUST CARD CENTER	INV0043475	AMAZON - 3 BOOKS - ADULT D...	011-011-5313-0000	41.87
INTRUST CARD CENTER	INV0043475	AMAZON - 1 BOOK - ADULT D...	011-011-5313-0000	19.57
INTRUST CARD CENTER	INV0043475	AMAZON - 2 DVDs - ADULT DE...	011-011-5318-0000	42.98
INTRUST CARD CENTER	INV0043475	AMAZON - 1 DVD - JUVENILE ...	011-011-5318-0000	19.99
INTRUST CARD CENTER	INV0043475	AMAZON - 1 MEMORIAL BOOK...	011-011-5321-0000	27.23
INTRUST CARD CENTER	INV0043475	AMAZON - 2 MEMORIAL BOO...	011-011-5321-0000	33.09
INTRUST CARD CENTER	INV0043475	AMAZON - 1 MEMORIAL BOOK...	011-011-5321-0000	29.26
INTRUST CARD CENTER	INV0043475	AMAZON - 1 MEMORIAL BOOK...	011-011-5321-0000	13.49
INTRUST CARD CENTER	INV0043475	AMAZON - 1 MEMORIAL BOOK...	011-011-5321-0000	16.31
INTRUST CARD CENTER	INV0043475	DILLONS - ADULT PRGRMG - B...	011-011-5323-0000	29.18
LEASE FINANCE PARTNERS	LFP06/18/2021	MONTHLY LEASE FOR PATRON...	011-011-5210-0000	146.77
KANSAS GAS SERVICE	510264198 1003301 64 JUNE ...	611 S WASHINGTON	011-011-5205-0000	59.84
EVERGY	3045086372 JUNE 2021	611 S WASHINGTON ST SVC 5/...	011-011-5205-0000	1,103.96
JESIKA LAWRENCE	JLAWRENCE06/2021	PATRON SENT TO SET-OFF TH...	011-011-5213-0000	100.98
PETTY CASH	PCASH06/2021	PETTY CASH	011-011-5213-0000	20.00
Fund 011 - BRADFORD MEMORIAL LIBRARY Total:				21,949.58

Expense Approval Report

Payment Dates: 6/1/2021 - 6/30/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 014 - INDUSTRIAL MILL LEVY FUND				
EL DORADO INC.	3670	MONTHLY MATCHING FUNDS ...	014-061-5201-0000	26,650.00
EL DORADO INC.	3671	3RD QTR 2021 GENERAL FUND...	014-061-5201-0000	17,050.00
EL DORADO INC.	3675	MONTHLY MATCHING FUNDS ...	014-061-5201-0000	9,050.00
Fund 014 - INDUSTRIAL MILL LEVY FUND Total:				52,750.00
Fund: 018 - SELF INSURANCE RESERVE FUND				
YMCA	30038	05-2021 YMCA MEMBERSHIPS	018-011-5401-0000	3,115.00
SUPERIOR VISION INSURANCE ...	0000524673	JUNE 2021 VISION	018-011-5201-0000	1,700.57
HEARTLAND RETIREMENT & B...	COE-E06012021	JUNE 2021 EMPLOYEE BENEFIT...	018-011-5201-0000	1,250.00
SUPERIOR VISION INSURANCE ...	0000532668	JULY 2021 VISION	018-011-5201-0000	1,706.94
Fund 018 - SELF INSURANCE RESERVE FUND Total:				7,772.51
Fund: 019 - COMMUNITY DEVELOPMENT DISTRICT				
DAYS INN & SUITES	INV0043387	MAY '21 MONTHLY PYMT PER ...	019-011-5213-0000	4,359.98
SUPER 8	INV0043388	MAY '21 MONTHLY PYMT PER ...	019-011-5213-0000	883.55
RED COACH INN	INV0043389	MAY '21 MONTHLY PYMT PER ...	019-011-5213-0000	631.56
GUFFEY ZUMWALT PROPERTIE...	INV0043390	MAY '21 MONTHLY PYMT PER ...	019-011-5213-0000	1,826.20
DAYS INN & SUITES	INV0043492	JUN '21 MONTHLY PYMT PER C...	019-011-5213-0000	4,088.84
GUFFEY ZUMWALT PROPERTIE...	INV0043493	JUN '21 MONTHLY PYMT PER C...	019-011-5213-0000	1,768.99
RED COACH INN	INV0043494	JUN '21 MONTHLY PYMT PER C...	019-011-5213-0000	1,253.15
SUPER 8	INV0043495	JUN '21 MONTHLY PYMT PER C...	019-011-5213-0000	963.39
Fund 019 - COMMUNITY DEVELOPMENT DISTRICT Total:				15,775.66
Fund: 024 - TOURISM TAX FUND				
INTRUST CARD CENTER	INV0043304	VISTA PRINT FLYERS AND BUSI...	024-011-5212-0000	358.64
INTRUST CARD CENTER	INV0043305	VISTA PRINT - BUSINESS CARDS	024-011-5212-0000	190.79
INTRUST CARD CENTER	INV0043305	VISTA PRINT SHIPPING & PRO...	024-011-5212-0000	-17.99
INTRUST CARD CENTER	INV0043305	VISTA PRINT SHIPPING & PRO...	024-011-5212-0000	-17.99
INTRUST CARD CENTER	INV0043305	VISTA PRINT - BUSINESS CARDS	024-011-5212-0000	260.99
INTRUST CARD CENTER	INV0043305	KANSAS.GOV 150TH LIQUOR L...	024-011-5213-0000	25.63
EL DORADO CHAMBER OF CO...	1060	PHOTO CONTEST PRIZES	024-011-5213-0000	150.00
COX COMMUNICATIONS	028608401 JUN 2021	CVB	024-011-5205-0000	100.33
INTRUST CARD CENTER	INV0043489	KACY MEINECKE - VISITOR'S G...	024-011-5201-0000	700.00
INTRUST CARD CENTER	INV0043489	HAMPTON'S GIFT CARD FOR F...	024-011-5211-0000	15.00
INTRUST CARD CENTER	INV0043489	CLUB VAUDEVILLE - PHOTO S...	024-011-5213-0000	28.24
INTRUST CARD CENTER	INV0043489	DILLONS - PHOTO SHOOT	024-011-5213-0000	3.99
INTRUST CARD CENTER	INV0043489	WAL MART - PHOTO SHOOT	024-011-5213-0000	4.10
INTRUST CARD CENTER	INV0043489	WALNUT RIVER BREWING CO -...	024-011-5213-0000	35.08
BUTLER COUNTY HISTORICAL ...	INV0043464	EL DORADO VIDEO	024-011-5213-0000	2,000.00
Fund 024 - TOURISM TAX FUND Total:				3,836.81
Fund: 027 - EXPENDABLE TRUST FUND				
JANELL CRANK AGENCY LLC	INV0043402	CDBG-CV GRANT DISBURSEM...	027-137-5213-0000	7,500.00
Fund 027 - EXPENDABLE TRUST FUND Total:				7,500.00

Expense Approval Report

Payment Dates: 6/1/2021 - 6/30/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 030 - CONSTRUCTION FUND				
LIGHTMART.COM	INV316674	CIVIC CENTER PARKING LOT LI...	030-011-5315-0571	2,340.00
OLSSON ASSOCIATES	385838	AIP PROJECT NO 3-20-0018-01...	030-011-5315-0559	7,307.18
STRUKELELECTRIC, INC	5	AIP PROJECT 3-20-0018-013 AI...	030-011-5315-0559	93,118.86
SUTHERLAND LUMBER TALLG...	141908	CIVIC CENTER LIGHT PROJECT ...	030-011-5315-0571	29.57
OLSSON ASSOCIATES	386647	AIP PROJECT 3-20-0018-013 AI...	030-011-5315-0559	9,033.97
ESI	821204	MAG - PROJ#0580 - 3" HERITA...	030-011-7401-0580	1,635.21
BILL'S ELECTRIC, INC	I6913	MAG - PROJ#0581 - 3" MITCHE...	030-011-5201-0581	2,497.41
GARVER	20W34160-1	SANITARY SEWER MASTER PL...	030-011-5201-0587	2,954.75
STRUKELELECTRIC, INC	6	AIP PROJECT 3-20-0018-013 AI...	030-011-5315-0559	42,487.20
BUTLER COUNTY TIMES-GAZE...	100126-30 MAY 2021	RESOLUTION NO. 2925 DOUG...	030-011-5212-0542	517.65
BUTLER COUNTY TIMES-GAZE...	100126-30 MAY 2021	NOTICE OF HEARING DOUGLAS...	030-011-5212-0542	567.12
GARVER	21T41352-1	MYERS EAST ENGINEERING SE...	030-011-5201-0584	5,602.70
GARVER	21T41352-1	MYERS EAST ENGINEERING SE...	030-011-5201-0585	4,992.60
M6 CONCRETE ACCESSORIES	0897812-IN	CIVIC CENTER LIGHT POLE REB...	030-011-5315-0571	38.12
Fund 030 - CONSTRUCTION FUND Total:				173,122.34
Fund: 031 - BUILDING DEMOLITION				
KANSAS SECURED TITLE	5144574	TITLE REPORT 814 RAILROAD	031-027-5201-0000	100.00
KANSAS SECURED TITLE	5144575	TITLE REPORT 626 W CARR	031-027-5201-0000	100.00
KANSAS SECURED TITLE	5144577	TITLE REPORT 320 W TOWAN...	031-027-5201-0000	100.00
KANSAS SECURED TITLE	5144579	TITLE REPORT 519 W 5TH	031-027-5201-0000	100.00
KANSAS SECURED TITLE	5144576	TITLE REPORT 624 N ATCHISON	031-027-5201-0000	100.00
Fund 031 - BUILDING DEMOLITION Total:				500.00
Fund: 060 - WATER FUND				
AIR-O-LATOR CORPORATION	A2210203-03	WTP - AIR-O-LATER REPLACEM...	060-002-5307-0000	567.65
MIDWEST METER INC.	0130506-IN	#5000 ORD#756 - 3/4" METERS	060-000-0410-0000	2,221.92
FLINTHILLS FIRE & RESCUE AP...	195410	#6035 - WHITE/AMBER LED LI...	060-003-5207-0000	1,096.25
PRAIRIE BLOSSOM NURSERY	6894	WTP - MULCH, EDGING	060-002-5308-0000	204.24
PRAIRIE BLOSSOM NURSERY	7116	WTP - SPLITTER BOX FLOWERS	060-002-5308-0000	83.88
ACE HARDWARE	K70538	WTP-LINE TRIMMER	060-002-5310-0000	41.99
ACE HARDWARE	K70571	DISTR - SM TOOLS	060-003-5302-0000	26.98
B & B ELECTRIC MOTOR CO	0077418	WTP - #4 FLOC BASIN NEW 2H...	060-002-5207-0000	393.00
B & B ELECTRIC MOTOR CO	0077418	WTP - #4 FLOC BASIN NEW 2H...	060-002-5307-0000	54.00
HACH COMPANY	12449671	WTP - LAB SUPPLIES	060-002-5304-0000	445.09
ACE HARDWARE	K70588	WTP - ELECTRICAL SUPPLIES	060-002-5302-0000	17.18
ACE HARDWARE	K70588	WTP - ELECTRICAL SUPPLIES	060-002-5310-0000	18.55
ACE HARDWARE	K70591	WTP - BOLTS/NUTS	060-002-5310-0000	35.37
CONCRETE MATERIALS CO.	504688	DISTR - 6TH & MAIN, SIDEWAL...	060-003-5308-0000	230.00
EL DORADO FEED & SUPPLY	110134	WTP-LAWN/BASINS/ISLAND	060-002-5308-0000	87.50
PRAIRIE BLOSSOM NURSERY	2-1686	WTP-MULCH FOR FLOWER BE...	060-002-5308-0000	187.25
CONCRETE MATERIALS CO.	504846	DISTR - CENTRAL & VINE LEAK ...	060-003-5308-0000	225.50
EUROFINS EATON ANALYTICAL...	S389472	WTP-MAY 2021 TOC SAMPLES	060-002-5201-0000	300.00
BRENNTAG SOUTHWEST, INC	BSW295557	#60005 ORD#754 • CHLORINE	060-000-0410-0000	3,015.00

Expense Approval Report

Payment Dates: 6/1/2021 - 6/30/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
BRENNTAG SOUTHWEST, INC	BSW295557	WTP - CL2 TO BURN OUT FILT...	060-002-5304-0000	1,737.00
EUROFINS EATON ANALYTICAL,...	5389534	WTP-LAB SAMPLES	060-002-5201-0000	1,155.00
HACH COMPANY	12456175	WTP - LAB SUPPLIES	060-002-5304-0000	23.45
APPLIED INDUSTRIAL TECHNO...	7021571947	WTP - #4 FLOC BASIN, NEW G...	060-002-5315-0000	2,885.53
FASTENAL COMPANY	KSELD112821	DISTR - ALL THREAD FOR LEAK...	060-003-5308-0000	46.93
O'REILLY AUTOMOTIVE, INC	0255-194019	WTP-QT-BAR OIL AND 16 OZ ...	060-002-5303-0000	63.92
O'REILLY AUTOMOTIVE, INC	0255-194019	WTP-SPARK PLUGS	060-002-5310-0000	5.97
FLINTHILLS FIRE & RESCUE AP...	195434	#6035 - REWIRE, INSTALL & N...	060-003-5207-0000	528.00
ACE HARDWARE	270686	WTP - PLUGS/FLOC GEARBOX	060-002-5307-0000	10.58
EVERGY	8408164822 APR 2021	780 W CENTRAL SBA MAG3	060-003-5205-0000	29.39
EWING IRRIGATION PRODUCTS..	12351135	WTP - PAID TWICE 7/15 & 7/29..	060-002-5308-0000	-174.95
SUTHERLAND LUMBER TALLG...	142012	DISTR - PLIERS	060-003-5302-0000	43.97
SUTHERLAND LUMBER TALLG...	142012	DISTR - GLOVES	060-003-5312-0000	6.98
BRADY INDUSTRIES OF KANSAS	1852887	DISTR - URINAL SCREEN	060-003-5309-0000	19.40
BUTLER COUNTY PRINTING	40626	WTP-BACKFLOW DEVICE TEST ...	060-002-5212-0000	492.00
INTRUST CARD CENTER	INV0043327	PU1 - KDOR/DUANE FARMER ...	060-003-5211-0000	10.75
INTRUST CARD CENTER	INV0043327	PU1 - LACASITA/2021 MAY SA...	060-003-5211-0000	46.00
INTRUST CARD CENTER	INV0043327	PU1 - HAMPTONS/2021 APR S...	060-003-5211-0000	100.18
INTRUST CARD CENTER	INV0043327	PU1 - KDOR/DUANE FARMER ...	060-003-5211-0000	10.75
INTRUST CARD CENTER	INV0043327	PU1 - SAMS/COFFEE, KETCHUP	060-003-5213-0000	35.11
INTRUST CARD CENTER	INV0043327	PU1 - USPS/2 DAY POSTAGE/C...	060-003-5213-0000	26.35
INTRUST CARD CENTER	INV0043327	PU1 - ORSCHELN/WRENCH SET	060-003-5302-0000	24.99
INTRUST CARD CENTER	INV0043327	PU1 - ORSCHELN/DERIK BRAD...	060-003-5305-0000	131.99
INTRUST CARD CENTER	INV0043327	PU1 - RED WING/DERIK BRAD...	060-003-5305-0000	130.49
INTRUST CARD CENTER	INV0043327	PU1 - WALMART/BLEACH	060-003-5309-0000	23.88
INTRUST CARD CENTER	INV0043327	PU1 - ORSCHELN/SHOP BOLTB...	060-003-5310-0000	189.99
INTRUST CARD CENTER	INV0043327	PU1 - ORSCHELN/BIRD FOOD	060-003-5310-0000	3.99
INTRUST CARD CENTER	INV0043328	PU2 - AWWA/ BRETT PERRY R...	060-002-5211-0000	210.00
INTRUST CARD CENTER	INV0043328	PU2 - KDHE/C.JOHNSON 6/9/2...	060-002-5211-0000	25.00
INTRUST CARD CENTER	INV0043328	PU2 - USPS/SAMPLE POSTAGE...	060-002-5213-0000	13.85
INTRUST CARD CENTER	INV0043328	PU2 - USPS/SAMPLE POSTAGE...	060-002-5213-0000	20.35
INTRUST CARD CENTER	INV0043328	PU2 - USPS/SAMPLE POSTAGE...	060-002-5213-0000	27.55
INTRUST CARD CENTER	INV0043328	PU2 - USPS/SAMPLE POSTAGE...	060-002-5213-0000	9.05
INTRUST CARD CENTER	INV0043328	PU2 - USPS/SAMPLE POSTAGE...	060-002-5213-0000	9.05
INTRUST CARD CENTER	INV0043328	PU2 - SUTHERLAND/BLADE SH...	060-002-5310-0000	5.38
INTRUST CARD CENTER	INV0043328	PU2 - WALMART/COFFEE MAK...	060-002-5310-0000	47.92
SUTHERLAND LUMBER TALLG...	142029	DISTR - SHOP VAC	060-003-5302-0000	84.99
EVERGY	1884951385 MAY 2021	1403 DOUGLASS RD HF-2 SVC ...	060-003-5205-0000	25.03
AUTOZONE, INC	3787013325	#6025 - FLOOR MATS	060-001-5307-0000	36.99
PEREGRINE CORPORATION	433300	MAY 20TH STATEMENT BILLING	060-001-5201-0000	2.10
PEREGRINE CORPORATION	433300	MAY 20TH STATEMENT BILLIN...	060-001-5213-0000	4.27
KANSAS GAS SERVICE	510264198 1003301 64 MAY 2...	2501 W PIONEER DR	060-002-5205-0000	65.71
EVERGY	1039863941 MAY 2021	386 E CENTRAL AVE SVC 4/21/...	060-002-5205-0000	15.93
EVERGY	1103668703 MAY 2021	2501 PIONEER RD SVC 4/22/2...	060-002-5205-0000	740.53

Expense Approval Report

Payment Dates: 6/1/2021 - 6/30/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
R.E. PEDROTTI COMPANY	11374	MAG - REMOTE MONITOR SUB...	060-003-5201-0000	960.00
EVERGY	1186297746 MAY 2021	905 SE RIVER RD WTR SVC 4/2...	060-002-5205-0000	156.19
MIKE JOHNSON SALES, INC	14251	LETTER HEAD, REG & WINDOW..	060-001-5212-0000	478.72
OFFICE DEPOT	174369775001	BLACK TONER	060-002-5310-0000	227.73
EVERGY	1929398122 MAY 2021	1204 E 12TH ST SPRNK SVC 4/...	060-003-5205-0000	25.42
EVERGY	2408492822 MAY 2021	1776 LAKELAND DR IRRIG SVC ...	060-003-5205-0000	465.63
ACE HARDWARE	270738	WTP - AIR O LATER REPAIR	060-002-5310-0000	5.97
EVERGY	2773853948 MAY 2021	380 E CENTRAL AVE SAL SVC 4...	060-002-5205-0000	111.99
EVERGY	3040995134 MAY 2021	360 E CENTRAL AVE SVC 4/22/...	060-002-5205-0000	155.00
EVERGY	3174924178 MAY 2021	220 E 1ST AVE SVC 4/22/2021-...	060-001-5205-0000	427.39
EVERGY	3185044216 MAY 2021	525 W 6TH AVE WATER SVC 4/...	060-002-5205-0000	56.59
EVERGY	3420376908 MAY 2021	2030 E 12TH ST PWS-8 SVC 4/...	060-003-5205-0000	22.73
EVERGY	3488787769 MAY 2021	384 E CENTRAL AVE SHED SVC ...	060-003-5205-0000	24.09
EVERGY	3632433707 MAY 2021	1004 S MAIN ST RWD-6-2 SVC ...	060-003-5205-0000	25.16
EVERGY	3756991495 MAY 2021	902 MCCOLLUM RD TOWER S...	060-002-5205-0000	34.85
PEREGRINE CORPORATION	433453	MAY 20TH BILLING	060-001-5201-0000	58.89
PEREGRINE CORPORATION	433453	MAY 20TH BILLING POSTAGE	060-001-5213-0000	288.41
U.S. BANK EQUIPMENT FINAN...	443868054	ADMIN PRINTER	060-001-5210-0000	33.00
HOOVER MOWER SALES, LLC	9156	WTP-INSTALL BLOWER AND B...	060-002-5201-0000	1,376.00
THE GROUNDS GUYS OF EAST...	13729	DIST-LEDGESTONE IRRIGATION..	060-003-5208-0000	776.56
UNIFIRST CORPORATION	240 1020465	DISTR - MATS 3X5	060-003-5309-0000	17.50
EVERGY	3110820331 MAY 2021	1355 SW HAVERHILL RD PUMP...	060-002-5205-0000	23.58
O'REILLY AUTOMOTIVE, INC	0255-195454	DISTR - TIRE GAUGE	060-003-5302-0000	10.63
LUBE PLUS	11-0090690	#6041 - OIL CHANGE	060-003-5207-0000	53.00
EL DORADO FEED & SUPPLY	110204	WTP - 13-13-13 SEED	060-002-5308-0000	175.00
ACE HARDWARE	K70781	DISTR - WEED SPRAYER	060-003-5310-0000	34.96
ACE HARDWARE	K70786	DISTR - PARR IRRIGATION	060-003-5308-0000	2.39
BUCKEYE CORPORATION	SO-3-13460	WTP - CL2 INJECTOR REPAIR P...	060-002-5307-0000	161.34
BRADY INDUSTRIES OF KANSAS	1853522	DISTR - TP, CTRPLL HT, KITCHN...	060-003-5309-0000	126.50
BRADY INDUSTRIES OF KANSAS	1853523	WTP - CTPLL HT, NITRILE GLVS...	060-002-5309-0000	290.41
CONCRETE MATERIALS CO.	507930	DISTR - DOUGLAS & PARK/CO...	060-003-5308-0000	249.50
ACE HARDWARE	K70800	WTP - FOUNTAIN REPAIRS	060-002-5302-0000	2.59
ACE HARDWARE	K70800	WTP - FOUNTAIN REPAIRS	060-002-5308-0000	24.95
ACE HARDWARE	K70813	DISTR - E. CENTRAL LEAK	060-003-5308-0000	35.37
CONCRETE MATERIALS CO.	507990	DISTR - CENTRAL & GRIFFITH,...	060-003-5308-0000	609.50
APEX LAWN IRRIGATION, INC,	05-74210	DISTR - THE GREENS IRRIGATI...	060-003-5208-0000	1,656.94
SHANE NEWLAND REPAIR LLC	0634	WTP - REPAIR 2 CHLORINATORS	060-002-5207-0000	2,674.00
SHANE NEWLAND REPAIR LLC	0634	WTP - REPAIR 2 CHLORINATORS	060-002-5307-0000	911.58
BUMPER TO BUMPER OF EL D...	857209	#WATER OIL FILTER, AIR FILTER	060-003-5307-0000	15.32
ACE HARDWARE	K70842	DISTR - ROUNDUP/ANT BAIT	060-003-5310-0000	12.98
BEVERAGE CARBONATION SER...	R123179	WTP - 2021 MAY EQUIP CHAR...	060-002-5201-0000	30.00
MUNICIPAL SUPPLY, INC OF W...	0798306-IN	#1023 ORD#755 - 1" BLUE POLY	060-000-0410-0000	199.00
MUNICIPAL SUPPLY, INC OF W...	0798306-IN	DISTR - 6" TOP HAT/LIDS	060-003-5308-0000	264.60
KANSAS ONE-CALL SYSTEM, INC	1050221	2021 MAY LOCATES 166 @ \$1....	060-003-5201-0000	66.40

Expense Approval Report

Payment Dates: 6/1/2021 - 6/30/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
TRUGREEN COMMERCIAL	139684511	WTP - CHEMICAL APPLICATION	060-002-5201-0000	126.00
TRUGREEN COMMERCIAL	139684512	DISTR - CHEMICAL APPLICATI...	060-003-5201-0000	99.00
OPENTEXT INC.	2106861891	ACT 861891 SERVICE FROM 5/...	060-001-5205-0000	11.51
USIC LOCATING SERVICES, LLC	442422	2021 MAY USIC LOCATES	060-003-5201-0000	1,044.00
TYLER TECHNOLOGIES, INC	025-332369	MONTHLY FEE TO SUPPORT &...	060-001-5201-0000	108.00
TYLER TECHNOLOGIES, INC	025-335288	MONTHLY FEE TO SUPPORT A...	060-001-5201-0000	108.00
COX COMMUNICATIONS	028608401 JUN 2021	WATER TREAT/MAINT	060-002-5205-0000	300.98
COX COMMUNICATIONS	028608401 JUN 2021	WATER MAINT	060-003-5205-0000	34.88
ACE HARDWARE	K70863	DISTR - THE GREENS IRRIGATI...	060-003-5308-0000	42.13
ACE HARDWARE	K70873	DISTR - THE GREENS IRRIGATI...	060-003-5308-0000	21.31
VERIZON CONNECT NWF, INC.	OSV000002455186	MAY 2021 MONTHLY SERVICE	060-003-5205-0000	152.00
BRADY INDUSTRIES OF KANSAS	1854037	DISTR - DISPENSER	060-003-5309-0000	24.70
PEREGRINE CORPORATION	434658	JUNE 4TH STATEMENT BILLING	060-001-5201-0000	2.07
PEREGRINE CORPORATION	434658	JUNE 4TH STATEMENT BILLING...	060-001-5213-0000	4.08
EVERGY	9331453189 MAY 2021	380 E CENTRAL SVC 5/3/2021-...	060-000-1198-0000	9,156.69
EVERGY	9331453189 MAY 2021	380 E CENTRAL SVC 5/3/2021-...	060-002-5205-0000	10,466.24
BOB BERGKAMP CONSTRUCTI...	13568	DISTR - SHOP ROCK / 14.25T@...	060-003-5308-0000	128.25
PEREGRINE CORPORATION	434767	JUNE 4TH BILLING	060-001-5201-0000	75.90
PEREGRINE CORPORATION	434767	JUNE 4TH BILLING POSTAGE	060-001-5213-0000	377.56
CONCRETE MATERIALS CO.	509524	DISTR - TOWANDA&EMPORA, ...	060-003-5308-0000	689.50
BOB BERGKAMP CONSTRUCTI...	13590	DISTR - SHOP ROCK	060-003-5308-0000	126.45
ACE HARDWARE	K70937	WTP - WEATHERSTIP SHOP D...	060-002-5306-0000	13.99
MIDWEST TURF	14299	DISTR - 3RD CHEMICAL APP/PI...	060-003-5201-0000	220.00
M6 CONCRETE ACCESSORIES	0897045-IN	DISTR - EMPORIA & CARR, VAL...	060-003-5308-0000	340.63
UNIFIRST CORPORATION	240 1023249	DISTR - MATS 3X5	060-003-5309-0000	17.50
HACH COMPANY	12491420	WTP - LAB SUPPLIES	060-002-5304-0000	372.01
BUMPER TO BUMPER OF EL D...	857807	#6025 OIL AND AIR FILTER	060-003-5307-0000	15.48
CARLISLE HEATING & AIR CON...	12890	DISTR - HEAT TAPE/WATER LI...	060-003-5207-0000	285.00
O'REILLY AUTOMOTIVE, INC	0255-198382	#6041 - CABIN FILTER	060-003-5307-0000	12.65
O'REILLY AUTOMOTIVE, INC	0255-198394	#6035 - CABIN FILTER	060-003-5307-0000	12.65
HACH COMPANY	12493417	WTP - LAB SUPPLIES	060-002-5304-0000	373.28
THE GROUNDS GUYS OF EAST...	13919	DISTR - THE GREENS IRRIGATI...	060-003-5308-0000	167.20
ROADSAFE TRAFFIC SYSTEMS, ...	RT309863	DISTR - CENTRAL & GRIFFITH, ...	060-003-5308-0000	1,159.05
HACH COMPANY	12495203	WTP - LAB SUPPLIES	060-002-5304-0000	334.00
SAM, LLC	12859	6/1/21-05/31/21 WEB GIS HO...	060-001-5201-0000	4,800.00
SAM, LLC	12859	6/1/21-05/31/21 MOBIL GIS H...	060-001-5201-0000	1,200.00
SUTHERLAND LUMBER TALLG...	142331	DISTR - HYDRANT SPRAY PAINT	060-003-5308-0000	31.25
SUTHERLAND LUMBER TALLG...	142332	DISTR - SHOP TOOLS	060-003-5302-0000	14.28
PACE ANALYTICAL SERVICES, L...	2160134092	WTP - FLUORIDE ANALYSIS	060-002-5201-0000	525.00
VERIZON WIRELESS	9881604398	PUBLIC UTILITIES	060-002-5205-0000	59.75
VERIZON WIRELESS	9881604398	WATER DISTRIBUTION	060-002-5205-0000	40.01
VERIZON WIRELESS	9881604398	LOCATES	060-003-5205-0000	40.01
BOB BERGKAMP CONSTRUCTI...	13713	DISTR - SHOP ROCK	060-003-5308-0000	406.38
SUTHERLAND LUMBER TALLG...	142351	DISTR - NUTS/BOLTS	060-003-5308-0000	21.96

Expense Approval Report

Payment Dates: 6/1/2021 - 6/30/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
T & D TIRE AND AUTO REPAIR	18924	#6025 - DISMT & MT, BALANCE..	060-001-5207-0000	48.00
ACE HARDWARE	271047	DISTR - WHITE NUMBERS	060-003-5310-0000	6.59
EVERGY	8408164822 MAY 2021	780 W CENTRAL SBA MAG3	060-003-5205-0000	24.15
BILL'S ELECTRIC, INC	16936	WTP - FLOCK MOTOR SPLITTER...	060-002-5207-0000	225.00
BILL'S ELECTRIC, INC	16936	WTP - FLOCK MOTOR SPLITTER...	060-002-5307-0000	35.74
R.E. PEDROTTI COMPANY	11470	DISTR - BATTIERES FOR TRIMB...	060-003-5308-0000	325.64
UNIFIRST CORPORATION	240 1024645	DISTR - MATS 3X5	060-003-5309-0000	17.50
CONSTELLATION NEWENERGY ...	3219119	210 E 1ST	060-001-5205-0000	11.60
CONSTELLATION NEWENERGY ...	3219119	380 E CENTRAL	060-002-5205-0000	249.26
CONSTELLATION NEWENERGY ...	3219119	390 E CENTRAL	060-003-5205-0000	15.98
FASTENAL COMPANY	KSELD113210	DISTR - MISC REPAIR PARTS	060-003-5308-0000	116.12
FASTENAL COMPANY	KSELD113210	DISTR - MISC REPAIR PARTS	060-003-5310-0000	1.49
FASTENAL COMPANY	KSELD113210	DISTR - MISC REPAIR PARTS	060-003-5312-0000	35.12
BUCKEYE CORPORATION	SO-3-14115	WTP - FOUNTAIN REPAIR	060-002-5307-0000	10.57
FASTENAL COMPANY	KSELD113251	DISTR - NUTS, BOLTS, FASTNE...	060-003-5308-0000	152.19
FASTENAL COMPANY	KSELD113251	DISTR - NUTS, BOLTS, FASTNE...	060-003-5312-0000	22.64
Q.A. BALANCE SERVICES, INC.	13044	WTP - LAB SCALE CALIBRATIO...	060-002-5201-0000	92.00
INTRUST CARD CENTER	INV0043470	PU1 - LACASITA/JUNE SAFETY ...	060-003-5211-0000	48.00
INTRUST CARD CENTER	INV0043470	PU1 - ORSCHELN/GLOVES, BITS..	060-003-5302-0000	39.96
INTRUST CARD CENTER	INV0043470	PU1 - ORSCHELN/DENIM(5) G...	060-003-5305-0000	160.94
INTRUST CARD CENTER	INV0043470	PU1 - DILLONS/PAPER PLATES	060-003-5310-0000	14.99
INTRUST CARD CENTER	INV0043470	PU1 - ORSCHELN/SPOUT CAP ...	060-003-5310-0000	9.99
INTRUST CARD CENTER	INV0043470	PU1 - ORSCHELN/RAINSUITS ...	060-003-5312-0000	189.97
INTRUST CARD CENTER	INV0043470	PU1 - WALMART/ELECTROLYTE..	060-003-5312-0000	42.60
INTRUST CARD CENTER	INV0043470	PU1 - ORSCHELN/GLOVES, BITS..	060-003-5312-0000	33.98
INTRUST CARD CENTER	INV0043471	PU2 - SUBWAY/CURT TRAININ...	060-002-5211-0000	11.74
INTRUST CARD CENTER	INV0043471	PU2 - FREDDYS/CURT TRAININ...	060-002-5211-0000	9.49
INTRUST CARD CENTER	INV0043471	PU2 - WENDYS/CURT, JAMES ...	060-002-5211-0000	9.48
INTRUST CARD CENTER	INV0043471	PU2 - HAMPTON/CURT TRAIN...	060-002-5211-0000	198.54
INTRUST CARD CENTER	INV0043471	PU2 - USPS/SAMPLE POSTAGE...	060-002-5213-0000	86.75
INTRUST CARD CENTER	INV0043471	PU2 - USPS/SAMPLE POSTAGE ...	060-002-5213-0000	27.55
INTRUST CARD CENTER	INV0043471	PU2 - USPS/SAMPLE POSTAGE...	060-002-5213-0000	27.55
INTRUST CARD CENTER	INV0043471	PU2 - O'REILLY/HEX BIT SETS	060-002-5302-0000	45.98
INTRUST CARD CENTER	INV0043471	PU2 - ORSCHELN/SOCKET BIT ...	060-002-5302-0000	19.99
INTRUST CARD CENTER	INV0043471	PU2 - LOVES/CURT TRAINING ...	060-002-5303-0000	47.41
INTRUST CARD CENTER	INV0043471	PU2 - ORSCHELN/DEREK JEANS...	060-002-5305-0000	136.99
INTRUST CARD CENTER	INV0043473	INTRUST BANK CC - PUBLIC UT...	060-003-5312-0000	-16.99
EVERGY	1884951385 JUNE 2021	1403 DOUGLASS RD HF-2 SVC ...	060-003-5205-0000	25.06
AMAZON CAPITAL SERVICES	1JXG-TL6G-XKY7	DISTR - POCKET MEASURE TAP...	060-003-5302-0000	60.13
UNIFIRST CORPORATION	240 1026010	DISTR - MATS 3X5	060-003-5309-0000	17.50
U.S. BANK EQUIPMENT FINAN...	446443434	ADMIN PRINTER	060-001-5210-0000	33.00
KANSAS GAS SERVICE	510264198 1003301 64 JUNE ...	2501 W PIONEER DR	060-002-5205-0000	66.06
ACE HARDWARE	K71178	PU - UTILITIES LUNCHEON	060-001-5211-0000	41.97
EVERGY	1186297746 JUNE 2021	905 SE RIVER RD WTR SVC 5/2...	060-002-5205-0000	148.52

Expense Approval Report

Payment Dates: 6/1/2021 - 6/30/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	3110820331 JUNE 2021	1355 SW HAVERHILL RD PUMP...	060-002-5205-0000	24.16
BEVERAGE CARBONATION SER...	R124031	WTP - 2021 JUNE EQUIP CHAR...	060-002-5210-0000	30.00
EMPAC, INC.	10872	3RD QTR 2021 EAP SERVICES	060-002-5201-0000	41.16
EMPAC, INC.	10872	3RD QTR 2021 EAP SERVICES	060-003-5201-0000	98.78
Fund 060 - WATER FUND Total:				68,243.22
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
PRAIRIELAND PARTNERS	10081354	WWTP - INVOICE CREDIT COR...	063-002-5207-0000	-0.80
ACCURATE ENVIRONMENTAL, ...	DC24016	WWTP - STORMWATER TESTI...	063-002-5201-0000	500.00
NORRIS SERVICE CENTER	19377	#6335 - REPAIR	063-003-5207-0000	24.30
RED EQUIPMENT, LLC	1233	#6335 - VAC CON TROUBLSHO...	063-003-5207-0000	3,806.74
ENVIRONMENTAL EXPRESS, INC	1000647688	WWTP-BOD: DISPOSABLE BOD...	063-002-5304-0000	346.90
MIDWEST BIO-SYSTEMS, INC	23149	WWTP-SLINGER REPAIR	063-002-5307-0000	101.95
ACE HARDWARE	K70585	WWTP-MULCH	063-002-5308-0000	15.96
ACE HARDWARE	K70592	WWTP-ADMIN MULCH	063-002-5308-0000	31.92
ACE HARDWARE	270606	WWTP-DEGREASER	063-002-5309-0000	17.25
ACE HARDWARE	K70645	WWTP-ADMIN DOORS	063-002-5306-0000	11.17
ACE HARDWARE	K70658	#6335 - COUPLER	063-003-5307-0000	8.99
GRAINGER	9906494217	LIFT ST - VAC PUMP SPARE	063-003-5307-0000	1,285.04
INTRUST CARD CENTER	CM0000904	PU3 - AIRBNB/REFUND	063-002-5211-0000	-169.70
INTRUST CARD CENTER	INV0043327	PU1 - WALMART/3 RING BIND...	063-003-5301-0000	15.84
INTRUST CARD CENTER	INV0043327	PU1 - WALMART/#6335 VACC...	063-003-5307-0000	12.97
INTRUST CARD CENTER	INV0043386	PU3 - MINSKY/MEAL - JASON, ...	063-002-5211-0000	27.63
INTRUST CARD CENTER	INV0043386	PU3 - TST/MEAL - JASON, PAT, ...	063-002-5211-0000	25.61
INTRUST CARD CENTER	INV0043386	PU3 - MINSKY/MEAL - JASON, ...	063-002-5211-0000	22.44
INTRUST CARD CENTER	INV0043386	PU3 - KDHE/JAMES RICHARD ...	063-002-5211-0000	25.00
INTRUST CARD CENTER	INV0043386	PU3 - MCDONALD/MEAL - JAS...	063-002-5211-0000	5.88
INTRUST CARD CENTER	INV0043386	PU3 - LUNCHBOX/MEAL - JAS...	063-002-5211-0000	17.61
INTRUST CARD CENTER	INV0043386	PU3 - BURGER KING/MEAL - JA...	063-002-5211-0000	11.70
INTRUST CARD CENTER	INV0043386	PU3 - BURGER KING/MEAL - JA...	063-002-5211-0000	16.57
INTRUST CARD CENTER	INV0043386	PU3 - UPS/REGULAR NPDES S...	063-002-5213-0000	68.37
INTRUST CARD CENTER	INV0043386	PU3 - WALMART/#6028 - REP...	063-002-5307-0000	52.58
CENTRAL POWER SYSTEMS & ...	X119005243 01	WWTP-GENERATOR HANDLES	063-002-5306-0000	199.46
PEREGRINE CORPORATION	433300	MAY 20TH STATEMENT BILLING	063-001-5201-0000	1.92
PEREGRINE CORPORATION	433300	MAY 20TH STATEMENT BILLIN...	063-001-5213-0000	3.91
KANSAS GAS SERVICE	510264198 1003301 64 MAY 2...	112 E 8TH AVE	063-002-5205-0000	36.71
EVERGY	0315639966 MAY 2021	105 W WETLAND DR GATE SVC...	063-002-5205-0000	26.04
MIKE JOHNSON SALES, INC	14251	LETTER HEAD, REG & WINDOW...	063-001-5212-0000	478.72
EVERGY	1757173444 MAY 2021	2512 KACY CT SWRLF SVC 4/22...	063-003-5205-0000	26.71
EVERGY	2297197769 MAY 2021	1275 SW TRAFFIC WAY SWRLF...	063-003-5205-0000	32.44
EVERGY	3064311210 MAY 2021	1362 GLENVIEW DR SWRLF SV...	063-003-5205-0000	44.36
EVERGY	3124170175 MAY 2021	791 STONE RD SWRLF SVC 4/2...	063-003-5205-0000	411.38

Expense Approval Report

Payment Dates: 6/1/2021 - 6/30/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	3185905492 MAY 2021	1460 W 6TH AVE SEWER SVC 4...	063-003-5205-0000	25.36
EVERGY	3187535774 MAY 2021	150 E 8TH AVE SWRLF SVC 4/2...	063-003-5205-0000	410.52
PEREGRINE CORPORATION	433453	MAY 20TH BILLING	063-001-5201-0000	53.98
PEREGRINE CORPORATION	433453	MAY 20TH BILLING POSTAGE	063-001-5213-0000	264.38
U.S. BANK EQUIPMENT FINAN...	443868054	ADMIN PRINTER	063-001-5210-0000	8.25
EVERGY	6047077383 MAY 2021	2551 PIONEER RD SVC 4/22/2...	063-003-5205-0000	29.26
EVERGY	8610708791 MAY 2021	1634 E 12TH AVE SVC 4/22/20...	063-003-5205-0000	109.10
ACE HARDWARE	K70740	WWTP - SHOP USE/RIVETS	063-002-5310-0000	32.97
UNIFIRST CORPORATION	240 1020466	WWTP - WIPERS 18X18	063-002-5309-0000	22.60
EVERGY	3082990620 MAY 2021	3098 W CENTRAL AVE SWR 5 ...	063-003-5205-0000	26.57
EVERGY	8428490544 MAY 2021	905 SE RIVER RD SEWER SVC 4...	063-003-5205-0000	51.40
CORE & MAIN LP	O269851	SEWER - MANHOLE RISERS	063-003-5308-0000	2,446.72
EVERGY	4497626547 MAY 2021	3180 W TOWANDA AVE SVC 4...	063-003-5205-0000	129.27
RED EQUIPMENT, LLC	1298	#6335 - AUXILIARY THROTTLE ...	063-003-5207-0000	1,813.48
IDEXX DISTRIBUTION, INC.	3085507499	WWTP - LAB TESTING SUPPLIES	063-002-5304-0000	1,356.01
MIDWEST BIO-SYSTEMS, INC	23238	WWTP - SLINGER REPAIR	063-002-5307-0000	-191.51
KANSAS ONE-CALL SYSTEM, INC	1050221	2021 MAY LOCATES 166 @ \$1....	063-003-5201-0000	66.40
TRUGREEN COMMERCIAL	139684510	WWTP - CHEMICAL APPLICATI...	063-002-5201-0000	173.00
USIC LOCATING SERVICES, LLC	442422	2021 MAY USIC LOCATES	063-003-5201-0000	626.40
TYLER TECHNOLOGIES, INC	025-332369	MONTHLY FEE TO SUPPORT &...	063-001-5201-0000	99.00
TYLER TECHNOLOGIES, INC	025-335288	MONTHLY FEE TO SUPPORT A...	063-001-5201-0000	99.00
O'REILLY AUTOMOTIVE, INC	0255-196631	#6017 - CONNECTORS	063-003-5307-0000	25.48
BUTLER COUNTY WEED DEPAR...	24372	WWTP - WEED CONTROL	063-002-5304-0000	241.70
EVERGY	2526367502 MAY 2021	105 W WETLANDS DR SVC 5/1...	063-002-5205-0000	14,451.62
O'REILLY AUTOMOTIVE, INC	0255-196770	#6335 - (4)ANTIFREEZE	063-003-5307-0000	63.96
SUTHERLAND LUMBER TALLG...	142214	SEWER - MONTANA ST - MOVE...	063-003-5308-0000	79.65
SUTHERLAND LUMBER TALLG...	142215	WWTP - WEED SPRAYERS	063-002-5302-0000	51.56
PEREGRINE CORPORATION	434658	JUNE 4TH STATEMENT BILLING	063-001-5201-0000	1.89
PEREGRINE CORPORATION	434658	JUNE 4TH STATEMENT BILLING...	063-001-5213-0000	3.74
BUCKEYE CORPORATION	SO-3-13708	WWTP - A-BASIN SENSOR GUI...	063-002-5307-0000	86.29
AT&T	3163224982 JUN 2021	ACT 3163224982 SERVICE FR...	063-002-5205-0000	627.55
PEREGRINE CORPORATION	434767	JUNE 4TH BILLING	063-001-5201-0000	69.57
PEREGRINE CORPORATION	434767	JUNE 4TH BILLING POSTAGE	063-001-5213-0000	346.10
ALTERNATIVE ELECTRIC, LLC	768	LIFT ST - WALNUT VALLEY REP...	063-003-5207-0000	1,505.00
ALTERNATIVE ELECTRIC, LLC	769	LIFT ST - PRISION REPAIR	063-003-5207-0000	935.00
AT&T	251045281 JUN 2021	ACT 251045281 SERVICE FROM...	063-002-5205-0000	64.20
SMITH & LOVELESS, INC	153385	LIFT ST - REPAIR PARTS	063-003-5207-0000	1,675.42
KANSAS MUNICIPAL UTILITIES	200005586	ADVERTISING WW TREATMEN...	063-003-5212-0000	25.00
UNIFIRST CORPORATION	240 1023249	SEWER - (20) ORANGE NITRILE...	063-003-5312-0000	550.00
CORE & MAIN LP	P017054	SEWER - MANHOLE RISERS & L...	063-003-5308-0000	461.58
USA BLUEBOOK	629273	WWTP - PLUG/WETLAND CELLS	063-002-5302-0000	425.92
VERIZON WIRELESS	9881604398	METER READER	063-001-5205-0000	36.10
VERIZON WIRELESS	9881604398	METER READER	063-001-5205-0000	36.10
VERIZON WIRELESS	9881604398	PUBLIC UTILITIES	063-001-5205-0000	18.69

Expense Approval Report

Payment Dates: 6/1/2021 - 6/30/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
VERIZON WIRELESS	9881604398	PUBLIC UTILITIES	063-001-5205-0000	18.69
VERIZON WIRELESS	9881604398	PUBLIC UTILITIES	063-002-5205-0000	49.75
VERIZON WIRELESS	9881604398	WWTP INT MODEM	063-002-5205-0000	40.05
VERIZON WIRELESS	9881604398	WWTP SCADA DIALER	063-002-5205-0000	40.01
VERIZON WIRELESS	9881734056	ACT 942026139-00001 SVC FR...	063-002-5205-0000	16.31
NAPA AUTO PARTS OF EL DOR...	017326	WWTP - CLAIRIFIER CLEANUP ...	063-002-5302-0000	123.53
NAPA AUTO PARTS OF EL DOR...	017326	WWTP - CLAIRIFIER CLEANUP ...	063-002-5310-0000	35.97
EVERGY	6645301244 JUN 2021	1550 S HIGH ST DISIN SVC 5/1...	063-002-5205-0000	2,107.67
SUTHERLAND LUMBER TALLG...	142398	WWTP - FISH TANK LIFE	063-002-5310-0000	19.80
ALTERNATIVE ELECTRIC, LLC	777	LIFT ST - 8TH ST REPAIR	063-003-5207-0000	1,710.00
O'REILLY AUTOMOTIVE, INC	0255-199570	WWTP - TANK AERATOR SPLICE	063-002-5310-0000	5.72
ALTERNATIVE ELECTRIC, LLC	778	LIFT ST - TRAFFICWAY REPAIR	063-003-5207-0000	840.00
ACE HARDWARE	K71113	WWTP - WEED SPRAYER	063-002-5310-0000	19.10
ACCURATE ENVIRONMENTAL, ...	DF03002	WWTP - REGULAR PERMIT SA...	063-002-5201-0000	245.00
ACCURATE ENVIRONMENTAL, ...	DF03003	WWTP - BG STADIUM TESTING	063-002-5201-0000	130.00
INTRUST CARD CENTER	INV0043471	PU2 - WENDYS/CURT, JAMES ...	063-002-5211-0000	10.38
INTRUST CARD CENTER	INV0043472	PU3 - TURNERS/LIFT ST. DEM...	063-001-5211-0000	32.33
INTRUST CARD CENTER	INV0043472	PU3 - HAMPTON/JASON LODG...	063-001-5211-0000	198.54
INTRUST CARD CENTER	INV0043472	PU3 - TACOS/BRAD, JAMES TR...	063-002-5211-0000	26.01
INTRUST CARD CENTER	INV0043472	PU3 - OLD CHICAGO/JAMES, B...	063-002-5211-0000	71.61
INTRUST CARD CENTER	INV0043472	PU3 - HAMPTON/JAMES, BRAD..	063-002-5211-0000	198.54
INTRUST CARD CENTER	INV0043472	PU3 - RIB CRIB/JAMES, BRAD, ...	063-002-5211-0000	77.03
INTRUST CARD CENTER	INV0043472	PU3 - UPS/NPDES/BG SAMPLE...	063-002-5213-0000	79.15
INTRUST CARD CENTER	INV0043472	PU3 - ORSCHELN/ WEED SPRA...	063-002-5302-0000	79.99
INTRUST CARD CENTER	INV0043472	PU3 - KWIK SHOP/ GARDEN CI...	063-002-5303-0000	64.63
INTRUST CARD CENTER	INV0043472	PU3 - PETSMART/AQURM PU...	063-002-5308-0000	34.39
INTRUST CARD CENTER	INV0043472	PU3 - ORSCHELN/WEED SPRAY...	063-002-5310-0000	75.98
INTRUST CARD CENTER	INV0043472	PU3 - WALMART/FISH FOOD	063-002-5310-0000	4.05
LUBE PLUS	11-0091197	#6330 - OIL CHANGE	063-003-5207-0000	53.00
UNIFIRST CORPORATION	240 1026011	WWTP - WIPERS 18X18	063-002-5309-0000	22.60
U.S. BANK EQUIPMENT FINAN...	446443434	ADMIN PRINTER	063-001-5210-0000	8.25
KANSAS GAS SERVICE	510264198 1003301 64 JUNE ...	SEWER TREAT	063-002-5205-0000	36.84
VELODYNE	0000024059	WWTP - POLYMER SYSTEM P...	063-002-5307-0000	782.13
EVERGY	4497626547 JUNE 2021	3180 W TOWANDA AVE SVC 5...	063-003-5205-0000	265.47
EVERGY	3187535774 JUNE 2021	150 E 8TH AVE SWRLF SVC 5/2...	063-003-5205-0000	634.33
KANSAS DEPARTMENT OF HEA...	INV0043476	WWTP - ANNUAL RENEWAL C...	063-002-5211-0000	800.00
EMPAC, INC.	10872	3RD QTR 2021 EAP SERVICES	063-002-5201-0000	41.16
Fund 063 - SEWER FUND Total:				45,838.26
Fund: 066 - REFUSE FUND				
DOONAN TRUCK & EQUIPMEN...	2XJ144409	CREDIT FOR INVOICE WC85538	066-001-5207-0000	-3,293.29
DOONAN TRUCK & EQUIPMEN...	WP423341	#57 FUEL SHUTOFF VALVE	066-001-5307-0000	679.67
KEY EQUIPMENT & SUPPLY CO	263432	SEAL KIT, PIN, BLOCK, SOLE, R...	066-001-5307-0000	527.40
VERIZON CONNECT FLEET USA ...	362000015195	APRIL 2021 VEHICLE TRACKING...	066-001-5213-0000	82.81

Expense Approval Report

Payment Dates: 6/1/2021 - 6/30/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
T & D TIRE AND AUTO REPAIR	18779	#57 1 REPAIR 22.5	066-001-5207-0000	30.00
DOONAN TRUCK & EQUIPMEN...	WP424379	#57 HUMIDITY SENSOR	066-001-5307-0000	393.56
FLEETPRIDE	73640567	#57 BRAKE DRUM, DRIVE AXLE...	066-001-5307-0000	319.35
DOONAN TRUCK & EQUIPMEN...	WP424447	#57 DUST SHIELD KIT	066-001-5307-0000	62.54
T & D TIRE AND AUTO REPAIR	18807	#51 1 REPAIR	066-001-5207-0000	13.00
T & D TIRE AND AUTO REPAIR	18808	#78 2 DISMOUNT AND MOUNT..	066-001-5207-0000	48.00
AUSTIN HOSE	01124873	MALE BOSS O-RING	066-001-5307-0000	21.58
FLEETPRIDE	73872563	#57 SPARES KIT	066-001-5307-0000	326.54
NORRIS SERVICE CENTER	19384	#57 PARTS	066-001-5307-0000	235.50
KEY EQUIPMENT & SUPPLY CO	263638	TARPER LIFT CYLINDER	066-001-5307-0000	589.17
AUSTIN HOSE	01125816	MALE BOSS ORING	066-001-5307-0000	43.16
T & D TIRE AND AUTO REPAIR	18835	#57 2 DISMOUNT AND MOUNT..	066-001-5207-0000	90.00
INTRUST CARD CENTER	INV0043312	USPS: SHIPPING FOR JOYSTICK	066-001-5213-0000	15.20
INTRUST CARD CENTER	INV0043312	USPS: SHIPPING FOR JOYSTICK	066-001-5213-0000	18.20
INTRUST CARD CENTER	INV0043314	ROCK AUTO: BLOWER MOTOR...	066-001-5307-0000	99.78
INTRUST CARD CENTER	INV0043314	POWERCOMPONENTS: PARTS	066-001-5307-0000	33.91
INTRUST CARD CENTER	INV0043314	POWERCOMPONENTS: PARTS	066-001-5307-0000	163.42
INTRUST CARD CENTER	INV0043315	MENARDS: BULDING SHELVES	066-001-5306-0000	405.53
INTRUST CARD CENTER	INV0043315	MENARDS: BULDING SHELVES	066-001-5306-0000	76.52
INTRUST CARD CENTER	INV0043315	MENARDS: BULDING SHELVES	066-001-5306-0000	42.95
PEREGRINE CORPORATION	433300	MAY 20TH STATEMENT BILLING	066-001-5201-0000	1.80
PEREGRINE CORPORATION	433300	MAY 20TH STATEMENT BILLIN...	066-001-5213-0000	3.67
MIKE JOHNSON SALES, INC	14251	LETTER HEAD, REG & WINDOW..	066-001-5212-0000	478.71
PEREGRINE CORPORATION	433453	MAY 20TH BILLING	066-001-5201-0000	50.72
PEREGRINE CORPORATION	433453	MAY 20TH BILLING POSTAGE	066-001-5213-0000	248.36
EVERGY	6598910015 MAY 2021	222 E 2ND AVE SVC 4/22/2021...	066-001-5205-0000	380.01
EVERGY	7949843848 MAY 2021	222 E LOCUST AVE SVC 4/22/2...	066-001-5205-0000	18.04
KEY EQUIPMENT & SUPPLY CO	161555	#57 MICRO SWITCH TRIGGER	066-001-5207-0000	247.22
FLEET FUELS, LLC	53510	BULK CH 1000 THF	066-001-5303-0000	2,444.16
SUNRISE OILFIELD SUPPLY INC.	746088	#57 HOSE MEGA CRIMP, HOSE...	066-001-5307-0000	18.42
BUTLER COUNTY LANDFILL	5/31/2021	MAY 2021 ROLL OFF AND TRA...	066-001-5201-0000	33,944.52
TYLER TECHNOLOGIES, INC	025-332369	MONTHLY FEE TO SUPPORT &...	066-001-5201-0000	93.00
TYLER TECHNOLOGIES, INC	025-335288	MONTHLY FEE TO SUPPORT A...	066-001-5201-0000	93.00
VERIZON CONNECT FLEET USA ...	622000016193	MAY 2021 VEHICLE TRACKING	066-001-5213-0000	682.93
VERIZON CONNECT NWF, INC.	OSV000002455186	MAY 2021 MONTHLY SERVICE	066-001-5205-0000	362.00
PEREGRINE CORPORATION	434658	JUNE 4TH STATEMENT BILLING	066-001-5201-0000	1.78
PEREGRINE CORPORATION	434658	JUNE 4TH STATEMENT BILLING...	066-001-5213-0000	3.51
KANSAS GAS SERVICE	510264198 1615244 36 MAY 2...	ACT 510264198 1615244 36 S...	066-001-5205-0000	12.00
PEREGRINE CORPORATION	434767	JUNE 4TH BILLING	066-001-5201-0000	65.35
PEREGRINE CORPORATION	434767	JUNE 4TH BILLING POSTAGE	066-001-5213-0000	325.13
KEY EQUIPMENT & SUPPLY CO	263851	#57 SEAL KIT	066-001-5307-0000	203.74
DOWNING SALES & SERVICE, I...	070959	ROLL OFF CONTAINERS 20 2X ...	066-001-5315-0000	45,907.00
DOONAN TRUCK & EQUIPMEN...	WP426134	#57 THERMOSTAT	066-001-5307-0000	72.41
CONSTELLATION NEWENERGY ...	3219119	222 E 2ND	066-001-5205-0000	11.19

Expense Approval Report

Payment Dates: 6/1/2021 - 6/30/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
FLEETPRIDE	75891538	#57 POLY LABEL BELTS	066-001-5307-0000	90.76
BUMPER TO BUMPER OF EL D...	858295	#57 SERPENTINE BELT	066-001-5307-0000	72.82
DOONAN TRUCK & EQUIPMEN...	WP426579	#57 COLLANT LEVEL SENSOR	066-001-5307-0000	65.38
NAPA AUTO PARTS OF EL DOR...	017415	#57 SERPENTINE BELT	066-001-5307-0000	15.59
BUMPER TO BUMPER OF EL D...	858398	#57 SERPENTINE BELT	066-001-5307-0000	38.76
BUMPER TO BUMPER OF EL D...	858412	#57	066-001-5307-0000	-24.36
BUMPER TO BUMPER OF EL D...	858473	#57 SERPENTINE BELT	066-001-5307-0000	21.34
BUMPER TO BUMPER OF EL D...	858514	#57 SERPENTINE BELT 2X	066-001-5307-0000	41.05
INTRUST CARD CENTER	INV0043469	POWERCOMONENTS: SHIPPIN...	066-001-5307-0000	42.22
INTRUST CARD CENTER	INV0043469	POWERCOMPONENTS: HOSE ...	066-001-5307-0000	250.54
INTRUST CARD CENTER	INV0043474	AMR STEEL: STEEL	066-001-5307-0000	1,750.00
AMAZON CAPITAL SERVICES	1XVN-HR7R-KGXT	TRANSMISSION ADAPTER FITT...	066-001-5307-0000	11.99
Fund 066 - REFUSE FUND Total:				89,069.26
Fund: 069 - COMPRESSED NATURAL GAS STATION FUND				
CONSTELLATION NEWENERGY ...	3219119	222 1/2 E 2ND	069-001-5205-0000	901.18
R & S PARTS PLUS	3349	GATES BELTS 4X	069-001-5307-0000	67.00
Fund 069 - COMPRESSED NATURAL GAS STATION FUND Total:				968.18
Fund: 071 - EXTERNAL STORES FUND				
SECURITY OIL	43237	CITY FUEL DL 2,979 GAL AND U...	071-015-5303-0000	14,042.39
Fund 071 - EXTERNAL STORES FUND Total:				14,042.39
Fund: 072 - DATA PROCESSING FUND				
CDW GOVERNMENT, INC	C183410	IT- PC EQUIPMENT	072-019-5316-0000	139.73
CDW GOVERNMENT, INC	C242290	IT- PC EQUIPMENT	072-019-5316-0000	10.41
CDW GOVERNMENT, INC	C245295	IT- PC EQUIPMENT	072-019-5316-0000	7.80
BALTIC NETWORKS USA	1000229588	IT- UBIQUITI EQUIPMENT	072-019-5316-0000	858.45
BALTIC NETWORKS USA	1000229602	IT- UBIQUITI EQUIPMENT	072-019-5316-0000	345.40
BALTIC NETWORKS USA	100029605	IT- UBIQUITI EQUIPMENT	072-019-5316-0000	1,473.57
CDW GOVERNMENT, INC	C666978	IT- BACK UP HARD DRIVE	072-019-5316-0000	1,346.69
CDW GOVERNMENT, INC	C810022	IT- BATTERY BACKUPS	072-019-5316-0000	1,170.40
AMAZON CAPITAL SERVICES	1WVX-9WGK-4CXP	PD- VIDEO CARD AND CABLE F...	072-019-5316-0000	68.43
INTRUST CARD CENTER	INV0043303	LUNCH WITH MAYOR 5/3/2021	072-001-5211-0000	17.58
INTRUST CARD CENTER	INV0043303	LUNCH WITH MAYOR 5/10/20...	072-001-5211-0000	10.68
INTRUST CARD CENTER	INV0043303	ICMA JOB CENTER FINANCE DI...	072-001-5212-0000	412.50
INTRUST CARD CENTER	INV0043304	WALMART COM CANDY & POP...	072-001-5211-0000	108.82
INTRUST CARD CENTER	INV0043304	WALMART TOWER FAN/TAM...	072-001-5213-0000	64.97
INTRUST CARD CENTER	INV0043304	WALMART COM CANDY & POP...	072-001-5213-0000	50.62
INTRUST CARD CENTER	INV0043304	WALMART-COMMISSION SOD...	072-001-5213-0000	0.97
INTRUST CARD CENTER	INV0043304	WALMART TOWER FAN/TAM...	072-001-5310-0000	21.44
INTRUST CARD CENTER	INV0043308	JIMMY JOHN'S-DAVID LUNCH...	072-001-5211-0000	17.91
INTRUST CARD CENTER	INV0043308	WAL MART SUPPLIES FOR OFF...	072-001-5213-0000	7.94
INTRUST CARD CENTER	INV0043308	JIMMY JOHN'S-FIRE DEPT #A	072-001-5213-0000	75.90
INTRUST CARD CENTER	INV0043308	JIMMY JOHN'S-FIRE DEPT #B	072-001-5213-0000	50.93
INTRUST CARD CENTER	INV0043308	WAL MART SUPPLIES FOR OFF...	072-001-5213-0000	5.92

Expense Approval Report

Payment Dates: 6/1/2021 - 6/30/2021

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0043308	OFFICE DEPOT TABITHA & JULI...	072-001-5315-0000	386.97
COMM LINK INC	01309181	IT- PROGRAMMING CHANGES	072-019-5201-0000	95.00
OFFICE DEPOT	174353340001	TONER & CALCULATOR TAPE	072-001-5301-0000	13.86
U.S. BANK EQUIPMENT FINAN...	443868054	ADMIN PRINTER	072-001-5210-0000	13.20
CDW GOVERNMENT, INC	D551503	IT- DUAL MONITER STANDS	072-019-5316-0000	236.55
OPENTEXT INC.	2106861891	ACT 861891 SERVICE FROM 5/...	072-001-5205-0000	22.36
VELOCITY	3439700 JUN 2021	ACT 3439700 SERVICE FROM 6...	072-019-5201-0000	10.00
VELOCITY	3439701 JUN 2021	ACT 3439701 SERVICE FROM 6...	072-019-5201-0000	10.00
VELOCITY	3439702 JUN 2021	ACT 3439702 SERVICE FROM 6...	072-019-5201-0000	10.00
CDW GOVERNMENT, INC	F072990	IT- REPLACEMENT BATTERY B...	072-019-5316-0000	848.51
GALAXIE BUSINESS EQUIPMEN...	126213	PD- BACK UP SOFTWARE LIC	072-019-5201-0000	360.00
OFFICE DEPOT	178383831001	TAPE, BLK & BLUE GEL PENS	072-001-5301-0000	51.28
OFFICE DEPOT	178383831001	CHAIRMAT	072-001-5315-0000	44.99
VERIZON WIRELESS	9881604398	JET PACK #4	072-001-5205-0000	40.01
VERIZON WIRELESS	9881604398	JET PACK #3	072-001-5205-0000	40.01
VERIZON WIRELESS	9881604398	JET PACK #5	072-001-5205-0000	40.01
VERIZON WIRELESS	9881604398	JET PACK #1	072-001-5205-0000	40.01
VERIZON WIRELESS	9881604398	JET PACK #2	072-001-5205-0000	40.01
ACE HARDWARE	K71076	FAN FOR HAYLEY'S OFFICE	072-001-5213-0000	38.99
INTRUST CARD CENTER	INV0043486	LUNCH-DAVID AND MAYOR 6/...	072-001-5211-0000	17.02
INTRUST CARD CENTER	INV0043486	LUNCH-DAVID AND JUDGE 6/2...	072-001-5211-0000	14.29
INTRUST CARD CENTER	INV0043487	HALEY IPMA-HR NTL MEMBER...	072-001-5211-0000	114.00
INTRUST CARD CENTER	INV0043487	VISTA PRINT - HALEY REMSBE...	072-001-5212-0000	7.57
INTRUST CARD CENTER	INV0043488	WOMEN IN PUBLIC SERVICE L...	072-001-5211-0000	40.00
INTRUST CARD CENTER	INV0043488	GFOA DUES - TABITHA SHARP	072-001-5211-0000	65.00
INTRUST CARD CENTER	INV0043488	WILLIES LUNCH FOR ADMIN S...	072-001-5211-0000	76.52
INTRUST CARD CENTER	INV0043488	JIMMY JOHNS LUNCH FOR FIRE...	072-001-5213-0000	68.61
U.S. BANK EQUIPMENT FINAN...	446443434	ADMIN PRINTER	072-001-5210-0000	13.20
EMPAC, INC.	10872	3RD QTR 2021 EAP SERVICES	072-001-5201-0000	90.55
Fund 072 - DATA PROCESSING FUND Total:				9,115.58
Grand Total:				762,867.27

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	158,967.92	158,468.08
002 - EQUIPMENT RESERVE FUND	4,000.00	4,000.00
003 - AIRPORT FUND	6,024.26	6,024.26
004 - FAMILY LIFE CENTER GRANT FUND	28,484.02	28,484.02
005 - EL DORADO SENIOR CENTER FUND	1,505.55	1,505.55
007 - MAJOR STREET FUND	36,586.90	35,452.18
009 - STORMWATER FUND	16,389.83	16,389.83
010 - ECONOMIC DEVELOPMENT SALES TAX FUND	425.00	425.00
011 - BRADFORD MEMORIAL LIBRARY	21,949.58	21,949.58
014 - INDUSTRIAL MILL LEVY FUND	52,750.00	52,750.00
018 - SELF INSURANCE RESERVE FUND	7,772.51	6,065.57
019 - COMMUNITY DEVELOPMENT DISTRICT	15,775.66	15,775.66
024 - TOURISM TAX FUND	3,836.81	3,836.81
027 - EXPENDABLE TRUST FUND	7,500.00	7,500.00
030 - CONSTRUCTION FUND	173,122.34	173,122.34
031 - BUILDING DEMOLITION	500.00	500.00
060 - WATER FUND	68,243.22	68,278.23
063 - SEWER FUND	45,838.26	46,127.01
066 - REFUSE FUND	89,069.26	91,088.99
069 - COMPRESSED NATURAL GAS STATION FUND	968.18	968.18
071 - EXTERNAL STORES FUND	14,042.39	14,042.39
072 - DATA PROCESSING FUND	9,115.58	9,025.03
Grand Total:	762,867.27	761,778.71

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-1014-0000	JUDICIAL EDUCATION FEES	99.50	99.50
001-000-1016-0000	COMMUNITY CORRECTIO...	25.00	25.00
001-000-1018-0000	LAW ENFORCEMENT TRA...	2,225.25	2,225.25
001-000-1019-0000	REINSTATEMENT FEES	447.00	447.00
001-000-1021-0000	SEATBELT SAFETY FUND	120.00	120.00
001-011-5201-0000	PROFESSIONAL SERVICES	109.92	109.92
001-011-5205-0000	UTILITIES	1,584.32	1,584.32
001-011-5210-0000	RENTALS	573.54	573.54
001-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	169.46	169.46
001-011-5212-0000	PUBLICATION AND PRINT...	3,115.89	3,115.89
001-011-5213-0000	OTHER CHARGES	19,615.17	19,615.17
001-011-5301-0000	OFFICE SUPPLIES	7.68	7.68
001-011-5306-0000	MAINT &REPAIR-BLDGS&...	149.46	149.46
001-011-5310-0000	GENERAL SUPPLIES	512.32	512.32

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-012-5201-0000	PROFESSIONAL SERVICES	1,582.39	1,533.00
001-012-5205-0000	UTILITIES	17,130.87	17,130.87
001-012-5211-0000	TRAVL,TRAIN,MEMBERSH...	3,593.46	3,593.46
001-012-5212-0000	PUBLICATION AND PRINT...	131.10	131.10
001-012-5213-0000	OTHER CHARGES	3.00	3.00
001-012-5301-0000	OFFICE SUPPLIES	32.86	32.86
001-012-5305-0000	CLOTHING	516.64	516.64
001-012-5307-0000	MAINTENANCE AND REPA...	112.36	112.36
001-012-5310-0000	GENERAL SUPPLIES	170.29	170.29
001-013-5201-0000	PROFESSIONAL SERVICES	2,944.62	2,944.62
001-013-5212-0000	PUBLICATION AND PRINT...	115.75	115.75
001-013-5310-0000	GENERAL SUPPLIES	75.97	75.97
001-013-5311-0000	PRISONER CARE	2,216.21	2,216.21
001-014-5201-0000	PROFESSIONAL SERVICES	1,948.50	1,948.50
001-014-5310-0000	GENERAL SUPPLIES	550.12	550.12
001-021-5201-0000	PROFESSIONAL SERVICES	3,144.56	2,947.00
001-021-5205-0000	UTILITIES	2,447.90	2,447.90
001-021-5206-0000	MAINT & REPAIR-BLDGS &...	510.00	510.00
001-021-5211-0000	TRAVL,TRAIN,MEMBERSH...	221.43	221.43
001-021-5212-0000	PUBLICATION AND PRINT...	46.30	46.30
001-021-5213-0000	OTHER CHARGES	670.49	670.49
001-021-5301-0000	OFFICE SUPPLIES	228.88	228.88
001-021-5304-0000	CHEMICALS / LAB SUPPLI...	109.75	109.75
001-021-5305-0000	CLOTHING	2,231.10	2,231.10
001-021-5307-0000	MAINTENANCE AND REPA...	3,182.16	3,182.16
001-021-5310-0000	GENERAL SUPPLIES	1,282.09	1,282.09
001-021-5312-0000	SAFETY MATERIALS AND ...	74.60	74.60
001-023-5201-0000	PROFESSIONAL SERVICES	262.44	122.50
001-023-5205-0000	UTILITIES	2,401.40	2,401.40
001-023-5206-0000	MAINT & REPAIR-BLDGS &...	400.00	400.00
001-023-5207-0000	MAINTENANCE AND REPA...	350.00	350.00
001-023-5211-0000	TRAVL,TRAIN,MEMBERSH...	377.38	377.38
001-023-5305-0000	CLOTHING	1,825.03	1,825.03
001-023-5307-0000	MAINTENANCE AND REPA...	1,270.15	1,270.15
001-023-5310-0000	GENERAL SUPPLIES	906.87	906.87
001-023-5315-0000	NON-CAPITALIZED ASSETS	4,548.86	4,548.86
001-023-7506-0000	LEASE PURCHASE PRINCI...	9,773.05	9,773.05
001-023-7516-0000	LEASE PURCHASE INTERE...	965.64	965.64
001-033-5204-0000	INSURANCE & BONDS	558.50	558.50
001-033-5205-0000	UTILITIES	1,456.02	1,456.02
001-033-5207-0000	MAINTENANCE AND REPA...	182.95	182.95
001-033-5210-0000	RENTALS	72.60	72.60

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-033-5213-0000	OTHER CHARGES	48.35	48.35
001-033-5302-0000	SMALL TOOLS	9.99	9.99
001-033-5303-0000	MOTOR FUELS AND LUBR...	54.37	54.37
001-033-5304-0000	CHEMICALS / LAB SUPPLI...	219.94	219.94
001-033-5305-0000	CLOTHING	127.34	127.34
001-033-5306-0000	MAINT &REPAIR-BLDGS&...	3,797.40	3,797.40
001-033-5307-0000	MAINTENANCE AND REPA...	3,179.87	3,179.87
001-033-5308-0000	MAINT & REPAIR-OTHER ...	483.13	468.96
001-033-5310-0000	GENERAL SUPPLIES	1,604.90	1,604.90
001-041-5201-0000	PROFESSIONAL SERVICES	194.50	194.50
001-041-5205-0000	UTILITIES	485.24	485.24
001-041-5306-0000	MAINT &REPAIR-BLDGS&...	105.09	105.09
001-041-5307-0000	MAINTENANCE AND REPA...	302.07	302.07
001-041-5310-0000	GENERAL SUPPLIES	261.44	261.44
001-042-5205-0000	UTILITIES	298.30	298.30
001-042-5213-0000	OTHER CHARGES	263.66	263.66
001-042-5302-0000	SMALL TOOLS	58.99	58.99
001-042-5307-0000	MAINTENANCE AND REPA...	95.88	95.88
001-042-5308-0000	MAINT & REPAIR-OTHER ...	58.82	58.82
001-042-5310-0000	GENERAL SUPPLIES	358.99	358.99
001-042-5315-0000	NON-CAPITALIZED ASSETS	239.99	239.99
001-051-5201-0000	PROFESSIONAL SERVICES	272.78	174.00
001-051-5204-0000	INSURANCE & BONDS	162.50	162.50
001-051-5205-0000	UTILITIES	8,533.50	8,533.50
001-051-5206-0000	MAINT & REPAIR-BLDGS &...	450.00	450.00
001-051-5207-0000	MAINTENANCE AND REPA...	198.49	198.49
001-051-5208-0000	MAINT & REPAIR-OTHER ...	3,341.27	3,341.27
001-051-5210-0000	RENTALS	1,439.02	1,439.02
001-051-5211-0000	TRAVL,TRAIN,MEMBERSH...	400.00	400.00
001-051-5212-0000	PUBLICATION AND PRINT...	20.00	20.00
001-051-5301-0000	OFFICE SUPPLIES	119.72	119.72
001-051-5304-0000	CHEMICALS / LAB SUPPLI...	2,828.90	2,828.90
001-051-5306-0000	MAINT &REPAIR-BLDGS&...	726.49	726.49
001-051-5307-0000	MAINTENANCE AND REPA...	1,020.39	1,020.39
001-051-5308-0000	MAINT & REPAIR-OTHER ...	5,888.19	5,888.19
001-051-5309-0000	JANITORIAL & HOUSEHOL...	877.10	877.10
001-051-5310-0000	GENERAL SUPPLIES	316.59	316.59
001-051-5315-0000	NON-CAPITALIZED ASSETS	2,540.69	2,540.69
001-051-5327-0000	CONCESSION SUPPLIES	5,693.89	5,693.89
001-051-5331-0000	ATHLETIC SUPPLIES	639.63	639.63
001-052-5205-0000	UTILITIES	670.99	670.99
001-052-5210-0000	RENTALS	1,150.00	1,150.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-052-5213-0000	OTHER CHARGES	548.67	548.67
001-052-5302-0000	SMALL TOOLS	28.57	28.57
001-052-5304-0000	CHEMICALS / LAB SUPPLI...	7,518.00	7,518.00
001-052-5305-0000	CLOTHING	1,023.75	1,023.75
001-052-5308-0000	MAINT & REPAIR-OTHER ...	193.82	193.82
001-052-5309-0000	JANITORIAL & HOUSEHOL...	24.76	24.76
001-052-5310-0000	GENERAL SUPPLIES	510.30	510.30
001-052-5312-0000	SAFETY MATERIALS AND ...	106.86	106.86
001-052-5315-0000	NON-CAPITALIZED ASSETS	95.99	95.99
002-001-7401-0000	MACHINERY & AUTOMOT...	4,000.00	4,000.00
003-000-0410-0000	INVENTORY	5,074.07	5,074.07
003-011-5201-0000	PROFESSIONAL SERVICES	135.00	135.00
003-011-5205-0000	UTILITIES	740.03	740.03
003-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	60.00	60.00
003-011-5307-0000	MAINTENANCE AND REPA...	15.16	15.16
004-028-5213-0000	OTHER CHARGES	28,484.02	28,484.02
005-011-5201-0000	PROFESSIONAL SERVICES	264.00	264.00
005-011-5205-0000	UTILITIES	746.97	746.97
005-011-5207-0000	MAINTENANCE AND REPA...	56.95	56.95
005-011-5212-0000	PUBLICATION AND PRINT...	19.94	19.94
005-011-5310-0000	GENERAL SUPPLIES	417.69	417.69
007-034-5201-0000	PROFESSIONAL SERVICES	371.58	116.40
007-034-5204-0000	INSURANCE & BONDS	1,391.00	1,391.00
007-034-5205-0000	UTILITIES	1,506.13	1,506.13
007-034-5207-0000	MAINTENANCE AND REPA...	4,018.46	3,138.92
007-034-5210-0000	RENTALS	2,014.10	2,014.10
007-034-5211-0000	TRAVL,TRAIN,MEMBERSH...	595.00	595.00
007-034-5213-0000	OTHER CHARGES	38.59	38.59
007-034-5302-0000	SMALL TOOLS	2,310.08	2,310.08
007-034-5303-0000	MOTOR FUELS AND LUBR...	203.73	203.73
007-034-5304-0000	CHEMICALS / LAB SUPPLI...	297.24	297.24
007-034-5305-0000	CLOTHING	401.00	401.00
007-034-5306-0000	MAINT &REPAIR-BLDGS&...	551.54	551.54
007-034-5307-0000	MAINTENANCE AND REPA...	5,924.77	5,924.77
007-034-5308-0000	MAINT & REPAIR-OTHER ...	9,243.57	9,243.57
007-034-5310-0000	GENERAL SUPPLIES	2,262.35	2,262.35
007-034-5312-0000	SAFETY MATERIALS AND ...	56.00	56.00
007-034-5315-0000	NON-CAPITALIZED ASSETS	4,501.96	4,501.96
007-034-5325-0000	TRAFFIC SIGNS,SIGNALS,...	899.80	899.80
009-011-5201-0000	PROFESSIONAL SERVICES	417.60	417.60
009-011-5213-0000	OTHER CHARGES	5,108.69	5,108.69
009-011-5308-0000	MAINT & REPAIR-OTHER ...	10,863.54	10,863.54

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
010-011-5201-0000	PROFESSIONAL SERVICES	425.00	425.00
011-011-5201-0000	PROFESSIONAL SERVICES	6,608.85	6,608.85
011-011-5205-0000	UTILITIES	2,418.37	2,418.37
011-011-5206-0000	MAINT & REPAIR-BLDGS &...	300.00	300.00
011-011-5210-0000	RENTALS	293.54	293.54
011-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	45.36	45.36
011-011-5212-0000	PUBLICATION AND PRINT...	992.42	992.42
011-011-5213-0000	OTHER CHARGES	1,467.76	1,467.76
011-011-5310-0000	GENERAL SUPPLIES	215.00	215.00
011-011-5313-0000	PRINT MATERIALS	2,757.34	2,757.34
011-011-5315-0000	NON-CAPITALIZED ASSETS	3,163.99	3,163.99
011-011-5318-0000	AUDIOVISUAL MATERIALS	1,200.20	1,200.20
011-011-5321-0000	MEMORIALS - BOOKS, ETC	1,015.75	1,015.75
011-011-5323-0000	PROGRAM EXPENSES - A...	723.41	723.41
011-011-5324-0000	PROGRAM EXPENSES - CH...	440.90	440.90
011-011-5326-0000	LIBRARY PROCESSING CH...	306.69	306.69
014-061-5201-0000	PROFESSIONAL SERVICES	52,750.00	52,750.00
018-011-5201-0000	PROFESSIONAL SERVICES	4,657.51	2,950.57
018-011-5401-0000	YMCA CITY CONTRIBUTION	3,115.00	3,115.00
019-011-5213-0000	OTHER CHARGES	15,775.66	15,775.66
024-011-5201-0000	PROFESSIONAL SERVICES	700.00	700.00
024-011-5205-0000	UTILITIES	100.33	100.33
024-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	15.00	15.00
024-011-5212-0000	PUBLICATION AND PRINT...	774.44	774.44
024-011-5213-0000	OTHER CHARGES	2,247.04	2,247.04
027-137-5213-0000	OTHER CHARGES	7,500.00	7,500.00
030-011-5201-0581	PROFESSIONAL SERVICES	2,497.41	2,497.41
030-011-5201-0584	PROFESSIONAL SERVICES	5,602.70	5,602.70
030-011-5201-0585	PROFESSIONAL SERVICES	4,992.60	4,992.60
030-011-5201-0587	PROFESSIONAL SERVICES	2,954.75	2,954.75
030-011-5212-0542	PUBLICATION AND PRINT...	1,084.77	1,084.77
030-011-5315-0559	NON-CAPITALIZED ASSETS	151,947.21	151,947.21
030-011-5315-0571	NON-CAPITALIZED ASSETS	2,407.69	2,407.69
030-011-7401-0580	MACHINERY & AUTOMOT...	1,635.21	1,635.21
031-027-5201-0000	PROFESSIONAL SERVICES	500.00	500.00
060-000-0410-0000	INVENTORY	5,435.92	5,435.92
060-000-1198-0000	HOLLYFRONTIER ELECTRIC...	9,156.69	9,156.69
060-001-5201-0000	PROFESSIONAL SERVICES	6,354.96	6,354.96
060-001-5205-0000	UTILITIES	450.50	450.50
060-001-5207-0000	MAINTENANCE AND REPA...	48.00	48.00
060-001-5210-0000	RENTALS	66.00	66.00
060-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	41.97	41.97

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
060-001-5212-0000	PUBLICATION AND PRINT...	478.72	478.72
060-001-5213-0000	OTHER CHARGES	674.32	674.32
060-001-5307-0000	MAINTENANCE AND REPA...	36.99	36.99
060-002-5201-0000	PROFESSIONAL SERVICES	3,645.16	3,604.00
060-002-5205-0000	UTILITIES	12,715.35	12,715.35
060-002-5207-0000	MAINTENANCE AND REPA...	3,292.00	3,292.00
060-002-5210-0000	RENTALS	30.00	30.00
060-002-5211-0000	TRAVL,TRAIN,MEMBERSH...	464.25	464.25
060-002-5212-0000	PUBLICATION AND PRINT...	492.00	492.00
060-002-5213-0000	OTHER CHARGES	221.70	221.70
060-002-5302-0000	SMALL TOOLS	85.74	85.74
060-002-5303-0000	MOTOR FUELS AND LUBR...	111.33	111.33
060-002-5304-0000	CHEMICALS / LAB SUPPLI...	3,284.83	3,284.83
060-002-5305-0000	CLOTHING	136.99	136.99
060-002-5306-0000	MAINT &REPAIR-BLDGS&...	13.99	13.99
060-002-5307-0000	MAINTENANCE AND REPA...	1,751.46	1,751.46
060-002-5308-0000	MAINT & REPAIR-OTHER ...	587.87	762.82
060-002-5309-0000	JANITORIAL & HOUSEHOL...	290.41	290.41
060-002-5310-0000	GENERAL SUPPLIES	388.88	388.88
060-002-5315-0000	NON-CAPITALIZED ASSETS	2,885.53	2,885.53
060-003-5201-0000	PROFESSIONAL SERVICES	2,488.18	2,389.40
060-003-5205-0000	UTILITIES	909.53	909.53
060-003-5207-0000	MAINTENANCE AND REPA...	1,962.25	1,962.25
060-003-5208-0000	MAINT & REPAIR-OTHER ...	2,433.50	2,433.50
060-003-5211-0000	TRAVL,TRAIN,MEMBERSH...	215.68	215.68
060-003-5213-0000	OTHER CHARGES	61.46	61.46
060-003-5302-0000	SMALL TOOLS	305.93	305.93
060-003-5305-0000	CLOTHING	423.42	423.42
060-003-5307-0000	MAINTENANCE AND REPA...	56.10	56.10
060-003-5308-0000	MAINT & REPAIR-OTHER ...	5,391.85	5,391.85
060-003-5309-0000	JANITORIAL & HOUSEHOL...	264.48	264.48
060-003-5310-0000	GENERAL SUPPLIES	274.98	274.98
060-003-5312-0000	SAFETY MATERIALS AND ...	314.30	314.30
063-001-5201-0000	PROFESSIONAL SERVICES	325.36	325.36
063-001-5205-0000	UTILITIES	109.58	109.58
063-001-5210-0000	RENTALS	16.50	16.50
063-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	230.87	230.87
063-001-5212-0000	PUBLICATION AND PRINT...	478.72	478.72
063-001-5213-0000	OTHER CHARGES	618.13	618.13
063-002-5201-0000	PROFESSIONAL SERVICES	1,089.16	1,048.00
063-002-5205-0000	UTILITIES	17,496.75	17,496.75
063-002-5207-0000	MAINTENANCE AND REPA...	-0.80	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
063-002-5211-0000	TRAVL,TRAIN,MEMBERSH...	1,166.31	1,166.31
063-002-5213-0000	OTHER CHARGES	147.52	147.52
063-002-5302-0000	SMALL TOOLS	681.00	681.00
063-002-5303-0000	MOTOR FUELS AND LUBR...	64.63	64.63
063-002-5304-0000	CHEMICALS / LAB SUPPLI...	1,944.61	1,944.61
063-002-5306-0000	MAINT &REPAIR-BLDGS&...	210.63	210.63
063-002-5307-0000	MAINTENANCE AND REPA...	1,051.44	1,022.95
063-002-5308-0000	MAINT & REPAIR-OTHER ...	82.27	82.27
063-002-5309-0000	JANITORIAL & HOUSEHOL...	62.45	62.45
063-002-5310-0000	GENERAL SUPPLIES	193.59	193.59
063-002-5315-0000	NON-CAPITALIZED ASSETS	-357.60	0.00
063-003-5201-0000	PROFESSIONAL SERVICES	692.80	692.80
063-003-5205-0000	UTILITIES	2,196.17	2,196.17
063-003-5207-0000	MAINTENANCE AND REPA...	12,362.94	12,362.94
063-003-5212-0000	PUBLICATION AND PRINT...	25.00	25.00
063-003-5301-0000	OFFICE SUPPLIES	15.84	15.84
063-003-5307-0000	MAINTENANCE AND REPA...	1,396.44	1,396.44
063-003-5308-0000	MAINT & REPAIR-OTHER ...	2,987.95	2,987.95
063-003-5312-0000	SAFETY MATERIALS AND ...	550.00	550.00
066-001-5201-0000	PROFESSIONAL SERVICES	34,250.17	34,250.17
066-001-5205-0000	UTILITIES	783.24	783.24
066-001-5207-0000	MAINTENANCE AND REPA...	-2,865.07	428.22
066-001-5212-0000	PUBLICATION AND PRINT...	478.71	478.71
066-001-5213-0000	OTHER CHARGES	1,379.81	1,379.81
066-001-5303-0000	MOTOR FUELS AND LUBR...	2,444.16	2,444.16
066-001-5306-0000	MAINT &REPAIR-BLDGS&...	525.00	525.00
066-001-5307-0000	MAINTENANCE AND REPA...	6,166.24	4,892.68
066-001-5315-0000	NON-CAPITALIZED ASSETS	45,907.00	45,907.00
069-001-5205-0000	UTILITIES	901.18	901.18
069-001-5307-0000	MAINTENANCE AND REPA...	67.00	67.00
071-015-5303-0000	MOTOR FUELS AND LUBR...	14,042.39	14,042.39
072-001-5201-0000	PROFESSIONAL SERVICES	90.55	0.00
072-001-5205-0000	UTILITIES	222.41	222.41
072-001-5210-0000	RENTALS	26.40	26.40
072-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	481.82	481.82
072-001-5212-0000	PUBLICATION AND PRINT...	420.07	420.07
072-001-5213-0000	OTHER CHARGES	364.85	364.85
072-001-5301-0000	OFFICE SUPPLIES	65.14	65.14
072-001-5310-0000	GENERAL SUPPLIES	21.44	21.44
072-001-5315-0000	NON-CAPITALIZED ASSETS	431.96	431.96
072-019-5201-0000	PROFESSIONAL SERVICES	485.00	485.00
072-019-5316-0000	COMPUTER SUPPLIES	6,505.94	6,505.94

Account Summary			
Account Number	Account Name	Expense Amount	Payment Amount
072-019-5316-0000	COMPUTER SUPPLIES		
Grand Total:		762,867.27	761,778.71

Project Account Summary			
Project Account Key		Expense Amount	Payment Amount
None		762,867.27	761,778.71
Grand Total:		762,867.27	761,778.71

Payroll	
06/02/2021	\$ 222,527.51
06/16/2021	\$ 221,302.03
06/30/2021	\$ 142,524.73
Expenses	\$ 762,867.27
Total	\$1,349,221.54



A CRH COMPANY

APAC-KANSAS, INC., SHEARS DIVISION

A CRH COMPANY

3511 S WEST ST | WICHITA, KS 67217

P (316) 524 5200 | F (316) 524 3651

CHANGE ORDER

TO City of El Dorado
Josh Potter

PROJECT El Dorado Project 582
SW Trafficway Mill & Overlay

LOCATION El Dorado, Kansas

DATE 06/18/2021

CO 01

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY	UNIT	AMOUNT
CO1	SUNSET CEMETERY SOUTH OF TRAFFICWAY				
	Commercial Grade Asphalt (2.5")	\$ 60.00	977.000	Tons	\$ 58,620.00

1.	ORIGINAL CONTRACT AMOUNT	\$	218,964.37
2.	NET CHANGE BY PREVIOUS CHANGE ORDER(S)	\$	-
3.	CURRENT CONTRACT AMOUNT (1+2)	\$	218,964.37
4.	THIS CHANGE ORDER AMOUNT	\$	58,620.00
5.	NEW CONTRACT AMOUNT (3+4)	\$	277,584.37

If you have any questions or need any additional information, please call me at (316) 524-5200.

Sincerely,

Daniel Plake
Construction Manager
daniel.plake@apac.com

Accepted By: _____

Printed Name: _____

Date: _____

EL DORADO

K A N S A S

TO: City Commission
FROM: David Dillner, City Manager
SUBJ: Pecos League Baseball Lease Agreement
DATE: July 2, 2021

Background: Shortly after the El Dorado Broncos announced that they would not have a season, a representative from the Salina Stockade contacted the City about the possibility of using McDonald Stadium for the team's home game schedule beginning in July. The Salina Stockade Baseball Team plays professional baseball in the Pecos League with team located in Colorado, Texas, Kansas, New Mexico, Arizona, and California.

The team plans to play thirteen home games at McDonald Stadium this year, and may be interested in a long-term partnership with the City to use McDonald Stadium as its home stadium. The first game will be played July 13 with the final game scheduled for August 3.

Strategic Priority: Quality of Life - Develop fun and engaging events and activities so people have something to do after work and school.

Fiscal Impact: As a professional team, the Salina Stockade team will charge admission to attend games as a means of generating revenue. The City originally proposed a lease fee for use of the stadium, but offered to allow the team to use the facilities without a charge if patrons could attend games without an entry fee. The City does not anticipate any expenses related to the lease beyond what is already anticipated for field maintenance that would happen whether a team plays at McDonald Stadium or not. Therefore, the City anticipates no fiscal impact in the form of revenue or expenses related to this lease agreement.

Legal Review: The City Attorney prepared the Lease Agreement for consideration by the City Commission.

Trade-offs: McDonald Stadium will have little use during the summer season if a team does not use the facility for games this summer. The City will still have field maintenance costs for the field and facility.

Staff Recommendation: The City Manager recommends approval of the Lease Agreement for use of McDonald Stadium as presented to the City Commission.

Commission Action:

Commissioner _____ moves to approve a Lease Agreement with the Pecos Baseball League concerning the use of McDonald Stadium.

Commissioner _____ seconded the motion

[Return to Agenda](#)

[Next Item](#)

FACILITY USE AGREEMENT

McDonald Stadium

This FACILITY USE AGREEMENT (the "Agreement") is made this ____ day of _____, 2021 (the "Effective Date"), by and between the City of El Dorado, Kansas, a municipal corporation of the State of Kansas (the "City") and The Pecos League of Professional Baseball Clubs (the "Pecos League").

1. Grant and Term. The City hereby grants to the Pecos League the non-exclusive right to use and occupy the land and structures known as McDonald Stadium located at 298 N. Griffith Street in El Dorado, Kansas 67042 (the "Facility") from July 12, 2021 through August 6, 2021 (the "Term").

2. Payment. The City agrees to provide use of the Facility to the Pecos League at no cost, provided the Pecos League charge no admission fees for patrons to attend games. The Pecos League shall pay the City the sum of \$250.00 per home game if attendance fees are charged to patrons. In the event fees are charged, the Pecos League shall pay half of the total fees prior to occupying the Facility and the second half of the payment shall be paid on or before July 23, 2021.

3. Use. The Facility shall be used by the Pecos League for its independent baseball league and other activities related thereto and/or for any other uses permitted by applicable law. The Pecos League shall have access to the Facility's field, locker rooms, basic sound system, and scoreboard.

4. Non-Affiliated Use. The City may allow use of the Facility for events not affiliated with the Pecos League, subject to available scheduling. The City will maintain a master schedule for use of the Facility by the Pecos League and other entities. Such master schedule shall be shared with the Pecos League in order for non-affiliated events to be scheduled accordingly. The City shall retain the authority to manage scheduling conflicts and to serve as the final arbiter of any scheduling dispute.

5. Condition of Premises. The Pecos League acknowledges that the City has made no warranties or representations pertaining to the quality or condition of the Facility.

6. Operations and Maintenance. The parties shall maintain the Facility during the Term in the manner provided in Appendix A. The Pecos League shall use all reasonable precautions to prevent waste, damage, or injury to the Facility.

7. Alterations. Except as otherwise provided herein, the Pecos League shall not make any permanent alterations, additions or improvements to the Facility. Any and all alterations, additions or improvements to the Facility which may be made by the Pecos League, except the Pecos League's equipment and supplies not permanently attached or affixed to the Facility, shall become the property of the City and shall remain upon and be surrendered with the Facility as part thereof, without disturbance or damage, upon expiration or termination of this Agreement, unless otherwise expressly agreed to in writing by both parties. Improvements made by the City prior to

the Effective Date of this Agreement shall remain the property of City, and may be removed and retained by City at its discretion.

8. Inspections. The City reserves the right to perform periodic inspections of the Facility to assure compliance with the Agreement.

9. Insurance. The City shall maintain all property casualty insurance coverage for the Facility. The Pecos League shall provide the City with a general liability insurance certificate demonstrating insurance coverage of at least \$1,000,000 per occurrence, with the City named as an additional insured prior to the commencement of play. In addition, the Pecos League shall be responsible for maintaining suitable insurance coverage on any contents owned by them. The City shall not be liable for damage or theft of contents owned by the Pecos League stored at the Facility.

10. City Equipment. The Pecos League's employees and agents are not authorized by the City to operate City-owned equipment for maintenance of the Facility. The City shall not be liable or responsible for any injury or damage that is a result of any Pecos League employee or agent using City-owned property.

11. Indemnification. The Pecos League hereby indemnifies and agrees to save harmless the City, its officers, officials, employees and volunteers from and against any and all claims, actions, damages, liability, cost and expense, including reasonable attorneys' fees, for injury or death of any person or for loss or damage to property that (i) arise from or are in connection with the operation of the Pecos League's business; or (ii) arise from or are in connection with Pecos League's use of City-owned property.

12. Utilities. The City shall pay all utility expenses associated with the operation of the Facility.

13. Taxes. The City shall pay all real property taxes and assessments levied or assessed against the Facility. The Pecos League shall pay all taxes assessed or imposed upon the Pecos League's business or upon the Pecos League's fixtures, furnishings, or equipment in the Facility.

14. Assignment. The rights and privileges of the Pecos League under this Agreement are not assignable without the prior, written consent of the City. Except as otherwise stated in this Agreement, the Pecos League shall not be entitled to sublease services to vendors and receive the proceeds therefrom without the prior, written consent of the City. The Pecos League may sublease temporary advertising space at the Facility during the Term of this Agreement with prior approval of the City. The Pecos League shall also be permitted to display temporary signage at the Facility during the Term of this Agreement. Any signage and advertisements installed on the Facility must be removed by the Pecos League following termination of this Agreement. The City shall have the right to freely assign this Agreement without notice to or the consent the Pecos League.

15. Use of Alcohol. The sale and consumption of alcohol during the Pecos League sanctioned events on the Facility shall be allowed upon formal approval by the governing body of the City. Such sale and consumption shall be in accordance with all laws, rules, regulations and

ordinances of the governing body and any state agency whose authority extends to the Facility or the sale and consumption of alcohol during any events.

16. Termination. This Agreement may be terminated upon thirty (30) days written notice without cause or penalty by either party. Any such termination shall become effective only after the conclusion of the then-current season.

17. Notices. Notices and communications required to be in writing pursuant to this Agreement shall be effective only if delivered personally, sent by facsimile, electronic mail, or certified mail, to the following:

The Pecos League of Professional Baseball Clubs
Attn: Andrew Dunn
PO Box 271489
Houston, TX 77277

City of El Dorado, Kansas
Attn: City Manager
220 E. First Avenue
El Dorado, KS 67042

18. Entire Agreement and Successors. This Agreement contains the entire agreement between the parties and there are no promises, or agreements, oral or written, express or implied, between them other than as herein set forth. No change or modification to this Agreement shall be effective unless it is in writing by the parties. This Agreement shall be binding upon and enforceable against, and shall inure to the benefit of, the parties hereto and their respective heirs, legal representatives, successors and permitted assigns.

19. Severability. If any provision of this Agreement or the application thereof to any person or circumstance shall to any extent be invalid or unenforceable, the remainder of this Agreement shall not be affected thereby, and each provision of this Agreement shall be valid and be enforced to the fullest extent permitted by law.

20. No Waiver. No failure by the City to insist upon the strict performance of any term, covenant, agreement, provision, condition or limitation of this Agreement to be kept, observed or performed by the Pecos League, and no failure by the City to exercise any right or remedy available upon a breach of any such term, covenant, agreement, provision, condition or limitation of this Agreement, shall constitute a waiver of any such breach or any such term, covenant, agreement, provision, conditions or limitation.

21. Governing Law and No Merger. This Agreement shall be governed by, construed under and interpreted and enforced in accordance with the laws of the State of Kansas. There shall be no merger of this Agreement or the leasehold estate created hereby with the fee simple estate in the Facility or any part thereof, by reason of the fact that the same person or entity may acquire, own or hold, directly or indirectly, this Agreement or the leasehold estate created hereby or any interest in this Agreement or such leasehold estate, and the fee simple estate in the Facility or any interest in such fee simple estate; and this Agreement shall not terminated except as provided herein.

22. Captions. The captions of this Agreement are for convenience only, are not a part of this Agreement, and do not in any way limit or amplify the terms and provisions hereof.

23. Attorneys' Fees. In the event any litigation ensues with respect to the rights, duties, and obligations of the parties under this Agreement, the unsuccessful party in any such action or proceeding shall pay for all costs, expenses, and reasonable attorneys' fees incurred by the prevailing party (at the trial level and all appellate levels) in enforcing the covenants and agreements of this Agreement.

IN WITNESS WHEREOF, the City and the Pecos League have caused this Agreement to be executed and intended to be legally bound as of the day and year first above written.

CITY OF EL DORADO, KANSAS

**THE PECOS LEAGUE OF
PROFESSIONAL BASEBALL CLUBS**

By: _____
David Dillner, City Manager

By: _____
Andrew Dunn, Commissioner

APPENDIX A
Tenant Responsibilities

The maintenance responsibilities of the Pecos League for the Facility, as provided in Section 6, shall be defined as follows:

- Prepare the field for all Pecos League practices and home games, to include miscellaneous game day preparation, at the sole discretion of the Pecos League.
- Maintain the locker room, keeping the interior and exterior clean and in good condition.
- Submit all practice and game day schedules to the City, as well as the name and contact information for responsible coach or staff member.
- Provide security for Pecos League events should that be needed or required.

EL DORADO

KANSAS

TO: City Commission
FROM: David Dillner, City Manager
SUBJ: Revenue Neutral Rate
DATE: July 2, 2021

Background:

The Kansas Legislature adopted Senate Bill No. 13, which repealed the property tax lid applicable to municipalities in Kansas. The legislation, however, creates new notice and public hearing requirements for local governments. Municipalities desiring to collect property taxes in excess of the amount collected the prior year are required to publish a notice of intent to exceed the prior year's taxes. In addition, the county clerk will mail a notification to taxpayers to inform them of the governing body's intent. The governing body is required to approve the tax rate by a majority vote following a budget hearing.

The City Manager presented several options for the City Commission's discussion at Wednesday's work session. The Commission directed the City Manager to proceed with preparing a Notice of Intent to Exceed the Revenue Neutral Rate to accept the increased taxes generated from an increase in rising assessed valuations and to include an additional rate to fund two additional full-time employees in the Parks and Recreation Department.

Per state law, the City must send the County Clerk its Notice of Intent to Exceed the Revenue Neutral Rate on or before July 12th.

Strategic Priority:

Quality of Life - Develop *recreation opportunities beyond traditional sports* so citizens may socialize and exercise; *Strengthen existing offerings in traditional sports* so participants have fun in an experience that fosters learning and development.

Fiscal Impact:

The City Manager estimates that the City requires an additional \$130,128 to fund two additional full-time employees in the Parks and Recreation Department. Funding this amount from property taxes, including the increased taxes generated from rising assessed valuations, will require approximately 2.096 mills.

Legal Review:

The City Attorney has not reviewed this item as it is a policy decision and does not require legal review.

Trade-offs:

Failure to adopt a Notice of Intent to Exceed the Revenue Neutral Rate may require the City to rebate any property taxes collected in excess of the prior year's taxes. In addition, the City will not have additional resources to allocate to the Parks and Recreation Department without increasing revenue.

Staff Recommendation:

The City Manager recommends approving a Notice of Intent to Exceed the Revenue Neutral Rate to send to the County Clerk to comply with state law. The City Commission may then elect to decrease the mill levy following further deliberation and budget hearing.

Commission Action:

Commissioner _____ moves to set the public hearing for the Revenue Neutral Rate and the proposed 2022 Budget on August 23, 2021 at 6:30 pm at City Hall, and further authorize the City Clerk provide Notice of the City's Intent to Exceed the Revenue Neutral Rate by 2.096 mills to the Butler County Clerk.

Commissioner _____ seconded the motion

[Return to Agenda](#)

[Next Item](#)

Budget Work Session

June 30, 2021



Overview of Budget Process

Date	Procedural Step	Outcome
Jun 2	City Manager reviews budget process with City Commission	General guidance from City Commission to aid development of proposed budget
Jun 15	County Clerk provides City with Revenue Neutral Rate	
Jun 30	Mill-Levy Supported Funds to City Commission	
Jul 6 *	Budget Work Session to Discuss Mill-Levy Supported Funds	
Jul 12	Budget Work Session/Special Meeting	Commission adopts Notice of Intent to Exceed Revenue Neutral Rate <i>(if applicable)</i>

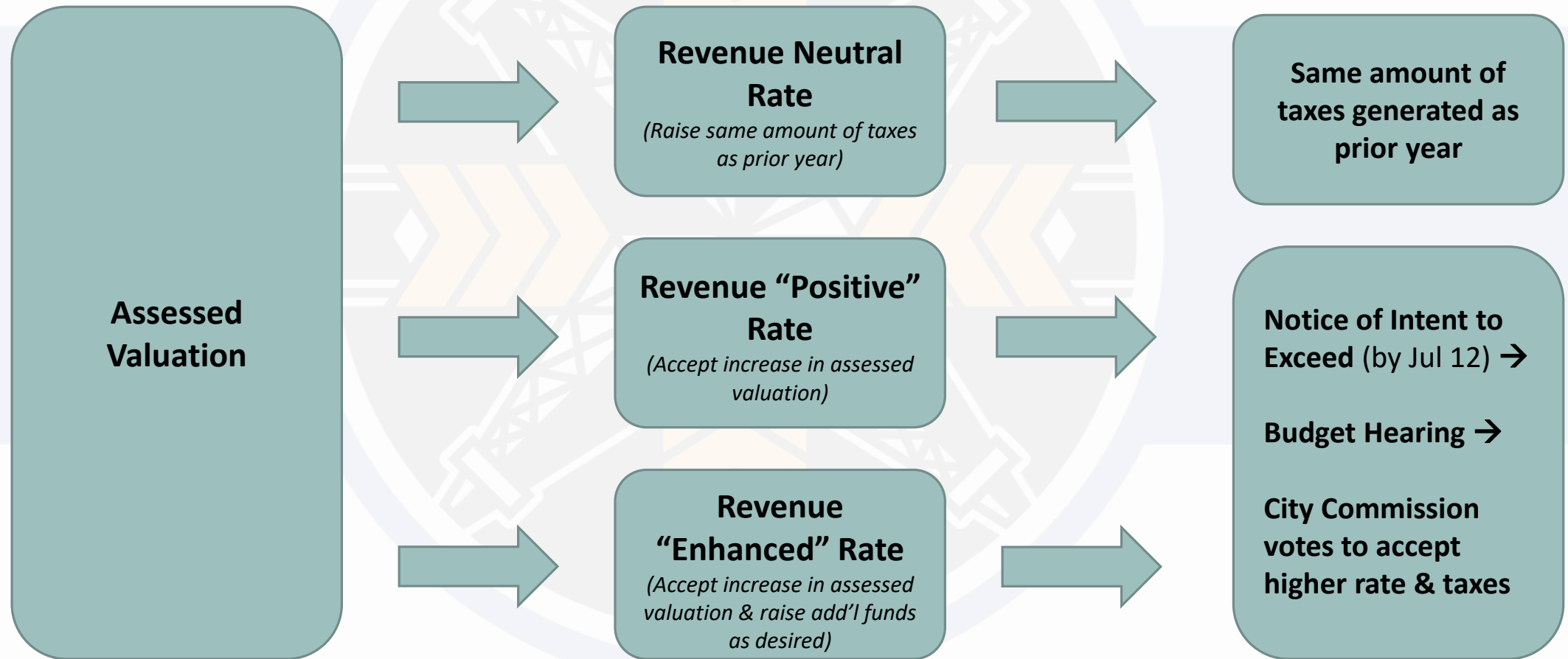
Note: Dates marked with an asterisk () notate a work session that either precedes or proceeds a regular City Commission meeting.*

Overview of Budget Process

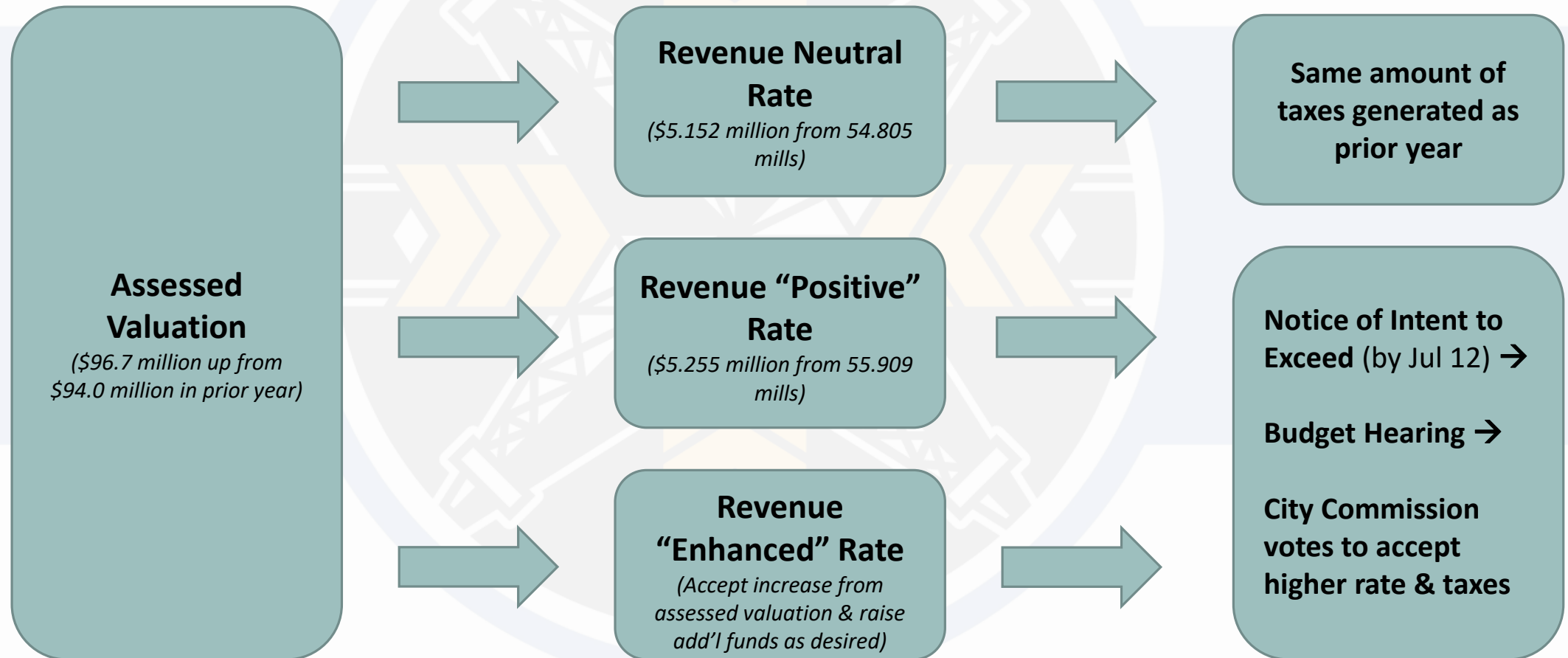
Date	Procedural Step	Outcome
Jul 28	Budget Work Session to Discuss Enterprise Funds	
Aug 2 *	Budget Work Session	
Aug 11	Budget Work Session	Final Review of Proposed Budget
Aug 24	Publication of Notice of Budget Hearing	Notice of Budget Hearing in Newspaper
Sep 6	City Commission Meeting	Budget Hearing and Adoption of the 2022 Budget
Sep 20	Certified Copy of Budget to County	Budget Authorized for 2022

Note: Dates marked with an asterisk () notate a work session that either precedes or proceeds a regular City Commission meeting.*

Revenue Neutral Rate (“RNR”)



Revenue Neutral Rate (“RNR”)



Revenue Neutral Rate (“RNR”)

Does the City Commission prefer to remain at the RNR, or does the City Commission want to consider a Revenue “Positive” or “Enhanced” Rate?

How much revenue does the City Commission want to raise from property taxes above the Revenue “Positive” Rate?

In other words, does the City Commission desire to make any service enhancements beyond what is included in the proposed budget?

The amount of revenue needed for next year’s budget will enable staff to prepare the necessary documentation for the Notice of Intent to Exceed the RNR.

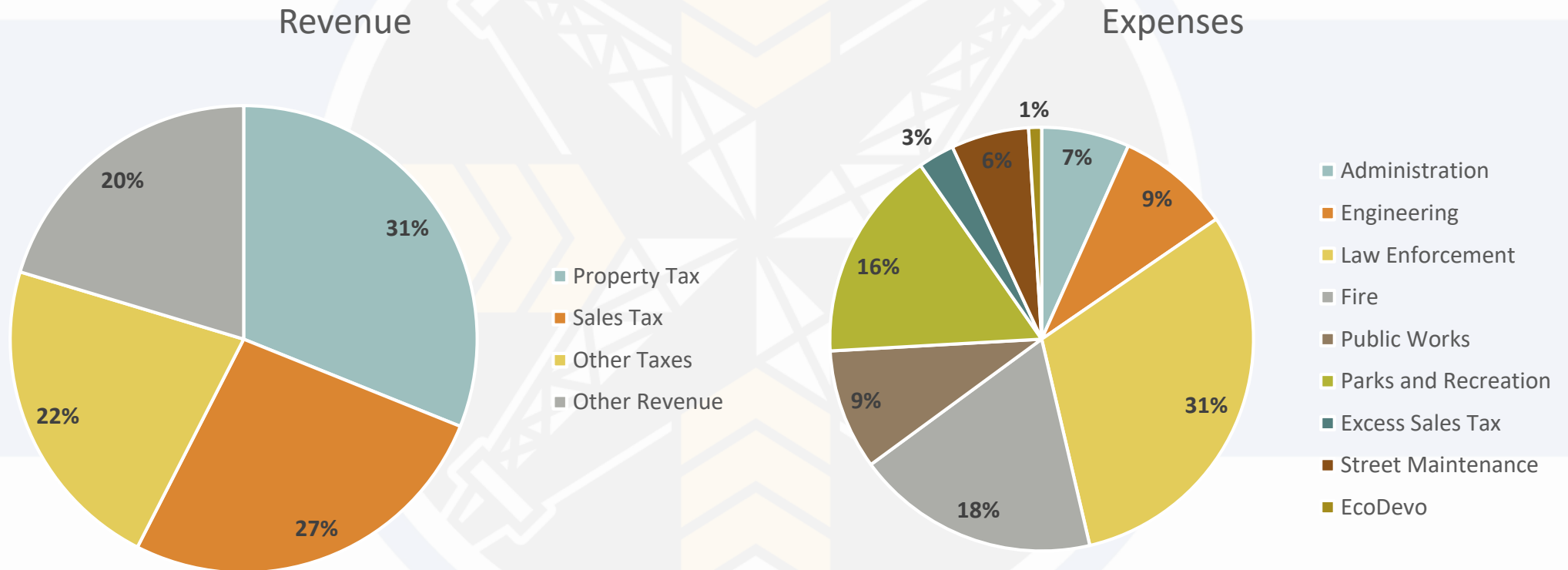
Recommendation: Authorize a Notice of Intent to Exceed the RNR at the revenue level desired. The City Commission may elect to decrease the actual revenue amount following a hearing.

General Fund

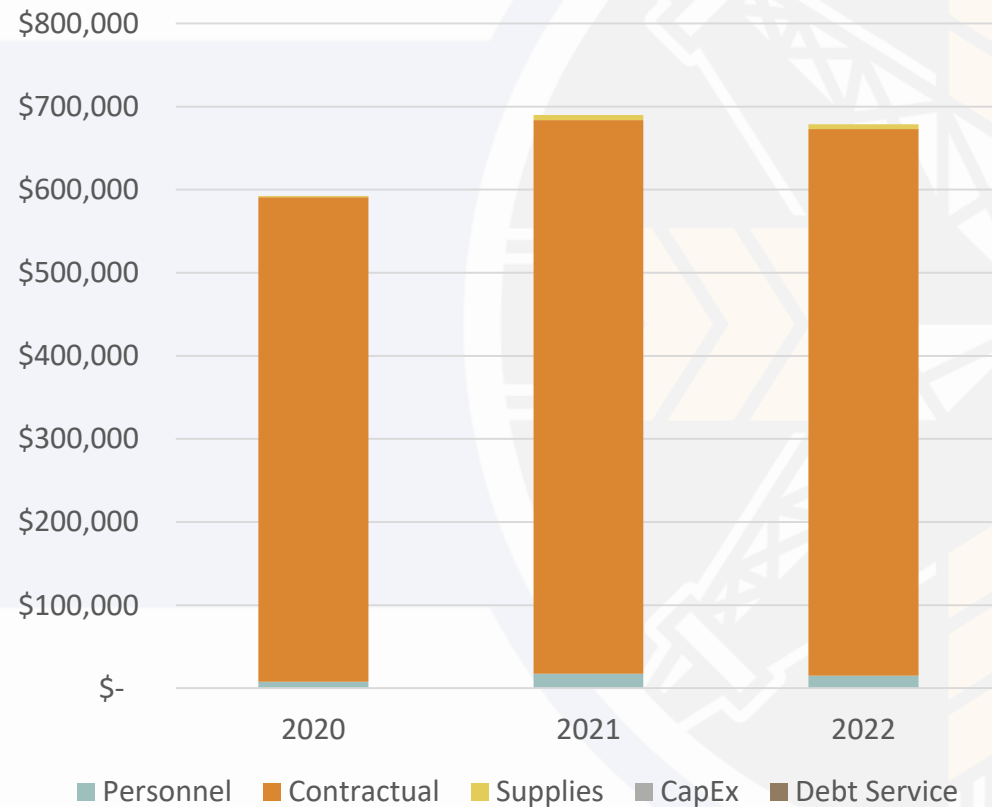
BUDGET WORK SESSION

JUNE 30, 2021

General Fund



Administration



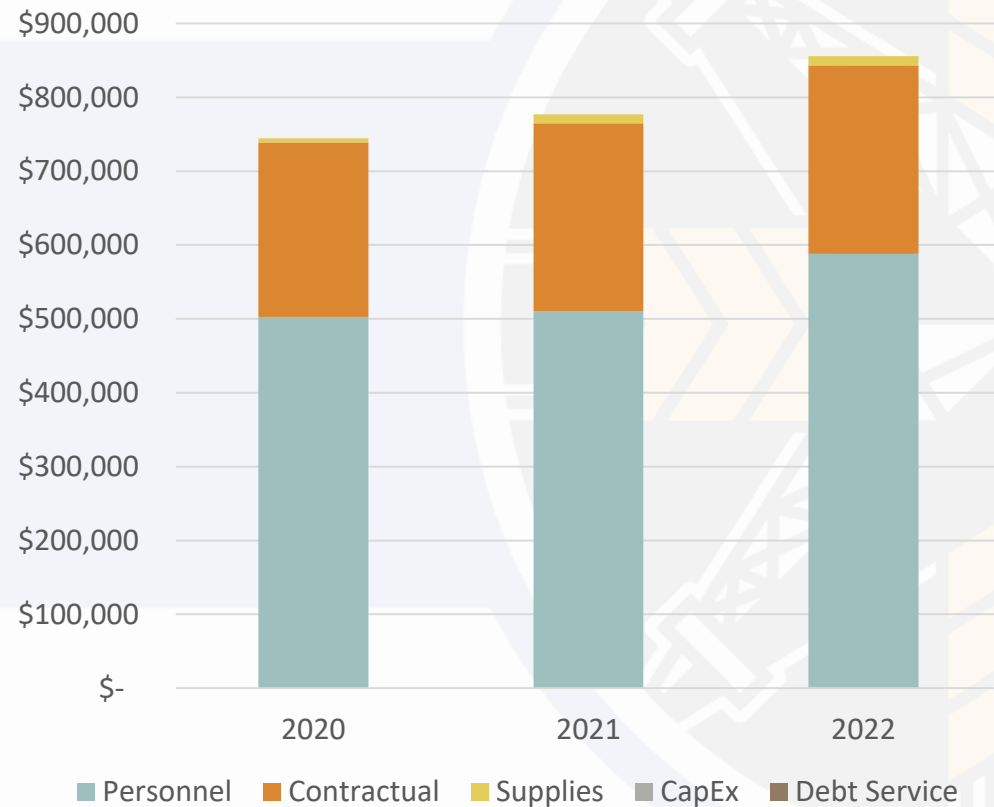
Personnel Resources:

- \$1.48 million (81% of operating budget)
- City Manager, City Clerk, Municipal Information Officer
- HR Manager, Payroll Clerk
- Finance Director, Utility Billing Clerk, Senior Accountant, Utility Cashiers (3)

Major Budget Notes:

- All personnel budgets include provisions for 4% merit pool and \$15 minimum wage adjustments (\$322,000 for General Fund)

Engineering



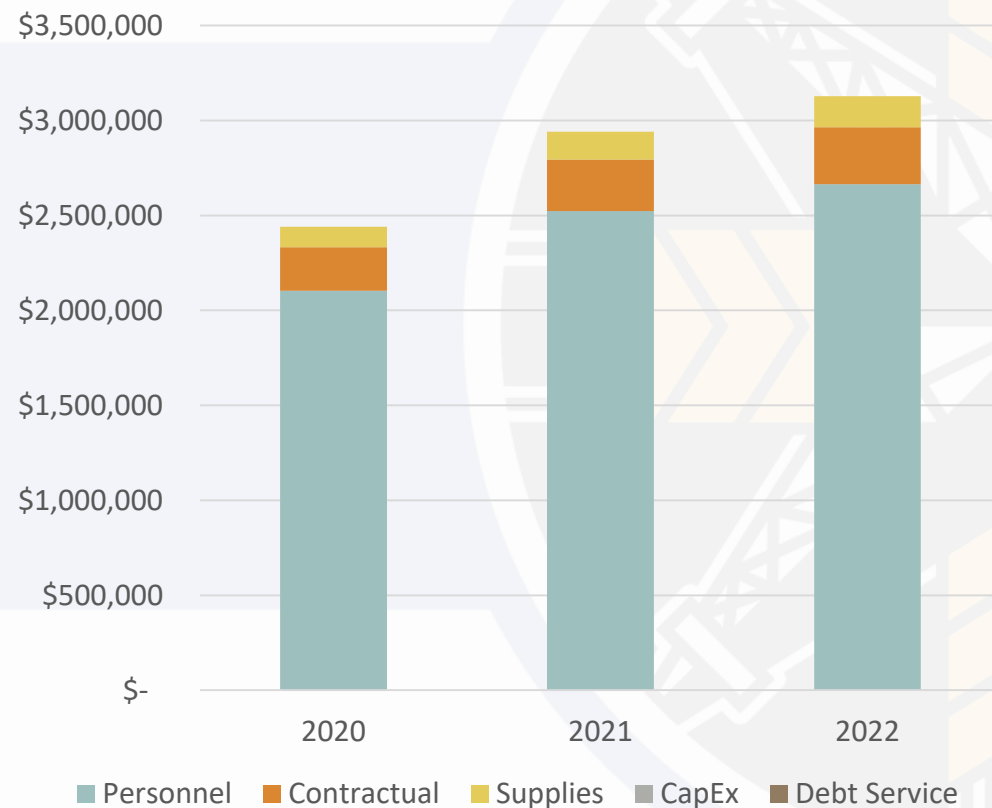
Personnel Resources:

- \$588,113 (68% of department budget)
- Administrative Assistant
- Engineering Technicians (2)
- Planning & Zoning Coordinator
- Building Official
- City Engineer

Major Budget Notes:

- None proposed

Law Enforcement (Police & Court)



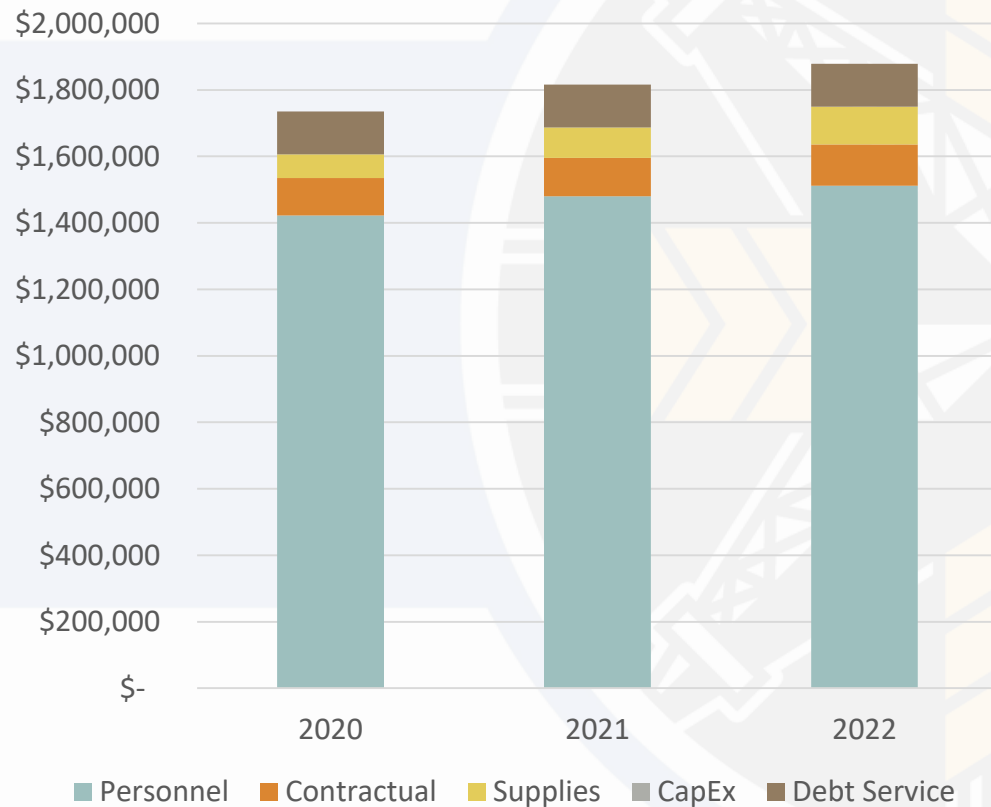
Personnel Resources:

- \$2.66 million (85% of department budget)
- 25 Sworn Officers (Five per 12-hr Shift)
 - 5 Lieutenants, 5 Sergeants, 12 Patrol Officers, 2 Detectives, 1 Code Enforcement Officer
 - 2 Executive Officers (Police Chief, Police Captain)
- Office Administrator
- Municipal Judge, Municipal Prosecutor, Court Clerk, Assistant Court Clerk

Major Budget Notes:

- \$9,000 increase to Municipal Judge compensation (first time since 2016)
- Vacant Police Captain (\$120,000)

Fire



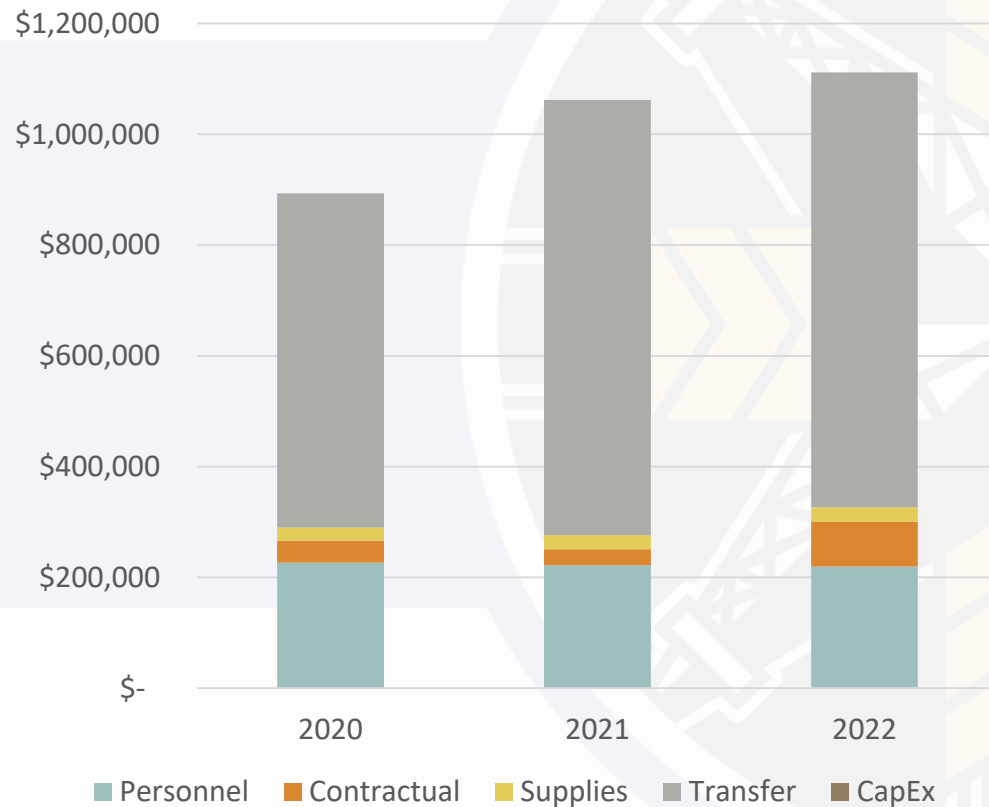
Personnel Resources:

- \$1.51 million (80% of department budget)
- 15 Firefighters (Five per 24-hr Shift)
 - 3 Fire Captains, 3 Lieutenants, 3 Master Firefighters, 6 Firefighters
- 2 Executive Officers (Fire Chief, Deputy Fire Chief)

Major Budget Notes:

- Lease Payment of \$128,864 for Tower 1

Public Works



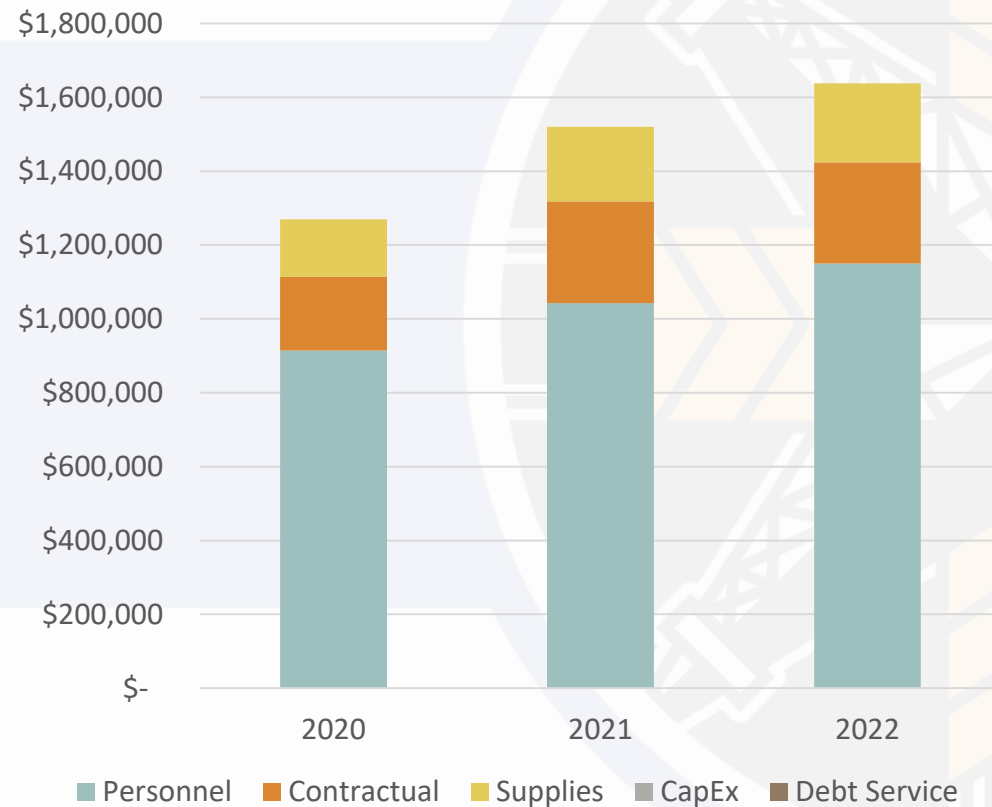
Personnel Resources:

- \$ 1,047,227 (74% of department budget)
- Animal Control Officer & Shelter Attendant
- IT Director & Computer Technician
- Equipment Operators (4), Maintenance Workers (7), Mechanic, Technician
- Building Maintenance Technician, PT Custodian
- Public Works Director

Major Budget Notes:

- Janitorial services increased \$52,000 to reflect actual cost of contracting services.

Park and Recreation



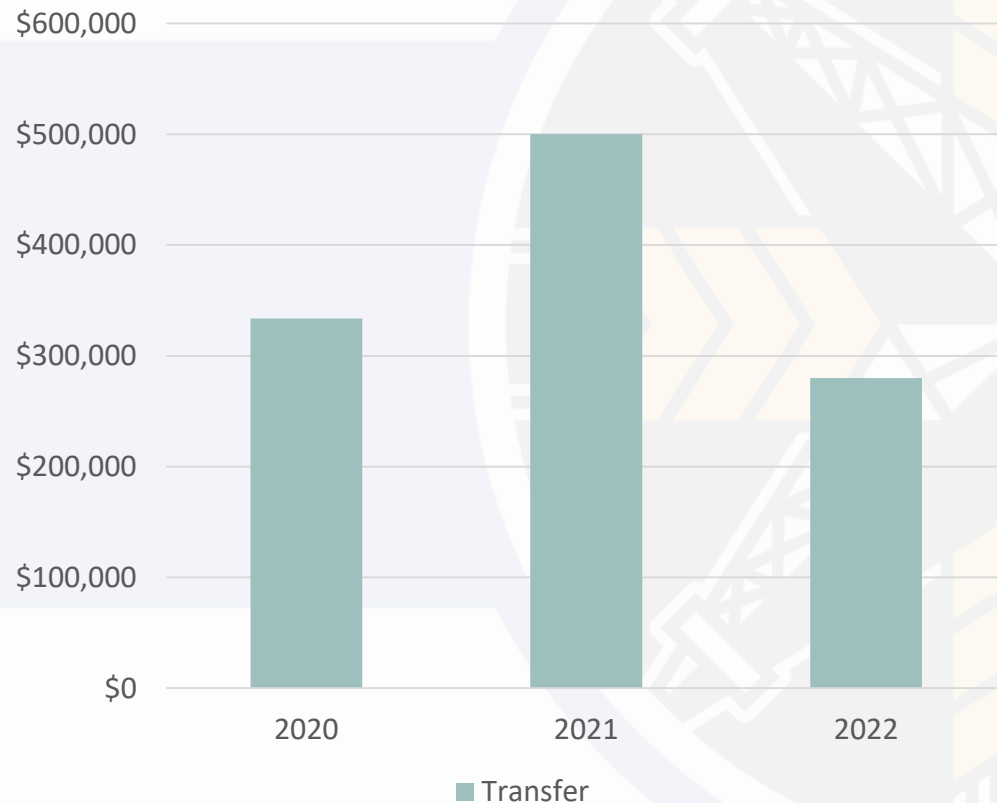
Personnel Resources:

- \$1.15 million (70% of department budget)
- Facility Manager (2), Equipment Operators (4), Recreation Foreman (2), Sexton, Senior Center Director
- Administrative Assistant
- Parks and Recreation Director

Major Budget Notes:

- “Enhanced” P&R Budget requires additional \$130,128 → funds two Recreation/Park Technicians

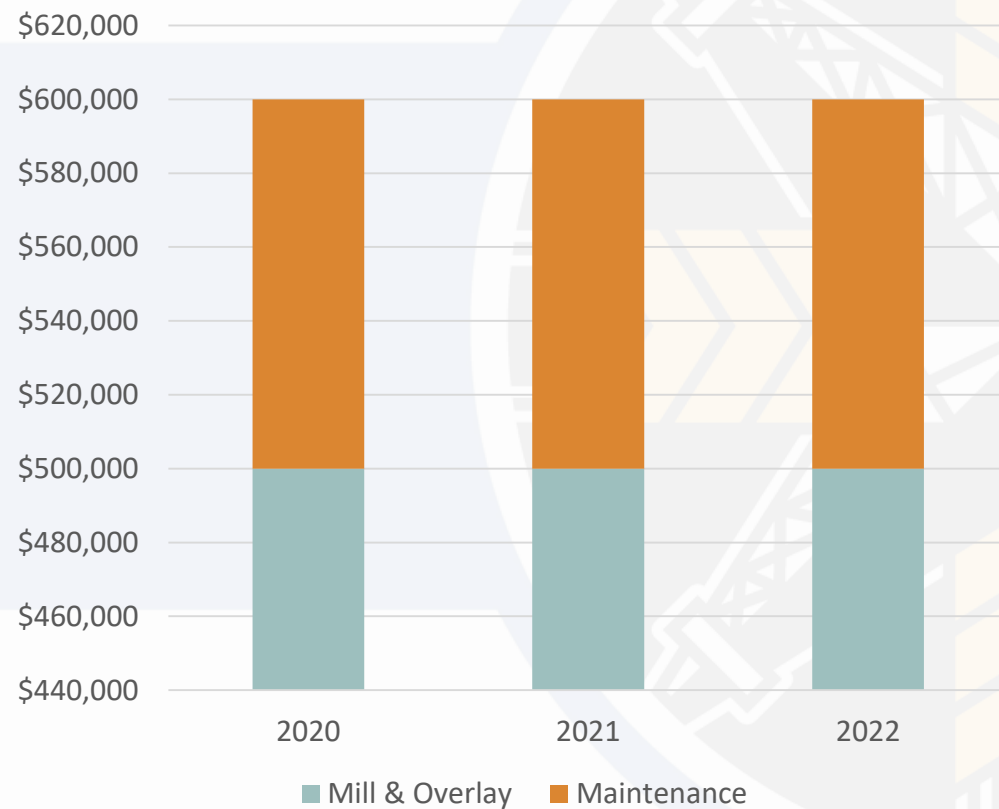
Excess Sales Tax Program



Recommended Projects:

- Forest Park Improvements (\$80,000)
- Central/East/Lake Bleachers (\$55,000)
- McDonald Stadium Bank (\$50,000)
- East Park Concession/Restroom Facility (\$37,483)
- Chelsea Bike Path (\$19,890)

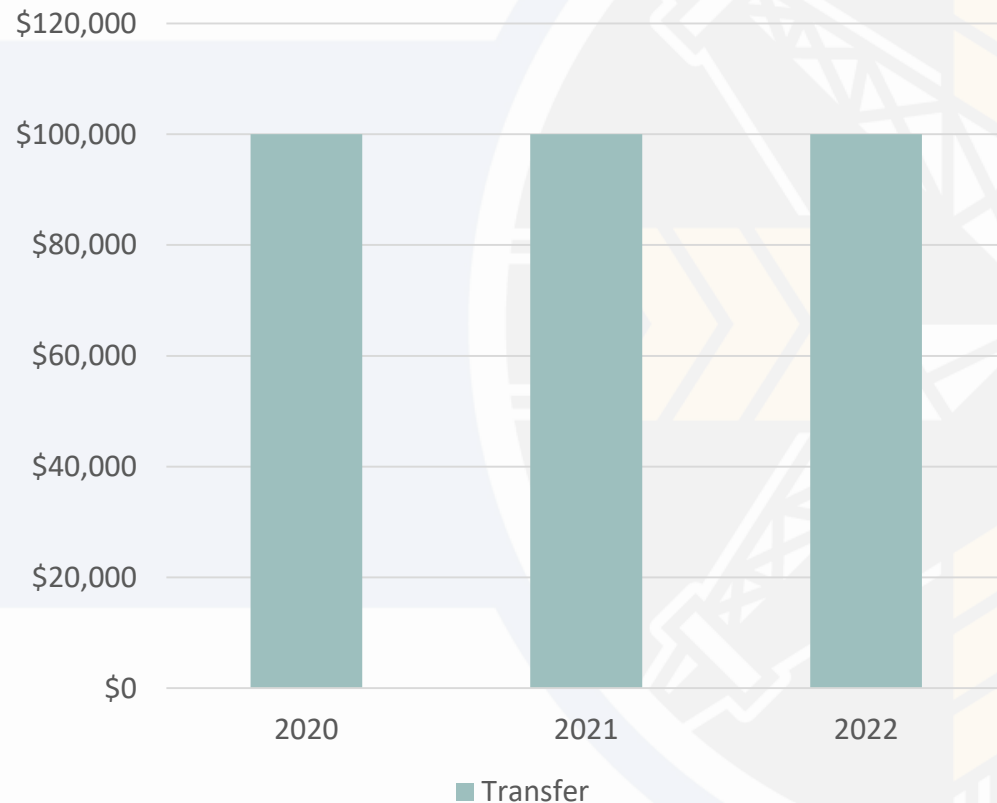
Street Maintenance Program



2021 Maintenance Projects:

- SW Trafficway Mill & Overlay
- Sunset Cemetery Roads (south side) Mill & Overlay

Economic Development Program



Fund Notes:

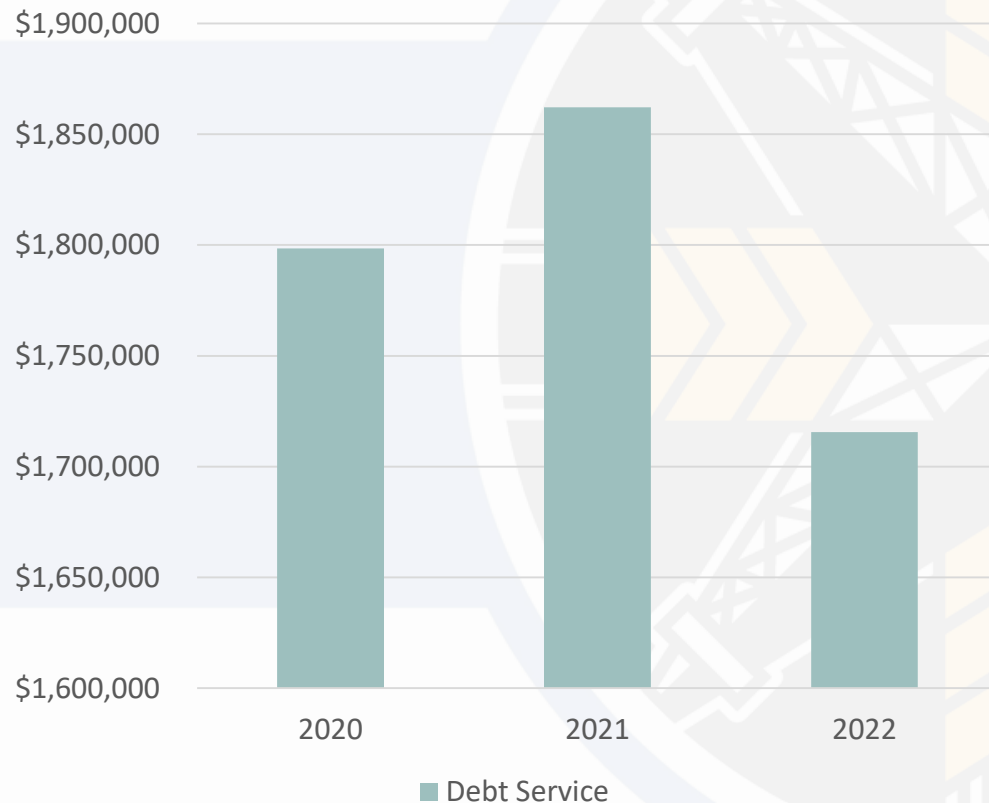
- \$100,000 transfer to Economic Development Sales Tax Fund per ordinance.

Debt Service Fund

BUDGET WORK SESSION

JUNE 30, 2021

Debt Service Fund



Fund Notes:

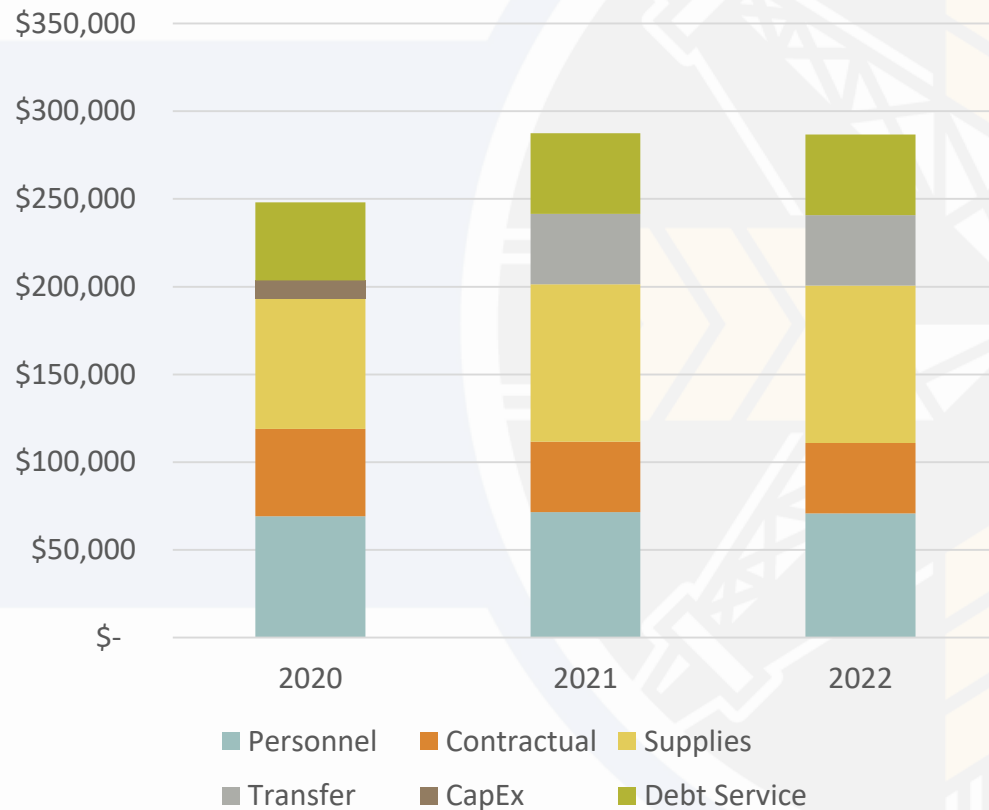
- \$1.71 million payment.
- 59% of revenue from property taxes; 26% of revenue from special assessments; 15% of revenue from other sources.
- Discontinuing \$200,000 transfer from General Fund.
- Planning to fund deficit balance of \$2,578 from Fund Balance.
- City plans to issue G.O. bonds in Fall 2021 with first payment beginning in 2022.

Airport Fund

BUDGET WORK SESSION

JUNE 30, 2021

Airport Fund



Fund Notes:

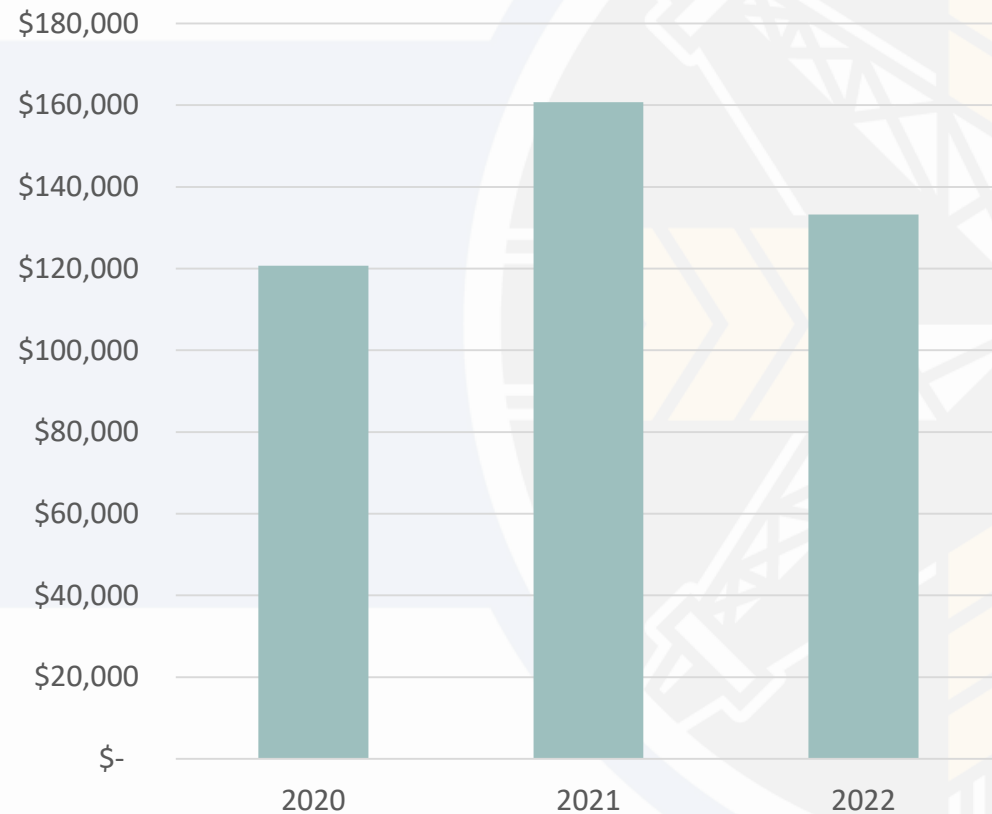
- Revenue of \$269,860 and Expenses of \$286,710.
- Planning to fund deficit balance of \$16,850 from Fund Balance.
- 38% of revenue from hangar rentals; 32% of revenue from property taxes; 23% of revenue from fuel sales; 7% of revenue from other sources.
- \$40,000 transfer for local match on project.

Industrial Mill Levy Fund

BUDGET WORK SESSION

JUNE 30, 2021

Industrial Mill Levy Fund



Fund Notes:

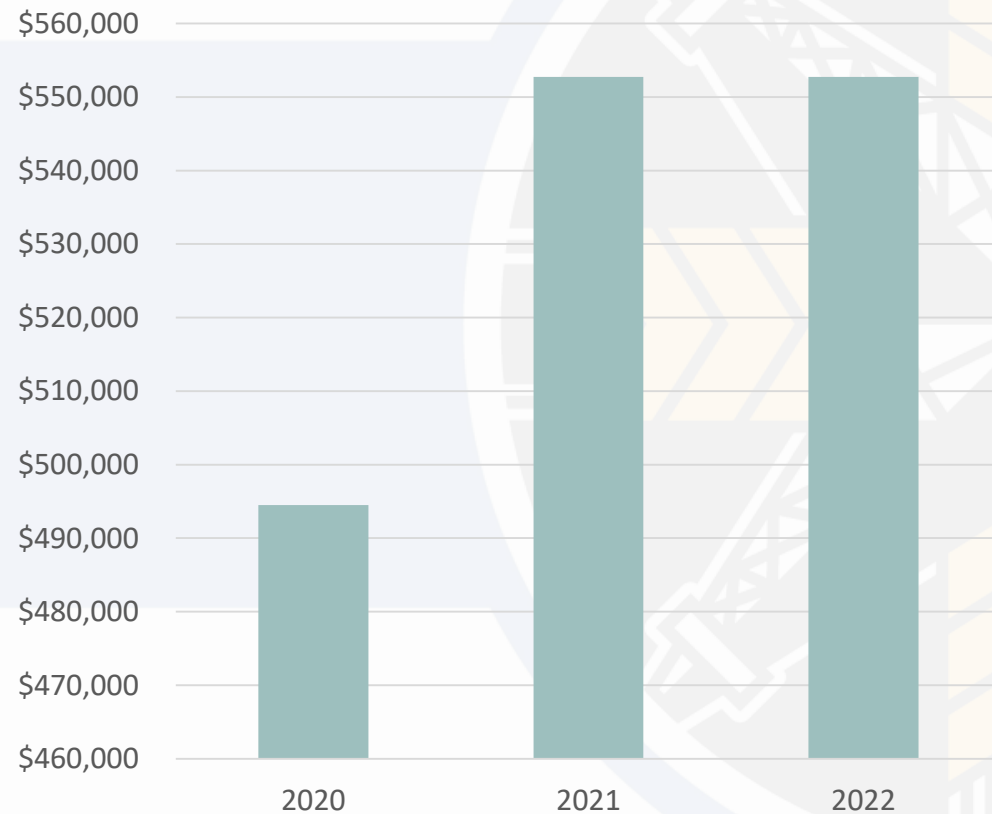
- Revenue of \$113,852 and Expenses of \$133,223.
- Planning to fund deficit balance of \$19,371 from Fund Balance.
- Pays \$68,500 to El Dorado Inc. for contractual services per MOU.
- Contributes matching funding of up to one mill for membership contributions to El Dorado Inc. as provided by Resolution No. 1695.

Library Fund

BUDGET WORK SESSION

JUNE 30, 2021

Library Fund



Fund Notes:

- Balanced budget showing Revenue and Expenses of \$552,715.
- The City grants five mills to the Library per an agreement between the two entities.
- Requires 5.171 mills under the Revenue Neutral Rate.

Options to Consider

BUDGET WORK SESSION

JUNE 30, 2021

Revenue Neutral Rate (“RNR”)

Does the City Commission prefer to remain at the RNR, or does the City Commission want to consider a Revenue “Positive” or “Enhanced” Rate?

How much revenue does the City Commission want to raise from property taxes above the Revenue “Positive” Rate?

In other words, does the City Commission desire to make any service enhancements beyond what is included in the proposed budget?

The amount of revenue needed for next year’s budget will enable staff to prepare the necessary documentation for the Notice of Intent to Exceed the RNR.

Recommendation: Authorize a Notice of Intent to Exceed the RNR at the revenue level desired. The City Commission may elect to decrease the actual revenue amount following a hearing.

Options to Consider

Option	Goal /Desired Effect	Revenue Needed	New Mills Needed (approx.)	Budgeted Effect on Fund Balance	Projected Effect on Fund Balance
Option A	Adopt Revenue Neutral Rate	\$0	NA	(\$355,443)	(\$115,443)
Option B	Accept Increased Valuation	\$72,530	1.104	(\$282,914)	(\$42,914)
Option C	Option B + Enhanced Recreation	\$202,658	2.096	(\$90,345)	\$29,655
Option D	Enhanced, Balanced	\$366,226	3.787	\$655	\$655

EL DORADO

KANSAS

TO: City Commission
FROM: David Dillner, City Manager
SUBJ: Evergy Downtown Proposal
DATE: July 2, 2021

Background: Staff met with representatives from Evergy, Cox Communications, and AT&T to discuss a proposed project to place overhead utilities located in the alleys of the 100 block of N. Main Street underground. All parties expressed interest in participating in the project if the City elects to proceed with undergrounding the overhead utilities. All parties stated that design will commence as soon as the City affirms its commitment to the project with the goal of having the work completed in early 2022.

Participating in the project now presents the best opportunity to underground the infrastructure if there is a desire to move the infrastructure underground. None of the companies will likely participate in the cost of an undergrounding project in the future because they have no need to go underground and the infrastructure will already be upgraded.

Strategic Priority: Infrastructure - Continuously *evaluate public facilities*, provide necessary resources for ongoing maintenance, and plan for future facility needs to maintain service delivery; Evaluate funding options for *continued investment in critical public infrastructure*.

Fiscal Impact: The City's share of the project cost will not exceed \$180,000, provided the City facilitates in-kind work to support the project such as trenching and pulling conduit. This amount includes the City's share of Cox Communications' project. AT&T will not charge the City if the City completes the in-kind work in preparation for the underground effort. Evergy also expressed a willingness to finance the City's share of the project over several years with the details subject to further negotiation.

The General Fund has sufficient fund balance to cover the City's share of the project costs, especially if we participate in-kind by pulling conduit, repairing alley cuts, and doing what we can in-house to reduce the need for contractors or involvement by the utility companies. Evergy's willingness to finance the project over a few years gives the City additional optionality to pay for the project as well. It is the best time to leverage outside funds to get the project done for as low a cost to taxpayers as possible even though the project does not facilitate much in the way of providing opportunities for the City to get a return on the investment.

Legal Review: The City Attorney has not reviewed this item as it is a policy decision and does not require legal review.

Trade-offs: Evergy plans to upgrade its infrastructure regardless of whether the City participates in the underground project. AT&T and Cox will only participate in the undergrounding project if the City elects to participate because they do not have any need to go underground. By participating in the project, however, the City may leverage the opportunity to clean up the alleys and provide an opportunity to address downtown aesthetics at a cost that will not be matched in future years.

Similar projects, such as street improvements, require participation by adjacent property owners and an at-large contribution by the City. In this case, adjacent property owners are not participating in the project cost. This

may create a precedent whereby similar projects may request 100% participation by the City at-large instead of including a contribution from benefiting properties. The City Commission should be mindful of this future possibility and consider developing a policy to address this scenario.

Staff Recommendation: The City Manager recommends participating in the underground project, provided the City's actual project cost does not exceed \$200,000.

The City Commission may table this item to the July 14 work session if additional information is needed to facilitate a decision.

Commission Action:

Commissioner _____ moves to authorize the City's participation in a project to locate electric and communications infrastructure located within the 100 block of N. Main Street underground at a not-to-exceed cost of \$200,000.

Commissioner _____ seconded the motion

[Return to Agenda](#)

[Next Item](#)

EL DORADO

K A N S A S

TO: City Commission
FROM: David Dillner, City Manager
SUBJ: American Legion Land Bank Memorandum of Understanding
DATE: July 2, 2021

Background: In 2009, the City entered into a Lease Agreement with the Captain Edgar Dale American Legion Post #81 concerning the use of the Legion property for golf operations, stormwater control, and the construction site of BG Products Stadium. The City had been paying the property taxes levied against the property during the term of the Agreement, although no provisions in the Agreement stated that such taxes were to be paid by the City.

City staff concluded that the City did not need to pay the property taxes following a review of the agreement. The Legion challenged this conclusion, and a lengthy negotiation ensued that resulted in the idea of donating the property to the Land Bank until it could be sold.

City staff worked with legal counsel to determine if the property could be donated to the Land Bank to relieve the City, and taxpayers, of the tax obligations without requiring an untenable situation with the American Legion Post. The City Attorney determined that such a donation was within the intent of the land bank law, and could be used as a means to clear delinquent taxes on the property and minimize the City's tax obligations.

Fiscal Impact: In lieu of continuing to pay the property taxes, which amounted to approximately \$22,000 per year, the City proposed donating the property into the Land Bank until such time as the property is sold for development. Properties owned by the Land Bank do not pay property taxes.

Legal Review: The City Attorney developed the proposed Memorandum of Understanding and Warranty Deed following negotiation between the parties.

Trade-offs: Failure to accept the donation of real property into the Land Bank will require the City to continue to pay the property taxes on the Legion property. In lieu of paying these taxes, the property would likely go to tax foreclosure sale as the Legion does not have sufficient resources to make the property current on its outstanding tax obligations of \$49,464.

Staff Recommendation: The City Manager recommends approval of the Memorandum of Understanding with the Captain Edgar Dale American Legion Post #81, and accepting as a donation to the Land Bank a Warranty Deed for real property as provided therein.

Commission Action:

Commissioner _____ moves to approve a Memorandum of Understanding with the Captain Edgar Dale American Legion Post #81, and accepting as a donation to the Land Bank a Warranty Deed for real property as provided therein.

Commissioner _____ seconded the motion.

[Return to Agenda](#)

MEMORANDUM OF AGREEMENT

This Memorandum of Agreement (the "Agreement") is made and entered into on this ____ day of _____, 2021 by and between Captain Edgar Dale American Legion Post #81, located in El Dorado, Kansas (the "Legion"), and the City of El Dorado, Kansas, a municipal corporation of the State of Kansas (the "City").

WHEREAS, the parties hereto entered into a Land Lease Agreement on or about the 1st day of November, 2009 (the "Lease"), which is attached hereto as Exhibit "1" and incorporated by reference; and

WHEREAS, certain disputes between the parties have arisen over the interpretation of the Lease and each of the parties' responsibilities thereunder; and

WHEREAS, the parties have acknowledged their desire to amicably resolve this matter to avoid litigation and the costs thereof.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and for other good and valuable consideration, the parties agree as follows:

1. This Agreement shall supersede the Lease, but only insofar as the express changes in this Agreement. Other than as set forth below, the Lease will continue in full force and effect until its termination.
2. The City shall establish a Land Bank at the City's sole cost and expense.
3. The Legion shall, upon notification of the establishment of said Land Bank and its approval thereof, transfer all its right, title and interest in the described real estate on the attached Exhibit "2" (the "Property") to the Land Bank.
4. Notwithstanding the transfer of the Property to the Land Bank as hereinabove provided, the Legion shall have the right at any time hereafter to purchase from the City's Land Bank, such lots or portions of the Property thereof as the Legion may desire to purchase. The Legion will pay to the City the sum of one dollar (\$1.00) in consideration of the purchase of each acre that the Legion wishes to reacquire.
5. Notwithstanding the transfer of the Property to the Land Bank as hereinabove provided, and with the prior consent of the City which shall not be unreasonably withheld, the Legion shall have the right at any time hereafter to use the Property for events sponsored by the Legion, if any.
6. The City, notwithstanding the transfer of the Property to its Land Bank, shall continue paying lease rental payments to the Legion as is provided pursuant to the Lease.
7. Should the City receive a prospect and bid for any of the Property, and in the event the parties agree as to the sale or lease thereof, the proceeds of such sale or lease shall be divided between the parties in the following proportions:

- (a) To the Legion - 98 percent (98%)
- (b) To the City – 2 percent (2%)

Should the Legion and/or its agents initiate a sale or lease of any of the Property, and in the event the parties agree as to the sale or lease thereof, the proceeds of such sale or lease shall be the property of the Legion.

8. The Property has been and is now currently listed with Wichita realtor, Troy Farha of NAI Martens. The listing shall remain in place subject to the division of any sale proceeds as provided in Paragraph 7 above.

IN WITNESS WHEREOF, this Agreement is effective as of the date first written above.

CITY OF EL DORADO, KANSAS

David Dillner, City Manager

Date

CAPTAIN EDGAR DALE AMERICAN LEGION POST #81

Steve Seymour, Commander

Date

EXHIBIT 1

Copy of Land Lease Agreement

CAPTAIN EDGAR DALE POST 81 LEASE

THIS LEASE, made and entered into this 1st day of November, 2009, by and between the City of El Dorado, Kansas, a municipal corporation, hereinafter called "Lessee" and Captain Edgar Dale Post 81, the American Legion, department of Kansas, hereinafter called "Lessor".

The intent of this lease is to facilitate the Lessee's desire to maintain and operate the Lessor's golf operations and provide property for the development of a football and track & field complex for the benefit of the Community.

- 1) Lessee shall use land only for the municipal purposes including but not limited to golf operations, storm water control, parks and football and track and field facilities, including any and all additional activities of that nature. (ex. Soccer)
- 2) Lease term is from November 1, 2009 until October 31, 2109 and covers all taxable Legion property located in the area of Central and Haverhill streets in El Dorado, Kansas more fully described on Exhibit "A" attached hereto and made part hereof.
- 3) Lessee agrees to save and hold Lessor harmless from and against any and all claims and demands which might arise out of the usage of such premises by Lessee and in the event that any such claim or demand is ascertained, Lessee agrees to defend the same at Lessee's expense and to pay any judgment which might result therefrom including holding Lessor safe from attorney's fees. Similarly, if through act of Lessor a claim or liability is created for Lessee, Lessor agrees to hold Lessee safe and harmless from said liability including safe from attorney fees.
- 4) All golf course operation and maintenance costs will be paid by the City of El Dorado-including driving and parking surfaces, effective November 1, 2009. Any and all prior expenses shall be Lessor's responsibility.
- 5) All property covered by the terms of the lease may be removed from lease by Lessor by providing Lessee with 60 days written notice of intent to remove, except for the property designated for the football/track complex and its amenities tract, including but not limited to improved and unimproved parking areas, roadways for ingress and egress, storm water drainage improvements, etc. That particular area cannot be taken out of the lease except in the event the Lessee or its assignees purchase that tract for \$219, 249.00 or it is assigned to a Community Sports Authority. It is anticipated this excepted tract is the area described in Exhibit "B", attached and made a part hereof. The Lessee reserves the option to purchase the entire property for \$1 or other valuable considerations at the end or term of this lease.
- 6) The Parties agree and it is understood that Lessor may remove any or all portions except Exhibit B above for financial gain. If that occurs, the cash portion of Lessee's monthly payment will be reduced dollar for dollar proportional to gain, up to 50 %. This reduction process is more fully described in Exhibit "C" attached and made a part hereof.

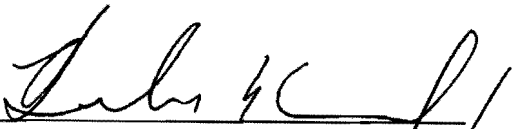
Lessee is allowed use free of additional fee or expense of all Legion golf equipment and associated buildings while Lessee operates golf course. Once the golf course is no longer operated by the Lessee, the real property and improvements are still under the Lessee's control. However, the moveable equipment shall be returned to Lessor for use and disposal. Lessee is not liable for any damage to personal property from theft or damage in the interim.

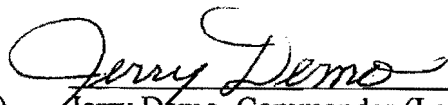
- 7) Lessee will keep golf course open at least until March 31, 2010 or transfer memberships to some other local course to that date. After March 31, 2010, Lessee shall have no obligation to keep Course open for operation. Lessee shall not assume nor be liable for any membership contracts or employee agreements in the name of the Lessor.

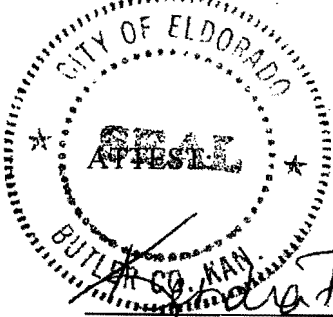
- 8) The Naming rights more specifically described in provision #4 Naming Rights, in Option Agreement dated March 3, 2008 and amendment dated March 3, 2009 will be part of this Lease. The obligation to retain for employment two employees specifically named in Paragraph #10 Groundskeeper shall be honored by Lessee. The Parties agree the Option Agreement and Amendment lapse on their own terms once this Lease is executed.
- 9) Parties always agree to work together and discuss Lease contract provisions and possible modifications that are constructive modifications subject to both parties' approval and agree to make good faith efforts to make accommodations whenever possible.
- 10) The lease shall be available to and binding upon the parties hereto and their respective heirs, administrators, successors and assigns.
- 11) In consideration of the mutual promises conveyed in this lease, Lessee agrees to pay Lessor one thousand dollars (\$1,000.00) per month and pay electric, water waste water and gas bills on Post Home, 1801 West Central, El Dorado, Kansas, at their current rate of actual use. Gas and electric bill payment combined shall be no more than \$1,000 per month.
- 12) The Parties acknowledge they have the legal authority and authorization from their elected Board and Commission to enter into this extended Lease.
- 13) The Lessor warrants that it is the legal owner of the property described in Exhibit A and that said property is free and clear of any and all liens and encumbrances except easements of record.
- 14) Lessee has right to sublease any and all property subject to the terms and conditions of this Lease. Parties agree the Property described as Exhibit B may be conveyed to a Community Sports Authority and separated from this Lease at that time keeping as constant, right of purchase and maintaining a 99 year lease at consideration of a dollar and other good and valuable consideration.
- 15) This Lease does not create a corporation, Joint Venture or Partnership between the parties.
- 16) In the event the rent or utility payments are unpaid for 30 days, Lessor shall provide Lessee written notice and the Lessee shall have 20 days to cure the default by making the payments designated. Failure to cure provides Lessor with option to terminate Lease or keep it in effect.

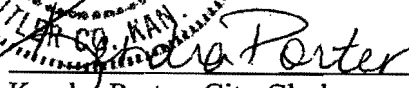
IN WITNESS WHEREOF, the parties have executed these presents in duplicate, each copy to be treated as an original, the day and year first above written.

THE CITY OF EL DORADO, KANSAS


Herbert E. Llewellyn Jr, City Manager (Lessee)


Jerry Demo, Commander (Lessor)




Kendra Porter, City Clerk


Jerry Manderino, Adjutant

EXHIBIT A

Commencing at a point three hundred thirty (330') feet south of the northeast corner of the southwest quarter (SW¼) of Section number three (3) Township number twenty six (26) south of Range number five (5) east; thence running south to the southeast corner of the northeast quarter of the southwest quarter (NE¼ of SW¼) of said section; thence running west sixty two rods three and one half feet (62 Rods & 3½'); thence running due north to a point four hundred forty three (443') feet south of the north line of said southwest quarter (SW¼); thence running east five hundred fourteen (514') feet; thence running north four hundred forty three (443') feet to the north line of said southwest corner; thence running east to a point three hundred (300') feet west of the northeast corner of the southwest quarter (SW¼) of said Section three (3); thence running south three hundred thirty (330') feet; thence running east three hundred (300') feet to the place of commencement in the County of Butler, State of Kansas

And

The west half of the southwest quarter (W½ of SW¼) of Section number three (3); also beginning at the southeast corner of the west half of the southwest quarter (W½ of SW¼) of said Section three (3); thence running east four (4) rods and six (6) links; thence running north two and one half (2½°) degrees west three hundred ninety and one half (390½') feet; thence running east two hundred and seventy-seven (277') feet; thence running north two and one half (2½°) west six hundred twenty nine and one half (629½) feet to a point ninety-eight (98) rods and six (6) links south of the north line of said southwest quarter (SW¼) of said section; thence north ninety-eight (98) rods and six (6) links to said north line of the southwest quarter (SW¼) of said Section three (3); thence west to the northeast corner of the west half of said southwest quarter and thence south along the east line of the west half of said southwest quarter to the place of beginning, all in Township number twenty-six (26) south, of Range number five (5) east of the sixth (6th) Principal Meridian, in the County of Butler, State of Kansas

And

Excludes the following Book & Page numbers

Book 1004 Page 0099
Book 1191 Page 0182
Book 2007 Page 3937
Book 2008 Page 5873
Book D165 Page 0275
Book 0890 Page 0245
Book 744 Page 174

Exhibit "B"

Legal Description

A Point Beginning 500' +/- North of the Southwest Corner of Section 3, Township 26S, Range 5E along the Section Line thence East 1,100.0' +/-; thence North 1,700.0' +/-; thence West 1,100.0' +/- to Section Line; thence South along Section Line 1,700.0' +/- to the Point of Beginning. (Said Tract Contains 43 Acres +/-)

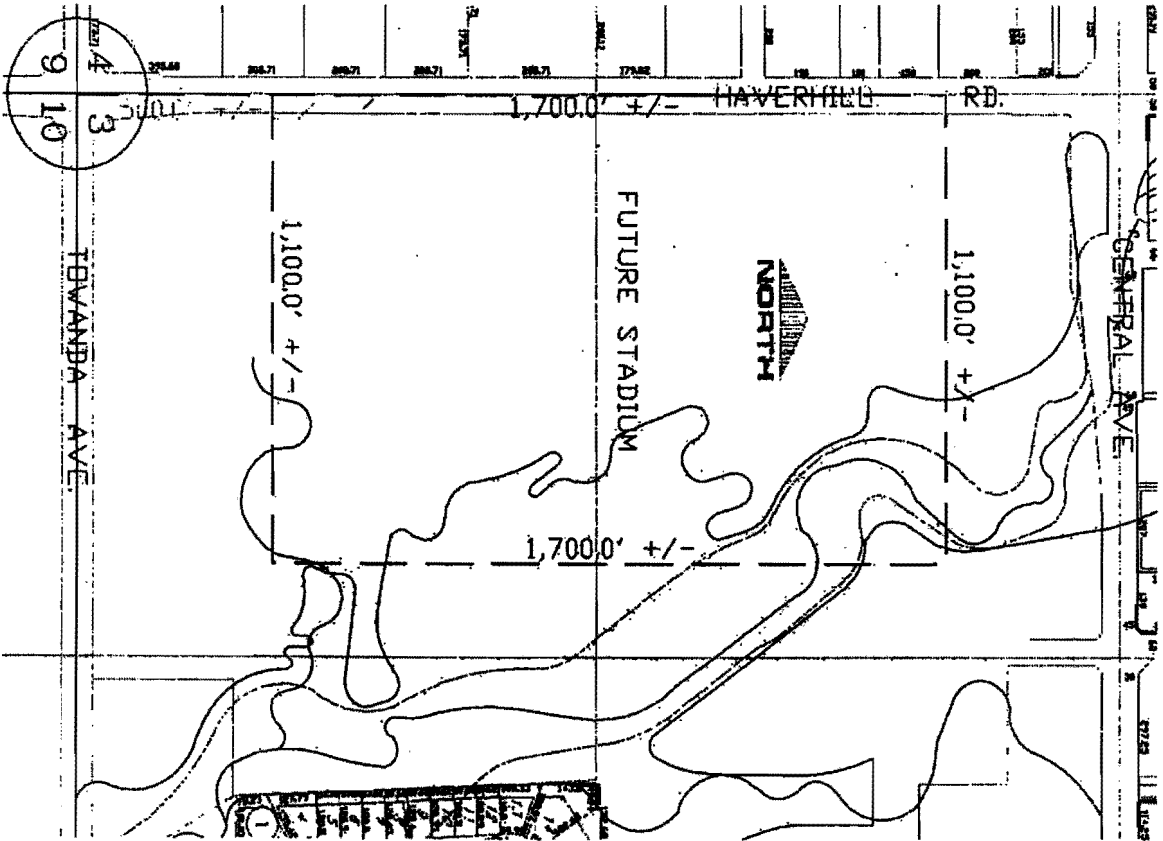


EXHIBIT C

CAPTAIN EDGAR DALE POST 81 LEASE RENUMERATION REDUCTION DESCRIPTION

Provision 6 of City of El Dorado and Edgar Dale Legion Post 81 lease anticipates that the Post will from time to time ask and be granted the right to remove portions of the property described in this lease from same. The parties agree that when this occurs, payments to Post from the City shall be lowered. Below is a fuller description of how payments shall be reduced.

Three independent examples are submitted as an illustration of how City's monthly payments will be impacted when Post takes land out of lease;

Legion agrees to lease third party acreage for \$400.00 per month. City's monthly payment will be reduced \$400.00 per month and shall be \$600.00 per month.

Legion agrees to lease third party acreage for \$1,000 dollars per month. City's monthly payment will be lowered to \$500.00 per month because rent cannot be lowered below \$500.00.

Legion agrees to sell acreage for \$30,000 dollars. City's payment would be reduced 10% or \$300.00. City's new rent will be \$700.00 per month.

ADDENDUM

THIS ADDENDUM to original November 1, 2009 Lease made and entered into this 18 day of November, 2010 by and between THE CITY OF EL DORADO, KANSAS, "Lessee", and CAPTAIN EDGAR DALE POST 81, THE AMERICAN LEGION, "Lessor".

WHEREAS, the parties wish to clarify and exercise the right to purchase a tract of land for the Community Sports Complex.

In paragraph number 5 of the original Lease, the parties have agreed a tract shall be made available for a Community Sports Complex and this further clarifies the Lessor will accept Six Thousand Dollars (\$6,000.00) per acre for up to Forty-five (45) acres as described in a Real Estate Purchase Contract marked Exhibit "D" and made a part of this Lease Addendum by reference, subject to the By-Laws of the Lessor as revised February 13, 2006, specifically Article XIV – Properties, Section 1. Providing for real estate properties to be disposed of by Lessor subject to a vote of two-thirds of the members of the Post attending a regular meeting.

The parties agree that the offer to purchase has been made by the Lessee as more specifically described in the Real Estate Purchase Contract Exhibit "D" and that the Executive Board of the Lessor have reviewed and approved for presentation to its membership. The Lessor agrees to proceed as quickly as practical to have a vote of the membership authorizing Lessee to enter into the Real Estate Purchase Contract attached as Exhibit "D".

The parties further reemphasize paragraph nine:

"Parties always agree to work together and discuss Lease contract provisions and possible modifications that are constructive modification subject to both parties approval."

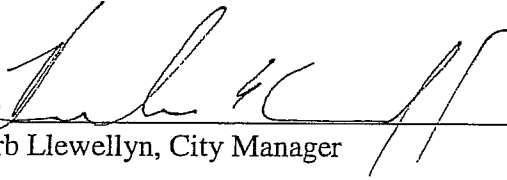
Once this property is purchased the Base Lease Reductions defined in Exhibit "C" shall be in effect.

The original Lease shall remain in full force and effect, subject to this Addendum clarification.

WITNESS OUR HAND this day and year first above written.

"LESSEE"

THE CITY OF EL DORADO, KANSAS

By: 
Herb Llewellyn, City Manager

"LESSOR"

CAPTAIN EDGAR DALE POST 81,
THE AMERICAN LEGION

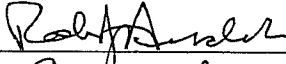
By: 
Its: Commander

EXHIBIT 2

Copy of Kansas Warranty Deed

KANSAS WARRANTY DEED

On this ____ day of _____, 2021, **Captain Edgar Dale American Legion Post #81**, located in El Dorado, Kansas, Grantor, conveys and warrants to the **City of El Dorado Land Bank**, located in El Dorado, Kansas, Grantee, all its right, title and interest in and to the described real estate on the attached Exhibit A situated in the County of Butler, State of Kansas.

SUBJECT TO: Easements, mortgages, and restrictions of record, if any.

IN WITNESS WHEREOF, Grantor has set its hand on the day and year first above written.

**CAPTAIN EDGAR DALE AMERICAN
LEGION POST #81**

Steve Seymour, Commander

STATE OF KANSAS)
) ss:
COUNTY OF BUTLER)

The foregoing instrument was acknowledged before me on this ____ day of _____, 2021, by **Steve Seymour**, Commander of the **Captain Edgar Dale American Legion Post #81**.

Notary Public

My Appointment Expires: _____

Mail Tax Statements To:
City of El Dorado Land Bank
220 E. 1st Ave.
El Dorado, KS 67042

EXHIBIT A

Legion Second Addition, El Dorado, Butler County, Kansas, except the following described tract:

Beginning at the Northeast corner of Lot Two (2) of the Legion Second Addition to the City of El Dorado, Kansas; thence S00°50'29"E, (bearings taken From NAD83 Kansas South Zone), a distance of 36 feet; thence S88°47'11"W, a distance of 553.29 feet; thence N15°23'105"W, a distance of 37.13 feet; thence N88°47'11"E, along the North line of said Lot Two (2), a distance of 562,58 feet to the Point of Beginning. Said tract contains 0-8,0.0, Acres.