



EL DORADO CITY COMMISSION – REGULAR MEETING AGENDA
CITY HALL – 220 E. FIRST AVENUE
June 20, 2022 – 6:30 PM

- 1. Call to Order**
- 2. Roll Call**
- 3. Invocation** – Pastor Mark Somerville with the Family Worship Center
- 4. Pledge of Allegiance**

Proclamations and Recognition

5. [Katie Miller from Kanas Municipal Utilities presenting Public Utilities Director, Jason Patty with the “Wastewater Operator of the Year” award.](#)

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

6. Phil Benedict – El Dorado Chamber of Commerce

7. 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.*)

8. Approval of City Commission Minutes from [June 6, 2022](#) and City Commission Work Session from [May 11, 2022](#) and [June 1, 2022](#).
9. [Approval of Appropriation Ordinance 05-22 in the amount of \\$1,096,214.45](#)
10. [Approval of Resolution No. 2941 for a Temporary Liquor Permit for Gold Fest on September 24, 2022.](#)

Old Business

11. None

New Business

12. [Downtown Underground Electric Project](#)
13. [Annual Equipment Reserve and Building Reserve Fund Transfers](#)
14. [Purchase Authorization for Combination Sewer Truck](#)
15. [Commission Meeting Time Change](#)

Discussion Items

16. None

Reports

17. City Commission and Advisory Board Updates

18. City Manager

Executive Session

19. None

Adjournment

20. Consideration of a motion to adjourn the June 20, 2022 regular meeting

PUBLIC COMMENT POLICY:

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

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

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

EL DORADO CITY COMMISSION MEETING

June 6, 2022

The El Dorado City Commission met in a regular session on June 6, 2022 at 6:30 p.m. in the Commission Room with the following present: Mayor Bill Young, Commissioner Kelly Tetrick, Commissioner Gregg Lewis, Commissioner Leon Leachman, Commissioner Kendra Wilkinson, Acting City Manager Kevin Wishart and Administration Director Tabitha Sharp. Absent: City Manager David Dillner, City Engineer Scott Rickard City Attorney Ashlyn Lindskog

VISITORS

Mike Holton	220 E 1 st Ave	El Dorado, KS
Phil Benedict	El Dorado Chamber	El Dorado, KS
Jason Patty	220 E 1 st Ave	El Dorado, KS
Tom Tibbetts	1117 W Kansas	El Dorado, KS
Brynn Murphy	SCARF	El Dorado, KS
Darla Carter	Family Life Center	El Dorado, KS
Janet Jacobs	Tri County CASA	El Dorado, KS

CALL TO ORDER

Mayor Bill Young called the June 6, 2022 meeting to order.

INVOCATION

Commissioner Leon Leachman opened the meeting with an invocation.

PLEDGE OF ALLEGIANCE

The City Commission led the Pledge of Allegiance.

PROCLAMATIONS AND RECOGNITIONS

Mayor Bill Young read the Proclamations honoring the El Dorado Municipal Band and declaring Tri-County CASA Volunteer Day.

PUBLIC COMMENT

Mayor Bill Young opened the floor for public comments.

Tom Tibbetts, 1117 W Kansas, stated that he would like the Commission to look at the trapping rules for the City of El Dorado. He also wanted to complain about the court costs.

CONSENT AGENDA

Approval of the City Commission minutes from May 16, 2022.

EL DORADO CITY COMMISSION MEETING

June 6, 2022

Approval of an estimate received from Pro-Seal for \$124,023.16 for the annual street maintenance program.

Commissioner Gregg Lewis moved to approve the consent agenda as presented.

Commissioner Kelly Tetrick seconded the motion.

Motion carried 5 – 0.

NEW BUSINESS

LIQUOR TAX DISTRIBUTION

Administration Director Tabitha Sharp stated that the City of El Dorado collected \$33,453 in 2021. She stated that any group who operates an organization or shelter helping to prevent domestic violence. She stated that they received three requests, one from Family Life Center for \$20,000, one from SCARF for \$10,000 and one from CASA for \$5,000. She stated that as the requests were for more than what was available, she used a percentage of the total requests to determine the allocations.

Mayor Bill Young asked the groups to talk about how they received funding.

Brynn Murphy, Sunlight Children's Services, stated that their offices were moved to the old Dentist office on 12th Avenue, and have made some changes to the offices to provide more space. She stated that they receive funds from Federal, State and Local governments as well as the United Way.

Darla Carter, Family Life Center, stated that their funds were also from the Federal, State and Local governments as well as the United Way.

Commissioner Leachman asked if the reduction in the request would affect their operations.

Ms. Carter stated that they would be able to work within the grant.

Janet Jacobs, Tri-County CASA, stated that they fund raise and receive funds from the United Way, State, Federal and Local governments.

Mayor Young asked why they had not requested funds in the past few years.

Ms. Jacobs stated that the last few years they haven't been able to fund raise and so they are looking for funds elsewhere and that is why they came back to the City.

Commissioner Gregg Lewis asked if there were funds available in the General Fund to cover the remainder of each request.

EL DORADO CITY COMMISSION MEETING

June 6, 2022

Administration Director Sharp stated that she was not prepared to answer that question at this time, but would run it by the Finance Director and City Manager when they returned.

Commissioner Kendra Wilkinson moved to allocate the Liquor Tax Monies in the following manner and to authorize the City Manager to execute the appropriate documents with the following recipients and that these funds are disbursed consistent with Kansas Statutes and the Municipal Code of the City of El Dorado.

Organization	2022 Approved Amount
SCARF	\$9,367
Tri-County CASA	\$4,683
Family Life Center	\$19,403
TOTAL	\$33,453

Commissioner Leon Leachman seconded the motion.

Motion carried 5 – 0.

DEER RUN ADDITION PUBLIC INFRASTRUCTURE BIDS – PROJECTS 590 & 591

Acting City Manager Kevin Wishart stated that staff are requesting a Resolution be approved amending project number 590, authorizing the infrastructure at Deer Run. He stated that the costs came in over the original estimated amounts. He stated that the second motion approves the bid for the completion of paving and sanitary sewer.

Commissioner Leon Leachman moved to approve Resolution No. 2939, a Resolution amending Resolution No. 2828; determining the advisability of the making of certain internal improvements for the City of El Dorado, Kansas; making certain findings with respect thereto; and authorizing and providing for the making of the improvements in accordance with such findings (paving improvements/ Deer Run Addition – Project No. 590).

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

Commissioner Leon Leachman moved that since Alan's Excavating has submitted the lowest and best bid of \$408,387.00 for project nos. 590 & 591, the City Manager be directed to award the contract to said contractor providing that the company furnish the proper bonds.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

INDUSTRIAL WATER TOWER PAINTING BIDS

EL DORADO CITY COMMISSION MEETING

June 6, 2022

Acting City Manager Kevin Wishart stated that the Industrial Park water tower is more than thirty years old and has not been painted. He stated that the water tower must be painted to reduce risk of corrosion and the impairment of water quality. He stated that the paint would be for the inside and exterior of the tower. He stated that all but one bid came in under the estimate and staff are recommending approval of the quote from Utility Services.

Commissioner Kelly Tetrick moved to approve the quote from Utility Services in the amount of \$164,000 and authorize the City Manager to execute any associated paperwork.

Commissioner Gregg Lewis seconded the motion.

Mayor Bill Young asked what impact emptying the water tower will have on the community.

Public Utilities Director Jason Patty stated that currently the Industrial Park tower is the main tower, but during this project, the McCollum tower will be the primary tower. He stated that staff will monitor pressure during the process to ensure continuity of service.

Commissioner Tetrick asked how long the project would take.

Public Utilities Director Patty stated that he hopes for it to be completed in September or early October so that it can cure before it gets cold.

Motion carried 5 – 0.

BASE GRANT LOCAL MATCH AUTHORIZATION RESOLUTION

Administration Director Tabitha Sharp stated that as discussed in last week's work session, the Resolution provided this evening will be sent to the State of Kansas and states that the City of El Dorado is able and willing to provide the match required by the BASE grant. She stated that the City has \$6,150,000 in projects for the BASE grant funds including a 16 inch water transmission line along Central Avenue for \$2.5 million and the Constant Creek Sanitary Sewer Interceptor for the amount of \$3.5 million and additional costs for site development and due diligence in the amount of \$150,000.

Administration Director Sharp stated that the City is required to match 25% or \$750,000 of the project. We will be matching a little over half of the project. She stated that \$3 million will come from BASE grant funds, \$1.65 million from ARPA funds and the remaining amounts from the water and sewer funds.

Commissioner Gregg Lewis moved to approve Resolution No. 2940 approving a Finance Plan for the Building a Stronger Economy (BASE) Grant for the City of El Dorado, Kansas.

Commissioner Kelly Tetrick seconded the motion.

Commissioner Kelly Tetrick confirmed that this project had to take place within two years.

Staff stated that he was correct.

Motion carried 5 – 0.

REPORTS

CITY COMMISSION AND ADVISORY BOARD UPDATES

Commissioner Leon Leachman stated that El Dorado Main Street is looking at the trash cans downtown, they believe it would be approximately \$188 each to re-paint. They are still looking at a prospect for the old Masonic Building. He stated that their garden tour will be this Sunday.

Commissioner Kelly Tetrick stated that the Library met last month and the City Manager presented on the Revenue Neutral Rate.

Mayor Bill Young stated that he would like to look at the trapping rules at a future work session.

Mayor Young stated that he would like to discuss changing the meeting time to earlier in the evening so that the Commission and staff can attend things that are later in the evening.

The City Commission agreed to discuss moving the meeting to 5:30 p.m.

CITY MANAGER REPORT

Acting City Manager Kevin Wishart stated that the Government Finance Officers' Association (GFOA) announced that the City of El Dorado received the award for financial achievement for the 43rd year in a row.

Acting City Manager Wishart stated that staff participated in a Cyber Security exercise with the County Emergency Management Director last week. He stated that staff believe we are in a good place and well prepared.

Acting City Manager Wishart stated that staff anticipate being able to open the pool later this month. He stated that the large slide had to be removed.

ADJOURNMENT

Commissioner Leon Leachman moved to adjourn the meeting at 7:12 p.m.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

EL DORADO CITY COMMISSION MEETING

June 6, 2022

City Clerk Tabitha D. Sharp

Mayor Bill Young

EL DORADO CITY SPECIAL COMMISSION MEETING

May 11, 2022

The El Dorado City Commission met in special session on May 11, 2022 at 5:00 pm at 220 E 1st Avenue with the following present: Mayor Bill Young, Commissioner Kelly Tetrick (left at 6:11), Commissioner Gregg Lewis, Commissioner Leon Leachman, Commissioner Kendra Wilkinson, City Manager David Dillner, City Engineer Scott Rickard and City Clerk Tabitha Sharp. Absent: City Attorney Ashlyn Lindskog

VISITORS

Jason Patty	220 E 1 st Ave	El Dorado, KS
Mike Holton	128 N Vine	El Dorado, KS
Steve Waite	El Dorado Main Street	El Dorado, KS

CALL TO ORDER

Mayor Bill Young called the May 11, 2022 Special City Commission meeting to order at 5:00 p.m.

WORK SESSION DISCUSSION ITEMS

DOWNTOWN TIF DISTRICT

City Manager David Dillner reviewed the TIF policy and how it could be implemented in the downtown district. He reviewed the TIF-eligible projects for the downtown district that could be done in conjunction with the Central Avenue Water Transmission Main being done with BASE grant funds.

Commissioner Kendra Wilkinson asked if the project had to be within the TIF District.

City Manager Dillner stated that the TIF District can be larger than the enterprise zone. He stated that if part of the project is just outside the TIF District and is an important piece, it can be included.

City Manager Dillner stated that this would change nothing for the current property owners. If any of the property is re-developed, then the increase in valuation would be collected.

City Manager Dillner stated that he would like the Commission to consider if this is something they are willing to try and if so, what parameters they would like.

BUILDING A STRONGER ECONOMY (BASE) GRANT PROPOSAL

City Manager David Dillner presented a finance plan for the BASE grant project. He stated that the estimated cost of all of the projects is \$8,376,290. He stated that staff have identified revenue in the amount of \$6,696,458. He stated that this leaves an amount to finance of \$1,679,832.

The Commission discussed the proposed projects.

- Central Avenue Water Transmission Main \$2,500,000
- Constant Creek Sewer Interceptor \$3,500,000
- Site Preparation \$ 150,000
- Central Avenue Storm Sewer \$1,200,000
- Central Avenue Mill and Overlay \$1,026,290

Mayor Bill Young asked how the financing would be done, he stated that he was concerned that this would halt further development if we had to bond a significant amount of money. He stated that he hoped staff are taking advantage of grant opportunities.

City Manager Dillner stated that the City has bond capacity, he was not yet prepared to say how much capacity we had until further conversations could be held regarding the financing.

City Engineer Scott Rickard stated that many of the projects include asphalt repair, but if they are done all at once, we will only get charged for that one time.

Mayor Young asked if they could put more of the financing together and come back with those numbers.

Commissioner Leon Leachman asked if the State would actually shut the project down if it is not complete in two years.

City Manager Dillner stated that he thought if there was a good faith effort being put forth, they would be okay with the progress.

Mayor Young asked what the next steps were.

City Manager Dillner stated that he would return with the financing options and start the TIF process. He stated that if the Commission could move forward with their parks and recreation discussion so that we could understand what was needed to fund those projects, that information would also be helpful to determine our bonding capacity.

Mayor Young stated that he was waiting for staff to return with the plans that were discussed in conjunction with the excess sales tax.

BHI COLD WEATHER SHELTER

Commissioner Kendra Wilkinson stated that BHI has spoken to her about the cold weather shelter and its continuation. She stated that their agreement with the City prior to this time was meant to be temporary and in order to stay open now, they would need to be rezoned. She stated that she spoke with City staff about ideas, but nothing currently fits the ordinance.

The Commission agreed that no exception to the ordinance could be made and they would have to be zoned accordingly.

TALL WEEDS & GRASS AMENDMENT (NATIVE GRASS PLANTINGS)

This item was tabled for a future meeting.

REGULAR AGENDA PREVIEW

The City Commission reviewed the items to be placed on a future agenda.

COMMISSION REPORTS

There was no report.

CITY MANAGER REPORT

There was no report.

ADJOURNMENT

Commissioner Kendra Wilkinson moved to adjourn the meeting at 6:36 p.m.

Commissioner Leon Leachman seconded the motion.

Motion carried 4 – 0.

City Clerk Tabitha D. Sharp

Mayor Bill Young

EL DORADO CITY SPECIAL COMMISSION MEETING

June 1, 2022

The El Dorado City Commission met in special session on June 1, 2022 at 5:00 pm at 220 E 1st Avenue with the following present: Vice Mayor Kendra Wilkinson, Commissioner Kelly Tetrick, Commissioner Gregg Lewis, City Manager David Dillner, City Engineer Scott Rickard and City Clerk Tabitha Sharp. Absent: Mayor Bill Young, Commissioner Leon Leachman and City Attorney Ashlyn Lindskog

VISITORS

Kevin Wishart	220 E 1 st Ave	El Dorado, KS
Mike Holton	128 N Vine	El Dorado, KS
Sarah McKee	128 N Vine	El Dorado, KS

CALL TO ORDER

Vice Mayor Kendra Wilkinson called the June 1, 2022 Special City Commission meeting to order at 5:00 p.m.

WORK SESSION DISCUSSION ITEMS

POLICE RESPONSE TO MASS SHOOTINGS

Vice Mayor Kendra Wilkinson stated that she requested information from staff regarding their ability to respond to a mass shooting. She stated that Police Chief Mike Holton provided her with the training they had available and their plans for future training and equipment acquisition.

Commissioner Gregg Lewis asked if existing security on school campuses could prevent the Police Department from responding.

Chief Mike Holton stated that the presence of school security or police would not dictate their response.

Vice Mayor Wilkinson asked when they had trained in the schools and if they were familiar with the schools.

Chief Holton stated that they were familiar with the schools, it had been awhile since they had an active shooter training, but hoped they would be able to have another one this fall.

Vice Mayor Wilkinson asked what equipment they were short.

Chief Holton stated that they did not have equipment such as helmets and shields for all officers, but may be able to purchase them from budget this year or next.

City Manager David Dillner stated that Butler County has a SWAT team that can be called as well.

Commissioner Kelly Tetrick stated that he felt that the Police Department should have a team as well.

TALL WEEDS & GRASS AMENDMENT (NATIVE GRASS PLANTINGS)

City Manager David Dillner provided a brief background on the topic.

Officer Sarah McKee stated that the Ordinance would be amended to include prairie grasses that would be restricted to 18 inches and would have to be mowed once each year. She stated that property owners would have to apply for a permit through the Engineering Department that would include a plan describing the grass that would be planted. She stated that she has ten days to review the application and respond with permission.

Vice Mayor Kendra Wilkinson asked if there was a list of permitted grasses.

Officer McKee stated that there is a list of grasses native to Kansas included.

Commissioner Kelly Tetrick asked where the grass would be located.

Officer McKee stated that it would have to be in the back yard. She stated that staff provided the opportunity for the Commission to require fencing if they wanted. She stated that a buffer would be required so that the native grass didn't encroach on other properties.

Vice Mayor Wilkinson asked if the sculpture was approved by the City.

Officer McKee stated that they did not need permission for the sculpture unless there is a danger to the public.

Commissioner Gregg Lewis asked what kind of fence would be required.

Officer McKee stated that she would recommend a privacy fence because chain link would not provide enough buffer to other properties.

Vice Mayor Wilkinson asked what would happen with the Storandt property if this was passed.

Officer McKee stated that she would have to fill out a permit application and provide a description of all plants.

GOLF CART ORDINANCE

Police Chief Mike Holton stated that there have been many questions regarding the ordinance for Special Purpose Vehicles and staff would like to make some changes. He stated that he would like to remove the work site utility vehicle and micro utility truck. He stated that work site vehicles have a purpose on work sites or going to them, and do not need to be included in the Ordinance.

Commissioner Kelly Tetrick asked if the purpose of this Ordinance was to allow golf carts.

City Manager David Dillner stated that it was. He stated that what staff don't believe is necessary, is that the ATV's, UTV's and other side-by-sides should be on the streets.

Vice Mayor Kendra Wilkinson asked if golf carts could be operated on the bike path.

City Manager Dillner stated that the Ordinance does not allow golf carts on the bike path except for the section that is part of the golf course.

Police Chief Holton stated that if the Commission would like to include it, golf carts could be fit with light kits that allow them to operate after dark.

PARK CAPITAL PLAN

City Manager David Dillner stated that because the Mayor and Commissioner Leachman are not present, staff felt it would be more productive to discuss it with everyone present.

BASE GRANT FINANCE PLAN

City Manager David Dillner stated that this plan states how the local match will be provided. He stated that we must provide a Resolution to the State showing this plan. He stated that our local match will exceed the 25% required by the grant. He stated that the amount we will be required to bond will cost approximately \$126,000 per year in debt service payments for 20 years.

The City Commission felt it made more sense to do all of the projects at once.

REGULAR AGENDA PREVIEW

The City Commission reviewed the items to be placed on a future agenda.

COMMISSION REPORTS

Vice Mayor Kendra Wilkinson asked how the Evergy project was going.

City Engineer Scott Rickard stated that letters have been sent out. He stated that one has approved the project, some have requested changes, but others have said no to the easement or have expressed concern about the project. He stated that the dollar amount approved by the Commission for easements has not been met with good will.

Commissioner Kelly Tetrick asked how we can move forward on the project.

City Engineer Rickard stated that they could move forward with discussions with the property owners. He stated that the property owners understand the limits on the City's budget, they are just considering their losses.

City Manager Dillner stated that if the Commission is willing to authorize more funding, staff could go back to the property owners. He stated that this project is difficult because the urgency associated with the original project approval caused us to skip the preliminary planning stages.

The City Commission asked to discuss it at their next work session.

Commissioner Gregg Lewis asked what was happening with the animal shelter issue.

City Manager Dillner explained the issue. He stated that moving forward, staff are going to post the regulations in a clear format and a letter will be sent to the rescues regarding their behavior in the future.

CITY MANAGER REPORT

City Manager David Dillner stated that repairs are underway for the lighting. He stated that the lifeguards are on call and know that we hope to open the pool in the next few weeks.

Parks and Recreation Director stated that the pool will take two days to fill and about a week to filter. He stated that in-service for the lifeguards will be scheduled for the 20th if all goes according to plan and we will open on the 21st.

ADJOURNMENT

Commissioner Kelly Tetrick moved to adjourn the meeting at 6:38 p.m.

Commissioner Gregg Lewis seconded the motion.

Motion carried 3 – 0.

EL DORADO CITY SPECIAL COMMISSION MEETING

June 1, 2022

City Clerk Tabitha D. Sharp

Mayor Bill Young

Expense Approval Report

By Fund

Payment Dates 5/1/2022 - 5/31/2022

City of El Dorado, KS

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND				
RECREATION REFUND ACCT	CK 90924	CK 90924 JEAN LEWIS - PARK ...	001-000-4620-0000	25.00
SEVEN K COMPANY	182250	EL DORADO FIRE CAPS (24)	001-023-5305-0000	486.00
BATTERIES PLUS LLC	P48562161	BATTERIES	001-023-5310-0000	194.08
AMAZON CAPITAL SERVICES	1TXQ-4FFG-HFX3	UNIFORM SUPPLY	001-023-5305-0000	124.95
INTERSTATE BATTERIES OF CE...	45046477	BATTERY	001-021-5307-0000	22.00
AMAZON CAPITAL SERVICES	14W3-TJ3X-VG9K	LAPTOP CASES (5)	001-011-5301-0000	31.32
AMAZON CAPITAL SERVICES	1QM3-PWXY-JKLL	LANYARDS	001-052-5310-0000	15.99
RAINBOW FIREWORKS INC.	INV0044937	4TH OF JULY DISPLAY - BALAN...	001-011-5213-0000	4,000.00
AMAZON CAPITAL SERVICES	1GKY-7QKQ-KTJ4	UNIFORM SUPPLY	001-023-5305-0000	93.96
SALINA BLUEPRINT & MICROG...	112856	CANON INK	001-012-5301-0000	307.84
KANSAS MUNICIPAL INSURAN...	13-2528	2021 WORK COMP ADDITION...	001-011-5108-0000	2,354.00
TRANSUNION RISK AND ALTE...	65671-202204-1	APRIL 2022-SEARCHES.	001-021-5201-0000	183.00
BUMPER TO BUMPER OF EL D...	876852	FILTERS FOR KUBOTA TRACTOR	001-033-5307-0000	4.31
AMAZON CAPITAL SERVICES	1VD9-M6VJ-1XVC	DUST MOP	001-041-5310-0000	98.03
ORKIN	226641393	PC STANDARD MONTHLY	001-021-5201-0000	91.00
D. GERBER COMMERICAL POO...	22080	CHEMICALS, FREIGHT	001-052-5213-0000	491.78
D. GERBER COMMERICAL POO...	22080	CHEMICALS, FREIGHT	001-052-5304-0000	5,490.00
WELLS DESIGNS, INC. & F5 IM...	2912	HARD HAT FOR SUE	001-033-5312-0000	18.00
MARTIN PRINGLE ATTORNEYS ...	41287	GENERAL PROSECUTION THR...	001-013-5201-0000	4,160.00
MARTIN PRINGLE ATTORNEYS ...	41288	GENERAL CITY ADVISING THR...	001-011-5201-0000	5,300.00
BUCKEYE CORPORATION	SO-3-26029	PARTS FOR LAKE RESTROOMS	001-051-5306-0000	152.48
ORKIN	226641542	APRIL 2022 TREATMENT CITY ...	001-011-5201-0000	120.00
D. GERBER COMMERICAL POO...	22085	POOL CLEANING EQUIPMENT - ...	001-052-5309-0000	546.29
SUTHERLAND LUMBER TALLG...	146741	HAND TOOLS	001-051-5302-0000	24.97
AMAZON CAPITAL SERVICES	1CW6-VT4N-9PDW	UNIFORM SUPPLY	001-023-5305-0000	89.00
INTRUST CARD CENTER	INV0045147	KPOA-SCOTT ROBERTS	001-021-5211-0000	25.00
INTRUST CARD CENTER	INV0045147	GRANT WRITING CLASS-PIERC...	001-021-5211-0000	190.00
INTRUST CARD CENTER	INV0045147	CODE COUNCIL MEMBERSHIP-...	001-021-5211-0000	60.00
INTRUST CARD CENTER	INV0045147	COOKIES FOR DISPATCH APPR...	001-021-5310-0000	23.99
INTRUST CARD CENTER	INV0045148	DEFENSICE TACTICS- B SANCH...	001-021-5211-0000	870.00
INTRUST CARD CENTER	INV0045149	GLOCK TRAININ CLASS- J AND...	001-021-5211-0000	250.00
INTRUST CARD CENTER	INV0045149	NAME PLATES FOR COLE UNIF...	001-021-5213-0000	8.00
INTRUST CARD CENTER	INV0045149	VEG ITEMS ZIEMAN RETIREM...	001-021-5213-0000	14.26
INTRUST CARD CENTER	INV0045149	NOTARY STAMP - S ROBERTS	001-021-5213-0000	20.99
INTRUST CARD CENTER	INV0045149	COOKIES ZIEMAN RETIREMENT..	001-021-5213-0000	48.24
INTRUST CARD CENTER	INV0045149	FLOWERS SANDY ZIEMAN -RET...	001-021-5213-0000	80.00
INTRUST CARD CENTER	INV0045149	MEATBALL FROM WILLIES- ZI...	001-021-5213-0000	95.00

Expense Approval Report

Payment Dates: 5/1/2022 - 5/31/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0045149	2032 BATTERY CR2032	001-021-5310-0000	17.31
INTRUST CARD CENTER	INV0045149	HON SADI BIG/TALL CHAIRS-B...	001-021-7402-0000	565.98
INTRUST CARD CENTER	INV0045157	4IMPRINT - PROMO ITEMS	001-011-5213-0000	1,688.78
INTRUST CARD CENTER	INV0045157	VISTAPRINT-BUSINESS CARDS	001-021-5212-0000	112.20
INTRUST CARD CENTER	INV0045157	VISTAPRINT-BUSINESS CARDS	001-021-5212-0000	84.15
INTRUST CARD CENTER	INV0045158	WILLIES-LUNCH W/MAYOR 3/...	001-011-5211-0000	18.73
INTRUST CARD CENTER	INV0045158	JIMMY'S EGG - LUNCH W/MA...	001-011-5211-0000	20.69
INTRUST CARD CENTER	INV0045159	WAL MART - PAPER	001-011-5301-0000	33.88
INTRUST CARD CENTER	INV0045159	WAL MART - PAPER	001-012-5301-0000	30.11
INTRUST CARD CENTER	INV0045159	WAL MART - PAPER	001-023-5301-0000	30.11
INTRUST CARD CENTER	INV0045159	WAL MART - PAPER	001-041-5301-0000	15.03
INTRUST CARD CENTER	INV0045159	WAL MART - PAPER	001-042-5301-0000	33.88
INTRUST CARD CENTER	INV0045159	WAL MART - PAPER	001-051-5301-0000	33.88
INTRUST CARD CENTER	INV0045160	HAMPTON'S - LUNCH W/MAY...	001-011-5211-0000	11.92
INTRUST CARD CENTER	INV0045160	WILLIE'S-LUNCH W/COMMISS...	001-011-5211-0000	18.91
INTRUST CARD CENTER	INV0045160	WALMART-AAKC CONF/COMM..	001-011-5213-0000	50.78
INTRUST CARD CENTER	INV0045160	WALMART-AAKC CONF/COMM..	001-011-5213-0000	67.08
INTRUST CARD CENTER	INV0045169	SHOP PULLER FOR REEL EQUI...	001-051-5302-0000	299.82
INTRUST CARD CENTER	INV0045169	SAFETY GLASSES	001-051-5312-0000	144.10
INTRUST CARD CENTER	INV0045170	PLANTERS/FLOWERS FOR SOF...	001-033-5310-0000	120.99
INTRUST CARD CENTER	INV0045170	POTTING MIX	001-033-5310-0000	230.28
INTRUST CARD CENTER	INV0045170	DIRT FOR GREENHOUSE	001-033-5310-0000	249.60
INTRUST CARD CENTER	INV0045170	COACH REGISTRATIONS	001-051-5201-0000	80.00
INTRUST CARD CENTER	INV0045170	COACH REGISTRATION	001-051-5201-0000	500.00
INTRUST CARD CENTER	INV0045170	COACH RENEWAL	001-051-5201-0000	420.00
INTRUST CARD CENTER	INV0045170	CONCESSION STOCK	001-051-5327-0000	309.43
INTRUST CARD CENTER	INV0045170	CONCESSION STOCK	001-051-5327-0000	818.40
INTRUST CARD CENTER	INV0045170	SOCCER BALLS	001-051-5331-0000	66.45
INTRUST CARD CENTER	INV0045171	HAZMAT TRUCK TRIP	001-023-5211-0000	35.19
INTRUST CARD CENTER	INV0045171	DONUTS	001-023-5211-0000	39.00
INTRUST CARD CENTER	INV0045171	HAZMAT TRUCK TRIP FOOD	001-023-5211-0000	43.15
INTRUST CARD CENTER	INV0045172	WIRELESS HEADSETS	001-023-5207-0000	800.00
INTRUST CARD CENTER	INV0045172	FIRE REHAB	001-023-5211-0000	75.52
INTRUST CARD CENTER	INV0045172	FIRE SCHOOL LECTURE K. ASH	001-023-5211-0000	100.00
INTRUST CARD CENTER	INV0045172	FIRE SCHOOL LECTURE R. HAAG	001-023-5211-0000	100.00
INTRUST CARD CENTER	INV0045172	OFFICE SUPPLIES	001-023-5301-0000	101.90
INTRUST CARD CENTER	INV0045173	HAZMAT TRUCK TRIP AIRPORT...	001-023-5211-0000	40.00
INTRUST CARD CENTER	INV0045173	HAZMAT TRUCK TRIP FOOD	001-023-5211-0000	43.03
INTRUST CARD CENTER	INV0045173	SQ3 FENDER FLARE	001-023-5307-0000	290.32
INTRUST CARD CENTER	INV0045173	REPAIR SUPPLIES	001-023-5307-0000	42.99
INTRUST CARD CENTER	INV0045173	SPHYGMOMANOMETER	001-023-5310-0000	52.58
INTRUST CARD CENTER	INV0045173	ST 2 SUPPLIES	001-023-5310-0000	19.97
INTRUST CARD CENTER	INV0045174	LODGING 1 NIGHT DEPOSIT	001-023-5211-0000	254.96
INTRUST CARD CENTER	INV0045174	OFFICE SUPPLIES	001-023-5301-0000	38.05

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INTRUST CARD CENTER	INV0045174	PORTABLE RADIO VEHICLE CH...	001-023-5315-0000	699.98
INTRUST CARD CENTER	INV0045177	UPS - SHIP BODY CAM FOR RE...	001-021-5213-0000	18.49
INTRUST CARD CENTER	INV0045177	UPS - SHIP PD BODY CAMS FOR...	001-021-5213-0000	22.92
INTRUST CARD CENTER	INV0045177	WALMART - CAT FOOD	001-041-5310-0000	104.56
INTRUST CARD CENTER	INV0045178	ROCK AUTO - TAIL LAMP & HE...	001-021-5307-0000	1,184.56
INTRUST CARD CENTER	INV0045178	NETHERLAND BULB CO	001-033-5310-0000	158.63
INTRUST CARD CENTER	INV0045185	DONUTS STAFF MEETING	001-012-5211-0000	20.72
WHEAT STATE RENTAL, INC.	1001 I-002607	GROUND HOG ONE PERSON A...	001-033-5210-0000	55.00
AMAZON CAPITAL SERVICES	11LX-DWTP-DVMM	USB CABLE	001-023-5301-0000	11.99
SUTHERLAND LUMBER TALLG...	146762	SHOP KEYS	001-042-5310-0000	5.38
SUTHERLAND LUMBER TALLG...	146766	BIKEPATH HARDWARE AND C...	001-033-5310-0000	95.89
WHEAT STATE RENTAL, INC.	I-002605	AUGER BITS	001-033-5210-0000	27.50
KANSAS BG, LLC	PI0037010	CF5, MOA, DOC, EPR, COOLAN...	001-021-5303-0000	448.63
KANSAS BG, LLC	PI0037010	CF5, MOA, DOC, EPR, COOLAN...	001-023-5303-0000	448.63
KANSAS BG, LLC	PI0037010	CF5, MOA, DOC, EPR, COOLAN...	001-033-5303-0000	448.64
O'REILLY AUTOMOTIVE, INC	0255-255605	MOWER OIL	001-042-5307-0000	35.96
KANSAS FOREST SERVICE	1818	PUMPER 1	001-023-5307-0000	92.37
BRONCO LOCKSMITH	375700	KEYS	001-051-5310-0000	30.00
U.S. BANK EQUIPMENT FINAN...	470710740	ADMIN PRINTER 4/16/2022-5/...	001-011-5210-0000	82.50
MALLORY SAFETY & SUPPLY LLC	5336986	PANT-MCCOY	001-021-5305-0000	119.90
MALLORY SAFETY & SUPPLY LLC	5337003	PANT-HOLTON	001-021-5305-0000	59.95
HELENA AGRI-ENTERPRISES, L...	64250772	FERTILIZER	001-051-5310-0000	160.02
O'REILLY AUTOMOTIVE, INC	0255-255750	MOWER OIL AND FILTER WRE...	001-042-5307-0000	42.95
BEACON ATHLETICS	0548830-IN	FIELD MARKING	001-051-5308-0000	68.00
BILL'S ELECTRIC, INC	I7167	LIGHT CHECK AT POOL	001-052-5201-0000	75.00
ACE HARDWARE	K75530	BATTERIES	001-051-5310-0000	11.98
AMAZON CAPITAL SERVICES	1VHY-4CD7-XP9C	CLIPS FOR CIVIC CENTER FRID...	001-051-5310-0000	12.99
D. GERBER COMMERICAL POO...	22101	POLE FOR SWIMMING POOL	001-052-5310-0000	320.00
INTRUST BANK, N.A.	00087154161-54705 APR 2022	TOWER 1	001-023-7506-0000	9,984.47
INTRUST BANK, N.A.	00087154161-54705 APR 2022	TOWER 1	001-023-7516-0000	754.22
BEACON ATHLETICS	0548957-IN	BASE MARKERS, FREIGHT FOR...	001-051-5213-0000	205.00
BEACON ATHLETICS	0548957-IN	BASE MARKERS, FREIGHT FOR...	001-051-5310-0000	29.00
EVERGY	1466557461 APR 2022	1384 NE SHADY CREEK RD AC/...	001-051-5205-0000	784.64
SUTHERLAND LUMBER TALLG...	146831	POWER WASHER	001-042-5315-0000	515.99
SUTHERLAND LUMBER TALLG...	146832	HARDWARE FOR CENTRAL BA...	001-051-5310-0000	7.74
EVERGY	3695148552 APR 2022	1110 E CENTRAL AVE SIREN SV...	001-021-5205-0000	33.81
INTERSTATE BATTERIES OF CE...	45046980	BATTERIES	001-021-5307-0000	359.85
4 STATE MAINTENANCE SUPPL...	639460	TOWEL M-FOLD WHITE 4M/CS	001-014-5310-0000	25.75
EVERGY	8808488206 APR 2022	1611 WEBB AVE GRAHM SVC 3...	001-033-5205-0000	32.56
IMAGEQUEST INC.	IN3534177	PRINTING CHARGES	001-051-5210-0000	116.34
OFFICE OF THE KANSAS STATE ...	INV0045228	JUDLAW FEE APRIL 2022	001-000-1014-0000	88.50
OFFICE OF THE KANSAS STATE ...	INV0045228	JUDLAW FEE APRIL 2022	001-000-1016-0000	1,500.00
OFFICE OF THE KANSAS STATE ...	INV0045228	JUDLAW FEE APRIL 2022	001-000-1018-0000	2,011.50
OFFICE OF THE KANSAS STATE ...	INV0045228	JUDLAW FEE APRIL 2022	001-000-1019-0000	366.00

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OFFICE OF THE KANSAS STATE ...	INV0045228	JUDLAW FEE APRIL 2022	001-000-1021-0000	20.00
OFFICE OF THE KANSAS STATE ...	INV0045228	JUDLAW FEE APRIL 2022	001-000-1023-0000	600.00
ACE HARDWARE	K75543	SMALL TOOLS	001-051-5302-0000	16.17
ACE HARDWARE	K75554	SOAP FOR SPRAYER	001-051-5310-0000	17.97
WAXENE PRODUCTS CO., INC	108854	FIELD MARKING	001-051-5308-0000	425.56
PARK SEED WHOLESale	CI22277916	PLANTS	001-033-5310-0000	361.55
PETTY CASH	INV0045155	MEAL TASER TRAINING -240 #...	001-021-5211-0000	12.50
PETTY CASH	INV0045155	FUEL CONFERENCE HAYS KS-S...	001-021-5211-0000	28.95
PETTY CASH	INV0045155	SGT PATCHES SEWN 240 #104...	001-021-5213-0000	14.00
PETTY CASH	INV0045155	TIP MONEY PIZZA DELIVERY-F...	001-021-5213-0000	10.00
PETTY CASH	INV0045155	HEALAMP PATROL CAR 064 #...	001-021-5307-0000	20.39
ELIZABETH ALBERS	INV0045246	LIFEGUARD TRAINING FOR 7 P...	001-052-5201-0000	1,400.00
ACE HARDWARE	K75569	SPAYERS, ROUNDUP	001-033-5310-0000	90.97
EL DORADO CHAMBER OF CO...	14025	MAYOR'S PRAYER BREAKFAST ...	001-011-5211-0000	40.00
PHILLIPS PINEWOOD MULCH, ...	17531	CEDAR MULCH	001-033-5310-0000	4,095.00
WEIS FIRE AND SAFETY EQUIP...	187211	REPLACEMENT PART	001-023-5307-0000	33.00
D. GERBER COMMERCIAL POO...	22107	POOL PATCH	001-052-5306-0000	160.55
OFFICE DEPOT	241083414001	TONER	001-021-5310-0000	111.94
OFFICE DEPOT	241083414001	STAPLER	001-041-5301-0000	4.68
OFFICE DEPOT	241126977001	TONER	001-051-5310-0000	157.20
WELLS DESIGNS, INC. & F5 IM...	2505	SHIRT/SEWNON/OFF PATCHES...	001-021-5305-0000	227.26
KANSASLAND TIRE WHOLESale	48692	4-315/80R22.5 & 4-315/80R2...	001-021-5307-0000	1,251.40
MALLORY SAFETY & SUPPLY LLC	5339925	SHIRTS-MCKEE/BUCK PANTS-S...	001-021-5305-0000	772.61
MALLORY SAFETY & SUPPLY LLC	5341786	PANTS-HOLTON	001-021-5305-0000	179.85
HAMPEL OIL	91533133	6006 UNLEAD & 2295 DIESEL	001-021-5303-0000	4,478.23
HAMPEL OIL	91533133	6006 UNLEAD & 2295 DIESEL	001-023-5303-0000	4,478.22
HAMPEL OIL	91533133	6006 UNLEAD & 2295 DIESEL	001-033-5303-0000	4,478.23
ASSESSMENT STRATEGIES, LLC	INV0045230	PERSONNEL TESTING K.WARR...	001-021-5201-0000	215.00
ACE HARDWARE	K75593	POCKET HOSE	001-033-5310-0000	39.99
JACKSON-HIRSH, INC.	1059158	LAMINATING SHEETS	001-023-5301-0000	67.00
JACKSON-HIRSH, INC.	1059158	LAMINATING SHEETS	001-051-5301-0000	78.06
SUTHERLAND LUMBER TALLG...	146884	SCREWS FOR GRAHAM	001-033-5308-0000	21.99
OFFICE DEPOT	241083414002	TONER, BLACK	001-021-5310-0000	98.45
COLUMN SOFTWARE PBC	7B937DAD-0014	228 N ALLEGHANY VARIANCE ...	001-012-5212-0000	46.75
BUMPER TO BUMPER OF EL D...	878834	#306 STARTER	001-021-5307-0000	211.39
ACE HARDWARE	K75616	PAINT FOR BASES, GASKETS F...	001-051-5308-0000	23.96
ACE HARDWARE	K75616	PAINT FOR BASES, GASKETS F...	001-052-5308-0000	6.32
ACE HARDWARE	K75619	HOSE NOZZLE FOR POOL CLEA...	001-052-5310-0000	7.59
ACE HARDWARE	K75625	POOL SINK HARDWARE	001-052-5306-0000	11.38
BUCKEYE CORPORATION	SO-3-26836	VALVE FOR SWIMMING POOL	001-052-5306-0000	72.12
COX COMMUNICATIONS	093980801 MAY 2022	ACT 093980801 SERVICE FROM..	001-033-5205-0000	54.98
WELLS DESIGNS, INC. & F5 IM...	2923	SOCCER SHIRTS	001-051-5330-0000	695.80
WELLS DESIGNS, INC. & F5 IM...	2947	PARKS CLOTHING	001-033-5305-0000	319.92
BUTLER COUNTY REGISTER OF...	INV0045176	DEED #4965	001-042-5213-0000	21.00

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ANDREA CONRAD	INV0045234	ADAPTER FOR CIVIC CENTER	001-051-5310-0000	5.42
ACE HARDWARE	K75629	HOSE REPAIR KITS,LAG BOLTS ...	001-051-5308-0000	88.03
ACE HARDWARE	K75632	CONCRETE REPAIR AT NORTH...	001-033-5308-0000	33.17
ACE HARDWARE	K75638	PLAYGROUND REPAIR AT NOR...	001-033-5307-0000	5.83
EMC INSURANCE	LA10-Z01696867	CLAIM NO. LA10-Z01696867 D...	001-021-5204-0000	3,000.00
AdamsBrown, LLC	10132882	2021 AUDIT FOR CITY, LIBRARY...	001-011-5201-0000	13,523.22
EVERGY	1346147609 APR 2022	932 N MAIN ST PARK SVC 4/6/...	001-033-5205-0000	365.57
OPENTEXT INC.	2205861891	ACT 861891 SERVICE FROM 4/...	001-012-5205-0000	15.56
OPENTEXT INC.	2205861891	ACT 861891 SERVICE FROM 4/...	001-023-5205-0000	12.09
OPENTEXT INC.	2205861891	ACT 861891 SERVICE FROM 4/...	001-051-5205-0000	12.02
BLUESTEM ANIMAL CLINIC	225108	APRIL 2022 EUTHANASIA & SP...	001-041-5201-0000	1,024.26
EVERGY	2616450029 APR 2022	924 N MAIN ST SAL SVC 4/5/2...	001-033-5205-0000	62.85
GLOBAL PAYMENTS INTEGRAT...	4131 APR 2022	4131 APRIL 2022	001-051-5203-0000	191.86
GLOBAL PAYMENTS INTEGRAT...	4132 APR 2022	4132 APR 2022 MERCHANT CC...	001-013-5203-0000	192.59
GLOBAL PAYMENTS INTEGRAT...	4132 APR 2022	4132 APR 2022 MERCHANT CC...	001-021-5203-0000	192.60
GLOBAL PAYMENTS INTEGRAT...	4133 APR 2022	4133 APR 2022 MERCHANT CC...	001-012-5203-0000	275.61
MALLORY SAFETY & SUPPLY LLC	5343081	UNDER CARRIER-HOLTON	001-021-5305-0000	53.94
AIRGAS USA, LLC	9988322284	ARGON, 02	001-023-5310-0000	19.75
DIAMOND DRUGS, INC	IN001225333	INMATE MARQUEL JOHNSON	001-013-5311-0000	5.91
PUBLIC WHOLESALE WATER S...	INV0045235	PUMP WATER TO BALLFIELDS	001-051-5205-0000	50.00
SUSAN MEYER	INV0045236	MILEAGE REIMBURSEMENT F...	001-033-5211-0000	19.60
TREVOR MEYER	INV0045237	MILEAGE REIMBURSEMENT F...	001-033-5211-0000	16.24
ROY LEON LEACHMAN	INV0045245	GOVERNING BODY INSTITUTE ...	001-011-5211-0000	117.60
DON ARGO	INV0045308	APRIL MILEAGE	001-051-5211-0000	151.76
JASON REISWIG	INV0045309	APRIL MILEAGE	001-051-5211-0000	33.60
MAX'S BREATHE EASY GASES &..	R27797	CYLINDERS	001-051-5210-0000	35.00
H. RICHARD KUHNS, M.D. PA	ST2221200002CK	FF PHYSICALS	001-023-5201-0000	120.00
EASY ICE, LLC	00634595	ICE MACHINE RENTAL	001-051-5210-0000	169.52
COX COMMUNICATIONS	020513702 MAY 2022	ACT 020513702 SERVICE FROM..	001-021-5205-0000	84.61
COX COMMUNICATIONS	028608401 MAY 2022	ADMIN	001-011-5205-0000	851.57
COX COMMUNICATIONS	028608401 MAY 2022	BUILDING/ZONING	001-012-5205-0000	200.37
COX COMMUNICATIONS	028608401 MAY 2022	ENGINEERING	001-012-5205-0000	250.46
COX COMMUNICATIONS	028608401 MAY 2022	POLICE	001-021-5205-0000	901.66
COX COMMUNICATIONS	028608401 MAY 2022	FIRE	001-023-5205-0000	500.92
COX COMMUNICATIONS	028608401 MAY 2022	FIRE 2	001-023-5205-0000	350.65
COX COMMUNICATIONS	028608401 MAY 2022	FIRE 2 INTERNET/CABLE	001-023-5205-0000	166.84
COX COMMUNICATIONS	028608401 MAY 2022	PARKS	001-033-5205-0000	75.14
COX COMMUNICATIONS	028608401 MAY 2022	ANIMAL SHELTER	001-041-5205-0000	125.23
COX COMMUNICATIONS	028608401 MAY 2022	CEMETERY	001-042-5205-0000	50.09
COX COMMUNICATIONS	028608401 MAY 2022	ACTIVITY CENTER	001-051-5205-0000	150.28
COX COMMUNICATIONS	028608401 MAY 2022	REC	001-051-5205-0000	300.55
AMAZON CAPITAL SERVICES	1RKH-FDWG-Q9Y3	ADAPTOR FOR CIVIC CENTER	001-051-5310-0000	5.68
SUTHERLAND LUMBER TALLG...	146930	GRAHAM PARK BENCH REPAIR	001-033-5308-0000	157.37
SUTHERLAND LUMBER TALLG...	146932	WATER FOR STORM SHELTERS	001-011-5213-0000	335.16

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SUTHERLAND LUMBER TALLG...	146934	HOOKS	001-033-5310-0000	13.99
SEVEN K COMPANY	183277	SOCCER MEDALS	001-051-5330-0000	228.80
VERIZON CONNECT FLEET USA ...	366000024270	MONTHLY SERVICE	001-033-5205-0000	399.44
RECREATION REFUND ACCT	91451	91451 BRANDEE GUTHRIE - TR...	001-000-4621-0000	70.00
RECREATION REFUND ACCT	91452	91452 FARM MANAGEMENT - ...	001-000-4621-0000	30.00
RECREATION REFUND ACCT	91453	91453 WYATT TILLOTSON - CIV...	001-000-4621-0000	250.00
BILL'S ELECTRIC, INC	I7173	BREAKER REPAIR AT MAC	001-051-5308-0000	2,078.82
INDRAVADAN PATEL	INV0045250	05-02-2022 KAITLYN OROKE R...	001-000-1017-0000	288.00
EDWARD WILSON	INV0045251	05-02-2022 KAITLYN OROKE R...	001-000-1017-0000	255.00
ACE HARDWARE	K75663	POOL PARTS	001-052-5308-0000	9.98
SUTHERLAND LUMBER TALLG...	146951	FENCE REPAIR AT MAC	001-051-5308-0000	143.25
SUTHERLAND LUMBER TALLG...	146953	TOOLS	001-033-5302-0000	116.98
AMAZON CAPITAL SERVICES	1PV6-LQHG-DK73	ICE SCOOPS FOR CONCESSIONS	001-051-5327-0000	47.40
BRONCO LOCKSMITH	375705	KEYS FOR WALNUTS	001-051-5310-0000	36.00
KANSAS GAS SERVICE	510264198 1615244 36 APR 2...	ACT 510264198 1615244 36 S...	001-041-5205-0000	119.12
CAMI R BAKER	CBAKER5-2022	JUDICIAL SERVICES MAY 2022	001-013-5201-0000	3,000.00
JANET HARVEY	INV0045249	5-3-2022 TYSON SUMMERS RE...	001-000-1017-0000	75.00
FAVRE LAW LLC	03239	HEATHER EDWARDS 21-01894	001-013-5201-0000	200.00
FAVRE LAW LLC	03240	KIMBERLY WIEGMAN 15571/1...	001-013-5201-0000	200.00
SUTHERLAND LUMBER TALLG...	146969	FENCE REPAIR AT MAC	001-051-5308-0000	259.80
LABETTE COMMUNITY COLLE...	2022-10	FIRE SCHOOL	001-023-5211-0000	200.00
ORKIN	227768968	MONTHLY SERVICE	001-012-5201-0000	89.00
XEROX FINANCIAL SERVICES	3227097	LEASE PAYMENT APRIL / MAY	001-051-5210-0000	138.02
THE UNIVERSITY OF KANSAS	5789D7	SANCHEZ-ANDREWS INSTRUC...	001-021-5211-0000	500.00
TRAVELERS INSURANCE CENT...	INV0045231	S ROBERTS NOTARY INSURAN...	001-021-5213-0000	90.00
DAKOTAH R WILSON	INV0045248	5-4-22 SHAWN SMITH RESTIT...	001-000-1017-0000	50.00
ACE HARDWARE	K75687	PAINT SUPPLIES	001-033-5308-0000	42.98
BUTLER COUNTY SHERIFF	20220505APRIL	INMATE HOUSING FOR APRIL ...	001-013-5311-0000	3,290.00
OFFICE PLUS OF KANSAS	4063842-0	ORIGINAL STAMP/PUSHPIN/B...	001-021-5301-0000	62.85
MALLORY SAFETY & SUPPLY LLC	5347079	L/S AND S/S SHIRT-THOMPSON	001-021-5305-0000	199.79
MALLORY SAFETY & SUPPLY LLC	5347262	BUCKLESS DUTY BELT-COLE	001-021-5305-0000	71.00
NATHAN AND SUSAN DICK	INV0045244	FIRE LEIN FOR 111 S HOGOBO...	001-011-5213-0000	9.34
ALEXIS POLLARD	INV0045310	APRIL MILEAGE	001-051-5211-0000	18.65
SUTHERLAND LUMBER TALLG...	146989	GRAHAM SPLASH PAD SUPPLI...	001-033-5308-0000	7.07
KIEFER AQUATICS	INV001183715	LIFEGUARD SUITS	001-052-5305-0000	676.50
WAL-MART STORES INC	INV0045247	05-06-2022 CLARRISSA FETTER...	001-000-1017-0000	25.00
ACE HARDWARE	K75718	SUPPLIES TO HANG BAND BA...	001-033-5310-0000	12.96
ACE HARDWARE	K75730	PAINT SUPPLY	001-052-5306-0000	133.58
BEACON ATHLETICS	0550252-IN	BATTING CAGE NETS FOR CEN...	001-051-5306-0000	1,318.00
KANSAS GAS SERVICE	510469962 1492273 82 APR 2...	216/220 E FIRST AVE	001-011-5205-0000	53.56
KANSAS GAS SERVICE	510469962 1492273 82 APR 2...	226 N VINE	001-012-5205-0000	97.78
KANSAS GAS SERVICE	510469962 1492273 82 APR 2...	388 E CENTRAL	001-021-5205-0000	85.03
KANSAS GAS SERVICE	510469962 1492273 82 APR 2...	216/220 E FIRST AVE	001-023-5205-0000	46.12
MALLORY SAFETY & SUPPLY LLC	5349199	BOOTS-THOMPSON	001-021-5305-0000	129.95

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ACE HARDWARE	K75759	STATION 1 REPAIR SUPPLIES	001-023-5306-0000	74.69
O'REILLY AUTOMOTIVE, INC	0255-259144	BACKHOE GREASE	001-042-5303-0000	45.43
SUTHERLAND LUMBER TALLG...	147044	SCREWS	001-021-5310-0000	7.69
MALLORY SAFETY & SUPPLY LLC	5350159	UNDER CARRIER-HOLTON	001-021-5305-0000	39.95
VERIZON WIRELESS	9906288004	COMMISSION - GREGG LEWIS	001-011-5205-0000	40.01
VERIZON WIRELESS	9906288004	COMMISSION - LEON LEACHM...	001-011-5205-0000	40.01
VERIZON WIRELESS	9906288004	COMMISSION - KELLY TETRICK	001-011-5205-0000	40.01
VERIZON WIRELESS	9906288004	COMMISSION - KENDRA WILK...	001-011-5205-0000	40.01
VERIZON WIRELESS	9906288004	COMMISSION - BILL YOUNG	001-011-5205-0000	40.01
VERIZON WIRELESS	9906288004	BUILDING OFFICIAL	001-012-5205-0000	49.92
VERIZON WIRELESS	9906288004	KEN TEMAAT	001-021-5205-0000	32.86
VERIZON WIRELESS	9906288004	BRANDON BUCK	001-021-5205-0000	32.86
VERIZON WIRELESS	9906288004	POLICE DEPT	001-021-5205-0000	46.73
VERIZON WIRELESS	9906288004	POLICE DEPT	001-021-5205-0000	46.73
VERIZON WIRELESS	9906288004	POLICE DEPT	001-021-5205-0000	40.01
VERIZON WIRELESS	9906288004	POLICE DEPT	001-021-5205-0000	41.73
VERIZON WIRELESS	9906288004	POLICE DEPT	001-021-5205-0000	46.73
VERIZON WIRELESS	9906288004	POLICE DEPT	001-021-5205-0000	19.53
VERIZON WIRELESS	9906288004	POLICE DEPT	001-021-5205-0000	36.58
VERIZON WIRELESS	9906288004	COURT TEXT IN PHONE	001-021-5205-0000	36.05
VERIZON WIRELESS	9906288004	FIRE CAPTAINS	001-023-5205-0000	36.05
VERIZON WIRELESS	9906288004	FIRE JETPACK 2	001-023-5205-0000	40.10
VERIZON WIRELESS	9906288004	FIRE JETPACK 1	001-023-5205-0000	40.10
VERIZON WIRELESS	9906288004	TONY TABLET	001-023-5205-0000	40.01
VERIZON WIRELESS	9906288004	RECREATION CLOCK IN PHONE	001-051-5205-0000	36.05
VERIZON WIRELESS	9906288004	RECREATION CLOCK IN PHONE	001-051-5205-0000	36.05
ACE HARDWARE	K75766	POOL HARDWARE	001-052-5308-0000	2.39
ACE HARDWARE	K75769	CAP FOR WATER HEATER	001-033-5310-0000	7.59
BUCKEYE CORPORATION	SO-3-27361	OIL ABSORB	001-023-5304-0000	417.90
ENCORE ENERGY SERVICES, IN...	0049554-0	220 E 1ST AVE-ADMINISTRATI...	001-011-5205-0000	77.49
ENCORE ENERGY SERVICES, IN...	0049554-0	226 N VINE ST-ENGINEERING	001-012-5205-0000	64.58
ENCORE ENERGY SERVICES, IN...	0049554-0	388 E CENTRAL-POLICE	001-021-5205-0000	26.91
ENCORE ENERGY SERVICES, IN...	0049554-0	220 E 1ST AVE-ADMINISTRATI...	001-023-5205-0000	66.73
ENCORE ENERGY SERVICES, IN...	0049554-0	222 E LOCUST AVE-ANIMAL SH...	001-041-5205-0000	166.82
MIDWEST TURF, INC	4196	BALLFIELD CHEMICALS	001-051-5304-0000	230.00
MALLORY SAFETY & SUPPLY LLC	5350236	S/S SHIRT-THOMPSON	001-021-5305-0000	39.95
MALLORY SAFETY & SUPPLY LLC	5350864	S/S SHIRT- COLE	001-021-5305-0000	34.95
BILL'S ELECTRIC, INC	I7184	EAST PARK PUMP REPAIR	001-033-5207-0000	1,431.27
ACE HARDWARE	K75804	SUPPLIES, TOOLS	001-052-5302-0000	66.52
ACE HARDWARE	K75804	SUPPLIES, TOOLS	001-052-5308-0000	18.76
ACE HARDWARE	K75805	PAINT FOR POOL AND WEED E...	001-033-5307-0000	109.00
ACE HARDWARE	K75805	PAINT FOR POOL AND WEED E...	001-052-5306-0000	247.92
ACE HARDWARE	K75807	SMALL TOOL	001-052-5302-0000	7.99
COX COMMUNICATIONS	075905901 MAY 2022	ACT 075905901 SERVICE FROM..	001-052-5205-0000	46.18

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SUTHERLAND LUMBER TALLG...	147081	FAN	001-052-5310-0000	49.99
OFFICE PLUS OF KANSAS	4064258-0	STENO/BINDER/DIVIDERS/PR...	001-021-5301-0000	170.22
ACE HARDWARE	K75827	POOL COVERS, CAULKING	001-051-5310-0000	7.76
SUTHERLAND LUMBER TALLG...	147092	PLANTER BOX SUPPLIES / FL...	001-033-5310-0000	253.91
PRAIRIE POTS LLC	8448	PORTABLE POTS AT SOCCER FI...	001-051-5210-0000	540.00
ACE HARDWARE	K75842	BENCH REPAIRS AT GRAHAM	001-033-5308-0000	32.55
SUTHERLAND LUMBER TALLG...	147148	MULCH FOR PW	001-033-5310-0000	92.12
SUTHERLAND LUMBER TALLG...	147149	WEED EATER STRING & BELLE ...	001-042-5308-0000	47.90
SUTHERLAND LUMBER TALLG...	147149	WEED EATER STRING & BELLE ...	001-042-5310-0000	318.96
SUTHERLAND LUMBER TALLG...	147153	BOARDS FOR CENTRAL FIELD	001-051-5308-0000	37.95
RECREATION REFUND ACCT	91455	91455 TRAVIS STOUT - TRAIN ...	001-000-4621-0000	70.00
EVERGY	9882584222 APR 2022	STREET LIGHTS SVC 3/30/2022...	001-012-5205-0000	21,538.59
IMAGEQUEST INC.	IN3585834	ADMIN PRINTER 4/16/2022-5/...	001-011-5210-0000	72.27
ACE HARDWARE	K75855	NM SPLASH PAD REPAIR SUPP...	001-033-5308-0000	19.98
ACE HARDWARE	K75858	NM SPLASH PAD REPAIR SUPPL...	001-033-5308-0000	38.97
ACE HARDWARE	K75861	CENTRAL BALLFIELD BATHRO...	001-051-5306-0000	17.99
SUTHERLAND LUMBER TALLG...	147166	MULCH FOR CITY HALL	001-033-5310-0000	98.70
SUTHERLAND LUMBER TALLG...	147168	NUMBERS, HOSE NOZZLE	001-042-5310-0000	19.17
SUTHERLAND LUMBER TALLG...	147170	MULCH FOR PD & CC	001-033-5310-0000	65.80
LA FORGE'S BUSINESS MACHI...	38548	COPIER RENT	001-012-5210-0000	233.00
LA FORGE'S BUSINESS MACHI...	38548	COPIER RENT	001-013-5210-0000	116.50
LA FORGE'S BUSINESS MACHI...	38548	COPIER RENT	001-021-5210-0000	116.50
LA FORGE'S BUSINESS MACHI...	38548	COPIER RENT	001-023-5210-0000	30.00
LA FORGE'S BUSINESS MACHI...	38548	COPIER RENT	001-023-5210-0000	248.00
LA FORGE'S BUSINESS MACHI...	38548	COPIER RENT	001-042-5210-0000	49.00
KANSAS GAS SERVICE	510200453 1568212 64 MAY 2...	ACT 510200453 1568212 64 S...	001-033-5205-0000	346.50
RECREATION REFUND ACCT	91456	91456 TIMMY KINGSLEY - PARK...	001-000-4620-0000	10.00
RECREATION REFUND ACCT	91457	91457 LEANN EKUE - POOL RE...	001-000-4477-0000	270.00
RECREATION REFUND ACCT	91458	91458 AMBER HERRMAN - PO...	001-000-4477-0000	25.00
RECREATION REFUND ACCT	91459	91459 JENNIFER PENNER - PO...	001-000-4477-0000	125.00
SUTHERLAND LUMBER TALLG...	147180	MEMORIAL BENCH CONCRETE...	001-033-5310-0000	150.24
RECREATION REFUND ACCT	91460	ROBIN GONZALEZ - POOL PASS...	001-000-4471-0000	50.00
RECREATION REFUND ACCT	91461	RACHEL HUGHES - POOL PASS ...	001-000-4471-0000	50.00
AMERICAN LEGION POST #81	INV0045307	UTILITIES	001-051-5205-0000	994.64
AMERICAN LEGION POST #81	INV0045311	LEASE PAYMENT	001-051-5210-0000	500.00
BUTLER COUNTY REGISTER OF...	INV0045306	DEEDS #4966-4968	001-042-5213-0000	63.00
RECREATION REFUND ACCT	91462	91462 SHELSEA TERRONES - P...	001-000-4477-0000	25.00
RECREATION REFUND ACCT	91463	91463 ANGELA WALTER - POO...	001-000-4477-0000	25.00
Fund 001 - GENERAL FUND Total:				151,893.07
Fund: 003 - AIRPORT FUND				
BUTLER COUNTY RWD #6	0516 FEB 2022 ADJ	FEB ADJUSTMENT	003-011-5205-0000	-28.77
BUTLER COUNTY RWD #6	0516 MAR 2022 ADJ	MARCH ADJUSTMENT	003-011-5205-0000	28.77
INSURANCE CENTER, INC	14839	RENEWAL-AIRPORT LIABILITY ...	003-011-5204-0000	7,540.00

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BUMPER TO BUMPER OF EL D...	877855	46 FUEL PUMP	003-011-5307-0000	-114.12
EVERGY	3110728056 APR 2022	1485 SE 30TH ST D SVC 3/23/2...	003-011-5205-0000	24.09
HAMPEL OIL	91531784	2000 GAL AVIA FUEL	003-000-0410-0000	10,554.20
KANSAS DEPARTMENT OF REV...	004-486035394-F01 APR 2022	SALES TAX PERIOD 4/1/2022-4...	003-011-5209-0000	657.33
BUTLER COUNTY RWD #6	0516 APR 2022	WATER USAGE APRIL 2022	003-011-5205-0000	30.28
HEARTLAND ACQUISITION LLC	2418 APR 2022	2418 APRIL 2022 MERCHANT ...	003-011-5203-0000	461.06
COX COMMUNICATIONS	028608401 MAY 2022	AIRPORT	003-011-5205-0000	50.09
VERIZON WIRELESS	9906276170	ACT 942026139-00001 SVC FR...	003-011-5205-0000	32.28
EVERGY	2053112166 MAY 2022	1485 SE 30TH ST SAL SVC 4/12...	003-011-5205-0000	41.89
Fund 003 - AIRPORT FUND Total:				19,277.10

Fund: 005 - EL DORADO SENIOR CENTER FUND

BRADY INDUSTRIES OF KANSAS	1865879	CUP RETURN	005-011-5310-0000	-48.50
AMAZON CAPITAL SERVICES	1GNY-CK7M-MX64	OFFICE SUPPLIES	005-011-5301-0000	142.45
AMAZON CAPITAL SERVICES	1LVQ-NHGG-91NK	MARQUE SIGN SUPPLIES CRED...	005-011-5310-0000	-87.98
OLD TOWN T SHIRTS	INV0045175	SHIRTS	005-011-5310-0000	626.25
AMAZON CAPITAL SERVICES	1914-77MK-34QW	VOLUNTEER BAG SUPPLIES	005-011-5310-0000	166.54
AMAZON CAPITAL SERVICES	11W1-6KMX-KMV1	SUPPLIES FOR ARTS & CRAFTS ...	005-011-5310-0000	198.95
AdamsBrown, LLC	10132882	2021 AUDIT FOR CITY, LIBRARY...	005-011-5201-0000	1,001.72
OPENTEXT INC.	2205861891	ACT 861891 SERVICE FROM 4/...	005-011-5205-0000	12.37
COX COMMUNICATIONS	028608401 MAY 2022	SR CENTER CABLE	005-011-5205-0000	16.78
COX COMMUNICATIONS	028608401 MAY 2022	SR CENTER	005-011-5205-0000	100.18
INSURANCE CENTER, INC	14966	LIABILITY INSURANCE	005-011-5204-0000	656.00
EMC INSURANCE	7000206957	PROPERTY AND LIABILITY INS...	005-011-5204-0000	511.03
AMAZON CAPITAL SERVICES	194L-PRCG-DG6W	BOARD SUPPLIES	005-011-5310-0000	67.73
KANSAS GAS SERVICE	510469962 1492273 82 APR 2...	210 E SECOND AVE	005-011-5205-0000	90.47
VERIZON WIRELESS	9906288004	SENIOR CENTER	005-011-5205-0000	31.73
ENCORE ENERGY SERVICES, IN...	0049554-0	210 E 2ND AVE-SENIOR CENTER	005-011-5205-0000	43.05
BRADY INDUSTRIES OF KANSAS	7328253	JANITORIAL SUPPLIES - PAPER ...	005-011-5309-0000	814.50
BRADY INDUSTRIES OF KANSAS	7328254	CLEANING SUPPLIES - MOP, LY...	005-011-5309-0000	262.76
LA FORGE'S BUSINESS MACHI...	38548	COPIER RENT	005-011-5210-0000	209.00
Fund 005 - EL DORADO SENIOR CENTER FUND Total:				4,815.03

Fund: 007 - MAJOR STREET FUND

FASTENAL COMPANY	KSELD114482	SDS+ 5/8" X 12" OAL	007-034-5310-0000	24.30
FASTENAL COMPANY	KSELD115038	1 - 1/8"-12FHN YZ 8 (2)	007-034-5310-0000	7.00
FASTENAL COMPANY	KSELD115058	3"X1000" YELL CUAT TAPE (5)	007-034-5310-0000	57.99
CONCRETE MATERIALS CO.	559035	6.75 CY CONCRETE - PD PLUMB..	007-034-5308-0000	827.00
INTERSTATE BATTERIES OF CE...	45046359	BATTERIES & CORE RETURNS	007-034-5307-0000	-34.00
AMAZON CAPITAL SERVICES	1DHW-4JXH-7NKN	22" WIPER BLADES	007-034-5310-0000	116.80
AMAZON CAPITAL SERVICES	1HD3-Y7F3-DKNR	FORKLIFT SERVICE REPAIR MA...	007-034-5307-0000	54.97
T & D TIRE AND AUTO REPAIR	20247	TIRE REPAIR	007-034-5207-0000	12.00
CONCRETE MATERIALS CO.	566706	1CY CONCRETE - SUNFLOWER ...	007-034-5308-0000	305.75
AMAZON CAPITAL SERVICES	1PJJ-HT6G-JPXC	FRONT HOOD GRILLE COVER	007-034-5307-0000	87.50
AMAZON CAPITAL SERVICES	1QHN-VFMM-HLMH	PIPE FENCE WELDABLE SADDLE..	007-034-5302-0000	63.70

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NORRIS SERVICE CENTER	17179	#158 STEERING BOX REPAIR	007-034-5207-0000	1,131.90
KEY EQUIPMENT & SUPPLY CO	KC203555	SB SEGMENT SET	007-034-5307-0000	420.05
INTERSTATE BATTERIES OF CE...	45046847	BATTERY	007-034-5307-0000	-16.00
WHEAT STATE RENTAL, INC.	1001 I-002604	ASPHALT ROLLER RENTAL	007-034-5210-0000	220.00
KEY EQUIPMENT & SUPPLY CO	KC203685	DEFLECTOR RUBBER	007-034-5307-0000	119.01
INTRUST CARD CENTER	INV0045159	WAL MART - PAPER	007-034-5301-0000	30.11
INTRUST CARD CENTER	INV0045177	UPS - 1000BULBS.COM - SHIP ...	007-034-5213-0000	16.79
INTRUST CARD CENTER	INV0045177	UPS - SHIPPING	007-034-5213-0000	8.17
INTRUST CARD CENTER	INV0045178	JACKSON B2B - BUILDING THE...	007-034-5306-0000	1,010.50
INTRUST CARD CENTER	INV0045178	SEAT SHOP	007-034-5307-0000	317.34
INTRUST CARD CENTER	INV0045178	AG FOLKS LLC - TANK STRAPS ...	007-034-5307-0000	123.46
INTRUST CARD CENTER	INV0045183	YOGI'S TANKS - FUEL TANK PA...	007-034-5307-0000	70.69
INTRUST CARD CENTER	INV0045183	FBPAY - ROCKERARM PANEL	007-034-5307-0000	107.50
INTRUST CARD CENTER	INV0045183	EBAY - ROCKER PANEL PROTEC...	007-034-5307-0000	146.61
INTRUST CARD CENTER	INV0045183	MENARDS	007-034-5310-0000	244.60
KEY EQUIPMENT & SUPPLY CO	KC203696	CAP - HYD BREATHER	007-034-5307-0000	82.60
WHEAT STATE RENTAL, INC.	1001 I-002606	ASPHALT ROLLER RENTAL	007-034-5210-0000	150.00
BUMPER TO BUMPER OF EL D...	878314	BRAKE FLUID	007-034-5303-0000	26.72
KANSAS BG, LLC	PI0037010	CF5, MOA, DOC, EPR, COOLAN...	007-034-5303-0000	448.64
BUMPER TO BUMPER OF EL D...	878345	OIL ABSORBENT FLOOR SWEEP	007-034-5310-0000	128.60
BUMPER TO BUMPER OF EL D...	878582	HEATER HOSE	007-034-5307-0000	1.92
SUTHERLAND LUMBER TALLG...	146848	BIT, ALLTHREAD, FASTENERS	007-034-5310-0000	52.73
HAMPEL OIL	91533133	6006 UNLEAD & 2295 DIESEL	007-034-5303-0000	4,478.23
BUMPER TO BUMPER OF EL D...	878835	REDUCER BUSHING	007-034-5307-0000	7.64
BUMPER TO BUMPER OF EL D...	878880	POWER STEERING FLUID	007-034-5303-0000	38.94
KANSAS ONE-CALL SYSTEM, INC	2040224	2022 APR LOCATES 209 @ \$1....	007-034-5201-0000	83.60
OPENTEXT INC.	2205861891	ACT 861891 SERVICE FROM 4/...	007-034-5205-0000	15.03
COX COMMUNICATIONS	028608401 MAY 2022	PUBLIC WORKS	007-034-5205-0000	551.02
SUTHERLAND LUMBER TALLG...	146936	SCREWDRIVER	007-034-5302-0000	14.99
SUTHERLAND LUMBER TALLG...	146936	CHARGER CORDS	007-034-5310-0000	89.94
BUMPER TO BUMPER OF EL D...	879161	POWER STEERING FLUID	007-034-5303-0000	38.94
BUTLER COUNTY PRINTING	41196	KANSAS ONE CALL LOCATE TIC...	007-034-5212-0000	34.00
KANSAS GAS SERVICE	510469962 1492273 82 APR 2...	330 N GRIFFITH	007-034-5205-0000	99.59
KANSAS GAS SERVICE	510469962 1492273 82 APR 2...	222 E 2ND AVE	007-034-5205-0000	57.99
VERIZON WIRELESS	9906288004	HOWARD GOLDSMITH	007-034-5205-0000	44.20
VERIZON WIRELESS	9906288004	BUILDING MAINTENANCE	007-034-5205-0000	31.73
VERIZON WIRELESS	9906288004	BRAD SURFACE	007-034-5205-0000	40.01
VERIZON WIRELESS	9906288004	PUBLIC WORKS	007-034-5205-0000	49.92
VERIZON WIRELESS	9906288004	ANIMAL CONTROL HOTSPOT	007-034-5205-0000	40.01
ENCORE ENERGY SERVICES, IN...	0049554-0	330 N GRIFFITH AVE-PUBLIC ...	007-034-5205-0000	69.96
ENCORE ENERGY SERVICES, IN...	0049554-0	222 E 2ND AVE-PUBLIC WORKS..	007-034-5205-0000	59.20
EMC INSURANCE	I-26311081	2022 FREIGHTLINERS	007-034-5204-0000	72.00

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LA FORGE'S BUSINESS MACHI...	38548	COPIER RENT	007-034-5210-0000	189.00
Fund: 009 - STORMWATER FUND				
FOLEY INDUSTRIES	PS000261302	#162 SERVICE FILTERS & ELEM...	009-011-5307-0000	415.32
USIC LOCATING SERVICES, LLC	506622	2022 APR USIC LOCATES	009-011-5201-0000	611.20
Fund 009 - STORMWATER FUND Total:				1,026.52
Fund: 011 - BRADFORD MEMORIAL LIBRARY				
CENGAGE LEARNING/GALE	77404838	4 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	119.16
CENGAGE LEARNING/GALE	77508068	4 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	121.56
WAL MART CAPITAL ONE	324155	REFRESHMENTS FOR ADULT P...	011-011-5323-0000	17.84
WORLD BOOK, INC	0001636244	1 SET OF BOOKS - JUVENILE D...	011-011-5313-0000	249.00
MAD SCIENCE OF GREATER KA...	WREG-1523767	SRP PROGRAMS ON 07/01/22 ...	011-011-5324-0000	615.00
WAL MART CAPITAL ONE	122733	NITRIL GLOVES, LIGHTBULB, R...	011-011-5310-0000	34.94
WAL MART CAPITAL ONE	122733	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	19.42
BAKER & TAYLOR CO.	2036659854	14 BOOKS - ADULT DEPARTM...	011-011-5313-0000	199.45
CENTER POINT, INC	1919537	1 MEMORIAL BOOK - OUTREA...	011-011-5321-0000	22.77
BLUE COLLAR INDUSTRIES, INC.	28349	SHIRTS FOR STAFF x 6 - KANSA...	011-011-5213-0000	129.02
CHECKERS TV LLC	CTV-SRP2022	6/6/22 - 7/29/22 - "THE READI...	011-011-5324-0000	395.00
CENGAGE LEARNING/GALE	77623709	6 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	181.54
QUILL CORPORATION	24545325	TAPE x 5 ROLLS, CALCULATOR ...	011-011-5301-0000	18.11
QUILL CORPORATION	24545325	BATHROOM PAPER TOWELS, C...	011-011-5310-0000	106.28
CENGAGE LEARNING/GALE	77628902	1 BOOK - OUTREACH DEPART...	011-011-5313-0000	27.19
CENGAGE LEARNING/GALE	77629328	3 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	68.97
CENGAGE LEARNING/GALE	77630072	1 BOOK - OUTREACH DEPART...	011-011-5313-0000	25.49
DIGITAL OFFICE SYSTEMS	IN678785	SERVICE CONTRACT - CHILDRE...	011-011-5212-0000	91.50
BAKER & TAYLOR CO.	2036690321	3 BOOKS - ADULT DEPARTME...	011-011-5313-0000	50.37
BAKER & TAYLOR CO.	2036690322	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	17.57
BAKER & TAYLOR CO.	2036690323	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	12.11
BAKER & TAYLOR CO.	2036690324	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000	25.50
BAKER & TAYLOR CO.	2036690325	3 BOOKS - ADULT DEPARTME...	011-011-5313-0000	42.39
BAKER & TAYLOR CO.	2036690326	13 BOOKS - ADULT DEPARTM...	011-011-5313-0000	201.18
BAKER & TAYLOR CO.	2036690327	1 BOOK - JUVENILE DEPARTM...	011-011-5313-0000	9.95
BAKER & TAYLOR CO.	2036690328	2 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000	22.24
QUILL CORPORATION	24560044	MEMBERSHIP RENEWAL FOR ...	011-011-5211-0000	69.99
WAL MART CAPITAL ONE	806689	SCRUB BRUSH, FEBREEZE, SOA...	011-011-5310-0000	39.64
WAL MART CAPITAL ONE	806689	REFRESHMENTS FOR ADULT P...	011-011-5323-0000	14.30
INTRUST CARD CENTER	INV0045156	LIBRARY WORKS, INC. - WEBI...	011-011-5211-0000	49.00
INTRUST CARD CENTER	INV0045156	DILLON'S - ROLL OF STAMPS x 2	011-011-5213-0000	116.00
INTRUST CARD CENTER	INV0045156	MAILCHIMP - ESSENTIALS PLA...	011-011-5213-0000	59.00
INTRUST CARD CENTER	INV0045156	ZAPBUG - THERMAL UNIT FO...	011-011-5310-0000	88.54
INTRUST CARD CENTER	INV0045156	AMAZON - FOAMING HANDW...	011-011-5310-0000	44.11
INTRUST CARD CENTER	INV0045156	AMAZON - LIQUID ANT BAIT, ...	011-011-5310-0000	21.23
INTRUST CARD CENTER	INV0045156	AMAZON - 1 BOOK - JUVENILE...	011-011-5313-0000	9.94

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INTRUST CARD CENTER	INV0045156	AMAZON - 1 BOOK - ADULT D...	011-011-5313-0000	14.49
INTRUST CARD CENTER	INV0045156	AMAZON - 4 BOOKS - ADULT D...	011-011-5313-0000	83.27
INTRUST CARD CENTER	INV0045156	AMAZON - 3 BOOKS - ADULT D...	011-011-5313-0000	42.99
INTRUST CARD CENTER	INV0045156	AMAZON - 1 BOOK - ADULT D...	011-011-5313-0000	20.56
INTRUST CARD CENTER	INV0045156	AMAZON - 2 BOOKS - ADULT D...	011-011-5313-0000	29.41
INTRUST CARD CENTER	INV0045156	DRAWINGS BY TRENT - 1 BOOK...	011-011-5313-0000	26.82
INTRUST CARD CENTER	INV0045156	AMAZON - 1 JUV DEPT AUDIO...	011-011-5318-0000	34.53
INTRUST CARD CENTER	INV0045156	AMAZON - BOOKBINDING REP...	011-011-5320-0000	27.45
INTRUST CARD CENTER	INV0045156	AMAZON - BOOKBINDING REP...	011-011-5320-0000	39.95
INTRUST CARD CENTER	INV0045156	AMAZON - 1 MEMORIAL BOOK...	011-011-5321-0000	19.03
INTRUST CARD CENTER	INV0045156	AMAZON - 2 MEMORIAL BOO...	011-011-5321-0000	49.98
INTRUST CARD CENTER	INV0045156	AMAZON - 1 BOARD GAME - A...	011-011-5323-0000	26.68
INTRUST CARD CENTER	INV0045156	AMAZON-2 BRD GAMES, POP F...	011-011-5324-0000	66.97
INTRUST CARD CENTER	INV0045156	AMAZON - CRICUT BLADES - U...	011-011-5324-0000	6.99
INTRUST CARD CENTER	INV0045156	AMAZON - CRICUT MATS - US...	011-011-5324-0000	21.78
CENGAGE LEARNING/GALE	77642408	3 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	67.47
LEASE FINANCE PARTNERS	LFP04/2022	MONTHLY LEASE FOR PATRON...	011-011-5210-0000	147.03
MIDWEST TAPE	502007674	2 DVDs - JUVENILE DEPARTME...	011-011-5318-0000	18.73
MIDWEST TAPE	502007676	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	22.49
CENGAGE LEARNING/GALE	77646868	1 BOOK - OUTREACH DEPART...	011-011-5313-0000	19.49
CENGAGE LEARNING/GALE	77647472	1 BOOK - OUTREACH DEPART...	011-011-5313-0000	24.80
DIGITAL OFFICE SYSTEMS	IN679465	SERVICE CONTRACT - STAFF D...	011-011-5212-0000	60.89
BAKER & TAYLOR CO.	2036703571	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000	31.63
BAKER & TAYLOR CO.	2036703572	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	9.67
BAKER & TAYLOR CO.	2036703573	4 BOOKS - ADULT DEPARTME...	011-011-5313-0000	66.16
BAKER & TAYLOR CO.	2036703574	5 BOOKS - ADULT DEPARTME...	011-011-5313-0000	73.90
BAKER & TAYLOR CO.	2036703575	1 BOOK - JUVENILE DEPARTM...	011-011-5313-0000	10.29
BAKER & TAYLOR CO.	2036703576	3 BOOKS - JUVENILE DEPARTM...	011-011-5313-0000	30.19
BAKER & TAYLOR CO.	2036703577	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000	12.86
BAKER & TAYLOR CO.	2036703578	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000	11.12
BAKER & TAYLOR CO.	2036703579	3 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000	32.77
DEMCO	7118732	"NEW" LABELS x 2 ROLLS, BOO...	011-011-5326-0000	460.59
BAKER & TAYLOR CO.	2036708403	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000	33.96
BAKER & TAYLOR CO.	2036708404	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	15.82
BAKER & TAYLOR CO.	2036708405	1 MEMORIAL BOOK - ADULT D...	011-011-5321-0000	15.81
BAKER & TAYLOR CO.	2036708406	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000	34.34
BAKER & TAYLOR CO.	2036708407	16 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	220.07
BAKER & TAYLOR CO.	2036708408	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000	11.71
BAKER & TAYLOR CO.	2036708409	6 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000	68.86
JAMES F. CADY	JCADY08/2022	06/08/2022 SUMMER READIN...	011-011-5324-0000	375.00
MICA HUNTER	MHUNTER04/21/22	CEREMONY - GRANT AWARD D...	011-011-5211-0000	44.80
QUILL CORPORATION	24763890	COPY PAPER x 10 REAMS	011-011-5301-0000	31.00
CENGAGE LEARNING/GALE	77678542	1 BOOK - OUTREACH DEPART...	011-011-5313-0000	21.74
CENGAGE LEARNING/GALE	77678929	1 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	28.79

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MIDWEST TAPE	502039236	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000	39.99
MIDWEST TAPE	502039238	5 DVDs - ADULT DEPARTMENT	011-011-5318-0000	101.20
MIDWEST TAPE	502039239	1 MEMORIAL AUDIOBOOK - A...	011-011-5321-0000	39.99
MIDWEST TAPE	502039260	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000	49.99
MIDWEST TAPE	502039261	1 DVD - JUVENILE DEPARTME...	011-011-5318-0000	15.74
QUILL CORPORATION	1747198	REIMBURSEMENT OF MEMBE...	011-011-5211-0000	-69.99
AdamsBrown, LLC	10132882	2021 AUDIT FOR CITY, LIBRARY...	011-011-5201-0000	1,001.72
OPENTEXT INC.	2205861891	ACT 861891 SERVICE FROM 4/...	011-011-5205-0000	37.10
COX COMMUNICATIONS	028608401 MAY 2022	LIBRARY	011-011-5205-0000	402.87
CENTER POINT, INC	1927672	16 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	372.72
CENTER POINT, INC	1928945	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	43.74
ISERVE	6358	ROUTINE CLEANING + UPHOLS...	011-011-5201-0000	1,769.00
PENWORTHY COMPANY	0581359-IN	18 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	306.28
BAKER & TAYLOR CO.	2036723108	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	16.40
BAKER & TAYLOR CO.	2036723109	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	16.16
BAKER & TAYLOR CO.	2036723110	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	16.37
BAKER & TAYLOR CO.	2036723111	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	6.05
BAKER & TAYLOR CO.	2036723112	5 BOOKS - ADULT DEPARTME...	011-011-5313-0000	77.64
BAKER & TAYLOR CO.	2036723113	2 BOOKS - JUVENILE DEPARTM...	011-011-5313-0000	19.01
BAKER & TAYLOR CO.	2036723114	2 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000	21.65
BAKER & TAYLOR CO.	2036723115	3 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000	31.60
BAKER & TAYLOR CO.	2036726106	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000	33.96
BAKER & TAYLOR CO.	2036726107	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	6.05
BAKER & TAYLOR CO.	2036726108	15 BOOKS - ADULT DEPARTM...	011-011-5313-0000	217.42
BAKER & TAYLOR CO.	2036726109	1 BOOK - JUVENILE DEPARTM...	011-011-5313-0000	16.15
BAKER & TAYLOR CO.	2036726110	1 BOOK - JUVENILE DEPARTM...	011-011-5313-0000	20.59
BAKER & TAYLOR CO.	2036726111	1 BOOK - JUVENILE DEPARTM...	011-011-5313-0000	5.44
BAKER & TAYLOR CO.	2036726112	3 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000	31.29
CHILDREN'S PLUS, INC.	212129	4 BOOKS - JUVENILE DEPARTM...	011-011-5313-0000	71.32
AMANDA ASH	AASH04/2022	MILEAGE FOR LIBRARY ERRAN...	011-011-5211-0000	45.36
MICA HUNTER	MHUNTER04/27/22	TO AUGUSTA FOR DEPARTME...	011-011-5211-0000	16.24
J.D. POWER	ORDUS143788	NADA OFFICIAL USED CAR GUI...	011-011-5313-0000	210.00
MIDWEST TAPE	502073880	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000	39.99
MIDWEST TAPE	502073882	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	18.74
AdamsBrown, LLC	10134751	PREPARATION OF 2021 FORM ...	011-011-5201-0000	550.00
BAKER & TAYLOR CO.	2036739250	6 BOOKS - ADULT DEPARTME...	011-011-5313-0000	99.53
BAKER & TAYLOR CO.	2036739251	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	17.57
BAKER & TAYLOR CO.	2036739252	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000	6.05
BAKER & TAYLOR CO.	2036739253	6 BOOKS - ADULT DEPARTME...	011-011-5313-0000	95.48
BAKER & TAYLOR CO.	2036739254	3 BOOKS - JUVENILE DEPARTM...	011-011-5313-0000	35.79
BAKER & TAYLOR CO.	2036739254	1 MEMORIAL BOOK - JUVENILE...	011-011-5321-0000	15.29
BAKER & TAYLOR CO.	2036739255	2 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000	21.65
BAKER & TAYLOR CO.	2036739256	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000	11.12
DIGITAL OFFICE SYSTEMS	IN681853	SERVICE CONTRACT - PATRON...	011-011-5212-0000	35.51

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BLACKSTONE PUBLISHING	2043026	3 AUDIOBOOKS - ADULT DEPA...	011-011-5318-0000	140.55
CENGAGE LEARNING/GALE	77729181	1 BOOK - OUTREACH DEPART...	011-011-5313-0000	23.24
HAYSVILLE COMMUNITY LIBR...	2021-09	BOOK PURCHASE TO REPLACE ...	011-011-5313-0000	23.24
MIDWEST TAPE	502090796	6 DVDs - ADULT DEPARTMENT	011-011-5318-0000	110.19
MIDWEST TAPE	502090797	2 AUDIOBOOKS - ADULT DEPA...	011-011-5318-0000	74.98
ISERVE	6388	EMERGENCY WATER INTRUSI...	011-011-5201-0000	150.00
CREATIVE PRODUCT SOURCE, ...	CPI094717	LIBRARY BAGS x 200	011-011-5212-0000	184.91
PETTY CASH	PCASH05/2022	PETTY CASH	011-011-5213-0000	20.00
Fund 011 - BRADFORD MEMORIAL LIBRARY Total:				12,511.06
Fund: 014 - INDUSTRIAL MILL LEVY FUND				
EL DORADO INC.	3812	MONTHLY MATCHING FUNDS ...	014-061-5201-0000	26,200.00
Fund 014 - INDUSTRIAL MILL LEVY FUND Total:				26,200.00
Fund: 018 - SELF INSURANCE RESERVE FUND				
YMCA	32708	04-2022 YMCA MEMBERSHIPS	018-011-5401-0000	3,236.61
HEARTLAND RETIREMENT & B...	COE-E05012022	MAY 2022 EMPLOYEE BENEFIT...	018-011-5201-0000	1,250.00
FREEDOM CLAIMS MANAGEM...	INV0045394	05/03/2022 FCI CLAIMS	018-011-5219-0000	5,898.15
BLUE CROSS AND BLUE SHIELD...	015469899	JUNE 2022 BCBS PREMIUM	018-011-5204-0000	102,291.84
VISION SERVICE PLAN	INV0045399	MAY 2022 PREMIUM	018-011-5204-0000	3,032.54
FREEDOM CLAIMS MANAGEM...	INV0045395	05/10/2022 FCMI CLAIMS	018-011-5219-0000	11,105.97
PRINCIPAL LIFE INSURANCE C...	INV0045398	JUNE 2022 PRINCIPAL PREMI...	018-011-5204-0000	513.90
FREEDOM CLAIMS MANAGEM...	INV0045396	05/18/2022 FCMI CLAIMS	018-011-5219-0000	5,438.92
VISION SERVICE PLAN	9584137619	JUNE 2022 PREMIUM	018-011-5204-0000	3,057.97
FREEDOM CLAIMS MANAGEM...	911253-202205	MAY 2022 FCMI PREMIUM	018-011-5204-0000	4,945.79
FREEDOM CLAIMS MANAGEM...	INV0045397	05/24/2022 FCMI CLAIMS	018-011-5219-0000	4,690.46
Fund 018 - SELF INSURANCE RESERVE FUND Total:				145,462.15
Fund: 019 - COMMUNITY DEVELOPMENT DISTRICT				
DAYS INN & SUITES	INV0045179	APR '22 MONTHLY PYMT PER C...	019-011-5213-0000	3,126.90
SUPER 8	INV0045180	APR '22 MONTHLY PYMT PER C...	019-011-5213-0000	76.53
RED COACH INN	INV0045181	APR '22 MONTHLY PYMT PER C...	019-011-5213-0000	120.35
GUFFEY ZUMWALT PROPERTIE...	INV0045182	APR '22 MONTHLY PYMT PER C...	019-011-5213-0000	1,484.38
Fund 019 - COMMUNITY DEVELOPMENT DISTRICT Total:				4,808.16
Fund: 020 - SALES TAX FUND				
KANSAS DEPARTMENT OF REV...	004-486035394-F02 APR 2022	SALES TAX PERIOD 4/1/2022-4...	020-011-5209-0000	1,811.63
Fund 020 - SALES TAX FUND Total:				1,811.63
Fund: 021 - CUSTOMER DEPOSIT FUND				
NATHAN AND SUSAN DICK	INV0045244	FIRE LEIN FOR 111 S HOGOBO...	021-011-5213-0000	12,510.74
Fund 021 - CUSTOMER DEPOSIT FUND Total:				12,510.74
Fund: 024 - TOURISM TAX FUND				
AMAZON CAPITAL SERVICES	14W3-TJ3X-VG9K	LAPTOP CASES (5)	024-011-5301-0000	15.66
MENNONITE PRESS, INC.	62116011	MAPS (2650)	024-011-5212-0000	976.35
INTRUST CARD CENTER	INV0045157	KS GOV-LIQUOR TAX FEE	024-011-5213-0000	256.25
INTRUST CARD CENTER	INV0045159	WAL MART - PAPER	024-011-5301-0000	33.88

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INTRUST CARD CENTER	INV0045161	FACEBOOK-COMMUNITY MOV...	024-011-5212-0000	27.70
INTRUST CARD CENTER	INV0045161	SQUARE ONLINE-WEBSITE HO...	024-011-5212-0000	29.00
INTRUST CARD CENTER	INV0045161	BREWCO-GRANDVIEW ELEM P...	024-011-5213-0000	17.00
INTRUST CARD CENTER	INV0045161	USPS-POSTAGE TO SHIP VISIT...	024-011-5213-0000	21.50
INTRUST CARD CENTER	INV0045177	ADOBE - CREATIVE CLOUD EXP...	024-011-5201-0000	696.34
U.S. BANK EQUIPMENT FINAN...	470710740	ADMIN PRINTER 4/16/2022-5/...	024-011-5210-0000	16.50
BIG SKY PARTY RENTALS	9514243	WATERBAGS/ZORB BALLS&TR...	024-011-5210-0000	2,465.00
AdamsBrown, LLC	10132882	2021 AUDIT FOR CITY, LIBRARY...	024-011-5201-0000	500.86
COX COMMUNICATIONS	028608401 MAY 2022	CVB	024-011-5205-0000	100.18
METROPOLITAN BALLET INC.,	2022-P1	CITY OF EL DORADO PARK PER...	024-011-5201-0000	300.00
IMAGEQUEST INC.	IN3585834	ADMIN PRINTER 4/16/2022-5/...	024-011-5210-0000	57.82
TRIMARK, INC	6602	SIGN REPAIR FOR CITY OF EL ...	024-011-5208-0000	7,526.00
Fund 024 - TOURISM TAX FUND Total:				13,040.04
Fund: 030 - CONSTRUCTION FUND				
GARVER	21T41352-5	CAL PLATTING SERVICE THRU 3...	030-011-5201-0584	1,216.17
GARVER	21T41352-5	CAL PLATTING SERVICE THRU 3...	030-011-5201-0585	1,216.17
GARVER	20W34160-12	SEWER MASTER PLAN THRU 3...	030-011-5201-0587	6,609.20
INTRUST CARD CENTER	INV0045184	SURVEY PAINT	030-011-5213-0569	70.25
INTRUST CARD CENTER	INV0045184	SURVEY PAINT	030-011-5213-0570	70.25
BLACK & VEATCH	1369447	WTP EXPANSION STUDY THRU...	030-011-5201-0586	5,852.00
BILL'S ELECTRIC, INC	I7166	MAG - SILVERWOOD 4" PROJ#...	030-011-5208-0573	4,200.38
PROFESSIONAL ENGINEERING ...	526639	CCLIP 2022 THRU 3/26/22	030-011-5201-0594	3,450.00
PROFESSIONAL ENGINEERING ...	526640	SERVICE THRU 3/26/22	030-011-5201-0569	11,205.50
PROFESSIONAL ENGINEERING ...	526640	SERVICE THRU 3/26/22	030-011-5201-0570	4,144.50
PROFESSIONAL ENGINEERING ...	526641	GARCIA CT SEWER THRU 3/26...	030-011-5201-0597	950.00
BNSF RAILWAY CO	90236485	PRELIMINARY ENGINEERING F...	030-011-5201-0568	6,486.85
SAM, LLC	14019	UTILITY - GPS/GIS STUDY PROJ...	030-011-5201-0595	13,000.00
Fund 030 - CONSTRUCTION FUND Total:				58,471.27
Fund: 031 - BUILDING DEMOLITION				
COLUMN SOFTWARE PBC	7B937DAD-0015	EL DO RES 2937 214 N STAR D...	031-027-5212-0000	110.35
COLUMN SOFTWARE PBC	7B937DAD-0016	EL DO RES 2936 425 S SUMMIT...	031-027-5212-0000	99.45
COLUMN SOFTWARE PBC	7B937DAD-0017	EL DO RES 2938 501 N STAR D...	031-027-5212-0000	96.90
Fund 031 - BUILDING DEMOLITION Total:				306.70
Fund: 060 - WATER FUND				
EUROFINS EATON ANALYTICAL,..	8100008542	WTP - LAB TESTING	060-002-5201-0000	260.00
CHARLEY'S APPLIANCES AND ...	INV-11831	DISTR - FRIDGE FILTER GE XWFE	060-003-5310-0000	59.95
CONCRETE MATERIALS CO.	561016	DISTR - CIRCLE/MEADOW & 3...	060-003-5308-0000	257.75
EUROFINS EATON ANALYTICAL,..	8100010972	WTP - LAB TESTING	060-002-5201-0000	260.00
EUROFINS EATON ANALYTICAL,..	8100011435	WTP - THM/HAA5 SAMPLING	060-002-5201-0000	1,080.00
CONCRETE MATERIALS CO.	564214	DISTR - 6TH & OIL HILL	060-003-5308-0000	192.88
CONCRETE MATERIALS CO.	564269	DISTR - 6TH & OIL HILL	060-003-5308-0000	281.50
FASTENAL COMPANY	KSELD116473	#6049 - CUTTING WHEELS	060-003-5302-0000	31.10
EUROFINS EATON ANALYTICAL,..	8100014064	WTP - LAB TESTING	060-002-5201-0000	260.00

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KANSAS GAS SERVICE	051-20778	CLAIM FOR DAMAGES TO LINE	060-003-5204-0000	209.39
ITRON, INC	619137	POPCAN AGREEMENT 5/1/202...	060-001-5201-0000	22.93
AT&T	SWBT-05-202204-01-0009-RS1	CLAIM FOR DAMAGES TO LINE	060-003-5204-0000	2,134.12
PRAIRIE BLOSSOM NURSERY	16262	WTP - LOBBY PLANT TREATM...	060-002-5310-0000	11.99
METROCOURIER INC.	17324	WTP - KDHE STATE LAB TESTI...	060-002-5213-0000	105.66
EUROFINS EATON ANALYTICAL...	8100014686	WTP - LAB TESTING	060-002-5201-0000	260.00
CORE & MAIN LP	Q677339	#5320 ORD#866 - 18" LID W/R...	060-000-0410-0000	397.50
CORE & MAIN LP	Q677339	#5301 ORD#866 - PVC METER ...	060-000-0410-0000	1,627.20
CORE & MAIN LP	Q696982	#5320 ORD#865 - 18" LID W/R...	060-000-0410-0000	645.15
FASTENAL COMPANY	KSELD116993	#6041 - CUTTING WHEELS	060-003-5302-0000	24.44
INTRUST CARD CENTER	INV0045159	WAL MART - PAPER	060-001-5301-0000	33.88
INTRUST CARD CENTER	INV0045160	4IMPRINT-PROMO ITEMS FOR...	060-001-5213-0000	395.68
INTRUST CARD CENTER	INV0045162	PU1 - ORSCHELN/RETURN TAD...	060-003-5305-0000	-49.99
INTRUST CARD CENTER	INV0045163	PU1 - ORSCHELN/MUCK BOOT...	060-003-5305-0000	124.99
INTRUST CARD CENTER	INV0045164	PU2 - KWEA/MEALS (9)	060-002-5211-0000	35.00
INTRUST CARD CENTER	INV0045164	PU2 - KDHE/CURT JOHNSON W...	060-002-5211-0000	25.00
INTRUST CARD CENTER	INV0045164	PU2 - TRACTOR SUPPLY/SHIRT...	060-002-5305-0000	55.98
INTRUST CARD CENTER	INV0045164	PU2 - ORSCHELN/SHIRT(4), PA...	060-002-5305-0000	229.98
INTRUST CARD CENTER	INV0045164	PU2 - KWEA/MEALS (9)	060-003-5211-0000	87.50
INTRUST CARD CENTER	INV0045165	PU3 - AIRBNB/WW TRAINING,...	060-001-5211-0000	136.94
INTRUST CARD CENTER	INV0045165	PU3 - SAMS CLUB/CUPS, CUTL...	060-003-5310-0000	67.56
INTRUST CARD CENTER	INV0045166	JASON - FULLSOURCE/TAX EX...	060-001-5305-0000	-18.64
INTRUST CARD CENTER	INV0045167	JASON - KMU/2022 CONF REG...	060-001-5211-0000	275.00
INTRUST CARD CENTER	INV0045167	JASON - KTAG/TOLL	060-003-5211-0000	2.53
ACE HARDWARE	K75455	WTP - LOBBY WATER FOUNTA...	060-002-5307-0000	33.92
PEREGRINE CORPORATION	472487	APRIL 20TH STATEMENT BILLI...	060-001-5201-0000	2.10
PEREGRINE CORPORATION	472487	APRIL 20TH STATEMENT BILLI...	060-001-5213-0000	4.68
PEREGRINE CORPORATION	472488	APRIL 20TH BILLING	060-001-5201-0000	57.86
PEREGRINE CORPORATION	472488	APRIL 20TH BILLING POSTAGE	060-001-5213-0000	307.33
KANSAS BG, LLC	PI0037010	CF5, MOA, DOC, EPR, COOLAN...	060-003-5303-0000	448.64
O'REILLY AUTOMOTIVE, INC	0255-255617	#6041 - WIPER BLADES	060-003-5307-0000	40.78
FASTENAL COMPANY	KSELD117044	DISTR - CUTTING WHEELS	060-003-5302-0000	17.66
ACE HARDWARE	K75520	DISTR - SHOVEL	060-003-5302-0000	32.99
SUTHERLAND LUMBER TALLG...	146833	#6041 - SHOVEL, HAMMER SL...	060-003-5302-0000	165.96
EVERGY	1862776022 APR 2022	703 STONE RD SVC 3/23/2022...	060-002-5205-0000	35.41
UNIFIRST CORPORATION	240 1088787	DISTR - MATS 3X5	060-003-5309-0000	22.88
SALISBURY SUPPLY CO., INC.	284342	DISTR - TOOL BATTERIES (2)	060-003-5302-0000	199.00
EVERGY	3110820331 APR 2022	1355 SW HAVERHILL RD PUMP...	060-002-5205-0000	23.72
EVERGY	3420376908 APR 2022	2030 E 12TH ST PWS-8 SVC 3/...	060-003-5205-0000	22.73
EVERGY	3632433707 APR 2022	1004 S MAIN ST RWD-6-2 SVC ...	060-003-5205-0000	25.34
BUMPER TO BUMPER OF EL D...	878579	#6015 OIL FILTER	060-003-5307-0000	4.58
ACE HARDWARE	K75546	DISTR - BUCO JAIL DRAINAGE ...	060-003-5308-0000	53.73
BUCKEYE CORPORATION	SO-3-26575	DISTR - POND FOUNTAIN REPA...	060-003-5308-0000	191.62
CONCRETE MATERIALS CO.	575605	DISTR - CURB REPAIR/ENTERPR...	060-003-5308-0000	406.75

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M6 CONCRETE ACCESSORIES	0918410-IN	DISTR - 2317 ENTERPRISE/CUR...	060-003-5308-0000	368.50
OFFICE DEPOT	241083414001	TONER	060-002-5310-0000	100.11
HAMPEL OIL	91533133	6006 UNLEAD & 2295 DIESEL	060-003-5303-0000	4,478.23
ACE HARDWARE	K75576	DISTR - BULB FOR COUNTER LI...	060-003-5306-0000	11.99
ACE HARDWARE	K75581	DISTR - DBL ADH FOR LIGHT FI...	060-003-5310-0000	4.99
CORE & MAIN LP	Q642908	DISTR - PLAIN TO FLANGE RED...	060-003-5308-0000	239.78
R.E. PEDROTTI COMPANY	12869	S#14208996 WLNT RVR APTS ...	060-003-5201-0000	240.00
R.E. PEDROTTI COMPANY	12869	S#58202807 BCC SOCCER AN...	060-003-5201-0000	240.00
R.E. PEDROTTI COMPANY	12869	S#14208990 PRISON ANNUAL ...	060-003-5201-0000	240.00
R.E. PEDROTTI COMPANY	12869	S#58202815 RWD#5 ANNUAL ...	060-003-5201-0000	240.00
R.E. PEDROTTI COMPANY	12869	S#14208991 HF WEST 2" ANN...	060-003-5201-0000	240.00
R.E. PEDROTTI COMPANY	12869	S#60202930 HOLIDAY INN AN...	060-003-5201-0000	240.00
R.E. PEDROTTI COMPANY	12869	S#14208987 HF 16" ANNUAL ...	060-003-5201-0000	240.00
R.E. PEDROTTI COMPANY	12869	S#58202814 MITCHELL TRAILR...	060-003-5201-0000	240.00
R.E. PEDROTTI COMPANY	12869	S#14208989 ERGON ANNUAL ...	060-003-5201-0000	240.00
ACE HARDWARE	K75605	DISTR - IMPACT BITS	060-003-5302-0000	14.36
BEVERAGE CARBONATION SER...	R132422	WTP - 2022 APR EQUIP CHARGE	060-002-5210-0000	30.00
INDEPENDENT ELECTRIC	WI-HSRI2206	WTP - CHLORINE HOIST POWE...	060-002-5207-0000	3,028.77
PEREGRINE CORPORATION	473717	APRIL 2022 NEWSLETTER	060-001-5212-0000	182.52
4 STATE MAINTENANCE SUPPL...	639919	WTP - DUSTER 51"-82"	060-002-5309-0000	13.68
CORE & MAIN LP	Q731662	DISTR - LINE MARKERS	060-003-5308-0000	666.61
AdamsBrown, LLC	10132882	2021 AUDIT FOR CITY, LIBRARY...	060-001-5201-0000	12,020.64
METROCOURIER INC.	17900	WTP - SAMPLE POSTAGE (1) 0...	060-002-5310-0000	20.10
KANSAS ONE-CALL SYSTEM, INC	2040224	2022 APR LOCATES 209 @ \$1....	060-003-5201-0000	83.60
OPENTEXT INC.	2205861891	ACT 861891 SERVICE FROM 4/...	060-001-5205-0000	12.02
GLOBAL PAYMENTS INTEGRAT...	4128 APR 2022	4128 APR 2022 MERCHANT CC...	060-001-5203-0000	1,030.08
GLOBAL PAYMENTS INTEGRAT...	4129 APR 2022	4129 APR 2022 MERCHANT CC...	060-001-5203-0000	1,628.35
USIC LOCATING SERVICES, LLC	506622	2022 APR USIC LOCATES	060-003-5201-0000	1,528.00
CULLIGAN OF WICHITA	638002	WTP - DEIONIZATION SERV. 05...	060-002-5201-0000	255.27
TYLER TECHNOLOGIES, INC	025-376000	MONTHLY FEE TO SUPPORT &...	060-001-5201-0000	108.00
COX COMMUNICATIONS	028608401 MAY 2022	WATER TREAT/MAINT	060-002-5205-0000	300.55
COX COMMUNICATIONS	028608401 MAY 2022	WATER MAINT	060-003-5205-0000	34.34
TRUGREEN COMMERCIAL	156721254	DISTR - CHEMICAL APPLICATI...	060-003-5201-0000	103.95
TRUGREEN COMMERCIAL	156721255	WTP - CHEMICAL APPLICATION	060-002-5201-0000	132.30
HACH COMPANY	13016044	WTP - LAB SUPPLIES	060-002-5304-0000	485.57
UNIFIRST CORPORATION	240 1090226	DISTR - MATS 3X5	060-003-5309-0000	22.88
VERIZON CONNECT FLEET USA ...	366000024270	MONTHLY SERVICE	060-003-5205-0000	399.33
BUMPER TO BUMPER OF EL D...	879069	#6026 OIL FILTER	060-003-5307-0000	4.58
BUMPER TO BUMPER OF EL D...	879167	#6065 OIL FILTER	060-003-5307-0000	4.35
CONCRETE MATERIALS CO.	576558	DISTR - COMMERCE & ENTERP...	060-003-5308-0000	719.00
EVERGY	9331453189 APR 2022	380 E CENTRAL AVE SVC 4/1/2...	060-000-1198-0000	10,098.13
EVERGY	9331453189 APR 2022	380 E CENTRAL AVE SVC 4/1/2...	060-002-5205-0000	9,271.07
BUG SHOCKERS	INV0045233	DISTR - PEST CONTROL (1)	060-003-5201-0000	59.00
O'REILLY AUTOMOTIVE, INC	0255-258096	#6024 - LED BULB	060-003-5307-0000	19.09

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PEREGRINE CORPORATION	474234	MAY 5TH STATEMENT BILLING	060-001-5201-0000	2.07
PEREGRINE CORPORATION	474234	MAY 5TH STATEMENT BILLING...	060-001-5213-0000	4.47
SUTHERLAND LUMBER TALLG...	146979	#6051 - RATCHET TIE DOWNS	060-003-5302-0000	38.99
EVERGY	3488917010 APR 2022	980 W 6TH ST SVC 4/5/2022-5...	060-002-5205-0000	25.90
BUTLER COUNTY PRINTING	41196	KANSAS ONE CALL LOCATE TIC...	060-003-5212-0000	36.00
PEREGRINE CORPORATION	474499	MAY 2022 NEWSLETTER	060-001-5212-0000	189.72
BRENNTAG SOUTHWEST, INC	BSW381237	#60005 ORD#868 - CHLORINE	060-000-0410-0000	5,770.00
CORE & MAIN LP	Q809223	#3340 ORD#870 - HYMAX CO...	060-000-0410-0000	658.96
CORE & MAIN LP	Q809223	#4111 ORD#870 - FC CLAMP 4"	060-000-0410-0000	649.00
HACH COMPANY	13026131	WTP - LAB SUPPLIES	060-002-5304-0000	286.50
UNIFIRST CORPORATION	240 1091608	DISTR - MATS 3X5	060-003-5309-0000	25.88
KANSAS GAS SERVICE	510469962 1492273 82 APR 2...	216/220 E FIRST AVE	060-001-5205-0000	49.09
KANSAS GAS SERVICE	510469962 1492273 82 APR 2...	380 E CENTRAL AVE	060-002-5205-0000	318.15
KANSAS GAS SERVICE	510469962 1492273 82 APR 2...	390 E CENTRAL AVE	060-003-5205-0000	141.47
APAC KANSAS, INC	8001854820	DISTR - 2317 ENTERPRISE / AS...	060-003-5308-0000	429.56
SUTHERLAND LUMBER TALLG...	147045	DISTR - EAST PARK FOUNTAIN ...	060-003-5308-0000	16.27
VERIZON WIRELESS	9906288004	WATER DISTRIBUTION	060-002-5205-0000	40.01
VERIZON WIRELESS	9906288004	PUBLIC UTILITIES	060-002-5205-0000	59.92
VERIZON WIRELESS	9906288004	LOCATES	060-003-5205-0000	40.01
FASTENAL COMPANY	KSELD117284	DISTR - DRILL BITS	060-003-5302-0000	8.00
ENCORE ENERGY SERVICES, IN...	0049554-0	220 E 1ST AVE-ADMINISTRATI...	060-001-5205-0000	71.03
ENCORE ENERGY SERVICES, IN...	0049554-0	390 E CENTRAL AVE-WATER T...	060-003-5205-0000	193.73
ENCORE ENERGY SERVICES, IN...	0049554-0	380 E CENTRAL AVE-WATER T...	060-003-5205-0000	715.71
HACH COMPANY	13030892	WTP - LAB SUPPLIES	060-002-5304-0000	137.76
SUTHERLAND LUMBER TALLG...	147057	DISTR - SPRAYER 2 GAL	060-003-5302-0000	25.99
SUTHERLAND LUMBER TALLG...	147059	WTP - PUMP/CHLORINE ANALI...	060-002-5308-0000	138.66
EVERGY	8408164822 APR 2022	780 W CENTRAL SBA MAG3 SV...	060-003-5205-0000	24.23
BILL'S ELECTRIC, INC	I7182	WTP - MISC WORK	060-002-5206-0000	543.10
PYE-BARKER FIRE & SAFETY LLC	PSI770967	WTP - ANNUAL FIRE EXT SERV	060-002-5201-0000	65.00
MUNICIPAL SUPPLY, INC OF W...	0833808-IN	#1016 ORD#869 - 6" PVC PIPE ...	060-000-0410-0000	4,500.00
HACH COMPANY	13033251	WTP - LAB SUPPLIES	060-002-5304-0000	125.44
EVERGY	2086822392 MAY 2022	1701 SUNSET RD SVC 4/12/20...	060-002-5205-0000	24.22
BUTLER COUNTY PRINTING	41206	WTP - DAILY OPERATIONAL FO...	060-002-5212-0000	319.00
BUTLER COUNTY PRINTING	41207	WTP - BACKFLOW DEVICE TEST...	060-002-5212-0000	578.00
EUROFINS EATON ANALYTICAL,..	8100017346	WTP - LAB TESTING	060-002-5201-0000	260.00
BUMPER TO BUMPER OF EL D...	880051	WTP - OIL FILTER, MOTOR OIL,...	060-002-5302-0000	64.99
BUMPER TO BUMPER OF EL D...	880051	WTP - OIL FILTER, MOTOR OIL,...	060-002-5303-0000	42.41
BUMPER TO BUMPER OF EL D...	880051	WTP - OIL FILTER, MOTOR OIL,...	060-002-5307-0000	7.79
METROCOURIER INC.	18428	WTP - KDHE SAMPLE POSTAGE...	060-002-5310-0000	60.30
SUTHERLAND LUMBER TALLG...	147143	DISTR - FOUNTAIN @ PARK RE...	060-003-5308-0000	9.98
UNIFIRST CORPORATION	240 1093032	DISTR - MATS 3X5	060-003-5309-0000	25.88
HACH COMPANY	13041327	WTP - LAB SUPPLIES	060-002-5304-0000	39.09
EUROFINS EATON ANALYTICAL,..	8100017603	WTP - LAB TESTING	060-002-5201-0000	1,080.00
ACE HARDWARE	K75881	#6015 - START FLUID	060-003-5307-0000	11.98

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EVERGY	1884951385 MAY 2022	1403 DOUGLASS RD HF-2	060-003-5205-0000	25.18
Fund 060 - WATER FUND Total:				79,139.83
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
MIDWEST BIO-SYSTEMS, INC	23238	WWTP - SLINGER REPAIR	063-002-5307-0000	-191.51
BRADY INDUSTRIES OF KANSAS	7241465	WWTP - FACIAL TISSUES, CENT...	063-002-5309-0000	277.98
INTRUST CARD CENTER	INV0045159	WAL MART - PAPER	063-001-5301-0000	33.88
INTRUST CARD CENTER	INV0045163	PU1 - WALMART - LIFT ST/CLE...	063-003-5309-0000	33.76
INTRUST CARD CENTER	INV0045164	PU2 - KWEA/MEALS (9)	063-002-5211-0000	35.00
INTRUST CARD CENTER	INV0045165	PU3 - SAMS CLUB/CUPS, CUTL...	063-002-5310-0000	29.98
INTRUST CARD CENTER	INV0045165	PU3 - ORSCHELN/PANTS (5) AL...	063-003-5305-0000	165.95
INTRUST CARD CENTER	INV0045167	JASON - FIESTA/ MEAL W/PAT ...	063-001-5211-0000	31.80
INTRUST CARD CENTER	INV0045167	JASON - MEAL/WW CLASS JAS...	063-001-5211-0000	32.60
INTRUST CARD CENTER	INV0045167	JASON - FIESTA/WW CERT CLA...	063-002-5211-0000	35.00
INTRUST CARD CENTER	INV0045167	JASON - DOLLAR GENERAL/ED...	063-002-5310-0000	24.15
ACE HARDWARE	K75454	WWTP - FUEL ADDITIVE	063-002-5303-0000	47.98
RED EQUIPMENT, LLC	2106	SEWER - CAMERA BRIDGE	063-003-7401-0000	615.60
PEREGRINE CORPORATION	472487	APRIL 20TH STATEMENT BILLI...	063-001-5201-0000	1.92
PEREGRINE CORPORATION	472487	APRIL 20TH STATEMENT BILLI...	063-001-5213-0000	4.29
PEREGRINE CORPORATION	472488	APRIL 20TH BILLING	063-001-5201-0000	53.04
PEREGRINE CORPORATION	472488	APRIL 20TH BILLING POSTAGE	063-001-5213-0000	281.72
KANSAS BG, LLC	PI0037010	CF5, MOA, DOC, EPR, COOLAN...	063-003-5303-0000	448.64
CORE & MAIN LP	Q675178	SEWER - RISER RINGS	063-003-5308-0000	4,086.80
HACH COMPANY	12998368	WWTP - LAB SUPPLIES	063-002-5304-0000	498.52
MERIDIAN ANALYTICAL LABS, ...	W2001174	WWTP - NPDES PERMIT SAMP...	063-002-5201-0000	225.00
UNIFIRST CORPORATION	240 1088788	WWTP - WIPERS 18X18	063-002-5309-0000	29.10
EVERGY	3064311210 APR 2022	1362 GLENVIEW DR SWRLF SV...	063-003-5205-0000	51.42
EVERGY	3082990620 APR 2022	3098 W CENTRAL AVE SWR 5	063-003-5205-0000	43.05
EVERGY	3185905492 APR 2022	1460 W 6TH AVE SEWER SVC 3...	063-003-5205-0000	53.08
EVERGY	4497626547 APR 2022	3180 W TOWANDA AVE SVC 3...	063-003-5205-0000	238.60
FLUID EQUIPMENT CO, INC	5535407	WWTP - SITE PUMP RELAY	063-002-5307-0000	629.92
ACE HARDWARE	K75534	WWTP - YLLW PAINT MRKR	063-002-5310-0000	6.59
HACH COMPANY	13003101	WWTP - LAB SUPPLIES	063-002-5304-0000	76.04
POLYDYNE INC.	1635887	#63001 ORD#867 - CLARIFLOC	063-000-0410-0000	15,180.00
SALISBURY SUPPLY CO., INC.	284553	#6051 - IMPACT WRENCH, H...	063-003-5302-0000	697.00
HAMPEL OIL	91533133	6006 UNLEAD & 2295 DIESEL	063-003-5303-0000	4,478.23
R.E. PEDROTTI COMPANY	12869	S#21209681 SEWER LIFT STAT...	063-003-5201-0000	240.00
HAYNES EQUIPMENT INC	27412H	WWTP - M-1 REPLACEMENT M...	063-002-7401-0000	10,355.00
PEREGRINE CORPORATION	473717	APRIL 2022 NEWSLETTER	063-001-5212-0000	167.31
CORE & MAIN LP	Q731662	DISTR - LINE MARKERS	063-003-5308-0000	666.60
MERIDIAN ANALYTICAL LABS, ...	W2001281	WWTP - NPDES SAMPLES	063-002-5201-0000	260.00

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AdamsBrown, LLC	10132882	2021 AUDIT FOR CITY, LIBRARY...	063-001-5201-0000	11,519.78
KANSAS ONE-CALL SYSTEM, INC	2040224	2022 APR LOCATES 209 @ \$1....	063-003-5201-0000	83.60
USIC LOCATING SERVICES, LLC	506622	2022 APR USIC LOCATES	063-003-5201-0000	916.81
CULLIGAN OF WICHITA	638085	WWTP - DEIONIZATION SERV ...	063-002-5201-0000	207.76
TYLER TECHNOLOGIES, INC	025-376000	MONTHLY FEE TO SUPPORT &...	063-001-5201-0000	99.00
TRUGREEN COMMERCIAL	156721256	WWTP - CHEMICAL APPLICATI...	063-002-5201-0000	181.65
SUTHERLAND LUMBER TALLG...	146935	DISTR - TOLLS, CLEAR CAULK, ...	063-003-5302-0000	6.99
SUTHERLAND LUMBER TALLG...	146935	DISTR - TOLLS, CLEAR CAULK, ...	063-003-5308-0000	14.98
SUTHERLAND LUMBER TALLG...	146935	DISTR - TOLLS, CLEAR CAULK, ...	063-003-5312-0000	10.38
EVERGY	2526367502 APR 2022	105 W WETLANDS DR SVC 4/1...	063-002-5205-0000	14,858.19
FLUID EQUIPMENT CO, INC	5535947	WWTP - BLOWER PULLEY REPA...	063-002-5307-0000	642.88
BUMPER TO BUMPER OF EL D...	879068	#6025 OIL FILTER	063-003-5307-0000	4.58
AT&T	3163224982 MAY 2022	ACT 3163224982 SERVICE FR...	063-002-5205-0000	733.80
USA BLUEBOOK	966852	WWTP - TRASH BAGS/FINE SC...	063-002-5310-0000	804.24
BUG SHOCKERS	INV0045233	WWTP - PEST CONTROL (2)	063-002-5201-0000	116.00
O'REILLY AUTOMOTIVE, INC	0255-258096	#6041 - WIPER BLADES	063-003-5307-0000	45.02
PEREGRINE CORPORATION	474234	MAY 5TH STATEMENT BILLING	063-001-5201-0000	1.89
PEREGRINE CORPORATION	474234	MAY 5TH STATEMENT BILLING...	063-001-5213-0000	4.10
BILL'S ELECTRIC, INC	I7175	WWTP - INSTALLATION OF P-10	063-002-5207-0000	412.50
ACE HARDWARE	K75686	WWTP - INFLUENT FLOW SUP...	063-002-5310-0000	41.14
O'REILLY AUTOMOTIVE, INC	0255-258250	LIFT ST - HEX BIT TOOLS	063-003-5307-0000	49.98
SUTHERLAND LUMBER TALLG...	146979	#6041 - BAR PINCH POINT	063-003-5302-0000	39.99
AT&T	251045281 MAY 2022	ACT 251045281 SERVICE FROM...	063-002-5205-0000	64.20
BUTLER COUNTY PRINTING	41196	KANSAS ONE CALL LOCATE TIC...	063-003-5212-0000	36.00
PEREGRINE CORPORATION	474499	MAY 2022 NEWSLETTER	063-001-5212-0000	173.91
CORE & MAIN LP	Q809223	#632060 ORD#871 - 10" CLAY ...	063-000-0410-0000	135.56
SUTHERLAND LUMBER TALLG...	147025	LIFT ST - GLENVIEW REPAIRS, ...	063-003-5308-0000	25.62
BUCKEYE CORPORATION	SO-3-27296	LIFT ST - STONE RD REPAIR	063-003-5308-0000	52.97
VERIZON WIRELESS	9906276170	ACT 942026139-00001 SVC FR...	063-002-5205-0000	15.90
VERIZON WIRELESS	9906288004	METER READER	063-001-5205-0000	36.05
VERIZON WIRELESS	9906288004	PUBLIC UTILITIES	063-001-5205-0000	19.53
VERIZON WIRELESS	9906288004	PUBLIC UTILITIES	063-001-5205-0000	19.53
VERIZON WIRELESS	9906288004	METER READER	063-001-5205-0000	36.05
VERIZON WIRELESS	9906288004	6TH STREEET TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	9906288004	WWTP INTERNET MODEM	063-002-5205-0000	40.01
VERIZON WIRELESS	9906288004	WTP TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	9906288004	PUBLIC UTILITIES	063-002-5205-0000	49.92
VERIZON WIRELESS	9906288004	MC COLLUM TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	9906288004	INDUSTRIAL TELEMERY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	9906288004	WWTP SCADA DIALER	063-002-5205-0000	40.01
PYE-BARKER FIRE & SAFETY LLC	PSI770877	WWTP - ANNUAL FIRE EXT SE...	063-002-5201-0000	35.00
AMAZON CAPITAL SERVICES	144H-J1TK-YRND	WWTP - RON MCCLURE RETIR...	063-002-5310-0000	267.06
EVERGY	6645301244 MAY 2022	1550 S HIGH ST DISIN SVC 4/1...	063-002-5205-0000	2,587.74
AMAZON CAPITAL SERVICES	1VDM-73D4-HCYX	SEWER - FLASH DRIVE 2TB	063-003-5310-0000	29.99

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4 STATE MAINTENANCE SUPPL...	640487	WWTP - LAB SUPPLIES	063-002-5309-0000	165.13
ACE HARDWARE	K75862	SEWER - HOSE FOR VAPOROO...	063-003-5310-0000	23.98
SUTHERLAND LUMBER TALLG...	147199	SEWER - TV CABLE REPAIR/CA...	063-003-5307-0000	3.28
Fund 063 - SEWER FUND Total:				74,618.38
Fund: 066 - REFUSE FUND				
KEY EQUIPMENT & SUPPLY CO	KC203598	REPAIR PTO #76	066-001-5207-0000	826.50
FARMERS REPAIR, INC	1026566	REPAIR TRANSMISSION	066-001-5207-0000	1,734.02
INTRUST CARD CENTER	INV0045159	WAL MART - PAPER	066-001-5301-0000	33.88
INTRUST CARD CENTER	INV0045178	CARID.COM INTAKE VALVES	066-001-5307-0000	804.25
INTRUST CARD CENTER	INV0045183	MSC - ELEC DIGITAL METER	066-001-5307-0000	536.80
PEREGRINE CORPORATION	472487	APRIL 20TH STATEMENT BILLI...	066-001-5201-0000	1.80
PEREGRINE CORPORATION	472487	APRIL 20TH STATEMENT BILLI...	066-001-5213-0000	4.03
PEREGRINE CORPORATION	472488	APRIL 20TH BILLING	066-001-5201-0000	49.82
PEREGRINE CORPORATION	472488	APRIL 20TH BILLING POSTAGE	066-001-5213-0000	264.64
KANSAS BG, LLC	PI0037010	CF5, MOA, DOC, EPR, COOLAN...	066-001-5303-0000	448.64
1-800-RADIATOR & A/C	53973000	OS-RAD-2006 FREIGHTLINER ...	066-001-5207-0000	462.00
1-800-RADIATOR & A/C	53974989	OS-RAD 03-07 FREIGHTLINER ...	066-001-5307-0000	421.00
BUMPER TO BUMPER OF EL D...	878773	#78 REDUCER BUSHING	066-001-5307-0000	3.82
HAMPEL OIL	91533133	6006 UNLEAD & 2295 DIESEL	066-001-5303-0000	4,478.23
TRUCK CENTER COMPANIES	XA103064077 01	SURGE TANK	066-001-5307-0000	103.00
TRUCK CENTER COMPANIES	XA103064112 01	FITTINGS	066-001-5307-0000	22.36
DIRE TRUCK PARTS, INC.	10788	UNION & COOLANT HOSE	066-001-5310-0000	24.07
T & D TIRE AND AUTO REPAIR	20489	#72 TIRE REPAIRS	066-001-5207-0000	60.00
KANSASLAND TIRE WHOLESAL	48747	8-11R22.5 & 4-315/80R22.5 TI...	066-001-5307-0000	6,935.24
TRUCK CENTER COMPANIES	XA103064331 01	POWER STEERING 2QT INSERT	066-001-5307-0000	173.45
PEREGRINE CORPORATION	473717	APRIL 2022 NEWSLETTER	066-001-5212-0000	157.17
KANSAS DEPARTMENT OF REV...	004-486035394-F02 APR 2022	SALES TAX PERIOD 4/1/2022-4...	066-001-5209-0000	92.02
AdamsBrown, LLC	10132882	2021 AUDIT FOR CITY, LIBRARY...	066-001-5201-0000	9,516.34
GLOBAL PAYMENTS INTEGRAT...	4128 APR 2022	4128 APR 2022 MERCHANT CC...	066-001-5203-0000	1,030.07
GLOBAL PAYMENTS INTEGRAT...	4129 APR 2022	4129 APR 2022 MERCHANT CC...	066-001-5203-0000	802.03
TYLER TECHNOLOGIES, INC	025-376000	MONTHLY FEE TO SUPPORT &...	066-001-5201-0000	93.00
VERIZON CONNECT FLEET USA ...	366000024270	MONTHLY SERVICE	066-001-5205-0000	399.33
ACE HARDWARE	K75660	PADLOCKS & KEYS	066-001-5310-0000	68.88
TRUCK CENTER COMPANIES	XA103064744 01	HOSE	066-001-5307-0000	24.66
AMAZON CAPITAL SERVICES	1PV6-LQH9-96CH	FOAM CANNON	066-001-5310-0000	111.92
KANSAS GAS SERVICE	510264198 1615244 36 APR 2...	ACT 510264198 1615244 36 S...	066-001-5205-0000	13.24
O'REILLY AUTOMOTIVE, INC	0255-258038	PURGE VALVE	066-001-5307-0000	37.24
PEREGRINE CORPORATION	474234	MAY 5TH STATEMENT BILLING	066-001-5201-0000	1.78
PEREGRINE CORPORATION	474234	MAY 5TH STATEMENT BILLING...	066-001-5213-0000	3.86
PEREGRINE CORPORATION	474499	MAY 2022 NEWSLETTER	066-001-5212-0000	163.37
KANSAS GAS SERVICE	510469962 1492273 82 APR 2...	222 E 2ND AVE	066-001-5205-0000	57.99
ENCORE ENERGY SERVICES, IN...	0049554-0	222 E 2ND AVE-PUBLIC WORKS..	066-001-5205-0000	59.19
Fund 066 - REFUSE FUND Total:				30,019.64

Expense Approval Report

Payment Dates: 5/1/2022 - 5/31/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 069 - COMPRESSED NATURAL GAS STATION FUND				
HEARTLAND ACQUISITION LLC	1859 APR 2022	1859 APRIL 2022 MERCHANT ...	069-001-5203-0000	188.60
KANSAS GAS SERVICE	510469962 1492273 82 APR 2...	222 1/2 E 2ND AVE	069-001-5205-0000	402.96
ENCORE ENERGY SERVICES, IN...	0049554-0	222 E 2ND AVE-CNG FUEL STAT..	069-001-5205-0000	1,592.86
Fund 069 - COMPRESSED NATURAL GAS STATION FUND Total:				2,184.42
Fund: 072 - DATA PROCESSING FUND				
AMAZON CAPITAL SERVICES	14W3-TJ3X-VG9K	LAPTOP CASES (5)	072-001-5301-0000	31.32
AMAZON CAPITAL SERVICES	14W3-TJ3X-VG9K	ART BIN ORGANIZER/COFFEE...	072-001-5310-0000	91.63
AMAZON CAPITAL SERVICES	1FPD-Y79Q-HLJJ	DESK	072-001-7402-0000	1,761.89
AMAZON CAPITAL SERVICES	1RDD-DV9V-VGKM	DESK-NEW OFFICE	072-001-7402-0000	667.97
AMAZON CAPITAL SERVICES	14J3-4RLV-C3MF	DESK RETURNED	072-001-7402-0000	-880.50
AMAZON CAPITAL SERVICES	17H6-FMYG-7WY6	DESK-NEW OFFICE	072-001-7402-0000	1,482.81
AMAZON CAPITAL SERVICES	1FTN-K3JG-VPJR	DESK RETURNED	072-001-7402-0000	-881.39
INTRUST CARD CENTER	INV0045157	WILLIE'S-TABITHA & MARIE L...	072-001-5211-0000	27.58
INTRUST CARD CENTER	INV0045157	VISTAPRINT-BUSINESS CARDS	072-001-5212-0000	28.05
INTRUST CARD CENTER	INV0045157	USPS-POSTAGE TO MAIL CITY ...	072-001-5213-0000	44.60
INTRUST CARD CENTER	INV0045157	DJI DRONES-CAMERA FOR DAV...	072-001-5315-0000	584.00
INTRUST CARD CENTER	INV0045158	WILLIES-LUNCH W/MAYOR 3/...	072-001-5211-0000	18.72
INTRUST CARD CENTER	INV0045158	JIMMY'S EGG - LUNCH W/MA...	072-001-5211-0000	20.70
INTRUST CARD CENTER	INV0045158	KU PUBLIC MGMT CTR CITY M...	072-001-5211-0000	250.00
INTRUST CARD CENTER	INV0045159	WAL MART - PAPER	072-001-5301-0000	33.88
INTRUST CARD CENTER	INV0045160	HAMPTON'S - LUNCH W/MAY...	072-001-5211-0000	11.92
INTRUST CARD CENTER	INV0045160	WILLIE'S-LUNCH W/COMMISS...	072-001-5211-0000	18.90
INTRUST CARD CENTER	INV0045160	JIMMY JOHNS-EMPLOYEES' L...	072-001-5211-0000	154.82
INTRUST CARD CENTER	INV0045160	BREWCO-4/8/2022	072-001-5213-0000	-404.79
INTRUST CARD CENTER	INV0045160	WALNUT RIVER-KRISTINA DIN...	072-001-5213-0000	5.09
INTRUST CARD CENTER	INV0045160	WALMART-AAKC CONF/COMM...	072-001-5213-0000	14.55
INTRUST CARD CENTER	INV0045160	DILLONS-SNACKS FOR AAKC C...	072-001-5213-0000	20.97
INTRUST CARD CENTER	INV0045160	AMAZON-GIFT FOR AAKC CON...	072-001-5213-0000	25.00
INTRUST CARD CENTER	INV0045160	WALMART-AAKC CONF/COMM...	072-001-5213-0000	75.28
INTRUST CARD CENTER	INV0045160	KELLY'S ETC - GIFTS FOR AAKC ...	072-001-5213-0000	150.00
INTRUST CARD CENTER	INV0045160	F5 IMPRINT-SHIRTS FOR AAKC ...	072-001-5213-0000	266.00
INTRUST CARD CENTER	INV0045160	JIMMY'S EGG-AAKC LUNCH SP...	072-001-5213-0000	269.75
INTRUST CARD CENTER	INV0045160	FIESTA MEXICANA-LUNCH 4/7...	072-001-5213-0000	350.00
INTRUST CARD CENTER	INV0045160	BREWCO-AAKC CONF LUNCH 4...	072-001-5213-0000	368.58
INTRUST CARD CENTER	INV0045160	BREWCO-4/8/2022	072-001-5213-0000	404.79
INTRUST CARD CENTER	INV0045160	WILLIE'S-DINNER FOR AAKC C...	072-001-5213-0000	380.22
INTRUST CARD CENTER	INV0045160	USPS-PACKING SUPPLIES	072-001-5310-0000	14.64
INTRUST CARD CENTER	INV0045160	WALMART-SUPPLIES FOR OFFI...	072-001-5310-0000	130.08
INTRUST CARD CENTER	INV0045160	KEURIG GREEN MOUNTAIN-C...	072-001-5310-0000	32.22
INTRUST CARD CENTER	INV0045160	WALMART-AAKC CONF/COMM...	072-001-5310-0000	21.57
INTRUST CARD CENTER	INV0045161	CANVA SUBSCRIPTION	072-001-5201-0000	119.40
INTRUST CARD CENTER	INV0045161	SURVEY MONKEY - ANNUAL P...	072-001-5211-0000	384.00

Expense Approval Report

Payment Dates: 5/1/2022 - 5/31/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0045177	STARLINK - WWTP - INTERNET ...	072-019-5201-0000	99.00
INTRUST CARD CENTER	INV0045178	REAL VNC - REMOTE ACCESS S...	072-019-5201-0000	2,144.71
INTRUST CARD CENTER	INV0045178 FRGN TRANS FEE	FOREIGN TRANS FEE-REALVNC...	072-019-5201-0000	42.89
INTRUST CARD CENTER	INV0045229	AMERICAN AIRLINES-GFOA C...	072-001-5211-0000	465.19
INTRUST CARD CENTER	INV0045229	KS DEPT OF ADMIN-2022 BUD...	072-001-5211-0000	75.00
INTRUST CARD CENTER	INV0045229	WSU MARKETPLACE- WSU TRA...	072-001-5211-0000	130.00
INTRUST CARD CENTER	INV0045229	GOV'T FINANCE OFFICERS ASS...	072-001-5212-0000	60.00
AMAZON CAPITAL SERVICES	196K-YGX1-LCN7	CORNER SHELF & TABLE-ALYS...	072-001-7402-0000	103.97
U.S. BANK EQUIPMENT FINAN...	470710740	ADMIN PRINTER 4/16/2022-5/...	072-001-5210-0000	65.99
AMAZON CAPITAL SERVICES	11JC-6TYY-MYPF	EXTERNAL HDD'S FOR CID	072-019-5316-0000	199.98
SEVEN K COMPANY	183195	2022 PUBLIC SAFETY SERVICE ...	072-001-5213-0000	337.50
EL DORADO CHAMBER OF CO...	14025	MAYOR'S PRAYER BREAKFAST ...	072-001-5211-0000	10.00
OFFICE DEPOT	241083414001	SCOTCH & PACKING TAPE/CAL...	072-001-5301-0000	29.01
OFFICE DEPOT	241083414001	CHAIR MAT	072-001-5315-0000	32.44
HUB INTERNATIONAL GREAT P...	2700674	FISCAL 2021 GASB 75 ACTUAR...	072-001-5201-0000	6,390.00
OFFICE DEPOT	241126974001	SIGNATURE AND INITIAL STA...	072-001-5301-0000	67.98
AdamsBrown, LLC	10132882	2021 AUDIT FOR CITY, LIBRARY...	072-001-5201-0000	1,001.72
OPENTEXT INC.	2205861891	ACT 861891 SERVICE FROM 4/...	072-001-5205-0000	23.81
VELOCITY	3439700 MAY 2022	ACT 3439700 SVC FROM 5/1/2...	072-019-5201-0000	10.00
VELOCITY	3439701 MAY 2022	ACT 3439701 SVC FROM 5/1/2...	072-019-5201-0000	10.00
VELOCITY	3439702 MAY 2022	ACT 3439702 SVC 5/1/2022-5/...	072-019-5201-0000	10.00
AMAZON CAPITAL SERVICES	1T4F-RPPV-DKHG	USB CABLES	072-019-5316-0000	19.99
AMAZON CAPITAL SERVICES	1P34-PRDK-WJR7	T SHIRT BAGS FOR TRASH BAGS	072-001-5310-0000	14.38
EL DORADO CHAMBER OF CO...	1068	CHAMBER BUCKS	072-001-5213-0000	150.00
VERIZON WIRELESS	9906288004	JET PACK #3	072-001-5205-0000	40.01
VERIZON WIRELESS	9906288004	JET PACK #4	072-001-5205-0000	40.01
VERIZON WIRELESS	9906288004	JET PACK #5	072-001-5205-0000	40.01
VERIZON WIRELESS	9906288004	HR PHONE	072-001-5205-0000	31.73
VERIZON WIRELESS	9906288004	JET PACK #1	072-001-5205-0000	40.01
VERIZON WIRELESS	9906288004	JET PACK #2	072-001-5205-0000	40.01
IMAGEQUEST INC.	IN3585834	ADMIN PRINTER 4/16/2022-5/...	072-001-5210-0000	14.45

Fund 072 - DATA PROCESSING FUND Total: 17,834.04

Grand Total: 668,400.67

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	151,893.07	147,893.07
003 - AIRPORT FUND	19,277.10	19,277.10
005 - EL DORADO SENIOR CENTER FUND	4,815.03	4,863.53
007 - MAJOR STREET FUND	12,470.89	12,470.89
009 - STORMWATER FUND	1,026.52	1,026.52
011 - BRADFORD MEMORIAL LIBRARY	12,511.06	12,511.06
014 - INDUSTRIAL MILL LEVY FUND	26,200.00	26,200.00
018 - SELF INSURANCE RESERVE FUND	145,462.15	145,462.15
019 - COMMUNITY DEVELOPMENT DISTRICT	4,808.16	4,808.16
020 - SALES TAX FUND	1,811.63	1,811.63
021 - CUSTOMER DEPOSIT FUND	12,510.74	12,510.74
024 - TOURISM TAX FUND	13,040.04	13,040.04
030 - CONSTRUCTION FUND	58,471.27	58,471.27
031 - BUILDING DEMOLITION	306.70	306.70
060 - WATER FUND	79,139.83	79,139.83
063 - SEWER FUND	74,618.38	74,948.29
066 - REFUSE FUND	30,019.64	30,019.64
069 - COMPRESSED NATURAL GAS STATION FUND	2,184.42	2,184.42
072 - DATA PROCESSING FUND	17,834.04	17,834.04
Grand Total:	668,400.67	664,779.08

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-1014-0000	JUDICIAL EDUCATION FEES	88.50	88.50
001-000-1016-0000	COMMUNITY CORRECTIO...	1,500.00	1,500.00
001-000-1017-0000	RESTITUTIONS PAYABLE	693.00	693.00
001-000-1018-0000	LAW ENFORCEMENT TRA...	2,011.50	2,011.50
001-000-1019-0000	REINSTATEMENT FEES	366.00	366.00
001-000-1021-0000	SEATBELT SAFETY FUND	20.00	20.00
001-000-1023-0000	HTV ASSISTANCE FUND	600.00	600.00
001-000-4471-0000	SWIMMING POOL ADMISS..	100.00	100.00
001-000-4477-0000	SWIMMING POOL RENTA...	470.00	470.00
001-000-4620-0000	PARK RENTAL FEES	35.00	35.00
001-000-4621-0000	RENTALS	420.00	420.00
001-011-5108-0000	WORKERS COMPENSATI...	2,354.00	2,354.00
001-011-5201-0000	PROFESSIONAL SERVICES	18,943.22	18,943.22
001-011-5205-0000	UTILITIES	1,182.67	1,182.67
001-011-5210-0000	RENTALS	154.77	154.77
001-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	227.85	227.85
001-011-5213-0000	OTHER CHARGES	6,151.14	2,151.14

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-011-5301-0000	OFFICE SUPPLIES	65.20	65.20
001-012-5201-0000	PROFESSIONAL SERVICES	89.00	89.00
001-012-5203-0000	BANK SERVICE CHARGES	275.61	275.61
001-012-5205-0000	UTILITIES	22,217.26	22,217.26
001-012-5210-0000	RENTALS	233.00	233.00
001-012-5211-0000	TRAVL,TRAIN,MEMBERSH...	20.72	20.72
001-012-5212-0000	PUBLICATION AND PRINT...	46.75	46.75
001-012-5301-0000	OFFICE SUPPLIES	337.95	337.95
001-013-5201-0000	PROFESSIONAL SERVICES	7,560.00	7,560.00
001-013-5203-0000	BANK SERVICE CHARGES	192.59	192.59
001-013-5210-0000	RENTALS	116.50	116.50
001-013-5311-0000	PRISONER CARE	3,295.91	3,295.91
001-014-5310-0000	GENERAL SUPPLIES	25.75	25.75
001-021-5201-0000	PROFESSIONAL SERVICES	489.00	489.00
001-021-5203-0000	BANK SERVICE CHARGES	192.60	192.60
001-021-5204-0000	INSURANCE & BONDS	3,000.00	3,000.00
001-021-5205-0000	UTILITIES	1,511.83	1,511.83
001-021-5210-0000	RENTALS	116.50	116.50
001-021-5211-0000	TRAVL,TRAIN,MEMBERSH...	1,936.45	1,936.45
001-021-5212-0000	PUBLICATION AND PRINT...	196.35	196.35
001-021-5213-0000	OTHER CHARGES	421.90	421.90
001-021-5301-0000	OFFICE SUPPLIES	233.07	233.07
001-021-5303-0000	MOTOR FUELS AND LUBR...	4,926.86	4,926.86
001-021-5305-0000	CLOTHING	1,929.10	1,929.10
001-021-5307-0000	MAINTENANCE AND REPA...	3,049.59	3,049.59
001-021-5310-0000	GENERAL SUPPLIES	259.38	259.38
001-021-7402-0000	OFFICE EQUIPMENT & FU...	565.98	565.98
001-023-5201-0000	PROFESSIONAL SERVICES	120.00	120.00
001-023-5205-0000	UTILITIES	1,299.61	1,299.61
001-023-5207-0000	MAINTENANCE AND REPA...	800.00	800.00
001-023-5210-0000	RENTALS	278.00	278.00
001-023-5211-0000	TRAVL,TRAIN,MEMBERSH...	930.85	930.85
001-023-5301-0000	OFFICE SUPPLIES	249.05	249.05
001-023-5303-0000	MOTOR FUELS AND LUBR...	4,926.85	4,926.85
001-023-5304-0000	CHEMICALS / LAB SUPPLI...	417.90	417.90
001-023-5305-0000	CLOTHING	793.91	793.91
001-023-5306-0000	MAINT & REPAIR-BLDGS&...	74.69	74.69
001-023-5307-0000	MAINTENANCE AND REPA...	458.68	458.68
001-023-5310-0000	GENERAL SUPPLIES	286.38	286.38
001-023-5315-0000	NON-CAPITALIZED ASSETS	699.98	699.98
001-023-7506-0000	LEASE PURCHASE PRINCI...	9,984.47	9,984.47
001-023-7516-0000	LEASE PURCHASE INTERE...	754.22	754.22

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-033-5205-0000	UTILITIES	1,337.04	1,337.04
001-033-5207-0000	MAINTENANCE AND REPA...	1,431.27	1,431.27
001-033-5210-0000	RENTALS	82.50	82.50
001-033-5211-0000	TRAVL,TRAIN,MEMBERSH...	35.84	35.84
001-033-5302-0000	SMALL TOOLS	116.98	116.98
001-033-5303-0000	MOTOR FUELS AND LUBR...	4,926.87	4,926.87
001-033-5305-0000	CLOTHING	319.92	319.92
001-033-5307-0000	MAINTENANCE AND REPA...	119.14	119.14
001-033-5308-0000	MAINT & REPAIR-OTHER ...	354.08	354.08
001-033-5310-0000	GENERAL SUPPLIES	6,138.21	6,138.21
001-033-5312-0000	SAFETY MATERIALS AND ...	18.00	18.00
001-041-5201-0000	PROFESSIONAL SERVICES	1,024.26	1,024.26
001-041-5205-0000	UTILITIES	411.17	411.17
001-041-5301-0000	OFFICE SUPPLIES	19.71	19.71
001-041-5310-0000	GENERAL SUPPLIES	202.59	202.59
001-042-5205-0000	UTILITIES	50.09	50.09
001-042-5210-0000	RENTALS	49.00	49.00
001-042-5213-0000	OTHER CHARGES	84.00	84.00
001-042-5301-0000	OFFICE SUPPLIES	33.88	33.88
001-042-5303-0000	MOTOR FUELS AND LUBR...	45.43	45.43
001-042-5307-0000	MAINTENANCE AND REPA...	78.91	78.91
001-042-5308-0000	MAINT & REPAIR-OTHER ...	47.90	47.90
001-042-5310-0000	GENERAL SUPPLIES	343.51	343.51
001-042-5315-0000	NON-CAPITALIZED ASSETS	515.99	515.99
001-051-5201-0000	PROFESSIONAL SERVICES	1,000.00	1,000.00
001-051-5203-0000	BANK SERVICE CHARGES	191.86	191.86
001-051-5205-0000	UTILITIES	2,364.23	2,364.23
001-051-5210-0000	RENTALS	1,498.88	1,498.88
001-051-5211-0000	TRAVL,TRAIN,MEMBERSH...	204.01	204.01
001-051-5213-0000	OTHER CHARGES	205.00	205.00
001-051-5301-0000	OFFICE SUPPLIES	111.94	111.94
001-051-5302-0000	SMALL TOOLS	340.96	340.96
001-051-5304-0000	CHEMICALS / LAB SUPPLI...	230.00	230.00
001-051-5306-0000	MAINT & REPAIR-BLDGS&...	1,488.47	1,488.47
001-051-5308-0000	MAINT & REPAIR-OTHER ...	3,125.37	3,125.37
001-051-5310-0000	GENERAL SUPPLIES	481.76	481.76
001-051-5312-0000	SAFETY MATERIALS AND ...	144.10	144.10
001-051-5327-0000	CONCESSION SUPPLIES	1,175.23	1,175.23
001-051-5330-0000	T-SHIRTS & AWARDS	924.60	924.60
001-051-5331-0000	ATHLETIC SUPPLIES	66.45	66.45
001-052-5201-0000	PROFESSIONAL SERVICES	1,475.00	1,475.00
001-052-5205-0000	UTILITIES	46.18	46.18

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-052-5213-0000	OTHER CHARGES	491.78	491.78
001-052-5302-0000	SMALL TOOLS	74.51	74.51
001-052-5304-0000	CHEMICALS / LAB SUPPLI...	5,490.00	5,490.00
001-052-5305-0000	CLOTHING	676.50	676.50
001-052-5306-0000	MAINT &REPAIR-BLDGS&...	625.55	625.55
001-052-5308-0000	MAINT & REPAIR-OTHER ...	37.45	37.45
001-052-5309-0000	JANITORIAL & HOUSEHOL...	546.29	546.29
001-052-5310-0000	GENERAL SUPPLIES	393.57	393.57
003-000-0410-0000	INVENTORY	10,554.20	10,554.20
003-011-5203-0000	BANK SERVICE CHARGES	461.06	461.06
003-011-5204-0000	INSURANCE & BONDS	7,540.00	7,540.00
003-011-5205-0000	UTILITIES	178.63	178.63
003-011-5209-0000	TAX PAYMENT	657.33	657.33
003-011-5307-0000	MAINTENANCE AND REPA...	-114.12	-114.12
005-011-5201-0000	PROFESSIONAL SERVICES	1,001.72	1,001.72
005-011-5204-0000	INSURANCE & BONDS	1,167.03	1,167.03
005-011-5205-0000	UTILITIES	294.58	294.58
005-011-5210-0000	RENTALS	209.00	209.00
005-011-5301-0000	OFFICE SUPPLIES	142.45	142.45
005-011-5309-0000	JANITORIAL & HOUSEHOL...	1,077.26	1,077.26
005-011-5310-0000	GENERAL SUPPLIES	922.99	971.49
007-034-5201-0000	PROFESSIONAL SERVICES	83.60	83.60
007-034-5204-0000	INSURANCE & BONDS	72.00	72.00
007-034-5205-0000	UTILITIES	1,058.66	1,058.66
007-034-5207-0000	MAINTENANCE AND REPA...	1,143.90	1,143.90
007-034-5210-0000	RENTALS	559.00	559.00
007-034-5212-0000	PUBLICATION AND PRINT...	34.00	34.00
007-034-5213-0000	OTHER CHARGES	24.96	24.96
007-034-5301-0000	OFFICE SUPPLIES	30.11	30.11
007-034-5302-0000	SMALL TOOLS	78.69	78.69
007-034-5303-0000	MOTOR FUELS AND LUBR...	5,031.47	5,031.47
007-034-5306-0000	MAINT &REPAIR-BLDGS&...	1,010.50	1,010.50
007-034-5307-0000	MAINTENANCE AND REPA...	1,489.29	1,489.29
007-034-5308-0000	MAINT & REPAIR-OTHER ...	1,132.75	1,132.75
007-034-5310-0000	GENERAL SUPPLIES	721.96	721.96
009-011-5201-0000	PROFESSIONAL SERVICES	611.20	611.20
009-011-5307-0000	MAINTENANCE AND REPA...	415.32	415.32
011-011-5201-0000	PROFESSIONAL SERVICES	3,470.72	3,470.72
011-011-5205-0000	UTILITIES	439.97	439.97
011-011-5210-0000	RENTALS	147.03	147.03
011-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	155.40	155.40
011-011-5212-0000	PUBLICATION AND PRINT...	372.81	372.81

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
011-011-5213-0000	OTHER CHARGES	324.02	324.02
011-011-5301-0000	OFFICE SUPPLIES	49.11	49.11
011-011-5310-0000	GENERAL SUPPLIES	334.74	334.74
011-011-5313-0000	PRINT MATERIALS	4,319.72	4,319.72
011-011-5318-0000	AUDIOVISUAL MATERIALS	667.12	667.12
011-011-5320-0000	OUTREACH SUPPLIES	67.40	67.40
011-011-5321-0000	MEMORIALS - BOOKS, ETC	162.87	162.87
011-011-5323-0000	PROGRAM EXPENSES - A...	58.82	58.82
011-011-5324-0000	PROGRAM EXPENSES - CH...	1,480.74	1,480.74
011-011-5326-0000	LIBRARY PROCESSING CH...	460.59	460.59
014-061-5201-0000	PROFESSIONAL SERVICES	26,200.00	26,200.00
018-011-5201-0000	PROFESSIONAL SERVICES	1,250.00	1,250.00
018-011-5204-0000	INSURANCE & BONDS	113,842.04	113,842.04
018-011-5219-0000	HEALTH CLAIMS	27,133.50	27,133.50
018-011-5401-0000	YMCA CITY CONTRIBUTION	3,236.61	3,236.61
019-011-5213-0000	OTHER CHARGES	4,808.16	4,808.16
020-011-5209-0000	TAX PAYMENT	1,811.63	1,811.63
021-011-5213-0000	OTHER CHARGES	12,510.74	12,510.74
024-011-5201-0000	PROFESSIONAL SERVICES	1,497.20	1,497.20
024-011-5205-0000	UTILITIES	100.18	100.18
024-011-5208-0000	MAINT & REPAIR-OTHER ...	7,526.00	7,526.00
024-011-5210-0000	RENTALS	2,539.32	2,539.32
024-011-5212-0000	PUBLICATION AND PRINT...	1,033.05	1,033.05
024-011-5213-0000	OTHER CHARGES	294.75	294.75
024-011-5301-0000	OFFICE SUPPLIES	49.54	49.54
030-011-5201-0568	PROFESSIONAL SERVICES	6,486.85	6,486.85
030-011-5201-0569	PROFESSIONAL SERVICES	11,205.50	11,205.50
030-011-5201-0570	PROFESSIONAL SERVICES	4,144.50	4,144.50
030-011-5201-0584	PROFESSIONAL SERVICES	1,216.17	1,216.17
030-011-5201-0585	PROFESSIONAL SERVICES	1,216.17	1,216.17
030-011-5201-0586	PROFESSIONAL SERVICES	5,852.00	5,852.00
030-011-5201-0587	PROFESSIONAL SERVICES	6,609.20	6,609.20
030-011-5201-0594	PROFESSIONAL SERVICES	3,450.00	3,450.00
030-011-5201-0595	PROFESSIONAL SERVICES	13,000.00	13,000.00
030-011-5201-0597	PROFESSIONAL SERVICES	950.00	950.00
030-011-5208-0573	MAINT & REPAIR-OTHER ...	4,200.38	4,200.38
030-011-5213-0569	OTHER CHARGES	70.25	70.25
030-011-5213-0570	OTHER CHARGES	70.25	70.25
031-027-5212-0000	PUBLICATION AND PRINT...	306.70	306.70
060-000-0410-0000	INVENTORY	14,247.81	14,247.81
060-000-1198-0000	HOLLYFRONTIER ELECTRIC...	10,098.13	10,098.13
060-001-5201-0000	PROFESSIONAL SERVICES	12,213.60	12,213.60

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
060-001-5203-0000	BANK SERVICE CHARGES	2,658.43	2,658.43
060-001-5205-0000	UTILITIES	132.14	132.14
060-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	411.94	411.94
060-001-5212-0000	PUBLICATION AND PRINT...	372.24	372.24
060-001-5213-0000	OTHER CHARGES	712.16	712.16
060-001-5301-0000	OFFICE SUPPLIES	33.88	33.88
060-001-5305-0000	CLOTHING	-18.64	-18.64
060-002-5201-0000	PROFESSIONAL SERVICES	3,912.57	3,912.57
060-002-5205-0000	UTILITIES	10,098.95	10,098.95
060-002-5206-0000	MAINT & REPAIR-BLDGS &...	543.10	543.10
060-002-5207-0000	MAINTENANCE AND REPA...	3,028.77	3,028.77
060-002-5210-0000	RENTALS	30.00	30.00
060-002-5211-0000	TRAVL,TRAIN,MEMBERSH...	60.00	60.00
060-002-5212-0000	PUBLICATION AND PRINT...	897.00	897.00
060-002-5213-0000	OTHER CHARGES	105.66	105.66
060-002-5302-0000	SMALL TOOLS	64.99	64.99
060-002-5303-0000	MOTOR FUELS AND LUBR...	42.41	42.41
060-002-5304-0000	CHEMICALS / LAB SUPPLI...	1,074.36	1,074.36
060-002-5305-0000	CLOTHING	285.96	285.96
060-002-5307-0000	MAINTENANCE AND REPA...	41.71	41.71
060-002-5308-0000	MAINT & REPAIR-OTHER ...	138.66	138.66
060-002-5309-0000	JANITORIAL & HOUSEHOL...	13.68	13.68
060-002-5310-0000	GENERAL SUPPLIES	192.50	192.50
060-003-5201-0000	PROFESSIONAL SERVICES	3,934.55	3,934.55
060-003-5204-0000	INSURANCE & BONDS	2,343.51	2,343.51
060-003-5205-0000	UTILITIES	1,622.07	1,622.07
060-003-5211-0000	TRAVL,TRAIN,MEMBERSH...	90.03	90.03
060-003-5212-0000	PUBLICATION AND PRINT...	36.00	36.00
060-003-5302-0000	SMALL TOOLS	558.49	558.49
060-003-5303-0000	MOTOR FUELS AND LUBR...	4,926.87	4,926.87
060-003-5305-0000	CLOTHING	75.00	75.00
060-003-5306-0000	MAINT & REPAIR-BLDGS&...	11.99	11.99
060-003-5307-0000	MAINTENANCE AND REPA...	85.36	85.36
060-003-5308-0000	MAINT & REPAIR-OTHER ...	3,833.93	3,833.93
060-003-5309-0000	JANITORIAL & HOUSEHOL...	97.52	97.52
060-003-5310-0000	GENERAL SUPPLIES	132.50	132.50
063-000-0410-0000	INVENTORY	15,315.56	15,315.56
063-001-5201-0000	PROFESSIONAL SERVICES	11,675.63	11,675.63
063-001-5205-0000	UTILITIES	111.16	111.16
063-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	64.40	64.40
063-001-5212-0000	PUBLICATION AND PRINT...	341.22	341.22
063-001-5213-0000	OTHER CHARGES	290.11	290.11

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
063-001-5301-0000	OFFICE SUPPLIES	33.88	33.88
063-002-5201-0000	PROFESSIONAL SERVICES	1,025.41	1,025.41
063-002-5205-0000	UTILITIES	18,549.81	18,549.81
063-002-5207-0000	MAINTENANCE AND REPA...	411.70	412.50
063-002-5211-0000	TRAVL,TRAIN,MEMBERSH...	70.00	70.00
063-002-5303-0000	MOTOR FUELS AND LUBR...	47.98	47.98
063-002-5304-0000	CHEMICALS / LAB SUPPLI...	574.56	574.56
063-002-5307-0000	MAINTENANCE AND REPA...	1,301.29	1,272.80
063-002-5309-0000	JANITORIAL & HOUSEHOL...	472.21	472.21
063-002-5310-0000	GENERAL SUPPLIES	1,173.16	1,173.16
063-002-5315-0000	NON-CAPITALIZED ASSETS	-357.60	0.00
063-002-7401-0000	MACHINERY & AUTOMOT...	10,355.00	10,355.00
063-003-5201-0000	PROFESSIONAL SERVICES	1,240.41	1,240.41
063-003-5205-0000	UTILITIES	386.15	386.15
063-003-5212-0000	PUBLICATION AND PRINT...	36.00	36.00
063-003-5302-0000	SMALL TOOLS	743.98	743.98
063-003-5303-0000	MOTOR FUELS AND LUBR...	4,926.87	4,926.87
063-003-5305-0000	CLOTHING	165.95	165.95
063-003-5307-0000	MAINTENANCE AND REPA...	102.86	102.86
063-003-5308-0000	MAINT & REPAIR-OTHER ...	4,846.97	4,846.97
063-003-5309-0000	JANITORIAL & HOUSEHOL...	33.76	33.76
063-003-5310-0000	GENERAL SUPPLIES	53.97	53.97
063-003-5312-0000	SAFETY MATERIALS AND ...	10.38	10.38
063-003-7401-0000	MACHINERY & AUTOMOT...	615.60	615.60
066-001-5201-0000	PROFESSIONAL SERVICES	9,662.74	9,662.74
066-001-5203-0000	BANK SERVICE CHARGES	1,832.10	1,832.10
066-001-5205-0000	UTILITIES	529.75	529.75
066-001-5207-0000	MAINTENANCE AND REPA...	3,082.52	3,082.52
066-001-5209-0000	TAX PAYMENT	92.02	92.02
066-001-5212-0000	PUBLICATION AND PRINT...	320.54	320.54
066-001-5213-0000	OTHER CHARGES	272.53	272.53
066-001-5301-0000	OFFICE SUPPLIES	33.88	33.88
066-001-5303-0000	MOTOR FUELS AND LUBR...	4,926.87	4,926.87
066-001-5307-0000	MAINTENANCE AND REPA...	9,061.82	9,061.82
066-001-5310-0000	GENERAL SUPPLIES	204.87	204.87
069-001-5203-0000	BANK SERVICE CHARGES	188.60	188.60
069-001-5205-0000	UTILITIES	1,995.82	1,995.82
072-001-5201-0000	PROFESSIONAL SERVICES	7,511.12	7,511.12
072-001-5205-0000	UTILITIES	255.59	255.59
072-001-5210-0000	RENTALS	80.44	80.44
072-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	1,566.83	1,566.83
072-001-5212-0000	PUBLICATION AND PRINT...	88.05	88.05

Payroll	
05/04/22	\$ 216,521.53
05/18/22	\$ 211,292.25
Expenses	\$ 668,400.67
Total	\$1,096,214.45

Account Summary			
Account Number	Account Name	Expense Amount	Payment Amount
072-001-5213-0000	OTHER CHARGES	2,457.54	2,457.54
072-001-5301-0000	OFFICE SUPPLIES	162.19	162.19
072-001-5310-0000	GENERAL SUPPLIES	304.52	304.52
072-001-5315-0000	NON-CAPITALIZED ASSETS	616.44	616.44
072-001-7402-0000	OFFICE EQUIPMENT & FU...	2,254.75	2,254.75
072-019-5201-0000	PROFESSIONAL SERVICES	2,316.60	2,316.60
072-019-5316-0000	COMPUTER SUPPLIES	219.97	219.97
Grand Total:		668,400.67	664,779.08

Project Account Summary			
Project Account Key		Expense Amount	Payment Amount
None		668,400.67	664,779.08
Grand Total:		668,400.67	664,779.08

RESOLUTION NO. 2941

A RESOLUTION TEMPORARILY EXEMPTING CERTAIN PORTIONS OF THE CITY OF EL DORADO, KANSAS FROM THE PROHIBITIONS ON THE DRINKING OR CONSUMPTION OF ALCOHOLIC LIQUOR AND/OR CEREAL MALT BEVERAGE WITHIN THE CORPORATE LIMITS OF THE CITY OF EL DORADO, KANSAS

WHEREAS, the City of El Dorado, Kansas plans to hold the Gold Fest Celebration on September 24, 2021, including: live music; arts and craft show; adult and kids' activities; and

WHEREAS, the City is requesting that Club Vaudeville host bar service including alcoholic liquor and/or cereal malt beverage located in the area identified in the map in Appendix A and permit authorized by this resolution; and

WHEREAS, K.S.A. 41-719 and the El Dorado Municipal Code Section 4.28 prohibit the drinking or consumption of alcoholic liquor or cereal malt beverage on public property within the city; and

WHEREAS, K.S.A. 41-2645 and the El Dorado Municipal Code Section 4.28 authorizes the City of El Dorado, Kansas to exempt, by ordinance specified property, from the prohibition on the drinking or consumption of alcoholic liquor or cereal malt beverage on public property; and

WHEREAS, this resolution does not authorize the possession or consumption of alcoholic liquor or cereal malt beverage outside the confines of the event; and

WHEREAS, the City of El Dorado, Kansas desires to temporarily exempt the area identified in the diagram attached to the permit authorized by this Resolution from the above-references prohibitions on the drinking or consumption of alcoholic liquor and/or cereal malt beverage on public property between the hours of 12:00 p.m. and 11:59 p.m. on September 24, 2022 so long as there is strict compliance with the laws and regulations of the State of Kansas, the City of El Dorado, Kansas Municipal Code, and the terms and conditions of this Resolution and any temporary permit issued pursuant hereto.

ADOPTED by the City Commission of El Dorado, Kansas, the 20th day of June 2022.

SIGNED by the Mayor, this 20th day of June, 2022.

Bill Young
Mayor

Attest:

Tabitha D. Sharp
City Clerk

ALCOHOLIC BEVERAGE CONTROL
109 SW 9th STREET
P.O. Box 3506
TOPEKA KS 66601-3506



DEPARTMENT OF REVENUE
PHONE: 785-296-7015
FAX: 785-296-7185
www.ksrevenue.org/abc.html

TEMPORARY PERMIT LOCATION AND ZONING

Organization Name or Individual Applicant Laurence Fischetti Event Date(s) Sep 24

Event Type: ☐ Charitable Auction ☐ On-Premise ☐ Porcelain Container

☒ Special Event* - Number of Consecutive days (up to 30): 1 Day

*A special event is held on public streets, alleys, roads, sidewalks or highways and must be approved, by ordinance or resolution, by the local governing body of any city, county or township where such special event is being held.

SECTION 1 – EVENT AREA: Complete this section for On-Premise and Special Events only.

In the space below, in ink, draw the floor plan and any outside areas included in the proposed event area where alcoholic liquor will be sold, served or consumed. If the area is outside, it must show where the three-dimensional barriers will be located to define the event area; and, include nearby streets for reference. Shade in the areas you DO NOT wish to be permitted.



SECTION 2 – CERTIFICATE OF CITY, TOWNSHIP OR COUNTY CLERK: (Completed by the clerk).

I HEREBY CERTIFY THAT THE PREMISES AT 100 Blocks of Central El Dorado 627012
Location Street Address 1st main City

CITY LIMITS: ☒ Inside the incorporated city limits ☐ Outside the city limits

ZONING: ☒ within an area that complies with all applicable zoning regulations required by K.S.A. 41-2645(c)

☐ located outside an incorporated city, in a township or county that is not zoned

LOCATION: ☐ government property ☐ private property ☒ public property ☐ CMB licensed premise

I declare under penalties of perjury that to the best of my knowledge and belief that Section 2 is true, correct and complete.

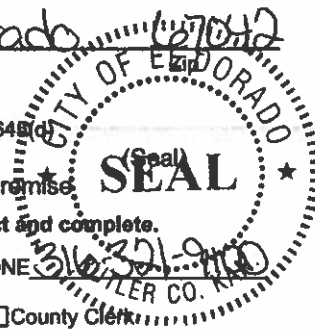
CLERK SIGNATURE Tabitha D. Sharp

DATE 10-2-2022

PHONE 316-321-9100

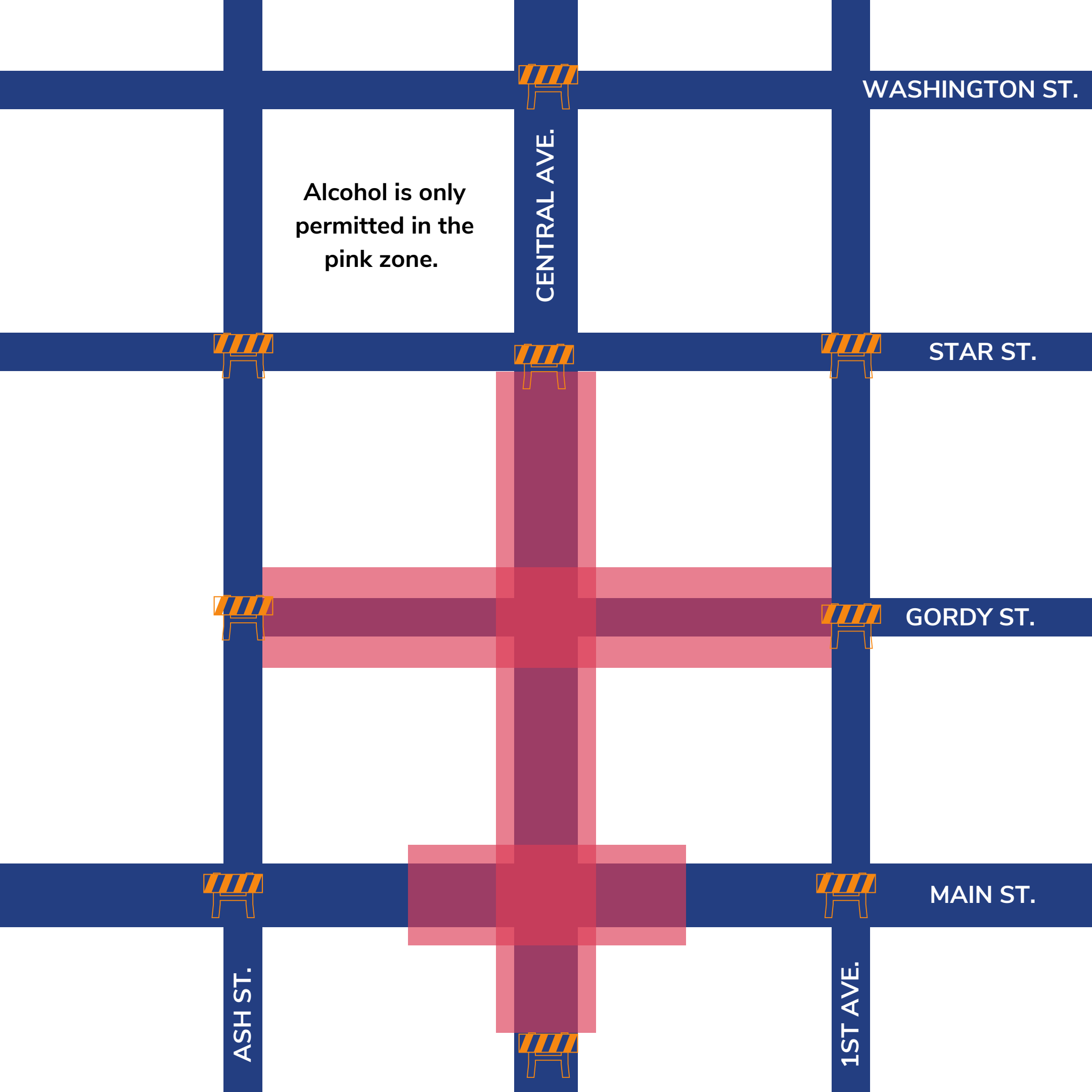
PRINTED NAME Tabitha D. Sharp

☒ City Clerk ☐ Township Clerk ☐ County Clerk



Appendix A





WASHINGTON ST.

CENTRAL AVE.

Alcohol is only
permitted in the
pink zone.

STAR ST.

GORDY ST.

MAIN ST.

ASH ST.

1ST AVE.

TO: City Commission
FROM: David Dillner, City Manager
SUBJ: Downtown Underground Electric Project
DATE: June 17, 2022

Background: On August 2, 2021, the City Commission authorized participation in a project to underground overhead electric infrastructure within the 100 block of north Main Street. As part of this authorization, the governing body capped the City's contribution (to include in-kind and direct out-of-pocket expenses) at \$380,000. All parties stated that design would commence as soon as the City affirms its commitment to the project with the goal of having the work completed in early 2022.

The City started working on the acquisition of easements after Evergy provided a description of such easements to the City. Evergy later informed the City that necessary easements were expanded from the original descriptions and that temporary construction easements were also needed during the project's construction.

During easement negotiations, it became clear that several property owners desired significantly more compensation than what was offered by the City. Other property owners did not seem amenable to an agreement at any cost. The City will either require additional funds to acquire easements or will need to pursue legal action to acquire the easements. The City will likely have to terminate its interest in the project barring either of these two options or a change of heart by property owners.

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 total contribution (in-kind and direct out-of-pocket expenses) for participation in the project should not exceed \$380,000 based on the option of Evergy doing a turnkey solution or the City doing part of the work in-house.

Revenue		Expenses	
EcoDevo Sales Tax	\$150,000	City In-Kind	\$180,000
General Fund	\$80,000	Evergy	\$140,000
Major Street Fund	\$50,000	Cox	\$40,000
Water Fund	\$50,000	City Direct	\$20,000
Sewer Fund	\$50,000		
TOTAL	\$380,000	TOTAL	\$380,000

This original amount did not account for the need to acquire easements. The City Commission provided the City Manager with a ceiling for the acquisition of all easements. After discussions with property owners, staff is of the opinion that additional funds above this initial limit will need to be authorized if the City Commission desires to proceed with the project. The City Manager cannot guarantee that the easements will be acquired even if additional funds are authorized.

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.

The cost of acquiring necessary easements appears to exceed the limits established by the City Commission and provided to the City Manager. Several property owners have indicated that the offer made by the City is not sufficient based on an appraiser's opinion of the value of the property. In addition, several property owners are unwilling to negotiate an easement at any cost. The City Commission stated that it does not intend to seek eminent domain to acquire easements. The City cannot complete the acquisition of easements necessary for the project without a negotiated agreement or legal action.

Commission Action:

Commissioner _____ moves to discontinue the City's participation in a previously authorized project to underground electric infrastructure within downtown El Dorado and releases such funds necessary for the City's share of the project.

Commissioner _____ seconded the motion.

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TO: City Commission
FROM: David Dillner, City Manager
SUBJ: Annual Equipment Reserve and Building Reserve Fund Transfers
DATE: 06/15/2022

Background: At the end of 2021, staff reviewed fund balances and our fund balance minimums as set by policy. In addition, staff reviewed upcoming equipment and building maintenance purchases. Through this process, the City Manager and Executive Team have come up with a proposal for funds to transfer to the Equipment Reserve Fund and a new Building Reserve Fund.

Proposed Fund Transfers					
	General Fund	Water Fund	Sewer Fund	Refuse Fund	Stormwater Fund
Fund Balance					
12/31/2021	\$ 2,315,812.92	\$ 2,514,379.90	\$ 1,273,139.60	\$ 841,854.54	\$ 374,456.94
Equipment Reserve	\$ 500,000	\$ 200,000	\$ 200,000	\$ 416,000	\$ 100,000
Building Reserve	\$ 100,000	\$ 175,000	\$ 100,000	\$ 50,000	\$ -

In total this is \$1,416,000 for the equipment reserve and \$425,000 for building reserve.

Policy Issue: Our financial policies indicate that “Commission must approve all expenses that, in aggregate, exceed \$50,000, including those that have been budgeted, and all purchases requiring the use of unbudgeted or contingency funds.”

Strategic Priority:

- Fiscal Stewardship - The City of El Dorado will prudently manage community resources as a responsible steward. Develop a debt management plan that provides for the prudent issuance of municipal debt to meet the needs of the community. Implement a multi-year Capital Improvement Plan to provide for the replacement of existing public infrastructure while also adapting to growth opportunities.
- Infrastructure - The City invests in its public infrastructure provide the basic resources necessary for the community to thrive and prosper. Evaluate funding options for continued investment in critical public infrastructure.

Fiscal Impact: Transfer of these funds will bring fund balances below the maximum allowances and provide for important equipment purchases and building maintenance needs.

Legal Review: The City Attorney has not reviewed this item as it is an annual process allowed for in our Financial Policies.

Trade-offs: Should the City Commission decide against approving the transfers, less funds will be available for required equipment purchases and necessary building maintenance purchases. We will also be out of compliance with our fund balance maximums in certain funds should the commission not approve the transfers.

Staff Recommendation: Staff recommend that the City Commission approve the proposed ordinance and the transfer of funds.

Commission Actions:

Commissioner _____ moved to approve Ordinance No.1371 authorizing the creation of building reserve funds for the City of El Dorado, Kansas.

Commissioner _____ seconded the motion.

AND

Commissioner _____ moved to approve the proposed fund transfers as submitted.

Commissioner _____ seconded the motion.

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TO: City Commission
FROM: Jason Patty, Public Utilities Director
SUBJ: Purchase Authorization for Combination Sewer Truck
DATE: June 14, 2022

Background:

We currently utilize our combination truck as the primary provider of services which include hydro-excavating, sewer flushing, vaporooting, and storm sewer cleaning assistance. Adding a second combination truck to the fleet will allow staff to be more efficient at jobs sites as well as dedicate more time to preventative maintenance in our sewer system in the way of flushing and vaporooting. This truck will also aid our efforts in keeping the sewer camera in the pipe identifying problem areas in our system. It is not uncommon to have to clean a line before sending the camera in. Having a dedicated truck on-site will make camera work more efficient. This truck will also reduce response time in emergencies especially if we have our current truck setup for vaporooting and are pulled off the jobsite to hydro-excavate a water leak or flush a sewer. This truck also offers redundancy in the event we have equipment failures to allow staff to continue to provide the services everyone is accustomed to.

Policy Issue: Should the City Commission approve the purchase of the combination truck to encourage efficiency and equipment redundancy?

Strategic Priority:

Infrastructure - *The City invests in its public infrastructure to ensure that the community has the most basic resources necessary to thrive and prosper.*

- *Continuously **evaluate public facilities** to ensure that such facilities receive proper investment for maintenance, and facilitate the planning of new or renovation of such facilities when needed to maintain service delivery.*

Alternatives:

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

- Utilize our current truck as the sole piece of equipment to address hydro-excavating, sewer flushing, vaporooting, and storm sewer cleaning.
- Defer and/or contract vaporooting of our sanitary sewer system.
- Delay necessary camera data collection of our sanitary sewer system and integration into GIS.

Fiscal Impact:

A lump sum fee of \$318,487 to be paid out of the Water Fund in 2022.

Legal Review: N/A

Staff Recommendation:

Approve the purchase of the truck from KEY Equipment & Supply Company.

Commission Actions:

Commissioner _____ moved to approve the purchase of a new combination sewer truck from RED Equipment Company, LLC in the amount of \$318,487 and authorize the City Manager to execute any associated paperwork.

Commissioner _____ seconded the motion

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[Next Item](#)

PROJECT / EQUIPMENT REQUEST

Date: 5-18-2022

Project/Equipment Name:

Vactor Impact

Fund

Water

Department

Public Utilities

Contact Person

Jason Patty

Cost: \$300K

Description:

Single axle combination truck. This truck is smaller than our existing truck and will serve as a backup as well as dedicated for vaporroot and CCTV of our sanitary sewer collection system. This truck will also be available to assist with storm sewer cleaning.

YES NO

Does the above fund meet the minimum cash balance per policy?

☒ ☐

Is this CIP/Equipment Budgeted for the year requested?

☒ ☐

If so, what account?

If not, what is your funding source?

water fund / stormwater ERF if available

Does the funding source have the money to pay for this request?

☒ ☐

Does the funding source impact a mill levy fund?

☐ ☒

Are revenues above expenses in the above fund?

☒ ☐

Department Head Approval:

Jason A. Patty

Does the Finance Director agree with the above answers?

☐ ☐

If no, comment below:

This will need to go to commission for approval to spend down water fund balance. Need bids for commission too.

Finance Director Approval:

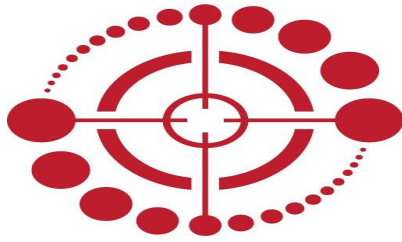
Does the City Manager have enough information to approve?

☐ ☐

City Manager Comments:

City Manager Approval:

Return Completed Form to the Finance Director



RED
EQUIPMENT, LLC

1150 South Sterling Ave

Independence, MO 64054

Levi Williams Kansas Sales Representative

Email: Levi@redequipmentco.com

Cell: (816) 266-7500 Office: (816) 231-2005

WWW.REDEQUIPMENTCO.COM

June 14th, 2022

The City Of El Dorado, KS

Attn: Brent Peck

390 East Central Avenue D

El Dorado, KS 67042

Brent,

Red Equipment, LLC is pleased to offer **The City Of El Dorado, KS** the following quote on a **New 2023 Vac-Con 3 YRD Combination Machine On A 108 D Chassis**. Thank you for your consideration. If you have any questions regarding this quote, I can be reached at (816) 266-7500 or by email at Levi@redequipmentco.com

Best Regards,

Levi Williams



CrewPlex

RC-MOWERS



RED
Municipal & Industrial Equipment Co

rausch USA

enz®  usa inc.



VAC-CON
MORE POWER TO YOU



RAVO
FAYAT GROUP

**EFFORTLESSLY EFFICIENT,
UNDENIABLY DURABLE.**
SINGLE ENGINE COMBINATION MACHINE



 **VAC-CON**
MORE POWER TO YOU

GET THE JOB DONE WITH ONE OF THE INDUSTRY'S MOST SOUGHT AFTER MACHINES.

**SOME COMPONENTS SHOWN ARE NON-STANDARD.*

AS SHOWN:

1. 180° Articulating Hose Reel, 600 ft. x 1 in.
2. Omnibus™ Precision Power
3. Automatic Level Wind Guide
4. Cross-Linked Polyethylene Water Tanks
5. Lazy Susan Pipe Rack
6. Debris Body Dump Station
7. Hydro-Excavation Package
8. 50 ft. Retractable Low Pressure Handgun Hose Reel
9. Aluminum Tool Boxes

10. Corten® Steel Debris Tank
11. External Load Level Indicator
12. Positive Seal Vacuum Breaker
13. 10 ft. Telescopic Boom
14. Hinged Boom Tie Down
15. Rear Door with Hydraulic Door Locks
16. Strobe Lighting & Arrow Board
17. Water Pump with Suction Strainer
18. Wear Back Boom Elbow

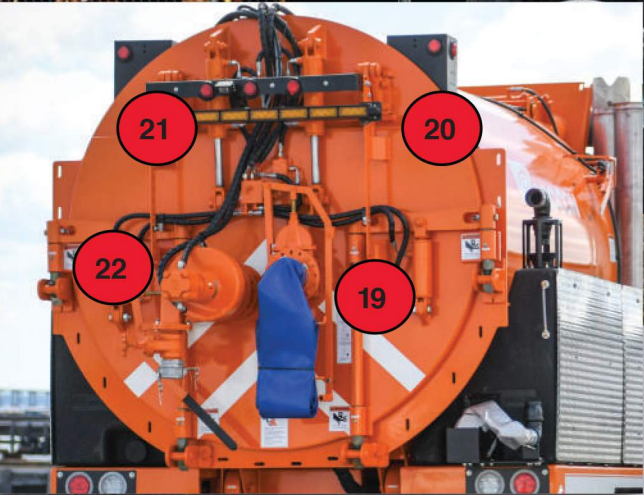
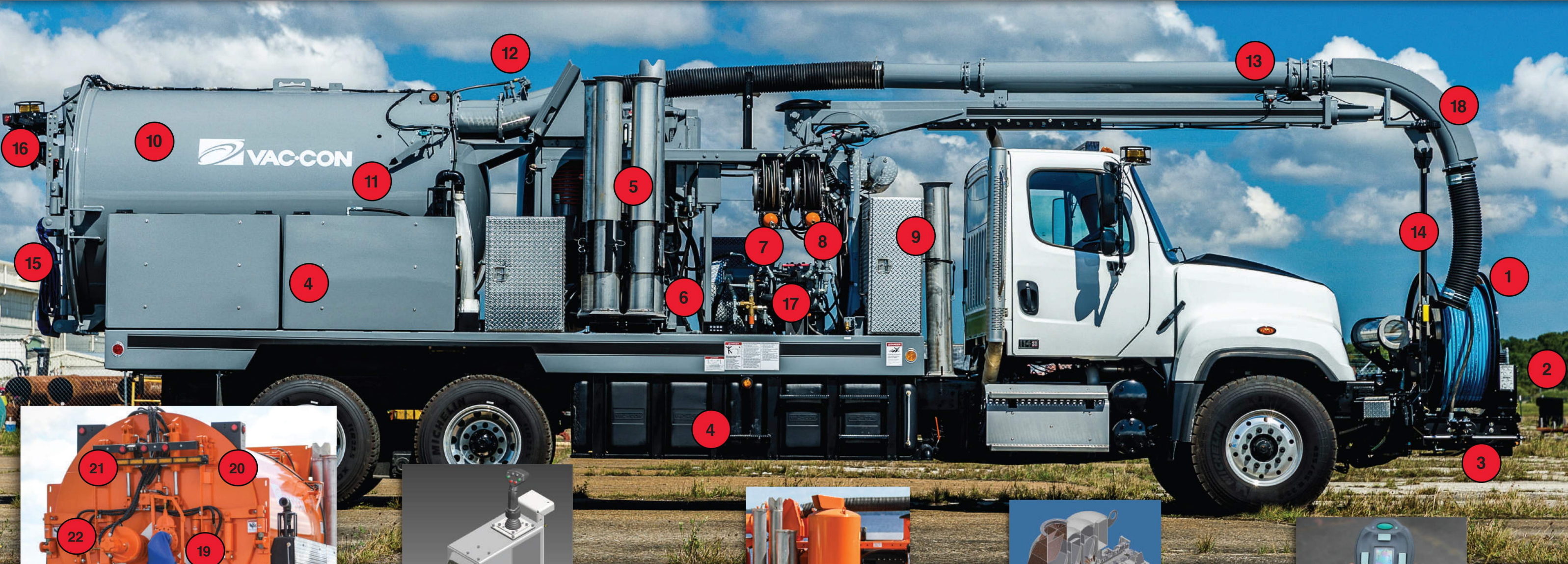
FLAT REAR DOOR:

19. 6 in. Knife Valve
20. Hydraulic Opening Rear Door with Wedge-Style Locks
21. Arrow Stick Lighting
22. Hydraulic Pump Off

OPTIONS

- A. Omnibus™ Precision Power
- B. PD Blower
- C. Aeroboost™ 3-Stage Fan
- D. Wireless Remote
- E. Mainframe Deck Coating
- F. Hydro-Excavation Package
- G. Safety Light Packages
- H. 3yd to 16yd Debris Tank
- I. 500 to 1500 gal. Water Capacity
- J. Hi-Dump

Consult Factory/Dealer for Additional Options



Flat Rear Door

Flat-style rear door features a 6 in. Knife Valve, Arrow Stick Lighting, and Pump Off.



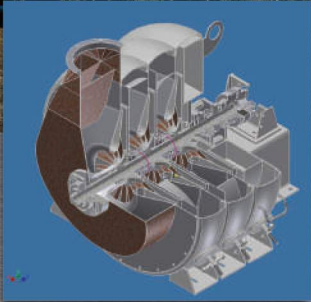
Omnibus™ Precision Power

The Omnibus Precision Power Control System provides complete control of machine functions from one centralized location, all with real-time diagnostics that simplifies the job and required maintenance.



PD Blower

PD Blower with multiple ratings up to 27" Hg and 5,400 CFM.



Aeroboost™ 3-Stage Fan

Vac•Con's scientifically redesigned intake and fan housing results in a more balanced airflow, decreasing turbulence and allowing for more power, less noise and more reliability.



Wireless Remote

An integrated, enhanced control system that vastly improves usability and efficiency.



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PHONE (904) 284-4200 | FAX (904) 284-3305
www.vac-con.com | vns@vac-con.com

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969 Hall Park Rd
Green Cove Springs, FL 32043
Tel: 904-284-4200 Fax: 904-284-3305

Retail Name

CITY OF EL DORADO, KS

Retail ID# 847

el dorado ks

red equipment

Retail Purchaser Info

Ship To

Comments

☒ Price excludes any applicable F.E.T., sales taxes, tag, title or registration fees.

☐ Price excludes any applicable sales taxes, tag, title or registration fees.

☐ Price excludes any applicable F.E.T., tag, title or registration fees.

☐ Price excludes any applicable tag, title or registration fees.

Main Information

Additional Manuals

Qty	Description	Cost
0	Electronic Vac-Con Manual (Thumb Drive), spare	\$257.00
0	Paper Vac-Con Manual - No longer standard	\$257.00

Debris Body Options

Qty	Description	Additional Info	Cost
0	Hydraulic Rear Door Opener, removes door grabber	Removes door grabber; Stand. on Highdump; Not Available w/ Flatdoor	\$4,877.00
1	6" Knife Valve, Lower Rear Door Mounted with Cam-Lock (Drain hose NOT included)	(Drain hose NOT included)	\$2,600.00
0	6" Knife Valve with Center Post and Handle, in Lieu of the 5" Butterfly Valve (662-0125)	Standard drain hose included	\$949.00
0	8" Knife Valve, Lower Rear Door Mounted (Drain hose NOT included)	(Drain hose NOT included)	\$2,817.00
0	6" Air operated knife valve/Front Drivers Side Mounted w/Cam-lock and 25' of layflat hose with Cam-lock		\$3,558.00
0	Debris Tank Inspection Hatch , 8" w/steps & handles		\$995.00
0	Gravity Drain System; plumbing to gate valve at mid-passenger side of unit, allowing return of liquids to the manhole		\$2,431.00
1	Rear Splash Shield - Rear Flange Mounted	Domed or Flat Door	\$2,452.00
0	Rear splash guard (2 - 10 O'clock) - tank mounted		\$3,411.00
	Rear Splash Shield Diamond Plate Aluminum		\$4,767.00

0			
0	Water Tank Side Panels, Diamond Plate Aluminum		\$2,201.00
0	Wear Plate, Swing Style		\$1,335.00
0	Rubber pad on standard deflector	On flat door, will be on swing style wear plate	\$657.00
0	Hydraulic Rear Door Locks		\$5,879.00
0	Automatic Vacuum Breaker		\$5,048.00
0	Hydraulic Pump Off System, 200 gpm w/lay flat hose		\$10,782.00
1	Water & Debris Tanks Tied Together		\$3,042.00
0	Wear Plate to cover entire rear door, with hinge		\$1,295.00
0	Built in Body Prop - Rear Support Frame Mounted		\$605.00
0	Rear Door Drain Valve Flush Out Connection	Select per valve if multiple required	\$607.00
0	Stainless Steel Ball on Debris Body Level Indicator	Replaces plastic	\$314.00
0	Screen assembly over drain port in debris tank	MUST PICK PLACEMENT OF SCREEN BELOW	\$576.00
0	Debris tank drain screen placement - Standard drain valve	Must be used with "Debris tank drain screen assembly"	\$0.00
0	Debris tank drain screen placement - Rear door pump off	Must be used with "Debris tank drain screen assembly"	\$0.00
0	Debris tank drain screen placement - Front debris tank drain	Must be used with "Debris tank drain screen assembly"	\$0.00
0	Debris tank drain screen placement - Front debris tank pump off	Must be used with "Debris tank drain screen assembly"	\$0.00

Water System Options

Qty	Description	Additional Info	Cost
1	Debris Body "Power Flush" System, 8 jets		\$2,506.00
0	Flush Out connection for rear door valve	Pick one for each drain port needed	\$673.00
0	Centrifugal Compressor Fan Flush Out System		\$1,555.00
0	Winter Recirculating connection for low pressure circuit.	Requires winter recirculating system for rodder hose.	\$336.00
0	Winter Recirculating connection for high pressure circuit.	Requires winter recirculation system for rodder hose.	\$576.00
0	Artic Winter Recirculating System Rodder Hose, includes plumbing to upper water tanks.		\$1,677.00
1	Air Purge System		\$1,080.00
0	Drivers Side Hand Gun Connection		\$391.00
0	Rear Hand Gun Connection		\$391.00
0	Front Bumper Hand Gun Connection		\$453.00
0	Pre-Tank Water Filter (In-line)		\$453.00
0	Pre-Tank Water Filter (Y-type)		\$1,206.00
0	2½" Water Drain Gate Valve Assembly (cannot choose both 2-1/2" gate valve and 1/4 turn ball valve, only choose one)	Note: cannot choose both 2-1/2" gate valve and 1/4 turn ball valve, only choose one.	\$380.00
0	1/4 turn ball valve water drain (cannot choose both 2-1/2" gate valve and 1/4 turn ball valve, only choose one)	Note: cannot choose both 2-1/2" gate valve and 1/4 turn ball valve, only choose one.	\$591.00
0	Automatic Continuous Fill System		\$2,827.00
0	Variable Flow Valve (Valve Only) - nozzles required		\$559.00
1	50' Capacity Retractable Hand Gun Hose Reel	Hose included	\$2,647.00
0	100' Capacity Handgun Hose Reel	Hose Included	\$4,654.00
0	Pulsation Feature for Water Pump		\$7,290.00
0	Lateral Cleaning Kit w/150 foot x .50 Hose w/Nozzle, Dolly style mounts		\$4,114.00
0	Lateral Cleaning Kit w/200' x 1/2" Hose w/Nozzle, Permanently Mtd, Electronically Controlled		\$7,592.00
0	Lateral Cleaning Kit w/400' Hose w/Nozzle, Permanently Mtd, Hydraulically Controlled		\$9,498.00
0	Water Pump Remote Oil Drain		\$350.00
0	Chemical Tank (15) Gallons - 120v Pump And Invertor	120volt Pump with Invertor (Consult Factory for Compatibility) 711-8088	\$4,066.00
0	Boiler/Water Heater 900,000 BTU	667-0100	\$30,077.00
0	Boiler/Water Heater 420,000 BTU	667-0099	\$25,554.00
0	Anti-Freeze System	17 gallon reservoir with ball valve for changing system. System uses bio-degradable anti-freeze only.	\$2,632.00
0	Gate Valve at Water Pump Inlet		\$854.00
1	Winter Recirculating System for Rodder Hose -FEPTO and AUX-driven water pumps	FEPTO or Aux Engine Driven Water Pumps	\$1,335.00
1	Hydroexcavation Pkg Inc- 50 foot Handgun Hose Reel w/ .50 hose 72 inch X .50 Sch. 80 QD Lance w single Fwd Spray Nozzle, Storage Tubes for Lances Heavy Duty Unloader Valve Main Control Ball Valve Variable Flow Valve		\$8,302.00

Hose Reel Options

Qty	Description	Additional Info	Cost
0	Hose Footage Counter (Standard - Driver Side)		\$748.00
	Hose Footage Counter (Curb Side)		\$748.00

0			
1	Digital electronic footage counter	Standard on Omnibus Precision Power(TM)	\$4,990.00
0	Metric Hose Counter (Driver Side)		\$748.00

Misc Machine Options

Qty	Description	Additional Info	Cost
0	Heavy Duty Parker Hose in lieu of standard flex (replace standard)	(Limits Boom Rotation)	\$1,666.00
0	Hydraulic Power Tool Option, front bumper control valve mount location		\$4,369.00
0	Offset Manhole Roller 711-0050		\$491.00
0	Grate Lifting Hook 711-9700		\$575.00
1	Rear Mounted Tow Hooks		\$457.00
0	Remote Boom Grease Zerk Assembly (Ground Level - includes water pump drive) - If Applicable		\$3,084.00
0	Remote Debris Tank Grease Assembly (Ground Level)	Does not include rollers or cams	\$3,323.00
0	Grease Assembly Articulating Hose Reel		\$1,425.00
0	Automatic Lube System - in addition to manual remote grease options (Vac-Con Module)		\$6,836.00
0	Automatic Lube Kit for Centrifugal Compressor	Available on Aeroboost Blower	\$3,571.00
0	Plastic engraved decals - adhesive type (ilo standard)		\$2,211.00
0	Water Cooler Rack		\$396.00
0	Centrifugal Compressor Quiet Silencer, Class 4, 304 Stainless Steel Construction, 14in x 40in with 8in discharge		\$6,198.00
0	Spanish Decals		\$0.00
0	French Decals		\$0.00
0	Vanair PTO Shaft Driven Underdeck Mount Air Compressor with Air Knife, Retractable Reel w/70' x 3/4" hose, 185 CFM at 100-150 psi rating. (Delete driver side front water tank).		\$37,986.00
0	12VDC Auxiliary Hydraulic Pump	Back-up to standard hydraulic pump	\$3,949.00
0	Rear Bumper Assembly	Standard on Hi-Dump	\$2,277.00
0	Long Handle Storage/PVC (2) - MUST SELECT LOCATION BELOW		\$652.00
0	Long Handle Storage Placement - Mounted in Storage Box Under Shelf	Standard with Hydro-X package	\$0.00
0	Long Handle Storage Placement - Rear of Mainframe	Must be picked with "Long Handle Storage/ PVC (2)" above - UNAVAILABLE ON 1500 GALLON UNITS	\$0.00
1	Cone Storage Rack - MUST SELECT PLACEMENT BELOW		\$538.00
0	Cone Storage Rack Placement - Rear of Frame	Must be used with "Cone Storage Rack" Option	\$0.00
1	Cone Storage Rack Placement - Best Location Driver's Side	Must be used with "Cone Storage Rack" option	\$0.00
0	Cone Storage Rack Placement - Best Location Curbside	Must be used with "Cone Storage Rack" option	\$0.00
0	Cone Storage Rack Placement - Best Location - Vac-Con to select	Must be used with "Cone Storage Rack" option	\$0.00
0	Cone Rack, Hinged Style/Deck		\$967.00
0	Cone Rack, Between Bogies, Tandem	(2) racks included, one each side	\$715.00
0	Tungsten Infused Carbide Boom Elbow and Reducer (Only available on 8" Booms)	1 year warranty on Elbow and Reducer weldment only. (Available on front mounted booms only)	\$5,565.00

Lighting Options

Qty	Description	Additional Info	Cost
0	Mirror Mounted LED Beacon/Strobe Light with Limb Guard - Whelen L31HAF LED Beacon with Whelen BGH Branch Guard	When (1) is selected, D/S is standard	\$1,197.00
0	LED strobe with Limb Guard, Rear Debris Tank Mounted - Whelen L31HAF LED Beacon with Whelen BGH Branch Guard	When (1) is selected, C/S is standard	\$1,197.00
1	LED 4 Strobes - (2) front bumper / (2) rear bumper - Whelen 50A03ZCR - Amber		\$2,468.00
0	LED Arrow Board, Rear Debris Tank Door Mounted - Whelen TA1251NF1 Traffic Arrow		\$4,812.00
1	LED Arrow stick - Whelen TAM85 Traffic Advisor		\$3,635.00
0	Arrow Board, D.O.T., WANCO, LED - Rear Debris Tank Door Mounted		\$8,437.00
0	Hand Held Spot Light - LED		\$774.00
0	Hand Held Spot Light - LED with 50' Retractable Cord		\$1,363.00
0	Hand Light Connection, Rear Dump Control Location	Reaches entire unit	\$155.00
1	LED Boom Mounted Flood Lights with Limb Guard - Whelen NP6BB Worklight		\$950.00
0	LED Rear Mounted Flood Lights with Limb Guard - Whelen NP6BB Worklight		\$950.00
0	LED Flood Light - Level Wind Guide - Whelen NP6BB Worklight		\$537.00
1	Midbody LED Strobes - Frame Mounted - Whelen 50A03ZCR - Amber	When picked with bumper strobes - (6) strobes total	\$1,254.00
0	LED Midbody Flood Lights with guards - Whelen NP6BB (Driverside and Curbside)		\$950.00
1	LED Lighting for Tool Box	2x 36" Whelen F36PC lights with door plunger switches	\$1,152.00

Electrical Options

Qty	Description	Additional Info	Cost
1	Low Water Alarm with Light		\$656.00
0	Body Load Limit Alarm, Level Indicator		\$882.00
1	Remote Control (Wireless): Boom, Vacuum Breaker, Throttle & Debris Body (includes Hi-Dump, if applicable). Does not include remote cable pendant controls for boom or hi dump.	Replaces Standard Pendant	\$5,997.00
0	4 Way Pendant Control Station		\$662.00
0	6 Way Pendant Control Station (Spare)		\$662.00
0	Grounding Cable with Screw Clamp , 25' of Cable & 711-56282 Ball Stud Assy		\$660.00
1	Back Up Alarm	(Standard on Vac-Con 114SD Pool Trucks)	\$354.00
0	Grounding Mat		\$1,262.00
0	Digital Scale System	Single Axle or Tandem Axle	\$9,147.00
0	Additional E-stop at Dump Station		\$570.00
1	Traffic Camera With Color Monitor - MUST PICK CAMERA PLACEMENT	Pick up to FOUR cameras maximum	\$1,540.00
1	Rear Camera Placement	To be used with "Traffic Camera" option	\$713.00
0	Curbside Camera Placement - Mirror Mounted Standard	To be used with "Traffic Camera" option	\$713.00
0	Driver's Side Camera Placement - Mirror Mounted Standard	To be used with "Traffic Camera" option	\$713.00
0	Front Bumper Camera Placement	To be used with "Traffic Camera" option	\$713.00
0	Front Hose Reel Camera Placement - To View in Front of Hose Reel Area	To be used with "Traffic Camera" option	\$713.00

Misc Accessories

Qty	Description	Additional Info	Cost
0	5# Fire Extinguisher, spare (one is standard)		\$207.00
0	Anti-Sail Mud Flaps (rear)		\$396.00
0	Catch Basin Retriever 711-0371		\$735.00
0	First Aid Kit 690-0500		\$126.00
0	Grease Gun 690-0093		\$102.00
0	Hose Guide, spare 665-0004		\$234.00
0	Manhole Cover Lifting Hook 681-0084		\$141.00
0	Triangle Kit 690-0494 (one is standard), spare		\$126.00

Pipe Storage Racks Pipe Storage Racks

Qty	Description	Additional Info	Cost
2	Additional Pipe Rack(s), specify any requested locations in comments section, otherwise engineering will place in best available locations.	Specify any requested location in comments section	\$244.00
0	Folding Pipe Rack (3), Mtd Rear Door		\$3,752.00
1	Folding Pipe Rack (3), Tank Mtd, Driver Side		\$3,752.00

Tool / Storage Boxes

Qty	Description	Additional Info	Cost
0	(2) Front Bumper Tool Boxes 8"x14"x6" Aluminum	711-50463 Curbside/711-50484 Driver's side	\$1,139.00
0	16x42x48 Aluminum Storage Box (Drivers Side Behind Cab) Upgrade ILO STD	consult factory for adaptability on tandem axle units	\$3,868.00
1	16x42x48 Steel Storage Box (Drivers Side Behind Cab)	Consult factory for adaptability on tandem axle units	\$1,500.00
1	2) Tool boxes, 16" x 13" x 72", steel		\$2,314.00
0	35" x 14" x 24" Aluminum Side Mounted Tool Box, ea (ilo steel)	Consult factory for additional room	\$645.00
0	Side Mounted Tool Box 35" x 14" x 24"		\$1,026.00
0	Tool box, 16" x 13" x 72", extra		\$1,160.00

Vacuum Tubing

Qty	Description	Additional Info	Cost
0	10' x 8" Aluminum Pipe Extension		\$502.00
0	3' x 6" Aluminum Pipe	6" Intake System	\$311.00
0	3' x 8" Aluminum Pipe Extension		\$314.00
0	3' x 8" Clear Demo Tube 711-1255		\$746.00
0	4' x 8" Aluminum Pipe Extension		\$345.00
0	5' x 6" Aluminum Pipe	6" Intake System	\$370.00
0	5' x 8" Aluminum Pipe Extension		\$370.00
0	6 1/2' x 6" Catch Basin Nozzle with Serrated End		\$278.00
0	6' x 6" Aluminum Pipe	6" Intake System	\$416.00
0	6' x 8" Aluminum Pipe Extension		\$416.00
0	6" Adjustable Air Gap	6" Intake System (1) 6" quick clamp included	\$578.00
0	6" Quick Clamp	6" Intake System	\$69.00
0	6½' x 8" Catch Basin Nozzle with Serrated End		\$477.00
0	7' x 8" Aluminum Pipe Extension		\$457.00
0	7½' x 8" Catch Basin Nozzle with Serrated End		\$524.00
0	8' x 8" Aluminum Pipe Extension		\$457.00
0	8" Adjustable Air Gap w/quick clamp	(1) 8" quick clamp included	\$605.00
0	8" Flange to 6" Flange Adapter (800-0647)		\$260.00
0	8" Flange to 6" Sleeve Adapter 800-0351		\$247.00
0	8" Gasket with Holes 690-0025		\$15.00
0	8" Hose End 800-0097		\$131.00
0	8" Power Clamp 680-0016		\$148.00
0	8" Quick Clamp, spare, 680-0015		\$51.00
0	8" Rubber Debris Hose / Per Foot 680-0001		\$108.00
0	Leaf Nozzle, 25" x 8" No Holes		\$340.00
0	Non-conducting Catch Basin Nozzle		\$1,365.00
0	Rubber flex hose end for CB Tube/Hydroexcavation		\$152.00

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*This Quote Includes Delivery & Training of Equipment

*Price good for 30 days

ALL APPLICABLE SALES TAX AND FEES ARE NOT INCLUDED IN THE QUOTE

Purchase Order Number: _____

Customer Representative (Print): _____

Customer Representative Signature: _____

Red Equipment, LLC Representative (Print): _____

Red Equipment, LLC Representative Signature: _____



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Municipal & Industrial Equipment Co



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MORE POWER TO YOU



TO: City Commission
FROM: Tabitha Sharp, Administration Director
SUBJ: Commission Meeting Time Change
DATE: June 12, 2022

Background:

At a previous Commission meeting, the City Commission requested that staff return with an option to change the regular meeting times to 5:30 p.m. Mayor Young stated that throughout the year there are often children's school activities and recreation league games that overlap the current time. He stated that as the Commission meetings are often completed within an hour, the Commissioners and staff would have more time to attend these events, as well as making the day shorter for Commissioners and staff who work throughout the day.

Attachments:

Ordinance

Policy Issue:

Should the Commission move forward with changing the meeting time from 6:30 p.m. to 5:30 p.m.?

Alternatives:

- The City Commission can approve the ordinance changing the time of regular meetings to 5:30 p.m.
- The City Commission can request that staff return with a new proposal.
- The City Commission can choose to leave the meeting times as they are.

Fiscal Impact:

There is no fiscal impact to this change.

Trade-offs:

N/A

Staff Recommendation:

Approve the Ordinance as proposed.

Commission Actions:

Commissioner _____ moved to approve Ordinance No. 1372, an Ordinance amending Title 2, Section 2.04.090 of the City of El Dorado, Kansas Municipal Code relating to the scheduling of regular City Commission meetings.

Commissioner _____ seconded the motion.

[Return to Agenda](#)

[Next Item](#)

ORDINANCE NO. 1372

**AN ORDINANCE AMENDING TITLE 2 OF THE CITY OF EL DORADO,
KANSAS MUNICIPAL CODE RELATING TO THE SCHEDULING OF
REGULAR CITY COMMISSION MEETINGS**

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF EL DORADO, KANSAS.

Section 1: That Sections A and B of Section 2.04.090 of the City of El Dorado, Kansas Municipal Code be amended to read as follows:

- A. The first regular meeting of each month of the City Commission shall be held on the first Monday of each month, the same being an evening meeting, with the meeting to commence at the hour of five-thirty p.m. (5:30 p.m.) of said day, or as soon thereafter as is reasonably possible.
- B. The second regular meeting of each month of the City Commission shall be held on the third Monday of each month, the same being an evening meeting, with the meeting to commence at the hour of five-thirty p.m. (5:30 p.m.) of said day, or as soon thereafter as is reasonably possible.

Section 2: That Section D of Section 2.04.090 of the City of El Dorado, Kansas Municipal Code be removed.

Section 3: In all other respects, Section 2.04.090 shall be and remain unchanged.

Section 3: All other ordinances or parts of other ordinances in conflict herewith are hereby repealed.

Section 4: This ordinance shall be in full force and effect from and after its publication once in the official city newspaper.

PASSED by the Governing Body of the City of El Dorado, Kansas, and APPROVED AND SIGNED by its Mayor, this 20th day of June, 2022.

Bill Young, Mayor

ATTEST:

Tabitha Sharp, City Clerk

APPROVED TO FORM:

Ashlyn Lindskog, City Attorney