EL DORADO CITY COMMISSION – REGULAR MEETING AGENDA
CITY HALL – 220 E. FIRST AVENUE
June 19, 2017 – 6:30 PM

1. **Call to Order**
2. **Roll Call**
3. **Invocation – Pastors John and Amber Carrol – Hope Covenant Church**
4. **Pledge of Allegiance**

Proclamations and Recognition

5. None

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

6. None

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. Meeting Minutes: June 5, 2017 City Commission Meeting.

9. Appropriation Ordinance No. 05-17 in the amount of $2,328,243.33.

10. De-license Great Western Dining on June 17, 2017 at BG Stadium for the purpose of a special event license.

11. Resolution No. 2844, allowing Walnut River Brewing Co. to sell alcoholic beverages on the street at 111 W Locust for their 4th Anniversary Party.

Old Business

12. None

New Business

13. Application to Rezone 3913 SW 10th St to I-1 Light Industrial

14. Application to Rezone 403 N Star St to R-2 Medium Density Residential

15. Application to Rezone a 6.9-Acre Tract near Towanda Ave and S Haverhill Rd to an R-3 Multiple Family Dwelling District

16. Moderate Income Housing Program Grant Agreement

17. Naming the Disc Golf Course

18. Acceptance of Refuse Truck Bid

Reports

19. City Commission and Advisory Board Updates
20. City Manager

Executive Session

21. Privileged Consultation with an Attorney

a. Commissioner ___________ moved to adjourn into an executive session pursuant to the attorney client privilege exception under K.S.A. 75-4319(b)(2), to discuss pending legal matters, and to reconvene the regularly scheduled meeting at ____ p.m. in the City Commission Room.

Adjournment

22. Consideration of a motion to adjourn the June 19, 2017 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.

The Mayor opened the floor for Public Comments.

EL DORADO CITY COMMISSION MEETING **June 5, 2017**

The El Dorado City Commission met in a regular session on June 5, 2017 at 6:30 p.m. in the Commission Room with the following present: Mayor Vince Haines, Commissioner Chase Locke, Commissioner Gregg Lewis, Commissioner Nick Badwey, Commissioner Kendra Wilkinson, City Attorney Ashlyn Lindskog, City Manager David Dillner, and City Clerk Tabitha Sharp. Absent: City Engineer Scott Rickard

VISITORS

Mitch Walter	Gilmore & Bell PC	Wichita, KS
David Stewart	101 S Star	El Dorado, KS
Doug Jensen	1705 Post Court	El Dorado, KS
Sue Givens	1525 Country Club Rd	El Dorado, KS
Linda Jolly	El Dorado Inc.	El Dorado, KS
Wade and Amber Wilkinson	1100 S Denver	El Dorado, KS
Matt Guthrie	811 W Central	El Dorado, KS
Curt Zieman	128 N Vine	El Dorado, KS
Tammy Schaffer	220 E 1st	El Dorado, KS

CALL TO ORDER

Mayor Vince Haines called the June 5, 2017 meeting to order.

INVOCATION

Reverend Mark Somerville, Family Worship Center, opened the meeting with prayer.

PLEDGE OF ALLEGIANCE

The City Commission led the Pledge of Allegiance.

PUBLIC COMMENT

Mayor Vince Haines opened the floor for public comment.

There were no comments.

CONSENT AGENDA

Approval of the City Commission minutes from May 15, 2017 and the Special City Commission meeting minutes from May 10 and May 24, 2017.

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

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

OLD BUSINESS

There was no old business.

NEW BUSINESS

COMMUNITY IMPROVEMENT DISTRICT AGREEMENT WITH DESIGNATION FOR HOLIDAY INN

Mitch Walter, Gilmore Bell P.C., stated that the City has been working with Central Kansas Properties on the creation of a Community Improvement District. He stated that the public hearing should take place this evening where individuals may be able to speak on the topic. He stated that once the public hearing has been held, an ordinance will be passed creating the district and implementing the 2% sales tax.

PUBLIC HEARING

Mayor Vince Haines opened the public hearing.

There were no comments.

Mayor Haines closed the public hearing.

Commissioner Nick Badwey asked Wade Wilkinson if this was what he had in mind.

Wade Wilkinson, Central Kansas Properties, stated that this is what they had requested and it will be used to make the renovations on the hotel.

Commissioner Nick Badwey moved to approve Ordinance No. G-1249, an Ordinance authorizing the creation of the Holiday Inn Express Community Improvement District in the City of El Dorado, Kansas; authorizing the reimbursement of certain economic development project costs incurred within said district; authorizing the imposition of a Community Improvement District sales tax to be collected within said district; and authorizing the execution of a development agreement relating to said district.

Commissioner Gregg Lewis seconded the motion.

Roll Call Vote

	Mayor Vince Haines	Yes
Position No. 1	Commissioner Chase Locke	Yes
Position No. 2	Commissioner Gregg Lewis	Yes
Position No. 3	Commissioner Nick Badwey	Yes

Position No. 4 Commissioner Kendra Wilkinson Abstained

PUBLIC HEARING FOR THE EXTENSION OF COUNTRY CLUB RD. FROM MCCOLLUM TO E 29TH ST., PROJECT NO. 513

City Engineer Scott Rickard stated that the Commission set a public hearing date for improvements on Country Club Road. After the public hearing, the Commission will consider a resolution of advisability for the assessment of costs.

Commissioner Kendra Wilkinson confirmed that the property outside of the city limits was annexed, the costs will be assessed.

Mr. Rickard stated that if the property is annexed into the city, platted, or an entrance is requested, the city will recoup the funds in an appropriate manner. The intent would be to recoup 100% of the funds.

Commissioner Nick Badwey asked if Mr. Rickard had the costs assessed to the improvement district.

Mr. Rickard stated that he did.

Commissioner Badwey asked how much of the project was the responsibility of the school.

Mr. Rickard stated that the cost of the project is $1,291,548.72, the City will carry $908,744.74 (of which $280,307.69 are costs attributable to properties within the County) and the improvement district costs will be $382,803.98. He stated that the assessments were as follows:

USD 490 - $119,795.60
JB Investments (2 parcels) – $180,219.30 and $8,086.96
City of El Dorado - $26,491.39
Banks of El Dorado - $48,210.72
Banks of El Dorado (within the county, city will carry costs) - $268,855.11
Ted Farmer (within the county, city will carry costs) - $11,452.58

Mr. Rickard stated that these are estimates, but staff build in contingencies to ensure that property owners will pay no more than what has been estimated.

Commissioner Gregg Lewis asked if this would include a sidewalk.

Mayor Vince Haines stated that he would like to abstain because the school is a client.

PUBLIC HEARING

Vice Mayor Chase Locke opened the public hearing.

There were no comments.

Vice Mayor Locke closed the public hearing.

Commissioner Kendra Wilkinson moved that Resolution No. 2843 a resolution 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, subject to protest (street improvements/Country Club Rd - project 513).

Commissioner Gregg Lewis seconded the motion.

Motion carried 4 – 0.

PROPOSED COURT FEE INCREASE

Police Chief Curt Zieman stated that he is requesting an increase in court costs to help offset the continued increase of the Municipal Court costs. He stated that the average in this area is $91. He recommended that the costs be increased from $73 to $90.

Mayor Vince Haines asked if the department was operating in the red.

Chief Zieman stated that the court budget is covered but this does not cover enforcement costs.

Commissioner Nick Badwey confirmed that this would decrease the burden on the general fund.

City Manager David Dillner stated that it would.

City Attorney Ashlyn Lindskog stated that: 1) traffic tickets that make up a lot of the revenue, and the court is allowed to suspend an individual's license until they pay for the ticket which encourages payment of those costs, and 2) a good portion of the court costs are sent to the State of Kansas for various items. She stated that this allows the time spent by the Judge, Prosecutor and clerks to be paid completely by the court costs.

Mayor Haines confirmed what the City would keep under the new ordinance.

Chief Zieman stated that currently the City keeps $44, under the new ordinance, we would keep $61.

Commissioner Gregg Lewis moved to approve Ordinance No. G-1250, an Ordinance amending Title 2 of the El Dorado Municipal Code relating to the Municipal Court.

Commissioner Nick Badwey seconded the motion.

Roll Call Vote

Position No. 1	Commissioner Chase Locke	Yes
Position No. 2	Commissioner Gregg Lewis	Yes
Position No. 3	Commissioner Nick Badwey	Yes
Position No. 4	Commissioner Kendra Wilkinson	Yes
	Mayor Vince Haines	Yes

ADVISORY BOARD APPOINTMENT

City Clerk Tabitha Sharp stated that Dan Bullock submitted a renewal application for the Planning Commission after the first round of appointments were done. His application has been reviewed at a work session and he would fill the space on the Planning Commission for an outside of town representative. She stated that there are still spaces available on the Planning Commission, Parks and Recreation Board and CTC Board.

Commissioner Nick Badwey moved to appoint Dan Bullock to the Planning Commission for a term expiring on May 1st, 2020.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

<u>REPORTS</u>

CITY COMMISSION AND ADVISORY BOARD REPORTS

Commissioner Kendra Wilkinson stated that the Parks and Recreation Advisory Board met on May 17th. She stated that summer sports have begun and we are partnering with the YMCA on that.

Commissioner Wilkinson stated that the Airport and CVB meetings are coming up in the next month. She stated that the coasters put out by the CVB list all upcoming activities in El Dorado for 2017. The visitor’s guide has been published and is strictly based in El Dorado. She stated that Ballet in the Park would be Friday at 7 p.m. She reminded citizens of the events coming up in July and in the fall.

Commissioner Nick Badwey stated that the City of El Dorado suffered a great loss when Ramon Criss was killed in a tragic accident. He stated that he was a big supporter of many organizations within the City of El Dorado and a major developer.

The Commission reiterated that he would be greatly missed in the City of El Dorado.

Mayor Vince Haines stated that the summer reading program has begun at Bradford Memorial Library. He encouraged citizens to visit their website for more information.

CITY MANAGER'S REPORT

City Manager David Dillner stated that staff met recently with representatives from the other organizations involved in the Shrine Bowl. We are finishing up preparations for the event and clearing up all of the details.

City Manager Dillner stated that the Parks and Recreation task force will meet at 6 on Wednesday to discuss the plan. He stated that a representative from an aquatic engineering company will be present to begin a conversation about the pool.

City Manager Dillner stated that the audit presentation has been rescheduled for July.

City Manager Dillner stated that there are conflicts with the July meetings. He stated that staff are recommending moving the 3^{rd} meeting to the 5^{th} and the 17^{th} to the 18^{th}.

EXECUTIVE SESSION

Commissioner Nick Badwey moved to adjourn into executive session pursuant to the attorney client privilege exception under K.S.A. 75-4319(b)(2), to discuss pending legal matters and to reconvene the regularly scheduled meeting at 7:30 p.m. in the City Commission Room.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

Mayor Vince Haines reconvened the meeting at 7:30 p.m.

Mayor Haines stated that they need an additional fifteen minutes.

Commissioner Nick Badwey moved to adjourn into executive session pursuant to the attorney client privilege exception under K.S.A. 75-4319(b)(2), to discuss pending legal matters and to reconvene the regularly scheduled meeting at 7:30 p.m. in the City Commission Room.

Commissioner Chase Locke seconded the motion.

Motion carried 4 – 0 (Commissioner Gregg Lewis remained in the conference room).

Mayor Vince Haines reconvened the meeting at 7:47 p.m.

ADJOURNMENT

Commissioner Chase Locke moved to adjourn the meeting at 7:47 p.m.

Commissioner Nick Badwey seconded the motion.

Motion carried 5 – 0.

_______________________________ _______________________________

City Clerk Tabitha D. Sharp Mayor Vince Haines

Expense Approval Report
By Fund

City of El Dorado, KS

Payment Dates 05/01/2017 - 05/31/2017

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
Fund: 001 - GENERAL FUND							
SHERWIN-WILLIAMS CO	4270-4	DOOR JAM BROWN	001-031-5306-0000				75.60
AIR AND FIRE SYSTEMS INC	46115	OIL CHANGE	001-023-5307-0000				418.00
CHIEF / LAW ENFORCEMENT S…	5307722	RAINCOAT/NARCOPOUCH	001-021-5305-0000				180.00
INTRUST CARD CENTER	INV0035642	ADMIN PLANT FOR BRIAN,PA…	001-011-5310-0000				44.48
INTRUST CARD CENTER	INV0035642	LUNCH W/ NEW CITY MANAG…	001-031-5213-0000				72.61
INTRUST CARD CENTER	INV0035642	MEAT FOR LUNCH W/ NEW CI…	001-031-5213-0000				72.09
INTRUST CARD CENTER	INV0035642	APPLE,CHEESE,ASAPAGUS,GR…	001-031-5213-0000				42.16
INTRUST CARD CENTER	INV0035642	DIRT	001-032-5310-0000				301.48
INTRUST CARD CENTER	INV0035642	FORM POTS AND FORM TRAYS	001-032-5310-0000				118.67
INTRUST CARD CENTER	INV0035642	PLANTS	001-032-5310-0000				32.94
INTRUST CARD CENTER	INV0035643	CHEDAR CHEESE, CINNAMIN S…	001-031-5213-0000				11.60
INTRUST CARD CENTER	INV0035643	2X FLOW-THRU 10" QUAD BR…	001-031-5310-0000				64.14
INTRUST CARD CENTER	INV0035644	5X 5X8 AMERICAN FLAG, 4X 3…	001-011-5213-0000				45.00
INTRUST CARD CENTER	INV0035644	5X 5X8 AMERICAN FLAG, 4X 3…	001-023-5213-0000				58.19
INTRUST CARD CENTER	INV0035644	5X 5X8 AMERICAN FLAG, 4X 3…	001-031-5213-0000				58.19
INTRUST CARD CENTER	INV0035644	GRILLE, HOOD MOLDING	001-031-5307-0000				206.95
BAUER COMPRESSORS	0000223891	PARTS	001-031-5307-0000				140.20
O'REILLY AUTOMOTIVE, INC	0255-320123	FILTERS	001-033-5307-0000				10.30
CHIEF / LAW ENFORCEMENT S…	096009	MISCELLANEOUS ADJUST-CRED…	001-021-5305-0000				-34.98
TRAINING@YOURPLACE	10892	KS STATE SALES TAX AND USE …	001-011-5201-0000				100.00
SUSAN B ALLEN MEMORIAL H…	INV0035656	SCOTT STEWART	001-021-5201-0000				60.00
SUSAN B ALLEN MEMORIAL H…	INV0035656	ASHLEY TOEWS	001-021-5201-0000				60.00
SUSAN B ALLEN MEMORIAL H…	INV0035656	ETHAN HERRICK	001-023-5201-0000				60.00
SUSAN B ALLEN MEMORIAL H…	INV0035656	MARK KENNEY	001-031-5201-0000				60.00
SUSAN B ALLEN MEMORIAL H…	INV0035656	PUBLIC WORKS	001-031-5201-0000				15.00
SUSAN B ALLEN MEMORIAL H…	INV0035656	ALEXIS WIEBE	001-032-5201-0000				30.00
SUSAN B ALLEN MEMORIAL H…	INV0035656	ISAAC PANTOJA	001-051-5201-0000				60.00
ACE HARDWARE	245565	BUCKET GRID METAL 5G	001-011-5310-0000				4.99
O'REILLY AUTOMOTIVE, INC	0255-321230	#0397 - WIPER BLADES	001-021-5207-0000				46.49
EMERGENCY SERVICES OF KAN…	INV0035667	INMATE MEDICAL - RICHARD …	001-013-5311-0000				110.71
SUSAN B ALLEN MEMORIAL H…	INV0035668	INMATE MEDICIAL-RICHARD …	001-013-5311-0000				20.73
ACE HARDWARE	245602	CAP END	001-031-5310-0000				6.49
FC INDUSTRIES, INC	32389	J83 IGNITOR ASSEMBLY, CONT…	001-041-5307-0000				540.15
SUTHERLAND LUMBER TALLG…	120600	LAMPHOLDER COVER RECT 1…	001-031-5310-0000				37.49
SUNRISE OILFIELD SUPPLY INC.	597693	QUINT #1	001-023-5207-0000				32.95
JOHN K FISHER, INC	72254	#0351 - OIL AND FILTER CHAN…	001-021-5207-0000				55.75
DON'S HEATING AND AIR INC	17876	PREVENTATIVE MAINTENANCE	001-024-5206-0000				163.18

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
BAUER COMPRESSORS	0000224550	KIT,GASKET,NORGREN F17 SER…	001-031-5307-0000				61.92
ACE HARDWARE	245702	ELECTRIC TAPE,COVER OUTLET…	001-031-5310-0000				14.47
SUTHERLAND LUMBER TALLG…	120671	SAFETY FENCE/CENTRAL PARK	001-051-5312-0000				199.90
ACE HARDWARE	245720	SLUG & SNAIL KILLER	001-032-5304-0000				15.00
ACE HARDWARE	245723	BLEACHER REPAIR	001-051-5308-0000				5.00
FLINTHILLS SERVICES, INC	5826	DOCUMENTS SHREDDED MAR…	001-021-5201-0000				35.96
SUTHERLAND LUMBER TALLG…	120684	T-1	001-023-5211-0000				21.47
SUTHERLAND LUMBER TALLG…	120687	E-10	001-023-5206-0000				22.93
SUTHERLAND LUMBER TALLG…	120689	T-1	001-023-5307-0000				56.86
ACE HARDWARE	245732	SOAP FOR SHOP	001-051-5309-0000				7.76
TG TECHNICAL SERVICES	13384	GAS MONITOR SERVICE	001-022-5210-0000				633.00
ACE HARDWARE	245736	MISC. HARDWARE	001-024-5310-0000				0.27
ACE HARDWARE	245737	SUMMIT PARK	001-033-5306-0000				15.55
BUMPER TO BUMPER OF EL D…	710866	3-46 SPARK PLUG	001-021-5307-0000				49.98
BUMPER TO BUMPER OF EL D…	710891	3-97 BEARING HUB ASSEMBLY	001-021-5307-0000				137.07
BUMPER TO BUMPER OF EL D…	710928	3-97 BRAKE ROTOR, BRAKE DI…	001-021-5307-0000				142.35
WAXENE PRODUCTS CO., INC	100990	FIELD DRY/MARKING CHALK	001-051-5308-0000				399.55
T & D TIRE AND AUTO REPAIR	13255	TIRE REP	001-031-5207-0000				13.00
PRAIRIELAND PARTNERS	1423763	MOWER PARTS	001-033-5307-0000				59.76
PRAIRIELAND PARTNERS	1423763	MOWER PARTS	001-051-5307-0000				59.76
BUTLER COUNTY EMERGENCY …	2017-7-31	2017 AUNNUAL USER FEE, 800…	001-031-5213-0000				1,550.00
ACE HARDWARE	245753	GREENHOUSE SUPPLIES	001-032-5310-0000				22.99
ACE HARDWARE	245763	CENTRAL ICE MACHINES	001-051-5308-0000				6.00
ACE HARDWARE	245773	VARIOUS SHOP ITEMS	001-051-5310-0000				15.98
WELLS DESIGNS	35995	SCHREIBER/FORTENBERRY CL…	001-021-5305-0000				168.00
SEVEN K COMPANY	166653	VBALL & SOCCER MEDALS	001-051-5330-0000				615.78
MASSCO	1708359	MISC. SHOP SUPPLIES	001-033-5309-0000				47.89
MASSCO	1708359	MISC. SHOP SUPPLIES	001-051-5309-0000				47.88
ACE HARDWARE	245783	CEMENT PVC,3/4 COUPLE,ELB…	001-011-5306-0000				13.98
WELLS DESIGNS	36136	SHIRTS/PANTS/WINDSHIRT	001-023-5305-0000				2,212.32
INTRUST CARD CENTER	CM0000843	CREDIT FOR PAID LATE FEES/I…	001-011-5213-0000				-376.28
INTRUST CARD CENTER	INV0035600	HEIGHTS COACH CERT.	001-051-5213-0000				180.00
INTRUST CARD CENTER	INV0035600	HEIGHTS COACH CERT.	001-051-5213-0000				200.00
INTRUST CARD CENTER	INV0035600	SOFTBALLS/SCOREBOOKS	001-051-5331-0000				255.60
INTRUST CARD CENTER	INV0035601	SUPPLIES NEW INFIELD MACH…	001-051-5307-0000				39.54
INTRUST CARD CENTER	INV0035601	WALK IN THE PARK DAY	001-051-5310-0000				35.44
INTRUST CARD CENTER	INV0035601	HELMETS/BASEBALLS	001-051-5331-0000				1,156.25
INTRUST CARD CENTER	INV0035603	CREDIT FOR FRAUD	001-033-5213-0000				-103.20
INTRUST CARD CENTER	INV0035603	MOWER BLADES	001-033-5308-0000				219.81
INTRUST CARD CENTER	INV0035603	MISC. HARDWARE	001-033-5308-0000				100.17
INTRUST CARD CENTER	INV0035603	MISC. HARDWARE	001-051-5308-0000				100.16
INTRUST CARD CENTER	INV0035603	MOWER BLADES	001-051-5308-0000				51.93
INTRUST CARD CENTER	INV0035607	3-23-2017 FUEL MOTORCYCLE	001-021-5303-0000				12.00
INTRUST CARD CENTER	INV0035608	SCHREIBER/ZIEMAN ROOM RE…	001-021-5211-0000				970.98

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
INTRUST CARD CENTER	INV0035608	SCHREIBER/ZIEMAN METRO P…	001-021-5211-0000				60.00
INTRUST CARD CENTER	INV0035608	SCHREIBER/ZIEMAN AIRLINE T…	001-021-5211-0000				667.20
INTRUST CARD CENTER	INV0035608	OFFICE SUPPLIES-SHARPIES & …	001-021-5301-0000				31.90
INTRUST CARD CENTER	INV0035608	DOG FOOD	001-021-5310-0000				71.98
INTRUST CARD CENTER	INV0035609	RETURN CAMERA DIFFERENT …	001-021-5310-0000				-85.03
INTRUST CARD CENTER	INV0035610	CLOTHING-SEARS	001-021-5211-0000				49.98
INTRUST CARD CENTER	INV0035610	CLOTHING-JCP	001-021-5211-0000				74.97
INTRUST CARD CENTER	INV0035610	COFFEE	001-021-5310-0000				7.99
INTRUST CARD CENTER	INV0035611	DILLARDS	001-021-5211-0000				159.64
INTRUST CARD CENTER	INV0035611	DILLARDS-CR FOR TAX	001-021-5211-0000				-11.14
INTRUST CARD CENTER	INV0035611	CLOTHING-MENS WEARHOUSE	001-021-5211-0000				204.49
INTRUST CARD CENTER	INV0035620	STAFF MEETING	001-012-5213-0000				18.77
INTRUST CARD CENTER	INV0035639	MEAL FOR TASK FORCE MEETI…	001-023-5211-0000				79.03
INTRUST CARD CENTER	INV0035639	JELLISON NETC	001-023-5211-0000				296.00
INTRUST CARD CENTER	INV0035639	CONTROLLED BURN CREW DI…	001-023-5213-0000				36.59
INTRUST CARD CENTER	INV0035639	RADIO ITEMS	001-023-5310-0000				39.99
INTRUST CARD CENTER	INV0035639	RADIO ITEMS	001-023-5310-0000				39.96
INTRUST CARD CENTER	INV0035639	THANK YOU CARDS	001-023-5310-0000				32.00
INTRUST CARD CENTER	INV0035639	RADIO ITEMS	001-023-5310-0000				19.98
INTRUST CARD CENTER	INV0035640	SMOKE DETECTOR INSTALLS	001-022-5302-0000				39.88
INTRUST CARD CENTER	INV0035640	FISTLER BAGGAGE FEE	001-023-5211-0000				60.00
INTRUST CARD CENTER	INV0035640	FISTLER FLIGHT	001-023-5211-0000				647.60
INTRUST CARD CENTER	INV0035640	JELLISON NFA FLIGHT	001-023-5211-0000				8.52
INTRUST CARD CENTER	INV0035640	WHEELER BAGGAGE FEE	001-023-5211-0000				60.00
INTRUST CARD CENTER	INV0035640	JELLISON NFA FLIGHT	001-023-5211-0000				741.60
INTRUST CARD CENTER	INV0035640	MISC. STATION ITEMS	001-023-5302-0000				19.91
INTRUST CARD CENTER	INV0035640	STATION ITEMS	001-023-5310-0000				21.69
INTRUST CARD CENTER	INV0035640	STATION ITEMS	001-024-5310-0000				41.78
INTRUST CARD CENTER	INV0035641	WHEELER FLIGHT	001-023-5211-0000				397.60
INTRUST CARD CENTER	INV0035641	TRAINING Q. SAGE	001-023-5211-0000				9.04
INTRUST CARD CENTER	INV0035641	TRAINING Q. SAGE	001-023-5211-0000				266.43
INTRUST CARD CENTER	INV0035641	TRAINING Q. SAGE	001-023-5211-0000				16.84
INTRUST CARD CENTER	INV0035641	TRAINING Q. SAGE	001-023-5211-0000				33.37
INTRUST CARD CENTER	INV0035641	TRAINING Q. SAGE	001-023-5211-0000				13.33
INTRUST CARD CENTER	INV0035641	TRAINING Q. SAGE	001-023-5211-0000				10.83
INTRUST CARD CENTER	INV0035641	TRAINING Q. SAGE	001-023-5211-0000				9.33
INTRUST CARD CENTER	INV0035641	TRAINING Q. SAGE	001-023-5211-0000				12.48
INTRUST CARD CENTER	INV0035641	MAINTENANCE SUPPLIES	001-023-5307-0000				9.96
INTRUST CARD CENTER	INV0035641	MAINTENANCE SUPPLIES	001-023-5307-0000				119.97
INTRUST CARD CENTER	INV0035641	DECON SUPPLIES	001-023-5310-0000				70.60
INTRUST CARD CENTER	INV0035641	DRILL SET/RAGS	001-024-5302-0000				69.82
INTRUST CARD CENTER	INV0035641	WELDING SUPPLIES	001-024-5302-0000				119.99
INTRUST CARD CENTER	INV0035641	STATION SUPPLIES	001-024-5310-0000				12.69
INTRUST CARD CENTER	INV0035653	LUNCH WITH DAVID AND MA…	001-011-5211-0000				20.96

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
INTRUST CARD CENTER	INV0035654	DAVID AND VINCE LUNCH	001-011-5211-0000				19.46
INTRUST CARD CENTER	INV0035654	DAVID AND VINCE LUNCH	001-011-5211-0000				25.04
INTRUST CARD CENTER	INV0035654	DAVID AND VINCE LUNCH	001-011-5211-0000				18.96
INTRUST CARD CENTER	INV0035655	VARIDESK, ORDERED AND CA…	001-011-5213-0000				-375.00
INTRUST CARD CENTER	INV0035655	RETURNED KEURIG FILTER	001-011-5213-0000				-9.92
INTRUST CARD CENTER	INV0035655	CANDY FOR COMM/COFFEE F…	001-011-5213-0000				71.90
INTRUST CARD CENTER	INV0035655	FOR DAVIDS WHITE BOARD	001-011-5213-0000				1.99
INTRUST CARD CENTER	INV0035655	VARIDESK	001-011-5213-0000				375.00
INTRUST CARD CENTER	INV0035655	COMMISSION	001-011-5310-0000				28.92
SUTHERLAND LUMBER TALLG…	120772	PLUNGER BELLOWS MINI YLW,…	001-011-5306-0000				17.99
SUTHERLAND LUMBER TALLG…	120774	PAINTER TOUCH,DISC DUST,B…	001-011-5306-0000				27.78
DON'S HEATING AND AIR INC	17935	MAINTENANCE AND REPAIR - …	001-011-5207-0000				752.50
DON'S HEATING AND AIR INC	17935	MAINTENANCE AND REPAIR - …	001-021-5207-0000				403.44
BUCKEYE CORPORATION	3047129	IRRIGATION AT LAKE	001-051-5308-0000				42.05
STEVE AND SONS TIRE INC	38057	#0351,#0352 - FLAT REPAIRS &…	001-021-5207-0000				72.69
STEVE AND SONS TIRE INC	38068	#0379 - FLAT REPAIR	001-021-5207-0000				18.56
BOUND TREE MEDICAL, LLC	82472354	RESCUE OMEGA D SLEEVE	001-023-5310-0000				70.49
BOUND TREE MEDICAL, LLC	82472354	RESCUE OMEGA D SLEEVE	001-024-5310-0000				70.49
O'REILLY AUTOMOTIVE, INC	0255-324244	SOCKET	001-024-5302-0000				9.99
CHIEF / LAW ENFORCEMENT S…	104974	CLOTHING-GATZ	001-021-5305-0000				293.05
SUPERIOR EMERGENCY RESP…	1078	PICKUP 1	001-023-5307-0000				168.00
SUTHERLAND LUMBER TALLG…	120793	TRAINING PROPS	001-023-5211-0000				14.99
TRUCK PARTS & EQUIP INC	1327004	E-10	001-023-5307-0000				170.32
T & D TIRE AND AUTO REPAIR	13272	ENGINE 10	001-023-5307-0000				70.00
ACE HARDWARE	245826	SPLY FCT. PW INTERIOR	001-031-5310-0000				20.48
ACE HARDWARE	245831	MISC. HARDWARE	001-033-5310-0000				6.90
BUMPER TO BUMPER OF EL D…	711373	E-10	001-024-5302-0000				26.68
BSN SPORTS, INC	98972307	BASE ANCHOR	001-051-5331-0000				77.00
HD SUPPLY WATERWORKS, LTD	H054883	LAKE FIELD IRRIGATION	001-051-5308-0000				55.00
DIGITAL OFFICE SYSTEMS	IN418638	ADMIN COPIER	001-011-5210-0000				97.69
DIGITAL OFFICE SYSTEMS	IN418638	ADMIN COPIER	001-031-5210-0000				11.40
FASTENAL COMPANY	KSELD87228	SAFETY ITEMS	001-033-5312-0000				59.42
FASTENAL COMPANY	KSELD87228	SHOP ITEMS	001-033-5315-0000				218.99
O'REILLY AUTOMOTIVE, INC	0255-324347	SOCKETS/ADAPTERS	001-024-5302-0000				16.98
SUPERIOR AUTO ACCESSORIES	3293	WINDSHIELF ENGINE 9	001-023-5207-0000				1,016.67
SYN-TECH SYSTEMS, INC	143376	FUEL CHARGE OUT/ FUEL CAR…	001-021-5304-0000				28.57
SYN-TECH SYSTEMS, INC	143376	FUEL CHARGE OUT/ FUEL CAR…	001-023-5304-0000				28.57
SYN-TECH SYSTEMS, INC	143376	FUEL CHARGE OUT/ FUEL CAR…	001-031-5304-0000				28.57
AWOGS	1755	SCBA MASK IDENTIFIERS ALL …	001-023-5305-0000				190.00
ACE HARDWARE	245865	KEYS	001-033-5310-0000				8.94
WELLS DESIGNS	36134	PANTS-CLOTHING	001-021-5305-0000				47.50
WELLS DESIGNS	36144	SHIRTS/PANTS	001-023-5305-0000				258.00
WELLS DESIGNS	36145	GIBSON-CLOTHING	001-021-5305-0000				339.50
WELLS DESIGNS	36147	CLOTHING	001-021-5305-0000				232.49

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
WELLS DESIGNS	36148	HOODY	001-032-5305-0000				100.00
AUTOZONE, INC	3787405286	E-10	001-023-5307-0000				49.98
ICE-MASTERS, INC	4108412	RENTAL @ CENTRAL	001-051-5210-0000				959.57
CONRAD FIRE EQUIPMENT,INC	517259	TOWER 1/QUINT 1	001-023-5307-0000				301.56
JOHN K FISHER, INC	72405	#0394 - OIL AND FILTER CHAN…	001-021-5207-0000				50.45
T & D TIRE AND AUTO REPAIR	13278	REC TRUCK	001-051-5207-0000				13.00
T & D TIRE AND AUTO REPAIR	13279	REC TRUCK	001-051-5207-0000				13.00
ORKIN	155684460	MONTHLY INSPECTION-PD	001-021-5201-0000				67.14
SEVEN K COMPANY	166705	JUNIOR FIRE CHIEF	001-023-5213-0000				3.50
ACE HARDWARE	245887	DUCT TAPE	001-026-5213-0000				5.99
VERIZON WIRELESS	9784644379	ACT 742014969-00001	001-011-5205-0000				10.02
PARK WHOLESALE	CI17224265	DRAGONS BREATH	001-032-5310-0000				71.34
PARK WHOLESALE	CI17224266	WILD PLUM,	001-032-5310-0000				284.17
ORKIN	155683698	GLUE BOARD MOUSE,CY-KICK	001-031-5201-0000				66.28
MASSCO	1709019	BALLFIELD RESTROOMS	001-051-5309-0000				33.62
PARK WHOLESALE	2001704CRN000107	DENVER DAISY	001-032-5310-0000				-63.87
MAX'S BREATHE EASY GASES &…	52997	Q-1	001-023-5304-0000				20.58
OFFICE DEPOT	923469208001	ASTROBRIGHT PAPER	001-051-5212-0000				345.36
CAMPBELL PET COMPANY	0338225-IN	FLAT LEASHES	001-041-5310-0000				133.53
KANSAS GAS SERVICE	1003301 64 APRIL 2017	128 N VINE	001-021-5205-0000				74.28
KANSAS GAS SERVICE	1003301 64 APRIL 2017	2600 W 6TH	001-024-5205-0000				386.09
QUALITY TIMBER PRODUCTS, …	16690	30 CU YD	001-032-5310-0000				1,175.00
BERBERICH TRAHAN & CO., P.A.	175743	INTERIM BILL FOR AUDIT OF Y…	001-011-5201-0000				2,442.00
AMERICAN FUN FOOD CO	220769-0	BALLFIELD CONCESSIONS	001-055-5327-0000				799.35
SAFETY PLUS	22279	TAPE, CREAMS, NO-ASPIRIN X…	001-031-5312-0000				21.85
ACE HARDWARE	245920	DUGOUT COVERS	001-051-5308-0000				21.17
ACE HARDWARE	245922	CABLE TIES	001-051-5310-0000				19.98
USD #490	42717	1/2 PYMT ACT RENTAL APRIL'17	001-051-5213-0000				290.00
USD #490	790	1/2 ACT CTR UTILITY FEB-MAR…	001-051-5205-0000				537.72
WESTERN EXTRALITE COMPA…	912952721	ZIP TIES	001-051-5310-0000				319.20
BSN SPORTS, INC	98990281	HELMETS/FACE GUARDS	001-051-5331-0000				360.00
DEBBIE SMITH	INV0035666	HAD TO PAY FOR LUNCH, IT W…	001-021-5211-0000				42.35
INTRUST BANK, N.A.	00087154161-52375 APRIL 20…	CLASS A PUMPER E10	001-023-7506-0000				7,698.31
INTRUST BANK, N.A.	00087154161-52375 APRIL 20…	CLASS A PUMPER E10	001-023-7516-0000				389.96
INTRUST BANK, N.A.	00087154161-54705 APRIL 20…	TOWER 1	001-023-7506-0000				9,056.52
INTRUST BANK, N.A.	00087154161-54705 APRIL 20…	TOWER 1	001-023-7516-0000				1,682.17
GALLS, LLC	007441467	COMMAND 1	001-023-5307-0000				54.42
SUTHERLAND LUMBER TALLG…	120871	30X GAB MULCH CYPRESS	001-032-5310-0000				75.00
SUTHERLAND LUMBER TALLG…	120904	2X BAG MULCH CYPRESS	001-032-5310-0000				5.00
SUTHERLAND LUMBER TALLG…	120905	8X50FT HOSE, 4X75FT HOSE	001-032-5310-0000				76.98
ACE HARDWARE	245941	EAST PARK BATTING CAGE	001-051-5310-0000				71.15
BILL'S ELECTRIC, INC	I5750	MUNICIPAL POOL	001-052-5206-0000				185.54
ELIZABETH IVY	INV0035669	4-28-2017 CLIFFORD SMITHEY …	001-000-1017-0000				40.00
DOROTHY REAVIS	INV0035672	4-28-2017 ROBERT BAILEY 16-…	001-000-1017-0000				50.00

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
BUTLER COUNTY TIMES-GAZE…	100126-30 APRIL 2017	LEGALS-CAPITAL IMPROVEME…	001-011-5212-0000				12.75
LEXISNEXIS RISK DATA MANA…	1108250-20170430	APRIL 2017 MINIMUM BALAN…	001-021-5201-0000				50.00
HELLAS CONSTRUCTION, INC	12546	TURF CLEAN SWEEP	001-051-5208-0000				3,000.00
MAX'S BREATHE EASY GASES &…	16972	CYLINDER RENTAL	001-051-5210-0000				35.00
MAX'S BREATHE EASY GASES &…	16997	CYLDINER RENTAL	001-023-5210-0000				12.05
XPEDITE SYSTEMS, LLC	1705861891	ENGINEERING	001-012-5205-0000				24.02
XPEDITE SYSTEMS, LLC	1705861891	FIRE	001-023-5205-0000				14.51
XPEDITE SYSTEMS, LLC	1705861891	REC	001-051-5205-0000				14.93
ASSURED OCCUPATIONAL SOL…	2017-8420	DRUG AND ALCOHOL SCREENI…	001-033-5201-0000				37.00
ASSURED OCCUPATIONAL SOL…	2017-8420	DRUG AND ALCOHOL SCREENI…	001-051-5201-0000				703.00
ASSURED OCCUPATIONAL SOL…	2017-8420	DRUG AND ALCOHOL SCREENI…	001-052-5201-0000				259.00
MARTIN PRINGLE ATTORNEYS …	360716	GENERAL PROSECUTION	001-013-5201-0000				5,270.00
MARTIN PRINGLE ATTORNEYS …	360717	GENERAL CITY ADVISING	001-011-5201-0000				3,267.00
ETS CORPORATION	4562 APRIL 2017	MERCHANT CC FEES	001-026-5203-0000				60.20
ETS CORPORATION	4564 APRIL 2017	MERCHANT CC FEES	001-051-5203-0000				117.27
ETS CORPORATION	4566 APRIL 2017	MERCHANT CC FEES	001-013-5203-0000				128.10
ETS CORPORATION	4566 APRIL 2017	MERCHANT CC FEES	001-021-5203-0000				128.10
SUNRISE OILFIELD SUPPLY INC.	600020	GAUGE	001-024-5302-0000				36.32
YOUNG WELDERS SUPPLY	809392	TANK RENTAL	001-031-5210-0000				10.54
KANSAS STATE TREASURER	JUDLAW FEE APRIL 2017	JUDLAW FEE FOR MONTH OF …	001-000-1014-0000				86.50
KANSAS STATE TREASURER	JUDLAW FEE APRIL 2017	JUDLAW FEE FOR MONTH OF …	001-000-1016-0000				1,676.00
KANSAS STATE TREASURER	JUDLAW FEE APRIL 2017	JUDLAW FEE FOR MONTH OF …	001-000-1018-0000				2,133.50
KANSAS STATE TREASURER	JUDLAW FEE APRIL 2017	JUDLAW FEE FOR MONTH OF …	001-000-1019-0000				81.00
COX COMMUNICATIONS	020513702 MAY 2017	ACT 020513702 SERVICE FROM…	001-021-5205-0000				78.87
COX COMMUNICATIONS	028608401 MAY 2017	ADMIN	001-011-5205-0000				936.39
COX COMMUNICATIONS	028608401 MAY 2017	ENGINEERING	001-012-5205-0000				187.28
COX COMMUNICATIONS	028608401 MAY 2017	POLICE	001-021-5205-0000				749.11
COX COMMUNICATIONS	028608401 MAY 2017	FIRE	001-023-5205-0000				374.56
COX COMMUNICATIONS	028608401 MAY 2017	BUILDING AND ZONING	001-026-5205-0000				187.28
COX COMMUNICATIONS	028608401 MAY 2017	PUBLIC WORKS	001-031-5205-0000				449.47
COX COMMUNICATIONS	028608401 MAY 2017	PARKS	001-033-5205-0000				56.18
COX COMMUNICATIONS	028608401 MAY 2017	ANIMAL SHELTER	001-041-5205-0000				93.64
COX COMMUNICATIONS	028608401 MAY 2017	REC	001-051-5205-0000				262.19
COX COMMUNICATIONS	028608401 MAY 2017	REC CENTER	001-051-5205-0000				47.95
EL DORADO CHAMBER OF CO…	11308	TABITHA SHARP	001-011-5211-0000				10.00
EL DORADO CHAMBER OF CO…	11308	VINCE HAINES	001-011-5211-0000				10.00
EL DORADO CHAMBER OF CO…	11308	GREGG LEWIS	001-011-5211-0000				10.00
EL DORADO CHAMBER OF CO…	11308	CHASE LOCKE	001-011-5211-0000				10.00
EL DORADO CHAMBER OF CO…	11308	KENDRA WILKINSON	001-011-5211-0000				10.00
EL DORADO CHAMBER OF CO…	11308	STEVE MOODY	001-011-5211-0000				10.00
EL DORADO CHAMBER OF CO…	11308	DAVID DILLNER	001-011-5211-0000				10.00
EL DORADO CHAMBER OF CO…	11308	CURT ZIEMAN	001-021-5211-0000				10.00
ORKIN	156556118	MAY MONTHLY	001-031-5201-0000				66.28
D. GERBER COMMERICAL POO…	17138	MUNICIPAL POOL	001-052-5304-0000				4,353.88

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
D. GERBER COMMERICAL POO…	17139	DE POWDER	001-052-5304-0000				505.00
BLUESTEM ANIMAL CLINIC	187345	NEUTER,EUTHANASIA,CAPSTAR	001-041-5201-0000				557.52
ACE HARDWARE	245957	WALL PLATE BRUSH,BRACKET …	001-031-5310-0000				16.27
ACE HARDWARE	245968	MISC. HARDWARE	001-033-5310-0000				23.86
ACE HARDWARE	245971	PIPE-CUT	001-021-5310-0000				5.58
4 STATE MAINTENANCE SUPPL…	545233	NITRILE GLOVE XX-LG P-FREE	001-014-5310-0000				32.50
4 STATE MAINTENANCE SUPPL…	545235	NITRILE GLOVE LG,MED,X-LG …	001-014-5310-0000				78.00
JAMES R WATTS, L.L.C.	INV0035704	16-02218 MELISSA HUNN	001-013-5201-0000				200.00
NETWORKFLEET, INC	OSV000001080108	MAY MONTHLY BUNDLE	001-021-5213-0000				80.00
NETWORKFLEET, INC	OSV000001080108	MAY MONTHLY BUNDLE	001-031-5213-0000				120.00
O'REILLY AUTOMOTIVE, INC	0255-326073	SQ-3	001-023-5307-0000				30.58
O'REILLY AUTOMOTIVE, INC	0255-326120	TAIL LIGHT	001-023-5307-0000				62.96
O'REILLY AUTOMOTIVE, INC	0255-326188	P-3 PUMP TRANSMISSION	001-023-5307-0000				6.29
SUTHERLAND LUMBER TALLG…	120967	MAC STADIUM	001-051-5310-0000				17.49
KANSAS MUNICIPAL INSURAN…	13-1165	WORK COMP AUDIT 2016, AD…	001-011-5108-0000				1.04
KANSAS MUNICIPAL INSURAN…	13-1165	WORK COMP AUDIT 2016, AD…	001-012-5108-0000				246.95
KANSAS MUNICIPAL INSURAN…	13-1165	WORK COMP AUDIT 2016, AD…	001-013-5108-0000				3.19
KANSAS MUNICIPAL INSURAN…	13-1165	WORK COMP AUDIT 2016, AD…	001-021-5108-0000				520.97
KANSAS MUNICIPAL INSURAN…	13-1165	WORK COMP AUDIT 2016, AD…	001-023-5108-0000				784.16
KANSAS MUNICIPAL INSURAN…	13-1165	WORK COMP AUDIT 2016, AD…	001-026-5108-0000				2.88
KANSAS MUNICIPAL INSURAN…	13-1165	WORK COMP AUDIT 2016, AD…	001-031-5108-0000				163.55
KANSAS MUNICIPAL INSURAN…	13-1165	WORK COMP AUDIT 2016, AD…	001-032-5108-0000				17.70
KANSAS MUNICIPAL INSURAN…	13-1165	WORK COMP AUDIT 2016, AD…	001-033-5108-0000				51.54
KANSAS MUNICIPAL INSURAN…	13-1165	WORK COMP AUDIT 2016, AD…	001-041-5108-0000				17.16
KANSAS MUNICIPAL INSURAN…	13-1165	WORK COMP AUDIT 2016, AD…	001-051-5108-0000				112.40
KANSAS MUNICIPAL INSURAN…	13-1165	WORK COMP AUDIT 2016, AD…	001-052-5108-0000				33.34
KANSAS MUNICIPAL INSURAN…	13-1165	WORK COMP AUDIT 2016, AD…	001-055-5108-0000				9.34
ACE HARDWARE	245990	DRILL BIT 1/2 SHANK	001-031-5302-0000				32.99
BUMPER TO BUMPER OF EL D…	712354	BRAKE DISC PAD, BRAKE ROTOR	001-021-5307-0000				142.35
LAVON TETRICK	INV0035670	5-2-2017 MICHELLE FRYE 16-0…	001-000-1017-0000				20.00
AMERICAN LEGION POST #81	MAY-17	LEASE PAYMENT FOR MAY 20…	001-051-5210-0000				500.00
O'REILLY AUTOMOTIVE, INC	0255-326265	GATOR REPAIR	001-033-5307-0000				14.28
O'REILLY AUTOMOTIVE, INC	0255-326335	REC TRACTOR	001-051-5303-0000				59.37
SUTHERLAND LUMBER TALLG…	120989	SEWAGE PUMP	001-052-5315-0000				189.00
SUTHERLAND LUMBER TALLG…	120996	STEEL DOOR/RIO RESTROOM	001-033-5306-0000				219.00
T & D TIRE AND AUTO REPAIR	13307	PARKS TIRE REPAIRS	001-033-5207-0000				13.00
ORKIN	156556876	MAY SERVICE	001-026-5201-0000				59.76
W.S. DARLEY & COMPANY	17284839	PUMPER 3 PUMP PACKING	001-023-5307-0000				125.10
SECURITY 1ST TITLE, LLC	220993	DEED WORK 119 E 8TH HERN…	001-027-5201-0000				85.00
DAVIS, MANLEY & LANE	29701	15-00124 TRACY GLADFELTER	001-013-5201-0000				200.00
DAVIS, MANLEY & LANE	29702	TRACY PHILLIPS 17-00330	001-013-5201-0000				200.00
AUTOZONE, INC	3787408692	TRANSMISSION LIN 2010 CHE…	001-021-5307-0000				22.65
WESTAR ENERGY	4312379289 MAY 2017	ADMIN	001-011-5205-0000				55.62
WESTAR ENERGY	4312379289 MAY 2017	3174924178 220 EAST 1ST	001-011-5205-0000				520.79

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
WESTAR ENERGY	4312379289 MAY 2017	5996285623 216 N VINE	001-012-5205-0000				117.32
WESTAR ENERGY	4312379289 MAY 2017	POLICE	001-021-5205-0000				1,001.23
WESTAR ENERGY	4312379289 MAY 2017	POLICE DEPT	001-021-5205-0000				81.62
WESTAR ENERGY	4312379289 MAY 2017	3174924178 220 EAST 1ST	001-023-5205-0000				448.46
WESTAR ENERGY	4312379289 MAY 2017	0368888448 FIRE 2 2600 W 6…	001-024-5205-0000				696.32
WESTAR ENERGY	4312379289 MAY 2017	5996285623 216 N VINE	001-026-5205-0000				117.32
WESTAR ENERGY	4312379289 MAY 2017	PUBLIC WORKS	001-031-5205-0000				252.52
WESTAR ENERGY	4312379289 MAY 2017	6598910015 222 E 2ND	001-031-5205-0000				340.65
WESTAR ENERGY	4312379289 MAY 2017	7977150527 388 E CENTRAL	001-033-5205-0000				109.95
WESTAR ENERGY	4312379289 MAY 2017	PARKS	001-033-5205-0000				354.04
WESTAR ENERGY	4312379289 MAY 2017	1613926301 927 N MAIN LIGH…	001-035-5205-0000				53.46
WESTAR ENERGY	4312379289 MAY 2017	SIGNAL LIGHTS	001-035-5205-0000				2,012.53
WESTAR ENERGY	4312379289 MAY 2017	7949843848 222 E LOCUST	001-041-5205-0000				328.70
WESTAR ENERGY	4312379289 MAY 2017	RECREATION	001-051-5205-0000				1,443.39
WESTAR ENERGY	4312379289 MAY 2017	4581077788 REC LIGHTS E PA…	001-051-5205-0000				359.99
WESTAR ENERGY	4312379289 MAY 2017	493646969 REC LIGHTS E PARK…	001-051-5205-0000				86.14
WESTAR ENERGY	4312379289 MAY 2017	POOL	001-052-5205-0000				116.87
CONRAD FIRE EQUIPMENT,INC	517534	TOWER 1 REPAIRS	001-023-5307-0000				265.81
BUMPER TO BUMPER OF EL D…	712492	TRANS OIL COOLER LINE	001-021-5307-0000				144.47
BUMPER TO BUMPER OF EL D…	712493	OIL AND AIR FILTER, MOTOR O…	001-021-5303-0000				60.44
BUMPER TO BUMPER OF EL D…	712518	PIGTAIL/SOCKET	001-021-5307-0000				12.79
KANSAS SECRETARY OF STATE	INV0035671	TIM BAKER NOTARY APPOINT…	001-021-5213-0000				25.00
PETTY CASH	INV0035677	#10082 BUCO REG OF DEEDS, …	001-012-5212-0000				18.00
PETTY CASH	INV0035677	#10081 BRAD M., REG FOR D…	001-031-5211-0000				30.00
ACE HARDWARE	246047	SAWZAL BLADE, GRINDER WH…	001-031-5310-0000				23.57
WESTAR ENERGY	9882584222 APRIL 2017	ACT 9882584222 SERVICE FR…	001-035-5205-0000				13,852.97
O'REILLY AUTOMOTIVE, INC	0255-326794	ENGINE 10 HOSE COMPARTM…	001-023-5307-0000				23.51
O'REILLY AUTOMOTIVE, INC	0255-326829	P-3 UNDERBODY LIGHTS	001-023-5307-0000				27.00
COX COMMUNICATIONS	076588201 MAY 2017	ACT 076588201 SERVICE FROM…	001-024-5205-0000				300.31
EL DORADO CHAMBER OF CO…	11319	MAYOR'S PRAYER BREAKFAST …	001-021-5211-0000				10.00
SUTHERLAND LUMBER TALLG…	121026	ANGLED BRUSH,WHITEWOOD,…	001-011-5310-0000				12.08
STEVE AND SONS TIRE INC	38318	#0379 - MOUNT & DISMOUNT…	001-021-5207-0000				35.99
BUMPER TO BUMPER OF EL D…	712690	MINIATURE BULB	001-021-5307-0000				8.90
BUMPER TO BUMPER OF EL D…	712703	WIRE HARNESS, HEADLIGHT B…	001-021-5307-0000				14.99
BUMPER TO BUMPER OF EL D…	712717	HEADLIGHT RETURNS	001-021-5307-0000				-14.49
BUTLER COUNTY SHERIFF	INV0035703	APRIL 2017 INMATE HOUSING	001-013-5311-0000				2,170.00
O'REILLY AUTOMOTIVE, INC	0255-327273	E-10	001-023-5307-0000				24.27
KANSAS GAS SERVICE	1492273 82 APRIL 2017	216/220 E FIRST AVE	001-011-5205-0000				33.31
KANSAS GAS SERVICE	1492273 82 APRIL 2017	207 E SECOND AVE	001-012-5205-0000				37.24
KANSAS GAS SERVICE	1492273 82 APRIL 2017	216/220 E FIRST AVE	001-023-5205-0000				28.69
KANSAS GAS SERVICE	1492273 82 APRIL 2017	207 E SECOND AVE	001-026-5205-0000				37.25
KANSAS GAS SERVICE	1492273 82 APRIL 2017	330 N GRIFFITH	001-031-5205-0000				87.62
KANSAS GAS SERVICE	1492273 82 APRIL 2017	222 E 2ND AVE	001-031-5205-0000				43.81
KANSAS GAS SERVICE	1492273 82 APRIL 2017	388 E CENTRAL	001-033-5205-0000				94.18

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
D. GERBER COMMERICAL POO…	17166	SHOCK	001-052-5304-0000				1,423.97
KANSASLAND TIRE CO. INC. OF…	267721	POLICE DEPT.	001-021-5307-0000				218.00
ICE-MASTERS, INC	4108750	EAST PARK ICE MACHINE	001-051-5210-0000				895.00
BUMPER TO BUMPER OF EL D…	712923	2X BRAKE DISC PAD	001-021-5307-0000				80.78
USD #490	791	RMB 1/2 ACT CTR MARCH-APR…	001-051-5205-0000				444.73
CAMI R BAKER	CBAKER 5/2017	JUDICIAL SERVICES MAY 2017	001-013-5201-0000				2,250.00
WILLIE BOGER JR	INV0035701	5-8-2017 KANISHA GILLIS 16-0…	001-000-1017-0000				30.00
WAL-MART STORES INC	INV0035702	5-8-2017 JOSHUA HOWELL 16-…	001-000-1017-0000				50.00
PETTY CASH	INV0035710	#10092 REG DEEDS- 119 E 10T…	001-027-5212-0000				18.00
STEPHANY L. HUGHES, LLC	INV0035716	4 DIFFERENT CASES ANGELICA…	001-013-5201-0000				200.00
SUTHERLAND LUMBER TALLG…	121085	NOZZLE,PRIMER,COUPLING,H…	001-032-5310-0000				155.91
SUTHERLAND LUMBER TALLG…	121089	20X CYPRESS MULCH	001-032-5310-0000				55.80
DAVIS, MANLEY & LANE	29730	MICHAEL LAGREE 16-01569	001-013-5201-0000				200.00
RONALD LUCAS	INV0035699	5-9-2017 DUSTIN GREEN 16-0…	001-000-1017-0000				48.00
WAL-MART STORES INC	INV0035700	5-9-2017 BENNIE JONES 11-01…	001-000-1017-0000				40.00
O'REILLY AUTOMOTIVE, INC	0255-327698	FAN ASSEMBLY #3-51	001-021-5307-0000				183.35
FELD FIRE	0311724-IN	SCBA BOTTLES	001-023-5315-0000				5,793.60
UNIVERSAL LUBRICANTS, LLC	11107754	55GL UNIV TRAC-GARD, 40/1…	001-031-5303-0000				307.23
MASSCO	1710439	BALL FIELD SUPPLIES	001-051-5309-0000				325.22
BUMPER TO BUMPER OF EL D…	713132	RADIATOR FAN 3-51	001-021-5307-0000				176.12
BUMPER TO BUMPER OF EL D…	713136	RETURN RADIATOR FAN 3-51	001-021-5307-0000				-176.12
VERIZON WIRELESS	9785472773	VINCE HAINES	001-011-5205-0000				45.34
VERIZON WIRELESS	9785472773	KENDRA WILKINSON	001-011-5205-0000				40.01
VERIZON WIRELESS	9785472773	GREGG LEWIS	001-011-5205-0000				40.01
VERIZON WIRELESS	9785472773	BADWEY	001-011-5205-0000				40.01
VERIZON WIRELESS	9785472773	LOCKE	001-011-5205-0000				40.01
VERIZON WIRELESS	9785472773	BUILDING OFFICIAL	001-012-5205-0000				52.05
VERIZON WIRELESS	9785472773	MURFIN	001-013-5205-0000				45.34
VERIZON WIRELESS	9785472773	POLICE DEPT	001-021-5205-0000				32.35
VERIZON WIRELESS	9785472773	POLICE DEPT	001-021-5205-0000				32.35
VERIZON WIRELESS	9785472773	POLICE DEPT	001-021-5205-0000				32.35
VERIZON WIRELESS	9785472773	POLICE DEPT	001-021-5205-0000				17.19
VERIZON WIRELESS	9785472773	POLICE DEPT	001-021-5205-0000				52.05
VERIZON WIRELESS	9785472773	POLICE DEPT	001-021-5205-0000				40.01
VERIZON WIRELESS	9785472773	FIRE JETPACK	001-023-5205-0000				40.05
VERIZON WIRELESS	9785472773	FIRE JETPACK	001-024-5205-0000				40.07
VERIZON WIRELESS	9785472773	LEINART	001-031-5205-0000				60.05
VERIZON WIRELESS	9785472773	DEACON DAVIS	001-031-5205-0000				52.05
VERIZON WIRELESS	9785472773	RECREATION CLOCK IN PHONE	001-051-5205-0000				35.80
VERIZON WIRELESS	9785472773	RECREATION CLOCK IN PHONE	001-052-5205-0000				35.80
VERIZON WIRELESS	9785472773	RECREATION CLOCK IN PHONE	001-052-5205-0000				35.80
SEDGWICK COUNTY CIT	INV0035705	CONFERENCE-HOLTON & GIBS…	001-021-5211-0000				100.00
COX COMMUNICATIONS	075905901 MAY 2017	ACT 075905901 SERVICE FROM…	001-052-5205-0000				44.03
SUTHERLAND LUMBER TALLG…	121112	10X HIBISCUS, GERANIUM, A…	001-032-5310-0000				135.35

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
AMERICAN FUN FOOD CO	221274-0	BALL FIELDS & MUNI POOL	001-055-5327-0000				2,546.00
BUMPER TO BUMPER OF EL D...	713222	FUEL FILTER #6031	001-033-5307-0000				7.46
JOHN K FISHER, INC	72627	#0372 - OIL AND FILTER CHAN...	001-021-5207-0000				45.49
GAIL A JENSEN CHARTERED	INV0035719	OVERPAYMENT REIMB	001-000-4511-0000				73.00
BUMPER TO BUMPER OF EL D...	713338	FUEL PUMP #60-31	001-033-5307-0000				188.28
JOHN K FISHER, INC	72649	#0399 - OIL AND FILTER CHAN...	001-021-5207-0000				56.94
NTHERM, LLC	8669	216 N VINE	001-012-5205-0000				10.12
NTHERM, LLC	8669	216 N VINE	001-026-5205-0000				10.12
NTHERM, LLC	8671	222 E 2ND AVE	001-031-5205-0000				23.12
NTHERM, LLC	8672	330 N GRIFFITH	001-031-5205-0000				46.24
NTHERM, LLC	8674	388 E CENTRAL	001-033-5205-0000				57.80
NTHERM, LLC	8677	210 E 1ST	001-011-5205-0000				19.77
NTHERM, LLC	8677	210 E 1ST	001-023-5205-0000				17.03
NTHERM, LLC	8678	222 E LOCUST	001-041-5205-0000				140.45
LETICIA KURNES	INV0035717	5-12-2017 AMANDA STANLEY ...	001-000-1017-0000				50.00
MARTIN PRINGLE ATTORNEYS ...	360720	GENERAL PROSECUTION	001-013-5201-0000				5,270.00
MARTIN PRINGLE ATTORNEYS ...	360721	GENERAL CITY ADVISING	001-011-5201-0000				3,267.00
4 STATE MAINTENANCE SUPPL...	546125	FOAM HAND SOAP	001-014-5310-0000				137.07
WICHITA STATE UNIVERSITY	124659	'17 SCK WATER SUMMIT REGI...	001-011-5211-0000				60.00
MAX'S BREATHE EASY GASES &...	53326	CYLINDER PURCHASE	001-023-5310-0000				70.00
AMERICAN FUN FOOD CO	221274-1	BALLFIELDS & POOL	001-055-5327-0000				228.00
INTRUST CARD CENTER	INV0035743	YELLOW PAPER - COURT	001-013-5301-0000				6.44
INTRUST CARD CENTER	INV0035743	TEMAAT TRAINING WICHITA-P...	001-021-5211-0000				11.15
INTRUST CARD CENTER	INV0035743	STAPLES/SCISSORS	001-021-5301-0000				7.80
INTRUST CARD CENTER	INV0035744	ZIEMAN/SCRIBNER BAGGAGE ...	001-021-5211-0000				25.00
INTRUST CARD CENTER	INV0035744	ZIEMAN/SCRIBNER BAGGAGE ...	001-021-5211-0000				25.00
INTRUST CARD CENTER	INV0035744	SMITH/TEMAAT CONFERENCE...	001-021-5211-0000				26.61
INTRUST CARD CENTER	INV0035744	SMITH CONFERENCE HOTEL B...	001-021-5211-0000				240.96
INTRUST CARD CENTER	INV0035744	SMITH/TEMAAT CONFERENCE...	001-021-5211-0000				23.93
INTRUST CARD CENTER	INV0035744	TEMAAT CONFERENCE HOTEL ...	001-021-5211-0000				240.96
INTRUST CARD CENTER	INV0035745	COMPLIANCE OFFICER CONFE...	001-021-5211-0000				315.00
INTRUST CARD CENTER	INV0035745	COMPLIANCE OFFICER CONFE...	001-021-5211-0000				16.26
INTRUST CARD CENTER	INV0035745	COMPLIANCE OFFICER CONFE...	001-021-5211-0000				9.00
INTRUST CARD CENTER	INV0035745	COMPLIANCE OFFICER CONFE...	001-021-5211-0000				14.60
INTRUST CARD CENTER	INV0035745	NAPKINS	001-021-5310-0000				0.79
INTRUST CARD CENTER	INV0035746	BREAKFAST KACP CONFERENCE	001-021-5211-0000				7.64
INTRUST CARD CENTER	INV0035746	BREAKFAST KACP CONFERENCE	001-021-5211-0000				19.46
INTRUST CARD CENTER	INV0035746	DC TRIP ZIEMAN/SCRIBNER DI...	001-021-5211-0000				21.96
INTRUST CARD CENTER	INV0035746	HOTEL KACP CONFERENCE	001-021-5211-0000				414.54
INTRUST CARD CENTER	INV0035746	DC TRIP ZIEMAN/SCRIBNER L...	001-021-5211-0000				33.69
INTRUST CARD CENTER	INV0035746	DC TRIP ZIEMAN/SCRIBNER L...	001-021-5211-0000				18.58
INTRUST CARD CENTER	INV0035746	DC TRIP ZIEMAN/SCRIBNER BR...	001-021-5211-0000				33.80
INTRUST CARD CENTER	INV0035746	DC TRIP ZIEMAN/SCRIBNER L...	001-021-5211-0000				16.29
INTRUST CARD CENTER	INV0035746	DC TRIP ZIEMAN/SCRIBNER DI...	001-021-5211-0000				76.09

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
INTRUST CARD CENTER	INV0035746	DC TRIP ZIEMAN/SCRIBNER AI…	001-021-5211-0000				40.00
INTRUST CARD CENTER	INV0035746	DC TRIP ZIEMAN/SCRIBNER L…	001-021-5211-0000				33.11
INTRUST CARD CENTER	INV0035746	BREAKFAST KACP CONFERENCE	001-021-5211-0000				19.46
INTRUST CARD CENTER	INV0035746	DC TRIP ZIEMAN/SCRIBNER DI…	001-021-5211-0000				38.08
INTRUST CARD CENTER	INV0035747	COFFEE	001-012-5310-0000				80.54
INTRUST CARD CENTER	INV0035755	PARKS AND REC SURVEY	001-051-5213-0000				26.00
INTRUST CARD CENTER	INV0035756	LUNCH WITH MAYOR	001-011-5211-0000				10.48
INTRUST CARD CENTER	INV0035756	LUNCH WITH MAYOR	001-011-5211-0000				8.98
INTRUST CARD CENTER	INV0035756	LUNCH WITH MAYOR AND C…	001-011-5211-0000				13.96
INTRUST CARD CENTER	INV0035756	LUNCH WITH MAYOR	001-011-5211-0000				10.98
INTRUST CARD CENTER	INV0035757	DAVID-BOARD MEETING	001-011-5211-0000				55.27
INTRUST CARD CENTER	INV0035757	COMMISSION POP AND CANDY	001-011-5213-0000				65.22
INTRUST CARD CENTER	INV0035759	HEIGHTS COACHES	001-051-5211-0000				140.00
INTRUST CARD CENTER	INV0035759	CLEANING CONCESSION ITEMS	001-055-5309-0000				23.08
INTRUST CARD CENTER	INV0035760	HEIGHTS COACH SCREENING	001-051-5201-0000				299.00
INTRUST CARD CENTER	INV0035760	MASTER PLAN SURVEY MAILI…	001-051-5212-0000				871.90
INTRUST CARD CENTER	INV0035760	MASTER PLAN SURVEY MAILI…	001-051-5212-0000				133.81
INTRUST CARD CENTER	INV0035760	TURF PAINT	001-051-5310-0000				580.35
INTRUST CARD CENTER	INV0035760	HELMET REFUND	001-051-5331-0000				-313.16
INTRUST CARD CENTER	INV0035760	UMPIRE SHIRTS	001-051-5331-0000				152.88
INTRUST CARD CENTER	INV0035760	LIFEGUARD SUITS	001-052-5305-0000				654.86
INTRUST CARD CENTER	INV0035760	BALLFIELD CONCESSIONS	001-055-5327-0000				593.40
INTRUST CARD CENTER	INV0035761	MOWER PARTS	001-033-5307-0000				99.53
INTRUST CARD CENTER	INV0035761	MOWER PARTS	001-051-5307-0000				99.53
INTRUST CARD CENTER	INV0035761	BLEACHER REPAIRS	001-051-5308-0000				383.07
INTRUST CARD CENTER	INV0035761	IRRIGATION SUPPLIES/BALL FI…	001-051-5308-0000				388.70
INTRUST CARD CENTER	INV0035763	AMAZON - ECOBEE SMART TH…	001-021-5306-0000				175.55
INTRUST CARD CENTER	INV0035763	AMAZON - ECOBEE SMART TH…	001-021-5306-0000				189.81
INTRUST CARD CENTER	INV0035763	AMAZON - ECOBEE SMART TH…	001-021-5306-0000				189.07
INTRUST CARD CENTER	INV0035763	AMAZON - LIGHTING RETRO FIT	001-031-5306-0000				20.98
INTRUST CARD CENTER	INV0035763	AMAZON - LIGHTING RETRO FIT	001-031-5306-0000				178.95
INTRUST CARD CENTER	INV0035763	AMAZON - LIGHTING RETRO FIT	001-031-5306-0000				25.99
INTRUST CARD CENTER	INV0035764	DILLONS - HEALTHY SNACKS	001-031-5213-0000				45.91
INTRUST CARD CENTER	INV0035764	WALMART - PLANTS	001-032-5310-0000				31.68
INTRUST CARD CENTER	INV0035764	PRAIRIE BLOSSOM - MULCH	001-032-5310-0000				87.91
INTRUST CARD CENTER	INV0035764	DILLONS - CLEANING SUPPLIES…	001-041-5310-0000				172.11
INTRUST CARD CENTER	INV0035765	PRAIRIE BLOSSOM - MULCH	001-032-5310-0000				59.25
INTRUST CARD CENTER	INV0035765	HARRIS SEEDS - LIVE PLANTS	001-032-5310-0000				202.21
INTRUST CARD CENTER	INV0035765	HARRIS SEEDS - LIVE PLANTS	001-032-5310-0000				349.12
INTRUST CARD CENTER	INV0035765	WALMART - CAT LITTER AND …	001-041-5310-0000				168.02
INTRUST CARD CENTER	INV0035768	STAFF MEETING	001-023-5211-0000				7.43
INTRUST CARD CENTER	INV0035768	JUNIOR FIREFIGHTER	001-023-5213-0000				75.42
INTRUST CARD CENTER	INV0035768	JUNIOR FIREFIGHTER PARTY	001-023-5213-0000				36.18
INTRUST CARD CENTER	INV0035769	WATER RESCUE TRAINING	001-023-5211-0000				25.02

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
INTRUST CARD CENTER	INV0035769	WATER RESCUE TRAINING	001-023-5211-0000				32.55
INTRUST CARD CENTER	INV0035769	RELIEF ASSOCIATION CONFER…	001-023-5211-0000				263.94
INTRUST CARD CENTER	INV0035769	BRYCE SCOTT NOZZLE FORWA…	001-023-5211-0000				200.00
INTRUST CARD CENTER	INV0035769	BRYCE SCOTT NOZZLE FORWA…	001-023-5211-0000				136.48
INTRUST CARD CENTER	INV0035769	WATER RESCUE TRAINING	001-023-5211-0000				24.68
INTRUST CARD CENTER	INV0035769	CLEANING SUPPLIES	001-023-5309-0000				30.84
INTRUST CARD CENTER	INV0035769	CLEANING SUPPLIES	001-024-5309-0000				44.61
INTRUST CARD CENTER	INV0035770	JELLISON BAGGAGE FEE	001-023-5211-0000				25.00
INTRUST CARD CENTER	INV0035770	JELLISON LUNCH	001-023-5211-0000				11.30
INTRUST CARD CENTER	INV0035770	JELLISON DINNER	001-023-5211-0000				10.85
INTRUST CARD CENTER	INV0035770	JELLISON BAGGAE FEE	001-023-5211-0000				25.00
INTRUST CARD CENTER	INV0035770	JELLISON RENTAL CAR	001-023-5211-0000				110.00
INTRUST CARD CENTER	INV0035770	JELLISON LUNCH	001-023-5211-0000				21.02
INTRUST CARD CENTER	INV0035770	JELLISON RENTAL CAR	001-023-5211-0000				12.00
INTRUST CARD CENTER	INV0035770	JELLISON DINNER	001-023-5211-0000				20.94
INTRUST CARD CENTER	INV0035770	DRESS UNIFORM	001-023-5305-0000				572.20
OFFICE PLUS OF KANSAS	461925-0	HEW TONER, HAM PAPER	001-011-5310-0000				12.99
BUMPER TO BUMPER OF EL D…	714024	DOOR HANDLE #6020	001-033-5307-0000				32.12
OFFICE DEPOT	929153152001	PAPER ASTROBRIGHT	001-011-5213-0000				359.75
AMERICAN LEGION POST #81	INV0035720	RMB GAS & ELECT MAY'17	001-051-5205-0000				1,000.00
THIS 'N THAT, LLC	MAY 17YTH COMM	SERVICES FOR MAY 2017	001-011-5213-0000				800.00
BUMPER TO BUMPER OF EL D…	714161	DISC BRAKE PAD #3-98	001-021-5307-0000				47.94
BUMPER TO BUMPER OF EL D…	714164	BRAKE ROTOR #3-98	001-021-5307-0000				119.14
BUMPER TO BUMPER OF EL D…	714167	#0351 - WIPER BLADES	001-021-5207-0000				27.90
LA FORGE'S BUSINESS MACHI…	35141	COPIER RENT	001-012-5210-0000				116.50
LA FORGE'S BUSINESS MACHI…	35141	COPIER RENT	001-013-5210-0000				137.50
LA FORGE'S BUSINESS MACHI…	35141	COPIER RENT	001-021-5210-0000				137.50
LA FORGE'S BUSINESS MACHI…	35141	COPIER RENT	001-023-5210-0000				30.00
LA FORGE'S BUSINESS MACHI…	35141	COPIER RENT	001-023-5210-0000				66.30
LA FORGE'S BUSINESS MACHI…	35141	COPIER RENT	001-024-5210-0000				30.00
LA FORGE'S BUSINESS MACHI…	35141	COPIER RENT	001-026-5210-0000				116.50
LA FORGE'S BUSINESS MACHI…	35141	COPIER RENT	001-031-5210-0000				189.00
LA FORGE'S BUSINESS MACHI…	35141	COPIER RENT	001-051-5210-0000				66.30
DIGITAL OFFICE SYSTEMS	IN423024	ADMIN COPIER	001-011-5210-0000				116.41
DIGITAL OFFICE SYSTEMS	IN423024	ADMIN COPIER	001-031-5210-0000				13.58
BUTLER COUNTY APPRAISERS …	330	RESIDENTIAL PROPERTY REPO…	001-012-5213-0000				10.00
INTRUST CARD CENTER	CM0000848	TO TAKE CREDIT RECEIVED ON …	001-011-5213-0000				-264.20
RECREATION REFUND ACCT	MAY 2017 REIMB	CK # 852-SHERRI ROBERTSON	001-000-4470-0000				12.50
ANIMAL CONTROL REFUND A…	MAY 2017 REIMB	CK # 1977-BREANNA HARBER	001-041-5213-0000				15.00
						Fund 001 - GENERAL FUND Total:	**146,560.30**
Fund: 003 - AIRPORT FUND							
INTRUST CARD CENTER	INV0035644	5X 5X8 AMERICAN FLAG, 4X 3…	003-011-5213-0000				44.99
RURAL WATER DISTRICT NO. 6	516 APRIL 2017	WATER USAGE FOR APRIL 2017	003-011-5205-0000				23.35

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
BREWCO. COFFEEHOUSE	59	LUNCH CATERING 4/6/17	003-011-5213-0000				70.32
ACE HARDWARE	245601	TAPE	003-011-5310-0000				11.99
ACE HARDWARE	245701	HOOK BLADE, SLIDE LOCK KNI…	003-011-5310-0000				14.58
KANSAS DEPARTMENT OF HEA…	4/15/17	2017 UST RENEWAL	003-011-5213-0000				30.00
WESTERN EXTRALITE COMPA…	912946487	LC4536C PHOTOCTRL 120/277V	003-011-5307-0000				12.65
KANSAS DEPARTMENT OF REV…	004-486035394-F01 APRIL 2017	SALES TAX PERIOD 4/1-4/30	003-011-5209-0000				283.55
HEARTLAND ACQUISITION LLC	2418 APRIL 2017	MERCHANT CC FEES	003-011-5203-0000				99.99
KANSAS MUNICIPAL INSURAN…	13-1165	WORK COMP AUDIT 2016, AD…	003-011-5108-0000				19.31
ELAVON	5146 MAY 2017	MERCHANT CC FEES	003-011-5203-0000				20.00
WESTAR ENERGY	4312379289 MAY 2017	AIRPORT	003-011-5205-0000				630.90
SUTHERLAND LUMBER TALLG…	121007	24X TAN CHRCOAL BRICKS,12X…	003-011-5310-0000				32.02
SUTHERLAND LUMBER TALLG…	121012	FABRIC STAPLES,SAND PAVER,…	003-011-5310-0000				34.52
DOUBLE CHECK COMPANY, INC.	I-0491084	GASKET	003-011-5307-0000				71.48
VERIZON WIRELESS	9785472773	AIRPORT MODEM	003-011-5205-0000				40.01
VERIZON WIRELESS	9785593716	ACT 942026139-00001 SERVIC…	003-011-5205-0000				182.81
AT&T	316321067 MAY 2017	ACT 3163211067 SERVICE FR…	003-011-5205-0000				60.12
BOB BERGKAMP CONSTRUCTI…	170310	AB3 BASE ROCK 11.25 TON	003-011-5308-0000				78.75
HAMPEL OIL DISTRIBUTORS INC	199075	100LL 3600 GALLONS	003-000-0410-0000				11,736.00
						Fund 003 - AIRPORT FUND Total:	**13,497.34**
Fund: 004 - FAMILY LIFE CENTER GRANT FUND							
FAMILY LIFE CENTER	201704 ESG 16	ESG-FFY2016 GRANT PAYMENT	004-028-5213-0000				1,519.00
BUTLER HOMELESS INITIATIVE…	201704 ESG 16	ESG-FFY2016 GRANT PAYMENT	004-028-5213-0000				5,464.00
						Fund 004 - FAMILY LIFE CENTER GRANT FUND Total:	**6,983.00**
Fund: 005 - EL DORADO SENIOR CENTER FUND							
DRC LOCK & KEY	232994	SERVICE CALL/ADJUST LOCK	005-011-5310-0000				50.00
CIRUS WATER/ROASTER JOE'S …	2064:1778012	COFFEE/COFFEE CUPS	005-011-5310-0000				286.34
LA FORGE'S BUSINESS MACHI…	35051	COPY PAPER	005-011-5301-0000				41.99
MASSCO	1709032	VACUUM FILTERS	005-011-5309-0000				7.50
MASSCO	1709033	SUPPLIES FOR SENIOR CENTER	005-011-5309-0000				110.11
BERBERICH TRAHAN & CO., P.A.	175743	INTERIM BILL FOR AUDIT OF Y…	005-011-5201-0000				173.00
XPEDITE SYSTEMS, LLC	1705861891	SR CENTER	005-011-5205-0000				15.00
COX COMMUNICATIONS	028608401 MAY 2017	SR CENTER CABLE	005-011-5205-0000				16.77
COX COMMUNICATIONS	028608401 MAY 2017	SENIOR CENTER	005-011-5205-0000				74.91
BUTLER COUNTY PRINTING	37631	SPRING FLING	005-011-5212-0000				53.00
WESTAR ENERGY	4312379289 MAY 2017	SR CENTER	005-011-5205-0000				644.63
DON'S HEATING AND AIR INC	17986	FULL SYSTEM REPLACE	005-011-5207-0000				11,410.20
KANSAS GAS SERVICE	1492273 82 APRIL 2017	210 E SECOND AVE	005-011-5205-0000				76.12
NTHERM, LLC	8673	210 E 2ND	005-011-5205-0000				23.12
LA FORGE'S BUSINESS MACHI…	35141	COPIER RENT	005-011-5210-0000				134.76
						Fund 005 - EL DORADO SENIOR CENTER FUND Total:	**13,117.45**
Fund: 007 - MAJOR STREET FUND							
T & D TIRE AND AUTO REPAIR	13135	REP	007-034-5207-0000				13.00
INTRUST CARD CENTER	INV0035642	SHIPPING TO KEY EQUIPMENT	007-034-5213-0000				28.55

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
INTRUST CARD CENTER	INV0035643	6-INCH HEAVY-DUTY AIR DUAL...	007-034-5302-0000				58.19
INTRUST CARD CENTER	INV0035643	DEWALT DW7352 REPLACEAB...	007-034-5310-0000				53.86
INTRUST CARD CENTER	INV0035643	220 AND 80 GRIT DURA-GOLD ...	007-034-5310-0000				100.88
INTRUST CARD CENTER	INV0035643	6" DA SANDING PAD (VELCRO ...	007-034-5310-0000				10.99
INTRUST CARD CENTER	INV0035643	GOLD REVERSE 6" P800B PSA D...	007-034-5310-0000				28.31
INTRUST CARD CENTER	INV0035644	GAS	007-034-5303-0000				35.00
INTRUST CARD CENTER	INV0035644	GAS	007-034-5305-0000				39.08
INTRUST CARD CENTER	INV0035644	DRIVE SHAFT CENTER SUPPORT	007-034-5307-0000				50.78
YOUNG WELDERS SUPPLY	809122	2ACE,2AG-25 MIX,2 OXY,1CO2	007-034-5304-0000				10.54
YOUNG WELDERS SUPPLY	809159	1 YEAR LEASE RENEWAL 4/26/...	007-034-5304-0000				67.50
ACE HARDWARE	245580	NUTS/BOLTS/NAILS/SCREWS,B...	007-034-5310-0000				28.98
BUMPER TO BUMPER OF EL D...	709843	REMOTE STARTER SWITCH	007-034-5302-0000				18.54
ACE HARDWARE	245600	BLADE 5-3/8' DEWALT CRDLS	007-034-5310-0000				-15.99
ACE HARDWARE	245618	ENERGZR MAX BATT D CD4	007-034-5310-0000				8.99
APAC KANSAS, INC	8001646706	100 BLK E.3RD, WEST 9TH/AS...	007-034-5308-0000				151.51
MJ MURPHY OIL CO, INC	84582	DELO ELC 50/50 AF1/55	007-034-5303-0000				407.96
SUTHERLAND LUMBER TALLG...	120658	EXTERIOR 9X2 1 2 BKT	007-034-5310-0000				116.99
ACE HARDWARE	245716	LED ACE A19 100W EQ DAY	007-034-5310-0000				11.99
MJ MURPHY OIL CO, INC	86500	BLUE SKY DEF 1/55	007-034-5303-0000				108.90
BUMPER TO BUMPER OF EL D...	710851	BRAKE DISC PAD, BRAKE HAR...	007-034-5307-0000				124.93
BUMPER TO BUMPER OF EL D...	710859	BRAKE DISC PAD	007-034-5307-0000				-78.79
ACE HARDWARE	245778	NIPPLE GALV,THREAD SEAL TA...	007-034-5310-0000				4.78
NORRIS SERVICE CENTER	18876	#1516 - KNOB AND PIN	007-034-5307-0000				14.50
SUTHERLAND LUMBER TALLG...	120790	NIPPLE BRASS, CONNECTOR F...	007-034-5306-0000				18.87
ACE HARDWARE	245837	BAR AND CHAIN OIL 1 GALLON	007-034-5310-0000				12.99
BUMPER TO BUMPER OF EL D...	711294	OIL FILTER	007-034-5307-0000				29.12
SYN-TECH SYSTEMS, INC	143376	FUEL CHARGE OUT/ FUEL CAR...	007-034-5304-0000				28.57
SHERWIN-WILLIAMS CO	7328-7	PAINT WASH MITT	007-034-5310-0000				-11.54
SHERWIN-WILLIAMS CO	7329-5	PAINT WASH MITT	007-034-5310-0000				5.77
J&A TRAFFIC PRODUCTS	24513	GREEN AND BLACK FILM,APP ...	007-034-5325-0000				2,418.00
TRAFFIC SIGNAL CONTROLS, I...	69222	CIRCUIT BOARD FLASHER INTE...	007-034-5325-0000				193.00
MAX'S BREATHE EASY GASES &...	16973	2MA,1T,1Q90,1Q,2K 7 CYLIND...	007-034-5304-0000				20.00
XPEDITE SYSTEMS, LLC	1705861891	PUBLIC WORKS	007-034-5205-0000				21.09
KANSAS ONE-CALL SYSTEM, INC	7040225	LOCATES FOR APRIL	007-034-5201-0000				58.67
SUTHERLAND LUMBER TALLG...	120969	CONCRETE MIZ 80LB	007-034-5310-0000				3.79
KANSAS MUNICIPAL INSURAN...	13-1165	WORK COMP AUDIT 2016, AD...	007-034-5108-0000				328.43
BUMPER TO BUMPER OF EL D...	712432	RADIATOR STOP LEAK	007-034-5310-0000				3.17
ACE HARDWARE	246067	BATTERIES	007-034-5310-0000				8.99
MAX'S BREATHE EASY GASES &...	53146	60 AMP NOZZLE PWERMAX H...	007-034-5307-0000				85.00
PRO CARWASH SYSTEMS INC	A070068	PRO POWER TWO-2	007-034-5310-0000				277.00
TRUCK PARTS & EQUIP INC	1328947	RES CHK LUCAS GIRL	007-034-5307-0000				55.92
FASTENAL COMPANY	KSELD87492	STERNBERG POLE	007-034-5310-0000				75.43
OLD DOMINION BRUSH	0104505-IN	TUBE BROOM	007-034-5307-0000				378.38
UNIVERSAL LUBRICANTS, LLC	11107754	55GL UNIV TRAC-GARD, 40/1...	007-034-5303-0000				307.23

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
ACE HARDWARE	246140	CIRCULAR SAW BLADES	007-034-5310-0000				29.98
T & D TIRE AND AUTO REPAIR	13331	REP 17	007-034-5207-0000				13.00
PRO CARWASH SYSTEMS INC	070070	FLOAT VALVE 6/4" TOPAZ	007-034-5307-0000				138.88
T & D TIRE AND AUTO REPAIR	13336	REP 19.5	007-034-5207-0000				25.00
INTRUST CARD CENTER	INV0035763	ORSCHELN - REFRIGERANT	007-034-5310-0000				191.76
INTRUST CARD CENTER	INV0035764	ORSHCELN - D RING WELD	007-034-5310-0000				17.98
BUMPER TO BUMPER OF EL D...	714156	OIL ABSORBENT FLOOR SWEEP	007-034-5310-0000				70.74
						Fund 007 - MAJOR STREET FUND Total:	**6,205.19**
Fund: 008 - CEMETERY FUND							
CORNEJO MATERIALS	230772	FILL SAND	008-042-5310-0000				347.93
INTRUST CARD CENTER	INV0035644	5X 5X8 AMERICAN FLAG, 4X 3...	008-042-5213-0000				206.36
BUMPER TO BUMPER OF EL D...	710446	BRAKE DISC PAD	008-042-5307-0000				38.85
BUMPER TO BUMPER OF EL D...	710447	BRAKE ROTOR	008-042-5307-0000				-343.20
BUMPER TO BUMPER OF EL D...	710522	BRAKE DISC PAD	008-042-5307-0000				-35.09
BUMPER TO BUMPER OF EL D...	710605	POWER STEERING HOSE	008-042-5307-0000				24.03
BUMPER TO BUMPER OF EL D...	710629	SERPENTINE BELT	008-042-5307-0000				31.52
EL DORADO FEED & SUPPLY	92460	GRASS SEED	008-042-5310-0000				356.56
MASSCO	1708359	MISC. SHOP SUPPLIES	008-042-5309-0000				39.80
MATTHEWS INTERNATIONAL	900685943	FREIGHT TO SHIP MARKERS	008-042-5213-0000				18.54
INTRUST CARD CENTER	INV0035603	MOWER BLADES	008-042-5307-0000				218.97
INTRUST CARD CENTER	INV0035603	ECHO WEEDEATER PARTS	008-042-5307-0000				111.83
DRISCO	23080	TOP SOIL	008-042-5310-0000				514.37
WELLS DESIGNS	36143	SHIRTS/HOODY	008-042-5305-0000				207.00
REGISTER OF DEEDS	INV0035648	DEEDS #4720-4722	008-042-5213-0000				54.00
BERBERICH TRAHAN & CO., P.A.	175743	INTERIM BILL FOR AUDIT OF Y...	008-042-5201-0000				173.00
VICTOR L PHILLIPS CO	IW44968	BACKHOE TRACTOR DOOR RE...	008-042-5307-0000				54.60
ASSURED OCCUPATIONAL SOL...	2017-8420	DRUG AND ALCOHOL SCREENI...	008-042-5201-0000				111.00
O'REILLY AUTOMOTIVE, INC	0255-325894	OIL FOR MOWERS	008-042-5303-0000				81.72
O'REILLY AUTOMOTIVE, INC	0255-325955	MOWER BELT	008-042-5307-0000				29.44
COX COMMUNICATIONS	028608401 MAY 2017	CEMETERY	008-042-5205-0000				134.94
KANSAS MUNICIPAL INSURAN...	13-1165	WORK COMP AUDIT 2016, AD...	008-042-5108-0000				25.10
WESTAR ENERGY	4312379289 MAY 2017	CEMETERY	008-042-5205-0000				619.96
SUNFLOWER SERVICES	INV0035673	SEPTIC TANK PUMP @ SUNSET...	008-042-5208-0000				175.00
REGISTER OF DEEDS	INV0035674	DEED #4723	008-042-5213-0000				18.00
APAC KANSAS, INC	8001650807	APPROACH REPAIR,WARM MIX...	008-042-5307-0000				294.49
VERIZON WIRELESS	9785472773	PARKS RECREATION	008-042-5205-0000				17.19
INTRUST CARD CENTER	INV0035761	MEMORIAL DAY FLAGS	008-042-5315-0000				170.98
INTRUST CARD CENTER	INV0035761	TRAILER LIFT ASSIST	008-042-5315-0000				177.04
INTRUST CARD CENTER	INV0035761	MEMORIAL DAY FLAGS	008-042-5315-0000				216.22
LA FORGE'S BUSINESS MACHI...	35141	COPIER RENT	008-042-5210-0000				49.00
						Fund 008 - CEMETERY FUND Total:	**4,139.15**
Fund: 009 - STORMWATER FUND							
PROFESSIONAL ENGINEERING ...	438157	DRAINAGE STUDY 1ST/MAIN S...	009-011-5201-0000				8,108.56

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
KANSAS MUNICIPAL INSURAN...	13-1165	WORK COMP AUDIT 2016, AD...	009-011-5108-0000				129.89
ALBERT HOGOBOOM OILFIELD...	8615	HAUL EXCAVATOR FROM LEGI...	009-011-5201-0000				200.00
INTRUST CARD CENTER	INV0035765	MENARDS - DRAIN PIPE	009-011-5308-0000				299.98
						Fund 009 - STORMWATER FUND Total:	**8,738.43**
Fund: 010 - ECONOMIC DEVELOPMENT SALES TAX FUND							
DAYS INN & SUITES	INV0035657	APRIL 17 MONTHLY PYMT PER...	010-011-5213-0000				1,777.13
						Fund 010 - ECONOMIC DEVELOPMENT SALES TAX FUND Total:	**1,777.13**
Fund: 011 - BRADFORD MEMORIAL LIBRARY							
WAL-MART COMMUNITY/GEC...	016110	LENS WIPES	011-011-5301-0000				3.98
WAL-MART COMMUNITY/GEC...	016110	SUPPLIES FOR ADULT SERVICES...	011-011-5323-0000				7.77
GALE/CENGAGE LEARNING	60326131	1 BOOK - OUTREACH SERVICES	011-011-5313-0000				20.15
WAL-MART COMMUNITY/GEC...	030193	CLOROX WIPES AND ROLLED P...	011-011-5310-0000				17.31
WAL-MART COMMUNITY/GEC...	005304	FACIAL TISSUES	011-011-5310-0000				6.21
WAL-MART COMMUNITY/GEC...	005304	DISTILLED WATER FOR DISC RE...	011-011-5326-0000				0.82
DEMCO	6106930	OTHER CHARGES - STAFF SRP ...	011-011-5213-0000				96.10
DEMCO	6106930	SRP SUPPLIES - ADULT/YOUNG...	011-011-5323-0000				131.45
DEMCO	6106930	SRP SUPPLIES - YOUTH SERVIC...	011-011-5324-0000				52.95
WAL-MART COMMUNITY/GEC...	012173	1 DVD - ADULT SERVICES	011-011-5318-0000				19.96
PENGUIN RANDOM HOUSE LLC	1081900580	2 AUDIOBOOKS - ADULT SERVI...	011-011-5318-0000				56.25
PENGUIN RANDOM HOUSE LLC	1181900580	2 AUDIOBOOKS - ADULT SERV...	011-011-5318-0000				60.00
MIDWEST TAPE	94954075	2 DVDs - ADULT SERVICES	011-011-5318-0000				33.11
CENTER POINT, INC	1471567	1 BOOK - OUTREACH SERVICES	011-011-5313-0000				22.87
BAKER & TAYLOR CO.	2032796292	4 BOOKS - ADULT SERVICES	011-011-5313-0000				64.98
BAKER & TAYLOR CO.	2032796292	1 MEMORIAL BOOK - ADULT S...	011-011-5321-0000				16.37
BAKER & TAYLOR CO.	2032796293	PROCESSING FOR 1 MEMORIAL...	011-011-5321-0000				0.67
BAKER & TAYLOR CO.	2032796293	PROCESSING FOR 4 BOOKS	011-011-5326-0000				2.68
BAKER & TAYLOR CO.	2032796294	9 BOOKS - YOUTH SERVICES	011-011-5313-0000				112.64
BAKER & TAYLOR CO.	2032796295	PROCESSING FOR 9 BOOKS	011-011-5326-0000				4.38
BAKER & TAYLOR CO.	2032796296	2 MEMORIAL BOOKS	011-011-5321-0000				31.62
BAKER & TAYLOR CO.	2032796297	PROCESSING FOR 2 MEMORIAL...	011-011-5321-0000				1.34
BAKER & TAYLOR CO.	2032796298	1 BOOK - YOUNG ADULT SERV...	011-011-5313-0000				10.29
PENWORTHY COMPANY	0527954-IN	38 BOOKS - YOUTH SERVICES	011-011-5313-0000				583.22
BIG SKY PARTY RENTALS	2090215	BOUNCE HOUSES FOR JUNE 1st...	011-011-5324-0000				617.50
GALE/CENGAGE LEARNING	60477278	6 MEMORIAL BOOKS - OUTRE...	011-011-5321-0000				103.99
SUTHERLAND LUMBER TALLG...	120755	MULCH, ROUND-UP, ETC... FOR...	011-011-5308-0000				127.67
BAKER & TAYLOR CO.	2032802023	3 BOOKS - ADULT SERVICES	011-011-5313-0000				48.58
BAKER & TAYLOR CO.	2032802024	PROCESSING FOR 3 BOOKS	011-011-5326-0000				2.01
BAKER & TAYLOR CO.	2032802025	20 BOOKS - ADULT SERVICES	011-011-5313-0000				299.82
BAKER & TAYLOR CO.	2032802026	PROCESSING FOR 20 BOOKS	011-011-5326-0000				11.08
BAKER & TAYLOR CO.	2032802028	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.12
BAKER & TAYLOR CO.	2032802029	6 BOOKS - YOUNG ADULT SERV...	011-011-5313-0000				66.11
BAKER & TAYLOR CO.	2032802030	PROCESSING FOR 6 BOOKS	011-011-5326-0000				3.78
ULVERSCROFT LARGE PRINT B...	I158301US	6 BOOKS - OUTREACH SERVICES	011-011-5313-0000				94.44

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
INTRUST CARD CENTER	INV0035646	MONTHLY SERVICE FEE FOR O…	011-011-5213-0000				9.95
INTRUST CARD CENTER	INV0035646	ROLL OF POSTAGE STAMPS FR…	011-011-5213-0000				98.00
INTRUST CARD CENTER	INV0035646	1 BOOK - YOUTH SERVICES	011-011-5313-0000				19.98
INTRUST CARD CENTER	INV0035646	1 BOOK - YOUNG ADULT SERV…	011-011-5313-0000				11.94
INTRUST CARD CENTER	INV0035646	1 BOOK - ADULT SERVICES	011-011-5313-0000				11.94
INTRUST CARD CENTER	INV0035646	4 DVDs - ADULT SERVICES	011-011-5318-0000				60.43
INTRUST CARD CENTER	INV0035646	3 DVDs - MIXED SERVICES	011-011-5318-0000				44.91
INTRUST CARD CENTER	INV0035646	4 DVDs - ADULT SERVICES	011-011-5318-0000				35.93
INTRUST CARD CENTER	INV0035646	3 DVDs - ADULT SERVICES	011-011-5318-0000				50.88
INTRUST CARD CENTER	INV0035646	4 DVDs - ADULT SERVICES	011-011-5318-0000				63.93
INTRUST CARD CENTER	INV0035646	2 DVDs - YOUTH SERVICES	011-011-5318-0000				26.95
INTRUST CARD CENTER	INV0035646	3 DVDs - ADULT SERVICES	011-011-5318-0000				35.90
INTRUST CARD CENTER	INV0035646	2 DVDs - YOUTH SERVICES	011-011-5318-0000				35.95
INTRUST CARD CENTER	INV0035646	6 BOOKS - ADULT SERVICES	011-011-5321-0000				108.84
INTRUST CARD CENTER	INV0035646	2 MEMORIAL BOOKS - ADULT …	011-011-5321-0000				51.43
INTRUST CARD CENTER	INV0035646	1 MEMORIAL BOOK - ADULT S…	011-011-5321-0000				7.94
INTRUST CARD CENTER	INV0035646	1 MEMORIAL BOOK - ADULT S…	011-011-5321-0000				29.99
INTRUST CARD CENTER	INV0035646	1 MEMORIAL BOOK - ADULT S…	011-011-5321-0000				36.50
INTRUST CARD CENTER	INV0035646	10 MEMORIAL BOOKS - ADULT…	011-011-5321-0000				328.93
INTRUST CARD CENTER	INV0035646	1 MEMORIAL BOOK - ADULT S…	011-011-5321-0000				28.97
INTRUST CARD CENTER	INV0035646	MATERIALS FOR YOUTH SERVI…	011-011-5324-0000				53.42
PENGUIN RANDOM HOUSE LLC	1082034109	1 AUDIOBOOK - ADULT SERVIC…	011-011-5318-0000				26.25
DON'S HEATING AND AIR INC	17935	MAINTENANCE AND REPAIR - …	011-011-5207-0000				408.38
QUILL CORPORATION	6166498	HANGING FILE FOLDERS AND F…	011-011-5301-0000				26.47
QUILL CORPORATION	6166498	3M PACKING TAPE x 6 ROLLS	011-011-5310-0000				32.39
PENGUIN RANDOM HOUSE LLC	1082037021	1 AUDIOBOOK - ADULT SERVIC…	011-011-5318-0000				30.00
PENGUIN RANDOM HOUSE LLC	1182037021	1 AUDIOBOOK - ADULT SERVIC…	011-011-5318-0000				30.00
LA FORGE'S BUSINESS MACHI…	35064	RENT FOR PATRON COPIER	011-011-5210-0000				149.00
QUILL CORPORATION	6186247	GALLON REFILL BOTTLE OF FO…	011-011-5310-0000				29.29
QUILL CORPORATION	6200727	CONSTRUCTION PAPER FOR Y…	011-011-5324-0000				2.98
QUILL CORPORATION	6202612	CONSTRUCTION PAPER FOR Y…	011-011-5324-0000				16.39
DIGITAL OFFICE SYSTEMS	IN418723	EQUIPMENT & PRINTING ALL…	011-011-5212-0000				68.27
BAKER & TAYLOR CO.	2032812948	2 BOOKS - ADULT SERVICES	011-011-5313-0000				28.68
BAKER & TAYLOR CO.	2032812949	PROCESSING FOR 2 BOOKS	011-011-5326-0000				1.34
BAKER & TAYLOR CO.	2032812950	28 BOOKS - YOUTH SERVICES	011-011-5313-0000				342.95
BAKER & TAYLOR CO.	2032812951	PROCESSING FOR 28 BOOKS	011-011-5326-0000				16.56
BAKER & TAYLOR CO.	2032812952	1 BOOK - YOUNG ADULT SERV…	011-011-5313-0000				6.66
BAKER & TAYLOR CO.	2032812953	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.12
GALE/CENGAGE LEARNING	60499142	1 BOOK - OUTREACH SERVICES	011-011-5313-0000				11.99
DEMCO	6117729	LIBRARY LOGO SHIPPING LABE…	011-011-5310-0000				33.94
QUILL CORPORATION	6222786	CONSTRUCTION PAPER FOR Y…	011-011-5324-0000				2.80
BAKER & TAYLOR CO.	2032816121	1 BOOK - ADULT SERVICES	011-011-5313-0000				16.39
BAKER & TAYLOR CO.	2032816122	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2032816123	10 BOOKS - ADULT SERVICES	011-011-5313-0000				163.27

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
BAKER & TAYLOR CO.	2032816124	PROCESSING FOR 10 BOOKS	011-011-5326-0000				6.58
BAKER & TAYLOR CO.	2032816125	1 BOOK - YOUTH SERVICES	011-011-5313-0000				7.87
QUILL CORPORATION	6258099	CONSTRUCTION PAPER FOR Y…	011-011-5324-0000				5.98
GALE/CENGAGE LEARNING	60507944	1 MEMORIAL BOOK - OUTREA…	011-011-5321-0000				23.25
KANSAS GAS SERVICE	1003301 64 APRIL 2017	611 S WASHINGTON	011-011-5205-0000				51.02
BERBERICH TRAHAN & CO., P.A.	175743	INTERIM BILL FOR AUDIT OF Y…	011-011-5201-0000				173.00
BAKER & TAYLOR CO.	2032827346	2 BOOKS - ADULT SERVICES	011-011-5313-0000				31.62
BAKER & TAYLOR CO.	2032827347	PROCESSING FOR 2 BOOKS	011-011-5326-0000				1.34
BAKER & TAYLOR CO.	2032827348	1 BOOK - ADULT SERVICES	011-011-5313-0000				10.54
BAKER & TAYLOR CO.	2032827349	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2032827350	1 AUDIOBOOK - ADULT SERVIC…	011-011-5318-0000				19.44
BAKER & TAYLOR CO.	2032827352	3 BOOKS - YOUTH SERVICES	011-011-5313-0000				42.01
BAKER & TAYLOR CO.	2032827353	PROCESSING FOR 3 BOOKS	011-011-5326-0000				1.89
BAKER & TAYLOR CO.	2032827354	18 BOOKS - YOUNG ADULT SE…	011-011-5313-0000				188.20
BAKER & TAYLOR CO.	2032827355	PROCESSING FOR 18 BOOKS	011-011-5326-0000				8.71
COX COMMUNICATIONS	028608401 MAY 2017	LIBRARY	011-011-5205-0000				459.17
PENGUIN RANDOM HOUSE LLC	1082164738	3 AUDIOBOOKS - ADULT SERVI…	011-011-5318-0000				84.00
CENTER POINT, INC	1467961	4 BOOKS - OUTREACH SERVICES	011-011-5313-0000				88.68
BAKER & TAYLOR CO.	2032833714	3 BOOKS - ADULT SERVICES	011-011-5313-0000				48.00
BAKER & TAYLOR CO.	2032833715	PROCESSING FOR 3 BOOKS	011-011-5326-0000				2.01
BAKER & TAYLOR CO.	2032833716	1 BOOK - ADULT SERVICES	011-011-5313-0000				17.57
BAKER & TAYLOR CO.	2032833717	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2032833718	1 BOOK - ADULT SERVICES	011-011-5313-0000				9.06
BAKER & TAYLOR CO.	2032833720	8 BOOKS - ADULT SERVICES	011-011-5313-0000				113.94
BAKER & TAYLOR CO.	2032833721	PROCESSING FOR 8 BOOKS	011-011-5326-0000				2.37
BAKER & TAYLOR CO.	2032833722	2 BOOKS - YOUTH SERVICES	011-011-5313-0000				27.19
BAKER & TAYLOR CO.	2032833723	PROCESSING FOR 2 BOOKS	011-011-5326-0000				1.34
GOOD TO BE CLEAN	50162	ONE MONTH OF JANITORIAL S…	011-011-5201-0000				1,080.00
KANSAS MUNICIPAL INSURAN…	13-1165	WORK COMP AUDIT 2016, AD…	011-011-5108-0000				7.69
BAKER & TAYLOR CO.	2032837040	1 BOOK - ADULT SERVICES	011-011-5313-0000				16.40
BAKER & TAYLOR CO.	2032837041	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2032837042	4 BOOKS - ADULT SERVICES	011-011-5313-0000				58.51
BAKER & TAYLOR CO.	2032837043	PROCESSING FOR 4 BOOKS	011-011-5326-0000				2.68
BAKER & TAYLOR CO.	2032837044	5 AUDIOBOOKS - ADULT SERVI…	011-011-5318-0000				83.28
BAKER & TAYLOR CO.	2032837046	1 BOOK - YOUTH SERVICES	011-011-5313-0000				10.53
BAKER & TAYLOR CO.	2032837047	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
WESTAR ENERGY	4312379289 MAY 2017	LIBRARY	011-011-5205-0000				966.31
QUILL CORPORATION	6493242	COPY PAPER x 10 REAMS	011-011-5301-0000				30.27
QUILL CORPORATION	6493242	SMALL TRASH BAGS AND MUL…	011-011-5310-0000				68.27
EVA TOWER	ETOWER04/17	DELIVERING MATERIAL FOR O…	011-011-5322-0000				51.36
KRISTINA L JACOBS	KJACOBS04/17	MILEAGE TO MEETINGS THRO…	011-011-5211-0000				75.44
GALE/CENGAGE LEARNING	60539424	1 BOOK - OUTREACH SERVICES	011-011-5313-0000				27.74
GALE/CENGAGE LEARNING	60540646	1 BOOK - OUTREACH SERVICES	011-011-5313-0000				24.79
GALE/CENGAGE LEARNING	60541082	5 MEMORIAL BOOKS - OUTRE…	011-011-5321-0000				104.96

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
GALE/CENGAGE LEARNING	60541931	12 BOOKS - OUTREACH SERVIC…	011-011-5313-0000				361.48
DEMCO	6126888	VISTAFOIL BOOK LAMINATE x 4…	011-011-5326-0000				112.34
PENGUIN RANDOM HOUSE LLC	1082253554	1 AUDIOBOOK - ADULT SERVIC…	011-011-5318-0000				33.75
CENTER POINT, INC	1475425	4 MEMORIAL BOOKS - OUTRE…	011-011-5321-0000				106.34
BAKER & TAYLOR CO.	2032848531	4 BOOKS - ADULT SERVICES	011-011-5313-0000				62.64
BAKER & TAYLOR CO.	2032848532	PROCESSING FOR 4 BOOKS	011-011-5326-0000				2.68
BAKER & TAYLOR CO.	2032848533	1 BOOK - ADULT SERVICES	011-011-5313-0000				16.40
BAKER & TAYLOR CO.	2032848534	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2032848535	2 BOOKS - ADULT SERVICES	011-011-5313-0000				24.91
BAKER & TAYLOR CO.	2032848536	PROCESSING FOR 2 BOOKS	011-011-5326-0000				0.79
BAKER & TAYLOR CO.	2032848537	2 BOOKS - ADULT SERVICES	011-011-5313-0000				26.86
BAKER & TAYLOR CO.	2032848538	PROCESSING FOR 2 BOOKS	011-011-5326-0000				0.12
BAKER & TAYLOR CO.	2032848539	10 BOOKS - YOUNG ADULT SE…	011-011-5313-0000				105.77
BAKER & TAYLOR CO.	2032848540	PROCESSING FOR 10 BOOKS	011-011-5326-0000				5.05
GALE/CENGAGE LEARNING	60555633	1 MEMORIAL BOOK - OUTREA…	011-011-5321-0000				14.50
BAKER & TAYLOR CO.	2032860511	8 BOOKS - SUMMER READING …	011-011-5323-0000				83.97
BAKER & TAYLOR CO.	2032861958	1 BOOK - ADULT SERVICES	011-011-5313-0000				16.98
BAKER & TAYLOR CO.	2032861959	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2032861960	1 BOOK - ADULT SERVICES	011-011-5313-0000				16.98
BAKER & TAYLOR CO.	2032861961	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2032861962	12 BOOKS - ADULT SERVICES	011-011-5313-0000				161.37
BAKER & TAYLOR CO.	2032861963	PROCESSING FOR 12 BOOKS	011-011-5326-0000				4.19
BAKER & TAYLOR CO.	2032861964	1 AUDIOBOOK - ADULT SERVIC…	011-011-5318-0000				24.99
GALE/CENGAGE LEARNING	60571317	3 MEMORIAL BOOKS - OUTRE…	011-011-5321-0000				64.40
BAKER & TAYLOR CO.	2032864946	2 BOOKS - ADULT SERVICES	011-011-5313-0000				29.29
BAKER & TAYLOR CO.	2032864947	PROCESSING FOR 2 BOOKS	011-011-5326-0000				1.34
BAKER & TAYLOR CO.	2032864948	1 BOOK - ADULT SERVICES	011-011-5313-0000				6.05
BAKER & TAYLOR CO.	2032864949	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.12
BAKER & TAYLOR CO.	2032864950	4 MEMORIAL BOOKS - YOUTH …	011-011-5321-0000				60.05
BAKER & TAYLOR CO.	2032864951	PROCESSING FOR 4 MEMORIAL…	011-011-5321-0000				2.68
BAKER & TAYLOR CO.	2032864952	4 MEMORIAL BOOKS - ADULT …	011-011-5321-0000				63.84
BAKER & TAYLOR CO.	2032864953	PROCESSING FOR 4 MEMORIAL…	011-011-5321-0000				2.68
BAKER & TAYLOR CO.	2032864954	12 BOOKS - YOUNG ADULT SE…	011-011-5313-0000				121.64
BAKER & TAYLOR CO.	2032864955	PROCESSING FOR 12 BOOKS	011-011-5326-0000				5.72
QUILL CORPORATION	6755033	BINDER CLIPS x 4 BOXES, SCIS…	011-011-5301-0000				18.59
GALE/CENGAGE LEARNING	60584654	1 MEMORIAL BOOK - OUTREA…	011-011-5321-0000				14.00
BAKER & TAYLOR CO.	2032870781	1 BOOK - ADULT SERVICES	011-011-5313-0000				16.98
BAKER & TAYLOR CO.	2032870782	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2032870783	15 BOOKS - ADULT SERVICES	011-011-5313-0000				202.73
BAKER & TAYLOR CO.	2032870784	PROCESSING FOR 15 BOOKS	011-011-5326-0000				5.53
BAKER & TAYLOR CO.	2032870785	3 MEMORIAL BOOKS - ADULT …	011-011-5321-0000				52.31
BAKER & TAYLOR CO.	2032870786	PROCESSING FOR 3 MEMORIAL…	011-011-5321-0000				1.46
QUILL CORPORATION	6808052	VINYL COLOR CODING TAPE - …	011-011-5326-0000				14.24
RECORDED BOOKS, LLC	75535534	3 AUDIOBOOKS - ADULT SERVI…	011-011-5318-0000				230.60

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
PETTY CASH	PCASH05/2017	PETTY CASH	011-011-5213-0000				20.00
MIDWEST TAPE	95072745	13 DVDs - YOUTH SERVICES	011-011-5318-0000				203.87
INTRUST CARD CENTER	CM0000847	CREDIT FOR RETURN OF WRO…	011-011-5313-0000				-11.94
INTRUST CARD CENTER	CM0000847	CREDIT FOR OUT-OF-STOCK B…	011-011-5313-0000				-5.99
INTRUST CARD CENTER	CM0000847	CREDIT FOR PRE-ORDER PRICE…	011-011-5318-0000				-0.03
INTRUST CARD CENTER	INV0035751	ONLINE POSTAGE MONTHLY S…	011-011-5213-0000				9.95
INTRUST CARD CENTER	INV0035751	2 BOOKS - ADULT SERVICES	011-011-5313-0000				38.64
INTRUST CARD CENTER	INV0035751	1 BOOK - ADULT SERVICES	011-011-5313-0000				19.26
INTRUST CARD CENTER	INV0035751	1 BOOK - YOUTH SERVICES	011-011-5313-0000				5.99
INTRUST CARD CENTER	INV0035751	1 BOOK - ADULT SERVICES	011-011-5313-0000				10.24
INTRUST CARD CENTER	INV0035751	1 BOOK - ADULT SERVICES	011-011-5313-0000				8.94
INTRUST CARD CENTER	INV0035751	1 BOOK - ADULT SERVICES	011-011-5313-0000				13.39
INTRUST CARD CENTER	INV0035751	5 DVDs - ADULT SERVICES	011-011-5318-0000				58.46
INTRUST CARD CENTER	INV0035751	9 DVDs - ADULT SERVICES	011-011-5318-0000				151.89
INTRUST CARD CENTER	INV0035751	6 DVDs - ADULT SERVICES	011-011-5318-0000				97.63
INTRUST CARD CENTER	INV0035751	4 DVDs - ADULT SERVICES	011-011-5318-0000				46.37
INTRUST CARD CENTER	INV0035751	4 DVDs - ADULT SERVICES	011-011-5318-0000				59.71
INTRUST CARD CENTER	INV0035751	1 MEMORIAL BOOK - ADULT S…	011-011-5321-0000				43.95
INTRUST CARD CENTER	INV0035751	1 MEMORIAL BOOK - ADULT S…	011-011-5321-0000				29.33
INTRUST CARD CENTER	INV0035751	1 MEMORIAL BOOK - ADULT S…	011-011-5321-0000				37.98
INTRUST CARD CENTER	INV0035751	1 MEMORIAL BOOK - ADULT S…	011-011-5321-0000				23.25
INTRUST CARD CENTER	INV0035751	PRIZES/MATERIALS FOR YOUN…	011-011-5323-0000				117.92
INTRUST CARD CENTER	INV0035751	MATERIALS FOR YOUNG ADUL…	011-011-5323-0000				12.99
INTRUST CARD CENTER	INV0035751	GAMES/MATERIALS FOR YOU…	011-011-5324-0000				64.90
INTRUST CARD CENTER	INV0035751	LEGOS FOR YOUTH SERVICES …	011-011-5324-0000				161.87
INTRUST CARD CENTER	INV0035751	PRIZES/MATERIALS FOR YOUT…	011-011-5324-0000				126.81
INTRUST CARD CENTER	INV0035751	GAMES/MATERIALS FOR YOU…	011-011-5324-0000				25.86
KRISTINA L JACOBS	KJACOBS05/17MTGx2	MILEAGE & MEAL AT MEETIN…	011-011-5211-0000				97.39
						Fund 011 - BRADFORD MEMORIAL LIBRARY Total:	**12,933.08**
Fund: 013 - PRAIRIE TRAILS RESTAURANT/GOLF							
NIKE USA, INC	987382953	NIKE VICTORY MINI STRIPE	013-059-5333-0000				2,313.11
VAN WALL EQUIPMENT, INC	504747	RETURN BED KNIVES, SENT W…	013-056-5307-0000				-113.88
VAN WALL EQUIPMENT, INC	504768	BED KNIVES FOR JOHN DEERE …	013-056-5307-0000				108.02
VAN WALL EQUIPMENT, INC	518139	PARTS FOR JOHN DEERE	013-056-5307-0000				127.03
KANSAS DEPARTMENT OF REV…	004-486035394-F03 MARCH 2…	SALES TAX PERIOD 3/1-3/31	013-000-1193-0000				201.85
PATTEN AUTOMOTIVE & QUIC…	1-0008814	VARIOUS TIRES FOR EQUIPME…	013-056-5307-0000				1,225.95
SITEONE LANDSCAPE SUPPLY, …	79960095	IRRIGATION BOX # 5 FAIRWAY	013-056-5308-0000				60.57
ACE HARDWARE	245762	GORILLA GLUE CLR, VALVE CA…	013-059-5310-0000				8.38
KANSAS GOLF COURSE SUPERI…	INV0035647	KGCSA APRIL MEETING	013-056-5211-0000				40.00
INTRUST CARD CENTER	INV0035650	JOHNSONVILLE BRATS	013-053-5328-0000				19.94
INTRUST CARD CENTER	INV0035651	HOT DOG MACHINE MOTOR	013-053-5307-0000				237.62
INTRUST CARD CENTER	INV0035651	HOT DOG MACHINE MOTOR	013-053-5307-0000				168.09
ACE HARDWARE	245840	NUTS/BOLTS/NAILS/SCREWS	013-056-5310-0000				2.58

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
GENERAL PARTS GROUP	5835719	HOT DOG MOTOR	013-053-5207-0000				522.99
ACUSHNET COMPANY	904070040	BBBS, LOW # CUSTOM, BBBS ...	013-059-5333-0000				300.00
DRC LOCK & KEY	233021	DOOR KEYS	013-059-5308-0000				20.00
ECOLAB	5436347	MACHINE RENTAL FEE 4/26/17...	013-053-5210-0000				89.95
ACUSHNET COMPANY	904078097	TOUR PERFORMANCE BLK/RED...	013-059-5333-0000				173.46
KANSAS GOLF AND TURF, INC	01-134128	CART #46 BATTERY	013-059-5307-0000				172.50
EVCO WHOLESALE FOOD CORP	0215460	PLANTERS PEANUT,BUTTERFI...	013-053-5328-0000				66.82
EVCO WHOLESALE FOOD CORP	0215460	DRINK COOLBLUE,FRUITPUNC...	013-053-5332-0000				169.18
KANSAS GAS SERVICE	1003301 64 APRIL 2017	1100 COUNTRY CLUB LANE	013-053-5205-0000				242.25
BILL'S ELECTRIC, INC	15749	REPAIR TO VFD DRIVE ON IRRI...	013-056-5207-0000				797.00
HELENA CHEMICAL CO	64214213	FUNGICIDE FOR GREENS	013-056-5304-0000				394.44
HELENA CHEMICAL CO	64214215	FERTILIZER & FUNGICIDE FOR ...	013-056-5304-0000				1,958.90
PRAIRIEFIRE COFFEE ROASTERS	936899	6175 FP 36 PK 1.75 OZ, TRANS...	013-053-5332-0000				33.90
BEVERAGE CARBONATION SER...	R096762	MONTHLY EQUIPMENT CHAR...	013-053-5201-0000				30.00
KANSAS DEPARTMENT OF REV...	004-486035394-F03 APRIL 2017	SALES TAX PERIOD 4/1-4/30	013-000-1193-0000				1,234.83
BUTLER COUNTY TIMES-GAZE...	100126-30 APRIL 2017	NICHE PUB ELDO VISITORS GU...	013-056-5212-0000				150.00
BUTLER COUNTY TIMES-GAZE...	100126-30 APRIL 2017	NICHE PUB ELDO VISITORS GU...	013-056-5212-0000				242.00
ETS CORPORATION	4895 APRIL 2017	MERCHANT CC FEES	013-053-5203-0000				313.57
ETS CORPORATION	4956 APRIL 2017	MERCHANT CC FEES	013-056-5203-0000				60.83
KANSAS GOLF AND TURF, INC	01-134375	ELECTRICAL REPAIRS TO JACO...	013-056-5307-0000				779.88
B & B TECHNOLOGIES INC	048868	SPRAY NOZZELS FOR CUSHMA...	013-056-5307-0000				89.89
KANSAS MUNICIPAL INSURAN...	13-1165	WORK COMP AUDIT 2016, AD...	013-053-5108-0000				4.85
KANSAS MUNICIPAL INSURAN...	13-1165	WORK COMP AUDIT 2016, AD...	013-056-5108-0000				33.48
KANSAS MUNICIPAL INSURAN...	13-1165	WORK COMP AUDIT 2016, AD...	013-059-5108-0000				12.70
HELENA CHEMICAL CO	64214275	MOSS CONTROL FOR GREENS	013-056-5304-0000				136.40
ORKIN	160837234	GLUE BOARDS, PERIMETER BA...	013-053-5201-0000				65.00
ACE HARDWARE	246005	FLAP DISC,GRIND WHEEL,CUT...	013-056-5310-0000				48.90
WESTAR ENERGY	4312379289 MAY 2017	6479838961 PRAIRIE TRAILS G...	013-053-5205-0000				127.44
WESTAR ENERGY	4312379289 MAY 2017	5029647680 1100 COUNTRY C...	013-053-5205-0000				725.99
WESTAR ENERGY	4312379289 MAY 2017	7065404147 1776 LAKELAND ...	013-056-5205-0000				379.52
WESTAR ENERGY	4312379289 MAY 2017	7163569423 1390 E 12TH IRRIG	013-056-5205-0000				25.18
WESTAR ENERGY	4312379289 MAY 2017	7711773962 1100 COUNTRY C...	013-056-5205-0000				116.27
WESTAR ENERGY	4312379289 MAY 2017	1442649300 1100 COUNTRY C...	013-059-5205-0000				678.53
KANSAS GOLF AND TURF, INC	01-134766	2015 EZGO TXT GAS IVORY	013-059-5210-0000				572.00
MIDWEST TURF, INC	1826	PENETRANT FOR GREENS	013-056-5304-0000				220.00
ECOLAB	5570323	MIN PRODUCT PURCHASE ADJ	013-053-5201-0000				125.00
MIDWEST TURF, INC	1847	CORING TIRES FOR JOHN DEER...	013-056-5307-0000				118.03
KANSAS GOLF AND TURF, INC	01-135532	PIGTAIL FOR ELECTRIC CLUTCH...	013-056-5307-0000				29.15
EVCO WHOLESALE FOOD CORP	0218965	TOWEL CENTER PULL, TOILET T...	013-053-5310-0000				72.31
EVCO WHOLESALE FOOD CORP	0218965	CRACKERS,CHIPS,BREAD,HOT...	013-053-5328-0000				363.76
O'REILLY AUTOMOTIVE, INC	0255-327885	MOWER BATTERY	013-056-5307-0000				46.07
KANSAS GOLF AND TURF, INC	01-135747	THROTTLE CABLE FOR HUSTLE...	013-056-5307-0000				37.26
CITY OF HUTCHINSON	10271	GRINDING OF THE REELS	013-056-5307-0000				480.00
KANSAS GOLF AND TURF, INC	01-135926	REPLACEMENT BLADES FOR H...	013-056-5307-0000				103.68

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
COX COMMUNICATIONS	020136101 MAY 2017	ACT 020136101 SERVICES FR…	013-053-5205-0000				328.67
EVCO WHOLESALE FOOD CORP	0220492	TOWEL CENTER PULL, TOILET T…	013-053-5309-0000				72.31
EVCO WHOLESALE FOOD CORP	0220492	CHIPS,HOT DOG BEEF BLK AN…	013-053-5328-0000				226.28
ACUSHNET COMPANY	904224321	CUSTOM QMARK MENS REG L…	013-059-5333-0000				990.16
INTRUST CARD CENTER	INV0035752	SAFETY MEETING	013-053-5211-0000				24.66
INTRUST CARD CENTER	INV0035754	HOT DOG MACHINE MOTOR R…	013-053-5307-0000				-151.95
PRAIRIE POTS LLC	6476	PORTABLE TOILETS FOR 8,9,10…	013-056-5210-0000				850.00
OFFICE DEPOT	929153152001	ENVELOPES	013-059-5301-0000				7.88
SUTHERLAND LUMBER TALLG…	121322	BIRD HOUSE	013-059-5310-0000				80.98
PRAIRIE TRAILS GOLF COURSE	MAY 2017 REIMB	CK # 1498-OKLAHOMA BOYS	013-053-5328-0000				922.95
PRAIRIE TRAILS GOLF COURSE	MAY 2017 REIMB	CK # 1499-PIZZA	013-053-5328-0000				59.04
PRAIRIE TRAILS GOLF COURSE	MAY 2017 REIMB	CK # 1493-HOG WILD	013-053-5328-0000				336.00
PRAIRIE TRAILS GOLF COURSE	MAY 2017 REIMB	CK # 1487-HUNT PIZZA	013-053-5328-0000				181.53
PRAIRIE TRAILS GOLF COURSE	MAY 2017 REIMB	CK # 1491-TWO BROTHERS	013-053-5328-0000				451.24
PRAIRIE TRAILS GOLF COURSE	MAY 2017 REIMB	CK # 1492-HUNT PIZZA	013-053-5328-0000				155.00
PRAIRIE TRAILS GOLF COURSE	MAY 2017 REIMB	CK # 1495-COCA COLA	013-053-5332-0000				473.87
PRAIRIE TRAILS GOLF COURSE	MAY 2017 REIMB	CK # 1500-DEMO	013-053-5332-0000				426.70
PRAIRIE TRAILS GOLF COURSE	MAY 2017 REIMB	CK # 1494-DEMO	013-053-5332-0000				509.00
PRAIRIE TRAILS GOLF COURSE	MAY 2017 REIMB	CK # 1488-LDF	013-053-5332-0000				131.34
PRAIRIE TRAILS GOLF COURSE	MAY 2017 REIMB	CK # 1497-LDF	013-053-5332-0000				69.93
PRAIRIE TRAILS GOLF COURSE	MAY 2017 REIMB	CK # 1496-DEMO	013-053-5332-0000				600.40
PRAIRIE TRAILS GOLF COURSE	MAY 2017 REIMB	CK # 1490-DEMO	013-053-5332-0000				1,299.95
						Fund 013 - PRAIRIE TRAILS RESTAURANT/GOLF Total:	**24,809.11**
Fund: 014 - INDUSTRIAL MILL LEVY FUND							
BERBERICH TRAHAN & CO., P.A.	175743	INTERIM BILL FOR AUDIT OF Y…	014-061-5201-0000				43.00
EL DORADO INC.	2915	MONTHLY MATCHING FUNDS …	014-061-5201-0000				300.00
						Fund 014 - INDUSTRIAL MILL LEVY FUND Total:	**343.00**
Fund: 018 - SELF INSURANCE RESERVE FUND							
YMCA	10413	MARCH 2017 MEMBERSHIPS	018-011-5401-0000				4,082.53
YMCA	10615	APRIL 2017 MEMBERSHIPS	018-011-5401-0000				4,314.68
INTRUST CARD CENTER	INV0035598	WELLNESS FOOD	018-011-5213-0000				54.08
INTRUST CARD CENTER	INV0035604	WELLNES PROGRAM FOOD	018-011-5405-0000				69.95
INTRUST CARD CENTER	INV0035604	WELLNESS PROGRAM FOOD	018-011-5405-0000				33.42
INTRUST CARD CENTER	INV0035608	HEALTHY SNACKS	018-011-5405-0000				27.47
INTRUST CARD CENTER	INV0035652	CITY HALL FRUITS AND VEGGIES	018-011-5405-0000				49.41
INTRUST CARD CENTER	INV0035652	CITY HALL FRUITS AND VEGGIES	018-011-5405-0000				60.64
INTRUST CARD CENTER	INV0035655	CITY HALL/ANIMAL CONTROL …	018-011-5405-0000				50.40
INTRUST CARD CENTER	INV0035655	WELLNESS	018-011-5405-0000				16.63
UMR	MAY ADMIN FEE 2017	ADMIN FEE	018-011-5201-0000				32,558.35
INTRUST CARD CENTER	INV0035742	WELLNESS PROGRAM FOOD	018-011-5405-0000				22.42
INTRUST CARD CENTER	INV0035742	WELLNESS PROGRAM FOODS	018-011-5405-0000				64.48
INTRUST CARD CENTER	INV0035743	HEALTHY SNACKS	018-011-5405-0000				36.71
INTRUST CARD CENTER	INV0035745	HEALTHY SNACKS	018-011-5405-0000				42.57

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
INTRUST CARD CENTER	INV0035757	FRUITS AND VEGGIES-CITY HA…	018-011-5405-0000				31.95
INTRUST CARD CENTER	INV0035757	WELLNESS	018-011-5405-0000				49.87
INTRUST CARD CENTER	INV0035757	FRUITS AND VEGGIES-WATER …	018-011-5405-0000				37.01
INTRUST CARD CENTER	INV0035760	WELLNESS REC/CVB/HR	018-011-5405-0000				31.82
INTRUST CARD CENTER	INV0035767	WELLNESS FOOD (REC, CVB, H…	018-011-5405-0000				37.10
SOUTH CENTRAL MENTAL HEA…	INV0035737	20170406 ADM/DIAG	018-011-5219-0000				185.00
SOUTH CENTRAL MENTAL HEA…	INV0035737	20170427 IND	018-011-5219-0000				205.00
MUTUAL OF OMAHA	INV0035664	MAY 2017 MUTUAL OF OMAH…	018-011-5204-0000				396.40
VISION SERVICE PLAN	INV0035665	MAY 2017 VISION PREMIUMS	018-011-5204-0000				2,274.16
DELTA DENTAL OF KANSAS	INV0035714	MAY 2017 DENTAL PREMIUMS	018-011-5204-0000				8,360.40
						Fund 018 - SELF INSURANCE RESERVE FUND Total:	**53,092.45**
Fund: 020 - SALES TAX FUND							
KANSAS DEPARTMENT OF REV…	004-486035394-F02 APRIL 2017	SALES TAX PERIOD 4/1-4/30	020-011-5209-0000				1,422.21
						Fund 020 - SALES TAX FUND Total:	**1,422.21**
Fund: 024 - TOURISM TAX FUND							
DON'S HEATING AND AIR INC	70113132529	CARRIER-BRYANT INDUCED D…	024-018-5206-0000				897.06
INTRUST CARD CENTER	INV0035644	50X BLINDS	024-016-5306-0000				2,197.59
INTRUST CARD CENTER	INV0035644	5X 5X8 AMERICAN FLAG, 4X 3…	024-018-5213-0000				58.19
WICHITA EAGLE	INV0035678	SUMMER ACTIVITY GUIDE AD …	024-011-5212-0000				400.00
DON'S HEATING AND AIR INC	70413134325	REPAIR MOTOR CIVIC CENTER	024-018-5206-0000				485.23
INTRUST CARD CENTER	INV0035598	LUNCH AT NASC	024-011-5211-0000				8.12
INTRUST CARD CENTER	INV0035598	UBER - TRANSPORATION AT N…	024-011-5211-0000				16.69
INTRUST CARD CENTER	INV0035598	PARKING AT AIRPORT NASC	024-011-5211-0000				60.00
INTRUST CARD CENTER	INV0035598	BREAKFAST AT NASC	024-011-5211-0000				10.00
INTRUST CARD CENTER	INV0035598	BFAST CVB MEETING	024-011-5211-0000				15.59
INTRUST CARD CENTER	INV0035598	UBER TRANSPORTATION AT N…	024-011-5211-0000				15.94
INTRUST CARD CENTER	INV0035598	LUNCH AT NASC	024-011-5211-0000				21.55
INTRUST CARD CENTER	INV0035598	BAGGAGE CHECK FOR NASC	024-011-5211-0000				25.00
INTRUST CARD CENTER	INV0035598	FACEBOOK AD	024-011-5212-0000				8.12
INTRUST CARD CENTER	INV0035598	FACEBOOK AD	024-011-5212-0000				2.46
INTRUST CARD CENTER	INV0035598	FACEBOOK AD	024-011-5212-0000				22.59
INTRUST CARD CENTER	INV0035598	CANVA ANNUAL SUBSCRIPTION	024-011-5212-0000				119.40
INTRUST CARD CENTER	INV0035598	CITY MANAGER TOUR - BFAST	024-011-5213-0000				17.20
INTRUST CARD CENTER	INV0035598	CITY MANAGER TOUR - COFFEE	024-011-5213-0000				9.59
INTRUST CARD CENTER	INV0035598	DAK TICKETS FOR LOU CLENN…	024-011-5213-0000				74.00
ROSE HILL SCHOOLS	INV0035718	DAK 1/2 HOUSING FEE FOR D…	024-011-5201-0000				250.00
ELDO INK	04262017-2	shirts #eldoks	024-011-5305-0000				51.60
MOLLY DENTON	INV0035649	MILG REIM SCKTR MTG & GIFT	024-011-5211-0000				165.30
KANSAS GAS SERVICE	1003301 64 APRIL 2017	430 N MAIN	024-016-5205-0000				196.41
KANSAS GAS SERVICE	1003301 64 APRIL 2017	201 E CENTRAL	024-018-5205-0000				220.90
BERBERICH TRAHAN & CO., P.A.	175743	INTERIM BILL FOR AUDIT OF Y…	024-011-5201-0000				83.00
BUTLER COUNTY TIMES-GAZE…	100126-30 APRIL 2017	NICHE PUB ELDO VISITORS GU…	024-011-5211-0000				900.00
BUTLER COUNTY TIMES-GAZE…	100126-30 APRIL 2017	NICHE PUB ELDO VISITORS GU…	024-011-5211-0000				150.00

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
ASSURED OCCUPATIONAL SOL…	2017-8420	DRUG AND ALCOHOL SCREENI…	024-011-5201-0000				37.00
COX COMMUNICATIONS	028608401 MAY 2017	CVB	024-011-5205-0000				187.28
COX COMMUNICATIONS	028608401 MAY 2017	CIVIC CENTER TRAFFIC	024-018-5205-0000				32.62
EL DORADO CHAMBER OF CO…	11309	MAYORS PRAYER BFAST TICKET…	024-011-5213-0000				10.00
RUSH PLUMBING, INC	11633	FLUSH VALVES FOR CIVIC CEN…	024-018-5307-0000				1,072.50
RUSH PLUMBING, INC	11634	SLOAN HANDLE KIT	024-018-5306-0000				27.35
INSPIRED KONCEPTS, INC	11677	1/2 PAGE AD MAY 2017	024-011-5212-0000				705.00
KANSAS MUNICIPAL INSURAN…	13-1165	WORK COMP AUDIT 2016, AD…	024-011-5108-0000				1.94
WESTAR ENERGY	4312379289 MAY 2017	3063292681 TRAIN DEPOT	024-016-5205-0000				243.68
WESTAR ENERGY	4312379289 MAY 2017	3527737269 COMMUNITY MA…	024-017-5205-0000				31.66
WESTAR ENERGY	4312379289 MAY 2017	CIVIC CENTER	024-018-5205-0000				794.69
MOLLY DENTON	INV0035679	MILG REIM - TRAVEL TO KS S…	024-011-5211-0000				60.99
DRC LOCK & KEY	233047	LOCK AND KEY	024-018-5307-0000				12.50
INTRUST CARD CENTER	INV0035764	AMAZON - LIGHTWEIGHT BO…	024-018-5315-0000				49.99
INTRUST CARD CENTER	INV0035764	AMAZON - WIRELESS VOCAL C…	024-018-5315-0000				618.49
INTRUST CARD CENTER	INV0035767	DRINKS FOR MULTIPLE MTGS	024-011-5211-0000				70.50
INTRUST CARD CENTER	INV0035767	LUNCH MTG W/ NEW INTERN	024-011-5211-0000				30.14
INTRUST CARD CENTER	INV0035767	KS SAMPLER MEAL (MOLLY)	024-011-5211-0000				8.74
INTRUST CARD CENTER	INV0035767	KS SAMPLER MEAL (JEN)	024-011-5211-0000				13.00
INTRUST CARD CENTER	INV0035767	KS SAMPLER MEAL (JEN & MO…	024-011-5211-0000				53.82
INTRUST CARD CENTER	INV0035767	KS SAMPLER LODGING (JEN, …	024-011-5211-0000				300.00
INTRUST CARD CENTER	INV0035767	KS SAMPLER MEAL (JEN & MO…	024-011-5211-0000				28.71
INTRUST CARD CENTER	INV0035767	KS SAMPLER MEAL (JEN & MO…	024-011-5211-0000				21.15
INTRUST CARD CENTER	INV0035767	CANVA WEBSITE PICTURE	024-011-5212-0000				1.00
INTRUST CARD CENTER	INV0035767	FACEBOOK AD	024-011-5212-0000				1.04
INTRUST CARD CENTER	INV0035767	KS SAMPLER SUPPLIES	024-011-5213-0000				38.33
INTRUST CARD CENTER	INV0035767	LANTERN FEST 2017 PARK PE…	024-011-5213-0000				250.00
INTRUST CARD CENTER	INV0035767	KS SAMPLER PHOTO BOOTH P…	024-011-5213-0000				5.50
INTRUST CARD CENTER	INV0035767	KS SAMPLER SUPPLIES	024-011-5213-0000				59.33
INTRUST CARD CENTER	INV0035767	KS SAMPLER SUPPLIES	024-011-5213-0000				55.47
INTRUST CARD CENTER	INV0035767	KS SAMPLER FLOWERS FOR B…	024-011-5213-0000				22.99
INTRUST CARD CENTER	INV0035767	KS SAMPLER BOOTH SUPPLIES	024-011-5213-0000				21.04
INTRUST CARD CENTER	INV0035767	PACKING TAPE, MAILERS	024-011-5301-0000				16.37
EL DORADO BRONCOS BASEBA…	2017-2	2ND QTR FOR 2017 BUDGET Y…	024-011-5201-0000				5,000.00
LA FORGE'S BUSINESS MACHI…	35141	COPIER RENT	024-011-5210-0000				66.29
CIVIC CENTER REIMBURSEME…	MAY 2017 REIMB	CK # 1131-JOHN WHITFIELD	024-000-4621-0000				150.00
CIVIC CENTER REIMBURSEME…	MAY 2017 REIMB	CK # 1132-LINDSEY KROEGER	024-000-4621-0000				25.00
						Fund 024 - TOURISM TAX FUND Total:	**16,605.64**
Fund: 027 - EXPENDABLE TRUST FUND							
SUTHERLAND LUMBER TALLG…	120725	FIELD TURNING/CENTRAL FEN…	027-108-5315-0000				18.95
SUTHERLAND LUMBER TALLG…	120746	FIELD TURNING/CENTRAL FEN…	027-108-5315-0000				30.32
SUTHERLAND LUMBER TALLG…	120853	FIELD TURNING	027-108-5315-0000				102.33
SUTHERLAND LUMBER TALLG…	120875	FIELD TURNING	027-108-5315-0000				41.69

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
WICHITA FENCE CO	54635	FIELD TURNING	027-108-5315-0000				3,277.14
INTRUST CARD CENTER	INV0035760	CENTRAL FIELD TURNING	027-108-5315-0000				89.98
						Fund 027 - EXPENDABLE TRUST FUND Total:	**3,560.41**
Fund: 030 - CONSTRUCTION FUND							
ANDALE CONSTRUCTION, INC.	99707	MIN LOAD,FUEL SURCHARGE, …	030-011-5315-0512				445.50
ANDALE CONSTRUCTION, INC.	99759	2X 6.6 SACK NO ASH AE, 2X FU…	030-011-5315-0512				1,330.00
OLSSON ASSOCIATES	275052	SERVICES RENDERED THROUG…	030-011-5315-0493				8,960.95
SUTHERLAND LUMBER TALLG…	120874	FLAG TAPE	030-011-5213-0491				13.96
MKEC ENGINEERING CONSUL…	137389	ENGINEERING SERVICES THRU…	030-011-5201-0513				556.00
MKEC ENGINEERING CONSUL…	137389	ENGINEERING SERVICES THRU…	030-011-5201-0514				1,181.50
BUTLER COUNTY TIMES-GAZE…	100126-30 APRIL 2017	LEGALS-ORDINANCE G-1247	030-011-5212-0477				174.30
BUTLER COUNTY TIMES-GAZE…	100126-30 APRIL 2017	LEGALS-RESOLUTION 2806	030-011-5212-0477				102.05
BUTLER COUNTY TIMES-GAZE…	100126-30 APRIL 2017	LEGALS-ORDINANCE G-1246	030-011-5212-0486				226.15
BUTLER COUNTY TIMES-GAZE…	100126-30 APRIL 2017	LEGALS-RESOLUTION 2810	030-011-5212-0486				180.25
BUTLER COUNTY TIMES-GAZE…	100126-30 APRIL 2017	LEGALS-ORDINANCE G-1248	030-011-5212-0506				164.10
BUTLER COUNTY TIMES-GAZE…	100126-30 APRIL 2017	LEGALS-RESOLUTION 2828	030-011-5212-0506				93.55
PROFESSIONAL ENGINEERING …	438156	SERVICES THRU 3/25	030-011-5201-0501				55.25
SURFACE PROTECTION SERVIC…	50986	WALNUT VALLEY OVERLAY	030-011-5202-0517				20,500.00
PETTY CASH	INV0035710	#10092 REG DEEDS- 119 E 10T…	030-011-5212-0496				50.00
PEARSON CONSTRUCTION, LLC	015-3278	RUNWAY 15/33 JOINT SEAL, R…	030-011-5315-0493				226,146.36
MKEC ENGINEERING CONSUL…	137581	ENGINEERING SERVICES THUR…	030-011-5201-0513				686.50
MKEC ENGINEERING CONSUL…	137581	ENGINEERING SERVICES THUR…	030-011-5201-0514				973.00
APAC KANSAS, INC	453-1	PAY ESTIMATE 1	030-011-5202-0453				104,524.49
MIES CONSTRUCTION	491-1	PAY ESTIMATE	030-011-5202-0491				167,265.18
APAC KANSAS, INC	501-1	PAY ESTIMATE 1	030-011-5202-0501				127,295.36
APAC KANSAS, INC	519-1	PAY ESTIMATE 1	030-011-5202-0519				138,731.69
SURFACE PROTECTION SERVIC…	50988	SUNSET LAWNS NORTH OVER…	030-011-5202-0516				73,125.00
BUTLER COUNTY TREASURER	007-4152000	824 W LOCUST TAXES 2014-20…	030-011-5213-0496				1,959.32
COMMERCE BANK	339-0513-2752540-9001 MAY …	TEMP NOTE PAYMENT SERIES …	030-011-7515-0477				1,345.34
COMMERCE BANK	339-0513-2752540-9001 MAY …	TEMP NOTE PAYMENT SERIES …	030-011-7515-0486				3,363.36
COMMERCE BANK	339-0513-2752540-9001 MAY …	TEMP NOTE PAYMENT SERIES …	030-011-7515-0491				15,023.01
COMMERCE BANK	339-0513-2752540-9001 MAY …	TEMP NOTE PAYMENT SERIES …	030-011-7515-0506				896.90
SUTHERLAND LUMBER TALLG…	121221	FLAGGING TAPE	030-011-5213-0491				11.34
SURFACE PROTECTION SERVIC…	51011	AIRPORT PARKING LOT & ROAD	030-011-5202-0515				37,520.00
SURFACE PROTECTION SERVIC…	51012	AIRPORT ROADWAY ALTERNA…	030-011-5202-0515				23,606.00
SURFACE PROTECTION SERVIC…	51013	AIRPORT EXTRA WORK BY HA…	030-011-5202-0515				1,026.00
SURFACE PROTECTION SERVIC…	51014	AIRPORT EXTRA WORK UNSTA…	030-011-5202-0515				1,575.00
SURFACE PROTECTION SERVIC…	51015	AIRPORT EXTRA ASPHALT REPA…	030-011-5202-0515				12,000.00
INTRUST CARD CENTER	INV0035747	STAKING NAILS	030-011-5213-0491				16.69
						Fund 030 - CONSTRUCTION FUND Total:	**971,124.10**
Fund: 031 - BUILDING DEMOLITION							
BUTLER COUNTY TIMES-GAZE…	100126-30 APRIL 2017	LEGALS-INVITATION TO BID	031-027-5212-0000				19.55

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
MARTIN PRINGLE ATTORNEYS ...	360718	303 S EMPORIA	031-027-5201-0000				352.82
						Fund 031 - BUILDING DEMOLITION Total:	**372.37**
Fund: 040 - BOND & INTEREST FUND							
COMMERCE BANK	339-0513-2752540-9001 MAY ...	TEMP NOTE PAYMENT SERIES ...	040-071-7515-0000				1,793.79
						Fund 040 - BOND & INTEREST FUND Total:	**1,793.79**
Fund: 060 - WATER FUND							
ICE-MASTERS, INC	4105488	CREDIT ISSUED FOR ICE MAKER	060-003-5315-0000				-310.00
HACH COMPANY	10361011	LAB TURBIDIMETER/FOR TRAI...	060-002-5315-0000				2,308.77
BILL'S ELECTRIC, INC	I5725	REPAIR LIGHTS ON BIKE PATH	060-003-5208-0000				1,491.77
AMERICAN WATER WORKS AS...	BRETT 07/17-06/18	BRETT PERRY ANNUAL MEMB...	060-002-5211-0000				187.00
SUSAN B ALLEN MEMORIAL H...	INV0035656	DAVID DILLNER	060-001-5201-0000				60.00
SUSAN B ALLEN MEMORIAL H...	INV0035656	CARTER STEVENSON	060-003-5201-0000				60.00
SUSAN B ALLEN MEMORIAL H...	INV0035656	KYLE DAVIS	060-003-5201-0000				60.00
DIEBOLD INC	300049560	DROP BOX ENVELOPES	060-001-5213-0000				91.85
ACE HARDWARE	245586	PLUMBERS CLOTH AND ALL P...	060-002-5310-0000				16.97
HEARTLAND TOWING	51027	#6013 - TOWED VEHICLE TO W...	060-001-5201-0000				155.00
KANSAS DEPARTMENT OF HEA...	BRETT/RENEW CLASS 4	BRETT PERRY/RENEWAL OF CL...	060-002-5211-0000				20.00
HD SUPPLY WATERWORKS, LTD	H060846	2-AUTOMATIC HYDRANT FLUS...	060-002-5315-0000				3,566.56
ACE HARDWARE	245638	THREAD SEAL TAPE, HOSE FLE...	060-002-5310-0000				26.43
ACE HARDWARE	245645	NUTS,BOLTS, SCREWS	060-002-5310-0000				2.55
ACE HARDWARE	245647	PARTS/REPAIR & REPLACE 6TH...	060-002-5307-0000				119.14
MIDWEST TURF	8971	CHEMICAL APPLICATION	060-003-5201-0000				170.00
DON'S HEATING AND AIR INC	17903	PREV. MAINT./CLEANED,CHEC...	060-003-5207-0000				91.92
CONCRETE MATERIALS CO.	241871	1318 W. 2ND/CONCRETE	060-003-5308-0000				416.00
BUCKEYE CORPORATION	3047042	GREEN SUCTION HOSE	060-003-5307-0000				51.40
EUROFINS EATON ANALYTICAL,...	S274467	TESTING	060-002-5201-0000				602.00
ACE HARDWARE	245682	KEY RINGS	060-002-5310-0000				11.16
APAC KANSAS, INC	8001646706	302 & 1318 W.2ND/ASPHALT	060-003-5308-0000				160.51
ACE HARDWARE	245695	APPLIANCE EPOXY	060-002-5310-0000				7.59
HD SUPPLY WATERWORKS, LTD	H041259	TAP SADDLE, 6" X 2"	060-000-0410-0000				35.60
HD SUPPLY WATERWORKS, LTD	H041259	COUPLINGS	060-003-5308-0000				323.60
HD SUPPLY WATERWORKS, LTD	H044530	1" CORP CC THREAD	060-000-0410-0000				509.70
HACH COMPANY	10411931	LAB BENCHTOP TURBIDIMETER	060-002-5315-0000				2,426.27
ACE HARDWARE	245713	ADAPTER, COUPLING/SETTING...	060-003-5308-0000				3.08
ACE HARDWARE	245754	NUTS,BOLTS,ROPE CLEAT	060-002-5310-0000				3.11
ACE HARDWARE	245734	LEAF SKIMMER	060-002-5310-0000				15.99
ACE HARDWARE	245739	COUPLING FOR SETTING METER	060-003-5308-0000				0.59
BUCKEYE CORPORATION	3047104	BRASS TEES	060-003-5308-0000				11.30
ACE HARDWARE	245743	APPARATUS/HANG LARGE HO...	060-002-5310-0000				41.76
ACE HARDWARE	245755	GRINDING DISK	060-002-5310-0000				7.59
LEADERSHIP BUTLER, INC.	1008	KURT/ATTENDING 2017 RECO...	060-001-5211-0000				15.00
LUBE PLUS	11-0059580	#6028 - OIL AND FILTER CHA...	060-003-5207-0000				40.00
ACE HARDWARE	245777	PVC PLUG	060-002-5310-0000				5.97

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
ACE HARDWARE	245782	DRILL BITS	060-002-5302-0000				8.99
RURAL WATER DISTRICT #3	ANNEXATION OBLIGATIONS	FUNDS FOR ANNEXATION OF ...	060-001-5201-0000				26,480.00
INTRUST CARD CENTER	INV0035602	DONUTS FOR SAFETY MEETING	060-002-5211-0000				36.07
INTRUST CARD CENTER	INV0035602	BATTERIES,ADJUSTABLE FILE, ...	060-003-5310-0000				68.55
INTRUST CARD CENTER	INV0035604	FILE TOTE	060-002-5301-0000				9.84
INTRUST CARD CENTER	INV0035604	SANDER AND DISCS	060-002-5302-0000				49.91
INTRUST CARD CENTER	INV0035604	ALL FLO PART/WET END REPAIR	060-002-5307-0000				263.85
INTRUST CARD CENTER	INV0035604	MULCH	060-002-5308-0000				109.89
INTRUST CARD CENTER	INV0035604	MULCH	060-002-5308-0000				180.00
INTRUST CARD CENTER	INV0035604	HONEY	060-002-5310-0000				15.76
INTRUST CARD CENTER	INV0035604	WASH BAG/FOR SUMP PUMP ...	060-002-5310-0000				1.17
INTRUST CARD CENTER	INV0035604	COUPLERS/PERMANGATE BL...	060-002-5310-0000				23.48
INTRUST CARD CENTER	INV0035621	KURT & DAVID/LUNCH MEETI...	060-001-5211-0000				23.38
INTRUST CARD CENTER	INV0035621	APL ITUNES - CLOUD STORAGE	060-001-5213-0000				2.99
INTRUST CARD CENTER	INV0035655	DOG BONES	060-001-5310-0000				10.22
WALTER'S FLOWERS & INTERI...	JILL HUGHEY SERVICE	FLOWERS FOR JILL HUGHEY F...	060-001-5213-0000				48.50
R.E. PEDROTTI COMPANY	00056247-ELKSCST	FINISHED WATER TURBIDITY/R...	060-002-5207-0000				840.00
O'REILLY AUTOMOTIVE, INC	0255-324047	#6035, #6041 - FLOOR MATS	060-003-5307-0000				79.98
O'REILLY AUTOMOTIVE, INC	0255-324059	#6035, #6041 - NERF BARS	060-003-5307-0000				990.00
ACE HARDWARE	245809	BUSHING, NIPPLE/REPAIR CL2 ...	060-002-5307-0000				4.28
ACE HARDWARE	245832	CEMENT	060-002-5310-0000				11.99
MAX'S BREATHE EASY GASES &...	52949	GLOVES	060-003-5312-0000				33.90
HD SUPPLY WATERWORKS, LTD	H012295	TAPPING SLEEVE	060-003-5308-0000				357.58
HD SUPPLY WATERWORKS, LTD	H076619	INSERTS	060-003-5308-0000				2.12
DIGITAL OFFICE SYSTEMS	IN418638	ADMIN COPIER	060-001-5210-0000				32.56
ACE HARDWARE	245844	ADAPTER/BULK WATER DISPE...	060-002-5307-0000				5.99
SYN-TECH SYSTEMS, INC	143376	FUEL CHARGE OUT/ FUEL CAR...	060-003-5304-0000				28.57
UNIFIRST CORPORATION	240 0703154	MATS	060-003-5309-0000				33.00
ACE HARDWARE	245863	CLAMPS,TUBING,DRIVER/REPA...	060-002-5307-0000				21.14
ACE HARDWARE	245874	ADAPTERS,BUSHINGS/REPAIR ...	060-002-5307-0000				6.96
ACE HARDWARE	245889	CEMENT	060-002-5310-0000				6.49
WESTERN EXTRALITE COMPA...	912938466	CONNECT/PRE-CHLORINE ANA...	060-002-5307-0000				4.38
MASSCO	1709020	TOWELS,TISSUE,GLASS CLEAN...	060-003-5309-0000				127.36
MASSCO	1709021	TOWELS, BRUSH LINERS	060-002-5309-0000				125.98
ACE HARDWARE	245895	NUTS AND BOLTS	060-002-5310-0000				5.98
ACE HARDWARE	245896	MASKING TAPE,ACETONE/PAI...	060-002-5306-0000				50.15
ACE HARDWARE	245904	CAULKING, WALL REPAIR PAT...	060-003-5310-0000				12.38
BUTLER COUNTY HEALTH DEPT	2568	CARTER STEVENSON HEP A/ H...	060-003-5201-0000				127.50
MCINTOSH WELDING	042717	#6034 - FAB BACKSTOP & INST...	060-003-5207-0000				655.00
KANSAS GAS SERVICE	1003301 64 APRIL 2017	2501 W PIONEER DR	060-002-5205-0000				64.07
BERBERICH TRAHAN & CO., P.A.	175743	INTERIM BILL FOR AUDIT OF Y...	060-001-5201-0000				2,473.00
WICHITA WINWATER WORKS ...	220482 00	METER PITS	060-000-0410-0000				384.00
WICHITA WINWATER WORKS ...	220482 00	READOUT LIDS	060-000-0410-0000				342.00
MIDWEST TRUCK EQUIPMENT,...	2648	#6034 - OUTRIGGER PADS	060-003-5307-0000				633.00

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
CHARLEY'S APPLIANCE SERVICE...	3681	REPLACED WATER VALVES ON ...	060-002-5207-0000				75.00
CHARLEY'S APPLIANCE SERVICE...	3681	REPLACED WATER VALVES ON ...	060-002-5307-0000				29.95
HD SUPPLY WATERWORKS, LTD	H110936	INSERTS	060-003-5308-0000				421.88
FASTENAL COMPANY	KSELD87324	FLANGE,SPLIT RINGS/RPR PRE ...	060-002-5307-0000				65.54
HAJOCA CORPORATION	S011875125.001	ADAPTER,BALL CHECK/RPR PRE...	060-002-5307-0000				94.05
ACE HARDWARE	245944	#6041 - NUTS AND BOLTS	060-003-5307-0000				7.80
ACE HARDWARE	245947	COOLER FOR ICE TO MAIL TEST...	060-002-5310-0000				11.99
KANSAS DEPARTMENT OF REV...	INV0035675	CLEAN DRINKING WATER FEE ...	060-001-5213-0000				222.07
KANSAS DEPARTMENT OF REV...	INV0035676	WATER PROT. FEE PENALTY/IN...	060-001-5213-0000				236.88
FASTENAL COMPANY	KSELD87347	RIVET NUT TOOL	060-003-5302-0000				93.59
FASTENAL COMPANY	KSELD87347	FLANGE, NOSEPIECE, MANDREL	060-003-5310-0000				19.93
BEVERAGE CARBONATION SER...	R096783	MONTHLY EQUIPMENT RENTA...	060-002-5210-0000				30.00
TRUGREEN COMMERCIAL	63145617	TREAT FOR BROADLEAF,CRAB ...	060-002-5201-0000				200.00
XPEDITE SYSTEMS, LLC	1705861891	WATER	060-001-5205-0000				15.52
MARTIN PRINGLE ATTORNEYS ...	360717	GENERAL CITY ADVISING	060-001-5201-0000				3,366.00
ETS CORPORATION	4565 APRIL 2017	MERCHANT CC FEES	060-001-5203-0000				1,260.93
CULLIGAN OF WICHITA	464061	DEIONIZATION SERVICE CONT...	060-002-5201-0000				197.00
ETS CORPORATION	6239 APRIL 2017	MERCHANT CC FEES	060-001-5203-0000				225.51
ETS CORPORATION	6240 APRIL 2017	MERCHANT CC FEES	060-001-5203-0000				611.96
KANSAS ONE-CALL SYSTEM, INC	7040225	LOCATES FOR APRIL	060-003-5201-0000				58.67
SHANE NEWLAND REPAIR LLC	0190	LABOR TO INSTALL NEW CHLO...	060-002-5207-0000				3,512.00
SHANE NEWLAND REPAIR LLC	0190	NEW CHLORINATOR,INJECTOR,...	060-002-5315-0000				6,808.00
TYLER TECHNOLOGIES, INC	025-187411	MONTHLY UB WEBSITE AND ...	060-001-5201-0000				99.00
COX COMMUNICATIONS	028608401 MAY 2017	WATER TREAT	060-002-5205-0000				187.28
COX COMMUNICATIONS	028608401 MAY 2017	WATER MAINT	060-003-5205-0000				32.62
UNIFIRST CORPORATION	240 0704642	MATS	060-003-5309-0000				33.00
ACE HARDWARE	245951	DRILL BITS	060-003-5302-0000				7.59
ACE HARDWARE	245952	DRAIN SPADE	060-003-5302-0000				65.98
ACE HARDWARE	245953	THREADED SEAL TAPE, SANDP...	060-002-5310-0000				7.01
ACE HARDWARE	245962	BITS	060-002-5302-0000				15.99
ACE HARDWARE	245962	CLEANER AND PVC PRIMER/CL...	060-002-5307-0000				22.48
ACE HARDWARE	245969	GARDEN HOSE HOLDER	060-002-5310-0000				14.99
ACE HARDWARE	245972	GAS CAN,FUEL CAN SPOUT	060-003-5310-0000				32.48
BUMPER TO BUMPER OF EL D...	712258	2 CYCLE OIL	060-003-5303-0000				7.17
NETWORKFLEET, INC	OSV000001080108	MAY MONTHLY BUNDLE	060-001-5213-0000				160.00
EUROFINS EATON ANALYTICAL,...	S275731	TESTING	060-002-5201-0000				300.00
KANSAS MUNICIPAL INSURAN...	13-1165	WORK COMP AUDIT 2016, AD...	060-001-5108-0000				140.51
KANSAS MUNICIPAL INSURAN...	13-1165	WORK COMP AUDIT 2016, AD...	060-002-5108-0000				140.00
KANSAS MUNICIPAL INSURAN...	13-1165	WORK COMP AUDIT 2016, AD...	060-003-5108-0000				155.25
HACH COMPANY	2140509	DISCOUNT BY SALESMAN	060-002-5315-0000				-117.50
ACE HARDWARE	246016	LONG NOSE PLIERS	060-002-5302-0000				15.99
ACE HARDWARE	246016	TERMINALS	060-002-5310-0000				2.99
CHARLEY'S APPLIANCE SERVICE...	3736	REFRIGERATOR	060-002-5315-0000				698.00
WESTAR ENERGY	4312379289 MAY 2017	3174924178 220 EAST 1ST	060-001-5205-0000				477.39

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
WESTAR ENERGY	4312379289 MAY 2017	WATER TREAT	060-002-5205-0000				1,425.90
WESTAR ENERGY	4312379289 MAY 2017	3101530815 2505 PIONEER	060-002-5205-0000				11.93
WESTAR ENERGY	4312379289 MAY 2017	3101530815 2505 PIONEER	060-003-5205-0000				11.92
WESTAR ENERGY	4312379289 MAY 2017	WATER MAINT	060-003-5205-0000				25.83
BUMPER TO BUMPER OF EL D…	712512	2 CYCLE OIL	060-003-5303-0000				85.92
PETTY CASH	INV0035677	#10088 JUDY M. ,RENEW TAGS…	060-001-5213-0000				53.50
PETTY CASH	INV0035677	#10089 JENNIFER W., POSTAG…	060-001-5213-0000				40.80
PETTY CASH	INV0035677	#10079 ROBERT SIMMONS PO…	060-002-5213-0000				7.80
PETTY CASH	INV0035677	#9904 ROBERT SIMMONS POS…	060-002-5213-0000				7.80
PETTY CASH	INV0035677	#10086 ROBERT SIMMONS PO…	060-002-5213-0000				3.21
PETTY CASH	INV0035677	#10085 ROBERT SIMMONS PO…	060-002-5213-0000				7.80
PETTY CASH	INV0035677	#10083 ROBERT SIMMONS PO…	060-002-5213-0000				7.80
PETTY CASH	INV0035677	#10080 ROBERT SIMMONS PO…	060-002-5213-0000				7.80
PETTY CASH	INV0035677	#10084 ROBERT SIMMONS PO…	060-002-5213-0000				8.77
PETTY CASH	INV0035677	#10088 JUDY M. ,RENEW TAGS…	060-003-5213-0000				63.50
PETTY CASH	INV0035677	#10087 KURT FOR JOHN BAILE…	060-003-5315-0000				150.00
EUROFINS EATON ANALYTICAL,…	S275964	TESTING	060-002-5201-0000				602.00
O'REILLY AUTOMOTIVE, INC	0255-326524	#6019 - FUEL CAP	060-003-5307-0000				7.87
SUTHERLAND LUMBER TALLG…	121008	PARTS TO REPAIR FLUSHER HY…	060-002-5307-0000				25.82
MAYER SPECIALTY SERVICES, L…	2017205	3" LIVE WATER MAIN TAP	060-003-5208-0000				300.00
BUTLER COUNTY PRINTING	37649	BACKFLOW DEVICE TEST FOR…	060-002-5212-0000				460.00
O'REILLY AUTOMOTIVE, INC	0255-326714	HEX BIT	060-002-5302-0000				4.99
WICHITA WINWATER WORKS …	220462 00	#5101 1" METER SETTER	060-000-0410-0000				3,124.00
WICHITA WINWATER WORKS …	220462 00	#6719 -TAP SADDLE 8" X 1"	060-000-0410-0000				150.00
WICHITA WINWATER WORKS …	220482 01	#5320 - 18" LID W/READING P…	060-000-0410-0000				370.50
WICHITA WINWATER WORKS …	220482 01	#5301 - PVC METER BOX	060-000-0410-0000				416.00
ACE HARDWARE	246052	NIPPLE,ELBOW/REPAIR FOUN…	060-002-5307-0000				15.97
ACE HARDWARE	246055	WHEEL BRUSH	060-003-5302-0000				3.99
ACE HARDWARE	246055	LUBRICANT	060-003-5308-0000				5.99
ACE HARDWARE	246055	HAND CLEANER	060-003-5309-0000				1.75
BRENNTAG SOUTHWEST, INC	BSW839675	CHLORINE	060-000-0410-0000				2,240.00
BRENNTAG SOUTHWEST, INC	BSW839675	FUEL SURCHARGE	060-002-5213-0000				10.00
BRENNTAG SOUTHWEST, INC	BSW839675	CALCIUM HYPOCHLORITE	060-002-5304-0000				954.00
HD SUPPLY WATERWORKS, LTD	H138293	#6000 - 3/4" ANGLE STOP MET…	060-000-0410-0000				289.50
HD SUPPLY WATERWORKS, LTD	H138293	#6453 - TEES	060-000-0410-0000				73.14
HD SUPPLY WATERWORKS, LTD	H138293	#6451 - 1" COPPER TO COPPER…	060-000-0410-0000				468.80
HD SUPPLY WATERWORKS, LTD	H138293	#6470 - 3/4" COPPER TO IRON	060-000-0410-0000				120.70
HD SUPPLY WATERWORKS, LTD	H138293	#6480 - 1" COPPER TO IRON	060-000-0410-0000				163.80
HD SUPPLY WATERWORKS, LTD	H138293	#6471 - 3/4" COPPER TO IRON	060-000-0410-0000				62.85
HD SUPPLY WATERWORKS, LTD	H138293	#6450 - 3/4" COPPER TO COPP…	060-000-0410-0000				310.25
HD SUPPLY WATERWORKS, LTD	H138293	RUBBER WASHERS	060-003-5308-0000				35.00
SUTHERLAND LUMBER TALLG…	121064	CORNER GATE/REPAIR SHOP …	060-002-5308-0000				11.96
SPACE STATION STORAGE	12560	FREIGHT/GREAT PLAINS METER	060-002-5213-0000				47.25
KANSAS GAS SERVICE	1492273 82 APRIL 2017	216/220 E FIRST AVE	060-001-5205-0000				30.53

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
KANSAS GAS SERVICE	1492273 82 APRIL 2017	380 E CENTRAL AVE	060-002-5205-0000				258.25
KANSAS GAS SERVICE	1492273 82 APRIL 2017	390 E CENTRAL AVE	060-003-5205-0000				87.62
UNIFIRST CORPORATION	240 0706143	MATS	060-003-5309-0000				33.00
ACE HARDWARE	246089	NUTS AND BOLTS	060-002-5310-0000				1.85
WESTAR ENERGY	9331453189 APRIL 2017	ACT 9331453189 SERVICE FR…	060-002-5205-0000				16,527.49
PETTY CASH	INV0035710	#10090 ROBERT SIMMONS-PO…	060-002-5213-0000				7.80
PETTY CASH	INV0035710	#10091 ROBERT SIMMONS-PO…	060-002-5213-0000				107.78
PETTY CASH	INV0035710	#10093 ROBERT SIMMONS-PO…	060-002-5213-0000				7.80
R.E. PEDROTTI COMPANY	00056385-ELKSCST	REPLACE OLD LOSS OF HEAD T…	060-002-5207-0000				1,622.00
HD SUPPLY WATERWORKS, LTD	H094915	#5324 - PLASTIC METER VAULT	060-000-0410-0000				2,537.22
HD SUPPLY WATERWORKS, LTD	H094915	FREIGHT	060-003-5213-0000				103.11
HACH COMPANY	2140786	RETURNED/DISSATISFIED WITH…	060-002-5315-0000				-2,232.50
ACE HARDWARE	246129	SPRAY PAINT	060-002-5310-0000				3.99
ACE HARDWARE	246137	PIPE THREAD	060-003-5308-0000				8.99
SHERWIN-WILLIAMS CO	7922-7	SHOP CONDUIT PAINT	060-002-5306-0000				20.88
VERIZON WIRELESS	9785472773	PUBLIC UTILITIES	060-002-5205-0000				52.05
VERIZON WIRELESS	9785472773	LOCATES	060-003-5205-0000				40.01
JOHN K FISHER, INC	124644	#6049 - WEATHER STRIP	060-003-5307-0000				407.70
ACE HARDWARE	246148	COUPLING,CLAMP/REPAIR HO…	060-003-5307-0000				6.48
ACE HARDWARE	246150	POWER UNIT SPRAYER, SPRAY…	060-002-5310-0000				12.98
EDUCATIONAL FACILITIES AUT…	1	SUITE RENTAL FOR KANSAS W…	060-002-5211-0000				250.00
ACE HARDWARE	246173	ADAPTER,ELBOW/FOUNTAIN …	060-002-5307-0000				5.47
NTHERM, LLC	8677	210 E 1ST	060-001-5205-0000				18.12
MARTIN PRINGLE ATTORNEYS …	360721	GENERAL CITY ADVISING	060-001-5201-0000				3,366.00
UNIFIRST CORPORATION	240 0707595	MATS	060-003-5309-0000				33.00
ACE HARDWARE	246220	PLUG	060-003-5308-0000				1.49
MCCROMETER, INC	495033 RI	INSPECTION AND MAINTENAN…	060-002-5201-0000				215.09
MAX'S BREATHE EASY GASES &…	53301	GLOVES	060-003-5312-0000				33.90
SUTHERLAND LUMBER TALLG…	121193	SOCKET	060-002-5302-0000				24.99
BUCKEYE CORPORATION	3047375	HOSE/FOUNTAIN PUMP DRAIN…	060-002-5307-0000				5.22
GRAINGER	9447678450	REPAIR PARTS FOR COAGULA…	060-002-5307-0000				442.09
SUTHERLAND LUMBER TALLG…	121227	SHELF BRACKETS,POWER BIT/…	060-002-5308-0000				7.61
WICHITA WINWATER WORKS …	220844 00	#5301 - METER PITS	060-000-0410-0000				800.00
WICHITA WINWATER WORKS …	220844 00	#5320 - LIDS	060-000-0410-0000				712.50
INTRUST CARD CENTER	INV0035742	WORK JEANS FOR NEAL BOYCE	060-002-5305-0000				74.97
INTRUST CARD CENTER	INV0035742	JEANS FOR GRANT SMITH	060-002-5305-0000				159.44
INTRUST CARD CENTER	INV0035742	WINDOW REPAIR HARDWARE	060-002-5306-0000				29.45
INTRUST CARD CENTER	INV0035742	CUPS AND DISH POWDER	060-002-5310-0000				6.56
INTRUST CARD CENTER	INV0035742	CASE FOR BF TESTING DEVICE	060-002-5310-0000				59.95
INTRUST CARD CENTER	INV0035749	EQUUS/WALNUT RAC MEETING	060-001-5211-0000				19.16
INTRUST CARD CENTER	INV0035749	AIRFARE FOR KURT AND KACY …	060-001-5211-0000				823.92
INTRUST CARD CENTER	INV0035749	APRIL TOLLS FOR TURNPIKE	060-001-5211-0000				31.32
INTRUST CARD CENTER	INV0035749	ITUNES - STORAGE	060-001-5213-0000				2.99
INTRUST CARD CENTER	INV0035749	BANDAGES AND NEOSPORIN	060-001-5312-0000				11.45

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
INTRUST CARD CENTER	INV0035749	REGISTRATION FOR AWWA C…	060-003-5211-0000				140.00
INTRUST CARD CENTER	INV0035750	MIGUEL'S TESTING FEE FOR P…	060-003-5211-0000				46.13
INTRUST CARD CENTER	INV0035750	#6017 - QUICK DISCONNECT	060-003-5307-0000				9.39
INTRUST CARD CENTER	INV0035750	COFFEE POT	060-003-5310-0000				19.92
INTRUST CARD CENTER	INV0035750	WALL CLOCK	060-003-5310-0000				29.97
INTRUST CARD CENTER	INV0035756	LUNCH WITH MAYOR	060-001-5211-0000				8.99
INTRUST CARD CENTER	INV0035756	LUNCH WITH MAYOR	060-001-5211-0000				10.49
INTRUST CARD CENTER	INV0035756	LUNCH WITH MAYOR AND C…	060-001-5211-0000				13.96
INTRUST CARD CENTER	INV0035756	LUNCH WITH MAYOR	060-001-5211-0000				10.98
UNIFIRST CORPORATION	240 0709096	MATS	060-003-5309-0000				33.00
OFFICE PLUS OF KANSAS	461925-1	HEW TONER	060-002-5301-0000				160.28
DIGITAL OFFICE SYSTEMS	IN423024	ADMIN COPIER	060-001-5210-0000				38.80
INTRUST CARD CENTER	CM0000848	TAKING CREDIT FOR CITY POIN…	060-001-5213-0000				-2,875.00
						Fund 060 - WATER FUND Total:	**104,283.67**

Fund: 063 - SEWER FUND

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
FISHER SCIENTIFIC COMPANY, …	8392287	DOUBLE SAFE THERMOMETER	063-002-5304-0000				40.02
FISHER SCIENTIFIC COMPANY, …	5168370	PUMP OIL	063-002-5304-0000				44.20
FISHER SCIENTIFIC COMPANY, …	6483797	FIBER FILTERS	063-002-5304-0000				111.00
NORRIS SERVICE CENTER	18865	#6322 - ALTERNATOR, PULLEY …	063-002-5207-0000				285.90
PHILADELPHIA MIXING SOLUT…	120006 FREIGHT	DID NOT SEE FREIGHT CHARGE…	063-002-5213-0000				43.41
DIEBOLD INC	300049560	DROP BOX ENVELOPES	063-001-5213-0000				84.20
MIDWEST TURF	8972	CHEMICAL APPLICATION	063-002-5208-0000				310.00
NORRIS SERVICE CENTER	14120	#6322 - REPLACED BATTERIES,…	063-002-5207-0000				393.80
ACE HARDWARE	245679	PLUG	063-003-5307-0000				6.99
NU-LIFE LABORATORIES, INC	44125	SEWER AID PLUS	063-003-5304-0000				1,708.70
ACE HARDWARE	245698	#6335 - AIR COUPLER	063-003-5307-0000				12.99
ACE HARDWARE	245722	ELBOWS FOR LIFT STATION RE…	063-003-5307-0000				5.99
USA BLUEBOOK	233824	FINE SCREEN BAGS	063-002-5307-0000				558.75
MCINTOSH WELDING	041817	#6335 - RPR GUZZLER, WELD F…	063-003-5207-0000				300.00
ACE HARDWARE	245767	NUTS AND BOLTS/LIFT STATIO…	063-003-5307-0000				5.70
ACE HARDWARE	245779	TUNG OIL	063-002-5306-0000				13.99
ACE HARDWARE	245779	ANTI-SEIZE,GLUE,TRIMMER LI…	063-002-5310-0000				37.96
MJ MURPHY OIL CO, INC	84613	OIL	063-002-5303-0000				191.06
BILL'S ELECTRIC, INC	I5744	REPAIR COLLEGE ACRES LIFT S…	063-003-5207-0000				2,574.36
INTRUST CARD CENTER	INV0035599	GOTOMYPC - REMOTE ACCESS…	063-002-5213-0000				15.03
INTRUST CARD CENTER	INV0035599	SOLENOID	063-002-5307-0000				189.90
INTRUST CARD CENTER	INV0035602	DAWN/USED AT LIFT STATIONS	063-003-5307-0000				79.70
INTRUST CARD CENTER	INV0035621	PROPANE FOR BURNING WET…	063-002-5310-0000				40.53
FLEMING FEED & GRAIN CO.	L23701	ALFALFA PILOT PLANTING/APP…	063-002-5208-0000				207.85
ACE HARDWARE	245814	BATTERIES AND POWER INSER…	063-002-5310-0000				11.78
POWERPLAN	722122	#6023 - 500 HOUR SERVICE, OI…	063-002-5207-0000				1,149.27
POWERPLAN	722167	#6023 - DIPSTICKS	063-002-5207-0000				114.88
O'REILLY AUTOMOTIVE, INC	0255-324152	#6330 - LIGHT BULBS	063-003-5307-0000				14.28

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
T & D TIRE AND AUTO REPAIR	13267	#6330 - FLAT REPAIR	063-003-5207-0000				13.00
DIGITAL OFFICE SYSTEMS	IN418638	ADMIN COPIER	063-001-5210-0000				8.14
SMITH & LOVELESS, INC	117828	ELECTRODE HOUSING ASSY & …	063-003-5307-0000				814.23
SYN-TECH SYSTEMS, INC	143376	FUEL CHARGE OUT/ FUEL CAR…	063-003-5304-0000				28.58
MASSCO	1709022	TOWELS, HAND SOAP, HEAVY …	063-002-5309-0000				311.49
MASSCO	1709022	SAFETY GLASSES	063-002-5312-0000				39.12
KANSAS GAS SERVICE	1003301 64 APRIL 2017	112 E 8TH AVE	063-002-5205-0000				40.10
BERBERICH TRAHAN & CO., P.A.	175743	INTERIM BILL FOR AUDIT OF Y…	063-001-5201-0000				2,393.00
FLEMING FEED & GRAIN CO.	646779	ROUND UP READY ALFALFA SE…	063-002-5308-0000				350.00
ACCURATE ENVIRONMENTAL L…	7D14004	TESTING	063-002-5201-0000				155.00
KANSAS DEPARTMENT OF HEA…	M-WA09-OO02 - 2017-2018	RENEWAL OF WASTEWATER P…	063-002-5211-0000				555.00
ACE HARDWARE	245942	DISH SOAP	063-002-5309-0000				5.00
ACE HARDWARE	245942	BATTERY,PACKING TAPE	063-002-5310-0000				14.98
MARTIN PRINGLE ATTORNEYS …	360715	WIND TURBINE ISSUE	063-001-5201-0000				2,725.00
MARTIN PRINGLE ATTORNEYS …	360717	GENERAL CITY ADVISING	063-001-5201-0000				3,267.00
CULLIGAN OF WICHITA	464144	DEIONIZATION SERVICE CONT…	063-002-5201-0000				140.00
KANSAS ONE-CALL SYSTEM, INC	7040225	LOCATES FOR APRIL	063-003-5201-0000				58.66
TYLER TECHNOLOGIES, INC	025-187411	MONTHLY UB WEBSITE AND …	063-001-5201-0000				99.00
SUTHERLAND LUMBER TALLG…	120953	CONCRETE MIX FOR SEWER R…	063-003-5308-0000				15.16
DON'S HEATING AND AIR INC	17964	FILTERS	063-002-5206-0000				73.80
UNIFIRST CORPORATION	240 0704644	TOWELS	063-002-5309-0000				30.70
WESTAR ENERGY	2526367502 APRIL 2017	ACT 2526367502 SERVICE FR…	063-002-5205-0000				16,488.72
BILL'S ELECTRIC, INC	I5753	INSTALLED PUMP/FISHER LIFT …	063-003-5207-0000				1,060.75
SUTHERLAND LUMBER TALLG…	120973	SAKRETE	063-002-5306-0000				3.79
SUTHERLAND LUMBER TALLG…	120973	FISH FOOD	063-002-5310-0000				5.38
KANSAS MUNICIPAL INSURAN…	13-1165	WORK COMP AUDIT 2016, AD…	063-001-5108-0000				31.19
KANSAS MUNICIPAL INSURAN…	13-1165	WORK COMP AUDIT 2016, AD…	063-002-5108-0000				89.25
KANSAS MUNICIPAL INSURAN…	13-1165	WORK COMP AUDIT 2016, AD…	063-003-5108-0000				39.99
DRC LOCK & KEY	233032	6 LOCKS FOR FRONT GATE SE…	063-002-5310-0000				92.52
AT&T	3163224982 MAY 2017	ACT 3163224982 SERVICE FR…	063-002-5205-0000				205.74
WESTAR ENERGY	4312379289 MAY 2017	0315639966 105 W WETLAND…	063-002-5205-0000				48.65
WESTAR ENERGY	4312379289 MAY 2017	SEWER DISTB	063-003-5205-0000				1,886.99
PETTY CASH	INV0035677	#10089 JENNIFER W., POSTAG…	063-001-5213-0000				40.80
ACE HARDWARE	246061	ELBOW/LIFT STATIONS	063-003-5307-0000				4.99
KANSAS GAS SERVICE	1492273 82 APRIL 2017	1550 S HIGH	063-001-5205-0000				82.69
GEMPLER'S INC	SI03389411	DISPOSABLE GLOVES	063-002-5312-0000				181.85
O'REILLY AUTOMOTIVE, INC	0255-327680	#0066 - FUEL FILTER	063-002-5307-0000				12.52
VERIZON WIRELESS	9785472773	PUBLIC UTILITIES	063-001-5205-0000				17.19
VERIZON WIRELESS	9785472773	PUBLIC UTILITIES	063-001-5205-0000				17.19
VERIZON WIRELESS	9785472773	WWTP SCADA DIALER	063-002-5205-0000				40.01
VERIZON WIRELESS	9785472773	WWTP INT MODEM	063-002-5205-0000				40.01
VERIZON WIRELESS	9785472773	PUBLIC UTILITIES	063-002-5205-0000				52.05
VERIZON WIRELESS	9785593716	ACT 942026139-00001 SERVIC…	063-002-5205-0000				90.04
SPACE STATION STORAGE	12572	FREIGHT/ACCURATE LAB/SAM…	063-002-5213-0000				108.87

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
NTHERM, LLC	8670	1550 S HIGH	063-001-5205-0000				37.58
MARTIN PRINGLE ATTORNEYS ...	360719	WIND TURBINE ISSUE	063-001-5201-0000				1,162.00
MARTIN PRINGLE ATTORNEYS ...	360721	GENERAL CITY ADVISING	063-001-5201-0000				3,267.00
DON'S HEATING AND AIR INC	70515135508	BELT CHANGE	063-002-5206-0000				125.26
B & B SIGN CO., INC.	51617	7 - 2' xX 3' KWEA AWARD SIGNS	063-002-5206-0000				840.00
WESTAR ENERGY	6645301244 MAY 2017	ACT 6645301244 SERVICE FR...	063-002-5205-0000				2,614.55
IDEXX DISTRIBUTION, INC.	3016360442	VESSELS,TRAYS, GAMMA IRRA...	063-002-5304-0000				1,723.45
BUG STOPPERS	51717	TREATMENT FOR WWTP FACIL...	063-002-5201-0000				70.00
INTRUST CARD CENTER	INV0035748	GOTOMYPC-REMOTE ACCESS ...	063-002-5213-0000				15.03
INTRUST CARD CENTER	INV0035748	OIL FOR LODGE POLES	063-002-5306-0000				55.99
INTRUST CARD CENTER	INV0035748	SAFETY FLAG MARKERS FOR F...	063-002-5312-0000				58.63
INTRUST CARD CENTER	INV0035750	GALLON OF TST/LIFT STATION ...	063-003-5310-0000				16.88
INTRUST CARD CENTER	INV0035750	VAPOROOTING GLOVES	063-003-5312-0000				11.98
ACCURATE ENVIRONMENTAL L...	7E12004	TESTING	063-002-5201-0000				155.00
DIGITAL OFFICE SYSTEMS	IN423024	ADMIN COPIER	063-001-5210-0000				9.70
SUSAN B ALLEN MEMORIAL H...	INV0035766	4TH QTR '16 COOLING TWR RE...	063-000-4441-0000				1,431.06
SUSAN B ALLEN MEMORIAL H...	INV0035766	4TH QTR '16 COOLING TWR RE...	063-000-4441-0000				1,314.51
						Fund 063 - SEWER FUND Total:	**53,239.00**

Fund: 066 - REFUSE FUND

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
INTRUST CARD CENTER	INV0035643	INMATE TRAINING	066-001-5211-0000				115.00
INTRUST CARD CENTER	INV0035644	75X 12 INCH CIRCLE RECYCLIN...	066-001-5310-0000				75.46
SUSAN B ALLEN MEMORIAL H...	INV0035656	PUBLIC UTILITIES	066-001-5201-0000				15.00
DIEBOLD INC	300049560	DROP BOX ENVELOPES	066-001-5213-0000				79.10
T & D TIRE AND AUTO REPAIR	13214	REP	066-001-5207-0000				30.00
TRUCK PARTS & EQUIP INC	1325098	270AMP ALTERNATOR	066-001-5307-0000				1,040.00
ACE HARDWARE	245669	FLUID STARTING, SPARKPLUG	066-020-5310-0000				12.57
T & D TIRE AND AUTO REPAIR	13232	DIS MT & MT SUP SIN	066-001-5207-0000				90.00
O'REILLY AUTOMOTIVE, INC	0255-322653	COOLANT HOSE	066-001-5307-0000				55.09
T & D TIRE AND AUTO REPAIR	13234	DIS MT & MT 225	066-001-5207-0000				60.00
BUMPER TO BUMPER OF EL D...	710569	HOSE CLAMP,RADIATOR HOSE	066-001-5307-0000				14.30
DOWNING SALES & SERVICE, I...	062985	SEAL KIT	066-001-5307-0000				98.53
T & D TIRE AND AUTO REPAIR	13253	DISMNT & MNT 27.5	066-001-5207-0000				30.00
SUMMIT TRUCK GROUP	409208920C	REPAIRS FOR TRUCK #77	066-001-5207-0000				3,798.26
ALBERT HOGOBOOM OILFIELD...	8379	6X DUMPED & RETURNED TRA...	066-001-5201-0000				1,104.50
SYN-TECH SYSTEMS, INC	143376	FUEL CHARGE OUT/ FUEL CAR...	066-001-5304-0000				28.57
DOONAN TRUCK & EQUIPMEN...	WP349626	KIT-SPARES	066-001-5307-0000				295.28
BERBERICH TRAHAN & CO., P.A.	175743	INTERIM BILL FOR AUDIT OF Y...	066-001-5201-0000				1,953.00
KANSAS DEPARTMENT OF REV...	004-486035394-F02 APRIL 2017	SALES TAX PERIOD 4/1-4/30	066-001-5209-0000				103.58
BUTLER COUNTY LANDFILL	4/30/17	TRASH AND ROLL OFF TICKETS...	066-001-5201-0000				26,280.45
TYLER TECHNOLOGIES, INC	025-187411	MONTHLY UB WEBSITE AND ...	066-001-5201-0000				102.00
T & D TIRE AND AUTO REPAIR	13299	#0077 - FLAT REPAIR	066-001-5207-0000				30.00
KANSAS MUNICIPAL INSURAN...	13-1165	WORK COMP AUDIT 2016, AD...	066-001-5108-0000				264.35
KANSAS MUNICIPAL INSURAN...	13-1165	WORK COMP AUDIT 2016, AD...	066-020-5108-0000				123.71

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
WESTAR ENERGY	4312379289 MAY 2017	6598910015 222 E 2ND	066-001-5205-0000				340.65
WESTAR ENERGY	4312379289 MAY 2017	7949843848 222 E LOCUST	066-020-5205-0000				36.52
PETTY CASH	INV0035677	#10089 JENNIFER W., POSTAG…	066-001-5213-0000				20.40
DOONAN TRUCK & EQUIPMEN…	WP350044	FILTER-OIL	066-001-5307-0000				41.10
DOONAN TRUCK & EQUIPMEN…	WP350084	ELEMENT-FILTER AIR OUTE	066-001-5307-0000				281.00
SUMMIT TRUCK GROUP	409209081	#0077 - REPLACED PUSH TUBE…	066-001-5207-0000				5,116.08
DOONAN TRUCK & EQUIPMEN…	WP350107	ELEMENT-FILTER AIR INNE	066-001-5307-0000				105.72
DOONAN TRUCK & EQUIPMEN…	WP350109	ELEMENT-FILTER AIR INNE	066-001-5307-0000				-105.72
DOONAN TRUCK & EQUIPMEN…	WP350110	ELEMENT-FILTER AIR INNE	066-001-5307-0000				196.38
T & D TIRE AND AUTO REPAIR	13314	REP ON 22.5	066-020-5207-0000				30.00
KANSAS GAS SERVICE	1492273 82 APRIL 2017	222 E 2ND AVE	066-001-5205-0000				43.81
SUMMIT TRUCK GROUP	409152459	KT CAP KIT	066-001-5307-0000				54.87
HOLTZ INDUSTRIES INC	486459	MONSTERMESH TARP	066-001-5307-0000				367.70
BATLINER RECYCLING	777701	50 UNITS 11X14 GAGE WIRE	066-020-5310-0000				2,718.50
HOLTZ INDUSTRIES INC	486568	ROLLER	066-001-5307-0000				624.00
ALBERT HOGOBOOM OILFIELD…	8574	5-2 DUMPED, FINISHED 6HRS, …	066-001-5201-0000				924.00
T & D TIRE AND AUTO REPAIR	13333	TIRE REPAIR #77	066-001-5207-0000				30.00
NTHERM, LLC	8671	222 E 2ND AVE	066-001-5205-0000				23.12
NTHERM, LLC	8678	222 E LOCUST	066-020-5205-0000				15.61
BUMPER TO BUMPER OF EL D…	713502	AIR FILTER #61	066-001-5307-0000				28.34
TRUCK PARTS & EQUIP INC	1330170	DISC PAD SET #57	066-001-5307-0000				211.12
BUMPER TO BUMPER OF EL D…	713910	HYDRAULIC FITTING #77	066-001-5307-0000				6.25
INTRUST CARD CENTER	INV0035763	ROCKUTO - BLOWER MOTOR …	066-001-5307-0000				86.78
INTRUST CARD CENTER	INV0035763	ROCKAUTO - HORN CONNECT…	066-001-5307-0000				23.63
INTRUST CARD CENTER	INV0035764	ROCKAUTO - STABILIZER BAR, …	066-001-5307-0000				161.18
CD&H INC	39780	ROLL OFFS 3/30-5/5	066-001-5207-0000				3,666.88
						Fund 066 - REFUSE FUND Total:	**50,846.67**
Fund: 069 - COMPRESSED NATURAL GAS STATION FUND							
HEARTLAND ACQUISITION LLC	1859 APRIL 2017	MERCHANT CC FEES	069-001-5203-0000				54.34
KANSAS GAS SERVICE	1492273 82 APRIL 2017	222 1/2 E END AVE	069-001-5205-0000				297.74
NTHERM, LLC	8668	222 1/2 E 2ND	069-001-5205-0000				910.36
						Fund 069 - COMPRESSED NATURAL GAS STATION FUND Total:	**1,262.44**
Fund: 070 - PAYROLL LIABILITIES FUND							
INTERNAL REVENUE SERVICE	INV0035635	FEDERAL INCOME TAX WITHH…	070-000-1171-0000				19,585.94
INTERNAL REVENUE SERVICE	INV0035636	SOCIAL SECURITY TAX WITHHE…	070-000-1171-0000				30,485.44
KANSAS DEPARTMENT OF REV…	INV0035637	STATE INCOME TAX WITHHELD	070-000-1173-0000				7,305.52
INTERNAL REVENUE SERVICE	INV0035638	MEDICARE TAX WITHHELD	070-000-1171-0000				7,129.66
GREAT-WEST LIFE & ANNUITY …	INV0035659	457(b) CONTRIBUTIONS & LO…	070-000-1183-0000				16,997.91
KANSAS PUBLIC EMPLOYEES R…	INV0035660	KPERS 0135-1 CONTRIBUTIONS	070-000-1174-0000				23,944.69
KANSAS PUBLIC EMPLOYEES R…	INV0035661	KP&F 0135-3 CONTRIBUTIONS	070-000-1174-0000				21,641.19
KANSAS PUBLIC EMPLOYEES R…	INV0035662	KPERS 0343-1 CONTRIBUTIONS	070-000-1174-0000				1,394.39
AFLAC INSURANCE	INV0035663	APR 2017 AFLAC PREMIUMS	070-000-1177-0000				2,355.08
BUTLER COUNTY EMPLOYEES …	INV0035698	APR 2017 EMPLOYEE ASSOCIA…	070-000-1169-0000				336.00

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
VERIZON WIRELESS	9785472774	BRAD ACT 342013398-00002 S…	070-000-1184-0000				278.14
VERIZON WIRELESS	9785472775	SUE ACT 342013398-00004 SE…	070-000-1184-0000				299.06
VERIZON WIRELESS	9785472776	KEN ACT 342013398-00005 SE…	070-000-1184-0000				215.71
VERIZON WIRELESS	9785472777	RICKARD ACT 342013398-000…	070-000-1184-0000				136.41
VERIZON WIRELESS	9785472778	HUGHEY ACT 342013398-0000…	070-000-1184-0000				222.09
VERIZON WIRELESS	9785472779	PATTY ACT 342013398-00008 …	070-000-1184-0000				165.30
VERIZON WIRELESS	9785472780	BOOKOUT ACT 342013398-00…	070-000-1184-0000				561.49
VERIZON WIRELESS	9785472781	TROY ACT 342013398-00013 S…	070-000-1184-0000				389.89
VERIZON WIRELESS	9785472783	BRETT ACT 342013398-00015 …	070-000-1184-0000				185.70
VERIZON WIRELESS	9785472784	SHIVERS ACT 342013398-0001…	070-000-1184-0000				154.60
VERIZON WIRELESS	9785472785	KATIE ACT 342013398-00019 S…	070-000-1184-0000				198.51
VERIZON WIRELESS	9785472787	TABITHA ACT 342013398-000…	070-000-1184-0000				155.03
INTERNAL REVENUE SERVICE	CM0000844	SOCIAL SECURITY TAX WITHHE…	070-000-1171-0000				-68.42
INTERNAL REVENUE SERVICE	CM0000845	MEDICARE TAX WITHHELD	070-000-1171-0000				-16.00
FIRE LOCAL	INV0035680	FIRE LOCAL	070-000-1179-0000				50.00
FIRE RELIEF FUND	INV0035681	FIRE RELIEF	070-000-1178-0000				136.00
EL DORADO POLICE BENEVOL…	INV0035682	POLICE BENEVOLENT	070-000-1180-0000				38.00
UNITED WAY OF EL DORADO	INV0035683	UNITED WAY	070-000-1185-0000				314.91
CARL B. DAVIS, TRUSTEE	INV0035684	RATHER, KEITH G - 13-13070-13	070-000-1166-0000				676.15
CARL B. DAVIS, TRUSTEE	INV0035685	ADAMS, JASON C - 15-10457	070-000-1166-0000				41.53
CARL B. DAVIS, TRUSTEE	INV0035686	THOMPSON, JOHN D - 14-126…	070-000-1166-0000				882.92
KANSAS PAYMENT CENTER	INV0035687	TAYLOR, GARY W - 16 DM 269	070-000-1167-0000				114.03
KANSAS PAYMENT CENTER	INV0035688	THOMAS, TYLER T - 11 DM 216	070-000-1167-0000				167.13
KANSAS PAYMENT CENTER	INV0035689	MURPHY, JEFFREY - BU07DM0…	070-000-1167-0000				554.00
NC CHILD SUPPORT COLLECTI…	INV0035690	DAVIS, CHARLES D - 3701903C…	070-000-1167-0000				138.46
KEITH D RICHEY, #09145	INV0035691	ZIMMERMANN, JENNIFER L - 0…	070-000-1166-0000				50.00
LINEBARGER GOGGAN BLAIR &…	INV0035692	PECHIN, SCOTT L - 2013ST130	070-000-1166-0000				534.31
INTERNAL REVENUE SERVICE	INV0035693	FEDERAL INCOME TAX WITHH…	070-000-1171-0000				19,708.70
INTERNAL REVENUE SERVICE	INV0035694	SOCIAL SECURITY TAX WITHHE…	070-000-1171-0000				30,503.34
KANSAS DEPARTMENT OF REV…	INV0035695	STATE INCOME TAX WITHHELD	070-000-1173-0000				7,332.34
INTERNAL REVENUE SERVICE	INV0035696	MEDICARE TAX WITHHELD	070-000-1171-0000				7,133.90
INTERNAL REVENUE SERVICE	INV0035706	SOCIAL SECURITY TAX WITHHE…	070-000-1171-0000				68.42
INTERNAL REVENUE SERVICE	INV0035707	MEDICARE TAX WITHHELD	070-000-1171-0000				16.00
GREAT-WEST LIFE & ANNUITY …	INV0035708	457(b) CONTRIBUTIONS & LO…	070-000-1183-0000				17,323.82
KANSAS PUBLIC EMPLOYEES R…	INV0035711	KPERS 0135-1 CONTRIBUTIONS	070-000-1174-0000				24,360.34
KANSAS PUBLIC EMPLOYEES R…	INV0035712	KP&F 0135-3 CONTRIBUTIONS	070-000-1174-0000				20,900.95
KANSAS PUBLIC EMPLOYEES R…	INV0035713	KPERS 0343-1 CONTRIBUTIONS	070-000-1174-0000				1,397.30
FIRE LOCAL	INV0035721	FIRE LOCAL	070-000-1179-0000				50.00
FIRE RELIEF FUND	INV0035722	FIRE RELIEF	070-000-1178-0000				136.00
EL DORADO POLICE BENEVOL…	INV0035723	POLICE BENEVOLENT	070-000-1180-0000				38.00
UNITED WAY OF EL DORADO	INV0035724	UNITED WAY	070-000-1185-0000				314.91
CARL B. DAVIS, TRUSTEE	INV0035725	RATHER, KEITH G - 13-13070-13	070-000-1166-0000				676.15
CARL B. DAVIS, TRUSTEE	INV0035726	ADAMS, JASON C - 15-10457	070-000-1166-0000				41.53
CARL B. DAVIS, TRUSTEE	INV0035727	THOMPSON, JOHN D - 14-126…	070-000-1166-0000				882.92

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
KANSAS PAYMENT CENTER	INV0035728	TAYLOR, GARY W - 16 DM 269	070-000-1167-0000				114.03
KANSAS PAYMENT CENTER	INV0035729	THOMAS, TYLER T - 11 DM 216	070-000-1167-0000				167.13
NC CHILD SUPPORT COLLECTI...	INV0035730	DAVIS, CHARLES D - 3701903C...	070-000-1167-0000				138.46
KEITH D RICHEY, #09145	INV0035731	ZIMMERMANN, JENNIFER L - 0...	070-000-1166-0000				50.00
LINEBARGER GOGGAN BLAIR &...	INV0035732	PECHIN, SCOTT L - 2013ST130	070-000-1166-0000				491.86
INTERNAL REVENUE SERVICE	INV0035733	FEDERAL INCOME TAX WITHH...	070-000-1171-0000				19,589.94
INTERNAL REVENUE SERVICE	INV0035734	SOCIAL SECURITY TAX WITHHE...	070-000-1171-0000				30,388.02
KANSAS DEPARTMENT OF REV...	INV0035735	STATE INCOME TAX WITHHELD	070-000-1173-0000				7,235.70
INTERNAL REVENUE SERVICE	INV0035736	MEDICARE TAX WITHHELD	070-000-1171-0000				7,107.00
INTERNAL REVENUE SERVICE	INV0035738	FEDERAL INCOME TAX WITHH...	070-000-1171-0000				56.83
INTERNAL REVENUE SERVICE	INV0035739	SOCIAL SECURITY TAX WITHHE...	070-000-1171-0000				40.96
KANSAS DEPARTMENT OF REV...	INV0035740	STATE INCOME TAX WITHHELD	070-000-1173-0000				13.55
INTERNAL REVENUE SERVICE	INV0035741	MEDICARE TAX WITHHELD	070-000-1171-0000				9.58
GREAT-WEST LIFE & ANNUITY ...	INV0035779	457(b) CONTRIBUTIONS & LO...	070-000-1183-0000				17,128.88
KANSAS PUBLIC EMPLOYEES R...	INV0035780	KPERS 0135-1 CONTRIBUTIONS	070-000-1174-0000				24,037.81
KANSAS PUBLIC EMPLOYEES R...	INV0035781	KP&F 0135-3 CONTRIBUTIONS	070-000-1174-0000				20,644.33
KANSAS PUBLIC EMPLOYEES R...	INV0035782	KPERS 0343-1 CONTRIBUTIONS	070-000-1174-0000				1,385.70
KANSAS PUBLIC EMPLOYEES R...	INV0035783	KPERS OGLI 0135-1	070-000-1174-0000				489.69
KANSAS PUBLIC EMPLOYEES R...	INV0035784	KPERS OGLI 0135-3	070-000-1174-0000				188.40
AFLAC INSURANCE	INV0035785	MAY 2017 AFLAC PREMIUMS	070-000-1177-0000				2,401.88
						Fund 070 - PAYROLL LIABILITIES FUND Total:	**400,315.14**
Fund: 071 - EXTERNAL STORES FUND							
MJ MURPHY OIL CO, INC	453308	UNLEAD FUEL 3999 GAL	071-000-0410-0000				7,318.17
MEARS FERTILIZER INC.	051117	2972 GAL DIESEL 2974 GAL UN...	071-000-0410-0000				5,204.50
MEARS FERTILIZER INC.	051117	2972 GAL DIESEL 2974 GAL UN...	071-000-0410-0000				5,379.32
						Fund 071 - EXTERNAL STORES FUND Total:	**17,901.99**
Fund: 072 - DATA PROCESSING FUND							
CDW GOVERNMENT, INC	GZS6654	DROBO MAINTAINCE	072-019-5201-0000				927.66
INTRUST CARD CENTER	INV0035644	PD MIGRATION TOOLS	072-019-5201-0000				120.50
CDW GOVERNMENT, INC	HLS1580	DROBO HARDDRIVE	072-019-5315-0000				442.74
OFFICE DEPOT	918422743001	DAVID DILLNER'S NAME PLATE	072-001-5310-0000				9.99
CDW GOVERNMENT, INC	HMD6578	ENGINEER DATA ROCK	072-019-5315-0000				272.15
POWWWER.NET	116647	DNS HOSTING	072-019-5201-0000				30.00
PROPER TECHNOLOGY SOLUTI...	2548	DOMAIN MIGRATION-PD	072-019-5201-0000				2,115.00
CDW GOVERNMENT, INC	HPB1206	ENG-FIBER CONNECTERS	072-019-5315-0000				146.26
INTRUST CARD CENTER	INV0035652	ADMIN LUNCHES-SHORT STAF...	072-001-5213-0000				27.30
INTRUST CARD CENTER	INV0035653	BUDGET MEETING	072-001-5211-0000				34.90
INTRUST CARD CENTER	INV0035655	STAFF MEETING	072-001-5211-0000				16.55
INTRUST CARD CENTER	INV0035655	CCMFOA	072-001-5211-0000				117.45
INTRUST CARD CENTER	INV0035655	CCMFOA	072-001-5211-0000				16.25
INTRUST CARD CENTER	INV0035655	CCMFOA	072-001-5211-0000				16.92
INTRUST CARD CENTER	INV0035655	STAFF MEETING	072-001-5211-0000				2.62
INTRUST CARD CENTER	INV0035655	ADMIN COFFEE	072-001-5213-0000				9.92

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
OFFICE DEPOT	921995361001	NOTES,FOLDERS, PAPER ROLL	072-001-5301-0000				44.65
OFFICE DEPOT	921995361001	KLEENEX, PAPER ROLL	072-001-5310-0000				11.74
CDW GOVERNMENT, INC	HPM2488	PD-BACKUP LICENSE	072-019-5315-0000				578.30
BYTESPEED, LLC	INV0114125	COURT-POWER SUPPLY FOR PC	072-019-5315-0000				39.00
CDW GOVERNMENT, INC	HPR2245	SPEAKERS	072-019-5316-0000				66.15
DIGITAL OFFICE SYSTEMS	IN418638	ADMIN COPIER	072-001-5210-0000				13.03
CDW GOVERNMENT, INC	HQF8260	ADMIN-PRINTER MAINT KIT	072-019-5316-0000				255.97
BERBERICH TRAHAN & CO., P.A.	175743	INTERIM BILL FOR AUDIT OF Y…	072-001-5201-0000				94.00
CDW GOVERNMENT, INC	HQX4748	IT-LICENSE	072-019-5315-0000				2,797.50
TABITHA SHARP	INV0035658	STATE BUDGET WORKSHOP/T…	072-001-5211-0000				31.03
XPEDITE SYSTEMS, LLC	1705861891	ADMIN/HR	072-001-5205-0000				34.93
CDW GOVERNMENT, INC	HRR0002	PD-LONG CATS FOR SUSAN'S …	072-019-5316-0000				4.33
KANSAS MUNICIPAL INSURAN…	13-1165	WORK COMP AUDIT 2016, AD…	072-001-5108-0000				14.14
CDW GOVERNMENT, INC	HRR8632	PD-LITE SHOW FOR ROOM	072-019-5315-0000				365.09
CDW GOVERNMENT, INC	HSH6363	IT-RAM UPGRADE FOR SPARE …	072-019-5315-0000				32.84
OFFICE PLUS OF KANSAS	461247-0	AVE LABEL	072-001-5301-0000				36.99
LUBE PLUS	11-0060050	ADMIN CAR	072-001-5207-0000				49.00
CDW GOVERNMENT, INC	HTK2451	COURT-CATS CABLE COURT PC	072-019-5316-0000				7.80
CDW GOVERNMENT, INC	HTL8216	IT-DROBO MAINT MISTAKE	072-019-5201-0000				-463.83
COMM LINK INC	01307154	PW PHONE REPLACEMENT	072-019-5201-0000				88.00
OFFICE PLUS OF KANSAS	461634-0	KLX TISSUE	072-001-5213-0000				14.18
POWWWER.NET	116823	DNS HOSTING ACCOUNT #100…	072-019-5201-0000				30.00
INTRUST CARD CENTER	INV0035757	BUDGET WORKSHOP-TAMMY,…	072-001-5211-0000				48.85
INTRUST CARD CENTER	INV0035764	AMAZON - HDMI CABLE	072-019-5316-0000				17.55
INTRUST CARD CENTER	INV0035764	AMAZON - CABLE, HDMI CABLE…	072-019-5316-0000				106.42
LA FORGE'S BUSINESS MACHI…	35141	COPIER RENT	072-001-5210-0000				66.30
DIGITAL OFFICE SYSTEMS	IN423024	ADMIN COPIER	072-001-5210-0000				15.52
						Fund 072 - DATA PROCESSING FUND Total:	**8,705.69**
						Grand Total:	**1,923,628.75**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	146,560.30	146,560.30
003 - AIRPORT FUND	13,497.34	13,497.34
004 - FAMILY LIFE CENTER GRANT FUND	6,983.00	6,983.00
005 - EL DORADO SENIOR CENTER FUND	13,117.45	13,117.45
007 - MAJOR STREET FUND	6,205.19	6,205.19
008 - CEMETERY FUND	4,139.15	4,139.15
009 - STORMWATER FUND	8,738.43	8,738.43
010 - ECONOMIC DEVELOPMENT SALES TAX FUND	1,777.13	1,777.13
011 - BRADFORD MEMORIAL LIBRARY	12,933.08	12,933.08
013 - PRAIRIE TRAILS RESTAURANT/GOLF	24,809.11	24,809.11
014 - INDUSTRIAL MILL LEVY FUND	343.00	343.00
018 - SELF INSURANCE RESERVE FUND	53,092.45	53,092.45
020 - SALES TAX FUND	1,422.21	1,422.21
024 - TOURISM TAX FUND	16,605.64	16,605.64
027 - EXPENDABLE TRUST FUND	3,560.41	3,560.41
030 - CONSTRUCTION FUND	971,124.10	971,124.10
031 - BUILDING DEMOLITION	372.37	372.37
040 - BOND & INTEREST FUND	1,793.79	1,793.79
060 - WATER FUND	104,283.67	104,283.67
063 - SEWER FUND	53,239.00	53,239.00
066 - REFUSE FUND	50,846.67	50,846.67
069 - COMPRESSED NATURAL GAS STATION FUND	1,262.44	1,262.44
070 - PAYROLL LIABILITIES FUND	400,315.14	400,315.14
071 - EXTERNAL STORES FUND	17,901.99	17,901.99
072 - DATA PROCESSING FUND	8,705.69	8,705.69
Grand Total:	**1,923,628.75**	**1,923,628.75**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-1014-0000	JUDICIAL EDUCATION FEES	86.50	86.50
001-000-1016-0000	COMMUNITY CORRECTIO...	1,676.00	1,676.00
001-000-1017-0000	RESTITUTIONS PAYABLE	328.00	328.00
001-000-1018-0000	LAW ENFORCEMENT TRA...	2,133.50	2,133.50
001-000-1019-0000	REINSTATEMENT FEES	81.00	81.00
001-000-4470-0000	RECREATION FEES	12.50	12.50
001-000-4511-0000	FINES AND FORFEITURES	73.00	73.00
001-011-5108-0000	WORKERS COMPENSATI...	1.04	1.04
001-011-5201-0000	PROFESSIONAL SERVICES	9,076.00	9,076.00
001-011-5205-0000	UTILITIES	1,781.28	1,781.28
001-011-5207-0000	MAINTENANCE AND REPA...	752.50	752.50

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-011-5210-0000	RENTALS	214.10	214.10
001-011-5211-0000	TRAVL,TRAIN,MEMBERSH…	314.09	314.09
001-011-5212-0000	PUBLICATION AND PRINT…	12.75	12.75
001-011-5213-0000	OTHER CHARGES	693.46	693.46
001-011-5306-0000	MAINT &REPAIR-BLDGS&…	59.75	59.75
001-011-5310-0000	GENERAL SUPPLIES	103.46	103.46
001-012-5108-0000	WORKERS COMPENSATI…	246.95	246.95
001-012-5205-0000	UTILITIES	428.03	428.03
001-012-5210-0000	RENTALS	116.50	116.50
001-012-5212-0000	PUBLICATION AND PRINT…	18.00	18.00
001-012-5213-0000	OTHER CHARGES	28.77	28.77
001-012-5310-0000	GENERAL SUPPLIES	80.54	80.54
001-013-5108-0000	WORKERS COMPENSATI…	3.19	3.19
001-013-5201-0000	PROFESSIONAL SERVICES	13,790.00	13,790.00
001-013-5203-0000	BANK SERVICE CHARGES	128.10	128.10
001-013-5205-0000	UTILITIES	45.34	45.34
001-013-5210-0000	RENTALS	137.50	137.50
001-013-5301-0000	OFFICE SUPPLIES	6.44	6.44
001-013-5311-0000	PRISONER CARE	2,301.44	2,301.44
001-014-5310-0000	GENERAL SUPPLIES	247.57	247.57
001-021-5108-0000	WORKERS COMPENSATI…	520.97	520.97
001-021-5201-0000	PROFESSIONAL SERVICES	273.10	273.10
001-021-5203-0000	BANK SERVICE CHARGES	128.10	128.10
001-021-5205-0000	UTILITIES	2,191.41	2,191.41
001-021-5207-0000	MAINTENANCE AND REPA…	813.70	813.70
001-021-5210-0000	RENTALS	137.50	137.50
001-021-5211-0000	TRAVL,TRAIN,MEMBERSH…	4,059.64	4,059.64
001-021-5213-0000	OTHER CHARGES	105.00	105.00
001-021-5301-0000	OFFICE SUPPLIES	39.70	39.70
001-021-5303-0000	MOTOR FUELS AND LUBR…	72.44	72.44
001-021-5304-0000	CHEMICALS / LAB SUPPLI…	28.57	28.57
001-021-5305-0000	CLOTHING	1,225.56	1,225.56
001-021-5306-0000	MAINT &REPAIR-BLDGS&…	554.43	554.43
001-021-5307-0000	MAINTENANCE AND REPA…	1,310.27	1,310.27
001-021-5310-0000	GENERAL SUPPLIES	1.31	1.31
001-022-5210-0000	RENTALS	633.00	633.00
001-022-5302-0000	SMALL TOOLS	39.88	39.88
001-023-5108-0000	WORKERS COMPENSATI…	784.16	784.16
001-023-5201-0000	PROFESSIONAL SERVICES	60.00	60.00
001-023-5205-0000	UTILITIES	923.30	923.30
001-023-5206-0000	MAINT & REPAIR-BLDGS &..	22.93	22.93
001-023-5207-0000	MAINTENANCE AND REPA…	1,049.62	1,049.62

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-023-5210-0000	RENTALS	108.35	108.35
001-023-5211-0000	TRAVL,TRAIN,MEMBERSH...	3,624.67	3,624.67
001-023-5213-0000	OTHER CHARGES	209.88	209.88
001-023-5302-0000	SMALL TOOLS	19.91	19.91
001-023-5304-0000	CHEMICALS / LAB SUPPLI...	49.15	49.15
001-023-5305-0000	CLOTHING	3,232.52	3,232.52
001-023-5307-0000	MAINTENANCE AND REPA...	1,984.59	1,984.59
001-023-5309-0000	JANITORIAL & HOUSEHOL...	30.84	30.84
001-023-5310-0000	GENERAL SUPPLIES	364.71	364.71
001-023-5315-0000	NON-CAPITALIZED ASSETS	5,793.60	5,793.60
001-023-7506-0000	LEASE PURCHASE PRINCI...	16,754.83	16,754.83
001-023-7516-0000	LEASE PURCHASE INTERE...	2,072.13	2,072.13
001-024-5205-0000	UTILITIES	1,422.79	1,422.79
001-024-5206-0000	MAINT & REPAIR-BLDGS &..	163.18	163.18
001-024-5210-0000	RENTALS	30.00	30.00
001-024-5302-0000	SMALL TOOLS	279.78	279.78
001-024-5309-0000	JANITORIAL & HOUSEHOL...	44.61	44.61
001-024-5310-0000	GENERAL SUPPLIES	125.23	125.23
001-026-5108-0000	WORKERS COMPENSATI...	2.88	2.88
001-026-5201-0000	PROFESSIONAL SERVICES	59.76	59.76
001-026-5203-0000	BANK SERVICE CHARGES	60.20	60.20
001-026-5205-0000	UTILITIES	351.97	351.97
001-026-5210-0000	RENTALS	116.50	116.50
001-026-5213-0000	OTHER CHARGES	5.99	5.99
001-027-5201-0000	PROFESSIONAL SERVICES	85.00	85.00
001-027-5212-0000	PUBLICATION AND PRINT...	18.00	18.00
001-031-5108-0000	WORKERS COMPENSATI...	163.55	163.55
001-031-5201-0000	PROFESSIONAL SERVICES	207.56	207.56
001-031-5205-0000	UTILITIES	1,355.53	1,355.53
001-031-5207-0000	MAINTENANCE AND REPA...	13.00	13.00
001-031-5210-0000	RENTALS	224.52	224.52
001-031-5211-0000	TRAVL,TRAIN,MEMBERSH...	30.00	30.00
001-031-5213-0000	OTHER CHARGES	1,972.56	1,972.56
001-031-5302-0000	SMALL TOOLS	32.99	32.99
001-031-5303-0000	MOTOR FUELS AND LUBR...	307.23	307.23
001-031-5304-0000	CHEMICALS / LAB SUPPLI...	28.57	28.57
001-031-5306-0000	MAINT &REPAIR-BLDGS&...	301.52	301.52
001-031-5307-0000	MAINTENANCE AND REPA...	409.07	409.07
001-031-5310-0000	GENERAL SUPPLIES	182.91	182.91
001-031-5312-0000	SAFETY MATERIALS AND ...	21.85	21.85
001-032-5108-0000	WORKERS COMPENSATI...	17.70	17.70
001-032-5201-0000	PROFESSIONAL SERVICES	30.00	30.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-032-5304-0000	CHEMICALS / LAB SUPPLI...	15.00	15.00
001-032-5305-0000	CLOTHING	100.00	100.00
001-032-5310-0000	GENERAL SUPPLIES	3,176.93	3,176.93
001-033-5108-0000	WORKERS COMPENSATI...	51.54	51.54
001-033-5201-0000	PROFESSIONAL SERVICES	37.00	37.00
001-033-5205-0000	UTILITIES	672.15	672.15
001-033-5207-0000	MAINTENANCE AND REPA...	13.00	13.00
001-033-5213-0000	OTHER CHARGES	-103.20	-103.20
001-033-5306-0000	MAINT &REPAIR-BLDGS&...	234.55	234.55
001-033-5307-0000	MAINTENANCE AND REPA...	411.73	411.73
001-033-5308-0000	MAINT & REPAIR-OTHER ...	319.98	319.98
001-033-5309-0000	JANITORIAL & HOUSEHOL...	47.89	47.89
001-033-5310-0000	GENERAL SUPPLIES	39.70	39.70
001-033-5312-0000	SAFETY MATERIALS AND ...	59.42	59.42
001-033-5315-0000	NON-CAPITALIZED ASSETS	218.99	218.99
001-035-5205-0000	UTILITIES	15,918.96	15,918.96
001-041-5108-0000	WORKERS COMPENSATI...	17.16	17.16
001-041-5201-0000	PROFESSIONAL SERVICES	557.52	557.52
001-041-5205-0000	UTILITIES	562.79	562.79
001-041-5213-0000	OTHER CHARGES	15.00	15.00
001-041-5307-0000	MAINTENANCE AND REPA...	540.15	540.15
001-041-5310-0000	GENERAL SUPPLIES	473.66	473.66
001-051-5108-0000	WORKERS COMPENSATI...	112.40	112.40
001-051-5201-0000	PROFESSIONAL SERVICES	1,062.00	1,062.00
001-051-5203-0000	BANK SERVICE CHARGES	117.27	117.27
001-051-5205-0000	UTILITIES	4,232.84	4,232.84
001-051-5207-0000	MAINTENANCE AND REPA...	26.00	26.00
001-051-5208-0000	MAINT & REPAIR-OTHER ...	3,000.00	3,000.00
001-051-5210-0000	RENTALS	2,455.87	2,455.87
001-051-5211-0000	TRAVL,TRAIN,MEMBERSH...	140.00	140.00
001-051-5212-0000	PUBLICATION AND PRINT...	1,351.07	1,351.07
001-051-5213-0000	OTHER CHARGES	696.00	696.00
001-051-5303-0000	MOTOR FUELS AND LUBR...	59.37	59.37
001-051-5307-0000	MAINTENANCE AND REPA...	198.83	198.83
001-051-5308-0000	MAINT & REPAIR-OTHER ...	1,452.63	1,452.63
001-051-5309-0000	JANITORIAL & HOUSEHOL...	414.48	414.48
001-051-5310-0000	GENERAL SUPPLIES	1,059.59	1,059.59
001-051-5312-0000	SAFETY MATERIALS AND ...	199.90	199.90
001-051-5330-0000	T-SHIRTS & AWARDS	615.78	615.78
001-051-5331-0000	ATHLETIC SUPPLIES	1,688.57	1,688.57
001-052-5108-0000	WORKERS COMPENSATI...	33.34	33.34
001-052-5201-0000	PROFESSIONAL SERVICES	259.00	259.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-052-5205-0000	UTILITIES	232.50	232.50
001-052-5206-0000	MAINT & REPAIR-BLDGS &..	185.54	185.54
001-052-5304-0000	CHEMICALS / LAB SUPPLI...	6,282.85	6,282.85
001-052-5305-0000	CLOTHING	654.86	654.86
001-052-5315-0000	NON-CAPITALIZED ASSETS	189.00	189.00
001-055-5108-0000	WORKERS COMPENSATI...	9.34	9.34
001-055-5309-0000	JANITORIAL & HOUSEHOL...	23.08	23.08
001-055-5327-0000	CONCESSION SUPPLIES	4,166.75	4,166.75
003-000-0410-0000	INVENTORY	11,736.00	11,736.00
003-011-5108-0000	WORKERS COMPENSATI...	19.31	19.31
003-011-5203-0000	BANK SERVICE CHARGES	119.99	119.99
003-011-5205-0000	UTILITIES	937.19	937.19
003-011-5209-0000	TAX PAYMENT	283.55	283.55
003-011-5213-0000	OTHER CHARGES	145.31	145.31
003-011-5307-0000	MAINTENANCE AND REPA...	84.13	84.13
003-011-5308-0000	MAINT & REPAIR-OTHER ...	78.75	78.75
003-011-5310-0000	GENERAL SUPPLIES	93.11	93.11
004-028-5213-0000	OTHER CHARGES	6,983.00	6,983.00
005-011-5201-0000	PROFESSIONAL SERVICES	173.00	173.00
005-011-5205-0000	UTILITIES	850.55	850.55
005-011-5207-0000	MAINTENANCE AND REPA...	11,410.20	11,410.20
005-011-5210-0000	RENTALS	134.76	134.76
005-011-5212-0000	PUBLICATION AND PRINT...	53.00	53.00
005-011-5301-0000	OFFICE SUPPLIES	41.99	41.99
005-011-5309-0000	JANITORIAL & HOUSEHOL...	117.61	117.61
005-011-5310-0000	GENERAL SUPPLIES	336.34	336.34
007-034-5108-0000	WORKERS COMPENSATI...	328.43	328.43
007-034-5201-0000	PROFESSIONAL SERVICES	58.67	58.67
007-034-5205-0000	UTILITIES	21.09	21.09
007-034-5207-0000	MAINTENANCE AND REPA...	51.00	51.00
007-034-5213-0000	OTHER CHARGES	28.55	28.55
007-034-5302-0000	SMALL TOOLS	76.73	76.73
007-034-5303-0000	MOTOR FUELS AND LUBR...	859.09	859.09
007-034-5304-0000	CHEMICALS / LAB SUPPLI...	126.61	126.61
007-034-5305-0000	CLOTHING	39.08	39.08
007-034-5306-0000	MAINT &REPAIR-BLDGS&...	18.87	18.87
007-034-5307-0000	MAINTENANCE AND REPA...	798.72	798.72
007-034-5308-0000	MAINT & REPAIR-OTHER ...	151.51	151.51
007-034-5310-0000	GENERAL SUPPLIES	1,035.84	1,035.84
007-034-5325-0000	TRAFFIC SIGNS,SIGNALS,...	2,611.00	2,611.00
008-042-5108-0000	WORKERS COMPENSATI...	25.10	25.10
008-042-5201-0000	PROFESSIONAL SERVICES	284.00	284.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
008-042-5205-0000	UTILITIES	772.09	772.09
008-042-5208-0000	MAINT & REPAIR-OTHER ...	175.00	175.00
008-042-5210-0000	RENTALS	49.00	49.00
008-042-5213-0000	OTHER CHARGES	296.90	296.90
008-042-5303-0000	MOTOR FUELS AND LUBR...	81.72	81.72
008-042-5305-0000	CLOTHING	207.00	207.00
008-042-5307-0000	MAINTENANCE AND REPA...	425.44	425.44
008-042-5309-0000	JANITORIAL & HOUSEHOL...	39.80	39.80
008-042-5310-0000	GENERAL SUPPLIES	1,218.86	1,218.86
008-042-5315-0000	NON-CAPITALIZED ASSETS	564.24	564.24
009-011-5108-0000	WORKERS COMPENSATI...	129.89	129.89
009-011-5201-0000	PROFESSIONAL SERVICES	8,308.56	8,308.56
009-011-5308-0000	MAINT & REPAIR-OTHER ...	299.98	299.98
010-011-5213-0000	OTHER CHARGES	1,777.13	1,777.13
011-011-5108-0000	WORKERS COMPENSATI...	7.69	7.69
011-011-5201-0000	PROFESSIONAL SERVICES	1,253.00	1,253.00
011-011-5205-0000	UTILITIES	1,476.50	1,476.50
011-011-5207-0000	MAINTENANCE AND REPA...	408.38	408.38
011-011-5210-0000	RENTALS	149.00	149.00
011-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	172.83	172.83
011-011-5212-0000	PUBLICATION AND PRINT...	68.27	68.27
011-011-5213-0000	OTHER CHARGES	234.00	234.00
011-011-5301-0000	OFFICE SUPPLIES	79.31	79.31
011-011-5308-0000	MAINT & REPAIR-OTHER ...	127.67	127.67
011-011-5310-0000	GENERAL SUPPLIES	187.41	187.41
011-011-5313-0000	PRINT MATERIALS	3,908.16	3,908.16
011-011-5318-0000	AUDIOVISUAL MATERIALS	1,704.41	1,704.41
011-011-5321-0000	MEMORIALS - BOOKS, ETC	1,391.57	1,391.57
011-011-5322-0000	OUTREACH MILEAGE	51.36	51.36
011-011-5323-0000	PROGRAM EXPENSES - A...	354.10	354.10
011-011-5324-0000	PROGRAM EXPENSES - CH...	1,131.46	1,131.46
011-011-5326-0000	LIBRARY PROCESSING CH...	227.96	227.96
013-000-1193-0000	SALES TAX	1,436.68	1,436.68
013-053-5108-0000	WORKERS COMPENSATI...	4.85	4.85
013-053-5201-0000	PROFESSIONAL SERVICES	220.00	220.00
013-053-5203-0000	BANK SERVICE CHARGES	313.57	313.57
013-053-5205-0000	UTILITIES	1,424.35	1,424.35
013-053-5207-0000	MAINTENANCE AND REPA...	522.99	522.99
013-053-5210-0000	RENTALS	89.95	89.95
013-053-5211-0000	TRAVL,TRAIN,MEMBERSH...	24.66	24.66
013-053-5307-0000	MAINTENANCE AND REPA...	253.76	253.76
013-053-5309-0000	JANITORIAL & HOUSEHOL...	72.31	72.31

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
013-053-5310-0000	GENERAL SUPPLIES	72.31	72.31
013-053-5328-0000	FOOD-PRAIRIE TRAILS	2,782.56	2,782.56
013-053-5332-0000	BEVERAGE-PRAIRIE TRAILS	3,714.27	3,714.27
013-056-5108-0000	WORKERS COMPENSATI…	33.48	33.48
013-056-5203-0000	BANK SERVICE CHARGES	60.83	60.83
013-056-5205-0000	UTILITIES	520.97	520.97
013-056-5207-0000	MAINTENANCE AND REPA…	797.00	797.00
013-056-5210-0000	RENTALS	850.00	850.00
013-056-5211-0000	TRAVL,TRAIN,MEMBERSH…	40.00	40.00
013-056-5212-0000	PUBLICATION AND PRINT…	392.00	392.00
013-056-5304-0000	CHEMICALS / LAB SUPPLI…	2,709.74	2,709.74
013-056-5307-0000	MAINTENANCE AND REPA…	3,031.08	3,031.08
013-056-5308-0000	MAINT & REPAIR-OTHER …	60.57	60.57
013-056-5310-0000	GENERAL SUPPLIES	51.48	51.48
013-059-5108-0000	WORKERS COMPENSATI…	12.70	12.70
013-059-5205-0000	UTILITIES	678.53	678.53
013-059-5210-0000	RENTALS	572.00	572.00
013-059-5301-0000	OFFICE SUPPLIES	7.88	7.88
013-059-5307-0000	MAINTENANCE AND REPA…	172.50	172.50
013-059-5308-0000	MAINT & REPAIR-OTHER …	20.00	20.00
013-059-5310-0000	GENERAL SUPPLIES	89.36	89.36
013-059-5333-0000	GOLF SUPPLIES/APPAREL	3,776.73	3,776.73
014-061-5201-0000	PROFESSIONAL SERVICES	343.00	343.00
018-011-5201-0000	PROFESSIONAL SERVICES	32,558.35	32,558.35
018-011-5204-0000	INSURANCE & BONDS	11,030.96	11,030.96
018-011-5213-0000	OTHER CHARGES	54.08	54.08
018-011-5219-0000	HEALTH CLAIMS	390.00	390.00
018-011-5401-0000	YMCA CITY CONTRIBUTION	8,397.21	8,397.21
018-011-5405-0000	FRUITS AND VEGETABLE …	661.85	661.85
020-011-5209-0000	TAX PAYMENT	1,422.21	1,422.21
024-000-4621-0000	RENTALS	175.00	175.00
024-011-5108-0000	WORKERS COMPENSATI…	1.94	1.94
024-011-5201-0000	PROFESSIONAL SERVICES	5,370.00	5,370.00
024-011-5205-0000	UTILITIES	187.28	187.28
024-011-5210-0000	RENTALS	66.29	66.29
024-011-5211-0000	TRAVL,TRAIN,MEMBERSH…	1,975.24	1,975.24
024-011-5212-0000	PUBLICATION AND PRINT…	1,259.61	1,259.61
024-011-5213-0000	OTHER CHARGES	563.45	563.45
024-011-5301-0000	OFFICE SUPPLIES	16.37	16.37
024-011-5305-0000	CLOTHING	51.60	51.60
024-016-5205-0000	UTILITIES	440.09	440.09
024-016-5306-0000	MAINT &REPAIR-BLDGS&…	2,197.59	2,197.59

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
024-017-5205-0000	UTILITIES	31.66	31.66
024-018-5205-0000	UTILITIES	1,048.21	1,048.21
024-018-5206-0000	MAINT & REPAIR-BLDGS &..	1,382.29	1,382.29
024-018-5213-0000	OTHER CHARGES	58.19	58.19
024-018-5306-0000	MAINT &REPAIR-BLDGS&...	27.35	27.35
024-018-5307-0000	MAINTENANCE AND REPA...	1,085.00	1,085.00
024-018-5315-0000	NON-CAPITALIZED ASSETS	668.48	668.48
027-108-5315-0000	NON-CAPITALIZED ASSETS	3,560.41	3,560.41
030-011-5201-0501	PROFESSIONAL SERVICES	55.25	55.25
030-011-5201-0513	PROFESSIONAL SERVICES	1,242.50	1,242.50
030-011-5201-0514	PROFESSIONAL SERVICES	2,154.50	2,154.50
030-011-5202-0453	PAYMENTS TO CONTRAC...	104,524.49	104,524.49
030-011-5202-0491	PAYMENTS TO CONTRAC...	167,265.18	167,265.18
030-011-5202-0501	PAYMENTS TO CONTRAC...	127,295.36	127,295.36
030-011-5202-0515	PAYMENTS TO CONTRAC...	75,727.00	75,727.00
030-011-5202-0516	PAYMENTS TO CONTRAC...	73,125.00	73,125.00
030-011-5202-0517	PAYMENTS TO CONTRAC...	20,500.00	20,500.00
030-011-5202-0519	PAYMENTS TO CONTRAC...	138,731.69	138,731.69
030-011-5212-0477	PUBLICATION AND PRINT...	276.35	276.35
030-011-5212-0486	PUBLICATION AND PRINT...	406.40	406.40
030-011-5212-0496	PUBLICATION AND PRINT...	50.00	50.00
030-011-5212-0506	PUBLICATION AND PRINT...	257.65	257.65
030-011-5213-0491	OTHER CHARGES	41.99	41.99
030-011-5213-0496	OTHER CHARGES	1,959.32	1,959.32
030-011-5315-0493	NON-CAPITALIZED ASSETS	235,107.31	235,107.31
030-011-5315-0512	NON-CAPITALIZED ASSETS	1,775.50	1,775.50
030-011-7515-0477	TEMPORARY NOTE INTER...	1,345.34	1,345.34
030-011-7515-0486	TEMPORARY NOTE INTER...	3,363.36	3,363.36
030-011-7515-0491	TEMPORARY NOTE INTER...	15,023.01	15,023.01
030-011-7515-0506	TEMPORARY NOTE INTER...	896.90	896.90
031-027-5201-0000	PROFESSIONAL SERVICES	352.82	352.82
031-027-5212-0000	PUBLICATION AND PRINT...	19.55	19.55
040-071-7515-0000	TEMPORARY NOTE INTER...	1,793.79	1,793.79
060-000-0410-0000	INVENTORY	13,110.56	13,110.56
060-001-5108-0000	WORKERS COMPENSATI...	140.51	140.51
060-001-5201-0000	PROFESSIONAL SERVICES	35,999.00	35,999.00
060-001-5203-0000	BANK SERVICE CHARGES	2,098.40	2,098.40
060-001-5205-0000	UTILITIES	541.56	541.56
060-001-5210-0000	RENTALS	71.36	71.36
060-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	957.20	957.20
060-001-5213-0000	OTHER CHARGES	-2,015.42	-2,015.42
060-001-5310-0000	GENERAL SUPPLIES	10.22	10.22

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
060-001-5312-0000	SAFETY MATERIALS AND ...	11.45	11.45
060-002-5108-0000	WORKERS COMPENSATI...	140.00	140.00
060-002-5201-0000	PROFESSIONAL SERVICES	2,116.09	2,116.09
060-002-5205-0000	UTILITIES	18,526.97	18,526.97
060-002-5207-0000	MAINTENANCE AND REPA...	6,049.00	6,049.00
060-002-5210-0000	RENTALS	30.00	30.00
060-002-5211-0000	TRAVL,TRAIN,MEMBERSH...	493.07	493.07
060-002-5212-0000	PUBLICATION AND PRINT...	460.00	460.00
060-002-5213-0000	OTHER CHARGES	231.61	231.61
060-002-5301-0000	OFFICE SUPPLIES	170.12	170.12
060-002-5302-0000	SMALL TOOLS	120.86	120.86
060-002-5304-0000	CHEMICALS / LAB SUPPLI...	954.00	954.00
060-002-5305-0000	CLOTHING	234.41	234.41
060-002-5306-0000	MAINT &REPAIR-BLDGS&...	100.48	100.48
060-002-5307-0000	MAINTENANCE AND REPA...	1,132.33	1,132.33
060-002-5308-0000	MAINT & REPAIR-OTHER ...	309.46	309.46
060-002-5309-0000	JANITORIAL & HOUSEHOL...	125.98	125.98
060-002-5310-0000	GENERAL SUPPLIES	326.30	326.30
060-002-5315-0000	NON-CAPITALIZED ASSETS	13,457.60	13,457.60
060-003-5108-0000	WORKERS COMPENSATI...	155.25	155.25
060-003-5201-0000	PROFESSIONAL SERVICES	476.17	476.17
060-003-5205-0000	UTILITIES	198.00	198.00
060-003-5207-0000	MAINTENANCE AND REPA...	786.92	786.92
060-003-5208-0000	MAINT & REPAIR-OTHER ...	1,791.77	1,791.77
060-003-5211-0000	TRAVL,TRAIN,MEMBERSH...	186.13	186.13
060-003-5213-0000	OTHER CHARGES	166.61	166.61
060-003-5302-0000	SMALL TOOLS	171.15	171.15
060-003-5303-0000	MOTOR FUELS AND LUBR...	93.09	93.09
060-003-5304-0000	CHEMICALS / LAB SUPPLI...	28.57	28.57
060-003-5307-0000	MAINTENANCE AND REPA...	2,193.62	2,193.62
060-003-5308-0000	MAINT & REPAIR-OTHER ...	1,748.13	1,748.13
060-003-5309-0000	JANITORIAL & HOUSEHOL...	294.11	294.11
060-003-5310-0000	GENERAL SUPPLIES	183.23	183.23
060-003-5312-0000	SAFETY MATERIALS AND ...	67.80	67.80
060-003-5315-0000	NON-CAPITALIZED ASSETS	-160.00	-160.00
063-000-4441-0000	DOMESTIC SALES	2,745.57	2,745.57
063-001-5108-0000	WORKERS COMPENSATI...	31.19	31.19
063-001-5201-0000	PROFESSIONAL SERVICES	12,913.00	12,913.00
063-001-5205-0000	UTILITIES	154.65	154.65
063-001-5210-0000	RENTALS	17.84	17.84
063-001-5213-0000	OTHER CHARGES	125.00	125.00
063-002-5108-0000	WORKERS COMPENSATI...	89.25	89.25

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
063-002-5201-0000	PROFESSIONAL SERVICES	520.00	520.00
063-002-5205-0000	UTILITIES	19,619.87	19,619.87
063-002-5206-0000	MAINT & REPAIR-BLDGS &..	1,039.06	1,039.06
063-002-5207-0000	MAINTENANCE AND REPA...	1,943.85	1,943.85
063-002-5208-0000	MAINT & REPAIR-OTHER ...	517.85	517.85
063-002-5211-0000	TRAVL,TRAIN,MEMBERSH...	555.00	555.00
063-002-5213-0000	OTHER CHARGES	182.34	182.34
063-002-5303-0000	MOTOR FUELS AND LUBR...	191.06	191.06
063-002-5304-0000	CHEMICALS / LAB SUPPLI...	1,918.67	1,918.67
063-002-5306-0000	MAINT &REPAIR-BLDGS&...	73.77	73.77
063-002-5307-0000	MAINTENANCE AND REPA...	761.17	761.17
063-002-5308-0000	MAINT & REPAIR-OTHER ...	350.00	350.00
063-002-5309-0000	JANITORIAL & HOUSEHOL...	347.19	347.19
063-002-5310-0000	GENERAL SUPPLIES	203.15	203.15
063-002-5312-0000	SAFETY MATERIALS AND ...	279.60	279.60
063-003-5108-0000	WORKERS COMPENSATI...	39.99	39.99
063-003-5201-0000	PROFESSIONAL SERVICES	58.66	58.66
063-003-5205-0000	UTILITIES	1,886.99	1,886.99
063-003-5207-0000	MAINTENANCE AND REPA...	3,948.11	3,948.11
063-003-5304-0000	CHEMICALS / LAB SUPPLI...	1,737.28	1,737.28
063-003-5307-0000	MAINTENANCE AND REPA...	944.87	944.87
063-003-5308-0000	MAINT & REPAIR-OTHER ...	15.16	15.16
063-003-5310-0000	GENERAL SUPPLIES	16.88	16.88
063-003-5312-0000	SAFETY MATERIALS AND ...	11.98	11.98
066-001-5108-0000	WORKERS COMPENSATI...	264.35	264.35
066-001-5201-0000	PROFESSIONAL SERVICES	30,378.95	30,378.95
066-001-5205-0000	UTILITIES	407.58	407.58
066-001-5207-0000	MAINTENANCE AND REPA...	12,851.22	12,851.22
066-001-5209-0000	TAX PAYMENT	103.58	103.58
066-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	115.00	115.00
066-001-5213-0000	OTHER CHARGES	99.50	99.50
066-001-5304-0000	CHEMICALS / LAB SUPPLI...	28.57	28.57
066-001-5307-0000	MAINTENANCE AND REPA...	3,585.55	3,585.55
066-001-5310-0000	GENERAL SUPPLIES	75.46	75.46
066-020-5108-0000	WORKERS COMPENSATI...	123.71	123.71
066-020-5205-0000	UTILITIES	52.13	52.13
066-020-5207-0000	MAINTENANCE AND REPA...	30.00	30.00
066-020-5310-0000	GENERAL SUPPLIES	2,731.07	2,731.07
069-001-5203-0000	BANK SERVICE CHARGES	54.34	54.34
069-001-5205-0000	UTILITIES	1,208.10	1,208.10
070-000-1166-0000	GARNISHMENTS	4,327.37	4,327.37
070-000-1167-0000	PAYROLL LIABILITIES - W/...	1,393.24	1,393.24

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
070-000-1169-0000	EMPLOYEE ASSOCIATION-...	336.00	336.00
070-000-1171-0000	FEDERAL TAX WITHHOLD...	171,739.31	171,739.31
070-000-1173-0000	STATE TAX WITHHOLDING	21,887.11	21,887.11
070-000-1174-0000	KPERS/KP&F RETIREMENT...	140,384.79	140,384.79
070-000-1177-0000	AFLAC	4,756.96	4,756.96
070-000-1178-0000	FIRE RELIEF	272.00	272.00
070-000-1179-0000	FIRE LOCAL	100.00	100.00
070-000-1180-0000	POLICE BENEVOLENT	76.00	76.00
070-000-1183-0000	457(b) RETIREMENT & LO...	51,450.61	51,450.61
070-000-1184-0000	EMPLOYEE VERIZON CELL ...	2,961.93	2,961.93
070-000-1185-0000	EMPLOYEE DONATIONS	629.82	629.82
071-000-0410-0000	INVENTORY	17,901.99	17,901.99
072-001-5108-0000	WORKERS COMPENSATI...	14.14	14.14
072-001-5201-0000	PROFESSIONAL SERVICES	94.00	94.00
072-001-5205-0000	UTILITIES	34.93	34.93
072-001-5207-0000	MAINTENANCE AND REPA...	49.00	49.00
072-001-5210-0000	RENTALS	94.85	94.85
072-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	284.57	284.57
072-001-5213-0000	OTHER CHARGES	51.40	51.40
072-001-5301-0000	OFFICE SUPPLIES	81.64	81.64
072-001-5310-0000	GENERAL SUPPLIES	21.73	21.73
072-019-5201-0000	PROFESSIONAL SERVICES	2,847.33	2,847.33
072-019-5315-0000	NON-CAPITALIZED ASSETS	4,673.88	4,673.88
072-019-5316-0000	COMPUTER SUPPLIES	458.22	458.22
	Grand Total:	**1,923,628.75**	**1,923,628.75**

Payroll	
05/10/2017	$ 202,729.77
05/24/2017	$ 201,884.81
Expenditures	$1,923,628.75
Total	$2,328,243.33

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		1,923,628.75	1,923,628.75
	Grand Total:	**1,923,628.75**	**1,923,628.75**

RESOLUTION NO. 2844

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 Walnut River Brewery is hosting the Walnut River's Big Beer Bash in celebration of their 3rd anniversary; and

WHEREAS, the Walnut River Brewery has requested to host a beer garden serving alcoholic liquor located in the 100 Block of West Locust, identified in the attached map and permit authorized by this resolution; and

WHEREAS, K.S.A. 41-719 and the El Dorado Municipal Code Section 4.12 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 100 Block of West Locust as 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 10:00 p.m. on July 22, 2017 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 19th day of June 2017.

SIGNED by the Mayor, this 19th day of June, 2017.

____
Vince Haines
Mayor

Attest:

____
Tabitha D. Sharp
City Clerk

TO: City Commission
FROM: Engineering Department
SUBJ: Application to Rezone 3913 SW 10th Street to I-1 Light Industrial
DATE: June 13, 2017

Background:
The Planning Commission held a public hearing on May 25th, 2017, to review an application to rezone 3913 SW 10th Street from Agricultural Residential (A-R) to Light Industrial (I-1). The Planning Commission voted to unanimously recommend approval of the rezoning application. The staff memo, map, and Planning Commission minutes are attached.

Policy Issue:
Zoning districts restrict properties to a specific set of land uses. Most rezoning applications, such as this one, request a zoning district that is less restrictive and permits more intensive land uses.

Alternatives:
Not applicable.

Fiscal Impact:
Approval of the zoning map amendment will create no fiscal impact on the City of El Dorado at this time due to the property's location in El Dorado's Extraterritorial Jurisdiction (ETJ), or Growth Area.

Trade-offs:
The decision of a governing body to approve zoning districts of higher intensities ultimately encourages and broadens the range of development opportunities. In such instances, this requires balancing community benefits with potential impacts on neighboring properties and municipal infrastructure.

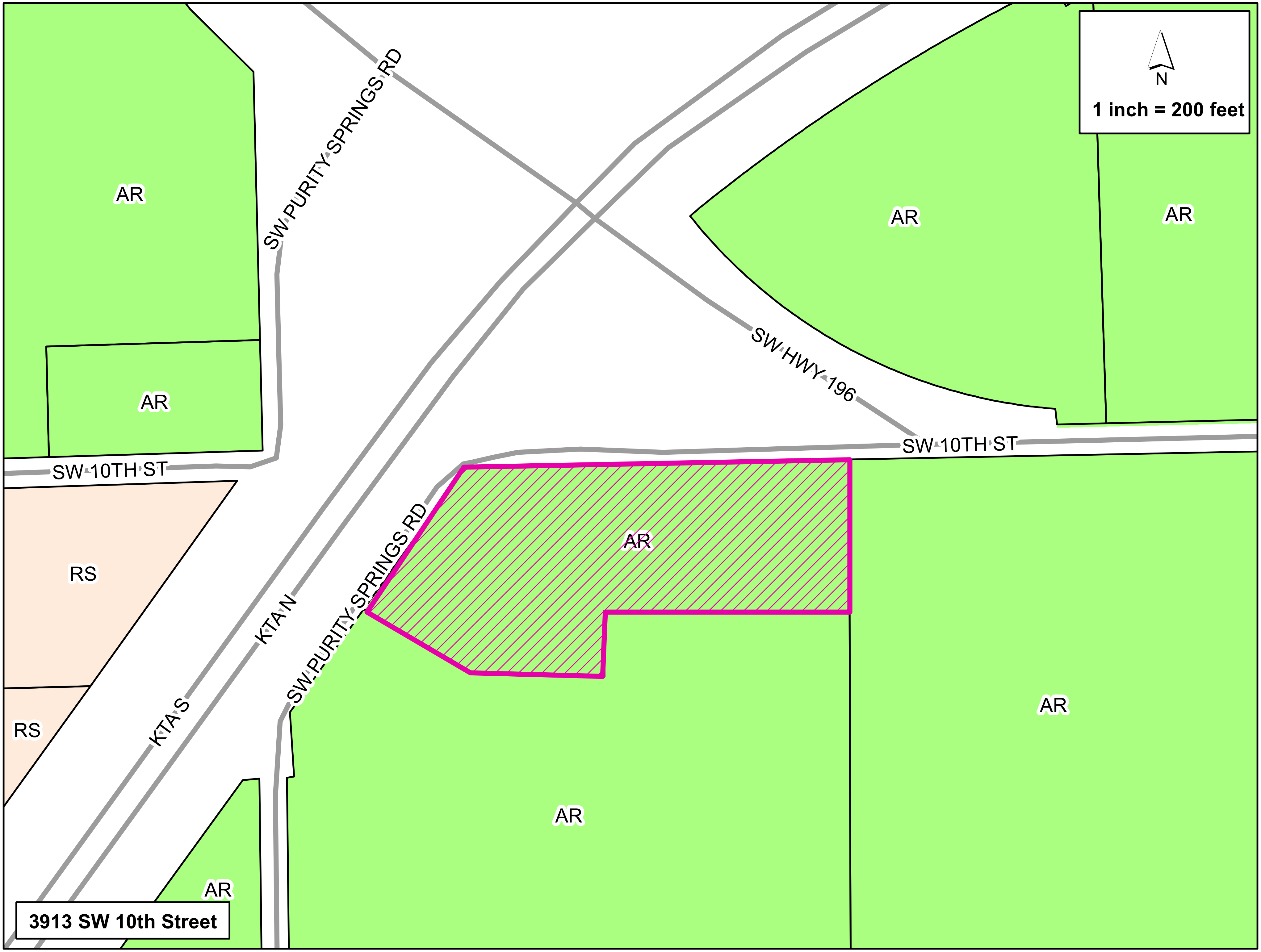
Staff Recommendation:
Approve the rezoning application.

Commission Actions:
Commissioner __________ moved to approve Case No. 17-003-REZ, requesting a rezoning of 3913 SW 10th Street to I-1 Light Industrial District and that Ordinance No. _____ be approved.

Commissioner __________ seconded the motion.

Roll Call Vote

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


N
1 inch = 200 feet
AR
AR
AR
AR
AR
AR
AR
AR
RS
RS
SW PURITY SPRINGS RD
SW PURITY SPRINGS RD
SW 10TH ST
SW 10TH ST
SW HWY 196
KTA N
KTA S
3913 SW 10th Street

ORDINANCE NO. _______

AN ORDINANCE ZONING CERTAIN LAND IN THE CITY OF EL DORADO, KANSAS, EXTRATERRITORIAL JURISDICTION I-1 LIGHT INDUSTRIAL DISTRICT AND AMENDING THE ZONING MAP OF THE CITY

WHEREAS, it is determined by the Governing Body of the City of El Dorado, Kansas, that certain property located within the City should be zoned;

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

Section 1: That the following described real estate should be and is hereby I-1 Light Industrial District:

3913 SW 10th Street:

Beginning at a point on the Kansas Turnpike Right-of-way, said point being 979.94 feet East and 27.18 feet South of the Northwest Corner of Section 8, Township 26 South, Range 5 East of the 6th P.M., in Butler County, Kansas; (the North line of said Section 8, has an assumed bearing of South 89°57'14" East); thence South 00°30'38" West, a distance of 250.09 feet; thence South 89°52'28" West, a distance of 420.52 feet; thence South 0°24'53" West, a distance of 110.48 feet; thence North 87°47'35" West, a distance of 227.58 feet; thence North 59°30'04" West, a distance of 208.65 feet to a point on the Kansas Turnpike Right-of-way; thence North 36°34'01" East, a distance of 301.95 feet; thence North 89°37'14" East, a distance of 650.86 feet to the Point of Beginning.

Section 2: The Governing Body hereby directs that the City Zoning map be amended to conform herewith.

Section 3: This Ordinance shall take effect and be in full force 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 by its Mayor, this 19th day of June, 2017.

____
Vince Haines, Mayor

ATTEST:

____

Tabitha Sharp, City Clerk

APPROVED AS TO FORM:

____

Ashlyn Lindskog, City Attorney

PLANNING COMMISSION MEMORANDUM

TO:	Planning Commission
FROM:	Jay Shivers, AICP, City Planner
CC:	Scott Rickard, Assistant City Engineer
RE:	Zone Change Application – 3913 SW 10th Street

Tallgrass Pony Pipeline, LLC, is requesting a zone change from A-R Agricultural Residential District to I-1 Light Industrial District on 4.9 acres at 3913 SW 10th Street. The applicant is interested in building a pipeline metering station on the property. This use falls under the definition of "pipeline" in the zoning ordinance; it is defined as "structures built specifically for the pipeline transportation of petroleum and other commodities, except natural gas." Above-ground pipeline infrastructure is permitted in I-1 and I-2 zoning districts.

The property is located in the City of El Dorado's Extraterritorial Jurisdiction (ETJ), also known as the Growth Area. The City of El Dorado has jurisdiction over land uses within this area. However, all building permits are issued by Butler County.

The regulations state the Planning Commission shall make findings of fact to determine whether the application is found to be compatible with the following:

> *A) Character of the neighborhood*. The character of the area is a mix of agriculture, rural residential, and industrial in the form of large petroleum storage tanks.
>
> B) *Consistency with the Comprehensive Plan and ordinances of the City of El Dorado.* The Future Land Use Map (FLUM) designates the subject property and areas in the immediate vicinity as Industrial; the zoning ordinance defines this as containing "heavy and light industrial land uses including manufacturing, warehousing, storage and processing of raw materials. Oil extraction activities may be included when it is the primary land use."
>
> C) *Adequacy of public utilities and other needed public services.* The lot has access to rural water.
>
> D) *Suitability of the uses to which the property has been restricted under its existing zoning.* The office building was built in 1968. Commercial and office uses have likely taken place on the property since that time.
>
> E) *Length of time property has remained vacant as zoned.* The onsite office building was built in 1968, prior to the adoption of zoning regulations.
>
> F) *Compatibility of the proposed district classification with nearby properties.* The proposed zoning, in addition to the current use on the property, is compatible with the other existing uses in this area.

G) *The extent to which the zoning amendment may detrimentally affect nearby properties.* Since this is an existing industrial area with large tracts of land dedicated to petroleum storage, staff expect little to no additional impacts with the rezoning of this relatively small property.

H) *Whether the proposed amendment provides a disproportionately great loss to the individual land owners nearby relative to the public gain.* Since this is a minor expansion of a sprawling, existing industrial area, staff does not anticipate disproportionately great losses to surrounding properties.

The proposed land use meets the Future Land Use Map and is a logical expansion area for the large industrial are along SW Purity Springs. Butler County has expressed support for the rezoning. Staff expect to have a letter of support from Butler County available at the Planning Commission meeting. For these reasons, staff recommend approval of the rezoning request.

Adoption of this amendment requires a majority vote of the Planning Commission members present and voting.

Suggested Motion:

> I move to recommend approval of Case No. 17-003-REZ, an application by Tallgrass Pony Pipeline, LLC, to rezone 3913 SW 10th Street Road, from A-R Agricultural Residential District to I-1 Light Industrial District, for reasons stated in the staff recommendation and heard at this public hearing.

TO: City Commission
FROM: Engineering Department
SUBJ: Application to Rezone 403 N. Star Street to R-2 Medium Density Residential
DATE: June 13, 2017

Background:
The Planning Commission held a public hearing on May 25th, 2017, to review an application to rezone 403 N. Star Street from Low Density Residential (R-1) to Medium Density Residential District (R-2). The Planning Commission voted to unanimously recommend approval of the rezoning application. The staff memo, map, and Planning Commission minutes are attached.

Policy Issue:
Zoning districts restrict properties to a specific set of land uses. Most rezoning applications, such as this one, request a zoning district that is less restrictive and permits more intensive land uses.

Alternatives:
Not applicable.

Fiscal Impact:
Approval of the zoning map amendment will create little to no fiscal impact on the City of El Dorado at this time due to the slight increase in density by the proposed zoning. The subject property is an infill lot with access to all existing utilities and services.

Trade-offs:
The decision of a governing body to approve zoning districts of higher intensities ultimately encourages and broadens the range of development opportunities. In such instances, this requires balancing community benefits with potential impacts on neighboring properties and municipal infrastructure.

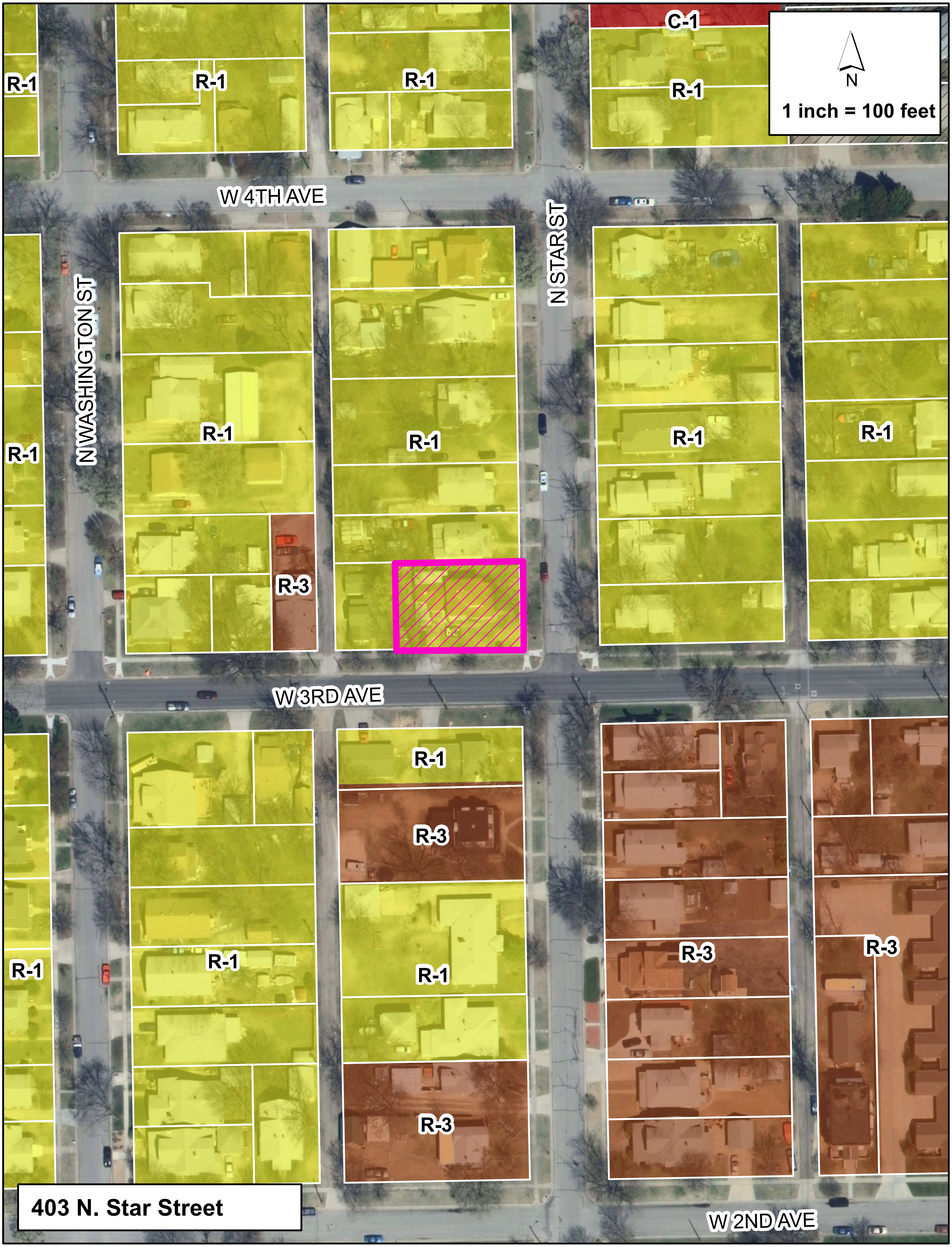
Staff Recommendation:
Approve the rezoning application.

Commission Actions:
Commissioner __________ moved to approve Case No. 17-005-REZ, requesting a rezoning of 403 N. Star Street to R-2 Medium Density Residential District and that Ordinance No. _____ be approved.

Commissioner __________ seconded the motion.

Roll Call Vote

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



403 N. Star Street

April 17, 2017

From:

Dyer Construction

Jon Dyer owner

2977 SW Ohio St Rd

El Dorado, Ks 67042

Cell: 316-323-4330

To:

El Dorado Zoning Authority

To whom it may concern:

This letter is in reference to the zoning at 403 N Star and the reason for the requested change. I wish to demolish the existing home and rebuild with a duplex, which I will add to my rental business.

There is already a multi-family unit two houses East of this unit on the same street and the houses on both sides it are single-family rentals.

I am a licensed General Contractor in Wichita, Sedgwick Co. and Butler Co. and my partner and I will do the framing, painting and interior trim, all other work will be subcontracted.

I would like to see the neighborhood improve and this will be a start, also the tax abatement would be a big help.

Sincerely:

ORDINANCE NO. _______

AN ORDINANCE ZONING CERTAIN LAND IN THE CITY OF EL DORADO, KANSAS, R-2 MEDIUM DENSITY RESIDENTIAL DISTRICT AND AMENDING THE ZONING MAP OF THE CITY

WHEREAS, it is determined by the Governing Body of the City of El Dorado, Kansas, that certain property located within the City should be zoned;

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

Section 1: That the following described real estate should be and is hereby R-2 Medium Density Residential District:

403 N. Star Street: E. L. Lower's 2nd Addition, E105' Lot 39; E105' S20' Lot 41, Section 02, Township 26, Range 05E

Section 2: The Governing Body hereby directs that the City Zoning map be amended to conform herewith.

Section 3: This Ordinance shall take effect and be in full force 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 by its Mayor, this 19th day of June, 2017.

____
Vince Haines, Mayor

ATTEST:

____
Tabitha Sharp, City Clerk

APPROVED AS TO FORM:

____
Ashlyn Lindskog, City Attorney

PLANNING COMMISSION MEMORANDUM

TO:	Planning Commission
CC:	Scott Rickard, Assistant City Engineer
FROM:	Jay Shivers, AICP, City Planner
RE:	Zone Change Application – 403 N. Star Street

Jon Dyer is requesting a rezoning of 403 N. Star Street from R-1 Low Density Residential District to R-2 Medium Density Residential District. Mr. Dyer's intent is to demolish the existing home on the property and build a two-family dwelling, or duplex.

The regulations state the Planning Commission shall make findings of fact to determine whether the application is found to be compatible with the following:

A) Character of the neighborhood. The character of the area is generally low density residential with a mix of higher-density residential to the south and south east, closer to the downtown area.

B) *Consistency with the Comprehensive Plan and ordinances of the City of El Dorado.* The Future Land Use Map (FLUM) designates the subject property as Low Density Residential; this is defined as "single or two-family (duplex) residential land uses with a density generally no greater than eight units per acre."

C) *Adequacy of public utilities and other needed public services.* The lot has access to all utilities

D) *Suitability of the uses to which the property has been restricted under its existing zoning*. The current zoning restricts the property so single-family residential.

E) *Length of time property has remained vacant as zoned.* The property is not vacant. The home on the property was built in 1880.

F) *Compatibility of the proposed district classification with nearby properties.* The proposed zoning, in addition to the current zoning on the property, is compatible with the existing uses in this area.

G) *The extent to which the zoning amendment may detrimentally affect nearby properties.* Staff anticipates little to no impact on neighboring properties.

H) *Whether the proposed amendment provides a disproportionately great loss to the individual land owners nearby relative to the public gain.* Staff anticipates little to no impact on neighboring properties.

The proposed zoning allows for single-family and two-family residential units; the proposed use is compatible with the neighborhood and supported by the Comprehensive Plan and FLUM. For these reasons, staff recommends approving the rezoning request.

Adoption of this amendment requires a majority vote of the Planning Commission members present and voting.

Suggested Motion:

> I move to recommend approval of Case No. 17-005-REZ, an application by Jon Dyer to rezone 403 N. Star Street, from R-1 Low Density Residential District to R-2 Medium Density Residential District, for reasons stated in the staff recommendation and heard at this public hearing.

TO: City Commission
FROM: Engineering Department
SUBJ: Application to Rezone a 6.9-Acre Tract near Towanda Avenue and S. Haverhill Road
DATE: June 13, 2017

Background:
The Planning Commission held a public hearing on May 25th, 2017, to review an application to rezone a 6.9-acre tract located on the north side of Towanda Avenue and approximately 400 feet east of S. Haverhill Road from Low Density Residential (R-1) to Multiple Family Dwelling District (R-3). The Planning Commission voted to unanimously recommend approval of the rezoning application. The staff memo, map, and Planning Commission minutes are attached.

Policy Issue:
Zoning districts restrict properties to a specific set of land uses. Most rezoning applications, such as this one, request a zoning district that is less restrictive and permits more intensive land uses.

Alternatives:
Not applicable.

Fiscal Impact:
Approval of the zoning map amendment will create little to no fiscal impact on the City of El Dorado at this time. The City has anticipated development in this area and ensured adequate utility capacity is available.

Trade-offs:
The decision of a governing body to approve zoning districts of higher intensities ultimately encourages and broadens the range of development opportunities. In such instances, this requires balancing community benefits with potential impacts on neighboring properties and municipal infrastructure.

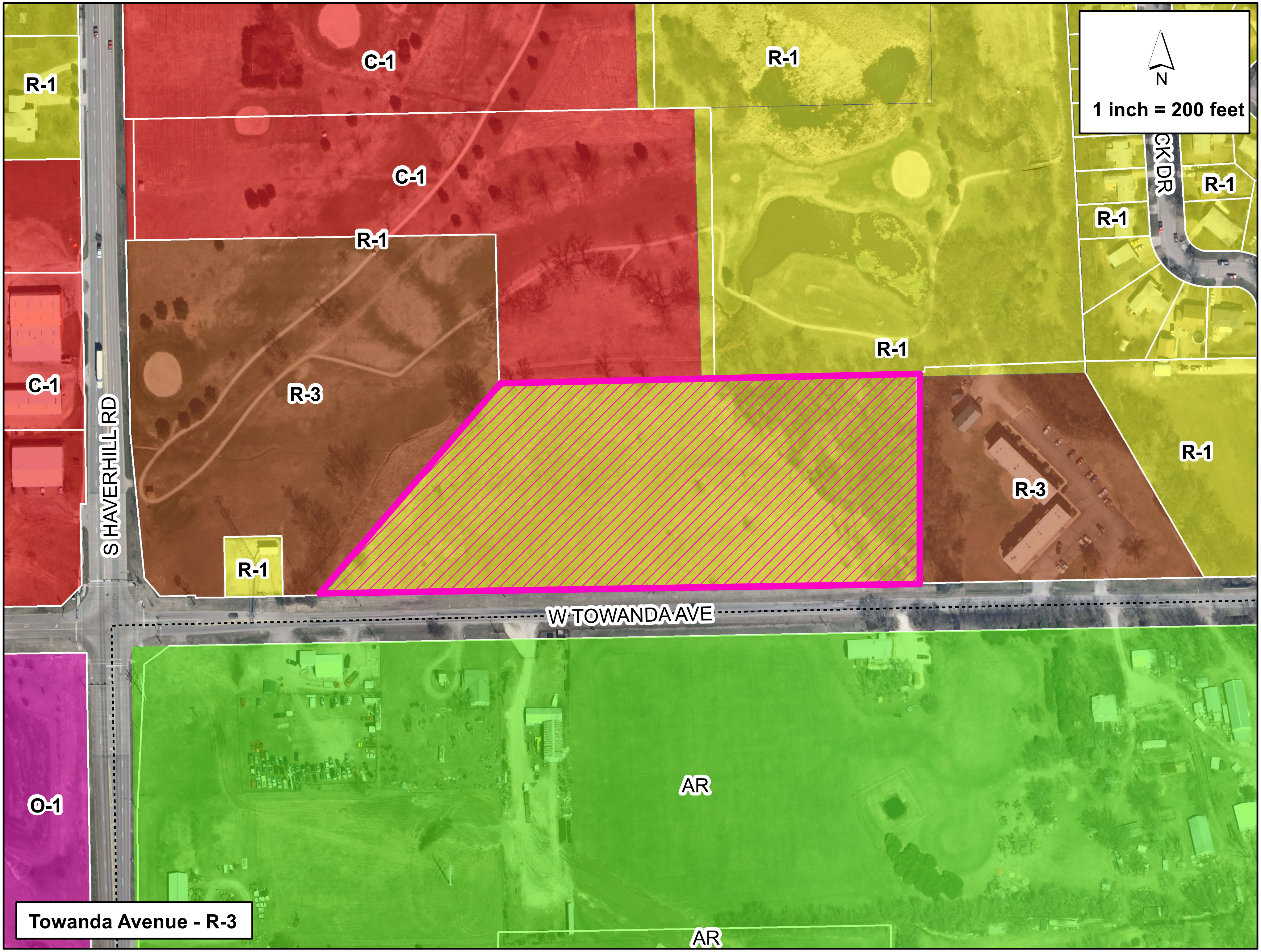
Staff Recommendation:
Approve the rezoning application.

Commission Actions:
Commissioner __________ moved to approve Case No. 17-006-REZ, requesting a rezoning of a 6.9-acre tract located on the north side of Towanda Avenue and approximately 400 feet east of S. Haverhill Road to R-3 Multiple Family Dwelling District and that Ordinance No. _____ be approved.

Commissioner __________ seconded the motion.

Roll Call Vote

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


Towanda Avenue - R-3
N
1 inch = 200 feet
S HAVERHILL RD
W TOWANDA AVE
C-1
C-1
C-1
R-1
R-1
R-1
R-1
R-1
R-1
R-1
R-1
R-3
R-3
AR
AR
O-1

ORDINANCE NO. _______

AN ORDINANCE ZONING CERTAIN LAND IN THE CITY OF EL DORADO, KANSAS, R-3 MULTIPLE FAMILY DWELLING DISTRICT AND AMENDING THE ZONING MAP OF THE CITY

WHEREAS, it is determined by the Governing Body of the City of El Dorado, Kansas, that certain property located within the City should be zoned;

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

Section 1: That the following described real estate should be and is hereby R-3 Multiple Family Dwelling District:

S03 , T26 , R05E , ACRES 6.9, BEG 317.9' E SW/C SW1/4, NELY530.3', E717.9' S396.3', W1086.68' TO POB, LESS ROW

Section 2: The Governing Body hereby directs that the City Zoning map be amended to conform herewith.

Section 3: This Ordinance shall take effect and be in full force 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 by its Mayor, this 19th day of June, 2017.

____
Vince Haines, Mayor

ATTEST:

____
Tabitha Sharp, City Clerk

APPROVED AS TO FORM:

____
Ashlyn Lindskog, City Attorney

PLANNING COMMISSION MEMORANDUM

TO:	Planning Commission
CC:	Scott Rickard, Assistant City Engineer
FROM:	Jay Shivers, AICP, City Planner
RE:	Zone Change Application- Towanda Avenue

Adlesperger Brothers, LLC, is requesting a zone change from R-1 Low Density Residential District to R-3 Multifamily Dwelling District on 6.9 acres on the north side of Towanda Avenue, approximately 400 feet east of S. Haverhill Road. The property is currently vacant. The R-3 zoning district is a flexible residential zoning classification that allows single-family, duplex, and multifamily uses.

The regulations state the Planning Commission shall make findings of fact to determine whether the application is found to be compatible with the following:

A) *Character of the neighborhood.* The character of the area is a mix of high density residential to the west and east, open space and recreational uses to the north, and low density residential and agriculture to the south across Towanda Avenue.

B) *Consistency with the Comprehensive Plan and ordinances of the City of El Dorado.* The Future Land Use Map (FLUM) designates the subject property as Neighborhood Mixed Use; this is defined as "a mix of residential types and small-scale commercial and institutional uses that are typically meant to serve the needs of the surrounding neighborhood." According to the Comprehensive Plan, high density residential should be located along major thoroughfares and near commercial centers, school, and parks. This locations meets all of those requirements.

C) *Adequacy of public utilities and other needed public services.* The lot is serviced by all utilities.

D) *Suitability of the uses to which the property has been restricted under its existing zoning.* The subject property is zoned R-1 Low Density Residential District and is one of the most restrictive zoning district in the City. Under current zoning, the lot is limited to single-family residential and limited institutional uses, such as churches and schools.

E) *Length of time property has remained vacant as zoned.* The property is vacant. Staff is not aware of any past development of the lot.

F) *Compatibility of the proposed district classification with nearby properties.* The property abuts the same zoning to the east and west. The property abuts commercial zoning to the north and recreational areas to the north and east. The proposed zoning is compatible with both commercial and other high density residential zoning classifications.

G) *The extent to which the zoning amendment may detrimentally affect nearby properties.* Staff anticipates little to no impact on nearby properties.

H) *Whether the proposed amendment provides a disproportionately great loss to the individual land owners nearby relative to the public gain.* Staff anticipates little to no impact on the neighboring land owners.

The property is located in an area that has a mix of uses, including single-family residential, multi-family residential, educational, recreational, and commercial. The size of the lot offers a number of development options, ranging from a large multi-family complex to a new duplex or single-family subdivision. This location meets all guidelines and recommendations found in the Comprehensive Plan and is a prime location for high density residential. For these reasons, staff recommends approval of the zone change request.

Adoption of this amendment requires a majority vote of the Planning Commission members present and voting.

Suggested Motion:

I move to recommend approval of Case No. 17-006-REZ, an application by Adlesperger Brothers, LLC, to rezone the 6.9-acre tract located on the north side of Towanda Avenue and approximately 400 feet east of S. Haverhill Road, from R-1 Low Density Residential District to R-3 Multifamily Dwelling District, for reasons stated in the staff recommendation and heard at this public hearing.

PLANNING COMMISSION MINUTES
May 25, 2017
6:30 p.m.

1. CALL TO ORDER & ROLL CALL

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

Members Present:
David Lewis
Brad Long
Kyle McLaren
David Stewart
Gerald Watson

Staff Present:
Jay Shivers

Others Present:
Kasandra Beard
Donald Adlesperger
Jon Dyer
Jeff Schaefer
Nancy Oberg
Johnny Patterson

2. APPROVAL OF MINUTES

Commissioner Stewart moved to recommend approval of the March 23rd, 2017, minutes, seconded by Commissioner Lewis. The motion passed unanimously (5-0).

3. NEW BUSINESS

ITEM NO. 1 – CASE NO. 17-003-REZ: PUBLIC HEARING FOR THE CONSIDERATION OF A REQUEST TO REZONE 3913 SW 10th STREET FROM A-R AGRICULTURAL RESIDENTIAL DISTRICT TO I-1 LIGHT INDUSTRIAL DISTRICT.

A) PRESENTATION OF REQUEST

Jay Shivers reviewed the staff memo and presented maps of the subject property and area. Mr. Shivers said the neighbor to the east called in response to receiving a notice for the meeting. The neighbor was primarily calling to make sure it was not their property being rezoned. They had no concerns about the subject property being rezoned.

B) PUBLIC HEARING

Chairman Long opened the public hearing. Jeff Schaefer, project engineer representing Tallgrass Energy, introduced himself and said he was available for questions. Mr. Shivers showed a proposed site plan to further explain what the applicant is interesting in building on the subject property; he also noted that the rezoning is to allow certain uses, not approve a site plan. Commissioner McLaren asked where on the property the metering buildings would be built. Mr. Shaefer said the site plan shows the southeast corner of the lot and that is where the buildings will be built.

Commissioner Lewis asked if there were any other plans for the property. Mr. Shaefer said they are only planning for the metering station.

Chairman Long asked if staff have received approval from Butler County. Mr. Shivers said Butler County typically makes a recommendation to the City. Once the rezoning process is complete, final permits will be issued by the County. Mr. Shivers said that David Alfaro has been involved with this project since the beginning. Mr. Shivers said he has verbal support from David and is expecting a letter of support anytime. There being no one else to speak, the public hearing was closed.

C) DISCUSSION BY PLANNING COMMISSIONERS

No additional discussion.

D) MOTION

Commissioner McLaren moved to recommend approval of Case No. 17-003-REZ, an application by Tallgrass Pony Pipeline, LLC, to rezone 3913 SW 10th Street Road, from A-R Agricultural Residential District to I-1 Light Industrial District, for reasons stated in the staff recommendation and heard at this public hearing, seconded by Commissioner Watson. The Commission voted by voice vote to unanimously approve the motion (5-0).

ITEM NO. 2 – CASE NO. 17-005-REZ: PUBLIC HEARING FOR THE CONSIDERATION OF A REQUEST TO REZONE 403 N. STAR STREET FROM R-1 LOW DENSITY RESIDENTIAL DISTRICT TO R-2 MEDIUM DENSITY RESIDENTIAL DISTRICT.

A) PRESENTATION OF REQUEST

Mr. Shivers reviewed the staff memo and presented maps of the subject property and area.

B) PUBLIC HEARING

Chairman Long opened the public hearing. Jon Dyer, the applicant, said the existing home is scheduled to be demolished mid-June. Mr. Dyer said he plans to apply for the Neighborhood Revitalization Program and build a duplex on the property.

Chairman Long asked if Mr. Dyer is the property owner and contractor that will build the new structure. Mr. Dyer said that is correct. Mr. Dyer said he would like to start in August if he can get all the approvals. Chairman Long asked what the completion date would be. Mr. Dyer said about six months later. Chairman Long asked if there would be off-street parking. Mr. Dyer said there would be parking plus garage space. Chairman Long asked if a fence or barrier is required. Mr. Shivers said no screening is required between R-1 and R-2 zoned properties. Mr. Dyer also said he plans to put up a six foot privacy fence.

Commissioner Watson asked if that area had older homes. Mr. Dyer said that the home was built before 1900. Mr. Shivers said he researched it and records say 1880. There being no one else to speak, the public hearing was closed.

C) DISCUSSION BY PLANNING COMMISSIONERS

Commissioner Watson asked if the neighbors were notified. Mr. Shivers said notices were sent to all properties with 200 feet of the subject property. Mr. Shivers also said he did not receive any phone calls or walk-ins about this case.

D) MOTION

Commissioner Lewis moved to recommend approval of Case No. 17-005-REZ, an application by Jon Dyer to rezone 403 N. Star Street, from R-1 Low Density Residential District to R-2 Medium Density Residential District, for reasons stated in the staff recommendation and heard at this public hearing, seconded by Commissioner McLaren. The Commission voted by voice vote to unanimously approve the motion (5-0).

ITEM NO. 3 – CASE NO. 17-006-REZ: PUBLIC HEARING FOR THE CONSIDERATION OF A REQUEST TO REZONE 6.9 ACRES ON THE NORTH SIDE OF TOWANDA AVENUE APPROXIMATELY 400 FEET EAST OF S. HAVERHILL ROAD FROM R-1 LOW DENSITY RESIDENTIAL DISTRICT TO R-3 MULTIPLE FAMILY DWELLING DISTRICT.

A) PRESENTATION OF REQUEST

Mr. Shivers reviewed the staff memo and presented maps of the subject property and area.

B) PUBLIC HEARING

Chairman Long opened the public hearing. Don Adlesperger, applicant, said he purchased it 20 years ago with the intent to build it into residential. He said it has apartments on both sides so he's getting lots of interest.

Commissioner Watson asked if the ground was good to build on. Mr. Adlesperger said it's rocky close to Towanda and that's all he is aware of. Chairman Long asked if Commissioner Watson was concerned about oil or water. Commissioner Watson said he thought there was an area on the property where the old tornado debris was dumped. Mr. Adlesperger said he wasn't sure but thought it might be on the far east end of the property. There being no one else to speak, the public hearing was closed.

C) DISCUSSION BY PLANNING COMMISSIONERS

No additional discussion.

D) MOTION

Commissioner Stewart moved to recommend approval of Case No. 17-006-REZ, an application by Adlesperger Brothers, LLC, to rezone the 6.9-acre tract located on the north side of Towanda Avenue and approximately 400 feet east of S. Haverhill Road, from R-1 Low Density Residential District to R-3 Multifamily Dwelling District, for reasons stated in the staff recommendation and heard at this public hearing, seconded by Commissioner Lewis. The Commission voted by voice vote to unanimously approve the motion (5-0).

4. OLD BUSINESS

5. STAFF ITEMS

Mr. Shivers notified the Planning Commission that there will be a meeting on June 22nd.

6. ADJOURNMENT

The meeting was adjourned at 6:50pm.

TO: City Commission
FROM: Engineering Department
SUBJ: Kansas Moderate Income Housing Program
DATE: June 13, 2017

Background:
The City was awarded funding from the Kansas Housing Resources Corporation (KHRC) for the Kansas Moderate Income Housing Program. The next step is to authorize the City Manager to sign the grant agreement with the KHRC. The grant is to be used for the construction of 4 duplexes in the 900 block of Walnut St. Construction of these units must begin by September 1st, 2017, with a completion date of June 30th, 2018. This grant will be subject to a development agreement between the City of El Dorado and the Developer. Both agreements are attached.

Policy Issue:
Construction of these units will fill a Community need for housing and continue the efforts of revitalizing the Riverside neighborhood.

Alternatives:
Not applicable.

Fiscal Impact:
The grant is for $120,000, which is to be used for gap financing of four duplex structures. The City will have no fiscal responsibility for this project other than administering the grant to meet the terms of the agreement.

Trade-offs:
Not applicable.

Staff Recommendation:
Authorize the City Manager to sign the grant agreement contingent on the execution of the development agreement.

Commission Actions:
Commissioner ________________ moved to authorize the City Manager to sign the Grant Agreement with the Kansas Housing Resources Corporation for the Kansas Moderate Income Housing Program contingent on the execution of a development agreement between the City of El Dorado and Walnut Street Properties, LLC.

Commissioner ___________________ seconded the motion.

DEVELOPMENT AGREEMENT
BETWEEN
CITY OF ELDORADO, KANSAS
AND
____

THIS DEVELOPMENT AGREEMENT, hereinafter referred to as "*Agreement*", made this ______day of _________ 2017, by and between, the City of El Dorado, Kansas, 220 E. 1st Avenue, El Dorado, Kansas 67042 hereinafter referred to as "*City*" and ________________ (address) El Dorado, Kansas 67042 hereinafter referred to as "*Developer*".

WHEREAS, the Kansas Housing Resources Corporation, 611 South Kansas Avenue, Suite 300, Topeka, Kansas 66603 referred to as "*KHRC*" is a public corporation that administers Federal and State housing programs, as well as the State Housing Trust Fund "*SHTF*" which is used for funding housing programs and services.

WHEREAS, the Kansas Legislature passed and the Governor signed Senate Substitute for Substitute for HOUSE BILL No. 2231 "*Bill*" which provided $2 million for *SHTF* to be used for the purpose of loans or grants to cities or counties for infrastructure or housing development in rural areas, herein referred to as "*Eligible Activities*".

WHEREAS, utilizing the funds provided under the *Bill*, *KHRC* issued a Kansas Moderate Income Housing (MIH) Request for Proposal (RFP) on June 1, 2016 hereby incorporated by reference as "*RFP*" and which guidelines and representations contained therein expressly remain as the guidelines for implementation and administration of all *Eligible Activities* and *Funding* herein.

WHEREAS, In response to the *RFP*, the *City* requested MIH funds for proposed eligible activities in an application on or about October 14, 2016 which is hereby incorporated by reference herein as "*Application*", and which commitments and representations contained therein expressly remain a continuing obligation and responsibility of the *Developer* and *City*.

WHEREAS, *KHRC*'s Loans and Grants Committee approved a grant totaling $120,000 for the *City*'s proposed *Eligible Activities* at its January 12, 2017 meeting. The commitment to provide said grant is outlined in the grant agreement hereinafter referred to as "*Grant Agreement*" executed by the *City* and *KHRC* on _____________, 2017 which is incorporated herein.

WHEREAS, the *City* hereby agrees that if the *Developer* shall perform the covenants and agreements hereinafter mentioned to be performed by the *Developer*, the *City* will award to the *Developer* $120,000, herein referred to as "*Funding*", for *Eligible Activities* as proposed in the *Application* submitted to the *KHRC* dated on or about October 14, 2016.

WHEREAS, the *Developer* hereby covenants that it is duly licensed to construct residential housing by the *City* and shall maintain its licensure in good standing during construction of the residences which is the subject of this Agreement.

NOW THEREFORE, the parties do mutually agree as follows:

1. **Funding**. The *City* hereby grants up to $120,000 *Funding* for *Eligible Activities.*

2. **Use of Funding**. The *Develope*r shall use the *Funding* solely on the *Eligible Activities* proposed in the *Application* approved by *KHRC*, and in accordance with the following allocation:
   a. As a gap filler for the financing of four duplex structures, to be used as rental housing each with 3 bedrooms and consisting of 1,750 square feet for each unit. The *Developer* shall provide approximately ___________ of additional funds. These funds shall be provided in accordance with the representations in the *Application* towards the costs of *Eligible Activities.*
   b. The *City* will approve a ten year real estate tax rebate through the El Dorado Neighborhood Revitalization Program provided the *Developer* is and remains in compliance with all program guidelines and follows and completes the standard application process for the El Dorado Neighborhood Revitalization Program.
   c. Construction of at least one (1) duplex unit by *Developer* shall begin by July 1, 2017 and be completed no later than June 30, 2018 unless a change is approved by the *City* and *KHRC*.

3. **Disbursement of Funding**. As development costs are incurred, the *Develope*r may make a lump sum or partial payment request from the *City*, providing documentation of such costs as well as evidence that the leverage commitment in the *Application* is being used in the funded

Eligible Activities. The *City* reserves the right to request additional documentation prior to disbursement of *Funding*.

4. **<u>Compliance with Regulations</u>**. The *Developer* shall ensure compliance will all MIH rules and restrictions, as stated in the *Bill*, *Grant Agreement* and the *RFP*, as well as other governing laws, including the accessibility requirements of KSA 58-1401 et seq. and the 2006 International Energy Conservation Code or Energy State Program.

5. **<u>Compliance Monitoring</u>**. Since *Funding* is being used in the development of rental housing, either directly or indirectly, it shall be the responsibility of the *Developer* to determine that tenants be initially qualified with gross incomes within the established MIH ranges as outlined in the *RFP* or as amended each successive year. Tenants need not be recertified once they are initially qualified. This process will be used for the first five years following the issuance of a Certificate of Occupancy by the City whenever a new tenant enters the property. At the end of the fifth year, there shall be no further qualification procedures.

6. **Affidavit of Interest**: The *Developer* agrees to execute an affidavit of interest to be filed on the property described in Exhibit A in the amount of $120,000. The $120,000 shall be allocated for the sake of recapture at $30,000 per duplex unit. The affidavit shall remain of record for five years from the issuance of the Certificate of Occupancy by the *City*. The affidavit shall be subordinate to the first mortgage interest of ____________ in the amount of $__________ filed on _______ in Book _____ and Page ______. At the end of the fifth full year, the affidavit of interest will be released and there shall be no additional restriction.

7. **<u>Recapture Provision</u>**. The *Developer* agrees to use each of the duplex units constructed with the *Funding* provided as a rental for qualified moderate income families as set out in the *RFP* for a period of five years. For each unit rented to a non-MIH eligible tenant as outlined in the *RFP* or as amended; this restriction shall require the *Developer* to repay $30,000 to the *City* as follows:
    a. 100% within the first year,
    b. 80% within the second year,
    c. 60% within the third year,
    d. 40% within the fourth year,
    e. 20% within the fifth year.

In the event a unit is sold within the first five years, the *City*, *Developer* and *KHRC* agree to negotiate the repayment based on the original RFP guidelines or as otherwise mutually agreed.

8. **Noncompliance**. Noncompliance with the *Bill*, *RFP*, *Application*, *Grant Agreement* or this *Agreement*, or other reasonable requirements of the *City* or *KHRC*, shall result in penalties, including but not limited to recapture of *Funding* and/or loss of eligibility for future funds.

9. **Rescission/Unavailability of Funding**. All parties understand the *RFP* and *KHRC* award is funded in whole or in part by State of Kansas funds provided through the *Bill*. In the event the State Funds supporting this *Agreement* become unavailable, are reduced, or rescinded, *KHRC* and the *City* may terminate or amend this Agreement without penalty and will not be obligated to pay the *Funding* from any other sources and *Developer* agrees to make no further claims as a result.

10. **Miscellaneous**. The descriptive headings of this *Agreement* are for convenience only and shall not be deemed to affect the meaning of any provision. This *Agreement* may be modified only by the mutual written agreement of the parties. If any provision of this *Agreement* is determined by a court of competent jurisdiction to be invalid or unenforceable to any extent, the remainder of this *Agreement* shall not be affected and each provision of this *Agreement* shall be enforced to the fullest extent permitted by law. The failure of *KHRC* or the *City* to exercise any of its rights or responsibilities under the *Bill*, *RFP, Grant Agreement* or this *Agreement* shall not constitute a waiver of the right to exercise the same or any other option at any subsequent time in respect to the same or any other event. This *Agreement* and references herein constitutes the entire *Agreement* of the parties and supersedes all other prior written or oral contracts between the parties with respect to the subject matter hereof.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized officials and officers on the date first indicated.

DEVELOPER: ____________________

By: ____________________________________
_______________, Partner

By: ____________________________________
_______________, Partner

By: ____________________________________
_______________, Partner

By: ____________________________________
_______________, Partner

CITY: CITY OF EL DORADO, KS

By: ____________________________________
David Dillner, City Manager

AFFIDAVIT OF EQUITABLE INTEREST

STATE OF KANSAS)
) ss:
COUNTY OF BUTLER)

Comes now ____________, Manager of ______________, LLC, being of lawful age and first duly sworn and states as follows:

That __________________, LLC is the owner of certain property described as follows, to-wit:

Affiant further states that pursuant to an agreement dated _________________, 2017 with the City of El Dorado, Kansas, the City has a security interest in the property described above in the amount of $120,000 for five (5) years from the date of this Affidavit. Said equitable interest is subordinate to a first mortgage in favor of __________________. dated _________, 2017 and recorded on _______________, 2017 at Book ________, Page ______ of the records of the Register of Deeds of Butler County, Kansas in the amount of $___________.

That should __________, LLC fulfill the terms of its agreement with the City for a period of five (5) years, the equitable interest shall terminate, otherwise to remain in full force and effect.

WITNESS MY HAND this day and year first written above.

______________, LLC

By: ____________________________
Printed:
Title: Manager

STATE OF KANSAS)
) ss:
COUNTY OF BUTLER)

BE IT REMEMBERED that on this _____ day of ________, 2017, before me, the undersigned, a Notary Public, in and for the County and State aforesaid, came _______________, Manager of _______________, LLC, a limited liability company duly organized, and existing under and by virtue of the laws of Kansas, who is personally known to me to be such Member, and who is personally known to me to be the same person who executed, as such Member, the within instrument of writing on behalf of said limited liability company, and such person duly acknowledged the execution of the same to be the act and deed of said limited liability company.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal, the day and year last above written.

____
Notary Public

My commission expires:

January 12, 2017

City of El Dorado
Attention To: Mr. Scott Rickard
220 East 1st Avenue
El Dorado, Kansas 67042

Re: Kansas Moderate Income Housing Program – Conditional Award

Dear Mr. Rickard:

As administrator of the Kansas Moderate Income Housing (MIH) Program, Kansas Housing Resources Corporation (KHRC) is pleased to offer you $120,000 for eligible activities you proposed in your community. This award is conditioned on and subject to the following:

1. Providing the following information:
    a. Providing the location(s) of where the homes or duplex units will be constructed;
    b. Providing an updated Pro Forma for the development;
    c. A copy of an environmental report. A Phase I environmental report if required by the lender or others, otherwise the enclosed form can be used;
2. Commitment to a pre-construction conference with KHRC staff and the applicant, developer and contractor(s);
3. Execution of and compliance with a grant agreement; and
4. Compliance with all rules and requirements of the MIH Program, as more fully identified in its enabling legislation and the final Kansas Moderate Income Housing Program Request for Proposal dated June 1, 2016.

KHRC reserves the right to require additional conditions as deemed necessary. Either one of the Program co-managers would be happy to discuss any questions or concerns you may have and can be reached at:

Fred Bentley, Director of Rental Development
E-mail: fbentley@kshousingcorp.org Phone: 785-217-2029

James R. Behan, Director of Operations
E-mail: jrbehan@kshousingcorp.org Phone: 785-217-2009

Our office looks forward to working with your community in this exciting program to address moderate income housing needs in Kansas.

Yours Truly,

JAMES R. BEHAN
Director of Operations

pc: File

GRANT AGREEMENT

THIS GRANT AGREEMENT (**"Agreement"**) is made by and between the City of El Dorado, (**"Grantee"**), 220 East 1st Avenue, El Dorado, Kansas 67042 and Kansas Housing Resources Corporation, 611 South Kansas Avenue, Suite 300, Topeka, Kansas 66603 (**"KHRC"**) this 4th day of January 2017.

WHEREAS, KHRC is a public corporation that administers Federal and State housing programs, as well as the State Housing Trust Fund (**"SHTF"**) which is used for funding housing programs and services.

WHEREAS, the Kansas Legislature passed and the Governor signed House Substitute for SENATE BILL No. 112 (**"Bill"**) which provided $2 million for the State Housing Trust Fund (**"SHTF"**) to be used for the purpose of loans or grants to cities or counties for infrastructure or housing development in rural areas (**"Eligible Activities"**).

WHEREAS, utilizing the funds provided under the Bill, KHRC issued a Kansas Moderate Income Housing (**"MIH"**) Request for Proposal (**"RFP"**) on June 1, 2016.

WHEREAS, Grantee requested MIH funds for proposed eligible activities by an application submitted on or about October 14, 2016 which is hereby incorporated by reference herein (**"Application"**), and which commitments and representations contained therein expressly remain a continuing obligation and responsibility of Grantee;

WHEREAS, KHRC's Loans and Grants Committee approved a grant totaling $120,000 for Grantee's proposed eligible activities at its December 21, 2016 meeting;

WHEREAS, this agreement has been amended on January 12, 2017 and supersedes all other agreements previously executed;

NOW THEREFORE, the parties do mutually agree as follows:

1. **Grant Funds**. KHRC hereby grants Grantee up to 120,000 ~~$90,000~~ (**"Funds"**) for Eligible Activities.

2. **Use of Grant Funds**. Grantee shall use the MIH Funds solely on the Eligible Activities proposed in Grantee's Application and approved by KHRC, and in accordance with the following allocation:

    a. $120,000 to be used for gap financing of four (4) duplex structures, in El Dorado, Kansas as described and outlined in the application.

    b. Construction of at least one (1) duplex shall begin by July 1, 2017 and be completed no later than June 30, 2018 unless a change is approved by KHRC.

3. **Leverage Commitment**. In addition to the Funds provided by KHRC, Grantee shall provide leveraged funds in accordance with its representations in its Application towards the costs of the Eligible Activities.

4. **Disbursement of Grant Funds**. Grantee commits to use its usual procurement processes for bidding out each portion of the approved Eligible Activities. As development costs are incurred, Grantee may make a lump sum or partial payment request from KHRC, providing documentation of such costs, as well as evidence that the leverage commitment in Grantee's Application is being used in the funded Eligible Activities. Requests for payment shall be accompanied by supporting documentation and made to the attention of Fred Bentley or James R. Behan, who may be reached as follows:

   Fred Bentley, Director of Rental Development
   E-mail: fbentley@kshousingcorp.org
   Phone: 785-217-2029

   James R. Behan, Director of Operations
   E-mail: jrbehan@kshousingcorp.org
   Phone: 785-217-2009

KHRC reserves the right to request additional documentation prior to disbursement of MIH Funds.

5. **Compliance with Regulations**. Grantee shall ensure compliance with all MIH rules and restrictions, as stated in the Bill and the MIH RFP, as well as other governing laws, **including the accessibility requirements of KSA 58-1401 *et seq.*** and the 2006 International Energy Conservation Code or Energy Star Program. If Grantee is using the Funds for single family housing development or assistance, Grantee shall also enact and monitor a recapture provision as explained in the RFP. Prior to making any modifications to the approved Eligible Activities from Grantee's funding Application, Grantee commits to obtain written approval from KHRC.

6. **Program Income.** Grantee commits to use any income derived from or generated by the approved Eligible Activities, regardless of when the income is received, solely for housing purposes in accordance with the RFP.

7. **Reporting**. Beginning with the first business day of the month following the award being made to an applicant and each month thereafter, the awardee shall submit in writing monthly status reports to KHRC until the entire project is completed and all funds have been expended. The status report should detail the use of funds to date, along with a self-assessment comparing that use with the recipient's proposed use from its original application to KHRC. The status report should include an evaluation of the housing activities to date as well as the status of construction and the nature and reasons for any changes in the

activities. A monthly status report should be filed even if there has been no progress or activity from the previous month.

When the project has been completed and all funds have been expended, awardees shall provide KHRC a final accounting of funds verified by an independent auditor, including the use of any income generated from the housing activities within 60 days of project completion.

8. **Compliance Monitoring**. When MIH funds are used in the development of rental housing, either directly or indirectly, it shall be required that tenants be initially qualified with gross incomes within the established MIH ranges as outlined in the RFP. Generally, the housing tax credit qualification procedures will be used to certify tenants and verify incomes but will use the higher MIH ranges. Tenants need not be recertified once they are initially qualified. This process will be used for the first five years following project completion whenever a new tenant enters the property. At the end of the fifth year, there shall be no further qualification procedures.

   When MIH funding is used for home ownership opportunities, either directly or indirectly, an initial certification using the housing tax credit procedures will be required when the home is purchased. There will be no certification required for subsequent purchasers of the home when the first purchaser was qualified under the MIH guidelines. However, KHRC will require that the city or county receiving funding for homeownership purposes shall record a deed restriction on the property limiting the profit that can be achieved whenever such home is sold within a ten-year period of its initial occupancy. The restriction shall require a declining refund of any profit payable to the city or county in increments of 10 percent annually. If a home is sold within one year of its initial occupancy, 100 percent of the profit earned from such sale shall be paid to the city or county. This percentage shall decline 10 percent each year so that in the tenth year, if the home is sold, 10 percent of the profit shall be returned to the city or county. At the end of the tenth year of occupancy, the deed restriction shall be lifted and there shall be no restriction on the profit achieved by the sale of the home.

9. **Noncompliance**. Noncompliance with the MIH RFP, this Agreement, or other reasonable requirements of KHRC, shall result in penalties including but not limited to recapture of Funds and/or loss of eligibility for future funds.

10. **Rescission/Unavailability of Funds. Grantee understands that the MIH RFP and Grantee's award is funded in whole or in part by State of Kansas funds provided through the Bill. In the event the State funds supporting this Agreement become unavailable, are reduced, or rescinded, KHRC may terminate or amend this Agreement without penalty and will not be obligated to pay the Grantee from any other sources, including KHRC, SHTF, or State of Kansas monies.**

11. **Miscellaneous.** The descriptive headings of this Agreement are for convenience only and shall not be deemed to affect the meaning of any provision. This Agreement may be modified only by the mutual written agreement of the parties. If any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or unenforceable to any extent, the remainder of this Agreement shall not be affected and each provision of this Agreement shall be enforced to the fullest extent permitted by law. The failure of KHRC to exercise any of its rights or responsibilities under the Bill or this Agreement shall not constitute a waiver of the right to exercise the same or any other option at any subsequent time in respect to the same or any other event. This Agreement constitutes the entire agreement of the parties and supersedes all other prior written or oral contracts between the parties with respect to the subject matter hereof.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized official or officers on the date first indicated.

GRANTEE: CITY OF EL DORADO, KANSAS

By: ______________________________

Date: ______________________________

KANSAS HOUSING RESOURCES CORPORATION

By: ______________________________
DENNIS L. MESA, EXECUTIVE DIRECTOR

Date: ______________________________

December 21, 2016

City of El Dorado
Attention To: Mr. Scott Rickard
220 East 1st Avenue
El Dorado, Kansas 67042

Re: Kansas Moderate Income Housing Program – Conditional Award

Dear Mr. Rickard:

As administrator of the Kansas Moderate Income Housing (MIH) Program, Kansas Housing Resources Corporation (KHRC) is pleased to offer you $90,000 for eligible activities you proposed in your community. This award is conditioned on and subject to the following:

1. Providing the following information:
    a. Providing the location(s) of where the homes or duplex units will be constructed.
    b. A copy of an environmental report. A Phase I environmental report if required by the lender or others, otherwise the enclosed form can be used;
2. Commitment to a pre-construction conference with KHRC staff and the applicant, developer and contractor(s);
3. Execution of and compliance with a grant agreement; and
4. Compliance with all rules and requirements of the MIH Program, as more fully identified in its enabling legislation and the final Kansas Moderate Income Housing Program Request for Proposal dated June 1, 2016.

KHRC reserves the right to require additional conditions as deemed necessary. Either one of the Program co-managers would be happy to discuss any questions or concerns you may have and can be reached at:

Fred Bentley, Director of Rental Development
E-mail: fbentley@kshousingcorp.org Phone: 785-217-2029

James R. Behan, Director of Operations
E-mail: jrbehan@kshousingcorp.org Phone: 785-217-2009

Our office looks forward to working with your community in this exciting program to address moderate income housing needs in Kansas.

Yours Truly,

JAMES R. BEHAN
Director of Operations

FRED BENTLEY
Director of Rental Development

Enclosures: Kansas Moderate Income Housing Program Request for Proposal dated June 1, 2016
Grant Agreement
Sample environmental report template

pc: File

KANSAS HOUSING

RESOURCES CORPORATION

MEMORANDUM

DATE: January 6, 2017

TO: MIH Awardees

FROM: James R. Behan

SUBJECT: MIH Agreements

Please find an award letter, two grant agreements as well as other documents pertaining to your award enclosed.

Instructions for completing the grant agreements:

- Please have the appropriate person sign the last page of BOTH agreements.
- If there are changes to the terms of the agreement, please let me know so that I can get a corrected copy to you. I can be contacted by phone: 785-217-2009 or by email: jrbehan@kshousingcorp.org.
- Once the agreement is satisfactory and has been signed, return BOTH agreements to KHRC in the enclosed envelope.
- Upon receipt, we will sign BOTH agreements and keep one for our file and send the other one back to you for your file.

KANSAS HOUSING
RESOURCES CORPORATION

Kansas Moderate Income Housing (MIH) Request for Proposal

TABLE OF CONTENTS

ATTACHMENTS

Background

Kansas Housing Resources Corporation (KHRC) is a public corporation that administers federal and state housing programs on behalf of the State of Kansas. KHRC programs address single and multifamily housing development, down payment assistance for first-time homebuyers, rental assistance and housing with supportive services. A summary of KHRC programs can be found at www.kshousingcorp.org.

In addition, KHRC administers the State Housing Trust Fund (SHTF), a statutorily created fund with the stated purpose of supporting housing programs and services. While limited in resources, KHRC has historically utilized the SHTF to provide loans and grants for affordable housing development.

Recently, Kansas communities and employers have stressed a growing need for affordable moderate income housing (MIH), defined for purposes of this RFP as housing generally for households between 60 and 150 percent of HUD's FY2015 income ranges. Attachment A to this RFP details MIH income targeting based on number of household members. MIH is vital for economic development, yet difficult to achieve given that most federal housing programs serve a lower income bracket, and market supply is limited due to high development costs, low appraisals, tight lending conditions, and lack of investor interest.

In response to the increased need for moderate income housing, $2 million has been provided to the SHTF for the purpose of administering and supporting housing programs, resulting in this MIH RFP.

Administration

The primary contacts for MIH are:

Fred Bentley, Director of Rental Development
E-mail: fbentley@kshousingcorp.org
Phone: 785-217-2029

James R. Behan, Director of Operations
E-mail: jrbehan@kshousingcorp.org
Phone: 785-217-2009

RFP Overview

Under the MIH RFP, KHRC expects to release up to $2 million. **Under the legislation, KHRC shall only use the funds for loans or grants to cities or counties for infrastructure or housing development in rural areas.** Further definitions of these terms follow.

This RFP contains information on eligible applicants and activities, application procedures, award criteria, grant/loan structuring, and reporting and compliance monitoring requirements.

Eligible Applicants

To be eligible to apply for MIH funding under this RFP, applicants must be either an eligible city or county. For purposes of this RFP an eligible city is defined as any city incorporated in Kansas with a population under 60,000. An eligible county is defined as any county with a population of less than 60,000.

Applicant cities and counties may partner or contract with outside entities or individuals, including but not limited to public housing authorities, nonprofits, community housing development organizations, developers and local employers. Notwithstanding the preceding sentence, the applicant shall retain full responsibility for compliance with all RFP rules and requirements.

Eligible Activities

Under the MIH RFP, applicants may only use funds for: (1) infrastructure necessary to support housing; or (2) actual housing development, including acquisition of real property, new construction, modular or manufactured housing and/or rehabilitation of existing vacant housing.

This RFP has been structured to allow maximum flexibility to applicants in developing proposed activities within the definitions laid out above. Applicants are encouraged to apply for projects with ties to economic development that leverage funds from both private and public sources, preferably for MIH needs.

Grants or loans will be limited to no more than $400,000 per awardee. Applicants are encouraged to request funds in the form of loans over grants. KHRC may give priority to below market rate loans to ensure maximum impact of this RFP.

Application Process

The deadline to submit proposals under this RFP is **noon** on **Friday, October 14, 2016.** If not submitted electronically, applications should be sent to:

Kansas Housing Resources Corporation
Moderate Income Housing RFP
611 S. Kansas Ave., Suite 300
Topeka, KS 66603

Applications must be received by KHRC by the October 14, 2016 deadline. Applicants may only submit one application, but may include more than one proposed activity, so long as the application lists the applicant's priorities.

Application Requirements

All applications shall include the following:

1. MIH Application (which details);
    a. Use of Funds: *Describes the applicant's proposed eligible housing activities with the RFP funds;*
    b. Budget: *Provides estimated sources and uses of all funds, including any leveraged funds needed for the proposed eligible housing activities;*
    c. Leveraged Funds: *Provides a certification and supporting*

documentation of any leveraged funds committed in the application, including how in-kind labor or services have been calculated (see Leveraged Funds section for additional information);

   d. Job Creation: *Provide information about job creation, lack of housing and/or inadequate housing in the community.*

2. Executive Summary: *Provides overview of application;*

3. A copy of the most recent Housing Assessment done by or on behalf of the community if applicable.

4. Capacity Statement: *Describes capacity of applicant to administer the funds, as well as addresses the capacity of any partner or contractor that will be utilized. Applicant must include a resolution from the applicant's governing body giving applicant the authority to apply for and participate in this RFP;*

5. Community Support: *Demonstrates community support for the proposed housing activities; and*

6. Certifications: *Subject to exceptions for older buildings, all other proposed housing construction is required to:*

   a. ***Comply with the accessibility standards identified in K.S.A. 58-1401, et seq*; and**

   b. *Meet the minimum standards of the 2006 International Energy Conservation Code or Energy Star Program.*

KHRC reserves the right to request additional information as it deems necessary to evaluate the applications.

Leveraged Funds

To maximize the impact of this RFP, KHRC is giving priority to applications that leverage other sources of available funding, both private and public. KHRC will consider the applicant's actual contribution of funds or in-kind labor and services in evaluating the applications. KHRC will also consider leveraged funds realized through applicant's proposed partnerships.

For purposes of leveraged funds under this RFP, in-kind labor and services shall be calculated at an hourly rate of $10.00 for unskilled labor and $25.00 for professional or trade services.

Further, if an applicant uses funds for single family housing development or assistance, the applicant must implement a recapture provision. The recapture provision shall require the homeowner to repay a prorated amount of grant/loan funds to the applicant if the applicant sells the single family housing within ten years of its construction or rehabilitation.

RFP Award Process

Applications will be collected and evaluated by a review team of experienced KHRC program staff.

The Kansas Moderate Income Housing RFP Evaluation Guidelines (Attachment B) will be used in the evaluation of the applications.

The review team will make a recommendation for awards to KHRC's Loans and Grants Committee for approval.

KHRC will notify applicants on the results of their application around December 1, 2016.

Successful applicants will receive an award letter specifying any additional requirements deemed necessary by KHRC prior to receiving funds. Additional requirements may include but are not limited to: designs, a Phase I Environmental Report, and/or a site visit by KHRC staff.

Award recipients will be required to sign an agreement prior to beginning any work, detailing the procedures and requirements for proceeding with the approved housing activity, requesting funds, and reporting the use of awarded funds. The agreement will require that recipients use any income derived now or at a later time from their housing activity solely for housing purposes.

If the awardee receives the funds in the form of a loan, KHRC will require a promissory note and a loan agreement. The term of the loan is negotiable between the awardee and KHRC.

Project completion is expected within 12 months of the awardee receiving the funds unless otherwise approved by KHRC. Prior to making any changes in the approved eligible housing activities during the course of the work, awardees must request written approval from KHRC.

Reporting Requirements

Beginning with the first business day of the month following an award being made to an applicant and each month thereafter, the awardee shall submit in writing monthly status reports to KHRC until the entire project is completed and all funds have been expended. The status report should detail the use of funds to date, along with a self-assessment comparing that use with the recipient's proposed use from its original application to KHRC. The status report shall include an evaluation of the housing activities to date as well as the status of construction and the nature and reasons for any changes in the activities. A monthly status report should be filed even if there has been no progress or activity from the previous month.

When the project has been completed and all funds have been expended, awardees shall provide KHRC a final accounting of funds verified by an independent auditor, including the use of any income generated from the housing activities within 60 days of project completion.

Compliance Monitoring

KHRC will monitor an awardee's compliance with applicable requirements of this RFP and any agreement entered into with KHRC under this RFP. All financial transactions of the cities or counties relevant to this RFP may be audited by KHRC, Legislative Post Audit and other agencies or agents of the State of Kansas.

ATTACHMENT A

KANSAS HOUSING
RESOURCES CORPORATION

Moderate Income Housing Income Range Guidelines

	1 Person	2 Persons	3 Persons	4 Persons	5 Persons	6 Persons	7 Persons	8 Persons
Maximum	$ 70,031	$ 80,063	$ 90,000	$ 100,031	$ 108,094	$ 116,063	$ 123,281	$ 132,094
Minimum	$ 28,013	$ 32,025	$ 36,000	$ 40,013	$ 43,238	$ 46,425	$ 49,313	$ 52,838

Based upon HUD FY 2016 State Income Summary

ATTACHMENT B:
KANSAS MODERATE INCOME HOUSING RFP EVALUATION GUIDELINES

Applications for grant or loan funds under the Kansas Moderate Income Housing (MIH) RFP will be evaluated based on the following guidelines:

1. **Need**
   a. Ability to identify housing needs of applicant's community
   b. Urgency of housing need, i.e., areas of significant economic development
   c. Ability of applicant to address housing need with existing funds
   d. Community's response to housing need to date
   e. Receipt of MIH funding previously

2. **Capacity**: Capacity of applicant (and applicant's partners or contractors, if applicable) to administer RFP funds, including resolution from governing body approving participation in RFP, history of applicant, organizational structure, and experience with similar grant/loan administration activities.

3. **Use of Funds**
   a. Specifically identified intended use of funds, including allocation of expenditures and expected outcomes
   b. Targets moderate income housing needs of community
   c. KHRC's analysis of impact of funds on housing, economic development, government, etc., in community

4. **Community Support**: Ability to demonstrate community support

5. **Leveraged Funds**

   a. Specifically identifies and values sources of leveraged funds
   b. Proportion of leveraged funds as compared to RFP funds

6. **Loans Over Grants**: Ability to request and utilize RFP funds in the form of loans (below market) over grants

7. **Application**
   a. Timeliness of application and responses to requests for follow-up information
   b. Thoroughness of application – application completed in its entirety, questions thoroughly answered, supporting documents submitted
   c. Ability to meet minimum RFP requirements

   d. If multiple proposed housing activities in application, applicant's priorities clearly stated

8. **Applicant History, Experience and Compliance**
   a. For applicants and/or developers who have received awards previously, consideration will be given in part based on the applicant's and/or developer's past history, experience, loan or grant administration activity and compliance with the MIH RFP and grant agreement along with:
      i. Readiness to proceed
         1. Is the previous development underway and at least 50% complete?
         2. Did the previous development begin on time?
      ii. Submission of monthly reports
      iii. Responsiveness to requests for information

KANSAS HOUSING RESOURCES CORPORATION

INSTRUCTIONS FOR THE MODERATE INCOME HOUSING (MIH) APPLICATION:

Kansas Housing Resources Corporation encourages this application to be submitted electronically to better facilitate data into a database for application evaluations. Please note that if submitting this application in hard copy, KHRC will enter the information into the database. KHRC cannot be responsible for errors when entering data not submitted electronically. Submitting data electronically is not required and will not affect the merit of the application.

Electronic Submissions: Please save this application as "2016_Name of applicant_MIH". Example 1: Anytown, USA would submit the application as "2016_Anytown_MIH" and attach to an email to: jrbehan@kshousingcorp.org. If an applicant is submitting more than one application for a community, the file should have a number after "MIH". Example 2: "2016_Anytown_MIH_1" and "2016_Anytown_MIH_2". Accompanying documents can also be sent electronically or mailed to the address below. All documents submitted electronically should be sent in PDF.

Hard Copy Submissions: Send three (3) copies of application and any accompanying documents to: Kansas Housing Resources Corporation, Attention: Moderate Income Housing Program, 611 South Kansas Ave, Suite 300, Topeka, Kansas 66603.

KANSAS HOUSING
RESOURCES CORPORATION

APPLICATION FOR MODERATE INCOME HOUSING PROGRAM

Submission Instructions:

By mail: Send three (3) copies of application and any accompanying documents to: Kansas Housing Resources Corporation, Attention: Moderate Income Housing Program, 611 South Kansas Ave, Suite 300, Topeka, Kansas 66603.

By Email: Send one (1) copy of this application to: jrbehan@kshousingcorp.org. Accompanying documents can be sent in hard copy to the address above or by email. If sending by email, please send all documents in PDF format.

I. APPLICANT INFORMATION:

Name(s): City of El Dorado

Address: 220 E. 1st Avenue

City: El Dorado State: Kansas Zip: 67042

Telephone: 316-321-9100 Fax: 316-321-6282

Primary Contact: Scott Rickard Email: sdr@eldoks.com

The primary contact person should be someone that is familiar with the development and application, and can answer questions that arise during the application review.

Kansas Senate District: 14th Kansas House District: 15th Kansas Congressional District: 4th

Have you previously applied for MIH funding? : Yes ☑ No ☐ ***If no, skip to Section II. Type of Development.***

If yes, in what years did you apply? : 2013 and 2015

Did you receive funding? : Yes ☑ No ☐ If yes, please list amount of funding allocated: $ 90,000

II. TYPE OF DEVELOPMENT:

How many total units are in your development? : 16

Total Units funded by MIH?: 16

What is the type of the development? : ***Please mark all that apply.***

HOMEOWNERSHIP ☐ RENTAL HOUSING ☑ INFRASTRUCTURE ☐

SINGLE FAMILY RENTAL ☐ MULTI-FAMILY RENTAL ☑ DUPLEXES ☑ OTHER ☐

What is the anticipated start date of the development? : April 2017 or before Completion Date?: December 2017 (9 months)

III. FUNDING INFORMATION:

What is the amount of funding being requested? : $ 400,000.00

How will the funds be used? ***Please check all that apply.***

☐ COST OF INFRASTRUCTURE ☑ GAP FILLER ☐ DOWNPAYMENT

☐ OTHER: ______

If applying for infrastructure funding, has the applicant considered a Rural Housing Incentive District (RHID)? *Yes* ☐ *No* ☐
If no, why not? ______

NARRATIVE:
In the space below, describe in detail how the funds will be used. Applicants may attach additional pages if needed.
(Limit of 5,000 characters available below.)

See attached 2016_El Dorado_MIH_Narrative

IV. PARTNERSHIP INFORMATION:

Identify the ownership structure if it is rental housing.

Name New LLC will be formed by partners listed below Federal ID No. application upon award

General Partner(s)/Managing Members/or Principals Involved:

Name Wade Wilkinson Telephone 316-435-4354 Ownership 50% %

Name David Sundgren Telephone 316-322-5555 Ownership 25 %

Name Zac Sundgren Telephone 316-322-5812 Ownership 25 %

V. DEVELOPMENT TEAM INFORMATION:

Provide the following information if applicable and attach resume for each team member listed.

Name of Developer: Wade Wilkinson Phone: 316-435-4354

Address: 1100 S. Denver City, State, Zip: El Dorado, KS 67042

Name of Principal: Wade Wilkinson Phone: 316-435-4354

Address: 1100 S. Denver City, State, Zip: El Dorado, KS 67042

Name of Contractor: Wilkinson Construction, LLC Phone: 316-452-5360

Address: 1100 S. Denver City, State, Zip: El Dorado, KS 67042

Name of Management Company: El Dorado Investors, LLP Phone: 316-321-0580

Address: 1100 S. Denver City, State, Zip: El Dorado, KS 67042

Name of Consultant: Phone:

Address: City, State, Zip:

Name of Architect: Goedecke Surveying, LLC Phone: 316-321-3773

Address: 205 S. Main City, State, Zip: El Dorado, KS 67042

VI. ADDITIONAL DEVELOPMENT INFORMATION:

Construction Type: ***Please check all that apply.***

New Construction	☑	Historic Rehabilitation	☐	Acquisition & Rehabilitation	☐
Rehabilitation	☐	Infrastructure	☐	Homeowner Assistance	☐

Other: ____________________

Project Type: ***Please check all that apply.***

Row House/Townhouse	☐	Detached Single Family	☑	Detached Multi-Family	☐	Garden Apartments	☐
Elevator	☐	Stories	☐	Slab on Grade	☐		
Crawl Space	☐	Partial Basement	☑	Full Basement	☐		

Other: Duplex

Total Development Costs? (Prefilled from Total Development Costs on pg. 7) $ $ 2,371,851.30

Is site properly zoned for the proposed development? Yes ☑ No ☐ Unsure ☐

Are all utilities presently available to the site? Yes ☑ No ☐ Unsure ☐

PLEASE NOTE: The following information must be included with the application.** ***Please check when attached.

Proof of site control	☑
Proper zoning or application for proper zoning	☑
Sketch plan	☑
Legal description of site	☑

VII. SOURCE OF FUNDS (Construction & Permanent Financing):

Construction – List individually the source of construction financing.

Source of Funds	Amount of Funds	Contact Name	Phone
Intrust Bank	$ 1,496,000.00	Bryan Coons	316-321-8914
Contractor Profit Waived by Wilkinson	$ 210,000.00	Wade Wilkinson	316-435-4354
City of El Dorado-permits, water & sewer tap fe	$ 11,498.00	Scott Rickard	316-321-9100
KHRC	$ 400,000.00		
Cash from LLC	$ 254,353.30	Wade Wilkinson, et al	316-435-4354

Total Construction Funds $ 2,371,851.30

Permanent

List Total Source of funds for the Development at Closing (Do not include construction financing).

Name of Lender or Source of Funds	Amount of Funds	Annual Debt Service	Interest Rate of Loan Period	Amortization Period	Term of Loan
Intrust Bank	$ 1,496,000.00	$ 115,524.00	4.7 %	20 years	10 yr. balloon
KHRC	$ 400,000.00		%		
Private Investment LLC	$ 464,353.30		%		
City of El Dorado	$ 11,498.00		%		
Total Permanent Funds (Must equal total development costs.)	$ 2,371,851.30	$ 115,524.00	← Total Annual Debt Service		

VIII. LEVERAGING:

Show all funding leveraged by MIH funds.

Loans Intrust Bank not to exceed $1,496,000

City/County funds in kind administration of the grant and waiver of building permits, water and sewer tap fees ($11,498)

Tax rebates through NRP $372,710 over 10 years based on current mill levy by all taxing entities

Other state or federal funds n/a

Other funds (such as Employer Contributions, Private Investments, etc.):

Type: Private Investment from new LLC Amount: $ 254,353.30

Type: Waiver of contractor overhead by Wade Wilkinson Amount: $ 210,000.00

Type: ___ Amount: ___

Type: ___ Amount: ___

Type: ___ Amount: ___

Type: ___ Amount: ___

Type: ___ Amount: ___

IX. PROJECTED INCOME:

Unit Type	Number of Units	Monthly Rent Per Unit	Total Tenant Paid Rent	Gross Rent Per Unit	Square Feet Per Unit
3 BR	16	$ 1,050.00	$ 1,050.00	$ 1,050.00	2000
BR					
BR					
BR					

Total Number of Units:	16	Total monthly rental income:	$ 16,800.00
Other Income type:	Rebate from NRP	Other Income Amount:	$ 3,106.00
Less Vacancy Allowance	8%	% Total Less Vacancy Allow:	$ -1,344.00
What is the estimated annual percentage		Total monthly income:	$ 18,562.00
Increase in projected income? :$	4032	Multiply by 12 (Annualized):	X 12
		Total:	$ 222,744.00

X. ANNUAL EXPENSE INFORMATION:

Administrative

Advertising	
Management	$ 14,837.00
Legal/Partnership	
Accounting/Audit	
Other	
Other	
Other	
TOTAL ADMIN. COST	$ 14,837.00

Operating

Elevator	
Fuel (Heating & Hot Water)	
Lighting & Misc. Power	$ 1,000.00
Gas	
Trash Removal	
Payroll, including taxes	
Insurance	$ 15,000.00
TOTAL OPERATING COST	$ 16,000.00

Maintenance

Decorating	
Repairs	$ 2,500.00
Exterminating	
Ground Expense	$ 4,000.00
Other	$ 2,500.00
TOTAL MAINT. COST	$ 9,000.00

Taxes

Real Estate Taxes	$ 39,233.00
TOTAL REAL ESTATE TAXES:	$ 39,233.00

TOTAL ANNUAL OPERATING EXPENSES: $ 79,070.00

ANNUAL REPLACEMENT RESERVE FOR UNITS: $ 8,000.00

Estimated percentage increase in annual expenses: 2%

Development Cost:

List Total Development Costs.

Itemized Cost	Development Cost
To Purchase Land and Buildings	
Land	$ 125,000.00
Existing Structures	
Demolition	
Other	
For Site Work	
Site Work	$ 106,000.00
Off-Site Improvement	
For Rehabilitation & New Construction	
New Building	$ 1,658,097.00
Rehabilitation	
Accessory Building	
General Requirements	$ 16,855.00
Contractor Overhead	$ 59,296.00
Contractor Profit	$ 210,000.00
Building Permit Fee	$ 11,498.00
For Contingency	
Construction Contingency	$ 100,000.00
Other	
For Architectural & Engineering Fees	
** Architect Fee-Design	$ 1,000.00
** Architect Fee-Supervision	
** Real Estate Attorney	$ 1,000.00
** Consultant or Processing Agent	
** Property/Survey Fee	$ 2,000.00
** Engineering Fees	$ 3,000.00
** Other	
** Other	
For Interim Costs	
Construction Insurance	$ 8,800.00
Construction Interest	$ 24,000.00
Construction Loan Origination Fee	$ 7,500.00
Construction Loan Credit Enhancement	
Taxes	
SUBTOTAL COLUMN 1	$ 2,334,046.00

Itemized Cost	Development Cost
For Financing Fees and Expenses	
Bond Premium	
Credit Report	$ 3.30
Permanent Loan Origination Fee	$ 1,000.00
Permanent Loan Credit Enhancement	
Cost of Iss./Underwriters Discount	
** Title and Recording	$ 2,417.00
** Counsel's Fee	
** Cost Certification Fee	
** Other	$ 4,185.00
For Soft Cost	
Property Appraisal (Feasibility) Market Study	$ 5,000.00
Environmental Report	
Rent-Up Consultants Other	
For Developer's Fees	
Developer's Overhead	
Developer's Fees	
Other	
For Development Reserves	
Rent-Up Reserve Operating Reserve Other	$ 25,200.00
Other	
SUBTOTAL COLUMN 2	$ 37,805.30
SUBTOTAL COLUMN 1	$ 2,334,046
TOTAL DEVELOPMENT COSTS	$ 2,371,851

XII. Job Creation and Economic Development

Please provide documentation◊ to support each answer except those marked unknown.

Number of jobs created in the last two years
◊Submit letters from employers that have created the jobs as verification

☐ Unknown

Narrative:

See attached: 2016_El Dorado_MIH_Narrative

Number of jobs expected to be created in the next two years
◊Submit letters from employers that will create the jobs as verification

☐ Unknown

Narrative:

See attached: 2016_El Dorado_MIH_Narrative

Number of jobs available but not filled due to a lack of housing
◊Submit letters from employers that have unfilled openings as verification

☑ Unknown

Narrative:

See attached: 2016_El Dorado_MIH_Narrative

Number of employees living in the community but in substandard or inadequate housing and who would like better housing
◊Submit letters of interest from employees as verification

☐ Unknown

Narrative:

See attached: 2016_El Dorado_MIH_Narrative

Number of employees not living in the community but who would like to live in the community if adequate housing existed
◊Submit letters of interest from employees as verification

☐ Unknown

Narrative:

See attached: 2016_El Dorado_MIH_Narrative

The Applicant hereby makes application to Kansas Housing Resources Corporation for the Moderate Income Housing in the amount of $ 400,000.00 ______________________. The Applicant agrees that the KHRC shall not be held responsible, or liable, for representations made to the undersigned, or its investors, relating to the KHRC MIH. Therefore, the undersigned Applicant assumes all the risk of damages, losses, costs, and expenses related thereto, and further agrees to indemnify and hold harmless the KHRC against any and all claims, suits, losses, damages, costs, and expenses of any kind and of any nature, that the KHRC may hereinafter suffer, incur, or pay arising out of the use of the information concerning the MIH on the above referenced development.

SAVE RESET PRINT

GRANT AGREEMENT

THIS GRANT AGREEMENT ("**Agreement**") is made by and between the City of El Dorado, ("**Grantee**"), 220 East 1st Avenue, El Dorado, Kansas 67042 and Kansas Housing Resources Corporation, 611 South Kansas Avenue, Suite 300, Topeka, Kansas 66603 ("**KHRC**") this 4th day of January 2017.

WHEREAS, KHRC is a public corporation that administers Federal and State housing programs, as well as the State Housing Trust Fund ("**SHTF**") which is used for funding housing programs and services.

WHEREAS, the Kansas Legislature passed and the Governor signed House Substitute for SENATE BILL No. 112 ("**Bill**") which provided $2 million for the State Housing Trust Fund ("**SHTF**") to be used for the purpose of loans or grants to cities or counties for infrastructure or housing development in rural areas ("**Eligible Activities**").

WHEREAS, utilizing the funds provided under the Bill, KHRC issued a Kansas Moderate Income Housing **("MIH")** Request for Proposal ("**RFP**") on June 1, 2016.

WHEREAS, Grantee requested MIH funds for proposed eligible activities by an application submitted on or about October 14, 2016 which is hereby incorporated by reference herein ("**Application**"), and which commitments and representations contained therein expressly remain a continuing obligation and responsibility of Grantee;

WHEREAS, KHRC's Loans and Grants Committee approved a grant totaling $120,000 for Grantee's proposed eligible activities at its December 21, 2016 meeting;

WHEREAS, this agreement has been amended on January 12, 2017 and supersedes all other agreements previously executed;

NOW THEREFORE, the parties do mutually agree as follows:

1. **Grant Funds**. KHRC hereby grants Grantee up to $120,000 ("**Funds**") for Eligible Activities.

2. **Use of Grant Funds**. Grantee shall use the MIH Funds solely on the Eligible Activities proposed in Grantee's Application and approved by KHRC, and in accordance with the following allocation:

    a. $120,000 to be used for gap financing of four (4) duplex structures, in El Dorado, Kansas as described and outlined in the application.

    b. Construction of at least one (1) duplex shall begin by September 1, 2017 and be completed no later than June 30, 2018 unless a change is approved by KHRC.

3. **Leverage Commitment**. In addition to the Funds provided by KHRC, Grantee shall provide leveraged funds in accordance with its representations in its Application towards the costs of the Eligible Activities.

4. **Disbursement of Grant Funds**. Grantee commits to use its usual procurement processes for bidding out each portion of the approved Eligible Activities. As development costs are incurred, Grantee may make a lump sum or partial payment request from KHRC, providing documentation of such costs, as well as evidence that the leverage commitment in Grantee's Application is being used in the funded Eligible Activities. Requests for payment shall be accompanied by supporting documentation and made to the attention of Fred Bentley or James R. Behan, who may be reached as follows:

   Fred Bentley, Director of Rental Development
   E-mail: fbentley@kshousingcorp.org
   Phone: 785-217-2029

   James R. Behan, Director of Operations
   E-mail: jrbehan@kshousingcorp.org
   Phone: 785-217-2009

KHRC reserves the right to request additional documentation prior to disbursement of MIH Funds.

5. **Compliance with Regulations**. Grantee shall ensure compliance with all MIH rules and restrictions, as stated in the Bill and the MIH RFP, as well as other governing laws, **including the accessibility requirements of KSA 58-1401 *et seq.*** and the 2006 International Energy Conservation Code or Energy Star Program. If Grantee is using the Funds for single family housing development or assistance, Grantee shall also enact and monitor a recapture provision as explained in the RFP. Prior to making any modifications to the approved Eligible Activities from Grantee's funding Application, Grantee commits to obtain written approval from KHRC.

6. **Program Income.** Grantee commits to use any income derived from or generated by the approved Eligible Activities, regardless of when the income is received, solely for housing purposes in accordance with the RFP.

7. **Reporting**. Beginning with the first business day of the month following the award being made to an applicant and each month thereafter, the awardee shall submit in writing monthly status reports to KHRC until the entire project is completed and all funds have been expended. The status report should detail the use of funds to date, along with a self-assessment comparing that use with the recipient's proposed use from its original application to KHRC. The status

report should include an evaluation of the housing activities to date as well as the status of construction and the nature and reasons for any changes in the activities. A monthly status report should be filed even if there has been no progress or activity from the previous month.

When the project has been completed and all funds have been expended, awardees shall provide KHRC a final accounting of funds verified by an independent auditor, including the use of any income generated from the housing activities within 60 days of project completion.

8. **Compliance Monitoring**. When MIH funds are used in the development of rental housing, either directly or indirectly, it shall be required that tenants be initially qualified with gross incomes within the established MIH ranges as outlined in the RFP. Generally, the housing tax credit qualification procedures will be used to certify tenants and verify incomes but will use the higher MIH ranges. Tenants need not be recertified once they are initially qualified. This process will be used for the first five years following project completion whenever a new tenant enters the property. At the end of the fifth year, there shall be no further qualification procedures.

   When MIH funding is used for home ownership opportunities, either directly or indirectly, an initial certification using the housing tax credit procedures will be required when the home is purchased. There will be no certification required for subsequent purchasers of the home when the first purchaser was qualified under the MIH guidelines. However, KHRC will require that the city or county receiving funding for homeownership purposes shall record a deed restriction on the property limiting the profit that can be achieved whenever such home is sold within a ten-year period of its initial occupancy. The restriction shall require a declining refund of any profit payable to the city or county in increments of 10 percent annually. If a home is sold within one year of its initial occupancy, 100 percent of the profit earned from such sale shall be paid to the city or county. This percentage shall decline 10 percent each year so that in the tenth year, if the home is sold, 10 percent of the profit shall be returned to the city or county. At the end of the tenth year of occupancy, the deed restriction shall be lifted and there shall be no restriction on the profit achieved by the sale of the home.

9. **Noncompliance**. Noncompliance with the MIH RFP, this Agreement, or other reasonable requirements of KHRC, shall result in penalties including but not limited to recapture of Funds and/or loss of eligibility for future funds.

10. **Rescission/Unavailability of Funds**. **Grantee understands that the MIH RFP and Grantee's award is funded in whole or in part by State of Kansas funds provided through the Bill. In the event the State funds supporting this Agreement become unavailable, are reduced, or rescinded, KHRC may terminate or amend this Agreement without penalty and will not be obligated**

to pay the Grantee from any other sources, including KHRC, SHTF, or State of Kansas monies.

11. <u>**Miscellaneous.**</u> The descriptive headings of this Agreement are for convenience only and shall not be deemed to affect the meaning of any provision. This Agreement may be modified only by the mutual written agreement of the parties. If any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or unenforceable to any extent, the remainder of this Agreement shall not be affected and each provision of this Agreement shall be enforced to the fullest extent permitted by law. The failure of KHRC to exercise any of its rights or responsibilities under the Bill or this Agreement shall not constitute a waiver of the right to exercise the same or any other option at any subsequent time in respect to the same or any other event. This Agreement constitutes the entire agreement of the parties and supersedes all other prior written or oral contracts between the parties with respect to the subject matter hereof.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized official or officers on the date first indicated.

GRANTEE: CITY OF EL DORADO, KANSAS

By: ____________________________________

Date: ___________________________________

KANSAS HOUSING RESOURCES CORPORATION

By: ____________________________________
DENNIS L. MESA, EXECUTIVE DIRECTOR

Date: ___________________________________

TO: City Commission
FROM: Tabitha Sharp, City Clerk
SUBJ: Naming of the Disc Golf Course
DATE: June 14, 2017

Background:
In 2016, the Sales Tax Committee approved funds for a disc golf course to be located on the property being leased by the City at the American Legion. They requested that the disc golf course be completed by July of 2017 so that it would be available during the upcoming events. The course is almost completed and staff have requested that it be named so that we may market it appropriately. The Parks and Recreation Board recommended the course be named El Dorado Disc Golf Course. They have also recommended that the property it is located on be named Legion Park.

Policy Issue:
The City's Parks and Recreation Naming Policy states that the Parks and Recreation Board will recommend a name for all facilities which will then be approved by the City Commission.

Alternatives:
The City Commission has the ability to choose a different name.

Fiscal Impact:
There is no fiscal impact for the naming of the course.

Trade-offs:
None.

Staff Recommendation:
Proceed with the naming of the course and park.

Commission Actions:
Commissioner ________ moved to accept the recommendation of the Parks and Recreation Board and to name the facility El Dorado Disc Golf Course at Legion Park.

Commissioner ________ seconded the motion.

TO: City Commission
FROM: Brad Meyer, Director of Public Works
SUBJ: Replacement Commercial Refuse Collection Vehicle
DATE: June 14, 2017

Background:
The Refuse department had begun the process of gathering information for the replacement of a 2007 commercial refuse collection vehicle with over 25,000 hours, a 1,525,000 mile equivalent. The truck would have been replaced in 2018. In May of 2017 the vehicle suffered a catastrophic failure. This truck was the backup for a truck that is also being repaired, the department is now without a backup.

Policy Issue:
According to the purchasing policy, the City Commission must approve non-budgeted expenditures above $10,000.

Alternatives:
Two bids were received one from Downing Sales and service out of Phillipsburg Mo and one from Key Equipment out of St. Louis Mo. Downing Sales returned a bid of $170,270 and Key Equipment returned a bid of $189,935. After review of the specifications of both bids returned, it was determined that the bid from Key Equipment for a Leach Alpha III mounted on a 2019 Freightliner M2 CNG met the commercial heavy duty construction requirements specified in the bid document.

Fiscal Impact:
The fund has the ability, including adequate fund balance, with the commission's approval to move the 2018 replacement to 2017. This acquisition if approved would require a budget amendment to allow the expense which would put the fund over the 2017 published budgeted amount. Staff will bring the budget amendment to the Commission later in 2017.

Trade-offs:
None.

Staff Recommendation:
Proceed with accepting the bid from Key Equipment.

Commission Actions:
Commissioner ________ moved to accept the bid from ______ in the amount of _________.

Commissioner ________ seconded the motion.