

EL DORADO CITY COMMISSION – REGULAR MEETING AGENDA
CITY HALL – 220 E. FIRST AVENUE
July 18, 2017 – 6:30 PM

- 1. Call to Order**
- 2. Roll Call**
- 3. Invocation – John Einem – Grace Lutheran 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. Karen Linn – Berberich, Trahan & Co., P.A. – 2016 Annual Audit

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: July 5, 2017 City Commission Minutes.
9. Approval of Appropriation Ordinance No. 06-17 in the amount of \$1,480,755.14
10. Appointment of Philip Solorio to the Parks and Recreation Advisory Board for a term to expire 05/01/2019.

Old Business

11. None

New Business

12. Special Use Permit 1134 Zoning Map
13. CDBG Housing Application
14. Readiness to Serve Fees for Water and Sewer

Reports

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

Executive Session

17. None

Recess

18. Commissioner _____ moved to recess the meeting in the City Commission Room and to reconvene at the El Dorado Disc Golf Course for a brief tour.
Commissioner _____ seconded the motion.

Adjournment

19. Consideration of a motion to adjourn the July 18, 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

July 5, 2017

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

VISITORS

Mitch Walter	Gilmore Bell	Wichita, KS
Christine Gilson	1305 Park	El Dorado, KS
Jeremy Costello	Butler County Times Gazette	El Dorado, KS
Tim Baker	128 N Vine	El Dorado, KS
James Cook	719 Fredrick Dr	El Dorado, KS
Linda Jolly	El Dorado Inc.	El Dorado, KS

CALL TO ORDER

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

INVOCATION

Reverend Christine Gilson, Trinity Episcopal Church, 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 June 19, 2017 and Special City Commission Minutes from June 14 and 28, 2017.

Approval of a temporary CMB license for the United Way Fundraiser July 22nd at McDonald Stadium.

Approval of a temporary CMB license for Frontier Western Celebration, August 3-5, 2017 at the Civic Center.

EL DORADO CITY COMMISSION MEETING

July 5, 2017

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

Commissioner Nick Badwey seconded the motion.

Motion carried 4 – 0.

OLD BUSINESS

There was no old business.

NEW BUSINESS

Creation of Red Coach Inn Community Improvement District (CID)

Mitch Walter, Gilmore Bell, stated that the City has received a petition from the property owner at 2525 W Central Avenue. He stated that the property owner wishes to do some renovations to the facility and wishes to levy a 2% sales tax to all sales on the property.

Mr. Walter stated that the Commission is required to adopt a Resolution that will give notice of the public hearing.

Mayor Vince Haines confirmed that the cost for this issuance was being paid by the property owner.

Mr. Walter stated that he was correct.

Commissioner Nick Badwey moved to approve Resolution No. 2845, a resolution calling a public hearing on the advisability of creating a Community Improvement District with the City of El Dorado, Kansas; establishing a Community Improvement District sales tax to finance projects within such district; and providing for the giving of notice of such public hearing (Red Coach Inn Community Improvement District).

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 4 – 0.

2016 Standard Traffic Ordinance Seatbelt Revision

City Clerk Tabitha Sharp stated that the State of Kansas increased the seatbelt fine from \$10 to \$30 beginning July 1st. She stated that because the city derives their authority to impose that fine from the ordinance adopting the Standard Traffic Ordinance (STO), we must revise that ordinance until such time as the 2017 STO is released and adopted.

EL DORADO CITY COMMISSION MEETING

July 5, 2017

Lieutenant Tim Baker stated that in 2016, the police department issued 426 seatbelt citations, 39 of them to minors. He stated that in 2017, they have issued 307 seatbelt citations, 30 of those to minors. He stated that he believed most of these citations are issued during the STEP campaign done around holidays.

Commissioner Kendra Wilkinson moved to approve Ordinance No. G-1254, an Ordinance amending section 182.1(d) of the 2016 Edition of the Standard Traffic Ordinance, as adopted by Ordinance No. G-1220, and repeal all conflicting ordinances and parts of ordinances of the City of El Dorado, Kansas.

Commissioner Nick Badwey seconded the motion.

Roll Call Vote

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

REPORTS

CITY COMMISSION AND ADVISORY BOARD REPORTS

Commissioner Kendra Wilkinson complimented the city fireworks show.

Commissioner Wilkinson stated that pool attendance is up and the next twilight swim will be August 11th.

Commissioner Nick Badwey stated that the Prairie Trails Advisory Board met and discussed upcoming rate proposals. He stated that the board will be doing a tour next week to look at items that need to be taken care of.

Commissioner Gregg Lewis stated that the 4th of July celebration was very nice and well attended.

Mayor Vince Haines stated that the housing committee discussed a possible CDBG grant for blighted areas in the core area.

CITY MANAGER'S REPORT

City Manager David Dillner stated that the City's 4th of July Celebration and fireworks show was well attended.

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

City Manager Dillner stated that the Comprehensive Annual Financial Report (CAFR) and Popular Annual Financial Report (PAFR) have been published online. He stated that the PAFR is a new document used to provide the same information as the CAFR but in an easily read manner.

Mayor Vince Haines asked if the KPERS liability mentioned in the manager's letter at the front of the CAFR stayed the same or increased.

City Manager Dillner stated that he would look into it.

City Manager Dillner stated that the budget meetings with partner agencies requested by the City Commission have been scheduled and will be completed before the next work session.

City Manager Dillner stated that the water summit will be held Thursday at the Civic Center.

ADJOURNMENT

Commissioner Nick Badwey moved to adjourn the meeting at 7:06 p.m.

Commissioner Gregg Lewis seconded the motion.

Motion carried 4 – 0.

City Clerk Tabitha D. Sharp

Mayor Vince Haines



City of El Dorado, KS

Expense Approval Report

By Fund

Payment Dates 06/01/2017 - 06/30/2017

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
Fund: 001 - GENERAL FUND							
AIR AND FIRE SYSTEMS INC	46458	PRESSURE SWITCH	001-023-5307-0000				520.00
KANSAS BG, INC	40592	DFC PLUS HP (DRUM) 53 GAL	001-021-5304-0000				362.86
KANSAS BG, INC	40592	DFC PLUS HP (DRUM) 53 GAL	001-023-5304-0000				362.86
KANSAS BG, INC	40592	DFC PLUS HP (DRUM) 53 GAL	001-031-5304-0000				362.86
SUTPHEN CORPORATION	40019992	VOLT 8 GAUGE	001-023-5207-0000				87.18
SAFETY-KLEEN SYSTEMS, INC	73414876	SERVICEMNON-PREQUAL CRA...	001-031-5303-0000				60.00
WEATHER OR NOT	7905	STREAMER RT ACCESS LIGHTN...	001-031-5211-0000				595.00
SUTHERLAND LUMBER TALLG...	120836	ELECT REPAIR AT BANDSHELL	001-033-5306-0000				81.86
SAFETY-KLEEN SYSTEMS, INC	73269104A	30G PARTS WASHER SOLVENT	001-031-5201-0000				160.55
CONTINENTAL RESEARCH CORP	448933-CRC-1	GRAFFITI GONE	001-033-5304-0000				196.00
RAINBOW FIREWORKS INC.	BD270001	FIREWORKS DISPLAY 2017	001-011-5213-0000				8,000.00
LUBE PLUS	11-0059902	#0123 - OIL AND FILTER CHAN...	001-033-5207-0000				36.50
ACE HARDWARE	246025	GREENHOUSE SUPPLIES	001-032-5310-0000				54.96
ACE HARDWARE	246027	POOL PUMP HOUSE	001-052-5306-0000				6.97
ACE HARDWARE	246037	PLUMBING AT POOL	001-052-5306-0000				9.98
ACE HARDWARE	246046	RESPIRATOR/CLOREX WIPES	001-021-5310-0000				30.58
KANSAS BG, INC	40626	FULL SYNTHETIC ATF (53 GAL/...	001-031-5303-0000				2,226.00
BUTLER COUNTY DEPT OF PUB...	6288	FUEL FOR PRISON BUS, PARTS ...	001-033-5303-0000				290.96
O'REILLY AUTOMOTIVE, INC	0255-326703	HOSE/CRIMPS	001-051-5307-0000				43.56
T & D TIRE AND AUTO REPAIR	13927	NEW REC TIRE	001-051-5207-0000				90.00
DRC LOCK & KEY	233045	CLEAN LOCK SOUTH DOOR	001-021-5206-0000				63.00
ACE HARDWARE	246060	MUNICIPAL POOL	001-052-5308-0000				36.23
ACE HARDWARE	246070	MISC. SHOP TOOLS	001-033-5302-0000				7.19
OPTIV	INV-100055105	TOKEN-S EVENSON	001-021-5201-0000				50.84
O'REILLY AUTOMOTIVE, INC	0255-327314	BATTERY/CONNECTOR KIT	001-033-5307-0000				137.28
ACE HARDWARE	246087	POOL PLUMBING	001-052-5306-0000				0.99
ACE HARDWARE	246094	MISC. TOOLS PARK SHOP	001-052-5302-0000				19.99
CUSTOM PLAY SYSTEMS, INC	8346	EXTRA SWINGS	001-033-5315-0000				223.00
ACE HARDWARE	246101	SPRAY PARK CHECK VALVE RE...	001-033-5306-0000				30.25
ACE HARDWARE	246104	POOL PLUMBING REPAIR	001-052-5306-0000				6.48
ACE HARDWARE	246105	N.M. SPRAY PARK	001-033-5308-0000				2.49
ACE HARDWARE	246121	SPRAY PARK	001-033-5306-0000				27.31
O'REILLY AUTOMOTIVE, INC	0255-327749	PLIERS/SPARK TESTER	001-033-5302-0000				24.47
O'REILLY AUTOMOTIVE, INC	0255-327864	MISC. SHOP PARTS	001-033-5307-0000				194.33
SUTHERLAND LUMBER TALLG...	121118	TUNNEL ON BIKE PATH	001-033-5306-0000				37.30
PRAIRIELAND PARTNERS	1434673	GATOR REPAIRS	001-033-5307-0000				210.07
ACE HARDWARE	246167	PLUMBING AT POOL	001-052-5306-0000				1.18

Expense Approval Report

Payment Dates: 06/01/2017 - 06/30/2017

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
WESTERN EXTRALITE COMPA...	913037696	MUNICIPAL POOL	001-052-5306-0000				227.90
O'REILLY AUTOMOTIVE, INC	0255-328088	BATTERY/PUMP	001-033-5307-0000				47.41
O'REILLY AUTOMOTIVE, INC	0255-328113	BATTERY	001-033-5307-0000				46.22
O'REILLY AUTOMOTIVE, INC	0255-328122	BATTERY EXCHANGE	001-033-5307-0000				-4.46
ACE HARDWARE	246176	MUNICIPAL POOL	001-052-5308-0000				24.97
ACE HARDWARE	246191	MISC. SUPPLIES	001-051-5310-0000				21.57
D. GERBER COMMERICAL POO...	17174	MUNICIPAL POOL	001-052-5315-0000				675.00
SUTHERLAND LUMBER TALLG...	121172	GREENHOUSE SUPPLIES	001-032-5310-0000				59.91
ACE HARDWARE	246209	DOOR @ MAC	001-051-5306-0000				31.35
ACE HARDWARE	246218	PAINT FOR MUNI POOL	001-052-5306-0000				54.55
STEPHANY L. HUGHES, LLC	INV0035775	LILIANA SANDOVAL 16-01992	001-013-5201-0000				200.00
D. GERBER COMMERICAL POO...	17186	MUNICIPAL POOL	001-052-5304-0000				138.11
D. GERBER COMMERICAL POO...	17186	MUNICIPAL POOL	001-052-5307-0000				158.12
MID-AMERICA SPORTS ADVAN...	367007-00	HELMETS	001-051-5331-0000				458.20
DON'S HEATING AND AIR INC	70516160845	DIAGNOSTIC, FILTER,REPLACE...	001-031-5206-0000				557.68
ACE HARDWARE	246258	MUNICIPAL POOL	001-052-5306-0000				82.95
ACE HARDWARE	246261	REC SUPPLIES	001-051-5310-0000				4.47
ACE HARDWARE	246263	CENTRAL PARK RESTROOMS	001-051-5306-0000				58.36
ACE HARDWARE	246265	PLUMBING REPAIRS	001-052-5306-0000				4.49
ACE HARDWARE	246282	CHAINS	001-033-5307-0000				35.98
SUTHERLAND LUMBER TALLG...	121250	DOOR REPLACEMENT RANDY ...	001-021-5213-0000				215.95
KANSAS ASSOCIATION OF CHIE...	34369	POST MATERIAL (5-12-2017)	001-021-5201-0000				390.00
PRAIRIE POTS LLC	6475	CENTRAL BALL FIELDS	001-051-5210-0000				75.00
ACE HARDWARE	246310	Q-1	001-023-5307-0000				40.14
D. GERBER COMMERICAL POO...	17195	MUNICIPAL POOL	001-052-5307-0000				110.00
PRICE BROS EQUIPMENT CO.	1009479	TRACTOR PTO SHAFT	001-033-5315-0000				1,151.79
SUTHERLAND LUMBER TALLG...	121284	3X WINDOW DOOR, DIY BUND...	001-021-5310-0000				45.93
ACE HARDWARE	246318	DUGOUT COVERS	001-051-5310-0000				26.96
ACE HARDWARE	246321	SLIDE/ROPES	001-052-5306-0000				11.99
ACE HARDWARE	246321	SLIDE/ROPES	001-052-5308-0000				103.25
ACE HARDWARE	246324	MISC. TOOLS FOR SHOP	001-033-5302-0000				21.98
STEVE AND SONS TIRE INC	38576	#0340	001-021-5207-0000				14.85
4 STATE MAINTENANCE SUPPL...	546548	TISSUE,TOWEL,LINER,WIPER P...	001-014-5310-0000				294.36
STEPHANY L. HUGHES, LLC	INV0035772	SARA WALLACE 17-00174	001-013-5201-0000				200.00
JAMES R WATTS, L.L.C.	INV0035774	JOSEPH HANSEN 16-00661 00...	001-013-5201-0000				200.00
T & D TIRE AND AUTO REPAIR	13372	KABOTA TIRE	001-051-5207-0000				90.00
ORKIN	156556917	MONTHLY - PC STANDARD	001-021-5201-0000				67.14
BECKER TIRE OF EL DORADO	166090	ENGINE 10 TIRE	001-023-5207-0000				35.00
DAVIS, MANLEY & LANE	29771	CURTIS SMALL	001-013-5201-0000				200.00
AUTOZONE, INC	3787417880	FUEL TANK STRAP	001-033-5307-0000				41.36
BUMPER TO BUMPER OF EL D...	714279	FILTER GASKET	001-033-5307-0000				12.44
BUMPER TO BUMPER OF EL D...	714325	OIL FILTER, FUEL FILTER	001-033-5307-0000				9.12
BUMPER TO BUMPER OF EL D...	714361	SWAY BAR LINK KIT	001-033-5307-0000				17.62
SHERWIN-WILLIAMS CO	8371-6	MUNICIPAL POOL	001-052-5306-0000				24.79

Expense Approval Report

Payment Dates: 06/01/2017 - 06/30/2017

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
JAMES R WATTS, L.L.C.	INV0035773	BRANDI GULICK 14-02386	001-013-5201-0000				200.00
CUMMINS CENTRAL POWER, L...	005-57413	ENGINE 10	001-023-5207-0000				100.00
SUTHERLAND LUMBER TALLG...	121309	BALL FIELDS	001-051-5310-0000				49.67
SUTHERLAND LUMBER TALLG...	121313	MUNICIPAL POOL	001-052-5308-0000				29.11
CHIEF / LAW ENFORCEMENT S...	138933	CLOTHING - J STEWART	001-021-5305-0000				131.55
ACE HARDWARE	246369	DRINKING FOUNTAIN FOREST ...	001-033-5306-0000				32.45
ACE HARDWARE	246371	DRINKING FOUNTAIN @ FORE...	001-033-5306-0000				-29.47
ACE HARDWARE	246377	DRINKING FOUNTAIN FOREST ...	001-033-5306-0000				1.99
SUTPHEN CORPORATION	40020832	MEGA FUSE	001-023-5307-0000				49.71
BAUER COMPRESSORS	0000226267	CTG,DRYER;MS3;CNG	001-031-5307-0000				301.07
O'REILLY AUTOMOTIVE, INC	0255-330456	RETURN TANK STRAPS	001-051-5307-0000				-29.33
PRAIRIELAND PARTNERS	1442131	MOWER PARTS	001-033-5307-0000				40.52
PRAIRIELAND PARTNERS	1442131	MOWER PARTS	001-051-5307-0000				40.52
AMERICAN FUN FOOD CO	221889-0	MUNICIPAL POOL	001-055-5327-0000				85.60
ACE HARDWARE	246390	CAULKGUN, PAINTER TOOL	001-031-5310-0000				11.98
ACE HARDWARE	246392	MUNI POOL CONCESSION STA...	001-055-5306-0000				27.31
VERIZON WIRELESS	9786465199	ACT 742014969-00001 SERVIC...	001-011-5205-0000				10.02
FASTENAL COMPANY	KSELD87753	EYEWEAR/VESTS	001-033-5312-0000				103.47
KANSAS GAS SERVICE	1003301 64 MAY 2017	128 N VINE	001-021-5205-0000				63.47
KANSAS GAS SERVICE	1003301 64 MAY 2017	2600 W 6TH	001-024-5205-0000				248.06
SUTHERLAND LUMBER TALLG...	121338	WATER HEATER/MUNICIPAL P...	001-055-5315-0000				221.99
D. GERBER COMMERCIAL POO...	17218	MUNICIPAL POOL	001-052-5304-0000				4,352.95
ACE HARDWARE	246403	POOL MISC. SUPPLIES	001-052-5310-0000				33.15
BUTLER COUNTY APPRAISERS ...	332	REPORT OF NONRESIDENTIAL ...	001-012-5201-0000				10.00
GLASS & UPHOLSTERY CENTER,...	40740	MAC STD WINDOWS	001-051-5306-0000				96.04
ACE HARDWARE	246417	MAC STADIUM	001-051-5306-0000				38.96
BUTLER COUNTY TIMES-GAZE...	100126-30 MAY 2017	LEGALS-2017 1ST QUARTERLY ...	001-011-5212-0000				163.20
BUTLER COUNTY TIMES-GAZE...	100126-30 MAY 2017	LEGALS-6.9 ACRE TRACT	001-026-5212-0000				49.30
BUTLER COUNTY TIMES-GAZE...	100126-30 MAY 2017	LEGALS-3913 SW 10TH ST	001-026-5212-0000				44.20
BUTLER COUNTY TIMES-GAZE...	100126-30 MAY 2017	LEGALS-403 N STAR ST	001-026-5212-0000				44.20
ACE HARDWARE	246428	MISC. SUPPLIES MUNI POOL	001-052-5306-0000				6.38
BUTLER COUNTY WEED DEPAR...	20649	JOHNSONGRASS 20ACRES,GLY...	001-031-5310-0000				57.50
SAFETY PLUS	22402	MONTHLY SUPPLIES	001-021-5312-0000				101.80
SAFETY PLUS	22403	ICE PACKS, IBUPROFEN, NON-...	001-031-5312-0000				22.85
ACE HARDWARE	246434	MUNICIPAL POOL	001-052-5306-0000				5.72
ACE HARDWARE	246448	BALL FIELDS	001-051-5310-0000				16.58
ACE HARDWARE	246449	GREENHOUSE SUPPLIES	001-032-5310-0000				73.73
ACE HARDWARE	246452	CAULK,NUTS/BOLTS/NAILS/SC...	001-031-5310-0000				8.38
INTRUST BANK, N.A.	00087154161-52375 MAY 2017	CLASS A PUMPER E10	001-023-7506-0000				7,703.55
INTRUST BANK, N.A.	00087154161-52375 MAY 2017	CLASS A PUMPER E10	001-023-7516-0000				384.72
INTRUST BANK, N.A.	00087154161-54705 MAY 2017	TOWER 1	001-023-7506-0000				9,013.64
INTRUST BANK, N.A.	00087154161-54705 MAY 2017	TOWER 1	001-023-7516-0000				1,725.05
KANSAS DEPARTMENT OF REV...	004-486035394-F02 MAY 2017	SALES TAX PERIOD 5/1-5/31	001-055-5209-0000				180.34
LEXISNEXIS RISK DATA MANA...	1108250-20170531	MAY 2017 MINIMUM COMM...	001-021-5201-0000				50.00

Expense Approval Report

Payment Dates: 06/01/2017 - 06/30/2017

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
ORKIN	156557209	MAY TREATMENT CITY HALL	001-011-5201-0000				95.00
MASSCO	1712416	MISC. SHOP SUPPLIES	001-033-5309-0000				132.97
MASSCO	1712416	MISC. SHOP SUPPLIES	001-051-5309-0000				78.81
MASSCO	1712416	MISC. SHOP SUPPLIES	001-052-5309-0000				138.41
MAX'S BREATHE EASY GASES &.. 17164		CYLINDER RENTAL/MAY '17	001-051-5210-0000				35.00
MAX'S BREATHE EASY GASES &.. 17165		TANK RENTAL	001-031-5210-0000				20.00
MAX'S BREATHE EASY GASES &.. 17188		CYLINDER RENTAL	001-023-5210-0000				10.00
ASSURED OCCUPATIONAL SOL... 2017-8575		DRUG AND ALCOHOL TESTING	001-023-5201-0000				55.00
ASSURED OCCUPATIONAL SOL... 2017-8575		DRUG AND ALCOHOL TESTING	001-033-5201-0000				37.00
ACE HARDWARE	246469	POOL FLAG POLE REPAIR	001-052-5308-0000				8.10
YOUNG WELDERS SUPPLY	809663	OXYGEN TANK RENTAL	001-031-5210-0000				10.54
SHERWIN-WILLIAMS CO	8687-5	PAINT CREW/BANDSHELL	001-033-5306-0000				187.08
KANSAS STATE TREASURER	JUDLAW FEE MAY 2017	JUDLAW FEE FOR MONTH OF ...	001-000-1014-0000				125.50
KANSAS STATE TREASURER	JUDLAW FEE MAY 2017	JUDLAW FEE FOR MONTH OF ...	001-000-1016-0000				1,250.00
KANSAS STATE TREASURER	JUDLAW FEE MAY 2017	JUDLAW FEE FOR MONTH OF ...	001-000-1018-0000				2,979.00
KANSAS STATE TREASURER	JUDLAW FEE MAY 2017	JUDLAW FEE FOR MONTH OF ...	001-000-1019-0000				324.00
COX COMMUNICATIONS	020513702 JUNE 2017	ACT 020513702 SERVICE FROM..	001-021-5205-0000				78.87
O'REILLY AUTOMOTIVE, INC	0255-331757	2014 DODGE CHARGE CABIN F...	001-021-5307-0000				12.56
COX COMMUNICATIONS	028608401 JUNE 2017	ADMIN	001-011-5205-0000				934.36
COX COMMUNICATIONS	028608401 JUNE 2017	ENGINEERING	001-012-5205-0000				186.87
COX COMMUNICATIONS	028608401 JUNE 2017	POLICE	001-021-5205-0000				747.49
COX COMMUNICATIONS	028608401 JUNE 2017	FIRE	001-023-5205-0000				373.74
COX COMMUNICATIONS	028608401 JUNE 2017	BUILDING AND ZONING	001-026-5205-0000				186.87
COX COMMUNICATIONS	028608401 JUNE 2017	PUBLIC WORKS	001-031-5205-0000				448.49
COX COMMUNICATIONS	028608401 JUNE 2017	PARKS	001-033-5205-0000				56.06
COX COMMUNICATIONS	028608401 JUNE 2017	ANIMAL SHELTER	001-041-5205-0000				93.44
COX COMMUNICATIONS	028608401 JUNE 2017	REC CENTER	001-051-5205-0000				47.95
COX COMMUNICATIONS	028608401 JUNE 2017	REC	001-051-5205-0000				261.62
LUBE PLUS	11-0060594	SERVICE CHECK TRUCK 177	001-041-5207-0000				48.49
T & D TIRE AND AUTO REPAIR	13402	ENGINE 9 TIRES	001-023-5207-0000				50.00
ORKIN	158019294	STANDARD MONTHLY	001-031-5201-0000				72.91
ORKIN	158020027	JUNE SERVICE	001-026-5201-0000				63.94
BLUESTEM ANIMAL CLINIC	188022	EUTHANASIA,RIMADYL,NEUTER	001-041-5201-0000				915.53
PORTER LEE CORPORATION	19067	ANNUAL SOFTWARE JULY 2017..	001-021-5201-0000				1,073.00
ACE HARDWARE	246481	GARDEN SPRAYER	001-033-5302-0000				17.99
OFFICE PLUS OF KANSAS	462526-0	PAPER/TAPE/POST-IT NOTES	001-013-5301-0000				87.33
OFFICE PLUS OF KANSAS	462526-0	PAPER/TAPE/POST-IT NOTES	001-021-5301-0000				165.28
BSN SPORTS, INC	900072507	SOFTBALLS	001-051-5331-0000				155.00
STEPHANY L. HUGHES, LLC	INV0035776	WADE WILLIAMS 16-01507	001-013-5201-0000				200.00
ASSESSMENT STRATEGIES, LLC	INV0035824	ZACHARY FLOYD	001-022-5201-0000				175.00
ASSESSMENT STRATEGIES, LLC	INV0035824	ZACHARY FLOYD	001-023-5201-0000				175.00
NETWORKFLEET, INC	OSV000001102984	MONTHLY BUNDLE - JUNE	001-021-5213-0000				80.00
NETWORKFLEET, INC	OSV000001102984	MONTHLY BUNDLE - JUNE	001-031-5213-0000				120.00
CUMMINS CENTRAL POWER, L...	005-57879	ENGINE 10	001-023-5207-0000				100.00

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
WESTAR ENERGY	4312379289 JUNE 2017	3174924178 220 EAST 1ST	001-011-5205-0000				587.53
WESTAR ENERGY	4312379289 JUNE 2017	ADMIN	001-011-5205-0000				52.02
WESTAR ENERGY	4312379289 JUNE 2017	5996285623 216 N VINE	001-012-5205-0000				122.85
WESTAR ENERGY	4312379289 JUNE 2017	POLICE DEPT	001-021-5205-0000				80.18
WESTAR ENERGY	4312379289 JUNE 2017	POLICE	001-021-5205-0000				1,088.07
WESTAR ENERGY	4312379289 JUNE 2017	3174924178 220 EAST 1ST	001-023-5205-0000				505.93
WESTAR ENERGY	4312379289 JUNE 2017	0368888448 FIRE 2 2600 W 6...	001-024-5205-0000				699.60
WESTAR ENERGY	4312379289 JUNE 2017	5996285623 216 N VINE	001-026-5205-0000				122.85
WESTAR ENERGY	4312379289 JUNE 2017	PUBLIC WORKS	001-031-5205-0000				192.01
WESTAR ENERGY	4312379289 JUNE 2017	6598910015 222 E 2ND	001-031-5205-0000				370.44
WESTAR ENERGY	4312379289 JUNE 2017	7977150527 388 E CENTRAL	001-033-5205-0000				117.20
WESTAR ENERGY	4312379289 JUNE 2017	PARKS	001-033-5205-0000				405.86
WESTAR ENERGY	4312379289 JUNE 2017	SIGNAL LIGHTS	001-035-5205-0000				1,957.36
WESTAR ENERGY	4312379289 JUNE 2017	1613926301 927 N MAIN LIGH...	001-035-5205-0000				52.94
WESTAR ENERGY	4312379289 JUNE 2017	7949843848 222 E LOCUST	001-041-5205-0000				351.80
WESTAR ENERGY	4312379289 JUNE 2017	RECREATION	001-051-5205-0000				2,340.07
WESTAR ENERGY	4312379289 JUNE 2017	4581077788 REC LIGHTS E PA...	001-051-5205-0000				631.24
WESTAR ENERGY	4312379289 JUNE 2017	493646969 REC LIGHTS E PARK...	001-051-5205-0000				107.90
WESTAR ENERGY	4312379289 JUNE 2017	POOL	001-052-5205-0000				142.71
ETS CORPORATION	4562 MAY 2017	MERCHANT CC FEES	001-026-5203-0000				56.30
ETS CORPORATION	4564 MAY 2017	MERCHANT CC FEES	001-051-5203-0000				85.77
ETS CORPORATION	4566 MAY 2017	MERCHANT CC FEES	001-013-5203-0000				178.91
ETS CORPORATION	4566 MAY 2017	MERCHANT CC FEES	001-021-5203-0000				178.92
AMERICAN LEGION POST #81	JUN-17	LEASE PAYMENT FOR JUNE 20...	001-051-5210-0000				500.00
O'REILLY AUTOMOTIVE, INC	0255-332074	E-10	001-023-5307-0000				24.29
PUBLIC WHOLESALE WATER S...	INV0035788	RMB ELECT PUMP WATER TO ...	001-051-5205-0000				50.00
WELLS DESIGNS	36227	HEIGHTS SB/BB JERSEYS	001-051-5330-0000				2,784.35
WELLS DESIGNS	36228	HEIGHTS ADD ON/MP SB/BB/...	001-051-5330-0000				1,741.24
COX COMMUNICATIONS	076588201 JUNE 2017	ACT 076588201 SERVICE FROM..	001-024-5205-0000				300.31
T & D TIRE AND AUTO REPAIR	13422	ENGINE 10 TIRES	001-023-5207-0000				85.00
ACE HARDWARE	246518	BANDSHELL PAINT CREW	001-033-5306-0000				41.43
ANDOVER AUTO PARTS, INC	293191	CHAINSAW/WEEDEATER PARTS	001-033-5307-0000				106.93
ANDOVER AUTO PARTS, INC	293191	CHAINSAW/WEEDEATER PARTS	001-051-5307-0000				106.93
AUTOZONE, INC	3787424105	SPRAY GUN/SAND PAPER	001-023-5302-0000				54.17
AUTOZONE, INC	3787424105	SPRAY GUN/SAND PAPER	001-024-5310-0000				32.35
AUTOZONE, INC	3787424106	COMMAND 2 O2 SENSOR	001-023-5307-0000				102.43
AUTOZONE, INC	3787424117	DURALAST BRAKE ROTOR	001-021-5307-0000				78.74
STEVE AND SONS TIRE INC	38767	#0340 - FLAT REPAIR	001-021-5207-0000				14.85
BUMPER TO BUMPER OF EL D...	715368	BRAKE ROTOR	001-021-5307-0000				125.12
BUMPER TO BUMPER OF EL D...	715369	BRAKE ROTOR	001-021-5307-0000				-132.46
BUMPER TO BUMPER OF EL D...	715381	BRAKE DISC PAD	001-021-5307-0000				35.36
USD #490	795	1/2 RMB MAY '17 ACT CTR UTI...	001-051-5205-0000				501.00
WESTAR ENERGY	9882584222 MAY 2017	ACT 9882584222 SERVICE FR...	001-035-5205-0000				13,860.88
ANGELA LYMAN	INV0035810	6-5-2017 MONICA JONES 99-0...	001-000-1017-0000				25.00

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
REGINA CUNNINGHAM	INV0035811	ALEXIS CLARK 17-00782 RESTI...	001-000-1017-0000				32.00
SUTHERLAND LUMBER TALLG...	121485	TOP SOIL	001-032-5310-0000				7.96
SUTHERLAND LUMBER TALLG...	121491	POT MIX	001-032-5310-0000				59.95
KANSAS GAS SERVICE	1615244 36 MAY 2017	ACT 1615244 36 SERVICE FRO...	001-041-5205-0000				110.47
BUMPER TO BUMPER OF EL D...	715488	EXHAUST HANGER	001-031-5310-0000				7.71
BUMPER TO BUMPER OF EL D...	715548	OXYGEN SENSOR	001-021-5207-0000				54.55
MASSCO	1713053	MISC. SHOP SUPPLIES	001-051-5309-0000				66.54
MASSCO	1713053	MISC. SHOP SUPPLIES	001-052-5309-0000				29.96
BUTLER COUNTY DEPT OF PUB...	6301	FUEL FOR PRISON BUS	001-033-5303-0000				237.98
BUMPER TO BUMPER OF EL D...	715658	A/C RELAY RELAY	001-051-5307-0000				10.66
BUMPER TO BUMPER OF EL D...	715682	SIDE VIEW MIRROR	001-051-5307-0000				33.74
KANSAS BUREAU OF INVESTIG...	INV0035832	DEVIN WITTUM 16-01366	001-000-1017-0000				60.00
SUTHERLAND LUMBER TALLG...	121520	COUPLING, ADAPTER	001-032-5310-0000				1.06
T & D TIRE AND AUTO REPAIR	13434	ENGINE 10 TIRES	001-023-5207-0000				230.00
KANSAS GAS SERVICE	1492273 82 MAY 2017	216/220 E FIRST AVE	001-011-5205-0000				26.23
KANSAS GAS SERVICE	1492273 82 MAY 2017	207 E SECOND AVE	001-012-5205-0000				33.15
KANSAS GAS SERVICE	1492273 82 MAY 2017	216/220 E FIRST AVE	001-023-5205-0000				22.58
KANSAS GAS SERVICE	1492273 82 MAY 2017	207 E SECOND AVE	001-026-5205-0000				33.14
KANSAS GAS SERVICE	1492273 82 MAY 2017	222 E 2ND AVE	001-031-5205-0000				33.96
KANSAS GAS SERVICE	1492273 82 MAY 2017	330 N GRIFFITH	001-031-5205-0000				67.92
KANSAS GAS SERVICE	1492273 82 MAY 2017	388 E CENTRAL	001-033-5205-0000				76.12
AMERICAN FUN FOOD CO	222421-0	MUNICIPAL POOL/BALL FIELDS	001-055-5327-0000				724.60
ACE HARDWARE	246575	CLAMP, COUPLE INSERT POLY	001-031-5310-0000				19.90
SHERWIN-WILLIAMS CO	8998-6	PARKS/POOL BENCHES PAINT ...	001-052-5306-0000				119.96
RYAN SMITH	14	PROBATION SERVICE 3-27-201...	001-013-5201-0000				2,718.75
BERBERICH TRAHAN & CO., P.A.	176582	PREP FED/ST INC TAX RTRNS &...	001-023-5201-0000				325.00
BERBERICH TRAHAN & CO., P.A.	176583	INTERIM BILL FOR AUDIT OF Y...	001-011-5201-0000				3,583.62
WESTERN EXTRALITE COMPA...	913192375	BOYS CONCESSION	001-051-5306-0000				32.96
RESERVE ACCOUNT	INV0035817	POSTAGE ALLOCATION POSTA...	001-011-5213-0000				200.00
RESERVE ACCOUNT	INV0035817	POSTAGE ALLOCATION POSTA...	001-021-5213-0000				100.00
RESERVE ACCOUNT	INV0035817	POSTAGE ALLOCATION POSTA...	001-023-5213-0000				100.00
RESERVE ACCOUNT	INV0035817	POSTAGE ALLOCATION POSTA...	001-031-5213-0000				500.00
DOROTHY REAVIS	INV0035835	ROBERT BAILEY 16-01669	001-000-1017-0000				50.00
VERIZON WIRELESS	9787251424	GREGG LEWIS	001-011-5205-0000				40.01
VERIZON WIRELESS	9787251424	BADWEY	001-011-5205-0000				40.01
VERIZON WIRELESS	9787251424	LOCKE	001-011-5205-0000				40.01
VERIZON WIRELESS	9787251424	KENDRA WILKINSON	001-011-5205-0000				40.01
VERIZON WIRELESS	9787251424	VINCE HAINES	001-011-5205-0000				40.01
VERIZON WIRELESS	9787251424	BUILDING OFFICIAL	001-012-5205-0000				52.05
VERIZON WIRELESS	9787251424	MURFIN	001-013-5205-0000				-3.87
VERIZON WIRELESS	9787251424	POLICE DEPT	001-021-5205-0000				52.05
VERIZON WIRELESS	9787251424	POLICE DEPT	001-021-5205-0000				17.19
VERIZON WIRELESS	9787251424	POLICE DEPT	001-021-5205-0000				32.35
VERIZON WIRELESS	9787251424	POLICE DEPT	001-021-5205-0000				32.35

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
VERIZON WIRELESS	9787251424	POLICE DEPT	001-021-5205-0000				32.35
VERIZON WIRELESS	9787251424	POLICE DEPT	001-021-5205-0000				40.01
VERIZON WIRELESS	9787251424	FIRE JETPACK	001-023-5205-0000				40.09
VERIZON WIRELESS	9787251424	FIRE JETPACK	001-024-5205-0000				40.01
VERIZON WIRELESS	9787251424	DEACON DAVIS	001-031-5205-0000				52.05
VERIZON WIRELESS	9787251424	LEINART	001-031-5205-0000				60.05
VERIZON WIRELESS	9787251424	RECREATION CLOCK IN PHONE	001-051-5205-0000				35.80
VERIZON WIRELESS	9787251424	RECREATION CLOCK IN PHONE	001-052-5205-0000				35.80
VERIZON WIRELESS	9787251424	RECREATION CLOCK IN PHONE	001-052-5205-0000				35.80
COX COMMUNICATIONS	075905901 JUNE 2017	ACT 075905901 SERVICE FROM..	001-052-5205-0000				52.13
SUTHERLAND LUMBER TALLG...	121578	FLOAT SWITCH	001-011-5307-0000				44.00
BUTLER COUNTY WEED DEPAR...	20768	WEED CONTROL	001-033-5304-0000				28.75
BUTLER COUNTY WEED DEPAR...	20768	WEED CONTROL	001-051-5304-0000				28.75
ACE HARDWARE	246635	NYLON ROPE (FLAG REPAIR)	001-031-5310-0000				16.99
DAVIS, MANLEY & LANE	29872	KRISTIN KEARNEY 17-00609	001-013-5201-0000				200.00
DAVIS, MANLEY & LANE	29873	WESLEY M BARRETT 17-00669	001-013-5201-0000				200.00
WELLS DESIGNS	36264	SHIRTS K GIBSON	001-021-5305-0000				87.00
WELLS DESIGNS	36265	REC STAFF	001-051-5305-0000				244.00
HEARTLAND TOWING	51465	PARKS TRUCK THEFT	001-033-5213-0000				153.00
BOUND TREE MEDICAL, LLC	82526034	BANDAGES	001-023-5310-0000				13.39
BOUND TREE MEDICAL, LLC	82526034	BANDAGES	001-024-5310-0000				13.39
BOUND TREE MEDICAL, LLC	82526035	FIRST AID KIT	001-023-5312-0000				17.86
BOUND TREE MEDICAL, LLC	82526035	FIRST AID KIT	001-024-5312-0000				17.86
ACTION TENTS & PARTY RENT...	INV0035823	SHRINE BOWL TABLE/CHAIR R...	001-011-5210-0000				4,583.50
GORDON STANDS	INV0035829	6-12-2017 JACK KELTCH 17-00...	001-000-1017-0000				10.00
INDRAVSDAN PATEL	INV0035830	6-12-2017 DUSTIN GREE 16-01...	001-000-1017-0000				22.00
BUTLER COUNTY SHERIFF	INV0035833	INMATE HOUSING MAY 2017	001-013-5311-0000				2,800.00
WAL-MART STORES INC	INV0035834	JOSHUA HOWELL 16-02442	001-000-1017-0000				100.00
O'REILLY AUTOMOTIVE, INC	0255-333976	FILTERS	001-033-5303-0000				96.17
WITMER PUBLIC SAFETY GRO...	1784540	WATER RESCUE ROPE	001-022-5310-0000				31.51
BUTLER COUNTY EMERGENCY...	20170613	FIRST AID/CPR	001-032-5211-0000				20.00
BUTLER COUNTY EMERGENCY...	20170613	FIRST AID/CPR	001-051-5211-0000				20.00
ACE HARDWARE	246688	BOLT EYE W/NUT, SCREWDRIV...	001-031-5310-0000				21.11
OFFICE PLUS OF KANSAS	463206-0	COPY PAPER	001-011-5301-0000				15.97
OFFICE PLUS OF KANSAS	463206-0	COPY PAPER	001-012-5301-0000				15.97
OFFICE PLUS OF KANSAS	463206-0	COPY PAPER	001-021-5301-0000				15.97
OFFICE PLUS OF KANSAS	463206-0	COPY PAPER	001-023-5301-0000				15.97
OFFICE PLUS OF KANSAS	463206-0	STICK-IT	001-031-5301-0000				6.48
OFFICE PLUS OF KANSAS	463206-0	COPY PAPER	001-031-5301-0000				11.98
OFFICE PLUS OF KANSAS	463206-0	COPY PAPER	001-041-5301-0000				7.98
OFFICE PLUS OF KANSAS	463206-0	STICK-IT	001-041-5301-0000				3.49
OFFICE PLUS OF KANSAS	463206-0	COPY PAPER	001-051-5301-0000				15.97
SHERWIN-WILLIAMS CO	9304-6	HAMLIN FENCE	001-051-5306-0000				321.27
NTHERM, LLC	9648	388 E CENTRAL AVE	001-033-5205-0000				23.12

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
NTHERM, LLC	9651	210 E 1ST AVE	001-011-5205-0000				6.24
NTHERM, LLC	9651	210 E 1ST AVE	001-023-5205-0000				5.38
NTHERM, LLC	9652	222 E LOCUST	001-041-5205-0000				182.07
NTHERM, LLC	9654	216 N VINE	001-012-5205-0000				2.89
NTHERM, LLC	9654	216 N VINE	001-026-5205-0000				2.89
NTHERM, LLC	9656	222 E 2ND AVE	001-031-5205-0000				4.34
NTHERM, LLC	9657	330 N GRIFFITH AVE	001-031-5205-0000				8.68
ANGELA LYMAN	INV0035831	6-14- 2017 MONICA JONES 99...	001-000-1017-0000				25.00
RAIN DROP PRODUCTS	0019714-IN	N.M. SPRAY PARK	001-033-5306-0000				86.25
SUTHERLAND LUMBER TALLG...	121624	WATER, MASONARY CONC, SE...	001-031-5310-0000				15.97
T & D TIRE AND AUTO REPAIR	13472	NEW TIRE	001-033-5207-0000				100.00
AMERICAN FUN FOOD CO	222421-1	MUNICIPAL POOL	001-055-5327-0000				49.80
AMERICAN FUN FOOD CO	222495-0	MUNI POOL & BALL FIELDS	001-055-5327-0000				296.47
AMERICAN FUN FOOD CO	222676-0	MUNICIPAL POOL/BALL FIELDS	001-055-5327-0000				1,052.15
AMERICAN FUN FOOD CO	C222495-0	MUNI POOL/DAMANGED CHIPS	001-055-5327-0000				-14.96
CAMI R BAKER	CBAKER 6/2017	JUDICIAL SERVICES MONTH JU...	001-013-5201-0000				2,250.00
THIS 'N THAT, LLC	JUNE 17YTH COMM	SERVICES FOR JUNE 2017	001-011-5213-0000				800.00
T & D TIRE AND AUTO REPAIR	13476	NEW TIRES	001-051-5207-0000				84.00
ORKIN	158020317	JUNE TREATMENT CITY HALL	001-011-5201-0000				95.00
CARTRIDGE KING OF KANSAS	719364	TONER	001-021-5310-0000				315.63
CARTRIDGE KING OF KANSAS	719364	TONER	001-023-5310-0000				106.48
CARTRIDGE KING OF KANSAS	719364	TONER	001-051-5310-0000				106.48
INTRUST CARD CENTER	CM0000854	INTRUST BANK CC TABITHA-IN...	001-051-5213-0000				-450.00
INTRUST CARD CENTER	INV0035855	S ROBERTS CLASS EVIDENCE IN...	001-021-5211-0000				25.00
INTRUST CARD CENTER	INV0035855	J STEWART TWO DAY TESTIFY ...	001-021-5211-0000				116.63
INTRUST CARD CENTER	INV0035855	SCHREIBER CLASS EVIDENCE I...	001-021-5211-0000				25.00
INTRUST CARD CENTER	INV0035855	MOTORCYCLE GAS #689	001-021-5303-0000				10.00
INTRUST CARD CENTER	INV0035855	HEADLIGHT 3-96	001-021-5307-0000				23.88
INTRUST CARD CENTER	INV0035855	DVD-R/SPLENDA	001-021-5310-0000				149.75
INTRUST CARD CENTER	INV0035855	RED/WHITE CD SLEEVES	001-021-5310-0000				65.00
INTRUST CARD CENTER	INV0035855	DOGFOOD	001-021-5310-0000				71.98
INTRUST CARD CENTER	INV0035866	4TH OF JULY FLYER MAILING	001-011-5213-0000				873.32
INTRUST CARD CENTER	INV0035866	4TH OF JULY FLYER MAILING	001-011-5213-0000				134.17
INTRUST CARD CENTER	INV0035866	POOL & BALLFIELDS	001-055-5327-0000				23.92
INTRUST CARD CENTER	INV0035866	POOL CONCESSION	001-055-5327-0000				7.56
INTRUST CARD CENTER	INV0035866	MUNI POOL & BALLFIELDS	001-055-5327-0000				108.64
INTRUST CARD CENTER	INV0035866	MUNI POOL PIZZA	001-055-5327-0000				288.00
INTRUST CARD CENTER	INV0035866	MUNI POOL & BALLFIELDS	001-055-5327-0000				124.10
INTRUST CARD CENTER	INV0035867	PARKS/CEMETERY GATORADE	001-033-5310-0000				13.22
INTRUST CARD CENTER	INV0035867	UMPIRE SHIRTS	001-051-5331-0000				34.38
INTRUST CARD CENTER	INV0035867	MUNICIPAL POOL ITEMS	001-052-5310-0000				68.92
INTRUST CARD CENTER	INV0035867	FANNY PACK RETURNS	001-052-5310-0000				-20.00
INTRUST CARD CENTER	INV0035867	FANNY PACK LIFEGUARD WHI...	001-052-5310-0000				94.40
INTRUST CARD CENTER	INV0035867	FANNY PACK LIFEGUARD	001-052-5310-0000				89.25

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
INTRUST CARD CENTER	INV0035867	MUNICIPAL POOL	001-052-5310-0000				4.85
INTRUST CARD CENTER	INV0035867	MUNICIPAL POOL	001-055-5327-0000				77.74
INTRUST CARD CENTER	INV0035867	MUNICIPAL POOL	001-055-5327-0000				32.40
INTRUST CARD CENTER	INV0035867	MUNICIPAL POOL	001-055-5327-0000				89.70
INTRUST CARD CENTER	INV0035867	MUNICIPAL POOL	001-055-5327-0000				73.08
INTRUST CARD CENTER	INV0035867	MUNICIPAL POOL/BALLFIELDS	001-055-5327-0000				33.00
INTRUST CARD CENTER	INV0035867	MUNICIPAL POOL/BALLFIELDS	001-055-5327-0000				59.78
INTRUST CARD CENTER	INV0035867	MUNICIPAL POOL/BALLFIELDS	001-055-5327-0000				57.20
INTRUST CARD CENTER	INV0035867	MUNICIPAL POOL/BALLFIELDS	001-055-5327-0000				324.00
INTRUST CARD CENTER	INV0035867	MUNICIPAL POOL ITEMS	001-055-5327-0000				167.40
INTRUST CARD CENTER	INV0035867	POOL CONCESSION/PIZZAS	001-055-5327-0000				300.00
INTRUST CARD CENTER	INV0035869	TRIMMER	001-033-5307-0000				257.06
INTRUST CARD CENTER	INV0035869	SPRAYER REPAIRS	001-033-5307-0000				22.38
INTRUST CARD CENTER	INV0035869	SPRAYER REPAIRS	001-051-5307-0000				12.99
INTRUST CARD CENTER	INV0035871	LUNCH WITH CITY MANAGER ...	001-011-5211-0000				11.48
INTRUST CARD CENTER	INV0035871	LUNCH WITH CITY MANAGER ...	001-011-5211-0000				12.90
INTRUST CARD CENTER	INV0035872	PRIZES FOR PARKS AND REC S...	001-051-5213-0000				440.82
INTRUST CARD CENTER	INV0035880	CHIEF SUPPLY CLOTHING	001-023-5305-0000				104.85
INTRUST CARD CENTER	INV0035880	CHIEF SUPPLY CLOTHING	001-023-5305-0000				39.99
INTRUST CARD CENTER	INV0035881	GLOVES/BOOTS	001-023-5305-0000				641.45
INTRUST CARD CENTER	INV0035881	CHIEF RETIREMENT PARTY	001-023-5310-0000				80.46
INTRUST CARD CENTER	INV0035881	CHIEF RETIREMENT	001-023-5310-0000				33.99
INTRUST CARD CENTER	INV0035881	STATION SUPPLIES	001-023-5310-0000				32.12
INTRUST CARD CENTER	INV0035881	STATION SUPPLIES	001-024-5310-0000				32.11
INTRUST CARD CENTER	INV0035882	TIRE PRESSURE MONITOR	001-023-5307-0000				10.59
INTRUST CARD CENTER	INV0035882	MISC. SUPPLIES	001-023-5310-0000				7.72
INTRUST CARD CENTER	INV0035882	STATION 1 STEAMER	001-023-5310-0000				49.88
INTRUST CARD CENTER	INV0035882	MISC. SUPPLIES	001-023-5310-0000				8.86
INTRUST CARD CENTER	INV0035882	NOZZLE DRIVE HOME/SCOTT	001-024-5211-0000				38.18
INTRUST CARD CENTER	INV0035882	LAMINATOR	001-024-5301-0000				32.85
SEVEN K COMPANY	167289	BASEBALL/SOFTBALL AWARDS	001-051-5330-0000				688.00
AMERICAN LEGION POST #81	INV0035859	RMB GAS/ELECT JUNE'17	001-051-5205-0000				1,000.00
LA FORGE'S BUSINESS MACHI...	35213	COPIER RENT	001-012-5210-0000				116.50
LA FORGE'S BUSINESS MACHI...	35213	COPIER RENT	001-013-5210-0000				137.50
LA FORGE'S BUSINESS MACHI...	35213	COPIER RENT	001-021-5210-0000				137.50
LA FORGE'S BUSINESS MACHI...	35213	COPIER RENT	001-023-5210-0000				30.00
LA FORGE'S BUSINESS MACHI...	35213	COPIER RENT	001-023-5210-0000				91.15
LA FORGE'S BUSINESS MACHI...	35213	COPIER RENT	001-024-5210-0000				30.00
LA FORGE'S BUSINESS MACHI...	35213	COPIER RENT	001-026-5210-0000				116.50
LA FORGE'S BUSINESS MACHI...	35213	COPIER RENT	001-031-5210-0000				189.00
LA FORGE'S BUSINESS MACHI...	35213	COPIER RENT	001-051-5210-0000				91.14
INTRUST CARD CENTER	INV0035875	AMAZON-AUTOMATIC DRIVE ...	001-011-5307-0000				189.00
INTRUST CARD CENTER	INV0035875	AMAZON-CENTER WALL MOU...	001-051-5315-0000				155.97
INTRUST CARD CENTER	INV0035875	AMAZONE- GRIDMANN STEEL ...	001-051-5315-0000				883.47

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INTRUST CARD CENTER	INV0035876	KANSAS KTAG MAY STATEME...	001-031-5211-0000				11.32
INTRUST CARD CENTER	INV0035877	WALMART BLEACH	001-031-5310-0000				21.36
INTRUST CARD CENTER	INV0035877	AMAZON-KOCIDE 3000 FUNGI...	001-032-5310-0000				325.50
RECREATION REFUND ACCT	JUNE 2017 REIMB	CK # 853 JILLIAN MARSH CANC...	001-000-4479-0000				105.00
Fund 001 - GENERAL FUND Total:							124,692.84
Fund: 002 - EQUIPMENT RESERVE FUND							
JOHN DEERE GOVERNMENT &...	115796239	2017 JOHN DEERE GATOR	002-012-7401-0000				5,000.00
Fund 002 - EQUIPMENT RESERVE FUND Total:							5,000.00
Fund: 003 - AIRPORT FUND							
DOUBLE CHECK COMPANY, INC. SMI-37221		WICHITA LABOR, MILEAGE,PU...	003-011-5201-0000				563.79
BUMPER TO BUMPER OF EL D...	714285	TEST CLIP, FUEL PUMP	003-011-5302-0000				47.02
ALBERT HOGOBOOM OILFIELD...	8677	PULLED WATER OFF FUEL TAN...	003-011-5201-0000				204.00
KANSAS DEPARTMENT OF REV...	004-486035394-F01 MAY 2017	SALES TAX PERIOD 5/1-5/31	003-011-5209-0000				465.53
RURAL WATER DISTRICT NO. 6	516 MAY 2017	WATER USEAGE FOR MAY 2017	003-011-5205-0000				41.55
DOUBLE CHECK COMPANY, INC. I-0491655		COALESCEER/SEPARATOR CART...	003-011-5307-0000				271.90
HEARTLAND ACQUISITION LLC	2418 MAY 2017	MERCHANT CC FEES	003-011-5203-0000				152.72
WESTAR ENERGY	4312379289 JUNE 2017	AIRPORT	003-011-5205-0000				629.99
BREWCO. COFFEEHOUSE	67	LUNCH CATERING 6/8/17	003-011-5213-0000				52.74
ACE HARDWARE	246557	KEY, TAG KEY SPLIT RING	003-011-5310-0000				4.58
VERIZON WIRELESS	9787251424	AIRPORT MODEM	003-011-5205-0000				40.01
VERIZON WIRELESS	9787370781	ACT 942026139-00001	003-011-5205-0000				45.77
AT&T	3163211067 JUNE 2017	ACT 3163211067 SERVICE FR...	003-011-5205-0000				60.12
INTRUST CARD CENTER	INV0035876	BLUEMONT HOTEL FAA CONF....	003-011-5211-0000				149.29
INTRUST CARD CENTER	INV0035876	COX BROS MANHATTAN FAA ...	003-011-5211-0000				10.75
INTRUST CARD CENTER	INV0035876	SALES TAX CREDIT-BUEMONT...	003-011-5211-0000				-11.55
INTRUST CARD CENTER	INV0035876	DILLONS FUEL FAA CONF. -CM...	003-011-5303-0000				24.34
ELAVON	5146 JUNE 2017	MERCHANT CC FEES	003-011-5203-0000				144.05
Fund 003 - AIRPORT FUND Total:							2,896.60
Fund: 004 - FAMILY LIFE CENTER GRANT FUND							
BUTLER HOMELESS INITIATIVE...	201706 ESG 16	ESG-FFY2016 GRANT PAYMENT	004-028-5213-0000				2,742.00
FAMILY LIFE CENTER	201706 ESG 16	ESG-FFY2016 GRANT PAYMENT	004-028-5213-0000				1,244.00
Fund 004 - FAMILY LIFE CENTER GRANT FUND Total:							3,986.00
Fund: 005 - EL DORADO SENIOR CENTER FUND							
MASSCO	1710457	PLATES	005-011-5309-0000				26.36
DRC LOCK & KEY	233050	4 SETS KEYS	005-011-5310-0000				12.00
COX COMMUNICATIONS	028608401 JUNE 2017	SENIOR CENTER	005-011-5205-0000				74.75
COX COMMUNICATIONS	028608401 JUNE 2017	SR CENTER CABLE	005-011-5205-0000				16.79
WESTAR ENERGY	4312379289 JUNE 2017	SR CENTER	005-011-5205-0000				696.36
DON'S HEATING AND AIR INC	INV0035820	LOW FREON/BREAKER TURNED...	005-011-5307-0000				521.99
KANSAS GAS SERVICE	1492273 82 MAY 2017	210 E SECOND AVE	005-011-5205-0000				66.29
BERBERICH TRAHAN & CO., P.A.	176583	INTERIM BILL FOR AUDIT OF Y...	005-011-5201-0000				253.88
NTHERM, LLC	9658	210 E 2ND AVE	005-011-5205-0000				5.78

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LA FORGE'S BUSINESS MACHI...	35213	COPIER RENT	005-011-5210-0000				125.66
Fund 005 - EL DORADO SENIOR CENTER FUND Total:							1,799.86
Fund: 007 - MAJOR STREET FUND							
WESTERN EXTRALITE COMPA...	55512302.001	SHOP LIGHTING SENSOR (INTE...	007-034-5306-0000				150.00
CONCRETE MATERIALS CO.	235315	FLOWABLE FILL, 1ST & GORDY ...	007-034-5308-0000				201.00
CONCRETE MATERIALS CO.	235444	40% ROCK NO ASH, 1ST & GO...	007-034-5308-0000				453.50
CONCRETE ACCESSORIES	0794245-IN	WIRE MATS ALLEY AT HARITA...	007-034-5308-0000				34.50
KANSAS BG, INC	40592	DFC PLUS HP (DRUM) 53 GAL	007-034-5304-0000				362.86
MENARDS - WICHITA EAST	35046	SHOP TOOLS	007-034-5302-0000				128.38
T & D TIRE AND AUTO REPAIR	13319	REP 19.5/24	007-034-5207-0000				58.50
ACE HARDWARE	246231	GARDEN HOSE, NUTS/BOLTS/...	007-034-5310-0000				30.89
ACE HARDWARE	246237	BLADE RECIP, BLADE CUTOFF, ...	007-034-5310-0000				16.54
SUTHERLAND LUMBER TALLG...	121223	MORTAR MIX	007-034-5310-0000				19.96
ACE HARDWARE	246280	AAA & AA 36PK BATTERY, NUT...	007-034-5310-0000				59.97
TRUCK CENTER COMPANIES	765015E	COVER ASSY	007-034-5307-0000				30.92
CONCRETE MATERIALS CO.	246534	MASON SAND	007-034-5308-0000				1,248.00
BUMPER TO BUMPER OF EL D...	714357	AIR FILTER	007-034-5307-0000				28.34
HILTI INC	4609597448	AIR FILTER DSH, MAINTENANC...	007-034-5306-0000				52.88
BUMPER TO BUMPER OF EL D...	714519	WINDSHILD SEALER	007-034-5310-0000				22.61
BUMPER TO BUMPER OF EL D...	714561	WINDSHIELD SEALER	007-034-5310-0000				22.61
BUMPER TO BUMPER OF EL D...	714621	WINDSHIELD SEALER	007-034-5310-0000				-22.61
MAX'S BREATHE EASY GASES &..	17095	Q ARGON	007-034-5310-0000				55.00
ACE HARDWARE	246444	TUBE VINYL	007-034-5310-0000				1.90
ACE HARDWARE	246446	KNIFE, COMP INSERT, COMPRSN..	007-034-5310-0000				5.94
LUBE PLUS	11-0060569	VEHICLE SERVICE TRUCK #164	007-034-5303-0000				48.00
SUTHERLAND LUMBER TALLG...	121410	BEILING BOX, 4X8 19 32 BC YP ...	007-034-5310-0000				29.84
KANSAS ONE-CALL SYSTEM, INC	7050225	LOCATES FOR MAY	007-034-5201-0000				61.67
LKQ MID-AMERICA AUTO PAR...	85418432	ELECTRONIC ENGINE CONTROL...	007-034-5307-0000				60.00
PROSEAL INC	1022290	RECLAMITE ASPHALT REJUVE...	007-034-5208-0000				59,965.80
BUMPER TO BUMPER OF EL D...	714988	HALOGEN BULB	007-034-5307-0000				9.81
ANDOVER AUTO PARTS, INC	293156	OIL, 36RM3 72, 71PM3 64	007-034-5307-0000				132.57
T & D TIRE AND AUTO REPAIR	12684	SERVICE CALL TO REPAIR TIRE ...	007-034-5207-0000				96.50
TRUCK PARTS & EQUIP INC	1332965	UNION AND VALVE	007-034-5307-0000				116.02
POWER DRIVE INC	436901	FITTINGS	007-034-5307-0000				50.46
BUMPER TO BUMPER OF EL D...	715759	FUEL CAP TRUCK 1519	007-034-5307-0000				4.48
CONCRETE MATERIALS CO.	248589	MASON SAND TICKET 4012276	007-034-5308-0000				720.00
APAC KANSAS, INC	8001660058	ASPHALT/W. 9TH	007-034-5308-0000				92.74
ALT FUEL INNOVATIONS, LLC	20388	VIN # 6177-MAJOR STREETS	007-034-7401-0000				10,640.00
T & D TIRE AND AUTO REPAIR	13456	TIRE REPAIR	007-034-5207-0000				55.00
FOLEY INDUSTRIES	PS000102728	SWITCH A	007-034-5307-0000				80.34
GADES SALES CO	0071275-IN	CAMERAS, VIDEO MONITORS, ...	007-034-5325-0000				16,448.72
ACE HARDWARE	246754	MONSTR 7OUT COMTR SURGE	007-034-5310-0000				19.99
BUMPER TO BUMPER OF EL D...	716770	HEADLIGHT BULB SOCKET, OIL ...	007-034-5307-0000				9.50

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INTRUST CARD CENTER	INV0035875	AMAZON-ACTRON PROFESSIO...	007-034-5302-0000				87.26
INTRUST CARD CENTER	INV0035875	PAY PAL PARTS FOR CAT LOAD...	007-034-5307-0000				18.00
INTRUST CARD CENTER	INV0035875	ORSCHLHN CHEST 30IN 4DRA...	007-034-5315-0000				140.00
INTRUST CARD CENTER	INV0035876	UPS SHIP FOR REPAIRS CIRCUIT..	007-034-5213-0000				11.66
INTRUST CARD CENTER	INV0035876	UPS SHIP FOR REPAIRS CIRCUIT..	007-034-5213-0000				5.80
INTRUST CARD CENTER	INV0035877	ROCKAUTO FUEL PUMP & HO...	007-034-5307-0000				216.78
INTRUST CARD CENTER	INV0035877	TRAC.SUPP-GLAV TUB 17GAL ...	007-034-5310-0000				113.75
Fund 007 - MAJOR STREET FUND Total:							92,196.38
Fund: 008 - CEMETERY FUND							
BUTLER COUNTY DEPT OF PUB...	6288	FUEL FOR PRISON BUS, PARTS ...	008-042-5303-0000				290.96
SUTHERLAND LUMBER TALLG...	121083	WALNUT VALLEY FLOWER BEDS	008-042-5308-0000				21.70
SUTHERLAND LUMBER TALLG...	121116	WALNUT VALLEY ENTRANCE	008-042-5308-0000				16.74
BUMPER TO BUMPER OF EL D...	713548	MOWER BELTS	008-042-5307-0000				77.94
SUTHERLAND LUMBER TALLG...	121222	WALNUT VALLEY ENTRANCE	008-042-5308-0000				375.48
SUTHERLAND LUMBER TALLG...	121225	WALNUT VALLEY ENTRANCE	008-042-5308-0000				37.30
SUTHERLAND LUMBER TALLG...	121229	GUN CAULK, FABRIC STAPLES...	008-042-5310-0000				27.69
SUTHERLAND LUMBER TALLG...	121232	RETURN MULCH	008-042-5310-0000				-102.81
SUTHERLAND LUMBER TALLG...	121233	3X LATEX PANEL CONSTRUCTI...	008-042-5310-0000				-6.57
SUTHERLAND LUMBER TALLG...	121234	6X LIQUID NAIL HEAVY DUTY,3...	008-042-5310-0000				28.41
SUTHERLAND LUMBER TALLG...	121306	4X MARBLE WHITE CHIP,5X CY...	008-042-5310-0000				29.91
APAC KANSAS, INC	8001657380	SOUTHWEST TRAFFICWAY	008-042-5308-0000				310.74
SUTHERLAND LUMBER TALLG...	121407	WALNUT VALLEY	008-042-5308-0000				23.96
MASSCO	1712416	MISC. SHOP SUPPLIES	008-042-5309-0000				115.55
ASSURED OCCUPATIONAL SOL...	2017-8575	DRUG AND ALCOHOL TESTING	008-042-5201-0000				37.00
COX COMMUNICATIONS	028608401 JUNE 2017	CEMETERY	008-042-5205-0000				134.94
T & D TIRE AND AUTO REPAIR	13403	TRUCK TIRE	008-042-5207-0000				17.00
ACE HARDWARE	246487	MISC. HARDWARE	008-042-5308-0000				23.97
MATTHEWS INTERNATIONAL	90306953	FREIGHT FOR SHIPPING MARK...	008-042-5308-0000				54.00
WESTAR ENERGY	4312379289 JUNE 2017	CEMETERY	008-042-5205-0000				384.50
ACE HARDWARE	246519	MISC. SHOP SUPPLIES	008-042-5308-0000				21.97
MASSCO	1713053	MISC. SHOP SUPPLIES	008-042-5309-0000				39.66
BUTLER COUNTY DEPT OF PUB...	6301	FUEL FOR PRISON BUS	008-042-5303-0000				237.98
BERBERICH TRAHAN & CO., P.A.	176583	INTERIM BILL FOR AUDIT OF Y...	008-042-5201-0000				253.88
VERIZON WIRELESS	9787251424	PARKS RECREATION	008-042-5205-0000				17.19
BUTLER COUNTY EMERGENCY...	20170613	FIRST AID/CPR	008-042-5211-0000				21.50
OFFICE PLUS OF KANSAS	463206-0	COPY PAPER	008-042-5301-0000				17.96
GLEN GAINES	INV0035825	SSL C-39-W1 & W2 BUY BACK	008-042-5213-0000				450.00
SUTHERLAND LUMBER TALLG...	121625	MISC. SHOP SUPPLIES	008-042-5308-0000				21.49
REGISTER OF DEEDS	INV0035828	DEEDS JUNE #4724-4727	008-042-5213-0000				72.00
KANSAS GOLF AND TURF, INC	01-139472	MOWER BLADES	008-042-5307-0000				49.83
INTRUST CARD CENTER	INV0035867	PARKS/CEMETERY GATORADE	008-042-5310-0000				13.23
INTRUST CARD CENTER	INV0035868	CEMETERY GATOR	008-042-5307-0000				8.99

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LA FORGE'S BUSINESS MACHI...	35213	COPIER RENT	008-042-5210-0000				49.00
Fund 008 - CEMETERY FUND Total:							3,173.09
Fund: 009 - STORMWATER FUND							
T & D TIRE AND AUTO REPAIR	13379	#0166 - FLAT REPAIR	009-011-5207-0000				30.00
WICHITA WINWATER WORKS ...	220775 00	SEAL FOR CRISS ADDITION PO...	009-011-5308-0000				298.00
Fund 009 - STORMWATER FUND Total:							328.00
Fund: 010 - ECONOMIC DEVELOPMENT SALES TAX FUND							
DAYS INN & SUITES	INV0035786	MAY '17 MONTHLY PAYMENT ...	010-011-5213-0000				2,302.41
Fund 010 - ECONOMIC DEVELOPMENT SALES TAX FUND Total:							2,302.41
Fund: 011 - BRADFORD MEMORIAL LIBRARY							
WAL-MART COMMUNITY/GEC...	018044	HAND SOAP	011-011-5310-0000				9.83
WAL-MART COMMUNITY/GEC...	018044	REFRESHMENTS, ETC FOR ADU...	011-011-5323-0000				15.74
WAL-MART COMMUNITY/GEC...	025863	BUG SPRAY	011-011-5310-0000				4.84
WAL-MART COMMUNITY/GEC...	027451	FACE TISSUES, ROLLED PAPER ...	011-011-5310-0000				22.73
WAL-MART COMMUNITY/GEC...	002022	SRP MATERIALS - YOUTH SERV...	011-011-5324-0000				35.76
WAL-MART COMMUNITY/GEC...	004822	1 DVD - ADULT SERVICES	011-011-5318-0000				15.96
WAL-MART COMMUNITY/GEC...	004822	SRP MATERIALS - ADULT SERVI...	011-011-5323-0000				30.71
WAL-MART COMMUNITY/GEC...	009131	BUBBLES FOR PROGRAMMING...	011-011-5324-0000				5.00
PENGUIN RANDOM HOUSE LLC	1082344311	1 AUDIOBOOK - ADULT SERVIC...	011-011-5318-0000				26.25
WAL-MART COMMUNITY/GEC...	016381	HAND SOAP REFILL	011-011-5310-0000				4.88
WAL-MART COMMUNITY/GEC...	016381	REFRESHMENTS FOR ADULT P...	011-011-5323-0000				12.72
WAL-MART COMMUNITY/GEC...	016381	DISTILLED WATER FOR DISC RE...	011-011-5326-0000				0.82
QUILL CORPORATION	6898316	DOUBLE COATED TAPE x 2 ROL...	011-011-5301-0000				13.49
QUILL CORPORATION	6898316	BOOK TAPE - 2 IN. x 2 ROLLS &...	011-011-5326-0000				44.36
QUILL CORPORATION	6900776	GLUE STICKS/ENVELOPE SEAL...	011-011-5301-0000				2.59
LOOKOUT BOOKS	ARU0232235	10 BOOKS - YOUNG ADULT SE...	011-011-5313-0000				276.80
PENGUIN RANDOM HOUSE LLC	1082421035	1 AUDIOBOOK - ADULT SERVIC...	011-011-5318-0000				30.00
WATERMARK BOOKS & CAFE	10942153	5 BOOKS - ADULT SERVICES	011-011-5313-0000				95.90
BAKER & TAYLOR CO.	2032888030	6 BOOKS - ADULT SERVICES	011-011-5313-0000				96.61
BAKER & TAYLOR CO.	2032888031	PROCESSING FOR 6 BOOKS	011-011-5326-0000				4.02
BAKER & TAYLOR CO.	2032888032	1 BOOK - ADULT SERVICES	011-011-5313-0000				16.40
BAKER & TAYLOR CO.	2032888033	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2032888034	13 BOOKS - ADULT SERVICES	011-011-5313-0000				87.15
BAKER & TAYLOR CO.	2032888035	PROCESSING FOR13 BOOKS	011-011-5326-0000				1.44
BAKER & TAYLOR CO.	2032888036	3 AUDIOBOOKS - ADULT SERVI...	011-011-5318-0000				62.20
BAKER & TAYLOR CO.	2032888038	5 BOOKS - YOUTH SERVICES	011-011-5313-0000				64.47
BAKER & TAYLOR CO.	2032888039	PROCESSING FOR 5 BOOKS	011-011-5326-0000				2.80
BAKER & TAYLOR CO.	2032888040	1 MEMORIAL BOOK - YOUTH S...	011-011-5321-0000				15.44
BAKER & TAYLOR CO.	2032888041	PROCESSING FOR 1 MEMORIAL...	011-011-5321-0000				0.67
BAKER & TAYLOR CO.	2032888042	1 MEMORIAL BOOK - ADULT S...	011-011-5321-0000				17.56
BAKER & TAYLOR CO.	2032888043	PROCESSING FOR 1 MEMORIAL...	011-011-5321-0000				0.12
LA FORGE'S BUSINESS MACHI...	35142	MONTHLY RENTAL OF PATRON...	011-011-5210-0000				149.00
QUILL CORPORATION	6994074	25 PK OF SELF SEAL PADDED ...	011-011-5301-0000				14.39

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QUILL CORPORATION	6994074	BATHROOM TISSUE x 1 CASE	011-011-5310-0000				56.22
DIGITAL OFFICE SYSTEMS	IN423020	EQUIPMENT & PRINTING ALL...	011-011-5212-0000				161.67
WAL-MART COMMUNITY/GEC...	024503	FACIAL TISSUES AND MOUNTI...	011-011-5310-0000				6.94
EL DORADO INC.	2924	2017 INVESTMENT/MEMBERS...	011-011-5211-0000				100.00
QUILL CORPORATION	7014809	PK OF 24 GLUE STICKS FOR YO...	011-011-5324-0000				18.48
PENGUIN RANDOM HOUSE LLC	1082503832	1 AUDIOBOOK - ADULT SERVIC...	011-011-5318-0000				33.75
SUTHERLAND LUMBER TALLG...	121325	WALL OUTLET PLATES, WIRING...	011-011-5307-0000				57.76
DEMCO	6142990	SUPPLIES FOE SRP - YOUTH SE...	011-011-5324-0000				42.40
WAL-MART COMMUNITY/GEC...	026332	PRIZES FOR ADULT SERVICES S...	011-011-5323-0000				65.20
LANSING COMMUNITY LIBRARY	1001	REIMBURSMENT FOR LOST/D...	011-011-5213-0000				25.00
KANSAS GAS SERVICE	1003301 64 MAY 2017	611 S WASHINGTON	011-011-5205-0000				46.47
BAKER & TAYLOR CO.	2032895926	2 BOOKS - ADULT SERVICES	011-011-5313-0000				31.63
BAKER & TAYLOR CO.	2032895927	PROCESSING FOR 2 BOOKS	011-011-5326-0000				1.34
BAKER & TAYLOR CO.	2032895928	1 BOOK - ADULT SERVICES	011-011-5313-0000				20.50
BAKER & TAYLOR CO.	2032895929	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2032895930	1 BOOK - ADULT SERVICES	011-011-5313-0000				6.05
BAKER & TAYLOR CO.	2032895931	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.12
BAKER & TAYLOR CO.	2032895932	1 AUDIOBOOK - ADULT SERVIC...	011-011-5318-0000				11.11
BAKER & TAYLOR CO.	2032895934	14 BOOKS - YOUNG ADULT SE...	011-011-5313-0000				135.41
BAKER & TAYLOR CO.	2032895935	PROCESSING FOR 14 BOOKS	011-011-5326-0000				5.96
BAKER & TAYLOR CO.	2032898992	4 BOOKS - ADULT SERVICES	011-011-5313-0000				62.61
BAKER & TAYLOR CO.	2032898993	PROCESSING FOR 4 BOOKS	011-011-5326-0000				2.68
BAKER & TAYLOR CO.	2032898994	9 BOOKS - ADULT SERVICES	011-011-5313-0000				133.92
BAKER & TAYLOR CO.	2032898995	PROCESSING FOR 9 BOOKS	011-011-5326-0000				4.81
BAKER & TAYLOR CO.	2032898996	2 AUDIOBOOKS - ADULT SERVI...	011-011-5318-0000				41.64
ACE HARDWARE	246401	2-STEP ALUMINUM STOOL	011-011-5310-0000				28.99
MIDWEST TAPE	95095662	10 DVDs - YOUTH SERVICES	011-011-5318-0000				206.90
MIDWEST TAPE	95096039	3 DVDs - YOUTH SERVICES & 1...	011-011-5318-0000				53.96
ULVERSCROFT LARGE PRINT B...	I158422US	6 BOOKS - OUTREACH SERVICES	011-011-5313-0000				94.44
WAL-MART COMMUNITY/GEC...	030053	2 DVDs - ADULT SERVICES	011-011-5318-0000				32.92
WAL-MART COMMUNITY/GEC...	030053	RAFFLE TICKETS - ADULT SUM...	011-011-5323-0000				7.76
BAKER & TAYLOR CO.	2032909433	BOOKS AS PRIZES FOR SRP - A...	011-011-5323-0000				128.78
WAL-MART COMMUNITY/GEC...	031546	ROLLED PAPER TOWELS	011-011-5310-0000				8.98
WAL-MART COMMUNITY/GEC...	031546	GIFT BAGS/TISSUE PAPER FOR ...	011-011-5323-0000				19.66
ORKIN	158020429	REMAINDER FOR LAST YEAR'S ...	011-011-5201-0000				5.26
BAKER & TAYLOR CO.	2032905008	1 BOOK - ADULT SERVICES	011-011-5313-0000				11.71
BAKER & TAYLOR CO.	2032905009	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2032905010	8 BOOKS - YOUTH SERVICES	011-011-5313-0000				94.88
BAKER & TAYLOR CO.	2032905011	PROCESSING FOR 8 BOOKS	011-011-5326-0000				4.81
ORKIN	28885424NEXTYEAR	ONE YEAR'S WORTH PEST CON...	011-011-5201-0000				534.59
EVA TOWER	ETOWER05/17	MILEAGE FOR DELIVERING OU...	011-011-5322-0000				12.84
COX COMMUNICATIONS	028608401 JUNE 2017	LIBRARY	011-011-5205-0000				326.11
GOOD TO BE CLEAN	1079	STEAM CLEANING/SCOTCHGA...	011-011-5201-0000				650.00
GOOD TO BE CLEAN	1080	CARPET CLEANING/STAIN PRO...	011-011-5201-0000				1,758.29

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
CENTER POINT, INC	1476976	4 BOOKS - OUTREACH SERVICES	011-011-5313-0000				88.68
GOOD TO BE CLEAN	50200	JANITORIAL SERVICES PER MO...	011-011-5201-0000				1,080.00
QUILL CORPORATION	7199189	COPY PAPER x 20 REAMS	011-011-5301-0000				60.54
MIDWEST TAPE	95110584	1 DVD - YOUTH SERVICES	011-011-5318-0000				5.99
MIDWEST TAPE	95110585	6 DVDs - YOUTH SERVICES	011-011-5318-0000				82.94
MIDWEST TAPE	95110586	2 DVDs - YOUTH SERVICES	011-011-5318-0000				39.98
PENGUIN RANDOM HOUSE LLC	1082612954	3 AUDIOBOOKS - ADULT SERVI...	011-011-5318-0000				90.00
WESTAR ENERGY	4312379289 JUNE 2017	LIBRARY	011-011-5205-0000				942.35
LOUISE HANSON	LHANSON071317	ADULT PROGRAM ON 7/13/17 ..	011-011-5323-0000				300.00
BAKER & TAYLOR CO.	2032915373	5 BOOKS - ADULT SERVICES	011-011-5313-0000				80.24
BAKER & TAYLOR CO.	2032915374	PROCESSING FOR 5 BOOKS	011-011-5326-0000				3.35
BAKER & TAYLOR CO.	2032915375	7 BOOKS - ADULT SERVICES	011-011-5313-0000				109.20
BAKER & TAYLOR CO.	2032915376	PROCESSING FOR 7 BOOKS	011-011-5326-0000				3.47
BAKER & TAYLOR CO.	2032915377	2 MEMORIAL BOOKS - ADULT ...	011-011-5321-0000				34.82
BAKER & TAYLOR CO.	2032915378	PROCESSING FOR 2 MEMORIAL..	011-011-5321-0000				0.79
BAKER & TAYLOR CO.	2032915379	11 BOOKS - YOUNG ADULT SE...	011-011-5313-0000				112.67
BAKER & TAYLOR CO.	2032915380	PROCESSING FOR 11 BOOKS	011-011-5326-0000				5.36
BAKER & TAYLOR CO.	2032922506	2 BOOKS - ADULT SERVICES	011-011-5313-0000				29.27
BAKER & TAYLOR CO.	2032922507	PROCESSING FOR 2 BOOKS	011-011-5326-0000				1.34
BAKER & TAYLOR CO.	2032922508	11 BOOKS - ADULT SERVICES	011-011-5313-0000				174.31
BAKER & TAYLOR CO.	2032922509	PROCESSING FOR 11 BOOKS	011-011-5326-0000				6.15
BAKER & TAYLOR CO.	2032922510	1 MEMORIAL BOOK - ADULT S...	011-011-5321-0000				14.63
BAKER & TAYLOR CO.	2032922511	PROCESSING FOR 1 MEMORIAL..	011-011-5321-0000				0.55
BAKER & TAYLOR CO.	2032924850	2 AUDIOBOOKS - ADULT SERVI...	011-011-5318-0000				41.65
WAL-MART COMMUNITY/GEC...	006133	COFFEE AND GREENWORKS CL...	011-011-5310-0000				10.62
WAL-MART COMMUNITY/GEC...	006133	DISTILLED WATER FOR DISC RE...	011-011-5326-0000				0.82
PENGUIN RANDOM HOUSE LLC	1082690018	1 AUDIOBOOK - ADULT SERVIC...	011-011-5318-0000				37.50
BAKER & TAYLOR CO.	2032922357	2 BOOKS - ADULT SERVICES	011-011-5313-0000				32.77
BAKER & TAYLOR CO.	2032922358	PROCESSING FOR 2 BOOKS	011-011-5326-0000				1.34
BAKER & TAYLOR CO.	2032922361	4 BOOKS - YOUTH SERVICES	011-011-5313-0000				43.51
BAKER & TAYLOR CO.	2032922362	PROCESSING FOR 4 BOOKS	011-011-5326-0000				2.56
PENWORTHY COMPANY	0529743-IN	43 BOOKS - YOUTH SERVICES	011-011-5313-0000				499.56
PENGUIN RANDOM HOUSE LLC	1082698700	4 AUDIOBOOKS - ADULT SERVI...	011-011-5318-0000				123.75
BERBERICH TRAHAN & CO., P.A.	176583	INTERIM BILL FOR AUDIT OF Y...	011-011-5201-0000				253.88
GALE/CENGAGE LEARNING	60711270	1 BOOK - OUTREACH SERVICES	011-011-5313-0000				24.00
GALE/CENGAGE LEARNING	60712771	10 BOOKS - OUTREACH SERVIC...	011-011-5313-0000				301.50
BAKER & TAYLOR CO.	2032943046	1 BOOK - ADULT SERVICES	011-011-5313-0000				16.40
BAKER & TAYLOR CO.	2032943047	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2032943048	14 BOOKS - ADULT SERVICES	011-011-5313-0000				180.65
BAKER & TAYLOR CO.	2032943049	PROCESSING FOR 14 BOOKS	011-011-5326-0000				5.53
WAL-MART COMMUNITY/GEC...	013249	ROLLED PAPER TOWELS, CLOR...	011-011-5310-0000				23.99
WAL-MART COMMUNITY/GEC...	013249	SUPPLIES FOR YOUNG ADULT ...	011-011-5323-0000				9.80
BAKER & TAYLOR CO.	2032938546	5 BOOKS - ADULT SERVICES	011-011-5313-0000				82.00
BAKER & TAYLOR CO.	2032938547	PROCESSING FOR 5 BOOKS	011-011-5326-0000				3.35

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
BAKER & TAYLOR CO.	2032938548	1 BOOK - ADULT SERVICES	011-011-5313-0000				16.39
BAKER & TAYLOR CO.	2032938549	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2032938550	1 MEMORIAL BOOK - ADULT S...	011-011-5321-0000				29.29
BAKER & TAYLOR CO.	2032938551	PROCESSING FOR 1 MEMORIAL..	011-011-5321-0000				0.67
BAKER & TAYLOR CO.	2032938552	12 BOOKS - YOUNG ADULT SE...	011-011-5313-0000				136.03
BAKER & TAYLOR CO.	2032938553	PROCESSING FOR 12 BOOKS	011-011-5326-0000				4.74
DEMCO	6152946	BK LAMINATE x 6 ROLLS, BK D...	011-011-5326-0000				191.45
GALE/CENGAGE LEARNING	60740335	1 MEMORIAL BOOK - OUTREA...	011-011-5321-0000				19.49
GALE/CENGAGE LEARNING	60741455	1 BOOK - OUTREACH SERVICES	011-011-5313-0000				23.25
BAKER & TAYLOR CO.	2032952286	1 BOOK - YOUNG ADULT SERV...	011-011-5313-0000				10.53
BAKER & TAYLOR CO.	2032952287	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2032952288	11 BOOKS - YOUNG ADULT SE...	011-011-5313-0000				122.85
BAKER & TAYLOR CO.	2032952289	PROCESSING FOR 11 BOOKS	011-011-5326-0000				3.40
QUILL CORPORATION	7575591	LAMINATE CARTRIDGE FOR Y...	011-011-5310-0000				31.44
QUILL CORPORATION	7575591	GLOSS COPY/PHOTO PAPER	011-011-5326-0000				14.79
INTRUST CARD CENTER	CM0000849	REFUND FOR PRE-ORDER PRIC...	011-011-5318-0000				-0.69
INTRUST CARD CENTER	INV0035858	REFRESHMENTS FOR STAFF TR...	011-011-5211-0000				48.70
INTRUST CARD CENTER	INV0035858	REFRESHMENTS FOR STAFF TR...	011-011-5211-0000				19.07
INTRUST CARD CENTER	INV0035858	ROLL OF POSTAGE STAMPS FR...	011-011-5213-0000				98.00
INTRUST CARD CENTER	INV0035858	LUNCH FOR STAFF ON 1ST DAY...	011-011-5213-0000				144.74
INTRUST CARD CENTER	INV0035858	ONLINE POSTAGE MONTHLY S...	011-011-5213-0000				9.95
INTRUST CARD CENTER	INV0035858	JUMBO PAPER CLIPS AND INK ...	011-011-5310-0000				20.87
INTRUST CARD CENTER	INV0035858	3 BOOKS - ADULT SERVICES	011-011-5313-0000				27.23
INTRUST CARD CENTER	INV0035858	T.V. SERIES DVDs x 3 - ADULT S...	011-011-5318-0000				38.08
INTRUST CARD CENTER	INV0035858	3 DVDs - ADULT SERVICES	011-011-5318-0000				50.88
INTRUST CARD CENTER	INV0035858	3 DVDs - ADULT SERVICES	011-011-5318-0000				49.94
INTRUST CARD CENTER	INV0035858	2 DVDs - ADULT SERVICES	011-011-5318-0000				22.52
INTRUST CARD CENTER	INV0035858	2 MEMORIAL BOOKS - ADULT ...	011-011-5321-0000				53.27
INTRUST CARD CENTER	INV0035858	MATERIALS FOR YOUNG ADUL...	011-011-5323-0000				168.20
BUTLER COUNTY EXTENSION	BUCOEXT06/17	REIMBURSEMENT FOR FOOD ...	011-011-5324-0000				13.48
PETTY CASH	PCASH06/2017	PETTY CASH	011-011-5213-0000				20.00
Fund 011 - BRADFORD MEMORIAL LIBRARY Total:							12,587.59

Fund: 013 - PRAIRIE TRAILS RESTAURANT/GOLF

ACUSHNET COMPANY	904324065	EHS WILDCATS TH7ATPC-6 X 12	013-059-5333-0000				173.46
ACUSHNET COMPANY	903790562	EHS WILDCATS	013-059-5333-0000				177.00
BUMPER TO BUMPER OF EL D...	709674	OIL FILTER & SET SCREW FOR ...	013-056-5307-0000				14.52
MJ MURPHY OIL CO, INC	79793	FUEL	013-056-5303-0000				1,926.72
HELENA CHEMICAL CO	64214389	FERTILIZER FOR GREENS	013-056-5304-0000				215.00
KANSAS GOLF COURSE SUPERI...	INV0035821	KGCSA/HAGCSA JOINT MEETI...	013-056-5211-0000				65.00
HELENA CHEMICAL CO	64214954	FUNGICIDE FOR GREENS	013-056-5304-0000				228.00
HELENA CHEMICAL CO	64214955	FUNGICIDE FOR GREENS	013-056-5304-0000				125.00
HELENA CHEMICAL CO	64214956	FERTILIZER FUNGICIDE & WETT..	013-056-5304-0000				2,864.50
KANSAS GAS SERVICE	1003301 64 MAY 2017	1100 COUNTRY CLUB LANE	013-053-5205-0000				106.61

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
ACE HARDWARE	246397	KEYS	013-053-5310-0000				7.45
ECOLAB	5758379	MACHINE RENTAL FEE	013-053-5210-0000				89.95
PRAIRIEFIRE COFFEE ROASTERS	944480	6175FP36PK1.75OZ PRAIRIE T...	013-053-5328-0000				63.80
BEVERAGE CARBONATION SER...	R097684	MONTHLY EQUIPMENT CHAR...	013-053-5210-0000				30.00
KANSAS DEPARTMENT OF REV...	004-486035394-F03 MAY 2017	SALES TAX PERIOD 5/1-5/31	013-000-1193-0000				1,509.80
EVCO WHOLESALE FOOD CORP	0223351	BAG TRASH BLACK 60GAL 85LB	013-053-5309-0000				84.64
EVCO WHOLESALE FOOD CORP	0223351	CHIPS,CRACKERS,PEANUTS, C...	013-053-5328-0000				166.52
EVCO WHOLESALE FOOD CORP	0223351	DRINK COOL BLUE RASPBRY,F...	013-053-5332-0000				132.96
WESTAR ENERGY	4312379289 JUNE 2017	5029647680 1100 COUNTRY C...	013-053-5205-0000				795.20
WESTAR ENERGY	4312379289 JUNE 2017	6479838961 PRAIRIE TRAILS G...	013-053-5205-0000				95.25
WESTAR ENERGY	4312379289 JUNE 2017	7065404147 1776 LAKELAND ...	013-056-5205-0000				205.75
WESTAR ENERGY	4312379289 JUNE 2017	7711773962 1100 COUNTRY C...	013-056-5205-0000				124.53
WESTAR ENERGY	4312379289 JUNE 2017	7163569423 1390 E 12TH IRRIG	013-056-5205-0000				25.06
WESTAR ENERGY	4312379289 JUNE 2017	1442649300 1100 COUNTRY C...	013-059-5205-0000				547.08
ETS CORPORATION	4895 MAY 2017	MERCHANT CC FEES	013-053-5203-0000				402.11
ETS CORPORATION	4956 MAY 2017	MERCHANT CC FEES	013-056-5203-0000				96.35
REAL DEAL CATERING, LLC	2213	CATERED ORESENTATION OF D...	013-053-5201-0000				2,000.00
MJ MURPHY OIL CO, INC	84602	FUEL	013-056-5303-0000				1,149.60
ORKIN	160837236	STANDARD MONTHLY SERVICE...	013-053-5201-0000				60.04
ORKIN	160837236	STANDARD MONTHLY SERVICE...	013-059-5201-0000				10.00
ACUSHNET COMPANY	904372179	PINN RUSH WHITE CSTM BALL ...	013-059-5333-0000				549.00
KANSAS GOLF COURSE SUPERI...	INV0035812	KGCSA MONTHLY MEETING @...	013-056-5211-0000				40.00
ECOLAB	5908534	MIN PRODUCT PURCHASE	013-053-5201-0000				125.00
BEVERAGE CARBONATION SER...	G21953	CARBON DIOXIDE-BULK	013-053-5201-0000				41.36
GCSAA	626096A	ANNUAL DUES 7/1/17-6/30/18	013-056-5211-0000				380.00
JASON REISWIG	INV0035827	FEB-JUNE' 17 MILEAGE	013-056-5211-0000				494.34
ACE HARDWARE	246673	BATHROOM ON THE COURSE	013-056-5309-0000				27.56
OFFICE PLUS OF KANSAS	463206-0	COPY PAPER	013-059-5301-0000				15.96
JASON HUGHEY	INV0035826	APRIL, MAY, JUNE '17 MILEAGE	013-053-5211-0000				148.51
JASON HUGHEY	INV0035826	APRIL, MAY, JUNE '17 MILEAGE	013-056-5211-0000				148.52
JASON HUGHEY	INV0035826	APRIL, MAY, JUNE '17 MILEAGE	013-059-5211-0000				148.52
EVCO WHOLESALE FOOD CORP	0226723	SNACK CRACKERS,PEANUTS,B...	013-053-5328-0000				328.31
COX COMMUNICATIONS	020136101 JUNE 2017	ACT 020136101 SERVICE FROM..	013-053-5205-0000				328.67
KANSAS GOLF AND TURF, INC	01-139349	EZGO TXT FLEET GAS IVORY	013-059-5210-0000				562.00
PRAIRIE TRAILS GOLF COURSE	JUNE 2017 REIMB	CK # 1510 PIZZA	013-053-5328-0000				138.94
PRAIRIE TRAILS GOLF COURSE	JUNE 2017 REIMB	CK # 1501 PIZZA	013-053-5328-0000				68.40
PRAIRIE TRAILS GOLF COURSE	JUNE 2017 REIMB	CK # 1506 PIZZA	013-053-5328-0000				329.96
PRAIRIE TRAILS GOLF COURSE	JUNE 2017 REIMB	CK # 1503 CATERING BY KAYE	013-053-5328-0000				187.50
PRAIRIE TRAILS GOLF COURSE	JUNE 2017 REIMB	CK # 1509 HOG WILD	013-053-5328-0000				786.50
PRAIRIE TRAILS GOLF COURSE	JUNE 2017 REIMB	CK # 1511 COCA COLA	013-053-5332-0000				299.60
PRAIRIE TRAILS GOLF COURSE	JUNE 2017 REIMB	CK # 1512 DEMO	013-053-5332-0000				1,119.75
PRAIRIE TRAILS GOLF COURSE	JUNE 2017 REIMB	CK # 1513 LDF	013-053-5332-0000				328.83
PRAIRIE TRAILS GOLF COURSE	JUNE 2017 REIMB	CK # 1505 LDF	013-053-5332-0000				120.29
PRAIRIE TRAILS GOLF COURSE	JUNE 2017 REIMB	CK # 1514 DEMO	013-053-5332-0000				876.90

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
PRAIRIE TRAILS GOLF COURSE	JUNE 2017 REIMB	CK # 1504 DEMO	013-053-5332-0000				1,333.70
PRAIRIE TRAILS GOLF COURSE	JUNE 2017 REIMB	CK # 1502 DEMO	013-053-5332-0000				242.42
PRAIRIE TRAILS GOLF COURSE	JUNE 2017 REIMB	CK # 1507 DEMO	013-053-5332-0000				267.35
INTRUST CARD CENTER	INV0035854	KRO GLASS CLEANER, CLEAN IT	013-053-5309-0000				12.53
INTRUST CARD CENTER	INV0035854	FOIL	013-053-5310-0000				33.44
INTRUST CARD CENTER	INV0035854	TABLE SALT,BLK PPR,BROTH,L...	013-053-5328-0000				33.79
INTRUST CARD CENTER	INV0035854	GREEN BELL PEPPER, ONIONS...	013-053-5328-0000				5.11
Fund 013 - PRAIRIE TRAILS RESTAURANT/GOLF Total:							23,014.66
Fund: 014 - INDUSTRIAL MILL LEVY FUND							
BERBERICH TRAHAN & CO., P.A.	176583	INTERIM BILL FOR AUDIT OF Y...	014-061-5201-0000				63.10
Fund 014 - INDUSTRIAL MILL LEVY FUND Total:							63.10
Fund: 018 - SELF INSURANCE RESERVE FUND							
YMCA	10883	MAY 2017 MEMBERSHIPS	018-011-5401-0000				4,374.95
UMR	JUNE ADMIN FEE 2017	ADMIN FEE	018-011-5201-0000				30,951.43
MUTUAL OF OMAHA	INV0035814	JUN 2017 MUTUAL OF OMAHA...	018-011-5204-0000				481.70
VISION SERVICE PLAN	INV0035815	JUN 2017 VISION PREMIUMS	018-011-5204-0000				2,307.41
DELTA DENTAL OF KANSAS	INV0035911	JUN 2017 DENTAL PREMIUMS	018-011-5204-0000				8,257.47
Fund 018 - SELF INSURANCE RESERVE FUND Total:							46,372.96
Fund: 020 - SALES TAX FUND							
KANSAS DEPARTMENT OF REV...	004-486035394-F02 MAY 2017	SALES TAX PERIOD 5/1-5/31	020-011-5209-0000				1,421.56
Fund 020 - SALES TAX FUND Total:							1,421.56
Fund: 021 - CUSTOMER DEPOSIT FUND							
EVELYN HOLLADAY	INV0035819	FIRE PROCEEDS EVELYN HOLL...	021-011-5213-0000				7,890.31
Fund 021 - CUSTOMER DEPOSIT FUND Total:							7,890.31
Fund: 024 - TOURISM TAX FUND							
SUNFLOWER PUBLISHING	52000110	KS MAG SPR 17 SPLIT W/ COU...	024-011-5212-0000				175.00
ACE HARDWARE	246344	BRACKET,NUT/BOLT/NAIL.SCR...	024-018-5306-0000				5.57
KANSAS GAS SERVICE	1003301 64 MAY 2017	430 N MAIN	024-016-5205-0000				100.00
KANSAS GAS SERVICE	1003301 64 MAY 2017	201 E CENTRAL	024-018-5205-0000				76.12
BUTLER COUNTY TIMES-GAZE...	100126-30 MAY 2017	NICHE PUB-LAKE GUIDE	024-011-5212-0000				375.00
BUTLER COUNTY TIMES-GAZE...	100126-30 MAY 2017	AD ENHANCE-LAKE GUIDE	024-011-5212-0000				25.00
WICHITA EAGLE	INV0035816	SUMMER ACT GUIDE, PERFECT...	024-011-5212-0000				400.00
DRUM CORPS INTERNATIONAL...	INV0035771	DAK CONTRACT (REMAINING ...	024-011-5201-0000				21,000.00
COX COMMUNICATIONS	028608401 JUNE 2017	CVB	024-011-5205-0000				186.87
COX COMMUNICATIONS	028608401 JUNE 2017	CIVIC CENTER TRAFFIC	024-018-5205-0000				32.62
INSPIRED KONCEPTS, INC	11780	1/2 PAGE JUNE AD	024-011-5212-0000				705.00
SUNFLOWER PUBLISHING	52000154	KS MAG '17 SPLIT W/ OIL MUS...	024-011-5212-0000				97.50
JENNIFER COOK	INV0035777	MILG REIMB TRAVEL IN MAY/...	024-011-5211-0000				55.60
WESTAR ENERGY	4312379289 JUNE 2017	3063292681 TRAIN DEPOT	024-016-5205-0000				244.51
WESTAR ENERGY	4312379289 JUNE 2017	3527737269 COMMUNITY MA...	024-017-5205-0000				49.84
WESTAR ENERGY	4312379289 JUNE 2017	CIVIC CENTER	024-018-5205-0000				946.01
JENNIFER COOK	INV0035787	MIC BATTERIES & MILG REIM ...	024-011-5211-0000				8.03

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
JENNIFER COOK	INV0035787	MIC BATTERIES & MILG REIM ...	024-011-5213-0000				22.01
BERBERICH TRAHAN & CO., P.A.	176583	INTERIM BILL FOR AUDIT OF Y...	024-011-5201-0000				121.80
RESERVE ACCOUNT	INV0035817	POSTAGE ALLOCATION POSTA...	024-011-5213-0000				100.00
EL DORADO BRONCOS BASEBA...	2017-3	ELDO BRONCOS BASEBALL 3R...	024-011-5201-0000				5,000.00
BREWCO. COFFEEHOUSE	69	CVB BFAST MEETING	024-011-5211-0000				17.39
OFFICE PLUS OF KANSAS	463206-0	COPY PAPER	024-011-5301-0000				17.96
CARTRIDGE KING OF KANSAS	719364	TONER	024-011-5310-0000				106.45
LA FORGE'S BUSINESS MACHI...	35213	COPIER RENT	024-011-5210-0000				91.13
INTRUST CARD CENTER	INV0035879	MAIL DAK TICKETS TO SENSEN...	024-011-5212-0000				3.39
INTRUST CARD CENTER	INV0035879	PICTURE ON CANVA.COM	024-011-5212-0000				1.00
INTRUST CARD CENTER	INV0035879	PICTURES ON CANVA.COM	024-011-5212-0000				10.00
INTRUST CARD CENTER	INV0035879	DAK 2 TICKETS FOR GIVE-AWA...	024-011-5213-0000				74.00
INTRUST CARD CENTER	INV0035879	CARDSTOCK, BINDER	024-011-5301-0000				11.93
KANSAS DEPARTMENT OF REV...	INV0035890	ALCOHOL PERMIT APP-DRUMS...	024-011-5213-0000				25.00
CIVIC CENTER REIMBURSEME...	JUNE 2017 REIMB	CK # 1133 ROBERT HUFF CIVIC...	024-000-4621-0000				150.00
Fund 024 - TOURISM TAX FUND Total:							30,234.73

Fund: 027 - EXPENDABLE TRUST FUND

CUSTOM PLAY SYSTEMS, INC	8335	REPLACEMENT WATER FOUNT...	027-108-5315-0000				2,348.00
ANDALE READY MIX CENTRAL ...	100061	6YRDS CENTRAL BALL DIAMO...	027-108-5315-0000				573.50
EL DORADO MAIN STREET	2014-0424	FACADE GRANT FOR MAIN ST...	027-118-5213-0000				323.25
ANDALE READY MIX CENTRAL ...	101150	10.25 YRDS CENTRAL BALL DI...	027-108-5315-0000				977.25
ANDALE READY MIX CENTRAL ...	101212	7YRDS CENTRAL BALL DIAMO...	027-108-5315-0000				668.50
ANDALE READY MIX CENTRAL ...	101315	15.5 YRDS CENTRAL BALL DIA...	027-108-5315-0000				1,479.50
SUTHERLAND LUMBER TALLG...	121231	FIELD TURNING	027-108-5315-0000				175.80
NEENAH FOUNDRY CO	219072	FRAME, SOLID LID	027-108-5315-0000				472.50
BILL'S ELECTRIC, INC	I5772	FIELD TURNING	027-108-5315-0000				20,136.97
ANDALE READY MIX CENTRAL ...	101466	6YRDS CENTRAL BALL DIAMO...	027-108-5315-0000				573.50
ACE HARDWARE	246343	FIELD TURNING	027-108-5315-0000				16.98
ANDALE READY MIX CENTRAL ...	101649	8.5 YRDS CENTRAL BALL DIAM...	027-108-5315-0000				811.00
ANDALE READY MIX CENTRAL ...	101750	7YRDS CENTRAL BALL DIAMO...	027-108-5315-0000				668.50
SUTHERLAND LUMBER TALLG...	121408	ELBOW 90D, 45D, BUSHING R...	027-108-5315-0000				8.57
ACE HARDWARE	246473	VALVE BALL	027-108-5315-0000				17.99
WICHITA FENCE CO	54701	FIELD TURNING	027-108-5315-0000				73.27
ANDALE READY MIX CENTRAL ...	101904	6.25 YRDS CENTRAL BALL DIA...	027-108-5315-0000				597.25
ANDALE READY MIX CENTRAL ...	102019	4000 PSI 6.6 SACK CITY ASH AE...	027-108-5315-0000				763.50
ANDALE READY MIX CENTRAL ...	102072	4000 PSI 6.6 SACK CITY ASH AE...	027-108-5315-0000				953.50
CONCRETE MATERIALS CO.	248588	MAC STADIUM TICKET 4012273	027-108-5315-0000				246.00
INTRUST CARD CENTER	INV0035877	AMAZON-RAIN BIRD POTTED ...	027-108-5315-0000				39.98
INTRUST CARD CENTER	INV0035877	SPRINK.WARE.-40 HUNTER PO...	027-108-5315-0000				385.82
Fund 027 - EXPENDABLE TRUST FUND Total:							32,311.13

Fund: 030 - CONSTRUCTION FUND

OLSSON ASSOCIATES	277235	SERVICES RENDERED THROUG...	030-011-5315-0493				17,160.60
INTRUST CARD CENTER	INV0035836	STAKING NAILS	030-011-5213-0491				54.92

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
BUTLER COUNTY TIMES-GAZE...	100126-30 MAY 2017	LEGALS-COUNTRY CLUB RD EX...	030-011-5212-0513				162.35
BUTLER COUNTY TIMES-GAZE...	100126-30 MAY 2017	LEGALS-COUNTRY CLUB RD EX...	030-011-5212-0513				168.35
BUTLER COUNTY TIMES-GAZE...	100126-30 MAY 2017	LEGALS-RES. NO. 2842	030-011-5212-0514				175.95
PEARSON CONSTRUCTION, LLC	015-3278-2	ESTIMATE NO. 2 RUNWAY 15/...	030-011-5315-0493				49,364.24
APAC KANSAS, INC	453-2	PAY ESTIMATE	030-011-5202-0453				10,049.44
MIES CONSTRUCTION	491-2	PAY ESTIMATE	030-011-5202-0491				86,723.49
APAC KANSAS, INC	501-2	PAY ESTIMATE	030-011-5202-0501				5,605.33
APAC KANSAS, INC	519-2	PAY ESTIMATE	030-011-5202-0519				5,149.55
Fund 030 - CONSTRUCTION FUND Total:							174,614.22

Fund: 060 - WATER FUND

MAX'S BREATHE EASY GASES &..	15021	CYLINDER CHARGE	060-002-5210-0000				5.00
MAX'S BREATHE EASY GASES &..	15202	CYLINDER RENTAL	060-002-5210-0000				5.00
MAX'S BREATHE EASY GASES &..	15386	CYLINDER CHARGE	060-002-5210-0000				5.00
MAX'S BREATHE EASY GASES &..	15555	CYLINDER CHARGE	060-002-5210-0000				5.00
MAX'S BREATHE EASY GASES &..	15731	CYLINDER CHARGE	060-002-5210-0000				5.00
MAX'S BREATHE EASY GASES &..	15908	CYLINDER CHARGE	060-002-5210-0000				5.00
MAX'S BREATHE EASY GASES &..	R16075	CYLINDER CHARGE	060-002-5210-0000				5.00
MAX'S BREATHE EASY GASES &..	16242	CYLINDER CHARGES	060-002-5210-0000				5.00
MAX'S BREATHE EASY GASES &..	16422	CYLINDER CHARGE	060-002-5210-0000				5.00
MAX'S BREATHE EASY GASES &..	16596	CYLINDER RENTAL	060-002-5210-0000				5.00
SPACE STATION STORAGE	12900	FREIGHT/ACCURATE LABS	060-002-5213-0000				15.75
AMERICAN WATER WORKS AS...	BRETT 07/2017-06/2018	BRETT PERRY MEMBERSHIP R...	060-002-5211-0000				187.00
AMERICAN WATER WORKS AS...	KURT 2017-2018	MEMBERSHIP RENEWAL FOR K...	060-001-5211-0000				187.00
KANSAS BG, INC	40592	DFC PLUS HP (DRUM) 53 GAL	060-003-5304-0000				362.86
MAX'S BREATHE EASY GASES &..	5437	SERVICE CHARGES ON PAST D...	060-002-5213-0000				0.75
ITRON, INC	449426	HARDWARE/SOFTWARE MAIN...	060-001-5201-0000				2,758.61
BILL'S ELECTRIC, INC	15767	REPLACE DISCONNECT AT WA...	060-002-5207-0000				70.00
BILL'S ELECTRIC, INC	15767	REPLACE DISCONNECT AT WA...	060-002-5307-0000				131.82
WICHITA WINWATER WORKS ...	220351 00	BLUE MARKERS	060-003-5308-0000				528.00
ACE HARDWARE	246234	UTILITY KNIFE	060-003-5302-0000				9.99
ACE HARDWARE	246234	NIPPLES	060-003-5308-0000				3.49
ANDALE READY MIX CENTRAL ...	101277	CONCRETE/111 N. MAIN/SID...	060-003-5308-0000				230.50
PRAIRIE BLOSSOM NURSERY	170009	EDGING AND MULCH`	060-002-5308-0000				197.84
ACE HARDWARE	246254	FLOOR FLANGE/REPAIRS TO L...	060-002-5307-0000				15.99
ACE HARDWARE	246256	FLOOR FLANGE, BOLT/REPAIRS...	060-002-5307-0000				40.34
HD SUPPLY WATERWORKS, LTD	H196276	TAP SADDLE	060-000-0410-0000				43.24
HD SUPPLY WATERWORKS, LTD	H196276	TAP SADDLE/FREIGHT	060-003-5213-0000				16.67
FASTENAL COMPANY	KSELD87623	PARTS TO BUILD CL2 PIPING B...	060-002-5306-0000				71.58
ACE HARDWARE	246271	RETURN FLOOR FLANGE/PUR...	060-002-5307-0000				-3.32
ACE HARDWARE	246281	#6034 - TIEDOWN RATCHET S...	060-003-5307-0000				9.99
WILSON BOHANNAN COMPA...	0141120-IN	PADLOCKS	060-003-5310-0000				123.89
HACH COMPANY	10463322	AMBER GLASS BOTTLES	060-002-5304-0000				77.49
FASTENAL COMPANY	KSELD87666	PARTS TO REPAIR LOSS OF HE...	060-002-5307-0000				100.39

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
POWERPLAN	739751	#6016 - OIL AND FILTER CHAN...	060-003-5207-0000				1,496.24
CONCRETE MATERIALS CO.	246495	CONCRETE/100 N. GORDY	060-003-5308-0000				763.50
ACE HARDWARE	246342	ANTI SKID PAD	060-002-5310-0000				3.99
FASTENAL COMPANY	KSELD87711	SCAFFOLDING BRACKETS FOR ...	060-002-5307-0000				92.18
SUTHERLAND LUMBER TALLG...	121304	BOARD/DOWNSTAIRS LOH SC...	060-002-5307-0000				2.60
ACE HARDWARE	246363	PARTS/REPAIR #1 LOH FLOW...	060-002-5307-0000				55.52
ACE HARDWARE	246366	PARTS/REPAIR LOSS OF HEAD F..	060-002-5307-0000				53.43
ACE HARDWARE	246368	HOSE BARB/REPAIR LOSS OF H...	060-002-5307-0000				5.99
ACE HARDWARE	246372	PARTS/REPAIR LOSS OF HEAD F..	060-002-5307-0000				35.61
APAC KANSAS, INC	8001657380	100 BLOCK N. GORDY	060-003-5308-0000				248.50
HAJOCA CORPORATION	S011932394.001	WATER SAVER RENEWABLE/L...	060-002-5307-0000				32.82
T & D TIRE AND AUTO REPAIR	13384	ITEMS FOR REPAIR FLAT ON T...	060-003-5307-0000				18.50
ACE HARDWARE	246384	WIRE TIE,EYE SCREW,NIPPLE/...	060-002-5307-0000				15.97
ACE HARDWARE	246391	SOCKET SET	060-003-5302-0000				44.99
GLASS & UPHOLSTERY CENTER,..	40736	#6035, #6041 - INSTALLED WA...	060-003-5207-0000				1,602.00
HD SUPPLY WATERWORKS, LTD	H174258	VALVE FOR FLUSHER HYDRANT..	060-002-5307-0000				447.83
HD SUPPLY WATERWORKS, LTD	H229346	BENDS,ACC SETS, NUTS ND BO...	060-003-5308-0000				469.45
HD SUPPLY WATERWORKS, LTD	H229451	3 FLG X FLG DI PIPE	060-003-5308-0000				685.87
O'REILLY AUTOMOTIVE, INC	0255-330659	#6016 - MINI BULBS	060-003-5307-0000				5.40
KANSAS GAS SERVICE	1003301 64 MAY 2017	2501 W PIONEER DR	060-002-5205-0000				63.67
WICHITA WINWATER WORKS ...	220954 00	#5301, #5320 - METER PITS A...	060-000-0410-0000				712.50
WICHITA WINWATER WORKS ...	220954 00	#5301 - METER PITS	060-000-0410-0000				800.00
ACE HARDWARE	246398	NUTS, BOLTS/METER REPAIR	060-003-5308-0000				7.56
ACE HARDWARE	246405	THREAD SEAL TAPE	060-002-5310-0000				5.64
CONCRETE MATERIALS CO.	247038	CONCRETE/812 W. CENTRAL,8...	060-003-5308-0000				297.25
HD SUPPLY WATERWORKS, LTD	H229327	TAPPING SLEEVE	060-003-5308-0000				357.58
BEVERAGE CARBONATION SER...	R097705	MONTHLY EQUIPMENT CHAR...	060-002-5210-0000				30.00
JOHN DEERE GOVERNMENT &...	115796239	2017 JOHN DEERE GATOR	060-003-7401-0000				11,740.70
UNIFIRST CORPORATION	240 0710574	MATS	060-003-5309-0000				33.00
SUTHERLAND LUMBER TALLG...	121391	ADAPTERS, NIPPLES, ELBOWS ...	060-002-5307-0000				75.13
ACE HARDWARE	246431	VALVE BALL,CLAMPS,TUBING/...	060-002-5307-0000				51.84
ACE HARDWARE	246442	NUTS AND BOLTS	060-002-5310-0000				3.50
FASTENAL COMPANY	KSELD87748	PARTS TO REPAIR LOSS OF HE...	060-002-5307-0000				118.67
MASSCO	1712417	TOWELS, GLOVES, PLASTIC BA...	060-003-5309-0000				101.98
MAX'S BREATHE EASY GASES &..	5413	SERVICE CHARGES ON PAST D...	060-002-5213-0000				1.50
KANSAS ONE-CALL SYSTEM, INC	7050225	LOCATES FOR MAY	060-003-5201-0000				61.67
EUROFINS EATON ANALYTICAL,..	S277440	TESTING	060-002-5201-0000				1,155.00
TYLER TECHNOLOGIES, INC	025-191191	MONTHLY UB WEBSITE AND ...	060-001-5201-0000				99.00
COX COMMUNICATIONS	028608401 JUNE 2017	WATER TREAT	060-002-5205-0000				186.87
COX COMMUNICATIONS	028608401 JUNE 2017	WATER MAINT	060-003-5205-0000				32.62
ACE HARDWARE	246494	BARREL BOLT FOR ICE FREEZER	060-003-5307-0000				9.99
BUMPER TO BUMPER OF EL D...	715137	BELT FOR EAST FLOC DRIVES	060-002-5307-0000				38.16
MIDLAND GIS SOLUTIONS, LLC	8070	ANNUAL INTEGRITY GIS WEBSI...	060-001-5201-0000				6,000.00
FASTENAL COMPANY	KSELD87861	CAUTION TAPE	060-003-5308-0000				25.45

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
NETWORKFLEET, INC	OSV000001102984	MONTHLY BUNDLE - JUNE	060-001-5213-0000				160.00
ACE HARDWARE	246502	DEEP WOODS OFF	060-003-5310-0000				15.18
ACE HARDWARE	246503	VALVE BALL,NIPPLE,ELBOWS/...	060-002-5307-0000				44.94
WESTAR ENERGY	4312379289 JUNE 2017	3174924178 220 EAST 1ST	060-001-5205-0000				538.58
WESTAR ENERGY	4312379289 JUNE 2017	WATER TREAT	060-002-5205-0000				1,632.30
WESTAR ENERGY	4312379289 JUNE 2017	3101530815 2505 PIONEER	060-002-5205-0000				11.93
WESTAR ENERGY	4312379289 JUNE 2017	3101530815 2505 PIONEER	060-003-5205-0000				11.92
WESTAR ENERGY	4312379289 JUNE 2017	WATER MAINT	060-003-5205-0000				25.94
ETS CORPORATION	4565 MAY 2017	MERCHANT CC FEES	060-001-5203-0000				1,487.43
MAX'S BREATHE EASY GASES &..	53573	SAFETY GLASSES	060-003-5312-0000				60.24
ETS CORPORATION	6239 MAY 2017	MERCHANT CC FEES	060-001-5203-0000				224.33
ETS CORPORATION	6240 MAY 2017	MERCHANT CC FEES	060-001-5203-0000				775.03
GRAINGER	9462250359	CONNECTOR FOR CHLORINE A...	060-002-5307-0000				86.55
EUROFINS EATON ANALYTICAL,...	S277666	TESTING	060-002-5201-0000				602.00
HACH COMPANY	10483900	TESTING CHEMICALS AND SUP...	060-002-5304-0000				337.73
UNIFIRST CORPORATION	240 0712078	MATS	060-003-5309-0000				33.00
ACE HARDWARE	246521	MINERAL SPIRITS	060-002-5304-0000				31.98
ACE HARDWARE	246521	VALVE BALL FOR LOH TRANSD...	060-002-5307-0000				19.98
HD SUPPLY WATERWORKS, LTD	H218063	#6450-3/4" COPPER TO COPP...	060-000-0410-0000				54.75
HD SUPPLY WATERWORKS, LTD	H251473	RET. GLAND DIP FORD WEDGE...	060-003-5308-0000				60.90
SUTHERLAND LUMBER TALLG...	121507	#6017 - O-RING RPLC COUPLERS	060-003-5307-0000				7.99
MASSCO	1713052	HAND TOWELS	060-003-5309-0000				24.16
WESTAR ENERGY	9331453189 MAY 2017	ACT 9331453189 SERVICE FR...	060-002-5205-0000				17,208.74
EUROFINS EATON ANALYTICAL,...	S277930	TESTING	060-002-5201-0000				300.00
SPACE STATION STORAGE	12672	FREIGHT/TASTE TEST/PRESS R...	060-002-5213-0000				281.68
KANSAS GAS SERVICE	1492273 82 MAY 2017	216/220 E FIRST AVE	060-001-5205-0000				24.04
KANSAS GAS SERVICE	1492273 82 MAY 2017	380 E CENTRAL AVE	060-002-5205-0000				136.83
KANSAS GAS SERVICE	1492273 82 MAY 2017	390 E CENTRAL AVE	060-003-5205-0000				67.92
CHEMTRAC, INC	26207	HYDROACT 2/POST CHLORINE ...	060-002-5315-0000				4,005.00
AIR-O-LATOR CORPORATION	A2170608-41	REPLACEMENT MOTOR ON AIR...	060-002-5307-0000				487.17
HD SUPPLY WATERWORKS, LTD	H300669	#6450 - 3/4" COPPER TO COPP...	060-000-0410-0000				365.00
LUBE PLUS	11-0060803	#6015 - OIL AND FILTER CHAN...	060-003-5207-0000				79.00
LUBE PLUS	11-0060807	#6022 - OIL AND FILTER CHAN...	060-003-5207-0000				42.50
BERBERICH TRAHAN & CO., P.A.	176583	INTERIM BILL FOR AUDIT OF Y...	060-001-5201-0000				3,629.13
POWERPLAN	751243	#6024 - 1000 MILE SERVICE/OI...	060-003-5207-0000				1,485.00
RESERVE ACCOUNT	INV0035817	POSTAGE ALLOCATION POSTA...	060-001-5213-0000				750.00
APAC KANSAS, INC	8001660058	ASPHALT/SUMMIT & CARR, H...	060-003-5308-0000				110.39
VERIZON WIRELESS	9787251424	PUBLIC UTILITIES	060-002-5205-0000				52.05
VERIZON WIRELESS	9787251424	LOCATES	060-003-5205-0000				40.01
ALT FUEL INNOVATIONS, LLC	20388	VIN #'S 2887, 5768, 5410-WAT...	060-003-7401-0000				31,920.00
UNIFIRST CORPORATION	240 0713531	MATS	060-003-5309-0000				33.00
OFFICE PLUS OF KANSAS	463206-0	COPY PAPER	060-001-5301-0000				15.97
SHERWIN-WILLIAMS CO	9311-1	RETURNED AND PURCHASE C...	060-002-5306-0000				-2.30
N THERM, LLC	9649	380 E CENTRAL AVE	060-002-5205-0000				132.94

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NTHERM, LLC	9650	390 E CENTRAL AVE	060-003-5205-0000				8.68
NTHERM, LLC	9651	210 E 1ST AVE	060-001-5205-0000				5.72
Q.A. BALANCE SERVICE	1363	BALANCE CALIBRATION	060-002-5207-0000				89.00
SUTHERLAND LUMBER TALLG...	121690	WETTING TRAY/SOAK BOLTS F...	060-002-5310-0000				3.99
CARTRIDGE KING OF KANSAS	719364	TONER	060-002-5310-0000				237.30
SHERWIN-WILLIAMS CO	9517-3	PLASTIC CONTAINERS WITH LI...	060-002-5306-0000				30.27
INTRUST CARD CENTER	INV0035837	FILES,FORKS AND TEA	060-003-5310-0000				21.75
INTRUST CARD CENTER	INV0035838	WIRELESS MOUSE FOR BRETT'S..	060-002-5301-0000				9.97
INTRUST CARD CENTER	INV0035838	BRUSH/CLEAN LIME FEEDER L...	060-002-5302-0000				8.47
INTRUST CARD CENTER	INV0035838	POOL BLASTER/CLEAN FOUNT...	060-002-5302-0000				99.00
INTRUST CARD CENTER	INV0035838	BUSYBEE	060-002-5310-0000				23.64
INTRUST CARD CENTER	INV0035856	LUNCH/KURT/AWWA CONFER...	060-001-5211-0000				35.00
INTRUST CARD CENTER	INV0035856	KURT,KACY/AWWA CONF./\$6....	060-001-5211-0000				35.00
INTRUST CARD CENTER	INV0035856	LUNCH/KURT/AWWA CONFER...	060-001-5211-0000				28.04
INTRUST CARD CENTER	INV0035857	UBER FARE/KURRT/AWWA C...	060-001-5211-0000				7.60
INTRUST CARD CENTER	INV0035857	ICE TEA/AWWA CONFERENCE...	060-001-5211-0000				2.31
INTRUST CARD CENTER	INV0035857	UBER FARE/KURT/AWWA CON...	060-001-5211-0000				4.52
INTRUST CARD CENTER	INV0035857	UBER FARE/KURT/AWWA CON...	060-001-5211-0000				6.73
INTRUST CARD CENTER	INV0035857	UBER FARE/KURT/AWWA CON...	060-001-5211-0000				7.16
INTRUST CARD CENTER	INV0035857	UBER FARE/KURT/AWWA CON...	060-001-5211-0000				10.73
INTRUST CARD CENTER	INV0035857	UBER FARE/KURT/AWWA CON...	060-001-5211-0000				7.60
INTRUST CARD CENTER	INV0035857	UBER FARE/KURT/AWWA CON...	060-001-5211-0000				4.31
INTRUST CARD CENTER	INV0035857	UBER FARE/KURT/AWWA CON...	060-001-5211-0000				24.71
INTRUST CARD CENTER	INV0035857	KANSAS TURNPIKE/TOLL CHA...	060-001-5211-0000				12.32
INTRUST CARD CENTER	INV0035857	BREAKFAST/KURT/AWWA CO...	060-001-5211-0000				10.14
INTRUST CARD CENTER	INV0035857	LODGING/AWWA CONFERENC...	060-001-5211-0000				1,235.85
INTRUST CARD CENTER	INV0035857	UBER FARE/KURT/AWWA CON...	060-001-5211-0000				12.81
INTRUST CARD CENTER	INV0035871	LUNCH WITH CITY MANAGER ...	060-001-5211-0000				11.48
INTRUST CARD CENTER	INV0035871	LUNCH WITH CITY MANAGER ...	060-001-5211-0000				61.00
INTRUST CARD CENTER	INV0035871	LUNCH WITH CITY MANAGER ...	060-001-5211-0000				12.90
Fund 060 - WATER FUND Total:							102,798.47

Fund: 063 - SEWER FUND

FASTENAL COMPANY	KSELD86536	#6335 - SCREWS FOR NOZZEL	063-003-5307-0000				5.90
KANSAS BG, INC	40592	DFC PLUS HP (DRUM) 53 GAL	063-003-5304-0000				362.84
BUTLER COUNTY WEED DEPAR...	20531	JOHNSON GRASS WEED CONT...	063-002-5310-0000				107.00
DON'S HEATING AND AIR INC	18086	BLOWER BELT, ADJUSTED TENS..	063-002-5206-0000				125.26
ACE HARDWARE	246257	PAINT BRUSHES, ROLLERS AND...	063-002-5310-0000				11.37
NSI LAB SOLUTIONS	343325	E.COLI SAMPLES, P.AERUGINO...	063-002-5304-0000				440.00
HACH COMPANY	10460913	LAB TESTING ITEMS	063-002-5304-0000				146.63
NORTH CENTRAL LABORATORI...	390164	BOD SEED	063-002-5304-0000				31.83
HD SUPPLY WATERWORKS, LTD	H148939	#632069 - SHEAR GUARDS	063-000-0410-0000				338.64
DON'S HEATING AND AIR INC	18063	INSTALLED NEW A/C UNIT	063-002-5206-0000				9,094.30
ACE HARDWARE	246352	BATTERIES	063-002-5310-0000				8.99

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
CARLISLE HEATING & AIR CON...	71193	405 W CARR, CLEAN SEWER O...	063-003-5208-0000				165.00
HACH COMPANY	10469107	AMMONIA CYANURATE	063-002-5304-0000				128.39
RED MUNICIPAL AND INDUSTR...	10405	#6335 - ADJUST BOOM COUN...	063-003-5207-0000				910.00
HACH COMPANY	10471164	AMMONIA SALICYLATE FOR TE...	063-002-5304-0000				152.70
HD SUPPLY WATERWORKS, LTD	H216669	PRO RINGS AND ADHESIVE	063-003-5308-0000				2,940.47
KANSAS GAS SERVICE	1003301 64 MAY 2017	112 E 8TH AVE	063-002-5205-0000				40.39
BUTLER COUNTY WEED DEPAR...	20643	ROUND UP	063-002-5304-0000				57.50
UNIFIRST CORPORATION	240 0710576	TOWELS	063-002-5309-0000				30.70
ACE HARDWARE	246459	ANTIFREEZE AND BATTERY	063-002-5310-0000				23.98
DOUGLAS PRODUCTS AND PA...	33259	#6335 - CAT 5 WEATHERPROO...	063-003-5307-0000				69.82
KANSAS STATE RESEARCH AND...	5312017	SOIL TESTING FOR 1 ACER ALF...	063-002-5201-0000				18.75
KANSAS ONE-CALL SYSTEM, INC	7050225	LOCATES FOR MAY	063-003-5201-0000				61.66
TYLER TECHNOLOGIES, INC	025-191191	MONTHLY UB WEBSITE AND ...	063-001-5201-0000				99.00
ACE HARDWARE	246509	V BELT	063-002-5307-0000				6.99
WESTAR ENERGY	2526367502 MAY 2017	ACT 2526367502 SERVICE FR...	063-002-5205-0000				16,531.54
WESTAR ENERGY	4312379289 JUNE 2017	0315639966 105 W WETLAND...	063-002-5205-0000				51.17
WESTAR ENERGY	4312379289 JUNE 2017	SEWER DISTB	063-003-5205-0000				1,776.48
AT&T	3163224982 JUNE 2017	ACT 3163224982 SERVICE FR...	063-002-5205-0000				205.74
LIBERTY PROCESS EQUIPMENT,...	0068035-IN	SLUDGE PUMP PARTS	063-002-5307-0000				2,630.24
ACE HARDWARE	246528	GAS BLOWER/USED REWARDS...	063-002-5302-0000				89.99
AT&T	251045281 JUNE 2017	ACT 251045281 SERVICE FROM...	063-002-5205-0000				40.69
O'REILLY AUTOMOTIVE, INC	0255-332873	MOTOR OIL	063-002-5303-0000				19.28
ACE HARDWARE	246555	FILTERS	063-002-5307-0000				18.99
ACE HARDWARE	246555	CABLE TIES	063-002-5310-0000				15.98
O'REILLY AUTOMOTIVE, INC	0255-333036	#0066 - FUEL FILTER	063-002-5307-0000				12.52
SPACE STATION STORAGE	12673	FREIGHT/ACCURATE	063-002-5213-0000				113.26
KANSAS GAS SERVICE	1492273 82 MAY 2017	1550 S HIGH	063-001-5205-0000				67.92
BERBERICH TRAHAN & CO., P.A.	176583	INTERIM BILL FOR AUDIT OF Y...	063-001-5201-0000				3,511.73
RESERVE ACCOUNT	INV0035817	POSTAGE ALLOCATION POSTA...	063-001-5213-0000				375.00
VERIZON WIRELESS	9787251424	PUBLIC UTILITIES	063-001-5205-0000				17.19
VERIZON WIRELESS	9787251424	PUBLIC UTILITIES	063-001-5205-0000				17.19
VERIZON WIRELESS	9787251424	PUBLIC UTILITIES	063-002-5205-0000				52.05
VERIZON WIRELESS	9787251424	WWTP SCADA DIALER	063-002-5205-0000				40.01
VERIZON WIRELESS	9787251424	WWTP INT MODEM	063-002-5205-0000				40.01
VERIZON WIRELESS	9787370781	ACT 942026139-00001	063-002-5205-0000				22.54
OFFICE PLUS OF KANSAS	463206-0	COPY PAPER	063-001-5301-0000				15.97
NTERM, LLC	9655	1550 S HIGH ST	063-001-5205-0000				8.68
O'REILLY AUTOMOTIVE, INC	0255-334464	#0066 - TRACTOR FLUID	063-002-5307-0000				13.99
Q.A. BALANCE SERVICE	1362	SERVICE AND BALANCE CALIB...	063-002-5207-0000				367.00
WESTAR ENERGY	6645301244 JUNE 2017	ACT 6645301244 SERVICE FR...	063-002-5205-0000				2,556.00
JOHN K FISHER, INC	73014	#6330 - REPLACED BLOWER ...	063-003-5207-0000				348.80
ACCURATE ENVIRONMENTAL L...	7F09016	TESTING	063-002-5201-0000				65.00
CARTRIDGE KING OF KANSAS	719364	TONER	063-002-5310-0000				205.41
INTRUST CARD CENTER	INV0035856	BRAD,JASON,KDHE CLASS IV T...	063-002-5211-0000				20.02

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
INTRUST CARD CENTER	INV0035856	REMOTE ACCESS TO SCADA SY...	063-002-5213-0000				15.03
INTRUST CARD CENTER	INV0035856	GOLDFISH/FISH FOOD	063-002-5310-0000				11.20
O'REILLY AUTOMOTIVE, INC	0255-335337	#0066 - OIL FILTER	063-002-5307-0000				24.45
MAX'S BREATHE EASY GASES &..	53837	WELDING ROD	063-002-5310-0000				35.65
ACCURATE ENVIRONMENTAL L...	7F09017	TESTING	063-002-5201-0000				155.00
BUTLER COUNTY WEED DEPAR...	20812	SPRAY FOR JOHNSON GRASS	063-002-5310-0000				57.50
FLUID EQUIPMENT CO, INC	5395856	DRIVE SHAFT,CONNECTING R...	063-002-5307-0000				1,934.35
Fund 063 - SEWER FUND Total:							46,861.68
Fund: 066 - REFUSE FUND							
KANSASLAND TIRE CO. INC. OF...	263454	UC G182, TRUCK RADIAL CASI...	066-001-5307-0000				515.46
KANSAS BG, INC	40592	DFC PLUS HP (DRUM) 53 GAL	066-001-5304-0000				362.86
BUTLER COUNTY DEPT OF PUB...	6288	FUEL FOR PRISON BUS, PARTS ...	066-020-5303-0000				290.96
MIDWEST TRUCK EQUIPMENT,...	2956	HEIL SLIDE CYLINDER	066-020-5307-0000				804.00
SALINA SCALE SALE & SERVICE,...	59213	SCALE TEST, STATE WEIGHT C...	066-020-5201-0000				131.25
T & D TIRE AND AUTO REPAIR	13362	#0054 - DISMOUNT & MOUNT...	066-001-5207-0000				60.00
BUMPER TO BUMPER OF EL D...	714286	HYDRAULIC HOSE COUPLER	066-001-5307-0000				1.38
KANSASLAND TIRE CO. INC. OF...	268159	12R225 150/147 H G182 RSD TL	066-001-5307-0000				892.00
KANSASLAND TIRE CO. INC. OF...	268159	12R225 150/147 H G182 RSD TL	066-020-5307-0000				892.00
MURDOCK COMPANIES, INC	534848-00	BALER BELT	066-020-5307-0000				1,808.15
MAX'S BREATHE EASY GASES &..	17096	ARGON	066-001-5304-0000				55.00
KANSAS DEPARTMENT OF REV...	004-486035394-F02 MAY 2017	SALES TAX PERIOD 5/1-5/31	066-001-5209-0000				147.59
WHITE STAR	05167581	COUPLER	066-020-5307-0000				60.73
DOWNING SALES & SERVICE, I...	063231	HOPPER, CHUTE	066-001-5307-0000				1,174.38
BUTLER COUNTY LANDFILL	5/31/17	ROLL OFF AND TRASH	066-001-5207-0000				30,904.77
TYLER TECHNOLOGIES, INC	025-191191	MONTHLY UB WEBSITE AND ...	066-001-5201-0000				102.00
T & D TIRE AND AUTO REPAIR	13400	TIRE REPAIR #77	066-001-5207-0000				30.00
O'REILLY AUTOMOTIVE, INC	0255-331852	FUEL FILTER, FUEL PUMP	066-001-5307-0000				103.26
WESTAR ENERGY	4312379289 JUNE 2017	6598910015 222 E 2ND	066-001-5205-0000				370.43
WESTAR ENERGY	4312379289 JUNE 2017	7949843848 222 E LOCUST	066-020-5205-0000				39.09
T & D TIRE AND AUTO REPAIR	13417	TIRE REPAIR #77	066-001-5207-0000				30.00
KANSAS GAS SERVICE	1615244 36 MAY 2017	ACT 1615244 36 SERVICE FRO...	066-020-5205-0000				12.27
BUTLER COUNTY DEPT OF PUB...	6301	FUEL FOR PRISON BUS	066-020-5303-0000				237.98
KANSAS GAS SERVICE	1492273 82 MAY 2017	222 E 2ND AVE	066-001-5205-0000				33.96
BERBERICH TRAHAN & CO., P.A.	176583	INTERIM BILL FOR AUDIT OF Y...	066-001-5201-0000				2,866.03
RESERVE ACCOUNT	INV0035817	POSTAGE ALLOCATION POSTA...	066-001-5213-0000				375.00
ALT FUEL INNOVATIONS, LLC	20388	VIN # 7165 - SANITATION	066-001-7401-0000				10,640.00
BUTLER COUNTY EMERGENCY...	20170613	FIRST AID/CPR	066-001-5201-0000				61.50
N THERM, LLC	9652	222 E LOCUST	066-020-5205-0000				20.23
N THERM, LLC	9656	222 E 2ND AVE	066-001-5205-0000				4.34
Fund 066 - REFUSE FUND Total:							53,026.62
Fund: 069 - COMPRESSED NATURAL GAS STATION FUND							
HEARTLAND ACQUISITION LLC	1859 MAY 2017	MERCHANT CC FEES	069-001-5203-0000				48.35
KANSAS GAS SERVICE	1492273 82 MAY 2017	222 1/2 E END AVE	069-001-5205-0000				277.80

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
NTHERM, LLC	9653	222 1/2 E 2ND	069-001-5205-0000				794.76
Fund 069 - COMPRESSED NATURAL GAS STATION FUND Total:							1,120.91
Fund: 070 - PAYROLL LIABILITIES FUND							
BUTLER COUNTY EMPLOYEES ...	INV0035806	MAY 2017 EMPLOYEE ASSOCI...	070-000-1169-0000				449.00
FIRE LOCAL	INV0035789	FIRE LOCAL	070-000-1179-0000				60.00
FIRE RELIEF FUND	INV0035790	FIRE RELIEF	070-000-1178-0000				136.00
EL DORADO POLICE BENEVOL...	INV0035791	POLICE BENEVOLENT	070-000-1180-0000				38.00
UNITED WAY OF EL DORADO	INV0035792	UNITED WAY	070-000-1185-0000				314.91
CARL B. DAVIS, TRUSTEE	INV0035793	RATHER, KEITH G - 13-13070-13	070-000-1166-0000				676.15
CARL B. DAVIS, TRUSTEE	INV0035794	ADAMS, JASON C - 15-10457	070-000-1166-0000				41.53
CARL B. DAVIS, TRUSTEE	INV0035795	THOMPSON, JOHN D - 14-126...	070-000-1166-0000				882.92
KANSAS PAYMENT CENTER	INV0035796	TAYLOR, GARY W - 16 DM 269	070-000-1167-0000				114.03
KANSAS PAYMENT CENTER	INV0035797	THOMAS, TYLER T - 11 DM 216	070-000-1167-0000				167.13
KANSAS PAYMENT CENTER	INV0035798	MURPHY, JEFFREY - BU07DM0...	070-000-1167-0000				554.00
NC CHILD SUPPORT COLLECTI...	INV0035799	DAVIS, CHARLES D - 3701903C...	070-000-1167-0000				138.46
KEITH D RICHEY, #09145	INV0035800	ZIMMERMANN, JENNIFER L - 0...	070-000-1166-0000				50.00
LINEBARGER GOGGAN BLAIR &..	INV0035801	PECHIN, SCOTT L - 2013ST130	070-000-1166-0000				176.26
INTERNAL REVENUE SERVICE	INV0035802	FEDERAL INCOME TAX WITHH...	070-000-1171-0000				24,378.85
INTERNAL REVENUE SERVICE	INV0035803	SOCIAL SECURITY TAX WITHHE...	070-000-1171-0000				34,760.16
KANSAS DEPARTMENT OF REV...	INV0035804	STATE INCOME TAX WITHHELD	070-000-1173-0000				8,248.16
INTERNAL REVENUE SERVICE	INV0035805	MEDICARE TAX WITHHELD	070-000-1171-0000				8,129.36
GREAT-WEST LIFE & ANNUITY ...	INV0035807	457(b) CONTRIBUTIONS & LO...	070-000-1183-0000				17,859.38
KANSAS PUBLIC EMPLOYEES R...	INV0035808	KPERS 0135-1 CONTRIBUTIONS	070-000-1174-0000				24,383.74
KANSAS PUBLIC EMPLOYEES R...	INV0035809	KPERS 0343-1 CONTRIBUTIONS	070-000-1174-0000				1,425.97
KANSAS PUBLIC EMPLOYEES R...	INV0035813	KP&F 0135-3 CONTRIBUTIONS	070-000-1174-0000				21,642.73
VERIZON WIRELESS	9787251425	BRAD ACT 342013398-00002 S...	070-000-1184-0000				293.72
VERIZON WIRELESS	9787251426	SUE ACT 342013398-00004 S...	070-000-1184-0000				298.51
VERIZON WIRELESS	9787251427	KEN ACT 342013398-00005 S...	070-000-1184-0000				215.71
VERIZON WIRELESS	9787251428	RICKARD ACT 342013398-000...	070-000-1184-0000				104.10
VERIZON WIRELESS	9787251429	HUGHEY ACT 342013398-0000...	070-000-1184-0000				122.10
VERIZON WIRELESS	9787251430	PATTY ACT 342013398-00008 ...	070-000-1184-0000				157.87
VERIZON WIRELESS	9787251431	BOOKOUT ACT 342013398-00...	070-000-1184-0000				241.50
VERIZON WIRELESS	9787251432	TROY ACT 342013398-00013 S...	070-000-1184-0000				153.77
VERIZON WIRELESS	9787251433	PERRY ACT 342013398-00015 ...	070-000-1184-0000				185.70
VERIZON WIRELESS	9787251434	JAY ACT 342013398-00016 SE...	070-000-1184-0000				154.56
VERIZON WIRELESS	9787251435	KATIE ACT 342013398-00019 S...	070-000-1184-0000				170.20
VERIZON WIRELESS	9787251436	JOSH ACT 342013398-00021 S...	070-000-1184-0000				142.75
VERIZON WIRELESS	9787251437	SHARP ACT 342013398-00022 ...	070-000-1184-0000				305.47
INTERNAL REVENUE SERVICE	CM0000850	FEDERAL INCOME TAX WITHH...	070-000-1171-0000				-109.49
INTERNAL REVENUE SERVICE	CM0000851	SOCIAL SECURITY TAX WITHHE...	070-000-1171-0000				-55.98
KANSAS DEPARTMENT OF REV...	CM0000852	STATE INCOME TAX WITHHELD	070-000-1173-0000				-20.96
INTERNAL REVENUE SERVICE	CM0000853	MEDICARE TAX WITHHELD	070-000-1171-0000				-13.10
INTERNAL REVENUE SERVICE	CM0000855	FEDERAL INCOME TAX WITHH...	070-000-1171-0000				-6.21

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
INTERNAL REVENUE SERVICE	CM0000856	SOCIAL SECURITY TAX WITHHE...	070-000-1171-0000				-18.68
KANSAS DEPARTMENT OF REV...	CM0000857	STATE INCOME TAX WITHHELD	070-000-1173-0000				-0.95
INTERNAL REVENUE SERVICE	CM0000858	MEDICARE TAX WITHHELD	070-000-1171-0000				-4.36
FIRE LOCAL	INV0035839	FIRE LOCAL	070-000-1179-0000				60.00
FIRE RELIEF FUND	INV0035840	FIRE RELIEF	070-000-1178-0000				128.00
EL DORADO POLICE BENEVOL...	INV0035841	POLICE BENEVOLENT	070-000-1180-0000				38.00
UNITED WAY OF EL DORADO	INV0035842	UNITED WAY	070-000-1185-0000				314.91
CARL B. DAVIS, TRUSTEE	INV0035843	RATHER, KEITH G - 13-13070-13	070-000-1166-0000				676.15
CARL B. DAVIS, TRUSTEE	INV0035844	ADAMS, JASON C - 15-10457	070-000-1166-0000				41.53
CARL B. DAVIS, TRUSTEE	INV0035845	THOMPSON, JOHN D - 14-126...	070-000-1166-0000				882.92
KANSAS PAYMENT CENTER	INV0035846	TAYLOR, GARY W - 16 DM 269	070-000-1167-0000				114.03
KANSAS PAYMENT CENTER	INV0035847	THOMAS, TYLER T - 11 DM 216	070-000-1167-0000				167.13
NC CHILD SUPPORT COLLECTI...	INV0035848	DAVIS, CHARLES D - 3701903C...	070-000-1167-0000				138.46
KEITH D RICHEY, #09145	INV0035849	ZIMMERMANN, JENNIFER L - 0...	070-000-1166-0000				50.00
INTERNAL REVENUE SERVICE	INV0035850	FEDERAL INCOME TAX WITHH...	070-000-1171-0000				20,161.08
INTERNAL REVENUE SERVICE	INV0035851	SOCIAL SECURITY TAX WITHHE...	070-000-1171-0000				33,216.88
KANSAS DEPARTMENT OF REV...	INV0035852	STATE INCOME TAX WITHHELD	070-000-1173-0000				7,423.87
INTERNAL REVENUE SERVICE	INV0035853	MEDICARE TAX WITHHELD	070-000-1171-0000				7,768.52
GREAT-WEST LIFE & ANNUITY ...	INV0035860	457(b) CONTRIBUTIONS & LO...	070-000-1183-0000				16,865.89
KANSAS PUBLIC EMPLOYEES R...	INV0035861	KPERS 0135-1 CONTRIBUTIONS	070-000-1174-0000				23,101.07
KANSAS PUBLIC EMPLOYEES R...	INV0035862	KP&F 0135-3 CONTRIBUTIONS	070-000-1174-0000				20,172.69
KANSAS PUBLIC EMPLOYEES R...	INV0035863	KPERS 0343-1 CONTRIBUTIONS	070-000-1174-0000				1,401.27
INTERNAL REVENUE SERVICE	INV0035883	FEDERAL INCOME TAX WITHH...	070-000-1171-0000				6.21
INTERNAL REVENUE SERVICE	INV0035884	SOCIAL SECURITY TAX WITHHE...	070-000-1171-0000				18.68
KANSAS DEPARTMENT OF REV...	INV0035885	STATE INCOME TAX WITHHELD	070-000-1173-0000				0.95
INTERNAL REVENUE SERVICE	INV0035886	MEDICARE TAX WITHHELD	070-000-1171-0000				4.36
KANSAS PUBLIC EMPLOYEES R...	INV0035864	KPERS OGLI 0135-1	070-000-1174-0000				480.68
KANSAS PUBLIC EMPLOYEES R...	INV0035865	KPERS OGLI 0135-3	070-000-1174-0000				188.40
Fund 070 - PAYROLL LIABILITIES FUND Total:							280,364.65
Fund: 071 - EXTERNAL STORES FUND							
MJ MURPHY OIL CO, INC	456253	4502 GALLONS UNLEAD	071-000-0410-0000				7,369.32
MJ MURPHY OIL CO, INC	456254	4542 GALLONS DIESEL	071-000-0410-0000				7,614.21
Fund 071 - EXTERNAL STORES FUND Total:							14,983.53
Fund: 072 - DATA PROCESSING FUND							
CDW GOVERNMENT, INC	GZS6544	PD-DROBO MAINT.	072-019-5201-0000				463.83
BALTIC NETWORKS USA	100118748	IT-WIFI ROUTER	072-019-5315-0000				118.12
CDW GOVERNMENT, INC	HTZ2024	IT-OFFICE 365 LIC.	072-019-5201-0000				401.65
CDW GOVERNMENT, INC	HWH4134	PD-SURFACE PART BATTARIES	072-019-5316-0000				3.85
BUTLER COUNTY TIMES-GAZE...	100126-30 MAY 2017	LEGALS-CAPTIAL IMPROVEME...	072-001-5212-0000				14.45
BALTIC NETWORKS USA	100120084	IT-CAMERAS	072-019-5315-0000				278.10
BUTLER COUNTY PRINTING	37717	FINANCIAL REPORT COVERS	072-001-5212-0000				107.95
BYTESPEED, LLC	INV0115071	ENG-RAM FOR AMANDAS PC	072-019-5315-0000				50.00
BERBERICH TRAHAN & CO., P.A.	176583	INTERIM BILL FOR AUDIT OF Y...	072-001-5201-0000				137.95

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
OFFICE PLUS OF KANSAS	463206-0	COPY PAPER	072-001-5301-0000				15.97
OFFICE PLUS OF KANSAS	463206-0	RUBBERBANDS, PPR PADS	072-001-5301-0000				12.28
OFFICE PLUS OF KANSAS	463206-0	BATTERIES	072-001-5310-0000				10.98
GOVERNMENT FINANCE OFFIC...2016 CAFR		CAFR APPLICATION FOR YEAR ...	072-001-5201-0000				435.00
GOVERNMENT FINANCE OFFIC...2016 PAFR		'16 PAFR APPLICATION FOR G...	072-001-5201-0000				225.00
CARTRIDGE KING OF KANSAS	719364	TONER	072-001-5310-0000				275.23
INTRUST CARD CENTER	INV0035870	JOSH'S EMPLOYEE APPRECIAT...	072-001-5213-0000				28.95
LA FORGE'S BUSINESS MACHI...	35213	COPIER RENT	072-001-5210-0000				91.15
INTRUST CARD CENTER	INV0035876	WWW.NCHSOFTWARE.COM K...	072-019-5201-0000				1.05
INTRUST CARD CENTER	INV0035876	WWW.NCHSOFTWARE.COM K...	072-019-5201-0000				35.25
INTRUST CARD CENTER	INV0035876	AMAZON DIGITAL IT SUPPLIES	072-019-5201-0000				39.95
Fund 072 - DATA PROCESSING FUND Total:							2,746.71
Grand Total:							1,066,788.01

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	124,692.84	124,692.84
002 - EQUIPMENT RESERVE FUND	5,000.00	5,000.00
003 - AIRPORT FUND	2,896.60	2,896.60
004 - FAMILY LIFE CENTER GRANT FUND	3,986.00	3,986.00
005 - EL DORADO SENIOR CENTER FUND	1,799.86	1,799.86
007 - MAJOR STREET FUND	92,196.38	92,196.38
008 - CEMETERY FUND	3,173.09	3,173.09
009 - STORMWATER FUND	328.00	328.00
010 - ECONOMIC DEVELOPMENT SALES TAX FUND	2,302.41	2,302.41
011 - BRADFORD MEMORIAL LIBRARY	12,587.59	12,587.59
013 - PRAIRIE TRAILS RESTAURANT/GOLF	23,014.66	23,014.66
014 - INDUSTRIAL MILL LEVY FUND	63.10	63.10
018 - SELF INSURANCE RESERVE FUND	46,372.96	46,372.96
020 - SALES TAX FUND	1,421.56	1,421.56
021 - CUSTOMER DEPOSIT FUND	7,890.31	7,890.31
024 - TOURISM TAX FUND	30,234.73	30,234.73
027 - EXPENDABLE TRUST FUND	32,311.13	32,311.13
030 - CONSTRUCTION FUND	174,614.22	174,614.22
060 - WATER FUND	102,798.47	102,798.47
063 - SEWER FUND	46,861.68	46,861.68
066 - REFUSE FUND	53,026.62	53,026.62
069 - COMPRESSED NATURAL GAS STATION FUND	1,120.91	1,120.91
070 - PAYROLL LIABILITIES FUND	280,364.65	280,364.65
071 - EXTERNAL STORES FUND	14,983.53	14,983.53
072 - DATA PROCESSING FUND	2,746.71	2,746.71
Grand Total:	1,066,788.01	1,066,788.01

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-1014-0000	JUDICIAL EDUCATION FEES	125.50	125.50
001-000-1016-0000	COMMUNITY CORRECTIO...	1,250.00	1,250.00
001-000-1017-0000	RESTITUTIONS PAYABLE	324.00	324.00
001-000-1018-0000	LAW ENFORCEMENT TRA...	2,979.00	2,979.00
001-000-1019-0000	REINSTATEMENT FEES	324.00	324.00
001-000-4479-0000	SWIMMING LESSONS	105.00	105.00
001-011-5201-0000	PROFESSIONAL SERVICES	3,773.62	3,773.62
001-011-5205-0000	UTILITIES	1,816.45	1,816.45
001-011-5210-0000	RENTALS	4,583.50	4,583.50
001-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	24.38	24.38
001-011-5212-0000	PUBLICATION AND PRINT...	163.20	163.20

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-011-5213-0000	OTHER CHARGES	10,007.49	10,007.49
001-011-5301-0000	OFFICE SUPPLIES	15.97	15.97
001-011-5307-0000	MAINTENANCE AND REPA...	233.00	233.00
001-012-5201-0000	PROFESSIONAL SERVICES	10.00	10.00
001-012-5205-0000	UTILITIES	397.81	397.81
001-012-5210-0000	RENTALS	116.50	116.50
001-012-5301-0000	OFFICE SUPPLIES	15.97	15.97
001-013-5201-0000	PROFESSIONAL SERVICES	6,568.75	6,568.75
001-013-5203-0000	BANK SERVICE CHARGES	178.91	178.91
001-013-5205-0000	UTILITIES	-3.87	-3.87
001-013-5210-0000	RENTALS	137.50	137.50
001-013-5301-0000	OFFICE SUPPLIES	87.33	87.33
001-013-5311-0000	PRISONER CARE	2,800.00	2,800.00
001-014-5310-0000	GENERAL SUPPLIES	294.36	294.36
001-021-5201-0000	PROFESSIONAL SERVICES	1,630.98	1,630.98
001-021-5203-0000	BANK SERVICE CHARGES	178.92	178.92
001-021-5205-0000	UTILITIES	2,264.38	2,264.38
001-021-5206-0000	MAINT & REPAIR-BLDGS &...	63.00	63.00
001-021-5207-0000	MAINTENANCE AND REPA...	84.25	84.25
001-021-5210-0000	RENTALS	137.50	137.50
001-021-5211-0000	TRAVL,TRAIN,MEMBERSH...	166.63	166.63
001-021-5213-0000	OTHER CHARGES	395.95	395.95
001-021-5301-0000	OFFICE SUPPLIES	181.25	181.25
001-021-5303-0000	MOTOR FUELS AND LUBR...	10.00	10.00
001-021-5304-0000	CHEMICALS / LAB SUPPLI...	362.86	362.86
001-021-5305-0000	CLOTHING	218.55	218.55
001-021-5307-0000	MAINTENANCE AND REPA...	143.20	143.20
001-021-5310-0000	GENERAL SUPPLIES	678.87	678.87
001-021-5312-0000	SAFETY MATERIALS AND ...	101.80	101.80
001-022-5201-0000	PROFESSIONAL SERVICES	175.00	175.00
001-022-5310-0000	GENERAL SUPPLIES	31.51	31.51
001-023-5201-0000	PROFESSIONAL SERVICES	555.00	555.00
001-023-5205-0000	UTILITIES	947.72	947.72
001-023-5207-0000	MAINTENANCE AND REPA...	687.18	687.18
001-023-5210-0000	RENTALS	131.15	131.15
001-023-5213-0000	OTHER CHARGES	100.00	100.00
001-023-5301-0000	OFFICE SUPPLIES	15.97	15.97
001-023-5302-0000	SMALL TOOLS	54.17	54.17
001-023-5304-0000	CHEMICALS / LAB SUPPLI...	362.86	362.86
001-023-5305-0000	CLOTHING	786.29	786.29
001-023-5307-0000	MAINTENANCE AND REPA...	747.16	747.16
001-023-5310-0000	GENERAL SUPPLIES	332.90	332.90

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-023-5312-0000	SAFETY MATERIALS AND ...	17.86	17.86
001-023-7506-0000	LEASE PURCHASE PRINCI...	16,717.19	16,717.19
001-023-7516-0000	LEASE PURCHASE INTERE...	2,109.77	2,109.77
001-024-5205-0000	UTILITIES	1,287.98	1,287.98
001-024-5210-0000	RENTALS	30.00	30.00
001-024-5211-0000	TRAVL,TRAIN,MEMBERSH...	38.18	38.18
001-024-5301-0000	OFFICE SUPPLIES	32.85	32.85
001-024-5310-0000	GENERAL SUPPLIES	77.85	77.85
001-024-5312-0000	SAFETY MATERIALS AND ...	17.86	17.86
001-026-5201-0000	PROFESSIONAL SERVICES	63.94	63.94
001-026-5203-0000	BANK SERVICE CHARGES	56.30	56.30
001-026-5205-0000	UTILITIES	345.75	345.75
001-026-5210-0000	RENTALS	116.50	116.50
001-026-5212-0000	PUBLICATION AND PRINT...	137.70	137.70
001-031-5201-0000	PROFESSIONAL SERVICES	233.46	233.46
001-031-5205-0000	UTILITIES	1,237.94	1,237.94
001-031-5206-0000	MAINT & REPAIR-BLDGS &...	557.68	557.68
001-031-5210-0000	RENTALS	219.54	219.54
001-031-5211-0000	TRAVL,TRAIN,MEMBERSH...	606.32	606.32
001-031-5213-0000	OTHER CHARGES	620.00	620.00
001-031-5301-0000	OFFICE SUPPLIES	18.46	18.46
001-031-5303-0000	MOTOR FUELS AND LUBR...	2,286.00	2,286.00
001-031-5304-0000	CHEMICALS / LAB SUPPLI...	362.86	362.86
001-031-5307-0000	MAINTENANCE AND REPA...	301.07	301.07
001-031-5310-0000	GENERAL SUPPLIES	180.90	180.90
001-031-5312-0000	SAFETY MATERIALS AND ...	22.85	22.85
001-032-5211-0000	TRAVL,TRAIN,MEMBERSH...	20.00	20.00
001-032-5310-0000	GENERAL SUPPLIES	583.07	583.07
001-033-5201-0000	PROFESSIONAL SERVICES	37.00	37.00
001-033-5205-0000	UTILITIES	678.36	678.36
001-033-5207-0000	MAINTENANCE AND REPA...	136.50	136.50
001-033-5213-0000	OTHER CHARGES	153.00	153.00
001-033-5302-0000	SMALL TOOLS	71.63	71.63
001-033-5303-0000	MOTOR FUELS AND LUBR...	625.11	625.11
001-033-5304-0000	CHEMICALS / LAB SUPPLI...	224.75	224.75
001-033-5306-0000	MAINT & REPAIR-BLDGS&...	496.45	496.45
001-033-5307-0000	MAINTENANCE AND REPA...	1,174.26	1,174.26
001-033-5308-0000	MAINT & REPAIR-OTHER ...	2.49	2.49
001-033-5309-0000	JANITORIAL & HOUSEHOL...	132.97	132.97
001-033-5310-0000	GENERAL SUPPLIES	13.22	13.22
001-033-5312-0000	SAFETY MATERIALS AND ...	103.47	103.47
001-033-5315-0000	NON-CAPITALIZED ASSETS	1,374.79	1,374.79

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-035-5205-0000	UTILITIES	15,871.18	15,871.18
001-041-5201-0000	PROFESSIONAL SERVICES	915.53	915.53
001-041-5205-0000	UTILITIES	737.78	737.78
001-041-5207-0000	MAINTENANCE AND REPA...	48.49	48.49
001-041-5301-0000	OFFICE SUPPLIES	11.47	11.47
001-051-5203-0000	BANK SERVICE CHARGES	85.77	85.77
001-051-5205-0000	UTILITIES	4,975.58	4,975.58
001-051-5207-0000	MAINTENANCE AND REPA...	264.00	264.00
001-051-5210-0000	RENTALS	701.14	701.14
001-051-5211-0000	TRAVL,TRAIN,MEMBERSH...	20.00	20.00
001-051-5213-0000	OTHER CHARGES	-9.18	-9.18
001-051-5301-0000	OFFICE SUPPLIES	15.97	15.97
001-051-5304-0000	CHEMICALS / LAB SUPPLI...	28.75	28.75
001-051-5305-0000	CLOTHING	244.00	244.00
001-051-5306-0000	MAINT &REPAIR-BLDGS&...	578.94	578.94
001-051-5307-0000	MAINTENANCE AND REPA...	219.07	219.07
001-051-5309-0000	JANITORIAL & HOUSEHOL...	145.35	145.35
001-051-5310-0000	GENERAL SUPPLIES	225.73	225.73
001-051-5315-0000	NON-CAPITALIZED ASSETS	1,039.44	1,039.44
001-051-5330-0000	T-SHIRTS & AWARDS	5,213.59	5,213.59
001-051-5331-0000	ATHLETIC SUPPLIES	647.58	647.58
001-052-5205-0000	UTILITIES	266.44	266.44
001-052-5302-0000	SMALL TOOLS	19.99	19.99
001-052-5304-0000	CHEMICALS / LAB SUPPLI...	4,491.06	4,491.06
001-052-5306-0000	MAINT &REPAIR-BLDGS&...	564.33	564.33
001-052-5307-0000	MAINTENANCE AND REPA...	268.12	268.12
001-052-5308-0000	MAINT & REPAIR-OTHER ...	201.66	201.66
001-052-5309-0000	JANITORIAL & HOUSEHOL...	168.37	168.37
001-052-5310-0000	GENERAL SUPPLIES	270.57	270.57
001-052-5315-0000	NON-CAPITALIZED ASSETS	675.00	675.00
001-055-5209-0000	TAX PAYMENT	180.34	180.34
001-055-5306-0000	MAINT &REPAIR-BLDGS&...	27.31	27.31
001-055-5315-0000	NON-CAPITALIZED ASSETS	221.99	221.99
001-055-5327-0000	CONCESSION SUPPLIES	3,960.18	3,960.18
002-012-7401-0000	MACHINERY & AUTOMOT...	5,000.00	5,000.00
003-011-5201-0000	PROFESSIONAL SERVICES	767.79	767.79
003-011-5203-0000	BANK SERVICE CHARGES	296.77	296.77
003-011-5205-0000	UTILITIES	817.44	817.44
003-011-5209-0000	TAX PAYMENT	465.53	465.53
003-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	148.49	148.49
003-011-5213-0000	OTHER CHARGES	52.74	52.74
003-011-5302-0000	SMALL TOOLS	47.02	47.02

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
003-011-5303-0000	MOTOR FUELS AND LUBR...	24.34	24.34
003-011-5307-0000	MAINTENANCE AND REPA...	271.90	271.90
003-011-5310-0000	GENERAL SUPPLIES	4.58	4.58
004-028-5213-0000	OTHER CHARGES	3,986.00	3,986.00
005-011-5201-0000	PROFESSIONAL SERVICES	253.88	253.88
005-011-5205-0000	UTILITIES	859.97	859.97
005-011-5210-0000	RENTALS	125.66	125.66
005-011-5307-0000	MAINTENANCE AND REPA...	521.99	521.99
005-011-5309-0000	JANITORIAL & HOUSEHOL...	26.36	26.36
005-011-5310-0000	GENERAL SUPPLIES	12.00	12.00
007-034-5201-0000	PROFESSIONAL SERVICES	61.67	61.67
007-034-5207-0000	MAINTENANCE AND REPA...	210.00	210.00
007-034-5208-0000	MAINT & REPAIR-OTHER ...	59,965.80	59,965.80
007-034-5213-0000	OTHER CHARGES	17.46	17.46
007-034-5302-0000	SMALL TOOLS	215.64	215.64
007-034-5303-0000	MOTOR FUELS AND LUBR...	48.00	48.00
007-034-5304-0000	CHEMICALS / LAB SUPPLI...	362.86	362.86
007-034-5306-0000	MAINT & REPAIR-BLDGS&...	202.88	202.88
007-034-5307-0000	MAINTENANCE AND REPA...	757.22	757.22
007-034-5308-0000	MAINT & REPAIR-OTHER ...	2,749.74	2,749.74
007-034-5310-0000	GENERAL SUPPLIES	376.39	376.39
007-034-5315-0000	NON-CAPITALIZED ASSETS	140.00	140.00
007-034-5325-0000	TRAFFIC SIGNS,SIGNALS,...	16,448.72	16,448.72
007-034-7401-0000	MACHINERY & AUTOMOT...	10,640.00	10,640.00
008-042-5201-0000	PROFESSIONAL SERVICES	290.88	290.88
008-042-5205-0000	UTILITIES	536.63	536.63
008-042-5207-0000	MAINTENANCE AND REPA...	17.00	17.00
008-042-5210-0000	RENTALS	49.00	49.00
008-042-5211-0000	TRAVL,TRAIN,MEMBERSH...	21.50	21.50
008-042-5213-0000	OTHER CHARGES	522.00	522.00
008-042-5301-0000	OFFICE SUPPLIES	17.96	17.96
008-042-5303-0000	MOTOR FUELS AND LUBR...	528.94	528.94
008-042-5307-0000	MAINTENANCE AND REPA...	136.76	136.76
008-042-5308-0000	MAINT & REPAIR-OTHER ...	907.35	907.35
008-042-5309-0000	JANITORIAL & HOUSEHOL...	155.21	155.21
008-042-5310-0000	GENERAL SUPPLIES	-10.14	-10.14
009-011-5207-0000	MAINTENANCE AND REPA...	30.00	30.00
009-011-5308-0000	MAINT & REPAIR-OTHER ...	298.00	298.00
010-011-5213-0000	OTHER CHARGES	2,302.41	2,302.41
011-011-5201-0000	PROFESSIONAL SERVICES	4,282.02	4,282.02
011-011-5205-0000	UTILITIES	1,314.93	1,314.93
011-011-5210-0000	RENTALS	149.00	149.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
011-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	167.77	167.77
011-011-5212-0000	PUBLICATION AND PRINT...	161.67	161.67
011-011-5213-0000	OTHER CHARGES	297.69	297.69
011-011-5301-0000	OFFICE SUPPLIES	91.01	91.01
011-011-5307-0000	MAINTENANCE AND REPA...	57.76	57.76
011-011-5310-0000	GENERAL SUPPLIES	230.33	230.33
011-011-5313-0000	PRINT MATERIALS	3,339.52	3,339.52
011-011-5318-0000	AUDIOVISUAL MATERIALS	1,097.23	1,097.23
011-011-5321-0000	MEMORIALS - BOOKS, ETC	187.30	187.30
011-011-5322-0000	OUTREACH MILEAGE	12.84	12.84
011-011-5323-0000	PROGRAM EXPENSES - A...	758.57	758.57
011-011-5324-0000	PROGRAM EXPENSES - CH...	115.12	115.12
011-011-5326-0000	LIBRARY PROCESSING CH...	324.83	324.83
013-000-1193-0000	SALES TAX	1,509.80	1,509.80
013-053-5201-0000	PROFESSIONAL SERVICES	2,226.40	2,226.40
013-053-5203-0000	BANK SERVICE CHARGES	402.11	402.11
013-053-5205-0000	UTILITIES	1,325.73	1,325.73
013-053-5210-0000	RENTALS	119.95	119.95
013-053-5211-0000	TRAVL,TRAIN,MEMBERSH...	148.51	148.51
013-053-5309-0000	JANITORIAL & HOUSEHOL...	97.17	97.17
013-053-5310-0000	GENERAL SUPPLIES	40.89	40.89
013-053-5328-0000	FOOD-PRAIRIE TRAILS	2,108.83	2,108.83
013-053-5332-0000	BEVERAGE-PRAIRIE TRAILS	4,721.80	4,721.80
013-056-5203-0000	BANK SERVICE CHARGES	96.35	96.35
013-056-5205-0000	UTILITIES	355.34	355.34
013-056-5211-0000	TRAVL,TRAIN,MEMBERSH...	1,127.86	1,127.86
013-056-5303-0000	MOTOR FUELS AND LUBR...	3,076.32	3,076.32
013-056-5304-0000	CHEMICALS / LAB SUPPLI...	3,432.50	3,432.50
013-056-5307-0000	MAINTENANCE AND REPA...	14.52	14.52
013-056-5309-0000	JANITORIAL & HOUSEHOL...	27.56	27.56
013-059-5201-0000	PROFESSIONAL SERVICES	10.00	10.00
013-059-5205-0000	UTILITIES	547.08	547.08
013-059-5210-0000	RENTALS	562.00	562.00
013-059-5211-0000	TRAVL,TRAIN,MEMBERSH...	148.52	148.52
013-059-5301-0000	OFFICE SUPPLIES	15.96	15.96
013-059-5333-0000	GOLF SUPPLIES/APPAREL	899.46	899.46
014-061-5201-0000	PROFESSIONAL SERVICES	63.10	63.10
018-011-5201-0000	PROFESSIONAL SERVICES	30,951.43	30,951.43
018-011-5204-0000	INSURANCE & BONDS	11,046.58	11,046.58
018-011-5401-0000	YMCA CITY CONTRIBUTION	4,374.95	4,374.95
020-011-5209-0000	TAX PAYMENT	1,421.56	1,421.56
021-011-5213-0000	OTHER CHARGES	7,890.31	7,890.31

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
024-000-4621-0000	RENTALS	150.00	150.00
024-011-5201-0000	PROFESSIONAL SERVICES	26,121.80	26,121.80
024-011-5205-0000	UTILITIES	186.87	186.87
024-011-5210-0000	RENTALS	91.13	91.13
024-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	81.02	81.02
024-011-5212-0000	PUBLICATION AND PRINT...	1,791.89	1,791.89
024-011-5213-0000	OTHER CHARGES	221.01	221.01
024-011-5301-0000	OFFICE SUPPLIES	29.89	29.89
024-011-5310-0000	GENERAL SUPPLIES	106.45	106.45
024-016-5205-0000	UTILITIES	344.51	344.51
024-017-5205-0000	UTILITIES	49.84	49.84
024-018-5205-0000	UTILITIES	1,054.75	1,054.75
024-018-5306-0000	MAINT &REPAIR-BLDGS&...	5.57	5.57
027-108-5315-0000	NON-CAPITALIZED ASSETS	31,987.88	31,987.88
027-118-5213-0000	OTHER CHARGES	323.25	323.25
030-011-5202-0453	PAYMENTS TO CONTRAC...	10,049.44	10,049.44
030-011-5202-0491	PAYMENTS TO CONTRAC...	86,723.49	86,723.49
030-011-5202-0501	PAYMENTS TO CONTRAC...	5,605.33	5,605.33
030-011-5202-0519	PAYMENTS TO CONTRAC...	5,149.55	5,149.55
030-011-5212-0513	PUBLICATION AND PRINT...	330.70	330.70
030-011-5212-0514	PUBLICATION AND PRINT...	175.95	175.95
030-011-5213-0491	OTHER CHARGES	54.92	54.92
030-011-5315-0493	NON-CAPITALIZED ASSETS	66,524.84	66,524.84
060-000-0410-0000	INVENTORY	1,975.49	1,975.49
060-001-5201-0000	PROFESSIONAL SERVICES	12,486.74	12,486.74
060-001-5203-0000	BANK SERVICE CHARGES	2,486.79	2,486.79
060-001-5205-0000	UTILITIES	568.34	568.34
060-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	1,717.21	1,717.21
060-001-5213-0000	OTHER CHARGES	910.00	910.00
060-001-5301-0000	OFFICE SUPPLIES	15.97	15.97
060-002-5201-0000	PROFESSIONAL SERVICES	2,057.00	2,057.00
060-002-5205-0000	UTILITIES	19,425.33	19,425.33
060-002-5207-0000	MAINTENANCE AND REPA...	159.00	159.00
060-002-5210-0000	RENTALS	80.00	80.00
060-002-5211-0000	TRAVL,TRAIN,MEMBERSH...	187.00	187.00
060-002-5213-0000	OTHER CHARGES	299.68	299.68
060-002-5301-0000	OFFICE SUPPLIES	9.97	9.97
060-002-5302-0000	SMALL TOOLS	107.47	107.47
060-002-5304-0000	CHEMICALS / LAB SUPPLI...	447.20	447.20
060-002-5306-0000	MAINT &REPAIR-BLDGS&...	99.55	99.55
060-002-5307-0000	MAINTENANCE AND REPA...	1,949.61	1,949.61
060-002-5308-0000	MAINT & REPAIR-OTHER ...	197.84	197.84

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
060-002-5310-0000	GENERAL SUPPLIES	278.06	278.06
060-002-5315-0000	NON-CAPITALIZED ASSETS	4,005.00	4,005.00
060-003-5201-0000	PROFESSIONAL SERVICES	61.67	61.67
060-003-5205-0000	UTILITIES	187.09	187.09
060-003-5207-0000	MAINTENANCE AND REPA...	4,704.74	4,704.74
060-003-5213-0000	OTHER CHARGES	16.67	16.67
060-003-5302-0000	SMALL TOOLS	54.98	54.98
060-003-5304-0000	CHEMICALS / LAB SUPPLI...	362.86	362.86
060-003-5307-0000	MAINTENANCE AND REPA...	51.87	51.87
060-003-5308-0000	MAINT & REPAIR-OTHER ...	3,788.44	3,788.44
060-003-5309-0000	JANITORIAL & HOUSEHOL...	225.14	225.14
060-003-5310-0000	GENERAL SUPPLIES	160.82	160.82
060-003-5312-0000	SAFETY MATERIALS AND ...	60.24	60.24
060-003-7401-0000	MACHINERY & AUTOMOT...	43,660.70	43,660.70
063-000-0410-0000	INVENTORY	338.64	338.64
063-001-5201-0000	PROFESSIONAL SERVICES	3,610.73	3,610.73
063-001-5205-0000	UTILITIES	110.98	110.98
063-001-5213-0000	OTHER CHARGES	375.00	375.00
063-001-5301-0000	OFFICE SUPPLIES	15.97	15.97
063-002-5201-0000	PROFESSIONAL SERVICES	238.75	238.75
063-002-5205-0000	UTILITIES	19,580.14	19,580.14
063-002-5206-0000	MAINT & REPAIR-BLDGS &...	9,219.56	9,219.56
063-002-5207-0000	MAINTENANCE AND REPA...	367.00	367.00
063-002-5211-0000	TRAVL,TRAIN,MEMBERSH...	20.02	20.02
063-002-5213-0000	OTHER CHARGES	128.29	128.29
063-002-5302-0000	SMALL TOOLS	89.99	89.99
063-002-5303-0000	MOTOR FUELS AND LUBR...	19.28	19.28
063-002-5304-0000	CHEMICALS / LAB SUPPLI...	957.05	957.05
063-002-5307-0000	MAINTENANCE AND REPA...	4,641.53	4,641.53
063-002-5309-0000	JANITORIAL & HOUSEHOL...	30.70	30.70
063-002-5310-0000	GENERAL SUPPLIES	477.08	477.08
063-003-5201-0000	PROFESSIONAL SERVICES	61.66	61.66
063-003-5205-0000	UTILITIES	1,776.48	1,776.48
063-003-5207-0000	MAINTENANCE AND REPA...	1,258.80	1,258.80
063-003-5208-0000	MAINT & REPAIR-OTHER ...	165.00	165.00
063-003-5304-0000	CHEMICALS / LAB SUPPLI...	362.84	362.84
063-003-5307-0000	MAINTENANCE AND REPA...	75.72	75.72
063-003-5308-0000	MAINT & REPAIR-OTHER ...	2,940.47	2,940.47
066-001-5201-0000	PROFESSIONAL SERVICES	3,029.53	3,029.53
066-001-5205-0000	UTILITIES	408.73	408.73
066-001-5207-0000	MAINTENANCE AND REPA...	31,024.77	31,024.77
066-001-5209-0000	TAX PAYMENT	147.59	147.59

Account Summary

		Account Number	Account Name	Expense Amount	Payment Amount
		066-001-5213-0000	OTHER CHARGES	375.00	375.00
		066-001-5304-0000	CHEMICALS / LAB SUPPLI...	417.86	417.86
		066-001-5307-0000	MAINTENANCE AND REPA...	2,686.48	2,686.48
		066-001-7401-0000	MACHINERY & AUTOMOT...	10,640.00	10,640.00
		066-020-5201-0000	PROFESSIONAL SERVICES	131.25	131.25
		066-020-5205-0000	UTILITIES	71.59	71.59
		066-020-5303-0000	MOTOR FUELS AND LUBR...	528.94	528.94
		066-020-5307-0000	MAINTENANCE AND REPA...	3,564.88	3,564.88
		069-001-5203-0000	BANK SERVICE CHARGES	48.35	48.35
		069-001-5205-0000	UTILITIES	1,072.56	1,072.56
		070-000-1166-0000	GARNISHMENTS	3,477.46	3,477.46
		070-000-1167-0000	PAYROLL LIABILITIES - W/...	1,393.24	1,393.24
		070-000-1169-0000	EMPLOYEE ASSOCIATION-...	449.00	449.00
		070-000-1171-0000	FEDERAL TAX WITHHOLD...	128,236.28	128,236.28
		070-000-1173-0000	STATE TAX WITHHOLDING	15,651.07	15,651.07
		070-000-1174-0000	KPERS/KP&F RETIREMENT...	92,796.55	92,796.55
		070-000-1178-0000	FIRE RELIEF	264.00	264.00
		070-000-1179-0000	FIRE LOCAL	120.00	120.00
		070-000-1180-0000	POLICE BENEVOLENT	76.00	76.00
Payroll		070-000-1183-0000	457(b) RETIREMENT & LO...	34,725.27	34,725.27
06/07/2017	\$	212,514.56			
06/21/2017	\$	201,452.57			
		070-000-1184-0000	EMPLOYEE VERIZON CELL ...	2,545.96	2,545.96
		070-000-1185-0000	EMPLOYEE DONATIONS	629.82	629.82
Expenses	\$	1,066,788.01			
		071-000-0410-0000	INVENTORY	14,983.53	14,983.53
		072-001-5201-0000	PROFESSIONAL SERVICES	797.95	797.95
		072-001-5210-0000	RENTALS	91.15	91.15
		072-001-5212-0000	PUBLICATION AND PRINT...	122.40	122.40
		072-001-5213-0000	OTHER CHARGES	28.95	28.95
		072-001-5301-0000	OFFICE SUPPLIES	28.25	28.25
		072-001-5310-0000	GENERAL SUPPLIES	286.21	286.21
		072-019-5201-0000	PROFESSIONAL SERVICES	941.73	941.73
		072-019-5315-0000	NON-CAPITALIZED ASSETS	446.22	446.22
		072-019-5316-0000	COMPUTER SUPPLIES	3.85	3.85
		Grand Total:		1,066,788.01	1,066,788.01

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,066,788.01	1,066,788.01
Grand Total:	1,066,788.01	1,066,788.01

TO: City Commission
FROM: Engineering Department
SUBJ: Special Use Permit Application – 1134 S. Emporia Street
DATE: July 11, 2017

Background:

The Planning Commission held a public hearing on June 22nd, 2017, to review a Special Use Permit application to allow an accessory structure measuring 1,500 square feet in total area and 14 feet in sidewall height at 1134 S. Emporia Street. The Planning Commission voted to unanimously recommend approval of the application. The staff memo, map, and Planning Commission minutes are attached.

Policy Issue:

Special Use Permits (SUP) allow specific uses to take place on a property. The zoning ordinance allows accessory structures as large as 1,200 square feet in total area and 12 feet in height at the sidewall. Proposed structures exceeding this size require a SUP.

Alternatives:

Not applicable.

Fiscal Impact:

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

Trade-offs:

Not applicable.

Staff Recommendation:

Approve the SUP application.

Commission Actions:

Commissioner _____ moved to approve Case No. 17-003-REZ, requesting a SUP for an accessory structure measuring 1,500 square feet in total area and 14 feet in height at the sidewall, and that Ordinance No. _____ be approved.

Commissioner _____ seconded the motion.

Roll Call Vote

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

PLANNING COMMISSION MEMORANDUM

TO: Planning Commission
CC: Scott Rickard, Assistant City Engineer
FROM: Jay Shivers, AICP, City Planner
RE: SUP – Accessory Structure at 1134 S. Emporia Street

Patrick Light is requesting a Special Use Permit to allow a 1,500 square foot accessory structure on the property with 14 foot side walls at 1134 S. Emporia Street. The zoning ordinance currently allows accessory structures up to 1,200 square feet and 12 feet in height at the side wall with a building a permit. Special Use Permits can permit structures exceeding those measurements.

The standards that must be met and staff recommendations are as follows:

- A. *The location and size of the proposed use in relation to the site and to adjacent sites and uses of the property, and the nature and intensity of operations proposed thereon.* Adjacent uses are residential in nature. Many properties in the area have small accessory structures, ranging from storage sheds to detached single car garages. Many lots in the area are small and cannot support an accessory structure of this size.
- B. *Accessibility of the property to police, fire, refuse collection and other municipal services; adequacy of ingress and egress to and within the site; traffic flow and control; and the adequacy of off-street parking and loading areas.* The site is accessible to all municipal services and meets all City requirements
- C. *Utilities and services, including water, sewer, drainage, gas, and electricity, with particular reference to location, availability, capacity and compatibility.* The site is served by all utilities.
- D. *The location, nature, and height of structures, walls, fences, and other improvements; their relation to adjacent property and uses; and the need for buffering or screening.* The proposed accessory structure is 30' by 50' to be located on the southeast portion of the property. The zoning ordinance does not require screening for accessory structures.
- E. *The adequacy of required yard and open space requirements and sign provisions.* Staff has spoken with the applicant about the proposed structure; if approved, it will meet the required setbacks for the zoning district.
- F. *The general compatibility with adjacent properties, other properties in the district, and the general safety, health, comfort and general welfare of the community.* The size of the lot is larger than the average residential lot and can support a large accessory structure.

Staff are not recommending approval or denial of the request, only that the Planning Commission consider the case and make a recommendation to City Commission. The reason for this is because there is not overwhelming evidence to support an approval or denial, but evidence that would support either recommendation. In support of the case, the lot is larger than average and has the space to accommodate such a structure while meeting all other development requirements; many of the surrounding lots are too small to support such a structure. In opposition of the case, the proposed non-residential structure is larger than most of the homes in the neighborhood. For comparison, the 10 properties that are closest to 1134 S. Emporia have house sizes ranging from 728 square feet to 1,248 square feet. Mr. Light's house is also less than the proposed building size at 1,424 square feet. The Special Use Permit requirement was put in place to ensure that these larger structures can not only fit on such properties, but also be compatible with the character of the neighborhood.

Approval of this Special Use Permit requires a majority vote of the Planning Commission members present and voting. The Planning Commission may recommend approval, recommend approval with conditions, or recommend denial of the application. Below are motions that address each of these three options:

Approval:

I move to recommend approval of Case No. 17-003-SUP, a request by Patrick Light, for a Special Use Permit to allow a 1,500 square foot accessory structure with 14 foot side wall height on the property located at 1134 S. Emporia Road, for the reasons set forth in the staff recommendation and heard at this public hearing.

Approval with conditions:

I move to recommend approval of Case No. 17-003-SUP, a request by Patrick Light, for a Special Use Permit to allow a 1,500 square foot accessory structure with 14 foot side wall height on the property located at 1134 S. Emporia Road, with the following conditions _____.

Denial:

I move to recommend denial of Case No. 17-003-SUP, a request by Patrick Light, for a Special Use Permit to allow a 1,500 square foot accessory structure with 14 foot side wall height on the property located at 1134 S. Emporia Road, for the reasons set forth in the staff recommendation and heard at this public hearing.



1 inch = 50 feet

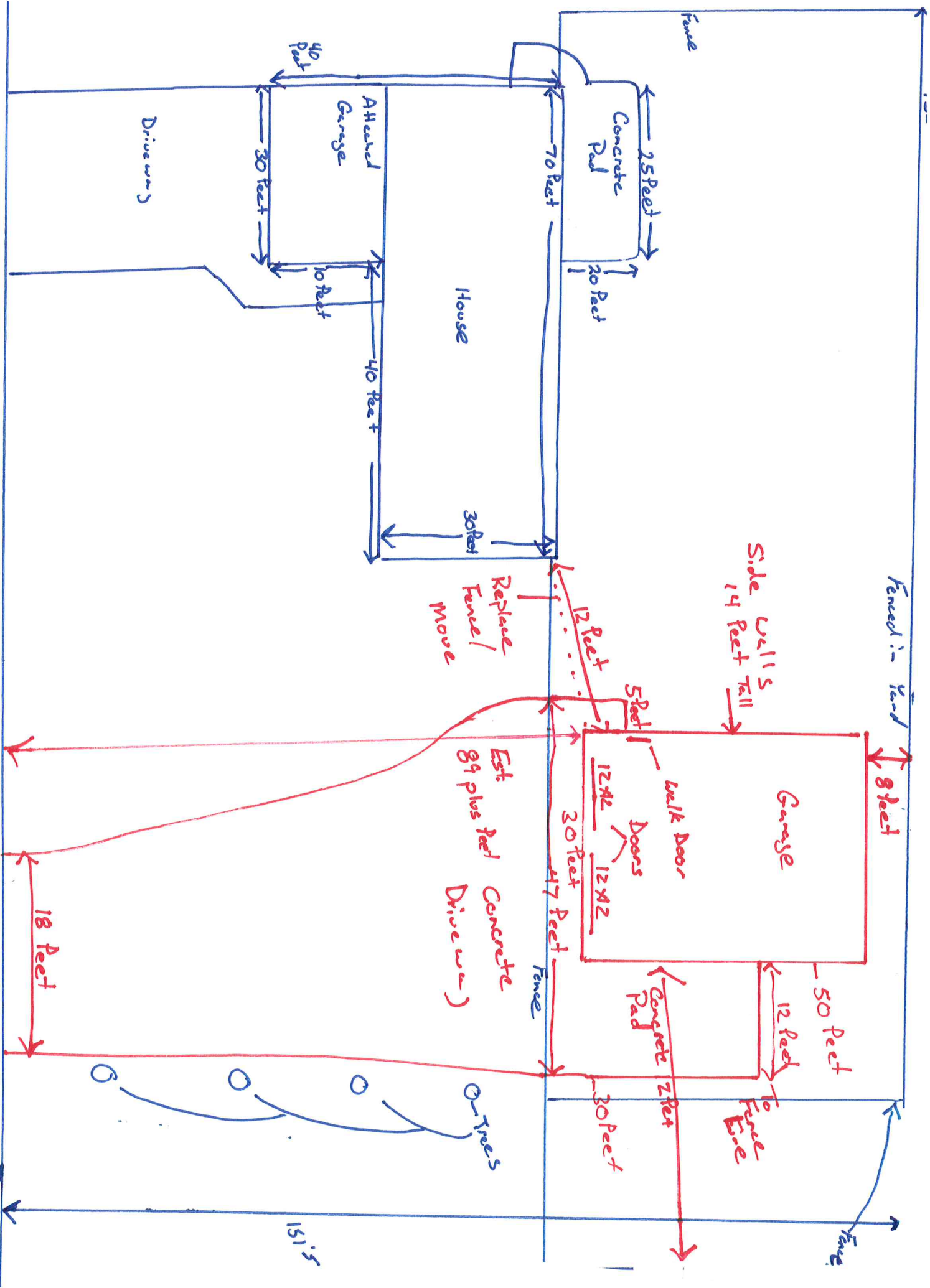
SEMPORIA ST



1134 S. Emporia Street

W FINNEY AVE

Empire Street



ORDINANCE NO. G-_____

WHEREAS, an application has been filed with the El Dorado Planning Commission requesting a Special Use Permit to allow an accessory structure measuring 1,500 square feet in total area and 14 feet in height at the sidewalk on the property located at 1134 S. Emporia Street and;

WHEREAS, on the 22nd day of June, 2017, at a Planning Commission meeting duly convened, the Planning Commission held a public hearing and voted to recommend and does hereby recommend that the Governing Body grant the Special Use Permit.

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

Section 1. The Special Use Permit is hereby granted to Patrick Light to allow an accessory structure measuring 1,500 square feet in total area and 14 feet in height at the sidewalk in an R-1 Low Density Residential District at 1134 S. Emporia Street.

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

PASSED by the Governing Body of the City of El Dorado, Kansas, on this 18th day of July, 2017.

Vince Haines, Mayor

ATTEST:

Tabitha Sharp, City Clerk

PLANNING COMMISSION MINUTES

June 22, 2017

6:30 p.m.

1. CALL TO ORDER & ROLL CALL

Members Present

Dan Bullock
Scott Leason
Brad Long
Samuel McVay
David Stewart
Gerald Watson

Staff Present

Jay Shivers
Scott Rickard

Others Present

David Lawrence
Angela Lawrence
Thomas Frye
Anna Johnson
Norma Johnson
Gail Ellet
Edward Ellet, Jr
Alan Patterson
Patrick Light
Jeremy Costello
Karen Hulse
Dwight Hulse

2. APPROVAL OF MINUTES

A motion was made by Commissioner Stewart to approve the May 25th, 2017, Planning Commission meeting minutes, seconded by Commissioner Watson. The motion passed unanimously (6-0).

3. NEW BUSINESS

ITEM NO. 1 – CASE NO. 17-007-REZ: PUBLIC HEARING FOR THE CONSIDERATION OF A REQUEST TO REZONE A 1.1-ACRE TRACT AT THE SOUTHWEST CORNER OF W. FIRST AVENUE AND N. TOPEKA STREET FROM R-1 LOW DENSITY RESIDENTIAL DISTRICT TO C-1 GENERAL BUSINESS DISTRICT.

A) PRESENTATION OF REQUEST

Commissioner McVay said his business contracts with the hospital and he will abstain from the case. Jay Shivers reviewed the staff memo. He said the rezoning generally follows the Comprehensive Plan but that the City also had some concerns about the changes occurring in this area.

Alan Patterson, representing Susan B. Allen Memorial Hospital, said the hospital has been increasing staff levels to provide better care to El Dorado and surrounding areas. Mr. Patterson said they have a business interested in purchasing the building in front of the hospital that currently houses the home health services staff and home medical care equipment department. He said with the increase in staff, there is no room to transfer these departments to the main hospital building. Mr. Patterson said they are asking for the rezoning to build an additional building to house the two departments. He said they are looking to put a building on the far north end of the parking lot. He said the parking lot is rarely completely full. The hospital feels it will not have a negative effect on parking. The proposed building would be 50 by 80 feet, single story office building.

Mr. Patterson said they will create a master plan for the hospital in the near future. He said they want to hire a consultant and include the planning department and some of the neighbors to discuss their future expansion to better serve the community.

Commissioner Bullock asked why the hospital isn't considering the land on the east side of 608 W. Central Avenue. Mr. Patterson said that is a possibility; they thought the subject property was already zoned for commercial and were working under that mindset.

Commissioner Watson asked if they could move across the street. Mr. Patterson said that is a possibility.

Commissioner Bullock asked why they aren't considering staying along Central rather than going into the neighborhood. Mr. Patterson said that's what they may have to do.

Chairman Long asked if the zoning and building were approved, will they have adequate parking. Mr. Patterson said they did. Mr. Shivers also said at that point, the City would review the parking regulations and calculation to ensure there is adequate parking.

Commissioner Watson said he drove by and noted the parking lot was nearly full and he was concerned the addition of the building will create additional parking problems. He said he recently saw the main hospital parking lot completely full. Mr. Patterson said there are special activities that go on at the hospital from time to time that may take up most of the parking, but they don't occur every day. Mr. Patterson said they can shift employee parking to lots that aren't used as much if that is needed. Commissioner Watson said he was concerned the hospital wasn't showing what kind of building they are wanting to build if they get the C-1 zoning. Commissioner Bullock responded that a site plan and rendering wouldn't make a difference since they just approve the land uses.

Chairman Long asked what will happen with the 608 W. Central building if the rezoning is denied. Mr. Patterson said he did not know.

B) PUBLIC HEARING

Chairman Long opened the public hearing. Norma Johnson, residing at 812 W. Central Avenue, said they put their house on the National Register of Historic Places. She said the older homes in the neighborhood have a lot of history and that El Dorado needs a historic preservation ordinance to protect the older homes. She said a judge appealed a zoning decision in 1999 on the lot east of her home; the judge said there is no reason the block should not stay residential. Mrs. Johnson asked the Planning Commission to deny the rezoning request.

Anna Johnson, residing near 1st and Denver, wanted to testify to the parking situation. She said First Street is lined with parked cars during business hours and sometimes block alley entrances. She said there is a parking issue.

Angela Lawrence, residing at 129 N. Emporia Street, said worked with the neighbors on the letter submitted to the Planning Commission. She said it covers all the concerns the neighborhood has. She said they are concerned about property values and the range of possible structures that could go on the property. She said there are two lots between Emporia Street and the parking lots that the hospital owns and she is concerned they may be turned into access for those lots. She is concerned if a building is built on the parking lot, the hospital will continue to purchase properties and build more parking lots. Ms. Lawrence then read the list of names that signed the letter. Ms. Lawrence said the neighbors would love to be involved in future planning for the hospital as Mr. Patterson had mentioned. Ms. Lawrence concluded by saying her and neighbors that signed the letter oppose the rezoning request.

Chairman Long asked Ms. Lawrence if anyone refused to sign the letter. She said there are two people at the meeting who would like to speak for themselves. She said there was one other person that would not sign because of her position in the community.

Commissioner Watson asked if the letter was signed by only homeowners. Ms. Lawrence replied that is it only homeowners.

Gail and Edward Ellet, residing at 116 N. Emporia Street, said they have lived there for 42 years and would like to maintain the same neighborhood atmosphere for future generations. They said they are concerned about property values, ability to sell their home, and overall enjoyment of living on the block. They said they oppose any commercial development on the block. They said people are interested in moving to their block, but commercial expansion may change that outlook in the future.

David Lawrence, residing at 129 N. Emporia Street, said he is concerned that anything can be built on the lot and that it is a big lot. He said they already get hospital traffic from delivery trucks going down First Avenue and turning down Emporia Street to get back to W. Central. He said he is worried about increased traffic and safety of the kids that play in the neighborhood. He

asked if the hospital will put a parking lot on the two lots they purchased on Emporia Street. Mr. Lawrence said there's plenty of other space for the hospital to use nearby.

Chairman Long asked if Mr. Patterson had anything he would like to add to the discussion. Mr. Patterson thanked the neighbors for coming to the meeting. He said he understood their concerns and that it is hard to maintain a business without growing and expanding. Mr. Patterson said he would share what he heard at the meeting with the hospital.

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

C) DISCUSSION BY PLANNING COMMISSIONERS

Commissioner Leason asked about Norma Johnson's comments on a previous rezoning attempt. Ms. Johnson said in 1999 the hospital wanted the lot east of her home to be commercial. It was appealed to a court and the judge said there was no reason it should not be residential. She said the hospital then got a Special Use Permit to use it as a parking lot. Commissioner Watson asked if that was because of her home being on the historic register. Ms. Johnson said it was not on the register at that time.

D) MOTION

Commissioner Bullock moved to recommend denial of Case No. 17-007-REZ, an application by Susan B. Allen Memorial Hospital, to rezone the 1.1-acre tract located on the the southwest corner W. First Avenue and N. Topeka Street, from R-1 Low Density Residential District to C-1 General Business District, for reasons stated in the staff recommendation and heard at this public hearing, seconded by Commissioner Leason.

Roll Call Vote

Dan Bullock	Y
Scott Leason	Y
Brad Long	Y
Samuel McVay	Abstained
David Stewart	N
Gerald Watson	Y

The motioned passed (4-1).

ITEM NO. 2 – CASE NO. 17-003-SUP: PUBLIC HEARING FOR THE CONSIDERATION OF A REQUEST FOR A SPECIAL USE PERMIT AT 1134 S. EMPORIA STREET TO ALLOW AN ACCESSORY STRUCTURE EXCEEDING 1,200 SQUARE FEET IN SIZE AND 12 FEET AT THE SIDE WALL.

A) PRESENTATION OF REQUEST

Mr. Shivers reviewed the staff memo.

B) PUBLIC HEARING

Chairman Long opened the public hearing. Patrick Light, the applicant, said he has a travel trailer that requires tall doors to get it into the building. He said he bought this property because it is a large lot and could support another building in the future. He said he is a sheriff and would like to get his patrol vehicle off the street due to vandalism. He's also had issues with his boat being parked in front of his house. Mr. Light said he talked to a lot of his neighbors to feel them out before starting this process.

Chairman Long asked if he would be pouring concrete from the structure to the street. Mr. Light said that is correct.

Commissioner McVay asked how much space is between the shop and the house to the south. Mr. Light said he would be 12 to 13 feet off of his property line.

Commissioner Watson asked if it is manufactured building. Mr. Light said it would be a pole building built on site by Knowles Construction.

Commissioner Bullock said he has a similar structure with 14 foot sidewalls. He said the peak of his building is around 26 feet. Commissioner Bullock said he is not concerned about the total square feet but is concerned about how tall the building will be. Mr. Light said he spoke with his neighbors and he hasn't heard any complaints.

Chairman Long asked if Mr. Shivers had received any complaints from neighbors. Mr. Shivers said he heard one complaint, but the resident was complaining about the wrong property. Once that was corrected, there were no complaints for the proposed building.

Commissioner Stewart said he understood the request and that the neighbors do not have a problem.

Commissioner McVay said he was initially concerned about the house to the south and blocking their view, but the building will be set far enough back to not be a problem.

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

C) DISCUSSION BY PLANNING COMMISSIONERS

Commissioner Stewart asked if the Commission would like to discuss any potential stipulations or conditions.

D) MOTION

Commissioner Stewart moved to recommend approval of Case No. 17-003-SUP, a request by Patrick Light, for a Special Use Permit to allow a 1,500 square foot accessory structure with 14 foot side wall height on the property located at 1134 S. Emporia Road, for the reasons set forth in the staff recommendation and heard at this public hearing., seconded by Commissioner Bullock.

Roll Call Vote

Dan Bullock	Y
Scott Leason	Y
Brad Long	Y
Samuel McVay	Y
David Stewart	Y
Gerald Watson	Y

The motion passed (6-0).

4. OLD BUSINESS

5. STAFF ITEMS

Mr. Shivers said there will be another meeting on July 27th.

6. ADJOURNMENT

The meeting adjourned at 7:30pm.

TO: City Commission
FROM: Engineering Department
SUBJ: 2018 CDBG Program
DATE: July 11, 2017

Background:

The City is considering applying for the 2018 Community Development Block Grant Housing Program. We applied for the same grant last year and were unsuccessful due to the size of our designated area for rehab dollars. To stay on track with a possible grant application a public hearing must be set in order for us to apply for the grant. Attached you will find last year's grant application along with a map illustrating the designated area.

Policy Issue:

The City Commission must hold a public hearing to discuss applying for the 2018 CDBG program.

Alternatives:

Not applicable.

Fiscal Impact:

The maximum amount of the grant is \$300,000.00. The city-at-large costs will roughly be \$26,250, which would be absorbed by the general fund of the City of El Dorado. The majority of those costs would involve administrative fees.

Trade-offs:

Not applicable.

Staff Recommendation:

Set the public hearing for August 7, 2017

Commission Actions:

Commissioner _____ moved to set the public hearing for 6:30 p.m. on August 7, 2017 to be held to discuss applying for the 2018 Kansas Small Cities CDBG Program

Commissioner _____ seconded the motion.

2017
HOUSING APPLICATION
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Housing Grants

The CDBG Housing program consists of housing rehabilitation, reconstruction and demolition of housing units. This program will utilize approximately 10-25 percent of the 2017 annual allocation.

For the FY17 annual competition, applicants will have the opportunity to make application at one of two maximum levels. A \$300,000 level is a grant application for single-family/owner-occupied or rental rehabilitation and/or demolition. If an applicant wishes to explore other opportunities and submits an application that expands outside these basic activities the maximum grant is \$400,000. These limited amounts include all professional services needed to carry out these activities. The limit for housing inspection fee is \$800 per unit and includes all site inspections, work write-ups and cost estimates. The largest fees allowed for a risk assessment in the CDBG program is \$1,000 per unit, \$300 per LBP clearance test, 10 percent of the total rehabilitation dollars for LBP safe work practices and cleaning for clearance and \$5,000 for temporary relocation due to lead-based paint. Risk assessment and clearance testing includes all costs associated with the testing, i.e. lab fees, postage, reports, testing supplies, including use of an x-ray fluorescence (XRF) instrument and paint chip sampling. These costs must be delineated in a separate line item in the budget. Special circumstances regarding lead-based paint will be considered on a case-by-case basis. Demolition inspection fees are limited to \$500. The maximum and minimum spent for rehabilitation and demolition must be reasonable.

Demolition of commercial or jurisdiction-owned properties is not an eligible cost in a housing project.

Applications for Housing are due or must be postmarked no later than **August 31, 2016**. Awards will be made on or about **January 10, 2017**.

Housing Point System

The following points will be awarded in the Housing categories:

Housing Assessment Tool/Community Needs/ Public Interest	15
Development of Project	25
Solution of Need	25
Target Area/Pre-applications received vs proposed activity	20
Leverage	<u>15</u>
Sub - TOTAL	100
Site Visit	<u>25</u>
TOTAL	125

*Five points will be deducted for not attending a HIAC meeting in the last five years.

*Ten points will be subtracted from all applications that fail to include all items on the Application Checklist on page 9 or fail to meet a correctable threshold item. **See threshold items in the General Application Requirements.**

Narrative is required for the following areas: Housing Assessment Tool/Community Needs/ Public Interest, Development of Project, Solution of Need, Target Area/Pre-applications received vs proposed project. Do not write narrative for leverage. The applicant with the most percentage of leverage will receive the full 15 points. All other applicants will be pro-rated accordingly.

Eligible CDBG Housing Activities

All projects must meet a national objective and be an eligible activity. The application must define maximum value or maximum per unit investment caps. However, all costs proposed by the applicant must be reasonable and CDBG will not be involved in remodeling.

CDBG HOMEOWNER REHABILITATION - *All households receiving housing rehabilitation assistance must meet low- to moderate-income guidelines set by the HUD.*

There are a wide variety of approaches that are possible under the homeowner rehabilitation activities, including:

- Minor rehabilitation, including minor repair programs and single purpose programs, such as emergency repair or handicapped accessibility programs – formally known as Health and Safety;
- Moderate or substantial rehabilitation, including whole house rehabilitation – formally known as Livability;
- Reconstruction – only for owner occupied rehabilitation;
- Lead-based paint abatement – known as abatement with moderate or substantial rehabilitation;
- Historic preservation;
- Code enforcement; and
- Home-based business rehabilitation.

1. Minor Rehabilitation

Under the minor rehabilitation approach, the jurisdiction funds a minor level of repairs only. This simply includes rehabilitating all items that do not meet code and must include weatherization. This might include working on specific work items - such as those items most in need of repair or those in imminent danger of failing. This approach also includes specialty programs such as those designed specifically to address:

- Handicapped accessibility;
- Energy conservation;
- Weatherization;
- Utility hook-ups;
- Lead abatement work;
- Paint programs; or
- Emergency repairs.

Example: Special Purpose Program

The City of Glen Allen has a large percentage of elderly persons in its community. Many of these elderly persons have aged in place in their existing homes. Yet, these homes have not been updated to accommodate the seniors' needs - such as accessible bathrooms, kitchens and entryways.

2. Moderate/Substantial Rehabilitation

The CDBG program can also be used to conduct moderate and substantial rehabilitation. When a unit requires moderate or substantial rehabilitation, significant repairs are made to the home. It is sometimes called “whole house rehabilitation,” meaning undertaking substantial repairs throughout the home in order to bring it up to code and to improve the overall livability and functionality of the unit.

3. Reconstruction

Reconstruction involves demolishing an existing residential unit and rebuilding another on the same site. Often, reconstruction occurs because the cost of rehabilitation is prohibitive or is more than the cost to build a new unit. Reconstruction is a fairly new eligible activity for CDBG and although it is currently permitted by statute, it is not yet incorporated into the CDBG regulations. Grantees may refer to the HOME Program definition of reconstruction as a “safe harbor.”

- a. Reconstruction means demolishing and rebuilding of a housing unit on the same lot in substantially the same manner. Under CDBG rules, it is acceptable if the existing home is not standing at the time of CDBG project commitment, but it must have been on the site within a reasonable timeframe from the date the project was initiated. CDBG has determined a reasonable timeframe to be one year which must be documented.
- b. CDBG does not require that the grantee undertake the demolition of the existing unit. The homeowner can undertake this demolition, or it may be the result of accidental means (such as a fire).
- c. The number of housing units on the lot cannot be increased as part of reconstruction; however, the number of rooms may be decreased or increased.
- d. The number of housing units on the lot may be decreased to reduce density; however, decreasing units may trigger the “one-for one replacement”?
- e. Reconstruction includes replacing an existing substandard manufactured housing unit or site-built home with a new or manufactured housing unit that meets construction standards. This does not include mobile homes (trailers).
- f. Reconstruction does not include demolishing a non-residential structure and constructing residential units with CDBG funds. This would be considered new construction and while the demolition would be eligible, the new construction would not.

Repayment agreement will be required for a three-year period.

NOTES: Reconstruction under CDBG is treated as rehabilitation for the purposes of program compliance. However, reconstruction is treated as new construction for the purposes of conducting an environmental review.

4. Lead-based Paint Hazard Evaluation and Reduction and/or Abatement

Programs that are designed specifically to address lead-based paint in homes can be administered as a part of other rehabilitation activities or can stand alone as separate programs. CDBG funds can be used to cover the costs of evaluating and treating lead-based paint. Removal or treatment of lead paint may be undertaken as a homeowner rehabilitation activity. Under CDBG, lead paint testing and abatement can be undertaken as an activity or as a part of other rehabilitation work. In other words, the applicant can purpose “abatement” or spending over \$25,000 for rehabilitation to homes within the target area.

5. Home-based Business Rehabilitation

In many low-income neighborhoods, home-based businesses are common.

Under the CDBG rule, program funds can be used to make improvements to single-family residential properties that also serve as places of business. Even if the rehabilitation work is necessary in order to operate the business, the activity need not be considered to be rehabilitation of a commercial or industrial building if the improvements also provide general benefit to the residential occupants of the building.

Examples might include:

Hair salons, tax or accounting services, or day care. In many of these businesses, the business is run out of the same rooms of the home that are used by the family. For example, the basement may serve as the day care center's indoor playroom during the day and the family's TV area at night.

CDBG Rental Rehabilitation

1. Acquiring existing rental housing
 - a. Acquiring rental units for occupancy by LMI tenants would be eligible.
 - b. Must be undertaken by the grantee, a public agency or a nonprofit organization.
 - c. Can be done with or without rehabilitation.
2. Can be used for Historical Preservation as part of rehabilitation.
3. Conversion of existing non-housing structures to new housing is permitted.
4. Mixed-Income Housing – 51 percent of the units must be occupied by LMI or slum and blight.
5. CDBG grantees are free to design rental rehabilitation programs that focus on particular trouble areas – such as handicapped access or emergency repairs – without bringing the entire building up to standard.

In rental rehabilitation, tenants must be documented to be low- to moderate-income. If the owner of the rental unit can also be documented to be LMI, he/she must contribute a minimum of 15 percent toward the rehabilitation cost in cash. If the owner of the rental unit is non-LMI, he/she must contribute a minimum of 25 percent toward the rehabilitation costs in cash.

The homeowner must sign a rental agreement. This agreement stipulates four requirements:

- a. The owner agrees to repay the grant on a prorated schedule if he/she sells the property within a period of three years from the date of rehabilitation. However, the governing body may allow the purchaser to assume the obligation.
- b. The owner also agrees that any subsequent tenants within the same three-year period will be LMI.
- c. The monthly rental payment may not exceed the current monthly payment or the Fair Market Rent, whichever is less. Landlords are allowed an annual cost of living increase set by HUD.
- d. The owner also shall not discriminate in their rental practices against persons on the basis of race, color, national origin, religion, sex, familial status or disability.
- e. The owner must agree to provide proof of paid property taxes.

2. Demolition

Demolition of residential structures is an eligible activity within a housing rehabilitation grant. Demolition meets the national objective of “Elimination of Slums and Blight” and, therefore, is not contingent on meeting the LMI requirement. Demolition in the Housing category cannot be commercial property or outbuildings on a property that is not receiving rehabilitation.

3. Relocation

Relocation expenses are allowable to relocate persons living in dilapidated or overcrowded structures. The relocation must be voluntary and follow all the requirements of the Uniform Relocation Assistance & Real Property Acquisition Policies Act of 1970 (URA) (see Acquisition Section in the Grantee Handbook).

In summary, the applicant must have properly completed a Housing Assessment Tool (HAT) and the application must be supported by the results of the HAT. The project must be reasonable, be an eligible activity, and meet a national objective. The application must define in detail the communities intended project activities.

Activities Specific to Housing

CDBG housing activities are limited to rehabilitation (homeowner and rental); relocation of households from dilapidated residences; reconstruction; demolition of housing units; code enforcement; removal of architectural barriers in residential properties; activities of other organizations relating to housing; shared housing operations; and energy use strategy activities relating to housing. Costs for rehabilitation application processing and other personnel related expenses are considered administrative, except for housing inspection and relocation management, which are considered a housing activity. The filing fees will be shown in administration but will not be charged against the maximum limits.

1. **Financing Options:** Local governments have several options in performing housing rehabilitation activities. The options include:
 - a. **Direct grants, deferred payment loans or forgivable loans:** Essentially, these are funds provided for the entire cost of the repair work, and the homeowner is not expected to pay back a loan unless certain actions happen (such as if the house is sold, poor maintenance occurs or if their income level increases over certain standards – these conditions must be written into the initial contract if the grantee sets up its program to include any of these items). Forgivable loans are usually established on a three to five year basis.
 - b. **Gap Financing:** The concept of this technique is to have the homeowner obtain a private loan for as much as they can afford to pay in monthly payments, with CDBG providing the difference between the costs of repairing the house minus the amount of the private loan. (Generally, 25-30 percent of a household’s income is the maximum to be used for housing purposes.) The CDBG subsidy could be in the form of a deferred payment loan, if desired. The applicant should be aware of the makeup of their target area. Elderly persons are less likely to participate in a loan program.

2. Relocation: For units that are dilapidated (not able to be rehabilitated) and occupied, the applicant may wish to relocate the household into a standard unit. It is also possible to rehabilitate a substandard, vacant unit for this purpose. Another possibility is to demolish the dilapidated structure and replace it with a modular home (if city codes allow) on the same lot. If this solution were used, acquisition of the property would not be required. Relocation costs should be applied for at application stage. The Uniform Acquisition and Relocation Act must be followed, and the displacement must be voluntary.
3. Rental Units: Rehabilitation of rental units requires a minimum 25 percent match by the owner of the rental property, if the owner is above LMI guidelines for that area. If the owner qualifies as LMI, a minimum 15 percent match is required. A three-year rent freeze agreement is required on all rental units. As with owner-occupied units, the tenant and landlord must be income-qualified to be eligible for rehabilitation. If lead-based paint is deteriorated or will be disturbed during rehabilitation, the tenant will have to be relocated.
4. Affordable Rents: Criteria on “affordable rents” are based on HUD’s assisted Housing Program Fair Market Rents and will be provided by Commerce, if needed.
5. Mobile/Manufactured Homes: Mobile/manufactured homes may only be addressed with CDBG funds if they are on a permanent foundation with wheels and hitch removed. Any unit parked on rental spaces, including mobile home parks, is considered non-permanent, and may NOT be addressed with CDBG funds. Any unit built prior to 1976 is ineligible. Mobile/manufactured homes may only be brought to the minor rehabilitation standards and will not be eligible unless specifically identified in application.
6. Housing Inspector: It is important to remember that the housing inspector’s qualifications are vital to the success of the rehabilitation program. Qualifications on specification writing, cost estimating, knowledge of rehabilitation standards and approved building and electrical codes, building construction experience and lead based paint knowledge should be taken into consideration when establishing the basis for selection of your housing inspector.
7. Risk Assessor: Qualifications that should be required include experience writing risk assessments; knowledge of lead-based paint regulations; ability to submit reports in required time frames; and use of an XRF lead-based paint analyzer.
8. Administration versus Housing Inspectors, Risk Assessors or Asbestos Inspectors: It is allowable to have the same individual conducting the Housing Inspections, Risk Assessments and Asbestos Inspections. However, the administrator of record for any CDBG grant must be a different individual than the inspector of record. The two individuals may be from the same firm, organization or company. Also, the individual who administers any CDBG must be a Commerce Housing Certified Administrator in order to perform these services.

Eligible Property and Rehabilitation Standards

Under the Housing Rehabilitation program, there are three standards of rehabilitation: 1) Minor or Health and Safety, which includes Weatherization, 2) Moderate/ Substantial, Whole-House, or Livability and 3) Abatement or when grantee elects to proceed with rehabilitation over \$25,000 in federal funds.

Below is a general description of eligible standards. The specific requirements will be included in the CDBG Grantee Handbook.

1. **Weatherization**: Includes windows, attic, ceiling and wall insulation, as well as other items that may be necessary to meet energy standards.
2. **Electrical**: All electrical work shall meet National Electrical Code, latest 10-year edition. Obsolete or unsafe wiring systems must be replaced. Splicing of wires outside of junction boxes will not be allowed. Not less than two general circuits (15 amp.) and one appliance circuit (20 amp.) shall be provided.
3. **Plumbing**: All houses shall meet Section 8 Standards regarding plumbing work. Soft copper piping will generally not be allowed in replacing and installing gas lines. All on-site sewage disposal systems shall be installed according to state regulations. All water quality generally must meet the KDHE standards. Venting of sewer system is required.
4. **Venting of Mechanical Systems**: All venting of mechanical systems shall meet Section 8 Standards. All solid fuel burning appliances shall be vented as specified in the CDBG Handbook. All solid fuel burning flues and chimneys shall be cleaned. Clearances shall be as specified in the CDBG Handbook.
5. **Lead-Based Paint**: All houses shall meet HUD and KDHE requirements with regard to lead-based paint.
6. **Roof Covering**: Shall be as required in Section 8 Housing Quality Standards. All roofing work completed shall use metal flashings as appropriate.
7. **Crawl Spaces**: All foundation crawl spaces will be enclosed to prevent pipes from freezing in the winter. All pipes in unheated crawl spaces shall be wrapped with appropriate insulation to prevent them from freezing.
8. **Structural**: All floors, stairs, ceilings and other load bearing structural members shall be solid and not in danger of collapsing.
9. All materials must be installed according to manufacturer's recommendations.

Some space standards and additional facilities and appliances may be eligible. Electrical service must be 100 amps. Drainage away from the house is required. Light and ventilation standards specified. Potential for air and water infiltration is addressed. Generally, roofs should be in adequate condition not to leak for a five-year period. A house shall have at least one operable smoke alarm per floor.

Application Checklist for Housing

Applications must be submitted in the following order:

X	<u>Application Summary *</u>
X	Form A – Community Needs Form
X	Form B – Project Budget Form
X	Form C – Housing Application Log
X	Form D – Civil Rights Information
X	Form E – Housing Narratives, include a copy of the complete Housing Assessment Tool (HAT)
X	Form F – Pre-Selection of Professional Services
X	Statement of Assurances and Certifications
X	Resolution of Governing Body to File Application
X	Commitments from other funding sources (if applicable)
X	Disclosure Report
X	Anti-displacement
X	Determination of Level of Review
X	<u>Affidavit of Public Hearing Notice *</u>
N/A	Intergovernmental Agreements (on behalf of or multi-jurisdictional applications), if applicable
X	Map of Proposed Project (Supports Form C)
X	Map of self-imposed Target Area in relationship to entire City.

*** The total project funding and CDBG amount requested must match what appears in the public hearing notice. The number of rehabilitation properties and demolition units must match as well.**

NOTE: Do not include letters of support in the application.

An original and four (4) copies of the application should be submitted to the CDBG program postmarked on or before August 31, 2016 for Housing.

All original applications and all copies must be stapled or bound. No 3-ring notebooks please.

Five points will be deducted from the applicant if a HIAC was not attended in the last five years (2012-2016).

Ten points will be deducted from the applicants' total score if the applicant fails to include any necessary item(s) in the application or fails to meet a correctable threshold item. Applicant should refer to the Application Checklist and Threshold Requirements to ensure that all necessary items are included in this application.

**Kansas Small Cities Program
Community Development Block Grant
2017 Application Summary**

FOR COMMERCE USE ONLY

Date Received: _____

1. APPLICANT (City/County)
 Name: City of El Dorado
STREET ADDRESS: 220 E 1st Ave
PO BOX: N/A
 City, **Zip+4:** El Dorado, KS 67042-2003
 County: Butler
 Telephone: (316) 321-9100
 Fax: (316) 321-6282
 E-mail Address: herb@eldoks.com
 Chief Elected Official:
Mayor Vince Haines

 City Population: 13,021
 DUNS # 11-083-4751
2. SUB RECIPIENT (ON BEHALF OF APPLICATIONS)
 Name (entity): _____
 Address: _____
 City, Zip: _____
 Telephone: _____
 Chief Official of sub recipient: _____
 Population: _____
3. APPLICATION PREPARER
 Name: Casey Tillman/ SCKEDD
 Address: 9730 E. 50th Street
 City, & Zip: Bel Aire, KS 67226
 Telephone: (316) 262-7035
 Fax: (316) 262-7062
 E-mail Address: ctillman@sckedd.org
4. CITIZEN PARTICIPATION
 Date of Publication: August 9, 2016
 Date of Public Hearing: August 15, 2016
Butler County Times
 Name of Newspaper: Gazette
5. PROJECT TYPE
☒ Housing
6. Date HIAC attended: July 20, 2016
7. PROJECT DESCRIPTION OF PROPOSED ACTIVITIES (Be specific: # of houses to be rehabbed, # of demolitions.)
 The proposed activities for this project are minor to substantial housing rehabilitation of approximately 11 houses occupied by qualifying low to moderate income families, approximately 5 of which will be rental units and 6 will be owner occupied, along with no more than 4 residential demolitions in a target area bounded by 6th Ave. to the North, Gordy St. to the East, High St. to the West, and the Southwest Trafficway to the South. The estimated project cost is \$375,000, with the grant request for \$300,000 of the project cost.
8. PROPOSED FUNDING
 CDBG funds requested in this application \$ 300,000
 Funds to be supplied by other sources: ☒ A Resolution or documentation of Commitment of Funds must be attached

<u>Source</u>	<u>Contact Person</u>	<u>Telephone</u>	<u>Amount</u>
a) <u>City of El Dorado-Landlord Match</u>	<u>Herb Llewellyn</u>	<u>(316) 321-9100</u>	\$ <u>27,625</u>
b) <u>City of El Dorado</u>	<u>Herb Llewellyn</u>	<u>(316) 321-9100</u>	\$ <u>13,125</u>
c) _____	_____	<u>()</u>	\$ <u>34,250</u>
d) _____	_____	<u>()</u>	\$ _____
e) <u>Total matching funds</u>			\$ <u>75,000</u>
f) <u>Total project funding</u>			\$ <u>375,000</u>

The total project funding and CDBG amount requested must match what appears in the public hearing notice.
9. PROJECT BENEFIT
 Total persons benefiting: 27
 Total LMI persons benefiting: 27
 Percent LMI persons benefiting: 100%

10. STATE REPRESENTATIVE

Name: Will CarpenterDistrict #: 75

STATE SENATOR

Name: Forest KnoxDistrict #: 14

U.S. REPRESENTATIVE

Name: Mike PompeoDistrict #: 4

11. PROGRAM ADMINISTRATION

List previous open CDBG projects within last five years and percent of completion:

	Year	Project Type	Percent Complete	Close Out Date
(a)				
(b)				
(c)				
(d)				

12. PERFORMANCE CAPACITY

Check how the proposed project will be administered:

- ☐ With in-house staff
☒ With consultant services only
☐ Hire staff

13. The applicant agrees that, if approved, this application with the attached certifications will become a part of the agreement for activities and services authorized under the Housing and Community Development Act of 1974, as amended.

This application does not represent a binding contract between any parties referenced herein. Any services and/or contracts paid for by funds applied for herein must be procured according to the requirements of the program.

Form A – Community Needs Form:

(Include how these needs were determined, including if a formal assessment instrument was used - if so, what tool was used?)

- ✓ Must be limited to one page
- ✓ Must be complete
- ✓ Must include Housing Needs

El Dorado is a city in, and the county seat of, Butler County, Kansas. El Dorado has a population of 13,021 residents and can be found just 30 miles northeast of Wichita. Butler County is the fastest growing county in the South Central Kansas region. El Dorado may be the largest city in Butler County, but housing challenges make it difficult to fully realize the growth to the same capacity as the western portion of Butler County. Recovery from the 2008 economic downturn is slow compared to other communities and our low inventory of available housing in all price ranges makes it difficult to serve the housing needs of our residents and prospects.

The El Dorado, Kansas community is fortunate to be able to offer all basic services needed by its residents. One of the unusual amenities, for a community of our size, is Susan B. Allen Memorial Hospital, a not-for-profit, general acute-care medical facility, licensed for 74 beds, including Medical/Surgical and Skilled Cared, SBA Family Birth Center, SBA Dialysis Center and SBA Cancer Care Center. Over 25 physicians practice a variety of specialties within the Susan B. Allen umbrella. Additional medical related businesses include three pharmacies, four dentists, three home health agencies and five optometry practices. There are four veterinary practices in El Dorado. El Dorado is home to Butler Community College the second largest community college in Kansas. The community has several excellent pre-school/day care options, K-12 students are served by USD 375 (Circle), USD 490 (El Dorado) and Victory Christian Academy. The community has a Wal-Mart, Dillions, ten gas stations, five banks and thirty-eight restaurants.

El Dorado has a wide variety of housing needs, ranging from desperately needed rehabilitation on the city's older housing stock, to the lack of new housing construction in an economically growing community. Over the last five years, the City of El Dorado and El Dorado, Inc. have partnered to submit a number of grant and program applications, as well as create a number of new local programs and policies to improve existing housing and new housing starts. Although considered successful, these initiatives have not done enough to address the housing needs. Both organizations continue to evaluate the City's housing stock and evaluate policy, program, and grant opportunities.

The following needs were consistently identified based on the age, condition, lack of inventory and feedback received from housing studies and activities conducted over the past seven years: A significant lack of three bedroom, two bath housing in the \$150K-\$200K price range and more affordable quality rentals in all sizes and various price ranges that are at least two bedroom and two bath. Currently 359 (12.6%) of the 2,836 single family "owner occupied" housing units in El Dorado are appraised in the \$150K- \$200K price range; A pervasive perception that the age and appearance of the older neighborhoods lack the visual image standards necessary to recruit new residents and deter current residents from buying homes because of fear they will not sell for market value in the future; The El Dorado community has 719 housing units that are deteriorated and 65.6% of those units are rental properties. Additionally, 76.7% of the 176 dilapidated homes are rentals. One objective outlined in the City of El Dorado Comprehensive Plan is to protect property values and play a significant role in historic preservation. The City of El Dorado employs a Code Enforcement Officer that addresses nuisance abatement issues with property owners. Code Enforcement regulates the accumulation of junk, weeds/grass, and appearance issues, etc. for the City.

The Housing Assessment Committee arrived at these conclusions based on the following: 2010 El Dorado, Inc. Housing Report, 2012 WSUCEDBR Study, 2013 El Dorado, Inc. Rental Property Report, 2015 Visioning Summit, 2016 Housing Open House, 2016 Realtors Luncheon and 2016 review of single family property conditions from Butler County Appraiser. The City of El Dorado and El Dorado, Inc. are committed to improving the quality of life in the community and realize housing is an important factor. Investment in new housing remained steady until the 2008 economic downturn. In 2015, new housing starts equaled one-third of the pre-2008 average. Housing in the northeast section of El Dorado is of good quality with few exceptions. Even with the northeast sector of housing growth and quality, recent housing studies and feedback from Realtors and other stakeholders show the current quality, quantity and age of available housing does not often meet the expectations of potential buyers, renters and residents.

Form B – Project Budget Form:

Activity	CDBG Funds	Other Funds	Total Cost	Source of Other Funds
1. <u>Housing Activities:</u>				
a.) Minor Rehabilitation-rentals Y ☒ - N ☐	64,750	9,250	74,000	Landlord Match
b.) Major Rehabilitation-rentals Y ☒ - N ☐	153,125	18,375	171,500	Landlord Match
c.) Abatement Rehabilitation-rental Y ☐ - N ☐				
d.)				
e.)				
f.)				
g.)				
2. a.) HQS Inspection	8,800		8,800	
b.) Lead-Based Paint Assessment	11,000		11,000	
c.) LBP Safe Work Practices/Cleaning for Clearance	15,400		15,400	
d.) Clearance Testing	3,300		3,300	
e.) Relocation for LBP	5,000		5,000	
3. a.) Demolition	24,000		32,000	
b.) Demolition Inspection	2,000		2,000	
Total, Housing Activities	287,375	27,625	315,000	Landlord match
4. <u>Administration:</u>				
a.) Administrative Activities	12,000	13,000	25,000	City of El Dorado
b.) Legal**	625	125	750	City of El Dorado
c.) Audit / Other**				
Total, Administration	25,625	13,125	25,750	City of El Dorado
5. Total, All Activities	300,000	40,750	375,000	Landlord Match, City of El Dorado

** Provide explanation of need of these expenses:

Mortgage/ Lein registration fees

Form C - Housing Application Log

Name (Optional)	Address	LMI ☒ Yes ☐ No	☐ Vacant or ☒ Occupied	☒ Owned or ☒ Rented	Landlord Committed ☒ Yes ☐ No	Proposed Activities
1	412 S Washington	Yes	Occupied	Owned	NA	Rehab
2	408 S Star	Yes	Occupied	Owned	NA	Rehab
3	323 W Carr	Yes	Occupied	Owned	NA	Rehab
4	522 W Ash	Yes	Occupied	Rented	Yes	Rehab
5	311 S Taylor	Yes	Occupied	Rented	Yes	Rehab
6	315 S Taylor	Yes	Occupied	Rented	Yes	Rehab
7	319 S Taylor	Yes	Occupied	Rented	Yes	Rehab
8	314 S Taylor	Yes	Occupied	Rented	Yes	Rehab
9	316 S Taylor	Yes	Occupied	Rented	Yes	Rehab
10	415 S Taylor	Yes	Occupied	Rented	Yes	Rehab
11	403 S Taylor	Yes	Occupied	Rented	Yes	Rehab
12	407 S Taylor	Yes	Occupied	Rented	Yes	Rehab
13	902 S Taylor	Yes	Occupied	Rented	Yes	Rehab
14	501 W Olive	Yes	Occupied	Rented	Yes	Rehab
15	710 S Atchison	Yes	Occupied	Rented	Yes	Rehab
16	727 S Washington	Yes	Occupied	Rented	Yes	Rehab
17	630 Benton	Yes	Occupied	Rented	Yes	Rehab
18	501 Benton	Yes	Occupied	Rented	Yes	Demo & Rebuild
19	512 W Locust	Yes	Occupied	Rented	Yes	Rehab
20	510 W Locust	Yes	Occupied	Rented	Yes	Rehab
21	619 W Locust	Yes	Occupied	Rented	Yes	Rehab
22	609 W Locust	Yes	Occupied	Rented	Yes	Rehab
23	719 1/2 S Star	Yes	Occupied	Rented	Yes	Rehab
24	1003 S. Denver	Yes	Occupied	Rented	Yes	Rehab
25	1012 S Denver	Yes	Occupied	Rented	Yes	Rehab
26	1105 S Denver	Yes	Occupied	Rented	Yes	Rehab
27	615 Park	Yes	Occupied	Rented	Yes	Rehab
28	516 Adams	Yes	Occupied	Rented	Yes	Rehab
29	512 Adams	Yes	Occupied	Rented	Yes	Rehab
30	504 Adams	Yes	Occupied	Rented	Yes	Rehab
31	503 Adams	Yes	Occupied	Rented	Yes	Rehab
32	522 W 4 th	Yes	Occupied	Rented	Yes	Rehab
33	906 N Denver	Yes	Occupied	Rented	Yes	Rehab

34	111 S Poplar	Yes	Occupied	Rented	Yes	Rehab
35	517 N Denver	Yes	Occupied	Rented	Yes	Rehab
36	537 N High	Yes	Occupied	Rented	Yes	Rehab
37	523 N High	Yes	Occupied	Rented	Yes	Rehab
38	529 N Emporia	Yes	Occupied	Rented	Yes	Rehab
39	411 Frazier	Yes	Occupied	Rented	Yes	Rehab
40	407 N Star	Yes	Occupied	Rented	Yes	Rehab
41	207 N Washington	Yes	Occupied	Rented	Yes	Rehab
42	615 S Alleghany	Yes	Occupied	Rented	Yes	Rehab
43	202 S Orchard	Yes	Occupied	Rented	Yes	Rehab
44	401 S Summit	Yes	Occupied	Rented	Yes	Rehab
45	328 N Star	Yes	Occupied	Rented	Yes	Rehab
46	1109 S Topeka	Yes	Occupied	Rented	Yes	Rehab
47	846 Audrey	Yes	Occupied	Rented	Yes	Rehab
48	617 W 2nd	Yes	Occupied	Rented	Yes	Rehab

List all proposed properties you intend to provide assistance.

[Form C - Housing Application Log-extra pages](#)

Form D – Civil Rights Information (all applications):

To document compliance with Title VI of the Civil Rights Act of 1964, provide the information in the space provided below.

a.) Total Population of Applicant: 31,021

	Ethnicity Number				Ethnicity Number		
	Hispanic	Non-Hispanic	Total Population		Hispanic	Non-Hispanic	Total Population
White	<u>321</u>	<u>11,629</u>	<u>11,950</u>	A	<u>3</u>	<u>43</u>	<u>46</u>
BAA	<u>4</u>	<u>297</u>	<u>301</u>	A/W	<u>0</u>	<u>24</u>	<u>24</u>
BAA/W	<u>0</u>	<u>95</u>	<u>95</u>	AI/AN/BAA	<u>0</u>	<u>23</u>	<u>23</u>
AI/AN	<u>12</u>	<u>135</u>	<u>147</u>	AI/AN/W	<u>0</u>	<u>158</u>	<u>158</u>
NH/PI	<u>0</u>	<u>11</u>	<u>11</u>	Other	<u>186</u>	<u>7</u>	<u>193</u>

Number of Persons with Disability: 2,241

Female Head of Household: 643

b.) Total Persons to be Served by Project (if different from a.): 27

	Ethnicity Number				Ethnicity Number		
	Hispanic	Non-Hispanic	Total Population		Hispanic	Non-Hispanic	Total Population
White	<u>3</u>	<u>22</u>	<u>25</u>	A	<u>0</u>	<u>0</u>	<u>0</u>
BAA	<u>0</u>	<u>1</u>	<u>1</u>	A/W	<u>0</u>	<u>0</u>	<u>0</u>
BAA/W	<u>0</u>	<u>0</u>	<u>0</u>	AI/AN/BAA	<u>0</u>	<u>0</u>	<u>0</u>
AI/AN	<u>0</u>	<u>0</u>	<u>0</u>	AI/AN/W	<u>0</u>	<u>0</u>	<u>0</u>
NH/PI	<u>0</u>	<u>0</u>	<u>0</u>	Other	<u>0</u>	<u>1</u>	<u>1</u>

Number of Persons with Disability: 2

Female Head of Household: 3

Source of (1) above: DP01 & DP02

Source of (2) above: DP01 & DP02

*BAA-Black African American; BAA/W-Black African American & White; AI/AN-American Indian or Alaskan Native; NH/PI-Native Hawaiian or Pacific Islander; A-Asian; A/W-Asian & White; AI/AN/BAA-American Indian or Alaskan Native & Black African American; AI/AN/W-American Indian or Alaskan Native & White

Form E – Housing Narratives:

On a separate paper, provide narrative for the following items. Please number and identify each narrative as it appears here and be as brief but thorough as possible.

1. Housing Assessment Tool/Community Needs/ Public Interest (15 points for HAT and narrative)

Explain how the Housing Assessment Tool was completed and by whom? Points will be awarded on the completeness and accuracy of the assessment tool. Does it address all housing issues for the community, good and bad? What are the needs of the community? Explain what housing types are of abundance in your community and what does the community need. How did the community arrive at these conclusions? What are the population composition and the demographic makeup of the community? What has the community done in the past to address housing needs? Does the community have a sense of pride? Are city codes in place and enforced?

Is their public interested? Are homeowners interested and willing to participate? How was this interest generated? Is there enough interest to complete the scope of work as it is described? Can all work be completed in a timely fashion? Does the grantee have key players in place to assure readiness and completion? Is there support at City Hall or another group of citizens? Who locally will gather applications for the administrator to process? How many local people will be directly involved?

When did applicant attend HIAC? How many community members attended? What was learned? How did HIAC, or did HIAC, form this application?

2. Development of Project (25 points for narrative)

What is the scope of work for the project? Is the community proposing anything creative? What will the funds be spent on and why? Explain how the target area was selected? What impact will the project have on the target area and the community? What is the size of the target area in relationship to the properties that will receive assistance? What did the community use to determine levels of rehabilitation? What is eligible, what is ineligible and why? In the development of this project, how many homes will receive minor, moderate/ substantial or abatement work? Are you also including demolition? Provide as much detail about the project as possible and how it was developed.

Is the project request for \$400,000? What makes the development of your project qualified for the higher award? Support your request. What creative activities are proposed in this application?

3. Solution of Need (25 points for narrative)

How does the scope of work solve the needs identified in the assessment? Is this a full solution to housing needs in the target area? Does the project solution seem reasonable? Can the community achieve the levels of assistance identified in the project? Has the applicant come up with a solution that makes it stand out or sound different from the other applications? Are there any environmental concerns that need addressed? Is the project ready to go? Provide a timeline on how the project will be completed in 24 months. Has the community selected all the professional services? Does the inspector and risk assessor have a good track record in CDBG projects? Does the community have an adequate number of contractors to get the project completed in 24 months? What is the administrators experience in helping communities' complete successful projects on time?

4. Target Area and pre-applications vs proposal (20 points for narrative)

Provide two legible and accurate maps: One will illustrate the target area in relationship to the entire community and the second map will identify houses proposed within the target area. How does the target area look in relationship to the entire community? Is the target area for rehabs the same as demolition? Use a narrative to explain how the target area was determined and what impact this project will have on the area.

On a separate map, identify the homes and the level of rehabilitation that will occur. The narrative should explain the number of properties to receive assistance and the level of rehabilitation that will be completed. If demolition is an activity of this project, those properties should also be identified on the map. Outline all proposed activity, standards to each rehabilitation and pre-application. Housing log will also be compared and used for awarding points.

Provide any additional information necessary to support the housing log, target area and proposed project. Provide number of units for each proposed rehabilitation level and average cost/unit, excluding lead-based paint activities. Also, the number of demolitions proposed and average cost/unit. If acquisition/relocation/reconstruction or other activities are proposed provide the number for each and the average cost/unit.

Form F – Pre-Selection of Professional Services Contractors:

(If any of the following professional services have been selected for this grant application/project, please complete.)

Type of Service	Firm Name or Individual	Proposed Cost	Source of Funds	Date of Selection	Date Contract Signed
1. Administration	Casey Tillman SCKEDD	\$25,000	City/ CDBG	8/15/16	
2. Housing Inspector	Jodi Suhler SCKEDD	\$10,800	CDBG	8/15/16	
3. Risk Assessor	Jodi Suhler SCKEDD	\$14,300	CDBG	8/15/16	
4. Asbestos Inspector					
5.					
6.					
7.					

If any of the above services have been pre-selected, complete the following for each service selected to date:

- a.) Number of proposals received for
- | | |
|-----|-----------------------------|
| 1.) | <u>1</u> |
| 2.) | <u>2</u> |
| 3.) | <u>2</u> |
| 4.) | <u> </u> |
| 5.) | <u> </u> |
| 6.) | <u> </u> |
| 7.) | <u> </u> |
- b.) Basis of selection documented. ☒ Yes ☐ No
- c.) Non-selected firms notified in writing? ☒ Yes ☐ No
- d.) If only one proposal was received on any of the above, has Commerce been notified? ☒ Yes ☐ No
- If so, please attach approval. This must be approved a minimum of two weeks prior to application deadline.**

Note: The Administrator and the Inspector must be two separate individuals.

STATEMENT OF ASSURANCES AND CERTIFICATIONS

The applicant hereby assures and certifies with respect to the grant that:

- (1) It possesses legal authority to make a grant submission and to execute a community development and housing program.
- (2) Its governing body has duly adopted or passed as an official act a resolution, motion, or similar action authorizing the person identified as the official representative of the grantee to submit the final statement, all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the grantee to act in connection with the submission of the final statement and to provide such additional information as may be required.
- (3) Prior to submission of its application to Commerce, the grantee has met the citizen participation requirements, prepared its application of community development objectives and projected use of funds, and made the application available to the public, as required by Section 104(a) (2) of the Housing and Community Development Act of 1974, as amended, and implemented at 24 CFR 570.486.
- (4) It has developed its final statement (application) of projected use of funds so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight; the final statement (application) of projected use of funds may also include activities that the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available.
- (5) Its chief executive officer or other officer of the grantee approved by Commerce:
 - (a) Consents to assume the status of a responsible federal official under the National Environmental Policy Act of 1969 and other provisions of federal law as specified in 24 CFR 58.1(a);
 - (b) Is authorized and consents on behalf of the grantee and himself/herself to accept the jurisdiction of the federal courts for the purpose of enforcement of his/her responsibilities as such an official; and
- (6) The grant will be conducted and administered in compliance with the following federal and state regulations (see Appendix A: Applicable Laws and Regulations):

- (a) Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352), and implementing regulations issued at 24 CFR Part 1;
- (b) Fair Housing Amendments Act of 1988, as amended, administering all programs and activities relating to housing and community development in a manner to affirmatively further fair housing; and will take action to affirmatively further fair housing in the sale or rental of housing, the financing of housing, and the provision of brokerage services;
- (c) Section 109 of the Housing and Community Development Act of 1974, as amended; and the regulations issued pursuant thereto (24 CFR Section 570.602);
- (d) Section 3 of the Housing and Urban Development Act of 1968, as amended; and implementing regulations at 24 CFR Part 135;
- (e) Executive Order 11246, as amended by Executive Orders 11375 and 12086 and implementing regulations issued at 41 CFR Chapter 60;
- (f) Executive Order 11063, as amended by Executive Order 12259 and implementing regulations at 24 CFR Part 107;
- (g) Section 504 of the Rehabilitation Act of 1973 (Pub. L. 93-112), as amended and implementing regulations when published for effect;
- (h) The Age Discrimination Act of 1975, as amended, (Pub. L. 94-135), and implementing regulations when published for effect;
- (i) The relocation requirements of Title II and the acquisition requirements of Title III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and the implementing regulations at 24 CFR 570.488;
- (j) Anti-displacement and relocation plan requirements of Section 104(d) of Title I, Housing and Community Development Act of 1974, as amended;
- (k) Relocation payment requirements of Section 105(a)(11) of Title I, Housing and Community Development Act of 1974, as amended.
- (l) The labor standards requirements as set forth in 24 CFR 570.603 and HUD regulations issued to implement such requirements;
- (m) Executive Order 11988 relating to the evaluation of flood hazards and Executive Order 11288 relating to the prevention, control, and abatement of water pollution;

- (n) The regulations, policies, guidelines and requirements of 2 CFR Part 200 and A-122 as they relate to the acceptance and use of federal funds under this federally assisted program;
 - (o) The American Disabilities Act (ADA) (P.L. 101-336: 42 U.S.C. 12101) provides disabled people access to employment, public accommodations, public services, transportation, and telecommunications;
- (7) The conflict of interest provisions of 24 CFR 570.489 apply to any person who is an employee, agent, consultant, officer, or elected official or appointed official of the state, or of a unit of general local government, or of any designated public agencies, or sub recipients which are receiving CDBG funds. None of these persons may obtain a financial interest or benefit from the activity, or have an interest or benefit from the activity, or have an interest in any contract, subcontract, or agreement with respect thereto, or the proceeds there under, either for themselves or those with whom they have family or business ties, during their tenure or for one year thereafter, and that it shall incorporate or cause to be incorporated, in all such contracts or subcontracts a provision prohibiting such interest pursuant to the purpose of this certification;
- (8) It will comply with the provisions of the Hatch Act that limits the political activity of employee;
- (9) It will give the state, HUD, and the Comptroller General or any authorized representative access to and the right to examine all records, books, papers, or documents related to the grant;
- (10) It will comply with the lead-based paint requirements of 24 CFR Part 35 Subpart B issued pursuant to the Lead-Based Paint Hazard Elimination Act (42 U.S.C. 4801 et seq.).
- (11) The local government will not attempt to recover any capital costs of public improvements assisted in whole or in part with CDBG funds by assessing properties owned and occupied by low- and moderate-income persons unless: (a) CDBG funds are used to pay the proportion of such assessment that relates to non CDBG funding or; (b) the local government certifies to the state that, for the purposes of assessing properties owned and occupied by low- and moderate-income persons who are not very low-income, that the local government does not have sufficient CDBG funds to comply with the provision of (a) above.
- (12) It accepts the terms, conditions, selection criteria, and procedures established by this program description and that it waives any right it may have to challenge the legitimacy and the propriety of these terms, conditions, criteria, and procedures in the event that its application is not selected for CDBG funding.
- (13) It will comply with the regulations, policies, guidelines, and requirements with respect to the acceptance and use of federal funds for this federally assisted program.

- (14) It will comply with all parts of Title I of the Housing and Community Development Act of 1974, as amended, which have not been cited previously as well as with other applicable laws.

The applicant hereby certifies that it will comply with the above stated assurances.

Signature, Chief Elected Official	Vince Haines
Mayor	Name (typed or printed)
Title	8/15/16
	Date

To Whom It May Concern:

As Chief Elected Official of the City/County of El Dorado, I hereby certify that I have knowledge of all activities in the above-referenced application. I also certify that I am aware that the regulations of the CDBG program prevent the use of any facility built or rehabilitated with CDBG funds, or any portion thereof, to be used for the conduct of official business. I therefore certify that no portion of the above application violates this regulation.

Mayor/County Commission

ATTEST:

City/County Clerk

THE CITY/COUNTY OF El Dorado, KANSAS

RESOLUTION NO. _____

RESOLUTION CERTIFYING LEGAL AUTHORITY
TO APPLY FOR THE 2016 KANSAS
SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
FROM THE KANSAS DEPARTMENT OF COMMERCE
AND AUTHORIZING THE MAYOR/COMMISSIONER
TO SIGN AND SUBMIT SUCH AN APPLICATION

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

WHEREAS, The City/County of El Dorado, Kansas, intends to submit an application for assistance from the 2016 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

THE APPLICANT hereby certifies that the City/County of El Dorado, Kansas, is a legal governmental entity under the status of the laws of the STATE OF KANSAS and thereby has the authority to apply for assistance from the 2016 KANSAS SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

THE APPLICANT hereby authorizes the MAYOR/COMMISSIONER of El Dorado, Kansas, to act as the applicant's official representative in signing and submitting an application for the assistance to the 2016 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

THE APPLICANT hereby dedicates \$75,000 in KWAP, Landlord match and City funds toward this project.

APPROVED BY THE GOVERNING BODY OF THE CITY/COUNTY OF El Dorado, KANSAS, this 15 day of August, 2016.

APPROVED _____
MAYOR

ATTEST _____

(SEAL)

THE CITY/COUNTY OF _____, KANSAS

Kansas Department of Commerce

Applicant/Recipient Disclosure/Update Report

Instructions in General Application Requirements or Grantee Handbook

Applicant/Recipient Information

Indicate whether this is an Initial Report ☒

or an Update Report ☐

1. Applicant/Recipient Name, Address, and Phone (include area code): City of El Dorado, Kansas 220 E 1st Ave El Dorado, KS 67042-2003 (316) 321-9100	2. Social Security Number or Employer ID Number: 48-6035394
3. CDBG Grant Number:	4. Amount of HUD Assistance Requested/Received \$300,000.00

5. State the name and location (street address, City and State) of the project or activity:
The proposed activities for this project are minor to substantial housing rehabilitation of approximately 11 houses occupied by qualifying low to moderate income families, approximately 5 of which will be rental units and 6 will be owner occupied, along with no more than 4 residential demolitions in a target area bounded by 6th Ave. to the North, Gordy St. to the East, High St. to the West, and the Southwest Trafficway to the South.

Part I Threshold Determinations.

1. Are you applying for assistance for a specific project or activity? ☒ Yes ☐ No	2. Have you received or do you expect to receive assistance , involving the project or activity in this application, in excess of \$200,000 during this fiscal year? ☒ Yes ☐ No
---	---

If you answered “No” to either question 1 or 2, **Stop!** You do not need to complete the remainder of this form.
However, you must sign the certification at the end of the report.

Part II Other Government Assistance Provided or Requested / Expected Sources and Use of Funds.

Such assistance includes, but is not limited to, any grant, loan subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/State/Local Agency Name and Address	Type of Assistance	Amount Requested/Provided	Expected Uses of the Funds

(Note: Use Additional pages if necessary.)

Part III Interested Parties. You must disclose:

- All developers, contractors, or consultants involved in the application for the assistance or in the planning, development, or implementation of the project or activity and
- Any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds \$50,000 or 10 percent of the assistance (whichever is lower).

Alphabetical list of all persons with a reportable financial interest in the project or activity (For individuals, give the last name first)	Social Security No. or Employee ID No.	Type of Participation in Project/Activity	Financial Interest in Project/Activity (\$ and %)
SCKEDD 9730 E. 50th Street, Bel Aire, KS 67226 (316) 262-7035	48-0791574	Inspection & Risk Assessment	\$25,100 or 6.7%
SCKEDD 9730 E. 50th Street, Bel Aire, KS 67226 (316) 262-7035	48-0791574	Administration	\$25,000 or 6.6%

(Note: Use Additional pages if necessary.)

Certification

Warning: If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional non-disclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.
I certify that this information is true and complete.

Signature: X	Date: (mm/dd/yyyy) 8/15/2016
---------------------	---------------------------------

(Minimum required by all applicants for funding – must be submitted with application)

**Residential Anti-displacement and Relocation Assistance Plan
under Section 104(d) of the
Housing and Community Development Act of 1974, as Amended**

The jurisdiction will replace all occupied and vacant occupiable low- and moderate-income dwelling units demolished or converted to a use other than as low- moderate-income housing as a direct result of activities assisted with funds provided under the Housing and Community Development Act of 1974, as amended, as described in 24 CFR Part 570.488.

All replacement housing will be provided within three years of the commencement of the demolition or rehabilitation relating to conversion. Before obligating or expending funds that will directly result in such demolition or conversion, the [jurisdiction] will make public and submit to the Kansas Department of Commerce the following information in writing:

1. A description of the proposed assisted activity;
2. The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be demolished or converted to a use other than as low- and moderate-income dwelling units as a direct result of the assisted activity;
3. A time schedule for the commencement and completion of the demolition or conversion;
4. The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be provided as Section 104(d) replacement dwelling units;
5. The source of funding and a time schedule for the provision of Section 104(d) replacement dwelling units; and
6. The basis for concluding that each Section 104 (d) replacement dwelling unit will remain a low- and moderate-income dwelling unit for at least ten years from the date of initial occupancy.

The jurisdiction will provide relocation assistance, as described in Section 570.488 to each low- and moderate-income household displaced by the demolition of housing or by the conversion of a low- and moderate-income dwelling to another use as a direct result of assisted activities.

Consistent with the goals and objectives of activities assisted under the act, the jurisdiction will take the following steps to minimize the displacement of persons from their homes:

Based on initial review of project, the following occupied dwellings (by address) will be demolished with grant funds (should contain proposed demolitions):

none - no residential demolition of occupied dwellings or permanent displacement anticipated

As chief official of the jurisdiction, I hereby certify that the above plan was officially adopted by the jurisdiction of City of El Dorado on the 15 day of August, 2016.

_____ Signature – Chief Elected Official	_____ El Dorado, Kansas Jurisdiction	_____ Date
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Kansas Department of Commerce
Community Development Block Grant (CDBG) Program
1000 S.W. Jackson St., Suite 100
Topeka, KS 66612-1354

DETERMINATION OF LEVEL OF REVIEW

ENVIRONMENTAL REVIEW RECORD (ERR)

Grantee Name & Project Number: City of El Dorado

Project Location: A target area bounded by 6th Ave. to the North, Gordy St. to the East, High St. to the West, and the Southwest Trafficway to the South within the City of El Dorado City Limits.

Project Description: The proposed activities for this project are minor to substantial housing rehabilitation of approximately 11 houses occupied by qualifying low to moderate income families, approximately 5 of which will be rental units and 6 will be owner occupied, along with no more than 4 residential demolitions in a target area bounded by 6th Ave. to the North, Gordy St. to the East, High St. to the West, and the Southwest Trafficway to the South. The estimated project cost is \$375,000, with the grant request for \$300,000 of the project cost.

The subject project has been reviewed pursuant to HUD regulations 24 CFR Part 58, "Environmental Review Procedures for Entities Assuming HUD Environmental Responsibilities," and the following determination with respect to the project is made:

- ☐ Exempt from NEPA review requirements per 24 CFR 58.34(a)(___)
- ☐ Categorical Exclusion NOT Subject to §58.5 authorities per 24 CFR 58.35(b)(___)
- ☒ Categorical Exclusion SUBJECT to §58.5 authorities per 24 CFR 58.35(a)(3i)
- ☐ An Environmental Assessment (EA) is required to be performed.
- ☐ An Environmental Impact Statement (EIS) is required to be performed.

The ERR (see §58.38) must contain all the environmental review documents, public notices and written determinations or environmental findings required by Part 58 as evidence of review, decision making and actions pertaining to a particular project. Include additional information including checklists, studies, analyses and documentation as appropriate.

Vince Haines

Chief Elected Official (print name/title)

Chief Elected Official's Signature

Date



4TH

3RD

2ND

1ST

CENTRAL

N

TAYLOR

DENVER

GORDY

EMPORIA

ATCHISON

STAR

WASHINGTON

PINE

TOPEKA

00334 00823 00821 00337 00331 00320 00329 00318 00327 00316 00325 00323 00307 00824 00820 00816 00810 00812 00800

00739 00715 00711 00327 00000 00322 00325 00320 00319 00308 00720 00718 00303

00619 00615 00326 00320 00316 00620 00616 00315

00330 00521 00327 00321 00319 00315 00311 00307 00305 00303 00302

00328 00415 00413 00329 00316 00314 00310 00308 00424 00416 00410 00301 00325 00319 00315 00309 00301

00332 00315 00325 00324 00322 00316 00312 00304 00302 00320 00302

00328 00324 00217 00211 00329 00322 00318 00314 00312 00304 00300 00216 00000 00325

00222 00815 00225 00217 00211 00220 00824 00820 00818 00205

00721 00719 00717 00225 00217 00212 00722 00716 00000 00724

00619 00617 00221 00219 00207 00212 00204 00628 00618 00610 00203

00517 00221 00219 00217 00213 00207 00203 00216 00214 00210 00204 00202

00226 00229 00219 00217 00207 00205 00202 00000 00202

00222 00229 00215 00207 00201 00206 00202

00224 00222 00216 00206 00200 00228 00211 00201

00132 00128 00126 00122 00116 00112 00830 00812 00802

00802

00423

00125 00123 00000 00115 00111

00142 00315 00126 00122 00000 00118 00112 00143 00137 00131 00300

00300

TO: City Commission
FROM: Tabitha Sharp, City Clerk
SUBJ: Readiness to Serve Fees
DATE: July 14, 2017

Background:

Staff presented the Commission with a proposed increase in Readiness to Serve Fees in May. The City Commission felt that the required contingency reserve was high and requested that staff re-visit the debt policy and bring back a new proposal. Staff brought a new proposal to the Commission at the work session on July 12th. The attached charts illustrate the recommendations for Readiness to Serve Fees over the next five years. Staff are requesting that the City Commission adopt the Ordinances effective September 1, 2017 and the Resolution that provides direction for the next five years.

Policy Issue:

Water and sewer rates are not sufficient to pay the operating costs and debt services associated with those funds.

Alternatives:

Staff provided options for more immediate relief to the water and sewer funds, the City Commission agreed at the work session that they would like to do the phased in approach.

Fiscal Impact:

The phased increase in water and sewer readiness to serve fees will provide a positive cash balance in 2018 for both funds. Alone, readiness to serve fees will not allow either fund to meet the target balance, the addition of increased volume fees in future years will allow each fund to meet their target balance in the near future.

Trade-offs:

If the City Commission chooses not to adopt the Resolution and Ordinances, there will be a significant reduction in water and sewer services or the general fund will have to come up with the difference. The general fund is not healthy enough to do that over a prolonged period of time.

Staff Recommendation:

Approve the ordinances and the resolution.

Commission Actions:

Motion 1:

Commissioner _____ moved to approve Resolution No. _____, a Resolution providing a plan to modify the utility collection fees over the next five years in order to provide adequate water and sewer service in the City of El Dorado, Kansas.

Commissioner _____ seconded the motion.

Motion 2:

Commissioner _____ moved to approve Ordinance No. _____, an Ordinance amending chapter 13.08, Title 13, of the El Dorado Municipal Code pertaining to water service rates.

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	_____

Motion 3:

Commissioner _____ moved to approve Ordinance No. _____, an Ordinance amending chapter 13.20, Title 13, of the El Dorado Municipal Code pertaining to sewer service rates.

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	_____

Water Readiness to Serve Proposal

	Current	2017-18	2019-20	2021-22
¾"	\$7.29	10.44	12.01	13.58
1	\$7.29	10.44	12.01	13.58
1.5	14.58	34.68	44.73	54.78
2	29.16	60.16	75.66	91.15
3	58.32	115.71	144.41	173.10
4	145.08	231.73	274.70	317.66
6	291.06	463.46	549.39	635.32
8	583.02	834.85	834.85	834.85
12	1,749.60	1,749.60	2,069.53	2,389.46

Sewer Readiness to Serve Proposal

	Current	2017-18	2019-20	2021-22
¾"	8.98	12.61	14.43	16.25
1	8.98	12.61	14.43	16.25
1.5	21.98	51.61	66.43	81.24
2	31.73	129.99	129.99	129.99
3	54.47	196.42	220.08	243.73
4	86.97	326.41	366.32	406.22
6	168.21	651.38	731.91	812.43
8	265.71	1,041.00	1,170.45	1,299.90
12	704.42	1,562.00	1,755.00	1,950.00

RESOLUTION NO. 2846

**A RESOLUTION PROVIDING A PLAN TO MODIFY THE
UTILITY COLLECTION FEES OVER THE NEXT FIVE YEARS IN
ORDER TO PROVIDE ADEQUATE WATER AND SEWER
SERVICE IN THE CITY OF EL DORADO, KANSAS**

WHEREAS, water and sewer rates are not sufficient to pay the operating costs and debt services associated with those funds; and

WHEREAS, without this plan, there will be a significant reduction in water and sewer services or the general fund will have to come up with the difference; and

WHEREAS, the general fund is not healthy enough to do that over a prolonged period of time; and

WHEREAS, staff have provide the City Commission with a five year plan to mitigate the deficiencies in those funds.

NOW THEREFORE, BE IT FURTHER RESOLVED, in order to provide the necessary water and sewer services to the citizens of the City of El Dorado, Kansas, the City Commission deems it necessary to raise water and sewer fees over a five year period beginning September 1, 2017 as described in the attached Appendix A: Water and Sewer Fee tables.

ADOPTED by the City Commission of El Dorado, Kansas, the 18th day of July 2017.

SIGNED by the Mayor, this 18th day of July, 2017.

Vince Haines
Mayor

Attest:

Tabitha D. Sharp
City Clerk

Appendix A

Water Readiness to Serve Fee

	Current	2017-18	2019-20	2021-22
3/4"	\$7.29	10.44	12.01	13.58
1	\$7.29	10.44	12.01	13.58
1.5	14.58	34.68	44.73	54.78
2	29.16	60.16	75.66	91.15
3	58.32	115.71	144.41	173.10
4	145.08	231.73	274.70	317.66
6	291.06	463.46	549.39	635.32
8	583.02	834.85	834.85	834.85
12	1,749.60	1,749.60	2,069.53	2,389.46

Sewer Readiness to Serve Fee

	Current	2017-18	2019-20	2021-22
3/4"	8.98	12.61	14.43	16.25
1	8.98	12.61	14.43	16.25
1.5	21.98	51.61	66.43	81.24
2	31.73	129.99	129.99	129.99
3	54.47	196.42	220.08	243.73
4	86.97	326.41	366.32	406.22
6	168.21	651.38	731.91	812.43
8	265.71	1,041.00	1,170.45	1,299.90
12	704.42	1,562.00	1,755.00	1,950.00

ORDINANCE NO. G - _____

AN ORDINANCE PARTIALLY AMENDING CHAPTER 13.08, TITLE 13, OF
THE EL DORADO MUNICIPAL CODE PERTAINING TO WATER SERVICE
RATES

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

Section 1: Chapter 13.08, Title 13, Section 13.08.010, Subsection A, is hereby amended
to read as follows:

Each customer having an installed meter shall pay a monthly readiness-to-serve
charge as follows:

Meter Size	Charge
5/8 by 3/4 & 1 inch	\$10.44
1 ½ inch	\$34.68
2 inch	\$60.16
3 inch	\$115.71
4 inch	\$231.73
6 inch	\$463.46
8 inch	\$834.85
12 inch	\$1,749.60

Section 2: The above rate modifications shall be in full force and effect as of
September 1, 2017.

Section 3: In all other respects, Chapter 13.08 shall be and remain unchanged.

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

PASSED by the Governing Body of the City of El Dorado, Kansas, and APPROVED
AND SIGNED by its Mayor, this 18th day of July, 2017.

Vince Haines - Mayor

Attest:

Tabitha D. Sharp - City Clerk

Ashlyn Lindskog – City Attorney

ORDINANCE NO. G - _____

**AN ORDINANCE AMENDING THE EL DORADO MUNICIPAL CODE
CHAPTER 13.20, TITLE 13, PERTAINING TO SEWER SERVICE RATES**

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

Section 1: Chapter 13.20, Title 13, Section 13.20.040, Subsection C, is hereby amended
to read as follows:

C (1): Each customer having an installed meter shall pay a monthly readiness-to-
serve charge as follows:

Meter Size	Charge
5/8 by 3/4 & 1 inch	\$12.61
1 ½ inch	\$51.61
2 inch	\$129.99
3 inch	\$196.42
4 inch	\$326.41
6 inch	\$651.38
8 inch	\$1,041.00
12 inch	\$1,562.00

Section 2: The above rate modifications shall be in full force and effect as of September
1, 2017.

Section 3: In all other respects, Chapter 13.20 shall be and remain unchanged.

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

PASSED by the Governing Body of the City of El Dorado, Kansas, and APPROVED
AND SIGNED by its Mayor, this 18th day of July, 2017.

Vince Haines - Mayor

Attest:

Tabitha D. Sharp - City Clerk

Ashlyn Lindskog – City Attorney