EL DORADO CITY COMMISSION – REGULAR MEETING AGENDA
CITY HALL – 220 E. FIRST AVENUE
May 7, 2018 – 6:30 PM

1. **Call to Order**
2. **Roll Call**
3. **Invocation – Reverend Mark Somerville, Family Worship Center**
4. **Pledge of Allegiance**

Proclamations and Recognition

5. Poppy Month Proclamation
6. Public Service Week Proclamation
7. National Tourism Week Proclamation
8. Small Business Week Proclamation

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

9. None

10. **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.

Executive Session

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

Commissioner ___________ seconded the motion.

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.)*

12. Meeting Minutes: April 16, 2018 City Commission Minutes and April 25, 2018 Special City Commission Minutes.
13. Appropriation Ordinance No. 04-18 in the amount of $1,244,452.03.

Old Business

14. Extend the City Limits
15. Project #524 – Bike Path Phase III
16. Project #534 – McCollum Rd Pedestrian Path
17. Project #523 – Criss 9th Landscape Wall
18. Criss 9th Park

19. Stop Sign Additions
20. Amendment to the Special Purpose Vehicle Ordinance
21. Advisory Board Appointments

New Business
22. None

Reports
23. City Commission and Advisory Board Updates
24. City Manager
    a. 1st Quarter Financial Report

Adjournment
25. Consideration of a motion to adjourn the May 7, 2018 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.

P R O C L A M A T I O N

WHEREAS, the American Legion Auxiliary adopted the poppy as its memorial flower which pays tribute to the war dead, and aids the living veterans and their families; and

WHEREAS, the poppy as a memorial for the American war dead is a tradition which began in the years following the First World War; and

WHEREAS, the contributions are used solely for children and youth and Veterans Affairs and Rehabilitation in our local community;

NOW THEREFORE, I, Vince Haines, Mayor of the City of El Dorado, do hereby proclaim the month of May, 2018 as;

POPPY MONTH

in the City of El Dorado, Kansas, as an expression of gratitude to the men and women of this country who have risked their lives in defense of the freedoms which we continue to enjoy as American Citizens.

IN WITNESS THEREOF, I have hereto set my hand and caused the Official Seal of the City of El Dorado, Kansas, to be affixed this 7th day of May 2018.

____
Vince Haines, Mayor

ATTEST:

____
Tabitha Sharp, City Clerk

P R O C L A M A T I O N

WHEREAS, Americans are served every single day by public servants at the federal, state, county and city levels. These unsung heroes do the work that keeps our nation working;

WHEREAS, Public employees take not only jobs, but oaths;

WHEREAS, Many public servants, including military personnel, police officers, firefighters, border patrol officers, embassy employees, health care professionals and others, risk their lives each day in service to the people of the United States and around the world;

WHEREAS, Public servants include local, state and federal government employees, teachers, health professionals and countless other occupations. Day in and day out they provide the diverse services demanded by the American people of their government with efficiency and integrity; and

WHEREAS, Without these public servants at every level, continuity would be impossible in a democracy that regularly changes its leaders and elected officials;

NOW THEREFORE, I, the Mayor of the City of El Dorado, Kansas, do hereby announce and proclaim to all citizens and set seal hereto, that May 6 - 12, is Public Service Recognition Week. All citizens are encouraged to recognize the accomplishments and contributions of government employees at all levels — federal, state, county and city.

IN WITNESS THEREOF, I have hereto set my hand and caused the Official Seal of the City of El Dorado, Kansas to be affixed the 7th day of April, 2018.

____
Vince Haines, Mayor

SEAL

____
Tabitha Sharp, City Clerk

P R O C L A M A T I O N

Whereas travel has a positive effect on Kansas and the nation's economic prosperity and image abroad, it also impacts business productivity and to individual travelers' well-being.

Whereas travel to and within the United States provides significant economic benefits for the nation, generating more than $2.3 trillion in economic output in 2016, with nearly $1 trillion spent directly by travelers.

Whereas travel is among the largest private-sector employers in the United States, supporting 15.3 million jobs in 2016, including 8.6 million directly in the travel industry and 6.7 million in other industries.

Whereas travelers' spending directly generated tax revenues of $158 billion for federal, state and local governments, funds used to support essential services and programs.

Whereas travelers' in Kansas contribute more than $9 billion in expenditures and sustain 90,000 jobs.

Whereas international travel to the United States is the nation's No. 1 services export. In 2016, travel generated $245 billion in exports, creating a $84 billion trade surplus for the United States.

Whereas meetings, events and incentive travel are core business functions that help companies strengthen business performance, educate employees and customers and reward business accomplishments—which in turn boosts the U.S. economy. In 2016, domestic and international business travelers spent $307.2 billion.

Whereas leisure travel, which accounts for more than three-quarters of all trips taken in the United States, spurs countless benefits to travelers' health and wellness, creativity, cultural awareness, education, happiness, productivity and relationships.

Whereas travel is a pillar of economic growth, creating jobs at a faster rate than other sectors.

Now, therefore, I Mayor Vince Haines do hereby proclaim May 6-12 as National Travel and Tourism Week in El Dorado, Kansas, and urge the citizens to join me in this special observance with appropriate events and commemorations.

IN WITNESS THEREOF, I have hereto set my hand and caused the Official Seal of the City of El Dorado, Kansas to be affixed the 7th day of April, 2018.

Vince Haines, Mayor

SEAL

Tabitha Sharp, City Clerk

P R O C L A M A T I O N

WHEREAS, America's progress has been driven by pioneers who think big, take risks and work hard; and

WHEREAS, from the storefront shops that anchor Main Street to the high-tech startups that keep America on the cutting edge, small businesses are the backbone of our economy and the cornerstones of our nation's promise; and

WHEREAS, small business owners and Main Street businesses have energy and a passion for what they do; and

WHEREAS, when we support small business, jobs are created and local communities preserve their unique culture; and

WHEREAS, because this country's 30 million small businesses create nearly two out of three jobs in our economy, we cannot resolve ourselves to create jobs and spur economic growth in America without discussing ways to support our entrepreneurs; and

WHEREAS, the President of the United States has proclaimed National Small Business Week every year since 1963 to highlight the programs and services available to entrepreneurs through the U.S. Small Business Administration and other government agencies; and

WHEREAS, El Dorado, Kansas supports and joins in this national effort to help America's small businesses do what they do best – grow their business, create jobs, and ensure that our communities remain as vibrant tomorrow as they are today.

Now, therefore, I Mayor Vince Haines do hereby proclaim April 26 through May 5, 2018 as Small Business Week.

IN WITNESS THEREOF, I have hereto set my hand and caused the Official Seal of the City of El Dorado, Kansas to be affixed the 7th day of April, 2018.

____

Vince Haines, Mayor

SEAL

Tabitha Sharp, City Clerk

EL DORADO CITY COMMISSION MEETING **April 16, 2018**

The El Dorado City Commission met in a regular session on April 16, 2018 at 6:30 p.m. in the Commission Room with the following present: Mayor Vince Haines, Commissioner Matt Guthrie, Commissioner Gregg Lewis, Commissioner Nick Badwey, Commissioner Kendra Wilkinson and City Manager David Dillner, City Attorneys Ashlyn Lindskog and Greg Drumright, City Engineer Scott Rickard and City Clerk Tabitha Sharp.

VISITORS

Curt Zieman	128 N Vine	El Dorado, KS

CALL TO ORDER

Mayor Vince Haines called the April 16, 2018 meeting to order.

INVOCATION

Reverend Mickie McCorkle, Trinity Methodist Church, opened the meeting with an invocation.

PLEDGE OF ALLEGIANCE

The City Commission led the Pledge of Allegiance.

PROCLAMATIONS

Mayor Vince Haines read the proclamation declaring April 27th, 2018 Arbor Day.

PUBLIC COMMENT

Mayor Vince Haines opened the floor for public comment.

There were none.

EXECUTIVE SESSION

Commissioner Nick Badwey moved to recess into executive session pursuant to the attorney client privilege exception under K.S.A. 75-4319(b)(2), to discuss pending legal matters and to reconvene the meeting at 7:21 p.m. in the City Commission Room.

Commissioner Matt Guthrie seconded the motion.

Motion carried 5 – 0.

Mayor Vince Haines called the meeting back to order at 7:23 p.m.

Commissioner Nick Badwey moved to grant Mayor Vince Haines and City Manager David Dillner the authority to represent the City of El Dorado's interests at the mediation with GBA and GBA Builders.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

CONSENT AGENDA

Approval of the City Commission Minutes from April 2, 2018.

Approval of Appropriation Ordinance No. 03-18 in the amount of $3,043,180.21.

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

Commissioner Matt Guthrie seconded the motion.

Motion carried 5 – 0.

REPORTS

CITY COMMISSION

Commissioner Kendra Wilkinson stated that the Youth Commission has finalized plans for their community project. They are having a park clean-up day on May 5th from 9 a.m. to 11 a.m. She stated that they are asking for volunteers from the community. Interested individuals or groups may contact the City Clerk.

Mayor Vince Haines stated that Main Street will have a forum tomorrow discussing the pipelines in the area.

Mayor Haines stated that he met this afternoon with Project Wichita, they should be announcing some focus groups soon.

CITY MANAGER

City Manager David Dillner stated that the City of El Dorado has received the Budget Award.

City Manager Dillner stated that we will be changing the process for mowing tickets. He stated that they will continue to notify property owners, but also send a courtesy notice to tenants so that they know the property is out of compliance. If they do not bring their property into compliance within the proper amount of time, then it will be sent through the court.

Commissioner Nick Badwey asked who the summons would go to.

City Manager Dillner stated that by law they have to send it to the property owner, the courtesy notice will be given to the tenant. He stated that the intent of the process is to take care of the problem, not to collect a fine.

Mayor Vince Haines stated that he likes the new process.

Commissioner Kendra Wilkinson stated that she liked that they were notifying the tenant.

City Manager Dillner stated that they will also be placing a sign that lets people know that the property has been seen by the City and that it is in the process of being handled.

City Manager Dillner stated that he spoke with the Oil Museum Director, and he was unaware of a written agreement. He stated that he thought that the reason the City was mowing the property was that it was in lieu of the $2,500 that the City used to donate. He stated that the museum was not interested in changing the current situation.

Commissioner Gregg Lewis stated that we could give them the money and they could hire someone.

Commissioner Badwey stated that he did not want to give them any money and did not want to mow anymore. He stated that they have a substantial endowment and can afford to mow their own property.

Mayor Haines stated that he felt it was the neighborly thing to do. He asked if we really did not have the manpower to mow.

City Manager Dillner stated that the catalyst for this conversation was the staff shortage, and that problem has been alleviated to some extent.

Mayor Haines stated that he felt it was community service for the honor camp labor.

Commissioner Badwey stated that the labor costs are not the only costs the city is incurring.

Commissioner Wilkinson stated that she felt it was like some of the other agencies we deal with, and they should accept some responsibility for mowing.

Mayor Haines stated that we could ask them to contribute to the fuel costs.

Commissioner Matt Guthrie confirmed what area we would be mowing.

City Engineer Scott Rickard stated that they would be responsible for mowing their area and the right of way.

Commissioner Guthrie suggested that we do the outside areas and they do inside the fence. He suggested negotiating a contract and then reviewing it each year.

Commissioner Badwey stated that he could support that.

There was more discussion.

City Manager Dillner stated that he would return to the Oil Museum and try to negotiate a compromise with them.

City Manager Dillner stated that the sales tax task force is about half filled, he encouraged the Commission to continue recruiting individuals. He stated that they will provide a recommendation to the Commission and then are responsible for marketing the sales tax.

City Manager Dillner stated that the Train Depot sign was repainted recently and was returned with a name for the area. The City has a process for naming things and so we have removed the board and staff will send it through the process.

City Manager Dillner stated that there is a grass roots effort to design a city flag. He stated that there is a contest on Facebook for the citizens to submit designs. There will be a community vote after the designs have been gathered.

ADJOURNMENT

Commissioner Nick Badwey moved to adjourn the meeting at 7:55 p.m.

Commissioner Matt Guthrie seconded the motion.

Motion carried 5 – 0.

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City Clerk Tabitha D. Sharp Mayor Vince Haines

EL DORADO CITY SPECIAL COMMISSION MEETING April 25, 2018

The El Dorado City Commission met in special session on April 25, 2018 at 4:00 pm at City Hall with the following present: Mayor Vince Haines, Commissioner Matt Guthrie, Commissioner Gregg Lewis, Commissioner Nick Badwey, Commissioner Kendra Wilkinson, City Manager David Dillner, City Attorney Ashlyn Lindskog (via phone), City Engineer Scott Rickard and City Clerk Tabitha Sharp.

VISITORS

Curt Zieman	128 N Vine	El Dorado, KS
Tammy Schaffer	220 E 1st	El Dorado, KS
Kevin Wishart	220 E 1st	El Dorado, KS
Sue Givens	USD 490	El Dorado, KS
Kim Krull	Butler Community College	El Dorado, KS

CALL TO ORDER

Mayor Vince Haines called the April 25, 2018 Special City Commission meeting to order at 4:00 p.m.

EXECUTIVE SESSION

Commissioner Matt Guthrie moved to recess into executive session pursuant to the attorney client privilege exception under K.S.A. 75-4319(b)(2), to discuss pending legal matters and to reconvene the meeting at 4:25 p.m. in the City Commission Room.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

Mayor Vince Haines called the meeting back to order at 4:25 p.m.

EFABC

City Manager David Dillner reviewed a memo he had prepared regarding the City's membership in the EFABC.

The City Commission discussed options with Superintendent Sue Givens and President Kim Krull.

There was consensus amongst the Commission that the City would continue participating in the EFABC, but would facilitate the development of a transparent and equitable method of providing for the continued operation and maintenance of BG Stadium.

Mayor Vince Haines stated that as chair of the EFABC, he would ensure that the annual financial reports were completed and a budget was prepared.

The City Commission requested that Mayor Haines consider his involvement on the EFABC board and the possible appearance of a conflict of interest.

Mayor Haines stated that he would consider it, he also asked for an opinion from the City Attorney.

ADVISORY BOARDS

City Clerk Tabitha Sharp reviewed the applications and available positions.

REVIEW OF REGULAR COMMISSION MEETING ITEMS

City Manager David Dillner reviewed the items to be placed on the next regular Commission agenda.

The City Commission requested that the raw water proposal change to 25 cents per 100 cubic feet in town and 70 cents per 1000 gallons out of town.

REPORTS

Commissioner Matt Guthrie stated that the Parks and Recreation Board decided that if the Depot Park would be renamed, they would need an official request.

Mayor Vince Haines stated that the Project Wichita focus group will be May 17th at the Civic Center.

ADJOURNMENT

Commissioner Nick Badwey moved to adjourn the meeting at 6:31 p.m.

Commissioner Matt Guthrie seconded the motion.

Motion carried 5 – 0.

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City Clerk Tabitha D. Sharp Mayor Vince Haines

City of El Dorado, KS

Expense Approval Report
By Fund

Payment Dates 04/01/2018 - 04/30/2018

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
Fund: 001 - GENERAL FUND							
WESTAR ENERGY	2103773040 JAN 2018	ACT 2103373040 SERVICE FR…	001-033-5205-0000				157.68
MENARDS - WICHITA EAST	54545	EPOXY PAINT AND COATING	001-031-5306-0000				476.00
HERITAGE FIRE SPRINKLER	13815	FLOOD REPAIR-FROZEN FIRE S…	001-021-5206-0000				616.64
FLEETPRIDE	1359057	PUMPER 3 REPAIR	001-023-5307-0000				49.78
CARAVAN CARPET & TILE INC.	7406	"FLOOD" CHARCOAL 4" COVE…	001-021-5306-0000				228.00
ACE HARDWARE	K50347	UNIVERSAL REMOTE, LONG N…	001-023-5306-0000				61.98
O'REILLY AUTOMOTIVE, INC	0255-375522	ST 2 EXTRACTOR	001-023-5307-0000				62.99
ACE HARDWARE	K50710	MINI BLINDS	001-051-5310-0000				18.55
MENARDS - WICHITA EAST	56664	WOMENS WORK GLOVES	001-033-5310-0000				25.96
O'REILLY AUTOMOTIVE, INC	0255-376438	COM 2	001-023-5307-0000				44.88
T & D TIRE AND AUTO REPAIR	14386	SERVICE AND REPAIR	001-033-5207-0000				60.00
O'REILLY AUTOMOTIVE, INC	0255-377893	E 10 AIR AND OIL FILTER, FUEL	001-023-5307-0000				83.00
HEARTSMART.COM	HS334818	HEART START PADS, HEART S…	001-011-5213-0000				96.00
HEARTSMART.COM	HS334818	HEART START PADS, HEART S…	001-021-5312-0000				96.00
HEARTSMART.COM	HS334818	HEART START PADS, HEART S…	001-051-5312-0000				384.00
HEARTSMART.COM	HS334818	HEART START PADS, HEART S…	001-052-5312-0000				96.00
ACE HARDWARE	K50932	CAULK FOR PARKS	001-033-5310-0000				6.59
4 STATE MAINTENANCE SUPPL…	561825	URINAL SCREEN,TISSUE,TOWE…	001-014-5310-0000				372.74
ACE HARDWARE	K50963	TOOL SET, UTILITY BOX	001-033-5302-0000				99.99
ACE HARDWARE	K50963	TOOL SET, UTILITY BOX	001-033-5310-0000				8.59
ACE HARDWARE	251002	CONCRETE MIX FOR CENTRAL …	001-051-5308-0000				13.18
SAFETY PLUS	RT2-000377	KNUCKLE BANDAGE, COLD REL…	001-031-5312-0000				29.85
SALINA SUPPLY COMPANY	S100110717.001	SINK AND TOILET	001-033-5307-0000				267.75
NETWORKFLEET, INC	OSV000001349364	MARCH MONTHLY BUNDLE	001-021-5213-0000				48.00
NETWORKFLEET, INC	OSV000001349364	MARCH MONTHLY BUNDLE	001-031-5213-0000				120.00
NETWORKFLEET, INC	OSV000001349364	MARCH MONTHLY BUNDLE	001-033-5213-0000				72.00
NETWORKFLEET, INC	OSV000001349364	MARCH MONTHLY BUNDLE	001-042-5213-0000				48.00
HARDER ENTERPRISES, INC	11949	DIRT LOAD FOR CEMETERY	001-042-5308-0000				250.00
ACE HARDWARE	251069	CHAINSAW CHAIN FILES	001-033-5302-0000				11.24
JOHN K FISHER, INC	75793	1997 GMC - DISTRIBUTOR CAP,…	001-042-5207-0000				323.50
ACE HARDWARE	251078	MARKING PAINT FOR MCDON…	001-051-5310-0000				30.36
SUTHERLAND LUMBER TALLG…	125608	CONCRTE FOR SCORE BOARD …	001-051-5308-0000				30.32
KBI LAB	INV0036999	3-5-2018 PATRICIA MCCLURE …	001-000-1017-0000				100.50
HARDER ENTERPRISES, INC	10961	RED SHALE FOR LAKE BALL FIE…	001-051-5308-0000				1,254.00
ACE HARDWARE	251120	PAINT FOR BRIDGE GRAFFITI	001-033-5306-0000				37.99
INTRUST CARD CENTER	INV0036996	FOREIGN TRANS FEES-RISE VIS…	001-041-5213-0000				4.18
HARDER ENTERPRISES, INC	10966	DIRT LOAD FOR CEMETERY	001-042-5308-0000				250.00

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
OFFICE DEPOT	113835700001	LABELS	001-012-5301-0000				7.17
OFFICE DEPOT	113835700001	WALL FILE, NOTES	001-031-5310-0000				29.26
OFFICE DEPOT	113835700001	CLEAR TABS, PENS, DIVIDERS	001-051-5301-0000				21.12
ORKIN	168277089	MARCH TREATMENT-CITY HALL	001-011-5201-0000				95.00
ACE HARDWARE	251155	CAP, SHUT OFF VALVE	001-051-5308-0000				11.98
ACE HARDWARE	251158	EAST PARK RR PVC	001-051-5308-0000				1.50
ACE HARDWARE	K51149	LIGHTBULB FOR EAST PARK	001-051-5310-0000				11.98
ACE HARDWARE	K51150	PIPE CAP	001-051-5310-0000				6.49
ACE HARDWARE	K51152	EAST PARK RR PVC	001-051-5308-0000				10.49
ACE HARDWARE	251198	EAST PARK RR FAUCET	001-051-5308-0000				25.99
INTERSTATE BATTERIES OF CE…	45032555	31 MHD,MT-34,MTP-65 BATT…	001-021-5307-0000				88.95
INTERSTATE BATTERIES OF CE…	45032555	31 MHD,MT-34,MTP-65 BATT…	001-051-5307-0000				112.95
INDRAVADAN PATEL	INV0037042	03-09-2018 DUSTIN GREEN 16…	001-000-1017-0000				388.00
ACE HARDWARE	251233	ZINC PULL, CASTER PLATE	001-033-5310-0000				9.18
ACE HARDWARE	K51232	ACTIVITY CENTER TAPE	001-051-5310-0000				17.99
O'REILLY AUTOMOTIVE, INC	0255-381723	BACKHOE DOOR REPAIR	001-042-5307-0000				18.09
MASSCO	1739996	PARK/REC SUPPLIES	001-033-5309-0000				241.40
MASSCO	1739996	PARK/REC SUPPLIES	001-051-5309-0000				241.39
O'REILLY AUTOMOTIVE, INC	0255-381848	HARDWARE KIT	001-042-5308-0000				2.88
EL DORADO FEED & SUPPLY	096833	GRASS SEED	001-042-5308-0000				158.00
JAMES R WATTS, L.L.C.	8	SANDRA HOWELL 17-01390; 1…	001-013-5201-0000				200.00
JAMES R WATTS, L.L.C.	9	REYNA LOPEZ 17-02178; 17-01…	001-013-5201-0000				200.00
ACE HARDWARE	251301	LIGHTBULB FOR RR AT N. SU…	001-033-5310-0000				8.99
USD #490	841	JAN / FEB 18' UTILITIES	001-051-5205-0000				777.25
USD #490	844	FEB/MARCH 18' UTILITIES	001-051-5205-0000				716.41
SUTHERLAND LUMBER TALLG…	125787	LUMBAR FOR BLEACHER REPA…	001-051-5308-0000				13.99
SUTHERLAND LUMBER TALLG…	125789	SUPPLIES FOR NEW TV CASES	001-051-5310-0000				42.99
SUTHERLAND LUMBER TALLG…	125790	RETURN CIRCULAR BLADE	001-051-5310-0000				-15.00
ACE HARDWARE	251323	MASTER KEY	001-041-5310-0000				5.96
MJ MURPHY OIL CO, INC	90125	DELO ELC AFC 50/50	001-031-5307-0000				587.36
MATTHEWS INTERNATIONAL	91284832	MARKER FINISHING WITH VASE	001-042-5213-0000				43.83
ACE HARDWARE	K51320	KEYS	001-051-5310-0000				13.41
T & D TIRE AND AUTO REPAIR	14518	TIRE REPAIR	001-033-5207-0000				13.00
ACE HARDWARE	251373	ADJUST A FLUSH, TOILET SEAT	001-011-5306-0000				11.98
ACE HARDWARE	K51362	BASIN WRENCH	001-033-5302-0000				13.99
STEPHANY L. HUGHES, LLC	10	ASHLEY DENTON 17-002208	001-013-5201-0000				200.00
SUTHERLAND LUMBER TALLG…	125846	NM PARK FENCE REPAIR	001-033-5306-0000				45.00
SUTHERLAND LUMBER TALLG…	125847	SUNSET LAWNS HYDRANT IRO…	001-042-5308-0000				52.99
KANSAS GAS SERVICE	1568212 64 MARCH 2018	ACT 1568212 64 SERVICE FRO…	001-033-5205-0000				770.63
ACE HARDWARE	251394	PARK BATH SINK REPAIR	001-033-5307-0000				25.95
ACE HARDWARE	251404	PAPER TOWEL HOLDERS, GAS …	001-051-5310-0000				38.57
DYNAMIC DISCS	53312	REPLACEMENT FLAGS FOR DIS…	001-033-5308-0000				353.33
INTRUST CARD CENTER	INV0036944	SALES TAX CREDIT ON JEANS R…	001-012-5305-0000				-18.50
INTRUST CARD CENTER	INV0036944	JEANS RICKARD	001-012-5305-0000				208.28

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
INTRUST CARD CENTER	INV0036945	WINE MAYORS DINNER 2018	001-011-5213-0000				25.90
INTRUST CARD CENTER	INV0036945	BEER & WINE MAYORS DINNER…	001-011-5213-0000				100.89
INTRUST CARD CENTER	INV0036946	FUEL-MURPHY COURT ON OK…	001-021-5303-0000				31.90
INTRUST CARD CENTER	INV0036946	INVESTIGATIONS THUMB DRIV…	001-021-5310-0000				9.97
INTRUST CARD CENTER	INV0036947	HUMIG/MARSHALL FOOD CO…	001-021-5211-0000				13.78
INTRUST CARD CENTER	INV0036947	HUMIG/MARSHALL FOOD CO…	001-021-5211-0000				18.21
INTRUST CARD CENTER	INV0036947	HUMIG/MARSHALL FOOD CO…	001-021-5211-0000				20.05
INTRUST CARD CENTER	INV0036947	FTO MANUEL SUPPLIES	001-021-5301-0000				34.33
INTRUST CARD CENTER	INV0036947	GUMMED ENVELOPES-CASE J…	001-021-5301-0000				139.87
INTRUST CARD CENTER	INV0036969	BUSINESS CARDS	001-023-5212-0000				67.88
INTRUST CARD CENTER	INV0036969	MICROPHONE, VOICE RECORD…	001-023-5301-0000				76.51
INTRUST CARD CENTER	INV0036969	PROJECT TRACKING	001-023-5301-0000				375.00
INTRUST CARD CENTER	INV0036969	UNIFORM	001-023-5305-0000				125.47
INTRUST CARD CENTER	INV0036969	UNIFORM ITEMS	001-023-5305-0000				320.27
INTRUST CARD CENTER	INV0036969	UNIFORM PANTS	001-023-5305-0000				89.90
INTRUST CARD CENTER	INV0036969	BELT, SHIRT	001-023-5305-0000				55.98
INTRUST CARD CENTER	INV0036969	CUSTOM COLLARS	001-023-5305-0000				81.35
INTRUST CARD CENTER	INV0036969	DASH CAM	001-023-5310-0000				71.99
INTRUST CARD CENTER	INV0036969	SUPPLIES	001-023-5310-0000				49.31
INTRUST CARD CENTER	INV0036970	SUNNY STOP - UNLEAD FUEL	001-031-5303-0000				29.00
INTRUST CARD CENTER	INV0036970	ORSCHELN - LENS, BULB TESTE…	001-033-5307-0000				25.16
INTRUST CARD CENTER	INV0036970	NETHERLAND BULB COMPANY	001-033-5310-0000				231.19
INTRUST CARD CENTER	INV0036971	TONY YAGHJIAN TRAINING	001-023-5211-0000				299.00
INTRUST CARD CENTER	INV0036971	LT ASSESSMENT MEAL	001-023-5211-0000				71.61
INTRUST CARD CENTER	INV0036971	SHOULDER EPAULETS FOR FIRE…	001-023-5305-0000				24.75
INTRUST CARD CENTER	INV0036971	MICROPHONE SYSTEM	001-023-5310-0000				249.80
INTRUST CARD CENTER	INV0036971	STATION 1 AND 2 SUPPLIES	001-023-5310-0000				58.41
INTRUST CARD CENTER	INV0036971	CAMCORDER	001-023-5310-0000				299.00
INTRUST CARD CENTER	INV0036972	PIZZA AFTER GRASS FIRE	001-023-5211-0000				135.61
INTRUST CARD CENTER	INV0036972	MAP FRAMES	001-023-5310-0000				39.74
INTRUST CARD CENTER	INV0036973	BLINDS.COM - BLINDS FOR FR…	001-021-5306-0000				108.25
INTRUST CARD CENTER	INV0036973	WALMART - TOOL BOX	001-033-5302-0000				9.88
INTRUST CARD CENTER	INV0036973	PRAIRIE BLOSSOM - PRO GRO…	001-033-5310-0000				559.60
INTRUST CARD CENTER	INV0036973	AMAZON - FORRESTRY SUPPLI…	001-033-5310-0000				140.26
INTRUST CARD CENTER	INV0036973	AMAZON - SEEDS	001-033-5310-0000				5.69
INTRUST CARD CENTER	INV0036973	WALMART - FORESTRY SUPPLI…	001-033-5310-0000				109.57
INTRUST CARD CENTER	INV0036973	WALMART - FORRESTRY SUPP…	001-033-5310-0000				21.00
INTRUST CARD CENTER	INV0036973	RISE VISION - INTEL COMPUTE …	001-041-5213-0000				209.00
INTRUST CARD CENTER	INV0036974	AMAZON - BATTERIES, RECIPR…	001-031-5302-0000				148.78
INTRUST CARD CENTER	INV0036974	AMAZON - LITHIUM ION BATT…	001-031-5307-0000				387.88
INTRUST CARD CENTER	INV0036974	AMAZON - BATTERIES, RECIPR…	001-031-5310-0000				74.00
INTRUST CARD CENTER	INV0036974	AMAZON - LAWNMOWER TRU…	001-031-5310-0000				105.99
INTRUST CARD CENTER	INV0036988	MOTHER/SON BOWLING	001-051-5310-0000				238.00
INTRUST CARD CENTER	INV0036989	BB HELMETS, BASES	001-051-5310-0000				580.35

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
INTRUST CARD CENTER	INV0036989	BB HELMETS, BASES	001-051-5315-0000				90.39
INTRUST CARD CENTER	INV0036989	BB HELMETS, BASES	001-051-5331-0000				989.87
INTRUST CARD CENTER	INV0036991	JOHN DEERE SPINDLE ASSEMB…	001-033-5307-0000				87.50
INTRUST CARD CENTER	INV0036994	LUNCH WITH MAYOR	001-011-5211-0000				14.30
INTRUST CARD CENTER	INV0036994	LUNCH WITH MAYOR	001-011-5211-0000				10.03
INTRUST CARD CENTER	INV0036994	LUNCH WITH PROSECUTOR	001-011-5211-0000				6.46
INTRUST CARD CENTER	INV0036995	SODA AND COMMISSION CAN…	001-011-5310-0000				130.01
INTRUST CARD CENTER	INV0036995	WATER COMMISSION ROOM	001-011-5310-0000				8.97
ACE HARDWARE	K51396	BRASS CONNECTOR	001-033-5310-0000				4.59
SUTHERLAND LUMBER TALLG…	125863	SPRAYER WEED N BUG	001-033-5310-0000				35.96
SUTHERLAND LUMBER TALLG…	125864	FLAP DISCS, GRINDING WHEEL	001-042-5308-0000				18.19
SUTHERLAND LUMBER TALLG…	125866	DOOR LOCK	001-033-5310-0000				91.90
SUTHERLAND LUMBER TALLG…	125867	RETURN DOOR LOCK	001-033-5310-0000				-91.90
DRC LOCK & KEY	213049	SERVICE ON LATCHES AT RICE …	001-033-5208-0000				210.00
ACE HARDWARE	251412	PIPE-HUMIG	001-021-5310-0000				11.96
ACE HARDWARE	251416	SUMP PUMP AT MCDONALD S…	001-051-5315-0000				139.99
CHIEF LAW ENFORCEMENT SU…	406015	MASTER PATROL BADGE	001-021-5305-0000				104.67
MORROW EXTERIORS & GLASS	45224	SUPPLIES FOR TV CASES	001-051-5310-0000				49.29
EWING IRRIGATION PRODUCTS…	4981993	MOUND CLAY	001-051-5308-0000				144.87
MIRACLE RECREATION EQUIP…	797695	SUMMIT PARK EQUIPMENT R…	001-033-5213-0000				159.00
MIRACLE RECREATION EQUIP…	797695	SUMMIT PARK EQUIPMENT R…	001-033-5315-0000				952.00
BOUND TREE MEDICAL, LLC	82813268	MEDICAL GLOVES	001-023-5312-0000				267.80
ACE HARDWARE	K51415	THREAD SEAL TAPE	001-031-5310-0000				2.78
O'REILLY AUTOMOTIVE, INC	0255-383383	AIR FILTERS STOCK	001-023-5307-0000				57.72
SUTHERLAND LUMBER TALLG…	125888	CONCRETE, LUMBAR FOR NEW…	001-033-5306-0000				180.05
SUTHERLAND LUMBER TALLG…	125889	LUMBAR RETURN	001-033-5306-0000				-111.92
SUTHERLAND LUMBER TALLG…	125890	NEW FENCE AT PARK SHOP SU…	001-033-5306-0000				73.20
ACE HARDWARE	251431	CABLE TIES FOR SOCCER	001-051-5310-0000				31.78
ACE HARDWARE	251433	VOLT TESTER	001-033-5302-0000				28.99
ACE HARDWARE	251440	WEED EATER LINE, OIL, PADLO…	001-033-5307-0000				127.90
ACE HARDWARE	251440	WEED EATER LINE, OIL, PADLO…	001-033-5310-0000				12.99
MARTIN PRINGLE ATTORNEYS …	389894	GENERAL FILE (CITY OF EL DO…	001-021-5201-0000				882.00
MARTIN PRINGLE ATTORNEYS …	389896	GENERAL PROSECUTION	001-013-5201-0000				186.00
MARTIN PRINGLE ATTORNEYS …	389897	GENERAL CITY ADVISING	001-011-5201-0000				644.00
MARTIN PRINGLE ATTORNEYS …	389898	APPEALS	001-013-5201-0000				3,052.50
CHIEF LAW ENFORCEMENT SU…	407634	D JONES PANTS	001-021-5305-0000				58.28
OFFICE PLUS OF KANSAS	480758-0	CD/DVD WHITE SLEEVES	001-021-5301-0000				54.90
ACE HARDWARE	K51429	LATEX GLOVES	001-033-5310-0000				7.59
ACE HARDWARE	K51431	RED & ORANGE WIRE CON, N…	001-031-5310-0000				30.27
ACE HARDWARE	K51126	N. FIELD REPAIR SUPPLIES	001-051-5308-0000				31.45
O'REILLY AUTOMOTIVE, INC	0255-383541	CONNECTOR FOR E-10	001-023-5307-0000				5.79
O'REILLY AUTOMOTIVE, INC	0255-383542	E-10	001-023-5307-0000				7.98
O'REILLY AUTOMOTIVE, INC	0255-383634	BATTERY	001-042-5307-0000				46.07
SUTHERLAND LUMBER TALLG…	125909	RETURN RED OAK WOOD	001-051-5310-0000				-12.00

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
SUTHERLAND LUMBER TALLG…	125910	SUPPLIES FOR TV CASES	001-051-5310-0000				21.38
ACE HARDWARE	251450	N. MAIN SPLASH PARK SUPPLI…	001-033-5310-0000				19.90
OFFICE PLUS OF KANSAS	480758-1	FOLDERS WITH POCKETS-TRAI…	001-021-5301-0000				39.99
ACE HARDWARE	K51449	E-10	001-023-5307-0000				9.18
ACE HARDWARE	K51455	VALVE	001-023-5307-0000				19.99
PARK SEED WHOLESALE	CI18131161	VINCA MINOR TRADITIONAL	001-033-5310-0000				197.70
KANSAS BG, INC	PI0002512	CF 5	001-021-5303-0000				313.10
KANSAS BG, INC	PI0002512	CF 5	001-023-5303-0000				313.10
KANSAS BG, INC	PI0002512	CF 5	001-031-5303-0000				313.10
VERIZON WIRELESS	9804247648	ACT 742014969-00001 SERVIC…	001-011-5205-0000				10.02
KANSAS FIRE EQUIPMENT CO	0465415-IN	ANNUAL CHECK AND SERVICE …	001-042-5201-0000				32.00
KANSAS FIRE EQUIPMENT CO	0465416-IN	ANNUAL CHECK AND SERVICE …	001-051-5201-0000				8.00
KANSAS FIRE EQUIPMENT CO	0465417-IN	ANNUAL CHECK AND SERVICE …	001-051-5201-0000				4.00
KANSAS FIRE EQUIPMENT CO	0465423-IN	ANNUAL CHECK AND SERVICE	001-023-5207-0000				95.25
KANSAS FIRE EQUIPMENT CO	0465425-IN	ANNUAL CHECK AND SERVICE	001-023-5207-0000				168.50
KANSAS FIRE EQUIPMENT CO	0465426-IN	ANNUAL FIRE EXTINGUISHER …	001-031-5201-0000				282.50
KANSAS FIRE EQUIPMENT CO	0465429-IN	EXTINGUISHER SERVICE	001-012-5201-0000				33.50
KANSAS FIRE EQUIPMENT CO	0465430-IN	ANNUAL CHECK AND SERVICE …	001-052-5201-0000				4.00
KANSAS FIRE EQUIPMENT CO	0465431-IN	ANNUAL FIRE EXTINGUISHERS …	001-021-5201-0000				12.00
KANSAS FIRE EQUIPMENT CO	0465455-IN	ANNUAL SERVICE	001-051-5201-0000				4.00
KANSAS FIRE EQUIPMENT CO	0465464-IN	HOOD SYSTEM ST 2 INSPECION	001-023-5207-0000				65.00
SUTHERLAND LUMBER TALLG…	125944	CHAIN DRIVE	001-041-5306-0000				129.96
T & D TIRE AND AUTO REPAIR	14544	E10 TIRE REPAIR	001-023-5207-0000				30.00
BUTLER COUNTY WEED DEPAR…	21407	BROADLEAVES	001-033-5304-0000				31.00
BUTLER COUNTY WEED DEPAR…	21407	BROADLEAVES	001-051-5304-0000				31.00
CHIEF LAW ENFORCEMENT SU…	410246	WOMENS PANT/TACLITE PRO	001-021-5305-0000				196.46
CITY OF EL DORADO	9681	GAS TRIP TO LARNED D. ROBE…	001-021-5303-0000				20.00
CITY OF EL DORADO	9682	INVESTIGATION STORAGE REN…	001-021-5213-0000				46.95
CITY OF EL DORADO	9683	POSTAGE TO MAIL 3 BADGES	001-021-5213-0000				8.60
CITY OF EL DORADO	9684	LUNCH/GAS TAKING G.NORRIS…	001-021-5213-0000				15.00
CITY OF EL DORADO	9684	LUNCH/GAS TAKING G.NORRIS…	001-021-5303-0000				20.00
DON'S HEATING AND AIR INC	I1117	FURNACE FILTERS	001-021-5306-0000				51.00
ACE HARDWARE	K51491	PAINTERS TAPE FOR REC CENT…	001-051-5310-0000				7.99
FASTENAL COMPANY	KSELD92504	SAFETY EQUIPMENT	001-042-5312-0000				56.66
O'REILLY AUTOMOTIVE, INC	0255-384359	HEADLINGHT ON E10	001-023-5307-0000				6.34
BUMPER TO BUMPER OF EL D…	741801	#1511 MINI BULB	001-041-5307-0000				9.21
CAMI R BAKER	CBAKER4/2018	JUDICIAL SERVICES APRIL 2018	001-013-5201-0000				2,250.00
PARK SEED WHOLESALE	CI18136701	COREOPSIS,RUDBECKIA,ECHIN…	001-033-5310-0000				296.68
WERNERT LAW LLC	DWERNERT4/2018	PROSECUTORIAL SERVICES APR…	001-013-5201-0000				3,150.00
KELSEY GORTON	INV0037003	03-27-2018 JUSTIN KLEIN 17-0…	001-000-1017-0000				20.00
ACE HARDWARE	K51506	TRASHCAN FOR RR AT N. SU…	001-051-5310-0000				16.99
ACE HARDWARE	K51510	SUPPLIES FOR TV CASES	001-051-5310-0000				18.28
SAFETY PLUS	RT2-000448	UPDATED FIRST AID BOX/GLO…	001-021-5201-0000				69.60
SAFETY PLUS	RT2-000449	LG FINGERTIP BANDAGE, 3X E…	001-031-5312-0000				25.75

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
O'REILLY AUTOMOTIVE, INC	0255-384530	E-10 BACK UP LIGHTS	001-023-5307-0000				74.19
JACKSON-HIRSH, INC.	0985985	LAMINATING SHEETS	001-051-5301-0000				62.91
KANSAS GAS SERVICE	1003301 64 MARCH 2018	128 N VINE	001-021-5205-0000				150.33
KANSAS GAS SERVICE	1003301 64 MARCH 2018	2600 W 6TH	001-023-5205-0000				628.66
SEVEN K COMPANY	169682	JR FF BADGES	001-023-5310-0000				551.35
CHIEF LAW ENFORCEMENT SU…	414125	1/4 ZIP JOB SHIRT	001-021-5305-0000				417.60
PRAIRIE POTS LLC	6868	PORTABLE TOILETS SOCCER FI…	001-051-5201-0000				255.00
PARK SEED WHOLESALE	CI18140566	COREOPSIS,ECHINACEA FLOW…	001-033-5310-0000				133.11
DON'S HEATING AND AIR INC	I1129	1 HP MOTOR MODULE BLANK	001-011-5207-0000				335.28
NATALIE DONGES	INV0037004	3-28-2018 NATALIE DONGES …	001-000-4511-0000				5.00
ACE HARDWARE	K51532	SUPPLIES FOR TV CASES	001-051-5310-0000				20.98
ACE HARDWARE	251566	EAST PARK N. FIELD	001-051-5310-0000				5.58
ACE HARDWARE	K51552	CLIPBOARD	001-012-5301-0000				3.99
ACE HARDWARE	K51556	SCREWS/NAILS FOR SCOREBO…	001-051-5310-0000				4.88
IAEI KANSAS SUNFLOWER CHA…	PECHIN 2018	CONFERENCE 4/5-6 WICHITA	001-012-5211-0000				250.00
INTRUST BANK, N.A.	00087154161-52375 MARCH …	CLASS A PUMPER E10	001-023-7506-0000				7,878.37
INTRUST BANK, N.A.	00087154161-52375 MARCH …	CLASS A PUMPER E10	001-023-7516-0000				209.90
INTRUST BANK, N.A.	00087154161-54705 MARCH …	TOWER 1	001-023-7506-0000				9,168.19
INTRUST BANK, N.A.	00087154161-54705 MARCH …	TOWER 1	001-023-7516-0000				1,570.50
PHILLIPS SOUTHERN ELECTRIC …	1840000-01	TORNADO SIREN AT CLARCK A…	001-031-5201-0000				480.00
ACE HARDWARE	251589	HOZE NOZZLE	001-051-5310-0000				12.99
FLINTHILLS SERVICES, INC	7498	COMMISSION FILES	001-011-5213-0000				17.38
FLINTHILLS SERVICES, INC	7503	SHREDDING	001-021-5201-0000				30.53
PARK SEED WHOLESALE	CI18148723	LABELS ANNUALS	001-033-5310-0000				2.49
DIAMOND DRUGS, INC	IN000804398	INMATE MEDICINE-MEDESTA …	001-013-5311-0000				5.01
VERUS BANK	INV0037001	3-30-2018 MORGAN SEHIE 15-…	001-000-1017-0000				100.00
JASON GRUVER	INV0037002	3-30-2018 KERA BENDER 16-0…	001-000-1017-0000				51.13
NATIONAL ASSOCIATION OF FI…	INV0037013	NAFI MEMBERSHIP DUES 6/1/…	001-023-5211-0000				65.00
LEXISNEXIS RISK DATA MANA…	1108250-20180331	MARCH 2018 -MINIMUM CO…	001-021-5201-0000				50.00
ETS CORPORATION	4562 MARCH 2018	MERCHANT CC FEE	001-012-5203-0000				63.53
ETS CORPORATION	4564 MARCH 2018	MERCHANT CC FEE	001-051-5203-0000				87.00
ETS CORPORATION	4566 MARCH 2018	MERCHANT CC FEE	001-013-5203-0000				241.39
ETS CORPORATION	4566 MARCH 2018	MERCHANT CC FEE	001-021-5203-0000				241.39
PUBLIC WHOLESALE WATER S…	INV0037011	PUMPING WATER TO BALLPA…	001-051-5205-0000				50.00
MAX'S BREATHE EASY GASES &…	R18994	CYLINDERS	001-051-5210-0000				35.00
MAX'S BREATHE EASY GASES &…	R18995	CYLINDER RENTAL	001-031-5210-0000				5.00
PONTEM SOFTWARE	00005891	CEMETERY SUPPORT AND MA…	001-042-5201-0000				960.00
COX COMMUNICATIONS	020513702 APRIL 2018	ACT 020513702 SERVICE FROM…	001-021-5205-0000				84.81
COX COMMUNICATIONS	028608401 APRIL 2018	ADMIN	001-011-5205-0000				947.29
COX COMMUNICATIONS	028608401 APRIL 2018	BUILDING AND ZONING	001-012-5205-0000				189.46
COX COMMUNICATIONS	028608401 APRIL 2018	ENGINEERING	001-012-5205-0000				189.46
COX COMMUNICATIONS	028608401 APRIL 2018	POLICE	001-021-5205-0000				757.83
COX COMMUNICATIONS	028608401 APRIL 2018	FIRE STATION #2	001-023-5205-0000				304.82
COX COMMUNICATIONS	028608401 APRIL 2018	FIRE	001-023-5205-0000				378.92

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
COX COMMUNICATIONS	028608401 APRIL 2018	PUBLIC WORKS	001-031-5205-0000				454.70
COX COMMUNICATIONS	028608401 APRIL 2018	PARKS	001-033-5205-0000				56.84
COX COMMUNICATIONS	028608401 APRIL 2018	ANIMAL SHELTER	001-041-5205-0000				94.73
COX COMMUNICATIONS	028608401 APRIL 2018	CEMETERY	001-042-5205-0000				134.94
COX COMMUNICATIONS	028608401 APRIL 2018	REC CENTER	001-051-5205-0000				47.95
COX COMMUNICATIONS	028608401 APRIL 2018	REC	001-051-5205-0000				265.24
NATIONAL PEN CO. LLC	109948023	500-SOFT TOUCH PENS W/STY…	001-021-5310-0000				350.90
TRAINING@YOURPLACE	11113	SALES TAX PROGRAM	001-011-5213-0000				100.00
KANSAS STATE TREASURER	JUDLAW FEE MARCH 2018	JUDLAW FEE FOR MONTH OF …	001-000-1014-0000				108.00
KANSAS STATE TREASURER	JUDLAW FEE MARCH 2018	JUDLAW FEE FOR MONTH OF …	001-000-1016-0000				2,036.00
KANSAS STATE TREASURER	JUDLAW FEE MARCH 2018	JUDLAW FEE FOR MONTH OF …	001-000-1018-0000				2,394.92
KANSAS STATE TREASURER	JUDLAW FEE MARCH 2018	JUDLAW FEE FOR MONTH OF …	001-000-1019-0000				405.00
KANSAS STATE TREASURER	JUDLAW FEE MARCH 2018	JUDLAW FEE FOR MONTH OF …	001-000-1021-0000				40.00
QUALITY TIMBER PRODUCTS, …	16946	30X MULCH	001-031-5310-0000				1,175.00
ASSURED OCCUPATIONAL SOL…	2018-199	DRUG AND ALCOHOL TESTING	001-021-5201-0000				55.00
SUTPHEN CORPORATION	40026400	ENGINE 9	001-023-5307-0000				332.23
4 STATE MAINTENANCE SUPPL…	563757	CHAMPION DRC WIPER POPUP	001-014-5310-0000				122.31
4 STATE MAINTENANCE SUPPL…	564086	CLEANING SUPPLIES, TISSUE,T…	001-014-5310-0000				228.09
BSN SPORTS, INC	901959526	REFEREE JERSEYS	001-051-5305-0000				231.02
VERIZON WIRELESS	9803237440	KENDRA WILKINSON	001-011-5205-0000				40.01
VERIZON WIRELESS	9803237440	COMMISSION - MATT GUTHRIE	001-011-5205-0000				40.01
VERIZON WIRELESS	9803237440	BADWEY	001-011-5205-0000				40.01
VERIZON WIRELESS	9803237440	GREGG LEWIS	001-011-5205-0000				40.01
VERIZON WIRELESS	9803237440	BUILDING OFFICIAL	001-012-5205-0000				52.30
VERIZON WIRELESS	9803237440	POLICE DEPT	001-021-5205-0000				17.30
VERIZON WIRELESS	9803237440	POLICE DEPT	001-021-5205-0000				32.56
VERIZON WIRELESS	9803237440	POLICE DEPT	001-021-5205-0000				32.56
VERIZON WIRELESS	9803237440	POLICE DEPT	001-021-5205-0000				53.29
VERIZON WIRELESS	9803237440	POLICE DEPT	001-021-5205-0000				32.56
VERIZON WIRELESS	9803237440	POLICE DEPT	001-021-5205-0000				40.01
VERIZON WIRELESS	9803237440	FIRE JETPACK	001-023-5205-0000				40.11
VERIZON WIRELESS	9803237440	FIRE JETPACK	001-023-5205-0000				40.01
VERIZON WIRELESS	9803237440	JETPACK	001-023-5205-0000				40.29
VERIZON WIRELESS	9803237440	LEINART	001-031-5205-0000				60.30
VERIZON WIRELESS	9803237440	DEACON DAVIS	001-031-5205-0000				52.30
VERIZON WIRELESS	9803237440	PARKS RECREATION	001-042-5205-0000				17.30
VERIZON WIRELESS	9803237440	RECREATION CLOCK IN PHONE	001-051-5205-0000				35.80
VERIZON WIRELESS	9803237440	RECREATION CLOCK IN PHONE	001-051-5205-0000				35.80
VERIZON WIRELESS	9803237440	RECREATION CLOCK IN PHONE	001-052-5205-0000				36.79
NEVCO, INC	0000172323	CONTROL AND RECEIVER BALL…	001-051-5315-0000				829.58
SUTHERLAND LUMBER TALLG…	126051	N. MAIN PARK WATER HYDRA…	001-033-5315-0000				58.99
PITNEY BOWES INC	3305919461	RENTAL	001-011-5213-0000				67.68
PITNEY BOWES INC	3305919461	RENTAL	001-021-5213-0000				33.84
PITNEY BOWES INC	3305919461	RENTAL	001-023-5213-0000				33.84

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
PITNEY BOWES INC	3305919461	RENTAL	001-031-5213-0000				169.20
MAX'S BREATHE EASY GASES &..	58563	WELDING SUPPLY ACETYLENE	001-042-5310-0000				64.63
JOHN K FISHER, INC	76103	#0399 WO#1924 OILC CHANGE	001-021-5207-0000				57.78
FASTENAL COMPANY	KSELD92637	BIKE PATH LIGHTING SUPPLIES	001-033-5308-0000				163.95
O'REILLY AUTOMOTIVE, INC	0255-385698	STOCK	001-023-5307-0000				196.21
CHENEY DOOR COMPANY INC	0343569-IN	ST. 1	001-023-5206-0000				322.50
OFFICE DEPOT	122685158001	TONER	001-021-5310-0000				514.24
OFFICE DEPOT	122685158001	TONER	001-051-5310-0000				378.56
SUTHERLAND LUMBER TALLG...	126067	SCREWDRIVER,SOCKET DEEP/ ...	001-031-5302-0000				43.76
BLUESTEM ANIMAL CLINIC	194353	EUTHANASIA,PARVO,NEUTER	001-041-5201-0000				350.90
DRC LOCK & KEY	213076	REKEY PARK SHOP, NEW KEYS	001-033-5206-0000				125.00
WESTAR ENERGY	2312379289 MARCH 2018	ADMIN	001-011-5205-0000				51.47
WESTAR ENERGY	2312379289 MARCH 2018	3174924178 220 EAST 1ST	001-011-5205-0000				516.88
WESTAR ENERGY	2312379289 MARCH 2018	SIGNAL LIGHTS	001-012-5205-0000				2,029.53
WESTAR ENERGY	2312379289 MARCH 2018	5996285623 216 N VINE	001-012-5205-0000				176.97
WESTAR ENERGY	2312379289 MARCH 2018	1613926301 927 N MAIN LIGH...	001-012-5205-0000				55.44
WESTAR ENERGY	2312379289 MARCH 2018	POLICE	001-021-5205-0000				808.73
WESTAR ENERGY	2312379289 MARCH 2018	POLICE DEPT	001-021-5205-0000				72.85
WESTAR ENERGY	2312379289 MARCH 2018	3174924178 220 EAST 1ST	001-023-5205-0000				445.09
WESTAR ENERGY	2312379289 MARCH 2018	0368888448 FIRE 2 2600 W 6...	001-023-5205-0000				612.97
WESTAR ENERGY	2312379289 MARCH 2018	PUBLIC WORKS	001-031-5205-0000				390.06
WESTAR ENERGY	2312379289 MARCH 2018	6598910015 222 E 2ND	001-031-5205-0000				364.63
WESTAR ENERGY	2312379289 MARCH 2018	PARKS	001-033-5205-0000				496.90
WESTAR ENERGY	2312379289 MARCH 2018	7977150527 388 E CENTRAL	001-033-5205-0000				103.33
WESTAR ENERGY	2312379289 MARCH 2018	7949843848 222 E LOCUST	001-041-5205-0000				335.32
WESTAR ENERGY	2312379289 MARCH 2018	CEMETERY	001-042-5205-0000				916.55
WESTAR ENERGY	2312379289 MARCH 2018	493646969 REC LIGHTS E PARK...	001-051-5205-0000				102.77
WESTAR ENERGY	2312379289 MARCH 2018	4545481645 422 E LOCUST	001-051-5205-0000				170.92
WESTAR ENERGY	2312379289 MARCH 2018	4581077788 REC LIGHTS E PA...	001-051-5205-0000				366.52
WESTAR ENERGY	2312379289 MARCH 2018	RECREATION	001-051-5205-0000				2,554.73
WESTAR ENERGY	2312379289 MARCH 2018	POOL	001-052-5205-0000				70.45
ACE HARDWARE	251657	RAKE BOW 15 TINE 60"	001-041-5310-0000				34.99
ACE HARDWARE	251664	BLANK COVER BOX, NUTS/BOL...	001-031-5310-0000				8.35
ACE HARDWARE	251668	CHAIN FOR SWING REPAIR	001-033-5307-0000				16.73
CHIEF LAW ENFORCEMENT SU...	421114	WILKES-BOOTS	001-021-5305-0000				136.24
OFFICE PLUS OF KANSAS	481534-0	COPY PAPER/EXPANDED ENVE...	001-013-5301-0000				87.33
OFFICE PLUS OF KANSAS	481534-0	COPY PAPER/EXPANDED ENVE...	001-021-5301-0000				110.22
OFFICE PLUS OF KANSAS	481582-0	toner	001-021-5310-0000				121.61
ACE HARDWARE	K51657	CHAIN FOR SWING REPAIR	001-033-5307-0000				16.73
O'REILLY AUTOMOTIVE, INC	0255-385897	BATTERY	001-023-5307-0000				59.20
COX COMMUNICATIONS	058664201 APRIL 2018	ACT 058664201 SERVICE FROM..	001-033-5205-0000				54.98
KANSAS GAS SERVICE	1615244 36 MARCH 2018	ACT 1615244 36 SERVICE FRO...	001-041-5205-0000				170.25
ORKIN	169299487	MONTHLY SERVICE	001-012-5201-0000				63.94
BUTLER COUNTY DEPT OF PUB...	6390	FUEL AND PARTS FOR PRISON ...	001-033-5303-0000				510.46

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
BUTLER COUNTY DEPT OF PUB…	6390	FUEL AND PARTS FOR PRISON …	001-042-5303-0000				510.45
WESTAR ENERGY	9882584222 MARCH 2018	ACT 9882584222 SERVICE FR…	001-012-5205-0000				14,266.82
ACE HARDWARE	K51693	TOILET WAX FOR RR AT BALLFI…	001-051-5308-0000				4.99
O'REILLY AUTOMOTIVE, INC	0255-368218	E-10 AIR TUBE	001-023-5307-0000				9.40
O'REILLY AUTOMOTIVE, INC	0255-368219	E-10 FITTING	001-023-5207-0000				3.99
O'REILLY AUTOMOTIVE, INC	0255-386126	COM 2 FILTERS, OIL	001-023-5307-0000				49.56
SUTHERLAND LUMBER TALLG…	126097	STEM VALVERT, DELUX 26W C…	001-023-5306-0000				38.97
ACE HARDWARE	251721	FAUCET SEAT, LED	001-023-5306-0000				12.98
ACE HARDWARE	251722	WEED EATERS AND STRING	001-042-5310-0000				31.99
ACE HARDWARE	251722	WEED EATERS AND STRING	001-042-5315-0000				659.97
JOHN K FISHER, INC	76143	#0388 WO#1925 OIL & FILTER …	001-021-5207-0000				81.10
ACE HARDWARE	k51729	HEATER, PLANT FOOD	001-033-5310-0000				62.98
AXON ENTERPRISE, INC.	SI-1530447	17-TASER 60 X2 UNLIMITED	001-021-5315-0000				6,260.00
SUTHERLAND LUMBER TALLG…	126128	VALVE SOCKET WRENCH SET	001-031-5302-0000				15.99
SUTHERLAND LUMBER TALLG…	126136	PLIERS, PRUNERS, DRILL BITS	001-042-5302-0000				27.42
SUTHERLAND LUMBER TALLG…	126136	PLIERS, PRUNERS, DRILL BITS	001-042-5310-0000				9.95
KANSAS GAS SERVICE	1492273 82 MARCH 2018	216/220 E FIRST AVE	001-011-5205-0000				60.89
KANSAS GAS SERVICE	1492273 82 MARCH 2018	207 E SECOND AVE	001-012-5205-0000				91.15
KANSAS GAS SERVICE	1492273 82 MARCH 2018	216/220 E FIRST AVE	001-023-5205-0000				52.43
KANSAS GAS SERVICE	1492273 82 MARCH 2018	330 N GRIFFITH	001-031-5205-0000				92.84
KANSAS GAS SERVICE	1492273 82 MARCH 2018	222 E 2ND AVE	001-031-5205-0000				79.48
KANSAS GAS SERVICE	1492273 82 MARCH 2018	388 E CENTRAL	001-033-5205-0000				87.76
ORKIN	169298885	MONTHLY SERVICE	001-031-5201-0000				72.91
ORKIN	169299753	APRIL TREATMENT-CITY HALL	001-011-5201-0000				95.00
CHIEF LAW ENFORCEMENT SU…	425435	ZIP JOB SHIRT	001-021-5305-0000				45.29
DLT SOLUTIONS, INC	4651437A	AUTOCAD RENEWAL	001-012-5211-0000				3,095.85
BUMPER TO BUMPER OF EL D…	743056	TRUCK 151 OIL PLAN GASKET	001-033-5307-0000				55.72
BUMPER TO BUMPER OF EL D…	743108	TRUCK 151 OIL FILTER	001-033-5307-0000				3.41
REGISTER OF DEEDS	INV0037012	DEEDS 4757-4760	001-042-5213-0000				84.00
WEIS FIRE & SAFETY EQUIP	157530	PICK UP 1 MOTOR	001-023-5307-0000				281.75
ORKIN	169299519	PC STANDARD MONTHLY APRIL…	001-021-5201-0000				67.14
ACE HARDWARE	251783	BATTERIES, FUSE PLUG	001-023-5306-0000				12.58
KANSASLAND TIRE WHOLESALE	275368	ADVENTURE BSLT, ADVENTURE…	001-033-5307-0000				675.28
BUMPER TO BUMPER OF EL D…	743209	VALVE COVER GASKET,MAINI…	001-033-5307-0000				148.71
BUMPER TO BUMPER OF EL D…	743212	MANIFOLD GASKET INTAKE, C…	001-033-5307-0000				75.17
BUMPER TO BUMPER OF EL D…	743258	TRUCK 151 WIRE HARNESS, K…	001-033-5307-0000				86.50
VERIZON WIRELESS	9805089729	COMMISSION - MATT GUTHRIE	001-011-5205-0000				40.01
VERIZON WIRELESS	9805089729	GREGG LEWIS	001-011-5205-0000				40.01
VERIZON WIRELESS	9805089729	KENDRA WILKINSON	001-011-5205-0000				40.01
VERIZON WIRELESS	9805089729	BADWEY	001-011-5205-0000				40.01
VERIZON WIRELESS	9805089729	BUILDING OFFICIAL	001-012-5205-0000				52.22
VERIZON WIRELESS	9805089729	POLICE DEPT	001-021-5205-0000				40.01
VERIZON WIRELESS	9805089729	POLICE DEPT	001-021-5205-0000				52.22
VERIZON WIRELESS	9805089729	POLICE DEPT	001-021-5205-0000				32.49

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
VERIZON WIRELESS	9805089729	POLICE DEPT	001-021-5205-0000				32.49
VERIZON WIRELESS	9805089729	POLICE DEPT	001-021-5205-0000				17.27
VERIZON WIRELESS	9805089729	POLICE DEPT	001-021-5205-0000				32.49
VERIZON WIRELESS	9805089729	FIRE JETPACK	001-023-5205-0000				40.21
VERIZON WIRELESS	9805089729	JETPACK	001-023-5205-0000				40.05
VERIZON WIRELESS	9805089729	FIRE JETPACK	001-023-5205-0000				40.01
VERIZON WIRELESS	9805089729	DEACON DAVIS	001-031-5205-0000				52.22
VERIZON WIRELESS	9805089729	LEINART	001-031-5205-0000				60.22
VERIZON WIRELESS	9805089729	PARKS RECREATION	001-042-5205-0000				17.27
VERIZON WIRELESS	9805089729	RECREATION CLOCK IN PHONE	001-051-5205-0000				35.80
VERIZON WIRELESS	9805089729	RECREATION CLOCK IN PHONE	001-051-5205-0000				35.80
VERIZON WIRELESS	9805089729	RECREATION CLOCK IN PHONE	001-051-5205-0000				35.80
CUMMINS SALES AND SERVICE	J1-469	ST. 1 GENERATOR MAINTENA...	001-023-5206-0000				151.03
O'REILLY AUTOMOTIVE, INC	0255-386977	BYPASS SEALS 151	001-033-5307-0000				6.68
WITMER PUBLIC SAFETY GRO...	1848235	HELMET WITH GOGGLES	001-023-5305-0000				290.00
ACE HARDWARE	251799	DECK BRUSH, TOILET BRUSH, L...	001-033-5309-0000				17.58
ACE HARDWARE	251799	DECK BRUSH, TOILET BRUSH, L...	001-033-5310-0000				7.17
ACE HARDWARE	251803	MAC HOME PLATE SUPPLIES	001-051-5308-0000				28.98
ACE HARDWARE	251805	ICE BLADE,BLADE CUTOFF ME...	001-031-5302-0000				24.97
BUMPER TO BUMPER OF EL D...	743321	TRUCK 151 KNOCK SENSOR	001-033-5307-0000				54.37
PARK SEED WHOLESALE	CI18176921	SURFINIA WILD PLUM, SUMP P...	001-033-5310-0000				279.40
BUTLER COUNTY SHERIFF	INV0037041	INMATE HOUSING MARCH 20...	001-013-5311-0000				1,925.00
ACE HARDWARE	K51808	KEYS	001-033-5310-0000				11.92
COX COMMUNICATIONS	075905901 APRIL 2018	ACT 075905901 SERVICE FROM...	001-052-5205-0000				44.20
WESTAR ENERGY	2616450029 MARCH 2018	ACT 2616450029 SERVICE FR...	001-033-5205-0000				60.30
HYPERIKON, INC.	26464	6X 4PACK OF PL,LED 2G11 LIG...	001-011-5306-0000				264.00
PARK SEED WHOLESALE	CI18179339	PETUNIA SURFINIA, IPOMOEA	001-033-5310-0000				978.07
SUTHERLAND LUMBER TALLG...	126191	CABLE TIES	001-051-5310-0000				17.89
CLEANING SERVICES & WIND...	6002	WASH WINDOWS	001-014-5201-0000				94.00
HYPERIKON, INC.	26472	14X 4PACK OF PL 9W	001-011-5306-0000				532.00
NTHERM, LLC	23449	210 E 1ST	001-011-5205-0000				54.96
NTHERM, LLC	23449	210 E 1ST	001-023-5205-0000				47.33
NTHERM, LLC	23450	222 E LOCUST	001-041-5205-0000				162.06
NTHERM, LLC	23452	216 N VINE	001-012-5205-0000				36.85
NTHERM, LLC	23453	222 E 2ND	001-031-5205-0000				68.97
NTHERM, LLC	23454	330 N GRIFFITH	001-031-5205-0000				42.14
NTHERM, LLC	23456	388 E CENTRAL	001-033-5205-0000				34.77
T & D TIRE AND AUTO REPAIR	14602	#0379 WO#1927 BAL & ROTA...	001-021-5207-0000				40.00
LUBE PLUS	11-0067421	#0355 WO#1930 - OIL CHANGE	001-021-5207-0000				69.99
LUBE PLUS	11-0067441	#0351 WO#1931 - OIL CHANGE	001-021-5207-0000				46.00
SUTHERLAND LUMBER TALLG...	126248	COLORED FLAGGING TAPE, CA...	001-023-5310-0000				16.13
WEIS FIRE & SAFETY EQUIP	157537	RECHARGEABLE BATTERY	001-023-5310-0000				282.74
SEVEN K COMPANY	169886	SP SOCCER MEDALS 2018	001-051-5330-0000				490.50
KNOWLES CONSTRUCTION	528	INSTALL TRIM ON WEST END ...	001-012-5206-0000				235.00

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
T & D TIRE AND AUTO REPAIR	14625	TIRE REPAIR	001-023-5207-0000				20.00
SEVEN K COMPANY	169914	EMBROIDERED SHIRTS	001-023-5305-0000				168.80
AMERICAN LEGION POST #81	INV0037046	UTILITIES	001-051-5205-0000				1,000.00
AMERICAN LEGION POST #81	INV0037045	LEASE PAYMENT FOR APRIL 18'	001-051-5210-0000				500.00
						Fund 001 - GENERAL FUND Total:	**123,047.46**
Fund: 002 - EQUIPMENT RESERVE FUND							
JOHN K FISHER, INC	0293 CHEVY EQUINOX	0293 CHEVY EQUINOX BLACK-...	002-001-7401-0000				8,990.00
						Fund 002 - EQUIPMENT RESERVE FUND Total:	**8,990.00**
Fund: 003 - AIRPORT FUND							
RURAL WATER DISTRICT NO. 6	516 JAN 2018	WATER USAGE FOR JAN. 2018	003-011-5205-0000				21.79
RURAL WATER DISTRICT NO. 6	516 FEB 2018	WATER USAGE FOR FEB. 2018	003-011-5205-0000				21.79
RURAL WATER DISTRICT NO. 6	516 MARCH 2018	WATER USAGE FOR MARCH 2...	003-011-5205-0000				20.64
BUMPER TO BUMPER OF EL D...	740303	#125 RELAY	003-011-5307-0000				19.23
BUMPER TO BUMPER OF EL D...	740308	#125 COMBINATION SWITCH	003-011-5307-0000				149.55
HAMPEL OIL DISTRIBUTORS INC	91018806	100LL AVIA 4000 GAL	003-000-0410-0000				14,400.00
WESTAR ENERGY	2053112166 MARCH 2018	ACT 2053112166 SERVICE FR...	003-011-5205-0000				40.33
KANSAS FIRE EQUIPMENT CO	0465418-IN	ANNUAL FIRE EXTINGUISHER ...	003-011-5201-0000				175.50
HAMPEL OIL DISTRIBUTORS INC	91025912	2000 GAL JET	003-000-0410-0000				5,200.00
KANSAS DEPARTMENT OF REV...	004-486035394-F01 MARCH 2...	SALES TAX PERIOD 3/1-3/31	003-011-5209-0000				519.80
HEARTLAND ACQUISITION LLC	2418 MARCH 2018	MERCHANT CC FEE	003-011-5203-0000				175.25
INTRUST BANK, N.A.	5146 MARCH 2018	MERCHANT CC FEE	003-011-5203-0000				20.00
VERIZON WIRELESS	9803237440	AIRPORT MODEM	003-011-5205-0000				40.01
WESTAR ENERGY	2312379289 MARCH 2018	AIRPORT	003-011-5205-0000				911.56
SUTHERLAND LUMBER TALLG...	126146	PURPLE PRIMER, PVC CEMENT	003-011-5306-0000				13.98
VERIZON WIRELESS	9805089729	AIRPORT MODEM	003-011-5205-0000				40.01
VERIZON WIRELESS	9805215989	ACT 942026139-00001 SERVIC...	003-011-5205-0000				61.35
SUTHERLAND LUMBER TALLG...	126157	PVC 4 IN COUPLING	003-011-5306-0000				3.49
AT&T	3163211067 APRIL 2018	ACT 3163211067 SERVICE FR...	003-011-5205-0000				58.43
MENARDS - WICHITA EAST	60476	3X TYPE S MORTAR MIX	003-011-5310-0000				19.65
SUTHERLAND LUMBER TALLG...	126186	PVC COUPLING, PVC ELBOW, C...	003-011-5306-0000				77.71
SUTHERLAND LUMBER TALLG...	126188	PVC ELBOW, DIAMOND BLADE	003-011-5306-0000				19.78
						Fund 003 - AIRPORT FUND Total:	**22,009.85**
Fund: 004 - FAMILY LIFE CENTER GRANT FUND							
BUTLER HOMELESS INITIATIVE...	2018030 ESG 17	FEB 2018 ESG-FFY2017 GRANT...	004-028-5213-0000				6,084.19
FAMILY LIFE CENTER	2018030 ESG 17	FEB 2018 ESG-FFY2017 GRANT...	004-028-5213-0000				2,311.27
						Fund 004 - FAMILY LIFE CENTER GRANT FUND Total:	**8,395.46**
Fund: 005 - EL DORADO SENIOR CENTER FUND							
4 STATE MAINTENANCE SUPPL...	559204	SERVICE AND BATTERY FOR FL...	005-011-5207-0000				394.82
MASSCO	1736403	LINEN, KNIFES	005-011-5310-0000				54.50
HEARTSMART.COM	HS334818	HEART START PADS, HEART S...	005-011-5213-0000				96.00
ACE HARDWARE	251032	RE-CAULKING SUPPLIES	005-011-5308-0000				20.17
KANSAS FIRE EQUIPMENT CO	0465419-IN	ANNUAL SERVICE AND SERVICE...	005-011-5201-0000				63.00

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
KANSAS FIRE EQUIPMENT CO	0465463-IN	ANNUAL SERVICE, INSPECTION…	005-011-5201-0000				96.50
COX COMMUNICATIONS	028608401 APRIL 2018	SR CENTER CABLE	005-011-5205-0000				16.78
COX COMMUNICATIONS	028608401 APRIL 2018	SENIOR CENTER	005-011-5205-0000				75.78
WESTAR ENERGY	2312379289 MARCH 2018	SR CENTER	005-011-5205-0000				633.99
KANSAS GAS SERVICE	1492273 82 MARCH 2018	210 E SECOND AVE	005-011-5205-0000				96.23
NTHERM, LLC	23455	210 E 2ND	005-011-5205-0000				47.05
						Fund 005 - EL DORADO SENIOR CENTER FUND Total:	**1,594.82**

Fund: 007 - MAJOR STREET FUND

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
GADES SALES CO	0072569-IN	TRAFFIC SIGNAL DAMAGE @ …	007-034-5325-0000				495.00
INTERSTATE BATTERIES OF CE…	217639	MTP-94R/H7 RODNEYS TRUCK	007-034-5307-0000				132.95
POWER DRIVE INC	444926	JIC-M STR. O-RING	007-034-5310-0000				16.43
HYPERIKON, INC.	25942	T8 LED LIGHT TUBE 4'	007-034-5307-0000				1,004.40
FLEETPRIDE	92693966	#157 BUILD NEW PTO DRIVES…	007-034-5307-0000				228.60
BUMPER TO BUMPER OF EL D…	740141	OIL FILTER #1541	007-034-5307-0000				9.42
BUMPER TO BUMPER OF EL D…	740159	OIL FILTER 1541 - RETURN	007-034-5307-0000				-9.42
BUMPER TO BUMPER OF EL D…	740204	#1541	007-034-5307-0000				3.24
ANDALE READY MIX CENTRAL …	111879	2 YD 4TH & MAIN	007-034-5308-0000				72.38
FOLEY INDUSTRIES	PS000123865	938M FILTERS, ELEMENTS	007-034-5307-0000				303.64
ANDALE READY MIX CENTRAL …	111921	4.25 YD 4 & MAIN	007-034-5308-0000				122.81
INTERSTATE BATTERIES OF CE…	45032555	31 MHD,MT-34,MTP-65 BATT…	007-034-5307-0000				112.95
BUMPER TO BUMPER OF EL D…	740399	#50 AIR FILTER	007-034-5310-0000				18.34
ANDOVER AUTO PARTS, INC	453	BEARING HOUSING, CHAIN SP…	007-034-5307-0000				97.66
BUMPER TO BUMPER OF EL D…	740561	OIL ABSORBENT FLOOR SWEEP	007-034-5310-0000				94.32
O'REILLY AUTOMOTIVE, INC	0255-381676	SOLENOID	007-034-5307-0000				-15.99
BUMPER TO BUMPER OF EL D…	740712	#151 OIL, AIR, FUEL FILTER	007-034-5307-0000				21.65
BUMPER TO BUMPER OF EL D…	740767	AIR CHUCK	007-034-5310-0000				2.42
BUMPER TO BUMPER OF EL D…	741151	#1559 VALVE COVER GASKET	007-034-5307-0000				13.18
MJ MURPHY OIL CO, INC	89797	3/4 DL	007-034-5307-0000				74.95
FASTENAL COMPANY	KSELD92388	BLADES	007-034-5310-0000				98.98
BUMPER TO BUMPER OF EL D…	741223	GASKET SEALER	007-034-5307-0000				4.69
INTRUST CARD CENTER	INV0036970	MAVERICK MOWER SUPPLY - A…	007-034-5307-0000				28.17
INTRUST CARD CENTER	INV0036973	KRAFT TOOL - CONCRETE TOO…	007-034-5302-0000				987.78
INTRUST CARD CENTER	INV0036973	KRAFT TOOL - CONCRETE TOO…	007-034-5302-0000				-987.78
INTRUST CARD CENTER	INV0036973	KRAFT TOOL - CONCRETE TOO…	007-034-5302-0000				716.52
INTRUST CARD CENTER	INV0036973	ROCKAUTO - HEATER BLEND …	007-034-5307-0000				158.14
INTRUST CARD CENTER	INV0036974	AMAZON - VARIABLE SPEED DI…	007-034-5302-0000				166.98
INTRUST CARD CENTER	INV0036974	AMAZON - EVAP/VACUUM S…	007-034-5302-0000				149.50
INTRUST CARD CENTER	INV0036974	AMAZON - HYDRAULIC FLOOR …	007-034-5302-0000				126.07
INTRUST CARD CENTER	INV0036974	AMAZON - ANGLE GRINDER	007-034-5302-0000				149.56
INTRUST CARD CENTER	INV0036974	AMAZON - BATTERIES, RECIPR…	007-034-5302-0000				199.80
INTRUST CARD CENTER	INV0036974	AMAZON - RIGHT ANGLE DRILL	007-034-5302-0000				122.64
INTRUST CARD CENTER	INV0036974	AMAZON - ROOF MOUNT ATTI…	007-034-5302-0000				539.86
INTRUST CARD CENTER	INV0036974	AMAZON - WRENCH SET	007-034-5302-0000				100.01

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
INTRUST CARD CENTER	INV0036974	AMAZON - RETURN JACKS - CR…	007-034-5302-0000				-189.98
INTRUST CARD CENTER	INV0036974	AMAZON - QUICK LIFT FLOOR …	007-034-5302-0000				184.85
INTRUST CARD CENTER	INV0036974	AMAZON - 5 FOOT STEP LADD…	007-034-5302-0000				71.09
INTRUST CARD CENTER	INV0036974	AMAZON - BATTERIES, RECIPR…	007-034-5307-0000				387.88
INTRUST CARD CENTER	INV0036974	AMAZON - LITHIUM BATTERIES	007-034-5307-0000				83.23
INTRUST CARD CENTER	INV0036974	AMAZON - 4 YEAR HOME IMP…	007-034-5312-0000				7.70
INTRUST CARD CENTER	INV0036974	AMAZON - 4 YEAR ASURION H…	007-034-5312-0000				18.26
FASTENAL COMPANY	KSELD92401	CUT WHEEL, TIEWIRE	007-034-5310-0000				20.44
BUMPER TO BUMPER OF EL D…	741348	SCRIBE	007-034-5310-0000				4.83
ACE HARDWARE	251435	KEY MASTER	007-034-5310-0000				4.47
SAFETY-KLEEN SYSTEMS, INC	76232296	30G PARTS WASHER - SOLVENT	007-034-5304-0000				149.00
HYPERIKON, INC.	26329	STREET LIGHTING LED 20 WATT	007-034-5307-0000				1,176.00
ACE HARDWARE	K51456	64X NUTS/BOLTS/NAILS/SCR…	007-034-5310-0000				13.92
KANSAS BG, INC	PI0002512	CF 5	007-034-5303-0000				313.10
BUMPER TO BUMPER OF EL D…	741654	EGR PRESSURE SENSOR	007-034-5307-0000				70.64
CUMMINS SALES AND SERVICE	004-81652	PAC,NG PART	007-034-5307-0000				106.43
J&A TRAFFIC PRODUCTS	26203	SS STRAPPING (TOTE) 1/2"X.0…	007-034-5325-0000				70.00
SNAP-ON	35675175	1/2DR 100PC TOOL SETS	007-034-5302-0000				491.47
D AND S AUTO SUPPLY	244769	CRANKCASE VENTILATION FILT…	007-034-5307-0000				54.42
ACE HARDWARE	251551	INSECTION MIRROR, RULE TAPE	007-034-5310-0000				24.58
MJ MURPHY OIL CO, INC	89867	CHARANDO 68 7X	007-034-5303-0000				337.68
OLD DOMINION BRUSH COMP…	0117119-IN	HEX NUT ELGIN , RUBBER RU…	007-034-5307-0000				543.80
SUTHERLAND LUMBER TALLG…	069084	STAR POWER CARD,CHALK REF…	007-034-5302-0000				10.87
FASTENAL COMPANY	KSELD92589	THERM GUARD XL GLOVES	007-034-5310-0000				39.60
KANSAS ONE-CALL SYSTEM, INC	8030219	MAR. 2018 LOCATES	007-034-5201-0000				97.60
KEY EQUIPMENT & SUPPLY CO	252900	HYD. FILTER KIT STREET SWEE…	007-034-5307-0000				284.14
MJ MURPHY OIL CO, INC	90169	200154 3/4" DIAPHRAM PUMP	007-034-5307-0000				435.00
SUTHERLAND LUMBER TALLG…	126143	DURACELL ALKALINE D BATTE…	007-034-5302-0000				6.99
SUTHERLAND LUMBER TALLG…	126144	KNOCK DOWN REPLACEMENT …	007-034-5307-0000				26.21
KANSASLAND TIRE WHOLESALE	275368	ADVENTURE BSLT, ADVENTURE…	007-034-5307-0000				712.92
BUMPER TO BUMPER OF EL D…	743386	SHOP HEATER HOSE	007-034-5307-0000				21.60
SUTHERLAND LUMBER TALLG…	126170	SQUARE FRAME, LEVEL LINE	007-034-5302-0000				8.94
MIDWEST TRUCK EQUIPMENT,…	4591	PULL TARP, ARM	007-034-5307-0000				4,062.00
						Fund 007 - MAJOR STREET FUND Total:	**15,009.53**

Fund: 009 - STORMWATER FUND

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
ACE HARDWARE	K51234	ARMOR WIPES, 3GAL SPRAYER	009-011-5310-0000				29.98
INTRUST CARD CENTER	INV0036974	AMAZON - STRING TRIMMER/…	009-011-5302-0000				328.00
INTRUST CARD CENTER	INV0036974	AMAZON - WORM DRIVE STYL…	009-011-5302-0000				249.00
ACE HARDWARE	251465	WELDER PLASTIC GLUE	009-011-5310-0000				5.99
GOEDECKE SURVEYING, LLC	2409	RESET PROPERTY PINS 2050 P…	009-011-5201-0000				150.00
MENARDS - WICHITA EAST	60820	SEWER COUPLING,STRAIN, RE…	009-011-5310-0000				93.16
						Fund 009 - STORMWATER FUND Total:	**856.13**

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
Fund: 011 - BRADFORD MEMORIAL LIBRARY							
HEARTSMART.COM	HS334818	HEART START PADS, HEART S...	011-011-5213-0000				96.00
CENTER POINT, INC	1558926	14 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				316.38
PENGUIN RANDOM HOUSE LLC	1086871958	1 AUDIOBOOK - YOUTH DEPA...	011-011-5318-0000				22.50
CENTER POINT, INC	1564640	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				29.21
CENTER POINT, INC	1566154	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				57.06
PENWORTHY COMPANY	0538442-IN	13 BOOKS - YOUTH DEPARTM...	011-011-5313-0000				191.85
PENGUIN RANDOM HOUSE LLC	1086937803	3 AUDIOBOOKS - ADULT DEPA...	011-011-5318-0000				75.00
PENGUIN RANDOM HOUSE LLC	1186937803	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000				52.50
PENGUIN RANDOM HOUSE LLC	9004874264	RETURNING AUDIOBOOK - DO...	011-011-5318-0000				-22.50
PENGUIN RANDOM HOUSE LLC	1087054526	1 AUDIOBOOK - YOUTH DEPA...	011-011-5318-0000				22.50
QUILL CORPORATION	5521745	INK CARTRIDGE	011-011-5301-0000				88.99
QUILL CORPORATION	5521745	COLOR CODING LABELS	011-011-5326-0000				9.29
BAKER & TAYLOR CO.	B84213430	3 DVDs - MIXED DEPARTMENTS	011-011-5318-0000				54.57
QUILL CORPORATION	5560785	COLORED COPY PAPER FOR ILLs	011-011-5301-0000				29.98
QUILL CORPORATION	5560785	SMALL GARBAGE CAN LINERS x...	011-011-5310-0000				17.99
GALE/CENGAGE LEARNING	63384408	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				21.75
PENGUIN RANDOM HOUSE LLC	1087065679	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000				41.25
DEMCO	6333403	SUMMER READING PROGRAM...	011-011-5323-0000				33.31
DEMCO	6333403	SUMMER READING PROGRAM...	011-011-5324-0000				333.26
GALE/CENGAGE LEARNING	63389350	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				21.69
MIDWEST TAPE	95918751	1 AUDIOBOOK AND 1 DVD - Y...	011-011-5318-0000				47.23
ULVERSCROFT LARGE PRINT B...	I159949US	6 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				94.44
LOOKOUT BOOKS	ARU0253266	8 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000				230.28
CHARLOTTE SMITH	CSMITH03/19/18	SET-OFF OVERPAYMENT - ITE...	011-011-5213-0000				118.08
SUTHERLAND LUMBER TALLG...	125848	CYPRESS MULCH x 30 BAGS	011-011-5308-0000				75.00
BAKER & TAYLOR CO.	2033579598	4 BOOKS - ADULT DEPARTME...	011-011-5313-0000				62.61
BAKER & TAYLOR CO.	2033579599	PROCESSING FOR 4 BOOKS	011-011-5326-0000				2.68
BAKER & TAYLOR CO.	2033579600	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				4.84
BAKER & TAYLOR CO.	2033579601	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.12
BAKER & TAYLOR CO.	2033579602	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000				22.21
BAKER & TAYLOR CO.	2033579604	1 BOOK - YOUTH DEPARTMENT	011-011-5313-0000				15.44
BAKER & TAYLOR CO.	2033579605	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2033579606	26 BOOKS - YOUTH DEPARTM...	011-011-5313-0000				248.76
BAKER & TAYLOR CO.	2033579607	PROCESSING FOR 26 BOOKS	011-011-5326-0000				9.17
BAKER & TAYLOR CO.	2033579608	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000				9.09
BAKER & TAYLOR CO.	2033579609	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.12
BAKER & TAYLOR CO.	B84981560	7 DVDs - ADULT DEPARTMENT	011-011-5318-0000				103.43
INTRUST CARD CENTER	INV0036967	ROLL OF POSTAGE STAMPS FR...	011-011-5213-0000				100.00
INTRUST CARD CENTER	INV0036967	MONTHLY SERVICE FEE FOR O...	011-011-5213-0000				9.95
INTRUST CARD CENTER	INV0036967	FLOWERS FOR STAFF MEMBER ...	011-011-5213-0000				60.19
INTRUST CARD CENTER	INV0036967	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				7.99
SUTHERLAND LUMBER TALLG...	125861	CYPRESS MULCH x 20 BAGS & ...	011-011-5308-0000				69.99
LA FORGE'S BUSINESS MACHI...	35889	MONTHLY RENTAL OF PATRON...	011-011-5210-0000				149.00

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
GALE/CENGAGE LEARNING	63413250	1 BOOK - OUTREACH DEPART…	011-011-5313-0000				22.74
MICA HUNTER	MHUNTER03/2018	MILEAGE TO PICK UP PROGR…	011-011-5211-0000				14.66
DRC LOCK & KEY	213053	REKEYING OF LOCK	011-011-5206-0000				15.00
DRC LOCK & KEY	213053	SET OF 3 KEYS FOR NEW LOCK	011-011-5306-0000				7.50
QUILL CORPORATION	5759569	HAND SOAP REFILLS FOR PUBL…	011-011-5310-0000				45.09
QUILL CORPORATION	5778224	MULTI-FOLD PAPER TOWELS F…	011-011-5310-0000				25.39
ELDERSONG PUBLICATIONS	72878A	8 BOOKS - OUTREACH DEPAR…	011-011-5313-0000				96.60
ELM USA - ECO DISC REPAIR E…	9913	DISC RESURFACING PADS x 3 S…	011-011-5326-0000				99.95
DIGITAL OFFICE SYSTEMS	IN467201	EQUIPMENT & PRINTING ALL…	011-011-5212-0000				57.51
BAKER & TAYLOR CO.	0110115326	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.12
BAKER & TAYLOR CO.	2033590698	2 BOOKS - ADULT DEPARTME…	011-011-5313-0000				32.21
BAKER & TAYLOR CO.	2033590699	PROCESSING FOR 2 BOOKS	011-011-5326-0000				1.34
BAKER & TAYLOR CO.	2033590700	2 BOOKS - ADULT DEPARTME…	011-011-5313-0000				27.27
BAKER & TAYLOR CO.	2033590701	PROCESSING FOR 2 BOOKS	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2033590702	12 BOOKS - ADULT DEPARTM…	011-011-5313-0000				173.30
BAKER & TAYLOR CO.	2033590703	PROCESSING FOR 12 BOOKS	011-011-5326-0000				5.84
BAKER & TAYLOR CO.	2033590704	1 BOOK - YOUTH DEPARTMENT	011-011-5313-0000				10.51
BAKER & TAYLOR CO.	2033590706	5 BOOKS - YOUTH DEPARTME…	011-011-5313-0000				77.67
BAKER & TAYLOR CO.	2033590707	PROCESSING FOR 5 BOOKS	011-011-5326-0000				2.68
BAKER & TAYLOR CO.	2033590708	9 BOOKS - YOUNG ADULT DEP…	011-011-5313-0000				126.52
BAKER & TAYLOR CO.	2033590709	PROCESSING FOR 9 BOOKS	011-011-5326-0000				2.80
DEMCO	6338951	BOOK CARDS x 300 - OUTREA…	011-011-5326-0000				19.67
MIDWEST TAPE	95940725	1 DVD - YOUTH DEPARTMENT	011-011-5318-0000				9.44
KANSAS FIRE EQUIPMENT CO	0465424-IN	ANNUAL CHECK AND SERVICE …	011-011-5201-0000				36.00
BAKER & TAYLOR CO.	2033596571	5 BOOKS - ADULT DEPARTME…	011-011-5313-0000				76.72
BAKER & TAYLOR CO.	2033596572	PROCESSING FOR 5 BOOKS	011-011-5326-0000				3.35
BAKER & TAYLOR CO.	2033596573	4 AUDIOBOOKS - MIXED DEPA…	011-011-5318-0000				72.17
BAKER & TAYLOR CO.	2033596575	1 BOOK - YOUTH DEPARTMENT	011-011-5313-0000				4.84
DEMCO	6339350	OTHER CHARGES - SRP MATER…	011-011-5213-0000				56.40
DEMCO	6339350	SRP SUPPLIES - ADULT/YOUNG…	011-011-5323-0000				74.18
DEMCO	6339350	SRP SUPPLIES - YOUTH SERVIC…	011-011-5324-0000				18.16
GALE/CENGAGE LEARNING	63431480	4 BOOKS - OUTREACH DEPAR…	011-011-5313-0000				78.63
GALE/CENGAGE LEARNING	63433749	9 BOOKS - OUTREACH DEPAR…	011-011-5313-0000				273.51
GALE/CENGAGE LEARNING	63439069	1 BOOK - OUTREACH DEPART…	011-011-5313-0000				23.39
GALE/CENGAGE LEARNING	63441741	3 BOOKS - OUTREACH DEPAR…	011-011-5313-0000				67.50
BAKER & TAYLOR CO.	B85960910	5 DVDs - ADULT DEPARTMENT	011-011-5318-0000				87.63
BAKER & TAYLOR CO.	B85960911	5 DVDs - YOUTH DEPARTMENT	011-011-5318-0000				59.58
VALLEY CENTER PUBLIC LIBRA…	VCPUBLIB03/27/18	LOST INTERLIBRARY LOAN MA…	011-011-5213-0000				22.95
WAL-MART COMMUNITY/GEC…	014687	ROLLED PAPER TOWELS, SYM…	011-011-5310-0000				15.96
WAL-MART COMMUNITY/GEC…	014687	1 GALLON OF DISTILLED WATE…	011-011-5326-0000				0.82
WAL-MART COMMUNITY/GEC…	027968	KLEENEXES, ROLLED PAPER T…	011-011-5310-0000				24.94
WAL-MART COMMUNITY/GEC…	027968	SUPPLIES FOR YOUTH SERVICE…	011-011-5324-0000				24.40
WAL-MART COMMUNITY/GEC…	027968	1 GAL OF DISTILLED WATER F…	011-011-5326-0000				0.82
KANSAS GAS SERVICE	1003301 64 MARCH 2018	611 S WASHINGTON	011-011-5205-0000				194.22

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
BAKER & TAYLOR CO.	2033599936	2 BOOKS - ADULT DEPARTME…	011-011-5313-0000				31.63
BAKER & TAYLOR CO.	2033599937	PROCESSING FOR 2 BOOKS	011-011-5326-0000				1.34
BAKER & TAYLOR CO.	2033599938	10 BOOKS - ADULT DEPARTM…	011-011-5313-0000				161.28
BAKER & TAYLOR CO.	2033599939	PROCESSING FOR 10 BOOKS	011-011-5326-0000				5.05
BAKER & TAYLOR CO.	2033599940	1 BOOK - YOUNG ADULT DEPA…	011-011-5313-0000				6.66
BAKER & TAYLOR CO.	2033599941	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.12
GALE/CENGAGE LEARNING	63447938	1 BOOK - OUTREACH DEPART…	011-011-5313-0000				23.99
AMANDA ASH	AASH01-03/2018	MILEAGE FOR ERRANDS FROM…	011-011-5211-0000				34.88
QUILL CORPORATION	5957379	CALCULATOR INK ROLLER & C…	011-011-5301-0000				71.53
BAKER & TAYLOR CO.	B86169780	13 DVDs - YOUTH DEPARTME…	011-011-5318-0000				147.22
ACE HARDWARE	K51550	REDUCER SOCKET x 4	011-011-5307-0000				15.96
BAKER & TAYLOR CO.	2033608012	5 BOOKS - ADULT DEPARTME…	011-011-5313-0000				80.21
BAKER & TAYLOR CO.	2033608013	PROCESSING FOR 5 BOOKS	011-011-5326-0000				3.35
BAKER & TAYLOR CO.	2033608014	5 BOOKS - ADULT DEPARTME…	011-011-5313-0000				61.96
BAKER & TAYLOR CO.	2033608015	PROCESSING FOR 5 BOOKS	011-011-5326-0000				1.58
COX COMMUNICATIONS	028608401 APRIL 2018	LIBRARY	011-011-5205-0000				395.93
PENGUIN RANDOM HOUSE LLC	1087302798	1 AUDIOBOOK - ADULT DEPAR…	011-011-5318-0000				33.75
CENTER POINT, INC	1567347	14 BOOKS - OUTREACH DEPAR…	011-011-5313-0000				316.38
GOOD TO BE CLEAN	50710	ONE MONTH OF REGULAR JAN…	011-011-5201-0000				1,080.00
BAKER & TAYLOR CO.	2033610741	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				16.40
BAKER & TAYLOR CO.	2033610742	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2033610743	1 BOOK - YOUTH DEPARTMENT	011-011-5313-0000				9.95
BAKER & TAYLOR CO.	2033610744	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2033610745	11 BOOKS - YOUNG ADULT DE…	011-011-5313-0000				95.39
BAKER & TAYLOR CO.	2033610746	PROCESSING FOR 11 BOOKS	011-011-5326-0000				2.37
PENGUIN RANDOM HOUSE LLC	1087422365	1 REPLACEMENT DISC OF AUD…	011-011-5318-0000				10.00
CENTER POINT, INC	1571461	2 BOOKS - OUTREACH DEPAR…	011-011-5313-0000				56.17
CENTER POINT, INC	1573813	1 BOOK - OUTREACH DEPART…	011-011-5313-0000				16.40
BAKER & TAYLOR CO.	B86610200	5 DVDs - ADULT DEPARTMENT	011-011-5318-0000				115.72
CHILDREN'S PLUS, INC.	151671	115 BOOKS - YOUTH SERVICES…	011-011-5324-0000				230.00
WESTAR ENERGY	2312379289 MARCH 2018	LIBRARY	011-011-5205-0000				931.68
GALE/CENGAGE LEARNING	63483417	3 BOOKS - OUTREACH DEPAR…	011-011-5313-0000				69.72
RECORDED BOOKS, LLC	75768200	3 AUDIOBOOKS - ADULT DEPA…	011-011-5318-0000				247.40
BAKER & TAYLOR CO.	B86741270	1 DVD - ADULT DEPARTMENT	011-011-5318-0000				10.73
EVA TOWER	ETOWER03/2018	MILEAGE - OUTREACH DEPT. D…	011-011-5322-0000				42.51
OVERDRIVE, INC	H-0045792	LIBRARY PARTICIPATION - MA…	011-011-5201-0000				1,000.00
OVERDRIVE, INC	H-0045792	LIBRARY PARTICIPATION - FUT…	011-011-5314-0000				2,000.00
BAKER & TAYLOR CO.	0003082987	CREDIT ISSUED FOR MISSING …	011-011-5326-0000				-2.75
PENGUIN RANDOM HOUSE LLC	1087429132	2 AUDIOBOOKS - ADULT DEPA…	011-011-5318-0000				63.75
BAKER & TAYLOR CO.	2033616542	2 BOOKS - ADULT DEPARTME…	011-011-5313-0000				33.38
BAKER & TAYLOR CO.	2033616543	PROCESSING FOR 2 BOOKS	011-011-5326-0000				1.34
BAKER & TAYLOR CO.	2033616544	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				15.82
BAKER & TAYLOR CO.	2033616545	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2033616546	2 BOOKS - ADULT DEPARTME…	011-011-5313-0000				30.69

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
BAKER & TAYLOR CO.	2033616547	PROCESSING FOR 2 BOOKS	011-011-5326-0000				0.79
BAKER & TAYLOR CO.	2033616548	1 BOOK - YOUTH DEPARTMENT	011-011-5313-0000				10.51
BAKER & TAYLOR CO.	2033616549	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2033616550	18 BOOKS - YOUTH DEPARTM…	011-011-5313-0000				215.53
BAKER & TAYLOR CO.	2033616551	PROCESSING FOR 18 BOOKS	011-011-5326-0000				10.84
BAKER & TAYLOR CO.	2033616552	1 BOOK - YOUNG ADULT DEPA…	011-011-5313-0000				10.53
BAKER & TAYLOR CO.	2033616553	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
GALE/CENGAGE LEARNING	63489744	1 BOOK - OUTREACH DEPART…	011-011-5313-0000				20.99
GALE/CENGAGE LEARNING	63491524	4 BOOKS - OUTREACH DEPAR…	011-011-5313-0000				120.76
BAKER & TAYLOR CO.	2033624447	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				16.98
BAKER & TAYLOR CO.	2033624448	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2033624449	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				15.82
BAKER & TAYLOR CO.	2033624450	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2033624451	3 AUDIOBOOKS - ADULT DEPA…	011-011-5318-0000				38.86
BAKER & TAYLOR CO.	2033624453	1 BOOK - YOUTH DEPARMENT	011-011-5313-0000				11.10
BAKER & TAYLOR CO.	2033624454	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
SOUTH CENTRAL KANSAS LIBR…	32847	SMART SHIELD ANNUAL MAIN…	011-011-5201-0000				78.40
QUILL CORPORATION	6160970	LASER JET INK CARTRIDGES x 4…	011-011-5301-0000				540.48
MIDWEST TAPE	95983135	1 AUDIOBOOK - YOUTH DEPA…	011-011-5318-0000				13.64
BAKER & TAYLOR CO.	2033624420	10 BOOKS - ADULT DEPARTM…	011-011-5313-0000				159.04
BAKER & TAYLOR CO.	2033624421	PROCESSING FOR 10 BOOKS	011-011-5326-0000				5.05
BAKER & TAYLOR CO.	2033624422	1 BOOK - YOUTH DEPARTMENT	011-011-5313-0000				9.93
BAKER & TAYLOR CO.	2033624423	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BILL'S ELECTRIC, INC	I6028	LABOR FOR ADDITION OF CA…	011-011-5207-0000				140.00
BILL'S ELECTRIC, INC	I6028	MATERIALS FOR ADDITION OF…	011-011-5307-0000				27.13
ELM USA - ECO DISC REPAIR E…	10471	DISC RESURFACING PADS FOR …	011-011-5326-0000				74.95
BAKER & TAYLOR CO.	2033630425	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				15.82
BAKER & TAYLOR CO.	2033630426	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2033630427	1 BOOK - YOUTH DEPARTMENT	011-011-5313-0000				15.80
BAKER & TAYLOR CO.	2033630429	11 BOOKS - YOUNG ADULT DE…	011-011-5313-0000				111.68
BAKER & TAYLOR CO.	2033630430	PROCESSING FOR 11 BOOKS	011-011-5326-0000				4.38
BAKER & TAYLOR CO.	2033633570	2 BOOKS - ADULT DEPARTME…	011-011-5313-0000				20.99
BAKER & TAYLOR CO.	2033633571	PROCESSING FOR 2 BOOKS	011-011-5326-0000				0.24
BAKER & TAYLOR CO.	2033633572	16 BOOKS - ADULT DEPARTM…	011-011-5313-0000				215.93
BAKER & TAYLOR CO.	2033633573	PROCESSING FOR 16 BOOKS	011-011-5326-0000				7.30
BAKER & TAYLOR CO.	B87336080	12 DVDs - ADULT DEPARTMENT	011-011-5318-0000				244.27
THE LIBRARY STORE	324730	MYSTERY CLASSIFICATION LAB…	011-011-5326-0000				34.55
DEMCO	6353831	BOOK LAMINATE x 11 ROLLS, …	011-011-5326-0000				348.29
PETTY CASH	PCASH04/2018	PETTY CASH	011-011-5213-0000				20.00
SUTHERLAND LUMBER TALLG…	125850	FLOURESCENT QUAD BULBS x 2	011-011-5307-0000				25.98
SUTHERLAND LUMBER TALLG…	126001	ELEC TAPE, CVR BLNK BX, SOC…	011-011-5307-0000				8.86
GALE/CENGAGE LEARNING	63188793	1 BOOK - OUTREACH DEPART…	011-011-5313-0000				21.69

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
USA TODAY	USATODAY2018-2019	1 YEAR OF NEWSPAPER SUBSC...	011-011-5313-0000				260.56
						Fund 011 - BRADFORD MEMORIAL LIBRARY Total:	**15,378.38**
Fund: 013 - PRAIRIE TRAILS RESTAURANT/GOLF							
ACUSHNET COMPANY	905530889	CUSTOM GLOVES QMARK	013-059-5333-0000				777.80
HEARTSMART.COM	HS334818	HEART START PADS, HEART S...	013-053-5312-0000				96.00
P&W GOLF SUPPLY, LLC	INV30188	FOR BALL PICKER	013-059-5307-0000				74.96
ECOLAB	8821754	MIN PRODUCT	013-053-5201-0000				125.00
SUTHERLAND LUMBER TALLG...	125681	STAPLES, PEBBLES	013-056-5308-0000				56.88
SUTHERLAND LUMBER TALLG...	125684	PEBBLES	013-056-5308-0000				32.90
PING	14109035	GOLF CLUB	013-059-5333-0000				127.23
EVCO WHOLESALE FOOD CORP	0288752	CANDY, HOTDOGS, BUNS	013-053-5328-0000				265.88
EVCO WHOLESALE FOOD CORP	0288752	SUGAR ICED TEA	013-053-5332-0000				34.32
ACE HARDWARE	K51255	SUPPLIES FOR DECK COVER O...	013-059-5310-0000				26.98
PING	14115660	GOLF BAGS	013-059-5333-0000				123.19
PING	14120295	MAX DRIVER GOLF CLUB	013-059-5333-0000				267.20
ACE HARDWARE	K51276	TRASHCAN SUPPLIES	013-056-5310-0000				2.58
BEVERAGE CARBONATION SER...	M21871	BULK CARBON DIOXIDE	013-053-5332-0000				40.36
PING	14117730	HATS	013-059-5333-0000				141.25
ACUSHNET COMPANY	905498081	PUTTERS	013-059-5333-0000				386.61
INTRUST CARD CENTER	INV0036992	BEER	013-053-5332-0000				50.07
INTRUST CARD CENTER	INV0036992	WALL STORAGE UNIT	013-059-5213-0000				104.06
INTRUST CARD CENTER	INV0036992	FRAME HANGERS, LOCK	013-059-5310-0000				14.85
INTRUST CARD CENTER	INV0036992	WALL STORAGE UNIT	013-059-5315-0000				260.97
SUTHERLAND LUMBER TALLG...	125860	CONCRETE FOR TRASH/WATER...	013-056-5310-0000				189.50
QUIKRETE COMPANIES, INC	16417024	CONCRETE FOR NEW TRASH C...	013-056-5308-0000				810.68
QUIKRETE COMPANIES, INC	16417025	CONCRETE FOR NEW TRASH C...	013-056-5308-0000				845.65
ACE HARDWARE	K51414	SUPPLIES FOR DECK	013-059-5306-0000				5.29
EVCO WHOLESALE FOOD CORP	0291072	LYSOL, CUPS, TRASH BAGS	013-053-5309-0000				318.40
KANSAS FIRE EQUIPMENT CO	0465421-IN	CHECK AND SERVICE FIRE EXTI...	013-053-5201-0000				136.00
HELENA CHEMICAL CO	64220555	FUNGICIDE FOR GREENS	013-056-5304-0000				217.50
HELENA CHEMICAL CO	64220556	FERTILIZER FOR GREENS	013-056-5304-0000				657.50
ECOLAB	8998448	MACHINE RENTAL FEE 3/26-4/...	013-053-5210-0000				93.46
INDUSTRIAL SALES COMPANY, ...	1004087-000	IRRIGATION VALVES FOR THE ...	013-056-5308-0000				1,135.93
KANSAS GAS SERVICE	1003301 64 MARCH 2018	1100 COUNTRY CLUB LANE	013-053-5205-0000				472.19
PRAIRIE POTS LLC	6868	PORTABLE TOILETS SOCCER FI...	013-056-5201-0000				425.00
BEVERAGE CARBONATION SER...	R006692	MONTHLY EQUIP. CHARGE FOR...	013-053-5210-0000				30.00
PRAIRIEFIRE COFFEE ROASTERS	1024353	COFFEE	013-053-5332-0000				34.90
HELENA CHEMICAL CO	64220812	FUNGICIDE AND FERTILIZER	013-056-5304-0000				1,165.50
HELENA CHEMICAL CO	64220813	FUNGICIDE FOR GREENS	013-056-5304-0000				217.50
KANSAS DEPARTMENT OF REV...	004-486035394-F03 MARCH 2...	SALES TAX PERIOD 3/1-3/31	013-000-1193-0000				1,873.49
ETS CORPORATION	4895 MARCH 2018	MERCHANT CC FEE	013-053-5203-0000				903.38
ETS CORPORATION	4956 MARCH 2018	MERCHANT CC FEE	013-056-5203-0000				9.04
ACUSHNET COMPANY	905593500	CUSTOM JAR BALLS ORDER	013-059-5333-0000				265.71

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
ACE HARDWARE	K51632	SUPPLIES FOR TRASHCAN	013-056-5308-0000				36.14
OFFICE DEPOT	122685158001	TONER	013-059-5310-0000				47.16
WESTAR ENERGY	2312379289 MARCH 2018	5029647680 1100 COUNTRY C...	013-053-5205-0000				441.26
WESTAR ENERGY	2312379289 MARCH 2018	6479838961 PRAIRIE TRAILS G...	013-053-5205-0000				148.38
WESTAR ENERGY	2312379289 MARCH 2018	7163569423 1390 E 12TH IRRIG	013-056-5205-0000				25.29
WESTAR ENERGY	2312379289 MARCH 2018	7065404147 1776 LAKELAND ...	013-056-5205-0000				259.33
WESTAR ENERGY	2312379289 MARCH 2018	7711773962 1100 COUNTRY C...	013-056-5205-0000				86.38
WESTAR ENERGY	2312379289 MARCH 2018	1442649300 1100 COUNTRY C...	013-059-5205-0000				1,209.38
ACE HARDWARE	251658	FOR YARD POLES	013-056-5308-0000				3.38
SYSCO OF KANSAS CITY, INC	157942317	CANDY BARS, CRACKERS FOR ...	013-053-5328-0000				274.45
ORKIN	169300093	PEST CONTROL	013-053-5201-0000				65.00
ACE HARDWARE	251690	FIRE INSPECTION REPAIRS	013-053-5306-0000				19.96
ECOLAB	9148434	MIN PRODUCT PURCHASE	013-053-5201-0000				125.00
DULTMEIER SALES LLC	3445691	SPRAYER SUPPLIES	013-056-5304-0000				431.06
O'REILLY AUTOMOTIVE, INC	0255-386987	OIL FOR HUSTLER MOWER	013-056-5307-0000				89.01
ACUSHNET COMPANY	905663157	BIG BRO/SIS EVENT CUSTOM ...	013-059-5333-0000				345.75
BEVERAGE CARBONATION SER...	Q19289	CARBON DIOXIDE BULK	013-053-5332-0000				30.46
O'REILLY AUTOMOTIVE, INC	0255-387761	MOWER BATTERY / PLUG FOR...	013-056-5307-0000				93.54
						Fund 013 - PRAIRIE TRAILS RESTAURANT/GOLF Total:	**16,546.64**
Fund: 014 - INDUSTRIAL MILL LEVY FUND							
J F ELECTRIC INC	164565	VESS OIL ELECTRIC WORK	014-061-5201-0000				9,544.34
SAVOY COMPANY, PA	00477 BNDR	BOUNDARY SURVEY-W 6TH (C...	014-061-5201-0000				1,200.00
						Fund 014 - INDUSTRIAL MILL LEVY FUND Total:	**10,744.34**
Fund: 015 - LIBRARY CAPITAL IMPROVMNT FUND							
INTRUST CARD CENTER	INV0036967	CHARGING CART TO HOLD TA...	015-011-5315-0000				194.29
INTRUST CARD CENTER	INV0036995	LIBRARY CHROMEBOOKS	015-011-5315-0000				3,439.90
						Fund 015 - LIBRARY CAPITAL IMPROVMNT FUND Total:	**3,634.19**
Fund: 018 - SELF INSURANCE RESERVE FUND							
YMCA	13177	FEBRUARY 2018 MEMBERSHIPS	018-011-5401-0000				3,844.61
YMCA	13474	MARCH 2018 MEMBERSHIPS	018-011-5401-0000				4,052.37
UMR	APRIL ADMIN FEE 2018	ADMIN FEE	018-011-5201-0000				30,902.54
						Fund 018 - SELF INSURANCE RESERVE FUND Total:	**38,799.52**
Fund: 019 - COMMUNITY DEVELOPMENT DISTRICT							
GUFFEY ZUMWALT PROPERTIE...	INV0037006	FEB. '18 MNTHLY PYMNT PER C...	019-011-5213-0000				16.81
HOLIDAY INN EXPRESS HOTEL ...	INV0037008	FEB '18 MNTHLY PYMNT PER C...	019-011-5213-0000				2,372.55
DAYS INN & SUITES	INV0037009	FEB '18 MNTHLY PYMNT PER C...	019-011-5213-0000				1,716.92
DAYS INN & SUITES	INV0036978	MARCH '18 MNTHLY PYMT PER...	019-011-5213-0000				1,877.52
GUFFEY ZUMWALT PROPERTIE...	INV0036979	MARCH '18 MNTHLY PYMT PER...	019-011-5213-0000				2,399.34
HOLIDAY INN EXPRESS HOTEL ...	INV0036980	MARCH '18 MNTHLY PYMT PER...	019-011-5213-0000				2,194.28
RED COACH INN	INV0036997	MARCH '18 MNTHLY PYMNT P...	019-011-5213-0000				746.12
						Fund 019 - COMMUNITY DEVELOPMENT DISTRICT Total:	**11,323.54**

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
Fund: 020 - SALES TAX FUND							
KANSAS DEPARTMENT OF REV…	004-486035394-F02 MARCH 2…	SALES TAX PERIOD 3/1-3/31	020-011-5209-0000				-34.53
KANSAS DEPARTMENT OF REV…	004-486035394-F02 MARCH 2…	SALES TAX PERIOD 3/1-3/31	020-011-5209-0000				1,520.18
						Fund 020 - SALES TAX FUND Total:	**1,485.65**
Fund: 024 - TOURISM TAX FUND							
SUTHERLAND LUMBER TALLG…	125789	SUPPLIES FOR NEW TV CASES	024-018-5310-0000				42.99
SUTHERLAND LUMBER TALLG…	125790	RETURN CIRCULAR BLADE	024-018-5310-0000				-14.99
OFFICE DEPOT	117325621001	TAPE	024-011-5301-0000				32.39
KANSAS GAS SERVICE	1492295 00 MARCH 2018	ACT 1492295 00 SERVICE FRO…	024-018-5205-0000				315.07
INTRUST CARD CENTER	INV0036945	INSTAGRAM AD	024-011-5212-0000				0.40
INTRUST CARD CENTER	INV0036945	FACEBOOK ADS	024-011-5212-0000				6.51
INTRUST CARD CENTER	INV0036945	FACEBOOK ADS	024-011-5212-0000				49.90
INTRUST CARD CENTER	INV0036945	INTEREST REVERSAL	024-011-5213-0000				-0.02
INTRUST CARD CENTER	INV0036945	REFUND FOR UBER CHARGE	024-011-5213-0000				-9.78
INTRUST CARD CENTER	INV0036970	AMAZON - LARGE WALL CLOCK	024-018-5310-0000				14.99
MORROW EXTERIORS & GLASS	45224	SUPPLIES FOR TV CASES	024-018-5310-0000				49.29
SUTHERLAND LUMBER TALLG…	125909	RETURN RED OAK WOOD	024-018-5310-0000				-12.00
SUTHERLAND LUMBER TALLG…	125910	SUPPLIES FOR TV CASES	024-018-5310-0000				21.39
KANSAS FIRE EQUIPMENT CO	0465420-IN	ANNUAL SERVICE CHECK & 6 Y…	024-018-5201-0000				67.75
KANSAS FIRE EQUIPMENT CO	0465432-IN	ANNUAL SERVICE CHECK - KIT…	024-016-5206-0000				12.00
SHERWIN-WILLIAMS CO	91495128240318	PAINT	024-016-5306-0000				89.63
ACE HARDWARE	K51510	SUPPLIES FOR TV CASES	024-018-5310-0000				18.28
KANSAS GAS SERVICE	1003301 64 MARCH 2018	430 N MAIN	024-016-5205-0000				466.53
KANSAS GAS SERVICE	1003301 64 MARCH 2018	201 E CENTRAL	024-018-5205-0000				581.75
CAITLYN FOWLER	INV0037010	LUNCH AT SCKTR MEETING	024-011-5211-0000				10.00
ACE HARDWARE	K51532	SUPPLIES FOR TV CASES	024-018-5310-0000				20.98
COX COMMUNICATIONS	028608401 APRIL 2018	CVB	024-011-5205-0000				189.46
PITNEY BOWES INC	3305919461	RENTAL	024-011-5213-0000				33.84
WESTAR ENERGY	2312379289 MARCH 2018	3063292681 TRAIN DEPOT	024-016-5205-0000				217.97
WESTAR ENERGY	2312379289 MARCH 2018	CIVIC CENTER	024-018-5205-0000				801.83
WESTAR ENERGY	2312379289 MARCH 2018	5454199926 CIVIC CENTER	024-018-5205-0000				47.59
NEVER SETTLE STUDIOS	ELDORA-0002	PROMO VIDEOS FOR VISITORS	024-011-5213-0000				8,000.00
						Fund 024 - TOURISM TAX FUND Total:	**11,053.75**
Fund: 030 - CONSTRUCTION FUND							
SAVOY COMPANY, PA	00459 T	TOPO SURVEY OILHILL RD/RO…	030-011-5201-0533				5,000.00
SUTHERLAND LUMBER TALLG…	125901	ZIP TIES	030-011-5213-0513				10.38
PROFESSIONAL ENGINEERING …	250037	PROFESSIONAL SERVICES THRU…	030-011-5201-0520				3,479.00
BUTLER COUNTY TIMES-GAZE…	100126-30 APRIL 2018	LEGALS-RESOLUTION 2857	030-011-5212-5333				186.15
PEARSON CONSTRUCTION, LLC	513-2	PAY ESTIMATE	030-011-5202-0513				113,274.00
MKEC ENGINEERING CONSUL…	146270	SERVICES THRU 3/31	030-011-5201-0524				13,613.00
MKEC ENGINEERING CONSUL…	146271	SERVICES THRU 3/31	030-011-5201-0524				24.35
MKEC ENGINEERING CONSUL…	146273	SERVICES THRU 3/31	030-011-5201-0504				298.00

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
SETH PENNINGTON	525069	RUN ELECTRIC TO SHED 2610 N..	030-011-5201-0513				550.00
						Fund 030 - CONSTRUCTION FUND Total:	**136,434.88**

Fund: 060 - WATER FUND

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
CENTRAL MECHANICAL WICHI...	5756	WTP HEATERS	060-002-5306-0000				2,608.00
HEARTSMART.COM	HS334818	HEART START PADS, HEART S...	060-002-5312-0000				96.00
O'REILLY AUTOMOTIVE, INC	0255-364755	WYPALL X80	060-002-5309-0000				79.99
UNIFIRST CORPORATION	240 0761343	MATS 3X5	060-003-5309-0000				28.00
SUNRISE OILFIELD SUPPLY INC.	624088	FTG HOSE MEGACRIMP-LAND...	060-003-5307-0000				19.80
CORE & MAIN LP	I338511A	3/4 & 1, SS INSERTS	060-003-5308-0000				486.00
NETWORKFLEET, INC	OSV000001349364	MARCH MONTHLY BUNDLE	060-002-5213-0000				24.00
NETWORKFLEET, INC	OSV000001349364	MARCH MONTHLY BUNDLE	060-003-5213-0000				48.00
ANDALE READY MIX CENTRAL ...	111879	2 YD 4TH & MAIN	060-003-5308-0000				217.12
ANDALE READY MIX CENTRAL ...	111921	4.25 YD 4 & MAIN	060-003-5308-0000				368.44
CONCRETE ACCESSORIES	0818692-IN	4TH & MAIN WIRE MATS	060-003-5308-0000				34.50
EUROFINS EATON ANALYTICAL,...	S295793	WTP LAB SAMPLES	060-002-5201-0000				1,155.00
ANDALE READY MIX CENTRAL ...	112117	827 N ATCHISON - 4YDS	060-003-5308-0000				453.50
CHENEY DOOR COMPANY INC	0342524-IN	GARAGE DOOR REPAIR	060-003-5306-0000				705.39
USA BLUEBOOK	518870	CALIBRATION CYLINDERS, CHA...	060-002-5307-0000				439.35
ANDALE READY MIX CENTRAL ...	112214	1715 RADO 3.5 YDS	060-003-5308-0000				353.50
CORE & MAIN LP	I474496	BLUE TRACER WIRE	060-003-5308-0000				35.00
ACE HARDWARE	K51368	PIN HITCH	060-003-5302-0000				6.49
CONCRETE ACCESSORIES	0819257-IN	1715 RADO- WIRE MATS & 3" ...	060-003-5308-0000				91.93
OFFICE DEPOT	117325621001	TONER	060-002-5310-0000				159.18
INTRUST CARD CENTER	INV0036975	ORSCHELN - BARRY COAT	060-001-5305-0000				52.49
INTRUST CARD CENTER	INV0036975	MICHAEL LANDRUM CDL WRIT...	060-003-5211-0000				13.33
INTRUST CARD CENTER	INV0036975	V#6046 DUMP TRK BED LIFT ...	060-003-5307-0000				57.85
INTRUST CARD CENTER	INV0036975	WALMART SUPPLIES	060-003-5310-0000				54.08
INTRUST CARD CENTER	INV0036975	WALMART SUPPLIES	060-003-5310-0000				42.06
INTRUST CARD CENTER	INV0036975	ORCHELN- GATOR SPRAYER	060-003-5315-0000				199.99
INTRUST CARD CENTER	INV0036977	WALMART SUPPLIES	060-002-5310-0000				26.01
INTRUST CARD CENTER	INV0036983	#6013 WO#1916 SUPERWASH	060-001-5207-0000				20.00
INTRUST CARD CENTER	INV0036983	KURT/KTA TOLLS/MAR. 2018	060-001-5211-0000				14.40
INTRUST CARD CENTER	INV0036983	#6013 WO#1916 EMPORIA/FU...	060-001-5211-0000				60.53
INTRUST CARD CENTER	INV0036983	APPLE I-TUNES - KURT REIMB.	060-001-5213-0000				0.99
INTRUST CARD CENTER	INV0036983	AMAZON - HOLE PUNCH/HOL...	060-001-5301-0000				76.90
INTRUST CARD CENTER	INV0036983	AMAZON - BLUETOOTH TRACK...	060-001-5310-0000				59.99
INTRUST CARD CENTER	INV0036983	AMAZON-EAR PLUGS	060-002-5312-0000				23.20
INTRUST CARD CENTER	INV0036983	AMAZON-EAR PLUGS	060-003-5312-0000				74.41
INTRUST CARD CENTER	INV0036994	LUNCH WITH MAYOR	060-001-5211-0000				10.03
INTRUST CARD CENTER	INV0036994	LUNCH WITH MAYOR	060-001-5211-0000				14.29
INTRUST CARD CENTER	INV0036994	LUNCH WITH PROSECUTOR	060-001-5211-0000				6.45
HAWKINS, INC	4250256	#60004 ORD#412 FLUORIDE	060-000-0410-0000				4,640.00
CENTRAL POWER SYSTEMS & ...	19 001056	GENERATOR REPAIRS	060-002-5207-0000				694.25

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
MARTIN PRINGLE ATTORNEYS ...	389897	GENERAL CITY ADVISING	060-001-5201-0000				684.25
FASTENAL COMPANY	KSELD92439	HTR/BLDG REPAIRS	060-002-5306-0000				13.26
WICHITA WINWATER WORKS ...	227478 00	3/4"METERS & ELBOWS	060-003-5308-0000				488.40
AMERICAN WATER WORKS AS...	7001535810	AWWA KURT RENEWAL 7/1/18...	060-001-5211-0000				192.00
AMERICAN WATER WORKS AS...	7001536169	AWWA BRETT 07/01/18-06/30...	060-002-5211-0000				192.00
ACE HARDWARE	K51457	LETTERS ON SHOP	060-003-5306-0000				18.97
KANSAS BG, INC	PI0002512	CF 5	060-003-5303-0000				313.10
O'REILLY AUTOMOTIVE, INC	0255-384136	11OZ PENETRNT	060-003-5303-0000				23.94
O'REILLY AUTOMOTIVE, INC	0255-384138	11OZ PENETRNT	060-003-5303-0000				-7.98
O'REILLY AUTOMOTIVE, INC	0255-384179	16OZ STABILZR	060-003-5303-0000				6.99
KANSAS FIRE EQUIPMENT CO	0465422-IN	ANNUAL EXTINGUISHER SERVI...	060-003-5207-0000				45.00
KANSAS FIRE EQUIPMENT CO	0465428-IN	ANNUAL EXTINGUISHER CHECK...	060-002-5201-0000				53.50
UNIFIRST CORPORATION	240 0776288	MATS 3X5	060-003-5309-0000				28.00
BIG AL'S DETAIL SHOP	1532	#6032 WO#1904 DETAIL/DECA...	060-002-5207-0000				180.00
WICHITA WINWATER WORKS ...	227479 00	#5101 ORD#407	060-000-0410-0000				7,038.00
WICHITA WINWATER WORKS ...	227479 00	#6450 ORD#405	060-000-0410-0000				495.00
WICHITA WINWATER WORKS ...	227479 00	#6000 ORD#408	060-000-0410-0000				330.00
ACE HARDWARE	251507	AIR TANK, SAMPLE BOTTLES/...	060-002-5307-0000				39.99
ACE HARDWARE	251507	AIR TANK, SAMPLE BOTTLES/...	060-002-5310-0000				12.99
KANSAS GAS SERVICE	1003301 64 MARCH 2018	2501 W PIONEER DR	060-002-5205-0000				64.10
MASSCO	1741266	HND TWL, URNL MAT, LNRS,B...	060-003-5309-0000				218.74
BEVERAGE CARBONATION SER...	R006710	MONTHLY EQUIP CHARGE	060-002-5301-0000				30.00
CONCRETE MATERIALS CO.	282451	1365 N LAWNDALE - CONCRETE	060-003-5308-0000				178.50
O'REILLY AUTOMOTIVE, INC	0255-384895	GREASE GUN	060-003-5302-0000				16.99
O'REILLY AUTOMOTIVE, INC	0255-384895	GREASE	060-003-5303-0000				54.90
WICHITA WINWATER WORKS ...	227652 00	#3307 ORD#410	060-000-0410-0000				192.00
WICHITA WINWATER WORKS ...	227652 00	PIPES,MJT BOLTS W/NUTS,FLG...	060-003-5308-0000				475.00
WICHITA WINWATER WORKS ...	227661 00	#3003 ORD#409	060-000-0410-0000				830.00
ACE HARDWARE	K51572	INJECTOR FOR PLAN\T	060-002-5308-0000				1.19
FASTENAL COMPANY	KSELD92594	PARTS TO MOVE 2" METER @ ...	060-003-5308-0000				35.13
TYLER TECHNOLOGIES, INC	025-219066	INSITE TRANSACTION FEES-UTI...	060-001-5203-0000				2,035.00
TYLER TECHNOLOGIES, INC	025-219255	SUBSCRIPTION-UTILITY BILLING...	060-001-5203-0000				39.10
KANSAS DEPARTMENT OF REV...	1ST QTR 2018	1ST QTR WPF AND CLEAN DRI...	060-000-1067-0000				16,025.51
KANSAS DEPARTMENT OF REV...	1ST QTR 2018	1ST QTR WPF AND CLEAN DRI...	060-001-5209-0000				15,023.92
ETS CORPORATION	4565 MARCH 2018	MERCHANT CC FEE	060-001-5203-0000				1,250.86
ETS CORPORATION	6239 MARCH 2018	MERCHANT CC FEE	060-001-5203-0000				266.24
ETS CORPORATION	6240 MARCH 2018	MERCHANT CC FEE	060-001-5203-0000				671.27
KANSAS ONE-CALL SYSTEM, INC	8030219	MAR. 2018 LOCATES	060-003-5201-0000				97.60
TYLER TECHNOLOGIES, INC	025-217546	MONTHLY FEE AND UB HOST	060-001-5201-0000				99.00
COX COMMUNICATIONS	028608401 APRIL 2018	WATER TREAT	060-002-5205-0000				189.46
COX COMMUNICATIONS	028608401 APRIL 2018	WATER MAINT	060-003-5205-0000				32.73
HACH COMPANY	10869607	LAB SUPPLIES/CHEMICALS	060-002-5304-0000				848.51
BOB BERGKAMP CONSTRUCTI...	171938	SCREENED DIRT	060-003-5308-0000				240.63
ASSURED OCCUPATIONAL SOL...	2018-199	DRUG AND ALCOHOL TESTING	060-003-5201-0000				140.00

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
UNIFIRST CORPORATION	240 0777739	MATS 3X5	060-003-5309-0000				28.42
AMAZON	469599878574	TONER	060-001-5213-0000				79.98
JOHN K FISHER, INC	76080	#6035 WO#1919 - OIL CHANGE	060-003-5207-0000				65.76
VERIZON WIRELESS	9803237440	PUBLIC UTILITIES	060-002-5205-0000				52.30
VERIZON WIRELESS	9803237440	LOCATES	060-003-5205-0000				40.01
ACE HARDWARE	K51607	MOVE CCTP METER	060-003-5308-0000				8.76
ACE HARDWARE	K51610	MOVE CCTP METER	060-003-5308-0000				18.15
O'REILLY AUTOMOTIVE, INC	0255-385567	#6034 WO#1918 - FUSES, DIS...	060-003-5307-0000				26.77
ACE HARDWARE	251635	SPADE	060-003-5302-0000				31.99
PITNEY BOWES INC	3305919461	RENTAL	060-001-5213-0000				253.80
FASTENAL COMPANY	KSELD92624	GLOVES	060-003-5312-0000				47.38
R.E. PEDROTTI COMPANY	00059155-ELKSCSZ	SCADA CONTROL POWER SUP...	060-002-5307-0000				38.99
MASSCO	1742047	URNAL PODS	060-003-5309-0000				67.10
WESTAR ENERGY	2312379289 MARCH 2018	3174924178 220 EAST 1ST	060-001-5205-0000				473.81
WESTAR ENERGY	2312379289 MARCH 2018	3101530815 2505 PIONEER	060-002-5205-0000				12.05
WESTAR ENERGY	2312379289 MARCH 2018	WATER TREAT	060-002-5205-0000				1,551.60
WESTAR ENERGY	2312379289 MARCH 2018	WATER MAINT	060-003-5205-0000				24.09
WESTAR ENERGY	2312379289 MARCH 2018	3101530815 2505 PIONEER	060-003-5205-0000				12.04
OFFICE PLUS OF KANSAS	481582-0	toner	060-003-5310-0000				257.98
EUROFINS EATON ANALYTICAL,...	S297210	WTP TESTING	060-002-5201-0000				300.00
SUTHERLAND LUMBER TALLG...	126085	ELBOWS, ADAPTERS, BUSINGS,...	060-003-5308-0000				17.31
SUTHERLAND LUMBER TALLG...	126086	ELBOW, ADAPTER, BUSHING	060-003-5308-0000				4.47
WICHITA WINWATER WORKS ...	227654 00	ORIG 227478 00 3/23/18	060-003-5308-0000				-488.40
ACE HARDWARE	251723	SCREW, ANCHORS	060-003-5310-0000				9.18
CORE & MAIN LP	I638022	3105	060-000-0410-0000				16.49
CORE & MAIN LP	I638022	3103	060-000-0410-0000				23.56
CORE & MAIN LP	I638022	3102	060-000-0410-0000				37.68
CORE & MAIN LP	I638022	3100	060-000-0410-0000				45.96
CORE & MAIN LP	I638022	3111	060-000-0410-0000				136.20
CORE & MAIN LP	I638022	3104	060-000-0410-0000				28.28
ACE HARDWARE	K51724	MAGNETIC TAPE	060-003-5310-0000				1.79
O'REILLY AUTOMOTIVE, INC	0255-386548	#6022 WO#1920 - WIPER BLA...	060-003-5307-0000				31.74
KANSAS GAS SERVICE	1492273 82 MARCH 2018	216/220 E FIRST AVE	060-001-5205-0000				55.82
KANSAS GAS SERVICE	1492273 82 MARCH 2018	380 E CENTRAL AVE	060-002-5205-0000				420.11
KANSAS GAS SERVICE	1492273 82 MARCH 2018	390 E CENTRAL AVE	060-003-5205-0000				169.14
SEVEN K COMPANY	169779	NAME PLATE/WALL BRACKET	060-001-5310-0000				18.50
UNIFIRST CORPORATION	240 0779202	MATS 3X5	060-003-5309-0000				28.00
MAX'S BREATHE EASY GASES &...	58644	SAFETY GLASSES	060-003-5312-0000				60.24
WESTAR ENERGY	9331453189 MARCH 2018	ACT 9331453189 SERVICE FR...	060-002-5205-0000				15,789.86
O'REILLY AUTOMOTIVE, INC	0255-386680	#6049 WO#1922 - TAIL LIGHT	060-003-5307-0000				4.04
LEADERSHIP BUTLER, INC.	1102	2018/LEADERSHIP BU RECOGN...	060-001-5211-0000				75.00
VERIZON WIRELESS	9805089729	PUBLIC UTILITIES	060-002-5205-0000				52.22
VERIZON WIRELESS	9805089729	LOCATES	060-003-5205-0000				40.01
SALINA SUPPLY COMPANY	S100108299.001	1 TIME COULD SET UP FEE	060-001-5211-0000				250.00

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
SALINA SUPPLY COMPANY	S100108299.001	ITRON MOBILE RADIOS	060-001-5315-0000				1,995.00
ACE HARDWARE	251811	DRILL BITS, BOLTS, SCREWS, ...	060-003-5310-0000				14.51
ACE HARDWARE	251817	SCREWS	060-003-5310-0000				1.08
VARCO	291374A	#6017 WO#1929	060-003-5307-0000				433.75
CENTRAL MECHANICAL WICHI...	5967	WTP HEATER INSTALATION	060-002-5206-0000				6,150.00
NEPTUNE TECHNOLOGY GRO...	N522860	1" METER-RADIO READ	060-003-5308-0000				230.16
KANSAS DEPARTMENT OF HEA...	INV0037036	1ST QTR ANALYTICAL SERVICES	060-002-5201-0000				540.00
EWING IRRIGATION PRODUCTS..	5108653	PALLET GRASS SEED	060-003-5308-0000				2,728.00
JOHN K FISHER, INC	76209	#6015 WO#1928	060-003-5207-0000				835.03
BACKFLOW APPARATUS & VA...	849673	FAUCET BACKFLOW PREVENT...	060-002-5307-0000				70.40
BACKFLOW APPARATUS & VA...	849673	FAUCET BACKFLOW PREVENT...	060-002-5308-0000				224.80
NEPTUNE TECHNOLOGY GRO...	N523022	INVENTORY #5001	060-000-0410-0000				3,778.27
WICHITA WINWATER WORKS ...	227869 00	5320	060-000-0410-0000				712.50
WICHITA WINWATER WORKS ...	227869 00	6451	060-000-0410-0000				189.91
WICHITA WINWATER WORKS ...	227869 00	5301	060-000-0410-0000				825.00
NTHERM, LLC	23448	390 E CENTRAL	060-003-5205-0000				152.68
NTHERM, LLC	23449	210 E 1ST	060-001-5205-0000				50.39
NTHERM, LLC	23457	380 E CENTRAL	060-002-5205-0000				524.74
POLLARD WATER	0106530	2 1/2 HYD GATE VALVS	060-003-5308-0000				859.15
UNIFIRST CORPORATION	240 0780625	MATS 3X5	060-003-5309-0000				28.00
EUROFINS EATON ANALYTICAL,..	S298678	WTP LAB TESTING	060-002-5201-0000				1,186.00
						Fund 060 - WATER FUND Total:	**104,501.78**

Fund: 063 - SEWER FUND

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
HEARTSMART.COM	HS334818	HEART START PADS, HEART S...	063-002-5312-0000				96.00
USA BLUEBOOK	508636	FINE SCREEN TRASH BAGS	063-002-5310-0000				570.38
O'REILLY AUTOMOTIVE, INC	0255-380602	#6335 WO#1913 - O-RING	063-003-5307-0000				0.95
ACE HARDWARE	251375	HEX KEY SET	063-003-5302-0000				3.59
O'REILLY AUTOMOTIVE, INC	0255-383042	#6329 WO#1915 OIL & FILTER	063-002-5307-0000				39.30
O'REILLY AUTOMOTIVE, INC	0255-383068	#6329 WO#1915 OIL& FILTER,...	063-002-5307-0000				8.55
BORDER STATES INDUSTRIES	914919422	OUTSIDE LIGHT BULBS	063-002-5310-0000				63.84
INTRUST CARD CENTER	INV0036975	WALMART SUPPLIES	063-003-5307-0000				50.82
INTRUST CARD CENTER	INV0036976	PIZZA HUT/LUNCH/BURNING	063-002-5211-0000				32.27
INTRUST CARD CENTER	INV0036976	GOTOMYPC MONTHLY	063-002-5213-0000				51.61
INTRUST CARD CENTER	INV0036976	ORSCHELN SUPPLIES	063-002-5302-0000				58.30
INTRUST CARD CENTER	INV0036976	ORSCHELN/TRACTOR PART	063-002-5307-0000				68.97
INTRUST CARD CENTER	INV0036976	TRIPLE S RANCH-PROPANE/BU...	063-002-5310-0000				32.00
INTRUST CARD CENTER	INV0036983	AMAZON-EAR PLUGS	063-002-5312-0000				23.19
ACE HARDWARE	K519390	BATTERY CHRGER	063-002-5302-0000				28.99
ACE HARDWARE	K519390	DRAIN DE-CLOG	063-002-5310-0000				8.99
O'REILLY AUTOMOTIVE, INC	0255-383140	#6329 WO#1915 OFILTERS	063-002-5307-0000				-8.34
CENTRAL POWER SYSTEMS & ...	1 069826	GENERATOR REPAIRS	063-002-5207-0000				763.55
SUTHERLAND LUMBER TALLG...	125884	AQUARIUM FEEDERS	063-002-5310-0000				10.87
MARTIN PRINGLE ATTORNEYS ...	389895	WIND TURBNINE ISSUE	063-001-5201-0000				8,994.50

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
MARTIN PRINGLE ATTORNEYS ...	389897	GENERAL CITY ADVISING	063-001-5201-0000				684.25
ACE HARDWARE	251455	LIFT STATION FOGGER	063-003-5307-0000				7.59
KANSAS BG, INC	PI0002512	CF 5	063-003-5303-0000				313.40
O'REILLY AUTOMOTIVE, INC	0255-384345	#6028 WO#1917 - OIL, OIL FIL...	063-002-5207-0000				42.94
O'REILLY AUTOMOTIVE, INC	0255-384604	OIL FILTER, QUINCY COMPRES...	063-002-5307-0000				16.59
KANSAS GAS SERVICE	1003301 64 MARCH 2018	112 E 8TH AVE	063-002-5205-0000				40.74
ACE HARDWARE	251568	LIFT STATION/BLEACH, DUSTP...	063-003-5307-0000				49.14
ACE HARDWARE	K51571	LIFT STATION SUPPLIES	063-003-5307-0000				14.58
TYLER TECHNOLOGIES, INC	025-219255	SUBSCRIPTION-UTILITY BILLING...	063-001-5203-0000				35.84
KANSAS ONE-CALL SYSTEM, INC	8030219	MAR. 2018 LOCATES	063-003-5201-0000				97.60
TYLER TECHNOLOGIES, INC	025-217546	MONTHLY FEE AND UB HOST	063-001-5201-0000				99.00
UNIFIRST CORPORATION	240 0777741	18x18 WIPERS/TOWELS	063-002-5309-0000				33.90
ACE HARDWARE	251618	FRONT ENTRANCE/PADLOCKS	063-002-5310-0000				35.98
AMAZON	469599878574	TONER	063-001-5213-0000				79.98
VERIZON WIRELESS	9803237440	METER READER	063-001-5205-0000				769.08
VERIZON WIRELESS	9803237440	METER READER	063-001-5205-0000				69.10
VERIZON WIRELESS	9803237440	PUBLIC UTILITIES	063-001-5205-0000				17.30
VERIZON WIRELESS	9803237440	PUBLIC UTILITIES	063-001-5205-0000				17.30
VERIZON WIRELESS	9803237440	PUBLIC UTILITIES	063-002-5205-0000				52.30
VERIZON WIRELESS	9803237440	WWTP SCADA DIALER	063-002-5205-0000				40.01
VERIZON WIRELESS	9803237440	WWTP INT MODEM	063-002-5205-0000				40.01
TONI GLYMPH-MARTIN	INV0037038	WWTP MICROBIO LAB OPERA...	063-002-5211-0000				65.00
WESTAR ENERGY	2526367502 MARCH 2018	ACT 2526367502 SERVICE FR...	063-002-5205-0000				18,408.62
AT&T	3163224982 APRIL 2018	ACT 3163224982 SERVICE FR...	063-002-5205-0000				150.25
PITNEY BOWES INC	3305919461	RENTAL	063-001-5213-0000				126.90
ACE HARDWARE	K51630	LIFT STATION SUPPLIES	063-003-5307-0000				14.18
O'REILLY AUTOMOTIVE, INC	0255-385703	CHAINSAW LUBE, OIL FOR GAS	063-002-5303-0000				7.98
WESTAR ENERGY	2312379289 MARCH 2018	0315639966 105 W WETLAND...	063-002-5205-0000				27.41
WESTAR ENERGY	2312379289 MARCH 2018	SEWER DISTB	063-003-5205-0000				1,602.20
SUTHERLAND LUMBER TALLG...	126087	CONCRETE MIX - N.WWTP GA...	063-002-5308-0000				30.32
AT&T	251045281 APRIL 2018	ACT 251045281 SERVICE FROM...	063-002-5205-0000				40.95
VARCO	290693A	#6335 WO#1923 ALUMN VAC ...	063-003-5307-0000				467.37
SUTHERLAND LUMBER TALLG...	126099	SAFETY EYEWEAR/EHS STUDE...	063-002-5312-0000				38.97
ACE HARDWARE	251720	PADLOCK & KEY	063-002-5310-0000				69.84
BECKER TIRE OF EL DORADO	170767	#6328 WO#1926 2 FRONT TIR...	063-002-5207-0000				862.78
BUCKEYE CORPORATION	3050338	THREAD ROD WASHERS, HEX ...	063-002-5308-0000				27.04
ACE HARDWARE	K51757	ROD THREAD	063-002-5308-0000				9.99
O'REILLY AUTOMOTIVE, INC	0255-386753	#6335 WO#1923 - MUFFLER C...	063-003-5307-0000				5.88
ACE HARDWARE	251785	WEEDEATER HEAD	063-002-5307-0000				82.02
ACE HARDWARE	251785	GATE REPAIR	063-002-5308-0000				5.99
VERIZON WIRELESS	9805089729	METER READER	063-001-5205-0000				35.80
VERIZON WIRELESS	9805089729	METER READER	063-001-5205-0000				35.80
VERIZON WIRELESS	9805089729	ADJUSTMENTS-METER READE...	063-001-5205-0000				-200.00
VERIZON WIRELESS	9805089729	PUBLIC UTILITIES	063-001-5205-0000				17.27

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
VERIZON WIRELESS	9805089729	PUBLIC UTILITIES	063-001-5205-0000				17.27
VERIZON WIRELESS	9805089729	PUBLIC UTILITIES	063-002-5205-0000				53.21
VERIZON WIRELESS	9805089729	WWTP SCADA DIALER	063-002-5205-0000				40.01
VERIZON WIRELESS	9805089729	WWTP INT MODEM	063-002-5205-0000				40.01
VERIZON WIRELESS	9805215989	ACT 942026139-00001 SERVIC…	063-002-5205-0000				30.22
ACE HARDWARE	K51807	FUEL CAN REPL SPOUT	063-002-5310-0000				19.98
SUTHERLAND LUMBER TALLG…	126175	WETLANDS SECURITY	063-002-5308-0000				18.95
SPACE STATION STORAGE	13711	WWTP TESTING	063-002-5213-0000				118.78
SUTHERLAND LUMBER TALLG…	126229	PRESSURE RELIEF - COLLEGE A…	063-003-5307-0000				5.28
WESTAR ENERGY	6645301244 APRIL 2018	ACT 6645301244 SERVICE FR…	063-002-5205-0000				1,267.65
TOWANDA BATTERY COMPANY	90	GENERATOR BATTERIES	063-002-5307-0000				751.80
ACCURATE ENVIRONMENTAL L…	AD13004	BG STADIUM TESTING	063-002-5201-0000				65.00
						Fund 063 - SEWER FUND Total:	**37,815.68**

Fund: 066 - REFUSE FUND

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
TRUCK CENTER COMPANIES	473474S	POS STUD, LABOR	066-001-5207-0000				306.78
TOTER LLC	65521568	250 ORANGE LID, CHANGE FEE,…	066-001-5315-0000				7,098.46
BUMPER TO BUMPER OF EL D…	740174	#57 AIR BREAK FITTING	066-001-5307-0000				8.54
BUMPER TO BUMPER OF EL D…	740175	#57 AIR BRAKE FITTING RETU…	066-001-5307-0000				-8.54
BUMPER TO BUMPER OF EL D…	740177	#57 AIR BRAKE FITTING	066-001-5307-0000				4.36
KANSASLAND TIRE WHOLESALE	274691	#57 2 TIRES	066-001-5307-0000				1,284.18
INTERSTATE BATTERIES OF CE…	45032555	31 MHD,MT-34,MTP-65 BATT…	066-001-5307-0000				329.85
T & D TIRE AND AUTO REPAIR	14486	#77 TIRE REPAIR	066-001-5207-0000				30.00
O'REILLY AUTOMOTIVE, INC	0255-382089	ANTIFREZ	066-001-5307-0000				94.95
O'REILLY AUTOMOTIVE, INC	0255-382104	ANTIFREZ	066-001-5307-0000				37.98
ACE HARDWARE	251307	LINK CHAIN	066-001-5307-0000				1.99
ACE HARDWARE	K51321	GRIND & CUTOFF WHEEL	066-020-5310-0000				15.17
ACE HARDWARE	251358	BUNGEE CORD	066-001-5310-0000				14.99
BUMPER TO BUMPER OF EL D…	741248	#77 SERPENTINE BELT	066-001-5307-0000				41.01
INTRUST CARD CENTER	INV0036973	SHINDIGS - INMATE TRAINING…	066-001-5211-0000				50.00
INTRUST CARD CENTER	INV0036973	BRAUMS - INMATE TRAINING -…	066-001-5211-0000				6.05
INTRUST CARD CENTER	INV0036973	CAROLINA TARP - RETURN TA…	066-001-5307-0000				-60.00
INTRUST CARD CENTER	INV0036973	DILLONS - NELSON KOEHN RET…	066-020-5213-0000				83.89
INTRUST CARD CENTER	INV0036973	GAMBINOS - NELSON KOEHN …	066-020-5213-0000				128.57
INTRUST CARD CENTER	INV0036973	DOLLAR TREE STORES - NELSO…	066-020-5213-0000				35.00
INTRUST CARD CENTER	INV0036974	AMAZON - SPARK PLUG KITS	066-001-5307-0000				150.00
INTRUST CARD CENTER	INV0036974	AMAZON - TRIMMER BLOWER…	066-020-5302-0000				328.00
NORRIS SERVICE CENTER	19039	#78 D2 GOV PART	066-020-5307-0000				25.55
ACE HARDWARE	251444	GRIND WHEEL	066-001-5310-0000				7.98
T & D TIRE AND AUTO REPAIR	14538	#77 TIRE REPAIR	066-001-5207-0000				30.00
KANSAS BG, INC	PI0002512	CF 5	066-001-5303-0000				313.10
KANSAS FIRE EQUIPMENT CO	0465427-IN	ANNUAL FIRE EXTINGUISHER …	066-020-5201-0000				55.50
KANSAS CITY PETERBILT	KP345524	ROTOR, GASKET/ HUBCAP	066-001-5307-0000				1,218.62
DOONAN TRUCK & EQUIPMEN…	WC79162	LABOR AND SEAL, ROCK PART	066-001-5207-0000				1,691.99

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
BUMPER TO BUMPER OF EL D...	741990	RADIATOR HOSE, HOSE CLAMP	066-001-5307-0000				24.45
BUTLER COUNTY EMERGENCY...	20180329	STUDENT WORKBOOKS & CO...	066-020-5211-0000				80.00
FLEETPRIDE	93239646	BRAKE PAD KIT	066-001-5307-0000				320.60
KANSAS DEPARTMENT OF REV...	004-486035394-F02 MARCH 2...	SALES TAX PERIOD 3/1-3/31	066-001-5209-0000				188.59
TYLER TECHNOLOGIES, INC	025-219255	SUBSCRIPTION-UTILITY BILLING...	066-001-5203-0000				33.66
BUTLER COUNTY LANDFILL	3/31/18	MARCH INDUSTRIAL TRASH A...	066-001-5201-0000				31,065.39
ETS CORPORATION	4565 MARCH 2018	MERCHANT CC FEE	066-001-5203-0000				616.09
ETS CORPORATION	6239 MARCH 2018	MERCHANT CC FEE	066-001-5203-0000				131.13
ETS CORPORATION	6240 MARCH 2018	MERCHANT CC FEE	066-001-5203-0000				330.63
TYLER TECHNOLOGIES, INC	025-217546	MONTHLY FEE AND UB HOST	066-001-5201-0000				102.00
AMAZON	469599878574	TONER	066-001-5213-0000				39.99
PITNEY BOWES INC	3305919461	RENTAL	066-001-5213-0000				126.90
T & D TIRE AND AUTO REPAIR	14563	REP ON ROLL OFF TRUCK	066-001-5207-0000				30.00
T & D TIRE AND AUTO REPAIR	14564	DIS, MOUT, ONE ARM TRUCK	066-001-5207-0000				70.00
WESTAR ENERGY	2312379289 MARCH 2018	6598910015 222 E 2ND	066-001-5205-0000				364.63
WESTAR ENERGY	2312379289 MARCH 2018	7949843848 222 E LOCUST	066-020-5205-0000				37.26
ACE HARDWARE	251675	EXTENTION CORD	066-001-5310-0000				25.99
ACE HARDWARE	251676	EXTENTION CORD RETURN, EX...	066-001-5310-0000				-9.00
FLEETPRIDE	93295292	TURN BRAKE ROTOR	066-001-5207-0000				145.60
KANSAS GAS SERVICE	1615244 36 MARCH 2018	ACT 1615244 36 SERVICE FRO...	066-020-5205-0000				18.92
BUTLER COUNTY DEPT OF PUB...	6390	FUEL AND PARTS FOR PRISON ...	066-001-5303-0000				510.46
KANSAS GAS SERVICE	1492273 82 MARCH 2018	222 E 2ND AVE	066-001-5205-0000				79.48
BUMPER TO BUMPER OF EL D...	743399	TRUCK 57 GEAR OIL 85W140	066-001-5307-0000				6.46
NTHERM, LLC	23450	222 E LOCUST	066-020-5205-0000				18.01
NTHERM, LLC	23453	222 E 2ND	066-001-5205-0000				68.97
						Fund 066 - REFUSE FUND Total:	**47,750.18**
Fund: 069 - COMPRESSED NATURAL GAS STATION FUND							
HEARTLAND ACQUISITION LLC	1859 MARCH 2018	MERCHANT CC FEE	069-001-5203-0000				56.98
KANSAS GAS SERVICE	1492273 82 MARCH 2018	222 1/2 E END AVE	069-001-5205-0000				326.50
NTHERM, LLC	23451	222 1/2 E 2ND	069-001-5205-0000				738.26
						Fund 069 - COMPRESSED NATURAL GAS STATION FUND Total:	**1,121.74**
Fund: 070 - PAYROLL LIABILITIES FUND							
INTERNAL REVENUE SERVICE	INV0036963	FEDERAL INCOME TAX WITHH...	070-000-1171-0000				16,411.87
INTERNAL REVENUE SERVICE	INV0036964	SOCIAL SECURITY TAX WITHHE...	070-000-1171-0000				29,110.12
KANSAS DEPARTMENT OF REV...	INV0036965	STATE INCOME TAX WITHHELD	070-000-1173-0000				8,536.53
INTERNAL REVENUE SERVICE	INV0036966	MEDICARE TAX WITHHELD	070-000-1171-0000				6,808.06
BUTLER COUNTY EMPLOYEES ...	INV0037037	MAR 2018 EMPLOYEE ASSOCI...	070-000-1169-0000				347.20
VERIZON WIRELESS	9805089730	BRAD ACT 342013398-00002 S...	070-000-1184-0000				265.06
VERIZON WIRELESS	9805089731	SUE ACT 342013398-00004 SE...	070-000-1184-0000				312.09
VERIZON WIRELESS	9805089732	KEN ACT 342013398-00005 SE...	070-000-1184-0000				216.05
VERIZON WIRELESS	9805089733	RICKARD ACT 342013398-000...	070-000-1184-0000				114.44
VERIZON WIRELESS	9805089734	HUGHEY ACT 342013398-0000...	070-000-1184-0000				132.44
VERIZON WIRELESS	9805089735	PATTY ACT 342013398-00008 ...	070-000-1184-0000				141.23

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
VERIZON WIRELESS	9805089736	KURT ACT 342013398-00009 S…	070-000-1184-0000				241.84
VERIZON WIRELESS	9805089737	TROY ACT 342013398-00013 S…	070-000-1184-0000				186.04
VERIZON WIRELESS	9805089738	PERRY ACT 342013398-00015 …	070-000-1184-0000				186.04
VERIZON WIRELESS	9805089739	SHIVERS ACT 342013398-0001…	070-000-1184-0000				126.85
VERIZON WIRELESS	9805089740	KATIE ACT 342013398-00019 S…	070-000-1184-0000				104.44
VERIZON WIRELESS	9805089741	POTTER ACT 342013398-00021…	070-000-1184-0000				218.88
VERIZON WIRELESS	9805089742	SHARP ACT 342013398-00022 …	070-000-1184-0000				156.93
VERIZON WIRELESS	9805089743	THARP ACT 342013398-00023 …	070-000-1184-0000				211.84
FIRE LOCAL	INV0037018	FIRE LOCAL	070-000-1179-0000				50.00
FIRE RELIEF FUND	INV0037019	FIRE RELIEF	070-000-1178-0000				128.00
EL DORADO POLICE BENEVOL…	INV0037020	POLICE BENEVOLENT	070-000-1180-0000				32.00
UNITED WAY OF EL DORADO	INV0037021	UNITED WAY	070-000-1185-0000				175.66
CARL B. DAVIS, TRUSTEE	INV0037022	THOMPSON, JOHN D - 14-126…	070-000-1166-0000				882.92
KANSAS PAYMENT CENTER	INV0037023	MCKEE, JACOB A - SG07DM00…	070-000-1167-0000				207.69
KANSAS PAYMENT CENTER	INV0037024	KING, KEVIN L - BU12RC000016	070-000-1167-0000				173.08
KANSAS PAYMENT CENTER	INV0037025	ROBERTSON, DARREN D - SG1…	070-000-1167-0000				171.23
KANSAS PAYMENT CENTER	INV0037026	TAYLOR, GARY W - 16 DM 269	070-000-1167-0000				114.03
KANSAS PAYMENT CENTER	INV0037027	THOMAS, TYLER T - 11 DM 216	070-000-1167-0000				167.13
KANSAS PAYMENT CENTER	INV0037028	MURPHY, JEFFREY - BU07DM0…	070-000-1167-0000				554.00
NC CHILD SUPPORT COLLECTI…	INV0037029	DAVIS, CHARLES D - 3701903C…	070-000-1167-0000				138.46
KEITH D RICHEY, #09145	INV0037030	ZIMMERMANN, JENNIFER L - 0…	070-000-1166-0000				50.00
INTERNAL REVENUE SERVICE	INV0037031	FEDERAL INCOME TAX WITHH…	070-000-1171-0000				17,980.19
INTERNAL REVENUE SERVICE	INV0037032	SOCIAL SECURITY TAX WITHHE…	070-000-1171-0000				30,915.32
KANSAS DEPARTMENT OF REV…	INV0037033	STATE INCOME TAX WITHHELD	070-000-1173-0000				9,180.90
INTERNAL REVENUE SERVICE	INV0037034	MEDICARE TAX WITHHELD	070-000-1171-0000				7,230.24
FIRE LOCAL	INV0037062	FIRE LOCAL	070-000-1179-0000				50.00
FIRE RELIEF FUND	INV0037063	FIRE RELIEF	070-000-1178-0000				128.00
EL DORADO POLICE BENEVOL…	INV0037064	POLICE BENEVOLENT	070-000-1180-0000				32.00
UNITED WAY OF EL DORADO	INV0037065	UNITED WAY	070-000-1185-0000				175.66
CARL B. DAVIS, TRUSTEE	INV0037066	THOMPSON, JOHN D - 14-126…	070-000-1166-0000				882.92
KANSAS PAYMENT CENTER	INV0037067	MCKEE, JACOB A - SG07DM00…	070-000-1167-0000				207.69
KANSAS PAYMENT CENTER	INV0037068	KING, KEVIN L - BU12RC000016	070-000-1167-0000				173.08
KANSAS PAYMENT CENTER	INV0037069	ROBERTSON, DARREN D - SG1…	070-000-1167-0000				171.23
KANSAS PAYMENT CENTER	INV0037070	TAYLOR, GARY W - 16 DM 269	070-000-1167-0000				114.03
KANSAS PAYMENT CENTER	INV0037071	THOMAS, TYLER T - 11 DM 216	070-000-1167-0000				167.13
NC CHILD SUPPORT COLLECTI…	INV0037072	DAVIS, CHARLES D - 3701903C…	070-000-1167-0000				138.46
KEITH D RICHEY, #09145	INV0037073	ZIMMERMANN, JENNIFER L - 0…	070-000-1166-0000				50.00
INTERNAL REVENUE SERVICE	INV0037074	FEDERAL INCOME TAX WITHH…	070-000-1171-0000				17,647.60
INTERNAL REVENUE SERVICE	INV0037075	SOCIAL SECURITY TAX WITHHE…	070-000-1171-0000				29,741.54
KANSAS DEPARTMENT OF REV…	INV0037076	STATE INCOME TAX WITHHELD	070-000-1173-0000				8,788.62
INTERNAL REVENUE SERVICE	INV0037077	MEDICARE TAX WITHHELD	070-000-1171-0000				6,955.72
						Fund 070 - PAYROLL LIABILITIES FUND Total:	**197,402.48**

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
Fund: 071 - EXTERNAL STORES FUND							
MJ MURPHY OIL CO, INC	469974	UNLEAD 4324 GAL	071-000-0410-0000				9,462.64
MJ MURPHY OIL CO, INC	469975	DIESEL 1692 GAL	071-000-0410-0000				4,059.78
						Fund 071 - EXTERNAL STORES FUND Total:	**13,522.42**
Fund: 072 - DATA PROCESSING FUND							
CDW GOVERNMENT, INC	LWF9444	PC SPEAKERS	072-019-5316-0000				56.65
CDW GOVERNMENT, INC	LWG9933	DROBO HDD REPLACEMENT	072-019-5315-0000				342.75
AMAZON	495749759938	SHORT EXT CORD	072-019-5316-0000				22.50
AMAZON	758698653454	TV FOR DISPLAY	072-019-5316-0000				294.90
OFFICE DEPOT	113835700001	KEYBOARD	072-001-5315-0000				48.10
WICHITA STATE UNIVERSITY	155783	WOMEN IN PUBLIC SERVICE-H…	072-001-5211-0000				100.00
AMAZON	443686855745	HDMI CABLE	072-019-5316-0000				47.18
CDW GOVERNMENT, INC	LZS7234	DROBO HDD SPARES	072-019-5315-0000				685.50
CDW GOVERNMENT, INC	MCB0224	FIRE - VIDEO HDD	072-019-5316-0000				115.49
INTRUST CARD CENTER	INV0036970	AMAZON - RECESSED TV RECE…	072-019-5316-0000				40.80
INTRUST CARD CENTER	INV0036970	AMAZON - TV MOUNTS	072-019-5316-0000				113.94
INTRUST CARD CENTER	INV0036970	AMAZON - MOUNT FOR TVS, K…	072-019-5316-0000				205.42
WICHITA SHRM	200000232	APRIL SHRM H.REMSBERG	072-001-5211-0000				20.00
WICHITA SHRM	200000233	APRIL SHRM K.WILLSON	072-001-5211-0000				30.00
TYLER TECHNOLOGIES, INC	025-217040	PERSONNELL MGMNT SUITE-E…	072-019-5201-0000				1,833.46
BYTESPEED, LLC	INV0122338	PC UPGRADES	072-019-5316-0000				735.00
BALTIC NETWORKS USA	100142128	UBIQUITI CAMERA	072-019-5315-0000				170.00
OFFICE DEPOT	122685158001	LEAD, HIGHLITER, MARKER, P…	072-001-5301-0000				19.79
OFFICE DEPOT	122685158001	BATTERIES	072-001-5310-0000				46.02
OFFICE DEPOT	122685525001	MICR TONER	072-001-5310-0000				198.84
OFFICE DEPOT	122685527001	FELT TIP	072-001-5301-0000				13.49
BYTESPEED, LLC	INV0122389	RAM UPGRADES	072-019-5316-0000				40.00
OFFICE DEPOT	122685526001	CHARGING STATION	072-001-5301-0000				16.48
OFFICE DEPOT	123207111001	CARRYING CASE	072-001-5301-0000				23.30
OFFICE DEPOT	123207700001	NOTES, TABS, POST IT	072-001-5301-0000				41.42
AMAZON	465556365363	IT TOOLS	072-019-5316-0000				31.07
AMAZON	959753793964	CELL PHONE ACCESSORIES	072-019-5316-0000				34.82
KANSAS SECRETARY OF STATE	INV0037044	DEMI MOTTER NOTARY RENE…	072-001-5213-0000				46.11
OFFICE OF THE CHIEF FINANCI…	INV0037039	2018 BUDGET WORKSHOP KAT…	072-001-5211-0000				60.00
OFFICE OF THE CHIEF FINANCI…	INV0037040	2018 BUDGET WORKSHOP TA…	072-001-5211-0000				60.00
KATIE HENDERSON	INV0037043	COURSE REIMBURSEMENT-KA…	072-001-5211-0000				1,025.70
						Fund 072 - DATA PROCESSING FUND Total:	**6,518.73**
						Grand Total:	**833,937.15**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	123,047.46	123,047.46
002 - EQUIPMENT RESERVE FUND	8,990.00	8,990.00
003 - AIRPORT FUND	22,009.85	22,009.85
004 - FAMILY LIFE CENTER GRANT FUND	8,395.46	8,395.46
005 - EL DORADO SENIOR CENTER FUND	1,594.82	1,594.82
007 - MAJOR STREET FUND	15,009.53	15,009.53
009 - STORMWATER FUND	856.13	856.13
011 - BRADFORD MEMORIAL LIBRARY	15,378.38	15,378.38
013 - PRAIRIE TRAILS RESTAURANT/GOLF	16,546.64	16,546.64
014 - INDUSTRIAL MILL LEVY FUND	10,744.34	10,744.34
015 - LIBRARY CAPITAL IMPROVMNT FUND	3,634.19	3,634.19
018 - SELF INSURANCE RESERVE FUND	38,799.52	38,799.52
019 - COMMUNITY DEVELOPMENT DISTRICT	11,323.54	11,323.54
020 - SALES TAX FUND	1,485.65	1,485.65
024 - TOURISM TAX FUND	11,053.75	11,053.75
030 - CONSTRUCTION FUND	136,434.88	136,434.88
060 - WATER FUND	104,501.78	104,501.78
063 - SEWER FUND	37,815.68	37,815.68
066 - REFUSE FUND	47,750.18	47,750.18
069 - COMPRESSED NATURAL GAS STATION FUND	1,121.74	1,121.74
070 - PAYROLL LIABILITIES FUND	197,402.48	197,402.48
071 - EXTERNAL STORES FUND	13,522.42	13,522.42
072 - DATA PROCESSING FUND	6,518.73	6,518.73
Grand Total:	**833,937.15**	**833,937.15**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-1014-0000	JUDICIAL EDUCATION FEES	108.00	108.00
001-000-1016-0000	COMMUNITY CORRECTIO…	2,036.00	2,036.00
001-000-1017-0000	RESTITUTIONS PAYABLE	659.63	659.63
001-000-1018-0000	LAW ENFORCEMENT TRA…	2,394.92	2,394.92
001-000-1019-0000	REINSTATEMENT FEES	405.00	405.00
001-000-1021-0000	SEATBELT SAFETY FUND	40.00	40.00
001-000-4511-0000	FINES AND FORFEITURES	5.00	5.00
001-011-5201-0000	PROFESSIONAL SERVICES	834.00	834.00
001-011-5205-0000	UTILITIES	1,961.59	1,961.59
001-011-5207-0000	MAINTENANCE AND REPA…	335.28	335.28
001-011-5211-0000	TRAVL,TRAIN,MEMBERSH…	30.79	30.79
001-011-5213-0000	OTHER CHARGES	407.85	407.85
001-011-5306-0000	MAINT &REPAIR-BLDGS&…	807.98	807.98

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-011-5310-0000	GENERAL SUPPLIES	138.98	138.98
001-012-5201-0000	PROFESSIONAL SERVICES	97.44	97.44
001-012-5203-0000	BANK SERVICE CHARGES	63.53	63.53
001-012-5205-0000	UTILITIES	17,140.20	17,140.20
001-012-5206-0000	MAINT & REPAIR-BLDGS &..	235.00	235.00
001-012-5211-0000	TRAVL,TRAIN,MEMBERSH…	3,345.85	3,345.85
001-012-5301-0000	OFFICE SUPPLIES	11.16	11.16
001-012-5305-0000	CLOTHING	189.78	189.78
001-013-5201-0000	PROFESSIONAL SERVICES	9,238.50	9,238.50
001-013-5203-0000	BANK SERVICE CHARGES	241.39	241.39
001-013-5301-0000	OFFICE SUPPLIES	87.33	87.33
001-013-5311-0000	PRISONER CARE	1,930.01	1,930.01
001-014-5201-0000	PROFESSIONAL SERVICES	94.00	94.00
001-014-5310-0000	GENERAL SUPPLIES	723.14	723.14
001-021-5201-0000	PROFESSIONAL SERVICES	1,166.27	1,166.27
001-021-5203-0000	BANK SERVICE CHARGES	241.39	241.39
001-021-5205-0000	UTILITIES	2,289.80	2,289.80
001-021-5206-0000	MAINT & REPAIR-BLDGS &..	616.64	616.64
001-021-5207-0000	MAINTENANCE AND REPA…	294.87	294.87
001-021-5211-0000	TRAVL,TRAIN,MEMBERSH…	52.04	52.04
001-021-5213-0000	OTHER CHARGES	152.39	152.39
001-021-5301-0000	OFFICE SUPPLIES	379.31	379.31
001-021-5303-0000	MOTOR FUELS AND LUBR…	385.00	385.00
001-021-5305-0000	CLOTHING	958.54	958.54
001-021-5306-0000	MAINT &REPAIR-BLDGS&…	387.25	387.25
001-021-5307-0000	MAINTENANCE AND REPA…	88.95	88.95
001-021-5310-0000	GENERAL SUPPLIES	1,008.68	1,008.68
001-021-5312-0000	SAFETY MATERIALS AND …	96.00	96.00
001-021-5315-0000	NON-CAPITALIZED ASSETS	6,260.00	6,260.00
001-023-5205-0000	UTILITIES	2,710.90	2,710.90
001-023-5206-0000	MAINT & REPAIR-BLDGS &..	473.53	473.53
001-023-5207-0000	MAINTENANCE AND REPA…	382.74	382.74
001-023-5211-0000	TRAVL,TRAIN,MEMBERSH…	571.22	571.22
001-023-5212-0000	PUBLICATION AND PRINT…	67.88	67.88
001-023-5213-0000	OTHER CHARGES	33.84	33.84
001-023-5301-0000	OFFICE SUPPLIES	451.51	451.51
001-023-5303-0000	MOTOR FUELS AND LUBR…	313.10	313.10
001-023-5305-0000	CLOTHING	1,156.52	1,156.52
001-023-5306-0000	MAINT &REPAIR-BLDGS&…	126.51	126.51
001-023-5307-0000	MAINTENANCE AND REPA…	1,350.19	1,350.19
001-023-5310-0000	GENERAL SUPPLIES	1,618.47	1,618.47
001-023-5312-0000	SAFETY MATERIALS AND …	267.80	267.80

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-023-7506-0000	LEASE PURCHASE PRINCI…	17,046.56	17,046.56
001-023-7516-0000	LEASE PURCHASE INTERE…	1,780.40	1,780.40
001-031-5201-0000	PROFESSIONAL SERVICES	835.41	835.41
001-031-5205-0000	UTILITIES	1,717.86	1,717.86
001-031-5210-0000	RENTALS	5.00	5.00
001-031-5213-0000	OTHER CHARGES	289.20	289.20
001-031-5302-0000	SMALL TOOLS	233.50	233.50
001-031-5303-0000	MOTOR FUELS AND LUBR…	342.10	342.10
001-031-5306-0000	MAINT &REPAIR-BLDGS&…	476.00	476.00
001-031-5307-0000	MAINTENANCE AND REPA…	975.24	975.24
001-031-5310-0000	GENERAL SUPPLIES	1,425.65	1,425.65
001-031-5312-0000	SAFETY MATERIALS AND …	55.60	55.60
001-033-5205-0000	UTILITIES	1,823.19	1,823.19
001-033-5206-0000	MAINT & REPAIR-BLDGS &..	125.00	125.00
001-033-5207-0000	MAINTENANCE AND REPA…	73.00	73.00
001-033-5208-0000	MAINT & REPAIR-OTHER …	210.00	210.00
001-033-5213-0000	OTHER CHARGES	231.00	231.00
001-033-5302-0000	SMALL TOOLS	164.09	164.09
001-033-5303-0000	MOTOR FUELS AND LUBR…	510.46	510.46
001-033-5304-0000	CHEMICALS / LAB SUPPLI…	31.00	31.00
001-033-5306-0000	MAINT &REPAIR-BLDGS&…	224.32	224.32
001-033-5307-0000	MAINTENANCE AND REPA…	1,673.56	1,673.56
001-033-5308-0000	MAINT & REPAIR-OTHER …	517.28	517.28
001-033-5309-0000	JANITORIAL & HOUSEHOL…	258.98	258.98
001-033-5310-0000	GENERAL SUPPLIES	3,177.17	3,177.17
001-033-5315-0000	NON-CAPITALIZED ASSETS	1,010.99	1,010.99
001-041-5201-0000	PROFESSIONAL SERVICES	350.90	350.90
001-041-5205-0000	UTILITIES	762.36	762.36
001-041-5213-0000	OTHER CHARGES	213.18	213.18
001-041-5306-0000	MAINT &REPAIR-BLDGS&…	129.96	129.96
001-041-5307-0000	MAINTENANCE AND REPA…	9.21	9.21
001-041-5310-0000	GENERAL SUPPLIES	40.95	40.95
001-042-5201-0000	PROFESSIONAL SERVICES	992.00	992.00
001-042-5205-0000	UTILITIES	1,086.06	1,086.06
001-042-5207-0000	MAINTENANCE AND REPA…	323.50	323.50
001-042-5213-0000	OTHER CHARGES	175.83	175.83
001-042-5302-0000	SMALL TOOLS	27.42	27.42
001-042-5303-0000	MOTOR FUELS AND LUBR…	510.45	510.45
001-042-5307-0000	MAINTENANCE AND REPA…	64.16	64.16
001-042-5308-0000	MAINT & REPAIR-OTHER …	732.06	732.06
001-042-5310-0000	GENERAL SUPPLIES	106.57	106.57
001-042-5312-0000	SAFETY MATERIALS AND …	56.66	56.66

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-042-5315-0000	NON-CAPITALIZED ASSETS	659.97	659.97
001-051-5201-0000	PROFESSIONAL SERVICES	271.00	271.00
001-051-5203-0000	BANK SERVICE CHARGES	87.00	87.00
001-051-5205-0000	UTILITIES	6,230.79	6,230.79
001-051-5210-0000	RENTALS	535.00	535.00
001-051-5301-0000	OFFICE SUPPLIES	84.03	84.03
001-051-5304-0000	CHEMICALS / LAB SUPPLI…	31.00	31.00
001-051-5305-0000	CLOTHING	231.02	231.02
001-051-5307-0000	MAINTENANCE AND REPA…	112.95	112.95
001-051-5308-0000	MAINT & REPAIR-OTHER …	1,571.74	1,571.74
001-051-5309-0000	JANITORIAL & HOUSEHOL…	241.39	241.39
001-051-5310-0000	GENERAL SUPPLIES	1,558.28	1,558.28
001-051-5312-0000	SAFETY MATERIALS AND …	384.00	384.00
001-051-5315-0000	NON-CAPITALIZED ASSETS	1,059.96	1,059.96
001-051-5330-0000	T-SHIRTS & AWARDS	490.50	490.50
001-051-5331-0000	ATHLETIC SUPPLIES	989.87	989.87
001-052-5201-0000	PROFESSIONAL SERVICES	4.00	4.00
001-052-5205-0000	UTILITIES	151.44	151.44
001-052-5312-0000	SAFETY MATERIALS AND …	96.00	96.00
002-001-7401-0000	MACHINERY & AUTOMOT…	8,990.00	8,990.00
003-000-0410-0000	INVENTORY	19,600.00	19,600.00
003-011-5201-0000	PROFESSIONAL SERVICES	175.50	175.50
003-011-5203-0000	BANK SERVICE CHARGES	195.25	195.25
003-011-5205-0000	UTILITIES	1,215.91	1,215.91
003-011-5209-0000	TAX PAYMENT	519.80	519.80
003-011-5306-0000	MAINT &REPAIR-BLDGS&…	114.96	114.96
003-011-5307-0000	MAINTENANCE AND REPA…	168.78	168.78
003-011-5310-0000	GENERAL SUPPLIES	19.65	19.65
004-028-5213-0000	OTHER CHARGES	8,395.46	8,395.46
005-011-5201-0000	PROFESSIONAL SERVICES	159.50	159.50
005-011-5205-0000	UTILITIES	869.83	869.83
005-011-5207-0000	MAINTENANCE AND REPA…	394.82	394.82
005-011-5213-0000	OTHER CHARGES	96.00	96.00
005-011-5308-0000	MAINT & REPAIR-OTHER …	20.17	20.17
005-011-5310-0000	GENERAL SUPPLIES	54.50	54.50
007-034-5201-0000	PROFESSIONAL SERVICES	97.60	97.60
007-034-5302-0000	SMALL TOOLS	2,855.17	2,855.17
007-034-5303-0000	MOTOR FUELS AND LUBR…	650.78	650.78
007-034-5304-0000	CHEMICALS / LAB SUPPLI…	149.00	149.00
007-034-5307-0000	MAINTENANCE AND REPA…	10,132.50	10,132.50
007-034-5308-0000	MAINT & REPAIR-OTHER …	195.19	195.19
007-034-5310-0000	GENERAL SUPPLIES	338.33	338.33

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
007-034-5312-0000	SAFETY MATERIALS AND ...	25.96	25.96
007-034-5325-0000	TRAFFIC SIGNS,SIGNALS,...	565.00	565.00
009-011-5201-0000	PROFESSIONAL SERVICES	150.00	150.00
009-011-5302-0000	SMALL TOOLS	577.00	577.00
009-011-5310-0000	GENERAL SUPPLIES	129.13	129.13
011-011-5201-0000	PROFESSIONAL SERVICES	2,194.40	2,194.40
011-011-5205-0000	UTILITIES	1,521.83	1,521.83
011-011-5206-0000	MAINT & REPAIR-BLDGS &..	15.00	15.00
011-011-5207-0000	MAINTENANCE AND REPA...	140.00	140.00
011-011-5210-0000	RENTALS	149.00	149.00
011-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	49.54	49.54
011-011-5212-0000	PUBLICATION AND PRINT...	57.51	57.51
011-011-5213-0000	OTHER CHARGES	483.57	483.57
011-011-5301-0000	OFFICE SUPPLIES	730.98	730.98
011-011-5306-0000	MAINT &REPAIR-BLDGS&...	7.50	7.50
011-011-5307-0000	MAINTENANCE AND REPA...	77.93	77.93
011-011-5308-0000	MAINT & REPAIR-OTHER ...	144.99	144.99
011-011-5310-0000	GENERAL SUPPLIES	129.37	129.37
011-011-5313-0000	PRINT MATERIALS	4,682.49	4,682.49
011-011-5314-0000	DIGITAL MATERIALS	2,000.00	2,000.00
011-011-5318-0000	AUDIOVISUAL MATERIALS	1,572.85	1,572.85
011-011-5322-0000	OUTREACH MILEAGE	42.51	42.51
011-011-5323-0000	PROGRAM EXPENSES - A...	107.49	107.49
011-011-5324-0000	PROGRAM EXPENSES - CH...	605.82	605.82
011-011-5326-0000	LIBRARY PROCESSING CH...	665.60	665.60
013-000-1193-0000	SALES TAX	1,873.49	1,873.49
013-053-5201-0000	PROFESSIONAL SERVICES	451.00	451.00
013-053-5203-0000	BANK SERVICE CHARGES	903.38	903.38
013-053-5205-0000	UTILITIES	1,061.83	1,061.83
013-053-5210-0000	RENTALS	123.46	123.46
013-053-5306-0000	MAINT &REPAIR-BLDGS&...	19.96	19.96
013-053-5309-0000	JANITORIAL & HOUSEHOL...	318.40	318.40
013-053-5312-0000	SAFETY MATERIALS AND ...	96.00	96.00
013-053-5328-0000	FOOD-PRAIRIE TRAILS	540.33	540.33
013-053-5332-0000	BEVERAGE-PRAIRIE TRAILS	190.11	190.11
013-056-5201-0000	PROFESSIONAL SERVICES	425.00	425.00
013-056-5203-0000	BANK SERVICE CHARGES	9.04	9.04
013-056-5205-0000	UTILITIES	371.00	371.00
013-056-5304-0000	CHEMICALS / LAB SUPPLI...	2,689.06	2,689.06
013-056-5307-0000	MAINTENANCE AND REPA...	182.55	182.55
013-056-5308-0000	MAINT & REPAIR-OTHER ...	2,921.56	2,921.56
013-056-5310-0000	GENERAL SUPPLIES	192.08	192.08

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
013-059-5205-0000	UTILITIES	1,209.38	1,209.38
013-059-5213-0000	OTHER CHARGES	104.06	104.06
013-059-5306-0000	MAINT &REPAIR-BLDGS&...	5.29	5.29
013-059-5307-0000	MAINTENANCE AND REPA...	74.96	74.96
013-059-5310-0000	GENERAL SUPPLIES	88.99	88.99
013-059-5315-0000	NON-CAPITALIZED ASSETS	260.97	260.97
013-059-5333-0000	GOLF SUPPLIES/APPAREL	2,434.74	2,434.74
014-061-5201-0000	PROFESSIONAL SERVICES	10,744.34	10,744.34
015-011-5315-0000	NON-CAPITALIZED ASSETS	3,634.19	3,634.19
018-011-5201-0000	PROFESSIONAL SERVICES	30,902.54	30,902.54
018-011-5401-0000	YMCA CITY CONTRIBUTION	7,896.98	7,896.98
019-011-5213-0000	OTHER CHARGES	11,323.54	11,323.54
020-011-5209-0000	TAX PAYMENT	1,485.65	1,485.65
024-011-5205-0000	UTILITIES	189.46	189.46
024-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	10.00	10.00
024-011-5212-0000	PUBLICATION AND PRINT...	56.81	56.81
024-011-5213-0000	OTHER CHARGES	8,024.04	8,024.04
024-011-5301-0000	OFFICE SUPPLIES	32.39	32.39
024-016-5205-0000	UTILITIES	684.50	684.50
024-016-5206-0000	MAINT & REPAIR-BLDGS &..	12.00	12.00
024-016-5306-0000	MAINT &REPAIR-BLDGS&...	89.63	89.63
024-018-5201-0000	PROFESSIONAL SERVICES	67.75	67.75
024-018-5205-0000	UTILITIES	1,746.24	1,746.24
024-018-5310-0000	GENERAL SUPPLIES	140.93	140.93
030-011-5201-0504	PROFESSIONAL SERVICES	298.00	298.00
030-011-5201-0513	PROFESSIONAL SERVICES	550.00	550.00
030-011-5201-0520	PROFESSIONAL SERVICES	3,479.00	3,479.00
030-011-5201-0524	PROFESSIONAL SERVICES	13,637.35	13,637.35
030-011-5201-0533	PROFESSIONAL SERVICES	5,000.00	5,000.00
030-011-5202-0513	PAYMENTS TO CONTRAC...	113,274.00	113,274.00
030-011-5212-5333	PUBLICATION AND PRINT...	186.15	186.15
030-011-5213-0513	OTHER CHARGES	10.38	10.38
060-000-0410-0000	INVENTORY	19,318.85	19,318.85
060-000-1067-0000	WATER PROTECTION FEE	16,025.51	16,025.51
060-001-5201-0000	PROFESSIONAL SERVICES	783.25	783.25
060-001-5203-0000	BANK SERVICE CHARGES	4,262.47	4,262.47
060-001-5205-0000	UTILITIES	580.02	580.02
060-001-5207-0000	MAINTENANCE AND REPA...	20.00	20.00
060-001-5209-0000	TAX PAYMENT	15,023.92	15,023.92
060-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	622.70	622.70
060-001-5213-0000	OTHER CHARGES	334.77	334.77
060-001-5301-0000	OFFICE SUPPLIES	76.90	76.90

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
060-001-5305-0000	CLOTHING	52.49	52.49
060-001-5310-0000	GENERAL SUPPLIES	78.49	78.49
060-001-5315-0000	NON-CAPITALIZED ASSETS	1,995.00	1,995.00
060-002-5201-0000	PROFESSIONAL SERVICES	3,234.50	3,234.50
060-002-5205-0000	UTILITIES	18,656.44	18,656.44
060-002-5206-0000	MAINT & REPAIR-BLDGS &..	6,150.00	6,150.00
060-002-5207-0000	MAINTENANCE AND REPA…	874.25	874.25
060-002-5211-0000	TRAVL,TRAIN,MEMBERSH…	192.00	192.00
060-002-5213-0000	OTHER CHARGES	24.00	24.00
060-002-5301-0000	OFFICE SUPPLIES	30.00	30.00
060-002-5304-0000	CHEMICALS / LAB SUPPLI…	848.51	848.51
060-002-5306-0000	MAINT &REPAIR-BLDGS&…	2,621.26	2,621.26
060-002-5307-0000	MAINTENANCE AND REPA…	588.73	588.73
060-002-5308-0000	MAINT & REPAIR-OTHER …	225.99	225.99
060-002-5309-0000	JANITORIAL & HOUSEHOL…	79.99	79.99
060-002-5310-0000	GENERAL SUPPLIES	198.18	198.18
060-002-5312-0000	SAFETY MATERIALS AND …	119.20	119.20
060-003-5201-0000	PROFESSIONAL SERVICES	237.60	237.60
060-003-5205-0000	UTILITIES	470.70	470.70
060-003-5207-0000	MAINTENANCE AND REPA…	945.79	945.79
060-003-5211-0000	TRAVL,TRAIN,MEMBERSH…	13.33	13.33
060-003-5213-0000	OTHER CHARGES	48.00	48.00
060-003-5302-0000	SMALL TOOLS	55.47	55.47
060-003-5303-0000	MOTOR FUELS AND LUBR…	390.95	390.95
060-003-5306-0000	MAINT &REPAIR-BLDGS&…	724.36	724.36
060-003-5307-0000	MAINTENANCE AND REPA…	573.95	573.95
060-003-5308-0000	MAINT & REPAIR-OTHER …	6,835.25	6,835.25
060-003-5309-0000	JANITORIAL & HOUSEHOL…	426.26	426.26
060-003-5310-0000	GENERAL SUPPLIES	380.68	380.68
060-003-5312-0000	SAFETY MATERIALS AND …	182.03	182.03
060-003-5315-0000	NON-CAPITALIZED ASSETS	199.99	199.99
063-001-5201-0000	PROFESSIONAL SERVICES	9,777.75	9,777.75
063-001-5203-0000	BANK SERVICE CHARGES	35.84	35.84
063-001-5205-0000	UTILITIES	778.92	778.92
063-001-5213-0000	OTHER CHARGES	206.88	206.88
063-002-5201-0000	PROFESSIONAL SERVICES	65.00	65.00
063-002-5205-0000	UTILITIES	20,231.39	20,231.39
063-002-5207-0000	MAINTENANCE AND REPA…	1,669.27	1,669.27
063-002-5211-0000	TRAVL,TRAIN,MEMBERSH…	97.27	97.27
063-002-5213-0000	OTHER CHARGES	170.39	170.39
063-002-5302-0000	SMALL TOOLS	87.29	87.29
063-002-5303-0000	MOTOR FUELS AND LUBR…	7.98	7.98

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
063-002-5307-0000	MAINTENANCE AND REPA…	958.89	958.89
063-002-5308-0000	MAINT & REPAIR-OTHER …	92.29	92.29
063-002-5309-0000	JANITORIAL & HOUSEHOL…	33.90	33.90
063-002-5310-0000	GENERAL SUPPLIES	811.88	811.88
063-002-5312-0000	SAFETY MATERIALS AND …	158.16	158.16
063-003-5201-0000	PROFESSIONAL SERVICES	97.60	97.60
063-003-5205-0000	UTILITIES	1,602.20	1,602.20
063-003-5302-0000	SMALL TOOLS	3.59	3.59
063-003-5303-0000	MOTOR FUELS AND LUBR…	313.40	313.40
063-003-5307-0000	MAINTENANCE AND REPA…	615.79	615.79
066-001-5201-0000	PROFESSIONAL SERVICES	31,167.39	31,167.39
066-001-5203-0000	BANK SERVICE CHARGES	1,111.51	1,111.51
066-001-5205-0000	UTILITIES	513.08	513.08
066-001-5207-0000	MAINTENANCE AND REPA…	2,304.37	2,304.37
066-001-5209-0000	TAX PAYMENT	188.59	188.59
066-001-5211-0000	TRAVL,TRAIN,MEMBERSH…	56.05	56.05
066-001-5213-0000	OTHER CHARGES	166.89	166.89
066-001-5303-0000	MOTOR FUELS AND LUBR…	823.56	823.56
066-001-5307-0000	MAINTENANCE AND REPA…	3,454.45	3,454.45
066-001-5310-0000	GENERAL SUPPLIES	39.96	39.96
066-001-5315-0000	NON-CAPITALIZED ASSETS	7,098.46	7,098.46
066-020-5201-0000	PROFESSIONAL SERVICES	55.50	55.50
066-020-5205-0000	UTILITIES	74.19	74.19
066-020-5211-0000	TRAVL,TRAIN,MEMBERSH…	80.00	80.00
066-020-5213-0000	OTHER CHARGES	247.46	247.46
066-020-5302-0000	SMALL TOOLS	328.00	328.00
066-020-5307-0000	MAINTENANCE AND REPA…	25.55	25.55
066-020-5310-0000	GENERAL SUPPLIES	15.17	15.17
069-001-5203-0000	BANK SERVICE CHARGES	56.98	56.98
069-001-5205-0000	UTILITIES	1,064.76	1,064.76
070-000-1166-0000	GARNISHMENTS	1,865.84	1,865.84
070-000-1167-0000	PAYROLL LIABILITIES - W/…	2,497.24	2,497.24
070-000-1169-0000	EMPLOYEE ASSOCIATION-…	347.20	347.20
070-000-1171-0000	FEDERAL TAX WITHHOLD…	162,800.66	162,800.66
070-000-1173-0000	STATE TAX WITHHOLDING	26,506.05	26,506.05
070-000-1178-0000	FIRE RELIEF	256.00	256.00
070-000-1179-0000	FIRE LOCAL	100.00	100.00
070-000-1180-0000	POLICE BENEVOLENT	64.00	64.00
070-000-1184-0000	EMPLOYEE VERIZON CELL …	2,614.17	2,614.17
070-000-1185-0000	EMPLOYEE DONATIONS	351.32	351.32
071-000-0410-0000	INVENTORY	13,522.42	13,522.42
072-001-5211-0000	TRAVL,TRAIN,MEMBERSH…	1,295.70	1,295.70

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
072-001-5213-0000	OTHER CHARGES	46.11	46.11
072-001-5301-0000	OFFICE SUPPLIES	114.48	114.48
072-001-5310-0000	GENERAL SUPPLIES	244.86	244.86
072-001-5315-0000	NON-CAPITALIZED ASSETS	48.10	48.10
072-019-5201-0000	PROFESSIONAL SERVICES	1,833.46	1,833.46
072-019-5315-0000	NON-CAPITALIZED ASSETS	1,198.25	1,198.25
072-019-5316-0000	COMPUTER SUPPLIES	1,737.77	1,737.77
	Grand Total:	**833,937.15**	**833,937.15**

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		833,937.15	833,937.15
	Grand Total:	**833,937.15**	**833,937.15**

Payroll	
04/11/18	$ 208,207.14
04/25/18	$ 207,307.74
Expenses	$ 833,937.15
Total	$1,244,452.03

2018 Commission Priorities
Water Sales • Community Image • Industrial and Business Parks • Parks and Recreation • Public Safety

TO: City Commission
FROM: Scott Rickard, City Engineer
SUBJ: Extend City Limits
DATE: April 27, 2018

Background:
The City has been awarded funding through KDOT's Transportation Alternatives (TA) Program to extend our bicycle/pedestrian path. The proposed area of the new path is not currently in the city limits. We need to annex the area before authorization of the project.

Policy Issue:
The City Commission shall consider the Ordinance for extending the City Limits

Fiscal Impact:
N/A

Trade-offs:
N/A

Staff Recommendation:
Proceed with the Annexation

Commission Actions:
Commissioner ____________________ moved that Ordinance No. ___________, annexing land to the city limits of the City of El Dorado, Kansas, by adding to and enlarging and extending the city limits to include certain territory herein described be approved.

Commissioner __________________ seconded the motion.

Roll Call Vote

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

ORDINANCE NO. _______

AN ORDINANCE ANNEXING LAND TO THE CITY OF EL DORADO, KANSAS

WHEREAS, the following described land adjoins the City of El Dorado, Kansas and;

WHEREAS, the annexation meets the requirements found in K.S. A 12-520, as amended;

WHEREAS, the governing body of the City of El Dorado, Kansas, finds it advisable to annex such land.

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

<u>SECTION 1</u>. That the following described land is hereby annexed and made a part of the City of El Dorado, Kansas:

Beginning at a point on the current city limits boundary line that is 226 Feet East of the of the Southeast Corner of Lot 3, Block 4, East Park Addition to El Dorado; Thence Southerly and Westerly along the centerline of the Walnut River channel to a point on the current city limits boundary that is at the intersection of the East Bank of the old Walnut River channel and the North line of Section 2, Township 26, Range 5 East. Area contains 25.6 acres more or less.

<u>SECTION 2</u>. This ordinance shall take effect and be in force from and after its publication in the official city newspaper.

PASSED AND APPROVED by the Governing Body of the City of El Dorado, Kansas, this 7th day of May, 2018.

____

Mayor

ATTEST:

____

City Clerk

2018 Commission Priorities
Water Sales • Community Image • Industrial and Business Parks • Parks and Recreation • Public Safety

TO: City Commission
FROM: Scott Rickard, City Engineer
SUBJ: Project #524-Bike Path Phase III
DATE: April 27, 2018

Background:
The City has been awarded funding through KDOT's Transportation Alternatives (TA) Program to extend our bicycle/pedestrian path. Construction of this bike path will provide connection and accessibility to the existing path.

Policy Issue:
The City Commission must determine the advisability and authorize the making of the improvements.

Fiscal Impact:
The total estimated cost of the project is $569,220.00. The costs covered by the TA Program is $417,200.00 and city-at-large costs will be $152,020.00. The city-at-large portion will be paid through the bond and interest fund, which is funded through the mill levy.

Trade-offs:
N/A

Staff Recommendation:
Approve the Ordinance authorizing the project, and authorize the Mayor to sign the Agreement with KDOT.

Commission Actions:
Motion 1
Commissioner ____________________ moved that Ordinance No. ___________ a home rule ordinance of the City of El Dorado, Kansas, authorizing the issuance of general obligation bonds of the city to provide funds to finance pedestrian/bicycle paths within the city be approved.

Commissioner __________________ seconded the motion.

Roll Call Vote

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

Motion 2
Commissioner _______________ moved to authorize the mayor to sign the KDOT agreement for the Transportation Alternatives Project - Bike Path Phase III.

Commissioner __________________ seconded the motion.

Gilmore & Bell, P.C.
04/27/2018

**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF EL DORADO, KANSAS
HELD ON MAY 7, 2018**

The governing body met in regular session at the usual meeting place in the City, at 6:30 P.M., the following members being present and participating, to-wit:

Absent:

The Mayor declared that a quorum was present and called the meeting to order.

* * * * * * * * * * * * * *

(Other Proceedings)

Thereupon, there was presented an Ordinance entitled:

A HOME RULE ORDINANCE OF THE CITY OF EL DORADO, KANSAS, AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OF THE CITY TO PROVIDE FUNDS TO FINANCE PEDESTRIAN/BICYCLE PATHS WITHIN THE CITY.

Thereupon, Commissioner ________________ moved that said Ordinance be passed. The motion was seconded by Commissioner ________________. Said Ordinance was duly read and considered, and upon being put, the motion for the passage of said Ordinance was carried by the vote of the governing body, the vote being as follows:

Yea: ____.

Nay: ____.

Thereupon, the Mayor declared said Ordinance duly passed and the Ordinance was then duly numbered Ordinance No. _______, was signed by the Mayor and attested by the Clerk and was directed to be published one time in the official newspaper of the City.

* * * * * * * * * * * * * *

(Other Proceedings)

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On motion duly made, seconded and carried, the meeting thereupon adjourned.

CERTIFICATE

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the governing body of the City of El Dorado, Kansas, held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

____
Clerk

Gilmore & Bell, P.C.
04/27/2018

(Published in the *Butler County Times Gazette* on May 12, 2018)

ORDINANCE NO. ______

A HOME RULE ORDINANCE OF THE CITY OF EL DORADO, KANSAS, AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OF THE CITY TO PROVIDE FUNDS TO FINANCE PEDESTRIAN/BICYCLE PATHS WITHIN THE CITY.

WHEREAS, the governing body of the City of El Dorado, Kansas (the "City"), in order to provide for the general health, safety and welfare of the City and its citizens, has heretofore constructed pedestrian/bicycle trails at certain locations in the City and issued general obligation bonds to pay all or a portion of the costs thereof; and

WHEREAS, the governing body of the City and has considered the need to construct additional pedestrian/bicycle trail improvements in the City, including appurtenant fencing and signage improvements, erosion control improvements, and all other improvements related thereto, such improvements designated Pedestrian/Bicycle Trail - City Project No. 524, (the "Project"); and

WHEREAS, the City has entered into an agreement with the Kansas Department of Transportation ("KDOT") with respect to funding approximately 73% of the total costs the Project; and

WHEREAS, the City finds and determines that it is in the best interests of the City and its citizens to construct the Project at an estimated cost of $569,220.00; and

WHEREAS, Article 12, § 5 of the Constitution of the State of Kansas (the "Home Rule Amendment") and K.S.A. 12-101 empowers cities to determine their local affairs and government and provides that such power and authority granted thereby to cities shall be liberally construed for the purpose of giving to cities the largest measure of self-government; and

WHEREAS, the City is a city within the meaning of the Home Rule Amendment; and

WHEREAS, there is no enactment of the Kansas legislature which authorizes the City to issue general obligation bonds to provide funds to finance the Project or which prohibits the City from issuing general obligation bonds to provide funds to finance the Project; and

WHEREAS, the governing body of the City hereby further finds and determines that it is necessary and advisable and in the interest of the public health, safety and welfare of the City to authorize by home rule ordinance the issuance of general obligation bonds of the City to provide funds to finance the Project.

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

Section 1. **Public Benefit**. The governing body of the City hereby finds and determines that construction of the Project is in the interest of the public health, safety and welfare of the City and its citizens.

Section 2. **Financing Authorization**. The costs of the Project, interest on interim financing and associated financing costs are hereby authorized to be paid, in whole or in part, from the proceeds of general obligation bonds of the City (the "Bonds"), which are hereby authorized to be issued for such purposes pursuant to the authority of the Home Rule Amendment and K.S.A. 12-101. The Bonds may be issued to reimburse expenditures made on or after the date which is 60 days before the date of this Resolution, pursuant to Treasury Regulation § 1.150-2.

Section 3. **Further Authority.** The officials of the City, the City's attorney, Gilmore & Bell, P.C., as bond counsel, and other consultants are authorized to proceed with such planning and document preparation, including but not limited to certain agreement(s) between the City, KDOT and other parties as may be necessary in order to comply with the intent of this ordinance, subject to final approval of such documents by the governing body.

Section 4. **Effective Date**. This Home Rule Ordinance shall be effective from and after final passage by the governing body, signature by the Mayor and publication once in the official City newspaper.

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PASSED by the governing body of the city of El Dorado, Kansas, on May 7, 2018 and signed by the Mayor.

(SEAL)

____
Mayor

ATTEST:

____
Clerk

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Agreement No. 82-18

PROJECT NO. 08 TE-0453-01
TA-T045(301)
TRANSPORTATION ALTERNATIVES PROJECT
BIKE PATH PHASE 3
CITY OF EL DORADO, KANSAS

A G R E E M E N T

This Agreement is between the **Secretary of Transportation**, Kansas Department of Transportation (KDOT) (the "Secretary") and the **City of El Dorado, Kansas** ("City"), **collectively**, the "Parties."

RECITALS:

A. The Secretary is authorized by the current Federal-Aid Transportation Act to set aside certain portion of Federal funding allocated under the current Federal-Aid Transportation Act for Transportation Alternatives (TA) projects.

B. The Secretary is empowered to pass through Federal Surface Transportation Program (STP) funds for TA projects to eligible state agencies or local governments.

C. The Secretary and the City are empowered by the laws of Kansas to enter into agreements for Federal STP funding under the Transportation Alternatives Provision of the current Federal-Aid Transportation Act.

D. The City has requested and Secretary has authorized a Transportation Alternatives (TA) project, as further described in this Agreement.

E. Under the terms of the current Federal-Aid Transportation Act and the rules and regulations of the Federal Highway Administration (FHWA), states and local governments are, under certain circumstances, entitled to receive assistance in the financing of TA projects, provided however, that in order to be eligible for such federal-aid, such work is required by Federal law to be done in accordance with the laws of the state.

NOW THEREFORE, in consideration of these premises and the mutual covenants set forth herein, the Parties agree to the following terms and provisions.

ARTICLE I

DEFINITIONS: The following terms as used in this Agreement have the designated meanings:

1. **"Agreement"** means this written document, including all attachments and exhibits, evidencing the legally binding terms and conditions of the agreement between the Parties.

2. **"City"** means the City of El Dorado, Kansas, with its place of business at 220 E. 1st Avenue El Dorado, KS 67042.

3. **“Construction”** means the work done on the Project after Letting, consisting of building, altering, repairing, improving or demolishing any structure, building or highway; any drainage, dredging, excavation, grading or similar work upon real property.

4. **“Construction Contingency Items”** mean unforeseeable elements of cost within the defined project scope identified after the Construction phase commences.

5. **“Construction Engineering”** means inspection services, material testing, engineering consultation and other reengineering activities required during Construction of the Project.

6. **“Consultant”** means any engineering firm or other entity retained to perform services for the Project.

7. **“Contractor”** means the entity awarded the Construction contract for the Project and any subcontractors working for the Contractor with respect to the Project.

8. **“Design Plans”** means design plans, specifications, estimates, surveys, and any necessary studies or investigations, including, but not limited to, environmental, hydraulic, and geological investigations or studies necessary for the Project under this Agreement.

9. **“Effective Date”** means the date this Agreement is signed by the Secretary or the Secretary’s designee.

10. **“Encroachment”** means any building, structure, farming, vehicle parking, storage or other object or thing, including but not limited to signs, posters, billboards, roadside stands, fences, or other private installations, not authorized to be located within the Right of Way which may or may not require removal during Construction pursuant to the Design Plans.

11. **“FHWA”** means the Federal Highway Administration, a federal agency of the United States.

12. **“Hazardous Waste”** includes, but is not limited to, any substance which meets the test of hazardous waste characteristics by exhibiting flammability, corrosivity, or reactivity, or which is defined by state and federal laws and regulations, and any pollutant or contaminant which may present an imminent and substantial danger to the public health or welfare, including but not limited to leaking underground storage tanks. Any hazardous waste as defined by state and federal laws and regulations and amendments occurring after November 11, 1991, is incorporated by reference and includes but is not limited to: (1) 40 C.F.R. § 261 *et seq*., Hazardous Waste Management System; Identification and Listing of Hazardous Waste; Toxicity Characteristics Revisions; Final Rule; (2) 40 C.F.R. § 280 *et seq*., Underground Storage Tanks; Technical Requirements and State Program Approval; Final Rules; (3) 40 C.F.R. § 300, National Oil and Hazardous Substances Pollution Contingency Plan; Final Rule; and (4) K.S.A. 65-3430 *et seq*., Hazardous Waste.

13. **“KDOT”** means the Kansas Department of Transportation, an agency of the state of Kansas, with its principal place of business located at 700 SW Harrison Street, Topeka, KS, 66603-3745.

14. **“Letting” or “Let”** means the process of receiving bids prior to any award of a Construction contract for any portion of the Project.

15. **"Non-Participating Costs"** means the costs of any items or services which the Secretary, acting on the Secretary's own behalf and on behalf of the FHWA, reasonably determines are not Participating Costs.

16. **"Participating Costs"** means expenditures for items or services which are an integral part of highway, bridge and road construction projects, as reasonably determined by the Secretary.

17. **"Parties"** means the Secretary of Transportation and KDOT, individually and collectively, and the City.

18. **"Preliminary Engineering"** means pre-construction activities, including but not limited to design work, generally performed by a consulting engineering firm that takes place before Letting.

19. **"Project"** means all phases and aspects of the Construction endeavor to be undertaken by the City, as and when authorized by the Secretary prior to Letting, being: **constructing 0.75 miles of 10 foot wide concrete path connecting to Phase 2 in East Park in El Dorado, Kansas**, and is the subject of this Agreement.

20. **"Project Limits"** means that area of Construction for the Project, including all areas between and within the Right of Way boundaries as shown on the Design Plans.

21. **"Responsible Bidder"** means one who makes an offer to construct the Project in response to a request for bid with the technical capability, financial capacity, human resources, equipment, and performance record required to perform the contractual services.

22. **"Right of Way"** means the real property and interests therein necessary for Construction of the Project, including fee simple title, dedications, permanent and temporary easements, and access rights, as shown on the Design Plans.

23. **"Secretary"** means the Secretary of Transportation of the state of Kansas, and his or her successors and assigns.

24. **"Useful Life Period"** means a sufficient period of time, as specifically designated in this Agreement in Article IV, paragraph 2, to secure the investment of federal funds in the Project based on the nature and magnitude of Project costs and generally accepted economic or useful life cycle norms for the type of Construction involved in the Project.

25. **"Utilities" or "Utility"** means all privately, publicly or cooperatively owned lines, facilities and systems for producing, transmitting or distributing communications, power, electricity, light, heat, gas, oil, crude products, water, steam, waste, and other similar commodities, including non-transportation fire and police communication systems which directly or indirectly serve the public.

ARTICLE II

SECRETARY RESPONSIBILITIES:

1. **Technical Information on Right of Way Acquisition.** The Secretary will provide technical information upon request to help the City acquire Right of Way in accordance with the laws and with procedures established by KDOT's Bureau of Right of Way and the Office of Chief Counsel and as required by FHWA directives to obtain participation of federal funds in the cost of the Project.

2. **Letting and Administration by KDOT.** The Secretary shall Let the contract for the Project and shall award the contract to the lowest Responsible Bidder upon concurrence in the award by the City. The Secretary further agrees, as agent for the City, to administer the Construction of the Project in accordance with the final Design Plans, as required by FHWA, to negotiate with and report to the FHWA and administer the payments due the Contractor or the Consultant, including the portion of the cost borne by the City.

3. **Indemnification by Contractors.** The Secretary will require the Contractor to indemnify, hold harmless, and save the Secretary and the City from personal injury and property damage claims arising out of the act or omission of the Contractor, the Contractor's agent, subcontractors (at any tier), or suppliers (at any tier). If the Secretary or the City defends a third party's claim, the Contractor shall indemnify the Secretary and the City for damages paid to the third party and all related expenses either the Secretary or the City or both incur in defending the claim.

4. **Payment of Costs.** The Secretary agrees to be responsible for eighty percent (80%) of the total actual costs of Construction (which includes the costs of all Construction Contingency Items) and Construction Engineering, but not to exceed $417,200.00 for the Project. The Secretary shall not be responsible for the total actual costs of Construction (which includes the costs of all Construction Contingency Items) and Construction Engineering that exceed $521,500.00 for the Project. The Secretary shall not be responsible for the total actual costs of Preliminary Engineering, Right of Way, and Utility adjustments for the Project.

5. **Final Billing.** After receipt of FHWA acknowledgement of final voucher claim, the Secretary's Chief of Fiscal Services will, in a timely manner, prepare a complete and final billing of all Project costs for which the City is responsible and shall then transmit the complete and final billing to the City.

ARTICLE III

CITY RESPONSIBILITIES:

1. **Secretary Authorization.** The Project shall be undertaken, prosecuted and completed for and on behalf of the City by the Secretary acting in all things as its agent, and the City hereby constitutes and appoints the Secretary as its agent, and all things hereinafter done by the Secretary in connection with the Project are hereby by the City authorized, adopted, ratified and confirmed to the same extent and with the same effect as though done directly by the City acting in its own individual corporate capacity instead of by its agent. The Secretary is authorized by the City to take such steps as are deemed by the Secretary to be necessary or advisable for the purpose of securing the benefits of the current Federal-Aid Transportation Act for this Project.

2. **Legal Authority.** The City agrees to adopt all necessary ordinances and/or resolutions and to take such administrative or legal steps as may be required to give full effect to the terms of this Agreement.

3. **Conformity with State and Federal Requirements.** The City shall be responsible to design the Project or contract to have the Project designed in conformity with the state and federal design criteria appropriate for the Project in accordance with the current the American Institute of Architects (AIA) standards, the Secretary of the Interior's Standards for the Treatment of Historic Properties, the American Society of Landscape Architects guidelines, KDOT's Design Engineering Requirements, the current Local Projects LPA Project Development Manual, Bureau of Local Project's (BLP's) project memorandums, memos, the KDOT Design Manual, Geotechnical Bridge Foundation Investigation Guidelines, Bureau of Road Design's road memorandums, the latest version, as adopted by the Secretary, of the Manual on Uniform Traffic Control Devices (MUTCD), the current version of the Bureau of Transportation Safety and Technology's Traffic Engineering Guidelines, and the current version of the KDOT Standard Specifications for State Road and Bridge Construction with Special Provisions, and any necessary Project Special Provisions, and with the rules and regulations of the FHWA pertaining to the Project.

4. **Design and Specifications.** The City shall be responsible to make or contract to have made Design Plans for the Project.

5. **Submission of Design Plans to Secretary.** Upon their completion, the City shall have the Design Plans submitted to the Secretary by a licensed professional engineer, a licensed professional architect, and/or licensed landscape architect, as applicable, attesting to the conformity of the Design Plans with the items in Article III, paragraph 3 above. The Design Plans must be signed and sealed by the licensed professional engineer, licensed professional architect, and/or licensed landscape architect, as applicable, responsible for preparation of the Design Plans. In addition, geological investigations or studies must be signed and sealed by either a licensed geologist or licensed professional engineer in accordance with K.S.A. 74-7042, who is responsible for the preparation of the geological investigations or studies.

6. **Consultant Contract Language.** The City shall include language requiring conformity with Article III, paragraph 3 above, in all contracts between the City and any Consultant with whom the City has contracted to perform services for the Project. In addition, any contract between the City and any Consultant retained by them to perform any of the services described or referenced in this paragraph for the Project covered by this Agreement must contain language requiring conformity with Article III, paragraph 3 above. In addition, any contract between the City and any Consultant with whom the City has contracted to prepare and certify Design Plans for the Project covered by this Agreement must also contain the following provisions:

(a) Completion of Design. Language requiring completion of all plan development stages no later than the current Project schedule's due dates as issued by KDOT, exclusive of delays beyond the Consultant's control.

(b) Progress Reports. Language requiring the Consultant to submit to the City (and to the Secretary upon request) progress reports at monthly or at mutually agreed intervals in conformity with the official Project schedule.

(c) Third Party Beneficiary. Language making the Secretary a third party beneficiary in the agreement between the City and the Consultant. Such language shall read:

"Because of the Secretary of Transportation of the State of Kansas' (Secretary's) obligation to administer state funds, federal funds, or both, the Secretary shall be a third party beneficiary to this agreement between the City and the Consultant. This third party beneficiary status is for the limited purpose of seeking payment or reimbursement for damages and costs the Secretary or the City or both incurred or will incur because the Consultant failed to comply with its contract obligations under this Agreement or because of the Consultant's negligent acts, errors, or omissions. Nothing in this provision precludes the City from seeking recovery or settling any dispute with the Consultant as long as such settlement does not restrict the Secretary's right to payment or reimbursement."

7. **Responsibility for Adequacy of Design.** The City shall be responsible for and require any Consultant retained by it to be responsible for the adequacy and accuracy of the Design Plans for the Project. Any review of these items performed by the Secretary or the Secretary's representatives is not intended to and shall not be construed to be an undertaking of the City's and its Consultant's duty to provide adequate and accurate Design Plans for the Project. Reviews by the Secretary are not done for the benefit of the Consultant, the construction Contractor, the City, any other political subdivision, or the traveling public. The Secretary makes no representation, express or implied warranty to any person or entity concerning the adequacy or accuracy of the Design Plans for the Project, or any other work performed by the Consultant or the City.

8. **Design Exception Indemnification.** Any design exception to the current version of the American Association of State Highway and Transportation Officials (AASHTO) Design Standards shall be in accordance with 23 C.F.R. § 625. For any design exception, the City agrees to the extent permitted by law and subject to the maximum liability provisions of the Kansas Tort Claims Act, to defend, indemnify, hold harmless, and save the Secretary and the Secretary's authorized representatives from any and all costs, liabilities, expenses, suits, judgments, damages to persons or property or claims of any nature whatsoever arising out of or in connection with the design exceptions for this Agreement by the City, the City's employees, or subcontractors.

9. **Authorization of Signatory.** The City shall authorize a duly appointed representative to sign for the City any or all routine reports as may be required or requested by the Secretary in the completion of the Project.

10. **Right of Way.** The City agrees to the following with regard to Right of Way:

(a) Right of Way Acquisition. The City will, in its own name, as provided by law, acquire by purchase, dedication or condemnation all the Right of Way shown on the final Design Plans in accordance with the schedule established by KDOT. The City agrees the necessary Right of Way shall be acquired in compliance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 as amended by the Surface Transportation and

Uniform Relocation Assistance Act of 1987, and administrative regulations contained in 49 C.F.R. Part 24, entitled Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally Assisted Programs. The City shall certify to the Secretary, on forms provided by the KDOT's Bureau of Local Projects, such Right of Way has been acquired. The City further agrees it will have recorded in the Office of the Register of Deeds all Right of Way, deeds, dedications, permanent easements and temporary easements.

(b) Right of Way Documentation. The City will provide all legal descriptions required for Right of Way acquisition work. Right of Way descriptions must be signed and sealed by a licensed land surveyor responsible for the preparation of the Right of Way descriptions. The City further agrees to acquire Right of Way in accordance with the laws and with procedures established by KDOT's Bureau of Right of Way and the Office of Chief Counsel and as required by FHWA directives for the participation of federal funds in the cost of the Project. The City agrees copies of all documents, including recommendations and coordination for appeals, bills, contracts, journal entries, case files, or documentation requested by the Office of Chief Counsel will be delivered within the time limits set by the Secretary.

(c) Relocation Assistance. The City will contact the Secretary if there will be any displaced person on the Project prior to making the offer for the property. The Parties mutually agree the Secretary will provide relocation assistance for eligible persons as defined in the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 as amended by the Surface Transportation and Uniform Relocation Assistance Act of 1987, and as provided in 49 C.F.R. Part 24, entitled Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally Assisted Programs, and in general accordance with K.S.A. 58-3501 to 58-3507, inclusive, and Kansas Administrative Regulations 36-16-1 *et seq.*

(d) Non-Highway Use of Right of Way. Except as otherwise provided, all Right of Way provided for the Project shall be used solely for public street purposes. Any disposal of or change in the use of Right of Way or in access after Construction of the Project will require prior written approval by the Secretary.

(e) Trails and Sidewalks on KDOT Right of Way. *Intentionally Deleted*.

(f) Use of City Right of Way. The Secretary shall have the right to utilize any land owned or controlled by the City, lying inside or outside the limits of the City as shown on the final Design Plans, for the purpose of constructing the Project.

11. **Removal of Encroachments.** The City shall initiate and proceed with diligence to remove or require the removal of all Encroachments either on or above the limits of the Right of Way within its jurisdiction as shown on the final Design Plans for this Project. It is further agreed all such Encroachments will be removed before the Project is advertised for Letting; except the Secretary may permit the Project to be advertised for Letting before such Encroachment is fully removed if the Secretary determines the City and the owner of the Encroachment have fully provided for the physical removal of the Encroachment and such removal will be accomplished within a time sufficiently short to present no hindrance or delay to the Construction of the Project.

12. **Future Encroachments.** Except as provided by state and federal laws, the City agrees it will not in the future permit Encroachments upon the Right of Way of the Project, and specifically will

require any gas and fuel dispensing pumps erected, moved, or installed along the Project be placed a distance from the Right of Way line no less than the distance permitted by the National Fire Code.

13. **Utilities.** The City agrees to the following with regard to Utilities:

(a) Utility Relocation. The City will move or adjust, or cause to be moved or adjusted, and will be responsible for such removal or adjustment of all existing Utilities necessary to construct the Project in accordance with the final Design Plans. New or existing Utilities to be installed, moved, or adjusted will be located or relocated in accordance with the current version of the KDOT Utility Accommodation Policy (UAP), as amended or supplemented.

(b) Status of Utilities. The City shall furnish the Secretary a list identifying existing and known Utilities affected, together with locations and proposed adjustments of the same and designate a representative to be responsible for coordinating the necessary removal or adjustment of Utilities.

(c) Time of Relocation. The City will expeditiously take such steps as are necessary to facilitate the early adjustment of any Utilities, initiate the removal or adjustment of the Utilities, and proceed with reasonable diligence to prosecute this work to completion. The City shall certify to the Secretary on forms supplied by the Secretary that all Utilities required to be moved prior to Construction have either been moved or a date provided by the City as to when, prior to the scheduled Letting and Construction, Utilities will be moved. The City shall move or adjust or cause to be moved or adjusted all necessary Utilities within the time specified in the City's certified form except those necessary to be moved or adjusted during Construction and those which would disturb the existing street surface. The City will initiate and proceed to complete adjusting the remaining Utilities not required to be moved during Construction so as not to delay the Contractor in Construction of the Project.

(d) Permitting of Private Utilities. The City shall certify to the Secretary all privately owned Utilities occupying public Right of Way required for the Construction of the Project are permitted at the location by franchise, ordinance, agreement or permit and the instrument shall include a statement as to which party will bear the cost of future adjustments or relocations required as a result of street or highway improvements.

(e) Indemnification. To the extent permitted by law, the City will indemnify, hold harmless, and save the Secretary and the Contractor for damages incurred by the Secretary and Contractor because identified Utilities have not been moved or adjusted timely or accurately.

(f) Cost of Relocation. Except as provided by state and federal laws, the expense of the removal or adjustment of the Utilities located on public Right of Way shall be borne by the owners. The expense of the removal or adjustment of privately owned Utilities located on private Right of Way or easements shall be borne by the City except as provided by state and federal laws.

14. **Hazardous Waste.** The City agrees to the following with regard to Hazardous Waste:

(a) Removal of Hazardous Waste. The City shall locate and be responsible for remediation and cleanup of any Hazardous Waste discovered within the Project Limits. The City shall take appropriate action to cleanup and remediate any identified Hazardous Waste prior to Letting. The City will also investigate all Hazardous Waste discovered during Construction and shall take appropriate action to cleanup and remediate Hazardous Waste. The standards to establish cleanup and remediation of Hazardous Waste include, but are not limited to, federal programs administered by the Environmental Protection Agency, State of Kansas environmental laws and regulations, and City and County standards where the Hazardous Waste is located.

(b) Responsibility for Hazardous Waste Remediation Costs. The City shall be responsible for all damages, fines or penalties, expenses, fees, claims and costs incurred from remediation and cleanup of any Hazardous Waste within the Project Limits which is discovered prior to Letting or during Construction.

(c) Hazardous Waste Indemnification. The City shall hold harmless, defend, and indemnify the Secretary, the Secretary's agents and employees from all claims, including contract claims and associated expenses, and from all fines, penalties, fees or costs imposed under state or federal laws arising out of or related to any act of omission by the City in undertaking cleanup or remediation for any Hazardous Waste.

(d) No Waiver. By signing this Agreement the City has not repudiated, abandoned, surrendered, waived or forfeited its right to bring any action, seek indemnification or seek any other form of recovery or remedy against any third party responsible for any Hazardous Waste on any Right of Way within the Project Limits. The City reserves the right to bring any action against any third party for any Hazardous Waste on any Right of Way within the Project Limits.

15. **Inspections.** The City is responsible to provide Construction Engineering for the Project in accordance with the rules and guidelines developed for the current KDOT approved construction engineering program and in accordance with the current edition of the KDOT Standard Specifications for State Road and Bridge Construction with Special Provisions and any necessary Project Special Provisions. The detailed inspection is to be performed by the City or the Consultant. The Secretary does not undertake for the benefit of the City, the Contractor, the Consultant or any third party the duty to perform the day-to-day detailed inspection of the Project, or to catch the Contractor's errors, omissions, or deviations from the final Design Plans. The City will require at a minimum all personnel performing Construction Engineering to comply with the high visibility apparel requirements of the *KDOT Safety Manual*, Chapter 4, Section 8 Fluorescent Vests. The agreement for inspection services must contain this requirement as a minimum. The City may require additional clothing requirements for adequate visibility of personnel.

16. **Traffic Control.** The City agrees to the following with regard to traffic control for the Project:

(a) Temporary Traffic Control. The City shall provide a temporary traffic control plan within the Design Plans, which includes the City's plan for handling multi-modal traffic during Construction, including detour routes and road closings, if necessary, and installation of alternate or temporary pedestrian accessible paths to pedestrian facilities in the public Right of Way within the Project Limits. The City's temporary traffic control plan must be in conformity with the latest version of the Manual on Uniform Traffic Control Devices (MUTCD), as adopted by the Secretary, and be in compliance with the American Disabilities Act of 1990 (ADA) and its implementing regulations at 28 C.F.R. Part 35, and FHWA rules, regulations, and guidance pertaining to the same. The Secretary or the Secretary's authorized representative may act as the City's agent with full authority to determine the dates when any road closings will commence and terminate. The Secretary or the Secretary's authorized representative shall notify the City of the determinations made pursuant to this section.

(b) Permanent Traffic Control. The location, form and character of informational, regulatory and warning signs, of traffic signals and of curb and pavement or other markings installed or placed by any public authority, or other agency as authorized by K.S.A. 8-2005, must conform to the manual and specifications adopted under K.S.A. 8-2003, and any amendments thereto are incorporated by reference and shall be subject to FHWA approval.

(c) Parking Control. The City will control parking of vehicles on the city streets throughout the length of the Project covered by this Agreement. On-street parking will be permitted until such time as parking interferes with the orderly flow of traffic along the street.

(d) Traffic Movements. The arterial characteristics inherent in the Project require uniformity in information and regulations to the end that traffic may be safely and expeditiously served. The City shall adopt and enforce rules and regulations governing traffic movements as may be deemed necessary or desirable by the Secretary and the FHWA.

17. **Access Control.** The City will maintain the control of access rights and prohibit the construction or use of any entrances or access points along the Project within the City other than those shown on the final Design Plans, unless prior approval is obtained from the Secretary.

18. **Maintenance.** When the Project is completed and final acceptance is issued and until expiration of the Useful Life Period, the City will, at its own cost and expense, maintain the Project and will make ample provision each year for such maintenance. If notified by the State Transportation Engineer of any unsatisfactory maintenance condition, the City will begin the necessary repairs within thirty (30) days and will prosecute the work continuously until it is satisfactorily completed.

19. **Financial Obligation.** The City will be responsible for twenty percent (20%) of the total actual costs of Construction (which includes the costs of all Construction Contingency Items) and Construction Engineering, up to $521,500.00 for the Project. In addition, the City agrees to be responsible for one hundred percent (100%) of the total actual costs of Construction (which includes the costs of all Construction Contingency Items) and Construction Engineering that exceed $521,500.00 for the Project. Further, the City agrees to be responsible for one hundred percent (100%) of the total actual costs of Preliminary Engineering, Right of Way, and Utility adjustments for the Project. The City shall also pay for any Non-Participating Costs incurred for the Project along with the associated Non-Participating Construction Engineering costs.

20. **Remittance of Estimated Share.** The City shall deposit with the Secretary its estimated share of the total Project expenses based upon estimated approved contract quantities. The City will remit its estimated share by the date indicated on the resolution form Authorization to Award Contract, Commitment of City Funds received by the City from the Secretary. The date indicated for the City to deposit its estimated share of the total Project expenses is fifty (50) days after the Letting date.

21. **Payment of Final Billing.** If any payment is due to the Secretary, such payment shall be made within thirty (30) days after receipt of a complete and final billing from the Secretary's Chief of Fiscal Services.

22. **Accounting.** Upon request by the Secretary and in order to enable the Secretary to report all costs of the Project to the legislature, the City shall provide the Secretary an accounting of all actual Non-Participating Costs which are paid directly by the City to any party outside of the Secretary and all costs incurred by the City not to be reimbursed by the Secretary for Preliminary Engineering, Right of Way, Utility adjustments, Construction, and Construction Engineering work phases, or any other major expense associated with the Project.

23. **Cancellation by City.** If the City cancels the Project, it will reimburse the Secretary for any costs incurred by the Secretary prior to the cancellation of the Project. The City agrees to reimburse the Secretary within thirty (30) days after receipt by the City of the Secretary's statement of the cost incurred by the Secretary prior to the cancellation of the Project.

ARTICLE IV

SPECIAL TRANSPORTATION ENHANCEMENT REQUIREMENTS:

1. **No 4(f) Status.** It is the Parties' intention that neither this Agreement nor the Project create or expand the status of any land involved in this Project as a "significant publicly owned public park, recreation area, or wildlife and waterfowl refuge, or any significant historic site," for purposes of 49 U.S.C. § 303 and 23 C.F.R. 771.135 ("4(f) status"), except as otherwise modified by this Agreement.

(a) Transportation Alternatives. Unless otherwise stated below in this section, the Parties agree the major purposes or functions of land involved in the Project are to preserve or enhance the scenic, historic, environmental or archeological aspects, or the usefulness for intermodal users (including bicyclists, pedestrians, and other non-motorized transportation users) of existing or new transportation facilities. It is further agreed any park, recreation or refuge purposes or functions are secondary or incidental for purposes of 49 U.S.C. § 303 and 23 C.F.R. 771.135. Exceptions: NONE.

(b) 4(f) Determinations. The Parties agree for purposes of any future determinations of 4(f) status issues as required by 49 U.S.C. § 303 or applicable regulations the Secretary is hereby designated as the public official having jurisdiction of such determinations. However, it is not the intent of this section to affect the determination of whether a historic or archaeological site is on or eligible for inclusion on the National Register of Historic Places.

2. **Useful Life.**

(a) Useful Life Period. The Parties agree the Useful Life Period of the Project is 10 years, commencing on the date the Secretary gives notice of final acceptance of the Project.

(b) Insurance. If the Project includes improvements to a building, the City will purchase and maintain insurance for property damage to the building continuously during the Useful Life Period of the Project in an amount equal to or in excess of the federal funds expended on the Project.

(c) Change in Public Use. After the Project is completed and during the entire Useful Life Period, any change in the public use of the real property for the Project will require written approval from the Secretary with FHWA concurrence.

(d) Recapture of Federal Investment.

(i) During the first 5 years of the Useful Life Period, if the Project is not used for the purpose set forth in this Agreement or other use approved by the Secretary and the FHWA under subparagraph (c) above, then the City shall pay to the Secretary 100% of the federal funds invested in the Project.

(ii) Following the first 5 years of the Useful Life Period and until the Useful Life Period expires, if the Project is not used for the purpose set forth in this Agreement or other use approved by the Secretary and the FHWA under subparagraph (c) above, then the City shall pay to the Secretary as recapture of federal funds invested in the Project an amount, which will be determined according to the following formula:

$$\frac{\textit{Total Amount of Federal Funds Invested in the Project}}{\textit{Entire Useful Life Period for the Project}} \times \textit{Number of Full Years Remaining in the Useful Life Period at the time of unauthorized change in use} = \textit{Recapture Amount}$$

(iii) Any payments due to the Secretary pursuant to this subparagraph (d) shall be made within ninety (90) days after receipt of billing from the Secretary's Chief of Fiscal Services.

ARTICLE V

GENERAL PROVISIONS:

1. **Incorporation of Design Plans.** The final Design Plans for the Project are by this reference made a part of this Agreement.

2. **Civil Rights Act.** The "Special Attachment No. 1, Rev. 09.20.17" pertaining to the implementation of the Civil Rights Act of 1964, is attached and made a part of this Agreement.

3. **Contractual Provisions.** The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 06-12), which is attached hereto, are hereby incorporated in this contract and made a part hereof.

4. **Headings.** All headings in this Agreement have been included for convenience of reference only and are not to be deemed to control or affect the meaning or construction or the provisions herein.

5. **<u>Termination</u>.** If, in the judgment of the Secretary, sufficient funds are not appropriated to continue the function performed in this Agreement and for the payment of the charges hereunder, the Secretary may terminate this Agreement at the end of its current fiscal year. The Secretary will participate in all costs approved by the Secretary incurred prior to the termination of the Agreement.

6. **<u>Binding Agreement</u>.** This Agreement and all contracts entered into under the provisions of this Agreement shall be binding upon the Secretary and the City and their successors in office.

7. **<u>No Third Party Beneficiaries</u>.** No third party beneficiaries are intended to be created by this Agreement and nothing in this Agreement authorizes third parties to maintain a suit for damages pursuant to the terms or provisions of this Agreement.

IN WITNESS WHEREOF the Parties have caused this Agreement to be signed by their duly authorized officers as of the Effective Date.

ATTEST:

____
CITY CLERK (Date)

(SEAL)

THE CITY OF EL DORADO, KANSAS

____
MAYOR

Kansas Department of Transportation
Secretary of Transportation

By: ________________________________
Catherine M. Patrick, P.E. (Date)
State Transportation Engineer

State of Kansas
Department of Administration
DA-146a (Rev. 06-12)

CONTRACTUAL PROVISIONS ATTACHMENT

Important: This form contains mandatory contract provisions and must be attached to or incorporated in all copies of any contractual agreement. If it is attached to the vendor/contractor's standard contract form, then that form must be altered to contain the following provision:

"The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 06-12), which is attached hereto, are hereby incorporated in this contract and made a part thereof."

The parties agree that the following provisions are hereby incorporated into the contract to which it is attached and made a part thereof, said contract being the _____ day of ____________________, 20_____.

1. **Terms Herein Controlling Provisions**: It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the contract in which this attachment is incorporated. Any terms that conflict or could be interpreted to conflict with this attachment are nullified.

2. **Kansas Law and Venue**: This contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit in connection with this contract shall reside only in courts located in the State of Kansas.

3. **Termination Due To Lack Of Funding Appropriation**: If, in the judgment of the Director of Accounts and Reports, Department of Administration, sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges hereunder, State may terminate this agreement at the end of its current fiscal year. State agrees to give written notice of termination to contractor at least 30 days prior to the end of its current fiscal year, and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to 90 days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided State under the contract. State will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by State, title to any such equipment shall revert to contractor at the end of the State's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.

4. **Disclaimer Of Liability**: No provision of this contract will be given effect that attempts to require the State of Kansas or its agencies to defend, hold harmless, or indemnify any contractor or third party for any acts or omissions. The liability of the State of Kansas is defined under the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.).

5. **Anti-Discrimination Clause**: The contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001 et seq.) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111 et seq.) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101 et seq.) (ADA) and to not discriminate against any person because of race, religion, color, sex, disability, national origin or ancestry, or age in the admission or access to, or treatment or employment in, its programs or activities; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) if it is determined that the contractor has violated applicable provisions of ADA, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration.

   Contractor agrees to comply with all applicable state and federal anti-discrimination laws.

   The provisions of this paragraph number 5 (with the exception of those provisions relating to the ADA) are not applicable to a contractor who employs fewer than four employees during the term of such contract or whose contracts with the contracting State agency cumulatively total $5,000 or less during the fiscal year of such agency.

6. **Acceptance Of Contract**: This contract shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given.

7. **Arbitration, Damages, Warranties**: Notwithstanding any language to the contrary, no interpretation of this contract shall find that the State or its agencies have agreed to binding arbitration, or the payment of damages or penalties. Further, the State of Kansas and its agencies do not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages available to the State of Kansas or its agencies at law, including but not limited to the implied warranties of merchantability and fitness for a particular purpose.

8. **Representative's Authority To Contract**: By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.

9. **Responsibility For Taxes**: The State of Kansas and its agencies shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.

10. **Insurance**: The State of Kansas and its agencies shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this contract, nor shall this contract require them to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.), the contractor shall bear the risk of any loss or damage to any property in which the contractor holds title.

11. **Information**: **No provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101 et seq.**

12. **The Eleventh Amendment**: "The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the State to reiterate that nothing related to this contract shall be deemed a waiver of the Eleventh Amendment."

13. **Campaign Contributions / Lobbying:** Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this contract shall be used to influence or attempt to influence an officer or employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.

KANSAS DEPARTMENT OF TRANSPORTATION

Special Attachment
To Contracts or Agreements Entered Into
By the Secretary of Transportation of the State of Kansas

PREAMBLE

The Secretary of Transportation for the State of Kansas, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. § 2000d to 2000d-4) and other nondiscrimination requirements and the Regulations, hereby notifies all contracting parties that it will affirmatively ensure that this contract will be implemented without discrimination on the grounds of race, color, national origin, sex, age, disability, income-level or Limited English Proficiency ("LEP").

CLARIFICATION

Where the term "contractor" appears in the following "Nondiscrimination Clauses", the term "contractor" is understood to include all parties to contracts or agreements with the Secretary of Transportation, Kansas Department of Transportation. This Special Attachment shall govern should this Special Attachment conflict with provisions of the Document to which it is attached.

ASSURANCE APPENDIX A

During the performance of this contract, the contractor, for itself, it's assignees and successors in interest (hereinafter referred to as the "contractor"), agrees as follows:

1. **Compliance with Regulations**: The contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Non-discrimination in its Federally-assisted programs of the U.S. Department of Transportation, the Federal Highway Administration (FHWA), the Federal Transit Administration ("FTA") or the Federal Aviation Administration ("FAA") as they may be amended from time to time which are herein incorporated by reference and made a part of this contract.

2. **Nondiscrimination**: The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project or program set forth in Appendix B of 49 CFR Part 21.

3. **Solicitations for Subcontractors, Including Procurements of Material and Equipment**: In all solicitations, either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor will be notified by the contractor of the contractor's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.

4. **Information and Reports**: The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the FHWA, Federal Transit Administration ("FTA"), or Federal Aviation Administration ("FAA") to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the Recipient or, the FHWA, FTA, or FAA as appropriate, and shall set forth what efforts it has made to obtain the information.

5. **Sanctions for Noncompliance**: In the event of the contractor's noncompliance with the Non-discrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the FHWA, FTA, or FAA may determine to be appropriate, including, but not limited to:

    a. withholding payments to the contractor under the contract until the contractor complies; and/or
    b. cancelling, terminating or suspending a contract, in whole or in part.

6. **Incorporation of Provisions**: The contractor will include the provisions of the paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any

subcontract or procurement as the Recipient or the FHWA, FTA, or FAA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

ASSURANCE APPENDIX E

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- The Federal Aid Highway Act of 1973 (23 U.S.C. § 324 et. seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794 et. seq.) as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et. seq.), prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 U.S.C. § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987 (PL No. 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with LEP, and resulting agency guidance, national origin discrimination includes discrimination because of LEP. To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. § 1681)

2018 Commission Priorities
Water Sales • Community Image • Industrial and Business Parks • Parks and Recreation • Public Safety

TO: City Commission
FROM: Scott Rickard, City Engineer
SUBJ: Project #534 McCollum Rd. Pedestrian Path
DATE: April 26, 2018

Background:
With the addition of new schools in the NE portion of El Dorado and the lack of pedestrian facilities, there is a need to improve pedestrian access. Proposed is an 8' wide concrete pedestrian path on the South side of McCollum Rd. from Main St. to Country Club Rd. This path will provide connection and accessibility. An agreement for cost sharing on the project has been drafted between the City and USD 490.

Policy Issue:
The City Commission must approve all projects over $40,000 according to the financial policy. A vote of the Commission is required for the City Manager to be able to sign the contract with USD 490.

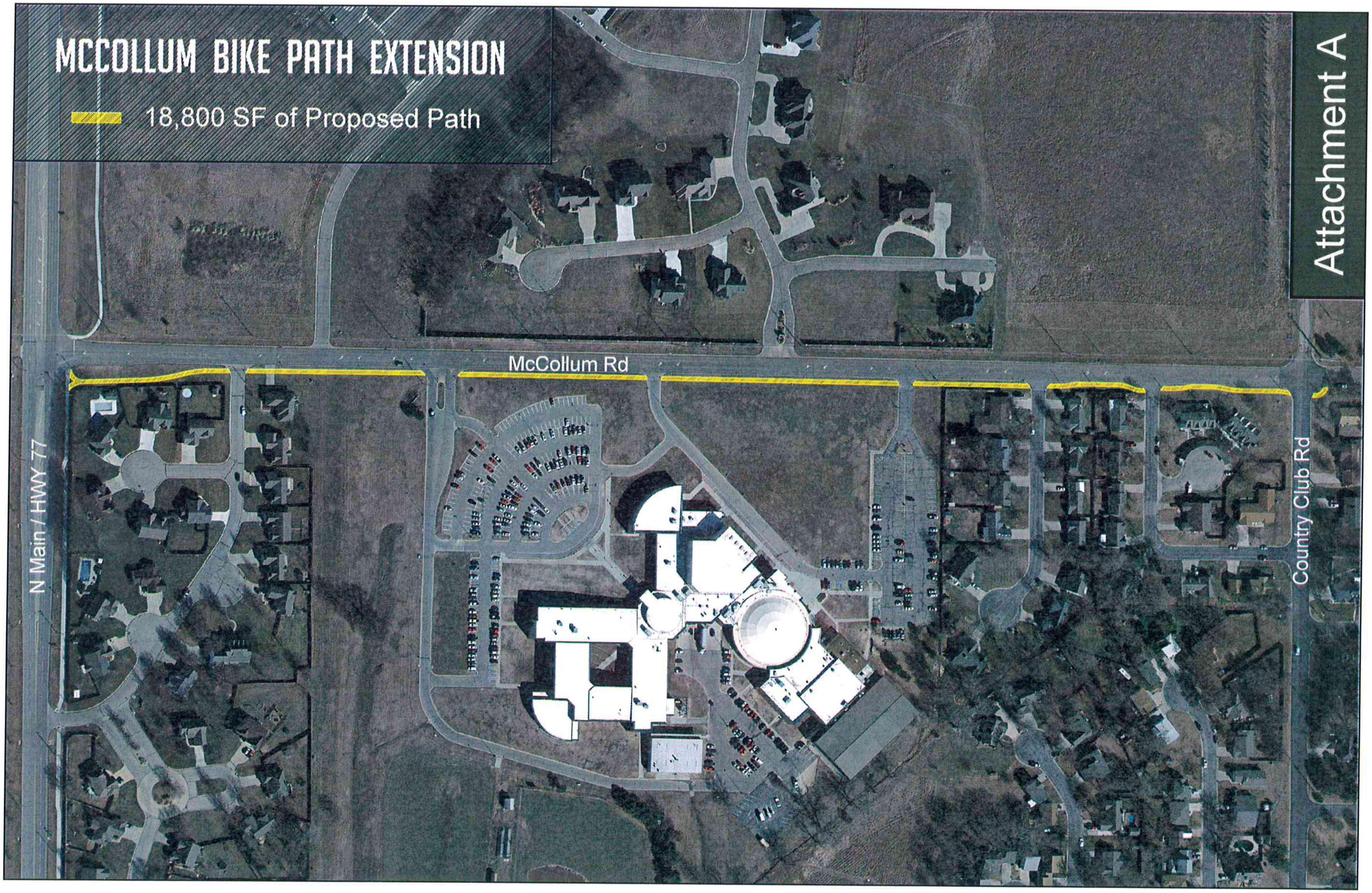
Fiscal Impact:
The total estimated cost of the project is $142,934.00. The proposed costs covered by the City is $72,934.00 and the proposed cost covered by USD 490 is $70,000. The City's portion will be paid and covered through Federal Fund Exchange dollars allocated to the City. USD 490's portion will be reimbursed over a 4 year period beginning November of 2018.

Trade-offs:
N/A

Staff Recommendation:
Proceed with the project and authorize the City Manager to sign the Agreement with USD 490.

Commission Actions:
Commissioner ________________ moved to authorize the City Manager to sign the agreement between the City of El Dorado and USD 490 for the construction of a pedestrian path along McCollum Rd.

Commissioner ___________________ seconded the motion.



MCCOLLUM BIKE PATH EXTENSION
18,800 SF of Proposed Path
Attachment A
McCollum Rd
N Main / HWY 77
Country Club Rd

AGREEMENT
BETWEEN
CITY OF ELDORADO, KANSAS
AND
USD 490

THIS AGREEMENT, hereinafter referred to as "*Agreement*", made this ______day of _______,_______ by and between, the City of El Dorado, Kansas, 220 E. 1st Avenue, El Dorado, Kansas 67042 hereinafter referred to as "*City*" and USD 490, 124 W Central Avenue, El Dorado, Kansas 67042 hereinafter referred to as "*School District*".

WHEREAS, the *City* and the *School District* mutually desire to have an 8' wide pedestrian path constructed on the South Side of McCollum Road from Main Street to Country Club Road for the start of the 2018 Fall Semester. See Attachment "A" And
WHEREAS, the Engineer's estimated cost of the project is $142,934.00. See Attachment "B"

NOW THEREFORE, the parties do mutually agree as follows:

1. **Funding**.
   The *City* will provide up to $72,934 (51%)
   The *School District* will provide up to $70,000 (49%)
   Actual costs we be accounted for at the completion of the project, and amounts owed will be based on the percentages above, however the *School Districts* portion will not exceed $70,000. The School District will be provide accounting details costs related to the project.

2. **Construction**
   The *City* will be responsible for all aspects of Design, Project Administration, and Inspection.

3. **Repayment Provision**.
   The *School District* wishes to reimburse the *City* over a 4 year period due on November 1st of that Calendar Year.
   - 2018 $17,500
   - 2019 $17,500
   - 2020 $17,500
   - 2021 $17,500

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

SCHOOL DISTRICT USD 490

By: ______________________________________
Superintendent, USD 490

CITY: CITY OF EL DORADO, KS

By: ______________________________________
City Manager, El Dorado, Ks

ATTACHMENT B

City of El Dorado Project No. ___

Pedestrian Path McCollum Rd (Main St. to Country Club Rd.)

Apr-18

Bid Opening:________

				ENGINEERS ESTIMATE	
ITEM			NO. OF	UNIT	TOTAL
NO.	DESCRIPTION	UNITS	UNITS	COST	COST
1	Site Clearing	1	LS	$ 2,500.00	$ 2,500.00
2	Mobilization	1	LS	$ 5,000.00	$ 5,000.00
17	Concrete Sidewalk, 4"	18,800	SF	$ 4.50	$ 84,600.00
19	Wheelchair Ramps	17	EA	$ 600.00	$ 10,200.00
38	Traffic Control	1	LS	$ 5,500.00	$ 5,500.00
39	Site Restoration (Including Seeding)	1	LS	$ 8,000.00	$ 8,000.00

Total Construction Cost	$	115,800.00
Contingency	$	17,370.00
Engineering	$	9,264.00
Misc.	$	500.00
Total Project Costs	$	142,934.00

I hereby certify that the above estimate is correct to the best of my knowledge.

Scott Rickard
Engineering Department

2018 Commission Priorities
Water Sales • Community Image • Industrial and Business Parks • Parks and Recreation • Public Safety

TO: City Commission
FROM: Scott Rickard, City Engineer
SUBJ: Project #523-Criss 9th Landscape Wall
DATE: April 27, 2018

Background:
Criss Development has presented a petition for a Landscape Wall for four lots in Criss 9th Addition. The wall will be placed on land abutting the right of way along 12th Avenue.

Policy Issue:
The City Commission must determine the advisability of the project and authorize the making of the improvements.

Fiscal Impact:
The total cost of the project is $55,973.00. The costs assessed to the improvement district will be $55,973.00 and city-at-large costs will be $0.00. The total cost of the project will be bonded, therefore allowing the improvement district to repay the debt over a twenty year period.

Trade-offs:
The decision of a governing body to provide public improvements often requires nearby property owners to equally be assessed a portion of the improvements. In such instances, this requires balancing community benefits with potentially negative impacts on the assessed property owners.

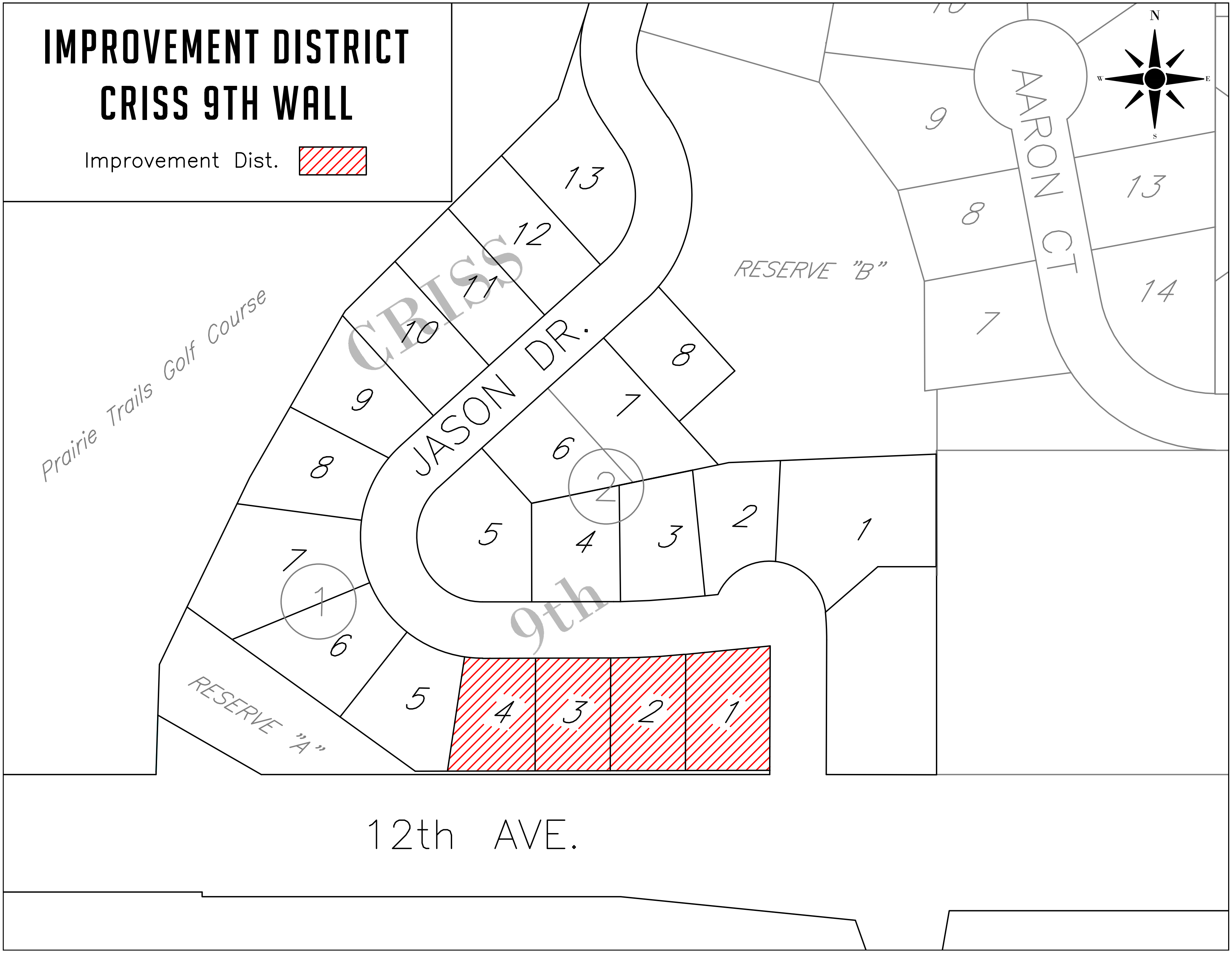
Staff Recommendation:
Accept the petition and authorize the project.

Commission Actions:
Commissioner __________________ moved that Resolution No. ____________ a resolution determining the advisability of the making of certain internal improvements in the City of El Dorado, Kansas; making certain findings with respect thereto; and authorizing and providing for the making of the improvements in accordance with such findings (Project 523/12th Avenue area wall), be approved.

Commissioner ____________________ seconded the motion.

IMPROVEMENT DISTRICT
CRISS 9TH WALL

Improvement Dist.



DEVELOPMENT AGREEME[illegible]

Between the Property Owners in the Improvement District and the City of El Dorado.

TO: THE GOVERNING BODY OF THE CITY OF EL DORADO, KANSAS:

I, the undersigned being an owner of record of real property liable for assessment for the following proposed improvements:

To improve an easement by placing a landscape wall to protect property and reduce noise pollution

LANDSCAPE WALL - Adjacent to the Utility Easement in Criss 9th Addition.

I fully intend for the Governing Body to review and approve the plan before work is initiated. Any alteration in structures or landscaping after the initial site plan approval shall be submitted to the City Manager. He will be given the authority to approve the changes or alteration to the initial plan under the advisement of the Governing Body.

I understand that the Governing Body may require that any or all structures, lighting, plantings, or landscaping be removed for any reason. The Improvement District described in this agreement shall pay for removal of the structures.

I, or my successor fully intend to maintain and care for the Landscape Wall from this time and forever more.

I understand that the wall is located in a public utility easement and cannot become part of the adjacent or subdivision real property.

After 60 days written notice from the City Manager to correct requested improvements, and if the Governing Body feels that this wall is not maintained, or not given proper care, We or our Successors do hereby grant, convey and warrant to the City of El Dorado, Kansas, a municipal corporation, its successors and assigns, authority to immediately Initiate Improvements for Maintaining, Improving, Removing or Altering any or all items constructed in the easement either by Petition from owners of the defined Improvement District, or by the Governing Body itself, **Without Protest** in such City over and across the following described real estate in Butler County, Kansas, to-wit:,

A "Improvement District" all in the City of El Dorado, Butler County, Kansas described as follows:

Lots 1, 2, 3 and 4 Block 1, Criss 9th Addition to the City of El Dorado.

Executed this 26 day of April, 2018.

Criss Development LLC

Betty J Criss

Owner Signature

STATE OF KANSAS }
} ss:
BUTLER COUNTY }

BE IT REMEMBERED, that on the 26 day of April, 2018 before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Betty J Criss, Criss Development, LLC who are personally known to be to be the same persons who executed the within instrument of writing, and such persons duly acknowledged execution of the same.

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

Amanda E Stalnaker

Notary Public

SEAL: AMANDA E. STALNAKER
Notary Public - State of Kansas
My Appt. Expires 7-2-19

My term expires July 2, 2019

Signature Sheet
Estimated Assessments For Petition
Improvement: Landscape Wall Criss 9th.
Date:3/21/18

OWNER OF RECORD	PROP. NO.	PROPERTY DESCRIPTION	UNIT	ASSESSMENT
Betty J. Criss Criss Development LLC 1855 N Ridge Rd El Dorado, KS 67042	1.	Lot 1 Block 1 Criss 9th Addition 1425 Jason Dr 167-36-0-20-01-037-00-0	1	$13,993.25
Betty J Criss Criss Development LLC 1855 N Ridge Rd El Dorado, KS 67042	2	Lot 2 Block 1 Criss 9th Addition 1435 Jason Dr 167-36-0-20-01-036-00-0	1	$13,993.25
Betty J Criss Criss Development LLC 1855 N Ridge Rd El Dorado, KS 67042	3	Lot 3 Block 1 Criss 9th Addition 1445 Jason Dr 167-36-0-20-01-035-00-0	1	$13,993.25
Betty J Criss Criss Development LLC 1855 N Ridge Rd El Dorado, KS 67042	4	Lot 4 Block 1 Criss 9th Addition 1455 Jason Dr 167-36-0-20-01-034-00-0	1	$13,993.25
				$55,973.00

**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF EL DORADO, KANSAS
HELD ON MAY 7, 2018**

The governing body met in regular session at the usual meeting place in the City, at 6:30 P.M., the following members being present and participating, to-wit:

Absent:

The Mayor declared that a quorum was present and called the meeting to order.

* * * * * * * * * * * * * *

(Other Proceedings)

Thereupon, and among other business, there was presented to the governing body a Petition which has been filed in the Office of the City Clerk requesting the making of certain internal improvements in the City pursuant to the authority of K.S.A. 12-6a01 *et seq*.

Thereupon, there was presented a Resolution entitled:

A RESOLUTION DETERMINING THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF EL DORADO, KANSAS; MAKING CERTAIN FINDINGS WITH RESPECT THERETO; AND AUTHORIZING AND PROVIDING FOR THE MAKING OF THE IMPROVEMENTS IN ACCORDANCE WITH SUCH FINDINGS (PROJECT 523/12TH AVENUE AREA WALL).

Thereupon, Commissioner __________ moved that said Resolution be adopted. The motion was seconded by Commissioner __________. Said Resolution was duly read and considered, and upon being put, the motion for the adoption of said Resolution was carried by the vote of the governing body, the vote being as follows:

Yea: ____.

Nay: ____.

Thereupon, the Mayor declared said Resolution duly adopted and the Resolution was then duly numbered Resolution No. ______ and was signed by the Mayor and attested by the Clerk; and the Clerk was further directed to cause the publication of the Resolution one time in the official City newspaper and to record the Resolution in the Office of the Register of Deeds of Butler County, Kansas, all as required by law.

* * * * * * * * * * * * * *

(Other Proceedings)

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On motion duly made, seconded and carried, the meeting thereupon adjourned.

CERTIFICATE

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the governing body of the City of El Dorado, Kansas, held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

____
Clerk

Gilmore & Bell, P.C.
03/23/2018

NOTE: To be recorded with the Register of Deeds of Butler County, Kansas

(Published in the ***Butler County Times-Gazette*** on May __, 2018)

RESOLUTION NO. ______

A RESOLUTION DETERMINING THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY OF EL DORADO, KANSAS; MAKING CERTAIN FINDINGS WITH RESPECT THERETO; AND AUTHORIZING AND PROVIDING FOR THE MAKING OF THE IMPROVEMENTS IN ACCORDANCE WITH SUCH FINDINGS (PROJECT 523/12TH AVENUE AREA WALL).

WHEREAS, a petition (the "Petition") was filed with the City Clerk of the City of El Dorado, Kansas (the "City") proposing certain internal improvements; and said Petition sets forth: (a) the general nature of the proposed improvements; (b) the estimated or probable cost of the proposed improvements; (c) the extent of the proposed improvement district to be assessed for the cost of the proposed improvements; (d) the proposed method of assessment; (e) the proposed apportionment of the cost between the improvement district and the City-at-large; and (f) a request that such improvements be made without notice and hearing as required by K.S.A. 12-6a01 *et seq.*; and

WHEREAS, the governing body of the City hereby finds and determines that said Petition was signed by the owners of record of more than one-half of the area liable for assessment for the proposed improvements, and is therefore sufficient in accordance with the provisions of K.S.A. 12-6a01 *et seq.* (the "Act").

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

Section 1. **Findings of Advisability**. The governing body hereby finds and determines that:

(a) It is advisable to make the following improvements (the "Improvements"):

Improvements to an area wall on land abutting the right of way along 12th Avenue, all in accordance with City standards and plans and specifications prepared or approved by the City Engineer.

(b) The estimated or probable cost of the proposed Improvements is: $55973, exclusive of interest on financing and administrative and financing costs; said estimated cost to be increased at the pro rata rate of 1 percent per month from and after the date of adoption of this Resolution.

(c) The extent of the improvement district (the "Improvement District") to be assessed for the cost of the Improvements is:

Lots 1, 2 3 and 4, Block 1, Criss 9th Addition to the City of El Dorado, Butler County, Kansas.

(d) The method of assessment is: equally per lot (4 lots),

(e) The apportionment of the cost of the Improvements between the Improvement District and the City-at-large is: 100% to be assessed against the Improvement District and 0% to be paid by the City-at-large.

Section 2. **Authorization of Improvements**. The abovesaid Improvements are hereby authorized and ordered to be made in accordance with the findings of the governing body of the City as set forth in ***Section 1*** of this Resolution.

Section 3. **Bond Authority; Reimbursement**. The Act provides for the costs of the Improvements, interest on interim financing and associated financing costs to be paid by the issuance of general obligation bonds or special obligation bonds of the City (the "Bonds"). The Bonds may be issued to reimburse expenditures made on or after the date which is 60 days before the date of this Resolution, pursuant to Treasury Regulation 1.150-2.

Section 4. **Effective Date**. This Resolution shall be effective upon adoption. This Resolution shall be published one time in the official City newspaper, and shall also be filed of record in the office of the Register of Deeds of Butler County, Kansas.

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ADOPTED by the governing body of the City on May 7, 2018.

(SEAL)

By: ______________________________
Name: Vince Haines
Title: Mayor

ATTEST:

By: ______________________________
Name: Tabitha Sharp
Title: Clerk

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of the Resolution of the City adopted by the governing body on May 7, 2018, as the same appears of record in my office.

DATED: May 7, 2018.

By: ______________________________
Name: Tabitha Sharp
Title: Clerk

2018 Commission Priorities
Water Sales • Community Image • Industrial and Business Parks • Parks and Recreation • Public Safety

TO: City Commission
FROM: Scott Rickard, City Engineer
SUBJ: Criss 9th Park
DATE: February 28, 2018

Background:
Criss Development has donated two parcels of land in Criss 9th Addition to the City for park land. The Commission needs to accept the deeds and dedicate the land as Criss Park.

Policy Issue:
The City Commission must accept land donations and dedicate land as a park space.

Fiscal Impact:
Maintenance of the land.

Trade-offs:
N/A

Staff Recommendation:
Accept the deeds and dedicate as Criss Park.

Commission Actions:
Commissioner _________________ moved to accept the deeds for donation of park land in Criss 9th and dedicate as Criss Park.

Commissioner __________________ seconded the motion.


CRISS 9TH PARK
Park Location
N
S
CRISS
JASON DR.
9th
RESERVE "B"
Prairie Trails Golf Course
12th AVE.
13
12
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2018 Commission Priorities
Water Sales • Community Image • Industrial and Business Parks • Parks and Recreation • Public Safety

TO: City Commission
FROM: Scott Rickard, City Engineer
SUBJ: Stop Signs
DATE: April 27, 2018

Background:
After reviewing relevant data and completing a traffic study, staff feels that the intersection of Country Club Road and McCollum Road. should be a four way stop. Also at the intersection of Commerce Street and Enterprise Avenue a stop sign should be installed on Commerce St. Commerce St. traffic would be submissive to Enterprise Ave. The attached resolution would update the City's municipal code to reflect the request.

Policy Issue:
The City Commission must approve the addition of stop signs through the passage of a Resolution.

Fiscal Impact:
The cost associated with a new stop sign is approximately $100.

Trade-offs:
N/A

Staff Recommendation:
Approve the Resolution to install the stop signs.

Commission Actions:
Commissioner _________________ moved that Resolution No. ______ a resolution pertaining to stop signs be approved.

Commissioner _________________ seconded the motion.

RESOLUTION NO. _____

A RESOLUTION APPROVING THE PLACEMENT OF TRAFFIC CONTROL DEVICES

WHEREAS, the Governing Body by Ordinance established the policy and procedure for the placement of traffic control devices; and

WHEREAS, the City Engineer agrees that the intersection of Country Club Road and McCollum Road shall be a four way stop; and

WHEREAS, the City Engineer agrees that the intersection of Commerce Street and Enterprise Avenue shall have a stop sign placed on Commerce Street:

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF EL DORADO, KANSAS: That the City Manager is hereby directed to have a traffic control device installed on Country Club Road heading North at the intersection of McCollum Road and Country Club Road to create a four way stop intersection and a traffic control device installed on Commerce Street heading South at the intersection of Commerce Street and Enterprise Avenue.

ADOPTED AND APPROVED by the Governing Body of the City of El Dorado, Kansas this 7th day of May, 2018.

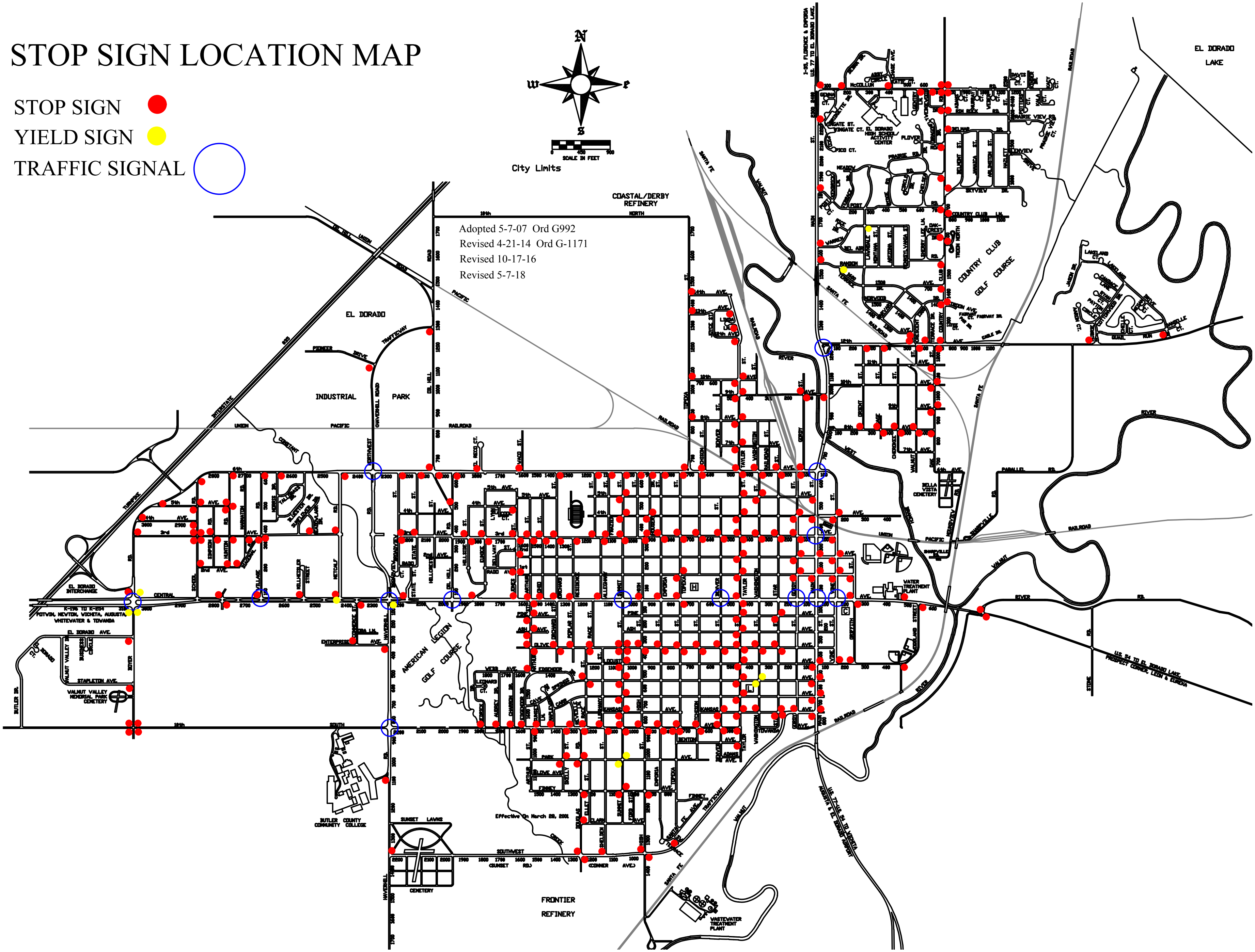
____
Vince Haines, Mayor

ATTEST:

____
Tabitha Sharp, City Clerk

STOP SIGN LOCATION MAP

STOP SIGN
YIELD SIGN
TRAFFIC SIGNAL



2018 Commission Priorities
Water Sales • Community Image • Industrial and Business Parks • Parks and Recreation • Public Safety

TO: City Commission
FROM: Tabitha Sharp, City Clerk
SUBJ: Amendment to Special Purpose Vehicle Ordinance
DATE: May 1, 2018

Background:
The City Commission passed an ordinance in 2012 regarding the use of Special Purpose Vehicles on the roadways. These vehicles included: work-site utility vehicles, micro utility trucks, and golf carts. The Ordinance required individuals who drove these vehicles to show proof of insurance and a valid driver's license to purchase a decal at City Hall. Since the time these were instituted, only one or two citizens have come to get them each year. Staff are requesting that the City Commission change the decal requirement to a certificate that they can keep with the vehicle.

Policy Issue:
The City Commission must approve all ordinances.

Fiscal Impact:
Purchase of the stickers is approximately $35 per year. The certificate will be developed and printed on plain paper here at City Hall.

Trade-offs:
N/A

Staff Recommendation:
Approve the Ordinance.

Commission Actions:
Commissioner _________________ moved to approve Ordinance No. ______, an Ordinance amending Ordinance No. G-1141 pertaining to Special Purpose Vehicles.

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 Matt Guthrie	____
Position No. 2	Commissioner Gregg Lewis	____

ORDINANCE NO. G-________

AN ORDINANCE AUTHORIZING THE OPERATION OF WORK-SITE UTILITY VEHICLES, MICRO UTILITY TRUCKS AND GOLF CARTS ON THE STREETS WITHIN THE CORPORATE LIMITS OF THE CITY OF EL DORADO; PROVIDING FOR RELATED MATTERS, INCLUDING PENALTIES FOR VIOLATION THEREOF; AND, PROVIDING FOR THE REPEAL OF SECTIONS 114.2, 114.4 AND 114.5 OF THE 2012 STANDARD TRAFFIC ORDINANCE, AS ADOPTED BY ORDINANCE NO. G-1141.

Be it Ordained by the Governing Body of the City of El Dorado, Kansas:

Section 1: DEFINITIONS. As used in this ordinance, the following words and phrases shall have the meanings respectively ascribed to them in this section, except when the context requires otherwise.

(a) "Work-site utility vehicle" means any motor vehicle which is not less than 48 inches in width, has an overall length, including the bumper, of not more than 135 inches, has an unladen weight, including fuel and fluids, of more than 800 pounds and is equipped with four or more low pressure tires, a steering wheel and bench or bucket type seating allowing at least two people to sit side-by-side, and may be equipped with a bed or cargo box for hauling materials. "Work-site utility vehicle" does not include a micro utility truck.

(b) "Micro utility truck" means any motor vehicle which is not less than 48 inches in width, has an overall length, including the bumper, of not more than 160 inches, has an unladen weight, including fuel and fluids, of more than 1,500 pounds, can exceed 40 miles per hour as originally manufactured and is manufactured with a metal cab. "Micro utility truck" does not include a work-site utility vehicle.

(c) "Golf cart" means a motor vehicle that has not less than three wheels in contact with the ground, an unladen weight of not more than 1,800 pounds, is designed to be operated at not more than 25 miles per hour and is designed to carry not more than four persons, including the driver.

(d) "Slow-moving vehicle emblem" has the same meaning as contained in K.S.A. 8-1717, and amendments thereto.

(e) "Special Purpose Vehicle" means work-site utility vehicle, micro utility truck or golf cart, either individually or collectively.

Section 2: OPERATION OF SPECIAL PURPOSE VEHICLES ON CITY STREETS; SPECIAL CONDITIONS AND RESTRICTIONS ON OPERATION. Special Purpose Vehicles may be operated upon the public highways, streets, roads and alleys within the corporate limits of the city, with the following exceptions.

(a) No special purpose vehicle may be operated upon any interstate, federal or state highway.

(b) No special purpose vehicle may be operated upon any public highway, street, road or alley with a posted speed limit in excess of 30 miles per hour or as otherwise specifically excluded. This includes, but is not limited to the following:

i. Central Avenue
ii. Main Street
iii. Sixth Avenue
iv. Southwest Traffic Way
v. McCollum Road
vi. Haverhill Road

(c) The provisions of subsections (a) and (b) shall not prohibit a special purpose vehicle from crossing a federal highway, state or public highway, street, road or alley with a posted speed limit in excess of 30 miles per hour.
(d) No special purpose vehicle may be operated on any public sidewalk, bicycle path or other recreational path not designated for their specific use.
(e) No work-site utility vehicle shall be operated on any public highway, street, road or alley between sunset and sunrise unless such vehicle is equipped with lights as required by law for motorcycles.
(f) No golf cart shall be operated on any public highway, street, road or alley between sunset and sunrise.
(g) No micro utility truck shall be operated on any public highway, street, road or alley, unless such truck complies with the equipment requirements under Article 17 of chapter 8 of the Kansas Statutes Annotated, and amendments thereto.
(h) Every person operating a special purpose vehicle on the public highways, streets, roads and alleys of the city shall be subject to all of the duties applicable to a driver of a vehicle imposed by law.

<u>Section 3:</u> DISPLAY OF SLOW-MOVING VEHICLE EMBLEM. It shall be illegal to operate a special purpose vehicle on any public highway, street, road or alley within the corporate limits of the city unless such vehicle displays a slow moving vehicle emblem on the rear of the vehicle. The slow-moving vehicle emblem shall be mounted and displayed in compliance with K.S.A. 8-1717, and amendments thereto.

<u>Section 4</u>: VALID DRIVER'S LICENSE REQUIRED; PENALTY. No person shall operate a special purpose vehicle on any public highway, street, road or alley within the corporate limits of the city unless such person has a valid driver's license. Violation of this section is punishable by a fine of not more than $1,000 or by imprisonment for not more than six months or by both such fine and imprisonment.

<u>Section 5:</u> INSURANCE REQUIRED; PENALTY. Every owner of a special purpose vehicle shall provide liability coverage in accordance with Section 200 of the 2012 Standard Traffic Ordinance, and amendments thereto, and the Kansas Automobile Injury Reparations Act, K.S.A. 40-3101, *et seq.*, and amendments thereto. All provisions of Section 200 of the 2012 Standard Traffic Ordinance, and amendments thereto, including penalty provisions, shall be applicable to all owners and operators of special purpose vehicles.

Section 6: REGISTRATION; FEE; APPLICATION. Before operating any special purpose vehicle on any public highway, street, road or alley within the corporate limits of the city, the vehicle shall be registered with the City Clerk's Office and display a valid registration decal affixed and displayed in such a manner as to be clearly visible from the rear of the vehicle. The application shall be made upon forms provided by the city and each application shall contain the name of the owner, the owner's driver license number, the owner's residence address or bona fide place of business, a brief description of the vehicle to be registered (including make, model and serial number, if applicable). Proof of insurance, as required in Section 5 shall be furnished at the time of application for registration. The annual registration fee for a special purpose vehicle shall be $25. The full amount of the license fee shall be required regardless of the time of year that the application is made. The license issued hereunder is not transferrable.

Section 7: PENALTIES. Unless specifically provided herein, a violation of any provision in sections (1) through (6) shall be deemed an ordinance traffic infraction. Upon an entry of a plea of guilty or no contest or upon being convicted of such violation, the penalty imposed shall be in accordance with Section 201, 2012 Standard Traffic Ordinance, and amendments thereto, or such other similar provision as the city may then have in effect.

Section 8: REPEALER. Sections 114.2, 114.4 and 114.5 of the 2012 Standard Traffic Ordinance, as adopted in Ordinance No. G-1141 is hereby repealed.

Section 9: PUBLICATION; EFFECTIVE DATE. Sections 1-5, 7 and 8 of this ordinance, and the rules, regulations, provisions, requirements, orders and matters established and adopted hereby shall take effect and be in full force after its publication in the official city newspaper. Section 6 of this ordinance shall take effect January 1, 2013.

PASSED AND APPROVED by the Governing Body on this 1st day of October 2012.

(SEAL)

____
Tom McKibban, Mayor

ATTEST

____
Tabitha Sharp, City Clerk

APPROVED AS TO FORM

____
James I. Murfin, City Attorney

ORDINANCE NO. G -_____

AN ORDINANCE PARTIALLY AMENDING ORDINANCE G-1141 OF THE CITY OF EL DORADO, KANSAS PERTAINING TO SPECIAL PURPOSE VEHICLES

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

Section 6: Registration, Fee, Application is hereby amended as follows:

Before operating any special purpose vehicle on any public highway, street, road or alley within the corporate limits of the city, the vehicle shall be registered with the City Clerk's Office. The City Clerk will provide a certificate that must be kept with the vehicles during times of operation. The application shall be made upon forms provided by the city and each application shall contain the name of the owner, the owner's driver's license number, the owner's place of residence (address), a brief description of the vehicle to be registered (including make, model and serial number, if applicable). Proof of insurance, as required in Section 5 shall be furnished at the time of application for registration. The annual registration fee for a special purpose vehicle shall be $25. The full amount of the license fee shall be required regardless of the time of year that the application is made. The license issued hereunder is not transferrable.

Section 2: The above rate modifications shall be in full force and effect as of May 7, 2018

Section 3: In all other respects, Ordinance G-1141 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 7th day of May, 2018.

____
Vince Haines - Mayor

Attest:

____
Tabitha D. Sharp - City Clerk

Ashlyn Lindskog – City Attorney

TO: City Commission
FROM: Tabitha Sharp, City Clerk
SUBJ: Advisory Board Appointments
DATE: May 1, 2018

Background:
The following shows the appointments agreed upon at the last work session.

Advisory Board	Number of Seats	Term	Appointments
Airport	1 (Still need 1)	2018 – December 2019 (Completing a term for Aren Larsen who resigned)	
BOZA	2	2018 – December 2020	Shane Krause Jim Holderman
CTC	6 (Need 4, 1 business rep)	2018 – December 2019 (2 must be representatives of the tourism business)	Natalie Donges Randy Just
Library	3	2018 – December 2019 2018 – December 2021	Herb Llewellyn Rachel Norris Richard King
Planning Commission	4	2018 – December 2020	David Lewis David Stewart Sam McVay
Prairie Trails	3	2018 – December 2020	Keith Bell Dan Young Kendra Porter
Parks and Recreation	2 (Still need 1)	2018 – December 2019	Brett Remsberg
Sales Tax Task Force	21 (Still need 6)	2018	Ed Gard Doyle Fox Loren Anthony David Sundgren Larry Gaston Richard Smith Chase Locke Glenn Buchholz Bryan Coons Herb Llewellyn Amy Kerschner Scott Hackler Hali Inkelaar Stephen Funk Brandon Demo

Policy Issue:
Advisory board appointments must be approved by the City Commission.

Alternatives:
Not applicable.

Fiscal Impact:
Each advisory board has the ability to influence decisions regarding the budget, the Commission must ensure that they choose individuals who will be responsible board members who will consider the ramifications of their recommendations on the citizens.

Trade-offs:
None

Staff Recommendation:
The Commission should provide the names of individuals who would be willing to serve on these Advisory Boards and Committees.

Commission Actions:

Commissioner ________________ moved to approve the advisory board appointments as listed.

Commissioner ________________ seconded the motion.