

EL DORADO CITY COMMISSION – REGULAR MEETING AGENDA
CITY HALL – 220 E. FIRST AVENUE
July 17, 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. None**

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

- 6. El Dorado Main Street**

- 7. Public Comments.** Persons who wish to address the City Commission regarding items not on the agenda and that are under the jurisdiction of the City Commission may do so when called upon the Mayor. Comments on personnel matters and matters pending in court are not permitted. Speakers are limited to three minutes. Any presentation is for informational purposes only; no action will be taken.

Consent Agenda (*Consent agenda items will be acted on by one motion unless a majority of the City Commission votes to remove an item for discussion and separate action.*)

- 8. Appropriation Ordinance No. 06-18 \$1,421,625.44**
- 9. La Casita CMB License – 212 E Central El Dorado, KS 67042**

Old Business

- 10. None**

New Business

- 11. BCC Facilities Lease Agreements**
- 12. Special Use Permit Application – 1305 S Emporia Street**
- 13. Special Use Permit – 105 S Race Street**

Reports

- 14. City Commission and Advisory Board Updates**
- 15. City Manager**

Executive Session

- 16. None**

Adjournment

- 17. Consideration of a motion to adjourn the July 17, 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.



City of El Dorado, KS

Expense Approval Report

By Fund

Payment Dates 06/01/2018 - 06/30/2018

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
Fund: 001 - GENERAL FUND							
SUTHERLAND LUMBER TALLG...	124868	PREFERRED CUT RETURN	001-031-5310-0000				-64.80
HYPERIKON, INC.	25941B	RETURNING 5-24 PACKS OF R...	001-031-5213-0000				256.00
INSURANCE CENTER, INC	9023	RENEWAL FIRST RESPNDR LBL...	001-023-5204-0000				1,865.60
TRAINING@YOURPLACE	11183	FIX DATA FOR TABITHA	001-011-5201-0000				47.50
LEXISNEXIS RISK DATA MANA...	1108250-20180430	BACKGROUND PRE EMPLOYM...	001-031-5201-0000				53.37
LEXISNEXIS RISK DATA MANA...	1108250-20180430	BACKGROUND PRE EMPLOYM...	001-051-5201-0000				53.38
INSURANCE CENTER, INC	9154	INSURANCE TOTALS 1ST QTR 2...	001-011-5204-0000				1,470.36
INSURANCE CENTER, INC	9154	INSURANCE TOTALS 1ST QTR 2...	001-012-5204-0000				1,556.88
INSURANCE CENTER, INC	9154	INSURANCE TOTALS 1ST QTR 2...	001-013-5204-0000				177.02
INSURANCE CENTER, INC	9154	INSURANCE TOTALS 1ST QTR 2...	001-014-5204-0000				106.93
INSURANCE CENTER, INC	9154	INSURANCE TOTALS 1ST QTR 2...	001-021-5204-0000				10,272.48
INSURANCE CENTER, INC	9154	INSURANCE TOTALS 1ST QTR 2...	001-023-5204-0000				5,120.54
INSURANCE CENTER, INC	9154	INSURANCE TOTALS 1ST QTR 2...	001-031-5204-0000				5,591.03
INSURANCE CENTER, INC	9154	INSURANCE TOTALS 1ST QTR 2...	001-033-5204-0000				2,172.51
INSURANCE CENTER, INC	9154	INSURANCE TOTALS 1ST QTR 2...	001-041-5204-0000				479.74
INSURANCE CENTER, INC	9154	INSURANCE TOTALS 1ST QTR 2...	001-042-5204-0000				889.99
INSURANCE CENTER, INC	9154	INSURANCE TOTALS 1ST QTR 2...	001-051-5204-0000				2,525.43
INSURANCE CENTER, INC	9154	INSURANCE TOTALS 1ST QTR 2...	001-052-5204-0000				389.39
WITMER PUBLIC SAFETY GRO...	1848235.001	UNIFORM SUPPLIES	001-023-5305-0000				42.99
MJ MURPHY OIL CO, INC	90152	MOTOR OIL	001-023-5303-0000				623.70
LIGHTHOUSE UNIFORM CO.	96225	UNIFORM	001-023-5305-0000				98.90
KBI LAB	INV0037183	4-20-2018 JAZMINE S PETERS ...	001-000-1017-0000				149.50
KBI LAB	INV0037184	04-20-2018 PATRICIA K MCCL...	001-000-1017-0000				75.00
KBI LAB	INV0037185	4-20-2018 PATRICIA K MCCLU...	001-000-1017-0000				75.00
KBI LAB	INV0037186	4-27-2018 PAUL MARTINEZ 13...	001-000-1017-0000				20.00
ASHLEY HORYNA	INV0037187	4-30-2018 TANNER BROWN 16...	001-000-1017-0000				22.00
WAL-MART STORES INC	INV0037188	5-1-2018 JERRY FARNER 0007...	001-000-1017-0000				50.00
ACE HARDWARE	K52150	BUNGEE CORDS	001-023-5307-0000				11.88
POLLARD WATER	0107920	INNER TUBE FOR PUMPER	001-023-5307-0000				181.10
ACE HARDWARE	K52211	SQ-4 REPAIR SUPPLIES	001-023-5307-0000				25.04
ACE HARDWARE	K52212	SQ-4	001-023-5302-0000				8.99
ACE HARDWARE	252233	TAPE, CLOTH, CAR PASTE FOR ...	001-052-5310-0000				30.56
KBI LAB	INV0037189	5-4-2018 HANS FLACHENAECK...	001-000-1017-0000				50.00
O'REILLY AUTOMOTIVE, INC	0255-392091	PR3 WIPER BLADES	001-023-5307-0000				37.57
T & D TIRE AND AUTO REPAIR	14718	NEW TIRE	001-033-5307-0000				75.00
BOUND TREE MEDICAL, LLC	82862263	RING CUTTERS	001-023-5310-0000				58.66
ACE HARDWARE	K52320	A1 CABLES	001-023-5310-0000				15.99

Expense Approval Report

Payment Dates: 06/01/2018 - 06/30/2018

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
INDUSTRIAL CHEM LABS	253396	MONUMENT CLEANER, SHIPPI...	001-042-5213-0000				21.31
INDUSTRIAL CHEM LABS	253396	MONUMENT CLEANER, SHIPPI...	001-042-5310-0000				49.95
HARDER ENTERPRISES, INC	15024	DIRT LOAD TO WALNUT VALLE...	001-042-5208-0000				250.00
BUMPER TO BUMPER OF EL D...	746214	FUEL CAP FOR DEWAYNES TR...	001-033-5307-0000				10.13
SUTHERLAND LUMBER TALLG...	126673	CONDUIT NON-MET FLEX FOR ...	001-051-5308-0000				10.00
BILL'S ELECTRIC, INC	16053	CHECK POOL PUMP MOTOR	001-052-5307-0000				103.68
O'REILLY AUTOMOTIVE, INC	0255-393194	GREASE FITTINGS FOR JOHN D...	001-033-5307-0000				7.99
O'REILLY AUTOMOTIVE, INC	0255-393205	GREASE FITTING RETURN FOR...	001-033-5307-0000				-7.99
SITEONE LANDSCAPE SUPPLY, ...	85832106	SPRAY GUN FOR TORO SPRAY...	001-033-5307-0000				65.46
KBI LAB	INV0037190	5-15-2018 RAUL MARTINEZ 13...	001-000-1017-0000				25.00
AIRGAS MID SOUTH, INC.	9076081066	O2 & ACETYLENE	001-023-5210-0000				391.24
AIRGAS MID SOUTH, INC.	9076081067	O2	001-023-5307-0000				9.00
WAL-MART STORES INC	INV0037191	5-16-2018 JERRY FARNER 000...	001-000-1017-0000				50.00
HELLAS CONSTRUCTION, INC	14864	REPAIR AT MAC	001-051-5206-0000				1,500.00
D. GERBER COMMERICAL POO...	18193	15 GALLONS ACID , FREIGHT	001-052-5213-0000				124.02
D. GERBER COMMERICAL POO...	18193	15 GALLONS ACID , FREIGHT	001-052-5304-0000				963.00
ACE HARDWARE	252446	ELECTRICAL TAPE FOR SCORE ...	001-051-5308-0000				15.89
ACE HARDWARE	252456	PIPE HUB FOR GRAHAM PARK	001-033-5308-0000				1.79
ACE HARDWARE	252472	BLACK FLEX TAPE N.N. SPRAY ...	001-033-5310-0000				13.99
BUMPER TO BUMPER OF EL D...	746709	CASTING, CASTING RETURN #1...	001-033-5307-0000				91.76
BUMPER TO BUMPER OF EL D...	746717	BATTERY CLEANER SPRAY	001-033-5310-0000				3.70
BSN SPORTS, INC	902286933	KNEE GUARDS	001-051-5331-0000				128.00
ACE HARDWARE	K52449	STEEL HOSE CLAMP, PIPE CUT...	001-033-5302-0000				13.99
ACE HARDWARE	K52449	STEEL HOSE CLAMP, PIPE CUT...	001-033-5310-0000				3.18
1000 BULBS.COM	W01066649	BALLASTS FOR LAKE BALL FIEL...	001-051-5307-0000				622.65
FELD FIRE	0329229-IN	PACKING	001-023-5307-0000				13.50
OFFICE DEPOT	140684373001	PAPER, SCISSORS	001-012-5301-0000				49.28
OFFICE DEPOT	140684373001	TONER	001-021-5310-0000				228.12
SUSAN B ALLEN MEMORIAL H...	18-3	POST OFFER SCREEN	001-031-5201-0000				180.00
SUSAN B ALLEN MEMORIAL H...	18-3	POST OFFER SCREEN	001-051-5201-0000				120.00
ACE HARDWARE	252486	GROUNDING PLUG FOR POOL	001-052-5310-0000				4.59
INTRUST CARD CENTER	INV0037153	TEMAAT-KCJIS	001-021-5211-0000				48.00
INTRUST CARD CENTER	INV0037153	TEMAAT/SMITH RMS CONFER...	001-021-5211-0000				21.98
INTRUST CARD CENTER	INV0037153	TEMAAT-LUNCH EMPORIA CO...	001-021-5211-0000				6.94
INTRUST CARD CENTER	INV0037153	KS ASSO CHIEFS OF POLICE-YO...	001-021-5211-0000				200.00
INTRUST CARD CENTER	INV0037153	HUMIG - STOP WATCH	001-021-5213-0000				19.54
INTRUST CARD CENTER	INV0037153	AMNO #240	001-021-5310-0000				21.74
INTRUST CARD CENTER	INV0037169	TEMAAT KAPIO	001-021-5211-0000				40.00
INTRUST CARD CENTER	INV0037170	KS ASSO CHIEFS OF POLICE CO...	001-021-5211-0000				200.00
INTRUST CARD CENTER	INV0037170	COFFEE	001-021-5310-0000				15.98
INTRUST CARD CENTER	INV0037171	INTRUST CARD - YOUNG	001-021-5211-0000				32.78
INTRUST CARD CENTER	INV0037178	ECON DEV TRIP PITTSBURG-RI...	001-012-5211-0000				89.47
INTRUST CARD CENTER	INV0037178	LUNCH MEETING RICKARD	001-012-5211-0000				24.22
INTRUST CARD CENTER	INV0037178	SHIRTS	001-012-5305-0000				11.14

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INTRUST CARD CENTER	INV0037178	SHIRTS	001-012-5305-0000				66.62
INTRUST CARD CENTER	INV0037178	SHIRTS	001-012-5305-0000				28.69
INTRUST CARD CENTER	INV0037178	SHIRTS	001-012-5305-0000				7.05
INTRUST CARD CENTER	INV0037178	SHIRTS	001-012-5305-0000				10.11
INTRUST CARD CENTER	INV0037179	OFFICE SUPPLIES	001-012-5301-0000				101.65
INTRUST CARD CENTER	INV0037179	STAKES CODE ENFORCEMENT	001-021-5310-0000				266.52
INTRUST CARD CENTER	INV0037180	ROCKAUTO RADIATOR	001-021-5307-0000				267.98
INTRUST CARD CENTER	INV0037180	ROCKAUTO 2X HEADLAMP AS...	001-021-5307-0000				123.57
INTRUST CARD CENTER	INV0037180	ROCKAUTO VEHICLE 3-51 A/C F...	001-031-5307-0000				259.88
INTRUST CARD CENTER	INV0037180	POOLPARTSONLINE 2.5IN MU...	001-033-5307-0000				403.95
INTRUST CARD CENTER	INV0037181	AMAZON RMC SANISAC LINER	001-014-5310-0000				25.74
INTRUST CARD CENTER	INV0037181	AMAZON LASER CUT WOODEN...	001-031-5310-0000				13.37
INTRUST CARD CENTER	INV0037181	AMAZON WOODEN STAR CUT...	001-031-5310-0000				9.99
INTRUST CARD CENTER	INV0037181	AMAZON OPENING PLIERS OP...	001-031-5310-0000				14.99
INTRUST CARD CENTER	INV0037181	AMAZON WALL DOCK/MOUNT...	001-031-5310-0000				35.96
INTRUST CARD CENTER	INV0037181	AMAZON 2X SPIRAL NOTEBOOK	001-031-5310-0000				33.05
INTRUST CARD CENTER	INV0037181	AMAZON FLOW THRU 10" QU...	001-031-5310-0000				97.35
INTRUST CARD CENTER	INV0037181	AMAZON HYDRAULIC GREASE ...	001-033-5310-0000				23.95
INTRUST CARD CENTER	INV0037181	LOWE'S DEWALT 200 MAX 4-T...	001-033-5315-0000				267.68
INTRUST CARD CENTER	INV0037181	AMAZON SNAKE REPELLENT A...	001-041-5310-0000				41.07
INTRUST CARD CENTER	INV0037181	AMAZON FUTURE FLOOD LAM...	001-051-5306-0000				261.98
INTRUST CARD CENTER	INV0037181	AMERICAN ELECTRIC LIGHT RE...	001-051-5307-0000				667.08
INTRUST CARD CENTER	INV0037182	DILLONS: MAGIC EARSER	001-014-5310-0000				8.76
INTRUST CARD CENTER	INV0037182	DILLONS: 4X FOAM CUPS	001-031-5310-0000				4.76
INTRUST CARD CENTER	INV0037182	VORTEX: SPRAY PARK PART	001-033-5307-0000				213.73
INTRUST CARD CENTER	INV0037182	PRAIRIE BLOSSOM: SUNGRO ...	001-033-5310-0000				143.91
INTRUST CARD CENTER	INV0037182	WALMART: DOG FOOD, 14X B...	001-041-5310-0000				60.36
KBI LAB	INV0037192	5-18-2018 JAZMINE PETERS 00...	001-000-1017-0000				75.00
INTRUST CARD CENTER	INV0037200	MEALS	001-023-5211-0000				65.02
INTRUST CARD CENTER	INV0037200	S.O.G. Book	001-023-5213-0000				5.91
INTRUST CARD CENTER	INV0037200	HARD DRIVES	001-023-5301-0000				238.00
INTRUST CARD CENTER	INV0037200	INDEX CARDS	001-023-5301-0000				4.54
INTRUST CARD CENTER	INV0037200	WORK GLOVES	001-023-5305-0000				59.76
INTRUST CARD CENTER	INV0037200	UNIFORM PANTS	001-023-5305-0000				82.94
INTRUST CARD CENTER	INV0037200	UNIFORM BOOTS	001-023-5305-0000				103.63
INTRUST CARD CENTER	INV0037200	STORAGE CLIPS	001-023-5310-0000				19.12
INTRUST CARD CENTER	INV0037200	GEL PENS	001-023-5310-0000				544.00
INTRUST CARD CENTER	INV0037200	CLEANER	001-023-5310-0000				9.96
INTRUST CARD CENTER	INV0037200	SMOKE MIRROR GLASSES	001-023-5312-0000				68.43
INTRUST CARD CENTER	INV0037201	AIRFARE FOR JACOB MCKEE	001-023-5211-0000				66.28
INTRUST CARD CENTER	INV0037201	AIRFARE FOR ZACHARY FLOYD	001-023-5211-0000				66.28
INTRUST CARD CENTER	INV0037201	AIRFARE FOR ZACHARY FLOYD	001-023-5211-0000				575.60
INTRUST CARD CENTER	INV0037201	AIRFARE FOR JACOB MCKEE	001-023-5211-0000				575.60
INTRUST CARD CENTER	INV0037201	PIZZA PARTY SUPPLIES	001-023-5310-0000				14.91

Expense Approval Report

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
INTRUST CARD CENTER	INV0037201	PIZZA PARTY	001-023-5310-0000				65.50
INTRUST CARD CENTER	INV0037201	ST. 1 SUPPLIES	001-023-5310-0000				41.06
INTRUST CARD CENTER	INV0037201	ST. 1 SUPPLIES	001-023-5310-0000				63.72
INTRUST CARD CENTER	INV0037202	CARSON TRAINING HOTEL	001-023-5211-0000				259.63
INTRUST CARD CENTER	INV0037202	SAGE TRAINING MEAL	001-023-5211-0000				8.20
INTRUST CARD CENTER	INV0037202	SAGE TRAINING MEAL	001-023-5211-0000				8.50
INTRUST CARD CENTER	INV0037202	CARSON TRAINING FUEL	001-023-5303-0000				27.80
INTRUST CARD CENTER	INV0037202	SODA	001-023-5310-0000				27.97
INTRUST CARD CENTER	INV0037202	KITTY LITTER - HAZ MAT	001-023-5310-0000				71.64
INTRUST CARD CENTER	INV0037212	VINCE AND DAVID-MAYOR'S P...	001-011-5211-0000				20.00
INTRUST CARD CENTER	INV0037212	COMMISSION SUPPLIES	001-011-5310-0000				89.74
INTRUST CARD CENTER	INV0037212	COMMISSION SUPPLIES	001-011-5310-0000				73.46
INTRUST CARD CENTER	INV0037213	PREZI.COM	001-011-5201-0000				114.00
INTRUST CARD CENTER	INV0037213	DAVID AND MAYOR LUNCH	001-011-5211-0000				10.26
INTRUST CARD CENTER	INV0037213	DAVID AND MAYOR LUNCH	001-011-5211-0000				13.26
INTRUST CARD CENTER	INV0037213	KMIT	001-011-5211-0000				68.37
INTRUST CARD CENTER	INV0037214	GRAHAM PARK SPRAY PARK R...	001-033-5307-0000				78.54
INTRUST CARD CENTER	INV0037214	BALL FIELD CONCESSION SUPP...	001-051-5310-0000				32.09
INTRUST CARD CENTER	INV0037214	TEES, SOFTBALLS, UMPIRE SHI...	001-051-5330-0000				156.74
INTRUST CARD CENTER	INV0037214	TEES, SOFTBALLS, UMPIRE SHI...	001-051-5331-0000				306.51
INTRUST CARD CENTER	INV0037215	BACKGROUND CHECKS FOR C...	001-051-5213-0000				299.00
INTRUST CARD CENTER	INV0037215	DRINKS FOR BALL FIELD CONC...	001-051-5327-0000				130.80
INTRUST CARD CENTER	INV0037215	BALL FIELD CONCESSION DRIN...	001-051-5327-0000				37.54
INTRUST CARD CENTER	INV0037215	CONCESSION DRINKS & FRAM...	001-051-5327-0000				7.88
INTRUST CARD CENTER	INV0037215	DRINKS FOR BALL FIELD CONC...	001-051-5327-0000				130.80
INTRUST CARD CENTER	INV0037215	LIFEGUARD SWIM SUITS	001-052-5305-0000				903.57
INTRUST CARD CENTER	INV0037217	TORO SPRAYER PARTS	001-033-5307-0000				23.98
INTRUST CARD CENTER	INV0037217	ROPES FOR TRASHCANS	001-033-5310-0000				147.32
INTRUST CARD CENTER	INV0037217	VEHICLE TOOL BOX	001-033-5315-0000				349.99
INTRUST CARD CENTER	INV0037218	GRAHAM SPRAY PARK REPAIR	001-033-5307-0000				5.84
ACE HARDWARE	K52479	TAPE, PAINT SUPPLIES FOR PO...	001-052-5308-0000				86.31
WERNERT LAW LLC	5-22-001 MAY DUI TRAINING	MILEAGE DUI CONFERENCE	001-013-5211-0000				185.76
O'REILLY AUTOMOTIVE, INC	0255-394232	HYDRANT GREASE	001-023-5302-0000				15.99
SUTHERLAND LUMBER TALLG...	126777	1204 ANNUALS, FLOWER VEG ...	001-042-5310-0000				36.06
WEIS FIRE & SAFETY EQUIP	157550	FOAM PRO-PAK	001-023-5315-0000				969.00
PRAIRIELAND PARTNERS	1590623	MOWER PART	001-033-5307-0000				68.94
METRO SALVAGE & RECYCLING	2069	SPIUDELS & HUBS	001-031-5307-0000				150.00
4 STATE MAINTENANCE SUPPL...	566952	SOAP, WIPER POPUP, XX-LG G...	001-014-5310-0000				159.73
BUMPER TO BUMPER OF EL D...	747051	PARTS FOR FIRE	001-023-5307-0000				67.20
BILL'S ELECTRIC, INC	I6056	REPLACE CONTACTOR ON HA...	001-051-5207-0000				372.70
ACE HARDWARE	K52498	PIERS, CABLE TIES, GARDEN SP...	001-051-5302-0000				14.99
ACE HARDWARE	K52498	PIERS, CABLE TIES, GARDEN SP...	001-051-5310-0000				32.58
ACE HARDWARE	K52506	MASKING TAPE	001-052-5310-0000				15.18
SHERWIN-WILLIAMS CO	12251128240518	THIN ANGLED BRUSH, BLUE T...	001-011-5310-0000				33.90

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SUTHERLAND LUMBER TALLG...	126798	BAND SHELL DOOR REPAIRS	001-033-5308-0000				157.74
SUTHERLAND LUMBER TALLG...	126800	BOARDS & REPAIRS FOR MAC ...	001-033-5308-0000				380.28
T & D TIRE AND AUTO REPAIR	14787	TIRE REPAIR	001-023-5207-0000				13.00
BUMPER TO BUMPER OF EL D...	747096	BATTERY FOR GMC PICKUP	001-033-5307-0000				105.71
BSN SPORTS, INC	902307829	WHISTLES	001-052-5310-0000				130.00
JASON GRUVER	INV0037193	5-22-2018 BENJAMIN ROGERS...	001-000-1017-0000				100.00
DUSTIN HATFIELD	INV0037255	DUSTIN HATFIELD WORKING ...	001-023-5211-0000				178.00
SUTHERLAND LUMBER TALLG...	126815	REPAIRS TO MAC OUTFIELD F...	001-033-5308-0000				27.18
SUTHERLAND LUMBER TALLG...	126819	REDBUD, GRASS SWITCH, MA...	001-042-5310-0000				91.31
SHERWIN-WILLIAMS CO	13143128240518	PAINT FOR MAC FENCE	001-051-5308-0000				31.41
OFFICE DEPOT	142469243001	TABITHA MIDBACK CHAIR	001-011-5315-0000				117.50
ACE HARDWARE	252565	WALLBOARD, JOINT TAPE	001-021-5306-0000				15.58
ACE HARDWARE	252575	VALVE HANDLE WHEEL, KEY	001-033-5308-0000				4.38
BUMPER TO BUMPER OF EL D...	747241	TORQUE WRENCH FOR EQUI...	001-033-5307-0000				49.48
ASHLEY HORYNA	INV0037194	5-23-2018 TANNER BROWN 1...	001-000-1017-0000				50.00
AXON ENTERPRISE, INC.	SI-1536915	LEFT HAND HOLSTER	001-021-5305-0000				150.00
CAMPBELL PET COMPANY	0351203-IN	FLAT LESH /O RING 210X	001-041-5310-0000				135.05
SUTHERLAND LUMBER TALLG...	126835	BOARDS & REPAIRS FOR MAC	001-033-5308-0000				80.78
AMERICAN FUN FOOD CO	233373-1	CONCESSIONS	001-051-5327-0000				10.46
AMERICAN FUN FOOD CO	233719-0	CONCESSIONS	001-051-5327-0000				694.91
BUCKEYE CORPORATION	3050798	BACK FLOW REPAIRS AT HAML...	001-051-5308-0000				69.00
MARTIN PRINGLE ATTORNEYS ...	395031	GENERAL CITY ADVISING	001-011-5201-0000				1,410.78
MARTIN PRINGLE ATTORNEYS ...	395032	APPEALS	001-013-5201-0000				298.36
GT DISTRIBUTORS, INC.	INV0662237	AMMO	001-021-5310-0000				181.00
LUBE PLUS	11-0068308	V#0304 WO#1951 OIL CHANGE	001-021-5207-0000				42.50
AMERICAN FUN FOOD CO	233719-1	CONCESSIONS	001-051-5327-0000				312.34
AMERICAN FUN FOOD CO	233740-0	CONCESSIONS	001-051-5327-0000				377.20
ACE HARDWARE	252612	DUCT TAPE	001-031-5310-0000				9.99
4 STATE MAINTENANCE SUPPL...	567253	WIPE DISPENSER, LG MED X- L...	001-014-5310-0000				1,092.68
4 STATE MAINTENANCE SUPPL...	567313	TISSUE, WIPER POPUP, MED X-...	001-033-5310-0000				204.43
BUMPER TO BUMPER OF EL D...	747437	WIPER BLADES FOR TRUCK 51...	001-033-5307-0000				38.41
VERIZON WIRELESS	9807949505	ACT 742014969-00001 SERVIC...	001-011-5205-0000				10.02
BILL'S ELECTRIC, INC	I6060	CHECK VFD & MOTOR AT NM ...	001-033-5208-0000				80.56
SALINA SUPPLY COMPANY	S100118399.001	URINAL COVERS	001-031-5301-0000				317.21
MENARDS - WICHITA EAST	63739	ELECTRICAL SUPPLIES FOR PO...	001-051-5310-0000				72.24
MENARDS - WICHITA EAST	63844	REC LADIES GLOVES	001-033-5310-0000				29.94
KANSAS GAS SERVICE	1003301 64 MAY 2018	128 N VINE	001-021-5205-0000				79.76
KANSAS GAS SERVICE	1003301 64 MAY 2018	2600 W 6TH	001-023-5205-0000				403.16
SUTHERLAND LUMBER TALLG...	126903	BULK FASTERNERS	001-031-5310-0000				0.46
OFFICE DEPOT	144064744001	MINI PAD, STENO BOOK, BNDR..	001-031-5301-0000				95.14
AMERICAN FUN FOOD CO	233740-1	CONCESSIONS	001-051-5327-0000				50.40
PRAIRIE POTS LLC	6950	PORTABLE POTS TO PT, DISC ...	001-051-5201-0000				340.00
ACE HARDWARE	K52637	NUTS/BOLTS/NAILS/SCREWS	001-031-5310-0000				12.49
O'REILLY AUTOMOTIVE, INC	0255-395901	FLATBED TRUCK TRANSMISSI...	001-042-5303-0000				39.98

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
O'REILLY AUTOMOTIVE, INC	0255-395939	COM2	001-023-5307-0000				236.79
O'REILLY AUTOMOTIVE, INC	0255-395940	TEST KIT	001-023-5307-0000				123.99
O'REILLY AUTOMOTIVE, INC	0255-395988	CABIN FILTER COM2	001-023-5307-0000				10.96
O'REILLY AUTOMOTIVE, INC	0255-396040	RETURN TEST KIT	001-023-5307-0000				-123.99
LUBE PLUS	11-0068383	V#0120 WO#1959 OIL CHANGE	001-012-5207-0000				54.00
ANDOVER AUTO PARTS, INC	2220	NUT FOR BLOWER FAN	001-033-5307-0000				1.28
BUTLER COUNTY PRINTING	38648	BUSINESS CARDS RICKARD	001-012-5212-0000				104.00
CAMI R BAKER	CBAKER 6/2018	JUDICIAL SERVICES JUNE 2018	001-013-5201-0000				2,250.00
PARK SEED WHOLESale	CI18324766	PETUNIA 9X	001-033-5310-0000				512.55
WERNERT LAW LLC	DWERNERT 6/2018	PROSECUTORIAL SERVICES JU...	001-013-5201-0000				3,150.00
INTRUST BANK, N.A.	00087154161-52375 MAY 2018	CLASS A PUMPER E10	001-023-7506-0000				7,912.43
INTRUST BANK, N.A.	00087154161-52375 MAY 2018	CLASS A PUMPER E10	001-023-7516-0000				175.84
INTRUST BANK, N.A.	00087154161-54705 MAY 2018	TOWER 1	001-023-7506-0000				9,198.15
INTRUST BANK, N.A.	00087154161-54705 MAY 2018	TOWER 1	001-023-7516-0000				1,540.54
KANSAS DEPARTMENT OF REV...	004-486035394-F02 MAY 2018	SALES TAX PAYMENT 5/1-5/31	001-051-5209-0000				237.26
LEXISNEXIS RISK DATA MANA...	1108250-20180531	MAY 2018 MINIMUM COMMIL...	001-021-5201-0000				50.00
SUTHERLAND LUMBER TALLG...	126920	REPAIRS TO NM RR SIDING	001-033-5308-0000				111.56
SUTHERLAND LUMBER TALLG...	126922	DUCT TAPE, WALL KNCOKDO...	001-021-5306-0000				41.72
SUTHERLAND LUMBER TALLG...	126924	REPAIRS TO NM RR SIDING	001-033-5308-0000				43.67
ASSURED OCCUPATIONAL SOL...	2018389	PRE EMPLOYMENT TESTING	001-023-5201-0000				55.00
AMERICAN FUN FOOD CO	233719-2	CONCESSIONS	001-051-5327-0000				17.22
AMERICAN FUN FOOD CO	233951-0	CONCESSIONS	001-051-5327-0000				168.25
ETS CORPORATION	4562 MAY 2018	MERCHANT CC FEES	001-012-5203-0000				31.03
ETS CORPORATION	4564 MAY 2018	MERCHANT CC FEES	001-051-5203-0000				131.63
ETS CORPORATION	4566 MAY 2018	MERCHANT CC FEES	001-013-5203-0000				235.97
ETS CORPORATION	4566 MAY 2018	MERCHANT CC FEES	001-021-5203-0000				235.98
MENARDS - WICHITA EAST	64100	FENCE SUPPLIES FOR PARK SH...	001-033-5308-0000				455.17
MENARDS - WICHITA EAST	64100	FENCE SUPPLIES FOR PARK SH...	001-051-5308-0000				455.17
SAFE RESTRAINTS, INC.	82107	1-WRAP RESETRAINT SYSTEM	001-021-5315-0000				1,262.12
PUBLIC WHOLESale WATER S...	INV0037236	PUMPING WATER TO BALL FIE...	001-051-5205-0000				50.00
MAX'S BREATHE EASY GASES &..	R19380	CLYINDERS	001-051-5310-0000				35.00
COX COMMUNICATIONS	020513702 JUNE 2018	ACT 020513702 SERVICE FROM..	001-021-5205-0000				84.81
COX COMMUNICATIONS	028608401 JUNE 2018	ADMIN	001-011-5205-0000				1,144.87
COX COMMUNICATIONS	028608401 JUNE 2018	ENGINEERING	001-012-5205-0000				228.97
COX COMMUNICATIONS	028608401 JUNE 2018	BUILDING AND ZONING	001-012-5205-0000				228.97
COX COMMUNICATIONS	028608401 JUNE 2018	POLICE	001-021-5205-0000				915.89
COX COMMUNICATIONS	028608401 JUNE 2018	FIRE	001-023-5205-0000				457.95
COX COMMUNICATIONS	028608401 JUNE 2018	FIRE STATION #2	001-023-5205-0000				304.82
COX COMMUNICATIONS	028608401 JUNE 2018	PUBLIC WORKS	001-031-5205-0000				549.54
COX COMMUNICATIONS	028608401 JUNE 2018	PARKS	001-033-5205-0000				68.69
COX COMMUNICATIONS	028608401 JUNE 2018	ANIMAL SHELTER	001-041-5205-0000				114.49
COX COMMUNICATIONS	028608401 JUNE 2018	CEMETERY	001-042-5205-0000				134.94
COX COMMUNICATIONS	028608401 JUNE 2018	REC	001-051-5205-0000				320.56
COX COMMUNICATIONS	028608401 JUNE 2018	REC CENTER	001-051-5205-0000				47.95

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SUTHERLAND LUMBER TALLG...	118196	RETURNED TAPE MEASURES, ...	001-042-5302-0000				-38.97
SUTHERLAND LUMBER TALLG...	118196	RETURNED TAPE MEASURES, ...	001-042-5308-0000				-19.16
SUTHERLAND LUMBER TALLG...	124863	PROPANE EXCHANGE	001-042-5308-0000				35.98
SUTHERLAND LUMBER TALLG...	125013	TREATE LUMBAR FOR EAST	001-051-5308-0000				14.85
SUTHERLAND LUMBER TALLG...	125137	PRE CUT LUMBAR, FASTENERS	001-051-5308-0000				13.24
SUTHERLAND LUMBER TALLG...	125173	PRE CUT WOOD	001-051-5308-0000				19.62
SUTHERLAND LUMBER TALLG...	125197	VANITY FOR PARK SHOP	001-051-5315-0000				186.00
SUTHERLAND LUMBER TALLG...	125221	TAPE MEASURES, QUICK CON...	001-042-5302-0000				38.97
SUTHERLAND LUMBER TALLG...	125221	TAPE MEASURES, QUICK CON...	001-042-5308-0000				19.16
SUTHERLAND LUMBER TALLG...	125297	TAPE MEASURES, QUICK CON...	001-042-5302-0000				38.97
SUTHERLAND LUMBER TALLG...	125297	TAPE MEASURES, QUICK CON...	001-042-5308-0000				19.16
SUTHERLAND LUMBER TALLG...	125437	PAINT SUPPLIES	001-051-5308-0000				140.35
SUTHERLAND LUMBER TALLG...	126931	SUPPLIES FOR N.M. RR	001-033-5310-0000				19.85
SUTHERLAND LUMBER TALLG...	126933	SIDING FOR N.M. RR BUILDING	001-033-5306-0000				28.37
SHERWIN-WILLIAMS CO	14034128240518	PAINT FOR PARK	001-033-5308-0000				51.39
T & D TIRE AND AUTO REPAIR	14839	V#0317 WO#1952 BAL & DIS ...	001-021-5207-0000				40.00
WEIS FIRE & SAFETY EQUIP	157923	HELMET	001-023-5305-0000				287.00
BLUESTEM ANIMAL CLINIC	195554	15X EUTHANASIA, 3X PROFESS...	001-041-5201-0000				232.50
PORTER LEE CORPORATION	20698	ANNUAL SOFTWARE SUPPORT ..	001-021-5201-0000				1,073.00
AMERICAN FUN FOOD CO	233719-3	CONCESSIONS	001-051-5327-0000				126.36
AMERICAN FUN FOOD CO	233740-2	CONCESSIONS	001-051-5327-0000				22.46
ACE HARDWARE	252639	DRILL BIT SET	001-051-5302-0000				15.99
ACE HARDWARE	252655	CHAIN SAW BAR & CHAIN	001-033-5307-0000				51.98
ACE HARDWARE	252675	PAINT SUPPLIES	001-033-5308-0000				34.73
ACE HARDWARE	252693	PINESOL, PAINT THINNER FOR...	001-033-5308-0000				88.46
ACE HARDWARE	252693	PINESOL, PAINT THINNER FOR...	001-033-5309-0000				4.59
HEARTLAND COCA COLA BOTT...	5911202430	POOL POP	001-051-5327-0000				615.60
GCSAA	717974	MEMBERHSIP RENEWAL FOR J...	001-033-5211-0000				380.00
RECREONICS	775586	VACUUM PUMP, HOSE, HEAD,...	001-052-5213-0000				153.06
RECREONICS	775586	VACUUM PUMP, HOSE, HEAD,...	001-052-5309-0000				73.60
RECREONICS	775586	VACUUM PUMP, HOSE, HEAD,...	001-052-5310-0000				248.53
RECREONICS	775586	VACUUM PUMP, HOSE, HEAD,...	001-052-5315-0000				1,890.71
ACE HARDWARE	K52589	SCREWDRIVER BIT SET	001-051-5302-0000				14.99
ACE HARDWARE	K52591	LEAF BLOWER	001-033-5315-0000				341.98
ACE HARDWARE	K52638	COOLER, CUP DISPENSER	001-051-5310-0000				68.97
ACE HARDWARE	K52639	STAIN REMOVER, COOLER	001-052-5309-0000				5.99
ACE HARDWARE	K52639	STAIN REMOVER, COOLER	001-052-5310-0000				32.99
ACE HARDWARE	K52661	SPRAY PAINT	001-042-5308-0000				9.98
ACE HARDWARE	K52665	CHAINSAW CHAIN, PAINT SUP...	001-033-5307-0000				18.99
ACE HARDWARE	K52665	CHAINSAW CHAIN, PAINT SUP...	001-033-5308-0000				189.07
ACE HARDWARE	K52666	TIMER OIL FOR OUTDOORS IT...	001-033-5308-0000				44.99
ACE HARDWARE	K52669	BATTERIES FOR SCOREBOARDS	001-051-5310-0000				13.99
ACE HARDWARE	K52686	EXTENSION CORDS	001-051-5310-0000				70.98
ACE HARDWARE	K52705	PAINT	001-033-5308-0000				26.99

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ACE HARDWARE	K52726	KEY, BUG SPRAY	001-052-5310-0000				5.48
ACE HARDWARE	K52728	WEED EATER STRING, PINESOL	001-033-5309-0000				4.59
ACE HARDWARE	K52728	WEED EATER STRING, PINESOL	001-033-5310-0000				86.48
NETWORKFLEET, INC	OSV000001445842	JUNE MONTHLY BUNDLE	001-021-5213-0000				48.00
NETWORKFLEET, INC	OSV000001445842	JUNE MONTHLY BUNDLE	001-031-5213-0000				120.00
NETWORKFLEET, INC	OSV000001445842	JUNE MONTHLY BUNDLE	001-033-5213-0000				72.00
NETWORKFLEET, INC	OSV000001445842	JUNE MONTHLY BUNDLE	001-042-5213-0000				48.00
SALINA SUPPLY COMPANY	S100118607.001	TOILET FOR EAST PARK AND S...	001-033-5315-0000				171.88
SALINA SUPPLY COMPANY	S100118607.001	TOILET FOR EAST PARK AND S...	001-051-5315-0000				171.89
SUTHERLAND LUMBER TALLG...	126948	RINGS FOR RUBBER TRASH CA...	001-033-5310-0000				3.29
BUTLER COUNTY TIMES-GAZE...	100126-30 JUNE 2018	LEGALS-1ST QTR 2018	001-011-5212-0000				163.20
BUTLER COUNTY TIMES-GAZE...	100126-30 JUNE 2018	LEGALS-ORD. G-1278	001-011-5212-0000				71.40
BUTLER COUNTY TIMES-GAZE...	100126-30 JUNE 2018	LEGALS-ORD. G-1275	001-013-5212-0000				87.55
O'REILLY AUTOMOTIVE, INC	0255-397016	CALIPER, ROTOR FOR FORD T...	001-042-5307-0000				143.86
O'REILLY AUTOMOTIVE, INC	0255-397028	BRAKE PAD FOR FORD TRUCK, ...	001-042-5307-0000				-42.02
ELDO INK	1057	LIFEGUARD TANKS	001-052-5305-0000				206.35
ELDO INK	1058	TBALL TSHIRTS	001-051-5330-0000				801.15
ELDO INK	1059	GIRLS MACHINE PITCH TSHIRTS	001-051-5330-0000				261.95
ELDO INK	1060	BOYS MACHINE PITCH TSHIRTS	001-051-5330-0000				532.15
ELDO INK	1061	BALL FIELD & POOL CONCESSI...	001-051-5330-0000				233.10
SHERWIN-WILLIAMS CO	17078128240618	PAINT FOR POOL	001-052-5308-0000				381.91
D. GERBER COMMERICAL POO...	18260	CHEMICALS, SHOCK	001-052-5213-0000				204.82
D. GERBER COMMERICAL POO...	18260	CHEMICALS, SHOCK	001-052-5304-0000				3,767.00
D. GERBER COMMERICAL POO...	18261	POWDER, FREIGHT	001-052-5213-0000				174.03
D. GERBER COMMERICAL POO...	18261	POWDER, FREIGHT	001-052-5304-0000				840.00
ACE HARDWARE	252763	PIPE, SOCKET, SPRAYPAINT FO...	001-051-5308-0000				9.97
CHIEF LAW ENFORCEMENT SU...	25460	TACTICAL POLO (2) MOORE	001-021-5305-0000				66.10
WESTAR ENERGY	4312379289 MAY 2018	3174924178 220 EAST 1ST	001-011-5205-0000				542.79
WESTAR ENERGY	4312379289 MAY 2018	ADMIN	001-011-5205-0000				50.92
WESTAR ENERGY	4312379289 MAY 2018	5996285623 216 N VINE	001-012-5205-0000				124.97
WESTAR ENERGY	4312379289 MAY 2018	SIGNAL LIGHTS	001-012-5205-0000				1,913.95
WESTAR ENERGY	4312379289 MAY 2018	1613926301 927 N MAIN LIGH...	001-012-5205-0000				50.70
WESTAR ENERGY	4312379289 MAY 2018	POLICE DEPT	001-021-5205-0000				72.44
WESTAR ENERGY	4312379289 MAY 2018	POLICE	001-021-5205-0000				1,017.97
WESTAR ENERGY	4312379289 MAY 2018	3174924178 220 EAST 1ST	001-023-5205-0000				467.40
WESTAR ENERGY	4312379289 MAY 2018	0368888448 FIRE 2 2600 W 6...	001-023-5205-0000				610.61
WESTAR ENERGY	4312379289 MAY 2018	6598910015 222 E 2ND	001-031-5205-0000				342.41
WESTAR ENERGY	4312379289 MAY 2018	PUBLIC WORKS	001-031-5205-0000				153.24
WESTAR ENERGY	4312379289 MAY 2018	7977150527 388 E CENTRAL	001-033-5205-0000				29.02
WESTAR ENERGY	4312379289 MAY 2018	PARKS	001-033-5205-0000				471.12
WESTAR ENERGY	4312379289 MAY 2018	7949843848 222 E LOCUST	001-041-5205-0000				364.07
WESTAR ENERGY	4312379289 MAY 2018	CEMETERY	001-042-5205-0000				760.78
WESTAR ENERGY	4312379289 MAY 2018	4581077788 REC LIGHTS E PA...	001-051-5205-0000				578.20
WESTAR ENERGY	4312379289 MAY 2018	493646969 REC LIGHTS E PARK...	001-051-5205-0000				67.31

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WESTAR ENERGY	4312379289 MAY 2018	4545481645 422 E LOCUST	001-051-5205-0000				146.06
WESTAR ENERGY	4312379289 MAY 2018	RECREATION	001-051-5205-0000				2,693.76
WESTAR ENERGY	4312379289 MAY 2018	POOL	001-052-5205-0000				140.12
OFFICE PLUS OF KANSAS	485398-0	PAPER CLIPS/GLUE STICKS/AD...	001-021-5301-0000				26.78
OFFICE PLUS OF KANSAS	485398-0	PAPER CLIPS/GLUE STICKS/AD...	001-021-5310-0000				83.17
SUPERIOR AUTO GLASS & ACC...	5074	WINDSHIELD REPAIR FOR JESSE..	001-042-5213-0000				230.00
4 STATE MAINTENANCE SUPPL...	567253-1	EASY FRESH DISPENSER	001-014-5310-0000				45.00
4 STATE MAINTENANCE SUPPL...	567553	URINAL SCREEN, TISSUE, PAPE...	001-014-5310-0000				400.74
4 STATE MAINTENANCE SUPPL...	567555	FLOOR FINISH, FLOOR STRIPPE...	001-014-5310-0000				376.26
4 STATE MAINTENANCE SUPPL...	567616	2X TISSUE 69 ROLLS, PAPER T...	001-014-5310-0000				278.43
BUMPER TO BUMPER OF EL D...	748212	TRAILER PLUG FOR GMC WHIT...	001-033-5307-0000				15.27
EL DORADO ROTARY CLUB	INV0037252	DAVID DILLNER 5 MEAL TICKE...	001-011-5211-0000				21.00
COX COMMUNICATIONS	058664201 JUNE 2018	ACT 058664201 SERVICE FROM..	001-033-5205-0000				54.98
JACKSON-HIRSH, INC.	0990372	LAMINATING SHEETS FOR POO...	001-052-5301-0000				45.94
SUTHERLAND LUMBER TALLG...	126988	NM SPRAY PARK LUMBAR & ...	001-033-5308-0000				56.03
KANSAS GAS SERVICE	1615244 36 MAY 2018	ACT 1615244 36 SERVICE FRO...	001-041-5205-0000				138.50
WESTAR ENERGY	9882584222 MAY 2018	ACT 9882584222 SERVICE FR...	001-012-5205-0000				14,246.05
ACE HARDWARE	K52783	PAINT SUPPLY	001-052-5308-0000				13.18
ACE HARDWARE	K52796	WATERPROOF BOOTS	001-051-5310-0000				39.98
ANDALE READY MIX CENTRAL ...	115492	9 YARDS TO CENTRAL BALL FIE...	001-051-5208-0000				858.50
SUTHERLAND LUMBER TALLG...	127001	PAINT SUPPLIES FOR POOL	001-052-5308-0000				31.00
SUTHERLAND LUMBER TALLG...	127002	PAINT BRUSH, ROLLER COVER,...	001-021-5306-0000				28.96
AMERICAN FUN FOOD CO	233951-1	CONCESSIONS	001-051-5327-0000				44.92
ACE HARDWARE	252816	WEED EATER STRING	001-042-5310-0000				69.98
ACE HARDWARE	252818	PAINT SUPPLIES	001-033-5308-0000				10.98
BUCKEYE CORPORATION	3050897	IRRIGATION REPAIRS AT MAC ...	001-033-5308-0000				3.23
USD #490	856	APRIL / MAY 18' UTILITIES	001-051-5205-0000				504.06
JRS GENERAL RENTAL	I-001218	ELECTRIC SCISSOR LIFT	001-052-5210-0000				103.95
KANSAS STATE TREASURER	INV0037235	JUDLAW FEE FOR MONTH MAY..	001-000-1014-0000				105.50
KANSAS STATE TREASURER	INV0037235	JUDLAW FEE FOR MONTH MAY..	001-000-1016-0000				830.00
KANSAS STATE TREASURER	INV0037235	JUDLAW FEE FOR MONTH MAY..	001-000-1018-0000				2,419.10
KANSAS STATE TREASURER	INV0037235	JUDLAW FEE FOR MONTH MAY..	001-000-1019-0000				405.00
KANSAS STATE TREASURER	INV0037235	JUDLAW FEE FOR MONTH MAY..	001-000-1021-0000				960.00
ACE HARDWARE	K52812	RATCHET, WRENCH	001-031-5302-0000				43.98
ACE HARDWARE	K52817	NOZZLE, MOP FOR BALLFIELDS	001-051-5309-0000				9.99
ACE HARDWARE	K52817	NOZZLE, MOP FOR BALLFIELDS	001-051-5310-0000				9.99
ACE HARDWARE	K52819	KEYS	001-042-5310-0000				2.98
O'REILLY AUTOMOTIVE, INC	0255-397486	FILTERS FOR MOWERS	001-042-5307-0000				11.61
SUTHERLAND LUMBER TALLG...	127013	DAISY, ZINNIA MIX RETURN	001-033-5310-0000				-15.98
SUTHERLAND LUMBER TALLG...	127014	WILDFLOWERS RETURN	001-033-5310-0000				-23.97
ORKIN	170656676	JUNE SERVICE	001-012-5201-0000				70.01
AMERICAN FUN FOOD CO	233951-2	CONCESSIONS	001-051-5327-0000				99.60
AMERICAN FUN FOOD CO	234020-0	CONCESSIONS	001-051-5327-0000				115.35
AMERICAN FUN FOOD CO	234249-0	CONCESSIONS	001-051-5327-0000				297.85

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ANDOVER AUTO PARTS, INC	2425	SPROCKET & CHAIN FOR CHAI...	001-033-5307-0000				14.99
ACE HARDWARE	252836	PLANT FOOD	001-033-5310-0000				49.98
ACE HARDWARE	252845	CIRCUIT BREAKER	001-033-5307-0000				12.99
CHIEF LAW ENFORCEMENT SU...	28571	2) PANT-S. STEWART 2) POLO ...	001-021-5305-0000				163.58
BUCKEYE CORPORATION	3050911	IRRIGATION REPAIRS AT EAST ...	001-033-5308-0000				28.40
AMERICAN FUN FOOD CO	C 234249-0	CONCESSIONS	001-051-5327-0000				-33.60
REGISTER OF DEEDS	INV0037237	DEEDS 4766-4771	001-042-5213-0000				126.00
FASTENAL COMPANY	KSELD93746	SELF-DRILLING SCREW	001-031-5310-0000				27.96
SUTHERLAND LUMBER TALLG...	127043	EXHAUST FAN REPAIR AT SPRA...	001-033-5308-0000				20.24
KANSAS GAS SERVICE	1492273 82 MAY 2018	216/220 E FIRST AVE	001-011-5205-0000				24.88
KANSAS GAS SERVICE	1492273 82 MAY 2018	207 E SECOND AVE	001-012-5205-0000				65.71
KANSAS GAS SERVICE	1492273 82 MAY 2018	216/220 E FIRST AVE	001-023-5205-0000				21.42
KANSAS GAS SERVICE	1492273 82 MAY 2018	330 N GRIFFITH	001-031-5205-0000				67.40
KANSAS GAS SERVICE	1492273 82 MAY 2018	222 E 2ND AVE	001-031-5205-0000				35.40
KANSAS GAS SERVICE	1492273 82 MAY 2018	388 E CENTRAL	001-033-5205-0000				67.40
AMERICAN FUN FOOD CO	233951-3	CONCESSIONS	001-051-5327-0000				59.46
AMERICAN FUN FOOD CO	234249-1	CONCESSIONS	001-051-5327-0000				49.55
AMERICAN FUN FOOD CO	234249-2	CONCESSIONS	001-051-5327-0000				95.94
AMERICAN FUN FOOD CO	234303-0	CONCESSIONS	001-051-5327-0000				43.80
ACE HARDWARE	252852	ALUMINUM WIRE, NUTS/BOLT...	001-031-5310-0000				4.31
ACE HARDWARE	252861	SPRAY PAINT, TAPE	001-051-5308-0000				21.97
ACE HARDWARE	252864	SHOP SUPPLIES, DRILL BITS	001-051-5302-0000				5.99
ACE HARDWARE	252864	SHOP SUPPLIES, DRILL BITS	001-051-5310-0000				5.00
BUTLER COUNTY DEPT OF PUB...	6416	FUEL FOR PRISON BUS, PARTS ...	001-042-5303-0000				343.19
ACE HARDWARE	K52854	TOGGLE SWITCH, BREAKER, C...	001-033-5307-0000				24.90
ANDOVER AUTO PARTS, INC	2494	2 NEW BLOWERS	001-033-5315-0000				383.98
SUTHERLAND LUMBER TALLG...	127074	WIRE FOR GRAHAM SPRAY P...	001-033-5310-0000				5.49
SUTHERLAND LUMBER TALLG...	127076	CLAMPLS & SUPPLIES FOR FEN...	001-033-5308-0000				187.13
SHERWIN-WILLIAMS CO	19843128240618	PAINT FOR GRAHAM PARK	001-033-5308-0000				79.30
4 STATE MAINTENANCE SUPPL...	566594-1	CARPET MAT, MAT SCRAPER	001-014-5310-0000				251.31
BILL'S ELECTRIC, INC	I6068	REPAIR ON CONTROL TRANSF...	001-051-5207-0000				318.34
ACE HARDWARE	K52891	PIPE ADAPTORS, SAW BLADES	001-051-5310-0000				22.58
COX COMMUNICATIONS	075905901 JUNE 2018	ACT 075905901 SERVICE FROM...	001-052-5205-0000				99.96
SUTHERLAND LUMBER TALLG...	127092	SUPPLIES TO REPAIR WATER L...	001-051-5307-0000				49.53
SUTHERLAND LUMBER TALLG...	127098	WATER PUMP HOUSE AT LAKE...	001-051-5308-0000				52.31
ORKIN	170656108	MONTHLY INSPECTION	001-031-5201-0000				81.21
ORKIN	170656704	PC STANDARD MONTHLY JUNE...	001-021-5201-0000				72.18
ORKIN	170656936	JUNE TREATMENT-CITY HALL	001-011-5201-0000				102.13
SHERWIN-WILLIAMS CO	20254128240618	PAINT FOR GRAHAM PARK	001-033-5308-0000				39.65
ACE HARDWARE	252919	START TAPE, PACKING TAPE	001-031-5310-0000				21.96
WESTAR ENERGY	2616450029 MAY 2018	ACT 2616450029 SERVICE FR...	001-033-5205-0000				60.39
ACE HARDWARE	K52909	WOODEN HOES	001-051-5302-0000				59.97
ACE HARDWARE	K52913	SOAPS, SCREWDRIVER, PLIERS,...	001-052-5302-0000				24.58
ACE HARDWARE	K52913	SOAPS, SCREWDRIVER, PLIERS,...	001-052-5309-0000				10.17

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ACE HARDWARE	K52913	SOAPS, SCREWDRIVER, PLIERS,...	001-052-5310-0000				16.98
LUBE PLUS	11-0068696	#0350 WO#1957 OIL CHANGE	001-021-5207-0000				46.00
SUTHERLAND LUMBER TALLG...	127112	SUPPLIES FOR MEDIAN	001-033-5310-0000				119.96
SUTHERLAND LUMBER TALLG...	127115	SPLINE WOOD, SCREEN MESH ...	001-052-5306-0000				11.88
SUTHERLAND LUMBER TALLG...	127117	SCREEN RETURN	001-052-5306-0000				-7.59
SUTHERLAND LUMBER TALLG...	127118	ALUMINUM SCREEN, BULBS, W..	001-052-5306-0000				11.48
SUTHERLAND LUMBER TALLG...	127118	ALUMINUM SCREEN, BULBS, W..	001-052-5310-0000				15.98
SUTHERLAND LUMBER TALLG...	127120	PAINT	001-052-5310-0000				13.00
SUTHERLAND LUMBER TALLG...	127121	BUXUS GREEN, HYDRANGEA	001-023-5306-0000				82.17
SUTHERLAND LUMBER TALLG...	127124	PAINT SUPPLIES FOR PAINT CR...	001-033-5310-0000				9.00
ACE HARDWARE	252934	PHONE CORD, MINI SHARPIE	001-031-5310-0000				7.58
AUTOZONE, INC	3787588307	#0396 WO#1958 WIPER BLAD...	001-021-5207-0000				8.98
4 STATE MAINTENANCE SUPPL...	567115	IN HOUSE EQUIPMENT REPAIR...	001-014-5207-0000				135.00
4 STATE MAINTENANCE SUPPL...	568183	IN HOUSE EQUIPMENT REPAIR,	001-014-5207-0000				22.50
FUN EXPRESS,LLC	690575626-01	4TH OF JULY NOVELTIES, TATT...	001-011-5213-0000				270.91
KANSAS GOLF COURSE SUPERI...	INV0037283	JUNE MEETING	001-033-5211-0000				40.00
SUTHERLAND LUMBER TALLG...	127133	FLOWERS	001-033-5310-0000				120.00
SUTHERLAND LUMBER TALLG...	127133	FLOWERS	001-051-5310-0000				120.00
SHERWIN-WILLIAMS CO	21112128240618	PAINT FOR CENTRAL BALL FIEL...	001-051-5308-0000				157.05
AMERICAN FUN FOOD CO	234249-3	CONCESSION STOCK	001-051-5327-0000				105.98
AMERICAN FUN FOOD CO	234303-1	CONCESSION STOCK	001-051-5327-0000				43.80
AMERICAN FUN FOOD CO	234438-0	CONCESSION STOCK	001-051-5327-0000				257.96
ACE HARDWARE	252962	PINESOL, SCRUBBER	001-051-5309-0000				15.98
ACE HARDWARE	252964	COVER, OUTLET BOX, SCREWS	001-033-5308-0000				18.31
ACE HARDWARE	252966	PAINT SUPPLIES	001-033-5308-0000				67.14
ACE HARDWARE	252971	NUTS/BOLTS/NAILS/SCREWS 1...	001-031-5310-0000				9.68
ACE HARDWARE	252982	LINKS	001-051-5310-0000				8.37
BUCKEYE CORPORATION	3050966	IRRIGATION REPAIR	001-051-5308-0000				41.42
ACE HARDWARE	K52965	ROPE, TWINE	001-033-5310-0000				33.96
SUTHERLAND LUMBER TALLG...	127155	MULCH	001-033-5310-0000				83.70
SUTHERLAND LUMBER TALLG...	127156	BULK FASTENERS, BOX FAN	001-031-5310-0000				18.04
AMERICAN FUN FOOD CO	234438-1	CONCESSION STOCK	001-051-5327-0000				39.64
ACE HARDWARE	253002	SHOP SUPPLIES	001-033-5310-0000				7.20
RECREONICS	782299	FLOATS, BRUSH, VACUUM HE...	001-052-5213-0000				28.74
RECREONICS	782299	FLOATS, BRUSH, VACUUM HE...	001-052-5309-0000				83.92
RECREONICS	782299	FLOATS, BRUSH, VACUUM HE...	001-052-5310-0000				34.24
RECREONICS	782299	FLOATS, BRUSH, VACUUM HE...	001-052-5315-0000				105.21
ACE HARDWARE	K52990	WELD GLUE, MAXFLEX HOSE	001-031-5310-0000				83.57
NTHERM, LLC	26567	222 E 2ND	001-031-5205-0000				3.58
NTHERM, LLC	26568	330 N GRIFFITH	001-031-5205-0000				2.39
NTHERM, LLC	26570	388 E CENTRAL	001-033-5205-0000				2.39
NTHERM, LLC	26573	210 E 1ST	001-011-5205-0000				1.72
NTHERM, LLC	26573	210 E 1ST	001-023-5205-0000				1.48
NTHERM, LLC	26574	222 E LOCUST	001-041-5205-0000				111.87

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SUTHERLAND LUMBER TALLG...	127200	INSTALL EXHAUST FAN AT SU...	001-033-5308-0000				75.77
SUTHERLAND LUMBER TALLG...	127214	SHELVING BOLTLESS FOR REC...	001-021-5315-0000				359.97
KANSAS GAS SERVICE	1568212 64 JUNE 2018	ACT 1568212 64 SERVICE FRO...	001-033-5205-0000				48.50
CHIEF LAW ENFORCEMENT SU...	36826	2-PANT EMMITT	001-021-5305-0000				116.56
CHIEF LAW ENFORCEMENT SU...	36826	3 handsfree cameras	001-021-5315-0000				483.00
4 STATE MAINTENANCE SUPPL...	567117	EASH FRESH DISPENSER 12X	001-014-5310-0000				108.00
4 STATE MAINTENANCE SUPPL...	567253-2	EASY FRESH DISPENSER	001-014-5310-0000				9.00
O'REILLY AUTOMOTIVE, INC	0255-399778	FUEL HOSE FOR AIR COMPRES...	001-042-5307-0000				36.30
LUBE PLUS	11-0068838	#0396 WO#1958 OIL CHANGE	001-021-5207-0000				47.00
SUTHERLAND LUMBER TALLG...	127234	OUTLETS @ BAND SHELL	001-033-5310-0000				62.82
T & D TIRE AND AUTO REPAIR	14925	NEW TIRE FOR LAWNMOWER	001-042-5207-0000				120.00
BUCKEYE CORPORATION	3050993	IRRIGATION REPAIR	001-051-5308-0000				80.75
AMERICAN LEGION POST #81	INV0037271	UTILITIES	001-051-5205-0000				1,000.00
FASTENAL COMPANY	KSELD93933	HOSE FOR AIR COMPRESSOR	001-042-5307-0000				2.79
AMERICAN LEGION POST #81	INV0037272	LASE PAYMENT FOR JUNE 2018	001-051-5210-0000				500.00
SEVEN K COMPANY	170515	BASEBALL / SOFTBALL MEDALS	001-051-5330-0000				550.00
CHIEF LAW ENFORCEMENT SU...	37227	JUMP BOOT-MURPHY	001-021-5305-0000				139.48
CHIEF LAW ENFORCEMENT SU...	37384	2-UNHEMMED TROUSER	001-021-5305-0000				87.99
CHIEF LAW ENFORCEMENT SU...	38236	J-BAR SILVER-ROBERTSON	001-021-5305-0000				10.89
TERRY ALTHOUSE	1	REIMB PERMIT FEE-VOID PER...	001-012-5213-0000				10.50
LUBE PLUS	11-0068924	#0378 WO#1961 - OIL CHANGE	001-021-5207-0000				42.50
AMERICAN FUN FOOD CO	234664-0	CONCESSIONS	001-051-5327-0000				451.02
RECREATION REFUND ACCT	JUNE 2018 REIMB	CK# 885-LARRY HOSHAW CEM...	001-000-4462-0000				471.00
RECREATION REFUND ACCT	JUNE 2018 REIMB	CK# 882-REBECCA BOENDER B...	001-000-4470-0000				20.00
RECREATION REFUND ACCT	JUNE 2018 REIMB	CK# 883-CAMILLA VOYLES BSB...	001-000-4470-0000				40.00
RECREATION REFUND ACCT	JUNE 2018 REIMB	CK# 880-LORI CHRISTY SWIM L...	001-000-4479-0000				35.00
RECREATION REFUND ACCT	JUNE 2018 REIMB	CK# 884-DEBRA VOGEL PARK ...	001-000-4620-0000				25.00
Fund 001 - GENERAL FUND Total:							153,343.76
Fund: 002 - EQUIPMENT RESERVE FUND							
SALINA BLUEPRINT & MICROG...	97099	CANON PLOTTER/SCANNER	002-012-7401-0000				7,960.00
Fund 002 - EQUIPMENT RESERVE FUND Total:							7,960.00
Fund: 003 - AIRPORT FUND							
DON'S HEATING AND AIR INC	11049	AIRPORT RESIDENTIAL DIAGN...	003-011-5207-0000				59.95
INSURANCE CENTER, INC	9034	RENEWAL AIRPORT LIABILITY E...	003-011-5204-0000				4,450.00
INSURANCE CENTER, INC	9154	INSURANCE TOTALS 1ST QTR 2...	003-011-5204-0000				1,887.88
RURAL WATER DISTRICT NO. 6	516 MAY 2018	WATER USAGE MAY 2018	003-011-5205-0000				29.20
ACE HARDWARE	252206	PAINT THINNER, SPRAY PAINT	003-011-5310-0000				17.47
ACE HARDWARE	252434	HOSE, AQUAGUN NOZZLE	003-011-5310-0000				54.98
OFFICE DEPOT	144064744001	TONER	003-011-5310-0000				323.94
OFFICE DEPOT	144064744001	CHAIRMAT	003-011-5315-0000				22.03
KANSAS DEPARTMENT OF REV...	004-486035394-F01 MAY 2018	SALES TAX PERIOD 5/1-5/31	003-011-5209-0000				671.09
HEARTLAND ACQUISITION LLC	2418 MAY 2018	MERCHANT CC FEES	003-011-5203-0000				255.03
INTRUST BANK, N.A.	5146 MAY 2018	MERCHANT CC FEES	003-011-5203-0000				20.00

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WESTAR ENERGY	4312379289 MAY 2018	AIRPORT	003-011-5205-0000				706.78
VERIZON WIRELESS	9808917092	ACT 942026139-00001 SERVIC...	003-011-5205-0000				61.35
SUTHERLAND LUMBER TALLG...	127077	ANCHOR PLAS WITH SCREW, ...	003-011-5310-0000				2.98
AT&T	3163211067 JUNE 2018	ACT 3163211067 SERVICE FR...	003-011-5205-0000				64.48
SUTHERLAND LUMBER TALLG...	127097	POST ADAPTER	003-011-5302-0000				39.99
ACE HARDWARE	K52944	5 PIECE BLADE SET	003-011-5310-0000				15.99
SUTHERLAND LUMBER TALLG...	127233	BOXOUTLET, COVER, CONNEC...	003-011-5307-0000				25.61
Fund 003 - AIRPORT FUND Total:							8,708.75
Fund: 004 - FAMILY LIFE CENTER GRANT FUND							
FAMILY LIFE CENTER	201805 ESG 17	APRIL 2018 ESG-FFY2017 GRA...	004-028-5213-0000				805.83
BUTLER HOMELESS INITIATIVE...	201805 ESG 17	APRIL 2018 ESG-FFY2017 GRA...	004-028-5213-0000				9,641.63
Fund 004 - FAMILY LIFE CENTER GRANT FUND Total:							10,447.46
Fund: 005 - EL DORADO SENIOR CENTER FUND							
INSURANCE CENTER, INC	9154	INSURANCE TOTALS 1ST QTR 2...	005-011-5204-0000				359.65
GRAYBAR ELECTRIC CO.	9303699968	LIGHTS FOR SC	005-011-5310-0000				127.28
COX COMMUNICATIONS	028608401 JUNE 2018	SENIOR CENTER	005-011-5205-0000				91.59
COX COMMUNICATIONS	028608401 JUNE 2018	SR CENTER CABLE	005-011-5205-0000				16.78
WESTAR ENERGY	4312379289 MAY 2018	SR CENTER	005-011-5205-0000				810.15
KANSAS GAS SERVICE	1492273 82 MAY 2018	210 E SECOND AVE	005-011-5205-0000				67.40
SUTHERLAND LUMBER TALLG...	127100	LIGHT BULBS, NUTS, OUTLET	005-011-5308-0000				33.52
NTHERM, LLC	26569	210 E 2ND	005-011-5205-0000				2.39
Fund 005 - EL DORADO SENIOR CENTER FUND Total:							1,508.76
Fund: 007 - MAJOR STREET FUND							
SUTHERLAND LUMBER TALLG...	126187	RATCHET STRAP W/ CAPLOCK	007-034-5310-0000				9.99
INSURANCE CENTER, INC	9154	INSURANCE TOTALS 1ST QTR 2...	007-034-5204-0000				3,986.89
NORRIS SERVICE CENTER	19058	UNIT 158	007-034-5310-0000				7.35
ANDALE READY MIX CENTRAL ...	114801	6QTY CITY 6.6 SACK NO ASH	007-034-5307-0000				591.50
INTRUST CARD CENTER	INV0037181	AMAZON VIDEO PORTABLE M...	007-034-5325-0000				159.98
INTRUST CARD CENTER	INV0037182	MAX'S BREATHE EASY: BOX W...	007-034-5310-0000				23.60
CONCRETE MATERIALS CO.	290627	MASON SAND, TICKET 4015306	007-034-5308-0000				1,368.00
ACE HARDWARE	K52503	CORN BROOM	007-034-5310-0000				8.99
ACE HARDWARE	K52527	LIGHT CONTROL FOR WEST/EA...	007-034-5307-0000				53.96
ACE HARDWARE	252582	GREY, YELLOW SPRAY PAINT, ...	007-034-5310-0000				30.84
KILLOUGH CONSTRUCTION INC	0000218196	COLD MIX 21.84 TONS	007-034-5308-0000				2,184.00
MJ MURPHY OIL CO, INC	90232	RANDO HD 32 BULK	007-034-5303-0000				2,125.44
SNAP-ON	ARV / 36301091	MANIFOLD BRASS W/ HOSES	007-034-5302-0000				92.48
O'REILLY AUTOMOTIVE, INC	0255-395914	BATTERY, CORE CHARGE, CORE...	007-034-5307-0000				78.84
HYPERIKON, INC.	26738	STREET LIGHTING LED 20-WAT...	007-034-5307-0000				960.00
CONCRETE MATERIALS CO.	293006	MASON SAND TICKET 4015416	007-034-5308-0000				1,280.00
KANSAS ONE-CALL SYSTEM, INC	8050219	MAY 2018 LOCATES	007-034-5201-0000				90.00
PROSEAL INC	1022320	TACK OIL 50X	007-034-5308-0000				405.50
ANDALE READY MIX CENTRAL ...	115287	3.5 YDS CENTRAL & GRIFFITH S...	007-034-5308-0000				397.00
CONCRETE MATERIALS CO.	294129	MASON SAND TICKET 4015451	007-034-5308-0000				224.00

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FLEETPRIDE	94680722	PP-DC CONTROL VALVE	007-034-5307-0000				196.65
ACE HARDWARE	252771	NUTS/ BOLTS/ NAILS/ SCREWS	007-034-5310-0000				0.65
KEY EQUIPMENT & SUPPLY CO	253476	50/50 POLY/WIRE COMBO BR...	007-034-5307-0000				517.58
SUTHERLAND LUMBER TALLG...	126987	DUCT TAPE, FATMAX TAPE	007-034-5302-0000				32.98
ACE HARDWARE	K52784	NUTS/ BOLTS/ NAILS/ SCREW	007-034-5310-0000				1.50
FASTENAL COMPANY	KSELD93689	NYLOCK, JAM Z	007-034-5310-0000				5.61
FASTENAL COMPANY	KSELD93710	HEX WASHER NUT	007-034-5310-0000				25.97
SUTHERLAND LUMBER TALLG...	127000	KNEEPAD PROFESSIONAL	007-034-5302-0000				22.99
KEY EQUIPMENT & SUPPLY CO	253513	SB SAVER SET 4 SEG -P	007-034-5307-0000				131.93
J&A TRAFFIC PRODUCTS	26677	3"X8" YELLOW, 3/8 ALUM SHE...	007-034-5325-0000				425.00
SNAP-ON	36380188	8 3/4 IN RAT MAG STD RED	007-034-5302-0000				35.86
ACE HARDWARE	K52807	SPRAYER, CRAYON LUMBER R...	007-034-5310-0000				12.77
FASTENAL COMPANY	KSELD93729	14 " SEGMENTED BLADE	007-034-5310-0000				116.15
SUTHERLAND LUMBER TALLG...	127019	CONCRETE MIX, NO2 (TRUCK ...	007-034-5310-0000				34.32
GADES SALES CO	0073803-IN	BRAC FOR 4 SECTION SIGNAL, ...	007-034-5325-0000				773.20
FASTENAL COMPANY	KSELD93798	DIAMOND SAW BLADE	007-034-5310-0000				101.95
KANSAS BG, INC	PI0004829	DOC DIESEL OIL CONDITIONER	007-034-5303-0000				204.00
GADES SALES CO	0073804-IN	PUSHBUTTON	007-034-5325-0000				102.00
MCCONNELL & ASSOCIATES	112801	LATEX-FAST DRY-YELLOW 5GAL...	007-034-5325-0000				371.99
ACE HARDWARE	252953	GAS CAN	007-034-5310-0000				18.99
SUTHERLAND LUMBER TALLG...	127135	WEED SPRAYER	007-034-5302-0000				13.99
SUTHERLAND LUMBER TALLG...	127137	BRICK MASON, BRUSH	007-034-5302-0000				23.98
SUTHERLAND LUMBER TALLG...	127158	CHISEL WITH HANDLE	007-034-5302-0000				6.99
SUTHERLAND LUMBER TALLG...	127196	CONCRETE MIX 400 N MAIN	007-034-5310-0000				22.74
Fund 007 - MAJOR STREET FUND Total:							17,278.15
Fund: 009 - STORMWATER FUND							
SUTHERLAND LUMBER TALLG...	125737	PP EXTERIOR, STAR : STORM B...	009-011-5310-0000				10.68
INSURANCE CENTER, INC	9154	INSURANCE TOTALS 1ST QTR 2...	009-011-5204-0000				366.83
ACE HARDWARE	K52474	BUFFALO BOOT	009-011-5310-0000				19.99
SUTHERLAND LUMBER TALLG...	127205	CONCRETE MIX 3X 400 N MAIN...	009-011-5310-0000				11.37
Fund 009 - STORMWATER FUND Total:							408.87
Fund: 011 - BRADFORD MEMORIAL LIBRARY							
INSURANCE CENTER, INC	9154	INSURANCE TOTALS 1ST QTR 2...	011-011-5204-0000				1,287.99
CENTER POINT, INC	1588838	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				31.22
GALE/CENGAGE LEARNING	63655560	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				23.25
QUILL CORPORATION	7035753	CONSTRUCTION PAPER, PENCI...	011-011-5301-0000				20.97
QUILL CORPORATION	7035753	PUBLIC BATHROOM PAPER T...	011-011-5310-0000				25.39
PENGUIN RANDOM HOUSE LLC	1088034088	2 AUDIOBOOKS - ADULT DEPA...	011-011-5318-0000				57.75
QUILL CORPORATION	7071717	BLUE RUBBERBANDS FOR YOU...	011-011-5324-0000				6.69
BAKER & TAYLOR CO.	B90251920	4 DVDs - ADULT DEPARTMENT	011-011-5318-0000				76.16
BAKER & TAYLOR CO.	2033713349	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				17.56
BAKER & TAYLOR CO.	2033713350	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2033713351	9 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000				104.06

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BAKER & TAYLOR CO.	2033713352	PROCESSING FOR 9 BOOKS	011-011-5326-0000				4.93
BAKER & TAYLOR CO.	B90291370	9 DVDs - ADULT DEPARTMENT	011-011-5318-0000				144.40
BAKER & TAYLOR CO.	B90291371	1 DVD - ADULT DEPARTMENT	011-011-5318-0000				10.77
BAKER & TAYLOR CO.	Q24131360	5 DVDs - ADULT DEPARTMENT	011-011-5318-0000				100.61
BAKER & TAYLOR CO.	2033715945	9 BOOKS - ADULT DEPARTME...	011-011-5313-0000				129.61
BAKER & TAYLOR CO.	2033715946	PROCESSING FOR 9 BOOKS	011-011-5326-0000				5.48
GALE/CENGAGE LEARNING	63702784	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				45.73
AMBER OLSON	AOLSON05/2018	PAID FOR BOOK. FOUND/RET...	011-011-5213-0000				6.99
BAKER & TAYLOR CO.	B90361760	2 DVDs - ADULT DEPARTMENT	011-011-5318-0000				33.06
BAKER & TAYLOR CO.	B90445810	6 DVDs - YOUTH DEPARTMENT	011-011-5318-0000				92.66
PETTY CASH	PCASH05/2018	PETTY CASH	011-011-5213-0000				20.00
PENGUIN RANDOM HOUSE LLC	1088150557	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000				30.00
QUILL CORPORATION	7230077	LARGE PADDED MAILERS FOR I...	011-011-5301-0000				109.99
QUILL CORPORATION	7239993	GLUE STICK/ENVELOPE SEALER...	011-011-5301-0000				117.30
INTRUST CARD CENTER	INV0037195	ANNUAL CRICUT ACCESS SUBS...	011-011-5212-0000				95.88
INTRUST CARD CENTER	INV0037195	PURCHASE OF POSTAGE ONLI...	011-011-5213-0000				100.00
INTRUST CARD CENTER	INV0037195	MONTHLY SERVICE FEE FOR O...	011-011-5213-0000				9.95
INTRUST CARD CENTER	INV0037195	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				8.83
INTRUST CARD CENTER	INV0037195	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				13.71
INTRUST CARD CENTER	INV0037195	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				29.47
INTRUST CARD CENTER	INV0037195	1 SET OF DVDs - ADULT DEPAR...	011-011-5318-0000				34.99
INTRUST CARD CENTER	INV0037195	1 MEMORIAL BOOK - ADULT D...	011-011-5321-0000				47.82
INTRUST CARD CENTER	INV0037195	3 MEMORIAL BOOKS - ADULT ...	011-011-5321-0000				46.81
INTRUST CARD CENTER	INV0037195	1 MEMORIAL BOOK - ADULT D...	011-011-5321-0000				19.73
INTRUST CARD CENTER	INV0037195	1 MEMORIAL BOOK - YOUTH ...	011-011-5321-0000				24.97
INTRUST CARD CENTER	INV0037195	1 DVD - TO BE USED FOR ADU...	011-011-5323-0000				9.77
INTRUST CARD CENTER	INV0037195	1 DVD - TO BE USED FOR ADU...	011-011-5323-0000				5.99
INTRUST CARD CENTER	INV0037195	6 DVDs - TO BE USED FOR ADU...	011-011-5323-0000				61.60
INTRUST CARD CENTER	INV0037195	7 DVDs - TO BE USED FOR ADU...	011-011-5323-0000				67.91
INTRUST CARD CENTER	INV0037195	4 "CREATIVITY FOR KIDS" ACTI...	011-011-5324-0000				52.00
INTRUST CARD CENTER	INV0037195	GEL PENS, MARKERS, BELLS F...	011-011-5324-0000				71.64
INTRUST CARD CENTER	INV0037195	1 PACK OF 12 NEON SHOELAC...	011-011-5324-0000				5.91
BAKER & TAYLOR CO.	T80962950	1 DVD - ADULT DEPARTMENT	011-011-5318-0000				21.56
CCI SOLUTIONS	30423395	SINGLE CAPACITY DVD CASES x...	011-011-5326-0000				38.90
LA FORGE'S BUSINESS MACHI...	36054	MONTHLY RENT FOR PATRON ...	011-011-5210-0000				149.00
QUILL CORPORATION	7278690	1 INK CARTRIDGE	011-011-5301-0000				88.99
GALE/CENGAGE LEARNING	63727719	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				25.99
BAKER & TAYLOR CO.	B90774740	1 DVD - ADULT DEPARTMENT	011-011-5318-0000				18.69
DIGITAL OFFICE SYSTEMS	IN475812	EQUIPMENT & PRINTING ALL...	011-011-5212-0000				142.17
PENGUIN RANDOM HOUSE LLC	1088274156	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000				22.50
GALE/CENGAGE LEARNING	63735700	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				45.00
PENGUIN RANDOM HOUSE LLC	1088242356	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000				33.75
BAKER & TAYLOR CO.	2033731916	11 BOOKS - YOUNG ADULT DE...	011-011-5313-0000				118.26
BAKER & TAYLOR CO.	2033731917	PROCESSING FOR 11 BOOKS	011-011-5326-0000				3.95

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
BAKER & TAYLOR CO.	2033731955	6 BOOKS - ADULT DEPARTME...	011-011-5313-0000				96.63
BAKER & TAYLOR CO.	2033731956	PROCESSING FOR 6 BOOKS	011-011-5326-0000				4.02
BAKER & TAYLOR CO.	2033731957	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000				33.38
BAKER & TAYLOR CO.	2033731958	PROCESSING FOR 2 BOOKS	011-011-5326-0000				1.34
BAKER & TAYLOR CO.	2033731959	12 BOOKS - ADULT DEPARTM...	011-011-5313-0000				135.87
BAKER & TAYLOR CO.	2033731960	PROCESSING FOR 12 BOOKS	011-011-5326-0000				4.50
BAKER & TAYLOR CO.	2033731961	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000				13.88
BAKER & TAYLOR CO.	2033731963	1 BOOK - YOUTH DEPARTMENT	011-011-5313-0000				5.85
BAKER & TAYLOR CO.	2033731964	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.12
BAKER & TAYLOR CO.	2033731965	3 BOOKS - YOUTH DEPARTME...	011-011-5313-0000				25.74
BAKER & TAYLOR CO.	2033731966	PROCESSING FOR 3 BOOKS	011-011-5326-0000				1.46
BAKER & TAYLOR CO.	2033731967	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000				8.78
BAKER & TAYLOR CO.	2033731968	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.12
QUILL CORPORATION	7411612	LEGAL SIZED COPY PAPER x 2 ...	011-011-5301-0000				27.78
RECORDED BOOKS, LLC	75793379	3 AUDIOBOOKS - ADULT DEPA...	011-011-5318-0000				201.80
ULVERSCROFT LARGE PRINT B...	1160337US	6 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				94.44
KANSAS GAS SERVICE	1003301 64 MAY 2018	611 S WASHINGTON	011-011-5205-0000				76.62
QUILL CORPORATION	225646	RETURNED FAULTY INK CARTR...	011-011-5301-0000				-88.99
GOOD TO BE CLEAN	50778	CARPET/UPHOLSTERY SHAMP...	011-011-5201-0000				2,482.52
GALE/CENGAGE LEARNING	63762099	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				33.73
QUILL CORPORATION	7428808	FOAMING HANDSOAP REFILLS ...	011-011-5310-0000				45.09
CENTER POINT, INC	1582228	6 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				164.01
BAKER & TAYLOR CO.	2033752480	3 AUDIOBOOKS - ADULT DEPA...	011-011-5318-0000				61.09
GALE/CENGAGE LEARNING	63779779	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				19.49
EVA TOWER	ETOWER05/2018	MILEAGE FOR OUTREACH DELI...	011-011-5322-0000				21.80
WAL-MART COMMUNITY/GEC...	026909	FACE TISSUE, PKGING TAPE, P...	011-011-5310-0000				52.30
WAL-MART COMMUNITY/GEC...	026909	DISTILLED WATER FOR DISC RE...	011-011-5326-0000				0.82
CENTER POINT, INC	1595096	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				60.38
WAL-MART COMMUNITY/GEC...	813000476719	PRIZE MATERIALS FOR ADULT/...	011-011-5323-0000				19.68
WAL-MART COMMUNITY/GEC...	813000476719	PRIZE MATERIALS/SUPPLIES F...	011-011-5324-0000				36.12
BAKER & TAYLOR CO.	Q25271800	3 DVDs - ADULT DEPARTMENT	011-011-5318-0000				41.62
VALLEY CENTER PUBLIC LIBRA...	VCPUBLIB04/19/18	REIMBURSEMENT FOR ILL MA...	011-011-5213-0000				22.99
COX COMMUNICATIONS	028608401 JUNE 2018	LIBRARY	011-011-5205-0000				395.93
PENGUIN RANDOM HOUSE LLC	1088336612	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000				26.25
PENGUIN RANDOM HOUSE LLC	1188336612	2 AUDIOBOOKS - ADULT DEPA...	011-011-5318-0000				60.00
CENTER POINT, INC	1589801	14 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				316.38
GOOD TO BE CLEAN	50786	ROUTINE CLEANING OF LIBRA...	011-011-5201-0000				1,080.00
WESTAR ENERGY	4312379289 MAY 2018	LIBRARY	011-011-5205-0000				962.50
GALE/CENGAGE LEARNING	63829280	REIMBURSEMENT FOR DOUBL...	011-011-5313-0000				-23.24
QUILL CORPORATION	7613937	TRASH CAN LINERS AND BATH...	011-011-5310-0000				82.21
BAKER & TAYLOR CO.	891698530	4 DVDs - YOUTH DEPARTMENT	011-011-5318-0000				56.77
BAKER & TAYLOR CO.	891698531	5 DVDs - ADULT DEPARTMENT	011-011-5318-0000				106.32
BAKER & TAYLOR CO.	2033754035	7 BOOKS - ADULT DEPARTME...	011-011-5313-0000				112.44
BAKER & TAYLOR CO.	2033754036	PROCESSING FOR 7 BOOKS	011-011-5326-0000				4.69

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
BAKER & TAYLOR CO.	2033754037	8 BOOKS - ADULT DEPARTME...	011-011-5313-0000				119.06
BAKER & TAYLOR CO.	2033754038	PROCESSING FOR 8 BOOKS	011-011-5326-0000				4.26
BAKER & TAYLOR CO.	2033756705	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				16.40
BAKER & TAYLOR CO.	2033756706	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2033756707	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000				27.76
BAKER & TAYLOR CO.	2033756709	2 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000				38.02
BAKER & TAYLOR CO.	2033756710	PROCESSING FOR 2 BOOKS	011-011-5326-0000				0.12
BAKER & TAYLOR CO.	2033756711	22 BOOKS - YOUNG ADULT DE...	011-011-5313-0000				209.41
BAKER & TAYLOR CO.	2033756712	PROCESSING FOR 22 BOOKS	011-011-5326-0000				8.64
GALE/CENGAGE LEARNING	63837530	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				25.19
GALE/CENGAGE LEARNING	63839306	7 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				211.13
ORKIN	288854242019	ONE YEAR'S WORTH OF PEST ...	011-011-5201-0000				585.39
ORKIN	28885424RESTOF2018	REMAINDER FOR LAST YEAR'S ...	011-011-5201-0000				8.83
GALE/CENGAGE LEARNING	63848916	3 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				69.72
QUILL CORPORATION	7693720	PATRON RESTROOM PAPER T...	011-011-5310-0000				25.39
BAKER & TAYLOR CO.	891918470	1 DVD - ADULT DEPARTMENT	011-011-5318-0000				10.76
PENGUIN RANDOM HOUSE LLC	1088454187	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000				33.75
CHILDREN'S PLUS, INC.	155740	4 BOOKS - YOUTH DEPARTME...	011-011-5313-0000				101.96
GALE/CENGAGE LEARNING	63870486	5 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				152.75
BRENDA DAHNA	BDAHNA06/11/18	REIMBURSEMENT FOR LOST B...	011-011-5213-0000				18.99
BAKER & TAYLOR CO.	2033773460	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				15.81
BAKER & TAYLOR CO.	2033773461	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2033773462	1 BOOK - YOUTH DEPARTMENT	011-011-5313-0000				17.13
BAKER & TAYLOR CO.	2033773463	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2033773464	2 MEMORIAL BOOKS - ADULT ...	011-011-5321-0000				30.44
BAKER & TAYLOR CO.	2033773465	PROCESSING FOR 2 MEMORIAL...	011-011-5321-0000				1.34
BAKER & TAYLOR CO.	2033773466	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000				19.38
BAKER & TAYLOR CO.	2033773467	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.12
GALE/CENGAGE LEARNING	63883308	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				23.09
GALE/CENGAGE LEARNING	63885008	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				47.25
BAKER & TAYLOR CO.	2033770722	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000				32.21
BAKER & TAYLOR CO.	2033770723	PROCESSING FOR 2 BOOKS	011-011-5326-0000				1.34
BAKER & TAYLOR CO.	2033770724	20 BOOKS - ADULT DEPARTM...	011-011-5313-0000				188.37
BAKER & TAYLOR CO.	2033770725	PROCESSING FOR 20 BOOKS	011-011-5326-0000				4.91
BAKER & TAYLOR CO.	2033770726	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000				22.21
BAKER & TAYLOR CO.	2033770728	18 BOOKS - YOUTH DEPARTM...	011-011-5313-0000				210.00
BAKER & TAYLOR CO.	2033770729	PROCESSING FOR 18 BOOKS	011-011-5326-0000				9.86
BAKER & TAYLOR CO.	2033770730	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000				9.95
BAKER & TAYLOR CO.	2033776233	1 BOOK	011-011-5313-0000				16.40
BAKER & TAYLOR CO.	2033776234	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2033776235	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000				20.64
BAKER & TAYLOR CO.	2033776236	PROCESSING FOR 2 BOOKS	011-011-5326-0000				0.79
BAKER & TAYLOR CO.	2033776237	10 BOOKS - YOUNG ADULT DE...	011-011-5313-0000				92.27
BAKER & TAYLOR CO.	2033776238	PROCESSING FOR 10 BOOKS	011-011-5326-0000				3.16

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
BAYSCAN TECHNOLOGIES	56996	THERMAL RECEIPT PAPER x 10...	011-011-5301-0000				136.00
BAYSCAN TECHNOLOGIES	56996	PATRON CARDS W/KEYTAG C...	011-011-5310-0000				476.00
PETTY CASH	PCASH06/2018	PETTY CASH	011-011-5213-0000				20.00
BAKER & TAYLOR CO.	2033778721	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				6.05
BAKER & TAYLOR CO.	2033778722	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.12
BAKER & TAYLOR CO.	2033778723	16 BOOKS - ADULT DEPARTM...	011-011-5313-0000				247.40
BAKER & TAYLOR CO.	2033778724	PROCESSING FOR16 BOOKS	011-011-5326-0000				10.17
BAKER & TAYLOR CO.	2033778725	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000				10.53
BAKER & TAYLOR CO.	2033778726	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.55
BAKER & TAYLOR CO.	2033770731	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.55
CLEMENT MCCRAE PUPPET S...	CMP506/19/18	PUPPET SHOW AS PART OF SRP...	011-011-5324-0000				315.00
AMANDA ASH	AASH04-06/2018	MILEAGE FOR ERRANDS FOR A...	011-011-5211-0000				29.43
Fund 011 - BRADFORD MEMORIAL LIBRARY Total:							14,492.89

Fund: 013 - PRAIRIE TRAILS GOLF COURSE

INSURANCE CENTER, INC	9154	INSURANCE TOTALS 1ST QTR 2...	013-053-5204-0000				362.70
INSURANCE CENTER, INC	9154	INSURANCE TOTALS 1ST QTR 2...	013-056-5204-0000				1,318.85
INSURANCE CENTER, INC	9154	INSURANCE TOTALS 1ST QTR 2...	013-059-5204-0000				328.60
INTRUST CARD CENTER	INV0037216	TEA AND WATER STOCK	013-053-5332-0000				27.94
SEVEN K COMPANY	170253	ENGRAVED LETTRERS ON CLU...	013-059-5212-0000				24.48
HELENA CHEMICAL CO	64222057	HERBICIDES, FUNGICIDES	013-056-5304-0000				3,016.90
HELENA CHEMICAL CO	64222058	DACONIL WEATHER STIK	013-056-5304-0000				172.50
FASTENAL COMPANY	KSELD93490	PARTS	013-056-5207-0000				6.00
SHERWIN-WILLIAMS CO	14133128240518	PAINT FOR PT MAINTENANCE	013-056-5306-0000				661.88
ECOLAB	9678868	MACHINE RENTAL	013-053-5210-0000				93.46
BEVERAGE CARBONATION SER...	R008492	MONTHLY EQUIPMENT CHAR...	013-053-5210-0000				30.00
KANSAS GAS SERVICE	1003301 64 MAY 2018	1100 COUNTRY CLUB LANE	013-053-5205-0000				216.73
PRAIRIE POTS LLC	6950	PORTABLE POTS TO PT, DISC ...	013-056-5201-0000				170.00
KANSAS GOLF AND TURF, INC	01-165224	PARTS FOR MOWERS	013-056-5307-0000				227.88
KANSAS DEPARTMENT OF REV...	004-486035394-F03 MAY 2018	SALES TAX PAYMENT 5/1-5/31	013-000-1193-0000				1,514.52
ETS CORPORATION	4895 MAY 2018	MERCHANT CC FEES	013-053-5203-0000				435.00
COX COMMUNICATIONS	028608401 JUNE 2018	PRAIRIE TRAILS	013-053-5205-0000				332.35
ACE HARDWARE	252694	KEY, TIES	013-056-5310-0000				18.97
ACUSHNET COMPANY	905954846	CUSTOMER ORDER	013-059-5333-0000				228.69
KANSAS GOLF AND TURF, INC	01-165703	PARTS FOR FAIRWAY MOWER	013-056-5307-0000				79.68
O'REILLY AUTOMOTIVE, INC	0255-397017	BATTERY FOR HUSTLER MOW...	013-056-5307-0000				103.99
WESTAR ENERGY	4312379289 MAY 2018	5029647680 1100 COUNTRY C...	013-053-5205-0000				519.88
WESTAR ENERGY	4312379289 MAY 2018	6479838961 PRAIRIE TRAILS G...	013-053-5205-0000				89.68
WESTAR ENERGY	4312379289 MAY 2018	7065404147 1776 LAKELAND ...	013-056-5205-0000				947.75
WESTAR ENERGY	4312379289 MAY 2018	7711773962 1100 COUNTRY C...	013-056-5205-0000				89.74
WESTAR ENERGY	4312379289 MAY 2018	7163569423 1390 E 12TH IRRIG	013-056-5205-0000				25.51
WESTAR ENERGY	4312379289 MAY 2018	1442649300 1100 COUNTRY C...	013-059-5205-0000				799.78
O'REILLY AUTOMOTIVE, INC	0255-397107	BELT FOR AIRFILTER	013-056-5307-0000				13.84
O'REILLY AUTOMOTIVE, INC	0255-397121	BELT FOR AIRIATOR	013-056-5307-0000				0.41

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HELENA CHEMICAL CO	64222520	FUNGICIDE	013-056-5304-0000				550.00
HELENA CHEMICAL CO	64222521	FERTILIZER	013-056-5304-0000				620.00
HELENA CHEMICAL CO	64222522	WEED CONTROL	013-056-5304-0000				915.00
HELENA CHEMICAL CO	64222523	WEED CONTROL	013-056-5304-0000				793.10
KANSAS GOLF AND TURF, INC	01-166121	PARTS FOR MOWERS	013-056-5307-0000				363.91
SUTHERLAND LUMBER TALLG...	127016	HINGES, EYE SCREWS, WOOD	013-056-5302-0000				8.69
SUTHERLAND LUMBER TALLG...	127016	HINGES, EYE SCREWS, WOOD	013-056-5310-0000				155.58
ORKIN	170657259	PEST CONTROL	013-053-5201-0000				65.00
ACE HARDWARE	252832	PVC CAP	013-056-5308-0000				8.94
SYSCO OF KANSAS CITY, INC	257064978	CANDY, FOOD, DRINKS STOCK,...	013-053-5309-0000				269.56
SYSCO OF KANSAS CITY, INC	257064978	CANDY, FOOD, DRINKS STOCK,...	013-053-5328-0000				411.97
SYSCO OF KANSAS CITY, INC	257064978	CANDY, FOOD, DRINKS STOCK,...	013-053-5332-0000				185.48
ECOLAB	9835738	MIN PRODUCT PURCHASE	013-053-5201-0000				125.00
BEVERAGE CARBONATION SER...	G23788	BULK CARBON DIOXIDE	013-056-5332-0000				31.78
ACE HARDWARE	252898	WEED EATER	013-056-5315-0000				219.99
KANSAS GOLF AND TURF, INC	02-166492	SUPPLIES FOR MOWERS	013-056-5307-0000				436.41
SUTHERLAND LUMBER TALLG...	127095	WATER REPAIR	013-056-5308-0000				9.57
KANSAS GOLF AND TURF, INC	01-166662	BATTERY CABLES FOR GOLF C...	013-059-5307-0000				87.25
SUTHERLAND LUMBER TALLG...	127119	TRASH CANS	013-056-5308-0000				21.00
ACE HARDWARE	252936	SCREWS/NAILS	013-056-5308-0000				14.45
ACUSHNET COMPANY	906057048	FJ JUNE SHIRTS ORDER	013-059-5333-0000				841.34
T & D TIRE AND AUTO REPAIR	14910	TIRE REPAIR FOR MOWER	013-056-5207-0000				10.00
KANSAS GOLF AND TURF, INC	01-167146	CHARGER FOR GOLF CARTS	013-059-5315-0000				212.16
O'REILLY AUTOMOTIVE, INC	0255-399539	AIR FILTERS FOR MOWERS	013-056-5307-0000				77.28
O'REILLY AUTOMOTIVE, INC	0255-399540	HOSE CLAMP	013-056-5307-0000				5.90
KANSAS GOLF AND TURF, INC	01-167309	FOR MOWERS	013-056-5307-0000				94.70
PRAIRIE TRAILS GOLF COURSE	JUNE 2018 REIMB	CK# 1568-DEMO	013-053-5332-0000				562.00
PRAIRIE TRAILS GOLF COURSE	JUNE 2018 REIMB	CK# 1566-DEMO	013-053-5332-0000				923.60
PRAIRIE TRAILS GOLF COURSE	JUNE 2018 REIMB	CK# 1564-DEMO	013-053-5332-0000				271.55
PRAIRIE TRAILS GOLF COURSE	JUNE 2018 REIMB	CK# 1567-HEARTLAND	013-053-5332-0000				286.80
PRAIRIE TRAILS GOLF COURSE	JUNE 2018 REIMB	CK# 1565-LDF	013-053-5332-0000				293.50
Fund 013 - PRAIRIE TRAILS GOLF COURSE Total:							20,729.22
Fund: 014 - INDUSTRIAL MILL LEVY FUND							
EL DORADO INC.	3202	MONTHLY MATCHING FUNDS ...	014-061-5201-0000				22,300.00
EL DORADO INC.	3204	MONTHLY MATCHING FUNDS ...	014-061-5201-0000				12,750.00
Fund 014 - INDUSTRIAL MILL LEVY FUND Total:							35,050.00
Fund: 018 - SELF INSURANCE RESERVE FUND							
YMCA	13673	APRIL 2018 MEMBERSHIPS	018-011-5401-0000				4,026.90
UMR	INV0037253	ADMIN FEE	018-011-5201-0000				30,697.26
DELTA DENTAL OF KANSAS	INV0037367	JUN 2018 DENTAL PREMIUMS	018-011-5204-0000				8,901.24
VISION SERVICE PLAN	INV0037369	JUN 2018 VISION PREMIUMS (...)	018-011-5204-0000				2,091.45
VISION SERVICE PLAN	INV0037370	JUN 2018 VISION PREMIUMS (...)	018-011-5204-0000				27.08

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
VISION SERVICE PLAN	INV0037371	JUN 2018 VISION PREMIUMS (...)	018-011-5204-0000				53.46
Fund 018 - SELF INSURANCE RESERVE FUND Total:							45,797.39
Fund: 019 - COMMUNITY DEVELOPMENT DISTRICT							
DAYS INN & SUITES	INV0037196	MAY 2018 MNTHLY PYMT PER...	019-011-5213-0000				1,839.76
GUFFEY ZUMWALT PROPERTIE...	INV0037197	MAY 2018 MNTHLY PYMT PER...	019-011-5213-0000				6,546.57
RED COACH INN	INV0037198	MAY 2018 MNTHLY PYMT PER...	019-011-5213-0000				1,516.70
Fund 019 - COMMUNITY DEVELOPMENT DISTRICT Total:							9,903.03
Fund: 020 - SALES TAX FUND							
KANSAS DEPARTMENT OF REV...	004-486035394-F02 MAY 2018	SALES TAX PAYMENT 5/1-5/31	020-011-5209-0000				1,717.31
Fund 020 - SALES TAX FUND Total:							1,717.31
Fund: 023 - POLICE DEPT SEIZED ASSETS							
COLIN D WOOD, ATTORNEY AT...	STATEV ONE 2004 DODGE	2004 DODGE DURANGO CASE ...	023-011-5201-0000				638.68
Fund 023 - POLICE DEPT SEIZED ASSETS Total:							638.68
Fund: 024 - TOURISM TAX FUND							
INSURANCE CENTER, INC	9154	INSURANCE TOTALS 1ST QTR 2...	024-011-5204-0000				693.01
INSURANCE CENTER, INC	9154	INSURANCE TOTALS 1ST QTR 2...	024-016-5204-0000				439.70
INSURANCE CENTER, INC	9154	INSURANCE TOTALS 1ST QTR 2...	024-017-5204-0000				142.94
INSURANCE CENTER, INC	9154	INSURANCE TOTALS 1ST QTR 2...	024-018-5204-0000				1,165.85
MOLLY DENTON	INV0037205	SUPPLIES FOR BUCKETS TO AN...	024-011-5213-0000				27.36
INTRUST CARD CENTER	INV0037206	DAK TICKETS FOR LARRY HILL	024-000-4694-0000				45.00
INTRUST CARD CENTER	INV0037206	CHARGED PERSONAL ITEMS BY...	024-000-4694-0000				36.01
INTRUST CARD CENTER	INV0037206	GOOGLE DRIVE STORAGE	024-011-5211-0000				19.99
INTRUST CARD CENTER	INV0037206	REFRESHMENTS FOR VIDEO S...	024-011-5211-0000				24.26
INTRUST CARD CENTER	INV0037206	FACEBOOK ADS	024-011-5212-0000				29.76
INTRUST CARD CENTER	INV0037206	BUSINESS CARDS (MOLLY)	024-011-5212-0000				22.38
INTRUST CARD CENTER	INV0037206	PRINTING FOR EVENT FLYERS	024-011-5212-0000				235.71
INTRUST CARD CENTER	INV0037206	SUMMER CONCERT BANNERS	024-011-5213-0000				106.78
INTRUST CARD CENTER	INV0037206	EL DO INFO BANNERS	024-011-5213-0000				129.55
INTRUST CARD CENTER	INV0037206	PLASTIC HAND FAN	024-011-5213-0000				638.54
INTRUST CARD CENTER	INV0037206	HANGING FOLDERS, PLASTIC S...	024-011-5301-0000				51.39
INTRUST CARD CENTER	INV0037206	FOLDING CART	024-011-5315-0000				39.99
INTRUST CARD CENTER	INV0037215	CONCESSION DRINKS & FRAM...	024-011-5213-0000				3.86
SCKTR TREASURER	INV0037204	AD IN 2019 KS TRAVEL GUIDE	024-011-5212-0000				828.00
EL DORADO CHAMBER OF CO...	2	PRIZES FOR SPRING PHOTO C...	024-011-5213-0000				50.00
KANSAS GAS SERVICE	1003301 64 MAY 2018	430 N MAIN	024-016-5205-0000				229.30
KANSAS GAS SERVICE	1003301 64 MAY 2018	201 E CENTRAL	024-018-5205-0000				222.99
PRAIRIE POTS LLC	6950	PORTABLE POTS TO PT, DISC ...	024-011-5201-0000				150.00
KANSAS DEPARTMENT OF WIL...	740	LISTINGS IN 2019 KS TRAVEL ...	024-011-5212-0000				400.00
COX COMMUNICATIONS	028608401 JUNE 2018	CVB	024-011-5205-0000				228.97
BUTLER COUNTY TIMES-GAZE...	100126-30 JUNE 2018	AD ENHANCE-LAKE GUIDE	024-011-5212-0000				25.00
BUTLER COUNTY TIMES-GAZE...	100126-30 JUNE 2018	NICHE PUB-LAKE GUIDE	024-011-5212-0000				375.00
WESTAR ENERGY	4312379289 MAY 2018	3063292681 TRAIN DEPOT	024-016-5205-0000				273.81

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
WESTAR ENERGY	4312379289 MAY 2018	5454199926 CIVIC CENTER	024-018-5205-0000				37.67
WESTAR ENERGY	4312379289 MAY 2018	CIVIC CENTER	024-018-5205-0000				977.63
DRC LOCK & KEY	694920	TRAIN DEPOT 2 S22 SC1 SC4	024-016-5310-0000				10.00
KANSAS GAS SERVICE	1492295 00 JUNE 2018	ACT 1492295 00 SERVICE FRO...	024-018-5205-0000				47.89
CIVIC CENTER REIMBURSEME...	JUNE 2018 REIMB	CK# 1189-JO DENNETT TRAIN ...	024-000-4621-0000				100.00
CIVIC CENTER REIMBURSEME...	JUNE 2018 REIMB	CK# 1194-DANIEL LANDERS TR...	024-000-4621-0000				50.00
CIVIC CENTER REIMBURSEME...	JUNE 2018 REIMB	CK# 1193-SUE MOHLER TRAIN...	024-000-4621-0000				25.00
CIVIC CENTER REIMBURSEME...	JUNE 2018 REIMB	CK# 1190-CHASE HOLTON SU...	024-011-5213-0000				200.00
CIVIC CENTER REIMBURSEME...	JUNE 2018 REIMB	CK# 1192-RUSTY RIERSON SU...	024-011-5213-0000				500.00
CIVIC CENTER REIMBURSEME...	JUNE 2018 REIMB	CK# 1191-JAMES HAYS SUMM...	024-011-5213-0000				150.00
Fund 024 - TOURISM TAX FUND Total:							8,733.34
Fund: 027 - EXPENDABLE TRUST FUND							
OFFICE DEPOT	144064744001	CHAIRMAT	027-122-5315-0000				22.03
CONCRETE ACCESSORIES	0824608-IN	CENTRAL BALL FIELDS SIDEWA...	027-116-5308-0000				232.65
CONCRETE ACCESSORIES	0824609-IN	WIRE MATS FOR CENTRAL DI...	027-116-5308-0000				312.00
CONCRETE MATERIALS CO.	294883	CONCRETE FOR BEHIND MAC	027-116-5308-0000				555.50
Fund 027 - EXPENDABLE TRUST FUND Total:							1,122.18
Fund: 030 - CONSTRUCTION FUND							
MKEC ENGINEERING CONSUL...	146809	SERVICES THRU 4/28/18	030-011-5201-0513				286.00
MKEC ENGINEERING CONSUL...	146814	SERVICES THUR 4/28/18	030-011-5201-0524				12,299.25
MKEC ENGINEERING CONSUL...	146816	SERVICES THUR 4/28/18	030-011-5201-0504				357.50
ACE HARDWARE	252330	WINGNUTS	030-011-5213-0513				1.99
PROFESSIONAL ENGINEERING ...	250280	SERVICES THROUGH 4/28/18	030-011-5201-0520				3,455.00
PROFESSIONAL ENGINEERING ...	250281	SERVICES THRU 4/28/18	030-011-5201-0533				9,340.00
SURFACE PROTECTION SERVIC...	51591	PAY ESTIMATE	030-011-5202-0536				14,053.72
BUTLER COUNTY TIMES-GAZE...	100126-30 JUNE 2018	LEGALS-RES 2859	030-011-5212-0523				154.30
BUTLER COUNTY TIMES-GAZE...	100126-30 JUNE 2018	LEGALS-ORD. G-1277	030-011-5212-0524				152.60
MKEC ENGINEERING CONSUL...	147765	SERVICES THRU 060218	030-011-5201-0524				12,460.00
PEARSON CONSTRUCTION, LLC	513-4	PAY ESTIMATE	030-011-5202-0513				89,744.89
SPS PAVEMENT MAINTENANCE	535-1	PAY ESTIMATE	030-011-5202-0535				62,166.96
Fund 030 - CONSTRUCTION FUND Total:							204,472.21
Fund: 031 - BUILDING DEMOLITION							
AMERICAN METROPOLITAN E...	2018-0131	ASBESTOS INSPECTION 101 W ...	031-027-5201-0000				750.84
Fund 031 - BUILDING DEMOLITION Total:							750.84
Fund: 060 - WATER FUND							
ANDALE READY MIX CENTRAL ...	111977	4TH & MAIN	060-003-5308-0000				392.50
HERCRENTALS	29922706-001	NARROW SCISSOR LIFT	060-002-5210-0000				285.54
ANDALE READY MIX CENTRAL ...	113883	2YD- 10TH & MAIN	060-003-5308-0000				279.50
CONCRETE ACCESSORIES	0821861-IN	WIRE MATS - 10TH & MAIN	060-003-5308-0000				39.00
INSURANCE CENTER, INC	9154	INSURANCE TOTALS 1ST QTR 2...	060-001-5204-0000				1,871.87
INSURANCE CENTER, INC	9154	INSURANCE TOTALS 1ST QTR 2...	060-002-5204-0000				8,327.62
INSURANCE CENTER, INC	9154	INSURANCE TOTALS 1ST QTR 2...	060-003-5204-0000				4,364.78

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J&A TRAFFIC PRODUCTS	26549	NEON MESH VESTS	060-001-5312-0000				48.00
J&A TRAFFIC PRODUCTS	26549	NEON MESH VESTS	060-003-5312-0000				252.00
OFFICE DEPOT	140684373001	TONER	060-002-5310-0000				79.59
OFFICE DEPOT	140684373001	TONER	060-003-5310-0000				102.09
CORE & MAIN LP	1794609	#3333 ORD#444	060-000-0410-0000				220.96
INTRUST CARD CENTER	INV0037207	WALMART - SUPPLIES	060-003-5310-0000				70.64
INTRUST CARD CENTER	INV0037208	ORSCHELN - FLUORIDE SCALE ...	060-002-5307-0000				8.99
INTRUST CARD CENTER	INV0037208	ORSCHELN - CHEM. TRANSFER...	060-002-5307-0000				101.68
INTRUST CARD CENTER	INV0037208	WALMART - CANNED AIR	060-002-5310-0000				23.94
INTRUST CARD CENTER	INV0037209	PIZZA HUT-WORK IN WATER ...	060-001-5211-0000				164.00
INTRUST CARD CENTER	INV0037209	JIMMYS EGG	060-001-5211-0000				12.97
INTRUST CARD CENTER	INV0037209	AWWA	060-001-5211-0000				175.00
INTRUST CARD CENTER	INV0037209	KMU 2018	060-001-5211-0000				250.00
INTRUST CARD CENTER	INV0037209	APPLE	060-001-5211-0000				0.99
INTRUST CARD CENTER	INV0037209	QT-FUEL KMU MEETING	060-001-5211-0000				63.84
INTRUST CARD CENTER	INV0037209	BATTERIES PLUS-LIGHT FOR VW	060-001-5310-0000				29.01
INTRUST CARD CENTER	INV0037209	APPLE-	060-001-5310-0000				2.99
INTRUST CARD CENTER	INV0037209	APPLE-CALCULATOR APP	060-001-5310-0000				2.14
INTRUST CARD CENTER	INV0037213	PREZI.COM	060-001-5201-0000				114.00
INTRUST CARD CENTER	INV0037213	DAVID AND MAYOR LUNCH	060-001-5211-0000				10.26
INTRUST CARD CENTER	INV0037213	DAVID AND MAYOR LUNCH	060-001-5211-0000				13.26
INTRUST CARD CENTER	INV0037213	KMIT	060-001-5211-0000				68.37
EUROFINS EATON ANALYTICAL,...	S301153	WTP LAB TSTING	060-002-5201-0000				200.00
PRAIRIE BLOSSOM NURSERY	170029	MULCH 25@7.99	060-002-5308-0000				199.75
UNIFIRST CORPORATION	240 0787849	MATS 3X5	060-003-5309-0000				28.00
ACE HARDWARE	K52526	307 N HIGH	060-003-5308-0000				6.99
ACE HARDWARE	K52533	CEMENT PRIMER/CLOTH	060-003-5308-0000				10.58
ACE HARDWARE	K52536	MOUSE BAIT & BATTERIES	060-001-5310-0000				0.33
ACE HARDWARE	K52550	TAPE RULE, SOCKET ADAPTOR	060-003-5302-0000				15.58
EUROFINS EATON ANALYTICAL,...	S301666	WTP LAB TESTING	060-002-5201-0000				1,155.00
EUROFINS EATON ANALYTICAL,...	S301671	WTP LAB TESTING	060-002-5201-0000				300.00
ANDALE READY MIX CENTRAL ...	115074	424 S MAIN SIDEWALK	060-003-5308-0000				273.50
PRAIRIE BLOSSOM NURSERY	170036	MULC TREES/BEDS	060-002-5308-0000				84.90
MARTIN PRINGLE ATTORNEYS ...	395031	GENERAL CITY ADVISING	060-001-5201-0000				1,498.95
EUROFINS EATON ANALYTICAL,...	S301720	WTP LAB TESTING	060-002-5201-0000				615.00
T & D TIRE AND AUTO REPAIR	14814	#6045 WO#1950 TIRE REPAIR	060-003-5207-0000				13.00
ACE HARDWARE	252613	AIR LINE REPAIRS/SHOP	060-002-5307-0000				48.73
UNIFIRST CORPORATION	240 0789304	MATS 3X5	060-003-5309-0000				28.00
BEVERAGE CARBONATION SER...	R008510	MONTHLY EQUIP CHARGE	060-002-5210-0000				30.00
KANSAS GAS SERVICE	1003301 64 MAY 2018	2501 W PIONEER DR	060-002-5205-0000				63.96
ANDALE READY MIX CENTRAL ...	115162	CONCRETE	060-003-5308-0000				230.50
MASSCO	1747293	HT, URINAL MATS,NITRILE GLV...	060-003-5309-0000				624.35
ACE HARDWARE	K52662	WASP KILLER	060-003-5304-0000				7.98
T & D TIRE AND AUTO REPAIR	14831	#6046 TIRE REPAIR	060-003-5207-0000				13.00

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WICHITA WINWATER WORKS ...	228536 02	ORD#451 #5320	060-000-0410-0000				256.50
WICHITA WINWATER WORKS ...	228899 00	ORD#448 #6474	060-000-0410-0000				60.22
WICHITA WINWATER WORKS ...	228899 00	ORD#449 #3340	060-000-0410-0000				255.96
WICHITA WINWATER WORKS ...	228899 00	ORD#447 #6442	060-000-0410-0000				185.00
WICHITA WINWATER WORKS ...	228899 00	ORD#450 #6450	060-000-0410-0000				198.40
WICHITA WINWATER WORKS ...	228900 00	ORD#452 #5301	060-000-0410-0000				1,050.00
WICHITA WINWATER WORKS ...	228900 00	ORD#453 #5320	060-000-0410-0000				870.00
WICHITA WINWATER WORKS ...	228919 00	ORD#454 #6440	060-000-0410-0000				462.90
ETS CORPORATION	4565 MAY 2018	MERCHANT CC FEES	060-001-5203-0000				1,264.17
ETS CORPORATION	6239 MAY 2018	MERCHANT CC FEES	060-001-5203-0000				225.43
ETS CORPORATION	6240 MAY 2018	MERCHANT CC FEES	060-001-5203-0000				713.60
KANSAS ONE-CALL SYSTEM, INC	8050219	MAY 2018 LOCATES	060-003-5201-0000				90.00
TYLER TECHNOLOGIES, INC	025-224717	MONTHLY FEE AND UB HOST	060-001-5201-0000				99.00
O'REILLY AUTOMOTIVE, INC	0255-396387	#6049 WO#1954 HARNESS & ...	060-003-5307-0000				14.98
COX COMMUNICATIONS	028608401 JUNE 2018	WATER TREAT	060-002-5205-0000				228.97
COX COMMUNICATIONS	028608401 JUNE 2018	WATER MAINT	060-003-5205-0000				32.74
MIDLAND GIS SOLUTIONS, LLC	9250	6/1/18 - 5/31/19 WEB GIS HO...	060-001-5201-0000				4,800.00
MIDLAND GIS SOLUTIONS, LLC	9250	6/1/18 - 5/31/19 MOBILE GIS ...	060-001-5201-0000				1,200.00
ACE HARDWARE	K52734	GARDEN SPRAYER	060-003-5302-0000				14.99
NETWORKFLEET, INC	OSV000001445842	JUNE MONTHLY BUNDLE	060-002-5213-0000				24.00
NETWORKFLEET, INC	OSV000001445842	JUNE MONTHLY BUNDLE	060-003-5213-0000				48.00
BUTLER COUNTY TIMES-GAZE...	100126-30 JUNE 2018	LEGALS-ORD. G-1273	060-002-5212-0000				26.35
UNIFIRST CORPORATION	240 0790775	MATS 3X5	060-003-5309-0000				13.50
WESTAR ENERGY	4312379289 MAY 2018	3174924178 220 EAST 1ST	060-001-5205-0000				497.56
WESTAR ENERGY	4312379289 MAY 2018	3101530815 2505 PIONEER	060-002-5205-0000				12.05
WESTAR ENERGY	4312379289 MAY 2018	WATER TREAT	060-002-5205-0000				1,235.56
WESTAR ENERGY	4312379289 MAY 2018	3101530815 2505 PIONEER	060-003-5205-0000				12.04
WESTAR ENERGY	4312379289 MAY 2018	WATER MAINT	060-003-5205-0000				24.09
EL DORADO ROTARY CLUB	INV0037252	DAVID DILLNER 5 MEAL TICKE...	060-001-5211-0000				21.00
ACE HARDWARE	K52756	1335 LAWNDALCE CEMENT	060-003-5308-0000				9.99
ACE HARDWARE	K52758	1300 BLK LAWNDALCE CEMENT	060-003-5308-0000				22.98
ACE HARDWARE	252781	WASH SUPPLIES	060-003-5310-0000				43.16
ACE HARDWARE	252790	FURNACE FILTER 20X30X1	060-002-5306-0000				35.96
ACE HARDWARE	K52792	WEEDEATER BLOWER OIL	060-002-5303-0000				15.98
ACE HARDWARE	K52792	WEEDEATER BLOWER PLUGS	060-002-5310-0000				15.96
ACE HARDWARE	K52806	PAINT BRUSH SET	060-003-5310-0000				9.99
WESTAR ENERGY	9331453189 MAY 2018B	ACT 9331453189 SERVICE FR...	060-002-5205-0000				18,596.03
CORE & MAIN LP	I983761	#3339 ORD#460	060-000-0410-0000				681.30
KANSAS GAS SERVICE	1492273 82 MAY 2018	216/220 E FIRST AVE	060-001-5205-0000				22.80
KANSAS GAS SERVICE	1492273 82 MAY 2018	380 E CENTRAL AVE	060-002-5205-0000				121.66
KANSAS GAS SERVICE	1492273 82 MAY 2018	390 E CENTRAL AVE	060-003-5205-0000				67.40
WICHITA WINWATER WORKS ...	228899 02	ORD#445 #6474	060-000-0410-0000				240.88
WICHITA WINWATER WORKS ...	228899 02	ORD#446 #6450	060-000-0410-0000				396.80
ACE HARDWARE	252879	SHOP TOILET SEAT	060-002-5310-0000				19.99

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SUTHERLAND LUMBER TALLG...	127078	TAPE 30FT	060-003-5302-0000				23.99
UNIFIRST CORPORATION	240 0792184	MATS 3X5	060-003-5309-0000				13.50
PETTY CASH	INV0037282	NO. 9934-ROBERT SIMMONS ...	060-002-5213-0000				7.90
PETTY CASH	INV0037282	NO. 9933-ROBERT SIMMONS ...	060-002-5213-0000				7.90
PETTY CASH	INV0037282	NO. 9932-ROBERT SIMMONS ...	060-002-5213-0000				7.90
PETTY CASH	INV0037282	NO. 9935-ROBERT SIMMONS ...	060-002-5213-0000				17.20
SUTHERLAND LUMBER TALLG...	127130	BUG SPRAY, FOGGER	060-003-5310-0000				23.97
Q.A. BALANCE SERVICE	2334	WTP BALANCE SCALE	060-002-5201-0000				89.00
FASTENAL COMPANY	KSELD93865	DRILL BITS	060-003-5302-0000				4.65
O'REILLY AUTOMOTIVE, INC	0255-398992	WIPER FLUID	060-003-5310-0000				5.58
WICHITA WINWATER WORKS ...	228899 03	#3340 ORD#457	060-000-0410-0000				255.96
WICHITA WINWATER WORKS ...	228899 04	#5100 ORD#459	060-000-0410-0000				2,674.50
NTHERM, LLC	26571	380 E CENTRAL	060-002-5205-0000				78.88
NTHERM, LLC	26572	390 E CENTRAL	060-003-5205-0000				2.39
NTHERM, LLC	26573	210 E 1ST	060-001-5205-0000				1.58
SUTHERLAND LUMBER TALLG...	127207	LEAK @ GRIFFITH & CENTRAL	060-003-5308-0000				20.97
INTERSTATE BATTERIES OF CE...	186940	BATTERY CHARGER	060-003-5302-0000				219.15
UNIFIRST CORPORATION	240 0793642	MATS 3X5	060-003-5309-0000				13.50
O'REILLY AUTOMOTIVE, INC	0255-399837	#6032 WO#1960 WHEEL NUT ...	060-002-5307-0000				11.52
SUTHERLAND LUMBER TALLG...	127226	LAWN IRRIGATION REPAIR SU...	060-002-5308-0000				34.54
SUTHERLAND LUMBER TALLG...	127249	FOR SPRINKLER SYSTEM	060-003-5308-0000				3.78
LUBE PLUS	11-0068940	#6049 WO#1954 OIL CHANGE	060-003-5207-0000				36.50
Fund 060 - WATER FUND Total:							60,616.38

Fund: 063 - SEWER FUND

PARKSON CORPORATION	AR1/51020680	SUBASSY, GUIDE SHOW, HLS5...	063-002-5307-0000				441.22
BUTLER COUNTY HEALTH DEPT	52018	IMMUNIZATION-KING, K. -TW...	063-003-5201-0000				107.25
INSURANCE CENTER, INC	9154	INSURANCE TOTALS 1ST QTR 2...	063-001-5204-0000				1,135.19
INSURANCE CENTER, INC	9154	INSURANCE TOTALS 1ST QTR 2...	063-002-5204-0000				5,017.11
INSURANCE CENTER, INC	9154	INSURANCE TOTALS 1ST QTR 2...	063-003-5204-0000				1,631.22
J&A TRAFFIC PRODUCTS	26549	NEON MESH VESTS	063-002-5312-0000				60.00
ENVIRONMENTAL EXPRESS, INC	1000508498	WWTP LAB TESTING	063-002-5304-0000				326.36
FISHER SCIENTIFIC COMPANY, ...	6878314	WWTP LAB SUPPLIES	063-002-5304-0000				144.98
ACE HARDWARE	252480	POLYMER SYSTEM	063-002-5307-0000				16.95
CORE & MAIN LP	I880806	MANHOLE REPAIRS	063-003-5308-0000				68.75
INTRUST CARD CENTER	INV0037203	ORCHELIN - WWTP RETURN/R...	063-002-5307-0000				-1.00
INTRUST CARD CENTER	INV0037203	ORCHELIN - WWTP WETLANDS...	063-002-5308-0000				101.10
INTRUST CARD CENTER	INV0037203	ORCHELIN - WWTP MINERAL O...	063-002-5310-0000				44.97
INTRUST CARD CENTER	INV0037203	WALMART - WWTP ALGAE CO...	063-002-5310-0000				16.84
INTRUST CARD CENTER	INV0037207	WALMART - SUPPLIES	063-003-5307-0000				42.35
INTRUST CARD CENTER	INV0037207	WALMART - SUPPLIES	063-003-5310-0000				60.55
INTRUST CARD CENTER	INV0037209	ORSCHLN-PEST CONTROL	063-002-5310-0000				60.95
T & D TIRE AND AUTO REPAIR	14783	#6024 WO#1945 4X TIRES 245...	063-003-5207-0000				628.00
ACE HARDWARE	252523	LIFT STATION	063-003-5307-0000				4.49

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
R.E. PEDROTTI COMPANY	00059543-ELKWWAK	WWTP POLYMER SYSTEM INT...	063-002-5206-0000				2,007.00
SUTHERLAND LUMBER TALLG...	126833	FISH TANK FOOD	063-002-5310-0000				7.47
BUTLER COUNTY WEED DEPAR...	21710	WEED KILLER	063-002-5304-0000				119.50
MARTIN PRINGLE ATTORNEYS ...	395030	WIND TURBINE ISSUE	063-001-5201-0000				34,427.50
MARTIN PRINGLE ATTORNEYS ...	395031	GENERAL CITY ADVISING	063-001-5201-0000				1,498.95
SUNRISE OILFIELD SUPPLY INC.	642557	#6335 WO#1944 2 HOSES	063-003-5307-0000				115.94
ACE HARDWARE	K52607	3GAL TANK SPRAYER	063-002-5302-0000				41.99
UNIFIRST CORPORATION	240 0789306	TOWELS 18X18	063-002-5309-0000				33.90
KANSAS GAS SERVICE	1003301 64 MAY 2018	112 E 8TH AVE	063-002-5205-0000				42.28
ACE HARDWARE	252654	BARN LOCK	063-002-5308-0000				15.99
ACCURATE LABS & TRAINING ...	AE11002	WWTP LAB TESTING	063-002-5201-0000				155.00
SUTHERLAND LUMBER TALLG...	126912	SEWER REPAIR	063-003-5308-0000				22.74
SPACE STATION STORAGE	14337	ACCURATE LABS- STORMWAT...	063-002-5213-0000				114.92
MASSCO	1747292	PT, HT	063-002-5309-0000				51.79
CERTIFIED LABORATORIES	3148694	FREE AEROSOL OIL, DZ	063-002-5303-0000				171.70
WICHITA WINWATER WORKS ...	228947 00	ORD#455 #631004	063-000-0410-0000				155.12
ACE HARDWARE	252695	MSK TAPE, SPRAY/SIGNS @ FE...	063-002-5310-0000				12.98
KANSAS ONE-CALL SYSTEM, INC	8050219	MAY 2018 LOCATES	063-003-5201-0000				90.00
ACE HARDWARE	K52704	PAINTING SUPPLIES/VAULT LI...	063-002-5310-0000				50.95
TYLER TECHNOLOGIES, INC	025-224717	MONTHLY FEE AND UB HOST	063-001-5201-0000				99.00
BUTLER COUNTY TIMES-GAZE...	100126-30 JUNE 2018	LEGALS-ORD. G-1274	063-003-5212-0000				1,182.35
AT&T	3163224982 JUNE 2018	ACT 3163224982 SERVICE FR...	063-002-5205-0000				150.19
POLYDYNE INC.	1247205	#63001 ORD#456	063-000-0410-0000				7,245.00
WESTAR ENERGY	4312379289 MAY 2018	0315639966 105 W WETLAND...	063-002-5205-0000				34.15
WESTAR ENERGY	4312379289 MAY 2018	SEWER DISTB	063-003-5205-0000				1,312.52
O'REILLY AUTOMOTIVE, INC	0255-397115	VAC - CON - OIL	063-003-5303-0000				75.98
O'REILLY AUTOMOTIVE, INC	0255-397115	VAC - CON - TIRE SHINE	063-003-5310-0000				12.58
AT&T	251045281 JUNE 2018	ACT 251045281 SERVICE FROM...	063-002-5205-0000				50.20
WESTAR ENERGY	2526367502 MAY 2018	ACT 2526367502 SERVICE FR...	063-002-5205-0000				14,935.21
ACE HARDWARE	252793	FUNNEL,CABLE TIES	063-002-5310-0000				9.57
ACE HARDWARE	K52786	#6335 WO#1955 VAC CON BO...	063-003-5307-0000				1.74
MASSCO	1748032	GLOVES	063-002-5312-0000				41.65
BUG STOPPERS	INV0037279	90 DAY PEST CONTROL WWTP	063-002-5206-0000				70.00
VERIZON WIRELESS	9808917092	ACT 942026139-00001 SERVIC...	063-002-5205-0000				30.22
ACCURATE LABS & TRAINING ...	AE31010	WWTP TESTING	063-002-5201-0000				460.00
ACE HARDWARE	K52883	VINYL TUBE/CUT/BRASS INSERT	063-002-5307-0000				2.55
ACE HARDWARE	K52887	C BATTERIES	063-002-5310-0000				5.99
Q.A. BALANCE SERVICE	2333	WWTP SCALE BALANCE SERVI...	063-002-5206-0000				367.00
SPACE STATION STORAGE	14383	WWTP POSTAGE TO ACCURATE	063-002-5213-0000				112.70
KANSAS STATE RESEARCH AND...	6142018	WWTP SOIL TEST	063-002-5201-0000				18.75
WESTAR ENERGY	6645301244 JUNE 2018	ACT 6645301244 SERVICE FR...	063-002-5205-0000				1,608.60
KANSAS DEPARTMENT OF HEA...	INV0037278	PATTY, J. CERT#18423 CLASS 4...	063-002-5201-0000				20.00
Fund 063 - SEWER FUND Total:							76,888.95

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
Fund: 066 - REFUSE FUND							
INSURANCE CENTER, INC	9154	INSURANCE TOTALS 1ST QTR 2...	066-001-5204-0000				2,690.84
INSURANCE CENTER, INC	9154	INSURANCE TOTALS 1ST QTR 2...	066-020-5204-0000				920.05
PAM GARLAND	INV0037199	RFND FOR ROLL OFF-UNABLE ...	066-000-4449-0000				185.00
NORRIS SERVICE CENTER	19055	PLUG, MUD FLAP	066-001-5307-0000				17.25
AIRGAS MID SOUTH, INC.	9075937375	ELECTROLYTE MIX GRAPE, OR...	066-001-5310-0000				149.84
INTRUST CARD CENTER	INV0037181	AMAZON MINI NOTEBOOK, FI...	066-001-5310-0000				216.29
BATLINER RECYCLING	927418	COMMERCIAL SINGLE STREAM...	066-020-5201-0000				1,108.50
BATLINER RECYCLING	927419	COMMERCIAL SINGLE STREAM...	066-020-5201-0000				988.00
AIRGAS MID SOUTH, INC.	9076549538	MIX SQUWCHR ZERO ASRTD	066-001-5310-0000				72.75
KANSAS DEPARTMENT OF REV...	004-486035394-F02 MAY 2018	SALES TAX PAYMENT 5/1-5/31	066-001-5209-0000				135.93
ETS CORPORATION	4565 MAY 2018	MERCHANT CC FEES	066-001-5203-0000				622.65
BUTLER COUNTY LANDFILL	5/31/18	MAY INDUSTRIAL COLLECTIONS	066-001-5201-0000				34,939.84
ETS CORPORATION	6239 MAY 2018	MERCHANT CC FEES	066-001-5203-0000				111.04
ETS CORPORATION	6240 MAY 2018	MERCHANT CC FEES	066-001-5203-0000				351.48
ACE HARDWARE	K52694	ROUGHNECK REFUSE CAN	066-001-5310-0000				31.98
TYLER TECHNOLOGIES, INC	025-224717	MONTHLY FEE AND UB HOST	066-001-5201-0000				102.00
FLEETPRIDE	94680516	DIRT GREASE CAP	066-001-5307-0000				44.14
T & D TIRE AND AUTO REPAIR	14865	2 DISMOUNTS AND MOUTNS ...	066-001-5207-0000				60.00
WESTAR ENERGY	4312379289 MAY 2018	6598910015 222 E 2ND	066-001-5205-0000				342.41
WESTAR ENERGY	4312379289 MAY 2018	7949843848 222 E LOCUST	066-020-5205-0000				40.45
KANSAS GAS SERVICE	1615244 36 MAY 2018	ACT 1615244 36 SERVICE FRO...	066-020-5205-0000				15.39
KANSAS GAS SERVICE	1492273 82 MAY 2018	222 E 2ND AVE	066-001-5205-0000				35.39
BUTLER COUNTY DEPT OF PUB...	6416	FUEL FOR PRISON BUS, PARTS ...	066-020-5303-0000				343.18
ACE HARDWARE	K52908	WASP KILLER	066-001-5310-0000				5.59
NTHERM, LLC	26567	222 E 2ND	066-001-5205-0000				3.59
NTHERM, LLC	26574	222 E LOCUST	066-020-5205-0000				12.43
Fund 066 - REFUSE FUND Total:							43,546.01
Fund: 069 - COMPRESSED NATURAL GAS STATION FUND							
INSURANCE CENTER, INC	9154	INSURANCE TOTALS 1ST QTR 2...	069-001-5204-0000				69.86
HEARTLAND ACQUISITION LLC	1859 MAY 2018	MERCHANT CC FEES	069-001-5203-0000				57.89
KANSAS GAS SERVICE	1492273 82 MAY 2018	222 1/2 E END AVE	069-001-5205-0000				394.14
NTHERM, LLC	26565	222 1/2 E 2ND	069-001-5205-0000				896.40
Fund 069 - COMPRESSED NATURAL GAS STATION FUND Total:							1,418.29
Fund: 070 - PAYROLL LIABILITIES FUND							
AFLAC INSURANCE	INV0037240	MAY 2018 AFLAC PREMIUMS	070-000-1177-0000				2,893.56
BUTLER COUNTY EMPLOYEES ...	INV0037281	MAY 2018 EMPLOYEE ASSOCI...	070-000-1169-0000				366.00
INTERNAL REVENUE SERVICE	CM0000876	SOCIAL SECURITY TAX WITHHE...	070-000-1171-0000				-19.00
INTERNAL REVENUE SERVICE	CM0000877	MEDICARE TAX WITHHELD	070-000-1171-0000				-4.44
FIRE LOCAL	INV0037219	FIRE LOCAL	070-000-1179-0000				60.00
FIRE RELIEF FUND	INV0037220	FIRE RELIEF	070-000-1178-0000				136.00
EL DORADO POLICE BENEVOL...	INV0037221	POLICE BENEVOLENT	070-000-1180-0000				32.00
UNITED WAY OF EL DORADO	INV0037222	UNITED WAY	070-000-1185-0000				175.66

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
CARL B. DAVIS, TRUSTEE	INV0037223	THOMPSON, JOHN D - 14-126...	070-000-1166-0000				882.92
KANSAS PAYMENT CENTER	INV0037224	MCKEE, JACOB A - SG07DM00...	070-000-1167-0000				207.69
KANSAS PAYMENT CENTER	INV0037225	KING, KEVIN L - BU12RC000016	070-000-1167-0000				173.08
KANSAS PAYMENT CENTER	INV0037226	ROBERTSON, DARREN D - SG1...	070-000-1167-0000				171.23
KANSAS PAYMENT CENTER	INV0037227	TAYLOR, GARY W - 16 DM 269	070-000-1167-0000				114.03
KANSAS PAYMENT CENTER	INV0037228	MURPHY, JEFFREY - BU07DM0...	070-000-1167-0000				554.00
NC CHILD SUPPORT COLLECTI...	INV0037229	DAVIS, CHARLES D - 3701903C...	070-000-1167-0000				138.46
KEITH D RICHEY, #09145	INV0037230	ZIMMERMANN, JENNIFER L - O...	070-000-1166-0000				50.00
INTERNAL REVENUE SERVICE	INV0037231	FEDERAL INCOME TAX WITHH...	070-000-1171-0000				17,492.97
INTERNAL REVENUE SERVICE	INV0037232	SOCIAL SECURITY TAX WITHHE...	070-000-1171-0000				32,082.30
KANSAS DEPARTMENT OF REV...	INV0037233	STATE INCOME TAX WITHHELD	070-000-1173-0000				8,975.83
INTERNAL REVENUE SERVICE	INV0037234	MEDICARE TAX WITHHELD	070-000-1171-0000				7,503.34
INTERNAL REVENUE SERVICE	INV0037276	SOCIAL SECURITY TAX WITHHE...	070-000-1171-0000				19.00
INTERNAL REVENUE SERVICE	INV0037277	MEDICARE TAX WITHHELD	070-000-1171-0000				4.44
GREAT-WEST LIFE & ANNUITY ...	INV0037358	457(b) CONTRIBUTIONS & LO...	070-000-1183-0000				16,319.61
KANSAS PUBLIC EMPLOYEES R...	INV0037360	KPERS 0135-1 CONTRIBUTIONS	070-000-1174-0000				23,581.38
KANSAS PUBLIC EMPLOYEES R...	INV0037361	KP&F 0135-3 CONTRIBUTIONS	070-000-1174-0000				21,643.86
KANSAS PUBLIC EMPLOYEES R...	INV0037362	KPERS 0343-1 CONTRIBUTIONS	070-000-1174-0000				1,538.72
VERIZON WIRELESS	9808792717	BRAD ACT 342013398-00002 S...	070-000-1184-0000				265.06
VERIZON WIRELESS	9808792718	SUE ACT 342013398-00004 SE...	070-000-1184-0000				267.14
VERIZON WIRELESS	9808792719	KEN ACT 342013398-00005 SE...	070-000-1184-0000				216.05
VERIZON WIRELESS	9808792720	SCOTT ACT 342013398-00006 ...	070-000-1184-0000				114.44
VERIZON WIRELESS	9808792721	HUGHEY ACT 342013398-0000...	070-000-1184-0000				132.44
VERIZON WIRELESS	9808792722	PATTY ACT 342013398-00008 ...	070-000-1184-0000				140.24
VERIZON WIRELESS	9808792723	KURT ACT 342013398-00009 S...	070-000-1184-0000				241.84
VERIZON WIRELESS	9808792724	TROY ACT 342013398-00013 S...	070-000-1184-0000				186.04
VERIZON WIRELESS	9808792725	PERRY ACT 342013398-00015 ...	070-000-1184-0000				186.04
VERIZON WIRELESS	9808792726	SHIVERS ACT 342013398-0001...	070-000-1184-0000				184.92
VERIZON WIRELESS	9808792727	KATIE ACT 342013398-00019 S...	070-000-1184-0000				104.44
VERIZON WIRELESS	9808792728	JOSH ACT 342013398-00021 S...	070-000-1184-0000				218.88
VERIZON WIRELESS	9808792729	SHARP ACT 342013398-00022 ...	070-000-1184-0000				146.93
VERIZON WIRELESS	9808792730	THARP ACT 342013398-00023 ...	070-000-1184-0000				211.84
FIRE LOCAL	INV0037256	FIRE LOCAL	070-000-1179-0000				60.00
FIRE RELIEF FUND	INV0037257	FIRE RELIEF	070-000-1178-0000				136.00
EL DORADO POLICE BENEVOL...	INV0037258	POLICE BENEVOLENT	070-000-1180-0000				32.00
UNITED WAY OF EL DORADO	INV0037259	UNITED WAY	070-000-1185-0000				174.66
CARL B. DAVIS, TRUSTEE	INV0037260	THOMPSON, JOHN D - 14-126...	070-000-1166-0000				882.92
KANSAS PAYMENT CENTER	INV0037261	MCKEE, JACOB A - SG07DM00...	070-000-1167-0000				207.69
KANSAS PAYMENT CENTER	INV0037262	KING, KEVIN L - BU12RC000016	070-000-1167-0000				173.08
KANSAS PAYMENT CENTER	INV0037263	ROBERTSON, DARREN D - SG1...	070-000-1167-0000				171.23
KANSAS PAYMENT CENTER	INV0037264	TAYLOR, GARY W - 16 DM 269	070-000-1167-0000				114.03
NC CHILD SUPPORT COLLECTI...	INV0037265	DAVIS, CHARLES D - 3701903C...	070-000-1167-0000				138.46
KEITH D RICHEY, #09145	INV0037266	ZIMMERMANN, JENNIFER L - O...	070-000-1166-0000				50.00
INTERNAL REVENUE SERVICE	INV0037267	FEDERAL INCOME TAX WITHH...	070-000-1171-0000				16,685.97

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
INTERNAL REVENUE SERVICE	INV0037268	SOCIAL SECURITY TAX WITHHE...	070-000-1171-0000				32,403.42
KANSAS DEPARTMENT OF REV...	INV0037269	STATE INCOME TAX WITHHELD	070-000-1173-0000				8,754.33
INTERNAL REVENUE SERVICE	INV0037270	MEDICARE TAX WITHHELD	070-000-1171-0000				7,578.32
INTERNAL REVENUE SERVICE	INV0037273	SOCIAL SECURITY TAX WITHHE...	070-000-1171-0000				25.88
KANSAS DEPARTMENT OF REV...	INV0037274	STATE INCOME TAX WITHHELD	070-000-1173-0000				4.39
INTERNAL REVENUE SERVICE	INV0037275	MEDICARE TAX WITHHELD	070-000-1171-0000				6.06
GREAT-WEST LIFE & ANNUITY ...	INV0037359	457(b) CONTRIBUTIONS & LO...	070-000-1183-0000				16,361.02
KANSAS PUBLIC EMPLOYEES R...	INV0037363	KPERS 0135-1 CONTRIBUTIONS	070-000-1174-0000				23,659.71
KANSAS PUBLIC EMPLOYEES R...	INV0037364	KP&F 0135-3 CONTRIBUTIONS	070-000-1174-0000				20,846.18
KANSAS PUBLIC EMPLOYEES R...	INV0037365	KPERS 0343-1 CONTRIBUTIONS	070-000-1174-0000				1,485.22
Fund 070 - PAYROLL LIABILITIES FUND Total:							267,659.51
Fund: 071 - EXTERNAL STORES FUND							
MJ MURPHY OIL CO, INC	473235	CITY FUEL UL 3923 GALLON	071-000-0410-0000				9,215.13
Fund 071 - EXTERNAL STORES FUND Total:							9,215.13
Fund: 072 - DATA PROCESSING FUND							
IPMA-HR	INV-36092-P6Y5S9	MBMRSHIP 7/1/18-6/30/19 H...	072-001-5211-0000				79.00
INSURANCE CENTER, INC	9055	CYBER INSURANCE	072-019-5204-0000				7,261.00
INSURANCE CENTER, INC	9111	NOTARY BOND-DEMI MOTTER	072-001-5204-0000				100.00
INSURANCE CENTER, INC	9154	INSURANCE TOTALS 1ST QTR 2...	072-001-5204-0000				1,276.27
POWWWER.NET	118721	DNS HOSTING	072-019-5201-0000				30.00
COMM LINK INC	01307694	PT-PHONE ADJUSTMENTS	072-019-5201-0000				138.00
INTRUST CARD CENTER	INV0037210	HALEY AND KYLA-PAYROLL LAW	072-001-5211-0000				27.45
INTRUST CARD CENTER	INV0037210	EMPLOYEE APPRECIATION	072-001-5213-0000				9.83
INTRUST CARD CENTER	INV0037211	HALEY AND KYLA BUSINESS CA...	072-001-5212-0000				40.90
CDW GOVERNMENT, INC	MTD5175	PD- DROB HDDS	072-019-5316-0000				900.22
BYTESPEED, LLC	INV0123626	PC RAM UPGRADES	072-019-5316-0000				210.00
OFFICE DEPOT	142469243001	TABITHA MIDBACK CHAIR	072-001-5315-0000				117.49
BALTIC NETWORKS USA	100146178	UBIQUITI MOUNT BRACKETS	072-019-5315-0000				128.75
OFFICE DEPOT	144064744001	HOLE PNCH, SCSSRS, STPLR	072-001-5301-0000				29.83
OFFICE DEPOT	144064920001	STAPLERS	072-001-5301-0000				77.36
CDW GOVERNMENT, INC	MWZ6161	OFFICE 365 LICENSING	072-019-5201-0000				401.65
BUTLER COUNTY PRINTING	38653	FINANCIAL REPORT COVERS/I...	072-001-5212-0000				107.95
BYTESPEED, LLC	INV0124014	PC PW SUPPLY REPLACEMENT	072-019-5316-0000				45.00
CDW GOVERNMENT, INC	MXQ3948	ADMIN FRONT DESK MONITER...	072-019-5316-0000				649.69
IPMA-HR	INV0037289	IPMA-HR KANSAS CHAPTER H...	072-001-5211-0000				120.00
DELUXE	82981395	BANK DEPOSIT SLIPS ACCT 9791	072-001-5213-0000				150.07
DELUXE	82981665	BANK DEPOSIT SLIPS ACCT 9791	072-001-5213-0000				150.07
Fund 072 - DATA PROCESSING FUND Total:							12,050.53
Grand Total:							1,014,457.64

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	153,343.76	153,343.76
002 - EQUIPMENT RESERVE FUND	7,960.00	7,960.00
003 - AIRPORT FUND	8,708.75	8,708.75
004 - FAMILY LIFE CENTER GRANT FUND	10,447.46	10,447.46
005 - EL DORADO SENIOR CENTER FUND	1,508.76	1,508.76
007 - MAJOR STREET FUND	17,278.15	17,278.15
009 - STORMWATER FUND	408.87	408.87
011 - BRADFORD MEMORIAL LIBRARY	14,492.89	14,492.89
013 - PRAIRIE TRAILS GOLF COURSE	20,729.22	20,729.22
014 - INDUSTRIAL MILL LEVY FUND	35,050.00	35,050.00
018 - SELF INSURANCE RESERVE FUND	45,797.39	45,797.39
019 - COMMUNITY DEVELOPMENT DISTRICT	9,903.03	9,903.03
020 - SALES TAX FUND	1,717.31	1,717.31
023 - POLICE DEPT SEIZED ASSETS	638.68	638.68
024 - TOURISM TAX FUND	8,733.34	8,733.34
027 - EXPENDABLE TRUST FUND	1,122.18	1,122.18
030 - CONSTRUCTION FUND	204,472.21	204,472.21
031 - BUILDING DEMOLITION	750.84	750.84
060 - WATER FUND	60,616.38	60,616.38
063 - SEWER FUND	76,888.95	76,888.95
066 - REFUSE FUND	43,546.01	43,546.01
069 - COMPRESSED NATURAL GAS STATION FUND	1,418.29	1,418.29
070 - PAYROLL LIABILITIES FUND	267,659.51	267,659.51
071 - EXTERNAL STORES FUND	9,215.13	9,215.13
072 - DATA PROCESSING FUND	12,050.53	12,050.53
Grand Total:	1,014,457.64	1,014,457.64

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-1014-0000	JUDICIAL EDUCATION FEES	105.50	105.50
001-000-1016-0000	COMMUNITY CORRECTIO...	830.00	830.00
001-000-1017-0000	RESTITUTIONS PAYABLE	741.50	741.50
001-000-1018-0000	LAW ENFORCEMENT TRA...	2,419.10	2,419.10
001-000-1019-0000	REINSTATEMENT FEES	405.00	405.00
001-000-1021-0000	SEATBELT SAFETY FUND	960.00	960.00
001-000-4462-0000	LOT SALES	471.00	471.00
001-000-4470-0000	RECREATION FEES	60.00	60.00
001-000-4479-0000	SWIMMING LESSONS	35.00	35.00
001-000-4620-0000	PARK RENTAL FEES	25.00	25.00
001-011-5201-0000	PROFESSIONAL SERVICES	1,674.41	1,674.41

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-011-5204-0000	INSURANCE & BONDS	1,470.36	1,470.36
001-011-5205-0000	UTILITIES	1,775.20	1,775.20
001-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	132.89	132.89
001-011-5212-0000	PUBLICATION AND PRINT...	234.60	234.60
001-011-5213-0000	OTHER CHARGES	270.91	270.91
001-011-5310-0000	GENERAL SUPPLIES	197.10	197.10
001-011-5315-0000	NON-CAPITALIZED ASSETS	117.50	117.50
001-012-5201-0000	PROFESSIONAL SERVICES	70.01	70.01
001-012-5203-0000	BANK SERVICE CHARGES	31.03	31.03
001-012-5204-0000	INSURANCE & BONDS	1,556.88	1,556.88
001-012-5205-0000	UTILITIES	16,859.32	16,859.32
001-012-5207-0000	MAINTENANCE AND REPA...	54.00	54.00
001-012-5211-0000	TRAVL,TRAIN,MEMBERSH...	113.69	113.69
001-012-5212-0000	PUBLICATION AND PRINT...	104.00	104.00
001-012-5213-0000	OTHER CHARGES	10.50	10.50
001-012-5301-0000	OFFICE SUPPLIES	150.93	150.93
001-012-5305-0000	CLOTHING	123.61	123.61
001-013-5201-0000	PROFESSIONAL SERVICES	5,698.36	5,698.36
001-013-5203-0000	BANK SERVICE CHARGES	235.97	235.97
001-013-5204-0000	INSURANCE & BONDS	177.02	177.02
001-013-5211-0000	TRAVL,TRAIN,MEMBERSH...	185.76	185.76
001-013-5212-0000	PUBLICATION AND PRINT...	87.55	87.55
001-014-5204-0000	INSURANCE & BONDS	106.93	106.93
001-014-5207-0000	MAINTENANCE AND REPA...	157.50	157.50
001-014-5310-0000	GENERAL SUPPLIES	2,755.65	2,755.65
001-021-5201-0000	PROFESSIONAL SERVICES	1,195.18	1,195.18
001-021-5203-0000	BANK SERVICE CHARGES	235.98	235.98
001-021-5204-0000	INSURANCE & BONDS	10,272.48	10,272.48
001-021-5205-0000	UTILITIES	2,170.87	2,170.87
001-021-5207-0000	MAINTENANCE AND REPA...	226.98	226.98
001-021-5211-0000	TRAVL,TRAIN,MEMBERSH...	549.70	549.70
001-021-5213-0000	OTHER CHARGES	67.54	67.54
001-021-5301-0000	OFFICE SUPPLIES	26.78	26.78
001-021-5305-0000	CLOTHING	734.60	734.60
001-021-5306-0000	MAINT & REPAIR-BLDGS&...	86.26	86.26
001-021-5307-0000	MAINTENANCE AND REPA...	391.55	391.55
001-021-5310-0000	GENERAL SUPPLIES	796.53	796.53
001-021-5315-0000	NON-CAPITALIZED ASSETS	2,105.09	2,105.09
001-023-5201-0000	PROFESSIONAL SERVICES	55.00	55.00
001-023-5204-0000	INSURANCE & BONDS	6,986.14	6,986.14
001-023-5205-0000	UTILITIES	2,266.84	2,266.84
001-023-5207-0000	MAINTENANCE AND REPA...	13.00	13.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-023-5210-0000	RENTALS	391.24	391.24
001-023-5211-0000	TRAVL,TRAIN,MEMBERSH...	1,803.11	1,803.11
001-023-5213-0000	OTHER CHARGES	5.91	5.91
001-023-5301-0000	OFFICE SUPPLIES	242.54	242.54
001-023-5302-0000	SMALL TOOLS	24.98	24.98
001-023-5303-0000	MOTOR FUELS AND LUBR...	651.50	651.50
001-023-5305-0000	CLOTHING	675.22	675.22
001-023-5306-0000	MAINT &REPAIR-BLDGS&...	82.17	82.17
001-023-5307-0000	MAINTENANCE AND REPA...	593.04	593.04
001-023-5310-0000	GENERAL SUPPLIES	932.53	932.53
001-023-5312-0000	SAFETY MATERIALS AND ...	68.43	68.43
001-023-5315-0000	NON-CAPITALIZED ASSETS	969.00	969.00
001-023-7506-0000	LEASE PURCHASE PRINCI...	17,110.58	17,110.58
001-023-7516-0000	LEASE PURCHASE INTERE...	1,716.38	1,716.38
001-031-5201-0000	PROFESSIONAL SERVICES	314.58	314.58
001-031-5204-0000	INSURANCE & BONDS	5,591.03	5,591.03
001-031-5205-0000	UTILITIES	1,153.96	1,153.96
001-031-5213-0000	OTHER CHARGES	376.00	376.00
001-031-5301-0000	OFFICE SUPPLIES	412.35	412.35
001-031-5302-0000	SMALL TOOLS	43.98	43.98
001-031-5307-0000	MAINTENANCE AND REPA...	409.88	409.88
001-031-5310-0000	GENERAL SUPPLIES	340.71	340.71
001-033-5204-0000	INSURANCE & BONDS	2,172.51	2,172.51
001-033-5205-0000	UTILITIES	802.49	802.49
001-033-5208-0000	MAINT & REPAIR-OTHER ...	80.56	80.56
001-033-5211-0000	TRAVL,TRAIN,MEMBERSH...	420.00	420.00
001-033-5213-0000	OTHER CHARGES	72.00	72.00
001-033-5302-0000	SMALL TOOLS	13.99	13.99
001-033-5306-0000	MAINT &REPAIR-BLDGS&...	28.37	28.37
001-033-5307-0000	MAINTENANCE AND REPA...	1,371.33	1,371.33
001-033-5308-0000	MAINT & REPAIR-OTHER ...	2,284.36	2,284.36
001-033-5309-0000	JANITORIAL & HOUSEHOL...	9.18	9.18
001-033-5310-0000	GENERAL SUPPLIES	1,644.75	1,644.75
001-033-5315-0000	NON-CAPITALIZED ASSETS	1,515.51	1,515.51
001-041-5201-0000	PROFESSIONAL SERVICES	232.50	232.50
001-041-5204-0000	INSURANCE & BONDS	479.74	479.74
001-041-5205-0000	UTILITIES	728.93	728.93
001-041-5310-0000	GENERAL SUPPLIES	236.48	236.48
001-042-5204-0000	INSURANCE & BONDS	889.99	889.99
001-042-5205-0000	UTILITIES	895.72	895.72
001-042-5207-0000	MAINTENANCE AND REPA...	120.00	120.00
001-042-5208-0000	MAINT & REPAIR-OTHER ...	250.00	250.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-042-5213-0000	OTHER CHARGES	425.31	425.31
001-042-5302-0000	SMALL TOOLS	38.97	38.97
001-042-5303-0000	MOTOR FUELS AND LUBR...	383.17	383.17
001-042-5307-0000	MAINTENANCE AND REPA...	152.54	152.54
001-042-5308-0000	MAINT & REPAIR-OTHER ...	65.12	65.12
001-042-5310-0000	GENERAL SUPPLIES	250.28	250.28
001-051-5201-0000	PROFESSIONAL SERVICES	513.38	513.38
001-051-5203-0000	BANK SERVICE CHARGES	131.63	131.63
001-051-5204-0000	INSURANCE & BONDS	2,525.43	2,525.43
001-051-5205-0000	UTILITIES	5,407.90	5,407.90
001-051-5206-0000	MAINT & REPAIR-BLDGS &...	1,500.00	1,500.00
001-051-5207-0000	MAINTENANCE AND REPA...	691.04	691.04
001-051-5208-0000	MAINT & REPAIR-OTHER ...	858.50	858.50
001-051-5209-0000	TAX PAYMENT	237.26	237.26
001-051-5210-0000	RENTALS	500.00	500.00
001-051-5213-0000	OTHER CHARGES	299.00	299.00
001-051-5302-0000	SMALL TOOLS	111.93	111.93
001-051-5306-0000	MAINT & REPAIR-BLDGS&...	261.98	261.98
001-051-5307-0000	MAINTENANCE AND REPA...	1,339.26	1,339.26
001-051-5308-0000	MAINT & REPAIR-OTHER ...	1,133.00	1,133.00
001-051-5309-0000	JANITORIAL & HOUSEHOL...	25.97	25.97
001-051-5310-0000	GENERAL SUPPLIES	531.77	531.77
001-051-5315-0000	NON-CAPITALIZED ASSETS	357.89	357.89
001-051-5327-0000	CONCESSION SUPPLIES	4,373.49	4,373.49
001-051-5330-0000	T-SHIRTS & AWARDS	2,535.09	2,535.09
001-051-5331-0000	ATHLETIC SUPPLIES	434.51	434.51
001-052-5204-0000	INSURANCE & BONDS	389.39	389.39
001-052-5205-0000	UTILITIES	240.08	240.08
001-052-5210-0000	RENTALS	103.95	103.95
001-052-5213-0000	OTHER CHARGES	684.67	684.67
001-052-5301-0000	OFFICE SUPPLIES	45.94	45.94
001-052-5302-0000	SMALL TOOLS	24.58	24.58
001-052-5304-0000	CHEMICALS / LAB SUPPLI...	5,570.00	5,570.00
001-052-5305-0000	CLOTHING	1,109.92	1,109.92
001-052-5306-0000	MAINT & REPAIR-BLDGS&...	15.77	15.77
001-052-5307-0000	MAINTENANCE AND REPA...	103.68	103.68
001-052-5308-0000	MAINT & REPAIR-OTHER ...	512.40	512.40
001-052-5309-0000	JANITORIAL & HOUSEHOL...	173.68	173.68
001-052-5310-0000	GENERAL SUPPLIES	547.53	547.53
001-052-5315-0000	NON-CAPITALIZED ASSETS	1,995.92	1,995.92
002-012-7401-0000	MACHINERY & AUTOMOT...	7,960.00	7,960.00
003-011-5203-0000	BANK SERVICE CHARGES	275.03	275.03

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
003-011-5204-0000	INSURANCE & BONDS	6,337.88	6,337.88
003-011-5205-0000	UTILITIES	861.81	861.81
003-011-5207-0000	MAINTENANCE AND REPA...	59.95	59.95
003-011-5209-0000	TAX PAYMENT	671.09	671.09
003-011-5302-0000	SMALL TOOLS	39.99	39.99
003-011-5307-0000	MAINTENANCE AND REPA...	25.61	25.61
003-011-5310-0000	GENERAL SUPPLIES	415.36	415.36
003-011-5315-0000	NON-CAPITALIZED ASSETS	22.03	22.03
004-028-5213-0000	OTHER CHARGES	10,447.46	10,447.46
005-011-5204-0000	INSURANCE & BONDS	359.65	359.65
005-011-5205-0000	UTILITIES	988.31	988.31
005-011-5308-0000	MAINT & REPAIR-OTHER ...	33.52	33.52
005-011-5310-0000	GENERAL SUPPLIES	127.28	127.28
007-034-5201-0000	PROFESSIONAL SERVICES	90.00	90.00
007-034-5204-0000	INSURANCE & BONDS	3,986.89	3,986.89
007-034-5302-0000	SMALL TOOLS	229.27	229.27
007-034-5303-0000	MOTOR FUELS AND LUBR...	2,329.44	2,329.44
007-034-5307-0000	MAINTENANCE AND REPA...	2,530.46	2,530.46
007-034-5308-0000	MAINT & REPAIR-OTHER ...	5,858.50	5,858.50
007-034-5310-0000	GENERAL SUPPLIES	421.42	421.42
007-034-5325-0000	TRAFFIC SIGNS,SIGNALS,...	1,832.17	1,832.17
009-011-5204-0000	INSURANCE & BONDS	366.83	366.83
009-011-5310-0000	GENERAL SUPPLIES	42.04	42.04
011-011-5201-0000	PROFESSIONAL SERVICES	4,156.74	4,156.74
011-011-5204-0000	INSURANCE & BONDS	1,287.99	1,287.99
011-011-5205-0000	UTILITIES	1,435.05	1,435.05
011-011-5210-0000	RENTALS	149.00	149.00
011-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	29.43	29.43
011-011-5212-0000	PUBLICATION AND PRINT...	238.05	238.05
011-011-5213-0000	OTHER CHARGES	198.92	198.92
011-011-5301-0000	OFFICE SUPPLIES	412.04	412.04
011-011-5310-0000	GENERAL SUPPLIES	706.38	706.38
011-011-5313-0000	PRINT MATERIALS	3,576.69	3,576.69
011-011-5318-0000	AUDIOVISUAL MATERIALS	1,339.11	1,339.11
011-011-5321-0000	MEMORIALS - BOOKS, ETC	171.11	171.11
011-011-5322-0000	OUTREACH MILEAGE	21.80	21.80
011-011-5323-0000	PROGRAM EXPENSES - A...	164.95	164.95
011-011-5324-0000	PROGRAM EXPENSES - CH...	487.36	487.36
011-011-5326-0000	LIBRARY PROCESSING CH...	118.27	118.27
013-000-1193-0000	SALES TAX	1,514.52	1,514.52
013-053-5201-0000	PROFESSIONAL SERVICES	190.00	190.00
013-053-5203-0000	BANK SERVICE CHARGES	435.00	435.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
013-053-5204-0000	INSURANCE & BONDS	362.70	362.70
013-053-5205-0000	UTILITIES	1,158.64	1,158.64
013-053-5210-0000	RENTALS	123.46	123.46
013-053-5309-0000	JANITORIAL & HOUSEHOL...	269.56	269.56
013-053-5328-0000	FOOD-PRAIRIE TRAILS	411.97	411.97
013-053-5332-0000	BEVERAGE-PRAIRIE TRAILS	2,550.87	2,550.87
013-056-5201-0000	PROFESSIONAL SERVICES	170.00	170.00
013-056-5204-0000	INSURANCE & BONDS	1,318.85	1,318.85
013-056-5205-0000	UTILITIES	1,063.00	1,063.00
013-056-5207-0000	MAINTENANCE AND REPA...	16.00	16.00
013-056-5302-0000	SMALL TOOLS	8.69	8.69
013-056-5304-0000	CHEMICALS / LAB SUPPLI...	6,067.50	6,067.50
013-056-5306-0000	MAINT & REPAIR-BLDGS&...	661.88	661.88
013-056-5307-0000	MAINTENANCE AND REPA...	1,404.00	1,404.00
013-056-5308-0000	MAINT & REPAIR-OTHER ...	53.96	53.96
013-056-5310-0000	GENERAL SUPPLIES	174.55	174.55
013-056-5315-0000	NON-CAPITALIZED ASSETS	219.99	219.99
013-056-5332-0000	BEVERAGE-PRAIRIE TRAILS	31.78	31.78
013-059-5204-0000	INSURANCE & BONDS	328.60	328.60
013-059-5205-0000	UTILITIES	799.78	799.78
013-059-5212-0000	PUBLICATION AND PRINT...	24.48	24.48
013-059-5307-0000	MAINTENANCE AND REPA...	87.25	87.25
013-059-5315-0000	NON-CAPITALIZED ASSETS	212.16	212.16
013-059-5333-0000	GOLF SUPPLIES/APPAREL	1,070.03	1,070.03
014-061-5201-0000	PROFESSIONAL SERVICES	35,050.00	35,050.00
018-011-5201-0000	PROFESSIONAL SERVICES	30,697.26	30,697.26
018-011-5204-0000	INSURANCE & BONDS	11,073.23	11,073.23
018-011-5401-0000	YMCA CITY CONTRIBUTION	4,026.90	4,026.90
019-011-5213-0000	OTHER CHARGES	9,903.03	9,903.03
020-011-5209-0000	TAX PAYMENT	1,717.31	1,717.31
023-011-5201-0000	PROFESSIONAL SERVICES	638.68	638.68
024-000-4621-0000	RENTALS	175.00	175.00
024-000-4694-0000	REIMBURSEMENTS	81.01	81.01
024-011-5201-0000	PROFESSIONAL SERVICES	150.00	150.00
024-011-5204-0000	INSURANCE & BONDS	693.01	693.01
024-011-5205-0000	UTILITIES	228.97	228.97
024-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	44.25	44.25
024-011-5212-0000	PUBLICATION AND PRINT...	1,915.85	1,915.85
024-011-5213-0000	OTHER CHARGES	1,806.09	1,806.09
024-011-5301-0000	OFFICE SUPPLIES	51.39	51.39
024-011-5315-0000	NON-CAPITALIZED ASSETS	39.99	39.99
024-016-5204-0000	INSURANCE & BONDS	439.70	439.70

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
024-016-5205-0000	UTILITIES	503.11	503.11
024-016-5310-0000	GENERAL SUPPLIES	10.00	10.00
024-017-5204-0000	INSURANCE & BONDS	142.94	142.94
024-018-5204-0000	INSURANCE & BONDS	1,165.85	1,165.85
024-018-5205-0000	UTILITIES	1,286.18	1,286.18
027-116-5308-0000	MAINT & REPAIR-OTHER ...	1,100.15	1,100.15
027-122-5315-0000	NON-CAPITALIZED ASSETS	22.03	22.03
030-011-5201-0504	PROFESSIONAL SERVICES	357.50	357.50
030-011-5201-0513	PROFESSIONAL SERVICES	286.00	286.00
030-011-5201-0520	PROFESSIONAL SERVICES	3,455.00	3,455.00
030-011-5201-0524	PROFESSIONAL SERVICES	24,759.25	24,759.25
030-011-5201-0533	PROFESSIONAL SERVICES	9,340.00	9,340.00
030-011-5202-0513	PAYMENTS TO CONTRAC...	89,744.89	89,744.89
030-011-5202-0535	PAYMENTS TO CONTRAC...	62,166.96	62,166.96
030-011-5202-0536	PAYMENTS TO CONTRAC...	14,053.72	14,053.72
030-011-5212-0523	PUBLICATION AND PRINT...	154.30	154.30
030-011-5212-0524	PUBLICATION AND PRINT...	152.60	152.60
030-011-5213-0513	OTHER CHARGES	1.99	1.99
031-027-5201-0000	PROFESSIONAL SERVICES	750.84	750.84
060-000-0410-0000	INVENTORY	7,809.38	7,809.38
060-001-5201-0000	PROFESSIONAL SERVICES	7,711.95	7,711.95
060-001-5203-0000	BANK SERVICE CHARGES	2,203.20	2,203.20
060-001-5204-0000	INSURANCE & BONDS	1,871.87	1,871.87
060-001-5205-0000	UTILITIES	521.94	521.94
060-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	779.69	779.69
060-001-5310-0000	GENERAL SUPPLIES	34.47	34.47
060-001-5312-0000	SAFETY MATERIALS AND ...	48.00	48.00
060-002-5201-0000	PROFESSIONAL SERVICES	2,359.00	2,359.00
060-002-5204-0000	INSURANCE & BONDS	8,327.62	8,327.62
060-002-5205-0000	UTILITIES	20,337.11	20,337.11
060-002-5210-0000	RENTALS	315.54	315.54
060-002-5212-0000	PUBLICATION AND PRINT...	26.35	26.35
060-002-5213-0000	OTHER CHARGES	64.90	64.90
060-002-5303-0000	MOTOR FUELS AND LUBR...	15.98	15.98
060-002-5306-0000	MAINT & REPAIR-BLDGS&...	35.96	35.96
060-002-5307-0000	MAINTENANCE AND REPA...	170.92	170.92
060-002-5308-0000	MAINT & REPAIR-OTHER ...	319.19	319.19
060-002-5310-0000	GENERAL SUPPLIES	139.48	139.48
060-003-5201-0000	PROFESSIONAL SERVICES	90.00	90.00
060-003-5204-0000	INSURANCE & BONDS	4,364.78	4,364.78
060-003-5205-0000	UTILITIES	138.66	138.66
060-003-5207-0000	MAINTENANCE AND REPA...	62.50	62.50

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
060-003-5213-0000	OTHER CHARGES	48.00	48.00
060-003-5302-0000	SMALL TOOLS	278.36	278.36
060-003-5304-0000	CHEMICALS / LAB SUPPLI...	7.98	7.98
060-003-5307-0000	MAINTENANCE AND REPA...	14.98	14.98
060-003-5308-0000	MAINT & REPAIR-OTHER ...	1,290.29	1,290.29
060-003-5309-0000	JANITORIAL & HOUSEHOL...	720.85	720.85
060-003-5310-0000	GENERAL SUPPLIES	255.43	255.43
060-003-5312-0000	SAFETY MATERIALS AND ...	252.00	252.00
063-000-0410-0000	INVENTORY	7,400.12	7,400.12
063-001-5201-0000	PROFESSIONAL SERVICES	36,025.45	36,025.45
063-001-5204-0000	INSURANCE & BONDS	1,135.19	1,135.19
063-002-5201-0000	PROFESSIONAL SERVICES	653.75	653.75
063-002-5204-0000	INSURANCE & BONDS	5,017.11	5,017.11
063-002-5205-0000	UTILITIES	16,850.85	16,850.85
063-002-5206-0000	MAINT & REPAIR-BLDGS &...	2,444.00	2,444.00
063-002-5213-0000	OTHER CHARGES	227.62	227.62
063-002-5302-0000	SMALL TOOLS	41.99	41.99
063-002-5303-0000	MOTOR FUELS AND LUBR...	171.70	171.70
063-002-5304-0000	CHEMICALS / LAB SUPPLI...	590.84	590.84
063-002-5307-0000	MAINTENANCE AND REPA...	459.72	459.72
063-002-5308-0000	MAINT & REPAIR-OTHER ...	117.09	117.09
063-002-5309-0000	JANITORIAL & HOUSEHOL...	85.69	85.69
063-002-5310-0000	GENERAL SUPPLIES	209.72	209.72
063-002-5312-0000	SAFETY MATERIALS AND ...	101.65	101.65
063-003-5201-0000	PROFESSIONAL SERVICES	197.25	197.25
063-003-5204-0000	INSURANCE & BONDS	1,631.22	1,631.22
063-003-5205-0000	UTILITIES	1,312.52	1,312.52
063-003-5207-0000	MAINTENANCE AND REPA...	628.00	628.00
063-003-5212-0000	PUBLICATION AND PRINT...	1,182.35	1,182.35
063-003-5303-0000	MOTOR FUELS AND LUBR...	75.98	75.98
063-003-5307-0000	MAINTENANCE AND REPA...	164.52	164.52
063-003-5308-0000	MAINT & REPAIR-OTHER ...	91.49	91.49
063-003-5310-0000	GENERAL SUPPLIES	73.13	73.13
066-000-4449-0000	INDUSTRIAL SALES	185.00	185.00
066-001-5201-0000	PROFESSIONAL SERVICES	35,041.84	35,041.84
066-001-5203-0000	BANK SERVICE CHARGES	1,085.17	1,085.17
066-001-5204-0000	INSURANCE & BONDS	2,690.84	2,690.84
066-001-5205-0000	UTILITIES	381.39	381.39
066-001-5207-0000	MAINTENANCE AND REPA...	60.00	60.00
066-001-5209-0000	TAX PAYMENT	135.93	135.93
066-001-5307-0000	MAINTENANCE AND REPA...	61.39	61.39
066-001-5310-0000	GENERAL SUPPLIES	476.45	476.45

Account Summary

		Account Number	Account Name	Expense Amount	Payment Amount
		066-020-5201-0000	PROFESSIONAL SERVICES	2,096.50	2,096.50
		066-020-5204-0000	INSURANCE & BONDS	920.05	920.05
		066-020-5205-0000	UTILITIES	68.27	68.27
		066-020-5303-0000	MOTOR FUELS AND LUBR...	343.18	343.18
		069-001-5203-0000	BANK SERVICE CHARGES	57.89	57.89
		069-001-5204-0000	INSURANCE & BONDS	69.86	69.86
		069-001-5205-0000	UTILITIES	1,290.54	1,290.54
		070-000-1166-0000	GARNISHMENTS	1,865.84	1,865.84
		070-000-1167-0000	PAYROLL LIABILITIES - W/...	2,162.98	2,162.98
		070-000-1169-0000	EMPLOYEE ASSOCIATION-...	366.00	366.00
		070-000-1171-0000	FEDERAL TAX WITHHOLD...	113,778.26	113,778.26
		070-000-1173-0000	STATE TAX WITHHOLDING	17,734.55	17,734.55
		070-000-1174-0000	KPERS/KP&F RETIREMENT...	92,755.07	92,755.07
		070-000-1177-0000	AFLAC	2,893.56	2,893.56
		070-000-1178-0000	FIRE RELIEF	272.00	272.00
		070-000-1179-0000	FIRE LOCAL	120.00	120.00
		070-000-1180-0000	POLICE BENEVOLENT	64.00	64.00
Payroll		070-000-1183-0000	457(b) RETIREMENT & LO...	32,680.63	32,680.63
06/06/2018	\$	204,211.15			
06/20/2018	\$	202,956.65			
		070-000-1184-0000	EMPLOYEE VERIZON CELL ...	2,616.30	2,616.30
Expenses		070-000-1185-0000	EMPLOYEE DONATIONS	350.32	350.32
		\$1,014,457.64			
		071-000-0410-0000	INVENTORY	9,215.13	9,215.13
		072-001-5204-0000	INSURANCE & BONDS	1,376.27	1,376.27
		072-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	226.45	226.45
		072-001-5212-0000	PUBLICATION AND PRINT...	148.85	148.85
		072-001-5213-0000	OTHER CHARGES	309.97	309.97
		072-001-5301-0000	OFFICE SUPPLIES	107.19	107.19
		072-001-5315-0000	NON-CAPITALIZED ASSETS	117.49	117.49
		072-019-5201-0000	PROFESSIONAL SERVICES	569.65	569.65
		072-019-5204-0000	INSURANCE & BONDS	7,261.00	7,261.00
		072-019-5315-0000	NON-CAPITALIZED ASSETS	128.75	128.75
		072-019-5316-0000	COMPUTER SUPPLIES	1,804.91	1,804.91
			Grand Total:	1,014,457.64	1,014,457.64

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,014,457.64	1,014,457.64
Grand Total:	1,014,457.64	1,014,457.64

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: BCC Facilities Lease Agreement
DATE: July 13, 2018

Background:

City Staff and BCC have worked out a Facilities Lease Agreement for the use of the City's ball fields. The agreement provides provisions for payment and use of the fields. BCC has approved the proposed Facilities Lease Agreement for McDonald Stadium and East Park Softball Complex.

Policy Issue:

The City Commission must vote to give the Mayor permission to sign the agreement.

Alternatives:

Not applicable

Fiscal Impact:

In exchange for the responsibilities of BCC for maintenance and upkeep of the two fields, the City will not charge a facilities fee.

Trade-offs:

Not applicable

Staff Recommendation:

Sign the contract

Commission Actions:

Commissioner _____ moved to direct the Mayor to sign the Lease Agreement with BCC regarding the use of McDonald Stadium and the North Field at the East Park Softball Complex.

Commissioner _____ seconded the motion.

FACILITY USE AGREEMENT
East Park Softball Complex North Field

This **FACILITY USE AGREEMENT** made this 17th day of July, 2018, ("Effective Date") by and between the City of El Dorado, Kansas, hereinafter referred to as "City," and Butler Community College, hereinafter referred to as "BCC."

The City, for and in consideration of the covenants, agreements and stipulations hereinafter contained, by these presents does grant unto BCC, and the same hereby from the City, use of the North Field at the East Park Softball Complex ("Field"), located at 100 S. Woodland Street, and the use of the concession stands, restrooms, and adjacent parking facilities ("the Premises"), upon the following terms and conditions:

1. **Use of Premises.** This Agreement shall provide BCC non-exclusive rights to use and occupy the Field and Premises, as is, from the Effective Date of this Agreement until its termination. BCC shall be provided with keys and other necessary means to access the Field and Premises during the term of this Agreement. The City shall schedule and approve the use of the Field as provided herein. The Field shall remain open to the public, except during games, practices, and other scheduled events. BCC shall have priority for use of the Field to accommodate BCC practice and play schedules including rain-out rescheduled games. BCC will coordinate with entities scheduled to use the Field in the event any BCC games are needed to be made up due to rain or other weather-related events.
2. **Term.** The term of this Agreement shall be for one year from the Effective Date of the Agreement (the "Term"). Upon expiration of the Term, this Agreement shall be automatically renewed for a one-year period (the "Renewal Term") unless, at least sixty days prior to the Renewal Term, either party gives written notice of its intent not to continue the Agreement. During any renewal term, the conditions set forth in this Agreement shall remain in effect unless modified in writing and signed by both parties.
3. **Termination.** This Agreement may be terminated upon ninety days written notice without cause or penalty by either Party. Any such termination shall become effective only after the conclusion of the then-current season.
4. **Operations and Maintenance.** BCC shall maintain all of the grounds located inside the fences of the North Field of the Softball Field Complex, including, but not limited to, all aspects of seeding, fertilizing, mowing and trimming, and field preparation for games and practices, and as more thoroughly defined in Appendix A, as attached. BCC shall make routine improvements and repairs to the Field and Premises caused by normal use. BCC is responsible for all expenses related to its operation and maintenance of the Field and Premises. BCC shall not be responsible for damages caused by another party or for the preparation of the Field for use by teams unaffiliated with BCC.

The City shall be responsible for all maintenance associated with the grounds located outside of the fences of the Field and shall be responsible for and oversee all field preparation for uses of unaffiliated parties.

Such maintenance responsibilities for both parties shall continue throughout and during the Effective Term and Renewal Terms of the Agreement.

5. **In-Kind Contributions.** BCC shall be responsible for purchasing and applying, as it sees fit, the following products that may become necessary under its obligations in Section 4 of this Agreement: perennial rye, fertilizer (Type 13 13 13), crabgrass preventer, crabgrass/weed killer, grub and insect killer, soil master, infield conditioner, and field chalk. BCC shall not seek

reimbursement of any expenses for its maintenances of the Field or Premises. In consideration BCC's obligations under Sections 4 and 5 of this Agreement, the City shall not charge BCC for use of the Field or Premises.

6. **Inspections.** The City and BCC will conduct an inspection within thirty days of the Effective Date of this Agreement and another inspection following the close of each season. The inspections shall document the initial condition of the Premises. The final inspection of each season shall document the condition of the Premises and any necessary repairs or improvements to be completed by each party prior to the beginning of the next season. The City reserves the right to perform periodic inspections of the Field and Premises to assure compliance with the Agreement.
7. **Signs and Advertising.** BCC may sublease temporary advertising space at the Field and Premises during the Term of this Agreement without prior approval of the City. BCC shall also be permitted to display temporary signage for honorees, championship teams, and special athletic events. Any signage and advertisements installed on the Premises must be removed by BCC following termination of this Agreement.
8. **Vendors.** BCC shall be entitled to sublease complex services to vendors, and receive the proceeds therefrom. BCC shall assume full responsibility for any damage resulting to the Field or Premises from subletting to any vendors.
9. **Non-affiliated Rentals.** The City may allow use of the Field and Premises for events not affiliated with BCC, subject to available scheduling. The City will maintain a Master Schedule for use of the Field and Premises by BCC and other entities. Such Master Schedule shall be shared with BCC in order for non-affiliated practices and games to be scheduled accordingly. The City shall retain the authority to manage scheduling conflicts and to serve as the final arbiter of any scheduling dispute.
10. **Use of Alcohol.** The sale and consumption of alcohol during BCC sanctioned events on the Premises shall not be allowed unless formally approved by the governing body of both entities. Such sale and consumption shall be in accordance with all laws, rules, regulations and ordinances of each governing body and any state agency whose authority extends to the Premises or the sale and consumption of alcohol during any events.
11. **Condition of Premises.** BCC shall use all reasonable precaution to prevent waste, damage, or injury to the Field and Premises. BCC shall always keep the Field and Premises in a clean and presentable condition. Restrooms, seating areas, common areas, press boxes and other rooms and structures on site shall be free of trash and debris and cleaned after each use. The grounds shall be mowed, trimmed and maintained in a manner that will reflect well on both parties. BCC shall be responsible for providing security for their events. BCC shall return the Premises to the City at the expiration, or prior termination, of this Agreement in clean and good condition.
12. **Alterations to Premises.** Except as otherwise provided herein, BCC shall not make any permanent alterations, additions or improvements to the Premises without the prior written consent of the City. All alterations, additions or improvements to the Premises which shall be made by BCC, except BCC's equipment and supplies not permanently attached or affixed to the Premises, shall become the property of the City and shall remain upon and be surrendered with the Premises as part thereof, without disturbance or damage, upon expiration or termination of this Agreement, unless otherwise expressly agreed to in writing by both parties. Improvements made by BCC prior to the Effective Date of this Agreement shall remain the property of BCC, and may be removed and retained by BCC at its discretion. The improvements included in this provision shall include: awnings and scoreboard.

13. **Capital Improvements.** If a capital improvement to the Premises is desired by BCC, a request shall be made to the City in writing. After the request is delivered, the parties agree to negotiate in good faith on the scope of the project and how capital and ongoing maintenance costs will be provided by the parties. Neither party shall be obligated to agree to any requests for capital improvements or the payment for any capital improvements unless otherwise agreed to in writing.
14. **Insurance.** The City will maintain all property casualty insurance coverage for the Field and Premises. BCC shall provide the City with a general liability insurance certificate demonstrating insurance coverage of at least \$1,000,000 per occurrence, with the City named as an additional insured. In addition, BCC shall be responsible for maintaining suitable insurance coverage on any contents owned by them. The City shall not be liable for damage or theft of contents owned by BCC stored on the Field or Premises.
15. **City Equipment.** BCC employees are hereby authorized by the City to operate City-owned equipment for maintenance of the Field. BCC agrees that no students or student-athletes will use City-owned equipment. Damages to City-owned equipment by BCC shall be reported immediately. BCC shall be liable for costs associated with repair or replacement of equipment damaged during use. BCC is authorized under this Agreement to use the following City-owned equipment, as needed, in the maintenance of the Field and Premises: a) Tractor; b) In-field machine; c) Mower; d) Push mower; e) Weed trimmer; f) Blowers; g) Field chalkers; and h) Line painters. Such equipment shall be stored at the City's East Park Maintenance Building located at 422 E. Locust Street, and shall be maintained in good working order by the City.

The City shall not be liable or responsible for any injury or damage that is a result of any BCC employee or agent using City-owned property and BCC agrees to indemnify, and hold harmless the City, its officers, officials, employees and volunteers from and against any and all claims, suits, actions, or liabilities for injury or death of any person, or for loss or damage to property, which arises out of BCC's use of City owned property.

16. **Utilities.** The City agrees to pay all utility expenses associated with the operation of the Premises.
17. **Restroom Cleaning; Fee.** BCC agrees to remit a payment of \$320 per year for services rendered by the City to clean the restrooms on the Premises following BCC games. BCC will generally clean restrooms following games by removing trash and ensuring that the restrooms are in good working order. BCC will notify the City as soon as possible if restrooms are not in good working order and require repair or maintenance. The City shall take actions to repair restrooms to ensure that such facilities are in good working order as soon as practicable. Such repairs shall not be unduly delayed by the City.
18. **Employment Status.** All persons working for and under BCC shall be employees of BCC, and shall not be considered employees of the City. In this relationship, should any liability arise under the Workers Compensation Act of the State of Kansas due to injury of an employee of BCC, the same shall be the sole responsibility of BCC. BCC shall provide proof of such insurance within thirty days of the Effective Date of this Agreement.

19. **Indemnification and Tort Claims Act.** Both parties shall indemnify and hold harmless the other party against all claims for damages to persons or property by reason of the other party's use or occupancy of the Field or Premises. Notwithstanding any provision herein to the contrary, it is expressly agreed between the parties that the neither party has waived any rights it may be entitled to under the Kansas Tort Claims Act, K.S.A. 75-6101 *et seq.*, as amended, and any agreements made by either party found to be inconsistent with the provisions of such Act are hereby declared to be inapplicable to the parties.
20. **Notices.** Notices and communications required to be in writing pursuant to this Agreement shall be effective only if delivered personally, or sent by facsimile, electronic mail, or certified mail, to the following:
- Butler Community College
Attn: President
500 S. Haverhill Road
El Dorado, KS 67042
- City of El Dorado, Kansas
Attn: City Manager
220 E. First Avenue
El Dorado, KS 67042
21. **Assignment.** The rights and privileges of BCC under this Agreement are not assignable without the prior, written consent of the City.
22. **Applicable Law.** This Agreement shall be construed and enforced in accordance with the laws of the State of Kansas.
23. **Amendment.** This Agreement may only be amended by a written amendment executed by both parties. The parties agree that they will meet from time to time, as necessary, to discuss the implementation of the Agreement, and to negotiate in good faith on any amendments that may be needed for the efficient operation and use of the Premises.
24. **Successors and Assigns.** The covenants, terms and conditions of this Agreement shall extend to and be binding upon the successors and assigns of the parties.
25. **Final Agreement.** Except for any separate agreements referenced herein, this Agreement is the entire and final expression of the agreement between the parties, and it may not be contradicted by evidence of any prior or contemporaneous written or oral agreements or negotiations of the parties.

IN WITNESS WHEREOF, the parties have executed this Agreement in El Dorado, Butler County, Kansas, the day and year first above written.

BUTLER COMMUNITY COLLEGE

CITY OF EL DORADO, KANSAS

Dr. Kim Krull, President

David B. Dillner, City Manager

Attest:

Attest:

Secretary

Tabitha Sharp, City Clerk

APPENDIX A

Maintenance Responsibilities

The maintenance responsibilities of Butler Community College for the North Field at East Park Softball Complex, as provided in Section 4, shall be defined as follows:

- Mow the north field and bullpens, trim weeds inside the fences, maintain the batting cages, bullpens, pitcher's mound, and home plate;
- Fertilize, weed and feed, apply insecticide, and over seed the field, as needed at the sole discretion of BCC;
- Laser-level the field and repair low spots;
- Prepare the field for all BCC practices and home games, to include chalking and miscellaneous game day preparation, at the sole discretion of BCC;
- Drag, water, tamp, and maintain the infield, batter's box, pitching areas, and bullpens;
- Maintain the sprinklers located on the field and replace any needed sprinkler heads, as needed;
- Remove trash from the Premises and restrooms following games, but no later than 12:00 pm the following morning, or prior to 9:00 am the following morning if games are scheduled on the Field on the following day;
- Remove all supplies used in the concession stand immediately following games, but no later than 12:00 pm the following morning, or prior to 9:00 am the following morning if games are scheduled on the Field on the following day; and
- Submit all practice and game day schedules to the City, as well as the name and contact information for responsible coach or staff member.

The maintenance responsibilities of the City of El Dorado for the North Field at East Park Softball Complex, as provided in Section 4, shall be defined as follows:

- Maintain all City-owned equipment in good working order;
- Maintain any City-owned utilities that support the Premises, including the sprinkler system, and repair any sprinkler system problems, in good faith, and without unnecessary or undue delay;
- Clean restrooms prior to and following scheduled games and maintain the public restrooms and concession stand to ensure good working order; and
- Stock the restrooms with paper towels, toilet paper, and soap.

FACILITY USE AGREEMENT McDonald Stadium

This **FACILITY USE AGREEMENT** made this 17th day of July, 2018, ("Effective Date") by and between the City of El Dorado, Kansas, hereinafter referred to as "City," and Butler Community College, hereinafter referred to as "BCC."

The City, for and in consideration of the covenants, agreements and stipulations hereinafter contained, by these presents does grant unto BCC, and the same hereby from the City, use of the McDonald Stadium ("Stadium"), located at 298 N. Griffith Street, and the use of the concession stands, restrooms, and adjacent parking facilities ("the Premises"), upon the following terms and conditions:

1. **Use of Premises.** This Agreement shall provide BCC non-exclusive rights to use and occupy the Premises, as is, from the Effective Date of this Agreement until its termination. BCC shall be provided with keys and other necessary means to access the Field and Premises during the term of this Agreement. The City shall schedule and approve the use of the Stadium as provided herein. BCC shall have priority for use of the Field to accommodate BCC practice and play schedules including rain-out rescheduled games. BCC will coordinate with entities scheduled to use the Field in the event any BCC games are needed to be made up due to rain or other weather-related events.
2. **Term.** The term of this Agreement shall be for one year from the Effective Date of the Agreement (the "Term"). Upon expiration of the Term, the Agreement shall be automatically renewed for a one-year period (the "Renewal Term") unless, at least sixty days prior to the Renewal Term, either party gives written notice of its intent not to continue the Agreement. During any renewal term, the conditions set forth in this Agreement shall remain in effect unless modified in writing and signed by both parties.
3. **Termination.** This Agreement may be terminated upon ninety days written notice without cause or penalty by either Party. Any such termination shall become effective only after the conclusion of the then-current season.
4. **Operations and Maintenance.** The City shall maintain all of the non-artificial grounds located inside the fences of the Stadium, including but not limited to all aspects of seeding, fertilizing, mowing and trimming, and field preparation, and as more thoroughly defined in Appendix A, attached. BCC shall make routine improvements and repairs to the Field and Premises caused by normal use during its season. BCC is responsible for all expenses related to its operation and maintenance of the Field and Premises. BCC shall not be responsible for damages caused by another party or for the preparation of the Field for use by teams unaffiliated with BCC.

Significant damage caused by BCC shall be repaired at BCC's sole expense. Damage caused outside of BCC season shall be repaired at City's sole expense prior to the commencement of the next BCC season. Should damage occur to field by third party, BCC shall be notified immediately and repair made by City as soon as practicable. The City agrees to coordinate a meeting of all parties using the Field for the purpose of conducting an assessment of the Field to document the current condition of the Field to determine an appropriate schedule for turf replacement. The City agrees to discuss the future costs associated with such replacement, and the distribution thereof, at a subsequent future date so that the affected parties may have adequate time to plan for such considerations.

The City shall be responsible for all maintenance associated with the grounds located outside of the Stadium and all artificial grounds located inside the Stadium, and shall monitor and oversee all field preparation for games of unaffiliated parties. The City will coordinate with other parties, as necessary, to address damage or maintenance needs caused by such parties.

Such maintenance responsibilities for both parties shall continue throughout and during the Term of the Agreement.

5. **Materials.** The City shall purchase all mutually agreed upon grass seed, weed treatment, insecticide, and fertilizer. The City agrees to invoice BCC half of the cost of such materials, and BCC shall pay such invoice within thirty days of receipt. In consideration for in-kind labor for maintaining the grounds, the City agrees to charge no lease payment for use of the Stadium or Premises.
6. **Inspections.** The City and BCC will conduct an inspection within thirty days of the Effective Date of this Agreement and another inspection following the close of each season. The inspections shall document the initial condition of the Premises. The final inspection of each season shall document the condition of the Premises and any necessary repairs or improvements to be completed by each party prior to the beginning of the next season. The City reserves the right to perform periodic inspections of the Premises to assure compliance with the Agreement.
7. **Signs and Advertising.** BCC may sublease temporary advertising space at the Premises during the Term of this Agreement without prior approval of the City. BCC shall also be permitted to display temporary signage for honorees, championship teams, and special athletic events. Any signage and advertisements installed on the Premises must be removed by BCC following termination of this Agreement.
8. **Vendors.** BCC shall be entitled to sublease complex services to vendors, and receive the proceeds therefrom. BCC shall assume full responsibility for any damage resulting to the Premises from subletting to any vendors.
9. **Non-affiliated Rentals.** The City may allow use of the Stadium and Premises for events not affiliated with BCC, subject to available scheduling. The City will maintain a Master Schedule for use of the Field and Premises by BCC and other entities. Such Master Schedule shall be shared with BCC in order for non-affiliated practices and games to be scheduled accordingly. The City shall retain the authority to manage scheduling conflicts and to serve as the final arbiter of any scheduling dispute.
10. **Use of Alcohol.** The sale and consumption of alcohol during BCC sanctioned events on the Premises shall not be allowed unless formally approved by the governing body of both entities. Such sale and consumption shall be in accordance with all laws, rules, regulations and ordinances of each governing body and any state agency whose authority extends to the Premises or the sale and consumption of alcohol during any events.
11. **Condition of Premises.** BCC shall use all reasonable precaution to prevent waste, damage, or injury to the Field and Premises. BCC shall always keep the Field and Premises in a clean and presentable condition. Restrooms, seating areas, common areas, press boxes and other rooms and structures on site shall be free of trash and debris and cleaned after each use. The grounds shall be mowed, trimmed and maintained in a manner that will reflect well on both parties. BCC shall be responsible for providing security for their events. BCC shall return the Premises to the City at the expiration, or prior termination, of this Agreement in clean and good condition.

12. **Alterations to Premises.** Except as otherwise provided herein, BCC shall not make any permanent alterations, additions or improvements to the Premises without the prior written consent of the City. All alterations, additions or improvements to the Premises which shall be made by BCC, except BCC's equipment and supplies not permanently attached or affixed to the Premises, shall become the property of the City and shall remain upon and be surrendered with the Premises as part thereof, without disturbance or damage, upon expiration or termination of this Agreement, unless otherwise expressly agreed to in writing by both parties.
13. **Capital Improvements.** If a capital improvement to the Premises is desired by BCC, a request shall be made to the City in writing. After the request is delivered, the parties agree to negotiate in good faith on the scope of the project and how capital and ongoing maintenance costs will be provided by the parties. Neither party shall be obligated to agree to any requests for capital improvements or the payment for any capital improvements unless otherwise agreed to in writing.
14. **Insurance.** The City will maintain all property casualty insurance coverage for the Field and Premises. BCC shall provide the City with a general liability insurance certificate demonstrating insurance coverage of at least \$1,000,000 per occurrence, with the City named as an additional insured. In addition, BCC shall be responsible for maintaining suitable insurance coverage on any contents owned by them. The City shall not be liable for damage or theft of contents owned by BCC stored on the Field or Premises.
15. **City Equipment.** BCC employees are hereby authorized by the City to operate City-owned equipment for maintenance of the Field. BCC agrees that no students or student-athletes will use City-owned equipment. Damages to City-owned equipment by BCC shall be reported immediately. BCC shall be liable for costs associated with repair or replacement of equipment damaged during use. BCC is authorized under this Agreement to use the following City-owned equipment, as needed, in the maintenance of the Field and Premises: a) Tractor; b) In-field machine; c) Mower; d) Push mower; e) Weed trimmer; f) Blowers; g) Field chalkers; and h) Line painters. Such equipment shall be stored at the City's East Park Maintenance Building located at 422 E. Locust Street, and shall be maintained in good working order by the City.

The City shall not be liable or responsible for any injury or damage that is a result of any BCC employee or agent using City-owned property and BCC agrees to indemnify, and hold harmless the City, its officers, officials, employees and volunteers from and against any and all claims, suits, actions, or liabilities for injury or death of any person, or for loss or damage to property, which arises out of BCC's use of City owned property.

16. **Utilities.** The City agrees to pay all utility expenses associated with the operation of the Premises.
17. **Employment Status.** All persons working for and under BCC shall be employees of BCC, and shall not be considered employees of the City. In this relationship, should any liability arise under the Workers Compensation Act of the State of Kansas due to injury of an employee of BCC, the same shall be the sole responsibility of BCC. BCC shall provide proof of such insurance within thirty days of the Effective Date of this Agreement.
18. **Indemnification and Tort Claims Act.** Both parties shall indemnify and hold harmless the other party against all claims for damages to persons or property by reason of the other party's use or occupancy of the Field or Premises. Notwithstanding any provision herein to the contrary, it is expressly agreed between the parties that the neither party has waived any rights it may be entitled to under the Kansas Tort Claims Act, K.S.A. 75-6101 *et seq.*, as amended, and any agreements made by either party found to be inconsistent with the provisions of such Act are hereby declared to be inapplicable to the parties.

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

Butler Community College
Attn: President
500 S. Haverhill Road
El Dorado, KS 67042

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

20. **Assignment.** The rights and privileges of BCC under this Agreement are not assignable without the prior, written consent of the City.
21. **Applicable Law.** This Agreement shall be construed and enforced in accordance with the laws of the State of Kansas.
22. **Amendment.** This Agreement may only be amended by a written amendment executed by both parties. The parties agree that they will meet from time to time, as necessary, to discuss the implementation of the Agreement, and to negotiate in good faith on any amendments that may be needed for the efficient operation and use of the Premises.
23. **Successors and Assigns.** The covenants, terms and conditions of this Agreement shall extend to and be binding upon the successors and assigns of the parties.
24. **Final Agreement.** Except for any separate agreements referenced herein, this Agreement is the entire and final expression of the agreement between the parties, and it may not be contradicted by evidence of any prior or contemporaneous written or oral agreements or negotiations of the parties.

IN WITNESS WHEREOF, the parties have executed this Agreement in El Dorado, Butler County, Kansas, the day and year first above written.

BUTLER COMMUNITY COLLEGE

CITY OF EL DORADO, KANSAS

Dr. Kim Krull, President

David B. Dillner, City Manager

Attest:

Attest:

Secretary

Tabitha Sharp, City Clerk

APPENDIX A

Maintenance Responsibilities

The maintenance responsibilities of Butler Community College for McDonald Stadium, as provided in Section 4, shall be defined as follows:

- Mow the bullpens, trim weeds inside the fences, maintain the batting cages, bullpens, pitcher's mound, and home plate;
- Prepare the field for all BCC practices and home games, to include miscellaneous game day preparation, at the sole discretion of BCC;
- Maintain the sprinklers located on the field and replace any needed sprinkler heads, as needed;
- Maintain the BCC Locker Room, keeping the interior and exterior clean and in good condition;
- Pump water off of the field, as needed, following rain events;
- Remove trash from the Premises and restrooms following games, but no later than 12:00 pm the following morning, or prior to 9:00 am the following morning if games are scheduled on the Field on the following day;
- Submit all practice and game day schedules to the City, as well as the name and contact information for responsible coach or staff member.

The maintenance responsibilities of the City of El Dorado for McDonald Stadium, as provided in Section 4, shall be defined as follows:

- Maintain all City-owned equipment in good working order;
- Mow, fertilize, weed and feed, apply insecticide, and over seed the outfield, as needed;
- Maintain any City-owned utilities that support the Premises, including the sprinkler system, and repair any sprinkler system problems, in good faith, and without unnecessary or undue delay;
- Clean public restrooms prior to and following scheduled games and maintain the public restrooms and concession stand to ensure good working order; and
- Stock the restrooms with paper towels, toilet paper, and soap.

TO: City Commission
FROM: Engineering Department
SUBJ: Special Use Permit Application – 1305 S. Emporia Street
DATE: July 10, 2018

Background:

The Planning Commission held a public hearing on June 28th, 2018, to review a Special Use Permit application to allow an accessory structure measuring 1,960 square feet in total area and 14 feet in sidewall height at 1305 S. Emporia Street. The Planning Commission voted to unanimously recommend denial of the application. The staff memo, map, and Planning Commission minutes are attached.

Policy Issue:

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

Alternatives:

The applicants may build an accessory structure up to 1,200 square feet in area and 12 feet in height at the side wall with a building permit.

Fiscal Impact:

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

Trade-offs:

Not applicable.

Staff Recommendation:

Staff are expecting to receive an updated proposal for the accessory structure prior to the City Commission and recommend sending the Special Use Permit request back to the Planning Commission for review.

Commission Actions:

Commissioner _____ moved refer Case No. 18-03-SUP, requesting a SUP for an accessory structure measuring 1,960 square feet in total area and 14 feet in height at the sidewall, back to the Planning Commission to review changes to the Special Use Permit application.

Commissioner _____ seconded the motion.



EL DORADO

PLANNING COMMISSION MNINUTES

June 28, 2018

6:30 p.m.

1. CALL TO ORDER & ROLL CALL

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

Members Present:

Scott Leason
Brad Long
David Stewart
Kelly Tetrick
Gerald Watson

Staff Present:

Jay Shivers

Others Present:

Tim Frische	1305 S. Emporia
Sonja Fritsche	1305 S. Emporia
Frank Patten	1282 S. High
Pete Storandt	105 Race Street
Judie Storandt	105 Race Street
Donald Adlesperger	1285 S. Topeka
Sherri Adlesperger	2048 SW 40 th

2. APPROVAL OF MINUTES

Commissioner Leason moved to approve the minutes of the April 26th, 2018, Planning Commission meeting, seconded by Commissioner Tetrick. The motion passed unanimously (5-0).

3. NEW BUSINESS

ITEM NO. 1 – CASE NO. 18-02-SUP: PUBLIC HEARING FOR THE CONSIDERATION OF A REQUEST FOR A SPECIAL USE PERMIT AT 105 S. RACE STREET TO ALLOW AN EIGHT FOOT FENCE.

Jay Shivers reviewed the staff memo and explained that Judie and Peter Storandt are requesting a Special Use Permit to allow an eight foot fence. Mr. Shivers then invited Mr. and Mrs. Storandt to address the Commission.

Mrs. Storandt said they purchased the neighboring properties to keep the area residential and to change the lots so that her backyard is as deep as the other lots on Race Street. She said they want to build an eight foot fence along the new lots lines to match with their existing eight foot fence.

Commissioner Stewart asked about the status of the subdivided property. Mrs. Storandt said they have surveyed the lot and plan to replat the lots but they do not plan to build anything on the lots fronting on W. Central Avenue in the near future.

Chairman Long asked who owns the chain link fence on the west side of her property. Mrs. Storandt replied that it is owned by the donut shop. She said they have talked to the owners and have permission to remove a portion of the chain link fence to put up the wood privacy fence.

Commissioner Leason said that the zoning regulations state the fence must serve the welfare of the public and asked Mrs. Storandt how the fence does so. She said it serves the welfare by demolishing two abandoned buildings that have likely had vagrants living in them from time to time and that the neighbors are happy the structures are gone. Commissioner Leason asked about an eight foot fence versus a six foot fence. She said privacy is a two-way street and that it gives them privacy while also preventing others from having to look at their back yard. She also said they have a pool and a yard that slopes in a way that a six foot fence would not give adequate privacy. She also said it is a good demarcation between the commercial space on the corner and the residential areas. Commissioner Leason asked about a portion of her fence pickets that are facing the interior when they should face outwards. Mrs. Storandt said that is their old fence that will be torn down and replaced with the pickets facing outwards.

Chairman Long asked if Mrs. Storandt planned to stain the proposed fence like the existing fence. She said they have not decided yet.

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

Commissioner Stewart asked about the possible platting of the lots and if that needed to be addressed first. Mr. Shivers said it had been surveyed but did not appear to need to go through the lot split or replatting process because it is not creating a number of new lots or requiring the dedication of new right-of-way or easements.

Commissioner Tetrack asked if they were only considering the fence at the location on the map and if it could be moved closer to W. Central Avenue. Mr. Shivers said the SUP will approve the fence in an exact position and it is tied to the site plan submitted with the application. If the applicant would like the fence in a new location in the future, they must apply for a SUP and come back to the Planning Commission for approval.

Commissioner Stewart asked where the utilities are located. Mr. Shivers said he thought they were along the western property line and that the applicants would need to contact Dig Safe to determine exact locations.

Commissioner Tetrack moved to recommend approval of Case No. 18-02-SUP, a request by Peter and Judith Storandt, for a Special Use Permit to allow a fence eight feet in height on the property located at 105 S. Race Street, for the reasons set forth in the staff recommendation and heard at this public hearing, seconded by Commissioner Watson.

Roll Call Vote

Commissioner Leason	N
Chairman Long	Y
Commissioner Stewart	N
Commissioner Tetrick	Y
Commissioner Watson	Y

The motion passed by a split vote (3-2).

ITEM NO. 2 – CASE NO. 18-03-SUP: PUBLIC HEARING FOR THE CONSIDERATION OF A REQUEST FOR A SPECIAL USE PERMIT AT 1305 S. EMPORIA STREET TO ALLOW AN ACCESSORY STRUCTURE EXCEEDING 1,200 SQUARE FEET IN AREA AND 12 FEET IN HEIGHT AT THE SIDE WALL.

Mr. Shivers presented the staff memo and explain the Tim and Sonja Fritsche are requesting a SUP to allow an accessory structure 1,960 square feet in area and 14 feet in height at the side wall. Mr. Shivers invited the Mr. and Mrs. Fritsche to address the Commission

Tim Fritsche said they have a boat and travel trailer they park near their house and they want to keep them safe and secure. He said they contacted all the neighbors. He said they want the building to look good and referred to the pictures in the agenda packet. The 14 foot side wall would give them the space to store his boat and trailer in either side of the building without having to go down the center. Mr. Fritsche said they want to building to look nice and have heard good feedback from neighbors they have talk to. The building will not have windows on the north wall and they plan to plant trees, shrubs, and flowers along the 15-foot setback along the north property line. The building will be two-tone colors and will match the house colors.

Chairman Long asked about the height of the roof. He said they have not decided on a pitch but want something that will fit the neighborhood in pitch or lower/shallower. Chairman Long asked about drainage. Mr. Fritsche said he would build it up two to three feet and will likely have a gutter that runs to the street like his house.

Commissioner Leason asked if there are any other buildings in the area that are this size of the proposed building. Mr. Fritsche said a neighbor, Patrick Light (1134 S. Emporia), recently built one. Mr. Shivers said that building is 1,500 square feet, 30x50, with 14 foot side walls.

Commissioner Tetrick asked if Mr. Fritsche spoke with his neighbors and said many came to the rezoning hearing and were concerned with the appearance of structures in this neighborhood. While Mr. Fritsche was looking through his papers, Mr. Shivers said he encourages all applicants to contact their neighbors before the official hearing notifications arrive in the mail. Mr. and Mrs. Fritsche said they spoke with many of the neighbors within the 200 foot mailing radius.

Chairman Long asked if they spoke with the homeowners to the west of their property. Mrs. Fritsche said they did, and that one of the owners was at the meeting, Mr. Patton.

Commissioner Tetrick asked if in 10 years they moved, can someone rent that building in the future. Mr. Shivers said the lots must always stay together and could not be rented out.

Commissioner Stewart asked if there would be any impact from having a lot with two zoning designations. Mr. Shivers said there should not be any impacts. The zoning regulations require the lot to go by the more restrictive of the two zoning regulations and should not be a problem since the lot would be fully developed. Commissioner Stewart asked about the drive approach and paving. Mr. Fritsche said it will require about 1,800 square feet of concrete and go from each corner of the building out to the street. The front of the building will be even with his front porch and they plan to build a composite privacy fence and extend it over to the front of the building. Commissioner Stewart asked if there would be a new curb cut. Mr. Fritsche said there shouldn't be a new cut since the neighborhood has roll over curbs.

Commissioner Leason asked if they raise the building two or three feet how that will affect the drainage in the area. Mr. Fritsche said they would like to run the downspouts underground and out to the curb similar to his house to move the water away. He said only the building area would be raised, not the entire lot. Mr. Shivers also said staff will review the drainage in the area during the building permit process.

Chairman Long opened the public hearing. Donald Adlesperger said he owns 12 lots near the subject property that have not been developed. He said the proposed building will be a detriment and will be a large building easily seen driving south down Emporia Street. He said no one will want to build a house next to the building. Mr. Adlesperger said of the 50 houses built, there's no detached garages like this in the area. He said it will detract from the lots and they will be hard to sell. He said the other referenced garage on Emporia is set behind the owner's house, surrounded by trees, and not as visible at the back of the lot whereas this one will be very visible. He said two lots have sold nearby and the buyers probably won't like it.

Frank Patton, 1282 S. High Street, lives behind where the building will be built and was approached by the Mr. and Mrs. Fritsche prior to them buying the lot. Mr. Patton has no objection to the building and said their property looks nice and is well-maintained. He's said it's not a house but it's better than having boats and things setting out. Mr. Patton said he is in favor of it and the people he has talked to are not against it.

Mr. Adlesperger said at the last rezoning in the area for duplexes, every neighbor in the area objected to the rezoning because they thought it would be disruptive. He said future owners may use the building for different purposes.

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

Commissioner Watson said equipment stored in a building is better than sitting out on a lot with the neighbors looking at it but also understands Mr. Adlesperger's concerns about the building. Commissioner Watson asked if there is a limit to what can be stored on open property. Mr. Shivers said recreational vehicles must be stored on a hard surface and not in the yard and that there's regulations that apply to that. He said you can't buy a lot and just store equipment on it in a residential area. Commissioner Watson said they already have their boat and camper sitting on the lot, what else can go there. Mr. Shivers said no heavy equipment, only recreational vehicles. Mr. Shivers said the code enforcement officer is typically on top of these cases but it's common to get complaints and address recreational vehicles in front yards where they are more noticeable. He said it's common for people to build a gate and fence and park their boat or RV in their back yard on a hard surface.

Commissioner Tetrick said they shouldn't approve a building just to get their vehicles out of the elements, referencing Commissioner Watson's comments. He said the lots are for houses and that's what was determined at the December 14, 2017, meeting and the City Commission also determined the lots were for single family homes by their vote against the rezoning.

Commissioner Watson asked if they should limit the lot to someone living there and not build a building to store a boat. Mr. Shivers said the regulations allow the property owners to build an accessory building up to 1,200 square feet and 12 feet in height at the side wall. Mr. Shivers said that once you pass those measurements, it requires a Special Use Permit. He said they can build a garage today, but they want something larger than allowed by simple building permit. Mr. Shivers said the current limit of 1,200 square feet is in line with the house sizes in the neighborhood, which range from 1,100 to 1,400 square feet in size. Commissioner Tetrick asked if the proposed building would be larger than most of the houses. Mr. Shivers replied that it would be larger. Chairman Long said they're looking at a 1,960 square foot building.

Commissioner Leason asked if duplexes couldn't fit the area, how will a metal building fit. Mr. Shivers said he didn't remember the proposed layout for duplexes and they may have included combining lots.

Chairman Long said he doesn't think it is compatible with the neighborhood.

Mr. Shivers said the Commission has a number of options for motions, beyond a simple recommendation to approve or deny. He said the SUP process allows for conditions. He said they can move to table the request and ask the applicant to consider changes to the building or apply conditions that will address the impacts created by it, such as requiring screening, landscaping, and/or require it to have a similar façade to the neighborhood homes.

Commissioner Watson asked if it could be screened with trees. Commissioner Leason said the building is bigger than anything in the area and would require a fence bigger than what is in the area to screen it. He said he wouldn't be concerned if it wasn't so much bigger than everything else in the area. He said it goes against what all the neighbors said at the meeting a few months ago.

Commissioner Tetrick said the neighbors spoke out against the rezoning for all the same reasons they are discussing and that he thinks it will hurt the property values for the nearby properties. He thought it would be hard to sell and develop the vacant property to the north. He said the neighbors expressed concern about property values with duplexes and this building will not look like a house.

Commissioner Stewart stated that Google Maps designates the vacant lots to the north as a park and asked for clarification. Mr. Shivers said it is not a park and not sure why it shows that. He said it could be that they have been vacant for so long that a neighbor submitted it to Google as a park. Mr. Shivers said the only thing of concern on the plat is a utility easement between the Fritsche's home lot and new lot that would have the building, preventing the building from moving closer to the home. He said the agenda packet should have a portion of the plat in it. Commissioner Stewart asked about the building and awning location in relation to the easement. Mr. Shivers said it would be clear of the easement; he said they are allowed to build up to the edge of the easement, but not inside of it.

Commissioner Stewart addressed Chairman Long and said he is reluctant to become a design review board and that they have their hands full as a Planning Commission and advisory board to the City Commission. He said he doesn't want to add a number of stipulations to make the project satisfactory.

Commissioner Leason moved to recommend denial of Case No. 18-03-SUP, a request by Tim and Sonja Fritsche, for a Special Use Permit to allow a 1,960 square foot accessory structure with 14 foot side wall height on the property located at 1305 S. Emporia Street, for the reasons set forth in the staff memo and heard at this public hearing, seconded by Commissioner Tetrick.

Roll Call Vote

Commissioner Leason Y
Chairman Long Y
Commissioner Stewart Y
Commissioner Tetrick Y
Commissioner Watson Y

The motion passed unanimously (5-0) to recommend denial.

4. OLD BUSINESS

5. STAFF ITEMS

Mr. Shivers said it was time to elect, or re-elect, a chair and vice-chair for the Planning Commission. After some discussion, the Commission decided to wait until more members are present.

Mr. Shivers said there would be another meeting in July, on Thursday the 26th.

Mr. Shivers provided an overview of one of the agenda items for that meeting, a SUP for a 3,200 square foot accessory structure with 16 foot side wall height in a residential area. Mr. Shivers said he will be in contact with the applicant to discuss the possibly of proposing a smaller building.

6. ADJOURNMENT

The meeting adjourned at 7:30pm.

PLANNING COMMISSION MEMORANDUM

TO: Planning Commission
CC: Scott Rickard, Director of Engineering
FROM: Jay Shivers, AICP, City Planner
RE: SUP – Accessory Structure at 1305 S. Emporia Street

Tim and Sonja Fritsche are requesting a Special Use Permit to allow a 1,960 square foot accessory structure with 14 foot side walls at 1305 S. Emporia Street. The zoning ordinance currently allows accessory structures up to 1,200 square feet and 12 feet in height at the side wall with a building permit and administrative approval. Special Use Permits are required for structures exceeding those measurements.

Mr. and Mrs. Fritsche recently purchased the lot to the north of their home with the intent to build a detached garage to store their recreational vehicles. The proposed structure consists of 1,800 square feet of enclosed garage space with an additional 160 square feet of awning, which is factored in to the overall structure square footage.

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

- A. *The location and size of the proposed use in relation to the site and to adjacent sites and uses of the property, and the nature and intensity of operations proposed thereon.* Adjacent uses are residential in nature. Many lots in the area are too small to support an accessory structure of this size. The proposed structure will be larger than all of the surrounding single-family homes. Intensity will increase as a large garage will take up a considerable amount of buildable space on the new lot.
- B. *Accessibility of the property to police, fire, refuse collection and other municipal services; adequacy of ingress and egress to and within the site; traffic flow and control; and the adequacy of off-street parking and loading areas.* The site is accessible to all municipal services and meets all City requirements
- C. *Utilities and services, including water, sewer, drainage, gas, and electricity, with particular reference to location, availability, capacity and compatibility.* The site is served by all utilities.
- D. *The location, nature, and height of structures, walls, fences, and other improvements; their relation to adjacent property and uses; and the need for buffering or screening.* The proposed accessory structure is 30' by 60' with an 8' by 20' attached awning to be located on their new lot, or northern half of their property. The zoning ordinance does not require screening for accessory structures. The proposed accessory structure is larger than all of the surrounding single-family residential units, which range in size from 1,100 to 1,400 square feet in size. The duplex structures to the northwest are approximately 2,400 square feet.

- E. *The adequacy of required yard and open space requirements and sign provisions.* Staff has spoken with the applicant about the proposed structure; if approved, it will meet the required setbacks for the zoning district.
- F. *The general compatibility with adjacent properties, other properties in the district, and the general safety, health, comfort and general welfare of the community.* The size of the lot is larger than the average residential lot and can support a large accessory structure. However, staff are concerned the large size may not be compatible with the area. Staff have been in contact with the applicants about the possibility of matching the façade with homes in the neighborhood and landscaping to make the structure blend in with the character of the neighborhood.

Staff are not recommending approval or denial of the request, only that the Planning Commission consider the case and make a recommendation to City Commission. The reason for this is because there is not overwhelming evidence to support an approval or denial, but evidence that would support either recommendation. In support of the case, the combined lot is larger than average and has the space to accommodate such a structure while meeting all other development requirements; many of the surrounding lots are too small to support such a structure. In opposition of the case, the proposed non-residential structure is larger than most of the residential structures in the area as discussed in section D. The Special Use Permit requirement was put in place to ensure that these larger structures can not only fit on such properties, but also be compatible with the character of the neighborhood.

At the December 14th, 2017, Planning Commission meeting, staff and the Commission heard from most of the neighborhood regarding the proposed R-2 zoning. One of the common concerns was the character of the neighborhood and the importance of new structures matching the design of the current homes. If the Planning Commission recommends approval of the accessory structure, staff recommends adding conditions to ensure compatibility with the neighborhood, such as requiring a matching façade on one or more sides of the building. The exact details can be discussed in the meeting.

Approval of this Special Use Permit requires a majority vote of the Planning Commission members present and voting. The Planning Commission may recommend approval, recommend approval with conditions, or recommend denial of the application.

Recommend Approval:

I move to recommend approval of Case No. 18-03-SUP, a request by Tim and Sonja Fritsche, for a Special Use Permit to allow a 1,960 square foot accessory structure with 14 foot side wall height on the property located at 1305 S. Emporia Street, for the reasons set forth in the staff recommendation and heard at this public hearing, with the following conditions _____.

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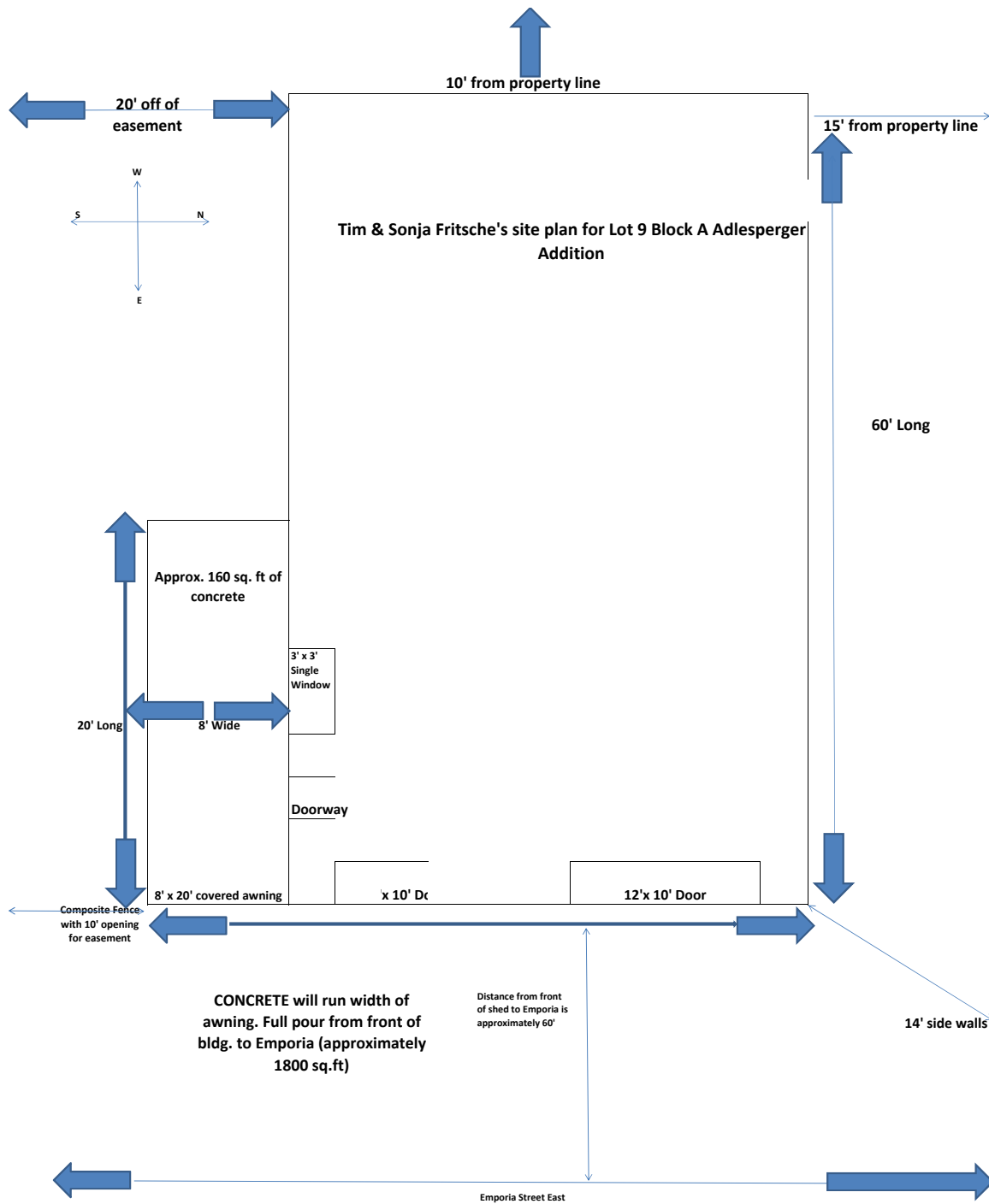
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1 inch = 50 feet

SEMPORIA ST

1305 S. Emporia Street



Contact Information:

Cell Phone for Tim: 316-218-5840

Cell Phone for Sonja: 316-734-4608

Home Address: 1305 S Emporia Eldorado, KS. 67042

May 13th, 2018

To the Planning Commission,

My wife and I reside at 1305 S. Emporia and have most recently purchased Lot 9 Block A in the Addelsberger-Smith addition to build a 30'W x 60'L x 14' H (side walls) out building or shed to store our boat and camper along with one of our vehicles.

Currently we have these items sitting outside, which obviously can be an "eye sore" for our neighbors to view and needless to say, weathering from the elements is very hard on them as well.

We would also like to build an attached awning, 8'W x approx. 20'L. This would be on the South side of the building between the shed and our home with a concrete pour the width and length of the awning.

My wife and I realize and understand the importance of doing our part in keeping the neighborhood looking great and the cosmetics of property to match that around us, so we would also offer that our shed, roof, awning and any fencing that we may establish, try to match (as close as possible) to that of our current home and those surrounding us.

Thank you for your sincere time looking into this for us.

Sincerely,

Tim & Sonja Fritsche





TO: City Commission
FROM: Engineering Department
SUBJ: Special Use Permit Application – 105 Race Street
DATE: July 10, 2018

Background:

The Planning Commission held a public hearing on June 28th, 2018, to review a Special Use Permit application to allow an eight-foot fence at 105 Race Street. The Planning Commission voted to recommend approval of the application by a split vote (3-2). The staff memo, map, and Planning Commission minutes are attached.

Policy Issue:

Special Use Permits (SUP) allow specific uses to take place on a property. The zoning ordinance allows fences in rear and side yards in residential areas up to six feet in height by building permit. The zoning ordinance allows fences up to eight feet in height with a SUP.

Alternatives:

The applicants may build a privacy fence up to six feet in height with a building permit.

Fiscal Impact:

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

Trade-offs:

Not applicable.

Staff Recommendation:

Approve the SUP

Commission Actions:

Commissioner _____ moved to approve Case No. 18-02-SUP, requesting a SUP for an eight-foot fence, and that Ordinance No. _____ 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	_____

PLANNING COMMISSION MEMORANDUM

TO: Planning Commission
CC: Scott Rickard, Director of Engineering
FROM: Jay Shivers, AICP, City Planner
RE: SUP – Fence at 105 S. Race Street

Judith and Peter Storandt are requesting a Special Use Permit to allow an eight-foot fence on their property at 105 S. Race Street. Mr. and Mrs. Storandt recently purchased 1237 and 1239 W. Central Avenue and demolished the homes on the properties. They plan to use the rear portions of these lots to create a larger back yard for their primary residence at 105 S. Race Street and erect an eight-foot privacy fence along a portion of the north boundary facing W. Central Avenue and a portion of the west boundary facing a parking lot along Poplar Street.

Article Six of the Zoning Regulations allows privacy fences up to six feet in height with a building permit and administrative approval. The regulations state that “the Planning Commission may, as a special use, authorize the construction of a fence no higher than eight feet if the Planning Commission finds the public welfare is served.” In the last 10 years, the Planning Commission has approved three Special Use Permits for eight-foot fences, including a previous SUP for 105 S. Race Street in 2013.

Many of the following SUP standards will not apply in this case as they are primarily for reviewing specific land uses and/or structures.

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

- A. *The location and size of the proposed use in relation to the site and to adjacent sites and uses of the property, and the nature and intensity of operations proposed thereon.* Land uses will remain the same on 105 S. Race Street.
- B. *Accessibility of the property to police, fire, refuse collection and other municipal services; adequacy of ingress and egress to and within the site; traffic flow and control; and the adequacy of off-street parking and loading areas.* N/A
- C. *Utilities and services, including water, sewer, drainage, gas, and electricity, with particular reference to location, availability, capacity and compatibility.* N/A
- D. *The location, nature, and height of structures, walls, fences, and other improvements; their relation to adjacent property and uses; and the need for buffering or screening.* The proposed fence is likely necessary to provide additional screening from W. Central Avenue and Poplar Street.
- E. *The adequacy of required yard and open space requirements and sign provisions.* N/A

- F. *The general compatibility with adjacent properties, other properties in the district, and the general safety, health, comfort and general welfare of the community.* Approving an additional two feet in height to a privacy fence is not expected to have a negative impact on neighboring properties and is compatible with current land uses in the area.

Staff recommends approval of the request to improve screening on the residential property from the light and sound pollution along W. Central Avenue and Poplar Street.

Approval of this Special Use Permit requires a majority vote of the Planning Commission members present and voting. The Planning Commission may recommend approval, recommend approval with conditions, or recommend denial of the application.

Approval:

I move to recommend approval of Case No. 18-02-SUP, a request by Peter and Judith Storandt, for a Special Use Permit to allow a fence eight feet in height on the property located at 105 S. Race Street, for the reasons set forth in the staff recommendation and heard at this public hearing.

Re: Fencing Request – 105 Race, El Dorado, KS

have owned and lived at 105 Race Street in El Dorado since 2011. In 2013 we added a

March 2018 we acquired 1237 and 1239 W. Central Ave. in El Dorado, and demolished the

When we acquired them, 1237 & 1239 W. Central were deep lots running 200' to the south –

After acquiring the two lots on W. Central, we subdivided them to extend our back yard 100' to

plan to install new fencing along the north and west sides of the land recently incorporated

8' fence we are requesting approval to install will be made of wood – similar to the fencing

Planning Commissioners
May 6, 2018 letter
Page two

Our fencing request is comparable to the 8' wood fence at the south end of our street - along W. Oliver Ave. That fencing was erected to incorporate additional land into an expanded back yard at 317 Race St., which also has a pool.

Thank you for considering our request.

Respectfully submitted,

Handwritten signatures of Judie and Peter Storandt in dark ink. The signature for Judie is on the left and for Peter is on the right.

Judie & Peter Storandt

jgstorandt@msn.com / pcsstorandt@msn.com

405-308-9158 / 405-816-3736

Attachments

- Site Plan for Proposed Fencing
- Survey



1 inch = 50 feet

W CENTRAL AVE

Houses Demolished

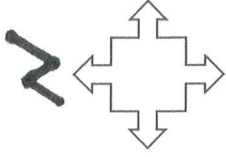


Proposed Fence



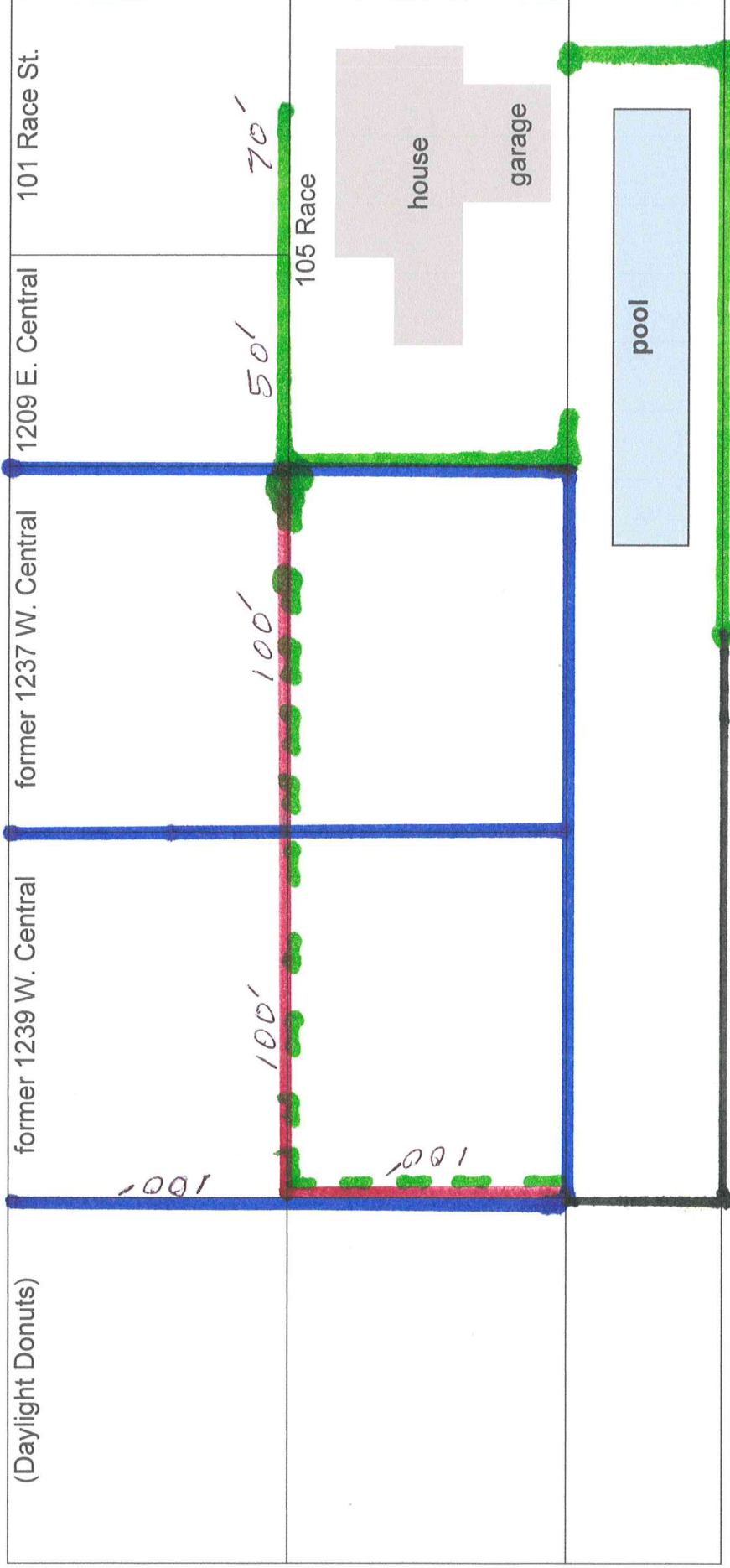
S RACE ST

105 S. Race Street



City of El Dorado, Planning Commission/BZA
Request to Install 8' Fence: SITE PLAN [not to scale]
Property: 105 Race / Owners/Applicants: Judie & Peter Storandt / Date: May 4, 2018

W. Central Ave.



Blue lines = previous boundaries
Red lines = May 2, 2018 boundaries
Green solid lines = existing 8' fence
Green dotted line = proposed fence
Black line = existing chain link fence

ORDINANCE NO. G-_____

WHEREAS, an application has been filed with the El Dorado Planning Commission requesting a Special Use Permit to allow a fence eight feet in height at 105 Race Street and;

WHEREAS, on the 28th day of June, 2018, at a Planning Commission meeting duly convened, the Planning Commission held a public hearing and voted to recommend and does hereby recommend that the Governing Body grant the Special Use Permit.

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

Section 1. The Special Use Permit is hereby granted to Judith and Peter Storandt to allow a fence eight feet in height in an R-1 Low Density Residential District at 105 Race Street.

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

PASSED by the Governing Body of the City of El Dorado, Kansas, on this 17th day of July, 2018.

Vince Haines, Mayor

ATTEST:

Tabitha Sharp, City Clerk