EL DORADO CITY COMMISSION – REGULAR MEETING AGENDA
CITY HALL – 220 E. FIRST AVENUE
September 17, 2018 – 6:30 PM

1. **Call to Order**
2. **Roll Call**
3. **Invocation –** Christine Gilson, Trinity Episcopal Church
4. **Pledge of Allegiance**

Proclamations and Recognition

5. None

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

6. None.

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

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

8. Approval of City Commission Meeting Minutes for September 4, 2018 and Special City Commission Minutes for August 15 and 29, 2018.
9. Approval of Appropriation Ordinance No. 08-18 in the amount of $2,102,458.41.

Old Business

10. Holiday Inn IRB/CID Request

New Business

11. Rezone Application for 600 N Vine
12. SUP for an Accessory Building at 1305 S Emporia
13. Stop Signs: Audrey and Webb and Orchard and 5th
14. No Parking Zone: East side of Orchard from 6th Avenue 800 ft. south

Reports

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

Executive Session
17. None

Adjournment
18. Consideration of a motion to adjourn the September 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.

EL DORADO CITY COMMISSION MEETING September 4, 2018

The El Dorado City Commission met in a regular session on September 4, 2018 at 6:30 p.m. in the Commission Room with the following present: Vice Mayor Gregg Lewis, Commissioner Matt Guthrie, Commissioner Nick Badwey, Commissioner Kendra Wilkinson, City Manager David Dillner, City Attorney Ashlyn Lindskog, City Engineer Scott Rickard and City Clerk Tabitha Sharp. Absent: Mayor Vince Haines.

VISITORS

Linda Jolly	El Dorado Inc.	El Dorado, KS
Bryant Parker	301 N Main	Wichita, KS
Cameron Caine	8444 Grant Ave	Overland park, KS
Alex Little	711 E Cloud Ave	Andover, KS
Deanna Bonn	Butler County Times Gazette	El Dorado, KS
Curt Zieman	128 N Vine	El Dorado, KS
Sarah Hagen	128 N Vine	El Dorado, KS
Brad Meyer	222 E 2nd	El Dorado, KS
Lee White	Butler County Watchdog	El Dorado, KS

CALL TO ORDER

Vice Mayor Gregg Lewis called the September 4, 2018 meeting to order.

INVOCATION

Reverend Stan Seymour, First Christian Church, opened the meeting with an invocation.

PLEDGE OF ALLEGIANCE

The City Commission led the Pledge of Allegiance.

PUBLIC COMMENT

Vice Mayor Gregg Lewis opened the floor for public comment.

There were no comments.

CONSENT AGENDA

Approval of City Commission Meeting Minutes for August 6 & 20, 2018.

Approval of Temporary CMB License for United Way Kick Ball Tournament, September 15, 2018, 9 a.m. to 5 p.m.

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

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 4 – 0.

HOLIDAY INN IRB/CID REQUEST

City Manager David Dillner stated that the City has received a request for an Industrial Revenue Bond and the reassignment of a Community Improvement District. He stated that the Liberty Hotel Group is requesting a 70% abatement for the IRB.

City Manager Dillner stated that because the Mayor was unable to attend the meeting and Commissioner Wilkinson has recused herself from the conversation because of her interest in the hotel, we do not have a quorum to vote on the issue tonight, but needed to hold the public hearing because it has been published for this meeting.

Commissioner Nick Badwey confirmed that even though Commissioner Wilkinson was present, there wasn't a quorum.

City Attorney Ashlyn Lindskog stated that Commissioner Wilkinson's abstention during this item creates a lack of quorum to vote on the issue.

Bryant Parker, Attorney for Liberty Hotel Group, introduced Cameron Cain and Alex Little from the Liberty Hotel management team. He stated that they will be assisting with the transition.

Mr. Caine and Mr. Little stated that they felt the Holiday Inn chain was a good hotel and that they also felt it would be beneficial to our community to keep it here.

Mr. Parker stated that in order to keep the Holiday Inn flag, the Liberty Group will be required to invest approximately $1.2 million in the hotel. He stated that if they do not invest that money, they will be forced to reduce the flag from a Holiday Inn to something like a Country Inn. He stated that reducing the flag will cause a reduction of revenues and would affect taxes collected as well as the investments they would be able to make in employment.

Mr. Parker stated that if the Commission agrees to the IRB, they will keep the Holiday Inn flag, eight jobs will be maintained and they estimate 15 construction jobs created by the project. He stated that revenue will be double what it would if the flag was not approved.

Mr. Parker stated that with the reduction of the request from 100% to 70%, all of the taxing entities will benefit.

Commissioner Badwey asked him to clarify the Holiday Inn requirement.

Mr. Parker stated that the Holiday Inn brand is requiring the upgrades.

Commissioner Badwey asked him to clarify the decrease in value.

Mr. Parker stated that he looked at a similar property in Sedgwick County and they experienced a loss in value. He stated that the flag carries a certain loyalty that other flags will not.

Commissioner Badwey stated that he talked about property tax values, and those are established by the County Appraiser, not anything else.

Mr. Parker stated that the loss of income drives the value down. He stated that Holiday Inn is at the premium end of the upper mid-scale hotels. He stated that if they move down, they are not able to charge as much and coupled with the loss of loyal customers, the value of the hotel will go down.

Commissioner Badwey stated that Mr. Parker stated that the value would go down 75%. He stated that the value of his commercial property has not gone down, it has gone up each year.

Mr. Parker stated that it would be over the period of four years.

Commissioner Matt Guthrie confirmed that they had been told that there had not previously been a tax abatement granted to an existing property.

Mr. Parker stated that Linda Jolly had explained that to them.

Commissioner Guthrie stated that the numbers we are seeing and the numbers that Mr. Parker is providing are different.

Mr. Parker stated that if they change flags, the loss in revenue for sales tax is extreme for the City.

Commissioner Guthrie stated that the refinery traffic is what really fills the hotels in El Dorado.

Mr. Parker stated that he disagreed because the hotel traffic according to the statistics follows the normal ebb and flow of hotel traffic with the exception of turn around traffic.

Commissioner Guthrie stated that he is more willing to talk about an IRB on the improvements than on the purchase price. He stated that he didn't think we could count on the jobs being created from construction because those could be from other places.

Vice Mayor Gregg Lewis stated that he thought we needed to keep the Holiday Inn Express brand in El Dorado.

Vice Mayor Lewis opened the public hearing.

There were no comments.

Vice Mayor Lewis closed the public hearing.

Commissioner Matt Guthrie moved to table the item until the next meeting at which they have a quorum.

Commissioner Nick Badwey seconded the motion.

Motion carried 3 – 0 (Commissioner Kendra Wilkinson abstained)

DANGEROUS ANIMAL ORDINANCE AMENDMENT

Public Works Director Brad Meyer reviewed the changes to the Dangerous Animal Ordinance that are being proposed. He stated that they included new definitions regarding Pit Bulls and Service Animals, Verification of Service Animals, and some exemptions for registration.

Commissioner Nick Badwey asked about crimes against animals.

City Attorney Ashlyn Lindskog stated that was a violent crime.

Commissioner Matt Guthrie moved to approve Ordinance No. G-1287, an ordinance amending the City of El Dorado Municipal Code Section 6 relating to dangerous animals.

Commissioner Kendra Wilkinson seconded the motion.

ROLL CALL VOTE

Position No. 3	Commissioner Nick Badwey	Yes
Position No. 4	Commissioner Kendra Wilkinson	Yes
	Mayor Vince Haines	Absent
Position No. 1	Commissioner Matt Guthrie	Yes
	Vice Mayor Gregg Lewis	Yes

CONTRACTOR REGISTRATION

City Engineer Scott Rickard stated that this is an initiative staff is requesting for 2019. He stated that currently all tradesmen are licensed with the city with the exception of general contractors. He stated that individuals who do this work are not checked for insurance and other pertinent information. He stated that staff are asking that this program be approved requiring a certificate of general liability insurance in the amount of $500,000 and basic contact information.

Mr. Rickard stated that 2019 will be an informative year and staff will not be punitive with the license requirements.

Commissioner Nick Badwey stated that he has been in favor of this for a long time and is happy that we are adopting it.

Commissioner Nick Badwey moved that Ordinance No. G-1288 an ordinance adopting amendments to Chapter 15.03 Contractors' Licenses of the City of El Dorado Municipal Code be approved.

Commissioner Kendra Wilkinson seconded the motion.

ROLL CALL VOTE

Position No. 4	Commissioner Kendra Wilkinson	Yes
	Mayor Vince Haines	Absent
Position No. 1	Commissioner Matt Guthrie	Yes
	Vice Mayor Gregg Lewis	Yes
Position No. 3	Commissioner Nick Badwey	Yes

PROPERTY MAINTENANCE CODE

City Engineer Scott Rickard stated that the City of El Dorado is under the 2006 International codes and staff are requesting that the Commission adopt the property maintenance code suite that looks at minimum housing standards.

Mr. Rickard stated that one part of this states that if there is a violation of the code on a property, it cannot be transferred to a new owner or lessee without an affidavit stating that the buyer is willing to take responsibility for any issues and will fix them. He read the statement from the code.

Mr. Rickard stated that we have seen properties with a list of issues and through the process of getting it fixed, ownership transfers and we have to start over again.

Commissioner Matt Guthrie asked who will be monitoring this.

Mr. Rickard stated that then the city's issue will still be with the person who was cited.

Officer Sarah Hagen stated that from the start of a property issue, she will send a letter to the owner and include this information. She stated that if it isn't repaired, she will issue a citation and they will get a ticket for transfer as well.

Commissioner Badwey stated that he is supportive of the change, but isn't sure it goes far enough.

City Attorney Ashlyn Lindskog stated that she could look into it. She stated that this mechanism gives staff another option to continue addressing the situation.

Commissioner Badwey asked if we could develop a supplement that gives it a little more strength.

Mr. Rickard stated that he could add it to the discussion about the number of red stickered homes.

Commissioner Guthrie stated that he agreed and would like to hear about it at a work session.

Commissioner Nick Badwey moved that Ordinance No. G-1289 an ordinance adopting the 2006 edition of the International Property Maintenance Code to Chapter 15.04.040 of the City of El Dorado Municipal Code be approved.

Commissioner Kendra Wilkinson seconded the motion.

ROLL CALL VOTE

	Mayor Vince Haines	Absent
Position No. 1	Commissioner Matt Guthrie	Yes

	Vice Mayor Gregg Lewis	Yes
Position No. 3	Commissioner Nick Badwey	Yes
Position No. 4	Commissioner Kendra Wilkinson	Yes

REPORTS

CITY COMMISSION

Commissioner Kendra Wilkinson stated that she posted about the vandalism at Summit Park and had others share it. She stated that there has been no more vandalism since that time. She encouraged citizens to report any tips to Crime Stoppers.

Commissioner Wilkinson encouraged citizens to blow their grass clippings back into their yards, it is bad for storm sewers.

Commissioner Matt Guthrie encouraged citizens to go watch the local teams playing their various sports.

CITY MANAGER

City Manager David Dillner stated that Free Chlorine will end this week. He stated that the McCollum water tower project is almost done as well, and water pressure on the north side of town will return to normal.

City Manager Dillner stated that staff are looking at ideas to work out the traffic issues around the Middle School and High School.

City Manager Dillner stated that the city needs coaches for little league teams and encouraged them to contact City Hall.

City Manager Dillner stated that we have been informed that traffic on Haverhill will be heavy during the turn around and encouraged citizens to

EXECUTIVE SESSION

Commissioner Nick Badwey moved to recess into executive session pursuant to the attorney client privilege exception under K.S.A. 75-4319(b)(2), to discuss pending legal matters and to reconvene the meeting at 7:55 p.m. in the City Commission Room.

Commissioner Matt Guthrie seconded the motion.

Motion carried 4 – 0.

Vice Mayor Gregg Lewis called the meeting back to order at 7:57 p.m.

ADJOURNMENT

Commissioner Nick Badwey moved to adjourn the meeting at 7:58 p.m.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 4 – 0.

City Clerk Tabitha D. Sharp

Mayor Vince Haines

EL DORADO CITY SPECIAL COMMISSION MEETING August 15, 2018

The El Dorado City Commission met in special session on August 15, 2018 at 4:00 pm at City Hall with the following present: Mayor Vince Haines, Commissioner Matt Guthrie, Commissioner Gregg Lewis, Commissioner Nick Badwey, Commissioner Kendra Wilkinson, City Manager David Dillner, City Engineer Scott Rickard and City Clerk Tabitha Sharp.

VISITORS

Tammy Schaffer	220 E 1st	El Dorado, KS
Roger Cutsinger	Elks Lodge	El Dorado, KS
Leon Leachman	Elks Lodge	El Dorado, KS
Curt Zieman	128 N Vine	El Dorado, KS
Brad Meyer	222 E 2nd	El Dorado, KS

CALL TO ORDER

Mayor Vince Haines called the August 15, 2018 Special City Commission meeting to order at 4:00 p.m.

ELKS LODGE SALES TAX FUNDS

Roger Cutsinger and Leon Leachman from the Elks Lodge stated that they have everything completed with the exception of the approval from the Fire Marshall. He stated that the decision regarding sprinklers is unclear at this time and so the fire department is waiting on a decision from the State Fire Marshall's office.

The City Commission agreed not to make any further decisions until they heard from the State Fire Marshall.

INDUSTRIAL REVENUE BOND/TAX ABATEMENT POLICY

City Manager David Dillner introduced the new policy. He stated that it was meant to give more guidance for decision making and applications.

PARTNER AGENCY DISCUSSION

City Manager David Dillner stated that with the changes in the Chamber of Commerce, it might be appropriate to begin conversations with the partner agencies on more efficient practices.

The City Commission agreed to begin the conversation.

DANGEROUS ANIMAL ORDINANCE REVISION

Public Works Director Brad Meyer stated that he would like to make some changes to the dangerous animal ordinance. He stated that there are some definitions he would like to clarify and some policy changes in regards to length of time since a misdemeanor had been committed and when a person can own a Staffordshire terrier.

The City Commission requested language be added regarding mandatory DNA testing.

REVIEW OF REGULAR COMMISSION MEETING ITEMS

City Manager David Dillner reviewed the upcoming items.

REPORTS

City Manager David Dillner asked if anyone from the City Commission was interested in serving on the 254 Corridor Board.

The City Commission agreed to nominate Gregg Lewis.

City Manager Dillner stated that he had been nominated to go on the City-to-City tour this year and asked if they would support his attendance.

The City Commission stated that if he wanted to attend, he should do so.

City Manager Dillner stated that the staff have come up with options regarding the downtown trash corral requests, but that Main Street Director Emily Connell would like people from downtown to attend and so they will instead hold a meeting to take comments and return with suggestions after they have considered those ideas.

ADJOURNMENT

Commissioner Kendra Wilkinson moved to adjourn the meeting at 6:03 p.m.

Commissioner Matt Guthrie seconded the motion.

Motion carried 5 – 0.

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City Clerk Tabitha D. Sharp Mayor Vince Haines

EL DORADO CITY SPECIAL COMMISSION MEETING August 29, 2018

The El Dorado City Commission met in special session on August 29, 2018 at 4:00 pm at City Hall with the following present: Vice Mayor Gregg Lewis, Commissioner Matt Guthrie, Commissioner Nick Badwey, Commissioner Kendra Wilkinson, City Manager David Dillner, City Engineer Scott Rickard and City Clerk Tabitha Sharp. Absent: Mayor Vince Haines

VISITORS

Tammy Schaffer	220 E 1st	El Dorado, KS
Lee White	Butler County Watchdog	El Dorado, KS
Kevin Wishart	220 E 1st	El Dorado, KS
Curt Zieman	128 N Vine	El Dorado, KS

CALL TO ORDER

Vice Mayor Gregg Lewis called the August 29, 2018 Special City Commission meeting to order at 4:00 p.m.

BUILDING CODE AMENDMENT DISCUSSION

City Engineer Scott Rickard discussed the proposed adoption of the 2006 Property Maintenance Code. He stated that the Code Review Board has approved the adoption and this will allow us to be on the same suite as the other codes when we look at updates in the future.

CONTRACTOR'S LICENSING AMENDMENT

City Engineer Scott Rickard proposed the addition of a contractor's license in El Dorado. He stated that all other trades are licensed which essentially means that they have provided information to the City regarding their continuing education and proof of insurance.

Commissioner Matt Guthrie requested that a list of registered companies be placed on the website for citizens to reference.

PARKS AND RECREATION MASTER PLAN DISCUSSION

City Manager David Dillner stated that prior to beginning the discussion, the Parks and Recreation Director, Kevin Wishart, wanted to share a few things happening currently.

Mr. Wishart stated that there had again been some extreme damage to the restrooms at Summit Park. He stated that staff will be closing them until they can be repaired. He also stated that we are short 22 coaches this fall for recreation activities.

City Manager Dillner stated that staff wanted to discuss the Parks and Recreation Master Plan funding with the Commission. He stated that staff needed direction from the

Commission regarding moving forward with the sales tax that had been discussed in the past. He stated that if they wanted to do one in the spring, work needed to begin again.

The City Commission agreed that they would wait until November so that the City would not have to pay for a special election.

EL DORADO INC./CITY/COUNTY MEETING TOPICS

City Manager David Dillner stated that the Commission would be meeting with the County and El Dorado Inc. again next week in order to discuss issues our community. He stated that it would be helpful to have a list of items to make the meeting more efficient.

The City Commission agreed that they would discuss the following: Opportunity Zone, IPS (if not dealt with at the County Commission meeting), Sales Tax Initiatives, Haverhill Road Improvements and Homelessness.

PROMISE PROGRAM DISCUSSION

City Manager David Dillner reviewed the information that had been collected by staff.

The City Commission agreed that they should discuss the item again in 2019 after the one cent sales tax had been vetted this year and the Parks and Recreation Master Plan discussion was underway.

REVIEW OF REGULAR COMMISSION MEETING ITEMS

City Manager David Dillner reviewed the upcoming items.

REPORTS

Commissioner Kendra Wilkinson stated that citizens have asked her about traffic at Main and McCollum.

City Engineer Scott Rickard stated that the school is usually good about communicating with staff when there are traffic issues in school zones and they have not yet reached out to us. He stated that they will have a meeting with school officials in a few weeks to discuss traffic at the new schools. He also stated that we have been notified that we will not receive state funding for improvements at that intersection and have lost state funding for other projects.

Commissioner Wilkinson stated that one citizen recommended that we place officers at each corner.

City Manager David Dillner stated that the police department is already four officers short, so moving more officers out there is not plausible at this time.

Mr. Rickard stated that it is actually one of the lower accident occurrence areas.

Commissioner Wilkinson stated that she had also received complaints about the parking on Orchard in front of Blackmore.

Mr. Rickard stated that they are looking at parking on Orchard and will bring something to the Commission.

Commissioner Matt Guthrie asked about the end signs for school zones.

Mr. Rickard stated that Public Works is completing those signs and they will be up soon.

Commissioner Wilkinson asked how long a house has to be red tagged before it can be demolished.

Mr. Rickard stated that the City has to own the home before it can be demolished.

Commissioner Wilkinson asked how long the owner has to do something about the issue after a house has been tagged.

Mr. Rickard stated that we have never done a condemnation and forced demolition. Typically the owner has a certain amount of time to address the issues and if they don't address those, staff are usually able to work something out to get the building demolished.

Commissioner Wilkinson stated that she had heard the Elks were now having issues because they are being considered a tavern and therefore fall under different regulations than what they were originally told. She stated that the building owner is anxious to sell it and would like to get things moving.

Mr. Rickard stated that he hadn't heard anything in regards to the tavern issue. He stated that staff only received plans about a week prior to the last meeting and hadn't reviewed them yet. He stated that after each group reviews the plans, they get together and make a decision.

City Manager Dillner stated that he would discuss it with the departments this week.

Commissioner Guthrie asked for the minutes from the previous Planning Commission meeting and asked that the website be updated. He also asked if they could put the Planning Commission meetings on a YouTube channel like the City Commission ones.

Commissioner Nick Badwey asked if it could be rerun on Channel 7 as well.

City Manager Dillner stated that the partner agencies met and had a discussion. He stated that they are all open to having conversations about efficiency and would like to have a community forum to address questions.

City Manager Dillner stated that staff would like to hire a facilitator to do this.

The City Commission agreed to hire a facilitator.

ADJOURNMENT

Commissioner Nick Badwey moved to adjourn the meeting at 6:40 p.m.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 4 – 0.

City Clerk Tabitha D. Sharp

Mayor Vince Haines

City of El Dorado, KS

Expense Approval Report
By Fund

Payment Dates 08/01/2018 - 08/31/2018

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
Fund: 001 - GENERAL FUND							
NETWORKFLEET, INC	OSV000000420046	JUN 2016 MONTHLY BUNDLE	001-021-5213-0000				48.00
NETWORKFLEET, INC	OSV000000420046	JUN 2016 MONTHLY BUNDLE	001-031-5213-0000				120.00
NETWORKFLEET, INC	OSV000000420046	JUN 2016 MONTHLY BUNDLE	001-033-5213-0000				72.00
NETWORKFLEET, INC	OSV000000420046	JUN 2016 MONTHLY BUNDLE	001-042-5213-0000				48.00
NETWORKFLEET, INC	OSV000000433190	JULY 2016 MONTHLY BUNDLE	001-021-5213-0000				48.00
NETWORKFLEET, INC	OSV000000433190	JULY 2016 MONTHLY BUNDLE	001-031-5213-0000				120.00
NETWORKFLEET, INC	OSV000000433190	JULY 2016 MONTHLY BUNDLE	001-033-5213-0000				72.00
NETWORKFLEET, INC	OSV000000433190	JULY 2016 MONTHLY BUNDLE	001-042-5213-0000				48.00
NETWORKFLEET, INC	OSV000001014311	MARCH 2017MONTHLY	001-021-5213-0000				48.00
NETWORKFLEET, INC	OSV000001014311	MARCH 2017MONTHLY	001-031-5213-0000				120.00
NETWORKFLEET, INC	OSV000001014311	MARCH 2017MONTHLY	001-033-5213-0000				72.00
NETWORKFLEET, INC	OSV000001014311	MARCH 2017MONTHLY	001-042-5213-0000				48.00
CHARLES FISHER	INV0037583	FIRE LIEN FOR 923 W OLIVE	001-011-5213-0000				2.88
JOHN K FISHER, INC	76648	#0394 WO#1981 AIR CONDITI…	001-021-5207-0000				2,232.85
SAFETY PLUS	RT2-000586	BURN SPRAY, IBUPROFEN, PRE…	001-031-5312-0000				19.40
JOHN K FISHER, INC	76720	#0320 WO#1979 AIR CONDITI…	001-021-5207-0000				2,108.14
METROPOLITAN ENERGY CENT…	RCC20180530	2018 BRONZE MEMBERSHIP	001-031-5211-0000				500.00
JOHN K FISHER, INC	76735	#0399 WO#1982	001-021-5207-0000				2,147.35
APWA KANSAS CHAPTER	6/6/18	RENEW MEMBERSHIP FOR 9/1…	001-031-5211-0000				220.00
SAFETY PLUS	RT2-000654	COTTON TIP, CORT CREAM, IB…	001-031-5312-0000				23.80
FLINTHILLS SERVICES, INC	7550	SHREDING	001-021-5201-0000				30.66
MARTIN PRINGLE ATTORNEYS …	400485	GENERAL CITY ADVISING	001-011-5201-0000				700.00
SUTHERLAND LUMBER TALLG…	127039	STATION #2 DOOR REPAIR	001-023-5306-0000				43.96
BUTLER COUNTY EMERGENCY …	18-00008	RADIO ON COMMANDER 1	001-023-5315-0000				2,000.00
BUMPER TO BUMPER OF EL D…	744531	BRAKE LINE GREASE	001-051-5307-0000				5.75
BACKFLOW APPARATUS & VA…	860874	IRRIGATION REPAIRS	001-012-5308-0000				73.30
BACKFLOW APPARATUS & VA…	860874	IRRIGATION REPAIRS	001-051-5308-0000				73.30
ACE HARDWARE	K53199	PIPE ADAPTOR, PIPE SLIP FOR…	001-051-5308-0000				12.37
NETWORKFLEET, INC	OSV000001471550	JULY MONTHLY BUNDLED	001-021-5213-0000				48.00
NETWORKFLEET, INC	OSV000001471550	JULY MONTHLY BUNDLED	001-031-5213-0000				120.00
NETWORKFLEET, INC	OSV000001471550	JULY MONTHLY BUNDLED	001-033-5213-0000				72.00
NETWORKFLEET, INC	OSV000001471550	JULY MONTHLY BUNDLED	001-042-5213-0000				48.00
WICHITA TRACTOR, INC	WI54244	MIRRORS FOR ROADSIDE MO…	001-033-5307-0000				95.10
ACE HARDWARE	253267	BATTERIES FOR GLUCOMETER	001-023-5310-0000				9.99
KBI LAB	INV0037486	7-2-2018 RAUL MARTINEZ #13…	001-000-1017-0000				30.00
JOHN K FISHER, INC	77081	#0351 WO#1978	001-021-5207-0000				1,079.18
KBI LAB	INV0037487	7-3-2018 HANS FLACHENAECK…	001-000-1017-0000				50.00

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
BUMPER TO BUMPER OF EL D...	751135	WATER PUMP #3-98	001-021-5307-0000				158.28
ACE HARDWARE	K53327	PVC, PVC CEMENT, VALVES, PI...	001-033-5302-0000				19.99
ACE HARDWARE	K53327	PVC, PVC CEMENT, VALVES, PI...	001-033-5308-0000				30.52
KANSASLAND TIRE WHOLESALE	277642	TIRES	001-023-5307-0000				2,833.92
SUTHERLAND LUMBER TALLG...	127524	PAINT SUPPIES	001-033-5308-0000				6.00
BLUE VALLEY PUBLIC SAFETY I...	13088	REPAIRED BATTERY CHARGERS	001-031-5307-0000				351.18
SHERWIN-WILLIAMS CO	30915128240718	PAINT FOR CONCSSION STANDS	001-051-5308-0000				39.65
WILLIE BOGER JR	INV0037488	7-9-2018 KANISHA GILLIS 16-0...	001-000-1017-0000				20.00
ORKIN	171765536	MONTHLY PC STANDARD	001-021-5201-0000				72.18
MICHAEL ADES	INV0037498	7-10-2018 SANTIAGO DAVILA ...	001-000-1017-0000				44.56
O'REILLY AUTOMOTIVE, INC	0255-403922	COM1 WIPTER BLADES	001-023-5307-0000				51.22
SUTHERLAND LUMBER TALLG...	127557	SUPPLIES FOR NEW FENCE AT ...	001-033-5213-0000				109.06
SUTHERLAND LUMBER TALLG...	127557	SUPPLIES FOR NEW FENCE AT ...	001-051-5213-0000				109.05
T & D TIRE AND AUTO REPAIR	14997	TIRE DIS MT & MT, BALANCE	001-023-5207-0000				124.00
T & D TIRE AND AUTO REPAIR	14999	DIS MT & MT, BALANCE	001-023-5207-0000				248.00
JAMES R WATTS, L.L.C.	16	JASON ANDERS SEVERAL CASES	001-013-5201-0000				200.00
STEPHANY L. HUGHES, LLC	17	KORINA HEBREW 18-00360	001-013-5201-0000				200.00
ACE HARDWARE	253424	GEAR FOR STORAGE ROOM	001-023-5306-0000				23.93
SUMMIT TRUCK GROUP	409174813	HRU-1 REPAIR	001-023-5307-0000				410.51
JOHN K FISHER, INC	77172	COMMANDER 2 REPAIR	001-023-5207-0000				431.02
ACE HARDWARE	253461	GPACK 3/4 BALL VLV, SANDBE...	001-041-5310-0000				23.76
ACE HARDWARE	K53462	RAIN X EYE MASKS	001-023-5304-0000				9.98
SUTHERLAND LUMBER TALLG...	127595	ALL PURP ADH	001-031-5310-0000				18.36
GRAYBAR ELECTRIC CO.	9305057782	METAL CLAD CABLE, SNAP CO...	001-031-5310-0000				197.55
ACE HARDWARE	K53483	CHALK LINE REEL, LEVELS	001-033-5304-0000				30.98
ACE HARDWARE	K53483	CHALK LINE REEL, LEVELS	001-033-5310-0000				6.59
O'REILLY AUTOMOTIVE, INC	0255-404529	PUMPER 3 REPAIR	001-023-5307-0000				9.28
ACE HARDWARE	K53510	PICKUP 1 REPAIR	001-023-5307-0000				20.81
INTRUST CARD CENTER	INV0037504	LUNCH WITH MAYOR	001-011-5211-0000				14.98
O'REILLY AUTOMOTIVE, INC	0255-404792	FAN ASSEMBLY #3-13	001-021-5307-0000				157.77
O'REILLY AUTOMOTIVE, INC	0255-404805	TORQUE MOUNT #3-13	001-021-5307-0000				47.52
INTERSTATE BATTERIES OF CE...	54631961	31-MHD #8441 MT - 34 #3-99	001-021-5307-0000				54.97
INTERSTATE BATTERIES OF CE...	54631961	31-MHD #8441 MT - 34 #3-99	001-033-5307-0000				54.98
USD #490	861	GYM FLOOR REFINISHING	001-051-5308-0000				2,425.00
SUMMIT TRUCK GROUP	CM409174813	CREDIT RETURN	001-023-5307-0000				-90.00
SUTHERLAND LUMBER TALLG...	127646	EYE BOLTS W/NUT, WELDED R...	001-033-5310-0000				27.12
TG TECHNICAL SERVICES	15630	HAZMAT MONITOR LEASE	001-023-5210-0000				645.70
ACE HARDWARE	253554	HOSE NOZZLES	001-051-5310-0000				19.98
HELENA CHEMICAL CO	64223498	HERBICIDE	001-051-5304-0000				755.50
O'REILLY AUTOMOTIVE, INC	0255-405149	#0398 WO#1976 BULB	001-021-5207-0000				4.94
MIKE JOHNSON SALES, INC	10532	ANIMAL/NUSIANCE COMPLIA...	001-013-5201-0000				698.30
SUTHERLAND LUMBER TALLG...	127670	BOARDS & SUPPLIES FOR NEW...	001-051-5310-0000				637.85
SUTHERLAND LUMBER TALLG...	127671	HOSE, COUPLER. BUSHING, C...	001-031-5307-0000				101.26
KANSAS GAS SERVICE	1568212 64 JULY 2018	ACT 1568212 64 SERVICE FRO...	001-033-5205-0000				38.58

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
MASSCO	1751820	PLASTIC CUPS, CLEANERS	001-052-5309-0000				106.73
MASSCO	1751820	PLASTIC CUPS, CLEANERS	001-052-5310-0000				106.38
ACE HARDWARE	253576	SCREW EXTRACTOR	001-042-5302-0000				3.59
BUMPER TO BUMPER OF EL D…	752399	TRIM CLIP/RETAINER, EXHAUS…	001-021-5307-0000				6.63
DON'S HEATING AND AIR INC	I2126	35 MFD 44OV RND RUN CAP	001-033-5307-0000				10.40
SUSAN B ALLEN MEMORIAL H…	INV0037429	FRANKLIN GARZA FIT FOR CON…	001-013-5311-0000				20.71
SUSAN B ALLEN MEMORIAL H…	INV0037430	CLINTON CONNER FIT FOR CO…	001-013-5311-0000				172.57
INTRUST CARD CENTER	INV0037431	CONFERENCE LUNCH- TEMAAT	001-021-5211-0000				9.10
INTRUST CARD CENTER	INV0037431	THOMPSON LUNCH MEETING	001-021-5211-0000				9.47
INTRUST CARD CENTER	INV0037431	TAC TRAINING LUNCH DEBBIE…	001-021-5211-0000				14.06
INTRUST CARD CENTER	INV0037431	PIZZA FOR THOMPSON LUNCH…	001-021-5211-0000				65.03
INTRUST CARD CENTER	INV0037431	ROBERTSON MOTHER'S FUNE…	001-021-5213-0000				68.50
INTRUST CARD CENTER	INV0037431	K GATZ OFFICE SUPPLIES	001-021-5301-0000				12.21
INTRUST CARD CENTER	INV0037431	CLEANING SUPPLIES FOR PRAIR…	001-021-5310-0000				209.17
INTRUST CARD CENTER	INV0037432	FUEL FOR MOTORCYCLE	001-021-5303-0000				22.00
INTRUST CARD CENTER	INV0037436	4TH OF JULY WRISTBANDS	001-011-5310-0000				10.99
INTRUST CARD CENTER	INV0037437	4TH OF JULY WATER	001-011-5310-0000				20.00
INTRUST CARD CENTER	INV0037437	4TH OF JULY CHIPS	001-011-5310-0000				264.76
INTRUST CARD CENTER	INV0037437	4TH OF JULY WATERBLNS, TBL…	001-011-5310-0000				120.03
INTRUST CARD CENTER	INV0037437	4TH OF JULY HOTDOGS, BUNS,…	001-011-5310-0000				334.70
INTRUST CARD CENTER	INV0037437	4TH OF JULY BANNERS	001-011-5310-0000				50.29
INTRUST CARD CENTER	INV0037437	4TH OF JULY STICKERS, CONCE…	001-011-5310-0000				14.24
INTRUST CARD CENTER	INV0037437	CONCESSION STOCK WATER, …	001-051-5327-0000				39.84
INTRUST CARD CENTER	INV0037437	CONCESSIONS STOCK BALL FIE…	001-051-5327-0000				107.52
INTRUST CARD CENTER	INV0037437	CONCESSION STOCK POP, FRE…	001-051-5327-0000				49.21
INTRUST CARD CENTER	INV0037437	CONCESSION STOCK WATER, …	001-051-5327-0000				18.05
INTRUST CARD CENTER	INV0037437	CONCESSION PIZZA FOR POOL	001-051-5327-0000				552.00
INTRUST CARD CENTER	INV0037437	CONCESSION STOCK GATERADE	001-051-5327-0000				71.76
INTRUST CARD CENTER	INV0037437	4TH OF JULY STICKERS, CONCE…	001-051-5327-0000				105.68
INTRUST CARD CENTER	INV0037437	CONCESSION STOCK POOL	001-051-5327-0000				125.24
INTRUST CARD CENTER	INV0037437	CONCESSION STOCK POP, WA…	001-051-5327-0000				43.46
INTRUST CARD CENTER	INV0037437	CLEANERS	001-052-5309-0000				8.74
INTRUST CARD CENTER	INV0037437	PAPER PLATES FOR POOL	001-052-5310-0000				19.98
INTRUST CARD CENTER	INV0037438	4TH OF JULY COOKIES	001-011-5310-0000				25.06
INTRUST CARD CENTER	INV0037438	4TH OF JULY WATER BALLOONS	001-011-5310-0000				33.88
INTRUST CARD CENTER	INV0037442	COFFEE	001-012-5310-0000				91.41
INTRUST CARD CENTER	INV0037443	FIRE CHIEF MEETING MEAL	001-023-5211-0000				41.53
INTRUST CARD CENTER	INV0037443	INSPECTION CAMERA	001-023-5302-0000				39.68
INTRUST CARD CENTER	INV0037443	MAINT PANTS	001-023-5305-0000				39.94
INTRUST CARD CENTER	INV0037443	MOBILE RADIO INSTALLATION	001-023-5307-0000				124.22
INTRUST CARD CENTER	INV0037443	MOBILE RADION SPEAKER	001-023-5307-0000				85.90
INTRUST CARD CENTER	INV0037443	STORAGE BOXES	001-023-5310-0000				29.20
INTRUST CARD CENTER	INV0037443	RADIO MICROPHONE	001-023-5315-0000				274.75
INTRUST CARD CENTER	INV0037443	MOBILE RADIO MIC	001-023-5315-0000				273.95

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
INTRUST CARD CENTER	INV0037443	AED BATTERIES FOR BALL FIEL…	001-051-5213-0000				169.00
INTRUST CARD CENTER	INV0037444	HRU-1 REPAIR LIGHT TOWER	001-023-5307-0000				193.84
INTRUST CARD CENTER	INV0037445	CAT LITTER	001-023-5310-0000				14.92
INTRUST CARD CENTER	INV0037445	MISC. SUPPLIES	001-023-5310-0000				15.92
INTRUST CARD CENTER	INV0037445	TRASH BAGS, WATER	001-023-5310-0000				38.64
INTRUST CARD CENTER	INV0037451	K-TAG: TOLL CHARGES	001-031-5211-0000				1.76
INTRUST CARD CENTER	INV0037451	UPS: PICK UP REQUEST	001-031-5213-0000				5.80
INTRUST CARD CENTER	INV0037451	UPS: SHIPPING TO BLUE VALLE…	001-031-5213-0000				13.12
INTRUST CARD CENTER	INV0037451	UPS: SHIPPING TO DEWALT FA…	001-031-5213-0000				18.78
INTRUST CARD CENTER	INV0037451	ROCKAUTO: OUTSIDE MIRROR…	001-031-5307-0000				118.78
INTRUST CARD CENTER	INV0037452	AMAZON: SWITCH BOX	001-031-5306-0000				17.40
INTRUST CARD CENTER	INV0037452	AMAZON: SINGLE PHASE AC …	001-031-5306-0000				58.64
INTRUST CARD CENTER	INV0037452	AMAZON:TELL WALLPLATE, W…	001-031-5306-0000				64.05
INTRUST CARD CENTER	INV0037452	AMAZON:3 GANG SWITCH BOX…	001-031-5306-0000				69.60
INTRUST CARD CENTER	INV0037452	AMAZON:FILTERS	001-031-5307-0000				13.00
INTRUST CARD CENTER	INV0037452	AMAZON:CHIP KEY BLANK IGN…	001-031-5307-0000				12.95
INTRUST CARD CENTER	INV0037452	AMAZON: SONAX 223300 POL…	001-031-5310-0000				29.57
INTRUST CARD CENTER	INV0037452	AMAZON:BLUE POLISH CLEAN…	001-031-5310-0000				65.88
INTRUST CARD CENTER	INV0037452	AMAZON:CABLE LOCATOR, SP…	001-031-5310-0000				170.55
INTRUST CARD CENTER	INV0037452	AMAZON: JACK REPLACEMENT…	001-031-5315-0000				27.50
INTRUST CARD CENTER	INV0037452	AMAZON: UHS-I CARD WITH A…	001-031-5315-0000				220.66
INTRUST CARD CENTER	INV0037452	AMAZON:CABLE LOCATOR, SP…	001-031-5315-0000				2,353.72
INTRUST CARD CENTER	INV0037452	AMAZON: UHS-I CARD WITH A…	001-041-5315-0000				220.65
INTRUST CARD CENTER	INV0037452	AMAZON: JACK REPLACEMENT…	001-041-5315-0000				27.49
INTRUST CARD CENTER	INV0037481	DILLONS: CLEANING SUPPLIES	001-031-5310-0000				15.95
INTRUST CARD CENTER	INV0037481	ATWOOD 47 ANDOVER: ROCK…	001-033-5310-0000				119.70
INTRUST CARD CENTER	INV0037481	PRAIRIE BLOSSOM: ANNUALS, …	001-033-5310-0000				17.96
ACE HARDWARE	K53573	WEED EATERS	001-042-5315-0000				395.98
FASTENAL COMPANY	KSELD94362	JOBBER DRILL, BOTTOMING T…	001-042-5302-0000				8.16
FASTENAL COMPANY	KSELD94363	SCREW EXTRACTOR	001-042-5302-0000				2.21
CDW GOVERNMENT, INC	NKZ8320	PASSPORT PORTABLE BLACK	001-021-5315-0000				126.72
KANSAS GOLF AND TURF, INC	01-170118	PULLEY & BELT FOR SUPER 2 …	001-033-5307-0000				50.10
SUTHERLAND LUMBER TALLG…	127690	FENCE POPSTS FOR CENTRAL F…	001-051-5308-0000				30.60
ORKIN	171764910	MONTHLY PC STANDARD	001-031-5201-0000				81.21
ACE HARDWARE	253601	RAIN GAUGE, PENCIL SHARPE…	001-033-5310-0000				18.18
ACE HARDWARE	253601	RAIN GAUGE, PENCIL SHARPE…	001-051-5310-0000				18.18
SHERWIN-WILLIAMS CO	34974128240718	PAINT FOR HAMLIN FENCE OU…	001-051-5308-0000				31.41
O'REILLY AUTOMOTIVE, INC	0255-405574	BARROW WHEEL PULL TOOL K…	001-023-5302-0000				53.99
O'REILLY AUTOMOTIVE, INC	0255-405613	BARROW WHEEL PULL TOOL K…	001-023-5302-0000				-53.99
OFFICE DEPOT	159954858001	PAPER	001-011-5310-0000				-91.74
ACE HARDWARE	253620	DRILL BIT, PITCH HOLE SAW	001-033-5302-0000				14.58
GRAPHIC CONCEPTS INC	32538	DIGITAL FLAG DECALS	001-023-5310-0000				34.54
LA FORGE'S BUSINESS MACHI…	36184	COPIER RENT	001-011-5210-0000				218.24
LA FORGE'S BUSINESS MACHI…	36184	COPIER RENT	001-012-5210-0000				233.00

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
LA FORGE'S BUSINESS MACHI...	36184	COPIER RENT	001-013-5210-0000				137.50
LA FORGE'S BUSINESS MACHI...	36184	COPIER RENT	001-021-5210-0000				137.50
LA FORGE'S BUSINESS MACHI...	36184	COPIER RENT	001-023-5210-0000				30.00
LA FORGE'S BUSINESS MACHI...	36184	COPIER RENT	001-023-5210-0000				77.90
LA FORGE'S BUSINESS MACHI...	36184	COPIER RENT	001-023-5210-0000				30.00
LA FORGE'S BUSINESS MACHI...	36184	COPIER RENT	001-031-5210-0000				25.45
LA FORGE'S BUSINESS MACHI...	36184	COPIER RENT	001-031-5210-0000				189.00
LA FORGE'S BUSINESS MACHI...	36184	COPIER RENT	001-042-5210-0000				49.00
LA FORGE'S BUSINESS MACHI...	36184	COPIER RENT	001-051-5210-0000				77.93
SUTPHEN CORPORATION	40028602	ENGINE 10 REPAIR	001-023-5307-0000				173.46
SUMMIT TRUCK GROUP	409175373	HRU REPAIR	001-023-5307-0000				75.90
GRAYBAR ELECTRIC CO.	9305181348	1000BLUBS.COM	001-031-5306-0000				58.44
ANGELA LYMAN	INV0037489	7-20-2018 MONICA KING 99-0...	001-000-1017-0000				30.00
ACE HARDWARE	K53621	LAWN & GARDEN SPRAYER, P...	001-033-5310-0000				42.98
O'REILLY AUTOMOTIVE, INC	0255-406073	MOWER PARTS FOR Z930M	001-042-5307-0000				53.52
O'REILLY AUTOMOTIVE, INC	0255-406173	HRV REPAIR	001-023-5307-0000				57.02
SUTHERLAND LUMBER TALLG...	127752	SCREWS, NOZZLE	001-033-5310-0000				14.65
ACE HARDWARE	253670	AIR HOSE AND PLUG	001-051-5310-0000				35.16
4 STATE MAINTENANCE SUPPL...	569682	PURPLE 12 PACK MICROFIBER ...	001-014-5310-0000				48.00
4 STATE MAINTENANCE SUPPL...	569966	TOILET PAPER, DRV WIPER	001-041-5310-0000				105.17
OFFICE PLUS OF KANSAS	C 481534-0	PAPER RETURNED-SHEETS WE...	001-011-5301-0000				-13.97
OFFICE PLUS OF KANSAS	C 481534-0	PAPER RETURNED-SHEETS WE...	001-012-5301-0000				-13.97
OFFICE PLUS OF KANSAS	C 481534-0	PAPER RETURNED-SHEETS WE...	001-021-5301-0000				-13.97
OFFICE PLUS OF KANSAS	C 481534-0	PAPER RETURNED-SHEETS WE...	001-023-5301-0000				-13.97
OFFICE PLUS OF KANSAS	C 481534-0	PAPER RETURNED-SHEETS WE...	001-031-5301-0000				-10.48
OFFICE PLUS OF KANSAS	C 481534-0	PAPER RETURNED-SHEETS WE...	001-041-5301-0000				-6.99
OFFICE PLUS OF KANSAS	C 481534-0	PAPER RETURNED-SHEETS WE...	001-042-5301-0000				-10.48
OFFICE PLUS OF KANSAS	C 481534-0	PAPER RETURNED-SHEETS WE...	001-051-5301-0000				-13.97
JASON GRUVER	INV0037490	7-23-2018 BENJAMIN ROGERS...	001-000-1017-0000				100.00
ACE HARDWARE	K53674	PAINTERS TAPE, PAINT BRUSH	001-051-5308-0000				14.18
SUTHERLAND LUMBER TALLG...	127779	SHELVES FOR BUILDING PLANS	001-012-5315-0000				249.99
PRAIRIELAND PARTNERS	1629627	PARTS FOR JOHN DEERE MOW...	001-042-5307-0000				442.90
OFFICE DEPOT	169512837001	TONER	001-033-5310-0000				26.76
OFFICE DEPOT	169512837001	TONER	001-051-5310-0000				26.76
D. GERBER COMMERICAL POO...	18415	POOL CHEMICALS, FREIGHT	001-052-5213-0000				177.60
D. GERBER COMMERICAL POO...	18415	POOL CHEMICALS, FREIGHT	001-052-5304-0000				3,606.00
ACE HARDWARE	253711	SPARE KEY FOR CHRYSLER 1995	001-021-5310-0000				5.97
OFFICE PLUS OF KANSAS	488501-0	PAPER	001-011-5301-0000				13.97
OFFICE PLUS OF KANSAS	488501-0	PAPER	001-012-5301-0000				13.97
OFFICE PLUS OF KANSAS	488501-0	PAPER	001-021-5301-0000				13.97
OFFICE PLUS OF KANSAS	488501-0	PAPER	001-023-5301-0000				13.97
OFFICE PLUS OF KANSAS	488501-0	PAPER	001-031-5301-0000				10.48
OFFICE PLUS OF KANSAS	488501-0	PAPER	001-041-5301-0000				6.99
OFFICE PLUS OF KANSAS	488501-0	PAPER	001-042-5301-0000				10.48

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
OFFICE PLUS OF KANSAS	488501-0	PAPER	001-051-5301-0000				13.97
BUMPER TO BUMPER OF EL D...	752969	BRAKE DISC PAD, BRAKE ROTO...	001-021-5307-0000				111.34
BUMPER TO BUMPER OF EL D...	752989	BRAKE DISC PAD, BRAKE ROTO...	001-021-5307-0000				152.58
ACE HARDWARE	K53689	BOLT SNAPS	001-033-5310-0000				7.98
ACE HARDWARE	K53696	FLUORESCENT BULB	001-052-5310-0000				6.99
ACE HARDWARE	K53702	WEED EATER STRING	001-051-5310-0000				14.99
ACE HARDWARE	K53706	MOTOR OIL	001-042-5303-0000				15.98
ACE HARDWARE	K53711	CAUTION TAPE, HANDLE	001-052-5310-0000				19.58
SAFETY PLUS	RT2-000727	FIRST AID SUPPLIES UPDATED	001-021-5201-0000				76.70
SAFETY PLUS	RT2-000728	GAUZE, FIRST AID CREAM, PAI...	001-031-5201-0000				23.10
CHENEY DOOR COMPANY INC	0349573-IN	ACCESS CONTROL, DOOR ACC...	001-011-5206-0000				7,435.00
SUTHERLAND LUMBER TALLG...	127792	CONCRETE & SUPPLIES FOR F...	001-051-5308-0000				449.00
SUTHERLAND LUMBER TALLG...	127795	PALLET RETURN	001-051-5308-0000				-51.00
SUTHERLAND LUMBER TALLG...	127796	SHELVES FOR BUILDING PLANS	001-012-5315-0000				199.00
ACE HARDWARE	253746	PVC PARTS, CEMENT FOR SOC...	001-051-5308-0000				23.53
SHERWIN-WILLIAMS CO	37860128240718	PAINT FOR MAC	001-051-5308-0000				31.41
AUTOZONE, INC	3787607591	#0394 WO#1972- WIPER BLAD...	001-021-5207-0000				33.98
OFFICE PLUS OF KANSAS	488593-0	PAPER/PENS/SPRAY DISIN	001-013-5301-0000				190.75
OFFICE PLUS OF KANSAS	488593-0	PAPER/PENS/SPRAY DISIN	001-021-5301-0000				190.76
CHIEF SUPPLY CORPORATION	53604	2-PANT FOR TEMAAT	001-021-5305-0000				116.64
BUMPER TO BUMPER OF EL D...	753179	BELT FOR HUSTLER SUPER Z B...	001-033-5307-0000				15.43
VERIZON WIRELESS	9811657217	ACT 742014969-00001 SERVIC...	001-011-5205-0000				10.02
AMERICAN LEGION POST #81	INV0037440	UTILITIES	001-051-5205-0000				1,000.00
AMERICAN LEGION POST #81	INV0037441	LEASE PAYMENT FOR JULY 18'	001-051-5210-0000				500.00
KANSAS GAS SERVICE	1003301 64 JULY 2018	128 N VINE	001-021-5205-0000				50.05
KANSAS GAS SERVICE	1003301 64 JULY 2018	2600 W 6TH	001-023-5205-0000				62.34
SUTHERLAND LUMBER TALLG...	127816	BATTERIES FOR METAL DETEC...	001-042-5310-0000				13.98
SUTHERLAND LUMBER TALLG...	127817	SHELVES FOR BUILDING PLANS	001-012-5315-0000				199.00
ACE HARDWARE	253764	PVC, PRIMER, CEMENT, SHOW...	001-033-5302-0000				82.97
ACE HARDWARE	253764	PVC, PRIMER, CEMENT, SHOW...	001-033-5308-0000				13.95
ACE HARDWARE	253784	CIRUCLAR SAW BLADES, SCRE...	001-033-5302-0000				44.97
ACE HARDWARE	253791	SHOP SUPPLIES NUTS/BOLTS/...	001-051-5310-0000				155.96
ACE HARDWARE	253796	LOCKDEAD SGL	001-021-5310-0000				17.99
BOUND TREE MEDICAL, LLC	82936142	MEDICAL FIRST AID SUPPLIES	001-023-5312-0000				360.73
ACE HARDWARE	K53765	PIPE SPIGOT, ELBOW, & PLUG	001-033-5308-0000				8.96
SUTHERLAND LUMBER TALLG...	127832	NEW FENCE AT BOYS FIELDS	001-051-5213-0000				133.75
SUTHERLAND LUMBER TALLG...	127833	PALLET RETURN	001-051-5308-0000				-17.00
OFFICE DEPOT	171460749001	LABEL	001-012-5301-0000				8.99
OFFICE DEPOT	171460749001	CRRCTN TAPE, PEN, MANILLA ...	001-042-5301-0000				40.01
ACE HARDWARE	253815	SAW BLADES	001-033-5302-0000				47.98
OFFICE PLUS OF KANSAS	488763-0	PENS/BINDER CLIPS/POST IT/K...	001-013-5301-0000				125.36
OFFICE PLUS OF KANSAS	488763-0	PENS/BINDER CLIPS/POST IT/K...	001-021-5301-0000				125.37
CHIEF SUPPLY CORPORATION	54763	4-VESTS-SCHREIBER/HUMIG/...	001-021-5305-0000				3,075.59
BUMPER TO BUMPER OF EL D...	753336	2X BRAKE DISC PAD, C-V DRIVE...	001-021-5307-0000				130.32

Expense Approval Report							Payment Dates: 08/01/2018 - 08/31/2018
Vendor Name	**Payable Number**	**Description (Item)**	**Account Number**	**(None)**	**(None)**	**(None)**	**Amount**
BUMPER TO BUMPER OF EL D...	753376	LIGHT BULB FOR TRAILER	001-033-5307-0000				0.86
MJ MURPHY OIL CO, INC	91171	INJECTORMATE, BLUE DYE	001-031-5303-0000				222.28
LKQ MID-AMERICA AUTO PAR...	97881622	TRIM PANEL, FRONT DOOR	001-041-5307-0000				150.00
KBI LAB	INV0037491	7-27-2018 RAUL MARTINEZ 17...	001-000-1017-0000				25.00
SUTHERLAND LUMBER TALLG...	127877	WATER IRON HEAD	001-042-5308-0000				52.99
SUTHERLAND LUMBER TALLG...	127878	HARDWARE FOR GATE AT CEN...	001-051-5310-0000				57.38
SUTHERLAND LUMBER TALLG...	127881	ROPE, SNAP LINK, LINK, EYE	001-031-5310-0000				20.23
WEIS FIRE & SAFETY EQUIP	158355	FIRE GLOVES	001-023-5305-0000				256.00
BUTLER COUNTY EMS	24580	CPR RE CERTIFICATION 19 OFF...	001-021-5211-0000				380.00
ACE HARDWARE	253830	BALL VALVE, COPPER COUPLE	001-031-5310-0000				19.77
4 STATE MAINTENANCE SUPPL...	570328	WIPER, CLOTH, ENVIROX, SOA...	001-014-5310-0000				1,142.47
DRC LOCK & KEY	696368	2 KEY	001-021-5306-0000				20.00
PRAIRIE POTS LLC	7039	PORTA POTS AT GRAHAM, 4TH...	001-011-5310-0000				150.00
PRAIRIE POTS LLC	7039	PORTA POTS AT GRAHAM, 4TH...	001-051-5201-0000				255.00
BUMPER TO BUMPER OF EL D...	753512	OIL PRESSURE SWITCH #3-95	001-021-5307-0000				31.37
BUMPER TO BUMPER OF EL D...	753526	HOSE & ANTI FREEZE FOR JOH...	001-033-5307-0000				25.62
BUMPER TO BUMPER OF EL D...	753556	OIL & FILTER FOR JOHN DEERE...	001-033-5307-0000				51.38
LKQ MID-AMERICA AUTO PAR...	97895373	TRIM PANEL	001-041-5307-0000				150.00
PETTY CASH	INV0037446	#9941-2 TSHIRTS FOR SCREEN ...	001-012-5305-0000				19.22
ACE HARDWARE	K53826	PREWOUND SPOOL HEAD FOR...	001-033-5307-0000				19.98
INTRUST BANK, N.A.	00087154161-52375 JULY 2018	CLASS A PUMPER E10	001-023-7506-0000				7,944.93
INTRUST BANK, N.A.	00087154161-52375 JULY 2018	CLASS A PUMPER E10	001-023-7516-0000				143.34
INTRUST BANK, N.A.	00087154161-54705 JULY 2018	TOWER 1	001-023-7506-0000				9,226.73
INTRUST BANK, N.A.	00087154161-54705 JULY 2018	TOWER 1	001-023-7516-0000				1,511.96
KANSAS DEPARTMENT OF REV...	004-486035394-F02 JULY 2018	SALES TAX PERIOD 7/1-7/31	001-051-5209-0000				190.65
KANSAS GOLF AND TURF, INC	01-171318	BELT FOR HUSTLER MOWER	001-033-5307-0000				68.27
KANSAS GOLF AND TURF, INC	01-171318	BELT FOR HUSTLER MOWER	001-051-5307-0000				68.27
INDUSTRIAL SALES COMPANY, ...	1016939-000	NEW IRRIGATION AT SENIOR C...	001-033-5213-0000				1,326.54
STEPHANY L. HUGHES, LLC	11	LEGAL SERVICES LESA SMITH 1...	001-013-5201-0000				200.00
LEXISNEXIS RISK DATA MANA...	1108250-20180731	JULY 2018	001-021-5201-0000				38.00
LEXISNEXIS RISK DATA MANA...	1108250-20180731	JULY 2018	001-023-5201-0000				6.50
LEXISNEXIS RISK DATA MANA...	1108250-20180731	JULY 2018	001-031-5201-0000				13.70
STEPHANY L. HUGHES, LLC	12	LEGAL SERVICES KEVIN BIDWE...	001-013-5201-0000				200.00
SUTHERLAND LUMBER TALLG...	127894	PAINT BRUSH, RED OAK	001-011-5310-0000				54.99
SUTHERLAND LUMBER TALLG...	127901	TAPE MEASURES	001-042-5302-0000				29.98
STEPHANY L. HUGHES, LLC	13	LEGAL SERVICES ASHLEY STOK...	001-013-5201-0000				200.00
STEPHANY L. HUGHES, LLC	14	LEGAL SERVICES TORA RIGGLE...	001-013-5201-0000				200.00
OFFICE DEPOT	174548325001	RUBBERBANDS	001-012-5301-0000				9.44
OFFICE DEPOT	174548325001	TONER	001-021-5310-0000				73.23
ACE HARDWARE	253844	WEED EATER STRING	001-033-5310-0000				37.99
INDUSTRIAL CHEM LABS	259536	MONUMENT CLEANER, FRIEG...	001-042-5213-0000				44.21
INDUSTRIAL CHEM LABS	259536	MONUMENT CLEANER, FRIEG...	001-042-5310-0000				199.80
ETS CORPORATION	4562 JULY 2018	MERCHANT CC FEES	001-012-5203-0000				99.66
ETS CORPORATION	4564 JULY 2018	MERCHANT CC FEES	001-051-5203-0000				174.08

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
ETS CORPORATION	4566 JULY 2018	MERCHANT CC FEES	001-013-5203-0000				207.53
ETS CORPORATION	4566 JULY 2018	MERCHANT CC FEES	001-021-5203-0000				207.52
STEPHANY L. HUGHES, LLC	9	LEGAL SERVICES THOMAS LEW…	001-013-5201-0000				200.00
DIAMOND DRUGS, INC	IN000845227	MEDICATIONS DISPENSED KRI…	001-013-5311-0000				9.86
PUBLIC WHOLESALE WATER S…	INV0037516	PUMP WATER TO BALLFIELDS	001-051-5205-0000				50.00
BENEFIT TRUST COMPANY	INV0037566	PAYING BACK TO THE OPEB T…	001-011-5213-0000				485.80
BENEFIT TRUST COMPANY	INV0037566	PAYING BACK TO THE OPEB T…	001-012-5213-0000				3,020.11
BENEFIT TRUST COMPANY	INV0037566	PAYING BACK TO THE OPEB T…	001-013-5213-0000				539.03
BENEFIT TRUST COMPANY	INV0037566	PAYING BACK TO THE OPEB T…	001-014-5213-0000				271.62
BENEFIT TRUST COMPANY	INV0037566	PAYING BACK TO THE OPEB T…	001-021-5213-0000				13,730.67
BENEFIT TRUST COMPANY	INV0037566	PAYING BACK TO THE OPEB T…	001-023-5213-0000				8,207.68
BENEFIT TRUST COMPANY	INV0037566	PAYING BACK TO THE OPEB T…	001-031-5213-0000				3,183.92
BENEFIT TRUST COMPANY	INV0037566	PAYING BACK TO THE OPEB T…	001-033-5213-0000				1,696.21
BENEFIT TRUST COMPANY	INV0037566	PAYING BACK TO THE OPEB T…	001-041-5213-0000				694.71
BENEFIT TRUST COMPANY	INV0037566	PAYING BACK TO THE OPEB T…	001-042-5213-0000				962.75
BENEFIT TRUST COMPANY	INV0037566	PAYING BACK TO THE OPEB T…	001-051-5213-0000				1,722.48
BENEFIT TRUST COMPANY	INV0037566	PAYING BACK TO THE OPEB T…	001-052-5213-0000				193.67
OPTIV SECURITY INC.	INV-100093829	TERI TOKEN	001-013-5201-0000				50.84
ACE HARDWARE	K53852	CHAIN SAW CHAINS	001-033-5307-0000				45.98
ACE HARDWARE	K53855	SILICONE LUBE	001-031-5310-0000				5.99
MAX'S BREATHE EASY GASES &…	R19743	CYLINDERS	001-051-5310-0000				35.00
H. RICHARD KUHNS, M.D. PA	ST2182120002CK	FIREFIGHTER PHYSICAL	001-023-5201-0000				1,186.00
COX COMMUNICATIONS	020513702 AUG 2018	ACT 020513702 SERVICE FROM…	001-021-5205-0000				84.61
O'REILLY AUTOMOTIVE, INC	0255-340417	E-9 OIL FILTER, FUEL	001-023-5307-0000				50.50
O'REILLY AUTOMOTIVE, INC	0255-362228	ANTI FREEZE	001-033-5307-0000				25.98
O'REILLY AUTOMOTIVE, INC	0255-381434	E-10 BATTERY	001-023-5307-0000				104.96
O'REILLY AUTOMOTIVE, INC	0255-384569	ANTI FREEZE, PROTECTANT, W…	001-051-5307-0000				48.55
O'REILLY AUTOMOTIVE, INC	0255-385774	FUEL MIX	001-023-5307-0000				58.41
O'REILLY AUTOMOTIVE, INC	0255-387301	TERMINAL RINGS	001-023-5307-0000				23.96
O'REILLY AUTOMOTIVE, INC	0255-393535	BATTERY, BELT	001-033-5307-0000				62.84
O'REILLY AUTOMOTIVE, INC	0255-397102	COPPER COAT LUBRICANT	001-042-5303-0000				5.99
O'REILLY AUTOMOTIVE, INC	0255-400130	FUEL MIX	001-023-5307-0000				38.94
COX COMMUNICATIONS	028608401 AUG 2018	ADMIN	001-011-5205-0000				844.65
COX COMMUNICATIONS	028608401 AUG 2018	BUILDING/ZONING	001-012-5205-0000				228.28
COX COMMUNICATIONS	028608401 AUG 2018	ENGINEERING	001-012-5205-0000				228.28
COX COMMUNICATIONS	028608401 AUG 2018	POLICE	001-021-5205-0000				753.33
COX COMMUNICATIONS	028608401 AUG 2018	FIRE	001-023-5205-0000				456.57
COX COMMUNICATIONS	028608401 AUG 2018	FIRE 2	001-023-5205-0000				365.25
COX COMMUNICATIONS	028608401 AUG 2018	FIRE 2 INTERNET/CABLE	001-023-5205-0000				304.82
COX COMMUNICATIONS	028608401 AUG 2018	PUBLIC WORKS	001-031-5205-0000				456.57
COX COMMUNICATIONS	028608401 AUG 2018	PARKS	001-033-5205-0000				68.48
COX COMMUNICATIONS	028608401 AUG 2018	ANIMAL SHELTER	001-041-5205-0000				114.14
COX COMMUNICATIONS	028608401 AUG 2018	CEMETERY	001-042-5205-0000				134.94
COX COMMUNICATIONS	028608401 AUG 2018	ACTIVITY CENTER	001-051-5205-0000				-35.16

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
COX COMMUNICATIONS	028608401 AUG 2018	ACTIVITY CENTER	001-051-5205-0000				136.97
COX COMMUNICATIONS	028608401 AUG 2018	REC	001-051-5205-0000				273.94
WELLS DESIGNS	1055	BASEBALL / SOFTBALL JERSERYS	001-051-5331-0000				3,242.00
BRONCO LOCKSMITH	106755	GRIDS	001-033-5310-0000				10.00
BRONCO LOCKSMITH	106784	KEYS FOR PARK SHOP	001-033-5310-0000				15.00
SUTHERLAND LUMBER TALLG…	127989	RAIN CAP FOR LAKE CONCESSI…	001-051-5310-0000				22.47
JAMES R WATTS, L.L.C.	14	SANTIAGO DAVILA III	001-013-5201-0000				200.00
MASSCO	1749226	CLEANERS, AIR FRESHENER	001-052-5309-0000				271.53
BLUESTEM ANIMAL CLINIC	196844	EUTHANASIA 11X, PROFESSIO…	001-041-5201-0000				140.50
ACE HARDWARE	253868	GAS CAN, ENGINE OIL	001-042-5303-0000				33.99
ACE HARDWARE	253868	GAS CAN, ENGINE OIL	001-042-5310-0000				11.25
ACE HARDWARE	253878	WEED EATER STRING	001-033-5310-0000				12.99
BUMPER TO BUMPER OF EL D…	749783	STARTER CABLE, CABLE LUG, B…	001-033-5307-0000				82.18
BOUND TREE MEDICAL, LLC	82941950	FIRST AID KIT METER	001-023-5312-0000				17.78
CAMI R BAKER	CBAKER 8/2018	JUDICIAL SERVICESW AUGUST …	001-013-5201-0000				2,250.00
WERNERT LAW LLC	DWERNERT 8/2018	PROSECUTORIAL SERVICES AU…	001-013-5201-0000				3,150.00
ACE HARDWARE	K53870	FABRIC ROLLER, LINER: CITY H…	001-011-5306-0000				12.98
NETWORKFLEET, INC	OSV000001525192	AUGUST MONTHLY BUNDLE	001-021-5213-0000				48.00
NETWORKFLEET, INC	OSV000001525192	AUGUST MONTHLY BUNDLE	001-031-5213-0000				120.00
NETWORKFLEET, INC	OSV000001525192	AUGUST MONTHLY BUNDLE	001-033-5213-0000				72.00
NETWORKFLEET, INC	OSV000001525192	AUGUST MONTHLY BUNDLE	001-042-5213-0000				48.00
SAFETY PLUS	RT2-000585	COLD RELIEF/ANTISEPTIC WIP…	001-021-5201-0000				130.50
WELLS DESIGNS	1053	SHIRTS FOR PARK STAFF	001-033-5305-0000				294.70
T & D TIRE AND AUTO REPAIR	15099	2 REP #16	001-041-5207-0000				26.00
SEVEN K COMPANY	170914	GOLD METAL BADGE HOLDER	001-023-5305-0000				25.45
WESTAR ENERGY	4312379289 JULY 2018	3174924178 220 EAST 1ST	001-011-5205-0000				887.20
WESTAR ENERGY	4312379289 JULY 2018	ADMIN	001-011-5205-0000				50.79
WESTAR ENERGY	4312379289 JULY 2018	1613926301 927 N MAIN LIGH…	001-012-5205-0000				51.81
WESTAR ENERGY	4312379289 JULY 2018	5996285623 216 N VINE	001-012-5205-0000				230.49
WESTAR ENERGY	4312379289 JULY 2018	SIGNAL LIGHTS	001-012-5205-0000				1,938.98
WESTAR ENERGY	4312379289 JULY 2018	POLICE DEPT	001-021-5205-0000				72.56
WESTAR ENERGY	4312379289 JULY 2018	7977150527 388 E CENTRAL	001-021-5205-0000				48.09
WESTAR ENERGY	4312379289 JULY 2018	POLICE	001-021-5205-0000				1,597.05
WESTAR ENERGY	4312379289 JULY 2018	3174924178 220 EAST 1ST	001-023-5205-0000				763.98
WESTAR ENERGY	4312379289 JULY 2018	0368888448 FIRE 2 2600 W 6…	001-023-5205-0000				807.16
WESTAR ENERGY	4312379289 JULY 2018	PUBLIC WORKS	001-031-5205-0000				205.02
WESTAR ENERGY	4312379289 JULY 2018	6598910015 222 E 2ND	001-031-5205-0000				616.73
WESTAR ENERGY	4312379289 JULY 2018	PARKS	001-033-5205-0000				1,335.91
WESTAR ENERGY	4312379289 JULY 2018	7949843848 222 E LOCUST	001-041-5205-0000				666.37
WESTAR ENERGY	4312379289 JULY 2018	CEMETERY	001-042-5205-0000				347.52
WESTAR ENERGY	4312379289 JULY 2018	493646969 REC LIGHTS E PARK…	001-051-5205-0000				106.58
WESTAR ENERGY	4312379289 JULY 2018	4545481645 422 E LOCUST	001-051-5205-0000				223.75
WESTAR ENERGY	4312379289 JULY 2018	4581077788 REC LIGHTS E PA…	001-051-5205-0000				952.36
WESTAR ENERGY	4312379289 JULY 2018	RECREATION	001-051-5205-0000				4,875.08

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
WESTAR ENERGY	4312379289 JULY 2018	POOL	001-052-5205-0000				1,700.96
O'REILLY AUTOMOTIVE, INC	0255-408095	AD ACTUATOR #3-97	001-021-5307-0000				34.55
SUTHERLAND LUMBER TALLG...	127938	BOARD FOR GAZEBO REPAIR A...	001-033-5308-0000				5.35
KANSAS GAS SERVICE	1615244 36 JULY 2018	ACT 1615244 36 SERVICE FRO...	001-041-5205-0000				106.44
OFFICE DEPOT	176250099001	PHOTO PAPER, INDEX-FOR TAB...	001-011-5301-0000				69.62
OFFICE DEPOT	176250099001	HIGHLITER	001-012-5301-0000				16.64
OFFICE DEPOT	176250099001	EXPO MARKER	001-033-5310-0000				9.26
AMERICAN FUN FOOD CO	236158-0	POOL CONCESSIONS	001-051-5327-0000				59.31
ROCKY MOUNTAIN COMM SY...	9351	RADIO BATTERIES	001-031-5315-0000				1,943.60
WESTAR ENERGY	9882584222 JULY 2018	ACT 9882584222 SERVICE FR...	001-012-5205-0000				14,223.32
KBI LAB	INV0037570	8-3-2018 HANS FLACHENAECK...	001-000-1017-0000				30.00
KBI LAB	INV0037571	8-3-2018 ROBERT HAROLD 00...	001-000-1017-0000				381.77
PURITY CHEMICALS, INC	INV29039	BULK CLEANERS / DEGREASERS	001-023-5304-0000				1,101.00
BUTLER COUNTY SHERIFF	JULY 2018	INMATE HOUSING JULY 2018	001-013-5311-0000				2,520.00
ACE HARDWARE	K53930	FUSE FOR FIRE 1	001-011-5306-0000				7.49
ACE HARDWARE	K53942	NUTS/BOLTS/NAILS/SCREWS	001-023-5307-0000				14.74
COX COMMUNICATIONS	058664201 AUG 2018	ACT 058664201 SERVICE FROM...	001-033-5205-0000				54.98
BUTLER COUNTY TIMES-GAZE...	100126-30 AUG 2018	LEGALS-1305 S EMPORIA	001-012-5212-0000				45.90
BUTLER COUNTY TIMES-GAZE...	100126-30 AUG 2018	LEGALS-410 N DENVER	001-012-5212-0000				45.90
BUTLER COUNTY TIMES-GAZE...	100126-30 AUG 2018	LEGALS-2575 W CENTRAL	001-012-5212-0000				44.20
BUTLER COUNTY TIMES-GAZE...	100126-30 AUG 2018	LEGALS-410 AND 412 N DENV...	001-012-5212-0000				45.90
BUTLER COUNTY TIMES-GAZE...	100126-30 AUG 2018	LEGALS-526 N VINE	001-012-5212-0000				44.20
O'REILLY AUTOMOTIVE, INC	0255-408750	SPARK PLUG & WIRES FOR FLA...	001-042-5307-0000				54.76
O'REILLY AUTOMOTIVE, INC	0255-408775	CARBON CLEANER FLUID	001-042-5303-0000				9.16
SUTHERLAND LUMBER TALLG...	127967	HARDWARE FOR GAZEBO REPA...	001-033-5308-0000				9.06
WEIS FIRE & SAFETY EQUIP	158361	FIRE GLOVES	001-023-5305-0000				128.00
TOWANDA BATTERY COMPANY	179	2000 E 12TH SIREN	001-031-5307-0000				90.95
ACE HARDWARE	253951	PREWOUND SPOOL HEADS FO...	001-033-5307-0000				29.97
ACE HARDWARE	253951	PREWOUND SPOOL HEADS FO...	001-033-5310-0000				18.00
ACE HARDWARE	253956	ACRYLIC SHEET FOR EAST PARK	001-033-5308-0000				12.99
ACE HARDWARE	253958	SPRAYPAINT BLACK, YELLOW, ...	001-031-5310-0000				23.94
ACE HARDWARE	253959	BLUE MASKING TAPE 2X	001-031-5310-0000				28.36
ACE HARDWARE	253966	WEED EATER STRING	001-042-5310-0000				37.99
OFFICE PLUS OF KANSAS	489393-0	CD/DVD	001-021-5310-0000				272.60
INTERSTATE BATTERIES OF CE...	54632197	BATTERIES FOR #77, 43, PD D...	001-021-5307-0000				83.60
INTERSTATE BATTERIES OF CE...	54632197	BATTERIES FOR #77, 43, PD D...	001-033-5307-0000				63.95
BUTLER COUNTY DEPT OF PUB...	6444	FUEL FOR PRISON BUS, PARTS ...	001-042-5303-0000				411.73
BUMPER TO BUMPER OF EL D...	754235	STARTER CABLE, FUSE, CABLE ...	001-031-5307-0000				5.93
ACE HARDWARE	K53950	SPRAYER, WATERSEAL	001-051-5308-0000				69.99
ACE HARDWARE	K53950	SPRAYER, WATERSEAL	001-051-5310-0000				24.99
SUTHERLAND LUMBER TALLG...	127987	RAIN CAPS FOR LAKE CONCESS...	001-051-5310-0000				22.47
SUTHERLAND LUMBER TALLG...	127988	RAIN CAP RETURN	001-051-5310-0000				-22.47
SUTHERLAND LUMBER TALLG...	127991	BOARDS FOR GAZEBOS IN PAR...	001-033-5308-0000				35.29
RAVENSCRAFT IMPLEMENT INC	13504	PARTS FOR KUBOTA 7060 TRA...	001-033-5307-0000				216.53

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
BUTLER COUNTY EMERGENCY ...	18-00010	ANTENNA (2)	001-021-5207-0000				40.80
BUTLER COUNTY EMERGENCY ...	18-00011	MICROPHONE & ACCESSORY K...	001-021-5207-0000				60.00
LEAGUE OF KANSAS MUNICIP...	18-2251	18' STDRD TRAF. ORD., UNRM ...	001-011-5212-0000				43.44
LEAGUE OF KANSAS MUNICIP...	18-2251	18' STDRD TRAF. ORD., UNRM ...	001-013-5212-0000				28.96
LEAGUE OF KANSAS MUNICIP...	18-2251	18' STDRD TRAF. ORD., UNRM ...	001-021-5212-0000				550.22
LEAGUE OF KANSAS MUNICIP...	18-2257	18' STO WEBSITE EDITION AND...	001-021-5212-0000				100.00
ACE HARDWARE	253982	TOILET REPAIRS @ EAST, ELEC...	001-033-5307-0000				25.58
ACE HARDWARE	253982	TOILET REPAIRS @ EAST, ELEC...	001-033-5308-0000				25.47
HELENA CHEMICAL CO	64224060	HERBICIDE & FUNGICIDE	001-051-5304-0000				280.60
DAVID WERNLI	INV0037572	8-7-2018 ISAAC LAMB 16-002...	001-000-1017-0000				150.00
WILLIE BOGER JR	INV0037573	8-7-2018 KANISHA GILLIS 16-0...	001-000-1017-0000				20.00
KANSAS BG, INC	PI0006125	CF5	001-021-5303-0000				313.10
KANSAS BG, INC	PI0006125	CF5	001-023-5303-0000				313.10
KANSAS BG, INC	PI0006125	CF5	001-031-5303-0000				313.10
EL DORADO CHAMBER OF CO...	11917	18' BACK TO SCHOOL BUS. 2 B...	001-011-5211-0000				10.00
KANSAS GAS SERVICE	1492273 82 JULY 2018	216/220 E FIRST AVE	001-011-5205-0000				24.27
KANSAS GAS SERVICE	1492273 82 JULY 2018	207 E SECOND AVE	001-012-5205-0000				65.71
KANSAS GAS SERVICE	1492273 82 JULY 2018	216/220 E FIRST AVE	001-023-5205-0000				20.89
KANSAS GAS SERVICE	1492273 82 JULY 2018	330 N GRIFFITH	001-031-5205-0000				65.71
KANSAS GAS SERVICE	1492273 82 JULY 2018	222 E 2ND AVE	001-031-5205-0000				33.70
KANSAS GAS SERVICE	1492273 82 JULY 2018	388 E CENTRAL	001-033-5205-0000				65.71
WEIS FIRE & SAFETY EQUIP	158354	FOR FIRE HELMETS	001-023-5305-0000				181.38
JAMES R WATTS, L.L.C.	18	SARAH MORGAN 18-00062	001-013-5201-0000				200.00
BUTLER COUNTY EMERGENCY ...	2018-7-31	800 MHZ RADIO NETWORK US...	001-031-5213-0000				1,550.00
ACE HARDWARE	253999	EDGER BLADE, EQUIPMENT OIL	001-033-5303-0000				15.98
ACE HARDWARE	253999	EDGER BLADE, EQUIPMENT OIL	001-033-5307-0000				7.17
COOPER LAW OFFICES	6	KACEY HANEY 17-01054	001-013-5201-0000				200.00
PETTY CASH	INV0037523	#9686 7-11-2018 TIP FOR PIZZ...	001-021-5213-0000				5.00
PETTY CASH	INV0037523	#9685 5-30-2018 SEIZED CAR ...	001-021-5213-0000				12.00
PETTY CASH	INV0037523	#9687 7-18-2018 REGISTRATI...	001-021-5213-0000				33.75
PETTY CASH	INV0037523	#9688 8-6-2018 DONATION R...	001-021-5213-0000				50.00
ASHLEY HORYNA	INV0037574	8-8-2018 TANNER BROWN 16-...	001-000-1017-0000				50.00
ACE HARDWARE	K54006	WEED EATER STRING	001-051-5310-0000				14.99
ACE HARDWARE	K54008	MOTOR OIL	001-051-5303-0000				3.49
REGISTER OF DEEDS	INV0037519	DEEDS 4781, 4784-4786	001-042-5213-0000				84.00
SUTHERLAND LUMBER TALLG...	128025	REPLACE GARDEN HOSE AT C...	001-042-5213-0000				54.99
HARDER ENTERPRISES, INC	15097	RED SHALE TO EAST FIELDS	001-051-5310-0000				1,190.00
ORKIN	173171224	MONTLY PC	001-021-5201-0000				72.18
OFFICE DEPOT	180396731001	MANILLA FOLDER, PEN	001-012-5301-0000				21.49
FLINTHILLS FIRE & RESCUE AP...	554284	LARGE AND EL WORK GLOVES	001-031-5312-0000				415.35
BUMPER TO BUMPER OF EL D...	754638	DISTRIBUTOR ROTOR, DISTRIB...	001-042-5307-0000				32.35
BUMPER TO BUMPER OF EL D...	754655	FUEL FILTER #15-54	001-042-5307-0000				7.54
KANSAS STATE TREASURER	INV0037524	JUDLAW FEE FOR MONTH OF ...	001-000-1014-0000				97.50
KANSAS STATE TREASURER	INV0037524	JUDLAW FEE FOR MONTH OF ...	001-000-1016-0000				690.00

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
KANSAS STATE TREASURER	INV0037524	JUDLAW FEE FOR MONTH OF ...	001-000-1018-0000				2,167.00
KANSAS STATE TREASURER	INV0037524	JUDLAW FEE FOR MONTH OF ...	001-000-1019-0000				568.00
KANSAS STATE TREASURER	INV0037524	JUDLAW FEE FOR MONTH OF ...	001-000-1021-0000				590.00
ACE HARDWARE	K54026	GARDEN SPRAYER, PRY BARS	001-033-5302-0000				41.98
ACE HARDWARE	K54026	GARDEN SPRAYER, PRY BARS	001-033-5310-0000				17.99
BUTLER COUNTY TIMES-GAZE...	RENEWAL 18TO19	RENEWAL SUBSCRIPTION AUG...	001-021-5212-0000				131.04
SUTHERLAND LUMBER TALLG...	127647	SPRAY PAINT FOR BLEACHERS	001-051-5308-0000				8.94
O'REILLY AUTOMOTIVE, INC	0255-409564	AIR FILTERS, FUEL FILTERS, OIL...	001-023-5307-0000				252.31
COX COMMUNICATIONS	075905901 AUG 2018	ACT 075905901 SERVICE FROM...	001-052-5205-0000				57.19
LUBE PLUS	11-0070081	#0395 WO#1995 OIL CHANGE	001-021-5207-0000				39.00
SUTHERLAND LUMBER TALLG...	128047	WOOD & SUPPLIES FOR RIVER...	001-033-5307-0000				317.29
T & D TIRE AND AUTO REPAIR	15132	REP	001-031-5207-0000				13.00
TRITECH FORENSICS	162084	FIELD TEST METH/MARI	001-021-5304-0000				206.00
WESTAR ENERGY	2616450029 JULY 2018	ACT 2616450029 SERVICE FR...	001-033-5205-0000				60.69
VERIZON WIRELESS	9812499296	COMMISSION - MATT GUTHRIE	001-011-5205-0000				40.01
VERIZON WIRELESS	9812499296	GREGG LEWIS	001-011-5205-0000				40.01
VERIZON WIRELESS	9812499296	KENDRA WILKINSON	001-011-5205-0000				40.01
VERIZON WIRELESS	9812499296	BADWEY	001-011-5205-0000				40.01
VERIZON WIRELESS	9812499296	BUILDING OFFICIAL	001-012-5205-0000				52.14
VERIZON WIRELESS	9812499296	POLICE DEPT	001-021-5205-0000				52.14
VERIZON WIRELESS	9812499296	POLICE DEPT	001-021-5205-0000				32.42
VERIZON WIRELESS	9812499296	POLICE DEPT	001-021-5205-0000				32.42
VERIZON WIRELESS	9812499296	POLICE DEPT	001-021-5205-0000				32.42
VERIZON WIRELESS	9812499296	POLICE DEPT	001-021-5205-0000				17.20
VERIZON WIRELESS	9812499296	POLICE DEPT	001-021-5205-0000				40.01
VERIZON WIRELESS	9812499296	FIRE JETPACK	001-023-5205-0000				40.11
VERIZON WIRELESS	9812499296	JETPACK	001-023-5205-0000				40.01
VERIZON WIRELESS	9812499296	FIRE JETPACK	001-023-5205-0000				40.01
VERIZON WIRELESS	9812499296	LEINART	001-031-5205-0000				60.14
VERIZON WIRELESS	9812499296	DEACON DAVIS	001-031-5205-0000				52.14
VERIZON WIRELESS	9812499296	PARKS RECREATION	001-042-5205-0000				17.20
VERIZON WIRELESS	9812499296	RECREATION CLOCK IN PHONE	001-051-5205-0000				35.76
VERIZON WIRELESS	9812499296	RECREATION CLOCK IN PHONE	001-051-5205-0000				35.76
VERIZON WIRELESS	9812499296	RECREATION CLOCK IN PHONE	001-051-5205-0000				35.76
ACE HARDWARE	K54060	ELECTRICAL COVER, OUTLET, ...	001-033-5308-0000				36.12
HOOVER MOWER SALES, LLC	1329	OIL & FILTER FOR MOWER	001-033-5307-0000				143.13
SUTHERLAND LUMBER TALLG...	128081	WOOD & SUPPLIES FOR RIVER...	001-033-5307-0000				129.65
T & D TIRE AND AUTO REPAIR	15141	TIRE REPAIRS	001-023-5207-0000				38.00
WEIS FIRE & SAFETY EQUIP	158362	RECHARGEABLE BATTERY	001-023-5307-0000				293.63
KANSASLAND TIRE WHOLESALE	278547	4 P235/55R17 TIRES FOR POLI...	001-021-5207-0000				467.48
NTHERM, LLC	28749	222 E 2ND	001-031-5205-0000				1.29
NTHERM, LLC	28755	210 E 1ST	001-011-5205-0000				0.93
NTHERM, LLC	28755	210 E 1ST	001-023-5205-0000				0.80
NTHERM, LLC	28756	222 E LOCUST	001-041-5205-0000				72.08

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
WILLIE BOGER JR	INV0037575	8-13-2018 KANISHA GILLIS 16-…	001-000-1017-0000				3.88
EL DORADO MAIN STREET	INV0037585	DAVID STEAK BONANZA DINN…	001-011-5211-0000				45.00
ACE HARDWARE	K54096	LYNCH PIN FOR SEED SPREADER	001-033-5307-0000				2.79
STEPHANY L. HUGHES, LLC	15	LINDSAY EWING 18-0644	001-013-5201-0000				200.00
TRITECH FORENSICS	162163	SIFTER JARS/FIELD TEST MARI	001-021-5304-0000				12.99
ORKIN	173171431	AUG. TREATMENT-CITY HALL	001-011-5201-0000				102.13
BLUESTEM ANIMAL CLINIC	186122	UNPAID BALANCE FROM 2017 …	001-021-5201-0000				79.35
ACE HARDWARE	254113	SPRAY PAINT & SPRAY GUN H…	001-033-5308-0000				24.59
BUMPER TO BUMPER OF EL D…	755086	HYDRAULIC OIL FOR SKAGG M…	001-033-5307-0000				29.35
JACKSON-HIRSH, INC.	0994546	LAMINATING SHEETS LETTER S…	001-051-5301-0000				79.62
SEVEN K COMPANY	171093	UNIFORM SUPPLY FOR A. PYLE	001-023-5310-0000				37.00
OFFICE DEPOT	184339198001	DRY ERASE BOARD	001-033-5310-0000				52.95
ACE HARDWARE	254138	GLOVES	001-033-5310-0000				33.98
ACE HARDWARE	254149	KEYS, TAPE MEASURE, PLIERS	001-042-5302-0000				11.97
ACE HARDWARE	254149	KEYS, TAPE MEASURE, PLIERS	001-042-5310-0000				6.86
ACE HARDWARE	254153	WEED EATER PARTS	001-033-5307-0000				204.04
T & D TIRE AND AUTO REPAIR	15155	NEW TIRE FOR HUSTLER MOW…	001-042-5307-0000				46.00
KANSAS GAS SERVICE	1568212 64 AUG 2018	ACT 1568212 64 SERVICE FRO…	001-033-5205-0000				32.85
CHIEF SUPPLY CORPORATION	64980	1-POLO SCOTT ROBERTS	001-021-5305-0000				41.44
USD #490	864	JUNE/JULY 18' AC UTILITIES	001-051-5205-0000				1,888.08
WHOLESALE FIREWORKS ENTE…	INV0037560	REFUND FOR 2 FIREWORKS DE…	001-000-4217-0000				5,000.00
TNT FIREWORKS	INV0037561	REFUND FOR FIREWORKS DEP…	001-000-4217-0000				2,500.00
FARHA FIREWORKS LLC	INV0037562	REFUND FOR FIREWORKS DEP…	001-000-4217-0000				2,500.00
KA-BOOMERS ENTERPRISES INC	INV0037563	REFUND FOR FIREWORKS DEP…	001-000-4217-0000				2,500.00
BELLINO FIREWORKS	INV0037564	REFUND FOR FIREWORKS DEP…	001-000-4217-0000				2,500.00
USD #490	866	BG STADIUM AUGUST MOWI…	001-033-5208-0000				277.78
O'REILLY AUTOMOTIVE, INC	0255-410839	TERMIANL RINGS, LUGS, CIRCU…	001-023-5307-0000				71.46
CHIEF SUPPLY CORPORATION	11889	2-XXX LARGE POLO FOR MUR…	001-021-5305-0000				66.05
CHIEF SUPPLY CORPORATION	12816	2-PANTS OF RHUMIG	001-021-5305-0000				80.23
T & D TIRE AND AUTO REPAIR	15162	NEW TIRE MT & BAL	001-023-5207-0000				172.00
WEIS FIRE & SAFETY EQUIP	158690	BUNKER BOOT	001-023-5305-0000				317.37
WEIS FIRE & SAFETY EQUIP	158777	SCBA	001-023-5207-0000				441.00
PRAIRIELAND PARTNERS	1641868	HUB FOR JOHN DEERE MOWER	001-033-5307-0000				33.09
CHIEF SUPPLY CORPORATION	19313	REPLACED SHIRTS MURPHY PR…	001-021-5305-0000				66.05
KACM TREASURER	2018 FALL CONFERENCE	TERI BOWLIN FALL CONFEREN…	001-013-5211-0000				65.00
COOPER LAW OFFICES	7	DANIEL GILCHRIST SEVERAL C…	001-013-5201-0000				200.00
O'REILLY AUTOMOTIVE, INC	0255-411032	#0399 WO#1998 WIPER BLAD…	001-021-5207-0000				31.98
O'REILLY AUTOMOTIVE, INC	0255-411051	FITTINGS FOR JACK HAMMER	001-042-5307-0000				78.72
AMERICAN LEGION POST #81	INV0037567	UTILITIES	001-051-5205-0000				1,000.00
AMERICAN LEGION POST #81	INV0037568	LEASE PAYMENT FOR AUGUST…	001-051-5210-0000				500.00
KBI LAB	INV0037576	8-20-2018 RAUL MARTINEZ 1…	001-000-1017-0000				25.00
SUTHERLAND LUMBER TALLG…	128200	FLAG MANT TRUCKS	001-023-5310-0000				107.17
SEVEN K COMPANY	171150	PEROSNALIZED POLOS	001-023-5305-0000				317.56
LA FORGE'S BUSINESS MACHI…	36252	COPIER RENT	001-011-5210-0000				254.91

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
LA FORGE'S BUSINESS MACHI...	36252	COPIER RENT	001-012-5210-0000				233.00
LA FORGE'S BUSINESS MACHI...	36252	COPIER RENT	001-013-5210-0000				137.50
LA FORGE'S BUSINESS MACHI...	36252	COPIER RENT	001-021-5210-0000				137.50
LA FORGE'S BUSINESS MACHI...	36252	COPIER RENT	001-023-5210-0000				30.00
LA FORGE'S BUSINESS MACHI...	36252	COPIER RENT	001-023-5210-0000				93.58
LA FORGE'S BUSINESS MACHI...	36252	COPIER RENT	001-023-5210-0000				30.00
LA FORGE'S BUSINESS MACHI...	36252	COPIER RENT	001-031-5210-0000				29.73
LA FORGE'S BUSINESS MACHI...	36252	COPIER RENT	001-031-5210-0000				189.00
LA FORGE'S BUSINESS MACHI...	36252	COPIER RENT	001-042-5210-0000				49.00
LA FORGE'S BUSINESS MACHI...	36252	COPIER RENT	001-051-5210-0000				93.60
KBI LAB	INV0037569	7-30-2018 JAZMINE PETERS 00...	001-000-1017-0000				75.00
BUMPER TO BUMPER OF EL D...	755826	TAIL LIGHT FOR FLAT BED TRU...	001-033-5307-0000				0.86
PRAIRIELAND PARTNERS	1645012	DECK BELTS FOR JOHN DEERE...	001-042-5307-0000				206.50
PRAIRIELAND PARTNERS	1645015	DECK BELT FOR JOHN DEERE ...	001-042-5307-0000				103.25
K-254 CORRIDOR DEVELOPME...	INV0037584	DAVID DILLNER MEMBERSHIP ...	001-011-5211-0000				125.00
REGISTER OF DEEDS	INV0037578	DEED #4787	001-042-5213-0000				21.00
RECREATION REFUND ACCT	AUG 2018 REIMB	CK # 893-CLADUE COLLINS SO...	001-000-4470-0000				10.00
RECREATION REFUND ACCT	AUG 2018 REIMB	CK # 896-JAIME LEMASTER SO...	001-000-4470-0000				12.50
RECREATION REFUND ACCT	AUG 2018 REIMB	CK # 895-KRISTIE REBSTOCK S...	001-000-4470-0000				10.00
RECREATION REFUND ACCT	AUG 2018 REIMB	CK # 891-BIANCA SULLIVAN S...	001-000-4479-0000				17.50
RECREATION REFUND ACCT	AUG 2018 REIMB	CK # 890-FIRST PRESB. CHURC...	001-000-4620-0000				25.00
RECREATION REFUND ACCT	AUG 2018 REIMB	CK # 894-BESSIE STERBENZ PA...	001-000-4620-0000				25.00
RECREATION REFUND ACCT	AUG 2018 REIMB	CK # 892-RUTHA TETER CEME...	001-042-5213-0000				226.56
						Fund 001 - GENERAL FUND Total:	**209,171.11**
Fund: 003 - AIRPORT FUND							
SHERWIN-WILLIAMS CO	28398128240718	AIRPORT PAINT	003-011-5306-0000				1,531.60
SHERWIN-WILLIAMS CO	31079128240718	AIRPORT GOLDEN 5 GAL	003-011-5306-0000				712.38
SHERWIN-WILLIAMS CO	31590128240718	GOLDEN PAINT FOR AIRPORT 5...	003-011-5306-0000				427.42
ACE HARDWARE	253489	GLAZING CAULK, GLASS SS 18...	003-011-5310-0000				43.95
ACE HARDWARE	253494	GLAZING CAULK	003-011-5310-0000				15.98
INTRUST CARD CENTER	INV0037452	QUICK TRIP: FUEL	003-011-5303-0000				39.08
INTRUST CARD CENTER	INV0037452	QUICK TRIP: FUEL	003-011-5303-0000				29.78
INTRUST CARD CENTER	INV0037452	AMAZON: SET SCREW CONNE...	003-011-5310-0000				30.56
AVFUEL CORPORATION	011048412	3918 GAL AVIA	003-000-0410-0000				14,583.83
WESTAR ENERGY	2053112166 JULY 2018	ACT 2053112166 SERVICE FR...	003-011-5205-0000				40.46
AIRNAV, LLC	1981826	RENEWAL OF BASIC ADVERTIS...	003-011-5213-0000				154.00
ACE HARDWARE	253754	TAPE SPLICING , ELECTRIC TAPE	003-011-5310-0000				13.58
BUMPER TO BUMPER OF EL D...	753213	DIELECTRIC GREASE # AIRPORT	003-011-5310-0000				9.77
SHERWIN-WILLIAMS CO	39692128240718	TAX CORRECTION	003-011-5306-0000				-106.86
KANSAS DEPARTMENT OF REV...	004-486035394-F01 JULY 2018	SALES TAX PERIOD 7/1-7/31	003-011-5209-0000				787.74
OFFICE DEPOT	174548325001	TAPE	003-011-5301-0000				12.59
HEARTLAND ACQUISITION LLC	2418 JULY 2018	MERCHANT CC FEES	003-011-5203-0000				407.64
BENEFIT TRUST COMPANY	INV0037566	PAYING BACK TO THE OPEB T...	003-011-5213-0000				444.56

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
COX COMMUNICATIONS	028608401 AUG 2018	ACTIVITY CENTER	003-011-5205-0000				45.66
WESTAR ENERGY	4312379289 JULY 2018	AIRPORT	003-011-5205-0000				754.54
VERIZON WIRELESS	9812499296	AIRPORT MODEM	003-011-5205-0000				40.01
VERIZON WIRELESS	9812624240	ACT 942026139-00001 SERVIC…	003-011-5205-0000				32.54
RURAL WATER DISTRICT NO. 6	516 JULY 2018	WATER USAGE JULY 2018	003-011-5205-0000				81.85
WESTAR ENERGY	2053112166 AUG 2018	ACT 2053112166 SERVICE FR…	003-011-5205-0000				40.46
						Fund 003 - AIRPORT FUND Total:	**20,173.12**
Fund: 004 - FAMILY LIFE CENTER GRANT FUND							
FAMILY LIFE CENTER	201808 ESG 17	JUNE 2018 ESG-FFY2017 GRA…	004-028-5213-0000				460.00
BUTLER HOMELESS INITIATIVE…	201808 ESG 17	JUNE 2018 ESG-FFY2017 GRA…	004-028-5213-0000				8,020.03
						Fund 004 - FAMILY LIFE CENTER GRANT FUND Total:	**8,480.03**
Fund: 005 - EL DORADO SENIOR CENTER FUND							
MASSCO	1749235	MOP, PAPER TOWELS, SOAP	005-011-5309-0000				137.16
BUTLER COUNTY PRINTING	38463	RECIPE CARDS	005-011-5212-0000				399.00
ACE HARDWARE	253590	COMPRESSION LINE HOSES	005-011-5308-0000				13.98
LA FORGE'S BUSINESS MACHI…	36184	COPIER RENT	005-011-5210-0000				153.21
MASSCO	1752446	SOLENOID VALVE	005-011-5308-0000				198.27
BENEFIT TRUST COMPANY	INV0037566	PAYING BACK TO THE OPEB T…	005-011-5213-0000				330.60
COX COMMUNICATIONS	028608401 AUG 2018	SR CENTER CABLE	005-011-5205-0000				16.78
COX COMMUNICATIONS	028608401 AUG 2018	SR CENTER	005-011-5205-0000				91.31
MASSCO	1753239	FORKS, SPOONS, PLATES, CUPS	005-011-5310-0000				154.08
WESTAR ENERGY	4312379289 JULY 2018	SR CENTER	005-011-5205-0000				1,288.67
BRONCO LOCKSMITH	106798	KEYS FOR SENIOR CENTER	005-011-5310-0000				18.00
KANSAS GAS SERVICE	1492273 82 JULY 2018	210 E SECOND AVE	005-011-5205-0000				67.40
NTHERM, LLC	28751	210 E 2ND	005-011-5205-0000				2.58
LA FORGE'S BUSINESS MACHI…	36252	COPIER RENT	005-011-5210-0000				116.80
						Fund 005 - EL DORADO SENIOR CENTER FUND Total:	**2,987.84**
Fund: 007 - MAJOR STREET FUND							
BUMPER TO BUMPER OF EL D…	741241	10 FUESES #159	007-034-5307-0000				3.55
APWA KANSAS CHAPTER	6/6/18	RENEW MEMBERSHIP FOR 9/1…	007-034-5211-0000				220.00
RAVENSCRAFT IMPLEMENT INC	12746	SEAL, OIL, SHIP	007-034-5307-0000				36.16
PROSEAL INC	1022323	AQUAPHALT	007-034-5310-0000				80.00
SAFETY-KLEEN SYSTEMS, INC	76954803	30G PARTS SOLVENT 2X	007-034-5310-0000				149.00
PRAIRIELAND PARTNERS	1620510	DRAIN PLUG, O-RING	007-034-5307-0000				24.05
ANDALE READY MIX CENTRAL …	116834	5.5 YARDS DEPOT- CURBS AND…	007-034-5308-0000				526.00
APAC KANSAS, INC	8001741409	17.25 TONS @CIVIC CENTER P…	007-034-5308-0000				908.04
CONCRETE MATERIALS CO.	302104	1.25CY 6.6SK 40%ROCK NO AS…	007-034-5308-0000				172.25
GRAYBAR ELECTRIC CO.	9304985229	KEYLESS MOG LAMPHLDR 2X	007-034-5307-0000				27.76
ACE HARDWARE	K53408	ACE SQUARE SHOVEL	007-034-5302-0000				18.99
FOLEY INDUSTRIES	PS000135085	2X CUTTING EDGE, 2X END ED…	007-034-5307-0000				1,152.30
M6 CONCRETE ACCESSORIES	0827042-IN	3" SLAB BOLSTER, 3X WIRE M…	007-034-5308-0000				147.51
MCCONNELL & ASSOCIATES	113563	LATEX-FAST DRY-YELLOW 5 GA…	007-034-5325-0000				660.00
SUTHERLAND LUMBER TALLG…	127577	KNEEPAD WIVEL PLASTIC CUP …	007-034-5310-0000				35.98

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
SUTHERLAND LUMBER TALLG...	127633	RAIN BLK PVC SZ 10	007-034-5305-0000				11.99
ACE HARDWARE	253518	WEED SPRAYER JUG	007-034-5310-0000				23.99
BUMPER TO BUMPER OF EL D...	752119	OIL FILTER, AIR FILTER	007-034-5307-0000				14.07
BEST ONE TIRE OF ELDORADO	10712	6X KE 225/70 TIRES, MOUNT/D...	007-034-5307-0000				1,591.50
AUSTIN HOSE	1775510	BODY HOSE	007-034-5307-0000				26.78
ACE HARDWARE	253539	FINE WIRE WHEEL 2-1/2	007-034-5310-0000				5.99
SUPERIOR AUTO GLASS & ACC...	5327	WINDOW TINT ON ALL WIND...	007-034-5307-0000				214.00
FLEETPRIDE	7368804	4000 SRS FEMALE THREAD CO...	007-034-5307-0000				172.29
FLEETPRIDE	7368862	COLL-O-CRIMP, CRIMP FITTING...	007-034-5310-0000				140.74
BUMPER TO BUMPER OF EL D...	752211	10X SPARK PLUG, OILD FILTER,...	007-034-5307-0000				58.87
CONCRETE MATERIALS CO.	303971	400 BLK EUNIC TICKET#40158...	007-034-5308-0000				243.50
INTRUST CARD CENTER	INV0037451	FORESTER: WORK SHIRTS	007-034-5305-0000				65.91
INTRUST CARD CENTER	INV0037451	GALETON: WORK CLOTHING	007-034-5305-0000				137.92
INTRUST CARD CENTER	INV0037451	FHT MINGQIDA SHENZHEN CN:...	007-034-5305-0000				54.03
INTRUST CARD CENTER	INV0037451	ROCKAUTO:MOUNT,NOZZLE,...	007-034-5307-0000				417.45
INTRUST CARD CENTER	INV0037451	ROCKAUTO: HEADLAMP ASSE...	007-034-5307-0000				145.57
INTRUST CARD CENTER	INV0037451	ROCKAUTO: A/C REFRIGERANT...	007-034-5307-0000				72.78
INTRUST CARD CENTER	INV0037452	ROCKAUTO: SHIFT CABLE	007-034-5307-0000				89.78
INTRUST CARD CENTER	INV0037452	ROCKAUTO: CREDIT	007-034-5307-0000				-76.89
INTRUST CARD CENTER	INV0037452	AMAZON: TRANSMISSION RA...	007-034-5307-0000				93.87
INTRUST CARD CENTER	INV0037452	ROCKAUTO: WINDSHIELD WA...	007-034-5307-0000				23.89
INTRUST CARD CENTER	INV0037452	AMAZON: CABLE CREDIT	007-034-5307-0000				-64.77
INTRUST CARD CENTER	INV0037452	AMAZON: CARBURETOR CARB...	007-034-5307-0000				30.94
INTRUST CARD CENTER	INV0037452	AMAZON:SHANK, HAMMER T...	007-034-5315-0000				778.81
INTRUST CARD CENTER	INV0037452	AMAZON:CABLE LOCATOR, SP...	007-034-5315-0000				480.05
INTRUST CARD CENTER	INV0037481	BLACK & DECKER TOOLS	007-034-5307-0000				155.16
INTRUST CARD CENTER	INV0037505	FOREIGN TRANS. FEE-PUBLIC ...	007-034-5305-0000				1.62
WICHITA TRACTOR, INC	WI55167	WASHER, BOLT, SKID SHOE, L...	007-034-5307-0000				548.13
WICHITA TRACTOR, INC	WI55219	WLDMT RODF, ROD, BLADE, P...	007-034-5307-0000				331.94
BUMPER TO BUMPER OF EL D...	752474	SPARK PLUG FOR CONCRETE S...	007-034-5307-0000				6.84
KEY EQUIPMENT & SUPPLY CO	253991	BEARING, PIN-GB LINK, D-STRI...	007-034-5307-0000				51.60
ACE HARDWARE	K53680	CLAMP 1-9/16	007-034-5310-0000				7.96
T & D TIRE AND AUTO REPAIR	15053	DIS MT & MT 22.5 # 1553	007-034-5207-0000				30.00
WHITE STAR	05187156	BRISTLE SECTION POLY	007-034-5307-0000				813.74
PROSEAL INC	1022325	AQUAPHALT 8X	007-034-5310-0000				320.00
MCCONNELL & ASSOCIATES	113938	LATEX PAINT	007-034-5325-0000				179.98
INTERSTATE BATTERIES OF CE...	80000829	SRM-24	007-034-5307-0000				86.95
FLEETPRIDE	8181031	OIL BATH SEAL #159	007-034-5307-0000				35.45
TRUCK CENTER COMPANIES	836552E	DISC BRAKE, BRAKE PAD, NUT,...	007-034-5307-0000				395.13
JOHN K FISHER, INC	125928	BEZEL	007-034-5307-0000				29.51
SUTHERLAND LUMBER TALLG...	127821	SPEEDBOR MAX, POLY BRAIDE...	007-034-5302-0000				10.98
FOLEY INDUSTRIES	SS000032805	LABOR AND PARTS	007-034-5207-0000				626.22
HILTI INC	4612008131	GRINDING TOOLS, COIL SET, F...	007-034-5207-0000				395.00
MENARDS - WICHITA EAST	68169	5/4X4-8 SELCT BOARD, 3/4 4X8...	007-034-5310-0000				191.68

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
BUMPER TO BUMPER OF EL D...	753327	SMALL ENG AIR FILTER #666	007-034-5307-0000				11.59
ACE HARDWARE	K53800	SPRAYER TANK 3GAL	007-034-5310-0000				41.99
KEY EQUIPMENT & SUPPLY CO	253809	SB SAVER SET 4 SEG-P #1533	007-034-5307-0000				132.13
APAC KANSAS, INC	8001744851	200 BLK S EMPORIA & TRAIN ...	007-034-5308-0000				37.48
KEY EQUIPMENT & SUPPLY CO	254071	BEARING	007-034-5307-0000				123.32
WHITE STAR	05187463	BREAKER REPAIR	007-034-5207-0000				467.12
SUTHERLAND LUMBER TALLG...	127892	BLADE SAW PRUNING, CARP P...	007-034-5310-0000				22.64
ACE HARDWARE	253847	KEEN PADS FOR TERRY AND Z...	007-034-5310-0000				27.98
SNAP-ON	36877780	PARTS	007-034-5302-0000				491.47
BUMPER TO BUMPER OF EL D...	753648	WINDSHIELD SEALER # 1559	007-034-5307-0000				3.94
KANSAS ONE-CALL SYSTEM, INC	8070220	2018 JULY LOCATES - 297 @$1...	007-034-5201-0000				118.80
HAMPEL OIL DISTRIBUTORS INC	91070820	MOBIL DELVAC 5 GAL, DELIVE...	007-034-5303-0000				228.63
BENEFIT TRUST COMPANY	INV0037566	PAYING BACK TO THE OPEB T...	007-034-5213-0000				2,229.45
M6 CONCRETE ACCESSORIES	0828477-IN	SIGNAL LIGHTS 6TH STREET	007-034-5310-0000				107.16
APAC KANSAS, INC	8001745533	N.TOPEKA POT HOLE PATCHIN...	007-034-5308-0000				18.47
ACE HARDWARE	K53874	POWDER WHITE CHALK	007-034-5310-0000				2.39
CONCRETE MATERIALS CO.	307093	RUSH PLUMBING AT 721 S TAY...	007-034-5308-0000				362.25
SNAP-ON	36909491	TORQ ELEC GREEN/CHROME ...	007-034-5302-0000				378.78
FASTENAL COMPANY	KSELD94648	CLASS CLEANER, BLACK FLEX	007-034-5310-0000				28.26
ACE HARDWARE	253925	PAINTER TOOL	007-034-5310-0000				15.98
ROCKY MOUNTAIN COMM SY...	9351	RADIO BATTERIES	007-034-5315-0000				1,943.60
MURPHY TRACTOR & EQUIP CO	995571	SEAL KIT	007-034-5307-0000				340.90
APAC KANSAS, INC	8001745896	721 S TAYLOR RUSH PL, 6TH &...	007-034-5308-0000				234.02
BUMPER TO BUMPER OF EL D...	754264	MINIATURE BULB #156	007-034-5307-0000				1.06
BUMPER TO BUMPER OF EL D...	754335	AIR FILTER, OIL FILTER #15-19	007-034-5307-0000				16.73
BUMPER TO BUMPER OF EL D...	754346	OIL FILTER, AIR FILTER #1553	007-034-5307-0000				53.38
KANSAS BG, INC	PI0006125	CF5	007-034-5303-0000				313.10
SUTHERLAND LUMBER TALLG...	128010	GROUND ROD	007-034-5310-0000				37.98
O'REILLY AUTOMOTIVE, INC	0255-409563	PROTCT WIPES, 18OZ UPHOLS...	007-034-5310-0000				11.98
LUBE PLUS	11-0070060	OIL CHANGE FOR #1536	007-034-5207-0000				36.50
SUTHERLAND LUMBER TALLG...	128046	SHOVEL	007-034-5310-0000				23.99
O'REILLY AUTOMOTIVE, INC	0255-410178	SCT SPLITTER	007-034-5310-0000				17.99
SUTHERLAND LUMBER TALLG...	128079	DUCT TAPE, CAULK	007-034-5302-0000				10.98
BUMPER TO BUMPER OF EL D...	754962	OIL FILTER, AIR FILTER #158	007-034-5307-0000				54.52
LUBE PLUS	11-0070111	OIL CHANGE # 156	007-034-5207-0000				74.00
RUSTY ECK FORD, INC	530572A	LATCH #1524	007-034-5307-0000				47.80
BUMPER TO BUMPER OF EL D...	755039	OIL FILTER, FUEL FILTER, AIR FI...	007-034-5307-0000				19.69
BUMPER TO BUMPER OF EL D...	755041	OIL FILTER, FUEL FILTER #1559	007-034-5307-0000				17.63
AMERICAN PUBLIC WORKS AS...	8/16/18	SCOTT JONES PWX CONFEREN...	007-034-5211-0000				929.00
						Fund 007 - MAJOR STREET FUND Total:	**22,167.22**
Fund: 009 - STORMWATER FUND							
APWA KANSAS CHAPTER	6/6/18	RENEW MEMBERSHIP FOR 9/1...	009-011-5211-0000				220.00
FASTENAL COMPANY	KSELD94278	4 14" DIAMOND SAW BLADES,...	009-011-5307-0000				410.31

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
FOLEY INDUSTRIES	PS000135220	8X NUT, 4X PAD A, DROPBOX	009-011-5307-0000				549.72
ACE HARDWARE	253849	SPEEDBOR BIT SET 8 PC	009-011-5310-0000				22.99
BENEFIT TRUST COMPANY	INV0037566	PAYING BACK TO THE OPEB T...	009-011-5213-0000				1,937.29
FOLEY INDUSTRIES	PS000137045	SEAL O RING	009-011-5307-0000				12.34
FOLEY INDUSTRIES	PS000137046	TUBE AS #15-15	009-011-5307-0000				143.14
ROCKY MOUNTAIN COMM SY...	9351	RADIO BATTERIES	009-011-5315-0000				1,943.50
FOLEY INDUSTRIES	PC000019624	SEAL O RING, TUBE AS	009-011-5307-0000				-145.46
FOLEY INDUSTRIES	PS000137208	SEAL O RING, TUBE AS	009-011-5307-0000				162.60
AMERICAN PUBLIC WORKS AS...	8/16/18 2	GENE EHRLICH PWX CONFERE...	009-011-5211-0000				929.00
						Fund 009 - STORMWATER FUND Total:	**6,185.43**
Fund: 011 - BRADFORD MEMORIAL LIBRARY							
CENTER POINT, INC	1604512	5 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				140.80
GALE/CENGAGE LEARNING	64072321	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				40.48
GALE/CENGAGE LEARNING	64072326	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				46.48
VALLEY CENTER PUBLIC LIBRA...	VCPL07/12/2018	PAYMENT FOR ILL BOOK LOST ...	011-011-5213-0000				22.95
PENGUIN RANDOM HOUSE LLC	1080242340	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000				30.00
PENWORTHY COMPANY	0542510-IN	18 BOOKS - YOUTH DEPARTM...	011-011-5313-0000				252.91
GALE/CENGAGE LEARNING	64096711	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				20.24
GALE/CENGAGE LEARNING	64098886	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				43.49
BUTLER COUNTY EXTENSION	BUCOEXT.07/2018	REIMBUSEMENT FOR FOOD P...	011-011-5324-0000				13.05
BERBERICH TRAHAN & CO., P.A.	181172	PREPARATION OF 2017 FORMS...	011-011-5201-0000				590.00
GALE/CENGAGE LEARNING	64106501	1 BOOK - OUTREACH DEPARM...	011-011-5313-0000				23.25
INTRUST CARD CENTER	CM0000878	INTRUST BANK CC LIBRARY 1	011-011-5318-0000				-3.67
INTRUST CARD CENTER	INV0037435	ADOBE EXPORT ANNUAL HOS...	011-011-5201-0000				23.88
INTRUST CARD CENTER	INV0037435	ONLINE POSTAGE	011-011-5213-0000				100.00
INTRUST CARD CENTER	INV0037435	ONLINE POSTAGE MONTHLY S...	011-011-5213-0000				9.95
INTRUST CARD CENTER	INV0037435	LIQUID PAPER DRYLINE CORER...	011-011-5301-0000				18.99
INTRUST CARD CENTER	INV0037435	1 DVD - ADULT DEPARTMENT	011-011-5318-0000				29.99
INTRUST CARD CENTER	INV0037435	1 AUDIOBOOK - YOUNG ADULT...	011-011-5318-0000				29.99
INTRUST CARD CENTER	INV0037435	6 MEMORIAL BOOKS - ADULT ...	011-011-5321-0000				117.98
INTRUST CARD CENTER	INV0037435	1 MEMORIAL BOOK - ADULT D...	011-011-5321-0000				37.71
INTRUST CARD CENTER	INV0037435	6 MEMORIAL BOOKS - MIXED ...	011-011-5321-0000				162.54
INTRUST CARD CENTER	INV0037435	1 MEMORIAL BOOK - ADULT D...	011-011-5321-0000				17.97
INTRUST CARD CENTER	INV0037435	REFRESHMENTS FOR ADULT P...	011-011-5323-0000				10.43
BAKER & TAYLOR CO.	2033852306	3 BOOKS - ADULT DEPARTME...	011-011-5313-0000				47.45
BAKER & TAYLOR CO.	2033852307	PROCESSING FOR 3 BOOKS	011-011-5326-0000				2.01
BAKER & TAYLOR CO.	2033852308	4 BOOKS - ADULT DEPARTME...	011-011-5313-0000				58.31
BAKER & TAYLOR CO.	2033852309	PROCESSING FOR 4 BOOKS	011-011-5326-0000				2.13
BAKER & TAYLOR CO.	2033852310	1 BOOK - YOUTH DEPARTMENT	011-011-5313-0000				3.02
BAKER & TAYLOR CO.	2033852311	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.12
BAKER & TAYLOR CO.	2033852312	1 MEMORIAL BOOK - ADULT D...	011-011-5321-0000				35.30
BAKER & TAYLOR CO.	2033852313	PROCESSING FOR 1 MEMORIAL...	011-011-5321-0000				0.67
PENGUIN RANDOM HOUSE LLC	1080451050	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000				30.00

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
BAKER & TAYLOR CO.	2033858341	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				15.20
BAKER & TAYLOR CO.	2033858342	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2033858343	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				24.23
BAKER & TAYLOR CO.	2033858345	2 BOOKS - ADULT DEPARTME…	011-011-5313-0000				31.61
BAKER & TAYLOR CO.	2033858346	PROCESSING FOR 2 BOOKS	011-011-5326-0000				1.34
BAKER & TAYLOR CO.	2033858347	2 BOOKS - ADULT DEPARTME…	011-011-5313-0000				33.39
BAKER & TAYLOR CO.	2033858348	PROCESSING FOR 2 BOOKS	011-011-5326-0000				1.34
BAKER & TAYLOR CO.	2033858349	3 BOOKS - YOUNG ADULT DEP…	011-011-5313-0000				39.24
BAKER & TAYLOR CO.	2033858350	PROCESSING FOR 3 BOOKS	011-011-5326-0000				1.10
LA FORGE'S BUSINESS MACHI…	36185	RENTAL OF PATRON COPIER	011-011-5210-0000				149.00
QUILL CORPORATION	8708321	MULTI-FOLD PAPER TOWELS F…	011-011-5310-0000				25.39
ULVERSCROFT LARGE PRINT B…	I160596US	6 BOOKS - OUTREACH DEPAR…	011-011-5313-0000				94.44
LACEY THOMAS	LTHOMAS07/2018	REIMBURSEMENT FOR LOST B…	011-011-5213-0000				14.00
QUILL CORPORATION	8748404	PATRON BATHROOM PAPER T…	011-011-5310-0000				25.39
DIGITAL OFFICE SYSTEMS	IN484430	EQUIPMENT & PRINTING ALL…	011-011-5212-0000				45.03
BAKER & TAYLOR CO.	2033860838	2 BOOKS - ADULT DEPARTME…	011-011-5313-0000				33.37
BAKER & TAYLOR CO.	2033860839	PROCESSING FOR 2 BOOKS	011-011-5326-0000				1.34
BAKER & TAYLOR CO.	2033860840	4 BOOKS - YOUTH DEPARTME…	011-011-5313-0000				45.33
BAKER & TAYLOR CO.	2033860841	PROCESSING FOR 4 BOOKS	011-011-5326-0000				2.68
BAKER & TAYLOR CO.	2033860842	3 BOOKS - YOUNG ADULT DEP…	011-011-5313-0000				33.14
BAKER & TAYLOR CO.	2033860843	PROCESSING FOR 3 BOOKS	011-011-5326-0000				1.34
QUILL CORPORATION	8778349	COPY PAPER x 20 REAMS	011-011-5301-0000				68.52
WAL-MART COMMUNITY/GEC…	817200102736	CANNED AIR	011-011-5301-0000				7.63
WAL-MART COMMUNITY/GEC…	817200102736	KLEENEXES, FEBREEZE, CLORO…	011-011-5310-0000				67.71
WAL-MART COMMUNITY/GEC…	817200102736	TABLECLOTHES FOR YOUNG A…	011-011-5323-0000				7.41
WAL-MART COMMUNITY/GEC…	818000545051	ROLLED PAPER TOWELS FOR S…	011-011-5310-0000				8.98
WAL-MART COMMUNITY/GEC…	818000545051	DISTILLED WATER FOR DISC RE…	011-011-5326-0000				1.64
EVA TOWER	ETOWER07/2018	OUTREACH MILEAGE FOR DELI…	011-011-5322-0000				29.98
BAKER & TAYLOR CO.	H00631720	7 DVDs - ADULT DEPARTMENT	011-011-5318-0000				114.92
KANSAS GAS SERVICE	1003301 64 JULY 2018	611 S WASHINGTON	011-011-5205-0000				46.41
BAKER & TAYLOR CO.	H00707400	1 DVD - YOUNG ADULT DEPAR…	011-011-5318-0000				21.56
TALLI WILSON	TWILSON07/2018	RIMBURSEMENT FOR OVERPA…	011-011-5213-0000				78.97
PENGUIN RANDOM HOUSE LLC	1080628068	1 AUDIOBOOK - ADULT DEPAR…	011-011-5318-0000				30.00
BAKER & TAYLOR CO.	Q29549470	4 DVDs - YOUTH DEPARTMENT	011-011-5318-0000				50.26
PENGUIN RANDOM HOUSE LLC	1080725791	1 AUDIOBOOK - YOUNG ADULT…	011-011-5318-0000				48.75
NANCY NELSON	NNELSON07/2018	REIMBURSEMENT FOR DAMA…	011-011-5213-0000				33.99
BAKER & TAYLOR CO.	2033874395	5 BOOKS - ADULT DEPARTME…	011-011-5313-0000				77.90
BAKER & TAYLOR CO.	2033874395	2 MEMORIAL BOOKS - ADULT …	011-011-5321-0000				32.19
BAKER & TAYLOR CO.	2033874396	MEMORIAL BOOK PROCESSING	011-011-5321-0000				1.34
BAKER & TAYLOR CO.	2033874396	BOOK PROCESSING	011-011-5326-0000				3.35
BAKER & TAYLOR CO.	2033874397	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				15.23
BAKER & TAYLOR CO.	2033874398	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2033874399	17 BOOKS - ADULT DEPARTM…	011-011-5313-0000				158.39
BAKER & TAYLOR CO.	2033874400	PROCESSING FOR 17 BOOKS	011-011-5326-0000				4.19

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
BAKER & TAYLOR CO.	2033874401	1 BOOK - YOUTH DEPARTMENT	011-011-5313-0000				14.58
BAKER & TAYLOR CO.	2033874402	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2033874403	1 MEMORIAL BOOK - ADULT D...	011-011-5321-0000				35.35
BAKER & TAYLOR CO.	2033874404	PROCESSING FOR 1 MEMORIAL...	011-011-5321-0000				0.55
BAKER & TAYLOR CO.	2033874405	4 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000				34.99
BAKER & TAYLOR CO.	2033874406	PROCESSING FOR 4 BOOKS	011-011-5326-0000				1.10
GALE/CENGAGE LEARNING	64177704	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				24.49
RECORDED BOOKS, LLC	75931014	3 AUDIOBOOKS - ADULT DEPA...	011-011-5318-0000				246.60
BAKER & TAYLOR CO.	H01094890	1 DVD - ADULT DEPARTMENT	011-011-5318-0000				16.52
COX COMMUNICATIONS	028608401 AUG 2018	LIBRARY	011-011-5205-0000				395.71
CENTER POINT, INC	1606547	14 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				316.38
CENTER POINT, INC	1611449	3 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				86.13
CENTER POINT, INC	1611449	2 MEMORIAL BOOKS - OUTRE...	011-011-5321-0000				56.92
GOOD TO BE CLEAN	50894	ROUTINE CLEANING OF LIBRA...	011-011-5201-0000				1,080.00
QUILL CORPORATION	8982547	LITERATURE/MAG. RACK - YO...	011-011-5315-0000				193.99
WESTAR ENERGY	4312379289 JULY 2018	LIBRARY	011-011-5205-0000				1,501.00
GALE/CENGAGE LEARNING	64192040	3 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				91.17
DEMCO	6422207	MAGAZINE COVERS, SPINE LA...	011-011-5326-0000				113.91
PENGUIN RANDOM HOUSE LLC	1080776479	2 AUDIOBOOKS - ADULT DEPA...	011-011-5318-0000				71.25
BAKER & TAYLOR CO.	2033879973	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				15.23
BAKER & TAYLOR CO.	2033879974	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2033879975	9 BOOKS - YOUTH DEPARTME...	011-011-5313-0000				105.10
BAKER & TAYLOR CO.	2033879976	PROCESSING FOR 9 BOOKS	011-011-5326-0000				4.93
BAKER & TAYLOR CO.	2033880278	3 BOOKS - ADULT DEPARTME...	011-011-5313-0000				49.78
BAKER & TAYLOR CO.	2033880278	1 MEMORIAL BOOK - ADULT D...	011-011-5321-0000				16.40
BAKER & TAYLOR CO.	2033880279	PROCESSING FOR 1 MEMORIAL...	011-011-5321-0000				0.67
BAKER & TAYLOR CO.	2033880279	PROCESSING FOR 3 BOOKS	011-011-5326-0000				2.01
BAKER & TAYLOR CO.	2033880280	1 BOOK - YOUTH DEPARTMENT	011-011-5313-0000				4.84
BAKER & TAYLOR CO.	2033880281	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.12
BAKER & TAYLOR CO.	2033880282	11 BOOKS - YOUNG ADULT DE...	011-011-5313-0000				92.34
BAKER & TAYLOR CO.	2033880283	PROCESSING FOR 11 BOOKS	011-011-5326-0000				3.71
GALE/CENGAGE LEARNING	64200048	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				23.79
GALE/CENGAGE LEARNING	64201463	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				45.73
PENGUIN RANDOM HOUSE LLC	1080873078	1 AUDIOBOOK - YOUTH DEPA...	011-011-5318-0000				37.50
BAKER & TAYLOR CO.	2033887612	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				16.39
BAKER & TAYLOR CO.	2033887613	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2033887614	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				4.84
BAKER & TAYLOR CO.	2033887615	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.12
BAKER & TAYLOR CO.	2033887616	11 BOOKS - YOUNG ADULT DE...	011-011-5313-0000				97.56
BAKER & TAYLOR CO.	2033887617	PROCESSING FOR 11 BOOKS	011-011-5326-0000				2.49
PENGUIN RANDOM HOUSE LLC	1080907221	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000				26.25
BAKER & TAYLOR CO.	2033892811	6 BOOKS - ADULT DEPARTME...	011-011-5313-0000				87.85
BAKER & TAYLOR CO.	2033892812	PROCESSING FOR 6 BOOKS	011-011-5326-0000				2.80
GALE/CENGAGE LEARNING	64216638	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				23.25

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
BAKER & TAYLOR CO.	H01706770	1 DVD - ADULT DEPARTMENT	011-011-5318-0000				21.56
BAKER & TAYLOR CO.	2033896082	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				16.39
BAKER & TAYLOR CO.	2033896083	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2033896084	10 BOOKS - YOUTH DEPARTM...	011-011-5313-0000				128.47
BAKER & TAYLOR CO.	2033896085	PROCESSING FOR 10 BOOKS	011-011-5326-0000				4.69
BAKER & TAYLOR CO.	2033896086	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000				9.09
BAKER & TAYLOR CO.	2033896362	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000				46.68
BAKER & TAYLOR CO.	2033896363	PROCESSING FOR 2 BOOKS	011-011-5326-0000				0.79
BAKER & TAYLOR CO.	2033896364	4 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000				31.48
BAKER & TAYLOR CO.	2033896365	PROCESSING FOR 4 BOOKS	011-011-5326-0000				0.24
BAKER & TAYLOR CO.	2033902905	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				17.56
BAKER & TAYLOR CO.	2033902906	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2033902907	4 BOOKS - ADULT DEPARTME...	011-011-5313-0000				54.60
BAKER & TAYLOR CO.	2033902908	PROCESSING FOR 4 BOOKS	011-011-5326-0000				1.58
BAKER & TAYLOR CO.	2033902909	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000				22.21
BAKER & TAYLOR CO.	2033902911	1 BOOK - YOUTH DEPARTMENT	011-011-5313-0000				18.18
BAKER & TAYLOR CO.	2033902912	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.55
BAKER & TAYLOR CO.	2033902913	2 BOOKS - YOUNG ADULT DEP...	011-011-5313-0000				15.76
BAKER & TAYLOR CO.	2033902914	PROCESSING FOR 2 BOOKS	011-011-5326-0000				0.12
MELISSA SCRIBNER	MSCRIBNER08/13/18	REIMBURSEMENT FOR PYMNT...	011-011-5213-0000				17.99
BALLET WICHITA, INC	INV0037557	BALLET IN THE PARK SPONSOR...	011-011-5323-0000				500.00
NICHE ACADEMY	1797	ANNUAL SUBSCRIPTION OF O...	011-011-5211-0000				1,400.00
						Fund 011 - BRADFORD MEMORIAL LIBRARY Total:	**10,742.61**
Fund: 012 - LAKE DEBT RESERVE FUND							
INTRUST BANK, N.A.	82784854	TIME DEPOSIT # 82784854	012-011-5213-0000				400,000.00
						Fund 012 - LAKE DEBT RESERVE FUND Total:	**400,000.00**
Fund: 013 - PRAIRIE TRAILS GOLF COURSE							
M & M GOLF CARS, LLC	0217281-IN	BROK POE SPECIAL EVENT GOL...	013-059-5210-0000				577.50
PING	14224727	METAL WOODS DRIVER	013-059-5333-0000				272.42
SEVEN K COMPANY	170585	HOLE-IN-ONE PLAQUES	013-059-5212-0000				13.60
BUMPER TO BUMPER OF EL D...	727329	BALL BEARING, SEAL	013-056-5307-0000				20.97
BUMPER TO BUMPER OF EL D...	740180	OIL FILTERS	013-056-5307-0000				5.61
M & M GOLF CARS, LLC	0217749-IN	BLACKBURN SPECIAL EVENT G...	013-059-5210-0000				770.00
VAN WALL EQUIPMENT, INC	919550	PARTS FOR ROLLER	013-056-5307-0000				358.80
HELENA CHEMICAL CO	64223496	FERTILIZERS, PESTICIDES	013-056-5304-0000				1,705.70
HELENA CHEMICAL CO	64223497	FUNGICIDE	013-056-5304-0000				409.20
HELENA CHEMICAL CO	64223526	PEST CONTROL, FUNGICIDE	013-056-5304-0000				850.00
DON'S HEATING AND AIR INC	I2111	MAIN FLOOR AC REPAIR AT PT	013-053-5207-0000				59.95
ACE HARDWARE	K53552	ADAPTOR, PVC	013-056-5308-0000				12.97
O'REILLY AUTOMOTIVE, INC	0255-405176	TIRE SEALANT	013-056-5310-0000				42.98
ACUSHNET COMPANY	906231543	CUSTOM ORDER FOR HOLLY F...	013-059-5333-0000				2,797.20
INTRUST CARD CENTER	INV0037439	WATER STOCK FOR PT	013-053-5332-0000				10.72
INTRUST CARD CENTER	INV0037439	TEA, WATER STOCK FOR PT	013-053-5332-0000				54.86

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
INTRUST CARD CENTER	INV0037439	IRRIGATION VALVES	013-056-5308-0000				240.18
OFFICE PLUS OF KANSAS	C 481534-0	PAPER RETURNED-SHEETS WE…	013-059-5301-0000				-10.49
OFFICE PLUS OF KANSAS	488501-0	PAPER	013-059-5301-0000				10.49
ACE HARDWARE	K53701	FLAG POLE ROPE	013-056-5306-0000				17.99
ACUSHNET COMPANY	300183542	RETURN - PERMA SOFT GLOVES	013-059-5333-0000				-228.00
BUCKEYE CORPORATION	3051304	WATER REPAIR ON #10	013-056-5308-0000				192.54
ECOLAB	0347426	MACHINE RENTAL FEE AUGUST…	013-053-5210-0000				93.46
KANSAS GAS SERVICE	1003301 64 JULY 2018	1100 COUNTRY CLUB LANE	013-053-5205-0000				61.51
BUCKEYE CORPORATION	3051313	WATER REPAIR #10	013-056-5308-0000				114.73
BEVERAGE CARBONATION SER…	R010284	MONTHLY EQUIPMENT CHAR…	013-053-5210-0000				30.00
PRAIRIE POTS LLC	7039	PORTA POTS AT GRAHAM, 4TH…	013-056-5201-0000				170.00
KANSAS DEPARTMENT OF REV…	004-486035394-F03 JULY 2018	SALES TAX PERIOD 7/1-7/31	013-000-1193-0000				1,297.15
ETS CORPORATION	4895 JULY 2018	MERCHANT CC FEES	013-053-5203-0000				523.47
BENEFIT TRUST COMPANY	INV0037566	PAYING BACK TO THE OPEB T…	013-053-5213-0000				208.20
BENEFIT TRUST COMPANY	INV0037566	PAYING BACK TO THE OPEB T…	013-056-5213-0000				1,061.69
BENEFIT TRUST COMPANY	INV0037566	PAYING BACK TO THE OPEB T…	013-059-5213-0000				686.85
KANSAS GOLF AND TURF, INC	01-169323	#27 REPAIR	013-053-5207-0000				52.02
KANSAS GOLF AND TURF, INC	01-171445	REPLACEMENT BATTERIES FOR…	013-059-5307-0000				871.22
O'REILLY AUTOMOTIVE, INC	0255-407721	SUPPLIES FOR EQUIPMENT	013-056-5307-0000				64.81
COX COMMUNICATIONS	028608401 AUG 2018	PRAIRIE TRAILS CABLE	013-053-5205-0000				206.57
COX COMMUNICATIONS	028608401 AUG 2018	PRAIRIE TRAILS	013-053-5205-0000				91.31
BRIDGESTONE GOLF, INC	1002757906	GOLF BALLS	013-059-5333-0000				426.00
BRIDGESTONE GOLF, INC	1002757907	SUN PROTECTION HAT	013-059-5333-0000				116.37
THE TAP OF KANSAS, INC.	3142942	REPLACEMENT HEADS	013-056-5308-0000				994.06
M & M GOLF CARS, LLC	INV0037582	GOLF CARTS FOR HOLLY FRON…	013-056-5210-0000				577.50
FASTENAL COMPANY	KSELD94632	NUTS & BOLTS	013-056-5310-0000				17.01
O'REILLY AUTOMOTIVE, INC	0255-407912	LATCH CABLE	013-056-5307-0000				38.39
WESTAR ENERGY	4312379289 JULY 2018	5029647680 1100 COUNTRY C…	013-053-5205-0000				1,052.95
WESTAR ENERGY	4312379289 JULY 2018	6479838961 PRAIRIE TRAILS G…	013-053-5205-0000				54.78
WESTAR ENERGY	4312379289 JULY 2018	7065404147 1776 LAKELAND …	013-056-5205-0000				1,392.56
WESTAR ENERGY	4312379289 JULY 2018	7711773962 1100 COUNTRY C…	013-056-5205-0000				157.71
WESTAR ENERGY	4312379289 JULY 2018	7163569423 1390 E 12TH IRRIG	013-056-5205-0000				25.45
WESTAR ENERGY	4312379289 JULY 2018	1442649300 1100 COUNTRY C…	013-059-5205-0000				547.08
BEVERAGE CARBONATION SER…	G24142	CARBON DIOXIDE BULK	013-053-5332-0000				39.04
KANSAS GOLF AND TURF, INC	01-171554	CART #23 & #14 REPAIR	013-059-5307-0000				197.78
R & R PRODUCTS	CD2263632	PARTS FOR VESTACUT MACHI…	013-056-5307-0000				123.03
SEVEN K COMPANY	170949	HOLE IN ONE PLAQUE	013-059-5213-0000				10.80
KANSAS GOLF AND TURF, INC	01-171992	CHARGER FOR CART #22	013-059-5307-0000				484.29
DON'S HEATING AND AIR INC	I2246	DIAGNOSE AND REPAIR UNIT	013-053-5207-0000				79.95
SYSCO OF KANSAS CITY, INC	257180340	CANDY & DRINKS STOCK, NAPK…	013-053-5309-0000				80.48
SYSCO OF KANSAS CITY, INC	257180340	CANDY & DRINKS STOCK, NAPK…	013-053-5328-0000				255.03
SYSCO OF KANSAS CITY, INC	257180340	CANDY & DRINKS STOCK, NAPK…	013-053-5332-0000				297.00
R & R PRODUCTS	CD2266898	MOISTURE SENSOR, METER	013-056-5315-0000				483.61
BUCKEYE CORPORATION	3051456	#8 WATER REPAIR	013-056-5308-0000				135.36

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
BUMPER TO BUMPER OF EL D…	755198	CART REPAIR	013-056-5307-0000				107.07
ACE HARDWARE	K54144	SPRAY PAINT, SAW BLADE	013-056-5310-0000				56.71
KANSAS GOLF AND TURF, INC	01-173437	MOWER PARTS	013-056-5207-0000				40.65
PRAIRIE TRAILS GOLF COURSE	AUG 2018 REIMB	CK # 1575-DEMO	013-053-5332-0000				227.40
PRAIRIE TRAILS GOLF COURSE	AUG 2018 REIMB	CK # 1576-LDF	013-053-5332-0000				145.60
PRAIRIE TRAILS GOLF COURSE	AUG 2018 REIMB	CK # 1580-HEARTLAND	013-053-5332-0000				559.30
PRAIRIE TRAILS GOLF COURSE	AUG 2018 REIMB	CK # 1577-DEMO	013-053-5332-0000				155.30
PRAIRIE TRAILS GOLF COURSE	AUG 2018 REIMB	CK # 1581-DEMO	013-053-5332-0000				1,130.85
PRAIRIE TRAILS GOLF COURSE	AUG 2018 REIMB	CK # 1579-LDF	013-053-5332-0000				208.00
PRAIRIE TRAILS GOLF COURSE	AUG 2018 REIMB	CK # 1578-DEMO	013-053-5332-0000				646.00
						Fund 013 - PRAIRIE TRAILS GOLF COURSE Total:	**24,581.29**
Fund: 014 - INDUSTRIAL MILL LEVY FUND							
EL DORADO INC.	3212	MONTHLY MATCHING FUNDS …	014-061-5201-0000				14,950.00
WICHITA REGIONAL CHAMBER…	486477	CITY TO CITY VISIT-CITY OF EL …	014-061-5211-0000				1,250.00
						Fund 014 - INDUSTRIAL MILL LEVY FUND Total:	**16,200.00**
Fund: 018 - SELF INSURANCE RESERVE FUND							
UNITED STATES TREASURY	INV0037521	Q2 2018 FEDERAL EXCISE TAX	018-011-5209-0000				705.12
YMCA	INV0037559	06-2018 MEMBERSHIPS	018-011-5401-0000				3,886.99
YMCA	INV0037559	07-2018 MEMBERSHIPS	018-011-5401-0000				3,902.09
UMR	AUGUST ADMIN FEE 2018	ADMIN FEE	018-011-5201-0000				32,269.15
MUTUAL OF OMAHA	INV0037650	AUG 2018 MUTUAL OF OMAH…	018-011-5204-0000				467.50
VISION SERVICE PLAN	INV0037654	AUG 2018 VISION PREMIUMS …	018-011-5204-0000				2,097.97
VISION SERVICE PLAN	INV0037655	AUG 2018 VISION PREMIUMS …	018-011-5204-0000				27.08
VISION SERVICE PLAN	INV0037656	AUG 2018 VISION PREMIUMS …	018-011-5204-0000				53.46
						Fund 018 - SELF INSURANCE RESERVE FUND Total:	**43,409.36**
Fund: 019 - COMMUNITY DEVELOPMENT DISTRICT							
GUFFEY ZUMWALT PROPERTIE…	INV0037501	JULY 18' MNTHLY PYMNT PER …	019-011-5213-0000				1,226.35
DAYS INN & SUITES	INV0037502	JULY 18' MNTHLY PYMNT PER …	019-011-5213-0000				2,169.19
RED COACH INN	INV0037503	JULY 18' MNTHLY PYMNT PER …	019-011-5213-0000				1,275.85
						Fund 019 - COMMUNITY DEVELOPMENT DISTRICT Total:	**4,671.39**
Fund: 020 - SALES TAX FUND							
KANSAS DEPARTMENT OF REV…	004-486035394-F02 JULY 2018	SALES TAX PERIOD 7/1-7/31	020-011-5209-0000				2,242.22
						Fund 020 - SALES TAX FUND Total:	**2,242.22**
Fund: 021 - CUSTOMER DEPOSIT FUND							
CHARLES FISHER	INV0037583	FIRE LIEN FOR 923 W OLIVE	021-011-5213-0000				2,320.26
						Fund 021 - CUSTOMER DEPOSIT FUND Total:	**2,320.26**
Fund: 022 - LAW ENFORCEMENT TRUST FUND							
CITY OF EL DORADO	INV0037496	TO REPLENISH INVESTIGATIVE…	022-011-5213-0000				2,000.00
						Fund 022 - LAW ENFORCEMENT TRUST FUND Total:	**2,000.00**

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
Fund: 023 - POLICE DEPT SEIZED ASSETS							
CDW GOVERNMENT, INC	NJK2666	SURFACE PROP 1TB/MOUSE/…	023-011-5315-0000				2,498.12
						Fund 023 - POLICE DEPT SEIZED ASSETS Total:	**2,498.12**
Fund: 024 - TOURISM TAX FUND							
KANSAS GAS SERVICE	1492295 00 JULY 2018	ACT 1492295 00 SERVICE FRO…	024-018-5205-0000				47.91
INTRUST CARD CENTER	INV0037443	AED BATTERIES FOR BALL FIEL…	024-018-5213-0000				169.00
INTRUST CARD CENTER	INV0037482	DAK TICKETS (LOU CLENNAN)	024-000-4694-0000				85.00
INTRUST CARD CENTER	INV0037482	TIAK CONFERENCE REGISTRAT…	024-011-5211-0000				250.00
INTRUST CARD CENTER	INV0037482	FACEBOOK ADS	024-011-5212-0000				-0.01
INTRUST CARD CENTER	INV0037482	FACEBOOK ADS	024-011-5212-0000				29.93
INTRUST CARD CENTER	INV0037482	FACEBOOK ADS	024-011-5212-0000				27.72
INTRUST CARD CENTER	INV0037482	DAK TICKETS GIVE AWAY (HOL…	024-011-5213-0000				170.00
INTRUST CARD CENTER	INV0037482	DAK TICKETS GIVE AWAY (HOL…	024-011-5213-0000				170.00
INTRUST CARD CENTER	INV0037482	PENNANT FLAGS/WRISTBANDS	024-011-5213-0000				25.98
INTRUST CARD CENTER	INV0037482	STAKES FOR PLASTIC SIGNS	024-011-5301-0000				15.27
INTRUST CARD CENTER	INV0037482	PLASTIC SIGNS	024-011-5301-0000				31.49
INTRUST CARD CENTER	INV0037482	PENNANT FLAGS/WRISTBANDS	024-011-5301-0000				10.99
INTRUST CARD CENTER	INV0037482	STAKE FOR PLASTIC SIGN	024-011-5301-0000				7.98
INTRUST CARD CENTER	INV0037482	LANYARDS FOR EVENTS	024-011-5310-0000				19.99
LA FORGE'S BUSINESS MACHI…	36184	COPIER RENT	024-011-5210-0000				77.90
OFFICE PLUS OF KANSAS	C 481534-0	PAPER RETURNED-SHEETS WE…	024-011-5301-0000				-13.97
OFFICE PLUS OF KANSAS	488501-0	PAPER	024-011-5301-0000				13.97
KANSAS GAS SERVICE	1003301 64 JULY 2018	430 N MAIN	024-016-5205-0000				41.89
KANSAS GAS SERVICE	1003301 64 JULY 2018	201 E CENTRAL	024-018-5205-0000				47.17
GRAPHIC CONCEPTS INC	32604	EL DORADO FLAG	024-011-5201-0000				45.00
OFFICE DEPOT	171460749001	TTAPE	024-011-5301-0000				17.99
WELLS DESIGNS	1045	WELCOME BANNERS FOR POL…	024-011-5201-0000				2,575.00
PRAIRIE POTS LLC	7039	PORTA POTS AT GRAHAM, 4TH…	024-011-5201-0000				150.00
MATRIX MEDIA INC	7DM18-016	LISTING IN WICHITA TIMES (JU…	024-011-5212-0000				195.00
KANSAS DEPARTMENT OF REV…	INV0037493	LIQUOR TAX RETURN FOR CO…	024-011-5213-0000				8.42
BENEFIT TRUST COMPANY	INV0037566	PAYING BACK TO THE OPEB T…	024-011-5213-0000				504.82
COX COMMUNICATIONS	028608401 AUG 2018	CVB	024-011-5205-0000				136.97
BUTLER COUNTY EMERGENCY…	INV0037494	DONATION FOR HELP AT DRU…	024-011-5213-0000				100.00
MOLLY DENTON	INV0037495	REIMBURSEMENT FOR FUEL	024-011-5211-0000				29.50
ID WHOLESALER	3304100	FLAG LANYARDS	024-011-5201-0000				242.00
WESTAR ENERGY	4312379289 JULY 2018	3063292681 TRAIN DEPOT	024-016-5205-0000				670.23
WESTAR ENERGY	4312379289 JULY 2018	CIVIC CENTER	024-018-5205-0000				1,462.87
WESTAR ENERGY	4312379289 JULY 2018	5454199926 CIVIC CENTER	024-018-5205-0000				101.45
GLASS & UPHOLSTERY CENTER,…	42120	WELCOME BANNERS SEWN ON…	024-011-5201-0000				325.00
DON'S HEATING AND AIR INC	I2247	CONDENSER FAN MOTOR	024-016-5207-0000				299.68
OFFICE DEPOT	180790942001	MOLLY'S CHAIR	024-011-5315-0000				234.99
BALLET WICHITA, INC	INV0037557	BALLET IN THE PARK SPONSOR…	024-011-5213-0000				500.00
KANSAS GAS SERVICE	1492295 00 AUG 2018	ACT 1492295 00 SERVICE FRO…	024-018-5205-0000				47.25

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
LA FORGE'S BUSINESS MACHI...	36252	COPIER RENT	024-011-5210-0000				93.58
CIVIC CENTER REIMBURSEME...	AUG 2018 REIMB	CK# 1204-KRISTEN TALIAFERRO...	024-000-4621-0000				10.00
CIVIC CENTER REIMBURSEME...	AUG 2018 REIMB	CK# 1207-LIFE LINE SCREENING	024-000-4621-0000				25.00
CIVIC CENTER REIMBURSEME...	AUG 2018 REIMB	CK# 1205-EL DORADO INC CIVI...	024-000-4621-0000				25.00
CIVIC CENTER REIMBURSEME...	AUG 2018 REIMB	CK# 1208-JESSICA SHAVER CIV...	024-000-4621-0000				150.00
CIVIC CENTER REIMBURSEME...	AUG 2018 REIMB	CK# 1209-KC CONINE CIVIC CE...	024-000-4621-0000				150.00
CIVIC CENTER REIMBURSEME...	AUG 2018 REIMB	CK# 1206-CATHERIN LIGON CIV...	024-000-4621-0000				150.00
CIVIC CENTER REIMBURSEME...	AUG 2018 REIMB	CK# 1203-LENELL NOEL CIVIC ...	024-000-4621-0000				150.00
						Fund 024 - TOURISM TAX FUND Total:	**9,627.96**
Fund: 027 - EXPENDABLE TRUST FUND							
LORAC COMPANY, INC	38580	POWDER COAT HELMET HOOKS	027-116-5308-0000				847.00
INTRUST CARD CENTER	INV0037433	S ROBERTS AIRLINE FLIGHT TO...	027-021-5211-0000				436.60
INTRUST CARD CENTER	INV0037433	S ROBERTS HOTEL PITTSBURG...	027-021-5211-0000				1,550.66
INTRUST CARD CENTER	INV0037434	YOUNG - APA CONFERENCE A...	027-021-5211-0000				159.85
INTRUST CARD CENTER	INV0037434	YOUNG - APA CONFERENCE A...	027-021-5211-0000				339.58
						Fund 027 - EXPENDABLE TRUST FUND Total:	**3,333.69**
Fund: 030 - CONSTRUCTION FUND							
MKEC ENGINEERING CONSUL...	148414	SERVICES THRU 6/30/18	030-011-5201-0524				2,250.75
SUTHERLAND LUMBER TALLG...	127802	DOWNSPOUT RELOCATE SUPP...	030-011-5213-0504				33.98
SURFACE PROTECTION SERVIC...	504-1	PAY ESTIMATE	030-011-5202-0504				78,615.59
PEARSON CONSTRUCTION, LLC	513-5	PAY ESTIMATE	030-011-5202-0513				17,118.45
SURFACE PROTECTION SERVIC...	534-1	PAY ESTIMATE	030-011-5202-0534				64,753.20
SURFACE PROTECTION SERVIC...	535-2	PAY ESTIMATE	030-011-5202-0535				1,771.38
						Fund 030 - CONSTRUCTION FUND Total:	**164,543.35**
Fund: 060 - WATER FUND							
NETWORKFLEET, INC	OSV000000420046	JUN 2016 MONTHLY BUNDLE	060-002-5213-0000				24.00
NETWORKFLEET, INC	OSV000000420046	JUN 2016 MONTHLY BUNDLE	060-003-5213-0000				48.00
NETWORKFLEET, INC	OSV000000433190	JULY 2016 MONTHLY BUNDLE	060-002-5213-0000				24.00
NETWORKFLEET, INC	OSV000000433190	JULY 2016 MONTHLY BUNDLE	060-003-5213-0000				48.00
NETWORKFLEET, INC	OSV000001014311	MARCH 2017MONTHLY	060-002-5213-0000				24.00
NETWORKFLEET, INC	OSV000001014311	MARCH 2017MONTHLY	060-003-5213-0000				48.00
O'REILLY AUTOMOTIVE, INC	0255-362495	#6046 WO#2000 - BACK UP LI...	060-003-5307-0000				8.08
MIDWEST TURF	10080	DISTR. - 2018 MAY - CHEMICAL...	060-003-5201-0000				150.00
INTERSTATE BATTERIES OF CE...	545617	#6016 WO#1977 BATTERIES 2	060-003-5307-0000				223.90
SPACE STATION STORAGE	14398	WTP - GPM ENTERPRISES	060-002-5213-0000				36.86
ANDALE READY MIX CENTRAL ...	116178	3.5 YDS EMPORIA & CARR	060-003-5308-0000				386.00
ANDALE READY MIX CENTRAL ...	116335	9.5YDS VINE & CENTRAL, STRE...	060-003-5308-0000				934.50
APAC KANSAS, INC	8001738970	5.61TON @ CENTRAL & VINE	060-003-5308-0000				295.87
CONCRETE MATERIALS CO.	299583	5YD EMPORIA & CARR	060-003-5308-0000				478.50
MARTIN PRINGLE ATTORNEYS ...	400485	GENERAL CITY ADVISING	060-001-5201-0000				743.75
NETWORKFLEET, INC	OSV000001471550	JULY MONTHLY BUNDLED	060-002-5213-0000				24.00
NETWORKFLEET, INC	OSV000001471550	JULY MONTHLY BUNDLED	060-003-5213-0000				48.00
APAC KANSAS, INC	8001741409	5 TONS@ CARR & EMPORIA	060-003-5308-0000				263.20

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
ACE HARDWARE	K53391	FLASHLIGHT BATTERIES	060-001-5310-0000				13.99
BUTLER COUNTY WEED DEPAR...	22060	WEED KILLER-ROUND UP 2.5G...	060-003-5304-0000				28.75
M6 CONCRETE ACCESSORIES	0827042-IN	3" SLAB BOLSTER, 3X WIRE M...	060-003-5308-0000				44.00
ANDALE READY MIX CENTRAL ...	117007	5.75CY @ 1411 LAWNDALE	060-003-5308-0000				549.75
SCHULTE SUPPLY	S1139784.001	PVC INSERTS	060-003-5308-0000				238.00
O'REILLY AUTOMOTIVE, INC	0255-404262	ENGINE CLEANER	060-003-5310-0000				8.98
MIDWEST TURF	10399	WTP - 2018 JULY - CHEMICAL ...	060-002-5201-0000				165.00
MIDWEST TURF	10400	DISTR. - 2018 JULY - CHEMICAL...	060-003-5201-0000				150.00
BUCKEYE CORPORATION	3051198	14" ALUM PIPE WRENCH	060-003-5302-0000				65.36
BRENNTAG SOUTHWEST, INC	BSW003282	#60005 ORD#474	060-000-0410-0000				2,250.00
CORE & MAIN LP	J165715	#6300 ORD#476	060-000-0410-0000				286.90
CORE & MAIN LP	J165715	#6310 ORD#475	060-000-0410-0000				433.90
CORE & MAIN LP	J165715	INSERTS 400	060-003-5308-0000				422.00
INTRUST CARD CENTER	INV0037504	LUNCH WITH MAYOR	060-001-5211-0000				14.98
HACH COMPANY	11047149	WTP LAB SUPPLIES/CHEMICALS	060-002-5304-0000				618.60
BOB BERGKAMP CONSTRUCTI...	172523	39.8 TONS 3/4" SCREENED RO...	060-003-5308-0000				348.25
UNIFIRST CORPORATION	240 0799400	MATS 3X5	060-003-5309-0000				13.50
PROFESSIONAL PLUMBING, LLC	9165	WTP - REPAIR SHOP FAUCET	060-002-5206-0000				126.89
GRAINGER	9846738608	WTP SHOP AIR COMPRESSOR ...	060-002-5307-0000				115.89
ACE HARDWARE	K53516	PUMP HOUSE COMPRESSOR/P...	060-002-5310-0000				33.98
ACE HARDWARE	253544	SLEFGE HANDLE	060-003-5302-0000				41.99
GRAINGER	9848209152	WTP LAB SINK REPAIRS	060-002-5306-0000				337.96
CORE & MAIN LP	J182555	#1013 ORD#483	060-000-0410-0000				577.80
HACH COMPANY	11051187	WTP LAB SUPPLIES/CHEMICALS	060-002-5304-0000				234.00
WICHITA WINWATER WORKS ...	229847 00	#2902 ORD#479	060-000-0410-0000				550.00
WICHITA WINWATER WORKS ...	229917 00	#3004 ORD#478	060-000-0410-0000				375.00
INTRUST CARD CENTER	INV0037483	PU1- WALMART SUPPLIES	060-001-5310-0000				19.88
INTRUST CARD CENTER	INV0037483	PU1-ADVANCEAUTOPARTS #6...	060-003-5207-0000				71.10
INTRUST CARD CENTER	INV0037483	PU1- DILL, DIRK CDL TEST	060-003-5211-0000				13.33
INTRUST CARD CENTER	INV0037483	PU1- KING, KEVIN REPLACE P...	060-003-5213-0000				283.25
INTRUST CARD CENTER	INV0037483	PU1- WALMART SUPPLIES	060-003-5309-0000				2.97
INTRUST CARD CENTER	INV0037483	PU1- WALMART SUPPLIES	060-003-5310-0000				21.92
INTRUST CARD CENTER	INV0037483	PU1- WALMART SUPPLIES	060-003-5312-0000				8.88
INTRUST CARD CENTER	INV0037484	PU2-BRETT, PAYPAL AWWA E...	060-002-5211-0000				19.00
INTRUST CARD CENTER	INV0037484	PU2-BRETT, ORSCHELN HYDRL...	060-002-5307-0000				18.99
INTRUST CARD CENTER	INV0037484	PU2-BRETT, ORSCHELN BARRE...	060-002-5310-0000				99.99
INTRUST CARD CENTER	INV0037485	PU3-JASON, AWWA 1-4 TRAIN...	060-003-5211-0000				153.50
INTRUST CARD CENTER	INV0037492	KURT - WENDY'S DEPOSITION ...	060-001-5211-0000				8.90
INTRUST CARD CENTER	INV0037492	KURT - KTA JULY 2018	060-001-5211-0000				6.28
INTRUST CARD CENTER	INV0037492	KURT - WALMART SD CARDS	060-001-5310-0000				25.76
SUTHERLAND LUMBER TALLG...	127692	PIPE CUTTER - KYLE	060-003-5302-0000				4.99
SUTHERLAND LUMBER TALLG...	127692	#6335 WO#1970 TRAILER VAC ...	060-003-5307-0000				82.98
D-C WHOLESALE, INC	16763	MARKING PAINT & FLAGS	060-003-5308-0000				592.67
ACE HARDWARE	253602	WATER LEAK - 502 W 6TH	060-003-5308-0000				8.99

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
CORE & MAIN LP	J188884	#6655 ORD#484	060-000-0410-0000				120.96
CORE & MAIN LP	J191322	#3004 ORD#485	060-000-0410-0000				636.94
WICHITA WINWATER WORKS ...	229962 00	#6450 ORD#482	060-000-0410-0000				198.40
WICHITA WINWATER WORKS ...	229962 00	#6453 ORD#481	060-000-0410-0000				41.32
WICHITA WINWATER WORKS ...	229962 00	#3338 ORD#480	060-000-0410-0000				180.57
LA FORGE'S BUSINESS MACHI...	36184	COPIER RENT	060-001-5210-0000				72.76
POWERPLAN	986220	#6024 WO#1991 ANNUAL MA...	060-003-5207-0000				706.30
POWERPLAN	986222	#6018 WO#1989 ANNUAL MA...	060-003-5207-0000				1,038.56
U.S. POST OFFICE	INV0037449	RENEWAL OF PERMIT # 15 FIR...	060-001-5213-0000				81.00
NEPTUNE TECHNOLOGY GRO...	N533839	INSTALLATION KIT PIT APPLICA...	060-003-5308-0000				105.81
UNIFIRST CORPORATION	240 0800829	MATS 3X5	060-003-5309-0000				13.50
POWERPLAN	987007	#6016 WO#1990 ANNUAL MA...	060-003-5207-0000				2,634.22
OFFICE PLUS OF KANSAS	C 481534-0	PAPER RETURNED-SHEETS WE...	060-001-5301-0000				-13.97
OFFICE PLUS OF KANSAS	488501-0	PAPER	060-001-5301-0000				13.97
FASTENAL COMPANY	KSELD94474	SHOP TOWELS	060-002-5309-0000				68.44
ACE HARDWARE	253749	QUICK SNAP FOR FLAG	060-003-5310-0000				5.58
CONCRETE MATERIALS CO.	305644	CENTRAL & GORDY	060-003-5308-0000				1,099.75
CONCRETE MATERIALS CO.	305645	100 BLK N GORDY	060-003-5308-0000				478.50
KANSAS GAS SERVICE	1003301 64 JULY 2018	2501 W PIONEER DR	060-002-5205-0000				65.19
ACE HARDWARE	253768	SPADE	060-003-5302-0000				31.99
CONCRETE MATERIALS CO.	305219	CENTRAL & GORDY	060-003-5308-0000				1,432.00
GRAPHIC CONCEPTS INC	32606	ELDO CITY FLAG 3'X5' DISTRIB...	060-003-5310-0000				45.00
ESI	750594	WTP COIN OP DISPENSER REPA...	060-002-5307-0000				567.54
MAYER SPECIALTY SERVICES, L...	2018328	6" LIVE WATER MAIN TAP - 6T...	060-003-5308-0000				562.00
WICHITA WINWATER WORKS ...	229962 02	#3336	060-000-0410-0000				775.80
WICHITA WINWATER WORKS ...	229962 02	#6450	060-000-0410-0000				297.60
ACE HARDWARE	253817	HOOK, BLADE, CHAIN	060-003-5302-0000				63.89
ACE HARDWARE	253817	WD40, OIL	060-003-5303-0000				16.17
ACE HARDWARE	253817	SEAL TAPE, PLUMBER CLOTH	060-003-5308-0000				6.37
CORE & MAIN LP	J106339	INVENTORY	060-000-0410-0000				454.56
CORE & MAIN LP	J232215	INVENTORY	060-000-0410-0000				272.40
CORE & MAIN LP	J240151	#3100	060-000-0410-0000				45.96
CORE & MAIN LP	J240151	#3102	060-000-0410-0000				56.52
CORE & MAIN LP	J240151	#3105	060-000-0410-0000				32.98
CORE & MAIN LP	J240151	#3101	060-000-0410-0000				35.56
CORE & MAIN LP	J240151	#3104	060-000-0410-0000				84.84
CORE & MAIN LP	J240151	#3103	060-000-0410-0000				47.12
APAC KANSAS, INC	8001744851	459 EUNICE & CENTRAL & GO...	060-003-5308-0000				236.29
BEVERAGE CARBONATION SER...	R010302	WTP MONTHLY EQUIP CHARGE...	060-002-5210-0000				30.00
O'REILLY AUTOMOTIVE, INC	0255-407357	#6045 WO#1987 HARNESS,CA...	060-003-5307-0000				26.78
UNIFIRST CORPORATION	240 0802292	MATS 3X5	060-003-5309-0000				13.50
ACE HARDWARE	253827	BUNGEE CHORD, ADAPTOR	060-002-5310-0000				21.58
ACE HARDWARE	253828	RETURN BUNGEE & ADAPTOR	060-002-5310-0000				-21.58
INTERSTATE BATTERIES OF CE...	54632113	#6013 WO#1984 MOBILE PO...	060-001-5302-0000				85.80

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
PETTY CASH	INV0037446	#9937-JASON MCCLUNE AOF ...	060-001-5213-0000				10.00
PETTY CASH	INV0037446	#9936-ROBERT SIMMONS POS...	060-002-5213-0000				7.90
PETTY CASH	INV0037446	#9940-ROBERT SIMMONS POS...	060-002-5213-0000				7.90
PETTY CASH	INV0037446	#9939-ROBERT SIMMONS POS...	060-002-5213-0000				7.90
PETTY CASH	INV0037446	#9938-ROBERT SIMMONS POS...	060-002-5213-0000				3.75
PETTY CASH	INV0037446	#9943-ROBERT SIMMONS POS...	060-002-5213-0000				7.90
PETTY CASH	INV0037446	#9944-MICHELLE LINSON (TAD...	060-003-5211-0000				8.16
PETTY CASH	INV0037446	#9944-MICHELLE LINSON (TAD...	060-003-5211-0000				6.73
MATTHEW WALKER	INV0037447	CUSTOMER REFUND-NEVER LI...	060-001-7425-0000				53.92
CHEYENNE WILLIAMS	INV0037448	CUSTOMER WAS 8 YRS OLD AT...	060-001-7425-0000				28.80
O'REILLY AUTOMOTIVE, INC	0255-407514	#6045 WO#1987 LIFT SUPPORT	060-003-5307-0000				30.74
ETS CORPORATION	4565 JULY 2018	MERCHANT CC FEES	060-001-5203-0000				1,176.44
CULLIGAN OF WICHITA	504997	WTP - DEIONIZATION SERV 8/...	060-002-5201-0000				195.00
ETS CORPORATION	6239 JULY 2018	MERCHANT CC FEES	060-001-5203-0000				206.19
ETS CORPORATION	6240 JULY 2018	MERCHANT CC FEES	060-001-5203-0000				792.18
KANSAS ONE-CALL SYSTEM, INC	8070220	2018 JULY LOCATES - 297 @$1...	060-003-5201-0000				118.80
GRAINGER	9862496701	TOILET REPAIR KIT	060-002-5306-0000				20.43
BENEFIT TRUST COMPANY	INV0037566	PAYING BACK TO THE OPEB T...	060-001-5213-0000				2,599.20
BENEFIT TRUST COMPANY	INV0037566	PAYING BACK TO THE OPEB T...	060-002-5213-0000				2,584.00
BENEFIT TRUST COMPANY	INV0037566	PAYING BACK TO THE OPEB T...	060-003-5213-0000				3,039.01
ROADSAFE TRAFFIC-EL DORA...	RT138745	CENTRAL & VINE WATER LEAK ...	060-003-5207-0000				339.75
TYLER TECHNOLOGIES, INC	025-230831	MONTHLY FEE AND UB HOST	060-001-5201-0000				99.00
O'REILLY AUTOMOTIVE, INC	0255-363485	#6046 WO#2000 RETURN 1 B...	060-003-5307-0000				-4.04
COX COMMUNICATIONS	028608401 AUG 2018	WATER TREAT/MAINT	060-002-5205-0000				273.94
COX COMMUNICATIONS	028608401 AUG 2018	WATER MAINT	060-003-5205-0000				32.70
APAC KANSAS, INC	8001745533	CENTRAL & GORDY 13.2 TONS	060-003-5308-0000				717.02
BILL'S ELECTRIC, INC	I6112	WTP REPLACE HANDLE & VAL...	060-002-5207-0000				333.50
BILL'S ELECTRIC, INC	I6112	WTP REPLACE HANDLE & VAL...	060-002-5307-0000				210.00
CORE & MAIN LP	I794401CORRECTION	#3333 ORD#434 CORRECTION	060-000-0410-0000				243.29
CORE & MAIN LP	I794401CREDITCORRECTION	#3333 ORD#434 CREDIT CORR...	060-000-0410-0000				-243.29
ACE HARDWARE	K53873	METAL WHEEL GRIND	060-003-5302-0000				3.59
NETWORKFLEET, INC	OSV000001525192	AUGUST MONTHLY BUNDLE	060-002-5213-0000				24.00
NETWORKFLEET, INC	OSV000001525192	AUGUST MONTHLY BUNDLE	060-003-5213-0000				48.00
R.E. PEDROTTI COMPANY	00060146-ELKWXA	PANEL METER	060-002-5307-0000				323.24
O'REILLY AUTOMOTIVE, INC	0255-407909	#6045 WO#1988 AIR FILTER	060-003-5307-0000				27.93
O'REILLY AUTOMOTIVE, INC	0255-407981	#6013 WO#1993	060-001-5310-0000				16.98
BUCKEYE CORPORATION	3051366	CLAMP 10" MAIN	060-003-5308-0000				24.84
WESTAR ENERGY	4312379289 JULY 2018	3174924178 220 EAST 1ST	060-001-5205-0000				813.27
WESTAR ENERGY	4312379289 JULY 2018	WATER TREAT	060-002-5205-0000				3,592.74
WESTAR ENERGY	4312379289 JULY 2018	3101530815 2505 PIONEER	060-002-5205-0000				12.05
WESTAR ENERGY	4312379289 JULY 2018	3101530815 2505 PIONEER	060-003-5205-0000				12.04
WESTAR ENERGY	4312379289 JULY 2018	WATER MAINT	060-003-5205-0000				26.24
BEVERAGE CARBONATION SER...	G24140	WTP BULK CARBON DIOXIDE	060-002-5304-0000				40.24
CORE & MAIN LP	J270709	#4110 ORD#490	060-000-0410-0000				55.75

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
CORE & MAIN LP	J271869	8" MJ GASKETS 25	060-003-5308-0000				53.00
R.E. PEDROTTI COMPANY	00060155-ELKSCSY	WTP - SCADA REPAIR	060-002-5307-0000				1,267.20
T & D TIRE AND AUTO REPAIR	15106	#6034 WO#1992	060-003-5207-0000				620.00
CORE & MAIN LP	J284941	#3333 ORD#491	060-000-0410-0000				175.36
ACE HARDWARE	K53925	PVC PIECES	060-002-5307-0000				11.77
BOB BERGKAMP CONSTRUCTI...	172661	3/4" SCREENED GRAVEL 61.2 ...	060-003-5308-0000				535.51
UNIFIRST CORPORATION	240 0803707	MATS 3X5	060-003-5309-0000				13.50
ACE HARDWARE	253954	AIR RELIEF VALVE	060-003-5308-0000				5.74
O'REILLY AUTOMOTIVE, INC	0255-408945	#6045 WO#1988 WIPER FLUID	060-003-5307-0000				5.58
ACE HARDWARE	253979	BF IRRIGATION SYSTEM CAPS	060-002-5308-0000				23.96
WESTAR ENERGY	9331453189 JULY 2018	ACT 9331453189 SERVICE FR...	060-002-5205-0000				21,025.06
ACE HARDWARE	K53980	REPAIRS TO COMPRESSOR VA...	060-002-5307-0000				9.49
KANSAS BG, INC	PI0006125	CF5	060-003-5303-0000				313.10
KANSAS GAS SERVICE	1492273 82 JULY 2018	216/220 E FIRST AVE	060-001-5205-0000				22.24
KANSAS GAS SERVICE	1492273 82 JULY 2018	380 E CENTRAL AVE	060-002-5205-0000				65.71
KANSAS GAS SERVICE	1492273 82 JULY 2018	390 E CENTRAL AVE	060-003-5205-0000				65.71
ACE HARDWARE	254018	REPAIR TO COMPRESSOR VAL...	060-002-5307-0000				9.49
CORE & MAIN LP	J287521	INV#3333 ORD#493	060-000-0410-0000				216.04
SUTHERLAND LUMBER TALLG...	128048	LAB TOOL STOCK-SMALL CRES...	060-002-5302-0000				7.99
ACE HARDWARE	254054	FOUNTAIN AT SHOP	060-003-5310-0000				19.99
VERIZON WIRELESS	9812499296	PUBLIC UTILITIES	060-002-5205-0000				52.14
VERIZON WIRELESS	9812499296	LOCATES	060-003-5205-0000				40.01
BRENNTAG SOUTHWEST, INC	BSW013291	#60005 ORD#494	060-000-0410-0000				2,250.00
UNIFIRST CORPORATION	240 0805164	MATS 3X5	060-003-5309-0000				13.50
NTHERM, LLC	28755	210 E 1ST	060-001-5205-0000				0.85
EL DORADO MAIN STREET	INV0037585	DAVID STEAK BONANZA DINN...	060-001-5211-0000				45.00
ACE HARDWARE	254122	SCHOOL METER ON 3RD	060-003-5308-0000				10.05
GRANT SMITH	INV0037553	G. SMITH MILEAGE REIMB -CL...	060-002-5211-0000				162.41
ACE HARDWARE	254146	30" PRY BAR	060-003-5302-0000				31.99
ESRI, INC	93505439	GIS MAINT. CONTRACT	060-001-5315-0000				400.00
T & D TIRE AND AUTO REPAIR	15174	#6025 WO#1997 TIRE REPAIR	060-001-5207-0000				13.00
UNIFIRST CORPORATION	240 0806599	MATS 3X5	060-003-5309-0000				13.50
SUTHERLAND LUMBER TALLG...	128195	FRONTIER PUMPHOUSE-MATE...	060-002-5308-0000				41.23
BUTLER COUNTY WEED DEPAR...	22275	WEED KILLER - DOWNTOWN	060-003-5304-0000				31.25
LA FORGE'S BUSINESS MACHI...	36252	COPIER RENT	060-001-5210-0000				84.99
LUBE PLUS	11-0070327	#6026 WO#2001 OIL CHANGE	060-001-5207-0000				39.00
LUBE PLUS	11-0070331	#6022 WO#2002 OIL CHANGE	060-003-5207-0000				42.50
K-254 CORRIDOR DEVELOPME...	INV0037584	DAVID DILLNER MEMBERSHIP ...	060-001-5211-0000				125.00
						Fund 060 - WATER FUND Total:	**71,856.57**

Fund: 063 - SEWER FUND

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
O'REILLY AUTOMOTIVE, INC	0255-341097	MIXER SD RING STRAP	063-002-5307-0000				51.56
O'REILLY AUTOMOTIVE, INC	0255-341100	MIXER SD RING STRAP	063-002-5307-0000				2.99
MIDWEST TURF	10079	WWTP - 2018 MAY - CHEMICA...	063-002-5201-0000				225.00

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
SMITH & LOVELESS, INC	126748	LIFT STATION PARTS-CHECK V…	063-003-5307-0000				3,392.04
MARTIN PRINGLE ATTORNEYS …	400484	WIND TURBINE ISSUE	063-001-5201-0000				24,220.00
MARTIN PRINGLE ATTORNEYS …	400485	GENERAL CITY ADVISING	063-001-5201-0000				743.75
CENTRAL POWER SYSTEMS & …	19 001924	WWTP - GENERATOR REPAIRS	063-002-5206-0000				549.25
MIDWEST TURF	10398	WWTP - 2018 JULY - CHEMICAL…	063-002-5201-0000				225.00
CORE & MAIN LP	J114081	#632070 ORD#477	063-000-0410-0000				377.20
ACE HARDWARE	K53485	STONE RD LIFT STATION	063-003-5307-0000				17.99
ACE HARDWARE	253560	KEYPAD REPAIR	063-002-5306-0000				29.89
NSI LAB SOLUTIONS	356627	WWTP LAB SAMPLES	063-002-5304-0000				223.00
HACH COMPANY	11051242	WWTP LAB SUPPLIES/CHEMIC…	063-002-5304-0000				188.00
MASSCO	1751819	GLOVES, CUT RESISTANT X4	063-002-5312-0000				166.60
WICHITA WINWATER WORKS …	229847 00	TAPPING SLEEVE	063-003-5308-0000				615.00
INTRUST CARD CENTER	INV0037485	PU3-JASON, KWEA JASON 2018…	063-002-5211-0000				295.00
INTRUST CARD CENTER	INV0037485	PU3-JASON, PAYPAL AWWA	063-002-5211-0000				19.00
INTRUST CARD CENTER	INV0037485	PU3-JASON, ORSCHELN. POLY…	063-002-5307-0000				29.98
INTRUST CARD CENTER	INV0037485	PU3-JASON, ORSCHELN. POLY…	063-002-5307-0000				29.98
INTRUST CARD CENTER	INV0037485	PU3-JASON, WALMART WRAP	063-002-5310-0000				29.76
LA FORGE'S BUSINESS MACHI…	36184	COPIER RENT	063-001-5210-0000				18.18
LA FORGE'S BUSINESS MACHI…	36184	COPIER RENT	063-002-5210-0000				110.00
AUTOMOTIVE SPECIALISTS	66617	#6330 WO#1985 BLOWER MO…	063-003-5207-0000				369.18
BILL'S ELECTRIC, INC	I6102	REPAIR A/C - STONE RD LIFT S…	063-003-5207-0000				340.14
U.S. POST OFFICE	INV0037449	RENEWAL OF PERMIT # 15 FIR…	063-001-5213-0000				74.25
ACE HARDWARE	K53631	SHOP SUPPLIES	063-002-5301-0000				3.58
ACE HARDWARE	K53631	SHOP SUPPLIES	063-002-5302-0000				8.59
ENVIRONMENTAL PROCESS E…	07231801	FLEXCAP DIFFUSERS	063-002-5306-0000				3,650.00
UNIFIRST CORPORATION	240 0800831	WIPERS 18X18	063-002-5309-0000				16.50
ACE HARDWARE	253677	NUTS/BOLTS/NAILS	063-002-5306-0000				5.98
ACE HARDWARE	253677	BUG KILLER	063-002-5310-0000				15.58
FLUID EQUIPMENT CO, INC	5426365	CLARIFIER MOTOR	063-002-5307-0000				754.57
OFFICE PLUS OF KANSAS	C 481534-0	PAPER RETURNED-SHEETS WE…	063-001-5301-0000				-13.97
PACE ANALYTICAL SERVICES,I…	1860053842	2018 2ND QTR COMPOST TEST…	063-002-5201-0000				628.00
OFFICE PLUS OF KANSAS	488501-0	PAPER	063-001-5301-0000				13.97
KANSAS STATE RESEARCH AND…	7252018	WWTP SOIL SAMPLE	063-002-5201-0000				18.75
ACCURATE LABS & TRAINING …	AG13012	WWTP MONTLY SAMPLES	063-002-5201-0000				155.00
DON'S HEATING AND AIR INC	I2173	REPAIR,LABOR, FILTER	063-002-5206-0000				285.11
ACE HARDWARE	K53731	TAPE,GLUE,SCISSOR	063-002-5301-0000				20.97
ACE HARDWARE	K53731	OIL	063-002-5303-0000				15.96
KANSAS GAS SERVICE	1003301 64 JULY 2018	112 E 8TH AVE	063-002-5205-0000				41.05
ACE HARDWARE	K53769	KEYS FOR KURT	063-002-5310-0000				5.96
PETTY CASH	INV0037446	#9937-JASON MCCLUNE AOF …	063-001-5213-0000				3.00
MATTHEW WALKER	INV0037447	CUSTOMER REFUND-NEVER LI…	063-001-7425-0000				49.43
CHEYENNE WILLIAMS	INV0037448	CUSTOMER WAS 8 YRS OLD AT…	063-001-7425-0000				26.40
ACE HARDWARE	K53831	SANDPAPER	063-002-5310-0000				10.78
BUCKEYE CORPORATION	3051350	#6332 WO#1986 BALL VALVE	063-003-5307-0000				110.96

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
CULLIGAN OF WICHITA	505093	WWTP - DEIONZTION SERV. C…	063-002-5206-0000				138.00
KANSAS ONE-CALL SYSTEM, INC	8070220	2018 JULY LOCATES - 297 @$1…	063-003-5201-0000				118.80
BENEFIT TRUST COMPANY	INV0037566	PAYING BACK TO THE OPEB T…	063-001-5213-0000				653.61
BENEFIT TRUST COMPANY	INV0037566	PAYING BACK TO THE OPEB T…	063-002-5213-0000				2,497.71
BENEFIT TRUST COMPANY	INV0037566	PAYING BACK TO THE OPEB T…	063-003-5213-0000				756.14
TYLER TECHNOLOGIES, INC	025-230831	MONTHLY FEE AND UB HOST	063-001-5201-0000				99.00
SUTHERLAND LUMBER TALLG…	127908	WWTP POWER WASHER NOZZ…	063-002-5307-0000				10.58
ACE HARDWARE	K53875	LIFT STATION SUPPLIES	063-003-5307-0000				11.45
ENVIRONMENTAL PROCESS E…	08021801	QUARTZ SLEEVE/8	063-002-5307-0000				2,679.36
BUTLER COUNTY HEALTH DEPT	08022018	DILL, DIRK - HEP A & B	063-003-5201-0000				159.75
WESTAR ENERGY	2526367502 JULY 2018	ACT 2526367502 SERVICE FR…	063-002-5205-0000				17,117.83
WESTAR ENERGY	4312379289 JULY 2018	0315639966 105 W WETLAND…	063-002-5205-0000				53.52
WESTAR ENERGY	4312379289 JULY 2018	SEWER DISTB	063-003-5205-0000				1,778.21
AT&T	3163224982 AUG 2018	ACT 3163224982 SERVICE FR…	063-002-5205-0000				208.08
KANSAS WATER ENVIRONMEN…	INV0037499	JASON PATTY CLASS 4 BI-ANN…	063-002-5211-0000				25.00
KANSAS DEPARTMENT OF HEA…	INV0037500	WWTP ANNUAL RENEWAL CE…	063-002-5211-0000				800.00
AT&T	251045281 AUG 2018B	ACT 251045281 SERVICE FROM…	063-002-5205-0000				40.95
BORDER STATES INDUSTRIES	915862050	WWTP OUTDOOR WALL SCON…	063-002-5310-0000				63.84
KANSAS BG, INC	PI0006125	CF5	063-003-5303-0000				313.40
SUTHERLAND LUMBER TALLG…	128003	8TH ST LIFT STATION	063-003-5307-0000				12.50
SUTHERLAND LUMBER TALLG…	128007	8TH ST LIFT STATION	063-003-5307-0000				70.50
SUTHERLAND LUMBER TALLG…	128024	SHOP PUNCH CHISEL SET	063-002-5302-0000				10.98
SUTHERLAND LUMBER TALLG…	128024	GATOR REPAIR	063-002-5307-0000				2.25
SUTHERLAND LUMBER TALLG…	128024	FEEDERS, LAWN CARE	063-002-5310-0000				12.47
SPACE STATION STORAGE	14052	WWTP - ACCURATE LABS	063-002-5213-0000				164.81
ACE HARDWARE	254021	8TH ST LIFT STATION	063-003-5307-0000				36.57
ACE HARDWARE	254035	8TH ST LIFT STATION	063-003-5307-0000				8.99
SHERWIN-WILLIAMS CO	43371128240818	8TH ST LIFT STATION PAINT	063-003-5307-0000				39.65
MJ MURPHY OIL CO, INC	90466	OIL	063-002-5303-0000				56.87
WICHITA WINWATER WORKS …	230330 00	WWTP - 2" REUSE HYDRANTS	063-002-5306-0000				208.45
ACE HARDWARE	254065	8TH ST LIFT STATION	063-003-5307-0000				14.78
VERIZON WIRELESS	9812499296	METER READER	063-001-5205-0000				35.76
VERIZON WIRELESS	9812499296	METER READER	063-001-5205-0000				35.76
VERIZON WIRELESS	9812499296	PUBLIC UTILITIES	063-001-5205-0000				17.20
VERIZON WIRELESS	9812499296	PUBLIC UTILITIES	063-001-5205-0000				17.20
VERIZON WIRELESS	9812499296	PUBLIC UTILITIES	063-002-5205-0000				52.14
VERIZON WIRELESS	9812499296	WWTP SCADA DIALER	063-002-5205-0000				40.01
VERIZON WIRELESS	9812499296	WWTP INT MODEM	063-002-5205-0000				40.01
VERIZON WIRELESS	9812624240	ACT 942026139-00001 SERVIC…	063-002-5205-0000				16.02
ACE HARDWARE	254100	P3 MAINT	063-002-5307-0000				1.50
KANSAS DEPARTMENT OF HEA…	C20 1827-01 9/2018	WATER POLLUTION CONTROL …	063-001-7503-0000				27,897.37
KANSAS DEPARTMENT OF HEA…	C20 1827-01 9/2018	WATER POLLUTION CONTROL …	063-001-7513-0000				10,927.78
KANSAS DEPARTMENT OF HEA…	C20 1827-01 9/2018	WATER POLLUTION CONTROL …	063-001-7522-0000				1,253.19
KANSAS DEPARTMENT OF HEA…	C20 1987-01 9/2018	WATER POLLUTION CONTROL …	063-001-7503-0000				21,591.30

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
KANSAS DEPARTMENT OF HEA…	C20 1987-01 9/2018	WATER POLLUTION CONTROL …	063-001-7513-0000				9,549.15
KANSAS DEPARTMENT OF HEA…	C20 1987-01 9/2018	WATER POLLUTION CONTROL …	063-001-7522-0000				1,224.25
BUCKEYE CORPORATION	3051458	#6332 WO#1996 PRESSURE G…	063-003-5307-0000				29.95
SPACE STATION STORAGE	14065	WWTP - ACCURATE LABS - ST…	063-002-5213-0000				163.74
ACE HARDWARE	254158	8TH ST LIFT STATION	063-003-5307-0000				12.44
WESTAR ENERGY	6645301244 AUG 2018	ACT 6645301244 SERVICE FR…	063-002-5205-0000				1,615.33
ACCURATE LABS & TRAINING …	AH15173	WWTP - S & H WW CONTAINE…	063-002-5213-0000				25.00
ACE HARDWARE	254165	8TH ST LIFT STATION	063-003-5307-0000				8.99
SHERWIN-WILLIAMS CO	45913128240818	8TH ST LIFT STATION PAINT	063-003-5306-0000				105.74
MCINTOSH WELDING	INV0037554	INSTALL NEW FLOOR 8TH ST LI…	063-003-5207-0000				1,064.00
SUTHERLAND LUMBER TALLG…	128145	8TH ST LIFT STATION	063-003-5302-0000				14.98
CODY BUSENITZ	1744	WWTP - 2018 SPRING/SUMM…	063-002-5206-0000				917.18
ACE HARDWARE	254197	8TH ST LIFT STATION	063-003-5302-0000				2.79
ACE HARDWARE	254197	8TH ST LIFT STATION	063-003-5307-0000				17.98
ACE HARDWARE	254200	ELECT KEY BATTERIES, MOUSE…	063-002-5310-0000				30.11
UNIFIRST CORPORATION	240 0806601	WIPERS 18X18	063-002-5309-0000				16.50
LA FORGE'S BUSINESS MACHI…	36252	COPIER RENT	063-001-5210-0000				21.23
LA FORGE'S BUSINESS MACHI…	36252	COPIER RENT	063-002-5210-0000				110.00
AUTOZONE, INC	3787620091	#8402 ORD# ORANGE FLASH…	063-003-5307-0000				38.99
ACCURATE LABS & TRAINING …	AH10007	WWTP LAB TESTING	063-002-5201-0000				65.00
JOHN C GRANGE	INV0037577	carport	063-003-5315-0000				1,510.00
						Fund 063 - SEWER FUND Total:	**144,801.55**

Fund: 066 - REFUSE FUND

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
KANSASLAND TIRE WHOLESALE	274998	315/80R225, PICK UP 3 CASTI…	066-001-5307-0000				642.09
BATLINER RECYCLING	902965	COMMERCIAL SINGLE STREAM	066-020-5201-0000				3,157.00
FLEETPRIDE	93723930	SHIPPING AND HANDLING	066-001-5213-0000				-65.00
BUMPER TO BUMPER OF EL D…	745528	WIPER BLADE, RELAY # 53	066-001-5307-0000				20.66
BUMPER TO BUMPER OF EL D…	749104	LED TAIL LIGHT # 56	066-001-5307-0000				25.58
O'REILLY AUTOMOTIVE, INC	0255-401648	1 GAL ANTIFREZ	066-001-5310-0000				44.97
SHERWIN-WILLIAMS CO	28398128240718	AIRPORT PAINT	066-001-5306-0000				1,531.61
SHERWIN-WILLIAMS CO	30022128240718	AIRPORT GOLDEN PURCHASED…	066-001-5306-0000				1,449.58
KEY EQUIPMENT & SUPPLY CO	253850	CONTROL ASSEMBLY	066-001-5307-0000				400.81
KEY EQUIPMENT & SUPPLY CO	253854	SWITCH MULTI PLEX, SWITCH …	066-001-5307-0000				33.66
SHERWIN-WILLIAMS CO	31079128240718	AIRPORT GOLDEN 5 GAL	066-001-5306-0000				712.37
ANDALE READY MIX CENTRAL …	116885	7 YARDS DEPOT -DUMPSTER P…	066-001-5310-0000				689.50
SHERWIN-WILLIAMS CO	31590128240718	GOLDEN PAINT FOR AIRPORT 5…	066-001-5306-0000				427.43
DYNA-PAK CORPORATION	0033751	30X37 BLACK 50/RL 4X	066-001-5310-0000				17.20
FASTENAL COMPANY	KSELD94323	5X GREESE FITTING, GREASE G…	066-001-5303-0000				37.35
SALINA SCALE SALE & SERVICE,…	63932	SERVICE CALL, SCALE TEST, ST…	066-001-5307-0000				156.25
FLEETPRIDE	7393891	12V 170AMP ALT PAD MT	066-001-5307-0000				176.20
LKQ MID-AMERICA AUTO PAR…	97567012	CONSOLE RECYCLE	066-001-5307-0000				800.00
U.S. POST OFFICE	INV0037449	RENEWAL OF PERMIT # 15 FIR…	066-001-5213-0000				69.75
OFFICE PLUS OF KANSAS	C 481534-0	PAPER RETURNED-SHEETS WE…	066-001-5301-0000				-10.48

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
DOONAN TRUCK & EQUIPMEN…	WP370772	WATER VALVE ASSEMBLY	066-001-5307-0000				83.03
OFFICE PLUS OF KANSAS	488501-0	PAPER	066-001-5301-0000				10.48
T & D TIRE AND AUTO REPAIR	15074	REP 22.5 #57	066-001-5207-0000				15.00
T & D TIRE AND AUTO REPAIR	15074	REP 22.5 #57	066-020-5207-0000				15.00
FLEETPRIDE	8180385	FITTING, HOSE	066-001-5310-0000				97.84
WHITE STAR	05187253	FUEL FILTER, TEE COOLING SYS…	066-020-5307-0000				59.55
KEY EQUIPMENT & SUPPLY CO	254044	BUTTON JOYSTICK, JOYSTICK …	066-001-5307-0000				161.58
SUMMIT TRUCK GROUP	409212969	#77 PARTS AND LABOR	066-001-5207-0000				1,065.52
SHERWIN-WILLIAMS CO	39692128240718	TAX CORRECTION	066-001-5306-0000				-106.85
PETTY CASH	INV0037446	#9937-JASON MCCLUNE AOF …	066-001-5213-0000				2.00
MATTHEW WALKER	INV0037447	CUSTOMER REFUND-NEVER LI…	066-001-7425-0000				46.44
CHEYENNE WILLIAMS	INV0037448	CUSTOMER WAS 8 YRS OLD AT…	066-001-7425-0000				24.80
KANSAS DEPARTMENT OF REV…	004-486035394-F02 JULY 2018	SALES TAX PERIOD 7/1-7/31	066-001-5209-0000				103.48
ETS CORPORATION	4565 JULY 2018	MERCHANT CC FEES	066-001-5203-0000				579.44
ETS CORPORATION	6239 JULY 2018	MERCHANT CC FEES	066-001-5203-0000				101.56
ETS CORPORATION	6240 JULY 2018	MERCHANT CC FEES	066-001-5203-0000				390.18
BUTLER COUNTY LANDFILL	7/31/18	JULY 2018 INDUSTRIAL COLLE…	066-001-5201-0000				32,739.31
BUMPER TO BUMPER OF EL D…	753590	AIR FILTER # 72	066-001-5307-0000				58.36
BUMPER TO BUMPER OF EL D…	753598	CABIN FILTER, RETURN AIR FIL…	066-001-5307-0000				-47.56
BENEFIT TRUST COMPANY	INV0037566	PAYING BACK TO THE OPEB T…	066-001-5213-0000				2,886.90
BENEFIT TRUST COMPANY	INV0037566	PAYING BACK TO THE OPEB T…	066-020-5213-0000				776.29
TYLER TECHNOLOGIES, INC	025-230831	MONTHLY FEE AND UB HOST	066-001-5201-0000				102.00
KANSAS CITY PETERBILT	KP360625	CALIPER-LH #57	066-001-5307-0000				688.21
KANSAS CITY PETERBILT	KP360625	CALIPER-LH #57	066-020-5307-0000				688.21
T & D TIRE AND AUTO REPAIR	15096	REP 22.5 #77	066-001-5207-0000				30.00
D AND S AUTO SUPPLY	248937	NAPA HYDRAULIC FILTER #57	066-001-5307-0000				287.54
WESTAR ENERGY	4312379289 JULY 2018	6598910015 222 E 2ND	066-001-5205-0000				616.74
WESTAR ENERGY	4312379289 JULY 2018	7949843848 222 E LOCUST	066-020-5205-0000				74.04
KANSAS GAS SERVICE	1615244 36 JULY 2018	ACT 1615244 36 SERVICE FRO…	066-020-5205-0000				11.83
ROCKY MOUNTAIN COMM SY…	9351	RADIO BATTERIES	066-001-5315-0000				1,943.60
INTERSTATE BATTERIES OF CE…	54632197	BATTERIES FOR #77, 43, PD D…	066-001-5307-0000				195.30
BUTLER COUNTY DEPT OF PUB…	6444	FUEL FOR PRISON BUS, PARTS …	066-020-5303-0000				411.72
FLEETPRIDE	8443582	BRAKE PAD KIT	066-001-5307-0000				169.08
FLEETPRIDE	8443582	BRAKE PAD KIT	066-020-5307-0000				169.09
KANSAS BG, INC	PI0006125	CF5	066-001-5303-0000				313.10
KANSAS GAS SERVICE	1492273 82 JULY 2018	222 E 2ND AVE	066-001-5205-0000				33.70
ATLAS SPRING & AXLE CO., INC	153347	2 TRA SPRINGS, 4 WEAR PADS …	066-001-5307-0000				312.09
ATLAS SPRING & AXLE CO., INC	153347	2 TRA SPRINGS, 4 WEAR PADS …	066-020-5307-0000				312.09
SUMMIT TRUCK GROUP	409176305	COVER AIR CLEANER #77	066-001-5307-0000				89.63
WHITE STAR	05188015	BOBCAT PARTS AND LABOR	066-020-5207-0000				4,033.01
NTHERM, LLC	28749	222 E 2ND	066-001-5205-0000				1.29
NTHERM, LLC	28756	222 E LOCUST	066-020-5205-0000				8.01
ATLAS SPRING & AXLE CO., INC	153677	RETURN 2 WEAR PADS FROM …	066-001-5307-0000				-24.77
ATLAS SPRING & AXLE CO., INC	153677	RETURN 2 WEAR PADS FROM …	066-020-5307-0000				-24.77

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
BUMPER TO BUMPER OF EL D…	755040	AIR FILTER, FUEL FILTER #55	066-001-5307-0000				37.11
						Fund 066 - REFUSE FUND Total:	**59,856.73**
Fund: 069 - COMPRESSED NATURAL GAS STATION FUND							
HEARTLAND ACQUISITION LLC	1859 JULY 2018	MERCHANT CC FEES	069-001-5203-0000				66.52
KANSAS GAS SERVICE	1492273 82 JULY 2018	222 1/2 E END AVE	069-001-5205-0000				367.58
NTHERM, LLC	28757	222 1/2 E 2ND	069-001-5205-0000				875.86
						Fund 069 - COMPRESSED NATURAL GAS STATION FUND Total:	**1,309.96**
Fund: 070 - PAYROLL LIABILITIES FUND							
AFLAC INSURANCE	INV0037517	JUL 2018 AFLAC PREMIUMS	070-000-1177-0000				2,849.88
BUTLER COUNTY EMPLOYEES …	INV0037556	07-2018 EMPLOYEE ASSOCIAT…	070-000-1169-0000				326.00
FIRE LOCAL	INV0037453	FIRE LOCAL	070-000-1179-0000				60.00
FIRE RELIEF FUND	INV0037454	FIRE RELIEF	070-000-1178-0000				136.00
EL DORADO POLICE BENEVOL…	INV0037455	POLICE BENEVOLENT	070-000-1180-0000				32.00
UNITED WAY OF EL DORADO	INV0037456	UNITED WAY	070-000-1185-0000				174.66
CARL B. DAVIS, TRUSTEE	INV0037457	THOMPSON, JOHN D - 14-126…	070-000-1166-0000				882.92
KANSAS PAYMENT CENTER	INV0037458	MCKEE, JACOB A - SG07DM00…	070-000-1167-0000				207.69
KANSAS PAYMENT CENTER	INV0037459	KING, KEVIN L - BU12RC000016	070-000-1167-0000				173.08
KANSAS PAYMENT CENTER	INV0037460	ROBERTSON, DARREN D - SG1…	070-000-1167-0000				171.23
KANSAS PAYMENT CENTER	INV0037461	TAYLOR, GARY W - 16 DM 269	070-000-1167-0000				114.03
KANSAS PAYMENT CENTER	INV0037462	MURPHY, JEFFREY - BU07DM0…	070-000-1167-0000				554.00
NC CHILD SUPPORT COLLECTI…	INV0037463	DAVIS, CHARLES D - 3701903C…	070-000-1167-0000				138.46
KEITH D RICHEY, #09145	INV0037464	ZIMMERMANN, JENNIFER L - 0…	070-000-1166-0000				50.00
MID AMERICAN CREDIT UNION	INV0037465	ZIMMERMAN, JACK - ACCT NO…	070-000-1191-0000				100.00
MID AMERICAN CREDIT UNION	INV0037466	KARST, KEVIN - ACCT NO 1805…	070-000-1191-0000				75.00
MID AMERICAN CREDIT UNION	INV0037467	SCHAFFER, TAMMY - ACCT NO…	070-000-1191-0000				75.00
MID AMERICAN CREDIT UNION	INV0037468	HOLZ, GLEN - ACCT NO 18050…	070-000-1191-0000				85.00
MID AMERICAN CREDIT UNION	INV0037469	MARSHALL, ELDON - ACCT NO …	070-000-1191-0000				20.00
MID AMERICAN CREDIT UNION	INV0037470	SMITH, GRANT - ACCT NO 180…	070-000-1191-0000				40.00
MID AMERICAN CREDIT UNION	INV0037471	KING, KEVIN - ACCT NO 18050…	070-000-1191-0000				40.00
MID AMERICAN CREDIT UNION	INV0037472	FREEMAN, DEWAYNE - ACCT …	070-000-1191-0000				57.69
MID AMERICAN CREDIT UNION	INV0037473	MOORE, BRENT - ACCT NO 18…	070-000-1191-0000				40.00
MID AMERICAN CREDIT UNION	INV0037474	SCRIBNER, SYNDEE - ACCT NO …	070-000-1191-0000				37.07
MID AMERICAN CREDIT UNION	INV0037475	ROBERTSON, DARREN - ACCT …	070-000-1191-0000				20.00
MID AMERICAN CREDIT UNION	INV0037476	REED, RODNEY - ACCT NO 180…	070-000-1191-0000				26.92
INTERNAL REVENUE SERVICE	INV0037477	FEDERAL INCOME TAX WITHH…	070-000-1171-0000				17,705.50
INTERNAL REVENUE SERVICE	INV0037478	SOCIAL SECURITY TAX WITHHE…	070-000-1171-0000				32,377.10
KANSAS DEPARTMENT OF REV…	INV0037479	STATE INCOME TAX WITHHELD	070-000-1173-0000				9,070.86
INTERNAL REVENUE SERVICE	INV0037480	MEDICARE TAX WITHHELD	070-000-1171-0000				7,572.06
GREAT-WEST LIFE & ANNUITY …	INV0037507	457(b) CONTRIBUTIONS & LO…	070-000-1183-0000				16,820.92
KANSAS PUBLIC EMPLOYEES R…	INV0037640	KPERS 0343-1 CONTRIBUTIONS	070-000-1174-0000				1,475.07
KANSAS PUBLIC EMPLOYEES R…	INV0037641	KP&F 0135-3 CONTRIBUTIONS	070-000-1174-0000				22,756.10
KANSAS PUBLIC EMPLOYEES R…	INV0037642	KPERS 0135-1 CONTRIBUTIONS	070-000-1174-0000				24,385.89
VERIZON WIRELESS	9812499297	BRAD ACT 342013398-00002 S…	070-000-1184-0000				264.74

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
VERIZON WIRELESS	9812499298	SUE ACT 342013398-00004 SE…	070-000-1184-0000				499.22
VERIZON WIRELESS	9812499299	ken ACT 342013398-00005 SE…	070-000-1184-0000				215.81
VERIZON WIRELESS	9812499300	SCOTT ACT 342013398-00006 …	070-000-1184-0000				124.28
VERIZON WIRELESS	9812499301	HUGHEY ACT 342013398-0000…	070-000-1184-0000				132.28
VERIZON WIRELESS	9812499302	PATTY ACT 342013398-00008 …	070-000-1184-0000				140.04
VERIZON WIRELESS	9812499303	KURT ACT 342013398-00009 S…	070-000-1184-0000				441.55
VERIZON WIRELESS	9812499304	TROY ACT 342013398-00013 S…	070-000-1184-0000				185.80
VERIZON WIRELESS	9812499305	BRETT ACT 342013398-00015 …	070-000-1184-0000				185.80
VERIZON WIRELESS	9812499306	SHIVERS ACT 342013398-0001…	070-000-1184-0000				89.27
VERIZON WIRELESS	9812499307	KATIE ACT 342013398-00019 S…	070-000-1184-0000				104.28
VERIZON WIRELESS	9812499308	POTTER ACT 342013398-00021…	070-000-1184-0000				1,718.53
VERIZON WIRELESS	9812499309	SHARP ACT 342013398-00022 …	070-000-1184-0000				146.70
VERIZON WIRELESS	9812499310	THARP ACT 342013398-00023 …	070-000-1184-0000				531.55
VERIZON WIRELESS	9812499311	REED ACT 342013398-00024 S…	070-000-1184-0000				152.06
VERIZON WIRELESS	9812624241	HALEY ACT 942026139-00002 …	070-000-1184-0000				137.42
VERIZON WIRELESS	9812624242	JOE ACT 942026139-00003 SE…	070-000-1184-0000				272.41
FIRE LOCAL	INV0037525	FIRE LOCAL	070-000-1179-0000				60.00
FIRE RELIEF FUND	INV0037526	FIRE RELIEF	070-000-1178-0000				128.00
EL DORADO POLICE BENEVOL…	INV0037527	POLICE BENEVOLENT	070-000-1180-0000				32.00
UNITED WAY OF EL DORADO	INV0037528	UNITED WAY	070-000-1185-0000				174.66
CARL B. DAVIS, TRUSTEE	INV0037529	THOMPSON, JOHN D - 14-126…	070-000-1166-0000				882.92
KANSAS PAYMENT CENTER	INV0037530	MCKEE, JACOB A - SG07DM00…	070-000-1167-0000				207.69
KANSAS PAYMENT CENTER	INV0037531	KING, KEVIN L - BU12RC000016	070-000-1167-0000				173.08
KANSAS PAYMENT CENTER	INV0037532	ROBERTSON, DARREN D - SG1…	070-000-1167-0000				171.23
KANSAS PAYMENT CENTER	INV0037533	TAYLOR, GARY W - 16 DM 269	070-000-1167-0000				114.03
NC CHILD SUPPORT COLLECTI…	INV0037534	DAVIS, CHARLES D - 3701903C…	070-000-1167-0000				138.46
KEITH D RICHEY, #09145	INV0037535	ZIMMERMANN, JENNIFER L - 0…	070-000-1166-0000				50.00
MID AMERICAN CREDIT UNION	INV0037536	ZIMMERMAN, JACK - ACCT NO…	070-000-1191-0000				100.00
MID AMERICAN CREDIT UNION	INV0037537	KARST, KEVIN - ACCT NO 1805…	070-000-1191-0000				75.00
MID AMERICAN CREDIT UNION	INV0037538	SCHAFFER, TAMMY - ACCT NO…	070-000-1191-0000				75.00
MID AMERICAN CREDIT UNION	INV0037539	HOLZ, GLEN - ACCT NO 18050…	070-000-1191-0000				85.00
MID AMERICAN CREDIT UNION	INV0037540	MARSHALL, ELDON - ACCT NO …	070-000-1191-0000				20.00
MID AMERICAN CREDIT UNION	INV0037541	SMITH, GRANT - ACCT NO 180…	070-000-1191-0000				40.00
MID AMERICAN CREDIT UNION	INV0037542	KING, KEVIN - ACCT NO 18050…	070-000-1191-0000				40.00
MID AMERICAN CREDIT UNION	INV0037543	FREEMAN, DEWAYNE - ACCT …	070-000-1191-0000				57.69
MID AMERICAN CREDIT UNION	INV0037544	MOORE, BRENT - ACCT NO 18…	070-000-1191-0000				40.00
MID AMERICAN CREDIT UNION	INV0037545	SCRIBNER, SYNDEE - ACCT NO …	070-000-1191-0000				37.07
MID AMERICAN CREDIT UNION	INV0037546	ROBERTSON, DARREN - ACCT …	070-000-1191-0000				20.00
MID AMERICAN CREDIT UNION	INV0037547	REED, RODNEY - ACCT NO 180…	070-000-1191-0000				26.92
INTERNAL REVENUE SERVICE	INV0037548	FEDERAL INCOME TAX WITHH…	070-000-1171-0000				16,357.77
INTERNAL REVENUE SERVICE	INV0037549	SOCIAL SECURITY TAX WITHHE…	070-000-1171-0000				30,746.78
KANSAS DEPARTMENT OF REV…	INV0037550	STATE INCOME TAX WITHHELD	070-000-1173-0000				8,555.99
INTERNAL REVENUE SERVICE	INV0037551	MEDICARE TAX WITHHELD	070-000-1171-0000				7,190.68
GREAT-WEST LIFE & ANNUITY …	INV0037638	457(b) CONTRIBUTIONS & LO…	070-000-1183-0000				16,610.35

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
KANSAS PUBLIC EMPLOYEES R…	INV0037643	KPERS 0135-1 CONTRIBUTIONS	070-000-1174-0000				24,137.11
KANSAS PUBLIC EMPLOYEES R…	INV0037644	KPERS 0343-1 CONTRIBUTIONS	070-000-1174-0000				1,470.62
KANSAS PUBLIC EMPLOYEES R…	INV0037645	KP&F 0135-3 CONTRIBUTIONS	070-000-1174-0000				21,605.06
LEGALSHIELD	INV0037552	07-2018 - GROUP # 0203722	070-000-1197-0000				638.00
UNITED WAY OF EL DORADO	INV0037592	UNITED WAY	070-000-1185-0000				174.66
CARL B. DAVIS, TRUSTEE	INV0037593	THOMPSON, JOHN D - 14-126…	070-000-1166-0000				882.92
KANSAS PAYMENT CENTER	INV0037594	MCKEE, JACOB A - SG07DM00…	070-000-1167-0000				207.69
KANSAS PAYMENT CENTER	INV0037595	KING, KEVIN L - BU12RC000016	070-000-1167-0000				173.08
KANSAS PAYMENT CENTER	INV0037596	ROBERTSON, DARREN D - SG1…	070-000-1167-0000				171.23
KANSAS PAYMENT CENTER	INV0037597	TAYLOR, GARY W - 16 DM 269	070-000-1167-0000				114.03
NC CHILD SUPPORT COLLECTI…	INV0037598	DAVIS, CHARLES D - 3701903C…	070-000-1167-0000				138.46
KEITH D RICHEY, #09145	INV0037599	ZIMMERMANN, JENNIFER L - 0…	070-000-1166-0000				50.00
LINEBARGER GOGGAN BLAIR &…	INV0037600	KENNEY, MARK W - 2017-ST-0…	070-000-1166-0000				576.92
MID AMERICAN CREDIT UNION	INV0037601	ZIMMERMAN, JACK - ACCT NO…	070-000-1191-0000				100.00
MID AMERICAN CREDIT UNION	INV0037602	KARST, KEVIN - ACCT NO 1805…	070-000-1191-0000				75.00
MID AMERICAN CREDIT UNION	INV0037603	SCHAFFER, TAMMY - ACCT NO…	070-000-1191-0000				75.00
MID AMERICAN CREDIT UNION	INV0037604	HOLZ, GLEN - ACCT NO 18050…	070-000-1191-0000				85.00
MID AMERICAN CREDIT UNION	INV0037605	MARSHALL, ELDON - ACCT NO …	070-000-1191-0000				20.00
MID AMERICAN CREDIT UNION	INV0037606	SMITH, GRANT - ACCT NO 180…	070-000-1191-0000				40.00
MID AMERICAN CREDIT UNION	INV0037607	KING, KEVIN - ACCT NO 18050…	070-000-1191-0000				40.00
MID AMERICAN CREDIT UNION	INV0037608	FREEMAN, DEWAYNE - ACCT …	070-000-1191-0000				57.69
MID AMERICAN CREDIT UNION	INV0037609	MOORE, BRENT - ACCT NO 18…	070-000-1191-0000				40.00
MID AMERICAN CREDIT UNION	INV0037610	SCRIBNER, SYNDEE - ACCT NO …	070-000-1191-0000				37.07
MID AMERICAN CREDIT UNION	INV0037611	ROBERTSON, DARREN - ACCT …	070-000-1191-0000				20.00
MID AMERICAN CREDIT UNION	INV0037612	REED, RODNEY - ACCT NO 180…	070-000-1191-0000				26.92
KANSAS PUBLIC EMPLOYEES R…	INV0037646	KPERS OGLI 0135-3	070-000-1174-0000				249.65
KANSAS PUBLIC EMPLOYEES R…	INV0037646	KPERS OGLI 0135-1	070-000-1174-0000				443.05
						Fund 070 - PAYROLL LIABILITIES FUND Total:	**277,851.35**

Fund: 072 - DATA PROCESSING FUND

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
CIVICPLUS	171660	IT- WEBSITE TRAINING	072-019-5201-0000				500.00
POWWWER.NET	118857	IT-DNS HOSTING	072-019-5201-0000				64.99
ID WHOLESALER	1482088	IT-ID CARD PRINTER AND SUPP…	072-019-5315-0000				2,681.79
OFFICE DEPOT	157500509001	WALL SIGN	072-001-5301-0000				10.49
ID WHOLESALER	1482672	IT- PROXIMITY CARTS	072-019-5315-0000				535.50
AMAZON	453537535939	IT-NEW CAMERA	072-019-5315-0000				114.49
BYTESPEED, LLC	INV0124861	IT-RAM UPGRADE	072-019-5316-0000				300.00
ID WHOLESALER	1484203	IT- IT CARD SUPPLIES	072-019-5316-0000				208.06
CDW GOVERNMENT, INC	NJJ9892	IT- PHONE ACCESSORIES	072-019-5316-0000				11.66
POWWWER.NET	118998	IT-DNS HOSTING	072-019-5201-0000				30.00
ACE HARDWARE	253515	PLIER DIAGONAL, LABEL, LIGHT…	072-019-5316-0000				24.16
KATIE HENDERSON	INV0037450	COURSE REIMB.-KATIE HENDE…	072-001-5211-0000				1,538.55
COMM LINK INC	01307767	IT- AIRPORT PHONE ADJUSTM…	072-019-5201-0000				93.00
TYLER TECHNOLOGIES, INC	045-232501	IT- TIME CLOCK UPGRADE TO …	072-019-5315-0000				564.00

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
CDW GOVERNMENT, INC	NKT0778	IT - DROBE HDD UPGRADE	072-019-5316-0000				586.97
CDW GOVERNMENT, INC	NKX5596	IT - SSD HARD DRIVES FOR UP…	072-019-5316-0000				411.75
ID WHOLESALER	1490082	IT- ID CARD SUPPLIES	072-019-5316-0000				357.75
LA FORGE'S BUSINESS MACHI…	36184	COPIER RENT	072-001-5210-0000				29.10
LA FORGE'S BUSINESS MACHI…	36184	COPIER RENT	072-001-5210-0000				77.91
ID WHOLESALER	1490429	IT- ID CARD ACCESORIES	072-019-5316-0000				78.50
OFFICE PLUS OF KANSAS	C 481534-0	PAPER RETURNED-SHEETS WE…	072-001-5301-0000				-13.97
OFFICE DEPOT	169512837001	KLEENEX	072-001-5310-0000				11.74
OFFICE PLUS OF KANSAS	488501-0	PAPER	072-001-5301-0000				13.97
ID WHOLESALER	1491305	IT- ID BADGES SUPPLIES	072-019-5316-0000				40.50
OFFICE DEPOT	171480245001	PAPER CLIP	072-001-5301-0000				4.76
FEDEX	6-256-47665	RMA RETURN - IT	072-019-5201-0000				10.56
OFFICE DEPOT	171460749001	TAPE	072-001-5301-0000				13.49
PETTY CASH	INV0037446	#9942-ADMIN SHIRTS	072-001-5305-0000				91.00
ID WHOLESALER	1494082	IT- ID CARD SUPPLIES	072-019-5316-0000				75.29
BENEFIT TRUST COMPANY	INV0037566	PAYING BACK TO THE OPEB T…	072-001-5213-0000				3,387.73
BENEFIT TRUST COMPANY	INV0037566	PAYING BACK TO THE OPEB T…	072-019-5213-0000				647.30
BALTIC NETWORKS USA	100151777	IT- UBI	072-019-5315-0000				3,671.41
OFFICE DEPOT	176250099001	STAPLES	072-001-5301-0000				6.11
CDW GOVERNMENT, INC	NQQ6707	PW-BRAD'S 3RD MONITOR	072-019-5316-0000				30.44
CDW GOVERNMENT, INC	NQQ7366	IT-SONIC WALL SUPPORT	072-019-5201-0000				3,678.80
BUTLER COUNTY TIMES-GAZE…	100126-30 AUG 2018	LEGALS-2019 BUDGET HEARING	072-001-5212-0000				142.80
ACE HARDWARE	K53952	IT- EAST PARK WIFI	072-019-5315-0000				23.71
OFFICE DEPOT	180795007001	CREDIT FOR DEMI'S CHAIR	072-001-5315-0000				-30.00
OFFICE DEPOT	180396731001	MANILA FLDR, NOTE PADS	072-001-5301-0000				56.46
OFFICE DEPOT	184304193001	POST ITS, CARTRIDGE	072-001-5301-0000				70.09
OFFICE DEPOT	184339197001	UW CALCULATOR	072-001-5301-0000				29.09
LA FORGE'S BUSINESS MACHI…	36252	COPIER RENT	072-001-5210-0000				93.59
LA FORGE'S BUSINESS MACHI…	36252	COPIER RENT	072-001-5210-0000				33.99
						Fund 072 - DATA PROCESSING FUND Total:	**20,307.53**
						Grand Total:	**1,531,318.69**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	209,171.11	209,171.11
003 - AIRPORT FUND	20,173.12	20,173.12
004 - FAMILY LIFE CENTER GRANT FUND	8,480.03	8,480.03
005 - EL DORADO SENIOR CENTER FUND	2,987.84	2,987.84
007 - MAJOR STREET FUND	22,167.22	22,167.22
009 - STORMWATER FUND	6,185.43	6,185.43
011 - BRADFORD MEMORIAL LIBRARY	10,742.61	10,742.61
012 - LAKE DEBT RESERVE FUND	400,000.00	400,000.00
013 - PRAIRIE TRAILS GOLF COURSE	24,581.29	24,581.29
014 - INDUSTRIAL MILL LEVY FUND	16,200.00	16,200.00
018 - SELF INSURANCE RESERVE FUND	43,409.36	43,409.36
019 - COMMUNITY DEVELOPMENT DISTRICT	4,671.39	4,671.39
020 - SALES TAX FUND	2,242.22	2,242.22
021 - CUSTOMER DEPOSIT FUND	2,320.26	2,320.26
022 - LAW ENFORCEMENT TRUST FUND	2,000.00	2,000.00
023 - POLICE DEPT SEIZED ASSETS	2,498.12	2,498.12
024 - TOURISM TAX FUND	9,627.96	9,627.96
027 - EXPENDABLE TRUST FUND	3,333.69	3,333.69
030 - CONSTRUCTION FUND	164,543.35	164,543.35
060 - WATER FUND	71,856.57	71,856.57
063 - SEWER FUND	144,801.55	144,801.55
066 - REFUSE FUND	59,856.73	59,856.73
069 - COMPRESSED NATURAL GAS STATION FUND	1,309.96	1,309.96
070 - PAYROLL LIABILITIES FUND	277,851.35	277,851.35
072 - DATA PROCESSING FUND	20,307.53	20,307.53
Grand Total:	**1,531,318.69**	**1,531,318.69**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-1014-0000	JUDICIAL EDUCATION FEES	97.50	97.50
001-000-1016-0000	COMMUNITY CORRECTIO…	690.00	690.00
001-000-1017-0000	RESTITUTIONS PAYABLE	1,035.21	1,035.21
001-000-1018-0000	LAW ENFORCEMENT TRA…	2,167.00	2,167.00
001-000-1019-0000	REINSTATEMENT FEES	568.00	568.00
001-000-1021-0000	SEATBELT SAFETY FUND	590.00	590.00
001-000-4217-0000	MERCHANT LICENSE	15,000.00	15,000.00
001-000-4470-0000	RECREATION FEES	32.50	32.50
001-000-4479-0000	SWIMMING LESSONS	17.50	17.50
001-000-4620-0000	PARK RENTAL FEES	50.00	50.00
001-011-5201-0000	PROFESSIONAL SERVICES	802.13	802.13

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-011-5205-0000	UTILITIES	1,977.90	1,977.90
001-011-5206-0000	MAINT & REPAIR-BLDGS &..	7,435.00	7,435.00
001-011-5210-0000	RENTALS	473.15	473.15
001-011-5211-0000	TRAVL,TRAIN,MEMBERSH…	194.98	194.98
001-011-5212-0000	PUBLICATION AND PRINT…	43.44	43.44
001-011-5213-0000	OTHER CHARGES	488.68	488.68
001-011-5301-0000	OFFICE SUPPLIES	69.62	69.62
001-011-5306-0000	MAINT &REPAIR-BLDGS&…	20.47	20.47
001-011-5310-0000	GENERAL SUPPLIES	987.20	987.20
001-012-5203-0000	BANK SERVICE CHARGES	99.66	99.66
001-012-5205-0000	UTILITIES	17,019.01	17,019.01
001-012-5210-0000	RENTALS	466.00	466.00
001-012-5212-0000	PUBLICATION AND PRINT…	226.10	226.10
001-012-5213-0000	OTHER CHARGES	3,020.11	3,020.11
001-012-5301-0000	OFFICE SUPPLIES	56.56	56.56
001-012-5305-0000	CLOTHING	19.22	19.22
001-012-5308-0000	MAINT & REPAIR-OTHER …	73.30	73.30
001-012-5310-0000	GENERAL SUPPLIES	91.41	91.41
001-012-5315-0000	NON-CAPITALIZED ASSETS	647.99	647.99
001-013-5201-0000	PROFESSIONAL SERVICES	8,549.14	8,549.14
001-013-5203-0000	BANK SERVICE CHARGES	207.53	207.53
001-013-5210-0000	RENTALS	275.00	275.00
001-013-5211-0000	TRAVL,TRAIN,MEMBERSH…	65.00	65.00
001-013-5212-0000	PUBLICATION AND PRINT…	28.96	28.96
001-013-5213-0000	OTHER CHARGES	539.03	539.03
001-013-5301-0000	OFFICE SUPPLIES	316.11	316.11
001-013-5311-0000	PRISONER CARE	2,723.14	2,723.14
001-014-5213-0000	OTHER CHARGES	271.62	271.62
001-014-5310-0000	GENERAL SUPPLIES	1,190.47	1,190.47
001-021-5201-0000	PROFESSIONAL SERVICES	499.57	499.57
001-021-5203-0000	BANK SERVICE CHARGES	207.52	207.52
001-021-5205-0000	UTILITIES	2,812.30	2,812.30
001-021-5207-0000	MAINTENANCE AND REPA…	8,245.70	8,245.70
001-021-5210-0000	RENTALS	275.00	275.00
001-021-5211-0000	TRAVL,TRAIN,MEMBERSH…	477.66	477.66
001-021-5212-0000	PUBLICATION AND PRINT…	781.26	781.26
001-021-5213-0000	OTHER CHARGES	14,139.92	14,139.92
001-021-5301-0000	OFFICE SUPPLIES	328.34	328.34
001-021-5303-0000	MOTOR FUELS AND LUBR…	335.10	335.10
001-021-5304-0000	CHEMICALS / LAB SUPPLI…	218.99	218.99
001-021-5305-0000	CLOTHING	3,446.00	3,446.00
001-021-5306-0000	MAINT &REPAIR-BLDGS&…	20.00	20.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-021-5307-0000	MAINTENANCE AND REPA…	968.93	968.93
001-021-5310-0000	GENERAL SUPPLIES	578.96	578.96
001-021-5315-0000	NON-CAPITALIZED ASSETS	126.72	126.72
001-023-5201-0000	PROFESSIONAL SERVICES	1,192.50	1,192.50
001-023-5205-0000	UTILITIES	2,901.94	2,901.94
001-023-5207-0000	MAINTENANCE AND REPA…	1,454.02	1,454.02
001-023-5210-0000	RENTALS	937.18	937.18
001-023-5211-0000	TRAVL,TRAIN,MEMBERSH…	41.53	41.53
001-023-5213-0000	OTHER CHARGES	8,207.68	8,207.68
001-023-5301-0000	OFFICE SUPPLIES	0.00	0.00
001-023-5302-0000	SMALL TOOLS	39.68	39.68
001-023-5303-0000	MOTOR FUELS AND LUBR…	313.10	313.10
001-023-5304-0000	CHEMICALS / LAB SUPPLI…	1,110.98	1,110.98
001-023-5305-0000	CLOTHING	1,265.70	1,265.70
001-023-5306-0000	MAINT &REPAIR-BLDGS&…	67.89	67.89
001-023-5307-0000	MAINTENANCE AND REPA…	4,854.99	4,854.99
001-023-5310-0000	GENERAL SUPPLIES	287.38	287.38
001-023-5312-0000	SAFETY MATERIALS AND …	378.51	378.51
001-023-5315-0000	NON-CAPITALIZED ASSETS	2,548.70	2,548.70
001-023-7506-0000	LEASE PURCHASE PRINCI…	17,171.66	17,171.66
001-023-7516-0000	LEASE PURCHASE INTERE…	1,655.30	1,655.30
001-031-5201-0000	PROFESSIONAL SERVICES	118.01	118.01
001-031-5205-0000	UTILITIES	1,491.30	1,491.30
001-031-5207-0000	MAINTENANCE AND REPA…	13.00	13.00
001-031-5210-0000	RENTALS	433.18	433.18
001-031-5211-0000	TRAVL,TRAIN,MEMBERSH…	721.76	721.76
001-031-5213-0000	OTHER CHARGES	5,371.62	5,371.62
001-031-5301-0000	OFFICE SUPPLIES	0.00	0.00
001-031-5303-0000	MOTOR FUELS AND LUBR…	535.38	535.38
001-031-5306-0000	MAINT &REPAIR-BLDGS&…	268.13	268.13
001-031-5307-0000	MAINTENANCE AND REPA…	694.05	694.05
001-031-5310-0000	GENERAL SUPPLIES	596.15	596.15
001-031-5312-0000	SAFETY MATERIALS AND …	458.55	458.55
001-031-5315-0000	NON-CAPITALIZED ASSETS	4,545.48	4,545.48
001-033-5205-0000	UTILITIES	1,657.20	1,657.20
001-033-5208-0000	MAINT & REPAIR-OTHER …	277.78	277.78
001-033-5213-0000	OTHER CHARGES	3,491.81	3,491.81
001-033-5302-0000	SMALL TOOLS	252.47	252.47
001-033-5303-0000	MOTOR FUELS AND LUBR…	15.98	15.98
001-033-5304-0000	CHEMICALS / LAB SUPPLI…	30.98	30.98
001-033-5305-0000	CLOTHING	294.70	294.70
001-033-5307-0000	MAINTENANCE AND REPA…	1,812.50	1,812.50

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-033-5308-0000	MAINT & REPAIR-OTHER …	208.30	208.30
001-033-5310-0000	GENERAL SUPPLIES	490.08	490.08
001-041-5201-0000	PROFESSIONAL SERVICES	140.50	140.50
001-041-5205-0000	UTILITIES	959.03	959.03
001-041-5207-0000	MAINTENANCE AND REPA…	26.00	26.00
001-041-5213-0000	OTHER CHARGES	694.71	694.71
001-041-5301-0000	OFFICE SUPPLIES	0.00	0.00
001-041-5307-0000	MAINTENANCE AND REPA…	300.00	300.00
001-041-5310-0000	GENERAL SUPPLIES	128.93	128.93
001-041-5315-0000	NON-CAPITALIZED ASSETS	248.14	248.14
001-042-5205-0000	UTILITIES	499.66	499.66
001-042-5210-0000	RENTALS	98.00	98.00
001-042-5213-0000	OTHER CHARGES	1,633.51	1,633.51
001-042-5301-0000	OFFICE SUPPLIES	40.01	40.01
001-042-5302-0000	SMALL TOOLS	55.91	55.91
001-042-5303-0000	MOTOR FUELS AND LUBR…	476.85	476.85
001-042-5307-0000	MAINTENANCE AND REPA…	1,025.54	1,025.54
001-042-5308-0000	MAINT & REPAIR-OTHER …	52.99	52.99
001-042-5310-0000	GENERAL SUPPLIES	269.88	269.88
001-042-5315-0000	NON-CAPITALIZED ASSETS	395.98	395.98
001-051-5201-0000	PROFESSIONAL SERVICES	255.00	255.00
001-051-5203-0000	BANK SERVICE CHARGES	174.08	174.08
001-051-5205-0000	UTILITIES	10,578.88	10,578.88
001-051-5209-0000	TAX PAYMENT	190.65	190.65
001-051-5210-0000	RENTALS	1,171.53	1,171.53
001-051-5213-0000	OTHER CHARGES	2,134.28	2,134.28
001-051-5301-0000	OFFICE SUPPLIES	79.62	79.62
001-051-5303-0000	MOTOR FUELS AND LUBR…	3.49	3.49
001-051-5304-0000	CHEMICALS / LAB SUPPLI…	1,036.10	1,036.10
001-051-5307-0000	MAINTENANCE AND REPA…	122.57	122.57
001-051-5308-0000	MAINT & REPAIR-OTHER …	3,141.38	3,141.38
001-051-5310-0000	GENERAL SUPPLIES	2,253.71	2,253.71
001-051-5327-0000	CONCESSION SUPPLIES	1,172.07	1,172.07
001-051-5331-0000	ATHLETIC SUPPLIES	3,242.00	3,242.00
001-052-5205-0000	UTILITIES	1,758.15	1,758.15
001-052-5213-0000	OTHER CHARGES	371.27	371.27
001-052-5304-0000	CHEMICALS / LAB SUPPLI…	3,606.00	3,606.00
001-052-5309-0000	JANITORIAL & HOUSEHOL…	387.00	387.00
001-052-5310-0000	GENERAL SUPPLIES	152.93	152.93
003-000-0410-0000	INVENTORY	14,583.83	14,583.83
003-011-5203-0000	BANK SERVICE CHARGES	407.64	407.64
003-011-5205-0000	UTILITIES	1,035.52	1,035.52

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
003-011-5209-0000	TAX PAYMENT	787.74	787.74
003-011-5213-0000	OTHER CHARGES	598.56	598.56
003-011-5301-0000	OFFICE SUPPLIES	12.59	12.59
003-011-5303-0000	MOTOR FUELS AND LUBR…	68.86	68.86
003-011-5306-0000	MAINT &REPAIR-BLDGS&…	2,564.54	2,564.54
003-011-5310-0000	GENERAL SUPPLIES	113.84	113.84
004-028-5213-0000	OTHER CHARGES	8,480.03	8,480.03
005-011-5205-0000	UTILITIES	1,466.74	1,466.74
005-011-5210-0000	RENTALS	270.01	270.01
005-011-5212-0000	PUBLICATION AND PRINT…	399.00	399.00
005-011-5213-0000	OTHER CHARGES	330.60	330.60
005-011-5308-0000	MAINT & REPAIR-OTHER …	212.25	212.25
005-011-5309-0000	JANITORIAL & HOUSEHOL…	137.16	137.16
005-011-5310-0000	GENERAL SUPPLIES	172.08	172.08
007-034-5201-0000	PROFESSIONAL SERVICES	118.80	118.80
007-034-5207-0000	MAINTENANCE AND REPA…	1,628.84	1,628.84
007-034-5211-0000	TRAVL,TRAIN,MEMBERSH…	1,149.00	1,149.00
007-034-5213-0000	OTHER CHARGES	2,229.45	2,229.45
007-034-5302-0000	SMALL TOOLS	911.20	911.20
007-034-5303-0000	MOTOR FUELS AND LUBR…	541.73	541.73
007-034-5305-0000	CLOTHING	271.47	271.47
007-034-5307-0000	MAINTENANCE AND REPA…	7,331.09	7,331.09
007-034-5308-0000	MAINT & REPAIR-OTHER …	2,649.52	2,649.52
007-034-5310-0000	GENERAL SUPPLIES	1,293.68	1,293.68
007-034-5315-0000	NON-CAPITALIZED ASSETS	3,202.46	3,202.46
007-034-5325-0000	TRAFFIC SIGNS,SIGNALS,…	839.98	839.98
009-011-5211-0000	TRAVL,TRAIN,MEMBERSH…	1,149.00	1,149.00
009-011-5213-0000	OTHER CHARGES	1,937.29	1,937.29
009-011-5307-0000	MAINTENANCE AND REPA…	1,132.65	1,132.65
009-011-5310-0000	GENERAL SUPPLIES	22.99	22.99
009-011-5315-0000	NON-CAPITALIZED ASSETS	1,943.50	1,943.50
011-011-5201-0000	PROFESSIONAL SERVICES	1,693.88	1,693.88
011-011-5205-0000	UTILITIES	1,943.12	1,943.12
011-011-5210-0000	RENTALS	149.00	149.00
011-011-5211-0000	TRAVL,TRAIN,MEMBERSH…	1,400.00	1,400.00
011-011-5212-0000	PUBLICATION AND PRINT…	45.03	45.03
011-011-5213-0000	OTHER CHARGES	277.85	277.85
011-011-5301-0000	OFFICE SUPPLIES	95.14	95.14
011-011-5310-0000	GENERAL SUPPLIES	127.47	127.47
011-011-5313-0000	PRINT MATERIALS	2,750.55	2,750.55
011-011-5315-0000	NON-CAPITALIZED ASSETS	193.99	193.99
011-011-5318-0000	AUDIOVISUAL MATERIALS	823.69	823.69

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
011-011-5321-0000	MEMORIALS - BOOKS, ETC	515.59	515.59
011-011-5322-0000	OUTREACH MILEAGE	29.98	29.98
011-011-5323-0000	PROGRAM EXPENSES - A…	517.84	517.84
011-011-5324-0000	PROGRAM EXPENSES - CH…	13.05	13.05
011-011-5326-0000	LIBRARY PROCESSING CH…	166.43	166.43
012-011-5213-0000	OTHER CHARGES	400,000.00	400,000.00
013-000-1193-0000	SALES TAX	1,297.15	1,297.15
013-053-5203-0000	BANK SERVICE CHARGES	523.47	523.47
013-053-5205-0000	UTILITIES	1,467.12	1,467.12
013-053-5207-0000	MAINTENANCE AND REPA…	191.92	191.92
013-053-5210-0000	RENTALS	123.46	123.46
013-053-5213-0000	OTHER CHARGES	208.20	208.20
013-053-5309-0000	JANITORIAL & HOUSEHOL…	80.48	80.48
013-053-5328-0000	FOOD-PRAIRIE TRAILS	255.03	255.03
013-053-5332-0000	BEVERAGE-PRAIRIE TRAILS	3,474.07	3,474.07
013-056-5201-0000	PROFESSIONAL SERVICES	170.00	170.00
013-056-5205-0000	UTILITIES	1,575.72	1,575.72
013-056-5207-0000	MAINTENANCE AND REPA…	40.65	40.65
013-056-5210-0000	RENTALS	577.50	577.50
013-056-5213-0000	OTHER CHARGES	1,061.69	1,061.69
013-056-5304-0000	CHEMICALS / LAB SUPPLI…	2,964.90	2,964.90
013-056-5306-0000	MAINT &REPAIR-BLDGS&…	17.99	17.99
013-056-5307-0000	MAINTENANCE AND REPA…	718.68	718.68
013-056-5308-0000	MAINT & REPAIR-OTHER …	1,689.84	1,689.84
013-056-5310-0000	GENERAL SUPPLIES	116.70	116.70
013-056-5315-0000	NON-CAPITALIZED ASSETS	483.61	483.61
013-059-5205-0000	UTILITIES	547.08	547.08
013-059-5210-0000	RENTALS	1,347.50	1,347.50
013-059-5212-0000	PUBLICATION AND PRINT…	13.60	13.60
013-059-5213-0000	OTHER CHARGES	697.65	697.65
013-059-5301-0000	OFFICE SUPPLIES	0.00	0.00
013-059-5307-0000	MAINTENANCE AND REPA…	1,553.29	1,553.29
013-059-5333-0000	GOLF SUPPLIES/APPAREL	3,383.99	3,383.99
014-061-5201-0000	PROFESSIONAL SERVICES	14,950.00	14,950.00
014-061-5211-0000	TRAVL,TRAIN,MEMBERSH…	1,250.00	1,250.00
018-011-5201-0000	PROFESSIONAL SERVICES	32,269.15	32,269.15
018-011-5204-0000	INSURANCE & BONDS	2,646.01	2,646.01
018-011-5209-0000	TAX PAYMENT	705.12	705.12
018-011-5401-0000	YMCA CITY CONTRIBUTION	7,789.08	7,789.08
019-011-5213-0000	OTHER CHARGES	4,671.39	4,671.39
020-011-5209-0000	TAX PAYMENT	2,242.22	2,242.22
021-011-5213-0000	OTHER CHARGES	2,320.26	2,320.26

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
022-011-5213-0000	OTHER CHARGES	2,000.00	2,000.00
023-011-5315-0000	NON-CAPITALIZED ASSETS	2,498.12	2,498.12
024-000-4621-0000	RENTALS	660.00	660.00
024-000-4694-0000	REIMBURSEMENTS	85.00	85.00
024-011-5201-0000	PROFESSIONAL SERVICES	3,337.00	3,337.00
024-011-5205-0000	UTILITIES	136.97	136.97
024-011-5210-0000	RENTALS	171.48	171.48
024-011-5211-0000	TRAVL,TRAIN,MEMBERSH…	279.50	279.50
024-011-5212-0000	PUBLICATION AND PRINT…	252.64	252.64
024-011-5213-0000	OTHER CHARGES	1,479.22	1,479.22
024-011-5301-0000	OFFICE SUPPLIES	83.72	83.72
024-011-5310-0000	GENERAL SUPPLIES	19.99	19.99
024-011-5315-0000	NON-CAPITALIZED ASSETS	234.99	234.99
024-016-5205-0000	UTILITIES	712.12	712.12
024-016-5207-0000	MAINTENANCE AND REPA…	299.68	299.68
024-018-5205-0000	UTILITIES	1,706.65	1,706.65
024-018-5213-0000	OTHER CHARGES	169.00	169.00
027-021-5211-0000	TRAVL,TRAIN,MEMBERSH…	2,486.69	2,486.69
027-116-5308-0000	MAINT & REPAIR-OTHER …	847.00	847.00
030-011-5201-0524	PROFESSIONAL SERVICES	2,250.75	2,250.75
030-011-5202-0504	PAYMENTS TO CONTRAC…	78,615.59	78,615.59
030-011-5202-0513	PAYMENTS TO CONTRAC…	17,118.45	17,118.45
030-011-5202-0534	PAYMENTS TO CONTRAC…	64,753.20	64,753.20
030-011-5202-0535	PAYMENTS TO CONTRAC…	1,771.38	1,771.38
030-011-5213-0504	OTHER CHARGES	33.98	33.98
060-000-0410-0000	INVENTORY	10,452.28	10,452.28
060-001-5201-0000	PROFESSIONAL SERVICES	842.75	842.75
060-001-5203-0000	BANK SERVICE CHARGES	2,174.81	2,174.81
060-001-5205-0000	UTILITIES	836.36	836.36
060-001-5207-0000	MAINTENANCE AND REPA…	52.00	52.00
060-001-5210-0000	RENTALS	157.75	157.75
060-001-5211-0000	TRAVL,TRAIN,MEMBERSH…	200.16	200.16
060-001-5213-0000	OTHER CHARGES	2,690.20	2,690.20
060-001-5301-0000	OFFICE SUPPLIES	0.00	0.00
060-001-5302-0000	SMALL TOOLS	85.80	85.80
060-001-5310-0000	GENERAL SUPPLIES	76.61	76.61
060-001-5315-0000	NON-CAPITALIZED ASSETS	400.00	400.00
060-001-7425-0000	BAD DEBT EXPENSE	82.72	82.72
060-002-5201-0000	PROFESSIONAL SERVICES	360.00	360.00
060-002-5205-0000	UTILITIES	25,086.83	25,086.83
060-002-5206-0000	MAINT & REPAIR-BLDGS &..	126.89	126.89
060-002-5207-0000	MAINTENANCE AND REPA…	333.50	333.50

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
060-002-5210-0000	RENTALS	30.00	30.00
060-002-5211-0000	TRAVL,TRAIN,MEMBERSH…	181.41	181.41
060-002-5213-0000	OTHER CHARGES	2,776.21	2,776.21
060-002-5302-0000	SMALL TOOLS	7.99	7.99
060-002-5304-0000	CHEMICALS / LAB SUPPLI…	892.84	892.84
060-002-5306-0000	MAINT &REPAIR-BLDGS&…	358.39	358.39
060-002-5307-0000	MAINTENANCE AND REPA…	2,533.61	2,533.61
060-002-5308-0000	MAINT & REPAIR-OTHER …	65.19	65.19
060-002-5309-0000	JANITORIAL & HOUSEHOL…	68.44	68.44
060-002-5310-0000	GENERAL SUPPLIES	133.97	133.97
060-003-5201-0000	PROFESSIONAL SERVICES	418.80	418.80
060-003-5205-0000	UTILITIES	176.70	176.70
060-003-5207-0000	MAINTENANCE AND REPA…	5,452.43	5,452.43
060-003-5211-0000	TRAVL,TRAIN,MEMBERSH…	181.72	181.72
060-003-5213-0000	OTHER CHARGES	3,562.26	3,562.26
060-003-5302-0000	SMALL TOOLS	243.80	243.80
060-003-5303-0000	MOTOR FUELS AND LUBR…	329.27	329.27
060-003-5304-0000	CHEMICALS / LAB SUPPLI…	60.00	60.00
060-003-5307-0000	MAINTENANCE AND REPA…	401.95	401.95
060-003-5308-0000	MAINT & REPAIR-OTHER …	9,828.61	9,828.61
060-003-5309-0000	JANITORIAL & HOUSEHOL…	83.97	83.97
060-003-5310-0000	GENERAL SUPPLIES	101.47	101.47
060-003-5312-0000	SAFETY MATERIALS AND …	8.88	8.88
063-000-0410-0000	INVENTORY	377.20	377.20
063-001-5201-0000	PROFESSIONAL SERVICES	25,062.75	25,062.75
063-001-5205-0000	UTILITIES	105.92	105.92
063-001-5210-0000	RENTALS	39.41	39.41
063-001-5213-0000	OTHER CHARGES	730.86	730.86
063-001-5301-0000	OFFICE SUPPLIES	0.00	0.00
063-001-7425-0000	BAD DEBT EXPENSE	75.83	75.83
063-001-7503-0000	STATE REVOLVING LOAN …	49,488.67	49,488.67
063-001-7513-0000	STATE REVOLVING LOAN …	20,476.93	20,476.93
063-001-7522-0000	COMMISSION AND POST…	2,477.44	2,477.44
063-002-5201-0000	PROFESSIONAL SERVICES	1,316.75	1,316.75
063-002-5205-0000	UTILITIES	19,224.94	19,224.94
063-002-5206-0000	MAINT & REPAIR-BLDGS &..	1,889.54	1,889.54
063-002-5210-0000	RENTALS	220.00	220.00
063-002-5211-0000	TRAVL,TRAIN,MEMBERSH…	1,139.00	1,139.00
063-002-5213-0000	OTHER CHARGES	2,851.26	2,851.26
063-002-5301-0000	OFFICE SUPPLIES	24.55	24.55
063-002-5302-0000	SMALL TOOLS	19.57	19.57
063-002-5303-0000	MOTOR FUELS AND LUBR…	72.83	72.83

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
063-002-5304-0000	CHEMICALS / LAB SUPPLI...	411.00	411.00
063-002-5306-0000	MAINT &REPAIR-BLDGS&...	3,894.32	3,894.32
063-002-5307-0000	MAINTENANCE AND REPA...	3,562.77	3,562.77
063-002-5309-0000	JANITORIAL & HOUSEHOL...	33.00	33.00
063-002-5310-0000	GENERAL SUPPLIES	168.50	168.50
063-002-5312-0000	SAFETY MATERIALS AND ...	166.60	166.60
063-003-5201-0000	PROFESSIONAL SERVICES	278.55	278.55
063-003-5205-0000	UTILITIES	1,778.21	1,778.21
063-003-5207-0000	MAINTENANCE AND REPA...	1,773.32	1,773.32
063-003-5213-0000	OTHER CHARGES	756.14	756.14
063-003-5302-0000	SMALL TOOLS	17.77	17.77
063-003-5303-0000	MOTOR FUELS AND LUBR...	313.40	313.40
063-003-5306-0000	MAINT &REPAIR-BLDGS&...	105.74	105.74
063-003-5307-0000	MAINTENANCE AND REPA...	3,823.78	3,823.78
063-003-5308-0000	MAINT & REPAIR-OTHER ...	615.00	615.00
063-003-5315-0000	NON-CAPITALIZED ASSETS	1,510.00	1,510.00
066-001-5201-0000	PROFESSIONAL SERVICES	32,841.31	32,841.31
066-001-5203-0000	BANK SERVICE CHARGES	1,071.18	1,071.18
066-001-5205-0000	UTILITIES	651.73	651.73
066-001-5207-0000	MAINTENANCE AND REPA...	1,110.52	1,110.52
066-001-5209-0000	TAX PAYMENT	103.48	103.48
066-001-5213-0000	OTHER CHARGES	2,893.65	2,893.65
066-001-5301-0000	OFFICE SUPPLIES	0.00	0.00
066-001-5303-0000	MOTOR FUELS AND LUBR...	350.45	350.45
066-001-5306-0000	MAINT &REPAIR-BLDGS&...	4,014.14	4,014.14
066-001-5307-0000	MAINTENANCE AND REPA...	4,264.85	4,264.85
066-001-5310-0000	GENERAL SUPPLIES	849.51	849.51
066-001-5315-0000	NON-CAPITALIZED ASSETS	1,943.60	1,943.60
066-001-7425-0000	BAD DEBT EXPENSE	71.24	71.24
066-020-5201-0000	PROFESSIONAL SERVICES	3,157.00	3,157.00
066-020-5205-0000	UTILITIES	93.88	93.88
066-020-5207-0000	MAINTENANCE AND REPA...	4,048.01	4,048.01
066-020-5213-0000	OTHER CHARGES	776.29	776.29
066-020-5303-0000	MOTOR FUELS AND LUBR...	411.72	411.72
066-020-5307-0000	MAINTENANCE AND REPA...	1,204.17	1,204.17
069-001-5203-0000	BANK SERVICE CHARGES	66.52	66.52
069-001-5205-0000	UTILITIES	1,243.44	1,243.44
070-000-1166-0000	GARNISHMENTS	3,375.68	3,375.68
070-000-1167-0000	PAYROLL LIABILITIES - W/...	2,967.47	2,967.47
070-000-1169-0000	EMPLOYEE ASSOCIATION-...	326.00	326.00
070-000-1171-0000	FEDERAL TAX WITHHOLD...	111,949.89	111,949.89
070-000-1173-0000	STATE TAX WITHHOLDING	17,626.85	17,626.85

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
070-000-1174-0000	KPERS/KP&F RETIREMENT…	96,522.55	96,522.55
070-000-1177-0000	AFLAC	2,849.88	2,849.88
070-000-1178-0000	FIRE RELIEF	264.00	264.00
070-000-1179-0000	FIRE LOCAL	120.00	120.00
070-000-1180-0000	POLICE BENEVOLENT	64.00	64.00
070-000-1183-0000	457(b) RETIREMENT & LO…	33,431.27	33,431.27
070-000-1184-0000	EMPLOYEE VERIZON CELL …	5,341.74	5,341.74
070-000-1185-0000	EMPLOYEE DONATIONS	523.98	523.98
070-000-1191-0000	HEALTH SAVINGS ACCOU…	1,850.04	1,850.04
070-000-1197-0000	LEGAL SHIELD	638.00	638.00
072-001-5210-0000	RENTALS	234.59	234.59
072-001-5211-0000	TRAVL,TRAIN,MEMBERSH…	1,538.55	1,538.55
072-001-5212-0000	PUBLICATION AND PRINT…	142.80	142.80
072-001-5213-0000	OTHER CHARGES	3,387.73	3,387.73
072-001-5301-0000	OFFICE SUPPLIES	190.49	190.49
072-001-5305-0000	CLOTHING	91.00	91.00
072-001-5310-0000	GENERAL SUPPLIES	11.74	11.74
072-001-5315-0000	NON-CAPITALIZED ASSETS	-30.00	-30.00
072-019-5201-0000	PROFESSIONAL SERVICES	4,377.35	4,377.35
072-019-5213-0000	OTHER CHARGES	647.30	647.30
072-019-5315-0000	NON-CAPITALIZED ASSETS	7,590.90	7,590.90
072-019-5316-0000	COMPUTER SUPPLIES	2,125.08	2,125.08
	Grand Total:	**1,531,318.69**	**1,531,318.69**

Payroll	
08/01/2018	$ 217,847.59
08/15/2018	$ 212,793.14
08/29/2018	$ 140,498.99
Expenses	$1,531,318.69
Total	$2,102,458.41

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		1,531,318.69	1,531,318.69
	Grand Total:	**1,531,318.69**	**1,531,318.69**

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

TO: City Commission
FROM: David Dillner, City Manager
SUBJ: Holiday Inn IRB/CID Request
DATE: September 17, 2018

Background: The Holiday Inn Express in El Dorado was constructed in 2007, and at that time the City Commission approved a ten-year, 100% tax abatement, pursuant to state statute and local policy, to reduce the operating costs of the hotel until such time as the hotel could sustain operations and debt service. The hotel has performed well for the community during this period, and the tax abatement recently expired in January 2017. The estimated value of the tax abatement during the abatement period was $1.2 million. The Holiday Inn Express currently pays $126,429 in property taxes to the taxing jurisdictions, with $38,687 coming to the City of El Dorado.

HE of El Dorado, LLC, a prospective buyer of the Holiday Inn Express in El Dorado, recently requested a ten-year, 100% tax abatement to assist with the acquisition of the property and necessary improvements to retain the Holiday Inn Express franchise. It is the City's understanding that IHG, the parent company of the Holiday Inn Express franchise, is requesting an investment of about $800,000 to continue the franchise.

The prospective buyer has also requested the existing Community Improvement District (CID) be assigned upon closing. The City approved a 2% CID sales tax for the Holiday Inn Express at the June 5, 2017 meeting to assist with the financing of necessary improvements the current owner planned to retain the hotel brand. The Development Agreement, also approved by the City Commission on June 5, 2017, may be assigned with the approval of the City Commission and retention by the owner of a flag-branded hotel.

Policy Issue: Should the City Commission grant a tax abatement to the prospective acquirer of the Holiday Inn Express to retain the existing hotel brand? Should the City Commission assign a Community Improvement District to the prospective acquirer of the Holiday Inn Express?

Alternatives: Staff has determined the following options exist with respect to the requested tax abatement *(listed in no particular order)*:

- Approve the original request for a ten-year, 100% tax abatement for the Holiday Inn Express.
- Approve the revised request for a ten-year, 70% tax abatement for the Holiday Inn Express.
- Deny approval of a tax abatement and maintain the property on the existing tax rolls.

The following options exist with respect to the requested assignment of the Community Improvement District *(listed in no particular order)*:

- Assign the Community Improvement District to the acquirer upon closing of the transaction.
- Deny assignment of the Community Improvement District.

Fiscal Impact: An independent cost-benefit analysis prepared by Wichita State University suggests that the return on investment to the City and other taxing jurisdictions over the life of the 100% tax abatement scenario would be negative. The only exception to this is the return on investment to USD 375, which would be positive. The 70% tax abatement scenario would also be negative if one considers the loss of revenue to the taxing jurisdictions that is currently being paid. A negative return on investment implies that the project has more public costs than benefits over the ten-year period.

The applicant had a separate cost-benefit analysis prepared that demonstrated that the project would create twenty-three temporary direct and indirect construction jobs as well as retain thirteen operational jobs at the hotel. The cost-benefit analysis concluded that the economic impact of the project to the City over the ten year period at $430,718 to include retention of $339,414 in property taxes, $54,744 in vehicles taxes, and $36,561 in sales taxes. The applicant's cost-benefit analysis did not provide the economic impact to the other taxing jurisdictions.

The applicant submitted a second cost-benefit analysis that specifically referred to the $1.05 million renovation of the Holiday Inn Express with a 70% tax abatement. This version of the analysis included the City and the other taxing jurisdictions. The total impact of the reduced tax abatement to all taxing entities is estimated at $885,000.

The Community Improvement District is estimated to generate $724,200 over the next twenty years to offset a portion of the $1.05 million of required facility improvements to retain the Holiday Inn Express flag. The City presently does not retain these funds, and cannot use them for any purpose other than for improvements as outlined in the Development Agreement. Therefore, assigning the CID to the applicant upon closing has no fiscal impact to the City or other taxing jurisdictions.

The taxing entities will not receive any property taxes from the Holiday Inn Express property if the event the City Commission approves a 100% tax abatement. If a 70% tax abatement is approved, the taxing entities will annually receive the amount indicated in the "70% Abatement" column in the table below.

Taxing Entity	2017 Property Taxes	70% Abatement
Butler County	$25,286	$17,700
Butler CC	$14,666	$10,266
City	$38,687	$27,081
USD 375	$46,652	$32,657
State	$1,138	$797

Legal Review: The City Attorney has not reviewed the request for the Industrial Revenue Bonds or assignment of the Community Improvement District, although Bond Counsel prepared the original Development Agreement and other subsequent legal documents necessary for the transaction. The City may legally grant a tax abatement through the issuance of industrial revenue bonds and may also assign the Community Improvement District as provided in the original Development Agreement with Central Kansas Properties, LLC dated June 5, 2017.

Trade-offs: The applicant informed the Economic Development Advisory Committee that if a tax abatement is not granted by the City, the hotel may be downgraded to a mid-scale brand other than Holiday Inn Express that would meet the requirements of a hotel flag in order to retain the CID while mitigating the need for significant private investment. The applicant has also shared that employment at the hotel may need to be reduced in the event the tax abatement is not approved. Currently, employment at the Holiday Inn Express stands at thirteen full-time equivalents, and the applicant has stated that eight jobs will be removed to allow the project to improve cash flow without the tax abatement.

In addition, if a tax abatement is approved by the City Commission, local taxing jurisdictions will lose $126,429 in annual tax revenue, or approximately $1.3 million over the life of the abatement. Of this, the City of El Dorado would lose $38,687 in annual tax revenue, or about $387,000 over the life of the abatement if a 100% tax abatement were approved. These figures are based on the current tax revenue generated from the Holiday Inn Express and does not take into consideration changes in the assessed valuation of the property over the next decade. The Advisory Committee did not consider a 70% tax abatement scenario because the request was made after the Advisory Committee met to discuss the original request.

Alternatively, the applicant suggests that if an abatement is not granted the Holiday Inn Express will change flags, which will likely result in a reduction of assessed valuation and lower room rates. This scenario would result in reduced property taxes and transient guest taxes to the City, and reduced property taxes to the other taxing jurisdictions.

Advisory Committee Recommendation: The Economic Development Advisory Committee recommends denial of the requested 100% tax abatement for the following reasons: 1) the proposed abatement does not produce a positive return on investment for the taxing jurisdictions as provided by an independent cost-benefit analysis prepared by Wichita State University; 2) the applicant's cost-benefit analysis is based on the assumption that all construction and retained employees reside in El Dorado and will work in the city through the next ten years; and 3) the City has not granted a tax abatement for a developed property except in the case where the property was vacant and underutilized for five years or more.

The Advisory Committee recommends assignment of the Community Improvement District (CID), and the subsequent 2% special sales tax, to the prospective acquirer of the Holiday Inn Express. The City cannot claim the funds from the CID sales tax, so it is either assigned or terminated. The Development Agreement states that the CID may be assigned if a flag hotel operation is retained, although the agreement does not explicitly require the flag to remain a Holiday Inn Express.

Staff Recommendation: The City Manager concurs with the Economic Development Advisory Committee and recommends denial of the requested tax abatement for the following reasons:

- The City of El Dorado has not granted a tax abatement to an existing, occupied property using industrial revenue bonds. Historically, the City has used its Neighborhood Revitalization Program to rebate the increased valuation arising from improvements to a property rather than abate property taxes for the entire property. The improvements proposed for the property would be eligible for a rebate under the City's Neighborhood Revitalization Policy. This strategy would allow for the property taxes on the existing structure to remain, while providing an incentive on any improvements to the property necessary to preserve the flag.
- The Holiday Inn Express has previously received a ten-year, 100% tax abatement. Granting a tax abatement to the acquirer may open the door to additional requests for similar abatements on other existing hotels in the City. The City recently adopted a policy that specifically states that the City will not grant tax abatements to properties currently on the tax rolls except in extenuating circumstances, none of which are met in the current situation. Other private interests would not get the same opportunity for tax abatement since the City would be expected to deny future requests of a similar nature unless exceptions are made to the newly adopted policy.

The City Manager also concurs with the Advisory Committee concerning the assignment of the CID sales tax. The sales tax may be assigned without impairing current or future revenues to the City, and will assist the acquirer with required improvements to sustain a flag hotel operation in El Dorado. Based on income information from the applicant's ten year tax analysis, the Improvement District has the potential to generate approximately $725,000 over the next twenty years, which may offset the $1.05 million facility improvements needed to retain the IHG flag.

Commission Actions:

IRB:

Commissioner __________ moved to approve Resolution No. ____, a Resolution determining the advisability of issuing taxable industrial revenue bonds for the purpose of financing the acquisition and renovation of a hotel facility located in El Dorado, Kansas and authorizing execution of related documents.

Commissioner __________ seconded the motion.

CID:

Commissioner __________ moved to approve Resolution No. ____, a Resolution authorizing the assignment of a certain development agreement relating to the Holiday Inn Express Community Improvement District.

Commissioner __________ seconded the motion.

Gilmore & Bell, P.C.
09/12/2018

EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF EL DORADO, KANSAS
HELD ON SEPTEMBER 17, 2018

The governing body met in regular session at the usual meeting place in the City of El Dorado, Kansas on September 17, 2018, at 6:30 p.m., the following members being present and participating, to wit:

Absent:

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

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

(Other Proceedings)

Thereupon, there was presented a Resolution entitled:

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF EL DORADO, KANSAS DETERMINING THE ADVISABILITY OF ISSUING TAXABLE INDUSTRIAL REVENUE BONDS FOR THE PURPOSE OF FINANCING THE ACQUISITION AND RENOVATION OF A HOTEL FACILITY LOCATED IN SAID CITY; AND AUTHORIZING EXECUTION OF RELATED DOCUMENTS

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

Aye: ________________________.

Nay: ________________________.

Thereupon, the Mayor declared said Resolution duly adopted and the Resolution was then duly numbered Resolution No. ______ and was signed by the Mayor and attested by the Clerk.

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

(Other Proceedings)

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

CERTIFICATE

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

[SEAL]

____

Clerk

RESOLUTION NO. ___

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF EL DORADO, KANSAS DETERMINING THE ADVISABILITY OF ISSUING TAXABLE INDUSTRIAL REVENUE BONDS FOR THE PURPOSE OF FINANCING THE ACQUISITION AND RENOVATION OF A HOTEL FACILITY LOCATED IN SAID CITY; AND AUTHORIZING EXECUTION OF RELATED DOCUMENTS

WHEREAS, the City of El Dorado, Kansas (the "Issuer") desires to promote, stimulate and develop the general economic welfare and prosperity of the City of El Dorado, and thereby to further promote, stimulate and develop the general economic welfare and prosperity of the State of Kansas; and

WHEREAS, pursuant to the provisions of the Kansas Economic Development Revenue Bond Act, as amended and codified in K.S.A. 12-1740 *et seq.* (the "Act"), the Issuer is authorized to issue revenue bonds for such purposes, and it is hereby found and determined to be advisable and in the interest and for the welfare of the Issuer and its inhabitants that revenue bonds of the Issuer in the approximate principal amount of $4,825,500 be authorized and issued, in one or more series, to provide funds to pay the costs of the acquisition and renovation of a Hotel facility (the "Project") located in the Issuer and to be leased by the Issuer to HE of El Dorado, LLC, a Kansas limited liabiltiy company (the "Tenant").

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

Section 1. **Public Purpose**. The governing body of the Issuer hereby finds and determines that the Project will promote, stimulate and develop the general economic welfare and prosperity of the Issuer, and thereby further promote, stimulate and develop the general economic welfare and prosperity of the State of Kansas.

Section 2. **Authorization to Acquire Project; Intent to Issue Bonds**. The Issuer is hereby authorized to proceed with the acquisition and renovation of the Project and to issue its revenue bonds, in one or more series, in the approximate principal amount of $4,825,500 (the "Bonds") to pay the costs thereof, subject to satisfaction of the conditions of issuance set forth herein.

Section 3. **Conditions to Issuance of Bonds**. The issuance of the Bonds is subject to: (a) the passage of an ordinance authorizing the issuance of the Bonds; (b) the successful negotiation of the legal documents necessary to accomplish the issuance of the Bonds, the terms of which shall be in compliance with the Act and mutually satisfactory to the Issuer and the Tenant; (c) the successful negotiation and sale of the Bonds to a purchaser or purchasers yet to be determined (the "Purchaser"), which sale shall be the responsibility of the Tenant and not the Issuer; (d) the receipt of the approving legal opinion of Gilmore & Bell, P.C. ("Bond Counsel") in form acceptable to the Issuer, the Tenant and the Purchaser; (e) the obtaining of all necessary governmental approvals to the issuance of the Bonds; and (f) the commitment to and payment by the Tenant or Purchaser of all expenses relating to the issuance of the Bonds, including, but not limited to: (i) expenses of the Issuer and the Issuer Attorney; (ii) any underwriting or placement fees and expenses; (iii) all legal fees and expenses of Bond Counsel; and (iv) all recording and filing fees, including fees of the Kansas Board of Tax Appeals, Section 4. **Property Tax Exemption and Payment in Lieu of Taxes**. The Issuer hereby determines that pursuant to the provisions of K.S.A. 79-201a, the Project, to the extent purchased or constructed with the proceeds of the Bonds, should be exempt from payment of ad valorem property taxes for ten years commencing with the year following the year in which the Bonds are issued, provided proper application is made therefor; provided no exemption may be granted from the ad valorem property tax levied by a school district pursuant to the provisions of K.S.A. 72-8801 (now re-codified as K.S.A. 72-53,113), and amendments thereto. In making such determination the governing body of the Issuer has conducted the public hearing and reviewed the analysis of costs and benefits of such exemption required by K.S.A. 12-1749d. The Tenant is responsible for preparing such application and providing the same to the Issuer for its review and submission to the State Board of Tax Appeals. The Governing Body hereby approves a 70% ad valorem property tax exemption on the Bond-financed property, for a ten-year term. The tax exemption granted is subject to the execution and delivery by the Tenant of an agreement for payment in lieu of taxes in substantially the form presented to the governing body of the Issuer with this Resolution.

Section **5. Sales Tax Exemption**. The Governing Body hereby determines that pursuant to the provisions of K.S.A. 79-3601 *et seq*. (the "Sales Tax Act"), particularly 79-3606(b) and (d) and other applicable laws, sales of tangible personal property or services purchased in connection with construction of the Project and financed with proceeds of the Bonds are entitled to exemption from the tax imposed by the Sales Tax Act; provided proper application is made therefore. In the event that the Bonds are not issued for any reason, the Tenant will not be entitled to a sales tax exemption under the terms of the Sales Tax Act and will remit to the State Department of Revenue all sales taxes that were not paid due to reliance on the sales tax exemption certificate granted hereunder.

Section 6. **Reliance by Tenant; Limited Liability of Issuer.** It is contemplated that in order to expedite acquisition of the Project and realization of the benefits to be derived thereby, the Tenant may incur temporary indebtedness or expend its own funds to pay costs of the Project prior to the issuance of the Bonds. Proceeds of Bonds may be used to reimburse the Tenant for such expenditures made not more than 60 days prior to the date this Resolution is adopted. The Bonds herein authorized and all interest thereon shall be paid solely from the revenues to be received by the Issuer from the Project and not from any other fund or source. The Issuer shall not be obligated on such Bonds in any way, except as herein set out. In the event that the Bonds are not issued, the Issuer shall have no liability to the Tenant.

Section 7. **Further Action**. The Clerk is hereby authorized to deliver an executed copy of this Resolution to the Tenant. The Mayor, Clerk and other officials and employees of the Issuer, including the Issuer's counsel and Bond Counsel, are hereby further authorized and directed to take such other actions as may be appropriate or desirable to accomplish the purposes of this Resolution, including, but not limited to: (a) cooperate with the Tenant in filing an application for a sales tax exemption certificate with the Kansas Department of Revenue with respect to Bond-financed property; (b) execution on behalf of the Issuer of the information statement regarding the proposed issuance of the Bonds to be filed with the State Board of Tax Appeals pursuant to the Act.

Section 8. **Effective Date**. This resolution shall become effective upon adoption by the Governing Body and shall remain in effect until December 31, 2018, unless extended by affirmative vote of a majority of the Governing Body.

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ADOPTED by the governing body of the City of El Dorado, Kansas on September 17, 2018.

[SEAL]

____

Mayor

Attest:

____

Clerk

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of the Resolution of the Issuer adopted by the governing body on September 17, 2018, as the same appears of record in my office.

DATED: September ________ 2018.

____

Clerk

Gilmore & Bell, P.C.
09/12/2018

**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF EL DORADO, KANSAS
HELD ON SEPTEMBER 17, 2018**

The governing body met in regular session at the usual meeting place in the City of El Dorado, Kansas on September 17, 2018, at 6:30 p.m., the following members being present and participating, to wit:

Absent:

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

* * * * * * * * * * * * * *
(Other Proceedings)

Thereupon, there was presented a Resolution entitled:

A RESOLUTION AUTHORIZING THE CITY OF EL DORADO, KANSAS TO CONSENT TO THE ASSIGNMENT OF A CERTAIN DEVELOPMENT AGREEMENT RELATING TO THE HOLIDAY INN EXPRESS COMMUNITY IMPROVEMENT DISTRICT

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

Aye: _______________________.

Nay: _______________________.

Thereupon, the Mayor declared said Resolution duly adopted and the Resolution was then duly numbered Resolution No. ______ and was signed by the Mayor and attested by the Clerk.

* * * * * * * * * * * * * *
(Other Proceedings)

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

CERTIFICATE

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

[SEAL]

____

Clerk

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CITY OF EL DORADO, KANSAS TO CONSENT TO THE ASSIGNMENT OF A CERTAIN DEVELOPMENT AGREEMENT RELATING TO THE HOLIDAY INN EXPRESS COMMUNITY IMPROVEMENT DISTRICT

WHEREAS, the City of El Dorado, Kansas (the "City") has previously entered into a Development Agreement dated as of June 5, 2017 (the “Agreement”) with Central Kansas Properties, LLC, a Kansas limited liability company, (the “Developer”), for implementation of the Holiday Inn Express Community Improvement District (the “District”); and

WHEREAS, Developer has entered into a contract with HE of El Dorado, LLC (the “Assignee”) to sell the Holiday Inn Express Hotel located within the District; and

WHEREAS, pursuant to Sections 14 and 16 of the Agreement, the Developer desires to assign Developer’s interest in the Agreement to Assignee and to amend certain provisions thereof.

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

Section 1. The City hereby consents to the assignment by Developer to Assignee of Developer’s right, title and interest in the Agreement to Assignee and further consents to the amendments to the Agreement as set forth in the Assignment of Development Agreement among the City, the Developer and the Assignee (the “Assignment”).

Section 2. Notwithstanding such consent, the City expressly reserves to itself and its assignees all rights and privileges accruing to it under the terms of the Agreement.

Section 3. The Mayor and the City Clerk are hereby authorized and directed to execute the Assignment for and on behalf of and as the act and deed of the City in substantially the form present to the City Commission on this date.

Section 4. This resolution shall take effect and be in full force immediately after its adoption by the governing body of the City.

[BALANCE OF THIS PAGE LEFT BLANK INTENTIONALLY]

ADOPTED by the City Commission of the City of El Dorado, Kansas on September 17, 2018.

[SEAL]

____
Mayor

ATTEST:

____
City Clerk

ASSIGNMENT OF DEVELOPMENT AGREEMENT

EL DORADO, KANSAS
HOLIDAY INN EXPRESS
COMMUNITY IMPROVEMENT DISTRICT

This Assignment of Development Agreement is entered into as of September 17, 2018 by and among the **CITY OF EL DORADO, KANSAS**, a municipal corporation (the "City"), **CENTRAL KANSAS PROPERTIES, LLC**, a Kansas limited liability company (the "Developer") and **HE OF EL DORADO, LLC,** a Kansas limited liability company (the "Assignee") (collectively referred to as the "Parties"). Capitalized terms not otherwise defined herein shall have the meanings set forth in the Agreement hereinafter defined.

WITNESSETH:

WHEREAS, Developer and City have heretofore entered into a Development Agreement dated as of June 5, 2017 for implementation of the Holiday Inn Express Community Improvement District (the "Agreement"); and

WHEREAS, Developer has sold the Facility to Assignee and

WHEREAS, pursuant to **Sections 14** and **16** of the Agreement, the Developer desires to assign Developer's interest in the Agreement to Assignee and the Parties agree to amend certain provisions thereof.

THEREFORE, the Parties agree as follows:

Section 1. Assignment. Developer does hereby sell, assign, transfer and set over to Assignee all of the Developer's right, title and interest in the Assignment, including the right to receive reimbursement of Eligible Costs from proceeds of the CID Sales Tax. Developer certifies that to date Developer has received the aggregate amount of $[__________] from proceeds of the CID Sales Tax for reimbursement of Eligible Costs.

Section 2. Assignee's Acceptance and Assumption. Assignee hereby accepts the foregoing assignment from Developer and hereby assumes and agrees to discharge all obligations, express or implied, of Developer arising under the Agreement and accruing after the date of this Assignment of Development Agreement. Assignee certifies that it has received a copy of the Agreement from Developer and acknowledges that Project Costs will be reimbursed by the City in accordance with the terms of the Agreement. Assignee further acknowledges and agrees that in order to continue to qualify for reimbursement of Project Costs from the CID Sales Tax, the Facility must at all times during the Term of the Agreement be maintained as a Holiday Inn Express, or with the prior written notice to the City, an equivalent branded facility with a national franchise recognized by the Smith Travel Research Chain Scale Report.

Section 3. City's Consent. The City hereby consents to this Assignment of Development agreement, said consent being authorized by Resolution of the Issuer. Notwithstanding the foregoing, the City expressly reserves to itself all rights and privileges accruing to it under the terms of the Agreement.

Section 4. Amendments. **Exhibit D** to the Agreement is hereby amended as set forth on Schedule I hereto. In addition, the term "Notice Address" is hereby amended as follows:

"Notice Address" means with respect to the following entities:

(a) To the City at:

City Hall
220 East First
El Dorado, Kansas 67042
Fax: (316) 321-9100

(b) To the Assignee at:

HE of El Dorado, LLC
3100 W. El Dorado Avenue
El Dorado, Kansas 67042

Section 4. Entire Agreement. This Assignment of Development Agreement is executed in duplicate originals, each of which shall be considered an original. The Agreement, as amended by this Assignment of Development Agreement, constitutes the entire agreement and understanding of the Parties. The Agreement, as amended by this Assignment of Development Agreement, supersedes all negotiations or previous agreements between the parties or their predecessors in interest with respect to all of any part of the subject matter of the Agreement.

Section 5. Electronic Transactions. The transactions related thereto and described herein may be conducted and documents may be stored by electronic means.

Section 6. Severability. The invalidity or inability to enforce any one or more phrases, sentences, clauses or sections of this Agreement shall not affect the validity or enforceability of the remaining portions of the Agreement, as amended.

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed as the dates set forth opposite the signatures and represent that the individuals executing this Agreement on behalf of the Parties have the express authority to do so.

CITY OF EL DORADO, KANSAS

(SEAL)

____
Mayor

ATTEST:

____
City Clerk

CENTRAL KANSAS PROPERTIES, LLC.,
a Kansas limited liability company

By:_____________________________
Name: Wade Wilkinson
Title: Managing Member

HE OF EL DORADO, LLC
a Kansas limited liability company

By:_____________________________
Name:
Title:

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SCHEDULE I
AMENDED EXHIBIT D

FORM OF CERTIFICATE OF FULL COMPLETION

The undersigned, HE of El Dorado, LLC (the "**Assignee**"), pursuant to that certain Development Agreement dated as of June 5, 2017, as amended and supplemented by the Assignment of Development Agreement dated as of September 17, 2018 among the City of El Dorado, Kansas (the "**City**"), Central Kansas Properties, LLC, as Developer, and the Assignee (the "**Agreement**"), hereby certifies to the City as follows:

1. That as of ____________, 20___, the construction, renovation, repairing, and equipping of the Project (as such term is defined in the Agreement) has been substantially completed in accordance with the Agreement.

2. The Project has been completed in a good and workmanlike manner and in accordance with and contains all components of the Project required by or described in the Agreement.

3. This Certificate of Full Completion is being issued by the Assignee to the City in accordance with the Agreement to evidence the Assignee's satisfaction of all obligations and covenants with respect to the Project.

4. The City's acceptance (below) or the City's failure to object in writing to this Certificate within thirty (30) days of the date of delivery of this Certificate to the City (which written objection, if any, must be delivered to the Assignee prior to the end of such 30-day period) shall evidence the satisfaction of the Assignee's agreements and covenants to construct the Project.

This Certificate is given without prejudice to any rights against third parties which exist as of the date hereof or which may subsequently come into being.

Terms not otherwise defined herein shall have the meaning ascribed to such terms in the Agreement.

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the undersigned has hereunto set his/her hand this _____ day of ____________, _____.

ASSIGNEE:

HE OF EL DORADO, LLC

By:_______________________________________

Name:_____________________________________

Title:______________________________________

ACCEPTED:

CITY OF EL DORADO, KANSAS

By:__________________________________

Name: ______________________________

Title: _______________________________

FORM OF CERTIFICATION OF EXPENDITURES

Request No. ____________ Date:_______________

Pursuant to the Development Agreement dated as of June 5, 2017, as amended and supplemented by the Assignment of Development Agreement dated as of September 17, 2018, (as amended, the "**Agreement**") among the City of El Dorado, Kansas (the "**City**"), Central Kansas Properties, LLC, as Developer, and HE of El Dorado, LLC (the **"Assignee"**) for the Holiday Inn Express Community Improvement District, the Assignee requests reimbursement and hereby states and certifies as follows:

1. The date and number of this request are as set forth above.

2. All terms in this request shall have and are used with the meanings specified in the Agreement.

3. The names of the persons, firms or corporations to whom the payments have been made and reimbursement is hereby requested, the amounts to be reimbursed and the general classification and description of the costs for which each obligation requested to be reimbursed hereby was incurred are as set forth on **Attachment 1** hereto.

4. These costs have been incurred and are reasonable costs that are reimbursable under the Agreement.

5. Each item listed above has not been previously reimbursed from the CID Sales Tax Fund and no part thereof has been included in any other Certification of Expenditures or other disbursement request previously filed with the City.

6. Reimbursement payments should be made on behalf of the Assignee at the following address

[To be Provided]

HE OF EL DORADO, LLC

By: ___________________________________
Title: ___________________________________

Approved this ____ day of ________, 20__

CITY OF EL DORADO

By: ___________________________________
City Representative

T:\600203.70060\ ASSIGN OF DEVELOPMENT AGREEMENT (09-12-18)

ATTACHMENT I

TO CERTIFICATION OF EXPENDITURES

Payee Name	Date of Payment	Purpose or Nature of Payment	Amount

____

Initials: Assignee

Note: Copies of bills, contracts, checks and other evidence reflecting the amounts shown above (as described in Section 6 of the Agreement) should be attached to this Schedule.

AGREEMENT FOR PAYMENT IN LIEU OF TAXES

This Agreement, entered into as of September 17, 2018 between the City of El Dorado, Kansas (the "Issuer") and HE of El Dorado, LLC (the "Tenant");

WITNESSETH THAT:

1. **Tax Exemption; Payment in Lieu of Taxes**. In consideration of (i) the issuance by the Issuer of its Taxable Industrial Revenue Bonds, Series 2018 (Holiday Inn Express Project), in the approximate principal amount of $4,825,500 (the "Bonds") to finance the acquisition and renovation of a certain Hotel facility (the "Project") to be leased by the Issuer to the Tenant, (ii) the Tenant's execution of the lease of the Project financed with the proceeds of the Bonds, (iii) the laws of the State of Kansas affording exemption from *ad valorem* property taxation for the portion of the Project acquired, purchased or constructed with the proceeds of the Bonds for a period commencing with the year after calendar year in which bonds are issued, and (iv) the agreement by the Issuer to apply for such exemption if the payments provided for herein are made, the Tenant agrees to make payments in lieu of *ad valorem* property taxes in the amounts specified herein, in the manner provided for herein.

2. **Amount of Payments; Place of Payment**. In lieu of general *ad valorem* property taxes on the Project for the ten calendar years following the year in which the Bonds are issued, other than special assessments levied on account of special benefits, the Tenant shall pay by separate check to the Treasurer of Butler County, Kansas, or other appropriate office as directed by the Issuer, on or before December 20 in each of such years, with the privilege of half payment as provided by law for general *ad valorem* taxes, a payment in lieu of taxes, the total amount of which is specified below, to be distributed as and for a part of the general *ad valorem* tax collections for all taxing subdivisions in which the Project is located. The total amount of such payments shall be 30 percent (30%) of *ad valorem* tax otherwise payable in respect of the Project.

The amount of such payment in lieu of taxes will be determined in the same manner and according to the same statutory procedure as general *ad valorem* taxes, real and personal, as the case may be, are determined, using the valuations determined by the Butler County Appraiser's office. Such payments shall be distributed to all applicable taxing subdivisions in Butler County as provided in K.S.A. 12-1742.

3. **Reduction of Payment for Actual Taxes Paid**. The annual amount to be paid pursuant to Paragraph 2 above shall be reduced (but not below zero) by any actual *ad valorem* tax payments paid in respect of the real property constituting a part of the Project by or on behalf of the Tenant for any given year (other than special assessments).

4. **Special Assessments**. Any special assessments levied against the real property portion of the Project, if any, shall not abate and shall continue to be the obligation of the Tenant, payable in the manner provided by law.

5. **Failure to Make Payment in Lieu of Taxes**. Should the Tenant fail to make the payments required above, penalties and/or interest will be assessed against the Tenant by the Butler County Treasurer in accordance with applicable state laws relating to late tax payments. If the Tenant fails to make a payment required by this Agreement and such failure shall continue for one year, this Agreement shall be deemed

terminated effective as of December 20 in the year such payment was originally due, and Tenant agrees that from and after such termination date, it shall pay in full the regular amount of *ad valorem* real estate and personal property taxes on the property constituting the Project.

6. **Approval of Exemption**. This Agreement is conditioned on the issuance by the Board of Tax Appeals of the State of Kansas of an order exempting the bond-financed portion of the Project from *ad valorem* taxation in accordance with Kansas law, including particularly K.S.A. 79-201a.

7. **Counterparts**. This Agreement may be executed simultaneously and several counterparts, each of which shall be deemed to be an original and all of which shall constitute the same instrument.

8. **Transferability**. The benefits of this Agreement may be transferred to any assignee of the Lease of the Project made in accordance with the provisions of the Lease between the Issuer and the Tenant.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the Issuer has caused this Agreement to be signed by a duly authorized official, such signature to be attested by a duly authorized officer and its official seal to be applied, and the Tenant has caused this Agreement to be signed on its behalf by a duly authorized officer, such signature attested by a duly authorized officer, and its corporate seal (if any) to be applied, as of the day and year first above written.

CITY OF EL DORADO, KANSAS

By:___________________________________
Vince Haines, Mayor

[SEAL]

ATTEST:

____
Tabitha Sharp, City

HE OF EL DORADO, LLC

By: ________________________________
Name:
Title:

2018 Commission Priorities

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

TO: City Commission
FROM: Jay Shivers, Planning and Zoning
SUBJ: Application to Rezone 600 N. Vine Street
DATE: September 17, 2018

Background:

The Planning Commission held a public hearing on August 23rd, 2018, to review an application to rezone 600 N. Vine Street from Low Density Residential (R-1) to Light Industrial District (I-1). The Planning Commission voted to recommend approval of the rezoning application. The staff memo, map, and Planning Commission minutes are attached.

Policy Issue:

Zoning districts restrict properties to a specific set of land uses. Most rezoning applications, such as this one, request a zoning district that is less restrictive and allows an increase in land use intensity.

Alternatives:

Not applicable.

Fiscal Impact:

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

Trade-offs:

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

Staff Recommendation:

Approve the rezoning application.

Commission Actions:

Commissioner __________ moved to approve Case No. 18-02-REZ, requesting a rezoning of 600 N. Vine Street to I-1 Light Industrial District 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	_____

EL DORADO

PLANNING COMMISSION MINUTES
August 23, 2018
6:30 p.m.

1. CALL TO ORDER & ROLL CALL

Chairman Long called the meeting to order at 7:30pm.

Commissioners Present:
Scott Leason
David Lewis
Brad Long
Kyle McLaren
David Stewart
Kelly Tetrick
Gerald Watson

Staff Present:
Jay Shivers

Others Present:

Randy Ewart	409 N. Taylor
Brad Cool	5550 NW 20th
Sonja and Tim Fritsche	1305 S. Emporia
Brandon Evenson	2276 L Rd
Gregg Lewis	1260 S. Emporia
Loresa Lewis	1260 S. Emporia
Sherri Adlesperger	2048 SW 40th

2. APPROVAL OF MINUTES

Commissioner Stewart made a motion to approve the minutes with a correction, seconded by Commissioner Watson. The motion passed unanimously (7-0).

3. NEW BUSINESS

ITEM NO. 1 – CASE NO. 18-03-SUP: REVIEW UPDATED PROPOSAL 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.

- **Presentation of Request**

Jay Shivers made a brief presentation of the staff memo, updated since the last meeting to describe the updated accessory building proposal. Tim and Sonja Fritsche approached the podium and asked if the Commission had any questions for them. There were no questions. Chairman Long thanked them and said their letter was very thorough.

- **Public Hearing**

Chairman Long opened the public hearing. Sherry Adlesperger spoke on behalf of Donald Adlesperger (1285 S. Topeka, owns seven vacant lots north of the proposed building location and various other vacant lots in the immediate area), who couldn't attend the meeting. Ms. Adlesperger read some notes on behalf of Mr. Adlesperger:

- The building will still be about 20 feet tall including roof and foundation,
- this type of building is not allowed anywhere else in an R-1 zone,
- it will be constructed on an adjoining lot to his home and not his original home lot,
- what would prevent them from selling the metal building separate from the house in the future?
- average size of storage buildings are 10-15 feet,
- the building will devalue property in the area,
- if the neighbors wouldn't allow the duplexes, why a steel building?

Ms. Adlesperger added that she researched property taxes in the area. The vacant lots bring in to the city 270 dollars a year. Lots with houses bring 2,300 to 3,900 dollars a year. She said if the lots are never sold, and a big metal building in a residential area will make them hard to sell, it will be tax revenue lost. Average size of homes in the area are 1,118 square feet on a single level to 1,496 square feet. There is one at 1,558 square feet but includes two stories. She said the metal building will be larger than most homes on block. No metal buildings currently out there, all the homes are made of brick and wood with composition roofs. She said the storage buildings she can see are made of wood and shingles; no small metal buildings.

Loresa Lewis, 1265 S. Emporia, lives two lots down the street. She said they are okay with the building. It has nothing to do with the payback of the duplexes. Duplexes would have been a wholly different issue. Mrs. Lewis said they take good care of their lots, unlike the vacant lots that are not taken care of and the new house on the corner that is not taken care of or the house on the corner of Topeka that is not taken care of. She said the issue is not about the size of the building. She said the building will fit in with the community.

Mr. Fritsche said he worked with his contractor to reduce the overall height and said it will be below the rooftop of his house. Mr. Fritsche offered to plant some trees to help with the view of the building. Mr. Fritsche referenced photos he submitted for the agenda packet. He said the duplexes were a separate issue. He said the house built by the duplex developer doesn't mow the grass. It is mowed every four to six weeks. He said they spoke against the duplex proposal because they wanted something nice and not something that would attract negative attention. He said the house at Finney and Topeka has a car in the yard, tall grass, and broken windows. He said he will work with the city to add a separate awning near his shed to cover his camper. He said they will build a building.

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

- **Discussion by Planning Commission**

Commissioner McLaren asked about the property line between the two lots. Mr. Shivers said that Butler County can combine them for taxing and GIS purposes and that the zoning ordinance refers to them as zoning lots, where there is one owner with contiguous lots. Mr. Shivers explained the difference between lots of record and zoning lots. Mr. Shivers said they would not allow the property to be split back into individual lots if the building is approved.

Commissioner Watson asked if there's any special regulations for the neighborhood. Mr. Shivers said the city doesn't have any special rules for the neighborhood. He said there was a discussion about covenants but there is currently no homeowners association or covenants filed for the subdivision that he's aware of. He said if there is, the city doesn't enforce neighborhood covenants. Commissioner Watson asked if it would be a metal building, including roof and sides. Mr. Shivers said it would be.

Commissioner McLaren said there's nothing in the zoning code that prohibits metal buildings.

Commissioner Leason asked Mr. Fritsche why he needs the high side walls instead of what is allowed. Mr. Fritsche said to house his personal property. He's asking for just enough height to get his camper in the building.

Chairman Long said he has problem with an oversized metal building being built and surrounded by wood frame homes in the neighborhood. He said he didn't know if that's where El Dorado wants to go, putting metal buildings in neighborhoods. Chairman Long asked if anyone has a motion.

Gregg Lewis asked to speak. Chairman Long said they closed the public hearing and thought everyone had a chance to speak. Mr. Lewis said El Dorado is a recreational community; there's other places to store equipment but most want to store it next to their house. He said they're not allowed to park them next their houses on the grass, they have to be on concrete. Mr. Lewis said they can welcome this or not be a recreational community. He said his boat is out of town and he can't bring it home to put beside his house.

- **Motion**

Commissioner McLaren made a motion to recommend approval with the condition property line is removed, seconded by Commissioner Lewis. Chairman Long asked for a roll call vote.

Roll Call Vote:	
Scott Leason	N
David Lewis	Y
Brad Long	N
Kyle McLaren	Y
Samuel McVay	Absent
David Stewart	N
Kelly Tetrick	N
Gerald Watson	Y

The motion to recommend approval failed (3-4).

ITEM NO. 2 – CASE NO. 18-04-SUP: PUBLIC HEARING FOR THE CONSIDERATION OF A REQUEST FOR A SPECIAL USE PERMIT AT 410 AND 412 N. DENVER STREET TO ALLOW AN ACCESSORY STRUCTURE EXCEEDING 1,200 SQUARE FEET IN AREA AND 12 FEET IN HEIGHT AT THE SIDE WALL.

- **Presentation of Request**

Mr. Shivers reviewed the staff memo. Randy Ewart, applicant, asked for an open mind and said Chairman Long doesn't like metal buildings. Chairman Long said he didn't think oversized metal buildings belong. Mr. Ewart said he needs a large building to house his motorhome and 27 foot trailers. He said he'd like to protect his investment. He has several show cars he wants to house in it. He said he tore down the two homes behind his house and that they were eyesores. He wants to build the most beautiful structure in the neighborhood with roman columns and trees. He said he spent 22,000 dollars buying the lots and tearing the homes down.

Commissioner Watson asked if he needed the height for his bus. Mr. Ewart said his bus is 12 feet tall, standard height for a motorhome. He said the bus is 40 foot long and his trailer is 12 feet tall, 27 feet long, and hauls two cars stacked in it, 67 feet long total. Commissioner Watson asked if he needed an extra four feet in sidewall height. Mr. Ewart said he needs a 14 foot garage door and the side wall has to be higher than that. Mr. Ewart said he could build a 10 foot wide by 70 foot long building to get the bus in but there won't be room to work on it, and no room for his cars. He said he has a 30 foot limousine, wants to start a limousine business, and would like to get it out of the weather. He said people won't hire limos when they have hail damage. Mr. Ewart said with the two lots, he has more than enough space within the setbacks.

- **Public Hearing**

Chairman Long opened the public hearing. Mrs. Lewis said she doesn't understand the metal building thing. There is one a block south of her house. She said it looks nice. Mrs. Lewis supports Mr. Ewart. She said the Commission can't make metal buildings a personal thing. Commissioner Tetrick said it isn't about being metal, the building is oversized and beyond what the regulations allow. Commissioner Tetrick said he drove by the building a block away and said it sticks out. Mrs. Lewis asked how that building was approved but these are not.

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

- **Discussion by Planning Commission**

Mr. Shivers said he had heard from three people on this case. One wrote a letter of support and it is included in the agenda packet. Mr. Shivers also received a phone call and walk-in that opposes the permit application. Jane Persons, 521 W. 3rd, said she opposed the building due to its size and could not attend the meeting. The walk-in person wished to remain anonymous at the hearing, though staff has her contact information, and also opposed the building due to its size.

Mr. Ewart asked to speak and was invited to the podium by Chairman Long. Mr. Ewart said if it was important to his accusers they would have appeared at the meeting. He said he would ask them if they want his building or the two slums back on the lots. Mr. Shivers said the two residents have health problems and do not travel well.

Mr. Lewis approached the podium. Mr. Lewis said all Mr. Ewart needs to do is add a small apartment and the building becomes a house. Mr. Shivers said it would need to be more than that, it must be a house and garage and not just a kitchen and bathroom tucked in the corner. Mr. Shivers told the Commission that occasionally when there is a request for a large accessory building that looks like it may not be approved, applicants will propose a residential space in the building to call it a house. Mr. Shivers said he has talked with the Building Official and projects like this would need to meet all the requirements to be a home and not just a small apartment. Mr. Lewis asked what the minimum square feet is needed to make it a home. Mr. Shivers said he is not the Building Official and that the board is discussing the accessory structure; he said if the SUP is denied, then Mr. Ewart will meet with him and the Building Official to discuss the applicable codes and regulations and alternative options. Commission Stewart asked if the public hearing had been closed. Chairman Long confirmed that it had been closed.

- **Motion**

Commissioner Leason moved to recommend denial of the SUP, seconded by Commissioner Stewart. Chairman Long asked for a roll call vote.

Roll Call Vote:	
Scott Leason	Y
David Lewis	N
Brad Long	Y
Kyle McLaren	N
Samuel McVay	Absent
David Stewart	Y
Kelly Tetrick	Y
Gerald Watson	Y

The motion to recommend denial passed (5-2).

ITEM NO. 3 – CASE NO. 18-02-REZ: PUBLIC HEARING FOR THE CONSIDERATION OF A REQUEST TO REZONE 526, 600, AND 602 N. VINE STREET FROM R-1 LOW DENSITY RESIDENTIAL DISTRICT TO I-1 LIGHT INDUSTRIAL DISTRICT.

- **Presentation of Request**

Mr. Shivers reviewed the staff memo. Brandon Evenson, applicant, said he is interested in purchasing the property to build a metal building for his construction business to have an office and area to store equipment. He said he thought the home next door on Vine Street is going into foreclosure and that if possible he will try to purchase it, demolish it, and rezone it too.

Commissioner Stewart asked if he owns the property. Mr. Evenson said it is under contract with Mr. Dankert pending the rezoning. Commissioner Stewart asked if Mr. Dankert is making the request. Mr. Shivers said the applications have separate lines for the property owner and applicant; Mr. Evenson is making the request.

Chairman Long asked if he would still purchase the property if the rezoning is denied. Mr. Evenson said he probably would not. He said he has no use for residential lots. Chairman Long ask about the size of his metal building considering the discussion tonight. Mr. Evenson said those were for residential areas, this will be industrial. Commissioner Stewart said it would be a primary structure in an industrial area. Commissioner Tetrick mentioned it would be allowed above the residential size since it is a rezoning. Commissioner Tetrick asked about the maximum building size. Mr. Shivers said there isn't a set maximum, but it still has to meet all the other zoning regulations and building codes. He said they will still have to provide for parking and screening and all the other items on the development checklist.

Commissioner McLaren said he is concerned about the residences nearby and the jump from R-1 to I-1 is significant. He said he would be in favor of it if Mr. Evenson owned all the residential properties and could turn the whole area to commercial and industrial. The Commission discussed the buildings in the immediate area.

Mr. Shivers said he spoke with Robbie Pollard who owns one of the homes behind the subject lots. He could not attend the meeting and does not oppose it. He discussed two concerns with staff, one is making sure there is appropriate screening and the other that all traffic accesses Vine Street and not the road in front of his house. Mr. Shivers said screening is required between industrial and residential properties. Mr. Evenson said there is a tree line along the property line and he is willing to plant more if needed. Mr. Shivers said that portion of the property may already meet the screening requirements.

- **Public Hearing**

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

- **Discussion by Planning Commission**

Chairman Long said he could see this area becoming more industrial and that the corridor is going that direction.

Commissioner Tetrick asked if rezoning to C-1 was considered. Mr. Shivers said he met with Mr. Evenson and after hearing what he would like to build determined I-1 was the best fit.

Commissioner Stewart said a major difference between C-1 and I-1 is that C-1 restricts outdoor storage unless it is for the display of merchandise. Mr. Evenson said he plans to store everything inside the building.

Commissioner McLaren said the next owner could cover the lot with outdoor storage and asked if it would have to be screened from Vine Street or if it's just along the residential area. Mr. Shivers said it would be screened next to residential and commercial and he thought there was an exemption along roads depending on the type of road.

The Planning Commission discussed the challenges to connecting to the sewer line in center of Vine Street.

- **Motion**

Commissioner Leason moved to recommend approval, seconded by Commissioner Watson.

Roll Call Vote:	
Scott Leason	Y
David Lewis	Y
Brad Long	Y
Kyle McLaren	N
Samuel McVay	Absent
David Stewart	Y
Kelly Tetrick	Y
Gerald Watson	Y

The motion to recommend approval passed (6-1).

4. OLD BUSINESS

5. STAFF ITEMS

Mr. Shivers said there would not be a September meeting.

Mr. Shivers said it was time to elect a new chairman and vice-chairman for the next year. He said Scott Hackler has been appointed to the Planning Commission to replace Dan Bullock's seat outside of city limits. Chairman Long made a motion to make Commissioner Tetrick the new chairman and Commissioner Stewart the Vice Chairman, seconded by Commissioner Lewis. The motion passed unanimously by voice vote.

Mr. Shivers updated the Planning Commission on agenda items from earlier in the summer. Mr. Shivers also said they would be discussing tiny homes and the use of shipping containers in residential areas in the coming meetings.

6. ADJOURNMENT

The meeting was adjourned at 8:31pm.

PLANNING COMMISSION MEMORANDUM

TO:	Planning Commission
FROM:	Jay Shivers, AICP, City Planner
CC:	Scott Rickard, Engineering Director
RE:	Zone Change Application – 600 N. Vine Street

Brandon Evenson is requesting a rezoning from R-1 Low Density Residential District to I-1 Light Industrial District. Mr. Evenson is interested using the property for his construction business. I-1 Light Industrial allow such uses as well as manufacturing and warehousing.

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

> *A) Character of the neighborhood*. The area consists of a mix of uses. Commercial uses, such as self-storage, light automotive maintenance, office, and retail, are occurring on the properties to the north and west. The properties immediately to the east and south are single-family residential and encompass a total of three homes. Past the house to the south and along 4th Street is an industrially-zoned area primarily used for materials storage.
>
> B) *Consistency with the Comprehensive Plan and ordinances of the City of El Dorado.* The Future Land Use Map (FLUM) designates the subject property and properties to the east Neighborhood Mixed Use; the zoning ordinance defines this as containing "a mix of residential types and small-scale commercial and institutional uses that are typically meant to serve the needs of the surrounding neighborhood." The other surrounding properties are designated as Commercial and defined as "commercial, retail, restaurant, and professional office land uses that serve the needs of the community as a whole and perhaps a larger region."
>
> C) *Adequacy of public utilities and other needed public services.* The lot has access to all utilities.
>
> D) *Suitability of the uses to which the property has been restricted under its existing zoning.* R-1 is one of the most restrictive zoning districts in the zoning ordinance. R-1 allows single-family residential and limited institutional uses, such as churches and schools. The lot is too small for a church or school and may not be prime single-family residential property given its proximity to commercial uses and the heavily-used truck route.
>
> E) *Length of time property has remained vacant as zoned.* N/A
>
> F) *Compatibility of the proposed district classification with nearby properties.* The proposed zoning is compatible with surrounding commercial and industrial uses in the area. The zoning ordinance requires industrial properties to construct

screening along any property lines abutting residential properties and sets a minimum setback distance to improve compatibility near residential areas.

G) *The extent to which the zoning amendment may detrimentally affect nearby properties.* Given the existing land uses in the area, staff does not anticipate any additional impacts on neighboring properties.

H) *Whether the proposed amendment provides a disproportionately great loss to the individual land owners nearby relative to the public gain.* Staff does not anticipate a disproportionately great loss to the surrounding landowners.

The lot is currently zoned for single-family residential. However, for a single home, accessing the sanitary sewer line in the center of Vine Street is likely financially prohibitive, as well as the major traffic along Vine Street and surrounding commercial and industrial land uses will likely it make the lot unattractive for residential development. Likewise, staff does not anticipate any further residential development east of this lot due to the presence of a floodplain along the Walnut River.

The only feasible zoning designations for this lot are C-1 General Business and I-1 Light Industrial. C-1 focuses on retail or service oriented businesses providing a product or service directly to customers, whereas industrially-zoned properties tend to manufacture or store materials as well as provide staging areas for companies providing on-site services such as remodeling, new construction, and/or oilfield work. The land uses to the north, the self-storage facility, light automotive maintenance shop, and car wash, are all allowed in C-1 and I-1 zoning designations.

In keeping with the development trends within El Dorado, the bulk of commercial land uses are along W. Central Avenue and Main Street, whereas the majority of industrial uses take place along or near the 6th Street and Vine Street truck routes. In addition to current trends, the view of storage units to the north and the rear of the North Main Shopping center to the west may make this lot unattractive to potential retail developers.

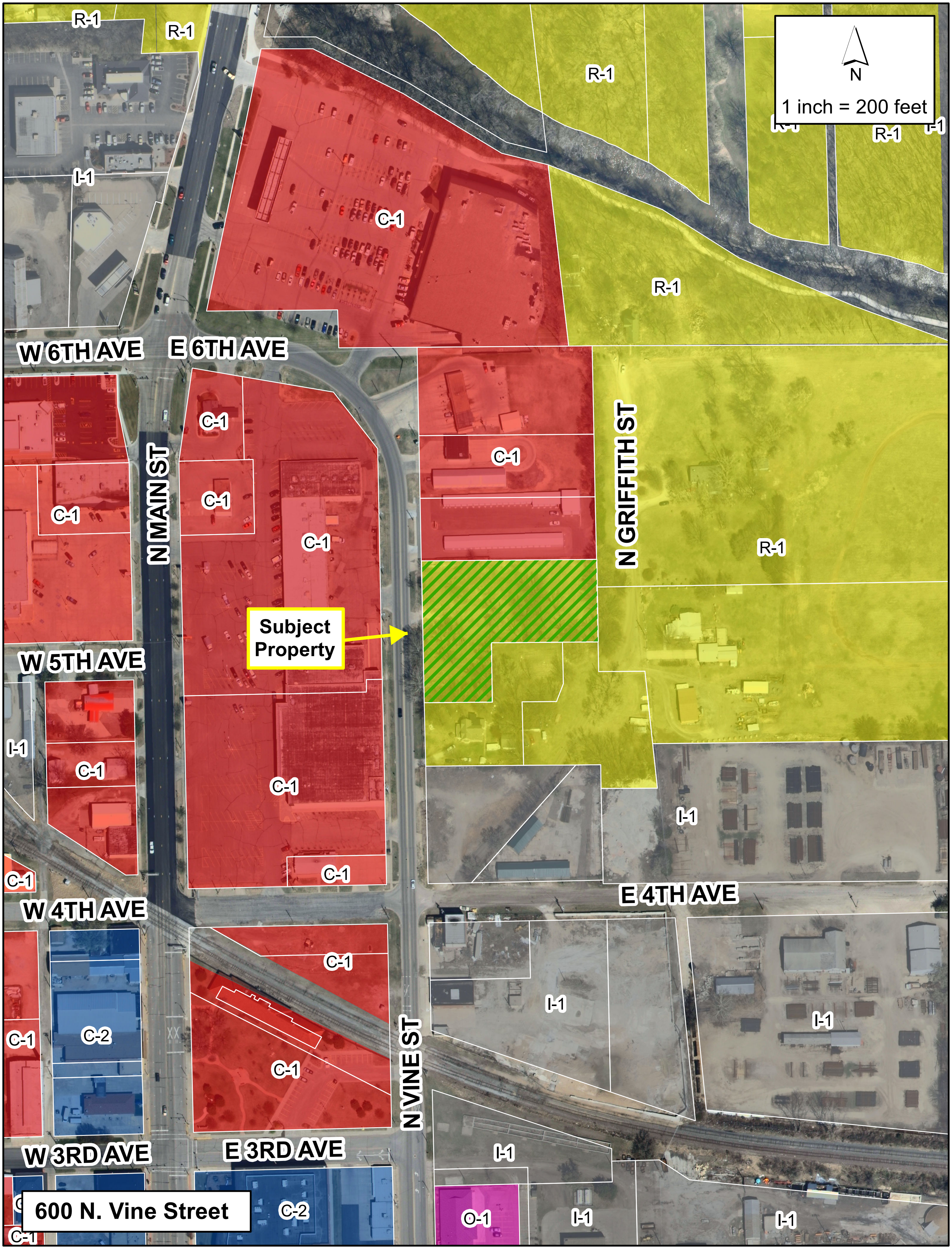
In conclusion, it appears this property is best suited at this time for light industrial uses. This area would be an extension of the industrial area at N. Vine Street and E. 4th Avenue and continue the trend of focusing industrial uses along the truck route. For the reasons listed in this memo, staff supports the rezoning request.

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

Suggested Motion:

I move to recommend approval of Case No. 18-02-REZ, an application by Brandon Evenson, to rezone 600 N. Vine Street, from R-1 Low Density

Residential District to I-1 Light Industrial District, for reasons stated in the staff recommendation and heard at this public hearing.



1 inch = 200 feet
N
Subject Property
600 N. Vine Street
W 6TH AVE
E 6TH AVE
W 5TH AVE
W 4TH AVE
E 4TH AVE
W 3RD AVE
E 3RD AVE
N MAIN ST
N VINE ST
N GRIFFITH ST
R-1
C-1
C-2
I-1
O-1

ORDINANCE NO. _______

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

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

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

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

600 N. Vine Street Parcels:

- S02, T26, R05E, PT NE4 NE4 BEGINNING 411'N NE/C INTERSECTION OF E 4^{TH} AVENUE AND N VINE STREET, N89', E122', N50', E173', S139', W295' TO POB
- S02, T26, R05E, PT NE4 NE4 BEGINNING 500'N NE/C INTERSECTION OF E 4^{TH} AVENUE AND N VINE STREET, N50', E122', S50', W122' TO POB
- S02, T26, R05E, PT NE4 NE4 BEGINNING 311'N NE/C INTERSECTION OF E 4^{TH} AVENUE AND N VINE STREET, N100', E115', S100', W115' TO POB

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

Section 3: This Ordinance shall take effect and be in full force from and after its publication once in the official city newspaper.

PASSED by the Governing Body of the City of El Dorado, Kansas, and

APPROVED by its Mayor, this 17^{th} day of September, 2018.

____
Vince Haines, Mayor

ATTEST:

____
Tabitha Sharp, City Clerk

APPROVED AS TO FORM:

____
Ashlyn Lindskog, City Attorney

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

TO: City Commission
FROM: Jay Shivers, Planning and Zoning
SUBJ: SUP for an Accessory Building at 1305 S Emporia
DATE: September 17, 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. Following the Planning Commission meeting, the applicants submitted an updated site plan for a 1,500 square foot building with 13 foot side walls. The City Commission reviewed the case on July 17th and voted to send the case back to the Planning Commission to review the updated proposal. On August 23rd, the Planning Commission reviewed the updated proposal and voted to recommend denial of the Special Use Permit. The staff memo, map, and associated information 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. The SUP may allow specific uses or structures not explicitly permitted or prohibited by the zoning ordinance. The zoning ordinance has set criteria for reviewing SUP applications that include analyzing the size and locations of proposed uses/structures in relation to adjacent sites and the general compatibility of the proposed use/structure with adjacent properties in the area.

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:
Follow recommendation of the Planning Commission.

Commission Actions:

Commissioner __________ moved deny Case No. 18-03-SUP, requesting a SUP for an accessory structure measuring 1,500 square feet in total area and 13 feet in height at the sidewall.

Commissioner __________ seconded the motion.

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

Update

Following the last Planning Commission meeting, Mr. and Mrs. Fritsche submitted a letter in response to the discussion on their proposal accessory building. They are proposing to remove the awning portion of the structure, reduce the footprint of the enclosed portion of the building from 30' by 60' to 30' by 50', and reduce the height at the side wall from 14 feet to 13 feet. They have also provided measurements on the peak of the building in relation to their house in the attached letter.

As part of the SUP process, the agenda item was reviewed at the July 11th, 2018, City Commission Work Session and acted upon at the July 17th, 2018, City Commission meeting where the City Commission reviewed the letter and voted to send the agenda item back to the Planning Commission to review the changes.

Original Memo

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.

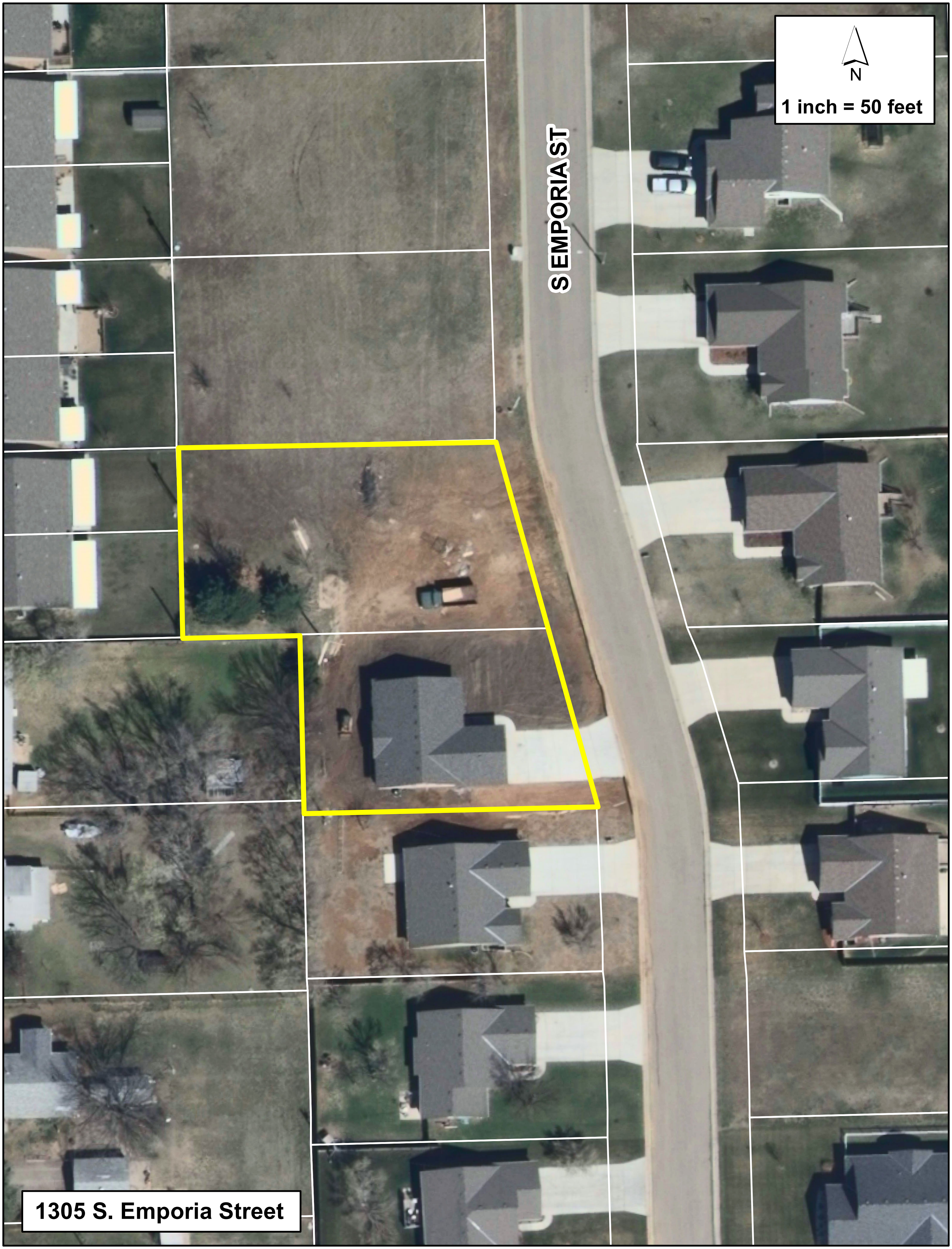
Staff are not recommending approval or denial of the request, only that the Planning Commission consider the case and make a recommendation to City Commission. The reason for this is because there is not overwhelming evidence to support an approval or denial, but evidence that would support either recommendation. 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 _________________.


N
1 inch = 50 feet
S EMPORIA ST
1305 S. Emporia Street

May 13^{th}, 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

7/13/2018

To the City Planning Commission,

I wanted to first off tell you that I appreciate your feedback from our previous meeting on June 28th in regards to my wife Sonja and I's request to obtain a SUP for building a 30'x 60'x 14' shed in our vacant lot adjacent to our property at 1305 S. Emporia.

After a closer look and understanding the aesthetics required or those that would be more desirable by our community and those that may be more acceptable by the city, we have decided to make an amendment to our proposal.

We would like to be reconsidered in our site plan for a building that would meet closer to the guidelines instated by the planning commission to a 30'W x 50' L x 13' H. This would be a change from the current proposal of a 30'W x 60' L x 14'H.

We would also leave off the new proposal of the added 8'w x 20' awning that would have been located on the South side between our home and the building.

This would take the total sq. footage from 1960 sq. foot to only 1500 sq. foot total.

Furthermore, we would add a 6' composite fence to wrap around the east side front of building and extend it to the 10' easement from the west properties. This will add more of a secure cosmetic around the building so to help to keep it more like the homes in our neighborhood and more attractive accent to the building itself.

Also, I would plant three 6-8 foot trees alongside the perimeter between the shed and fence to help with the looks from someone driving south down Emporia to see the fence and trees versus just looking at the building like Mr. Adlesberger pointed out.

Again, we understand we can legally build a 1200 sq. foot bldg. with a 12' side wall, but with our property height that we would like to store, a 13' would be the minimum height I could go without having the need to park it out onto the street. So we are only asking for a 300' concession on this building, which is an overall 460' variance from our previous site plan sq. footage.

7/13/2018

I realize the height requirement was an issue in our previous meeting, so I got with my contractor and was advised that we could change the roof pitch from 4 ½' to 3 ½' so my overall ground height would be 16 ½' versus 18'. My home peak roof top to ground currently is just less than 21'H, so my building would not be the tallest structure or the largest by sq. footage and you would clearly see my home over the top of my shed roof my more than 4'.

Lastly, with the exception of Mr. Adlesberger, I have yet had ran into any opposition with all of my aligning neighbors and have shared with them my intent to build an out building keeping their best interest in the neighborhood as well as if they were building themselves. We want to do our part in keeping our neighborhood looking good and property value at an all time high while welcoming in new neighbors when that time arises for them to want to build on a lot close by.

I ask that you please reconsider this proposal, as I have made extreme revisions to what my wife and I had originally set our thoughts on, but in the best interest of the community, are open and willing to do our part to meet on some common ground.

Thank you,

Tim & Sonja Fritsche

Jay Shivers

From:	Fritsche, Timothy <Timothy.Fritsche@grainger.com>
Sent:	Monday, July 23, 2018 9:14 AM
To:	Jay Shivers
Cc:	Sonja Fritsche
Subject:	Proposal for new building at 1305 S Emporia and lot to the north
Attachments:	IMG_1409.jpg; IMG_1410.jpg; IMG_1411.jpg; IMG_1412.jpg; IMG_1406.jpg; IMG_1407.jpg; IMG_1408.jpg; Copy of Rvitalzied Site Plans 7.2.18.xlsx; IMG_1280.jpg; IMG_1282.jpg; IMG_1282.jpg
Importance:	High

Good morning Jay,
I hope all is well with you.
I did a little homework this weekend in preparation for our meeting this Thursday.
One of the things that was brought up in our meeting in June with the planning commission was the looks of the building size and how it would look in size in regards to our home.
We addressed this as the new plan with only 13' side walls, 30' W x 50'L, instead of the 14' side walls, 8' x 20' awning and original size of the shed being 30' W x 60' L. Square footage drops from around 1960 to only 1500 sq. feet with no awning attached.
Furthermore, this drops the roof top peak from 18' to around 16 ½' high. Our roof top is just under 21' high, so either way, you would be able to see our home over the top of our shed.
Another thing we noticed around the neighborhood, is the home that sits at the corner of Finney and Topeka (see attached photos) where it was brought up that us parking our trailers in the open lot was not in compliance to the city ordinance. The homeowner at Finney and Topeka parks his Lexus to the west of his house and has been doing so for years, with no driveway. He just parks in the grass on his property and furthermore, as you can see in the photos, waits until his yard is over a foot tall before he mows his property.
Lastly, Randy Dean who was going to purchase the lots to the North of me, had brought his plans to build duplexes back to the City Commissions earlier this year and in doing so, one of the things that was a concern to all of us living in this edition, was the fact that with duplexes, yard maintenance and aesthetics around the properties would be maintained at the highest level.
As you can see in the last pictures I took this weekend, this is a HOME that he just built this year and this is what we have to look at coming and going from our

homes as well to anyone that may have thought about purchasing land from Don Adelsberger. Is this what we would have expected out of the duplexes should they have been built?
I believe the way we keep our yards looking should also be a factor in what goes on the property and reflects more so back on each homeowner rather than that of someone that is just wanting to sell property for their own gain.
I look forward to the meeting this coming Thursday and hope we have a different outcome than last month's meeting.
Let me know if you need anything else from me please or have any questions or concerns.
Thank you Jay.

Tim Fritsche | Account Manager | W.W. Grainger, Inc

1920 S. West St. | Wichita, KS. 67213 | Branch: 888-888-9919 | Cell: 316-218-5840

timothy.fritsche@grainger.com| www.grainger.com **RACIFID:XTXF036**

From: Jay Shivers [mailto:jshivers@eldoks.com]
Sent: Thursday, July 19, 2018 11:17 AM
To: Fritsche, Timothy
Subject: RE: Rough Draft

Tim,

To clarify some of the comments from the City Commission meeting, the City Commission can only act on something the Planning Commission has reviewed. In this case, they could only act on your original proposal, not the updated one. Also, Scott told me that he said it would go back to the Planning Commission in August. Instead, I've got you on the agenda for the Planning Commission next Thursday, the 26th. Will that work for you?

Regards,

Jay Shivers, AICP
City Planner
City of El Dorado
316-321-9100

From: Fritsche, Timothy [mailto:Timothy.Fritsche@grainger.com]
Sent: Thursday, July 12, 2018 4:48 AM
To: Jay Shivers <jshivers@eldoks.com>
Subject: RE: Rough Draft
Importance: High

Jay,
Good morning sir.
Here is our new proposal for the City Planning Commission.
Please let me know if you need anything else from me at this time.
I will see you next Tuesday at the City Commissions meeting.
Thank you sir for all of your support.

Tim Fritsche | Account Manager | W.W. Grainger, Inc

1920 S. West St. | Wichita, KS. 67213 | Branch: 888-888-9919 | Cell: 316-218-5840

timothy.fritsche@grainger.com| www.grainger.com **RACIFID:XTXF036**

From: Jay Shivers [mailto:jshivers@eldoks.com]
Sent: Tuesday, July 10, 2018 8:56 AM
To: Fritsche, Timothy
Subject: RE: Rough Draft

Tim,

I think that sounds good. Sorry about the slow reply, I thought I had replied last week. If you would like me to move forward with the request to send it back to the Planning Commission and propose the smaller building, send me your updated site plan and letter (if you have made any changes since your email) and I will get it on the agenda for the City Commission meeting next week.

Regards,

Jay Shivers, AICP
City Planner
City of El Dorado
316-321-9100

From: Fritsche, Timothy [mailto:Timothy.Fritsche@grainger.com]
Sent: Tuesday, July 03, 2018 1:35 PM
To: Jay Shivers <jshivers@eldoks.com>
Cc: Sonja Fritsche <SFritsche@grenevisiongroup.com>
Subject: Rough Draft
Importance: High

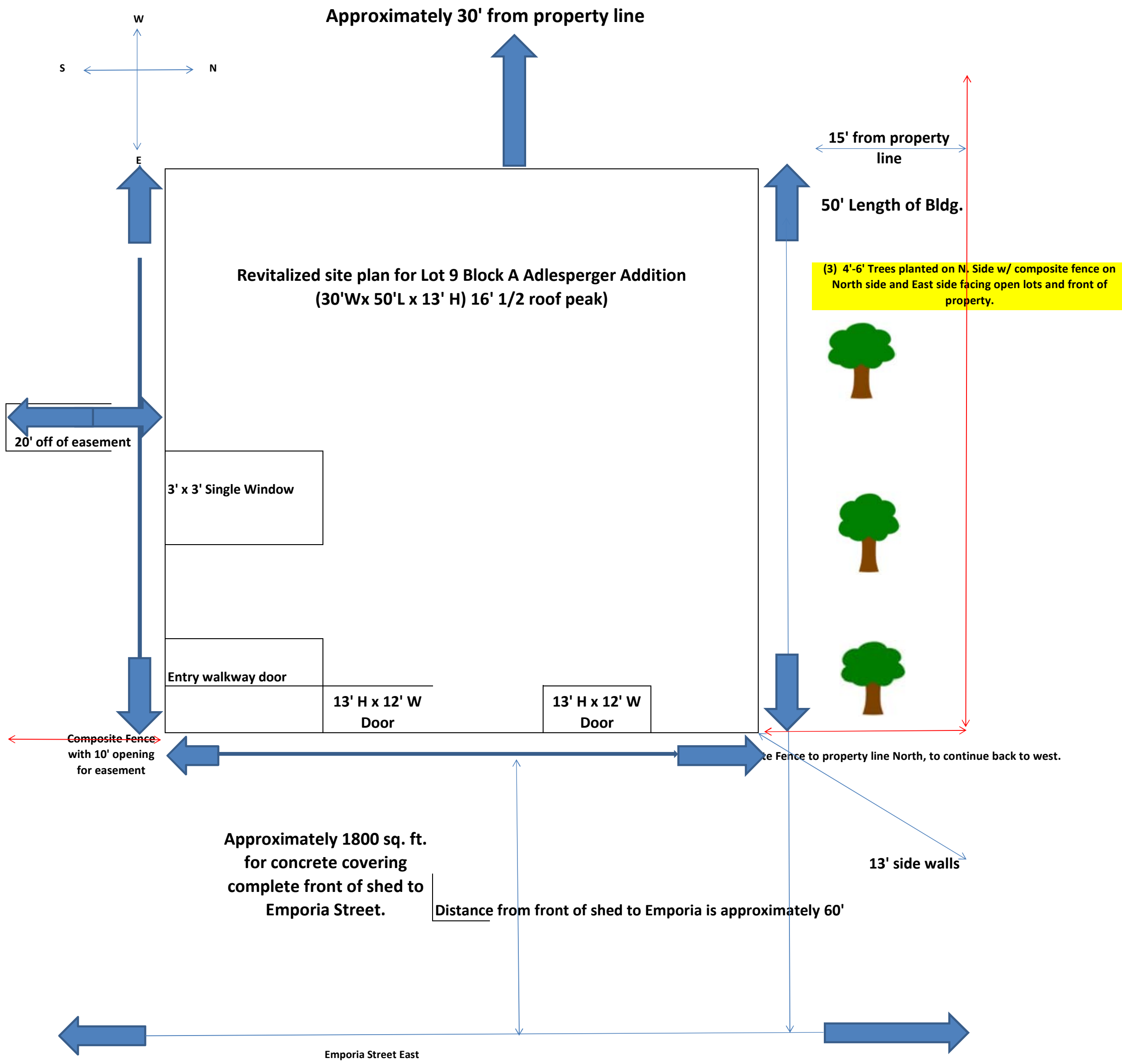
Jay,
Good day to you sir.
Just wanted to send you this for your review. Please keep this one between me and you as I still have a couple of more things I may need to change up, but wanted for you to give it once over and make any changes, adds, or amendments that you may think will help us out on this.
I have taken a lot out of this proposal from where we started, but still would need a SUP to get this going at these requirements.
Let me know your thoughts and we can discuss from there.
Thank you for all of your help sir.

Tim Fritsche | Account Manager | W.W. Grainger, Inc

1920 S. West St. | Wichita, KS. 67213 | Branch: 888-888-9919 | Cell: 316-218-5840

timothy.fritsche@grainger.com| www.grainger.com **RACIFID:XTXF036**

GRAINGER.
FOR THE ONES WHO GET IT DONE



Contact Information:

Cell Phone for Tim: 316-218-5840

Cell Phone for Sonja: 316-734-4608

Home Address: 1305 S Emporia Eldorado, KS. 67042

Eddie Dean

Mobile: (316) 377-9200
Office: (316) 321-6500

CUSTOM HOMES
by Dean & Sons

Eddie Dean Jr.

Mobile: (316) 377-9201
Office: (316) 321-6500

September 5, 2018

City Commissioners and Staff
220 E. 1st
El Dorado, KS 67042

Re: S. Emporia, Block A Lot 9

To Whom It May Concern:

We own the property located at 1220 S. Emporia. We are currently constructing a new home for our clients. We do not believe the structure is appropriate for the neighborhood. We understand there are no existing covenants for this area, but it is still considered a new home development.

City regulations are; no garage or shop structures shall be over 1200 square feet. I do not believe a 1,500 square foot metal building fits the neighborhood, or would meet covenants in any other new home residential neighborhood in El Dorado.

It is my opinion if you want to build a garage or shop structure it should be a wood structure with siding and a composite roof to match other structures in the neighborhood. If the commission allows this structure to be built it will set precedent for additional like structures to be built in other residential neighborhoods.

We appreciate your attention to this matter.

Sincerely,

Custom Homes by Dean & Sons
Eddie Dean
Eddie Dean Jr.

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

TO: City Commission
FROM: Scott Rickard, City Engineer
SUBJ: Stop Signs
DATE: September 11, 2018

Background:
After reviewing relevant data and completing a traffic study, staff feels that the intersection of Audrey Dr. and Webb Ave. should have a stop sign. Also at the intersection of Fifth Avenue and Orchard Street a stop sign should be installed on Fifth Avenue. The attached resolution would update the City's municipal code to reflect the request.

Policy Issue:
Consider the Resolution to make the changes.

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

Trade-offs:
N/A

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

Commission Actions:

Commissioner __________________ moved that Resolution No. ______ a resolution pertaining to stop signs be approved.

Commissioner __________________ seconded the motion.

RESOLUTION NO. _____

A RESOLUTION APPROVING THE PLACEMENT OF TRAFFIC CONTROL DEVICES ON FIFTH AVENUE & AUDREY DRIVE

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

WHEREAS, the City Manager agrees that the intersection of Fifth Avenue and Orchard Street should have a stop sign placed on Fifth Avenue and that the intersection of Webb Avenue and Audrey Drive should have a stop sign placed on Audrey Drive:

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF EL DORADO, KANSAS: That the City Manager is hereby directed to have traffic control devices installed on Fifth Avenue heading East at the intersection of Orchard Street and Fifth Avenue and on Audrey Drive heading North at the intersection of Webb Avenue and Audrey Drive.

ADOPTED AND APPROVED by the Governing Body of the City of El Dorado, Kansas this 17th day of September, 2018.

____
Vince Haines, Mayor

ATTEST:

____
Tabitha Sharp, City Clerk

2018 Commission Priorities

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

TO: City Commission
FROM: Scott Rickard
SUBJ: No Parking Orchard Street
DATE: September 11, 2018

Background:

With the completion of the new Blackmore Elementary School, we feel as if we need to restrict parking along a portion of Orchard Street. Specifically on the East Side of Orchard Street from 6th Ave to 800 feet south. In addition staff feels that restricting parking is needed for the safe and efficient movement of traffic to and from Blackmore Elementary.

The attached resolution would update the City's municipal code to reflect the request.

Policy Issue:

Consider the Resolution to make the changes.

Fiscal Impact:

The cost associated with a no parking sign is approximately $80.

Trade-offs:

N/A

Staff Recommendation:

Approve the Resolution to install the no parking signs.

Commission Actions:

Commissioner _________________ moved that Resolution No. ______ a resolution pertaining to no parking signs, be approved.

Commissioner __________________ seconded the motion.

RESOLUTION NO. _____

A RESOLUTION APPROVING THE INSTALLATION OF TRAFFIC CONTROL DEVICES ON THE EAST SIDE OF THE 500-600 BLOCKS OF NORTH ORCHARD STREET

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

WHEREAS, the City Manager agrees that the no parking signs on the east side of the 500-600 blocks of North Orchard Street be installed:

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF EL DORADO, KANSAS: That the City Manager is hereby directed to have traffic control devices installed on east side of the 500-600 blocks of North Orchard Street.

ADOPTED AND APPROVED by the Governing Body of the City of El Dorado, Kansas this 17th day of September, 2018.

____
Vince Haines, Mayor

ATTEST:

____
Tabitha Sharp, City Clerk

W 6th Ave
Proposed No-Parking
East Side, Approx 750'
W 5th Ave
N Ohio St
N Orchard St
W 3rd Ave