

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

- 1. Call to Order**
- 2. Roll Call**
- 3. Invocation – Stan Seymour, First Christian 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. City Commission Minutes from November 5 and December 3, 2018 and Special City Commission Minutes from June 27 and November 7, 2018.
9. Appropriation Ordinance No. 11-18 in the amount of \$1,306,340.40.
10. 2019 Cereal Malt Beverage Licenses
 - a. Sunny Stop West 2575 W. Central
 - b. Sunny Stop East 301 E. Central
 - c. Pizza Hut 2423 W. Central
 - d. Pizza Hut 729 N. Main
 - e. Dillons #29 700 N. Main
 - f. Jumpstart Central 1631 W. Central
 - g. Casey's General Store #3331 2627 W. Central
 - h. Casey's General Store #1810 1310 N. Main St
 - i. Jumpstart North 701 N. Main St
 - j. Wal-Mart #186 301 S. Village Rd
 - k. Two Brothers BBQ 1701 W. Central
 - l. QuikTrip #310 2314 W. Central
 - m. Walgreen #10721 119 W. 6th Street
 - n. La Casita Mexican Food & Bakery 212 E Central
 - o. El Dorado Broncos 242 N Griffith

Old Business

11. None

New Business

12. Boundary Resolution

13. 2018 Budget Amendment

14. One-Cent Sales Tax Certification

Reports

15. City Commission and Advisory Board Updates

16. City Manager

Executive Session

17. Commissioner _____ moved to recess into executive session pursuant to the non-elected personnel exception under K.S.A. 75-4319(b)(1) for the purposes of discussing the City Manager's annual evaluation and to reconvene the meeting at ____ p.m. in the City Commission Room.

Commissioner _____ seconded the motion.

Adjournment

18. Consideration of a motion to adjourn the December 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.

EL DORADO CITY SPECIAL COMMISSION MEETING

June 27, 2018

The El Dorado City Commission met in special session on June 27, 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, and City Clerk Tabitha Sharp. Absent: Mayor Vince Haines

VISITORS

Curt Zieman	128 N Vine	El Dorado, KS
Kevin Wishart	220 E 1 st	El Dorado, KS
Brad Meyer	222 E 2 nd	El Dorado, KS
Gene Kimble	El Dorado Inc.	El Dorado, KS
Jennifer Calloway	El Dorado Inc.	El Dorado, KS

CALL TO ORDER

Vice Mayor Gregg Lewis called the June 27, 2018 Special City Commission meeting to order at 4:00 p.m.

2019 PROPOSED BUDGET

City Manager David Dillner reviewed the proposed 2019 budget.

The City Commission agreed to vote on the prepayment of stages two and three at the next regular meeting.

The City Commission also agreed to reallocate the excess sales tax funds from the disc golf course to a basketball court at the library.

City Manager Dillner requested that staff be able to remove the proposed Prairie Trails location for the tennis courts. He stated that staff were investigating other options.

The City Commission agreed.

CITY FLAG

City Manager David Dillner stated that staff are prepared to bring the flag to the City Commission for an official vote.

REPORTS

City Manager David Dillner stated that staff would like direction from the Commission on how to proceed with the YMCA and youth rec sports conversation.

The Commission agreed to continue the conversation so that they could get answers to some of the questions asked at the forum.

ADJOURNMENT

Commissioner Nick Badwey moved to adjourn the meeting at 6:10 p.m.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 4 – 0.

City Clerk Tabitha D. Sharp

Mayor Vince Haines

EL DORADO CITY COMMISSION MEETING

November 5, 2018

The El Dorado City Commission met in a regular session on November 5, 2018 at 6:30 p.m. in the Commission Room with the following present: Mayor Vince Haines, Commissioner Matt Guthrie, Commissioner Gregg Lewis, Commissioner Nick Badwey, Commissioner Kendra Wilkinson, City Manager David Dillner, City Engineer Scott Rickard and City Clerk Tabitha Sharp. Absent: City Attorney Ashlyn Lindskog

VISITORS

Mitch Walter	Gilmore Bell	Wichita, KS
Natalie Donges	1217 Clark	El Dorado, KS
Deanna Bonn	Butler County Times Gazette	El Dorado, KS
Christine Gilson	1305 Park	El Dorado, KS
Harvey and Nancy Hofstetter	1015 Douglas	El Dorado, KS
Barry Shropshire	1002 Douglas	El Dorado, KS
Amanda Yager	1313 Douglas	El Dorado, KS
Enos & Frida Groves	1155 Skelly	El Dorado, KS
Jeff Murphy	128 N Vine	El Dorado, KS
Marsha Mawhirter	1010 Douglas	El Dorado, KS
Patsy Boyce	1323 Finney	El Dorado, KS
Clay Conrade	1155 Douglas	El Dorado, KS
Michelle Spivey	1145 Douglas	El Dorado, KS
John Alfaro	1241 Douglass	El Dorado, KS
Scott Stoskopf	161 Eunice	El Dorado, KS
Sheldon Stoskopf	2019 W 4 th	El Dorado, KS
Matt Hiebert	1319 Douglas	El Dorado, KS
Greg Hiebert	3235 W Towanda	El Dorado, KS
Ron Jones	925 Douglas	El Dorado, KS
Kevin Johnson	782 NE Bluestem Rd	El Dorado, KS
Kole Johnson	1401 Terrace	El Dorado, KS
Mark Long	2115 Pico Ct	El Dorado, KS
Steve Clark	438 Ohio St	El Dorado, KS
Lee White	Butler County Watchdog	El Dorado, KS

CALL TO ORDER

Mayor Vince Haines called the November 5, 2018 meeting to order.

INVOCATION

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

PLEDGE OF ALLEGIANCE

The City Commission led the Pledge of Allegiance.

PERSONAL APPEARANCE

Mother Christine Gilson stated that Trinity Episcopal Church has received a grant to distribute packets of deterra. She stated that the church would be distributing them to the community.

PUBLIC COMMENT

Mayor Vince Haines opened the floor for public comment.

There were no comments.

CONSENT AGENDA

Approval of City Commission Meeting Minutes for October 15, 2018.

Approval of CMB License for El Dorado Community Partners Fund Raiser, November 16, 2018 at 206 N Griffith.

Commissioner Gregg Lewis asked what the CMB license was for.

City Clerk Tabitha Sharp stated that it is for the calf fry that is held annually.

City Engineer Scott Rickard stated that he thought it was going to be for the sneakers for success program.

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

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

PROJECT NO. 542 – PAVING DOUGLAS ROAD

City Engineer Scott Rickard stated that this would be for the improvement of Douglas Road from Towanda Avenue to the Southwest Trafficway. He stated that several petitions have gone out to improve the road, but non-resident owners prevented the petitions from passing.

Mr. Rickard stated that the estimated cost of the project will be approximately \$1.4 million, the improvement district cost is about \$875,000 and the city-at-large portion is about \$582,000.

Commissioner Kendra Wilkinson asked why the portion on Finney goes outside of the square area.

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Mr. Rickard stated that it goes to the next side street. He stated that when boundary lines are set, they look at past improvement projects, and in this case it is likely where a district line was set on a previous case.

Commissioner Matt Guthrie asked if a traffic study had been done.

Mr. Rickard stated that it had, it runs approximately 1,200 vehicles a day which is more than most streets in that condition can handle.

Mayor Vince Haines opened the public hearing.

Christine Gilson, 1305 Park, stated that she and her husband are in support of this project. She stated that she hopes that if it is completed, she hopes we will post a weight limit to prevent large vehicles from tearing it up. She stated that the letter could have been clearer in regards to the 20 year time period in which the assessment will be spread. She stated that she hopes that others will take pride in the community and approve the project.

Ron Jones, 925 Douglas, stated that he is the pastor at Temple Baptist. He stated that they are excited about the project even though their portion of it will be almost \$80,000.

Natalie Donges, property owner of 1217 Clark, stated that she owns a lot of property in town. She stated that her portion is about \$11,000 and she felt like it was a little much. She asked if the benefit district is the same as the one proposed in 2015.

Mr. Rickard stated that it was.

Ms. Donges stated that she didn't protest at that time, so she thought the price must have increased this time.

Mr. Rickard stated that in 2015, property owners took around a petition, but no Commission action was taken so estimates were not sent out.

Ms. Donges asked why the estimates were so different from then to now.

Mr. Rickard stated that the City Commission has changed the way we assess street improvements.

Ms. Donges stated that she wasn't against getting the road up to standards, but she would like to see the city look at the policy and find a different way to assess collector streets. She recommended talking to the refinery about it because they are a big part of the problem on Douglas.

Mr. Rickard stated that he would like to clarify that even though this is a larger street, the residents will not be paying for the extra cost to make it so. The residents are only paying for the portion of a normal residential street. The City pays the cost for the larger street, stormwater and intersections.

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Barry Shropshire, 1002 Douglas, stated that he attended the meeting last week. He stated that maintenance has been non-existent on the road. He stated that by widening the street to 41 feet, it will take the front yards from the people who face Douglas. He stated that most of the individuals who live on Douglas are retirees and are on limited incomes.

Mr. Shropshire stated that no one has maintained the drainage ditches on that road and the water from the church flows down the road and causes more damage. He stated that we need to have it paved and have proper drainage, but it needs to be affordable. He stated that he felt the only people benefitting from this project would be the church and the refinery.

Commissioner Gregg Lewis asked if the concrete would be removed or ground in.

Mr. Rickard stated that they will grind, it is a valuable material.

Mayor Haines asked if this was intended to be a truck route.

Mr. Rickard stated that it was not, that would only be done if for some reason traffic had to be diverted.

Patsy Boyce, 1323 Finney, stated that she was unaware of the street policy prior to this. She asked how many people were on the original petition.

Mr. Rickard stated that there were 14, but he couldn't be sure who was on it that still lived there without comparing.

Ms. Boyce stated that the cost has increased about 400% since the first petition in 2004. She stated that it needs to be fixed, but if it was maintained in the first place, it would be better. She asked if it could be a regular size street.

Ms. Boyce stated that if the street does pass, she would like for the culvert issue to be fixed.

Commissioner Lewis asked if it will go back that far on Finney.

Mr. Rickard stated that it will not.

Commissioner Kendra Wilkinson clarified that the widening of the street is not being charged to the home owners.

Mr. Rickard stated that it is not, because it's a collector street, we are planning to build it wider, but the city-at-large will pay that portion.

Mayor Haines asked what the width of Douglas right of way was.

Mr. Rickard stated that it is 65 feet.

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Mandy Yager, 1313 Douglas Road, felt that the street is going to be too expensive. She stated that she would like to see the smaller road and still have the city pay the forty percent.

Marsha Mawhirter, 1010 Douglas Road, asked when the last time a semi-truck came down their residential street. She stated that she didn't think the benefit district was large enough. She said that the school and the refinery are creating a lot of the traffic. She asked if Finney and Ellet could be included to increase the benefit district.

Mr. Rickard stated that if the Commission wants to increase the scope of the project, it would create a new project. He stated that if the property owners were interested, they could contact staff.

Mr. Rickard stated that staff suggested to the City Commission that a public hearing be held for this project so that the residents could all hear the same message and the Commission could hear them as well.

Ms. Marwhirter asked if the sales tax would benefit her if the road was improved. She stated that there were five semis on her street last week.

Commissioner Wilkinson stated that the sales tax is for streets that are already up to city standards.

Commissioner Lewis asked how hard it would be to include the area on Finney up to Ellet.

Mr. Rickard stated that it wouldn't be difficult functionally.

Commissioner Badwey stated that it wouldn't substantially lower the cost.

Mr. Rickard stated that it would not.

Commissioner Guthrie asked if Skelly, Finney going west and Arthur have been improved.

Mr. Rickard stated that Skelly and Arthur are, but only the north side of Finney has been improved. He stated that the other section of Finney was in the county at the time the north side was improved.

Harvey Hofstetter, 1015 Douglas, stated that the amount of taxes were going to be out of his ability to afford. He stated that the burden seems like it is more than it should be. He stated that he didn't understand why the maintenance was ignored.

Michelle Spivey, 1145 Douglas, stated that they are for having the road done. She stated that she signed the previous petition and hopes that the Commission considers the project again.

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Clay Conrade, 1155 Douglas, stated that he didn't believe it needed to be a large road. He also stated that there was a lot of truck traffic on the road. He stated that he is also on a fixed income and it will be hard on the residents.

Mr. Rickard stated that David Johnson called in. He owns the property at 1310 Sunset, said that the road is in bad shape, semis drive it often, but would like the Commission to consider a longer assessment period. He stated that he felt that the Commission was overstepping.

Mayor Haines closed the public hearing.

Commissioner Lewis asked if the assessment period could be longer.

Mitch Walter, Gilmore Bell, stated that the number of years of which the assessment can be done is capped at 20 years.

Commissioner Guthrie asked if the improved street will help the drainage issue.

Mr. Rickard stated that there is no drainage system in place now. He stated that staff will look at it carefully and consider all improvements to ensure that cars can pass during a ten year event and no property is impacted by a one hundred year event. He stated that as often as Towanda went under water, we have yet to experience that again since Towanda had been improved.

Commissioner Guthrie confirmed that curb and gutter is part of the bill.

Mr. Rickard stated that residents will pay for a 31 foot wide road, driveways to their property and curb and gutter associated with that. He stated that the stormwater system will be paid for by the city-at-large.

Commissioner Guthrie asked if there will be room for sidewalks.

Mr. Rickard stated that there is a lot of difficulty in building a new road in an established neighborhood. He stated that homes and driveways are all at different elevations. He stated that according to ADA standards, sidewalks have to have a certain slope and that is difficult to maintain in an existing neighborhood.

Commissioner Guthrie asked what the difference is between the previous amounts and the new assessments.

Mr. Rickard stated that the cost used to be split down the middle of the road. He stated that now it is done by square footage of property owned. He stated that we now look at it as a whole picture.

City Manager David Dillner asked if we had the estimate from 2004.

Mr. Rickard stated that he does not have it in front of him now.

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Mr. Rickard stated that the practice is that the estimates given will be not to exceed numbers. He stated that most of the time they come in less than what is estimated and if they come in more, the city-at-large pays the difference.

Commissioner Wilkinson stated that she remembers when it was a truck route. She understands living on a fixed income. She stated that we can't maintain a crappy road, and it isn't going to get cheaper to do it in the future. She stated that she is having trouble deciding between the residents on that road and the city-at-large.

Commissioner Lewis asked how far south of Sunset the city limits go.

Mr. Rickard stated that the city limits end at the trafficway. He stated that in various spots it is split various ways down the trafficway between the city and the county.

Commissioner Guthrie stated that he heard the pros and cons and felt that this project has been kicked down the road way too long. He stated that he felt that it was time to get it done.

Commissioner Matt Guthrie moved that Resolution No. 2872 a resolution determining the advisability of the making of certain internal improvements for the City of El Dorado, Kansas; making certain findings with respect thereto; and authorizing and providing for the making of the improvements in accordance with such findings, subject to protest (paving improvements/paving Douglas Rd - project 542).

Commissioner Gregg Lewis seconded the motion.

Commissioner Lewis stated that he is seconding the motion because the prices are lower right now than they will be in a few years.

Commissioner Badwey asked staff to explain the protest.

Mr. Rickard stated that citizens should call City Hall and ask for the Engineering Department. He stated that someone from their staff will come to the home with the petition and get a signature. He stated that they will need 51% of resident property owners and 51% of total area. He stated they would need half of the 29 resident owners to sign and half of the total square footage. He stated that the petition will be good for twenty days after the resolution is published.

Mr. Hofstetter stated that he is confused about the two groups.

Mr. Rickard stated that it is half of the resident property owners and then half of the property. The second group doesn't have to be a resident, they just have to own property.

Mayor Haines asked if it was two petitions.

Mr. Rickard stated that it will be one, and staff will break it down.

Mayor Haines asked if they have to come to city hall.

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Mr. Rickard stated that they can or they can call and staff will bring the petition to them. He stated that the petition cannot be taken by one of the residents because the signatures have to be witnessed by a staff member.

Motion carried 5 – 0.

Mayor Haines asked if the Commission would like to send a letter as well.

Commissioner Guthrie asked what the letter would say.

City Manager Dillner stated that it would explain the protest process and deadlines.

Mayor Haines stated that it was the will of the Commission to publish it in the paper, on Channel 7 and to send a letter.

PROJECT NO. 544 AND 545 – SEWER IMPROVEMENTS

City Engineer Scott Rickard stated that we have had some problems with sewer lines recently. He stated that on Meadow there is an existing 8 inch line that is failing, flushing the line has resulted in pieces of clay pipe being flushed. He stated that they are proposing reaming or bursting the pipe.

Mr. Rickard stated that the estimated cost on project number 544 is \$64,640.20.

Mr. Rickard stated that Graham Park has required an emergency repair. He stated that the sewer line on the east side of the park was crumbling and so spot repairs were not working. He stated that we used a bypass until the new sewer line could be put in place. He stated that a twelve inch line was put in place of the eight inch line that failed.

He stated that the estimated cost of the project was \$73,086.64.

Commissioner Nick Badwey asked if the by-pass cost listed in the estimate of setting up the pump.

Mr. Rickard stated that it was the cost of putting it in. He stated that this estimate included having the pump for a bit longer than we actually had it, so it will be significantly less than originally quoted.

Commissioner Lewis confirmed that the CDBG grant was next to that area.

Mr. Rickard stated that unfortunately, we stopped to the east of it because we hadn't had trouble with the areas to the west.

Mayor Haines asked if the rains contributed to it.

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Mr. Rickard stated that it did. They believe that it was a bad batch of clay pipe. He stated that they called KDHE the minute it was detected and followed all of the proper procedures. He stated that they believe that it was diluted by all of the recent rain.

City Manager Dillner stated that the Commission is approving these projects in case there is a need to bond them at a later date.

Commissioner Guthrie asked how long we have to go to bond.

Mitch Walters, Gilmore Bell, stated that there isn't a time period. The resolution allows the city to issue tax exempt debt, if we did not pass them, we would be unable to issue that debt at a later date.

City Manager Dillner stated that this gives us flexibility in how we fund these items.

Commissioner Guthrie confirmed it would return to Commission before being executed in a bond.

City Manager Dillner confirmed that it would.

Mr. Rickard stated that there shouldn't be a public hearing listed on this item as shown in the agenda.

Commissioner Gregg Lewis moved that Resolution No. 2873 a resolution of the City of El Dorado, Kansas, authorizing and providing for the alteration, repair or reconstruction of sanitary sewers in the city; and providing for the payment of the costs thereof (project 544 and project 545).

Commissioner Matt Guthrie seconded the motion.

Motion carried 5 – 0.

REPORTS

CITY COMMISSION

Commissioner Kendra Wilkinson encouraged citizens to go vote.

Commissioner Nick Badwey stated that Prairie Trails meets on Thursday at 5:30 p.m.

Commissioner Gregg Lewis asked if employees can serve on advisory boards.

City Clerk Tabitha Sharp stated that we do not allow employees to serve, there is currently a part-time employee serving because he was put on the board at the time the rule was made. When his term is up, he will not be reappointed.

Commissioner Matt Guthrie encouraged people to go vote.

Commissioner Guthrie asked what the 25 foot setback rule for residential properties was.

Mr. Rickard stated that each property and condition is unique and so he doesn't want to quote something off the top of his head. He stated that the board of zoning appeals exists for the purpose of a variance.

Commissioner Guthrie stated that he is noticing more semis on Central lately. He asked if the PD could look into that.

Mayor Vince Haines stated that the REAP Economic Development Summit was held last week. He stated that our local director helped put that together.

Mayor Haines stated that the City Manager and Economic Development Director represented the City well at the KDOT task force meeting. He stated that it was refreshing to have us stand up and say that the state should just continue to fund what they had been instead of new projects.

Mayor Haines stated that he went to the Destination Bootcamp a few weeks ago. He stated that the workshop was well done. He stated that the bootcamp director will be in town for a presentation soon and will check up on the businesses that went.

CITY MANAGER

City Manager David Dillner stated that there was a storm sewer issue at BCC recently. He stated that staff are working with them to understand the problem.

City Manager Dillner stated that the partnering agencies will meet at the Train Depot at 4:30 p.m. on Tuesday. He stated that the conversation will be facilitated by WSU.

City Manager Dillner stated that the Prairie Trails Advisory Board will meet on Thursday at 5:30 p.m. to discuss a proposal we have received from GreatLife Golf.

City Manager Dillner stated that City Hall will be closed on November 12th in observance of Veteran's Day.

City Manager Dillner stated that the City has a question on the ballot tomorrow to renew the one cent sales tax.

ADJOURNMENT

Commissioner Nick Badwey moved to adjourn the meeting at 8:28 p.m.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

City Clerk Tabitha D. Sharp

Mayor Vince Haines

EL DORADO CITY SPECIAL COMMISSION MEETING

November 7, 2018

The El Dorado City Commission met in special session on November 7, 2018 at 4:00 pm at City Hall with the following present: Mayor Vince Haines (Arrived at 4:15 p.m.), Commissioner Matt Guthrie, Commissioner Nick Badwey, Commissioner Kendra Wilkinson, City Manager David Dillner, City Engineer Scott Rickard and City Clerk Tabitha Sharp. Absent: Commissioner Gregg Lewis

VISITORS

Tammy Schaffer	220 E 1 st	El Dorado, KS
Curt Zieman	128 N Vine	El Dorado, KS
Linda Jolly	El Dorado Inc.	El Dorado, KS
Emily Connell	El Dorado Main Street	El Dorado, KS

CALL TO ORDER

Mayor Vince Haines called the November 7, 2018 Special City Commission meeting to order at 4:15 p.m.

VISIONING SUMMIT

Mayor Vince Haines stated that this discussion is a result of conversations with the City Manager and with the Project Wichita discussion. He stated that Project Wichita is focusing on recreation in their riverfront area and that he would like to develop a vision that markets El Dorado as the “backyard” to Wichita.

City Manager David Dillner gave a presentation reviewing information that was provided in the Visioning Summit.

The City Commission discussed what the vision for the community would be.

City Manager Dillner suggested the “outdoor recreation destination of the Wichita region”. He stated that when people are in southeast Kansas and think of outdoor recreation, they could think of El Dorado.

City Manager Dillner stated that a vision in conjunction with the opportunity zone conversation will work better than just having various projects.

The Commission agreed to think about the topic and develop the focus and plan in January at the strategic session.

ADJOURNMENT

Commissioner Nick Badwey moved to adjourn the meeting at 5:44 p.m.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 4 – 0.

City Clerk Tabitha D. Sharp

Mayor Vince Haines

EL DORADO CITY COMMISSION MEETING

December 3, 2018

The El Dorado City Commission met in a regular session on December 3, 2018 at 6:30 p.m. in the Commission Room with the following present: Mayor Vince Haines, 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: Commissioner Gregg Lewis

VISITORS

Deanna Bonn	Everyday El Dorado	El Dorado, KS
David Hastings	2901 SE US HWY 54	El Dorado, KS
Tim Donges	2873 SE US HWY 54	El Dorado, KS
Kevin Wishart	220 E 1 st	El Dorado, KS
Curt Zieman	128 N Vine	El Dorado, KS

CALL TO ORDER

Mayor Vince Haines called the November 5, 2018 meeting to order.

INVOCATION

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

PLEDGE OF ALLEGIANCE

The City Commission led the Pledge of Allegiance.

SERVICE AWARDS

10 Year Awards

Deacon Davis, Refuse and Recycle
Justin Guy, Refuse and Recycle
Mike Rose, Fire Department
Quentin Sage, Fire Department
Donna Sharp, Animal Control
Tammy Schaffer, Finance Department
John Stewart, Police Department
Ken Temaat, Police Department

20 Year Awards

Jason Hughey, Prairie Trails
Tony Yaghjian, Fire Department
Chad Young, Police Department

25 Year Awards

Tim Baker, Police Department
Gene Ehrlich, Public Works

30 Year Award

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Gary Taylor, Public Utilities
45 Year Award
Robert Simmons, Public Utilities
8 Year Award
Commissioner Nick Badwey
Badge Pinning – Alecia Pyle, Fire Fighter

PUBLIC COMMENT

Mayor Vince Haines opened the floor for public comment.

There were no comments.

CONSENT AGENDA

Approval of City Commission Meeting Minutes for November 19, 2018 and Special City Commission Minutes for November 28, 2018.

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

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 4 – 0.

DEER GROVE SUP

City Attorney Ashlyn Lindskog stated that they have three options, affirm, reject entirely with a super majority or send it back to the Planning Commission with recommendations.

Mayor Vince Haines stated that he had questions about procedures and would like to send it back to the Planning Commission. He stated that he didn't believe they had reviewed it properly by going through the 17 points.

Scott Rickard, City Engineer, stated that there are only six points, not seventeen. He stated that the case was reviewed using the staff memo and six criteria for a special use permit.

Mayor Haines asked where he had received the incorrect information regarding the points.

City Attorney Lindskog stated that there was some misinformation going back and forth, but she reviewed the Golden case and there are only six criteria. She stated that the factors that we use are actually narrower than the ones in the case.

Mr. Rickard stated that special use permits are unique because they are special in nature. He stated that there are other requirements for special use permits such as the buffer required. He

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stated that there are other criteria above the six provided in that case and they were utilized in reviewing this proposal.

Commissioner Kendra Wilkinson asked if it would be starting over again if it was sent back.

Commissioner Matt Guthrie stated that it wouldn't, they would be provided with specific items to look at.

City Attorney Lindskog stated that there has to be specific direction.

Commissioner Nick Badwey stated that he was under the impression that the reason they were considering this is because the two aerials in the previous packet that didn't match.

Mr. Rickard stated that he was correct, the Planning Commission received all of the correct illustrations, but the Commission received a different map that was incorrect.

Commissioner Badwey confirmed that the legal description was correct.

Mr. Rickard stated that he was correct.

Commissioner Guthrie confirmed that to return it would take all four present members, to reaffirm, it would only take a majority.

City Attorney Lindskog stated that he was correct.

Commissioner Matt Guthrie moved to reaffirm Ordinance No. G-1292, an ordinance approving an SUP for a campground at 2953 SE HWY 54.

Commissioner Nick Badwey seconded the motion.

Mayor Haines confirmed that the Planning Commission went through the six points utilizing the staff report, not necessarily through discussion.

Mr. Rickard stated that they don't specifically talk about each point if they receive all of the documents.

Motion carried 3 – 1 (Mayor Haines voted against).

WRITE OFFS

City Clerk Tabitha Sharp stated that delinquent accounts owed to the City of El Dorado need to be considered to be deemed uncollectible and removed from the City's accounts receivable records. The deferred fines to be removed total \$58,002.67 and the miscellaneous billing amount to be removed is \$2,473.17. It is noted that of the total deferred fines being written off, \$6,087.50 is for state fees that

EL DORADO CITY COMMISSION MEETING

December 3, 2018

would be remitted to another party upon collection; therefore, this portion is not a loss of revenue to the City.

Ms. Sharp stated that this action is an accounting function and follows Generally Accepted Accounting Principles (GAAP). She stated that we do not "forget" the debts, we use several methods to collect the debt including State Setoff and a private collection agency.

Commissioner Nick Badwey moved to deem uncollectible the deferred fines accounts in the amount of \$58,002.67 for 2018, and miscellaneous billing accounts in the amount of \$2,473.17 owed to the City of El Dorado, to remove same from the accounts receivable records of the City, and that a list delineating each account be filed in the City Clerk's office.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 4 – 0.

ACCEPTANCE OF PLAYGROUND BID

City Clerk Tabitha Sharp stated that the City went out to bid for new playground equipment at the Library and Gordy Park utilizing the monies granted by the excess sales tax committees. She stated that four bids were received and the plan had been to go through the Parks and Recreation advisory board so that they could choose a design, but they did not have quorum in November. She stated that staff are requesting that the Commission go ahead and approve the bid and staff will go to the board with the designs at their next meeting. She stated that the bids are only good for sixty days and so they need to be approved prior to the next advisory board meeting.

Ms. Sharp stated that staff are recommending that the bid be awarded to Gametime who submitted the lowest and best bid, for a total of no more than \$71,416.95. She stated that the remaining sales tax money would be used for ground cover and borders.

Commissioner Kendra Wilkinson confirmed that the advisory board would choose between the six options up to the amount approved.

Ms. Sharp stated that she was correct, the advisory board could combine options and come in lower than what the Commission is approving this evening.

Commissioner Matt Guthrie asked if they were going to be about the same size.

Kevin Wishart, Parks and Recreation Director, stated that the parks would be similar in size, but the shape might vary from what is currently there.

EL DORADO CITY COMMISSION MEETING

December 3, 2018

Commissioner Kendra Wilkinson moved that since Gametime has submitted the lowest and best bid for playground equipment at Library and Gordy Parks, the City Manager be directed to award the bid to said contractor.

Commissioner Matt Guthrie seconded the motion.

Motion carried 4 – 0.

REPORTS

CITY COMMISSION

Commissioner Matt Guthrie stated that street cleaning at construction sites has not been great recently. He asked staff to address that with the contractors.

Commissioner Guthrie asked how the plane on Central was allowed.

City Engineer Scott Rickard stated that they placed it there without talking to staff.

Commissioner Guthrie asked if we could be more proactive in preventing things like that in the future.

Commissioner Guthrie asked if we could look at putting in a large playground in one of the parks with the money from the Prairie Trails purchase.

Mayor Vince Haines thanked the city staff and the citizens who helped and attended the parade on Saturday.

CITY MANAGER

City Manager David Dillner stated that the Christmas with Friends luncheon has been postponed until the 12th because State offices will be closed in honor of President George H. Bush's funeral.

City Manager Dillner thanked staff who has spent time putting up Christmas decorations over the past few weeks.

City Manager Dillner stated that staff have begun working on the wetlands area at the Holiday Inn to clean up the area at Central and Boyer.

City Manager Dillner stated that there is an Opportunity Zone luncheon at the Civic Center at 11 tomorrow morning open to interested parties.

City Manager Dillner stated that the Homeless Summit held last week was well attended. He stated that the Commission will be discussing the next steps at a future work session.

EL DORADO CITY COMMISSION MEETING
EXECUTIVE SESSION

December 3, 2018

Commissioner Nick Badwey moved to recess into executive session pursuant to the non-elected personnel exception under K.S.A. 75-4319(b)(1) for the purposes of discussing the City Manager's annual evaluation and to reconvene the meeting at 8:10 p.m. in the City Commission Room.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 4 – 0.

Mayor Vince Haines called the meeting back to order at 8:12 p.m.

ADJOURNMENT

Commissioner Nick Badwey moved to adjourn the meeting at 8:12 p.m.

Commissioner Matt Guthrie 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 11/01/2018 - 11/30/2018

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
Fund: 001 - GENERAL FUND							
DUDE SOLUTIONS, INC	INV-31242	UTILITY TRAC PLUS SUBSCRIPT...	001-031-5211-0000				2,912.58
MIDWEST ENERGY SOLUTIONS	1839	SERVICE CALL FOR WORK ON ...	001-021-5207-0000				309.37
MIDWEST ENERGY SOLUTIONS	1839	SERVICE CALL FOR WORK ON ...	001-031-5207-0000				309.37
4 STATE MAINTENANCE SUPPL...	571117	2PLY TISSUE PD	001-014-5310-0000				47.26
MJ MURPHY OIL CO, INC	93859	CHDELOESI 1/5	001-031-5303-0000				104.50
INTERNATIONAL CODE COUNC...	3210208	HAGEN-ASSOCIATE MEMBER	001-021-5211-0000				55.00
KANSASLAND TIRE WHOLESale	279737	225/70R195 TIRES	001-021-5307-0000				242.66
AMAZON	969795885698	50 INCH LED TV - FIRE	001-023-5310-0000				239.98
ACE HARDWARE	255143	E-9 SAW	001-023-5307-0000				21.45
BUMPER TO BUMPER OF EL D...	760162	WIRE HARNESS # 3-88	001-021-5307-0000				20.06
O'REILLY AUTOMOTIVE, INC	0255-421150	COMBINTN SWT # 3-88	001-021-5307-0000				93.71
BUMPER TO BUMPER OF EL D...	760338	AIR DOOR ACTUATOR #3-88	001-021-5308-0000				29.44
O'REILLY AUTOMOTIVE, INC	0255-421738	AD ACTUATOR #3-88	001-021-5308-0000				34.55
O'REILLY AUTOMOTIVE, INC	0255-421755	AD ACTUATOR RETURN	001-021-5308-0000				-34.55
PROFESSIONAL CLEANING SYS...	110186	55 GAL DRUM HOT STUFF FOR...	001-031-5310-0000				275.00
PRAETORIAN GROUP, INC.	41097 REV.1	HUMIG-TASER CERTIFICATION	001-021-5211-0000				325.00
PRAETORIAN GROUP, INC.	41098 REV.1	MARSHALL TASER CERTIFICAT...	001-021-5211-0000				325.00
BUMPER TO BUMPER OF EL D...	760566	STOP LIGHT SWITCH #177	001-033-5308-0000				15.20
RLI SURETY	INV0037909	S EVENSON NOTARY INSURAN...	001-021-5211-0000				100.00
POORMAN AUTOMOTIVE WH...	177398	TAILOR RES WIRES #3-88	001-021-5307-0000				36.78
R & R INDUSTRIES, INC.	548048	CLASS 3 JACKETS 4X, CITY OF E...	001-031-5305-0000				242.49
DIAMOND DRUGS, INC	IN000868977	MEDS TO INMATE LESA SMITH...	001-013-5311-0000				5.52
INTRUST CARD CENTER	INV0037895	THOMPSON LUNCH TRAINING...	001-021-5211-0000				17.98
INTRUST CARD CENTER	INV0037895	HARD DRIVE ADAPTER CABLE ...	001-021-5213-0000				19.99
INTRUST CARD CENTER	INV0037895	FLEA SPRAY	001-021-5310-0000				13.82
INTRUST CARD CENTER	INV0037895	DISPATCH MEETING-DRINKS	001-021-5310-0000				28.96
INTRUST CARD CENTER	INV0037896	COURT CLERKS CONFERENCE- ...	001-013-5211-0000				198.00
INTRUST CARD CENTER	INV0037896	COURT CLERKS CONFERENCE- ...	001-013-5211-0000				7.64
INTRUST CARD CENTER	INV0037896	T BAKER ALICE TRAINING FOOD	001-021-5211-0000				20.38
INTRUST CARD CENTER	INV0037896	T BAKER ALICE TRAINING FOOD	001-021-5211-0000				3.78
INTRUST CARD CENTER	INV0037896	T BAKER ALICE TRAINING FOOD	001-021-5211-0000				6.72
INTRUST CARD CENTER	INV0037896	ALICE TRAINING-T BAKER	001-021-5211-0000				595.00
INTRUST CARD CENTER	INV0037896	T BAKER ALICE TRAINING FOOD	001-021-5211-0000				20.92
INTRUST CARD CENTER	INV0037896	T BAKER ALICE TRAINING HOT...	001-021-5211-0000				219.34
INTRUST CARD CENTER	INV0037897	CHIEFS CONFERENCE-ZIEMAN ...	001-021-5211-0000				13.04
INTRUST CARD CENTER	INV0037897	CHIEFS CONFERENCE-ZIEMAN ...	001-021-5211-0000				13.04
INTRUST CARD CENTER	INV0037897	CHIEFS CONFERENCE-ZIEMAN ...	001-021-5211-0000				8.05

Expense Approval Report

Payment Dates: 11/01/2018 - 11/30/2018

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
INTRUST CARD CENTER	INV0037897	CHIEFS CONFERENCE-ZIEMAN ...	001-021-5211-0000				327.42
INTRUST CARD CENTER	INV0037897	CHIEFS CONFERENCE-ZIEMAN ...	001-021-5211-0000				12.04
INTRUST CARD CENTER	INV0037898	TOLL-C YOUNG POLYGRAPH C...	001-021-5211-0000				4.20
INTRUST CARD CENTER	INV0037898	CANDLES-C YOUNG	001-021-5310-0000				9.88
INTRUST CARD CENTER	INV0037899	CODE REVIEW BOARD MEETI...	001-012-5211-0000				43.97
INTRUST CARD CENTER	INV0037900	RICKARD-LEAGUE MEETING	001-012-5211-0000				7.84
INTRUST CARD CENTER	INV0037900	RICKARD-TRANSPORTATION T...	001-012-5211-0000				6.50
INTRUST CARD CENTER	INV0037900	RICKARD-LEAGUE MEETING	001-012-5211-0000				8.39
INTRUST CARD CENTER	INV0037900	RICKARD-LEAGUE MEETING	001-012-5211-0000				17.41
INTRUST CARD CENTER	INV0037901	SHIVERS-APA CONF KC	001-012-5211-0000				259.00
INTRUST CARD CENTER	INV0037901	PAVEMENT MANAGEMENT B...	001-012-5213-0000				9.95
INTRUST CARD CENTER	INV0037901	FLOW METER BATTERIES, CLO...	001-012-5310-0000				56.43
INTRUST CARD CENTER	INV0037901	COFFEE	001-012-5310-0000				111.40
INTRUST CARD CENTER	INV0037907	AMAZON: LETLAR SPRAY CLEA...	001-014-5310-0000				16.99
INTRUST CARD CENTER	INV0037907	AMAZON:CHEMICAL GUYS CA...	001-014-5310-0000				81.94
INTRUST CARD CENTER	INV0037907	SHERATON HOTEL: CREDIT BA...	001-031-5211-0000				-48.87
INTRUST CARD CENTER	INV0037907	FUELMASTER: CREDIT CART T...	001-031-5213-0000				0.02
INTRUST CARD CENTER	INV0037907	FUELMASTER: CREDIT CART T...	001-031-5213-0000				0.07
INTRUST CARD CENTER	INV0037907	AMAZON: TORNADOR	001-031-5302-0000				169.95
INTRUST CARD CENTER	INV0037907	AMAZON: Q BOND REPAIR KIT ...	001-031-5310-0000				62.31
INTRUST CARD CENTER	INV0037907	AMAZON: SPEEDY FIX FILLING ...	001-031-5310-0000				39.96
INTRUST CARD CENTER	INV0037907	AMAZON: DOUBLE SIDES ADH...	001-031-5310-0000				5.99
INTRUST CARD CENTER	INV0037907	AMAZON:DOME GLASS, REPAI...	001-031-5310-0000				100.22
INTRUST CARD CENTER	INV0037907	AMAZON CARAMEL MACCHIA...	001-031-5310-0000				35.59
INTRUST CARD CENTER	INV0037907	AMAZON: INDULGIO CAPPUCC...	001-031-5310-0000				29.25
INTRUST CARD CENTER	INV0037907	AMAZON: HYDROSILEX RECHA...	001-031-5310-0000				236.00
INTRUST CARD CENTER	INV0037907	AMAZON: DEWALT CORDLESS ...	001-031-5315-0000				68.35
INTRUST CARD CENTER	INV0037907	SNAPON: LION RATCHT, LION ...	001-031-5315-0000				239.28
INTRUST CARD CENTER	INV0037907	GORDMANS: PARKS SHIRTS/ ...	001-033-5305-0000				63.98
INTRUST CARD CENTER	INV0037907	AMAZON: DORMAN DIRVER SI...	001-033-5307-0000				14.31
INTRUST CARD CENTER	INV0037907	AMAZON: DRIPLESS GREY RAT...	001-033-5310-0000				16.65
INTRUST CARD CENTER	INV0037907	AMAZON: QUIKRETE SELF LEV...	001-033-5310-0000				539.04
INTRUST CARD CENTER	INV0037907	AMAZON: BACKER ROD SPRAY...	001-033-5310-0000				254.10
INTRUST CARD CENTER	INV0037907	AMAZON: FLOOD LIGHT CAME...	001-033-5315-0000				267.68
INTRUST CARD CENTER	INV0037907	AMAZON: HIPA REPAIR KIT FO...	001-042-5307-0000				5.85
INTRUST CARD CENTER	INV0037907	AMAZONI: BARURETOR REPAIR	001-042-5307-0000				6.24
INTRUST CARD CENTER	INV0037911	CORK BOARD FOR KIOSK	001-051-5310-0000				27.69
INTRUST CARD CENTER	INV0037911	MINI FRIDGE FOR SOCCER FIE...	001-051-5315-0000				127.93
INTRUST CARD CENTER	INV0037911	SOCCER SUPPLIES	001-051-5331-0000				51.46
INTRUST CARD CENTER	INV0037913	KSIAAI NEW MEMBERSHIP FOR..	001-023-5211-0000				20.00
INTRUST CARD CENTER	INV0037913	1 YEAR NEW MEMBERSHIP FO...	001-023-5211-0000				100.00
INTRUST CARD CENTER	INV0037913	DEVICE PURCHASE RENEWAL	001-023-5211-0000				12.75
INTRUST CARD CENTER	INV0037913	FIRE INSPECTOR 1 BOOK	001-023-5212-0000				215.00
INTRUST CARD CENTER	INV0037913	LITERATURE	001-023-5212-0000				10.43

Expense Approval Report

Payment Dates: 11/01/2018 - 11/30/2018

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
INTRUST CARD CENTER	INV0037913	WALL CLOCK	001-023-5213-0000				29.97
INTRUST CARD CENTER	INV0037913	UNIFORM PANTS	001-023-5305-0000				45.29
INTRUST CARD CENTER	INV0037913	UNIFORM PANTS	001-023-5305-0000				131.51
INTRUST CARD CENTER	INV0037914	TV MOUNT	001-023-5213-0000				24.88
INTRUST CARD CENTER	INV0037914	WELDER PARTS	001-023-5302-0000				9.40
INTRUST CARD CENTER	INV0037914	BATTERY REPLACEMENT	001-023-5302-0000				75.90
INTRUST CARD CENTER	INV0037914	STATION SUPPLIES	001-023-5310-0000				45.99
INTRUST CARD CENTER	INV0037914	FRA REIMBURSEMENT - TV, S...	001-023-5315-0000				1,729.96
INTRUST CARD CENTER	INV0037915	JAKE & DUSTY TRAVEL MEAL	001-023-5211-0000				8.20
INTRUST CARD CENTER	INV0037915	JAKE & DUSTY TRAVEL MEAL	001-023-5211-0000				10.82
INTRUST CARD CENTER	INV0037915	JAKE & DUSTY TRAVEL MEAL	001-023-5211-0000				22.53
INTRUST CARD CENTER	INV0037915	JAKE & DUSTY TRAVEL MEAL	001-023-5211-0000				33.24
INTRUST CARD CENTER	INV0037916	AMAZON: VACMASTER 4 GAL...	001-014-5310-0000				15.50
INTRUST CARD CENTER	INV0037916	ROCKAUTO: WINSHIELD WAS...	001-021-5307-0000				19.83
INTRUST CARD CENTER	INV0037916	ROCKAUTO: WINSHIELD WAS...	001-021-5307-0000				19.82
INTRUST CARD CENTER	INV0037916	SHERATON: CREDIT FOR SALES...	001-031-5211-0000				-15.38
INTRUST CARD CENTER	INV0037916	VISTA PRINT: CREDIT FOR SALE...	001-031-5212-0000				-4.84
INTRUST CARD CENTER	INV0037916	VISTA PRINT: 3X BUSINESS CA...	001-031-5212-0000				69.59
INTRUST CARD CENTER	INV0037916	AMAZON: CHEMICALS/GLASS ...	001-031-5304-0000				257.03
INTRUST CARD CENTER	INV0037916	NOVELTY LIGHTS: 3X RED GRE...	001-031-5310-0000				408.27
INTRUST CARD CENTER	INV0037916	ORSCHELN: FOAM MIN EXPA...	001-031-5315-0000				254.48
INTRUST CARD CENTER	INV0037916	SPRINKLER WAREHOUSE: 2X R...	001-033-5315-0000				410.45
INTRUST CARD CENTER	INV0037916	WALMART: CAT LITTLER	001-041-5310-0000				127.20
INTRUST CARD CENTER	INV0037917	AMAZON AUDIBLE SUBSCRIPT...	001-031-5213-0000				14.95
INTRUST CARD CENTER	INV0037917	WALMART BLEACH AND FACE ...	001-041-5310-0000				41.70
INTRUST CARD CENTER	INV0037955	LEAGUE CONFERENCE-VINCE ...	001-011-5211-0000				121.96
INTRUST CARD CENTER	INV0037955	LEAGUE CONFERENCE-VINCE ...	001-011-5211-0000				-9.61
INTRUST CARD CENTER	INV0037955	COMMISSION ROOM CANDY	001-011-5211-0000				47.92
INTRUST CARD CENTER	INV0037955	COMMISSION ROOM DRINKS, ...	001-011-5213-0000				80.93
INTRUST CARD CENTER	INV0037955	LEAGUE CONFERENCE-SCOTT R...	001-012-5211-0000				121.96
INTRUST CARD CENTER	INV0037955	LEAGUE CONFERENCE-SCOTT R...	001-012-5211-0000				-9.61
INTRUST CARD CENTER	INV0037956	DAVID AND MAYOR LUNCH	001-011-5211-0000				9.02
INTRUST CARD CENTER	INV0037956	DAVID AND MAYOR LUNCH	001-011-5211-0000				11.68
INTRUST CARD CENTER	INV0037956	DAVID WATER CITY TO CITY	001-011-5211-0000				2.00
INTRUST CARD CENTER	INV0037962	CANDY, CLOROX WIPES	001-011-5213-0000				20.38
INTRUST CARD CENTER	INV0037962	PAPER	001-011-5301-0000				15.98
INTRUST CARD CENTER	INV0037962	PAPER	001-012-5301-0000				15.98
INTRUST CARD CENTER	INV0037962	PAPER	001-021-5301-0000				11.99
INTRUST CARD CENTER	INV0037962	PAPER	001-023-5301-0000				15.98
INTRUST CARD CENTER	INV0037962	PAPER	001-031-5301-0000				11.99
INTRUST CARD CENTER	INV0037962	PAPER	001-041-5301-0000				7.99
INTRUST CARD CENTER	INV0037962	PAPER	001-042-5301-0000				15.98
INTRUST CARD CENTER	INV0037962	PAPER	001-051-5301-0000				15.98
ACE HARDWARE	K55316	KEY	001-012-5310-0000				1.49

Expense Approval Report

Payment Dates: 11/01/2018 - 11/30/2018

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
SPACE STATION STORAGE	14506	MAILED ORDINANCES BACK TO..	001-012-5213-0000				131.38
ACE HARDWARE	K55359	GLOVES	001-033-5310-0000				34.17
4 STATE MAINTENANCE SUPPL...	574906	FOAM HAND SANIT. LXYHAND ...	001-014-5310-0000				324.45
BUMPER TO BUMPER OF EL D...	761215	WIPER BLADE,OIL/FUEL/AIR FI...	001-021-5307-0000				28.76
BUMPER TO BUMPER OF EL D...	761216	RADIATOR CAP # POLICE GEN	001-021-5307-0000				3.22
O'REILLY AUTOMOTIVE, INC	0255-423316	AD ACTUATOR # 3-09	001-021-5307-0000				34.55
O'REILLY AUTOMOTIVE, INC	0255-423318	AD ACTUATOR #3-09	001-021-5307-0000				34.55
KANSAS GAS SERVICE	1003301 64 SERVICE FROM 8/...	128 N VINE	001-021-5205-0000				48.39
KANSAS GAS SERVICE	1003301 64 SERVICE FROM 8/...	2600 W 6TH	001-023-5205-0000				92.08
ACE HARDWARE	255417	INSULATED WIRE, WIRE DISC...	001-033-5308-0000				5.38
O'REILLY AUTOMOTIVE, INC	0255-423493	2X AD ACTUATOR RETURN # 3...	001-021-5307-0000				-69.10
CHIEF SUPPLY CORPORATION	104961	LG GLOVES FOR T REITER	001-021-5305-0000				39.78
SUTHERLAND LUMBER TALLG...	129104	SOCKET REDUCER MOGUL	001-031-5307-0000				52.14
CLEANING SERVICES & WIND...	6211	WATER DEPT OUTSIDE WIND...	001-014-5201-0000				177.00
SHERWIN-WILLIAMS CO	71802128241018	POOL PAINT	001-052-5306-0000				26.76
CHIEF SUPPLY CORPORATION	105752	J BAR/SERVING SINCE FOR T RE...	001-021-5305-0000				21.78
LUBE PLUS	11-0071755	#0305 WO#2038 OIL CHANGE	001-021-5207-0000				42.50
SUTHERLAND LUMBER TALLG...	129118	GROUND CONTACT, HEX NUT,...	001-033-5310-0000				142.61
SUTHERLAND LUMBER TALLG...	129119	RATCHET TIE DOWN	001-033-5310-0000				19.99
TYLER TECHNOLOGIES, INC	130-3462	HANDSTRAP FOR DEVICE	001-013-5310-0000				16.00
VERIZON WIRELESS	9817242324	ACT 742014969-00001 SERVIC...	001-011-5205-0000				10.02
ACE HARDWARE	K55453	DRILL BIT SET, DRILL BIT	001-033-5302-0000				27.58
FERRELLGAS	RNT7540608	PROPANE TANK FOR WALNUT...	001-042-5210-0000				60.00
SUTHERLAND LUMBER TALLG...	129141	STRAP, YELLOW WIRE JAR, BU...	001-031-5310-0000				26.33
ACE HARDWARE	255505	REPAIRS AT SOCCER FIELDS	001-051-5308-0000				55.25
BUMPER TO BUMPER OF EL D...	761638	2X BRAKE DIS PAD, BRAKE RO...	001-021-5308-0000				206.78
BUMPER TO BUMPER OF EL D...	761641	BRAKE ROTOR, RETURN BRAKE...	001-021-5307-0000				-40.50
ACE HARDWARE	K55469	SOCCER FIELD REPAIRS	001-051-5308-0000				82.53
ACE HARDWARE	K55475	LIGHTBULBS, WALL COVER	001-033-5308-0000				7.28
ACE HARDWARE	255493	CHAINSAW CORD	001-023-5307-0000				14.90
JOHN K FISHER, INC	126281	KEY, KEY CUT FEE	001-021-5308-0000				29.94
JOHN K FISHER, INC	126282	KEY	001-021-5308-0000				24.94
ACE HARDWARE	255517	SCREWS FOR BACKSTOP PADS...	001-051-5307-0000				3.71
SNAP-ON INDUSTRIAL	37810385	SOFTWARE UPDATE	001-021-5307-0000				196.30
SNAP-ON INDUSTRIAL	37810385	SOFTWARE UPDATE	001-031-5307-0000				196.21
R & R INDUSTRIES, INC.	548735	SWEATSHIRTS AND JACKETS F...	001-031-5305-0000				705.43
ANDOVER AUTO PARTS, INC	5693	E-9 SAW	001-023-5307-0000				4.26
BRONCO LOCKSMITH	696447	6-INSIDE DOOR KEYS	001-021-5310-0000				15.00
BRONCO LOCKSMITH	696449	6 BACK DOOR KEYS	001-021-5310-0000				21.00
SHERWIN-WILLIAMS CO	73519128241018	POOL PAINT	001-052-5306-0000				226.00
BUMPER TO BUMPER OF EL D...	761788	HRU-1	001-023-5307-0000				34.60
ACE HARDWARE	K55501	SUPPLIES FOR POOL	001-052-5310-0000				21.26
INDUSTRIAL CHEM LABS	266449	MONUMENT CLEANER, SHIPPI...	001-042-5213-0000				52.21
INDUSTRIAL CHEM LABS	266449	MONUMENT CLEANER, SHIPPI...	001-042-5310-0000				299.70

Expense Approval Report

Payment Dates: 11/01/2018 - 11/30/2018

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
PRAIRIE POTS LLC	7184	PORTABLE TOILETS AT DISC G...	001-033-5210-0000				85.00
PRAIRIE POTS LLC	7184	PORTABLE TOILETS AT DISC G...	001-051-5210-0000				170.00
INLAND TRUCK PARTS AND SE...	IN-161803	THERMOSTAT# POLICE GEN-S...	001-021-5307-0000				12.93
SAFETY PLUS	RT2-000970	MONTHLY UPDATE FRIST AID ...	001-021-5310-0000				51.30
SAFETY PLUS	RT2-000971	FINGER TIP BANDAGES, EYEW...	001-031-5312-0000				31.35
INTRUST BANK, N.A.	00087154161-52375 OCT 2018	CLASS A PUMPER E10	001-023-7506-0000				8,000.52
INTRUST BANK, N.A.	00087154161-52375 OCT 2018	CLASS A PUMPER E10	001-023-7516-0000				87.75
INTRUST BANK, N.A.	00087154161-54705 OCT 2018	TOWER 1	001-023-7506-0000				9,275.54
INTRUST BANK, N.A.	00087154161-54705 OCT 2018	TOWER 1	001-023-7516-0000				1,463.15
LEXISNEXIS RISK DATA MANA...	1108250-20181031	OCTOBER 2018 MINIMUM C...	001-021-5201-0000				50.00
SUTHERLAND LUMBER TALLG...	129215	TENSION BAND FOR RED DAY	001-051-5310-0000				17.88
SUTHERLAND LUMBER TALLG...	129216	STEEL UTILITY BOX, BOX COVE...	001-031-5306-0000				45.57
KANSAS GAS SERVICE	1615244 36 OCT 2018	ACT 1615244 36 SERVICE FRO...	001-041-5205-0000				123.23
OPENTEXT INC.	1811861891	ENGINEERING	001-012-5205-0000				21.71
OPENTEXT INC.	1811861891	FIRE	001-023-5205-0000				11.10
OPENTEXT INC.	1811861891	REC	001-051-5205-0000				13.78
ASSURED OCCUPATIONAL SOL...	2018 889	DRUG AND ALCOHOL SCREENI...	001-021-5201-0000				75.00
ACE HARDWARE	255550	HARDWARE FOR FENCE AT RE...	001-051-5308-0000				21.78
WESTAR ENERGY	4312379289 OCT 2018	3174924178 220 EAST 1ST	001-011-5205-0000				640.56
WESTAR ENERGY	4312379289 OCT 2018	ADMIN	001-011-5205-0000				51.03
WESTAR ENERGY	4312379289 OCT 2018	1613926301 927 N MAIN LIGH...	001-012-5205-0000				56.00
WESTAR ENERGY	4312379289 OCT 2018	SIGNAL LIGHTS	001-012-5205-0000				2,019.26
WESTAR ENERGY	4312379289 OCT 2018	5996285623 216 N VINE	001-012-5205-0000				204.13
WESTAR ENERGY	4312379289 OCT 2018	7977150527 388 E CENTRAL	001-021-5205-0000				59.48
WESTAR ENERGY	4312379289 OCT 2018	POLICE	001-021-5205-0000				1,153.66
WESTAR ENERGY	4312379289 OCT 2018	POLICE DEPT	001-021-5205-0000				43.93
WESTAR ENERGY	4312379289 OCT 2018	3174924178 220 EAST 1ST	001-023-5205-0000				551.60
WESTAR ENERGY	4312379289 OCT 2018	0368888448 FIRE 2 2600 W 6...	001-023-5205-0000				772.11
WESTAR ENERGY	4312379289 OCT 2018	PUBLIC WORKS	001-031-5205-0000				162.13
WESTAR ENERGY	4312379289 OCT 2018	6598910015 222 E 2ND	001-031-5205-0000				486.55
WESTAR ENERGY	4312379289 OCT 2018	PARKS	001-033-5205-0000				865.30
WESTAR ENERGY	4312379289 OCT 2018	7949843848 222 E LOCUST	001-041-5205-0000				431.22
WESTAR ENERGY	4312379289 OCT 2018	CEMETERY	001-042-5205-0000				247.34
WESTAR ENERGY	4312379289 OCT 2018	RECREATION	001-051-5205-0000				1,144.28
WESTAR ENERGY	4312379289 OCT 2018	4545481645 422 E LOCUST	001-051-5205-0000				149.44
WESTAR ENERGY	4312379289 OCT 2018	4581077788 REC LIGHTS E PA...	001-051-5205-0000				100.41
WESTAR ENERGY	4312379289 OCT 2018	493646969 REC LIGHTS E PARK...	001-051-5205-0000				79.75
WESTAR ENERGY	4312379289 OCT 2018	POOL	001-052-5205-0000				135.37
UNDERGROUND VAULTS & ST...	437697	ORDINANCE RETRIEVAL	001-012-5213-0000				37.29
ETS CORPORATION	4562 OCT 2018	MERCHANT CC FEES	001-012-5203-0000				110.48
ETS CORPORATION	4564 OCT 2018	MERCHANT CC FEES	001-051-5203-0000				78.64
ETS CORPORATION	4566 OCT 2018	MERCHANT CC FEES	001-013-5203-0000				261.07
ETS CORPORATION	4566 OCT 2018	MERCHANT CC FEES	001-021-5203-0000				261.08
KANSAS STATE TREASURER	INV0037919	JUDLAW FEE MONTH OF OCT...	001-000-1014-0000				117.08

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
KANSAS STATE TREASURER	INV0037919	JUDLAW FEE MONTH OF OCT...	001-000-1016-0000				578.00
KANSAS STATE TREASURER	INV0037919	JUDLAW FEE MONTH OF OCT...	001-000-1018-0000				2,668.00
KANSAS STATE TREASURER	INV0037919	JUDLAW FEE MONTH OF OCT...	001-000-1019-0000				569.00
KANSAS STATE TREASURER	INV0037919	JUDLAW FEE MONTH OF OCT...	001-000-1021-0000				170.00
PUBLIC WHOLESALE WATER S...	INV0037963	PUMPING WATER TO BALLFIE...	001-051-5205-0000				50.00
KANSAS TURNPIKE AUTHORITY	INV0037993	K-TAG TOLLS	001-012-5211-0000				62.48
H. RICHARD KUHN, M.D. PA	ST2183040002CK	FIREFIGHTER PHYSICALS	001-023-5201-0000				2,642.00
COX COMMUNICATIONS	020513702 NOV 2018	ACT 020513702 SERVICE FROM..	001-021-5205-0000				84.61
COX COMMUNICATIONS	028608401 NOV 2018	ADMIN	001-011-5205-0000				849.71
COX COMMUNICATIONS	028608401 NOV 2018	BUILDING/ZONING	001-012-5205-0000				229.65
COX COMMUNICATIONS	028608401 NOV 2018	ENGINEERING	001-012-5205-0000				229.65
COX COMMUNICATIONS	028608401 NOV 2018	POLICE	001-021-5205-0000				757.85
COX COMMUNICATIONS	028608401 NOV 2018	FIRE	001-023-5205-0000				459.31
COX COMMUNICATIONS	028608401 NOV 2018	FIRE 2 INTERNET/CABLE	001-023-5205-0000				169.87
COX COMMUNICATIONS	028608401 NOV 2018	FIRE 2	001-023-5205-0000				367.44
COX COMMUNICATIONS	028608401 NOV 2018	PUBLIC WORKS	001-031-5205-0000				459.31
COX COMMUNICATIONS	028608401 NOV 2018	PARKS	001-033-5205-0000				68.90
COX COMMUNICATIONS	028608401 NOV 2018	ANIMAL SHELTER	001-041-5205-0000				114.83
COX COMMUNICATIONS	028608401 NOV 2018	CEMETERY	001-042-5205-0000				134.94
COX COMMUNICATIONS	028608401 NOV 2018	REC	001-051-5205-0000				275.58
COX COMMUNICATIONS	028608401 NOV 2018	ACTIVITY CENTER	001-051-5205-0000				137.79
MIKE'S SALES & SERVICE	11843	WASHER REPAIR FIRST STATIO...	001-023-5207-0000				65.00
SEVEN K COMPANY	171822	UNIFORM T-SHIRTS	001-023-5305-0000				237.50
BLUESTEM ANIMAL CLINIC	198783	PROFESSIONAL VISITS FOR OC...	001-041-5201-0000				600.15
JAY SHIVERS	2018	APA CONF MILEAGE & MEALS ...	001-012-5211-0000				188.55
JAMES R WATTS, L.L.C.	24	JOHN BOWLIN 18-00717	001-013-5201-0000				200.00
STEPHANY L. HUGHES, LLC	25	ASHLEY GOMEZ 18-00467	001-013-5201-0000				200.00
ACE HARDWARE	255573	BATTERIES	001-012-5310-0000				7.59
GRAPHIC CONCEPTS INC	33516	PROPERTY MAINTENANCE DE...	001-012-5212-0000				602.60
ANDOVER AUTO PARTS, INC	5736	SHARPENED BLADES	001-031-5201-0000				98.00
ORKIN	6661406-1218	YEARLY SERVICE DEC2018 TO ...	001-021-5201-0000				491.39
BUMPER TO BUMPER OF EL D...	762240	SPARK PLUG, SPARK PLUG SO...	001-021-5307-0000				19.89
WESTAR ENERGY	9882584222 OCT 2018	ACT 9882584222 SERVICE FR...	001-012-5205-0000				14,235.16
CAMI R BAKER	CBAKER 11/2018	JUDICIAL SERVICES NOV 2018	001-013-5201-0000				2,250.00
WERNERT LAW LLC	DWERNERT 11/2018	PROSECUTORIAL SERVICES NO...	001-013-5201-0000				3,150.00
KBI LAB	INV0038001	10-30-2018 RAUL MARTINEZ 1...	001-000-1017-0000				18.00
DAMON D CORLEY	INV0038009	10-29-2018 SIERRA EUSTICE 1...	001-000-1017-0000				70.00
ACE HARDWARE	K55571	GARDEN STAPLES	001-051-5310-0000				14.99
O'REILLY AUTOMOTIVE, INC	0255-425097	BALL HITCH FOR TURCK	001-033-5307-0000				64.99
O'REILLY AUTOMOTIVE, INC	0255-425261	MICRO V-BELT ENGINE -10	001-023-5307-0000				36.96
OFFICE PLUS OF KANSAS	495067-0	PAPER/TAPE/PAPER CLIPS/CO...	001-013-5301-0000				230.44
OFFICE PLUS OF KANSAS	495067-0	PAPER/TAPE/PAPER CLIPS/CO...	001-021-5301-0000				258.01
OFFICE PLUS OF KANSAS	495079-0	BATTERIES AAA	001-021-5301-0000				38.99
ASHLEY KENNEDY	INV0038002	11-2-2018 JULIA LAFORGE 18-...	001-000-1017-0000				25.00

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
REGISTER OF DEEDS	INV0037918	DEEDS #4790-4792	001-042-5213-0000				63.00
JRS RENTAL & SALES, INC.	I-001357	CABLE PLOW RENTAL	001-033-5210-0000				269.50
BUTLER COUNTY TIMES-GAZE...	100126-30 OCT 2018	LEGLAS-2953 SE HWY 54	001-012-5212-0000				44.20
BUTLER COUNTY TIMES-GAZE...	100126-30 OCT 2018	LEGLAS-2953 SE HWY 54	001-012-5212-0000				47.60
O'REILLY AUTOMOTIVE, INC	0255-425615	ANTIFREEZE FOR BALL FIELD R...	001-051-5310-0000				107.82
O'REILLY AUTOMOTIVE, INC	0255-425661	ANTIFREEZE FOR BALLFIELD RE...	001-051-5310-0000				215.64
COX COMMUNICATIONS	058664201 NOV 2018	ACT 058664201 SERVICE FROM...	001-033-5205-0000				109.96
GRAFIX SHOPPE	124230	SUV DOOR WRAP	001-021-5207-0000				149.86
SUTHERLAND LUMBER TALLG...	129294	NO2 FOR WERNLI BUILDING D...	001-031-5310-0000				34.40
ACE HARDWARE	255651	FLAG, FLAG MOUNTING RINGS	001-023-5307-0000				32.98
STEPHANY L. HUGHES, LLC	26	LEXI ROBERTSON	001-013-5201-0000				200.00
WAL-MART STORES INC	INV0038003	11-5-2018 MELISSA KLAUS 18-...	001-000-1017-0000				12.40
ACE HARDWARE	K55634	BRASS BUSHING & ADAPTER	001-033-5308-0000				13.48
ACE HARDWARE	K55637	BRASS ADAPTER AND BUSHING...	001-051-5308-0000				15.48
LUBE PLUS	11-0071976	#0340 WO#2039 OIL CHANGE	001-021-5207-0000				39.00
SUTHERLAND LUMBER TALLG...	129317	COVERALLS	001-042-5305-0000				189.98
ACE HARDWARE	255667	TOOL SET	001-033-5315-0000				79.99
HYPERIKON, INC.	27680	LIGHT BULBS	001-031-5306-0000				15,595.00
CMI, INC.	8017988	BREATHALYZER MOUTH PIECES	001-021-5310-0000				46.54
RESERVE ACCOUNT	INV0037921	POSTAGE ALLOCATION FOR P...	001-011-5213-0000				200.00
RESERVE ACCOUNT	INV0037921	POSTAGE ALLOCATION FOR P...	001-021-5213-0000				100.00
RESERVE ACCOUNT	INV0037921	POSTAGE ALLOCATION FOR P...	001-023-5213-0000				100.00
RESERVE ACCOUNT	INV0037921	POSTAGE ALLOCATION FOR P...	001-031-5213-0000				500.00
KBI LAB	INV0038004	11-6-2018 AMANDA HURLEY ...	001-000-1017-0000				75.00
ACE HARDWARE	K55657	PIPE BUSHING	001-033-5310-0000				1.79
ACE HARDWARE	K55659	PVC CAP AND PLUG	001-033-5308-0000				2.78
PITNEY BOWES INC	1010038471	RED INK AND ADHESIVE TAPE	001-011-5213-0000				35.36
PITNEY BOWES INC	1010038471	RED INK AND ADHESIVE TAPE	001-021-5213-0000				17.68
PITNEY BOWES INC	1010038471	RED INK AND ADHESIVE TAPE	001-023-5213-0000				17.68
PITNEY BOWES INC	1010038471	RED INK AND ADHESIVE TAPE	001-031-5213-0000				88.39
MIKE JOHNSON SALES, INC	10973	PD ENVELOPES	001-021-5301-0000				162.48
ORKIN	176994856	NOVEMEBER SERVICE	001-012-5201-0000				70.01
AUTOZONE, INC	3787653648	DURALAST COMINATION SWIT...	001-021-5307-0000				50.99
BUMPER TO BUMPER OF EL D...	762643	AIR DOOR ACTUATOR, CABIN F...	001-021-5307-0000				39.04
BUMPER TO BUMPER OF EL D...	762669	ROCKER SWITCH	001-033-5307-0000				5.23
MICHAEL ADES	INV0038005	11-7-2018 SANTIAGO DAVILA ...	001-000-1017-0000				71.30
KANSAS GAS SERVICE	1492273 82 OCT 2018	216/220 E FIRST AVE	001-011-5205-0000				32.20
KANSAS GAS SERVICE	1492273 82 OCT 2018	207 E SECOND AVE	001-012-5205-0000				74.20
KANSAS GAS SERVICE	1492273 82 OCT 2018	216/220 E FIRST AVE	001-023-5205-0000				27.73
KANSAS GAS SERVICE	1492273 82 OCT 2018	222 E 2ND AVE	001-031-5205-0000				43.88
KANSAS GAS SERVICE	1492273 82 OCT 2018	330 N GRIFFITH	001-031-5205-0000				86.07
KANSAS GAS SERVICE	1492273 82 OCT 2018	388 E CENTRAL	001-033-5205-0000				69.10
SEVEN K COMPANY	171902	UNIFORM COATS	001-023-5305-0000				258.24
SEVEN K COMPANY	171904	PARK STAFF SHIRTS AND HOO...	001-033-5305-0000				260.40

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
ACE HARDWARE	255728	BATTERIES AND TAPE	001-033-5310-0000				21.98
WESTAR ENERGY	2616450029 OCT 2018	ACT 2616450029 SERVICE FR...	001-033-5205-0000				64.02
BRONCO LOCKSMITH	696464	LEAVER LOCK	001-031-5306-0000				100.00
BUTLER COUNTY SHERIFF	OCTOBER 2018	OCTOBER INMATE HOUSING 2...	001-013-5311-0000				2,870.00
LUBE PLUS	11-0072061	#0398 WO#2045	001-021-5207-0000				44.00
LUBE PLUS	11-0072063	#0399 WO#2046	001-021-5207-0000				54.00
LUBE PLUS	11-0072069	V#0351 WO#2044	001-021-5207-0000				54.00
RAVENS CRAFT IMPLEMENT INC	14526	THERMOSTAT FOR B7500 KUB...	001-051-5307-0000				28.87
ORKIN	176995075	NOV TREATMENT-CITY HALL	001-011-5201-0000				102.13
MICHAEL ADES	INV0038006	11-9-2018 SANTIAGO DAVILA ...	001-000-1017-0000				71.30
N THERM, LLC	33512	222 E 2ND	001-031-5205-0000				16.33
N THERM, LLC	33513	330 N GRIFFITH	001-031-5205-0000				30.15
N THERM, LLC	33515	388 E CENTRAL	001-033-5205-0000				5.02
N THERM, LLC	33518	210 E 1ST	001-011-5205-0000				12.66
N THERM, LLC	33518	210 E 1ST	001-023-5205-0000				10.90
N THERM, LLC	33519	222 E LOCUST	001-041-5205-0000				94.97
N THERM, LLC	33521	21 N VINE	001-012-5205-0000				12.56
ORKIN	176994889	NOV MONTHLY STANDARD	001-021-5201-0000				72.18
HUBER & ASSOCIATES, INC	CW132370	INTERFACE MAINTENANCE-KL...	001-021-5201-0000				750.00
LUBE PLUS	11-0072129	#0309 WO#2043	001-021-5207-0000				47.00
CHIEF SUPPLY CORPORATION	117678	STRYKE PANTS- JOHN STEWART	001-021-5305-0000				116.64
WEIS FIRE & SAFETY EQUIP	159408	T.I.C. CHARGER REPAIR	001-023-5207-0000				399.99
ACE HARDWARE	255815	HASP RETURN, HASP PURCHA...	001-051-5310-0000				-2.40
USD #490	885	SEP/OCT 18' UTILITES, BG M...	001-033-5308-0000				277.78
USD #490	885	SEP/OCT 18' UTILITES, BG M...	001-051-5205-0000				735.00
USD #490	885	SEP/OCT 18' UTILITES, BG M...	001-051-5206-0000				112.50
BARNES MONUMENTS	INV0037998	BRONZE FOUNDATION FOR LO...	001-042-5310-0000				700.00
ACE HARDWARE	K55801	SHOP SUPPLY	001-033-5310-0000				12.99
ACE HARDWARE	K55806	HASP FOR SOCCER FIELD	001-051-5310-0000				8.99
SUTHERLAND LUMBER TALLG...	129428	LUMBER FOR WALL AT MCDO...	001-051-5310-0000				53.33
KANSAS GAS SERVICE	1568212 64 NOV 2018	ACT 1568212 64 SERVICE FRO...	001-033-5205-0000				256.99
ACE HARDWARE	255832	STATION 1 DOORBELL	001-023-5306-0000				9.20
STEPHANY L. HUGHES, LLC	27	CHARLES SPIRES 18-01155	001-013-5201-0000				200.00
DON'S HEATING AND AIR INC	I2866	YEARLY MAINTENANCE FURN...	001-021-5206-0000				960.00
WAL-MART STORES INC	INV0038007	11-14-2018 SHAWNA HAWKIN...	001-000-1017-0000				50.00
ACE HARDWARE	K55832	HRU-1 REPAIR SUPPLIES	001-023-5307-0000				11.65
ACE HARDWARE	K55833	ROTARY HAMMER BIT, MASO...	001-051-5302-0000				9.59
ACE HARDWARE	K55833	ROTARY HAMMER BIT, MASO...	001-051-5310-0000				17.99
ACE HARDWARE	K55854	GORILLA TAPE	001-033-5310-0000				19.98
GAIL SHEPHERD	INV0038008	11-16-2018 BRENDA REYES 11...	001-000-1017-0000				76.50
WICHITA STATE UNIVERSITY	PPMC191027	PARTNER MEETING	001-011-5211-0000				350.00
ACE HARDWARE	K55916	STAPLES FOR STAPLE GUN	001-033-5310-0000				12.39
REPORTING SYSTEMS, INC.	2018_7872	FIRE REPORTING SOFTWARE	001-023-5201-0000				1,307.50
OFFICE PLUS OF KANSAS	496203-0	CASE JACKETS PENS CD SLEEVES	001-013-5301-0000				21.09

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
OFFICE PLUS OF KANSAS	496203-0	CASE JACKETS PENS CD SLEEVES	001-021-5301-0000				299.12
LA FORGE'S BUSINESS MACHI...	36457	COPIER RENT	001-011-5210-0000				380.24
LA FORGE'S BUSINESS MACHI...	36457	COPIER RENT	001-012-5210-0000				233.00
LA FORGE'S BUSINESS MACHI...	36457	COPIER RENT	001-013-5210-0000				137.50
LA FORGE'S BUSINESS MACHI...	36457	COPIER RENT	001-021-5210-0000				137.50
LA FORGE'S BUSINESS MACHI...	36457	COPIER RENT	001-023-5210-0000				248.00
LA FORGE'S BUSINESS MACHI...	36457	COPIER RENT	001-023-5210-0000				30.00
LA FORGE'S BUSINESS MACHI...	36457	COPIER RENT	001-031-5210-0000				189.00
LA FORGE'S BUSINESS MACHI...	36457	COPIER RENT	001-031-5210-0000				44.36
LA FORGE'S BUSINESS MACHI...	36457	COPIER RENT	001-042-5210-0000				49.00
LA FORGE'S BUSINESS MACHI...	36457	COPIER RENT	001-051-5210-0000				99.41
RECREATION REFUND ACCT	NOV 2018 REIMB	CK# 899-BELINDA MOOMEY B...	001-000-4470-0000				20.00
Fund 001 - GENERAL FUND Total:							113,987.21
Fund: 003 - AIRPORT FUND							
SURFACE PROTECTION SERVIC...	51740	AIRPORT PARKING LOT AND R...	003-011-7401-0000				22,290.45
ASCENT AVIATION GROUP, INC.	563016	AIRPORT AVIATION 100LL 4016..	003-000-0410-0000				14,655.95
KANSAS DEPARTMENT OF REV...	004-486035394-F01 OCT 2018	SALES TAX PERIOD 10/1-10/31	003-011-5209-0000				518.59
HEARTLAND ACQUISITION LLC	2418 OCT 2018	MERCHANT CC FEES	003-011-5203-0000				250.20
WESTAR ENERGY	4312379289 OCT 2018	AIRPORT	003-011-5205-0000				713.09
RURAL WATER DISTRICT NO. 6	516 OCT 2018	WATER USAGE OCT 2018	003-011-5205-0000				29.20
COX COMMUNICATIONS	028608401 NOV 2018	ACTIVITY CENTER	003-011-5205-0000				45.93
INSURANCE CENTER, INC	9847	UNDERGROUND STORAGE TA...	003-011-5204-0000				575.00
SUTHERLAND LUMBER TALLG...	129348	SUPPLIES FOR AIRPORT	003-011-5310-0000				19.11
VERIZON WIRELESS	9818228614	ACT 942026139-00001 SERVIC...	003-011-5205-0000				30.73
WESTAR ENERGY	2053112166 NOV 2018	ACT 2053112166 SERVICE FR...	003-011-5205-0000				42.67
Fund 003 - AIRPORT FUND Total:							39,170.92
Fund: 004 - FAMILY LIFE CENTER GRANT FUND							
MID-KANSAS CAP	201810 ESG 18	JULY-SEPT 2018 ESG-FFY2018 ...	004-028-5213-0000				1,050.00
BUTLER HOMELESS INITIATIVE...	201810 ESG 18	JULY-SEPT 2018 ESG-FFY2018 ...	004-028-5213-0000				8,728.63
FAMILY LIFE CENTER	201810 ESG 18	JULY-SEPT 2018 ESG-FFY2018 ...	004-028-5213-0000				4,480.75
Fund 004 - FAMILY LIFE CENTER GRANT FUND Total:							14,259.38
Fund: 005 - EL DORADO SENIOR CENTER FUND							
MASSCO	1758669	BLEACH, DAWN, TOWELS, PLA...	005-011-5309-0000				73.16
MASSCO	1758669	BLEACH, DAWN, TOWELS, PLA...	005-011-5310-0000				89.00
MASSCO	1760682	FLOOR PADS	005-011-5309-0000				12.79
MASSCO	1761971	LATEX GLOVES, FORKS, PAPER ...	005-011-5310-0000				131.43
OPENTEXT INC.	1811861891	SR CENTER	005-011-5205-0000				13.21
OFFICE DEPOT	224926636001	WALL CALENDAR, #10 ENVELO...	005-011-5301-0000				50.45
WESTAR ENERGY	4312379289 OCT 2018	SR CENTER	005-011-5205-0000				894.00
COX COMMUNICATIONS	028608401 NOV 2018	SR CENTER	005-011-5205-0000				91.86
COX COMMUNICATIONS	028608401 NOV 2018	SR CENTER CABLE	005-011-5205-0000				16.78
RUSH PLUMBING, INC	12401	SEWER LINE REPAIRS FROM A...	005-011-5206-0000				682.35
ACE HARDWARE	255658	FLUSH LEVER	005-011-5308-0000				9.99

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
KANSAS GAS SERVICE	1492273 82 OCT 2018	210 E SECOND AVE	005-011-5205-0000				69.10
N THERM, LLC	33514	210 E 2ND	005-011-5205-0000				5.02
ACE HARDWARE	255820	LEAD ACID AUTOMOTIVE BAT...	005-011-5310-0000				15.99
ACE HARDWARE	K55827	LEAD ACID AUTOMOTIVE BAT...	005-011-5310-0000				47.97
LA FORGE'S BUSINESS MACHI...	36457	COPIER RENT	005-011-5210-0000				131.49
Fund 005 - EL DORADO SENIOR CENTER FUND Total:							2,334.59
Fund: 007 - MAJOR STREET FUND							
ANDALE READY MIX CENTRAL ...	119512	4.5 YDS 1300 BLK TOWANDA	007-034-5308-0000				481.00
ANDALE READY MIX CENTRAL ...	119954	TOWANDA & DOUGLAS 5QTY 6...	007-034-5308-0000				543.50
BUMPER TO BUMPER OF EL D...	759077	SWAY BAR LINK KIT #153	007-034-5307-0000				17.02
ANDALE READY MIX CENTRAL ...	120071	4.5 YDS 1300 BLK TOWANDA ...	007-034-5308-0000				472.00
ANDALE READY MIX CENTRAL ...	120204	PW - 100 BLK W. 2ND SIDEWA...	007-034-5308-0000				128.40
DCD SERVICES LLC	15474	HYP 1000 PLASMA CUTTER #6...	007-034-5207-0000				330.76
T & D TIRE AND AUTO REPAIR	15354	1 DIS AND MT, 1 BALANCE # 1...	007-034-5207-0000				40.00
KANSASLAND TIRE WHOLESAL	279888	UC G182, TRUCK RADIAL CASI...	007-034-5308-0000				867.32
O'REILLY AUTOMOTIVE, INC	0255-420879	OIL PRESS SW # 1536	007-034-5307-0000				54.43
FLEETPRIDE	10127178	SRS FEMALE THREAD NIPPLE #...	007-034-5308-0000				15.50
BUMPER TO BUMPER OF EL D...	760357	HOSE CLAMP #1525	007-034-5307-0000				18.48
SUTHERLAND LUMBER TALLG...	128977	WINTER LINER	007-034-5310-0000				27.96
BUMPER TO BUMPER OF EL D...	760489	GROMMET, PIGTAIL # 77	007-034-5308-0000				8.34
BUMPER TO BUMPER OF EL D...	760669	THERMOSTAT, HOUSING GASK...	007-034-5307-0000				70.48
BUMPER TO BUMPER OF EL D...	760704	COLD WELD COMPOUND #15...	007-034-5310-0000				6.13
RUSTY ECK FORD, INC	535508A	MANIFOL #1524	007-034-5307-0000				394.63
BUMPER TO BUMPER OF EL D...	760777	MANIFOLD GASKET INTAKE, F...	007-034-5307-0000				113.04
INTRUST CARD CENTER	INV0037907	ROCK AUTO: RADIATOR	007-034-5307-0000				117.78
INTRUST CARD CENTER	INV0037907	AMAZON: ROKLIN FLEXSET CO...	007-034-5308-0000				165.00
INTRUST CARD CENTER	INV0037907	AMAZON:CAMBRIDGE CABLE T...	007-034-5310-0000				44.97
INTRUST CARD CENTER	INV0037907	SNAPON: LION RATCHT, LION ...	007-034-5315-0000				239.29
INTRUST CARD CENTER	INV0037907	AMAZON: AIRLIFT COOLING SY...	007-034-5315-0000				133.06
INTRUST CARD CENTER	INV0037907	AMAZON: SOLERING IRON GU...	007-034-5325-0000				22.00
INTRUST CARD CENTER	INV0037916	SNAPON: 2X 8 PC & 2X 6PC SC...	007-034-5302-0000				366.70
INTRUST CARD CENTER	INV0037916	ROCKAUTO: CYLINDER GASKET,...	007-034-5307-0000				382.07
INTRUST CARD CENTER	INV0037916	AMAZON: QUICK CHANGE DISC...	007-034-5310-0000				6.99
INTRUST CARD CENTER	INV0037916	AMAZON: CONDITION DISC, C...	007-034-5310-0000				97.68
INTRUST CARD CENTER	INV0037916	MAX'S BREATHE:COMPRESSED...	007-034-5310-0000				45.38
INTRUST CARD CENTER	INV0037916	MAX'S BREATHE: TIP CLEANIN...	007-034-5310-0000				18.50
INTRUST CARD CENTER	INV0037916	AMAZON: PROTOOL ROLOC DI...	007-034-5310-0000				9.26
FOLEY INDUSTRIES	PS000143807	TOOTH, SCREW, LOCKNUT # 2...	007-034-5307-0000				394.11
BUMPER TO BUMPER OF EL D...	761054	WATER CROSS OVER GASKET, ...	007-034-5307-0000				-51.37
FOLEY INDUSTRIES	PS000143993	HOSE, SEAL O RING, SEAL #166	007-034-5307-0000				97.72
APAC KANSAS, INC	8001758284	PW - 1.1 TON, PATCH HAVERH...	007-034-5308-0000				62.17
OFFICE DEPOT	221840511001	LETRA TAPE	007-034-5301-0000				9.71
CONCRETE MATERIALS CO.	321384	2YD - DISTR. & PW @TOWAN...	007-034-5308-0000				121.75

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
FOLEY INDUSTRIES	PS000144324	HOSE, SEAL	007-034-5307-0000				148.09
BUMPER TO BUMPER OF EL D...	761710	BRAKE HOSE #69	007-034-5307-0000				17.01
MCCONNELL & ASSOCIATES	116645	28" REFLECTIVE TRAFFIC CONES	007-034-5310-0000				827.40
ANDALE READY MIX CENTRAL ...	120941	100 BLK VINE CURB	007-034-5308-0000				573.50
SUTHERLAND LUMBER TALLG...	129176	PVC PRIMER, CEMENT, ADAPT...	007-034-5310-0000				36.14
SUTHERLAND LUMBER TALLG...	129181	ADAPTER, TEE FIP, PVC PIPE	007-034-5310-0000				10.27
SNAP-ON INDUSTRIAL	37810385	SOFTWARE UPDATE	007-034-5307-0000				196.30
INTERSTATE BATTERIES OF CE...	54633395	2X 31-MHD #78 , 31P-MHD #C...	007-034-5307-0000				346.85
SUTHERLAND LUMBER TALLG...	129197	TEE FIP, TAPE	007-034-5310-0000				7.28
CONCRETE MATERIALS CO.	322878	SIDEWALK IRRIGATION BOX #...	007-034-5308-0000				243.50
OPENTEXT INC.	1811861891	PUBLIC WORKS	007-034-5205-0000				15.23
BUMPER TO BUMPER OF EL D...	762068	MINIATURE BULB, LED CLEAR...	007-034-5307-0000				40.15
KANSAS TURNPIKE AUTHORITY	INV0037993	K-TAG TOLLS	007-034-5211-0000				60.00
ANDOVER AUTO PARTS, INC	5737	HIGH PERFORMANCE MIX OIL ...	007-034-5303-0000				116.64
TRUCK CENTER COMPANIES	853496E	SWITCH- ROC	007-034-5307-0000				44.29
NAPA AUTO PARTS OF EL DOR...	000818	WRENCH 6X	007-034-5302-0000				61.24
SUTHERLAND LUMBER TALLG...	129248	WIRE	007-034-5310-0000				208.00
SUMMIT TRUCK GROUP	409181347	POWER STEER GAUGE #1525	007-034-5307-0000				32.75
SUTHERLAND LUMBER TALLG...	129319	CARBIDE SENSORMATIC	007-034-5302-0000				5.97
SUTHERLAND LUMBER TALLG...	129349	TIE DOWN RATCHET #1527	007-034-5307-0000				73.96
BUMPER TO BUMPER OF EL D...	762779	TRAILER CONNECTOR #1527	007-034-5307-0000				10.31
SUTHERLAND LUMBER TALLG...	129413	JACK TRAILR A FRAME	007-034-5307-0000				19.99
Fund 007 - MAJOR STREET FUND Total:							8,966.63
Fund: 009 - STORMWATER FUND							
SUPERIOR AUTO GLASS & ACC...	5589	ARMADILLO SPRAY TOOL BOX	009-011-5207-0000				140.00
Fund 009 - STORMWATER FUND Total:							140.00
Fund: 010 - ECONOMIC DEVELOPMENT SALES TAX FUND							
KANSAS BOARD OF TAX APPEA...	INV0035383	IRB APPLICATIONS	010-011-5213-0000				500.00
KANSAS BOARD OF TAX APPEA...	INV0035384	IRB APPLICATIONS	010-011-5213-0000				500.00
Fund 010 - ECONOMIC DEVELOPMENT SALES TAX FUND Total:							1,000.00
Fund: 011 - BRADFORD MEMORIAL LIBRARY							
BUTLER COUNTY PRINTING	39018	MEMBERSHIP APPLICATION C...	011-011-5212-0000				96.00
GALE/CENGAGE LEARNING	65453853	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				23.24
INTRUST CARD CENTER	INV0037902	ONLINE POSTAGE PURCHASE	011-011-5213-0000				100.00
INTRUST CARD CENTER	INV0037902	POSTAGE PURCHASED FROM D...	011-011-5213-0000				100.00
INTRUST CARD CENTER	INV0037902	MONTHLY SERVICE FEE FOR O...	011-011-5213-0000				9.95
INTRUST CARD CENTER	INV0037902	HALLOWEEN DECORATIONS F...	011-011-5323-0000				5.84
INTRUST CARD CENTER	INV0037902	3 BKS FOR BK CLUB, HALLOWE...	011-011-5323-0000				59.27
INTRUST CARD CENTER	INV0037902	REFRESHMENTS FOR ADULT P...	011-011-5323-0000				12.57
INTRUST CARD CENTER	INV0037902	SUCCULENT PLANTS/POTS, ETC...	011-011-5323-0000				190.52
INTRUST CARD CENTER	INV0037902	PEA GRAVEL FOR GARDENING ...	011-011-5323-0000				3.33
PENGUIN RANDOM HOUSE LLC	1083687428	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000				33.75
PENGUIN RANDOM HOUSE LLC	1183687428	1 AUDIOBOOK - YOUTH DEPA...	011-011-5318-0000				28.50

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
GALE/CENGAGE LEARNING	65461012	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				22.50
LA FORGE'S BUSINESS MACHI...	36389	RENT FOR PATRON COPIER	011-011-5210-0000				149.00
DIGITAL OFFICE SYSTEMS	IN497804	EQUIPMENT & PRINTING ALL...	011-011-5212-0000				76.07
KANSAS GAS SERVICE	1003301 64 SERVICE FROM 8/...	611 S WASHINGTON	011-011-5205-0000				45.93
BAKER & TAYLOR CO.	2034059632	13 BOOKS - ADULT DEPARTM...	011-011-5313-0000				217.07
BAKER & TAYLOR CO.	2034059633	PROCESSING FOR 13 BOOKS	011-011-5326-0000				8.71
BAKER & TAYLOR CO.	2034059634	2 AUDIOBOOKS - ADULT DEPA...	011-011-5318-0000				44.43
BAKER & TAYLOR CO.	2034059636	1 BOOK - YOUTH DEPARTMENT	011-011-5313-0000				19.18
BAKER & TAYLOR CO.	2034059637	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.12
BAKER & TAYLOR CO.	2034059638	1 MEMORIAL BOOK - ADULT D...	011-011-5321-0000				22.21
BAKER & TAYLOR CO.	2034059639	PROCESSING FOR 1 MEMORIAL..	011-011-5321-0000				0.12
QUILL CORPORATION	2207101	COPY PAPER x 20 REAMS	011-011-5301-0000				68.52
RECORDED BOOKS, LLC	76022604	3 AUDIOBOOKS - ADULT DEPA...	011-011-5318-0000				263.40
PENGUIN RANDOM HOUSE LLC	1083914015	1 AUDIOBOOK - YOUNG ADULT..	011-011-5318-0000				48.75
CCI SOLUTIONS	30428432	4 DISC CAPACITY DVD CASES x ...	011-011-5326-0000				45.23
PETTY CASH	PCASH10/2018	PETTY CASH	011-011-5213-0000				20.00
OPENTEXT INC.	1811861891	LIBRARY	011-011-5205-0000				24.77
BAKER & TAYLOR CO.	2034074379	5 BOOKS - ADULT DEPARTME...	011-011-5313-0000				73.15
BAKER & TAYLOR CO.	2034074380	PROCESSING FOR 5 BOOKS	011-011-5326-0000				3.35
BAKER & TAYLOR CO.	2034074381	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				20.50
BAKER & TAYLOR CO.	2034074382	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2034074383	45 BOOKS - ADULT DEPARTM...	011-011-5313-0000				671.36
BAKER & TAYLOR CO.	2034074384	PROCESSING FOR 45 BOOKS	011-011-5326-0000				25.20
BAKER & TAYLOR CO.	2034074385	7 MEMORIAL BOOKS - ADULT ...	011-011-5321-0000				109.25
BAKER & TAYLOR CO.	2034074386	PROCESSING FOR 7 MEMORIAL..	011-011-5321-0000				3.59
BAKER & TAYLOR CO.	2034074387	5 MEMORIAL BOOKS - ADULT ...	011-011-5321-0000				72.04
BAKER & TAYLOR CO.	2034074388	PROCESSING FOR 5 MEMORIAL..	011-011-5321-0000				1.15
BAKER & TAYLOR CO.	2034074389	1 MEMORIAL BOOK - ADULT D...	011-011-5321-0000				20.50
BAKER & TAYLOR CO.	2034074390	PROCESSING FOR 1 MEMORIAL..	011-011-5321-0000				0.67
BAKER & TAYLOR CO.	2034074391	42 BOOKS - YOUNG ADULT DE...	011-011-5313-0000				456.96
BAKER & TAYLOR CO.	2034074392	PROCESSING FOR 42 BOOKS	011-011-5326-0000				22.52
WESTAR ENERGY	4312379289 OCT 2018	LIBRARY	011-011-5205-0000				1,162.39
PETERSON'S A NELNET COMP...	INV-2246316	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000				40.31
COX COMMUNICATIONS	028608401 NOV 2018	LIBRARY	011-011-5205-0000				397.36
GOOD TO BE CLEAN	50983	ROUTINE CLEANING OF LIBRA...	011-011-5201-0000				1,080.00
BAKER & TAYLOR CO.	Q37923490	19 DVDs - ADULT DEPARTMENT	011-011-5318-0000				326.22
PENGUIN RANDOM HOUSE LLC	1084066094	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000				33.75
DEMCO	6488049	BOOK SUPPORTS + RUBBER BA...	011-011-5310-0000				39.29
DEMCO	6488049	BK MARKS/STICKERS FOR YOU...	011-011-5324-0000				19.98
DEMCO	6488049	FILAMENT TAPE x 2 ROLLS	011-011-5326-0000				23.00
GALE/CENGAGE LEARNING	65539143	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				14.99
BAKER & TAYLOR CO.	H10342230	1 DVD - YOUTH DEPARTMENT	011-011-5318-0000				21.56
BAKER & TAYLOR CO.	2034091347	5 BOOKS	011-011-5313-0000				75.54
BAKER & TAYLOR CO.	2034091348	PROCESSING FOR 5 BOOKS	011-011-5326-0000				3.23

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
BAKER & TAYLOR CO.	2034091349	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				14.63
BAKER & TAYLOR CO.	H10833090	3 DVDs - ADULT DEPARTMENTS	011-011-5318-0000				70.43
CENTER POINT, INC	1635637	14 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				316.38
GALE/CENGAGE LEARNING	65562069	12 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				365.48
BAKER & TAYLOR CO.	Q38551990	8 DVDs - YOUTH DEPARTMENT	011-011-5318-0000				108.64
PENGUIN RANDOM HOUSE LLC	1084337693	1 AUDIOBOOK - ADULT DEPAR...	011-011-5318-0000				33.75
GALE/CENGAGE LEARNING	65569317	3 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				69.72
BAKER & TAYLOR CO.	H11159840	1 DVD - YOUTH DEPARTMENT	011-011-5318-0000				7.18
PENGUIN RANDOM HOUSE LLC	1084309647	3 AUDIOBOOKS - ADULT DEPA...	011-011-5318-0000				61.50
BAKER & TAYLOR CO.	2034109279	11 BOOKS - ADULT DEPARTM...	011-011-5313-0000				169.80
BAKER & TAYLOR CO.	2034109280	PROCESSING FOR 11 BOOKS	011-011-5326-0000				7.37
BAKER & TAYLOR CO.	2034109281	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				15.22
BAKER & TAYLOR CO.	2034109282	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2034109283	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				16.40
BAKER & TAYLOR CO.	2034109284	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2034109285	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000				10.51
BAKER & TAYLOR CO.	2034109286	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.12
GALE/CENGAGE LEARNING	65573374	1 BOOK - OUTREACH DEPART...	011-011-5313-0000				21.69
ROURKE EDUCATIONAL MEDIA	115681	25 BOOKS - YOUTH DEPARTM...	011-011-5313-0000				571.75
CENTER POINT, INC	1640484	3 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				88.51
QUILL CORPORATION	2730608	TONER WASTE CARTRIDGE	011-011-5301-0000				22.81
QUILL CORPORATION	2744491	INK TONER, ERASABLE WALL C...	011-011-5301-0000				135.37
EVA TOWER	ETOWER10/2018	DELIVERING OUTREACH MATE...	011-011-5322-0000				81.75
ULVERSCROFT LARGE PRINT B...	I161066US	6 BOOKS - OUTREACH DEPAR...	011-011-5313-0000				94.44
PETERSON'S A NELNET COMP...	INV-2246964	1 BOOK - YOUNG ADULT DEPA...	011-011-5313-0000				37.00
BAKER & TAYLOR CO.	2034116003	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				14.06
BAKER & TAYLOR CO.	2034116004	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2034116005	2 BOOKS - ADULT DEPARTME...	011-011-5313-0000				38.08
BAKER & TAYLOR CO.	2034116006	PROCESSING FOR 2 BOOKS	011-011-5326-0000				1.34
BAKER & TAYLOR CO.	2034116007	8 BOOKS - ADULT DEPARTME...	011-011-5313-0000				133.13
BAKER & TAYLOR CO.	2034116008	PROCESSING FOR 8 BOOKS	011-011-5326-0000				3.16
BAKER & TAYLOR CO.	2034116009	7 AUDIOBOOKS - ADULT DEPA...	011-011-5318-0000				133.27
BAKER & TAYLOR CO.	2034116011	6 MEMORIAL BOOKS - YOUTH ...	011-011-5321-0000				90.90
BAKER & TAYLOR CO.	2034116012	PROCESSING FOR 6 MEMORIAL..	011-011-5321-0000				3.47
BAKER & TAYLOR CO.	2034124004	1 BOOK - ADULT DEPARTMENT	011-011-5313-0000				16.99
BAKER & TAYLOR CO.	2034124005	PROCESSING FOR 1 BOOK	011-011-5326-0000				0.67
BAKER & TAYLOR CO.	2034124006	3 BOOKS - ADULT DEPARTME...	011-011-5313-0000				55.93
BAKER & TAYLOR CO.	2034124007	PROCESSING FOR 3 BOOKS	011-011-5326-0000				2.01
BAKER & TAYLOR CO.	2034124008	19 BOOKS - YOUNG ADULT DE...	011-011-5313-0000				196.79
BAKER & TAYLOR CO.	2034124009	PROCESSING FOR 19 BOOKS	011-011-5326-0000				6.87
Fund 011 - BRADFORD MEMORIAL LIBRARY Total:							9,476.64
Fund: 013 - PRAIRIE TRAILS GOLF COURSE							
INTRUST CARD CENTER	INV0037912	DONUTS FOR PT CUP	013-053-5328-0000				43.14

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
INTRUST CARD CENTER	INV0037962	PAPER	013-059-5301-0000				11.98
KANSAS GAS SERVICE	1003301 64 SERVICE FROM 8/...	1100 COUNTRY CLUB LANE	013-053-5205-0000				60.16
BEVERAGE CARBONATION SER...	R012952	MONTHLY EQUIPMENT CHAR...	013-053-5332-0000				30.00
PRAIRIE POTS LLC	7184	PORTABLE TOILETS AT DISC G...	013-059-5210-0000				170.00
KANSAS DEPARTMENT OF REV...	004-0486035394-F03 OCT 2018	SALES TAX PERIOD 10/1-10/31	013-000-1193-0000				589.53
WESTAR ENERGY	4312379289 OCT 2018	6479838961 PRAIRIE TRAILS G...	013-053-5205-0000				59.32
WESTAR ENERGY	4312379289 OCT 2018	5029647680 1100 COUNTRY C...	013-053-5205-0000				762.21
WESTAR ENERGY	4312379289 OCT 2018	7711773962 1100 COUNTRY C...	013-056-5205-0000				93.10
WESTAR ENERGY	4312379289 OCT 2018	7163569423 1390 E 12TH IRRIG	013-056-5205-0000				25.32
WESTAR ENERGY	4312379289 OCT 2018	7065404147 1776 LAKELAND ...	013-056-5205-0000				1,301.39
WESTAR ENERGY	4312379289 OCT 2018	1442649300 1100 COUNTRY C...	013-059-5205-0000				498.09
ETS CORPORATION	4895 OCT 2018	MERCHANT CC FEES	013-053-5203-0000				202.50
COX COMMUNICATIONS	028608401 NOV 2018	PRAIRIE TRAILS CABLE	013-053-5205-0000				268.39
COX COMMUNICATIONS	028608401 NOV 2018	PRAIRIE TRAILS	013-053-5205-0000				91.86
SEVEN K COMPANY	171807	HOLE IN ONE PLAQUES	013-059-5213-0000				29.70
BUMPER TO BUMPER OF EL D...	760270	CREDIT FOR MOWER PART	013-056-5307-0000				-4.86
BUMPER TO BUMPER OF EL D...	762459	MOWER REPAIR PARTS	013-056-5307-0000				86.68
BUMPER TO BUMPER OF EL D...	760115	BEARINGS FOR JACOBSON M...	013-056-5307-0000				34.30
PRAIRIE TRAILS GOLF COURSE	NOV 2018 REIMB	CK# 1589-LDF	013-053-5332-0000				83.20
PRAIRIE TRAILS GOLF COURSE	NOV 2018 REIMB	CK# 1590-DEMO	013-053-5332-0000				341.30
Fund 013 - PRAIRIE TRAILS GOLF COURSE Total:							4,777.31
Fund: 014 - INDUSTRIAL MILL LEVY FUND							
EL DORADO INC.	2018	1/2 OF RENT GRAVES PROPER...	014-061-5213-0000				1,430.00
EL DORADO INC.	3220	MONTHLY MATCHING FUNDS ...	014-061-5201-0000				1,550.00
Fund 014 - INDUSTRIAL MILL LEVY FUND Total:							2,980.00
Fund: 018 - SELF INSURANCE RESERVE FUND							
YMCA	INV0037960	10-2018 YMCA MEMBERSHIPS	018-011-5401-0000				3,967.53
UMR	NOV ADMIN FEES 2018	ADMIN FEE	018-011-5201-0000				31,030.59
TRUECARE PHARMACY	INV0038000	2018 EMPLPOYEE FLU SHOTS	018-000-4452-0000				2,697.00
MUTUAL OF OMAHA	INV0037974	OCT 2018 MUTUAL OF OMAHA..	018-011-5204-0000				501.00
DELTA DENTAL OF KANSAS	INV0038122	11-2018 DENTAL PREMIUMS	018-011-5204-0000				9,456.64
VISION SERVICE PLAN	INV0038131	11-2018 VISION PREMIUMS (1)	018-011-5204-0000				2,081.17
VISION SERVICE PLAN	INV0038132	11-2018 VISION PREMIUMS (3)	018-011-5204-0000				43.18
Fund 018 - SELF INSURANCE RESERVE FUND Total:							49,777.11
Fund: 019 - COMMUNITY DEVELOPMENT DISTRICT							
GUFFEY ZUMWALT PROPERTIE...	INV0037922	OCT. 18' MTHLY PYMT PER CID...	019-011-5213-0000				1,252.69
DAYS INN & SUITES	INV0037923	OCT. 18' MTHLY PYMT PER CID...	019-011-5213-0000				2,372.68
RED COACH INN	INV0037924	OCT. 18' MTHLY PYMT PER CID...	019-011-5213-0000				959.06
Fund 019 - COMMUNITY DEVELOPMENT DISTRICT Total:							4,584.43
Fund: 020 - SALES TAX FUND							
KANSAS DEPARTMENT OF REV...	004-486035394-F02 OCT 2018	SALES TAX PERIOD 10/1-10/31	020-011-5209-0000				2,120.44
Fund 020 - SALES TAX FUND Total:							2,120.44

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
Fund: 024 - TOURISM TAX FUND							
INTRUST CARD CENTER	INV0037910	QUARTERLY EVENT FLYER (OCT..	024-011-5212-0000				14.25
INTRUST CARD CENTER	INV0037910	FACEBOOK ADS	024-011-5212-0000				1.22
INTRUST CARD CENTER	INV0037910	QUARTERLY EVENT FLYER (OCT..	024-011-5212-0000				33.49
INTRUST CARD CENTER	INV0037910	EL DORADO FLAG INFO FLYERS	024-011-5212-0000				13.65
INTRUST CARD CENTER	INV0037910	FACEBOOK ADS	024-011-5212-0000				30.85
INTRUST CARD CENTER	INV0037910	EL DORADO FLAG INFO FLYERS	024-011-5212-0000				89.88
INTRUST CARD CENTER	INV0037910	IPHONE TRIPOD	024-011-5213-0000				24.99
INTRUST CARD CENTER	INV0037910	EL DORADO FLAG STICKERS & ...	024-011-5213-0000				59.39
INTRUST CARD CENTER	INV0037910	SHRINE BOWL COVERS FOR PR...	024-011-5301-0000				5.91
INTRUST CARD CENTER	INV0037962	PAPER	024-011-5301-0000				15.98
KANSAS GAS SERVICE	1003301 64 SERVICE FROM 8/...	430 N MAIN	024-016-5205-0000				45.26
KANSAS GAS SERVICE	1003301 64 SERVICE FROM 8/...	201 E CENTRAL	024-018-5205-0000				47.27
WESTAR ENERGY	4312379289 OCT 2018	3063292681 TRAIN DEPOT	024-016-5205-0000				436.67
WESTAR ENERGY	4312379289 OCT 2018	CIVIC CENTER	024-018-5205-0000				692.93
WESTAR ENERGY	4312379289 OCT 2018	5454199926 CIVIC CENTER	024-018-5205-0000				67.60
COX COMMUNICATIONS	028608401 NOV 2018	CVB	024-011-5205-0000				137.79
BUTLER COUNTY TIMES-GAZE...	100126-30 OCT 2018	2019 BUTLER COUNTY MAGAZ...	024-011-5212-0000				150.00
BUTLER COUNTY TIMES-GAZE...	100126-30 OCT 2018	2019 BUTLER COUNTY MAGAZ...	024-011-5212-0000				450.00
EL DORADO CHAMBER OF CO...	1043	PHOTO CONTEST PRIZES - FALL...	024-011-5213-0000				50.00
RESERVE ACCOUNT	INV0037921	POSTAGE ALLOCATION FOR P...	024-011-5213-0000				100.00
PITNEY BOWES INC	1010038471	RED INK AND ADHESIVE TAPE	024-011-5213-0000				17.68
KANSAS GAS SERVICE	1492295 00 NOV 2018	ACT 1492295 00 SERVICE FRO...	024-018-5205-0000				49.97
LA FORGE'S BUSINESS MACHI...	36457	COPIER RENT	024-011-5210-0000				99.40
CIVIC CENTER REIMBURSEME...	NOV 2018 REIMB	CK# 1217-ARELETTA KOEHN TR..	024-000-4621-0000				100.00
CIVIC CENTER REIMBURSEME...	NOV 2018 REIMB	CK# 1219-CINDY LEWIS TRAIN ...	024-000-4621-0000				35.00
CIVIC CENTER REIMBURSEME...	NOV 2018 REIMB	CK# 1218-SPS CIVIC CENTER	024-000-4621-0000				150.00
Fund 024 - TOURISM TAX FUND Total:							2,919.18
Fund: 027 - EXPENDABLE TRUST FUND							
SUPERIOR AUTO GLASS & ACC...	5846	2020 GMC YUKON HAIL REPAIR..	027-109-5207-0000				1,115.00
SUPERIOR AUTO GLASS & ACC...	5859	2015 CHEVY EQUINOX HAIL RE...	027-109-5207-0000				4,151.00
SUPERIOR AUTO GLASS & ACC...	5860	2016 FORD EXLPORER HAIL D...	027-109-5207-0000				5,970.00
SUPERIOR AUTO GLASS & ACC...	5900	2015 GMC 2500HD VIN# FF55...	027-109-5207-0000				5,723.05
SUPERIOR AUTO GLASS & ACC...	5901	2017 GMC 2500HD VIN# HZ30...	027-109-5207-0000				1,200.00
WICHITA FENCE CO	56333	FENCE AT CETNRAL BALL FIELDS	027-116-5308-0000				1,211.48
KA-COMM., INC.	154231	SAFETY LIGHTS-RED/BLUE WIT...	027-114-5315-0000				948.75
SUNFLOWER SERVICES	4932-1	MCDONALD STADIUM RR REPA...	027-115-5206-0000				10,000.00
AMERICAN POLYGRAPH ASSOC..	15742	ASSOCIATE MEMBERSHIP REN...	027-021-5211-0000				150.00
JOHN K FISHER, INC	78605	GMC SIERRA VIN # 5410 HAIL ...	027-109-5207-0000				2,394.02
JOHN K FISHER, INC	78606	GMC SIERRA VIN # 5410 REPAI...	027-109-5207-0000				1,773.50
Fund 027 - EXPENDABLE TRUST FUND Total:							34,636.80
Fund: 030 - CONSTRUCTION FUND							
INTRUST CARD CENTER	INV0037901	SURVEY PAINT	030-011-5213-0520				141.01

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INTRUST CARD CENTER	INV0037901	SURVEY FLAGS	030-011-5213-0520				21.60
ACE HARDWARE	K55478	LINE & REEL	030-011-5213-0539				13.99
BNSF RAILWAY CO	18-60866 INS	RAILROAD PROTECTIVE LIABILI...	030-011-5201-0504				633.00
BUTLER COUNTY TIMES-GAZE...	100126-30 OCT 2018	LEGLAS-PAVING DOUGLAS RD	030-011-5212-0542				436.05
BUTLER COUNTY TIMES-GAZE...	100126-30 OCT 2018	LEGLAS-PAVING DOUGLAS RD	030-011-5212-0542				6.00
BUTLER COUNTY TIMES-GAZE...	100126-30 OCT 2018	LEGLAS-PAVING DOUGLAS RD	030-011-5212-0542				436.05
BUTLER COUNTY TIMES-GAZE...	100126-30 OCT 2018	LEGLAS-RESOLUTION 2870	030-011-5212-0543				6.00
BUTLER COUNTY TIMES-GAZE...	100126-30 OCT 2018	LEGLAS-RESOLUTION 2870	030-011-5212-0543				247.35
SURFACE PROTECTION SERVIC...	51989	FINAL PAY ESTIMATE	030-011-5202-0538				10,739.60
NOWAK CONSTRUCTION CO,I...	3533	PROJ#545 WEBB & ARTHUR	030-011-5202-0545				33,570.00
NOWAK CONSTRUCTION CO,I...	514-5	FINAL PAY ESTIMATE	030-011-5202-0514				2,622.09
COMMERCE BANK	339-0513-2752540-9001 NOV ...	TEMP NOTE	030-011-7515-0477				1,345.34
COMMERCE BANK	339-0513-2752540-9001 NOV ...	TEMP NOTE	030-011-7515-0486				3,363.36
COMMERCE BANK	339-0513-2752540-9001 NOV ...	TEMP NOTE	030-011-7515-0491				15,023.01
COMMERCE BANK	339-0513-2752540-9001 NOV ...	TEMP NOTE	030-011-7515-0500				1,793.79
COMMERCE BANK	339-0513-2752540-9001 NOV ...	TEMP NOTE	030-011-7515-0506				896.90
Fund 030 - CONSTRUCTION FUND Total:							71,295.14

Fund: 060 - WATER FUND

M6 CONCRETE ACCESSORIES	0828287-IN	DISTR.-WIRE MATS, 100 BLK N...	060-003-5308-0000				88.00
ANDALE READY MIX CENTRAL ...	120204	DISTR.-1.5YDS @ 1300 BLK W. ...	060-003-5308-0000				192.60
ACE HARDWARE	255066	CLOTH - TRUCK	060-003-5308-0000				3.59
ACE HARDWARE	K55072	BLK SPRY PNT, NOZZLE HOSE	060-003-5310-0000				17.57
ANDALE READY MIX CENTRAL ...	120398	CENTRAL & VINE	060-003-5308-0000				543.50
ANDALE READY MIX CENTRAL ...	120399	CENTRAL & VINE	060-003-5308-0000				181.50
CORE & MAIN LP	J591748	10" EZ VALVE, CENTRAL & VINE	060-003-7404-0000				11,000.00
CONCRETE MATERIALS CO.	319699	CENTRAL & VINE	060-003-5308-0000				265.00
POWERPLAN	1038460	#6005 WO#2037 - HYD QUICK	060-003-5307-0000				92.78
CONCRETE MATERIALS CO.	320002	CENTRAL & VINE	060-003-5308-0000				478.50
INTRUST CARD CENTER	INV0037903	WALTER'S - NEIL WIFE PASSED	060-001-5213-0000				48.50
INTRUST CARD CENTER	INV0037903	QT - NEIL GIFT CARD/WIFE IN ...	060-001-5213-0000				40.00
INTRUST CARD CENTER	INV0037903	DILLONS - CARD/JANITORIAL	060-003-5213-0000				4.99
INTRUST CARD CENTER	INV0037903	WALMART - NEON LABELS	060-003-5301-0000				2.24
INTRUST CARD CENTER	INV0037903	ORSCHLHN - TAD. JACKET	060-003-5305-0000				54.99
INTRUST CARD CENTER	INV0037903	DILLONS - CARD/JANITORIAL	060-003-5309-0000				5.67
INTRUST CARD CENTER	INV0037903	DILLONS - DAVID W. RETIREM...	060-003-5310-0000				52.88
INTRUST CARD CENTER	INV0037903	DILLONS - DAVID W. RETIREM...	060-003-5310-0000				38.24
INTRUST CARD CENTER	INV0037903	WALNUT VALLEY - DAVID W. R...	060-003-5310-0000				112.91
INTRUST CARD CENTER	INV0037903	AMAZON - POPCORN SUPPLIES	060-003-5310-0000				59.19
INTRUST CARD CENTER	INV0037903	ORSCHLHN - SANDBLASTER BE...	060-003-5310-0000				49.99
INTRUST CARD CENTER	INV0037904	BRAUMS - DEREK K. LUNCH	060-002-5211-0000				6.49
INTRUST CARD CENTER	INV0037904	KRWA - DEREK K. BACKFLOW ...	060-002-5211-0000				150.00
INTRUST CARD CENTER	INV0037906	AUDIBLE - PATRICK LENCOINI -...	060-001-5211-0000				14.95
INTRUST CARD CENTER	INV0037906	LKM - SERVICE AWARDS - VW ...	060-001-5303-0000				33.61

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INTRUST CARD CENTER	INV0037906	CANVA - DESIGN	060-001-5310-0000				1.00
INTRUST CARD CENTER	INV0037956	DAVID WATER CITY TO CITY	060-001-5211-0000				2.00
INTRUST CARD CENTER	INV0037956	DAVID AND MAYOR LUNCH	060-001-5211-0000				11.68
INTRUST CARD CENTER	INV0037956	DAVID AND MAYOR LUNCH	060-001-5211-0000				9.03
INTRUST CARD CENTER	INV0037962	PAPER	060-001-5301-0000				15.98
MIDWEST TURF	10737	WTP - OCT 2018 CHEMICAL AP...	060-003-5208-0000				150.00
APAC KANSAS, INC	8001758284	DISTR.- 4 TONS ASPHALT	060-003-5308-0000				226.08
KANSAS GAS SERVICE	1003301 64 SERVICE FROM 8/...	2501 W PIONEER DR	060-002-5205-0000				64.47
OFFICE DEPOT	221840511001	THERMAL PAPER	060-001-5301-0000				45.35
BEST SUPPLY CO., INC	245690	WTP - PHOSPHATE DRAW REP...	060-002-5307-0000				232.18
CONCRETE MATERIALS CO.	321384	2YD - DISTR. & PW @TOWAN...	060-003-5308-0000				121.75
CORE & MAIN LP	J691573	#2130 ORD#515	060-000-0410-0000				130.63
CORE & MAIN LP	J691573	MISC WATER PARTS ON HAND	060-003-5308-0000				259.68
B & B ELECTRIC MOTOR CO	0072752	WTP - AIR COMPRESSOR MOT...	060-002-5307-0000				678.00
SUTHERLAND LUMBER TALLG...	129117	AIR HOSE FITTINGS	060-002-5307-0000				34.41
SUTHERLAND LUMBER TALLG...	129124	COUPLERS	060-002-5307-0000				-12.98
SUTHERLAND LUMBER TALLG...	129125	AIR HOSE FITTINGS	060-002-5307-0000				13.98
HAWKINS, INC	4389531	#60002 ORD#518 BLEND	060-000-0410-0000				25,695.00
SUTHERLAND LUMBER TALLG...	129140	ON CALL PHONE CHARGER	060-003-5308-0000				22.98
SUTHERLAND LUMBER TALLG...	129140	GRAND PARK PUMP TAPE	060-003-5310-0000				9.99
SUTHERLAND LUMBER TALLG...	129142	DISTR.- POWER WASHER NOZZ...	060-003-5302-0000				10.58
WICHITA WINWATER WORKS ...	231834 00	#6473 ORD#513	060-000-0410-0000				301.00
SUTHERLAND LUMBER TALLG...	129177	#6017 WO#2035 - NOZZLE, TE...	060-003-5307-0000				66.48
SUTHERLAND LUMBER TALLG...	129179	RETURN HOSE CONNECTOR	060-002-5310-0000				-6.99
UNIFIRST CORPORATION	240 0821023	MATS 3X5	060-003-5309-0000				13.50
ACE HARDWARE	K55498	PIPE WRENCH	060-002-5302-0000				18.99
ACE HARDWARE	K55498	THREAD TAPE	060-002-5310-0000				2.78
ACE HARDWARE	K55499	WTP - COAGULANT PUMP REP...	060-002-5307-0000				85.65
O'REILLY AUTOMOTIVE, INC	0255-424541	#6049 WO#2024 - DR HANDLE	060-003-5307-0000				101.22
SUTHERLAND LUMBER TALLG...	129200	390 E. CENTRAL - SPRINKLER P...	060-003-5308-0000				13.26
CONCRETE MATERIALS CO.	322879	DISTR - 7CY LAWDALE & TER...	060-003-5308-0000				668.50
SUTHERLAND LUMBER TALLG...	129219	REPAIR LEAK - 118 S RACE - BA...	060-003-5308-0000				15.98
OPENTEXT INC.	1811861891	WATER	060-001-5205-0000				12.51
ACE HARDWARE	255557	DISTR.- WEBB & EDGEMOOR/...	060-003-5310-0000				9.99
WESTAR ENERGY	4312379289 OCT 2018	3174924178 220 EAST 1ST	060-001-5205-0000				587.18
WESTAR ENERGY	4312379289 OCT 2018	WATER TREAT	060-002-5205-0000				1,289.02
WESTAR ENERGY	4312379289 OCT 2018	3101530815 2505 PIONEER	060-002-5205-0000				12.05
WESTAR ENERGY	4312379289 OCT 2018	WATER MAINT	060-003-5205-0000				26.00
WESTAR ENERGY	4312379289 OCT 2018	3101530815 2505 PIONEER	060-003-5205-0000				12.04
ETS CORPORATION	4565 OCT 2018	MERCHANT CC FEES	060-001-5203-0000				957.44
ETS CORPORATION	6239 OCT 2018	MERCHANT CC FEES	060-001-5203-0000				166.75
ETS CORPORATION	6240 OCT 2018	MERCHANT CC FEES	060-001-5203-0000				618.46
KANSAS TURNPIKE AUTHORITY	INV0037993	K-TAG TOLLS	060-001-5211-0000				20.00
EUROFINS EATON ANALYTICAL,...	S316506	WTP - LAB TESTING	060-002-5201-0000				300.00

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BUTLER COUNTY DEPT OF PUB...	00576259	DISTR.- LANDFILL FEE	060-003-5310-0000				10.08
TYLER TECHNOLOGIES, INC	025-239778	MONTHLY FEE AND UB HOST	060-001-5201-0000				99.00
COX COMMUNICATIONS	028608401 NOV 2018	WATER TREAT/MAINT	060-002-5205-0000				275.58
COX COMMUNICATIONS	028608401 NOV 2018	WATER MAINT	060-003-5205-0000				32.87
NEPTUNE TECHNOLOGY GRO...	N545732	ORD#517 #5000	060-000-0410-0000				5,101.18
NEPTUNE TECHNOLOGY GRO...	N545732	ORD#517 #5001	060-000-0410-0000				3,143.75
NEPTUNE TECHNOLOGY GRO...	N546050	METER REGISTER	060-003-5308-0000				1,142.75
BRENNTAG SOUTHWEST, INC	BSW040950	#60005 ORD#519 CHOLRINE	060-000-0410-0000				2,250.00
CORE & MAIN LP	J744160	DISTR - RATCHET WRENCH	060-003-5302-0000				70.18
SUTHERLAND LUMBER TALLG...	129293	WTP - PUMP SPRYR/PHOSPHO...	060-002-5302-0000				10.96
SUTHERLAND LUMBER TALLG...	129300	TAPE MEASURE	060-003-5302-0000				5.96
UNIFIRST CORPORATION	240 0822494	MATS 3X5	060-003-5309-0000				13.50
ACE HARDWARE	255650	WTP - PRESSURE WASHER	060-002-5315-0000				179.99
WESTAR ENERGY	9331453189 OCT 2018	ACT 9331453189 SERVICE FR...	060-002-5205-0000				15,074.84
GRAINGER	9956184924	WTP - DISP RESPIRATORS	060-002-5312-0000				72.16
CORE & MAIN LP	J285374	DISTR - VAULT LIDS	060-003-5308-0000				380.19
LUBE PLUS	11-0071994	#6032 WO#2041 OIL CHANGE	060-002-5207-0000				36.50
ACE HARDWARE	255676	WTP - BOLTS	060-002-5310-0000				0.60
BEST-ONE OF KANSAS, INC.	470001041	WTP - 2 UTILITY CART TIRES	060-002-5307-0000				50.68
RESERVE ACCOUNT	INV0037921	POSTAGE ALLOCATION FOR P...	060-001-5213-0000				750.00
PITNEY BOWES INC	1010038471	RED INK AND ADHESIVE TAPE	060-001-5213-0000				132.59
T & D TIRE AND AUTO REPAIR	15330	#6046 WO#2054	060-003-5207-0000				60.00
ESI	758669	WTP - RWD, 3" METER KIT	060-003-5308-0000				177.87
BILL'S ELECTRIC, INC	I6179	WTP - REPLACE & REPLAIR LIG...	060-002-5207-0000				150.00
BILL'S ELECTRIC, INC	I6179	WTP - REPLACE & REPLAIR LIG...	060-002-5307-0000				108.75
KANSAS GAS SERVICE	1492273 82 OCT 2018	216/220 E FIRST AVE	060-001-5205-0000				29.52
KANSAS GAS SERVICE	1492273 82 OCT 2018	380 E CENTRAL AVE	060-002-5205-0000				77.58
KANSAS GAS SERVICE	1492273 82 OCT 2018	390 E CENTRAL AVE	060-003-5205-0000				94.54
ACE HARDWARE	255727	WTP - BULBS	060-002-5310-0000				19.98
BUTLER COUNTY TIMES-GAZE...	INV0037992	RENEWAL SUBSCRIPTION	060-001-5212-0000				140.87
ACE HARDWARE	K55703	WTP - SCREWS	060-002-5310-0000				0.50
VERMEER GREAT PLAINS	P15495	#6019 WO#2051	060-003-5307-0000				547.46
O'REILLY AUTOMOTIVE, INC	0255-426314	#6033 WO#2052	060-003-5307-0000				19.18
O'REILLY AUTOMOTIVE, INC	0255-426338	#6019 WO#2051	060-003-5307-0000				16.02
WICHITA WINWATER WORKS ...	232081 00	DISTR - HAND TRANSF PUMPS	060-003-5302-0000				128.44
WICHITA WINWATER WORKS ...	232082 00	#6710 ORD#520	060-000-0410-0000				32.15
WICHITA WINWATER WORKS ...	232082 00	2" ADAPTRS	060-003-5308-0000				130.84
INDUSTRIAL SEALING & LUBRI...	46284	WTP & WWTP - BRUSHES	060-002-5306-0000				147.27
N THERM, LLC	33516	380 E CENTRAL	060-002-5205-0000				17.59
N THERM, LLC	33517	390 E CENTRAL	060-003-5205-0000				42.71
N THERM, LLC	33518	210 E 1ST	060-001-5205-0000				11.61
UNIFIRST CORPORATION	240 0823978	MATS 3X5	060-003-5309-0000				13.50
O'REILLY AUTOMOTIVE, INC	0255-426933	#6034 WO#2053	060-003-5307-0000				14.06
O'REILLY AUTOMOTIVE, INC	0255-426933	#6046 WO#2054	060-003-5307-0000				51.45

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O'REILLY AUTOMOTIVE, INC	0255-426933	#6033 WO#2052	060-003-5307-0000				62.03
O'REILLY AUTOMOTIVE, INC	0255-426938	WTP - OIL FOR TRUCKS	060-002-5303-0000				60.64
O'REILLY AUTOMOTIVE, INC	0255-426938	WTP - GAS TRTMNT, WASHER ...	060-002-5310-0000				63.52
O'REILLY AUTOMOTIVE, INC	0255-426953	DISTR - FUNNEL, CREEPER	060-003-5302-0000				39.98
O'REILLY AUTOMOTIVE, INC	0255-426953	DISTR - WIPER FLUID, BRAKE C...	060-003-5310-0000				38.64
O'REILLY AUTOMOTIVE, INC	0255-427021	#6027 WO#2049	060-003-5307-0000				45.61
O'REILLY AUTOMOTIVE, INC	0255-427021	#6038 WO#2050	060-003-5307-0000				43.79
O'REILLY AUTOMOTIVE, INC	0255-427021	#6017 WO#2047	060-003-5307-0000				26.47
O'REILLY AUTOMOTIVE, INC	0255-427021	WIPER FLUID	060-003-5310-0000				13.74
LUBE PLUS	11-0072123	#6049 WO#2056	060-003-5207-0000				36.50
ACE HARDWARE	K55796	WTP - ICE MELT	060-002-5310-0000				38.36
ACE HARDWARE	K55803	WTP - HOSE BARB	060-002-5310-0000				6.99
O'REILLY AUTOMOTIVE, INC	0255-427159	MOTOR OIL	060-003-5303-0000				21.74
O'REILLY AUTOMOTIVE, INC	0255-427159	#6041 WO#2055	060-003-5307-0000				7.57
O'REILLY AUTOMOTIVE, INC	0255-427159	PATCH KIT	060-003-5310-0000				2.04
O'REILLY AUTOMOTIVE, INC	0255-427170	#6041 WO#2055	060-003-5307-0000				8.25
ACE HARDWARE	K55829	WTP - PUMP ROOM PLUMBI...	060-002-5307-0000				29.14
VERMEER GREAT PLAINS	P15526	#6019 WO#2051	060-003-5307-0000				552.73
JOE'S ENGINE SERVICE	0534-9	WTP - 2 PRIMER BULBS, BLOW...	060-002-5207-0000				30.00
JOE'S ENGINE SERVICE	0534-9	WTP - REPAIRS LEAF VAC	060-002-5307-0000				10.00
T & D TIRE AND AUTO REPAIR	15485	#6015 WO#2058	060-003-5207-0000				13.00
UNIFIRST CORPORATION	240 0825491	MATS 3X5	060-003-5309-0000				13.50
LA FORGE'S BUSINESS MACHI...	36457	COPIER RENT	060-001-5210-0000				126.75
JOHN K FISHER, INC	78606	GMC SIERRA VIN # 5410 REPAI...	060-003-5207-0000				13,574.46
Fund 060 - WATER FUND Total:							92,281.99

Fund: 063 - SEWER FUND

CENTRAL POWER SYSTEMS & ...	19 000493	8TH ST LIFT STATION GENERA...	063-003-7401-0000				19,700.00
INTRUST CARD CENTER	INV0037903	AMERICAN FLOOR MATS - 8TH...	063-003-5213-0000				239.04
INTRUST CARD CENTER	INV0037905	WEFTEC 2018 - JASON - HOTEL	063-002-5211-0000				1,013.16
INTRUST CARD CENTER	INV0037905	WEFTEC 2018 - JASON - SHUTT...	063-002-5211-0000				44.00
INTRUST CARD CENTER	INV0037905	KWEA - EXEC METG JASON P - ...	063-002-5303-0000				52.80
INTRUST CARD CENTER	INV0037905	AMAZON - LIGHT FIXTURE MIS...	063-002-5306-0000				69.99
INTRUST CARD CENTER	INV0037905	ORSCHLN - POLYMER PUMP	063-002-5307-0000				44.97
INTRUST CARD CENTER	INV0037962	PAPER	063-001-5301-0000				15.98
HML, INC	65486	WWTP - LAB TESTING	063-002-5201-0000				720.00
KANSAS GAS SERVICE	1003301 64 SERVICE FROM 8/...	112 E 8TH AVE	063-002-5205-0000				35.82
OFFICE DEPOT	221840511001	THERMAL PAPER	063-001-5301-0000				41.58
BILL'S ELECTRIC, INC	I6174	MATERIAL FOR WASTE WATER	063-002-5306-0000				21.54
BILL'S ELECTRIC, INC	I6175	STONE ROAD LIFT STATION - A...	063-003-5207-0000				499.22
BUMPER TO BUMPER OF EL D...	761469	#0066 WO#2034 BATTERY TE...	063-002-5307-0000				19.76
CORE & MAIN LP	J707403	#631003 ORD#514	063-000-0410-0000				102.62
CORE & MAIN LP	J707403	#631021 ORD#514	063-000-0410-0000				558.75
CORE & MAIN LP	J707403	#631005 ORD#514	063-000-0410-0000				91.00

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Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
SUTHERLAND LUMBER TALLG...	129166	LIFT STATION - GRAHAM PARK	063-003-5308-0000				18.98
KANSAS FIRE EQUIPMENT CO	0477523-IN	WWTP - ANNUAL SERVICE	063-002-5206-0000				44.00
ACE HARDWARE	255496	SHOP NOZZLE, COUPLHOSE	063-002-5302-0000				15.58
ACCURATE LABS LLC	AJ19004	WWTP - BG STADIUM TESTING	063-002-5201-0000				65.00
POLYDYNE INC.	1293037	ORD#516 #63001	063-000-0410-0000				7,245.00
ACE HARDWARE	255534	WWTP - UV AIR BLEED OFF M...	063-002-5306-0000				31.46
JIM'S PROPANE	9611	WWTP - 1550 S HIGH TANK SET..	063-002-5207-0000				248.41
JIM'S PROPANE	9611	WWTP - 1550 S HIGH TANK RE...	063-002-5210-0000				60.00
ACCURATE LABS LLC	AJ19005	WWTP - LAB TESTING	063-002-5201-0000				155.00
O'REILLY AUTOMOTIVE, INC	0255-424833	WWTP - INFLUENT GENERATO...	063-002-5307-0000				2.84
ACE HARDWARE	255554	WWTP - GARDEN HOSE	063-002-5310-0000				33.99
ACE HARDWARE	255559	WWTP - AIR TESTING	063-002-5307-0000				8.36
ACE HARDWARE	255559	WWTP - PAINT	063-002-5308-0000				31.99
BUCKEYE CORPORATION	3052146	REUSE PRESSURE TANK	063-002-5307-0000				7.55
WESTAR ENERGY	4312379289 OCT 2018	0315639966 105 W WETLAND...	063-002-5205-0000				51.71
WESTAR ENERGY	4312379289 OCT 2018	SEWER DISTB	063-003-5205-0000				2,046.65
KANSAS TURNPIKE AUTHORITY	INV0037993	K-TAG TOLLS	063-001-5211-0000				20.00
TYLER TECHNOLOGIES, INC	025-239778	MONTHLY FEE AND UB HOST	063-001-5201-0000				99.00
JIM'S PROPANE	9315	WWTP - 1550 S HIGH PROPAN...	063-002-5303-0000				700.00
ACE HARDWARE	K55565	WWTP - AIR CHUCK FOR REUSE..	063-002-5310-0000				9.99
ACE HARDWARE	K55566	#6335 WO#2040	063-003-5307-0000				15.99
ACE HARDWARE	K55568	#6335 WO#2040	063-003-5307-0000				4.26
ACE HARDWARE	K55572	WWTP - DESSICATOR REPAIR	063-002-5307-0000				4.27
ANDALE READY MIX CENTRAL ...	121147	DISTR - INCASE SEWER- WEBB...	063-003-5308-0000				183.50
SUTHERLAND LUMBER TALLG...	129243	SEWER - WEBB & EDGEMOOR	063-003-5308-0000				29.97
FLINTHILLS FIRE & RESCUE AP...	555137	WWTP - FIRE HOSE USED ARO...	063-002-5310-0000				636.79
AT&T	3163224982 NOV 2018	ACT 3163224982 SERVICE FR...	063-002-5205-0000				92.56
AT&T	251045281 NOV 2018	ACT 251045281 SERVICE FROM..	063-002-5205-0000				50.20
WESTAR ENERGY	2526367502 OCT 2018	ACT 2526367502 SERVICE FR...	063-002-5205-0000				17,305.00
ACE HARDWARE	K55639	LIFT ST - STONE ROAD	063-003-5307-0000				6.59
RESERVE ACCOUNT	INV0037921	POSTAGE ALLOCATION FOR P...	063-001-5213-0000				375.00
BUG STOPPERS	INV0037970	WWTP - NOV 2018 CHEMICAL...	063-002-5201-0000				70.00
PITNEY BOWES INC	1010038471	RED INK AND ADHESIVE TAPE	063-001-5213-0000				66.30
BORDER STATES INDUSTRIES	916530426	WWTP - BULBS	063-002-5310-0000				102.23
O'REILLY AUTOMOTIVE, INC	0255-426141	#6330 WO#2057	063-003-5307-0000				39.62
SPACE STATION STORAGE	14556	WWTP - ACCURATE LABS	063-002-5213-0000				115.88
ACE HARDWARE	255724	WWTP - ICE MELT	063-002-5312-0000				19.18
HACH COMPANY	11215754	WWTP - LAB TESTING SUPPLIES	063-002-5304-0000				615.29
IDEXX DISTRIBUTION, INC.	3039121164	WWTP - LAB TESTING SUPPLIES..	063-002-5304-0000				1,654.47
INDUSTRIAL SEALING & LUBRI...	46284	WTP & WWTP - BRUSHES	063-002-5306-0000				147.26
VERIZON WIRELESS	9818228614	ACT 942026139-00001 SERVIC...	063-002-5205-0000				15.13
HACH COMPANY	11216640	WWTP - LAB TESTING SUPPLIES	063-002-5304-0000				24.05
O'REILLY AUTOMOTIVE, INC	0255-427021	#6332 WO#2048	063-003-5307-0000				40.60
SUNRISE OILFIELD SUPPLY INC.	663080	#6335 WO#2440	063-003-5307-0000				114.24

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O'REILLY AUTOMOTIVE, INC	0255-427159	#8402 WO#2060	063-003-5307-0000				3.68
SUTHERLAND LUMBER TALLG...	129426	WWTP - BATTERY	063-002-5310-0000				2.29
SUTHERLAND LUMBER TALLG...	129426	WWTP - IMPACT DRILL, HEATER	063-002-5315-0000				408.71
WESTAR ENERGY	6645301244 NOV 2018	ACT 6645301244 SERVICE FR...	063-002-5205-0000				2,273.38
O'REILLY AUTOMOTIVE, INC	0255-427330	#8402 WO#2060	063-003-5307-0000				10.66
INTERSTATE BATTERIES OF CE...	54633702	#6321 WO#2059	063-002-5307-0000				229.90
LA FORGE'S BUSINESS MACHI...	36457	COPIER RENT	063-001-5210-0000				31.69
LA FORGE'S BUSINESS MACHI...	36457	COPIER RENT	063-002-5210-0000				110.00
Fund 063 - SEWER FUND Total:							58,964.43
Fund: 066 - REFUSE FUND							
KANSASLAND TIRE WHOLESale	279685	UC G182, TRUCK RADIAL CASI...	066-001-5307-0000				907.32
BUMPER TO BUMPER OF EL D...	760266	BRAKE DISC PAD 2X #51	066-020-5308-0000				75.30
BUMPER TO BUMPER OF EL D...	760515	CABIN FILTER #78	066-001-5307-0000				11.04
ALBERT'S CUSTOM DOOR CO.	106233	SERVICE CALL AT RECYCLE	066-020-5201-0000				85.00
BATLINER RECYCLING	990291	COMMERCIAL SINGLE STREAM...	066-020-5201-0000				1,204.50
KEY EQUIPMENT & SUPPLY CO	254889	SEAL-CHUTE	066-001-5307-0000				52.70
INTRUST CARD CENTER	INV0037907	AMAZON:CHEMICAL GUYS RE...	066-001-5310-0000				111.64
INTRUST CARD CENTER	INV0037907	AMAZON: CREDIT BACK FOR D...	066-001-5310-0000				-111.64
INTRUST CARD CENTER	INV0037907	AMAZON: CHEMICAL GUYS RE...	066-001-5310-0000				111.68
INTRUST CARD CENTER	INV0037962	PAPER	066-001-5301-0000				11.99
BUMPER TO BUMPER OF EL D...	761055	FUEL FILTER # 78	066-001-5307-0000				13.63
OFFICE DEPOT	221840511001	THERMAL PAPER	066-001-5301-0000				39.06
OFFICE DEPOT	222733525001	ASTROBRITE PPR, COVER STO...	066-001-5301-0000				76.45
BUMPER TO BUMPER OF EL D...	761400	LED TAIL LIGHT, LED CLEARAN...	066-001-5307-0000				37.62
BUMPER TO BUMPER OF EL D...	761450	2X LED TAIL LIGHT # 54	066-020-5307-0000				107.74
BUMPER TO BUMPER OF EL D...	761457	LED TAIL LIGHT RETURN	066-001-5307-0000				-20.60
BUMPER TO BUMPER OF EL D...	761467	LED CLEARANCE LIGHT # 54	066-001-5307-0000				13.78
KEY EQUIPMENT & SUPPLY CO	254999	BUMPER 2X	066-001-5307-0000				70.35
HIZEY SERVICE & SUPPLY, INC	50689	TUBING 2 7/8" STRUCTURAL	066-001-5307-0000				421.40
SNAP-ON INDUSTRIAL	37810385	SOFTWARE UPDATE	066-001-5307-0000				196.30
KANSAS DEPARTMENT OF REV...	004-486035394-F02 OCT 2018	SALES TAX PERIOD 10/1-10/31	066-001-5209-0000				120.56
BUTLER COUNTY LANDFILL	10/31/18	OCTOBER TRASH AND ROLL O...	066-001-5201-0000				33,079.71
KANSAS GAS SERVICE	1615244 36 OCT 2018	ACT 1615244 36 SERVICE FRO...	066-020-5205-0000				13.69
WESTAR ENERGY	4312379289 OCT 2018	6598910015 222 E 2ND	066-001-5205-0000				486.54
WESTAR ENERGY	4312379289 OCT 2018	7949843848 222 E LOCUST	066-020-5205-0000				47.91
ETS CORPORATION	4565 OCT 2018	MERCHANT CC FEES	066-001-5203-0000				957.45
ETS CORPORATION	6239 OCT 2018	MERCHANT CC FEES	066-001-5203-0000				166.75
ETS CORPORATION	6240 OCT 2018	MERCHANT CC FEES	066-001-5203-0000				618.45
TYLER TECHNOLOGIES, INC	025-239778	MONTHLY FEE AND UB HOST	066-001-5201-0000				102.00
DOWNING SALES & SERVICE, I...	066172	40 TRASH CONTAINERS	066-001-5315-0000				29,191.00
SUMMIT TRUCK GROUP	409181346	DIPSTICK CAP #77	066-001-5307-0000				26.00
WHITE STAR	05191861	GLASS DOOR #BOBCAT	066-001-5307-0000				187.50
RESERVE ACCOUNT	INV0037921	POSTAGE ALLOCATION FOR P...	066-001-5213-0000				375.00

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PITNEY BOWES INC	1010038471	RED INK AND ADHESIVE TAPE	066-001-5213-0000				66.29
SUTHERLAND LUMBER TALLG...	129339	RANGE FINER FOR DEACON SE...	066-001-5213-0000				125.00
KANSAS GAS SERVICE	1492273 82 OCT 2018	222 E 2ND AVE	066-001-5205-0000				43.88
R & R INDUSTRIES, INC.	549414	CLASS 3 JACKET 3XL	066-001-5305-0000				71.04
NTHERM, LLC	33512	222 E 2ND	066-001-5205-0000				16.33
NTHERM, LLC	33519	222 E LOCUST	066-020-5205-0000				10.55
Fund 066 - REFUSE FUND Total:							69,120.91

Fund: 069 - COMPRESSED NATURAL GAS STATION FUND

HEARTLAND ACQUISITION LLC	1859 OCT 2018	MERCHANT CC FEES	069-001-5203-0000				66.67
MIDWEST ENERGY SOLUTIONS	1885	SERVICE CALL, WORK ON CNG ...	069-001-5207-0000				2,039.97
KANSAS GAS SERVICE	1492273 82 OCT 2018	222 1/2 E END AVE	069-001-5205-0000				434.93
NTHERM, LLC	33520	222 1/2 E 2ND	069-001-5205-0000				1,067.80
Fund 069 - COMPRESSED NATURAL GAS STATION FUND Total:							3,609.37

Fund: 070 - PAYROLL LIABILITIES FUND

AFLAC INSURANCE	INV0037972	10-2018 AFLAC PREMIUMS	070-000-1177-0000				2,849.88
FIRE LOCAL	INV0037925	FIRE LOCAL	070-000-1179-0000				60.00
FIRE RELIEF FUND	INV0037926	FIRE RELIEF	070-000-1178-0000				136.00
EL DORADO POLICE BENEVOL...	INV0037927	POLICE BENEVOLENT	070-000-1180-0000				32.00
UNITED WAY OF EL DORADO	INV0037928	UNITED WAY	070-000-1185-0000				174.66
CARL B. DAVIS, TRUSTEE	INV0037929	THOMPSON, JOHN D - 14-126...	070-000-1166-0000				882.92
KANSAS PAYMENT CENTER	INV0037930	MCKEE, JACOB A - SG07DM00...	070-000-1167-0000				207.69
KANSAS PAYMENT CENTER	INV0037931	KING, KEVIN L - BU12RC000016	070-000-1167-0000				173.08
KANSAS PAYMENT CENTER	INV0037932	ROBERTSON, DARREN D - SG1...	070-000-1167-0000				171.23
KANSAS PAYMENT CENTER	INV0037933	STALNAKER, LEONARD A - 201...	070-000-1167-0000				138.46
KANSAS PAYMENT CENTER	INV0037934	TAYLOR, GARY W - 16 DM 269	070-000-1167-0000				114.03
KANSAS PAYMENT CENTER	INV0037935	MURPHY, JEFFREY - BU07DM0...	070-000-1167-0000				554.00
NC CHILD SUPPORT COLLECTI...	INV0037936	DAVIS, CHARLES D - 3701903C...	070-000-1167-0000				138.46
KEITH D RICHEY, #09145	INV0037937	ZIMMERMANN, JENNIFER L - O...	070-000-1166-0000				50.00
LINEBARGER GOGGAN BLAIR &...	INV0037938	PECHIN, SCOTT L - 2018-ST-00...	070-000-1166-0000				408.18
MID AMERICAN CREDIT UNION	INV0037939	ZIMMERMAN, JACK - ACCT NO...	070-000-1191-0000				100.00
MID AMERICAN CREDIT UNION	INV0037940	KARST, KEVIN - ACCT NO 1805...	070-000-1191-0000				75.00
MID AMERICAN CREDIT UNION	INV0037941	SCHAFER, TAMMY - ACCT NO...	070-000-1191-0000				75.00
MID AMERICAN CREDIT UNION	INV0037942	HOLZ, GLEN - ACCT NO 18050...	070-000-1191-0000				85.00
MID AMERICAN CREDIT UNION	INV0037943	MARSHALL, ELDON - ACCT NO ...	070-000-1191-0000				20.00
MID AMERICAN CREDIT UNION	INV0037944	SMITH, GRANT - ACCT NO 180...	070-000-1191-0000				40.00
MID AMERICAN CREDIT UNION	INV0037945	KING, KEVIN - ACCT NO 18050...	070-000-1191-0000				40.00
MID AMERICAN CREDIT UNION	INV0037946	FREEMAN, DEWAYNE - ACCT ...	070-000-1191-0000				57.69
MID AMERICAN CREDIT UNION	INV0037947	MOORE, BRENT - ACCT NO 18...	070-000-1191-0000				40.00
MID AMERICAN CREDIT UNION	INV0037948	SCRIBNER, SYNDEE - ACCT NO ...	070-000-1191-0000				37.07
MID AMERICAN CREDIT UNION	INV0037949	ROBERTSON, DARREN - ACCT ...	070-000-1191-0000				20.00
MID AMERICAN CREDIT UNION	INV0037950	REED, RODNEY - ACCT NO 180...	070-000-1191-0000				26.92
INTERNAL REVENUE SERVICE	INV0037951	FEDERAL INCOME TAX WITHH...	070-000-1171-0000				16,009.92
INTERNAL REVENUE SERVICE	INV0037952	SOCIAL SECURITY TAX WITHHE...	070-000-1171-0000				28,882.58

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KANSAS DEPARTMENT OF REV...	INV0037953	STATE INCOME TAX WITHHELD	070-000-1173-0000				8,320.08
INTERNAL REVENUE SERVICE	INV0037954	MEDICARE TAX WITHHELD	070-000-1171-0000				6,754.86
BUTLER COUNTY EMPLOYEES ...	INV0037957	10-2018 EMPLOYEE ASSOCIAT...	070-000-1169-0000				280.00
LEGALSHIELD	INV0037958	10-2018 - GROUP #0203722	070-000-1197-0000				654.95
INTERNAL REVENUE SERVICE	INV0037964	FEDERAL INCOME TAX WITHH...	070-000-1171-0000				7.33
INTERNAL REVENUE SERVICE	INV0037965	SOCIAL SECURITY TAX WITHHE...	070-000-1171-0000				8.64
KANSAS DEPARTMENT OF REV...	INV0037966	STATE INCOME TAX WITHHELD	070-000-1173-0000				3.72
INTERNAL REVENUE SERVICE	INV0037967	MEDICARE TAX WITHHELD	070-000-1171-0000				2.02
MID AMERICAN CREDIT UNION	INV0037969	FREEMAN, DEWAYNE - ACCT ...	070-000-1191-0000				500.00
KANSAS PUBLIC EMPLOYEES R...	INV0038118	KPERS 0135-1 CONTRIBUTIONS	070-000-1174-0000				24,567.91
KANSAS PUBLIC EMPLOYEES R...	INV0038119	KP&F 0135-3 CONTRIBUTIONS	070-000-1174-0000				21,752.85
KANSAS PUBLIC EMPLOYEES R...	INV0038120	KPERS 0343-1 CONTRIBUTIONS	070-000-1174-0000				1,484.35
GREAT-WEST LIFE & ANNUITY ...	INV0038121	457(b) CONTRIBUTIONS & LO...	070-000-1183-0000				17,110.03
VERIZON WIRELESS	9818101566	BRAD ACT 342013398-00002 S...	070-000-1184-0000				265.46
VERIZON WIRELESS	9818101567	SUE ACT 342013398-00004 SE...	070-000-1184-0000				423.83
VERIZON WIRELESS	9818101568	KEN ACT 342013398-00005 SE...	070-000-1184-0000				234.23
VERIZON WIRELESS	9818101569	SCOTT ACT 342013398-00006 ...	070-000-1184-0000				124.64
VERIZON WIRELESS	9818101570	HUGHEY ACT 342013398-0000...	070-000-1184-0000				118.77
VERIZON WIRELESS	9818101571	PATTY ACT 342013398-00008 ...	070-000-1184-0000				150.40
VERIZON WIRELESS	9818101572	KURT ACT 342013398-00009 S...	070-000-1184-0000				241.92
VERIZON WIRELESS	9818101573	TROY ACT 342013398-00013 S...	070-000-1184-0000				248.65
VERIZON WIRELESS	9818101574	PERRY ACT 342013398-00015 ...	070-000-1184-0000				218.42
VERIZON WIRELESS	9818101575	JAY ACT 342013398-00016 SE...	070-000-1184-0000				127.06
VERIZON WIRELESS	9818101576	KATIE ACT 342013398-00019 S...	070-000-1184-0000				104.64
VERIZON WIRELESS	9818101577	POTTER ACT 342013398-00021..	070-000-1184-0000				219.28
VERIZON WIRELESS	9818101578	SHARP ACT 342013398-00022 ...	070-000-1184-0000				206.33
VERIZON WIRELESS	9818101579	THARP ACT 342013398-00023 ...	070-000-1184-0000				211.92
VERIZON WIRELESS	9818101580	REED ACT 342013398-00024 S...	070-000-1184-0000				121.28
VERIZON WIRELESS	9818228615	HALEY ACT 942026139-00002 ...	070-000-1184-0000				106.50
VERIZON WIRELESS	9818228616	HAAG ACT 942026139-00003 ...	070-000-1184-0000				369.20
INTERNAL REVENUE SERVICE	INV0037994	FEDERAL INCOME TAX WITHH...	070-000-1171-0000				1,872.29
INTERNAL REVENUE SERVICE	INV0037995	SOCIAL SECURITY TAX WITHHE...	070-000-1171-0000				5,883.42
KANSAS DEPARTMENT OF REV...	INV0037996	STATE INCOME TAX WITHHELD	070-000-1173-0000				1,193.31
INTERNAL REVENUE SERVICE	INV0037997	MEDICARE TAX WITHHELD	070-000-1171-0000				1,375.94
FIRE LOCAL	INV0038010	FIRE LOCAL	070-000-1179-0000				60.00
FIRE RELIEF FUND	INV0038011	FIRE RELIEF	070-000-1178-0000				136.00
EL DORADO POLICE BENEVOL...	INV0038012	POLICE BENEVOLENT	070-000-1180-0000				32.00
UNITED WAY OF EL DORADO	INV0038013	UNITED WAY	070-000-1185-0000				174.66
CARL B. DAVIS, TRUSTEE	INV0038014	THOMPSON, JOHN D - 14-126...	070-000-1166-0000				882.92
KANSAS PAYMENT CENTER	INV0038015	MCKEE, JACOB A - SG07DM00...	070-000-1167-0000				207.69
KANSAS PAYMENT CENTER	INV0038016	KING, KEVIN L - BU12RC000016	070-000-1167-0000				173.08
KANSAS PAYMENT CENTER	INV0038017	ROBERTSON, DARREN D - SG1...	070-000-1167-0000				171.23
KANSAS PAYMENT CENTER	INV0038018	STALNAKER, LEONARD A - 201...	070-000-1167-0000				138.46
KANSAS PAYMENT CENTER	INV0038019	TAYLOR, GARY W - 16 DM 269	070-000-1167-0000				114.03

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NC CHILD SUPPORT COLLECTI...	INV0038020	DAVIS, CHARLES D - 3701903C...	070-000-1167-0000				138.46
KEITH D RICHEY, #09145	INV0038021	ZIMMERMANN, JENNIFER L - 0...	070-000-1166-0000				50.00
MID AMERICAN CREDIT UNION	INV0038022	ZIMMERMAN, JACK - ACCT NO...	070-000-1191-0000				100.00
MID AMERICAN CREDIT UNION	INV0038023	KARST, KEVIN - ACCT NO 1805...	070-000-1191-0000				75.00
MID AMERICAN CREDIT UNION	INV0038024	SCHAFER, TAMMY - ACCT NO...	070-000-1191-0000				75.00
MID AMERICAN CREDIT UNION	INV0038025	HOLZ, GLEN - ACCT NO 18050...	070-000-1191-0000				85.00
MID AMERICAN CREDIT UNION	INV0038026	MARSHALL, ELDON - ACCT NO ...	070-000-1191-0000				20.00
MID AMERICAN CREDIT UNION	INV0038027	SMITH, GRANT - ACCT NO 180...	070-000-1191-0000				40.00
MID AMERICAN CREDIT UNION	INV0038028	KING, KEVIN - ACCT NO 18050...	070-000-1191-0000				40.00
MID AMERICAN CREDIT UNION	INV0038029	FREEMAN, DEWAYNE - ACCT ...	070-000-1191-0000				57.69
MID AMERICAN CREDIT UNION	INV0038030	MOORE, BRENT - ACCT NO 18...	070-000-1191-0000				40.00
MID AMERICAN CREDIT UNION	INV0038031	SCRIBNER, SYNDEE - ACCT NO ...	070-000-1191-0000				37.07
MID AMERICAN CREDIT UNION	INV0038032	ROBERTSON, DARREN - ACCT ...	070-000-1191-0000				20.00
MID AMERICAN CREDIT UNION	INV0038033	REED, RODNEY - ACCT NO 180...	070-000-1191-0000				26.92
INTERNAL REVENUE SERVICE	INV0038034	FEDERAL INCOME TAX WITHH...	070-000-1171-0000				14,992.23
INTERNAL REVENUE SERVICE	INV0038035	SOCIAL SECURITY TAX WITHHE...	070-000-1171-0000				28,122.96
KANSAS DEPARTMENT OF REV...	INV0038036	STATE INCOME TAX WITHHELD	070-000-1173-0000				7,968.94
INTERNAL REVENUE SERVICE	INV0038037	MEDICARE TAX WITHHELD	070-000-1171-0000				6,577.22
KANSAS PUBLIC EMPLOYEES R...	INV0038125	KPERS 0135-1 CONTRIBUTIONS	070-000-1174-0000				28,573.47
KANSAS PUBLIC EMPLOYEES R...	INV0038126	KP&F 0135-3 CONTRIBUTIONS	070-000-1174-0000				26,324.56
KANSAS PUBLIC EMPLOYEES R...	INV0038127	KPERS 0343-1 CONTRIBUTIONS	070-000-1174-0000				1,634.44
GREAT-WEST LIFE & ANNUITY ...	INV0038128	457(b) CONTRIBUTIONS & LO...	070-000-1183-0000				16,855.10
KANSAS PUBLIC EMPLOYEES R...	INV0038124	KPERS OGLI 0135-1	070-000-1174-0000				423.15
KANSAS PUBLIC EMPLOYEES R...	INV0038124	KPERS OGLI 0135-3	070-000-1174-0000				249.65
Fund 070 - PAYROLL LIABILITIES FUND Total:							281,480.93

Fund: 072 - DATA PROCESSING FUND

GOVERNMENT FINANCE OFFIC...	INV0037920	2019 BB APPLICATION	072-001-5213-0000				330.00
INTRUST CARD CENTER	INV0037955	LEAGUE CONFERENCE-TABITHA	072-001-5211-0000				138.12
INTRUST CARD CENTER	INV0037955	LEAGUE CONFERENCE-TABITHA	072-001-5211-0000				-19.22
INTRUST CARD CENTER	INV0037955	LEAGUE MEETING SAT. NIGHT,...	072-001-5211-0000				15.01
INTRUST CARD CENTER	INV0037955	LEAGUE CONFERENCE-TABITH...	072-001-5211-0000				121.96
INTRUST CARD CENTER	INV0037962	EMPLOYEE APPRECIATION	072-001-5213-0000				25.00
INTRUST CARD CENTER	INV0037962	PAPER	072-001-5301-0000				15.98
POWWWER.NET	119354	DNS HOSTING	072-019-5201-0000				37.99
OFFICE DEPOT	221840511001	PST ITS, PPR CLPS, CORR. TAPE,...	072-001-5301-0000				74.98
OFFICE DEPOT	221840511001	TONER	072-001-5310-0000				216.99
BYTESPEED, LLC	INV0127899	PD- PC RAM UPGRADE	072-019-5316-0000				90.00
BYTESPEED, LLC	INV0127992	IT- SERVER DRIVE REPLACEME...	072-019-5316-0000				450.00
OPENTEXT INC.	1811861891	ADMIN/HR	072-001-5205-0000				27.69
OFFICE DEPOT	224926636001	ROLL ON INK	072-001-5301-0000				3.59
KANSAS TURNPIKE AUTHORITY	INV0037993	K-TAG TOLLS	072-001-5211-0000				53.55
OFFICE DEPOT	224926819001	REPLACEMENT PAD	072-001-5301-0000				9.69
IIMC	INV0037991	MEMBERSHIP RENEWAL TABI...	072-001-5211-0000				195.00

Expense Approval Report

Payment Dates: 11/01/2018 - 11/30/2018

Vendor Name	Payable Number	Description (Item)	Account Number	(None)	(None)	(None)	Amount
BYTESPEED, LLC	INV0128219	IT- REPLACEMENT SERVER DRI...	072-019-5316-0000				485.00
HALEY REMSBERG	INV0037999	MINI MPA @ WSU	072-001-5211-0000				72.90
LA FORGE'S BUSINESS MACHI...	36457	COPIER RENT	072-001-5210-0000				49.71
LA FORGE'S BUSINESS MACHI...	36457	COPIER RENT	072-001-5210-0000				50.70
Fund 072 - DATA PROCESSING FUND Total:							2,444.64
Grand Total:							870,328.05

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	113,987.21	113,987.21
003 - AIRPORT FUND	39,170.92	39,170.92
004 - FAMILY LIFE CENTER GRANT FUND	14,259.38	14,259.38
005 - EL DORADO SENIOR CENTER FUND	2,334.59	2,334.59
007 - MAJOR STREET FUND	8,966.63	8,966.63
009 - STORMWATER FUND	140.00	140.00
010 - ECONOMIC DEVELOPMENT SALES TAX FUND	1,000.00	1,000.00
011 - BRADFORD MEMORIAL LIBRARY	9,476.64	9,476.64
013 - PRAIRIE TRAILS GOLF COURSE	4,777.31	4,777.31
014 - INDUSTRIAL MILL LEVY FUND	2,980.00	2,980.00
018 - SELF INSURANCE RESERVE FUND	49,777.11	49,777.11
019 - COMMUNITY DEVELOPMENT DISTRICT	4,584.43	4,584.43
020 - SALES TAX FUND	2,120.44	2,120.44
024 - TOURISM TAX FUND	2,919.18	2,919.18
027 - EXPENDABLE TRUST FUND	34,636.80	34,636.80
030 - CONSTRUCTION FUND	71,295.14	71,295.14
060 - WATER FUND	92,281.99	92,281.99
063 - SEWER FUND	58,964.43	58,964.43
066 - REFUSE FUND	69,120.91	69,120.91
069 - COMPRESSED NATURAL GAS STATION FUND	3,609.37	3,609.37
070 - PAYROLL LIABILITIES FUND	281,480.93	281,480.93
072 - DATA PROCESSING FUND	2,444.64	2,444.64
Grand Total:	870,328.05	870,328.05

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-1014-0000	JUDICIAL EDUCATION FEES	117.08	117.08
001-000-1016-0000	COMMUNITY CORRECTIO...	578.00	578.00
001-000-1017-0000	RESTITUTIONS PAYABLE	469.50	469.50
001-000-1018-0000	LAW ENFORCEMENT TRA...	2,668.00	2,668.00
001-000-1019-0000	REINSTATEMENT FEES	569.00	569.00
001-000-1021-0000	SEATBELT SAFETY FUND	170.00	170.00
001-000-4470-0000	RECREATION FEES	20.00	20.00
001-011-5201-0000	PROFESSIONAL SERVICES	102.13	102.13
001-011-5205-0000	UTILITIES	1,596.18	1,596.18
001-011-5210-0000	RENTALS	380.24	380.24
001-011-5211-0000	TRAVL,TRAIN,MEMBERSH...	532.97	532.97
001-011-5213-0000	OTHER CHARGES	336.67	336.67
001-011-5301-0000	OFFICE SUPPLIES	15.98	15.98
001-012-5201-0000	PROFESSIONAL SERVICES	70.01	70.01

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-012-5203-0000	BANK SERVICE CHARGES	110.48	110.48
001-012-5205-0000	UTILITIES	17,082.32	17,082.32
001-012-5210-0000	RENTALS	233.00	233.00
001-012-5211-0000	TRAVL,TRAIN,MEMBERSH...	706.49	706.49
001-012-5212-0000	PUBLICATION AND PRINT...	694.40	694.40
001-012-5213-0000	OTHER CHARGES	178.62	178.62
001-012-5301-0000	OFFICE SUPPLIES	15.98	15.98
001-012-5310-0000	GENERAL SUPPLIES	176.91	176.91
001-013-5201-0000	PROFESSIONAL SERVICES	6,200.00	6,200.00
001-013-5203-0000	BANK SERVICE CHARGES	261.07	261.07
001-013-5210-0000	RENTALS	137.50	137.50
001-013-5211-0000	TRAVL,TRAIN,MEMBERSH...	205.64	205.64
001-013-5301-0000	OFFICE SUPPLIES	251.53	251.53
001-013-5310-0000	GENERAL SUPPLIES	16.00	16.00
001-013-5311-0000	PRISONER CARE	2,875.52	2,875.52
001-014-5201-0000	PROFESSIONAL SERVICES	177.00	177.00
001-014-5310-0000	GENERAL SUPPLIES	486.14	486.14
001-021-5201-0000	PROFESSIONAL SERVICES	1,438.57	1,438.57
001-021-5203-0000	BANK SERVICE CHARGES	261.08	261.08
001-021-5205-0000	UTILITIES	2,147.92	2,147.92
001-021-5206-0000	MAINT & REPAIR-BLDGS &..	960.00	960.00
001-021-5207-0000	MAINTENANCE AND REPA...	739.73	739.73
001-021-5210-0000	RENTALS	137.50	137.50
001-021-5211-0000	TRAVL,TRAIN,MEMBERSH...	2,066.91	2,066.91
001-021-5213-0000	OTHER CHARGES	137.67	137.67
001-021-5301-0000	OFFICE SUPPLIES	770.59	770.59
001-021-5305-0000	CLOTHING	178.20	178.20
001-021-5307-0000	MAINTENANCE AND REPA...	743.49	743.49
001-021-5308-0000	MAINT & REPAIR-OTHER ...	291.10	291.10
001-021-5310-0000	GENERAL SUPPLIES	186.50	186.50
001-023-5201-0000	PROFESSIONAL SERVICES	3,949.50	3,949.50
001-023-5205-0000	UTILITIES	2,462.14	2,462.14
001-023-5207-0000	MAINTENANCE AND REPA...	464.99	464.99
001-023-5210-0000	RENTALS	278.00	278.00
001-023-5211-0000	TRAVL,TRAIN,MEMBERSH...	207.54	207.54
001-023-5212-0000	PUBLICATION AND PRINT...	225.43	225.43
001-023-5213-0000	OTHER CHARGES	172.53	172.53
001-023-5301-0000	OFFICE SUPPLIES	15.98	15.98
001-023-5302-0000	SMALL TOOLS	85.30	85.30
001-023-5305-0000	CLOTHING	672.54	672.54
001-023-5306-0000	MAINT &REPAIR-BLDGS&...	9.20	9.20
001-023-5307-0000	MAINTENANCE AND REPA...	156.80	156.80

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-023-5310-0000	GENERAL SUPPLIES	285.97	285.97
001-023-5315-0000	NON-CAPITALIZED ASSETS	1,729.96	1,729.96
001-023-7506-0000	LEASE PURCHASE PRINCI...	17,276.06	17,276.06
001-023-7516-0000	LEASE PURCHASE INTERE...	1,550.90	1,550.90
001-031-5201-0000	PROFESSIONAL SERVICES	98.00	98.00
001-031-5205-0000	UTILITIES	1,284.42	1,284.42
001-031-5207-0000	MAINTENANCE AND REPA...	309.37	309.37
001-031-5210-0000	RENTALS	233.36	233.36
001-031-5211-0000	TRAVL,TRAIN,MEMBERSH...	2,848.33	2,848.33
001-031-5212-0000	PUBLICATION AND PRINT...	64.75	64.75
001-031-5213-0000	OTHER CHARGES	603.43	603.43
001-031-5301-0000	OFFICE SUPPLIES	11.99	11.99
001-031-5302-0000	SMALL TOOLS	169.95	169.95
001-031-5303-0000	MOTOR FUELS AND LUBR...	104.50	104.50
001-031-5304-0000	CHEMICALS / LAB SUPPLI...	257.03	257.03
001-031-5305-0000	CLOTHING	947.92	947.92
001-031-5306-0000	MAINT &REPAIR-BLDGS&...	15,740.57	15,740.57
001-031-5307-0000	MAINTENANCE AND REPA...	248.35	248.35
001-031-5310-0000	GENERAL SUPPLIES	1,253.32	1,253.32
001-031-5312-0000	SAFETY MATERIALS AND ...	31.35	31.35
001-031-5315-0000	NON-CAPITALIZED ASSETS	562.11	562.11
001-033-5205-0000	UTILITIES	1,439.29	1,439.29
001-033-5210-0000	RENTALS	354.50	354.50
001-033-5302-0000	SMALL TOOLS	27.58	27.58
001-033-5305-0000	CLOTHING	324.38	324.38
001-033-5307-0000	MAINTENANCE AND REPA...	84.53	84.53
001-033-5308-0000	MAINT & REPAIR-OTHER ...	321.90	321.90
001-033-5310-0000	GENERAL SUPPLIES	1,075.69	1,075.69
001-033-5315-0000	NON-CAPITALIZED ASSETS	758.12	758.12
001-041-5201-0000	PROFESSIONAL SERVICES	600.15	600.15
001-041-5205-0000	UTILITIES	764.25	764.25
001-041-5301-0000	OFFICE SUPPLIES	7.99	7.99
001-041-5310-0000	GENERAL SUPPLIES	168.90	168.90
001-042-5205-0000	UTILITIES	382.28	382.28
001-042-5210-0000	RENTALS	109.00	109.00
001-042-5213-0000	OTHER CHARGES	115.21	115.21
001-042-5301-0000	OFFICE SUPPLIES	15.98	15.98
001-042-5305-0000	CLOTHING	189.98	189.98
001-042-5307-0000	MAINTENANCE AND REPA...	12.09	12.09
001-042-5310-0000	GENERAL SUPPLIES	999.70	999.70
001-051-5203-0000	BANK SERVICE CHARGES	78.64	78.64
001-051-5205-0000	UTILITIES	2,686.03	2,686.03

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-051-5206-0000	MAINT & REPAIR-BLDGS &..	112.50	112.50
001-051-5210-0000	RENTALS	269.41	269.41
001-051-5301-0000	OFFICE SUPPLIES	15.98	15.98
001-051-5302-0000	SMALL TOOLS	9.59	9.59
001-051-5307-0000	MAINTENANCE AND REPA...	32.58	32.58
001-051-5308-0000	MAINT & REPAIR-OTHER ...	175.04	175.04
001-051-5310-0000	GENERAL SUPPLIES	461.93	461.93
001-051-5315-0000	NON-CAPITALIZED ASSETS	127.93	127.93
001-051-5331-0000	ATHLETIC SUPPLIES	51.46	51.46
001-052-5205-0000	UTILITIES	135.37	135.37
001-052-5306-0000	MAINT &REPAIR-BLDGS&...	252.76	252.76
001-052-5310-0000	GENERAL SUPPLIES	21.26	21.26
003-000-0410-0000	INVENTORY	14,655.95	14,655.95
003-011-5203-0000	BANK SERVICE CHARGES	250.20	250.20
003-011-5204-0000	INSURANCE & BONDS	575.00	575.00
003-011-5205-0000	UTILITIES	861.62	861.62
003-011-5209-0000	TAX PAYMENT	518.59	518.59
003-011-5310-0000	GENERAL SUPPLIES	19.11	19.11
003-011-7401-0000	MACHINERY & AUTOMOT...	22,290.45	22,290.45
004-028-5213-0000	OTHER CHARGES	14,259.38	14,259.38
005-011-5205-0000	UTILITIES	1,089.97	1,089.97
005-011-5206-0000	MAINT & REPAIR-BLDGS &..	682.35	682.35
005-011-5210-0000	RENTALS	131.49	131.49
005-011-5301-0000	OFFICE SUPPLIES	50.45	50.45
005-011-5308-0000	MAINT & REPAIR-OTHER ...	9.99	9.99
005-011-5309-0000	JANITORIAL & HOUSEHOL...	85.95	85.95
005-011-5310-0000	GENERAL SUPPLIES	284.39	284.39
007-034-5205-0000	UTILITIES	15.23	15.23
007-034-5207-0000	MAINTENANCE AND REPA...	370.76	370.76
007-034-5211-0000	TRAVL,TRAIN,MEMBERSH...	60.00	60.00
007-034-5301-0000	OFFICE SUPPLIES	9.71	9.71
007-034-5302-0000	SMALL TOOLS	433.91	433.91
007-034-5303-0000	MOTOR FUELS AND LUBR...	116.64	116.64
007-034-5307-0000	MAINTENANCE AND REPA...	2,538.09	2,538.09
007-034-5308-0000	MAINT & REPAIR-OTHER ...	3,681.98	3,681.98
007-034-5310-0000	GENERAL SUPPLIES	1,345.96	1,345.96
007-034-5315-0000	NON-CAPITALIZED ASSETS	372.35	372.35
007-034-5325-0000	TRAFFIC SIGNS,SIGNALS,...	22.00	22.00
009-011-5207-0000	MAINTENANCE AND REPA...	140.00	140.00
010-011-5213-0000	OTHER CHARGES	1,000.00	1,000.00
011-011-5201-0000	PROFESSIONAL SERVICES	1,080.00	1,080.00
011-011-5205-0000	UTILITIES	1,630.45	1,630.45

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
011-011-5210-0000	RENTALS	149.00	149.00
011-011-5212-0000	PUBLICATION AND PRINT...	172.07	172.07
011-011-5213-0000	OTHER CHARGES	229.95	229.95
011-011-5301-0000	OFFICE SUPPLIES	226.70	226.70
011-011-5310-0000	GENERAL SUPPLIES	39.29	39.29
011-011-5313-0000	PRINT MATERIALS	3,881.31	3,881.31
011-011-5318-0000	AUDIOVISUAL MATERIALS	1,215.13	1,215.13
011-011-5321-0000	MEMORIALS - BOOKS, ETC	323.90	323.90
011-011-5322-0000	OUTREACH MILEAGE	81.75	81.75
011-011-5323-0000	PROGRAM EXPENSES - A...	271.53	271.53
011-011-5324-0000	PROGRAM EXPENSES - CH...	19.98	19.98
011-011-5326-0000	LIBRARY PROCESSING CH...	155.58	155.58
013-000-1193-0000	SALES TAX	589.53	589.53
013-053-5203-0000	BANK SERVICE CHARGES	202.50	202.50
013-053-5205-0000	UTILITIES	1,241.94	1,241.94
013-053-5328-0000	FOOD-PRAIRIE TRAILS	43.14	43.14
013-053-5332-0000	BEVERAGE-PRAIRIE TRAILS	454.50	454.50
013-056-5205-0000	UTILITIES	1,419.81	1,419.81
013-056-5307-0000	MAINTENANCE AND REPA...	116.12	116.12
013-059-5205-0000	UTILITIES	498.09	498.09
013-059-5210-0000	RENTALS	170.00	170.00
013-059-5213-0000	OTHER CHARGES	29.70	29.70
013-059-5301-0000	OFFICE SUPPLIES	11.98	11.98
014-061-5201-0000	PROFESSIONAL SERVICES	1,550.00	1,550.00
014-061-5213-0000	OTHER CHARGES	1,430.00	1,430.00
018-000-4452-0000	HEALTH CARE PREMIUMS	2,697.00	2,697.00
018-011-5201-0000	PROFESSIONAL SERVICES	31,030.59	31,030.59
018-011-5204-0000	INSURANCE & BONDS	12,081.99	12,081.99
018-011-5401-0000	YMCA CITY CONTRIBUTION	3,967.53	3,967.53
019-011-5213-0000	OTHER CHARGES	4,584.43	4,584.43
020-011-5209-0000	TAX PAYMENT	2,120.44	2,120.44
024-000-4621-0000	RENTALS	285.00	285.00
024-011-5205-0000	UTILITIES	137.79	137.79
024-011-5210-0000	RENTALS	99.40	99.40
024-011-5212-0000	PUBLICATION AND PRINT...	783.34	783.34
024-011-5213-0000	OTHER CHARGES	252.06	252.06
024-011-5301-0000	OFFICE SUPPLIES	21.89	21.89
024-016-5205-0000	UTILITIES	481.93	481.93
024-018-5205-0000	UTILITIES	857.77	857.77
027-021-5211-0000	TRAVL,TRAIN,MEMBERSH...	150.00	150.00
027-109-5207-0000	MAINTENANCE AND REPA...	22,326.57	22,326.57
027-114-5315-0000	NON-CAPITALIZED ASSETS	948.75	948.75

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
027-115-5206-0000	MAINT & REPAIR-BLDGS &...	10,000.00	10,000.00
027-116-5308-0000	MAINT & REPAIR-OTHER ...	1,211.48	1,211.48
030-011-5201-0504	PROFESSIONAL SERVICES	633.00	633.00
030-011-5202-0514	PAYMENTS TO CONTRAC...	2,622.09	2,622.09
030-011-5202-0538	PAYMENTS TO CONTRAC...	10,739.60	10,739.60
030-011-5202-0545	PAYMENTS TO CONTRAC...	33,570.00	33,570.00
030-011-5212-0542	PUBLICATION AND PRINT...	878.10	878.10
030-011-5212-0543	PUBLICATION AND PRINT...	253.35	253.35
030-011-5213-0520	OTHER CHARGES	162.61	162.61
030-011-5213-0539	OTHER CHARGES	13.99	13.99
030-011-7515-0477	TEMPORARY NOTE INTER...	1,345.34	1,345.34
030-011-7515-0486	TEMPORARY NOTE INTER...	3,363.36	3,363.36
030-011-7515-0491	TEMPORARY NOTE INTER...	15,023.01	15,023.01
030-011-7515-0500	TEMPORARY NOTE INTER...	1,793.79	1,793.79
030-011-7515-0506	TEMPORARY NOTE INTER...	896.90	896.90
060-000-0410-0000	INVENTORY	36,653.71	36,653.71
060-001-5201-0000	PROFESSIONAL SERVICES	99.00	99.00
060-001-5203-0000	BANK SERVICE CHARGES	1,742.65	1,742.65
060-001-5205-0000	UTILITIES	640.82	640.82
060-001-5210-0000	RENTALS	126.75	126.75
060-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	57.66	57.66
060-001-5212-0000	PUBLICATION AND PRINT...	140.87	140.87
060-001-5213-0000	OTHER CHARGES	971.09	971.09
060-001-5301-0000	OFFICE SUPPLIES	61.33	61.33
060-001-5303-0000	MOTOR FUELS AND LUBR...	33.61	33.61
060-001-5310-0000	GENERAL SUPPLIES	1.00	1.00
060-002-5201-0000	PROFESSIONAL SERVICES	300.00	300.00
060-002-5205-0000	UTILITIES	16,811.13	16,811.13
060-002-5207-0000	MAINTENANCE AND REPA...	216.50	216.50
060-002-5211-0000	TRAVL,TRAIN,MEMBERSH...	156.49	156.49
060-002-5302-0000	SMALL TOOLS	29.95	29.95
060-002-5303-0000	MOTOR FUELS AND LUBR...	60.64	60.64
060-002-5306-0000	MAINT &REPAIR-BLDGS&...	147.27	147.27
060-002-5307-0000	MAINTENANCE AND REPA...	1,229.81	1,229.81
060-002-5310-0000	GENERAL SUPPLIES	125.74	125.74
060-002-5312-0000	SAFETY MATERIALS AND ...	72.16	72.16
060-002-5315-0000	NON-CAPITALIZED ASSETS	179.99	179.99
060-003-5205-0000	UTILITIES	208.16	208.16
060-003-5207-0000	MAINTENANCE AND REPA...	13,683.96	13,683.96
060-003-5208-0000	MAINT & REPAIR-OTHER ...	150.00	150.00
060-003-5213-0000	OTHER CHARGES	4.99	4.99
060-003-5301-0000	OFFICE SUPPLIES	2.24	2.24

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
060-003-5302-0000	SMALL TOOLS	255.14	255.14
060-003-5303-0000	MOTOR FUELS AND LUBR...	21.74	21.74
060-003-5305-0000	CLOTHING	54.99	54.99
060-003-5307-0000	MAINTENANCE AND REPA...	1,655.10	1,655.10
060-003-5308-0000	MAINT & REPAIR-OTHER ...	4,912.57	4,912.57
060-003-5309-0000	JANITORIAL & HOUSEHOL...	59.67	59.67
060-003-5310-0000	GENERAL SUPPLIES	415.26	415.26
060-003-7404-0000	OTHER IMPROVEMENTS	11,000.00	11,000.00
063-000-0410-0000	INVENTORY	7,997.37	7,997.37
063-001-5201-0000	PROFESSIONAL SERVICES	99.00	99.00
063-001-5210-0000	RENTALS	31.69	31.69
063-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	20.00	20.00
063-001-5213-0000	OTHER CHARGES	441.30	441.30
063-001-5301-0000	OFFICE SUPPLIES	57.56	57.56
063-002-5201-0000	PROFESSIONAL SERVICES	1,010.00	1,010.00
063-002-5205-0000	UTILITIES	19,823.80	19,823.80
063-002-5206-0000	MAINT & REPAIR-BLDGS &...	44.00	44.00
063-002-5207-0000	MAINTENANCE AND REPA...	248.41	248.41
063-002-5210-0000	RENTALS	170.00	170.00
063-002-5211-0000	TRAVL,TRAIN,MEMBERSH...	1,057.16	1,057.16
063-002-5213-0000	OTHER CHARGES	115.88	115.88
063-002-5302-0000	SMALL TOOLS	15.58	15.58
063-002-5303-0000	MOTOR FUELS AND LUBR...	752.80	752.80
063-002-5304-0000	CHEMICALS / LAB SUPPLI...	2,293.81	2,293.81
063-002-5306-0000	MAINT & REPAIR-BLDGS&...	270.25	270.25
063-002-5307-0000	MAINTENANCE AND REPA...	317.65	317.65
063-002-5308-0000	MAINT & REPAIR-OTHER ...	31.99	31.99
063-002-5310-0000	GENERAL SUPPLIES	785.29	785.29
063-002-5312-0000	SAFETY MATERIALS AND ...	19.18	19.18
063-002-5315-0000	NON-CAPITALIZED ASSETS	408.71	408.71
063-003-5205-0000	UTILITIES	2,046.65	2,046.65
063-003-5207-0000	MAINTENANCE AND REPA...	499.22	499.22
063-003-5213-0000	OTHER CHARGES	239.04	239.04
063-003-5307-0000	MAINTENANCE AND REPA...	235.64	235.64
063-003-5308-0000	MAINT & REPAIR-OTHER ...	232.45	232.45
063-003-7401-0000	MACHINERY & AUTOMOT...	19,700.00	19,700.00
066-001-5201-0000	PROFESSIONAL SERVICES	33,181.71	33,181.71
066-001-5203-0000	BANK SERVICE CHARGES	1,742.65	1,742.65
066-001-5205-0000	UTILITIES	546.75	546.75
066-001-5209-0000	TAX PAYMENT	120.56	120.56
066-001-5213-0000	OTHER CHARGES	566.29	566.29
066-001-5301-0000	OFFICE SUPPLIES	127.50	127.50

Payroll	
11/07/2018	\$ 210,840.25
11/16/2018	\$ 19,683.23
11/21/2018	\$ 205,488.87
Expenses	\$ 870,328.05
Total	\$1,306,340.40

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
066-001-5305-0000	CLOTHING	71.04	71.04
066-001-5307-0000	MAINTENANCE AND REPA...	1,917.04	1,917.04
066-001-5310-0000	GENERAL SUPPLIES	111.68	111.68
066-001-5315-0000	NON-CAPITALIZED ASSETS	29,191.00	29,191.00
066-020-5201-0000	PROFESSIONAL SERVICES	1,289.50	1,289.50
066-020-5205-0000	UTILITIES	72.15	72.15
066-020-5307-0000	MAINTENANCE AND REPA...	107.74	107.74
066-020-5308-0000	MAINT & REPAIR-OTHER ...	75.30	75.30
069-001-5203-0000	BANK SERVICE CHARGES	66.67	66.67
069-001-5205-0000	UTILITIES	1,502.73	1,502.73
069-001-5207-0000	MAINTENANCE AND REPA...	2,039.97	2,039.97
070-000-1166-0000	GARNISHMENTS	2,274.02	2,274.02
070-000-1167-0000	PAYROLL LIABILITIES - W/...	2,439.90	2,439.90
070-000-1169-0000	EMPLOYEE ASSOCIATION-...	280.00	280.00
070-000-1171-0000	FEDERAL TAX WITHHOLD...	110,489.41	110,489.41
070-000-1173-0000	STATE TAX WITHHOLDING	17,486.05	17,486.05
070-000-1174-0000	KPERS/KP&F RETIREMENT...	105,010.38	105,010.38
070-000-1177-0000	AFLAC	2,849.88	2,849.88
070-000-1178-0000	FIRE RELIEF	272.00	272.00
070-000-1179-0000	FIRE LOCAL	120.00	120.00
070-000-1180-0000	POLICE BENEVOLENT	64.00	64.00
070-000-1183-0000	457(b) RETIREMENT & LO...	33,965.13	33,965.13
070-000-1184-0000	EMPLOYEE VERIZON CELL ...	3,492.53	3,492.53
070-000-1185-0000	EMPLOYEE DONATIONS	349.32	349.32
070-000-1191-0000	HEALTH SAVINGS ACCOU...	1,733.36	1,733.36
070-000-1197-0000	LEGAL SHIELD	654.95	654.95
072-001-5205-0000	UTILITIES	27.69	27.69
072-001-5210-0000	RENTALS	100.41	100.41
072-001-5211-0000	TRAVL,TRAIN,MEMBERSH...	577.32	577.32
072-001-5213-0000	OTHER CHARGES	355.00	355.00
072-001-5301-0000	OFFICE SUPPLIES	104.24	104.24
072-001-5310-0000	GENERAL SUPPLIES	216.99	216.99
072-019-5201-0000	PROFESSIONAL SERVICES	37.99	37.99
072-019-5316-0000	COMPUTER SUPPLIES	1,025.00	1,025.00
Grand Total:		870,328.05	870,328.05

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	870,328.05	870,328.05
Grand Total:	870,328.05	870,328.05

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: Boundary Resolution
DATE: December 3, 2018

Background:

Any year in which the City annexes land, the Commission must pass a resolution redefining the city's boundary. The attached resolution incorporates the changes that resulted from the annexation of the compost site. This annexation was done for the purpose of applying for a grant to continue the bike path.

Policy Issue:

The City Commission is required to review all resolutions.

Alternatives:

N/A

Fiscal Impact:

The area that was annexed will not have a financial impact on the city.

Trade-offs:

N/A

Staff Recommendation:

Approve the Resolution.

Commission Actions:

Commissioner _____ moved to approve Resolution No. ____, a Resolution redefining the boundary limits of the City of El Dorado, Kansas.

Commissioner _____ seconded the motion.

RESOLUTION NO. _____

**A RESOLUTION RE-DEFINING THE BOUNDARY LIMITS OF THE
CITY OF EL DORADO, KANSAS, AND REPEALING RESOLUTION NO.
2856**

**BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF EL DORADO,
KANSAS.**

SECTION 1: That the boundary limits of said City shall be as hereinafter redescribed in this Section, and all the territory included within the said limits shall be within said City:

Beginning at a point 417.43 feet West of the Southeast Corner of Section 4, Township 26 South, Range 5 East of the 6th P.M., in Butler County, Kansas; thence North a distance of 1334.84 feet, more or less, to the South line of the Northeast Quarter of the Southeast Quarter of said Section 4; thence West to the West line of said Northeast Quarter; thence West along the South line of the Northwest Quarter of said Southeast Quarter a to the Southeast Corner of Wal-Mart Addition Section 1, an addition to the City of El Dorado; thence West along the south line of said Addition, a distance of 251.31 feet, to the West line of the Southeast Quarter of said Section 4, thence N89° 59' 43" W along said Addition a distance of 1215.00 feet; thence N53° 03' 42" W a distance of 170.75 feet; thence N0° 04' 50" W to a point 400 feet South and parallel with the South right-of-way line of K-254 (Central Avenue); thence Southwesterly along said parallel line to the East line of Boyer Road; thence South along the East line of Boyer Road a distance of 325 feet; thence West 20 feet, more or less, to the East line of the Southeast Quarter of Section 5-T26S-R5E; thence S 0° 09' 36" E a distance of 1627.45 feet, more or less, to the Southeast corner of said Southeast Quarter; thence E a distance of 2269.0 feet along the North line of the Northwest Quarter of Section 9-T26S-R5E; thence S 660.0 feet; thence W 2269.0' parallel to the said North line of the Northwest Quarter; thence N 660.0 feet to the Southeast corner of the Southeast Quarter of Section 5-T26S-R5E; thence S 89° 57' 42" W a distance of 1,327.88; thence S 89° 57' 42" W a distance of 1,327.88, more or less, to the Southwest corner of said Southeast Quarter; thence N 0° 02' 51" W a distance of 1,328.61 feet; thence N 0° 02' 51" W a distance of 272.75 feet; thence N 44° 01' 13" E a distance of 982.71 feet; thence S 85° 30' 45" E a distance of 554.35 feet; thence N 78° 43' 15" E a distance of 305.90 feet; thence N 68° 14' 15" E a distance of 53.80 feet; thence N 0° 02' 15" E a distance of 18.00 feet; thence S 89° 57' 45" E a distance of 50.00 feet; thence S 85° 22' 45" E a distance of 100.30 feet; thence N 81° 30' 15" E a distance of 404.50 feet; thence N 88° 36' 15" E a distance of 400.10 feet; thence S 30° 37' 45" E a distance of 99.10 feet; thence S 42° 05' 45" E a distance of 67.20 feet, more or less to the point of intersection of the South line of the highway right-of-way of K-254 (Central Avenue) and the West line of the right-of-way of Boyer Road; thence West 20 feet, more or less, to a point on the West line of the Southwest Quarter of said Section 4; thence along an assumed bearing of North 1 degree 8 minutes West a distance of 371.1 feet, more or less to the Southwest Corner of the Northwest Quarter of said Section 4; thence North to a point which is 128.25 feet North of said Southwest Corner; thence West 20 feet; thence Southwesterly deflecting 61° 54 minutes left a distance of 90.68 feet to a Kansas State Highway right-of-way marker; thence Northwesterly deflecting 75° 41' right a distance of 281.46 feet; thence Northwesterly deflecting

30° 07' right a distance of 170 feet; thence Northeasterly deflecting 90 degrees right a distance of 220 feet; thence Northerly deflecting 43 degrees 30 minutes left a distance of 697.18 feet; thence Northwesterly deflecting 46 degrees 30 minutes left a distance of 206.10 feet to the Southeasterly right-of-way line of the Kansas Turnpike; thence Northeasterly and parallel to the centerline of the Kansas Turnpike a distance of 637.57 feet to the point where the said Southeasterly right-of-way line intersects the East line of the Northeast Quarter of Section 5-T26S-R5E the angle of said intersection being 44 degrees 10 minutes; thence Northeasterly along said Southern right-of-way line to the North line of said Section 33; thence East to the Northeast Corner of Section 33, T25S, R5E, said point being the Northwest Corner of Section 34, T26S, R5E; thence East along the North line of Section 34 to the Northwest Corner of Section 35, T25S, R5E; thence East along the North line of said Section 35 to a point on the West right-of-way line of the A.T. & S.F. Railroad spur; thence Southeasterly along said spur right-of-way to its intersection with the West right-of-way of US-77 Highway (North Main Street); thence North and Northerly along said West right-of-way to the Northern right-of-way of the A.T. & S.F. Railroad spur; thence Northwesterly along said right-of-way to a point on a line 319 feet West of the East line of the Northwest Quarter of Section 35-25-5; thence North to the North line of the Southwest Quarter of Section 26-25-5; thence East 182.1 feet to the West right-of-way of US-77 Highway (North Main Street); thence Northerly along a line bearing North 03 degrees 51 minutes East to a point 150 feet North and 130 feet West, more or less, of the east line of the Northwest Quarter of said Section 26; thence east 130 feet, more or less, to said east line; thence N 00 ° 47 min. 58 sec. West to a point 2118.41 feet north of the Southwest Corner of the Northeast Quarter of said Section 26; thence North 88° 02' 43" East, a distance of 40 feet; thence North 89 ° 48' 45" East, a distance of 75.49 feet; thence South 27 ° 37' 23" East, a distance of 693.75 feet; thence North 70 ° 58' 28" East, a distance of 113.63 feet; thence South 32 ° 53' 52" East, a distance of 559.20 feet; thence North 69 ° 40' 37" East, a distance of 213.32 feet; thence South 51 ° 34' 35" East, a distance of 296.93 feet; thence South 59 ° 21' 44" West, a distance of 77.09 feet; thence South 59 ° 46' 56" East, a distance of 182.33 feet; thence South 83° 33' 55" East, a distance of 180 feet; thence South 6° 26' 05" West, a distance of 28.67 feet; thence South 83° 33' 55 " East, a distance of 174.60 feet; thence South 3° 21' 47" West, a distance of 100.77 feet; thence South 6 ° 26' 05" West, a distance of 227.43 feet; thence South 83° 00' 19" East, a distance of 229.47 feet; thence South 19° 24' 04" East, a distance of 50.54 feet to a point on a curve with a radius of 270 feet; thence curving right through a central angle of 19° 24' 04", a distance of 91.43 feet (chord bearing South 9° 42' 02" sec East); thence South 0° 0' 0" East, a distance of 22.70 feet; thence North 90° 0' 0" East, a distance of 65.48 feet; thence North 0° 0' 0" West, a distance of 91.67 feet; thence East 617.76, more or less, to a point a point 340 feet North and 40 feet West of the East Quarter Corner of Section 26, Township 25 South, Range 5 East, of the 6th P.M.; thence North 914 feet; thence East 350 feet; thence South 1004 feet, more or less, to the North line of Adams-Weber Addition; thence East 150 feet; thence South 37.96 feet; thence East 200 feet; thence North 10 feet to the Northwest Corner of Belmont Heights Addition; thence East along the North line of said Addition a distance of 490.00 feet to the Southwest Corner of Lot 1, Belmont Heights Second Addition; thence North 220 feet to the Northwest Corner of said Lot 1; thence East 190 feet to the Northwest Corner of Lot 4, Grant Addition; thence North 89 degrees 46 minutes East a distance of 320.00 feet; thence South 0° 00' West a distance of 30.75 feet, more or less, to the Northwest Corner of Kinder First Addition; thence S 89°38'30"W a distance of 428.00 feet; thence South 0° 00' West a distance of 51.00 feet; thence East along the north line of Kinder First Addition to the West right-of-way of the

relocated Atchison, Topeka and Santa Fe Railroad; thence Southwesterly along said Railroad right-of-way to the Northeast corner of Potter's Second Addition to the City; thence again Southwesterly along said Railroad right-of-way to the common point of the Southeast corner of Potter's Second Addition with the Northeast corner of Myers First Addition; thence Southerly along said right-of-way 2111.21 feet, more or less, to the South line of the Southwest Quarter of Section 25-25-5; thence East along said North line to the West line of the old right-of-way of the A.T. & S.F. Railroad; thence East to the intersection with the diagonal line between the Southeast Corner of the Northeast Quarter of Section 36-T26S-R5E and the Northwest Quarter; thence Southeasterly along said diagonal line to the North line of a public road right-of-way (formerly K-177); thence Westerly along said public road right-of-way to a point 100 feet East of its intersection with the East line of the A.T. & S.F. Railway; thence South to the South line of the Southwest Quarter of the Northwest Quarter of said Section 36; thence West along said South line to its intersection with the East right-of-way of said railroad; thence Southwesterly along said right-of-way to the North line of Section 1-26-5; thence West along said line to the West right-of-way line of the A.T. & S.F. Railroad; thence Southwesterly along said right-of-way line to its intersection with the North right-of-way line of the Missouri Pacific Railroad; thence East along said right-of-way line to the point where said line intersects the East line of the Southwest Quarter of the Northwest Quarter of Section 1-26-5; thence South along said East line to a point 230 feet North of the South line of the Northwest Quarter of said Section 1; thence East to a point on the East water edge of the East Branch of the Walnut River; thence following said water edge upstream, Northeasterly and South to the North line of the Southeast Quarter of Section 1-26-5; thence East along said North line to the Northeast Corner of the West half of said Southeast Quarter; thence South along the East line of said West half to the North right-of-way line of US-54 (new); thence Westerly along said North line to a point located 903 feet West of the East line of the Southwest Quarter of Section 1-26-5; thence South to a point on the South right-of-way line located 416.92 feet East and 350 feet, more or less, South of the Southeast Corner of the Southwest Quarter of the Northwest Quarter of said Section 1; thence Northwesterly to a point on the East line of what was formerly Maple Street located 100 feet, more or less, from the center line of Bridge No. 54-8-27.1, constructed under State Highway Project No. 54-8-F038-4 (2), Butler County, thence South to a point due East of the Southeast Corner of Lot 4, Block 4, East Park Addition; thence West to the Southeast Corner of Lot 3, of said Block 4; thence North to the Northeast Corner of Lot 1, in said Block 4; thence due West to a point on the South line of Forrest Avenue (now vacated) said point being 100 feet Westerly from the center of the main tract of A.T. & S.F. Railroad; thence South and Westerly along a line 100 feet Westerly of and parallel to said center of main tract to the East bank of the old channel of the Walnut River; thence following the East bank of said Walnut River downstream in a Southerly direction to the South line of Section 2-26-5; thence West along said South line and the North line of Section 11-26-5 to a point that is 544.5 feet East of the Northwest Corner of the Northeast Quarter of the Northeast Quarter of said Section 11; thence due South to the center of the channel of the Walnut River; thence Southerly and Westerly along said center line to a point at the intersection of the Walnut River and the West right-of-way line US 77 Highway; thence Southeasterly along said West right-of-way line of US 77 Highway to a point on the South line of the Northeast Quarter of the Southeast Quarter; thence West along said South line to the Northeast Corner of the Southwest Quarter of the Southeast Quarter of said Section 11; thence South along East line of said Southwest Quarter of the Southeast Quarter; thence West along the South line of said Section 11 to the Northeast Corner of the Northwest Quarter of the Northwest

Quarter of Section 14; thence South along said East line of the Northwest Quarter of the Northwest Quarter of said Section 14; thence East 185 feet to the center of the Walnut River; thence following said river upstream to a point on the West line of said Section 14; thence continuing Northerly and Easterly along centerlines of the Walnut River to a point that is 1151.87 feet East and 563.57 feet, more or less, South of the intersection of the Easterly line of the BNSF Railroad right-of-way with the West line of said Section 11; thence North 51 degrees 11 minutes West a distance of 746.48 feet; thence North 90 degrees West a distance of 569.39 feet to the West line of Section 11-26-5; thence North to a point 400 feet South of the West Quarter Corner of said Section 11; thence West 555 feet, North 81 feet, and West 765 feet, more or less, to the West line of the East half of Section 10-26-5; thence North along the said West line to the Southeast Corner of the Southwest Quarter of the Northeast Quarter of said Section 10; thence North 35 feet; thence West 35 feet to the intersection of the West right-of-way of Douglas Rd. and the North right-of-way of Sunset Rd.; thence West along said North right-of-way of Sunset Rd. to a point on the west line of the East Half of said Section 10; thence North along said West line to the Southwest Corner of Lot 1, Block 1, Olsen's Addition; thence North to the Northeast Corner of the Northwest Quarter of Section 10, T26S, R5E; thence West a distance of 135.94 feet; thence South a distance of 747.03 feet, more or less, to the center line of a stream; thence Northwesterly along said centerline of said stream to a point 426.16 feet south and 100 feet West of the point of beginning; thence North 52.16 feet, more or less; thence Northwesterly to a point that is 335.94 feet West and 349 feet South of the Northeast Corner of the Northwest Quarter of Section 10; thence North to the South Right of way line of Towanda Avenue; thence West 55 feet; thence South 110 feet, more or less; thence West 250 feet; thence North to the North line of Section 10; thence West along said North line of Section 10 to the Northwest Corner thereof; thence South to the Northwest Corner of the South Half of the Southwest Quarter of the Northwest Quarter of Section 10; thence East to the Northeast Corner of the South Half of the Southwest Quarter of the Northwest Quarter of Section 10; thence South to the Southeast Corner of the North half of the Northwest Quarter of the Southwest Quarter of Section 10; thence West to the Southwest Corner of the North half of the Northwest Quarter of the Southwest Quarter of Section 10; thence North to the Southeast Corner of the Northeast Quarter of Section 9-T26S-R5E; thence West to the Southwest Corner of the East Half of the Northeast Quarter of Section 9; thence North to the Northwest Corner of the East Half of the Northeast Quarter of Section 9; thence East to the point of beginning.

And the following detached tracts;

Beginning at the Northwest Corner of the Northeast Quarter of Section 33, T25S, R5E of the 6th P.M.; thence West to the West right-of-way of the Kansas Turnpike Authority; thence Southwesterly along said Northern right-of-way 2908.85 feet, more or less, to the West line of the East half of said Section 33; thence North the point of beginning.

ALSO

Beginning at a point on the South line of the right-of-way of US-54 (new) 477.08 feet Southeasterly of the West line of the East half of said Section 4; thence Southwesterly a distance of 283.41 feet; thence West 565.98 feet; thence North with a deflection angle 90 degrees right to

the South line of said right-of-way; thence Southeasterly along said right-of-way to the point of beginning.

ALSO

Beginning at the Northeast Corner of the West half of the Northeast Quarter of Section 19, Township 26 South, Range 6 East of the 6th P.M., Butler County, Kansas, said point being 1328.05 feet West of the Northeast Corner of said Section 19; thence South 2638.8 feet to the Southeast Corner of the West half of the Northeast Quarter of said Section 19; thence West 1242.6 feet to a point 95 feet, more or less, East of the center of said Section 19; thence South 15 degrees 47 minutes East a distance of 2750 feet, more or less, to the South line of said Section 19; thence West along the South line of said Section 19 a distance of 820 feet to the Southwest Corner of the Southeast Quarter of said Section 19; thence North 356.25 feet; thence Northwesterly a distance of 1030 feet, more or less, to a point 280 feet West of the Northeast Corner of the Southeast Quarter of the Southwest Quarter of said Section 19; thence West 1123.9 feet to the Southwest Corner of the Northeast Quarter of the Southwest Quarter of said Section 19; thence West to a point 1050 feet East of the Northwest Corner of the Southwest Quarter of the Southwest Quarter of said Section 19; thence Southwesterly a distance of 580 feet; thence Northwesterly a distance of 620 feet; thence West 200 feet to the Northwest Corner of the Southwest Quarter of the Southwest Quarter of said Section 19; thence North 40 feet; thence North 44 degrees 13 minutes East a distance of 1180 feet, more or less; thence East 250 feet to a point on the West line of the East half of the West half of said Section 19; thence North 3040.0 feet to the Northwest Corner of the East half of the Northwest Quarter of said Section 19; thence East 2630.15 feet to the point of beginning.

ALSO

Beginning 270 feet North of the Southeast Corner of Section 24-26-5; thence North along the East line of said Section 24 a distance of 680 feet; thence Southwesterly a distance of 490 feet, more or less, to a point 650 feet North and 370 feet West of the Southeast Corner of Section 24-26-5; thence Southeasterly a distance of 510 feet, more or less, to the point of beginning exclusive of public road right-of-way and containing 2.5 acres, more or less.

ALSO

Beginning 1030 feet East of the Southwest Corner of Section 18-26-6; thence East along the South line of said Section 18 a distance of 710 feet; thence Northwesterly a distance of 560 feet, more or less, to a point 1680 feet East and 550 feet North of the Southwest Corner of said Section 18; thence Southwesterly a distance of 800 feet to a point 875 feet East and 330 feet North of the Southwest Corner of said Section 18; thence Southeasterly a distance of 360 feet to the point of beginning, exclusive of public road right-of-way and containing 6.9 acres, more or less.

ALSO

Beginning at the Northwest Corner of the Southeast Quarter of S23-T25-R5E of the 6th p.m., thence South 208.71 feet; thence East 626.13 feet, thence North 208.71 feet, thence West 626.13 feet to the point of beginning.

ALSO

Beginning 1,093.8 feet East and 1,034.8 feet North of the Southwest Corner of the Northwest Quarter of S25-T25-R5E; thence East 1490.89 feet more or less to the West right of way of the A.T.&S.F. Railroad, thence North 05 00' 30.6" East 606.41 feet to a point 1026.10 feet South of the Northeast Corner of said Northwest Quarter, thence North 214.60 feet, thence West and parallel to the North line of said Northwest Quarter 1544.70 feet, thence Southerly 385.29 feet to a point 1093.80 feet East of the West line of said Northwest Quarter, thence South and parallel to said West line 422.61 feet to the point of beginning.

ALSO

A tract of land in the Northeast Quarter of Section 5, Township 26 South, Range 5 East of the Sixth Principal Meridian in Butler County, Kansas, described as; Beginning at a point on the North line of said Northwest Quarter, said point being 1,224.28 feet East of the Northwest Corner of said East Half Northwest Quarter; thence South and parallel with the West line of said East Half Northwest Quarter, a distance of 673.86 feet; thence West and parallel with the South line of said Northwest Quarter, a distance of 493.33 feet; thence South and parallel with the West line of said East Half Northwest Quarter, a distance of 476.03 feet; thence West and perpendicular to the West line of said East Half Northwest Quarter, a distance of 423.69 feet; thence North and parallel with the West line of said East Half Northwest Quarter, a distance of 40 feet; thence West and perpendicular to the West line of said East Half Northwest Quarter, a distance of 307.25 feet to a point on the West line of said East Half Northwest Quarter, said point being 1,114.33 feet South of the Northwest Corner of said East half Northwest Quarter; thence South along said West line 80 feet; thence East and perpendicular to said West line of the East Half Northwest Quarter, a distance of 500 feet; thence South and parallel with the West line of said East Half Northwest Quarter, a distance of 174.25 feet; thence West and perpendicular to the West line of said East Half Northwest Quarter, a distance of 82.58 feet; thence South and parallel with the West line of said East Half Northwest Quarter, a distance of 612.72 feet; thence East and parallel with the South line of said East Half Northwest Quarter, a distance of 375.81 feet; thence South and parallel with the West line of said East Half Northwest Quarter, a distance of 260.75 feet; thence East and parallel with the South line of said East Half Northwest Quarter, a distance of 326.19 feet; thence Southwesterly to a point on the State right-of-way line, said point being 645.03 feet East and 41.16 feet North of the Southwest Corner of said East Half Northwest Quarter; thence East along said State right-of-way line, a distance of 682.67 feet to the East line of said East Half Northwest Quarter, said point being 43.82 feet North of the Southeast Corner of said East Half Northwest Quarter; thence East along said Highway right-of-way, a distance of 633.04 feet to the West right-of-way line of the Kansas Turnpike Authority, said point being 150 feet Northwesterly of and at right angles to the centerline Sta. 6170 + 61.97 of Kansas Turnpike Authority; thence Northeasterly and parallel with said centerline a distance of 1,037.71 feet; thence Northwesterly at right angles to said centerline, a distance of 281.98 feet; thence Northeasterly with a deflection angle of 54 degrees right, a distance of 250 feet;

thence Northeasterly with a deflection angle of 49 degrees right, a distance of 325 feet; thence Southwesterly with a deflection angle of 47 degrees right, a distance of 250 feet; thence Easterly with a deflection angle of 24 degrees left, a distance of 237 feet to a point 150 feet Northwesterly of and at right angles to the centerline of the Kansas Turnpike Authority at Sta. 6189 + 35.67; thence Northeasterly and parallel with said centerline a distance of 1,010.76 feet to the East line of said Northeast Quarter; thence North along said East line of the Northeast Quarter, a distance of 539.50 feet to the Northeast Corner of said Northeast Quarter; thence West along the North line of said Northeast Quarter to the Northwest Corner of said Northeast Quarter to Point of Beginning.

ALSO

A tract of land in the Northeast Quarter of Section 5, Township 26 South, Range 5 East of the Sixth Principal Meridian in Butler County, Kansas, described as: Beginning at a point 601.48 feet West and 37.5 feet North of the Southeast Corner of the Northeast Quarter of Section 5; said point is on the North right-of-way line of K-254 Highway; thence North 54.5 feet; thence Northwesterly with a deflection angle of 46 degrees 06 minutes left, a distance of 428.79 feet; thence Westerly with a deflection angle of 41 degrees left, a distance of 333.02 feet to a point of 150 feet Southeasterly at right angles to the center line survey of the Kansas Turnpike Authority at Sta. 6178 + 58.81; thence Southwesterly and parallel with said centerline with a deflection angle of 49 degrees left, a distance of 483.61 feet to a point which is at right angles to center line Sta. 6173 + 75 and 150 feet Southeasterly thereof; thence Easterly along the Kansas Turnpike Authority right-of-way (known as Tract 12-2C) to a point which is 866.60 feet West and 41.33 feet North of the Southeast Corner of said Section 5; thence South 3.04 feet to the North right-of-way line of K-254 Highway; thence Easterly along said K-254 right-of-way line 265.12 feet to the point of beginning.

ALSO

A tract of land in Section 5, Township 26, Range 5 East of the 6th Principal Meridian in Butler County, Kansas, described as: Beginning in the Northwest Corner of the Southeast Quarter; thence Easterly 366.7 feet; thence Southwesterly 193.7 feet; thence West 97 feet; thence Southwesterly 197.1 feet; thence North 306 feet to the Point of Beginning, Less right-of-way.

ALSO

Beginning at the Northwest Corner of the Southeast Quarter of Section Numbered 23, Township Numbered 25 South, Range Numbered 5 East of the 6th p.m., thence South 208.71 feet, thence East 626.13 feet, thence North 208.71 feet, thence West 626.13 feet to the point of beginning, in Butler County, Kansas.

ALSO

Beginning at the Southeast corner of the West-half of the Southeast Quarter (SE4) of Section 1, Township 26 South, Range 5 East of the Sixth Principal Meridian in Butler County, Kansas; thence West along the South line of said West-half a distance of 1315.09 feet to the Southwest

corner of said Southeast Quarter (SE4); thence West along the South line of the East-half of the Southwest Quarter (SW4), a distance of 649.08 feet on an assumed bearing of S89°59'30"W; thence N49°23'E, a distance of 1620.88 feet to a 5/8" bar; thence N65°09'46"E, a distance of 796.86 feet to a point on the East line of said West-half Southeast Quarter (SE4); thence South along the East line of said West-half, a distance of 1390.03 feet to the Point of Beginning. Said tract contains 35.37 Acres including the road Right-of-way.

ALSO

Beginning at a point 1,562.0' North of the SW/c of the SW ¼ of Section 4 Township 25 Range 5 East; Thence 30.0' East; Thence 20.0' North; Thence 15.0' East; Thence 363.0' North; Thence 620.0' West; Thence 363.0' South to the Point of Beginning. Including Right of Way.

ALSO

Beginning at a point on the South line of the Southeast Quarter (SE4) of Section 23, Township 25 South, Range 5 East of the Sixth Principal Meridian in Butler County, Kansas, said point being 427.72 feet East of the Southwest corner of said Southeast Quarter (SE4); (the South line of said Southeast Quarter (SE4) has an assumed bearing of N89°06'41"E); thence N00°53'13"W, a distance of 19.91 feet to the North Right-of-way line of 30th Street and the State Highway Right-of-way; thence along said Highway Right-of-way on a bearing of N80°45'30"W, a distance of 166.64 feet; thence N84°53'49"W, a distance of 171.89 feet; thence N07°43'29"W, a distance of 458.11 feet; thence continuing along said State Highway Right-of-way line on a bearing of N01°05'09"W, a distance of 521.94 feet; thence N89°11'27"E, a distance of 1803.03 feet; thence S01°05'09"E, a distance of 1044.91 feet to a point on the South line of said Southeast Quarter (SE4); thence S89°29'30"W, a distance of 519.55 feet; thence S89°06'41"W, a distance of 895.77 feet to the Point of Beginning. Said tract contains 42.46 Acres including the 30th Street Right-of-way and excluding the State Highway Right-of-way.

ALSO

Beginning at the Southwest Corner of the Northeast Quarter of S26-T25-R5E of the 6th p.m., thence South +/- 5,295.0 feet; to the Southwest Corner of the Northeast Quarter of S23-T25-R5E of the 6th p.m. along the section line to include East and West established Right of Ways of U.S. 77.

ALSO

Beginning at the Northeast Corner of the Southeast Quarter of S5-T26-R5E of the 6th p.m., thence West +/- 3,960 feet to the Northwest Corner of the Northeast Quarter of the Southwest Quarter of S5-T26-R5E of the 6th p.m. along the section line to include North and South established Right of Ways of K-254.

And ALSO

That part of the Northwest Quarter (NW1/4) Section 25, Township 25 South, Range 5 East, of the 6th Principal Meridian, Butler County, Kansas, more particularly described as follows: Beginning at the Northeast corner of Lot 1, Block 2, Adams-Weber Addition, to City of El Dorado, Kansas; thence S89°39'06"W along North line of Said Lot 1, 200 feet to a point of the East line of Lot 5, Block 1, of said Addition; thence N00°00'00"E, along the East line of Lot 5, 37.96 feet to the Northeast corner of Lot 5; thence S89°56'38"W along the north line of said Lot 5, Block 1, 150 feet to a 5/8" Iron Bar on the North line of Lot 4, Block 1; thence N00°02'59"W, 255 feet; thence N89°56'38"E, 280.19 feet; thence N59°12'32"E, 537.37 feet; thence S00°12'44"E, 335.47 feet; thence N89°13'36"E, 32.60 feet; thence S00°02'39"W, 220 feet to the Northeast corner of Lot 5, Block 1, Belmont Heights Addition, to the City of El Dorado, Kansas; thence S89°42'06"W along the North line of Block 1, of said Belmont Heights, 425 feet to the Northwest corner of Lot 1, Block 1, of said Belmont Heights; thence S00°49'22"W, along the West line of Lot 1, 10 feet to the Point of Beginning. Contains 6.38 Acres.

And ALSO

Beginning at a point that is 644.62 feet South of the Northwest corner of the Northwest Quarter (NW4) of Section 25, Township 25 South, Range 5 East of the Sixth Principal Meridian in Butler County, Kansas; thence East 538.53 feet; thence South 231.07 feet; thence East 188.52 feet; thence North 231.07 feet; thence East 377.04 feet; thence South, deflecting Right 91°43', a distance of 552.27 feet; thence Southwesterly 755.11 feet to a point which is 681.79 feet South and 350 feet East of the Point of Beginning; thence West 350 feet to a point which is 1322.29 feet North of the Southwest corner of said Northwest Quarter (NW4); thence North 681.79 feet to the Point of Beginning.

And ALSO

Beginning at a point 644.62 feet South and 727.05 feet East of the Northwest corner of the Northwest Quarter (NW4) of Section 25, Township 25 South, Range 5 East of the Sixth Principal Meridian in Butler County, Kansas, said point being on the South line of a roadway; thence South 231.07 feet; thence West parallel with the South line of said roadway, a distance of 188.52 feet; thence North 231.07 feet to the South line of said roadway; thence East along said South line of roadway, a distance of 188.52 feet to the Point of Beginning.

And ALSO

The North 30 feet of the Northwest Quarter of Section 10, Township 26 South, Range 5 East of the 6th P.M., Butler County, Kansas.

And ALSO

Beginning at the Northwest Corner of the Southwest Quarter of Section 25, Township 25 South, Range 5 East in Butler County, Kansas; thence North a Distance of 2,060.49 feet along section line, to include the entire established Road Right of Way.

And ALSO

Beginning at a point on the current city limits boundary line that is 226 Feet East of the of the Southeast Corner of Lot 3, Block 4, East Park Addition to El Dorado; thence West 226 feet to the Southeast Corner of Lot 3, Block 4, East Park Addition to El Dorado; thence North to the Northeast corner of Lot 1 Block 4; thence West to a point on the South line of Forest Avenue (now vacated), said point being 100 feet Westerly of the centerline of the main track of the Atchison, Topeka and Santa Fe Railroad (now BNSF); thence South and Westerly 100 feet from and parallel with said centerline to the East bank of the old channel of the Walnut River; thence following the East bank of said Walnut River, downstream in a Southerly direction to the South line of Section 2, Township 26 South, Range 5 East; thence Northerly and Easterly along the centerline of the Walnut River channel to the point of beginning. Area contains 25.6 acres more or less.

SECTION 2. That Resolution No. 2856 of the City of El Dorado, Kansas be and the same is hereby repealed.

PASSED AND APPROVED BY THE Governing Body of the City of El Dorado, Kansas, at the regular meeting of the City Commission this 17th day of December 2018.

Mayor Vince Haines

Commissioner Matthew Guthrie

Commissioner Gregory Lewis

Commissioner Nick Badwey

Commissioner Kendra Wilkinson

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: Tabitha Sharp, City Clerk
SUBJ: 2018 Budget Amendment
DATE: December 10, 2018

Background:

The sewer fund has exceeded the published expenses for 2018 and so their budget must be amended to include the increase in expenditures. The increase in expenditures is due to unforeseen legal expenses relating to the wind turbine.

Policy Issue:

The State of Kansas requires the City Commission to hold a public hearing before approving a budget amendment.

Alternatives:

N/A

Fiscal Impact:

This will increase the allowable expenditures in the sewer department by \$192,833.

Trade-offs:

N/A

Staff Recommendation:

Hold the public hearing and approve the amendment.

Public Hearing

Mayor Vince Haines will open a public hearing.

Commission Actions:

Commissioner _____ moved to approve the amendment to the 2018 Operating Budget in the sewer fund as presented.

Commissioner _____ seconded the motion.

Input sheet for amending the budget form:

Enter Municipality Name (can be longer than green cell)

City of El Dorado

Enter County Name (can be longer than the green cell)

Butler

Enter the year being amended

2018

Year of ad valorem tax

2017

Enter name of fund(s) being amended:

fund1

fund2

fund3

fund4

fund5

fund6

<u>Fund Name</u>	<u>*K.S.A.</u>	<u>*Tax Rate</u>	<u>*Levy Amount</u>
Sewer			

*Complete only for tax levied funds

January

This tab will put the date and time and location of the budget hearing on the Budget Summary page. Also, provide the location where as the budget can be reveiwed. Please input information in the green areas.

Official Name: Tammy Schaffer

Official Title: Finance Director

Date: 12/17/2018

Must be at least 10 days between date published and hearing held.

Time: 6:30 PM

Latest date for notice to be published in your newspaper: December 7, 2018

Location: City Hall

Available at: City Hall

February

March

April

May

June

July

August

September

October

November

December

Examples

Official Title: City Clerk, City Treasurer, Mayor

December

Date: August 12, 2010

J12

December 7, 2018

Time: 7:00 PM or 7:00 AM

12

7

2018

Location: City Hall

Available at: City Hall

**Amended
Certificate
For Calendar Year 2018**

To the Clerk of Butler, State of Kansas
We, the undersigned, duly elected, qualified, and acting officers of
City of El Dorado
certify that: (1) the hearing mentioned in the attached publication was
held;(2) after the Budget Hearing this Budget was duly approved and
adopted as the maximum expenditure for the various funds for the year.

			2018 Amended Budget		
Table of Contents:			Amount of 2017 Tax that was Levied	Adopted 2018 Expenditures	Proposed Amended 2018 Expenditures
Fund	<u>K.S.A.</u>	Page No.			
Sewer		#REF!		2,418,642	2,611,475
Totals		xxxxxxxxx	0	2,418,642	2,611,475
Summary of Amendments		3			

Attested date: _____

County Clerk

Assisted by:

Address:

Email:

Vince Haines, Mayor

Matt Guthrie, Commissioner

Gregg Lewis, Commissioner

Nick Badwey, Commissioner

Kendra Wilkinson, Commissioner

Governing Body

Adopted Budget

Sewer	2018 Adopted Budget	2018 Proposed Budget
Unencumbered Cash Balance January 1	83,386	83,386
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Intergovernmental Revenue	250	250
Charges for Services	2,471,539	2,471,539
Rentals	2,000	2,000
Concessions and Leases	40,000	40,000
Interest on Idle Funds	300	300
Miscellaneous	14,000	14,000
Total Receipts	2,528,089	2,528,089
Resources Available:	2,611,475	2,611,475
Expenditures:		
Administration	279,200	472,033
Treatment	836,878	836,878
Maintenance & Distribution	238,740	238,740
Capital Outlay	10,600	10,600
Debt Retirement	907,138	907,138
Transfer to Lake Debt Reserve Fund	65,086	65,086
Transfers to General Fund	71,000	71,000
Transfers to Data Processing Fund	10,000	10,000
Total Expenditures	2,418,642	2,611,475
Unencumbered Cash Balance December 31	192,833	0

**Notice of Budget Hearing for Amending the
2018 Budget**

The governing body of

City of El Dorado

will meet on the day of 12/17/2018 at 6:30 PM at City Hall for the
purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

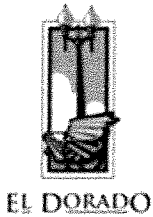
Detailed budget information is available at City Hall
and will be available at this hearing.

Summary of Amendments

Fund	2018 Adopted Budget			2018 Proposed Amended Expenditures
	Actual Tax Rate	Amount of Tax that was Levied	Expenditures	
Sewer			2,418,642	2,611,475
			0	0

Tammy Schaffer

Official Title: Finance Director



City of El Dorado, KS

Budget Report

Account Summary

For Fiscal: 2018 Period Ending: 12/31/2018

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 063 - SEWER FUND							
Department : 000 - REVENUES							
063-000-4354-0000	GAS TAX REFUND (NON-HIGHWAY)	250.00	250.00	0.00	0.00	-250.00	100.00 %
063-000-4411-0000	TURN-OFF FEES	16,500.00	16,500.00	0.00	13,760.00	-2,740.00	16.61 %
063-000-4438-0000	READINESS TO SERVE FEE	1,034,710.00	1,034,710.00	1,888.41	824,513.56	-210,196.44	20.31 %
063-000-4440-0000	BULK SALES	360,000.00	360,000.00	36,945.95	450,394.73	90,394.73	125.11 %
063-000-4441-0000	DOMESTIC SALES	1,038,629.00	1,038,629.00	1,230.50	1,014,008.96	-24,620.04	2.37 %
063-000-4444-0000	SALES OF MATERIALS - NEW SVCS	1,200.00	1,200.00	0.00	9,116.36	7,916.36	759.70 %
063-000-4446-0000	CONNECT FEE	3,500.00	3,500.00	0.00	3,900.00	400.00	111.43 %
063-000-4447-0000	PENALTIES	17,000.00	17,000.00	0.00	20,158.31	3,158.31	118.58 %
063-000-4611-0000	INTEREST EARNINGS	300.00	300.00	0.00	0.00	-300.00	100.00 %
063-000-4621-0000	RENTALS	2,000.00	2,000.00	0.00	0.00	-2,000.00	100.00 %
063-000-4622-0000	CONCESSIONS AND LEASES	40,000.00	40,000.00	0.00	10,834.64	-29,165.36	72.91 %
063-000-4659-0000	TRANSFER FROM OPERATIONS	0.00	0.00	0.00	687,509.88	687,509.88	0.00 %
063-000-4671-0000	OTHER CONTRIBUTIONS	4,500.00	4,500.00	0.00	5,844.51	1,344.51	129.88 %
063-000-4690-0000	BAD DEBT COLLECTION	0.00	0.00	0.00	48.21	48.21	0.00 %
063-000-4691-0000	MISCELLANEOUS	3,500.00	3,500.00	0.00	770.87	-2,729.13	77.98 %
063-000-4694-0000	REIMBURSEMENTS	6,000.00	6,000.00	0.00	0.00	-6,000.00	100.00 %
Department : 000 - REVENUES Total:		2,528,089.00	2,528,089.00	40,064.86	3,040,860.03	512,771.03	20.28 %
Department : 001 - ADMINISTRATION							
063-001-5101-0000	SALARIES	67,363.00	67,363.00	0.00	60,265.23	7,097.77	10.54 %
063-001-5102-0000	LONGEVITY	969.00	969.00	0.00	677.20	291.80	30.11 %
063-001-5103-0000	OVERTIME	1,000.00	1,000.00	0.00	246.82	753.18	75.32 %
063-001-5105-0000	SOCIAL SECURITY	6,867.00	6,867.00	0.00	4,574.70	2,292.30	33.38 %
063-001-5106-0000	RETIREMENT	6,448.00	6,448.00	0.00	6,174.06	273.94	4.25 %
063-001-5107-0000	457(b) PLAN FRINGE	5,300.00	5,300.00	0.00	3,657.55	1,642.45	30.99 %
063-001-5108-0000	WORKERS COMPENSATION	1,187.00	1,187.00	0.00	667.25	519.75	43.79 %
063-001-5109-0000	UNEMPLOYMENT INSURANCE	207.00	207.00	0.00	198.49	8.51	4.11 %
063-001-5110-0000	BENEFIT INSURANCE	14,405.00	14,405.00	0.00	14,186.45	218.55	1.52 %
063-001-5112-0000	SICK LEAVE	0.00	0.00	0.00	507.44	-507.44	0.00 %
063-001-5113-0000	YMCA	185.00	185.00	0.00	82.59	102.41	55.36 %
063-001-5114-0000	SAFETY INCENTIVES	339.00	339.00	0.00	254.25	84.75	25.00 %
063-001-5201-0000	PROFESSIONAL SERVICES	30,000.00	30,000.00	596.47	201,378.26	-171,378.26	-571.26 %
063-001-5203-0000	BANK SERVICE CHARGES	0.00	0.00	0.00	110.59	-110.59	0.00 %
063-001-5204-0000	INSURANCE & BONDS	6,480.00	6,480.00	0.00	2,269.81	4,210.19	64.97 %
063-001-5205-0000	UTILITIES	2,000.00	2,000.00	0.00	1,666.61	333.39	16.67 %
063-001-5210-0000	RENTALS	200.00	200.00	0.00	193.40	6.60	3.30 %
063-001-5211-0000	TRAVL,TRAIN,MEMBERSHP,MAGAZI	0.00	0.00	0.00	65.76	-65.76	0.00 %
063-001-5212-0000	PUBLICATION AND PRINTING	1,500.00	1,500.00	0.00	378.34	1,121.66	74.78 %
063-001-5213-0000	OTHER CHARGES	8,000.00	8,000.00	0.00	12,903.29	-4,903.29	-61.29 %
063-001-5217-0000	DATA PROCESSING SERVICES	126,350.00	126,350.00	0.00	126,350.00	0.00	0.00 %
063-001-5220-0000	FRANCHISE FEES	0.00	0.00	0.00	71,000.00	-71,000.00	0.00 %
063-001-5224-0000	TRANSFERS	146,086.00	146,086.00	0.00	0.00	146,086.00	100.00 %
063-001-5301-0000	OFFICE SUPPLIES	400.00	400.00	0.00	373.55	26.45	6.61 %
063-001-5310-0000	GENERAL SUPPLIES	0.00	0.00	0.00	75.79	-75.79	0.00 %
063-001-7425-0000	BAD DEBT EXPENSE	0.00	0.00	0.00	2,329.31	-2,329.31	0.00 %
063-001-7501-0000	G.O. BOND PRINCIPAL	634,782.00	634,782.00	0.00	634,781.50	0.50	0.00 %
063-001-7503-0000	STATE REVOLVING LOAN PRINCIPAL	108,626.00	108,626.00	0.00	98,407.54	10,218.46	9.41 %
063-001-7507-0000	JOINT VENTURE LOAN PRINCIPAL	0.00	0.00	0.00	36,139.86	-36,139.86	0.00 %
063-001-7511-0000	G.O. BOND INTEREST	112,069.00	112,069.00	0.00	112,069.16	-0.16	0.00 %
063-001-7513-0000	STATE REVOLVING LOAN INTEREST	46,056.00	46,056.00	0.00	41,462.51	4,593.49	9.97 %
063-001-7517-0000	JOINT VENTURE LOAN INTEREST	0.00	0.00	0.00	28,945.99	-28,945.99	0.00 %

Budget Report

For Fiscal: 2018 Period Ending: 12/31/2018

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
063-001-7522-0000	COMMISSION AND POSTAGE	5,605.00	5,605.00	0.00	5,016.03	588.97	10.51 %
Department : 001 - ADMINISTRATION Total:		1,332,424.00	1,332,424.00	596.47	1,467,409.33	-134,985.33	-10.13 %
Department : 002 - TREATMENT							
063-002-5101-0000	SALARIES	247,739.00	247,739.00	0.00	204,729.83	43,009.17	17.36 %
063-002-5102-0000	LONGEVITY	2,512.00	2,512.00	0.00	2,512.00	0.00	0.00 %
063-002-5103-0000	OVERTIME	7,000.00	7,000.00	0.00	5,871.05	1,128.95	16.13 %
063-002-5104-0000	TEMPORARY & PART-TIME SALARIE	0.00	0.00	0.00	3,297.60	-3,297.60	0.00 %
063-002-5105-0000	SOCIAL SECURITY	19,094.00	19,094.00	0.00	16,953.07	2,140.93	11.21 %
063-002-5106-0000	RETIREMENT	24,472.00	24,472.00	0.00	22,529.47	1,942.53	7.94 %
063-002-5107-0000	457(b) PLAN FRINGE	15,524.00	15,524.00	0.00	13,093.97	2,430.03	15.65 %
063-002-5108-0000	WORKERS COMPENSATION	2,746.00	2,746.00	0.00	2,454.38	291.62	10.62 %
063-002-5109-0000	UNEMPLOYMENT INSURANCE	850.00	850.00	0.00	736.40	113.60	13.36 %
063-002-5110-0000	BENEFIT INSURANCE	64,521.00	64,521.00	0.00	59,000.46	5,520.54	8.56 %
063-002-5112-0000	SICK LEAVE	0.00	0.00	0.00	11,794.62	-11,794.62	0.00 %
063-002-5113-0000	YMCA	600.00	600.00	0.00	472.50	127.50	21.25 %
063-002-5114-0000	SAFETY INCENTIVES	1,500.00	1,500.00	0.00	1,125.00	375.00	25.00 %
063-002-5201-0000	PROFESSIONAL SERVICES	15,000.00	15,000.00	0.00	11,091.70	3,908.30	26.06 %
063-002-5204-0000	INSURANCE & BONDS	18,820.00	18,820.00	0.00	10,051.42	8,768.58	46.59 %
063-002-5205-0000	UTILITIES	250,000.00	250,000.00	0.00	197,978.63	52,021.37	20.81 %
063-002-5206-0000	MAINT & REPAIR-BLDGS & STRUCT	3,000.00	3,000.00	0.00	9,126.26	-6,126.26	-204.21 %
063-002-5207-0000	MAINTENANCE AND REPAIR - EQUI	55,000.00	55,000.00	0.00	6,915.67	48,084.33	87.43 %
063-002-5208-0000	MAINT & REPAIR-OTHER IMPRVMN	2,200.00	2,200.00	0.00	0.00	2,200.00	100.00 %
063-002-5210-0000	RENTALS	200.00	200.00	0.00	1,344.95	-1,144.95	-572.48 %
063-002-5211-0000	TRAVL,TRAIN,MEMBERSHP,MAGAZI	5,500.00	5,500.00	0.00	6,120.83	-620.83	-11.29 %
063-002-5212-0000	PUBLICATION AND PRINTING	500.00	500.00	0.00	0.00	500.00	100.00 %
063-002-5213-0000	OTHER CHARGES	7,000.00	7,000.00	0.00	5,728.14	1,271.86	18.17 %
063-002-5301-0000	OFFICE SUPPLIES	100.00	100.00	0.00	61.46	38.54	38.54 %
063-002-5302-0000	SMALL TOOLS	500.00	500.00	0.00	209.42	290.58	58.12 %
063-002-5303-0000	MOTOR FUELS AND LUBRICANTS	5,000.00	5,000.00	362.25	5,647.23	-647.23	-12.94 %
063-002-5304-0000	CHEMICALS / LAB SUPPLIES	36,000.00	36,000.00	0.00	15,967.32	20,032.68	55.65 %
063-002-5305-0000	CLOTHING	1,500.00	1,500.00	0.00	1,058.89	441.11	29.41 %
063-002-5306-0000	MAINT & REPAIR-BLDGS&STRUCTU	4,000.00	4,000.00	0.00	5,140.56	-1,140.56	-28.51 %
063-002-5307-0000	MAINTENANCE AND REPAIR - EQUI	35,000.00	35,000.00	0.00	11,939.99	23,060.01	65.89 %
063-002-5308-0000	MAINT & REPAIR-OTHER IMPRVMN	2,500.00	2,500.00	0.00	1,197.63	1,302.37	52.09 %
063-002-5309-0000	JANITORIAL & HOUSEHOLD SUPPLI	1,500.00	1,500.00	0.00	674.68	825.32	55.02 %
063-002-5310-0000	GENERAL SUPPLIES	3,500.00	3,500.00	0.00	2,680.63	819.37	23.41 %
063-002-5312-0000	SAFETY MATERIALS AND SUPPLIES	500.00	500.00	0.00	895.59	-395.59	-79.12 %
063-002-5315-0000	NON-CAPITALIZED ASSETS	3,000.00	3,000.00	0.00	15,936.34	-12,936.34	-431.21 %
Department : 002 - TREATMENT Total:		836,878.00	836,878.00	362.25	654,337.69	182,540.31	21.81 %
Department : 003 - MAINTENANCE & DISTRIBUTION							
063-003-5101-0000	SALARIES	69,474.00	69,474.00	0.00	56,326.12	13,147.88	18.92 %
063-003-5102-0000	LONGEVITY	1,344.00	1,344.00	0.00	1,344.00	0.00	0.00 %
063-003-5103-0000	OVERTIME	6,000.00	6,000.00	0.00	2,450.79	3,549.21	59.15 %
063-003-5105-0000	SOCIAL SECURITY	6,000.00	6,000.00	0.00	4,933.08	1,066.92	17.78 %
063-003-5106-0000	RETIREMENT	10,231.00	10,231.00	0.00	6,527.20	3,703.80	36.20 %
063-003-5107-0000	457(b) PLAN FRINGE	4,503.00	4,503.00	0.00	3,788.94	714.06	15.86 %
063-003-5108-0000	WORKERS COMPENSATION	1,520.00	1,520.00	0.00	707.45	812.55	53.46 %
063-003-5109-0000	UNEMPLOYMENT INSURANCE	221.00	221.00	0.00	210.35	10.65	4.82 %
063-003-5110-0000	BENEFIT INSURANCE	18,781.00	18,781.00	0.00	15,261.72	3,519.28	18.74 %
063-003-5112-0000	SICK LEAVE	0.00	0.00	0.00	5,085.48	-5,085.48	0.00 %
063-003-5113-0000	YMCA	72.00	72.00	0.00	63.00	9.00	12.50 %
063-003-5114-0000	SAFETY INCENTIVES	420.00	420.00	0.00	315.00	105.00	25.00 %
063-003-5201-0000	PROFESSIONAL SERVICES	2,000.00	2,000.00	0.00	1,657.85	342.15	17.11 %
063-003-5204-0000	INSURANCE & BONDS	6,824.00	6,824.00	0.00	3,265.22	3,558.78	52.15 %
063-003-5205-0000	UTILITIES	20,000.00	20,000.00	0.00	16,591.26	3,408.74	17.04 %
063-003-5207-0000	MAINTENANCE AND REPAIR - EQUI	20,000.00	20,000.00	0.00	15,121.02	4,878.98	24.39 %
063-003-5208-0000	MAINT & REPAIR-OTHER IMPRVMN	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
063-003-5211-0000	TRAVL,TRAIN,MEMBERSHP,MAGAZI	500.00	500.00	0.00	618.00	-118.00	-23.60 %

Budget Report

For Fiscal: 2018 Period Ending: 12/31/2018

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
<u>063-003-5212-0000</u>	PUBLICATION AND PRINTING	150.00	150.00	0.00	1,182.35	-1,032.35	-688.23 %
<u>063-003-5213-0000</u>	OTHER CHARGES	2,000.00	2,000.00	0.00	995.18	1,004.82	50.24 %
<u>063-003-5301-0000</u>	OFFICE SUPPLIES	500.00	500.00	0.00	0.00	500.00	100.00 %
<u>063-003-5302-0000</u>	SMALL TOOLS	500.00	500.00	0.00	83.70	416.30	83.26 %
<u>063-003-5303-0000</u>	MOTOR FUELS AND LUBRICANTS	6,000.00	6,000.00	216.59	5,676.74	323.26	5.39 %
<u>063-003-5304-0000</u>	CHEMICALS / LAB SUPPLIES	30,000.00	30,000.00	0.00	255.73	29,744.27	99.15 %
<u>063-003-5305-0000</u>	CLOTHING	700.00	700.00	0.00	298.00	402.00	57.43 %
<u>063-003-5306-0000</u>	MAINT & REPAIR-BLDGS&STRUCTU	1,000.00	1,000.00	0.00	591.42	408.58	40.86 %
<u>063-003-5307-0000</u>	MAINTENANCE AND REPAIR - EQUI	8,500.00	8,500.00	0.00	13,070.44	-4,570.44	-53.77 %
<u>063-003-5308-0000</u>	MAINT & REPAIR-OTHER IMPRVMN	9,000.00	9,000.00	0.00	11,606.60	-2,606.60	-28.96 %
<u>063-003-5309-0000</u>	JANITORIAL & HOUSEHOLD SUPPLI	0.00	0.00	0.00	199.77	-199.77	0.00 %
<u>063-003-5310-0000</u>	GENERAL SUPPLIES	500.00	500.00	0.00	117.58	382.42	76.48 %
<u>063-003-5312-0000</u>	SAFETY MATERIALS AND SUPPLIES	500.00	500.00	0.00	0.00	500.00	100.00 %
<u>063-003-5315-0000</u>	NON-CAPITALIZED ASSETS	1,500.00	1,500.00	0.00	6,208.64	-4,708.64	-313.91 %
<u>063-003-7401-0000</u>	MACHINERY & AUTOMOTIVE EQUI	0.00	0.00	0.00	19,700.00	-19,700.00	0.00 %
Department : 003 - MAINTENANCE & DISTRIBUTION Total:		238,740.00	238,740.00	216.59	194,252.63	44,487.37	18.63 %
Fund: 063 - SEWER FUND Surplus (Deficit):		120,047.00	120,047.00	38,889.55	724,860.38	604,813.38	-503.81 %
Report Surplus (Deficit):		120,047.00	120,047.00	38,889.55	724,860.38	604,813.38	-503.81 %

Group Summary

Department	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 063 - SEWER FUND						
000 - REVENUES	2,528,089.00	2,528,089.00	40,064.86	3,040,860.03	512,771.03	20.28 %
001 - ADMINISTRATION	1,332,424.00	1,332,424.00	596.47	1,467,409.33	-134,985.33	-10.13 %
002 - TREATMENT	836,878.00	836,878.00	362.25	654,337.69	182,540.31	21.81 %
003 - MAINTENANCE & DISTRIBUTION	238,740.00	238,740.00	216.59	194,252.63	44,487.37	18.63 %
Fund: 063 - SEWER FUND Surplus (Deficit):	120,047.00	120,047.00	38,889.55	724,860.38	604,813.38	-503.81 %
Report Surplus (Deficit):	120,047.00	120,047.00	38,889.55	724,860.38	604,813.38	-503.81 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
063 - SEWER FUND	120,047.00	120,047.00	38,889.55	724,860.38	604,813.38
Report Surplus (Deficit):	120,047.00	120,047.00	38,889.55	724,860.38	604,813.38

2018 Commission Priorities

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

TO: City Commission
FROM: Tabitha Sharp, City Clerk
SUBJ: Certification of Local Retailers' Sales Tax
DATE: December 10, 2018

Background:

On August 6th, 2018, the City Commission approved a Sales Tax question to be placed on the November 6th ballot. The purpose of that question was to extend the 1% sales tax from October 1, 2019 to September 30, 2024. The question passed 2,812 to 942.

Policy Issue:

The State of Kansas requires the City Commission provide an ordinance certifying the sales tax in order to continue it.

Alternatives:

N/A

Fiscal Impact:

Should the City Commission choose not to certify the sales tax, the City of El Dorado would be required to cut the general fund budget by \$1,650,000.

Trade-offs:

N/A

Staff Recommendation:

Approve the Ordinance

Commission Actions:

Commissioner _____ moved to approve Ordinance No. _____, an Ordinance certifying the local retailers' sales tax, and to direct the City Clerk to forward the Ordinance to the Kansas Department of Revenue.

Commissioner _____ seconded the motion.

ROLL CALL VOTE

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

CERTIFICATION OF CANVASS OF VOTES

STATE OF KANSAS)
)
COUNTY OF BUTLER)

I, the undersigned County Clerk of Butler County, Kansas, do hereby certify that the following are true and correct results according to the abstract of votes cast at the General Election held on November 6th, 2018, in El Dorado, KS, Butler County, Kansas, on the following proposition:

Shall the following be adopted?

“Shall the city retailers’ sales tax in the amount of one percent be extended for a period of five years from and after the first day of October 2019, in the City of El Dorado, Kansas to take effect on the first day of October 2019, with the first \$1,650,000 to be allocated annually for property tax reduction, the next \$600,000 to be allocated annually for street rehabilitation within the City of El Dorado, the next, \$100,000 to be allocated annually for a fund for economic development purposes, and with the balance being distributed per Ordinance G-1281, which retailers’ sales tax shall continue in full force and effect? “

YES 2897

NO 971

WITNESS my hand and official seal on November 26th, 2018.

Tatum Stafford
Tatum Stafford
Butler County Clerk



ORDINANCE NO. S - _____

AN ORDINANCE LEVYING A CITY RETAILER'S SALES TAX IN
THE AMOUNT OF ONE PERCENT WITHIN THE CITY OF EL
DORADO, KANSAS, EFFECTIVE OCTOBER 1, 2019

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

Section 1: A majority of the electors voting thereon having approved in a
primary election, the levying of a retailers' sales tax in the City of El Dorado, Kansas, as
authorized by K.S.A. 12-187 et seq., as amended, there is hereby levied a city retailers'
sales tax in the amount of one percent (1%) to take effect on the first day of October 2019
and terminating the first day of October 2024.

Section 2: Except as may otherwise be provided by law, such tax shall be
identical in its application and exemptions therefrom to the Kansas Retailers' Sales Tax
Act and all laws and administrative rules and regulations may be made applicable. The
services of the Department of Revenue shall be utilized to administer, enforce and collect
such tax.

Section 3: This Ordinance shall be published once in the official city
newspaper.

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

Vince Haines, Mayor

Attest:

Tabitha D. Sharp, City Clerk

APPROVED AS TO FORM

Ashlyn Lindskog, City Attorney