EL DORADO CITY COMMISSION - REGULAR MEETING AGENDA
CITY HALL – 220 E. FIRST AVENUE
October 16, 2023 - 5:30 PM

1. **Call to Order**
2. **Roll Call**
3. **Invocation** - John Lanzrath, St. John Catholic Church
4. **Pledge of Allegiance**

Proclamations and Recognition

5. Badge Pinning- Fire Lt. Caleb Fistler

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. Velocity

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.)*

7. Approval of the City Commission Meeting Minutes from September 18th, 2023.
8. Approval of the El Dorado Community Partners CMB License to expire at 11:59 pm on November 10, 2023.
9. Approval of Appropriation Ordinance No. 09-23 in the amount of $1,908,805.87.

Old Business

10. None.

New Business

11. Consideration of a Request to Set a Public Hearing Concerning Special Assessments for Projects 569 and 570 (Street Improvements on Hunton, Simpson, 2nd, & 5th Avenues)

12. Consideration of a Request to Set a Public Hearing Concerning Special Assessments for Projects 590 and 591 (Street and Sanitary Sewer Improvements for the Deer Run Addition)

13. Consideration of a Request to Rezone Lots 12 and 13, Block 1 and Lots 12, 13, and 14 Block 3 in the El Dorado Business Park

Discussion Items

14. None.

Reports

15. City Commission and Advisory Board Updates

16. City Manager

Executive Session

17. None.

Adjournment

18. Consideration of a motion to adjourn

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 COMMISSION MEETING **September 18, 2023**

The El Dorado City Commission met in a regular session on September 18, 2023 at 5:30 p.m. in the Commission Room with the following present: Vice Mayor Kelly Tetrick, Commissioner Gregg Lewis, Commissioner Leon Leachman, Commissioner Kendra Wilkinson, City Manager David Dillner, City Engineer Scott Rickard and Administration Director Tabitha Sharp. Absent: Mayor Bill Young and City Attorney Ashlyn Lindskog.

VISITORS

Mike Holton	220 E 1st Ave	El Dorado, KS
Phil Benedict	Chamber of Commerce	El Dorado, KS
Kate Bosserman	220 E 1st Ave	El Dorado, KS
Sheldon Howell	El Dorado Walnuts	Wichita, KS
Jason Patty	220 E 1st Ave	El Dorado, KS
Steve Fellers		El Dorado, KS
Debi LaForge	1366 Terrace Dr	El Dorado, KS
Linda Clark	1112 Rim Rock Rd	El Dorado, KS
Emily Connell	El Dorado Main Street	El Dorado, KS
Nicole Garcia	216 W Central Ave	El Dorado, KS
Linnie Baca	115 W Kansas Ave	El Dorado, KS
Jackie Jackson	811 Waco	El Dorado, KS
Carolyn Jorn	210 W Cave Springs	El Dorado, KS
Sandy DeWitt	112 W Pine	El Dorado, KS
Kent & Nioma Cook	209 S Emporia	El Dorado, KS

CALL TO ORDER

Vice Mayor Kelly Tetrick called the September 18, 2023 meeting to order.

INVOCATION

Corey Landreth, Real Life Church, opened the meeting with an invocation.

PLEDGE OF ALLEGIANCE

The City Commission led the Pledge of Allegiance.

PROCLAMATIONS

Vice Mayor Kelly Tetrick read a proclamation for National Recovery Month.

Sandy DeWitt, Journey to Recovery, provided information on mental illness and addiction. She encouraged citizens who were struggling to contact a professional or to use the new 888 number.

PERSONAL APPEARANCE

Sheldon Howell, El Dorado Walnuts, provided a recap of the season and thanked the City for their support.

Kate Bosserman, Experience El Dorado, talked about the upcoming Gold Fest.

PUBLIC COMMENT

Vice Mayor Kelly Tetrick opened the floor for public comments.

Linda Clark, 1112 Rim Rock Road, stated that the water pressure in her area was very low and asked that the City consider putting in a booster station to increase the water pressure.

CONSENT AGENDA

Approval of City Commission Meeting Minutes from September 5, 2023.

Approval of Appropriation Ordinance No. 08-23 in the amount of $1,646,916.41.

Commissioner Leon Leachman moved to approve the consent agenda as presented.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 4 – 0.

PUBLIC HEARINGS

City Manager David Dillner gave a brief presentation on the proposed budget for 2024.

PUBLIC HEARING CONCERNING THE CITY'S INTENT TO EXCEED THE REVENUE NEUTRAL RATE

Vice Mayor Kelly Tetrick opened the public hearing.

Steve Fellers thanked the Commission for their work. He stated that he supported taxes because he wanted the services that they provide. He stated that he would like the Commission to better provide information on the programs that assist senior citizens with their tax bills.

Mr. Fellers stated that he appreciated the fact that the City is only requesting eighty percent of the increase in the assessed valuation. He encouraged the Commission to consider how they could address debt and how revenue is allocated. He encouraged the Commission and staff to review the budget and be good stewards of the tax payer funds.

Vice Mayor Kelly Tetrick closed the public hearing.

PUBLIC HEARING REGARDING THE PROPOSED 2024 BUDGET OF THE CITY OF EL DORADO, KANSAS

Vice Mayor Kelly Tetrick opened the public hearing.

There were no comments.

Vice Mayor Kelly Tetrick closed the public hearing.

OLD BUSINESS

There was no old business.

NEW BUSINESS

CONSIDERATION OF A RESOLUTION TO EXCEED THE REVENUE NEUTRAL RATE

Commissioner Kendra Wilkinson moved to approve a Resolution of the City of El Dorado, Kansas to levy a property tax rate exceeding the revenue neutral rate.

Commissioner Leon Leachman seconded the motion.

Commissioner Gregg Lewis asked if Mr. Fellers comments on the lake were referring to the City of Augusta purchasing a portion of the lake.

Mr. Fellers stated that he wanted to make sure that we are maximizing the earning potential of the lake.

Commissioner Leachman stated that the increasing costs are really hurting municipal budgets. He stated that he understands the difficulty as a senior citizen.

Roll Call Vote

	Mayor Bill Young	Absent
	Vice Mayor Kelly Tetrick	Yes
Position No. 2	Commissioner Gregg Lewis	Yes
Position No. 3	Commissioner Leon Leachman	Yes
Position No. 4	Commissioner Kendra Wilkinson	Yes

CONSIDERATION OF THE PROPOSED 2024 BUDGET FOR THE CITY OF EL DORADO, KANSAS

Commissioner Leon Leachman moved to approve the 2024 Budget for the City of El Dorado, Kansas, as presented by the City Manager.

Commissioner Kelly Tetrick seconded the motion.

Motion carried 4 – 0.

CONSIDERATION OF A REQUEST FOR A SPECIAL USE PERMIT AT 703 S MAIN STREET CONCERNING A PROPOSED MICRO DISTILLERY

City Engineer Scott Rickard stated that the Planning Commission recommended approval of a special use permit at 703 S Main.

Joel Fox stated that he wanted to place a micro distillery at 703 S Main to distill whiskey.

Commissioner Gregg Lewis asked about consumption on site.

Mr. Fox stated that there will be samples available, but that it would be for consumption off premise.

Commissioner Kendra Wilkinson asked about the discussion regarding trucks at the Planning Commission.

Mr. Fox stated that his plan is to do deliveries off of Carr Street, so it should not affect traffic on Main Street.

Commissioner Gregg Lewis moved to approve an ordinance for Case No. 23-06, requesting a Special Use Permit for a micro distillery at 703 South Main Street.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 4 – 0.

CONSIDERATION OF THE FINAL PLATS FOR THE MOORE ADDITION AND THE MOORE NORTH ADDITION

City Engineer Scott Rickard stated that this is located in the extra territorial jurisdiction, he stated that they aren't doing anything with easements, just splitting some acreage.

Commissioner Gregg Lewis moved to accept the final plats for the Moore Addition and the Moore North Addition in the City of El Dorado, Kansas.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 4 – 0.

CONSIDERATION OF A REQUEST TO RE-PLAT LOTS 26 AND 28, BLOCK 13 IN THE RIVERSIDE ADDITION

City Engineer Scott Rickard stated that the owner wishes to reconfigure the lots based off of some future building plans. He stated that the Planning Commission has recommended approval.

Commissioner Gregg Lewis asked if he was familiar with the truck traffic.

City Engineer Rickard stated that he was aware of the businesses in the area.

Commissioner Leon Leachman asked if the bridge project would affect this.

City Engineer Rickard stated that the lot is north of North Main Park, it won't be affected.

Commissioner Leon Leachman moved to accept the re-plat of Lots 26 and 28, Block 13 in Riverside Addition.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 4 – 0.

CONSIDERATION OF A DONATION OF REAL ESTATE GENERALLY DESCRIBED AS 1123 W 3RD STREET TO THE LAND BANK OF THE CITY OF EL DORADO

City Engineer Scott Rickard stated that this structure was involved in a vehicle leaving the road several years ago. He stated that the accident did significant damage to the home and in trying to resolve it, the owner and staff decided it would be best to place it in the land bank and demolish the structure. He stated that the property owner will donate the property to the City for $1. He stated that when it is finished, the City will then add it to the adjacent property owners.

Commissioner Gregg Lewis moved to approve the acquisition and demolition of the property at 1123 W. Third Street by the El Dorado Land Bank.

Commissioner Leon Leachman seconded the motion.

Motion carried 4 – 0.

DISCUSSION ITEMS

There were no discussion items.

REPORTS

Commissioner Kendra Wilkinson stated that the EFABC met last week. She stated that they discussed the turf and track replacement and how it would be financed. She stated that they also discussed advertising on the scoreboard.

Vice Mayor Kelly Tetrick asked if they knew the estimated cost for the turf project.

Commissioner Kendra Wilkinson stated that she discussed it with the City Manager and he thought it would be approximately three times the amount of the McDonald Stadium project.

Vice Mayor Tetrick stated that the book and bake sale were coming up for the library as well as the sloppy joe dinner.

CITY MANAGER REPORT

City Manager David Dillner stated that unfortunately the City did not receive the CCLIP funding for the proposed project on Central from Haverhill to Jones.

City Manager Dillner stated that the Airport project was moving along until we discovered that there is a tank under the parking area. The project is now stalled until we can determine the status of that tank.

ADJOURNMENT

Commissioner Kendra Wilkinson moved to adjourn the meeting at 6:30 p.m.

Commissioner Leon Leachman seconded the motion.

Motion carried 4 – 0.

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City Clerk Tabitha D. Sharp Vice Mayor Kelly Tetrick

Expense Approval Report

City of El Dorado, KS

By Fund

Payment Dates 9/1/2023 - 9/30/2023

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND				
NAPA AUTO PARTS OF EL DO...	031847	CLAMP	001-041-5307-0000	30.99
PD PLUMBING HEATING AND...	5418113125	RESTROOM REPAIR AT MAC	001-051-5207-0000	825.00
INDUSTRIAL SCIENTIFIC COR...	2629638	GAS MONITORING SUBSCRIP...	001-023-5201-0000	423.85
BUTLER COUNTY WEED DEP...	26261	WEED CONTROL	001-033-5304-0000	175.60
CAMPBELL PET COMPANY	0409150-IN	ROUND LEASHES W/ "O" (21...	001-041-5310-0000	252.38
EASY ICE, LLC	01013053	CITY HALL REC ICE MACHINE ...	001-051-5201-0000	122.00
DON'S HEATING AND AIR INC	80319116186	AIR CONDITIONER REPAIR AT...	001-051-5207-0000	360.00
AMAZON CAPITAL SERVICES	1QNT-VJFD-MCKM	UNIFORM SUPPLY - PANTS, ...	001-023-5305-0000	178.98
J.P. COOKE COMPANY	790403	LICENSE TAGS/S HOOKS - AN...	001-041-5310-0000	318.35
4 STATE MAINTENANCE SUP...	658833	TOWELS (5)	001-041-5310-0000	139.85
AMAZON CAPITAL SERVICES	1NGX-LHHK-1VNQ	UNIFORM SUPPLY - SHORTS	001-023-5305-0000	59.61
SUPERIOR AUTO CARE	10599	REPAIR	001-023-5207-0000	1,066.87
ADAM WENTLING	INV0048138	MILEAGE REIMBURSEMENT ...	001-033-5211-0000	91.70
AMAZON CAPITAL SERVICES	1KPN-JKCJ-VYRX	MAT FOR REC ICE MACHINE	001-051-5310-0000	17.99
ODP BUSINESS SOLUTIONS, L...	326783268001	PAPER	001-011-5301-0000	43.08
ODP BUSINESS SOLUTIONS, L...	326783268001	PAPER	001-012-5301-0000	38.29
ODP BUSINESS SOLUTIONS, L...	326783268001	PAPER	001-023-5301-0000	38.29
ODP BUSINESS SOLUTIONS, L...	326783268001	PAPER	001-041-5301-0000	19.17
ODP BUSINESS SOLUTIONS, L...	326783268001	PAPER	001-042-5301-0000	43.08
ODP BUSINESS SOLUTIONS, L...	326783268001	PAPER	001-051-5301-0000	43.08
1000 BULBS.COM	W03722225	LIGHT REPAIR ON BIKE PATH	001-033-5308-0000	538.63
GALLS, LLC	025422625	SINGLE SGT CHEVRON	001-021-5305-0000	18.80
ISERVE	6960	ELECTROSTATIC DISINFECTI...	001-014-5201-0000	1,250.00
INTRUST CARD CENTER	INV0048031	POSTAGE	001-021-5213-0000	116.73
INTRUST CARD CENTER	INV0048031	CLEANING SUPPLIES	001-021-5213-0000	26.94
INTRUST CARD CENTER	INV0048031	POSTAGE-FIREARMS PW	001-021-5213-0000	10.95
INTRUST CARD CENTER	INV0048031	OFFICE SUPPLIES-HAINES	001-021-5301-0000	41.13
INTRUST CARD CENTER	INV0048031	DUCK TAPE	001-021-5301-0000	5.92
INTRUST CARD CENTER	INV0048033	BATTERY	001-021-5213-0000	12.99
INTRUST CARD CENTER	INV0048033	INFRARED THERMOMETER	001-021-5213-0000	54.72
INTRUST CARD CENTER	INV0048033	INTOXILYER MOUTH PIECES	001-021-5213-0000	65.06
INTRUST CARD CENTER	INV0048033	OFFICER OF THE YEAR AWARD	001-021-5213-0000	443.31
INTRUST CARD CENTER	INV0048033	BREAKROOM BOX	001-021-5213-0000	30.73
INTRUST CARD CENTER	INV0048033	CARDBOARD TARGET	001-021-5213-0000	243.99
INTRUST CARD CENTER	INV0048033	REPAIR FIREARMS	001-021-5213-0000	88.84
INTRUST CARD CENTER	INV0048033	CID SUPPLIES HAINES	001-021-5213-0000	93.21
INTRUST CARD CENTER	INV0048034	NNO BEEF	001-021-5213-0000	377.40

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0048035	THOMPSON QUARTERLY ME…	001-021-5211-0000	27.94
INTRUST CARD CENTER	INV0048035	INTERN LUNCH	001-021-5213-0000	84.42
INTRUST CARD CENTER	INV0048036	ESRI GIS CREDITS FOR SPECIA…	001-012-5315-0000	120.00
INTRUST CARD CENTER	INV0048037	RICKARD WEA MEMBERSHIP	001-012-5211-0000	150.00
INTRUST CARD CENTER	INV0048037	RICKARD KAFM CONF-MULV…	001-012-5211-0000	250.00
INTRUST CARD CENTER	INV0048042	INTRUST CC - PUBLIC WORKS…	001-033-5307-0000	66.57
INTRUST CARD CENTER	INV0048044	INTRUST CC - PUBLIC WORKS…	001-021-5213-0000	19.03
INTRUST CARD CENTER	INV0048044	INTRUST CC - PUBLIC WORKS…	001-021-5213-0000	23.16
INTRUST CARD CENTER	INV0048044	INTRUST CC - PUBLIC WORKS…	001-021-5307-0000	302.34
INTRUST CARD CENTER	INV0048044	INTRUST CC - PUBLIC WORKS…	001-041-5310-0000	171.40
INTRUST CARD CENTER	INV0048050	GATOR SEATS RETURN	001-051-5307-0000	-252.49
INTRUST CARD CENTER	INV0048050	CONCESSION STOCK - ICE CR…	001-051-5327-0000	20.00
INTRUST CARD CENTER	INV0048050	CONCESSION STOCK - ICE CR…	001-051-5327-0000	10.00
INTRUST CARD CENTER	INV0048050	CONCESSION STOCK - RING …	001-051-5327-0000	45.84
INTRUST CARD CENTER	INV0048050	CONCESSION STOCK - ICE CR…	001-051-5327-0000	32.91
INTRUST CARD CENTER	INV0048050	CONCESSION STOCK - ICE CR…	001-051-5327-0000	7.50
INTRUST CARD CENTER	INV0048050	STAFF APPRECIATION	001-052-5213-0000	80.90
INTRUST CARD CENTER	INV0048050	CONCESSION STOCK - ICE CR…	001-052-5309-0000	7.99
INTRUST CARD CENTER	INV0048050	CUPS AND SPOONS	001-052-5310-0000	22.62
INTRUST CARD CENTER	INV0048050	TAX CREDIT FROM POOL UM…	001-052-5310-0000	-10.15
INTRUST CARD CENTER	INV0048050	POOL UMBRELLAS	001-052-5310-0000	161.74
INTRUST CARD CENTER	INV0048051	CONCESSION STOCK - ICE CR…	001-051-5327-0000	15.00
INTRUST CARD CENTER	INV0048051	CUPS AND SPOONS	001-052-5310-0000	23.60
INTRUST CARD CENTER	INV0048052	POOL FOR HAZMAT CONTAI…	001-023-5310-0000	10.75
INTRUST CARD CENTER	INV0048053	GATORADE	001-023-5211-0000	59.66
INTRUST CARD CENTER	INV0048053	DRIVER TRAINING	001-023-5211-0000	65.94
INTRUST CARD CENTER	INV0048054	NAME PLATES - ISCH, POE	001-023-5305-0000	117.31
INTRUST CARD CENTER	INV0048054	TOILET BRUSHES	001-023-5309-0000	14.91
INTRUST CARD CENTER	INV0048054	CLEANING SUPPLIES	001-023-5309-0000	148.51
INTRUST CARD CENTER	INV0048054	AED BATTERY	001-023-5310-0000	128.00
INTRUST CARD CENTER	INV0048055	IAFC TAINING CONFERENCE …	001-023-5211-0000	24.04
INTRUST CARD CENTER	INV0048055	TRAINING MEAL	001-023-5211-0000	9.86
INTRUST CARD CENTER	INV0048060	VISTAPRINT-BUSINESS CARDS…	001-011-5212-0000	34.80
INTRUST CARD CENTER	INV0048060	VISTAPRINT-BUSINESS CARDS…	001-021-5212-0000	34.80
INTRUST CARD CENTER	INV0048061	WAL MART-COMMISSION C…	001-011-5213-0000	56.40
INTRUST CARD CENTER	INV0048061	WAL MART-COMMISSION P…	001-011-5213-0000	60.31
INTRUST CARD CENTER	INV0048062	WILLIE'S-LUNCH W/COMMIS…	001-011-5211-0000	18.17
INTRUST CARD CENTER	INV0048062	BREWCO-LUNCH W/ MAYOR…	001-011-5211-0000	12.72
INTRUST CARD CENTER	INV0048062	BREWCO-COFFEE MEETING …	001-011-5211-0000	5.08
SUTHERLAND LUMBER TALL…	000648	DOOR REPAIR	001-021-5306-0000	39.58
AMAZON CAPITAL SERVICES	171Q-JKRQ-LRHR	EAR PHONE FOR PORTABLE …	001-023-5310-0000	99.95
SUTHERLAND LUMBER TALL…	000664	BATTERIES FOR CLOCK	001-042-5310-0000	10.99
AMAZON CAPITAL SERVICES	1KN9-R1NQ-NMXQ	FLOOR MAT	001-023-5310-0000	56.49
VAN DIEST SUPPLY CO	75124	BALLFIELD CHEMICALS	001-051-5304-0000	795.00

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
VAN DIEST SUPPLY CO	75125	BALLFIELD CHEMICALS	001-051-5304-0000	199.95
SUTHERLAND LUMBER TALL...	000671	PRO COLD GALV COMPOUND..	001-041-5310-0000	10.99
SUTHERLAND LUMBER TALL...	000672	FAN FOR OFFICE	001-042-5310-0000	33.99
HEARTLAND TOWING	74613	2003 FORD ESCAPE #270	001-021-5213-0000	185.00
SUTHERLAND LUMBER TALL...	000682	(3) COOL FLUO BULB 30W - F...	001-023-5306-0000	38.97
SEVEN K COMPANY	187874	SHIRTS FOR GREGGLEWIS (3)	001-011-5305-0000	108.66
SEVEN K COMPANY	187875	UNIFORM SUPPLY - POLOS	001-023-5305-0000	114.80
AMAZON CAPITAL SERVICES	1PXT-44KG-JGLM	PLOTTER PAPER	001-012-5301-0000	69.99
BUMPER TO BUMPER OF EL ...	907973	(4) CABIN FILTERS	001-021-5307-0000	57.76
BUMPER TO BUMPER OF EL ...	908002	OIL FILTER	001-021-5307-0000	4.85
KANSAS BG, LLC	PI0048640	PREDILUTED UNIVERSAL CO...	001-021-5303-0000	117.12
KANSAS BG, LLC	PI0048640	PREDILUTED UNIVERSAL CO...	001-023-5303-0000	117.09
KANSAS BG, LLC	PI0048640	PREDILUTED UNIVERSAL CO...	001-033-5303-0000	117.12
INTRUST BANK, N.A.	00087154161-54705 AUG 20...	TOWER 1	001-023-7506-0000	10,229.75
INTRUST BANK, N.A.	00087154161-54705 AUG 20...	TOWER 1	001-023-7516-0000	508.94
GALLS, LLC	025486354	POLO-MURPHY	001-021-5305-0000	36.00
GALLS, LLC	025486355	PANTS SHIRT-MATELESKA	001-021-5305-0000	156.90
HOOVER MOWER SALES, LLC	16026	SCAG MOWER PARTS	001-033-5307-0000	62.92
OFFICE OF THE KANSAS STAT...	INV0048137	JUDLAW FEE FOR MONTH OF...	001-000-1014-0000	137.00
OFFICE OF THE KANSAS STAT...	INV0048137	JUDLAW FEE FOR MONTH OF...	001-000-1016-0000	359.04
OFFICE OF THE KANSAS STAT...	INV0048137	JUDLAW FEE FOR MONTH OF...	001-000-1018-0000	3,063.46
OFFICE OF THE KANSAS STAT...	INV0048137	JUDLAW FEE FOR MONTH OF...	001-000-1019-0000	366.00
OFFICE OF THE KANSAS STAT...	INV0048137	JUDLAW FEE FOR MONTH OF...	001-000-1021-0000	60.00
SUTHERLAND LUMBER TALL...	000699	ESSENTIALS SCHOOL SUPPLIES	001-023-5211-0000	281.59
SHERWIN-WILLIAMS CO	03870128240823	PAINT FOR THE ANIMAL SHE...	001-041-5306-0000	155.11
WEIS FIRE AND SAFETY EQUI...	131410	BATTERY	001-023-5307-0000	267.42
HOOVER MOWER SALES, LLC	15998	SCAG MOWER MAINT SUPPL...	001-033-5307-0000	231.30
INTERSTATE BATTERIES OF C...	45051712	MT-34	001-021-5307-0000	130.95
4 STATE MAINTENANCE SUP...	659937	(5) LINERS	001-033-5310-0000	176.55
COLUMN SOFTWARE PBC	7B937DAD-0063	REZONE BUSINESS PARK LOTS	001-012-5212-0000	45.05
COLUMN SOFTWARE PBC	7B937DAD-0064	SIGN AMENDMENTS	001-012-5212-0000	36.55
KANSAS BG, LLC	PI0048716	DIESEL OIL CONDITIONER/PE...	001-021-5303-0000	51.90
KANSAS BG, LLC	PI0048716	DIESEL OIL CONDITIONER/PE...	001-023-5303-0000	51.92
KANSAS BG, LLC	PI0048716	DIESEL OIL CONDITIONER/PE...	001-033-5303-0000	51.90
AMAZON CAPITAL SERVICES	1NR1-P7X4-L7NR	LEVELWIND RETRACTABLE AI...	001-023-5302-0000	184.18
AMAZON CAPITAL SERVICES	1NR1-P7X4-L7NR	HOOKS, TOOL ORGANIZER	001-023-5310-0000	81.70
BUMPER TO BUMPER OF EL ...	908287	IDLER PULLEY - BELT TENSIO...	001-021-5307-0000	82.43
BUCKEYE CORPORATION	SO-3-47668	EAST PARK FOUNTAIN REPAIR	001-033-5308-0000	80.62
O'REILLY AUTOMOTIVE, INC	0255-349913	WIPER FLUID, OIL, FUNNEL	001-012-5307-0000	51.45
COX COMMUNICATIONS	093980801 SEPT 2023	ACT 093980801 SERVICE FR...	001-033-5205-0000	54.98
RAVENSCRAFT IMPLEMENT I...	31278	ROADSIDE TRACTOR PARTS	001-042-5307-0000	184.75
COOPER LAW OFFICES	42	BOWMAN WEHRY PATTERS...	001-013-5201-0000	900.00
SECURITY OIL	61857	UNLEADED/DIESEL - FUEL O...	001-021-5303-0000	3,476.28
SECURITY OIL	61857	UNLEADED/DIESEL - FUEL O...	001-023-5303-0000	3,476.29

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
SECURITY OIL	61857	UNLEADED/DIESEL - FUEL O…	001-033-5303-0000	3,476.28
ACE HARDWARE	K82010	(2) APPLIANCE BULBS - 1 FRO…	001-011-5310-0000	7.18
SAFETY PLUS	RT1-007480	MONTHLY FIRST AID UPDATE…	001-021-5312-0000	36.94
SHARON FUNK	TEMAAT	3 PAIR PANTS HEMMED TEM…	001-021-5305-0000	24.00
GALLS, LLC	025544944	POLO-MATELESKA	001-021-5305-0000	54.70
GALLS, LLC	025544970	CHEVRON SGT PATCHES	001-021-5305-0000	22.56
SHERWIN-WILLIAMS CO	05008128240823	PAINT - FOR THE ANIMAL SH…	001-041-5310-0000	44.88
TYLER TECHNOLOGIES, INC	130-139522	SCANNER-THOMPSON LAPT…	001-013-5201-0000	466.00
ASSURED OCCUPATIONAL SO…	2022-1458	PRE-EMPLOYMENT & POST …	001-012-5201-0000	75.00
ASSURED OCCUPATIONAL SO…	2022-1458	PRE-EMPLOYMENT & POST …	001-021-5201-0000	225.00
GUARDIAN ALLIANCE TECHN…	20871	SOFTWARE LICENSE AUGUST…	001-021-5201-0000	230.00
OPENTEXT INC.	2309861891	ENGINEERING	001-012-5205-0000	15.87
OPENTEXT INC.	2309861891	FIRE	001-023-5205-0000	14.68
OPENTEXT INC.	2309861891	REC	001-051-5205-0000	14.61
BLUESTEM ANIMAL CLINIC	234824	VET MONTHLY SERVICES	001-041-5201-0000	1,770.10
GLOBAL PAYMENTS INTEGRA…	4131 AUG 2023	4131 AUG 2023 MERCHANT …	001-051-5203-0000	934.38
GLOBAL PAYMENTS INTEGRA…	4132 AUG 2023	4132 AUG 2023 MERCHANT …	001-013-5203-0000	524.80
GLOBAL PAYMENTS INTEGRA…	4132 AUG 2023	4132 AUG 2023 MERCHANT …	001-021-5203-0000	524.80
GLOBAL PAYMENTS INTEGRA…	4133 AUG 2023	4133 AUG 2023 MERCHANT …	001-012-5203-0000	580.01
MATTHEWS INTERNATIONAL…	9001419446	FREIGHT FOR MARKER WITH …	001-042-5213-0000	82.96
FABRICIO LACERDA	INV0048064	MILEAGE REIMBURSEMENT -…	001-033-5211-0000	46.05
SUSAN MEYER	INV0048065	MILEAGE REIMBURSEMENT -…	001-033-5211-0000	26.20
PUBLIC WHOLESALE WATER …	INV0048139	PUMP WATER TO BALLFIELDS	001-051-5205-0000	50.00
MAX'S BREATHE EASY GASES…	R30628	CYLINDERS	001-051-5210-0000	35.00
ADVANCED TURF SOLUTIONS…	SO1119421	BALLFIELD CHEMICALS	001-051-5304-0000	1,200.00
EASY ICE, LLC	01045148	ICE MACHINE RENTAL AT MA…	001-051-5210-0000	169.52
EASY ICE, LLC	01054144	ICE MACHINE RENTAL AT REC…	001-051-5210-0000	179.00
COX COMMUNICATIONS	020513702 SEPT 2023	ACT 020513702 SERVICE FR…	001-021-5205-0000	174.65
COX COMMUNICATIONS	028608401 SEPT 2023	ADMIN	001-011-5205-0000	855.40
COX COMMUNICATIONS	028608401 SEPT 2023	BUILDING/ZONING	001-012-5205-0000	201.28
COX COMMUNICATIONS	028608401 SEPT 2023	ENGINEERING	001-012-5205-0000	251.60
COX COMMUNICATIONS	028608401 SEPT 2023	POLICE	001-021-5205-0000	905.75
COX COMMUNICATIONS	028608401 SEPT 2023	FIRE 2 INTERNET/CABLE	001-023-5205-0000	170.25
COX COMMUNICATIONS	028608401 SEPT 2023	FIRE 2	001-023-5205-0000	352.24
COX COMMUNICATIONS	028608401 SEPT 2023	FIRE	001-023-5205-0000	503.19
COX COMMUNICATIONS	028608401 SEPT 2023	PARKS	001-033-5205-0000	75.48
COX COMMUNICATIONS	028608401 SEPT 2023	ANIMAL SHELTER	001-041-5205-0000	125.80
COX COMMUNICATIONS	028608401 SEPT 2023	CEMETERY	001-042-5205-0000	50.32
COX COMMUNICATIONS	028608401 SEPT 2023	ACTIVITY CENTER	001-051-5205-0000	150.96
COX COMMUNICATIONS	028608401 SEPT 2023	REC	001-051-5205-0000	301.92
EVERGY	0722196528 AUG 2023	602 E 12TH AVE CROSSWALK…	001-012-5205-0000	31.31
RANGER REDS TRADING POST	09022023	AMERIGLO HOLO REFLEX ST…	001-021-5315-0000	450.91
T & D TIRE AND AUTO REPAIR	23145	NEW TIRES SQD 4	001-023-5207-0000	980.00
KANSAS GAS SERVICE	510264198 1615244 36 AUG…	222 E LOCUST AVE SVC 7/13/…	001-041-5205-0000	110.02

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
TRANSUNION RISK AND ALT...	65671-202308-1	AUGUST 2023 BILLING	001-021-5201-0000	175.00
ISERVE	6973	MONTHLY SERVICES + ADDIT...	001-014-5201-0000	4,588.00
ACE HARDWARE	K82029	NM RR CLEANERS, GREENH...	001-033-5309-0000	36.97
ACE HARDWARE	K82029	NM RR CLEANERS, GREENH...	001-033-5310-0000	93.45
EASY ICE, LLC	01057498	ICE MACHINE RENTAL AT REC...	001-051-5210-0000	179.00
ACE HARDWARE	K82042	NM SPLASH PAD REPAIRS	001-033-5307-0000	11.58
EVERGY	1346147609 AUG 2023	932 N MAIN ST PARK SVC 8/3...	001-033-5205-0000	406.81
AMAZON CAPITAL SERVICES	1CCQ-LHLT-WDKY	AGENDA BOOKS-QUALITY ST...	001-011-5212-0000	225.00
EVERGY	2616450029 AUG 2023	924 N MAIN ST SAL SVC 8/3/...	001-033-5205-0000	62.35
XEROX FINANCIAL SERVICES	4736632	LEASE PAYMENT	001-051-5210-0000	138.02
AMAZON CAPITAL SERVICES	1Y7W-MVCH-4KXF	WALLPLATE	001-012-5306-0000	3.78
VERIZON CONNECT FLEET US...	354000044328	MONTHLY CHARGES	001-033-5205-0000	529.01
CAMI R BAKER	CBAKER9-2023	JUDICIAL SERVICES SEPTEMB...	001-013-5201-0000	3,000.00
SUTHERLAND LUMBER TALL...	000787	FIRE STATION 2 IT - PARTS	001-023-5306-0000	42.32
SUSAN B ALLEN MEMORIAL ...	23-8	PRE-EMPLOYMENT SCREENS...	001-012-5201-0000	65.00
SUSAN B ALLEN MEMORIAL ...	23-8	PRE-EMPLOYMENT SCREENS...	001-021-5201-0000	65.00
SUSAN B ALLEN MEMORIAL ...	23-8	PRE-EMPLOYMENT SCREENS...	001-021-5201-0000	65.00
PRAIRIE POTS LLC	8885	PORTABLE TOILETS-GRAHAM...	001-033-5201-0000	400.00
GOPHER	IN313945	SPORTS EQUIPMENT - VOLLE...	001-051-5331-0000	435.34
SUTHERLAND LUMBER TALL...	000793	HYDRANT	001-033-5308-0000	103.99
SUTHERLAND LUMBER TALL...	000795	BALUSTERS	001-023-5211-0000	36.22
SUTHERLAND LUMBER TALL...	000798	GAZEBO REPAIR AT NORTH ...	001-033-5306-0000	31.84
OFFICE PLUS OF KANSAS	4084451-0	BINDER/ CLIP DISPENSER/KL...	001-013-5301-0000	41.38
OFFICE PLUS OF KANSAS	4084451-0	BINDER/ CLIP DISPENSER/KL...	001-021-5301-0000	44.18
OFFICE PLUS OF KANSAS	4084459-0	BINDERS	001-021-5301-0000	37.99
OFFICE PLUS OF KANSAS	4084504-0	FILE FOLDERS	001-013-5301-0000	47.47
OFFICE PLUS OF KANSAS	4084504-0	FILE FOLDERS	001-021-5301-0000	47.48
ACE HARDWARE	K82091	NM HORSEHEAD REPAIR	001-033-5308-0000	13.38
ACE HARDWARE	K82097	F3 SUPPLIES	001-023-5307-0000	19.91
DAVIS, MANLEY & LANE, LLC	10311	PROSECUTIONAL SERVICES S...	001-013-5201-0000	4,000.00
RECREATION REFUND ACCT	91550	91550 BROOKE HEBERT - SO...	001-000-4470-0000	30.00
PITNEY BOWES BANK INC RE...	INV0048142	POSTAGE ALLOCATION FOR ...	001-011-5213-0000	500.00
PITNEY BOWES BANK INC RE...	INV0048142	POSTAGE ALLOCATION FOR ...	001-021-5213-0000	500.00
PITNEY BOWES BANK INC RE...	INV0048142	POSTAGE ALLOCATION FOR ...	001-023-5213-0000	125.00
ACE HARDWARE	K82107	PVC COUPLING	001-042-5308-0000	26.97
ACE HARDWARE	K82108	LAKE RR LIGHT	001-051-5310-0000	9.99
FLINTS HILLS FIRE & RESCUE	426195	PRESSURE GAUGE X 4	001-023-5307-0000	302.40
VERIZON WIRELESS	9944196603	COMMISSION - LEON LEACH...	001-011-5205-0000	40.01
VERIZON WIRELESS	9944196603	COMMISSION - KELLY TETRICK	001-011-5205-0000	40.01
VERIZON WIRELESS	9944196603	COMMISSION - KENDRA WILK...	001-011-5205-0000	40.01
VERIZON WIRELESS	9944196603	COMMISSION - BILL YOUNG	001-011-5205-0000	40.01
VERIZON WIRELESS	9944196603	COMMISSION - GREGG LEWIS	001-011-5205-0000	40.01
VERIZON WIRELESS	9944196603	GPS HOTSPOT	001-012-5205-0000	40.01
VERIZON WIRELESS	9944196603	SCOTT PECHIN	001-012-5205-0000	41.43

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
VERIZON WIRELESS	9944196603	DEVIN HAINES	001-021-5205-0000	36.22
VERIZON WIRELESS	9944196603	PD BUYPHONE	001-021-5205-0000	41.43
VERIZON WIRELESS	9944196603	KAYLA GATZ	001-021-5205-0000	46.43
VERIZON WIRELESS	9944196603	PD BEAT 1	001-021-5205-0000	46.43
VERIZON WIRELESS	9944196603	PD BEAT 3	001-021-5205-0000	46.43
VERIZON WIRELESS	9944196603	KEN TEMAAT	001-021-5205-0000	46.43
VERIZON WIRELESS	9944196603	PD LT	001-021-5205-0000	46.43
VERIZON WIRELESS	9944196603	PD SERGEANT	001-021-5205-0000	46.43
VERIZON WIRELESS	9944196603	ETHAN HERRICK	001-021-5205-0000	46.43
VERIZON WIRELESS	9944196603	PD BEAT 2	001-021-5205-0000	46.43
VERIZON WIRELESS	9944196603	SCOTT ROBERTS	001-021-5205-0000	46.43
VERIZON WIRELESS	9944196603	SARAH MCKEE	001-021-5205-0000	46.43
VERIZON WIRELESS	9944196603	JOHN THOMPSON	001-021-5205-0000	46.43
VERIZON WIRELESS	9944196603	FIRE HOTSPOT 1	001-023-5205-0000	40.03
VERIZON WIRELESS	9944196603	FIRE HOTSPOT 2	001-023-5205-0000	40.05
VERIZON WIRELESS	9944196603	TONY YAGHJIAN	001-023-5205-0000	40.01
VERIZON WIRELESS	9944196603	FIRE CAPTAINS	001-023-5205-0000	41.43
VERIZON WIRELESS	9944196603	RECREATION CLOCK IN PHO…	001-051-5205-0000	41.43
VERIZON WIRELESS	9944196603	RECREATION CLOCK IN PHO…	001-051-5205-0000	41.43
VERIZON WIRELESS	9944196603	RECREATION CLOCK IN PHO…	001-051-5205-0000	41.43
SUTHERLAND LUMBER TALL…	000826	ROPE	001-033-5310-0000	27.98
ON TARGET AMMUNITION, L…	108267	9MM 50 CT BOXES	001-021-5310-0000	4,479.69
INTERSTATE BATTERIES OF C…	45051864	31-MHD	001-021-5307-0000	139.95
BUTLER COUNTY SHERIFF	45174-EL D	AUGUST INMATE HOUSING 2…	001-013-5311-0000	4,270.00
KANSAS GAS SERVICE	510469962 1492273 82 AUG…	216/220 E FIRST AVE	001-011-5205-0000	30.88
KANSAS GAS SERVICE	510469962 1492273 82 AUG…	226 N VINE	001-012-5205-0000	83.63
KANSAS GAS SERVICE	510469962 1492273 82 AUG…	388 E CENTRAL	001-021-5205-0000	83.63
KANSAS GAS SERVICE	510469962 1492273 82 AUG…	216/220 E FIRST AVE	001-023-5205-0000	26.59
EVERGY	9882584222 AUG 2023	STREET LIGHTS SVC 8/10/20…	001-012-5205-0000	14,549.01
ACE HARDWARE	K82124	KEY AND HARDWARE	001-023-5310-0000	9.12
ACE HARDWARE	K82126	STRIP/KICK HOLD	001-021-5310-0000	15.58
FAVRE LAW LLC	04588	SHAY TOON 22-00576 23-00…	001-013-5201-0000	200.00
FAVRE LAW LLC	04589	JODY MITCHELL 21-01895	001-013-5201-0000	200.00
FAVRE LAW LLC	04590	MIKHAIL MILLS 23-00782	001-013-5201-0000	200.00
MIKE JOHNSON SALES, INC	18211	PAPER ROLL FOR TICKETS	001-013-5301-0000	112.96
LEAGUE OF KANSAS MUNICI…	7632	LKM BUILDING OFFICICAL JO…	001-012-5212-0000	100.00
BUMPER TO BUMPER OF EL …	909078	HALOGEN BULB	001-021-5307-0000	4.24
GRAINGER	9834699630	GRAHAM SPLASH PAD MOT…	001-033-5307-0000	1,254.86
IMAGEQUEST INC.	IN4707867	ADMIN PRINTER	001-011-5210-0000	69.66
BUTLER COUNTY REGISTER O…	INV0048143	DEEDS #5028-5030	001-042-5213-0000	63.00
SUTHERLAND LUMBER TALL…	000859	FASTENERS/SUPPLIES	001-023-5310-0000	30.92
COX COMMUNICATIONS	075905901 SEPT 2023	ACT 075905901 SERVICE FR…	001-052-5205-0000	46.92
AMAZON CAPITAL SERVICES	1CH7-Q1WL-3FXP	COFFEE FILTERS	001-023-5310-0000	18.05
AMAZON CAPITAL SERVICES	1GMD-JDGD-3C79	OFFICE SUPPLIES	001-012-5301-0000	87.09

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
WOODRIVER ENERGY LLC	355823	210 E 1ST AVE-ADMIN	001-011-5205-0000	3.76
WOODRIVER ENERGY LLC	355823	222 E LOCUST AVE-ANIMAL ...	001-041-5205-0000	67.33
BUMPER TO BUMPER OF EL ...	909148	WATER PUMP FOR 2014 DO...	001-021-5307-0000	128.35
RECREATION REFUND ACCT	91551	91551 LEANN NICKEL - TRAIN...	001-000-4621-0000	70.00
ACE HARDWARE	K82148	HARDWARE	001-033-5308-0000	30.28
PYE-BARKER FIRE & SAFETY L...	PSI1132084	HOOD SUPPRESSION SYSTEM...	001-023-5206-0000	217.00
DON'S HEATING AND AIR INC	#80319116713	SERVER ROOM UNIT	001-011-5207-0000	377.50
SUTHERLAND LUMBER TALL...	000864	ROCK	001-033-5310-0000	19.96
SUTHERLAND LUMBER TALL...	000869	TIRE SEALANT	001-042-5307-0000	29.98
OFFICE PLUS OF KANSAS	4084767-0	PAPER-PLANNER	001-013-5301-0000	267.95
OFFICE PLUS OF KANSAS	4084767-0	PAPER-PLANNER	001-021-5301-0000	267.96
SUTHERLAND LUMBER TALL...	000877	SPLASH PARK SUPPLIES	001-033-5310-0000	5.58
T & D TIRE AND AUTO REPAIR	23212	TIRE VALVE STEM	001-042-5207-0000	8.00
AMAZON CAPITAL SERVICES	1VM3-DNML-N6WR	VINYL FOR GATOR LETTERING	001-023-5310-0000	29.14
AMAZON CAPITAL SERVICES	1Y3Q-XVXX-KCWP	LITERATURE	001-023-5212-0000	11.79
SUTHERLAND LUMBER TALL...	000896	DRYWALL REPAIR PATCH/LI...	001-011-5310-0000	18.48
TYLER TECHNOLOGIES, INC	130-140077	ZEBRA PRINTERS FOR BRAZO...	001-021-5315-0000	3,100.00
AMAZON CAPITAL SERVICES	1VRG-FMRG-NTTG	UNIFORM SUPPLY - BELT	001-023-5305-0000	19.54
AMAZON CAPITAL SERVICES	1YY6-XL7M-6D9P	POPCORN	001-051-5310-0000	42.95
KANSAS GAS SERVICE	510200453 1568212 64 SEPT...	422 E LOCUST AVE SERVICE 8...	001-033-5205-0000	60.87
KANSAS GAS SERVICE	510264198 2052922 45 SEPT...	ACT 510264198 2052922 45 ...	001-051-5205-0000	100.47
COLUMN SOFTWARE PBC	7B937DAD-0066	SUP 210 E 2ND	001-012-5212-0000	45.90
COLUMN SOFTWARE PBC	7B937DAD-0067	REZONE 1126, 1128, 1204 W...	001-012-5212-0000	45.05
BUMPER TO BUMPER OF EL ...	909397	FUSE/FUSE TAP	001-021-5307-0000	16.89
ACE HARDWARE	K82181	GAS CAN AND EQUIP OIL	001-033-5307-0000	15.70
ACE HARDWARE	K82181	GAS CAN AND EQUIP OIL	001-033-5310-0000	51.98
EVERGY	0278250507 SEPT 2023	2100 E 12TH SIREN SVC 8/20...	001-021-5205-0000	24.94
EVERGY	0288795291 SEPT 2023	128 N VINE ST SVC 8/20/202...	001-021-5205-0000	1,269.11
EVERGY	0368888448 SEPT 2023	2600 W 6TH AVE SVC 8/20/2...	001-023-5205-0000	636.86
EVERGY	0413581923 SEPT 2023	1364 GLENVIEW DR BIKE SVC...	001-012-5205-0000	81.37
BOMGAARS SUPPLY INC.	044985	RATCHET STRAPS	001-033-5310-0000	89.96
EVERGY	0493646969 SEPT 2023	401 WOODLAND AVE B SVC ...	001-051-5205-0000	37.83
EVERGY	0730734522 SEPT 2023	2502 COUNTRY CLUB RD SIR...	001-021-5205-0000	31.30
EVERGY	0760969202 SEPT 2023	116 N GORDY ST SVC 8/20/2...	001-012-5205-0000	126.53
EVERGY	0832219628 SEPT 2023	690 N MAIN ST SIGNL SVC 8/...	001-012-5205-0000	54.65
EVERGY	1062395789 SEPT 2023	2317 W 6TH AVE SVC 8/20/2...	001-012-5205-0000	49.03
EVERGY	1273649541 SEPT 2023	117 E PINE AVE SVC 8/20/20...	001-012-5205-0000	33.59
EVERGY	1316809669 SEPT 2023	296 N GRIFFITH ST A SVC 8/2...	001-051-5205-0000	71.21
EVERGY	1347152944 SEPT 2023	105 W 3RD AVE SVC 8/20/20...	001-012-5205-0000	114.87
EVERGY	1466557461 SEPT 2023	1384 NE SHADY CREEK RD AC...	001-051-5205-0000	1,828.47
EVERGY	1551487883 SEPT 2023	106 N BOYER RD SIREN SVC 8...	001-021-5205-0000	25.93
EVERGY	1613926301 SEPT 2023	927 N MAIN ST LITES SVC 8/...	001-012-5205-0000	51.99
EVERGY	1949269846 SEPT 2023	296 N GRIFFITH ST B SVC 8/2...	001-051-5205-0000	212.95
T & D TIRE AND AUTO REPAIR	23230	1 REPAIR - JAY MARSHALL SI...	001-041-5207-0000	14.00

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	2535264729 SEPT 2023	109 E CENTRAL AVE SVC 8/20…	001-012-5205-0000	175.62
EVERGY	2612380884 SEPT 2023	1240 N MAIN ST SIGNL SVC 8…	001-012-5205-0000	53.93
SHAWS PEST CONTROL, LLC	26682	MONTHLY SERVICES	001-011-5201-0000	100.00
SHAWS PEST CONTROL, LLC	26682	MONTHLY SERVICES	001-012-5201-0000	60.00
SHAWS PEST CONTROL, LLC	26682	MONTHLY SERVICES	001-021-5201-0000	75.00
SHAWS PEST CONTROL, LLC	26682	MONTHLY SERVICES	001-023-5201-0000	60.00
SHAWS PEST CONTROL, LLC	26682	MONTHLY SERVICES	001-041-5201-0000	60.00
SHAWS PEST CONTROL, LLC	26682	MONTHLY SERVICES	001-051-5201-0000	60.00
SHAWS PEST CONTROL, LLC	26682	MONTHLY SERVICES	001-051-5201-0000	60.00
SHAWS PEST CONTROL, LLC	26682	MONTHLY SERVICES	001-051-5201-0000	75.00
SHAWS PEST CONTROL, LLC	26682	MONTHLY SERVICES	001-051-5201-0000	60.00
EVERGY	2885486888 SEPT 2023	600 W CENTRAL AVE SIGNL S…	001-012-5205-0000	41.30
EVERGY	3025570104 SEPT 2023	725 BOYER RD SHED SVC 8/2…	001-042-5205-0000	24.09
EVERGY	3063292681 SEPT 2023	430 N MAIN ST SVC 8/20/20…	001-051-5205-0000	658.13
EVERGY	3066495175 SEPT 2023	360 N GRIFFITH ST SVC 8/20/…	001-051-5205-0000	24.13
EVERGY	3072124258 SEPT 2023	1550 S HIGH ST SVC 8/20/20…	001-033-5205-0000	61.35
EVERGY	3087842610 SEPT 2023	930 N MAIN ST PARK SVC 8/…	001-033-5205-0000	452.75
EVERGY	3144717852 SEPT 2023	SIGNAL LIGHTS SVC 8/20/20…	001-012-5205-0000	783.57
EVERGY	3150623772 SEPT 2023	STORM SIRENS SVC 8/20/20…	001-021-5205-0000	152.63
EVERGY	3157852379 SEPT 2023	940 N TAYLOR ST SHELL SVC …	001-033-5205-0000	24.45
EVERGY	3172801734 SEPT 2023	920 N WASHINGTON ST POO…	001-052-5205-0000	59.38
EVERGY	3172832499 SEPT 2023	950 N WASHINGTON ST SVC …	001-033-5205-0000	24.09
EVERGY	3174493534 SEPT 2023	201 WOODLAND AVE E PIC S…	001-033-5205-0000	36.00
EVERGY	3174524294 SEPT 2023	201 WOODLAND AVE E CON …	001-051-5205-0000	14.46
EVERGY	3174924178 SEPT 2023	220 E 1ST AVE SVC 8/20/202…	001-011-5205-0000	828.29
EVERGY	3174924178 SEPT 2023	220 E 1ST AVE SVC 8/20/202…	001-023-5205-0000	713.25
EVERGY	3318264464 SEPT 2023	2299 W CENTRAL AVE SIGNL …	001-012-5205-0000	59.68
EVERGY	3695148552 SEPT 2023	1110 E CENTRAL AVE SIREN …	001-021-5205-0000	33.38
EVERGY	3752996850 SEPT 2023	CENTRAL AVE PARK SVC 8/20…	001-051-5205-0000	152.69
LA FORGE'S BUSINESS MACH…	39053	COPIER RENT	001-012-5210-0000	233.00
LA FORGE'S BUSINESS MACH…	39053	COPIER RENT	001-013-5210-0000	116.50
LA FORGE'S BUSINESS MACH…	39053	COPIER RENT	001-021-5210-0000	116.50
LA FORGE'S BUSINESS MACH…	39053	COPIER RENT	001-023-5210-0000	30.00
LA FORGE'S BUSINESS MACH…	39053	COPIER RENT	001-023-5210-0000	248.00
LA FORGE'S BUSINESS MACH…	39053	COPIER RENT	001-042-5210-0000	49.00
EVERGY	4203468440 SEPT 2023	109 N MAIN ST LIGHT SVC 8/…	001-012-5205-0000	65.64
EVERGY	4234718804 SEPT 2023	535 E 12TH AVE TUNEL SVC 8…	001-033-5205-0000	24.33
EVERGY	4459162562 SEPT 2023	1302 S HAVERHILL RD SVC 8/…	001-042-5205-0000	346.61
EVERGY	4545481645 SEPT 2023	422 E LOCUST AVE SAL SVC 8…	001-051-5205-0000	342.43
EVERGY	4705944907 SEPT 2023	108 N MAIN ST SVC 8/20/20…	001-012-5205-0000	90.02
EVERGY	4851077788 SEPT 2023	401 WOODLAND AVE A SVC …	001-051-5205-0000	288.31
EVERGY	5245173509 SEPT 2023	401 W 9TH AVE SVC 8/20/20…	001-033-5205-0000	24.09
EVERGY	5262937409 SEPT 2023	2706 W CENTRAL AVE SIGN …	001-012-5205-0000	54.17
EVERGY	5996285623 SEPT 2023	226 N VINE ST SVC 8/20/202…	001-012-5205-0000	306.52

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	6292420383 SEPT 2023	313 S GORDY ST SVC 8/20/2…	001-033-5205-0000	27.26
EVERGY	6324615363 SEPT 2023	201 E CENTRAL AVE 1 SVC 8/…	001-051-5205-0000	972.34
EVERGY	6440827329 SEPT 2023	116 S GORDY ST SVC 8/20/2…	001-012-5205-0000	45.41
EVERGY	6462471983 SEPT 2023	400 W 8TH AVE POOL SVC 8/…	001-052-5205-0000	24.09
EVERGY	6804973444 SEPT 2023	3320 EL DORADO AVE SIGN …	001-011-5205-0000	27.28
EVERGY	6837928708 SEPT 2023	1152 E 12TH AVE BIKE SVC 8…	001-012-5205-0000	61.68
EVERGY	6961431823 SEPT 2023	847 S HAVERHILL RD TRAFF S…	001-012-5205-0000	44.33
EVERGY	7451875181 SEPT 2023	225 N HIGH ST SVC 8/20/202…	001-033-5205-0000	67.59
EVERGY	7794850246 SEPT 2023	3201 W CENTRAL AVE SVC 8/…	001-011-5205-0000	24.52
EVERGY	7940083882 SEPT 2023	105 W 9TH AVE SVC 8/20/20…	001-012-5205-0000	29.42
EVERGY	7949843848 SEPT 2023	222 E LOCUST AVE SVC 8/20/…	001-041-5205-0000	492.70
EVERGY	7977150527 SEPT 2023	388 E CENTRAL AVE SVC 8/20…	001-033-5205-0000	97.90
EVERGY	8175514546 SEPT 2023	501 BOULDER BLUFF RD SVC …	001-051-5205-0000	23.47
EVERGY	8370680576 SEPT 2023	600 W 6TH AVE XWALK SVC …	001-012-5205-0000	42.48
EVERGY	8387252484 SEPT 2023	1540 S HIGH ST DSL SVC 8/20…	001-021-5205-0000	37.74
EVERGY	8406189364 SEPT 2023	106 W ASH AVE SVC 8/20/20…	001-012-5205-0000	78.49
EVERGY	8808488206 SEPT 2023	1611 WEBB AVE GRAHM SVC…	001-033-5205-0000	210.45
EVERGY	8813790400 SEPT 2023	107 1/2 N MAIN ST SVC 8/20…	001-012-5205-0000	29.70
EVERGY	9801327247 SEPT 2023	2100 SW TRAFFIC WAY SVC 8…	001-042-5205-0000	22.73
SUTHERLAND LUMBER TALL…	000916	LANDSCAPING SUPPLY	001-051-5310-0000	25.56
BOMGAARS SUPPLY INC.	045146	LANDSCAPING SUPPLY	001-051-5310-0000	99.95
AMAZON CAPITAL SERVICES	19QH-H4WL-7J9J	PLASTIC SPRAY BOTTLES (4 P…	001-014-5310-0000	89.94
AMAZON CAPITAL SERVICES	1JG4-W4LP-CCGL	SOCCER REF SHIRTS	001-051-5331-0000	73.53
KANSASLAND TIRE WHOLESA…	81283	(1) P225-60R18 AND (6) 255/…	001-021-5307-0000	1,052.76
ACE HARDWARE	K82209	HOSE AND HARDWARE	001-051-5308-0000	4.08
GALLS, LLC	025742782	UNIFORM GLOVE-THOMPSON	001-021-5305-0000	27.00
GALLS, LLC	025742792	BALL CAP/JACKET-MURPHY	001-021-5305-0000	76.06
KANSAS GAS SERVICE	510264198 1003301 64 SEPT…	128 N VINE	001-021-5205-0000	65.52
KANSAS GAS SERVICE	510264198 1003301 64 SEPT…	2600 W 6TH	001-023-5205-0000	79.13
KANSAS GAS SERVICE	510264198 1003301 64 SEPT…	430 N MAIN	001-051-5205-0000	100.47
KANSAS GAS SERVICE	510264198 1003301 64 SEPT…	201 E CENTRAL	001-051-5205-0000	106.55
WHEAT STATE RENTAL, INC.	I-003332	ELECTRIC MIXER RENTAL	001-033-5210-0000	33.75
IMAGEQUEST INC.	IN4728252	PRINTING CHARGES	001-051-5210-0000	74.75
AMERICAN LEGION POST #81	INV0048212	LEASE PAYMENT	001-051-5210-0000	500.00
AMERICAN LEGION POST #81	INV0048213	UTILITIES	001-051-5205-0000	1,000.00
SUTHERLAND LUMBER TALL…	002461	T3	001-023-5307-0000	19.99
CHENEY DOOR COMPANY INC	0447102-IN	STATION 2 ENTRANCE DOORS	001-023-5306-0000	4,996.00
SUTHERLAND LUMBER TALL…	000958	CONDUIT/COUPL/ELBOW - C…	001-051-5310-0000	130.69
SUTHERLAND LUMBER TALL…	000961	TRAINING SUPPLY	001-023-5211-0000	187.90
SUTHERLAND LUMBER TALL…	000962	CENTRAL BALL FIELD - STD C…	001-051-5310-0000	11.57
T & D TIRE AND AUTO REPAIR	23268	NEW TIRES ENGINE 10	001-023-5207-0000	2,304.00
HEARTLAND TOWING	64737	MOVING PD VEHICLE FROM …	001-021-5201-0000	150.00
4 STATE MAINTENANCE SUP…	661360	CHAMPION DRC WIPER POP…	001-014-5310-0000	218.48
OFFICE OF THE KANSAS STAT…	INV0048320	JUDLAW FEE MONTH SEPT 2…	001-000-1014-0000	133.50

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
OFFICE OF THE KANSAS STAT…	INV0048320	JUDLAW FEE MONTH SEPT 2…	001-000-1016-0000	405.04
OFFICE OF THE KANSAS STAT…	INV0048320	JUDLAW FEE MONTH SEPT 2…	001-000-1018-0000	2,984.96
OFFICE OF THE KANSAS STAT…	INV0048320	JUDLAW FEE MONTH SEPT 2…	001-000-1021-0000	20.00
SAMANTHA RENEE ROBINSON	INV0048321	9-25-23 TREVOR HYBSHA 00…	001-000-1017-0000	25.00
ACE HARDWARE	K82253	SUPPLIES TO HANG SIGNS	001-051-5310-0000	19.58
KANSAS BG, LLC	PI0049372	FUEL SPLIT	001-021-5303-0000	91.39
KANSAS BG, LLC	PI0049372	FUEL SPLIT	001-023-5303-0000	91.37
KANSAS BG, LLC	PI0049372	FUEL SPLIT	001-033-5303-0000	91.39
SUTHERLAND LUMBER TALL…	000972	TIME CLOCK INSTALL	001-011-5310-0000	38.96
GALLS, LLC	025788240	EAGLE TOP SHIELD-MURPHY	001-021-5305-0000	570.52
TOWANDA BATTERY COMPA…	1531	SP-35	001-033-5307-0000	59.95
KANSAS BG, LLC	PI0049411	FUEL SPLIT - ATC PLUS (8)	001-021-5303-0000	37.12
KANSAS BG, LLC	PI0049411	FUEL SPLIT - ATC PLUS (8)	001-023-5303-0000	37.12
KANSAS BG, LLC	PI0049411	FUEL SPLIT - ATC PLUS (8)	001-033-5303-0000	37.12
SUTHERLAND LUMBER TALL…	000977	STD COUPL/ELBOW/CONDUI…	001-051-5310-0000	22.41
SUTHERLAND LUMBER TALL…	000978	CLEANER, AND SUPPLIES / B…	001-042-5309-0000	20.48
SUTHERLAND LUMBER TALL…	000978	CLEANER, AND SUPPLIES / B…	001-042-5310-0000	24.96
SUTHERLAND LUMBER TALL…	000985	REPAIR SUPPLIES	001-023-5306-0000	53.37
O'REILLY AUTOMOTIVE, INC	0255-355225	FLOOR ABSORBENT	001-042-5309-0000	44.97
JACKSON-HIRSH, INC.	1078319	LAMINATING SUPPLIES	001-051-5301-0000	97.84
ACE HARDWARE	K82274	AIRLINE SUPPLIES	001-023-5306-0000	15.74
SEVEN K COMPANY	188281	FALL SPORT MEDALS	001-051-5330-0000	1,371.75
SAFETY PLUS	RT1-007593	MONTHLY UPDATE FOR FIRST…	001-021-5312-0000	28.19
ACE HARDWARE	K82298	SUPPLIES FOR SIGNS	001-051-5310-0000	41.89
INDUSTRIAL SCIENTIFIC COR…	2671574	GAS MONITORING SUBSCIPT…	001-023-5201-0000	423.85
PUBLIC WHOLESALE WATER …	INV0048323	PUMP WATER TO BALLFIELDS	001-051-5205-0000	50.00
EASY ICE, LLC	01072493	ICE MACHINE RENTAL AT MA…	001-051-5210-0000	169.52
O'REILLY AUTOMOTIVE, INC	0255-355964A	VEHICLE MAINTENANCE	001-023-5307-0000	92.84
AMAZON CAPITAL SERVICES	1YKQ-HXNF-7QKV	TOOL MAINTENANCE	001-023-5307-0000	61.95
TRANSUNION RISK AND ALT…	65671-202309-1	MONTHLY	001-021-5201-0000	185.00
SUTHERLAND LUMBER TALL…	001017	LANDSCAPING SUPPLY	001-051-5310-0000	64.91
EASY ICE, LLC	01084160	ICE MACHINE RENTAL AT CIT…	001-051-5210-0000	122.00
O'REILLY AUTOMOTIVE, INC	0255-355996	WIPER FLUID	001-023-5307-0000	18.64
ESO SOLUTIONS, INC.	ESO-122126	RMS SOFTWARE	001-023-5201-0000	5,812.70
ASSESSMENT STRATEGIES, LLC	INV0048319	PERSONNEL TESTING	001-023-5201-0000	215.00
GUARDIAN ALLIANCE TECHN…	21206	MONTHLY	001-021-5201-0000	130.00
BUTLER COUNTY SHERIFF	45202-ELD	SEPT INMATE HOUSING 2023	001-013-5311-0000	3,500.00
KENNETH TEMAAT	INV0048322	REIMBURSE FOR CA TRIP/HU…	001-021-5211-0000	50.01
O'REILLY AUTOMOTIVE, INC	0255-356654	SHOP TOOLS	001-042-5302-0000	25.98
			Fund 001 - GENERAL FUND Total:	**145,520.76**

Fund: 003 - AIRPORT FUND

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
ALBERT HOGOBOOM OILFIE…	9444	EMPTY SEPTIC AT AIRPORT	003-011-5207-0000	430.00
ACE HARDWARE	K81973	GENERAL HARDWARE	003-011-5310-0000	2.79

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
CONCRETE MATERIALS CO.	677806	AIRPORT RUNWAY REPAIR	003-011-5308-0000	1,345.50
KANSAS DEPARTMENT OF RE...	004-486035394-F01 AUG 20...	SALES TAX PERIOD 8/1/2023...	003-011-5209-0000	695.36
BUTLER COUNTY RWD #6	0516 AUG 2023	WATER USAGE - AUGUST 20...	003-011-5205-0000	34.26
HEARTLAND ACQUISITION LLC	2418 AUG 2023	2418 AUG 2023 MERCHANT ...	003-011-5203-0000	369.72
COX COMMUNICATIONS	028608401 SEPT 2023	AIRPORT	003-011-5205-0000	50.32
M6 CONCRETE ACCESSORIES	0952102-IN	EXP JOINT/WIRE MATS/SMO...	003-011-5310-0000	1,319.20
M6 CONCRETE ACCESSORIES	0952105-IN	ELDORADO ONLY SMOOTH ...	003-011-5310-0000	12.50
T & D TIRE AND AUTO REPAIR	23151	2 DISMT/MT & 2 BALANCE - ...	003-011-5207-0000	48.00
CONCRETE MATERIALS CO.	678458	AIRPORT RUNWAY REPAIR	003-011-5308-0000	2,070.88
SUTHERLAND LUMBER TALL...	000781	QUICK SETTING CEMENT/BO...	003-011-5310-0000	106.91
SUTHERLAND LUMBER TALL...	000785	QUICK SETTING CEMENT - AI...	003-011-5310-0000	11.99
SUTHERLAND LUMBER TALL...	000786	QUICK SETTING CEMENT - AI...	003-011-5310-0000	83.93
AMAZON CAPITAL SERVICES	16K4-4FDY-H13T	CONCRETE REPAIR ADHESIVE...	003-011-5310-0000	929.97
ACE HARDWARE	K82089	CAULK DFLEX230 CLEAR	003-011-5310-0000	23.97
VERIZON WIRELESS	9944187736	ACT 942026139-00001	003-011-5205-0000	32.74
ASCENT AVIATION GROUP, I...	964841	AIRPORT FUEL	003-000-0410-0000	7,362.47
RSINET, LLC	7479	RSINET DATA SERVICE JUL-SE...	003-011-5201-0000	180.00
HAMPEL OIL	91714643	AVIATION FUEL TRANSPORT	003-000-0410-0000	20,429.73
EVERGY	1540689040 SEPT 2023	1485 SE 30TH ST E SVC 8/20/...	003-011-5205-0000	158.40
EVERGY	2053112166 SEPT 2023	1485 SE 30TH ST SAL SVC 8/1...	003-011-5205-0000	41.57
EVERGY	3110697298 SEPT 2023	1485 SE 30TH ST K SVC 8/20/...	003-011-5205-0000	30.22
EVERGY	3110728056 SEPT 2023	1485 SE 30TH ST D SVC 8/20...	003-011-5205-0000	24.09
EVERGY	3110758812 SEPT 2023	1485 SE 30TH ST G SVC 8/20...	003-011-5205-0000	43.69
EVERGY	3110789577 SEPT 2023	1485 SE 30TH ST F SVC 8/20/...	003-011-5205-0000	231.20
EVERGY	3203163127 SEPT 2023	1435 SE 30TH ST SVC 8/20/2...	003-011-5205-0000	68.74
EVERGY	4075179327 SEPT 2023	1485 SE 30TH ST I SVC 8/20/...	003-011-5205-0000	35.57
EVERGY	8655451646 SEPT 2023	1485 SE 30TH ST J SVC 8/20/...	003-011-5205-0000	73.42
			Fund 003 - AIRPORT FUND Total:	**36,247.14**
Fund: 004 - FAMILY LIFE CENTER GRANT FUND				
BUTLER HOMELESS INITIATIV...	202309 ESG CARES 20	JUNE 2023 ESG CARES-FFY20...	004-028-5213-0000	16,685.55
FAMILY LIFE CENTER	202309 ESG CARES 20	JUNE 26-30 2023 ESG CARES-...	004-028-5213-0000	1,246.88
			Fund 004 - FAMILY LIFE CENTER GRANT FUND Total:	**17,932.43**
Fund: 005 - EL DORADO SENIOR CENTER FUND				
LAKEPOINT EL DORADO LLC	2023-MAY/JUNE	LUNCH MEALS-MAY/JUNE 20...	005-011-5310-0000	2,000.00
AMAZON CAPITAL SERVICES	1VWM-T9F3-RGCV	MARKETING-GOLD FEST SUP...	005-011-5213-0000	92.54
OPENTEXT INC.	2309861891	SR CENTER	005-011-5205-0000	15.59
COX COMMUNICATIONS	028608401 SEPT 2023	SR CENTER	005-011-5205-0000	100.64
COX COMMUNICATIONS	028608401 SEPT 2023	SR CENTER CABLE	005-011-5205-0000	16.78
AMAZON CAPITAL SERVICES	1X7K-CCWL-DH34	MARKETING-SR CT MO SUPPL...	005-011-5213-0000	13.41
AMAZON CAPITAL SERVICES	1X7K-CCWL-DH34	MARKETING-GOLD FEST SUP...	005-011-5213-0000	14.48
AMAZON CAPITAL SERVICES	1X7K-CCWL-DH34	MARKETING-SR CT MO SUPPL...	005-011-5213-0000	79.98
AMAZON CAPITAL SERVICES	1X7K-CCWL-DH34	MARKETING-SR CT MO SUPPL...	005-011-5213-0000	124.99
SENIOR CENTER REFUND AC...	1056	1056 JOE RUIZ - CLEANING 8...	005-011-5202-0000	312.00

Vendor Name	Payable Number	Description (Item)	Account Number		Amount
SENIOR CENTER REFUND AC...	1057	1057 ANDREA DODSON - DE...	005-000-4621-0000		200.00
SENIOR CENTER REFUND AC...	1058	1058 CITY OF EL DORADO - E...	005-011-5213-0000		150.00
EMC INSURANCE	7001094978	COMM PROP/GENERAL LIAB ...	005-011-5204-0000		276.40
VERIZON WIRELESS	9944196603	SENIOR CENTER	005-011-5205-0000		41.43
KANSAS GAS SERVICE	510469962 1492273 82 AUG...	210 E SECOND AVE	005-011-5205-0000		85.78
AMAZON CAPITAL SERVICES	14GV-HTMP-GMFV	KITCHEN SUPPLIES-(SALT/PE...	005-011-5310-0000		87.08
AMAZON CAPITAL SERVICES	14GV-HTMP-GMFV	PROMOTIONAL DISCOUNT	005-011-5310-0000		-1.22
AMAZON CAPITAL SERVICES	14GV-HTMP-GMFV	FUNDRAISER SUPPLIES-FISH ...	005-011-5310-0000		51.65
AMAZON CAPITAL SERVICES	14GV-HTMP-GMFV	POTLUCK (LAWRY'S CRACKED...	005-011-5310-0000		19.56
AMAZON CAPITAL SERVICES	1JNH-R67N-3F4N	KITCHEN SUPPLIES-MUSTARD...	005-011-5310-0000		83.22
AMAZON CAPITAL SERVICES	1JNH-R67N-3F4N	FUNDRAISER SUPPLIES-FISH ...	005-011-5310-0000		42.24
SHAWS PEST CONTROL, LLC	26993	QUARTERLY EXTERMINATION...	005-011-5201-0000		90.00
WOODRIVER ENERGY LLC	355823	210 E 2ND AVE-SENIOR CENT...	005-011-5205-0000		3.76
SENIOR CENTER REFUND AC...	1059	1059 KAREN KOLAVALLI-DEP...	005-000-4621-0000		125.00
PETTY CASH	INV0048151	OFFICE SUPPLIES-STAMPS 2...	005-011-5301-0000		13.20
PETTY CASH	INV0048151	SR CNTR KARAOKE-DILLONS	005-011-5310-0000		28.53
PETTY CASH	INV0048151	POTLUCK-DILLONS (BREAD)	005-011-5310-0000		16.11
PETTY CASH	INV0048151	LUNCH ROOM-DILLONS (CO...	005-011-5310-0000		8.87
PETTY CASH	INV0048151	LUNCH ROOM-DOLLAR GEN...	005-011-5310-0000		4.50
SENIOR CENTER REFUND AC...	1060	1060 JOE RUIZ - CLEANING 9...	005-011-5202-0000		324.00
LA FORGE'S BUSINESS MACH...	39053	COPIER RENT	005-011-5210-0000		209.00
EVERGY	8259416029 SEPT 2023	210 E 2ND AVE SR CZ SVC 8/...	005-011-5205-0000		1,292.85
SENIOR CENTER REFUND AC...	1061	1061 CHAD MCCOY - DEPOSI...	005-000-4621-0000		125.00
				Fund 005 - EL DORADO SENIOR CENTER FUND Total:	**6,047.37**
Fund: 007 - MAJOR STREET FUND					
AIRGAS USA, LLC	9138015853	DRINK EVERLYTE STCK FRUIT ...	007-034-5310-0000		164.15
BUMPER TO BUMPER OF EL ...	905474	STARTING FLUID	007-034-5310-0000		10.29
ODP BUSINESS SOLUTIONS, L...	326783268001	PAPER	007-034-5301-0000		38.29
KEY EQUIPMENT & SUPPLY ...	KC209565	SB SEGMENT SET - 4 SEG 17...	007-034-5307-0000		502.25
KANSASLAND TIRE WHOLESA...	78957	(4) TIRES LT235-85R16	007-034-5307-0000		569.16
INTRUST CARD CENTER	INV0048043	INTRUST CC - BRAD MEYER - ...	007-034-5211-0000		12.89
INTRUST CARD CENTER	INV0048044	INTRUST CC - PUBLIC WORKS...	007-034-5211-0000		10.00
INTRUST CARD CENTER	INV0048044	INTRUST CC - PUBLIC WORKS...	007-034-5211-0000		51.60
INTRUST CARD CENTER	INV0048044	INTRUST CC - PUBLIC WORKS...	007-034-5310-0000		55.76
INTRUST CARD CENTER	INV0048136	FOREIGN TRANSACTION FEE-...	007-034-5211-0000		1.03
AMAZON CAPITAL SERVICES	1DJL-M9P4-MKD4	A/C FLUSH CLEANER - BLACK...	007-034-5302-0000		126.77
AMAZON CAPITAL SERVICES	1NXQ-7JW6-HJHY	500 PCS EARPLUGS & DISPEN...	007-034-5312-0000		88.99
FOLEY INDUSTRIES	PS000315143	ELEMENT AS-P/AS-S/FILTER ...	007-034-5307-0000		251.61
FOLEY INDUSTRIES	PS000315144	ELEMENT AS & SEC/ AIR FILT...	007-034-5307-0000		227.30
BUMPER TO BUMPER OF EL ...	907903	HALOGEN BULB	007-034-5307-0000		7.45
O'REILLY AUTOMOTIVE, INC	0255-348522-2023	PWR STG HOSE/MICRO-V BE...	007-034-5307-0000		55.00
O'REILLY AUTOMOTIVE, INC	0255-348543	STG HOSE/MICRO-V BELT RE...	007-034-5307-0000		-55.00
AMAZON CAPITAL SERVICES	1RGW-GRMT-HDJ4	DORMAN ELECTRONIC THRO...	007-034-5307-0000		112.73

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
T & D TIRE AND AUTO REPAIR	23099	(2) DISMOUNT/MOUNT	007-034-5207-0000	60.00
AHS BAKERY	INV007	COOKIES FOR BRADSHAW'S ...	007-034-5213-0000	50.00
GFL ENVIRONMENTAL SERVI...	LQ01892378	PARTS WASHER SERVICE-SO...	007-034-5201-0000	233.90
KANSAS BG, LLC	PI0048640	PREDILUTED UNIVERSAL CO...	007-034-5303-0000	117.12
AMAZON CAPITAL SERVICES	16DN-773Y-61QH	DORMAN GM THROTTLE BO...	007-034-5307-0000	25.42
AMAZON CAPITAL SERVICES	14RQ-PM4L-DHNQ	CHAIN ADJUSTER TENSIONER...	007-034-5307-0000	10.99
T & D TIRE AND AUTO REPAIR	23115	1 REP	007-034-5207-0000	35.00
KANSAS BG, LLC	PI0048716	DIESEL OIL CONDITIONER/PE...	007-034-5303-0000	51.90
SUTHERLAND LUMBER TALL...	000721	SDS MAX - 4 CUTTER	007-034-5310-0000	34.99
AMAZON CAPITAL SERVICES	1CDN-L3YC-J9LX	DEWALT FLEXVOLT BATTERY	007-034-5307-0000	273.90
AMAZON CAPITAL SERVICES	1NHL-QFHN-KLWG	RETIREMENT PARTY SUPPLIES...	007-034-5213-0000	36.98
HILTI INC	4621664639	BASEPLATE/GRIP ASSY/WHE...	007-034-5207-0000	212.76
BUMPER TO BUMPER OF EL ...	908255	OIL FILTER	007-034-5307-0000	4.85
AMAZON CAPITAL SERVICES	16DN-773Y-RR7K	IN-WALL 30 MIN SPRING W...	007-034-5306-0000	48.60
T & D TIRE AND AUTO REPAIR	23133	1 DISMT & MH/ 1 BAL/ 1 DI...	007-034-5207-0000	30.00
SECURITY OIL	61857	UNLEADED/DIESEL - FUEL O...	007-034-5303-0000	3,476.28
SAFETY PLUS	RT1-007481	FIRST AID BOX REFILL	007-034-5312-0000	29.39
SUTHERLAND LUMBER TALL...	000740	PNTR BLACK SPRAY (2)	007-034-5310-0000	11.98
GADES SALES CO	0085216-IN	VILLAGE & CENTRAL - SIGNAL...	007-034-5325-0000	1,320.00
GADES SALES CO	0085217-IN	VILLAGE & CENTRAL - SIGNAL...	007-034-5325-0000	232.00
OPENTEXT INC.	2309861891	PUBLIC WORKS	007-034-5205-0000	15.53
KANSAS ONE-CALL SYSTEM, I...	3080229	2023 AUG LOCATES 191 @ $1...	007-034-5201-0000	76.40
KANSASLAND TIRE WHOLESA...	79995	(4) TIRES LT245/75R16	007-034-5307-0000	545.80
KANSASLAND TIRE WHOLESA...	79996	(2) P235/55R17 (4) LT265/75...	007-034-5307-0000	1,055.00
COX COMMUNICATIONS	028608401 SEPT 2023	PUBLIC WORKS	007-034-5205-0000	503.19
FIRST RESPONDER KS	9/1/2023	PHILLIPS FRx AED PADS	007-034-5307-0000	62.00
AMAZON CAPITAL SERVICES	1DRK-WJRT-XCPM	(2) 2 LEG BRIDLE WEB STEEL ...	007-034-5312-0000	57.92
T & D TIRE AND AUTO REPAIR	23152	4 DISMT/MT & 4 BALANCE #...	007-034-5207-0000	96.00
O'REILLY AUTOMOTIVE, INC	0255-351247	356261 FORD YZ - MIXED PA...	007-034-5310-0000	31.65
AMAZON CAPITAL SERVICES	1VDT-L77Y-GJ6R	DREMEL TOOL FOR CUTTING...	007-034-5310-0000	28.04
PHILLIPS SOUTHERN ELECTRI...	2300260-03	KNOCK DOWN VILLAGE & CE...	007-034-7401-0000	8,918.00
BUMPER TO BUMPER OF EL ...	908772	REDUCER BUSHING/AIR LINE...	007-034-5310-0000	28.21
ACE HARDWARE	K82067	HP GOOD BRUSH FLAT 4" (2)	007-034-5310-0000	13.18
ACE HARDWARE	K82069	AAA BATTERIES-4 PK / DREM...	007-034-5310-0000	49.97
SUTHERLAND LUMBER TALL...	000794	BOLT HEX USS/ WASH LOCK ...	007-034-5310-0000	20.78
ITERIS, INC.	161357	RODNEY - CABINET SHELL, B...	007-034-5325-0000	4,550.00
PITNEY BOWES BANK INC RE...	INV0048142	POSTAGE ALLOCATION FOR ...	007-034-5213-0000	125.00
VERIZON WIRELESS	9944196603	HOWARD GOLDSMITH	007-034-5205-0000	43.76
VERIZON WIRELESS	9944196603	JAY MARSHALL	007-034-5205-0000	40.01
VERIZON WIRELESS	9944196603	RUSSELL TOTTY	007-034-5205-0000	41.43
TOWANDA BATTERY COMPA...	1527	SP-45	007-034-5307-0000	109.95
KANSAS GAS SERVICE	510469962 1492273 82 AUG...	330 N GRIFFITH	007-034-5205-0000	83.63
KANSAS GAS SERVICE	510469962 1492273 82 AUG...	222 E 2ND AVE	007-034-5205-0000	43.96
BUMPER TO BUMPER OF EL ...	909032	WIPER BLADE/ELECTRICAL T...	007-034-5310-0000	49.26

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
FASTENAL COMPANY	KSELD122596	ZINC FINISH HEX CAP SCREWS..	007-034-5310-0000	9.07
AMAZON CAPITAL SERVICES	1CMG-GTJP-DR1Q	HEX HEAD SCREW BOLTS (2)	007-034-5310-0000	25.32
AMAZON CAPITAL SERVICES	1GFX-KQ9X-D371	CYLINDER LEAK DOWN TEST...	007-034-5302-0000	51.36
BUMPER TO BUMPER OF EL ...	909077	ELECTRICAL TAPE LIQUID/TH...	007-034-5310-0000	12.97
AMAZON CAPITAL SERVICES	I49J-JXGK-7CQX	NOTEBOOKS/PADS PAPER/ST...	007-034-5301-0000	46.77
AMAZON CAPITAL SERVICES	1DWF-3GG3-3GDD	STICKY NOTES/NOTEBOOKS/...	007-034-5301-0000	48.93
WOODRIVER ENERGY LLC	355823	222 E 2ND AVE	007-034-5205-0000	3.74
WHEAT STATE RENTAL, INC.	I-003325	ASPHALT ROLLER RENTAL	007-034-5210-0000	180.00
T & D TIRE AND AUTO REPAIR	23206	(1) REPAIR 22.5 - TRUCK #155	007-034-5207-0000	35.00
1000 BULBS.COM	W03754156	BULBS (12)	007-034-5306-0000	851.30
T & D TIRE AND AUTO REPAIR	23232	1 REAR TIRE REPAIR - BACK ...	007-034-5207-0000	58.50
SHAWS PEST CONTROL, LLC	26682	MONTHLY SERVICES	007-034-5201-0000	75.00
SYN-TECH SYSTEMS, INC	273311	TECHNICAL SUPPORT	007-034-5207-0000	96.00
LA FORGE'S BUSINESS MACH...	39053	COPIER RENT	007-034-5210-0000	189.00
EVERGY	4155258089 SEPT 2023	330 N GRIFFITH ST SVC 8/20/...	007-034-5205-0000	54.26
EVERGY	6598910015 SEPT 2023	222 E 2ND AVE SVC 8/20/20...	007-034-5205-0000	677.26
EVERGY	7060231402 SEPT 2023	2509 PIONEER DR SIGN SVC 8..	007-034-5205-0000	36.36
EVERGY	9121837204 SEPT 2023	320 N GRIFFITH ST TKBRN SV...	007-034-5205-0000	168.07
AMAZON CAPITAL SERVICES	1GRM-31PQ-CK3C	AIR DRYER COMBO SYSTEMS	007-034-5302-0000	367.38
AMAZON CAPITAL SERVICES	1JGP-VW13-4QHT	FUSES	007-034-5307-0000	48.62
FLEET FUELS, LLC	21354	R&O 150-BUCKET/ GTD 220 -...	007-034-5303-0000	277.62
SUTHERLAND LUMBER TALL...	000929	(3) 15 AMP FARM 25 EXCDD -..	007-034-5310-0000	104.97
MAX'S BREATHE EASY GASES...	86147	GAS DIFFUSER/MIG TIP/NOZ...	007-034-5310-0000	100.88
BUMPER TO BUMPER OF EL ...	909592	ROLLER CHAIN CONN LINK/T...	007-034-5307-0000	52.29
AMAZON CAPITAL SERVICES	1KDQ-C9YG-P4V1	GLAZED PORCELAIN LAMPH...	007-034-5310-0000	100.60
SUTHERLAND LUMBER TALL...	000959	CIRCUIT TESTER/GFI RECEPT...	007-034-5302-0000	28.98
SUTHERLAND LUMBER TALL...	000963	HOLESAW SET 14 PC	007-034-5310-0000	99.97
BUMPER TO BUMPER OF EL ...	909781	OIL ABSORBENT FLOOR SWE...	007-034-5310-0000	53.30
BUMPER TO BUMPER OF EL ...	909783	HYDRAULIC HOSE/ 2 DIFF HY...	007-034-5307-0000	124.62
BUMPER TO BUMPER OF EL ...	909792	TIE STRAP	007-034-5307-0000	13.50
BUMPER TO BUMPER OF EL ...	909797	OIL ABSORBENT FLOOR SWE...	007-034-5310-0000	31.98
BUMPER TO BUMPER OF EL ...	909803	OIL ABSORBENT FLOOR SWE...	007-034-5310-0000	63.96
BUMPER TO BUMPER OF EL ...	909804	OIL ABSORBENT FLOOR SWE...	007-034-5310-0000	10.66
KANSAS BG, LLC	PI0049372	FUEL SPLIT	007-034-5303-0000	91.39
AMAZON CAPITAL SERVICES	1134-YRYK-1FHK	DIAMOND METAL CUTTING ...	007-034-5310-0000	36.19
AMAZON CAPITAL SERVICES	1T3V-MFQK-47XM	RETROFIT FITTING ADAPTER ...	007-034-5307-0000	35.97
AMAZON CAPITAL SERVICES	1VP1-6HJ6-9P7P	KSP 4"-6" SHOCK	007-034-5307-0000	54.90
BUMPER TO BUMPER OF EL ...	909819	OIL FILTER	007-034-5307-0000	35.49
KANSAS BG, LLC	PI0049411	FUEL SPLIT - ATC PLUS (8)	007-034-5303-0000	37.12
BUMPER TO BUMPER OF EL ...	909942	TRAILER CONNECTOR PLUG	007-034-5307-0000	10.17
O'REILLY AUTOMOTIVE, INC	0255-355377	HOOD LATCH - 1991 KODIAK ...	007-034-5307-0000	35.98
KANSAS ONE-CALL SYSTEM, I...	3090229	2023 SEPT LOCATES 593 @ $...	007-034-5201-0000	215.60
			Fund 007 - MAJOR STREET FUND Total:	**29,766.05**

Vendor Name	Payable Number	Description (Item)	Account Number		Amount
Fund: 009 - STORMWATER FUND					
INTRUST CARD CENTER	INV0048036	STORMWATER EDUCATION S…	009-011-5212-0000		49.45
ALBERT HOGOBOOM OILFIE…	9551	HAULED EXCAVATOR BETWE…	009-011-5201-0000		250.00
USIC LOCATING SERVICES, LLC	609134	2023 AUG USIC LOCATES	009-011-5201-0000		760.39
				Fund 009 - STORMWATER FUND Total:	**1,059.84**
Fund: 011 - BRADFORD MEMORIAL LIBRARY					
WATERMARK BOOKS & CAFE	11357317	9 BKS - MIXED DEPARTMENT…	011-011-5212-0000		183.46
BAKER & TAYLOR CO.	2037659880	2 BOOKS - YOUNG ADULT DE…	011-011-5313-0000		23.41
WATERMARK BOOKS & CAFE	11362135	1 BK - KS NOTABLE BKS - PR…	011-011-5212-0000		5.99
WAL MART CAPITAL ONE	481316	REFRESHMENTS FOR ADULT …	011-011-5323-0000		45.02
WAL MART CAPITAL ONE	852212	MICROBAN, CLOROX WIPES, …	011-011-5310-0000		42.16
BLACKSTONE PUBLISHING	2113443	1 AUDIOBOOK - ADULT DEPA…	011-011-5318-0000		47.85
QUILL CORPORATION	33963232	INK TONER CARTRIDGE x 1	011-011-5301-0000		56.99
QUILL CORPORATION	33973980	COPY PAPER x 10 REAMS, PE…	011-011-5301-0000		101.38
QUILL CORPORATION	33973980	MULTI FOLD PAPER TOWELS …	011-011-5310-0000		39.99
BLACKSTONE PUBLISHING	2114273	3 AUDIOBOOKS - ADULT DEP…	011-011-5318-0000		170.55
CENGAGE LEARNING/GALE	81726465	3 BOOKS - OUTREACH DEPAR…	011-011-5313-0000		77.97
CENGAGE LEARNING/GALE	81739448	4 BOOKS - OUTREACH DEPAR…	011-011-5313-0000		94.46
QUILL CORPORATION	34129757	STAPLES x 1 BOX	011-011-5301-0000		6.99
QUILL CORPORATION	34129757	CONSTRUCTION PAPER x 4 P…	011-011-5324-0000		24.96
MIDWEST TAPE	504225996	1 DVD - JUVENILE DEPARTM…	011-011-5318-0000		11.24
MIDWEST TAPE	504225997	2 DVDs - ADULT DEPARTMENT	011-011-5318-0000		47.23
MIDWEST TAPE	504225999	1 DVD - ADULT DEPARTMENT	011-011-5318-0000		26.24
DEMCO	7350926	TEMPORARY TATTOOS AND …	011-011-5212-0000		24.98
DEMCO	7350926	CENTER CUT BOOK JACKET C…	011-011-5326-0000		70.54
INTRUST CARD CENTER	CM0000935	AMAZON - RETURN OF 14 IN.…	011-011-5301-0000		-23.99
INTRUST CARD CENTER	CM0000935	AMAZON - RETURN OF 15.6 …	011-011-5301-0000		-23.99
INTRUST CARD CENTER	INV0048057	AMAZON - BOOKMARKS x 3 …	011-011-5212-0000		33.97
INTRUST CARD CENTER	INV0048057	AMAZON - STAFF B-DAY CARD	011-011-5213-0000		6.99
INTRUST CARD CENTER	INV0048057	MAILCHIMP - ESSENTIALS PL…	011-011-5213-0000		69.00
INTRUST CARD CENTER	INV0048057	AMAZON - HOLE PUNCH REI…	011-011-5301-0000		2.61
INTRUST CARD CENTER	INV0048057	WICHITA HOME OUTLET - 12…	011-011-5310-0000		96.74
INTRUST CARD CENTER	INV0048057	AMAZON - 5 BOOKS - ADULT…	011-011-5313-0000		69.14
INTRUST CARD CENTER	INV0048057	AMAZON - 1 BOOK - ADULT …	011-011-5313-0000		17.99
INTRUST CARD CENTER	INV0048057	GOODWILL - BOOKS x 2 - AD…	011-011-5313-0000		17.07
INTRUST CARD CENTER	INV0048057	AMAZON - BOOKS x 3 - ADUL…	011-011-5313-0000		84.54
INTRUST CARD CENTER	INV0048057	AMAZON - 1 BOOK - ADULT …	011-011-5313-0000		26.23
INTRUST CARD CENTER	INV0048057	MY COMMERCE - SOFTWARE…	011-011-5315-0000		106.43
INTRUST CARD CENTER	INV0048057	AMAZON - 3 MEMORIAL BO…	011-011-5321-0000		107.36
INTRUST CARD CENTER	INV0048057	AMAZON - ITEMS FOR COM…	011-011-5323-0000		558.78
INTRUST CARD CENTER	INV0048057	AMAZON - BOOKS x12 - ADU…	011-011-5323-0000		88.43
INTRUST CARD CENTER	INV0048057	DILLON'S - REFRESHMENTS F…	011-011-5323-0000		32.53
INTRUST CARD CENTER	INV0048057	DOLLAR TREE - CRAFTING SU…	011-011-5323-0000		64.33

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0048057	AMAZON - 2 LITER BUBBLES …	011-011-5324-0000	25.80
BAKER & TAYLOR CO.	2037738881	5 BOOKS - ADULT DEPARTM…	011-011-5313-0000	85.52
BAKER & TAYLOR CO.	2037738882	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	10.29
BAKER & TAYLOR CO.	2037738883	5 BOOKS - ADULT DEPARTM…	011-011-5313-0000	110.90
BAKER & TAYLOR CO.	2037738884	3 BOOKS - ADULT DEPARTM…	011-011-5313-0000	52.28
BAKER & TAYLOR CO.	2037738885	BOOKS - ADULT DEPARTMENT	011-011-5313-0000	27.26
BAKER & TAYLOR CO.	2037738886	1 BOOK - JUVENILE DEPART…	011-011-5313-0000	23.22
BAKER & TAYLOR CO.	2037738887	4 BOOKS - JUVENILE DEPAR…	011-011-5313-0000	57.28
BAKER & TAYLOR CO.	2037738888	4 BOOKS - YOUNG ADULT DE…	011-011-5313-0000	52.70
BAKER & TAYLOR CO.	2037738889	3 BOOKS - YOUNG ADULT DE…	011-011-5313-0000	47.66
BAKER & TAYLOR CO.	2037742814	1 BOOKS - ADULT DEPARTM…	011-011-5313-0000	16.39
BAKER & TAYLOR CO.	2037742815	5 BOOKS - ADULT DEPARTM…	011-011-5313-0000	100.14
BAKER & TAYLOR CO.	2037742815	1 MEMORIAL BOOK - ADULT …	011-011-5321-0000	17.40
QUILL CORPORATION	34164687	CONSTRUCTION PAPER x 10 …	011-011-5324-0000	57.58
DIGITAL OFFICE SYSTEMS	IN749472	SERVICE CONTRACT -- STAFF…	011-011-5212-0000	50.67
MIDWEST TAPE	504258704	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	26.24
MIDWEST TAPE	504258705	3 MEMORIAL AUDIOBOOKS - …	011-011-5321-0000	92.97
MIDWEST TAPE	504258707	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	14.99
SHRED-IT USA	8004556790	SHREDDING SERVICES = OFF-…	011-011-5201-0000	110.76
BAKER & TAYLOR CO.	2037755500	6 BOOKS - ADULT DEPARTM…	011-011-5313-0000	103.07
BAKER & TAYLOR CO.	2037755501	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	27.26
BAKER & TAYLOR CO.	2037755502	6 BOOKS - ADULT DEPARTM…	011-011-5313-0000	87.44
BAKER & TAYLOR CO.	2037755503	4 BOOKS - ADULT DEPARTM…	011-011-5313-0000	91.68
BAKER & TAYLOR CO.	2037755504	2 BOOKS - JUVENILE DEPAR…	011-011-5313-0000	22.83
BAKER & TAYLOR CO.	2037755505	1 BOOK - JUVENILE DEPART…	011-011-5313-0000	16.27
BAKER & TAYLOR CO.	2037755506	2 BOOKS - JUVENILE DEPAR…	011-011-5313-0000	30.30
BAKER & TAYLOR CO.	2037755507	1 BOOK - YOUNG ADULT DEP…	011-011-5313-0000	11.12
BLACKSTONE PUBLISHING	2116013	3 AUDIOBOOKS - ADULT DEP…	011-011-5318-0000	189.15
BAKER & TAYLOR CO.	2037759281	1 BOOK - ADULT DEPARTME…	011-011-5313-0000	13.93
BAKER & TAYLOR CO.	2037759282	11 BOOKS - ADULT DEPART…	011-011-5313-0000	149.19
WILLIAMS JANITORIAL	0647552-IN	LOCKING TOILET PAPER DISP…	011-011-5310-0000	250.00
OPENTEXT INC.	2309861891	LIBRARY	011-011-5205-0000	24.73
MIDWEST TAPE	504291541	5 MEMORIAL AUDIOBOOKS - …	011-011-5321-0000	134.95
MIDWEST TAPE	504291623	1 MEMOIRAL AUDIOBOOK - …	011-011-5321-0000	49.99
MIDWEST TAPE	504291625	4 DVDs - ADULT DEPARTMENT	011-011-5318-0000	80.21
MIDWEST TAPE	504291626	1 DVD SET - ADULT DEPART…	011-011-5318-0000	68.24
COX COMMUNICATIONS	028608401 SEPT 2023	LIBRARY	011-011-5205-0000	405.24
CENTER POINT, INC	2036693	16 BOOKS - OUTREACH DEP…	011-011-5313-0000	382.32
CENTER POINT, INC	2037916	2 BOOKS - OUTREACH DEPAR…	011-011-5313-0000	44.94
ISERVE	6967	ROUTINE CLEANING OF LIBR…	011-011-5201-0000	1,544.00
CAROL HUFFMAN	CHUFFMAN08/2023	SUMMER READING AND FALL…	011-011-5211-0000	52.40
SIDNEY SULLIVAN	SSULLIVAN07-08/2023	DELIVERIES AND MEETINGS …	011-011-5211-0000	16.24
BAKER & TAYLOR CO.	2037768725	3 BOOKS - ADULT DEPARTM…	011-011-5313-0000	50.37
BAKER & TAYLOR CO.	2037768726	2 BOOKS - ADULT DEPARTM…	011-011-5313-0000	53.35

Vendor Name	Payable Number	Description (Item)	Account Number		Amount
BAKER & TAYLOR CO.	2037768727	3 BOOKS - ADULT DEPARTM…	011-011-5313-0000		48.38
BAKER & TAYLOR CO.	2037768728	7 BOOKS - ADULT DEPARTM…	011-011-5313-0000		110.45
BAKER & TAYLOR CO.	2037768728	1 MEMORIAL BOOK - ADULT …	011-011-5321-0000		17.40
BAKER & TAYLOR CO.	2037768729	1 BOOK - ADULT DEPARTME…	011-011-5313-0000		5.44
BAKER & TAYLOR CO.	2037768730	1 BOOK - JUVENILE DEPART…	011-011-5313-0000		20.19
BAKER & TAYLOR CO.	2037768731	1 BOOK - JUVENILE DEPART…	011-011-5313-0000		15.44
BAKER & TAYLOR CO.	2037768732	2 BOOKS - JUVENILE DEPAR…	011-011-5313-0000		27.40
BAKER & TAYLOR CO.	2037768733	2 BOOKS - YOUNG ADULT DE…	011-011-5313-0000		24.00
AMANDA ASH	AASH08/2023	MILEAGE FOR LIBRARY ERRA…	011-011-5211-0000		50.44
CENGAGE LEARNING/GALE	82323002	2 BOOKS - OUTREACH DEPAR…	011-011-5313-0000		51.73
CENGAGE LEARNING/GALE	82323586	3 BOOKS - OUTREACH DEPAR…	011-011-5313-0000		71.22
PENWORTHY COMPANY	0593274-IN	18 BOOKS - JUVENILE DEPAR…	011-011-5313-0000		350.51
BUTLER COUNTY PRINTING	42005	MEMBERSHIP APPLICATION …	011-011-5301-0000		116.00
MIDWEST TAPE	504324291	1 DVD - JUVENILE DEPARTM…	011-011-5318-0000		5.24
MIDWEST TAPE	504324292	2 DVDs - 1 ADULT DEPT. & 1 …	011-011-5318-0000		44.98
MIDWEST TAPE	504324293	1 DVD - ADULT DEPARTMENT	011-011-5318-0000		16.49
MIDWEST TAPE	504324294	1 MEMORIAL AUDIOBOOK - …	011-011-5321-0000		14.99
BOOK DEPOT INC.	IN000235334	BOOKS FOR TRICK OR TREAT…	011-011-5212-0000		1,463.57
DIGITAL OFFICE SYSTEMS	IN752084	SERVICE CONTRACT FOR PAT…	011-011-5212-0000		29.09
BAKER & TAYLOR CO.	2037779599	1 BOOK - ADULT DEPARTME…	011-011-5313-0000		17.57
BAKER & TAYLOR CO.	2037779600	1 BOOK - ADULT DEPARTME…	011-011-5313-0000		17.57
BAKER & TAYLOR CO.	2037779601	2 BOOKS - ADULT DEPARTM…	011-011-5313-0000		41.49
BAKER & TAYLOR CO.	2037779602	7 BOOKS - ADULT DEPARTM…	011-011-5313-0000		113.37
BAKER & TAYLOR CO.	2037779603	1 BOOK - ADULT DEPARTME…	011-011-5313-0000		19.18
BAKER & TAYLOR CO.	2037779604	1 BOOK - JUVENILE DEPART…	011-011-5313-0000		14.13
BAKER & TAYLOR CO.	2037779605	8 BOOKS - YOUNG ADULT DE…	011-011-5313-0000		100.32
BAKER & TAYLOR CO.	2037785457	4 BOOKS - ADULT DEPARTM…	011-011-5313-0000		70.00
BAKER & TAYLOR CO.	2037785458	1 BOOK - ADULT DEPARTME…	011-011-5313-0000		18.75
BAKER & TAYLOR CO.	2037785459	1 BOOK - ADULT DEPARTME…	011-011-5313-0000		16.37
BAKER & TAYLOR CO.	2037785460	6 BOOKS - ADULT DEPARTM…	011-011-5313-0000		127.55
BAKER & TAYLOR CO.	2037785461	7 BOOKS - ADULT DEPARTM…	011-011-5313-0000		114.54
BAKER & TAYLOR CO.	2037785462	2 BOOKS - JUVENILE DEPAR…	011-011-5313-0000		22.24
BAKER & TAYLOR CO.	2037785463	2 BOOKS - YOUNG ADULT DE…	011-011-5313-0000		20.80
BAKER & TAYLOR CO.	2037785464	2 BOOKS - YOUNG ADULT DE…	011-011-5313-0000		19.57
SHAWS PEST CONTROL, LLC	26682	MONTHLY SERVICES	011-011-5201-0000		100.00
EVERGY	3045086372 SEPT 2023	611 S WASHINGTON ST SVC …	011-011-5205-0000		1,330.05
PETTY CASH	PCASH09/2023	PETTY CASH	011-011-5213-0000		20.00
KANSAS GAS SERVICE	510264198 1003301 64 SEPT…	611 S WASHINGTON	011-011-5205-0000		106.55
				Fund 011 - BRADFORD MEMORIAL LIBRARY Total:	**12,087.85**
Fund: 018 - SELF INSURANCE RESERVE FUND					
YMCA	45701	08-2023 YMCA MEMBERSHIPS	018-011-5401-0000		2,996.88
LORI A MILLER	COE-E09012023	SEPTEMBER 2023 EMPLOYEE…	018-011-5201-0000		1,250.00

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
YMCA	45964	09-2023 YMCA MEMBERSHIPS	018-011-5401-0000	3,026.45
			Fund 018 - SELF INSURANCE RESERVE FUND Total:	**7,273.33**
Fund: 019 - COMMUNITY DEVELOPMENT DISTRICT				
SUPER 8	INV0048070	AUG '23 MONTHLY PYMT PER...	019-011-5213-0000	1,199.62
RED COACH INN	INV0048071	AUG '23 MONTHLY PYMT PER...	019-011-5213-0000	946.86
GUFFEY ZUMWALT PROPERT...	INV0048072	AUG '23 MONTHLY PYMT PER...	019-011-5213-0000	1,657.31
DAYS INN & SUITES	INV0048073	AUG .23 MONTHLY PYMT PER...	019-011-5213-0000	3,921.92
			Fund 019 - COMMUNITY DEVELOPMENT DISTRICT Total:	**7,725.71**
Fund: 023 - POLICE DEPT SEIZED ASSETS				
RANGER REDS TRADING POST	08152023	BRAVO BCA HOLSTER	023-011-5305-0000	50.00
RANGER REDS TRADING POST	08182023	PADDLE ATTACHMENTS/ (7)...	023-011-5305-0000	194.93
			Fund 023 - POLICE DEPT SEIZED ASSETS Total:	**244.93**
Fund: 024 - TOURISM TAX FUND				
ODP BUSINESS SOLUTIONS, L...	326783268001	PAPER	024-011-5301-0000	43.08
BALLET WICHITA, INC	INV0048148	GOLD FEST - BALLET	024-011-5201-0000	1,500.00
INTRUST CARD CENTER	INV0048032	LIGHT KIT-GATOR	024-011-7401-0000	418.01
INTRUST CARD CENTER	INV0048052	LIGHT KIT FOR GATOR	024-011-7401-0000	418.01
INTRUST CARD CENTER	INV0048052	HARNESS KIT FOR GATOR	024-011-7401-0000	184.71
INTRUST CARD CENTER	INV0048052	HARNESS KIT FOR GATOR	024-011-7401-0000	184.71
INTRUST CARD CENTER	INV0048060	CONSTANT CONTACT- 7/24/...	024-011-5201-0000	5.00
INTRUST CARD CENTER	INV0048060	GODADDY-DOMAIN	024-011-5201-0000	52.16
INTRUST CARD CENTER	INV0048060	VISTAPRINT-BUSINESS CARDS...	024-011-5212-0000	129.59
INTRUST CARD CENTER	INV0048060	FACEBOOK-GOLDFEST ADS	024-011-5212-0000	43.61
INTRUST CARD CENTER	INV0048060	FACEBOOK-FARMERS MARK...	024-011-5212-0000	74.98
INTRUST CARD CENTER	INV0048060	WAL MART - KIDS' WEEK SU...	024-011-5213-0000	208.38
INTRUST CARD CENTER	INV0048061	DOLLAR TREE-KIDS WEEK SU...	024-011-5213-0000	16.14
INTRUST CARD CENTER	INV0048061	WAL MART-KIDS WEEK SUPP...	024-011-5213-0000	119.83
INTRUST CARD CENTER	INV0048061	WAL MART-TOURISM STOR...	024-011-5213-0000	110.91
INTRUST CARD CENTER	INV0048061	WAL MART-KIDS WEEK SUPP...	024-011-5213-0000	-8.96
INTRUST CARD CENTER	INV0048061	WAL MART-KIDS WEEK SUPP...	024-011-5213-0000	7.48
INTRUST CARD CENTER	INV0048061	REDBOX-KIDS WEEK MOVIE	024-011-5213-0000	3.99
INTRUST CARD CENTER	INV0048061	USPS-MAIL VISITOR'S GUIDES	024-011-5213-0000	31.50
INTRUST CARD CENTER	INV0048061	WAL MART-KIDS WEEK SUPP...	024-011-5213-0000	53.01
INTRUST CARD CENTER	INV0048063	WAL MART - SIGN HOLDER F...	024-011-5213-0000	5.00
CITY BLUE PRINT, INC	311427	EXPERIENCE EL DORADO BA...	024-011-5212-0000	227.12
ACE HARDWARE	K81960	FLOAT SUPPLIES-GRIZZLY GO...	024-011-5213-0000	12.58
PRAIRIE POTS LLC	8880	FARMER'S MARKET (ONE PO...	024-011-5201-0000	100.00
COX COMMUNICATIONS	028608401 SEPT 2023	CVB	024-011-5205-0000	100.64
PRAIRIE POTS LLC	8885	PORTABLE TOILETS-FARMER'...	024-011-5201-0000	600.00
CITY BLUE PRINT, INC	312290	BALLFIELD PROJECT SIGNS	024-011-5212-0000	610.70
CITY BLUE PRINT, INC	312290	GOLDFEST POSTERS	024-011-5212-0000	70.10
PITNEY BOWES BANK INC RE...	INV0048142	POSTAGE ALLOCATION FOR ...	024-011-5213-0000	125.00
AMAZON CAPITAL SERVICES	141H-37XJ-D9DL	GOLD FEST SUPPLIES-HAND ...	024-011-5213-0000	59.48

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
FLUTTERBYE CATERING	513	GOLD FEST - MEALS FOR PER…	024-011-5201-0000	1,500.00
IMAGEQUEST INC.	IN4707867	ADMIN PRINTER ADJUSTME…	024-011-5210-0000	-250.34
IMAGEQUEST INC.	IN4707867	ADMIN PRINTER	024-011-5210-0000	13.93
LAMPHOUSE PHOTO CO., LLC	LH230912-01	GOLD FEST ACTIVITY	024-011-5201-0000	1,132.00
WICHITA EVENT RENTALS	09152023	GOLD FEST - STAGE 32' X 24'…	024-011-5201-0000	1,000.00
WICHITA ON THE CHEAP	660	GOLD FEST ADS	024-011-5212-0000	150.00
JUAN VEGA	09182301	GOLD FEST-KARAOKE DJ	024-011-5201-0000	250.00
PETTY CASH	INV0048144	GOLD FEST PETTY CASH & PR…	024-011-5213-0000	1,500.00
FIRST UNITED METHODIST C…	INV0048145	GOLD FEST CLEAN UP BY BOY…	024-011-5201-0000	1,000.00
COUTTS MEMORIAL MUSEU…	INV0048146	GOLD FEST PAINT SUPPLIES	024-011-5213-0000	30.00
ORPHANS ENTERTAINMENT, …	INV0048147	GOLD FEST PERFORMER-AA…	024-011-5201-0000	20,000.00
TYLER HALVERSON COMPAN…	INV0048149	GOLD FEST PERFORMER - TY…	024-011-5201-0000	2,500.00
ISAAC HOSKINS	INV0048150	GOLD FEST PERFORMER-ISA…	024-011-5201-0000	2,500.00
KANSAS OIL MUSEUM	R-20230-BUS-CITY OF EL DO…	GOLD FEST - TRIVIA	024-011-5201-0000	750.00
KANSAS MOBILE THRONE	GOLDFEST2023	GOLDFEST-GENERATOR & P…	024-011-5201-0000	2,470.00
ACE HARDWARE	K82219	GOLD FEST KIDS ZONE - MA…	024-011-5213-0000	23.98
ENCHANTED CELEBRATIONS	25628	GOLD FEST - VIP TENT	024-011-5201-0000	642.00
PRO AUDIO SYSTEMS INC.	TA3572	GOLD FEST SOUND & STAGE	024-011-5201-0000	6,825.00
REDDI FENCE, LLC	25284	GOLD FEST - FENCE	024-011-5201-0000	3,459.78
KANSAS MOBILE THRONE	GOLD FEST2023	GOLD FEST - FUEL FEE FOR G…	024-011-5201-0000	216.60
MATT YOUNG	INV0048217	REIMBURSE VENDOR FEE-PA…	024-011-5213-0000	100.00
			Fund 024 - TOURISM TAX FUND Total:	**51,319.71**
Fund: 027 - EXPENDABLE TRUST FUND				
INTRUST CARD CENTER	INV0048033	FUEL RICO TRAINING	027-152-5310-0000	32.40
INTRUST CARD CENTER	INV0048033	FUEL RICO TRAINING	027-152-5310-0000	72.32
INTRUST CARD CENTER	INV0048033	GLASS JARS-HERRICK	027-152-5310-0000	13.97
INTRUST CARD CENTER	INV0048033	FUEL RICO TRAINING	027-152-5310-0000	73.48
INTRUST CARD CENTER	INV0048033	FUEL RICO TRAINING	027-152-5310-0000	73.77
INTRUST CARD CENTER	INV0048033	FOOD RICO	027-152-5310-0000	94.29
KENNETH TEMAAT	INV0048322	REIMBURSE FOR CA TRIP/HU…	027-021-5211-0000	86.97
KENNETH TEMAAT	INV0048322	REIMBURSE FOR CA TRIP/HU…	027-021-5211-0000	88.75
			Fund 027 - EXPENDABLE TRUST FUND Total:	**535.95**
Fund: 030 - CONSTRUCTION FUND				
OLSSON ASSOCIATES	443885	PROJECT #022-05349 RECON…	030-011-5315-0615	41,140.00
OLSSON ASSOCIATES	446867	PROJECT #022-05349 RECON…	030-011-5315-0615	26,180.00
OLSSON ASSOCIATES	452627	PROJECT #022-05349 RECON…	030-011-5315-0615	8,455.00
OLSSON ASSOCIATES	453596	PROJECT #022-05349 RECON…	030-011-5315-0615	3,250.00
CONCRETE MATERIALS CO.	674710	CONCRETE	030-011-5308-0612	932.75
OLSSON ASSOCIATES	467981	PROJECT #022-05349 RECON…	030-011-5315-0615	2,275.00
PROFESSIONAL ENGINEERING…	530230	CENTRAL AVE WATER, STOR…	030-011-5201-0605	17,475.00
SPORTSEDGE	168165	MCDONALD STADIUM FENCE…	030-011-7404-0606	102,915.76
CONCO, INC.	3	NEW CONCESSION STANDS	030-011-5201-0606	89,076.66
HELLAS CONSTRUCTION, INC	31617	MCDONALD STADIUM TURF …	030-011-7404-0606	328,790.00

Vendor Name	Payable Number	Description (Item)	Account Number		Amount
ALAN'S EXCAVATING, INC	590-6 FINAL	FINAL CHANGE ORDER	030-011-5202-0590		5,000.00
APAC KANSAS, INC	601-1	PAY ESTIMATE	030-011-5202-0601		193,810.83
APAC KANSAS, INC	602-1	PAY ESTIMATE	030-011-5202-0602		23,462.63
				Fund 030 - CONSTRUCTION FUND Total:	**842,763.63**
Fund: 031 - BUILDING DEMOLITION					
KANSAS SECURED TITLE	5147579	TITLE SEARCH & DEED 1123 …	031-027-5201-0000		250.00
FREEMAN'S REMODELING A…	1139	BOARD UP 610 W 10TH	031-027-5201-0000		725.00
				Fund 031 - BUILDING DEMOLITION Total:	**975.00**
Fund: 040 - BOND & INTEREST FUND					
OFFICE OF THE KANSAS STAT…	R1230901122138	TEMP NOTE, SERIES 2022-1 I…	040-071-7515-0000		47,476.00
				Fund 040 - BOND & INTEREST FUND Total:	**47,476.00**
Fund: 060 - WATER FUND					
AMAZON CAPITAL SERVICES	13FR-36FK-PG3F	DISTR - POPCORN OIL(4)	060-003-5310-0000		89.95
EVERGY	2133013898 JULY 2023	3130 EL DORADO AVE MAG …	060-003-5205-0000		25.90
EVERGY	2133013898 JULY 2023	3130 EL DORADO AVE MAG …	060-003-5205-0000		-5.38
DULUTH TRADING COMPANY	CINV053509118	PU - CLOTHING/KLING, DEREK	060-002-5305-0000		337.39
DULUTH TRADING COMPANY	CINV053509379	PU - CLOTHING/LINSON, MI…	060-001-5305-0000		16.99
SUTHERLAND LUMBER TALL…	000586	DISTR - LAKE PUMP HOUSE	060-003-5308-0000		69.99
ODP BUSINESS SOLUTIONS, L…	326783268001	PAPER	060-001-5301-0000		43.08
BUCKEYE CORPORATION	CM-3-635	DISTR - LAKE PUMPHOUSE P…	060-003-5308-0000		-220.30
BUCKEYE CORPORATION	SO-3-47026	DISTR - LAKE PUMP HOUSE	060-003-5308-0000		456.41
BUCKEYE CORPORATION	SO-3-47027	DISTR - LAKE PUMP HOUSE	060-003-5308-0000		153.60
CHENEY DOOR COMPANY INC	0445054-IN	WTP - SMART DOOR LOCK E…	060-002-5206-0000		3,010.49
CHENEY DOOR COMPANY INC	0445056-IN	DISTR - SMART DOOR LOCK …	060-003-5206-0000		1,474.42
APAC KANSAS, INC	8001863163	DISTR - CENTRAL & GORDY/S…	060-003-5308-0000		668.07
ACE HARDWARE	K81812	WTP - STIHL STRING	060-002-5310-0000		37.00
T & D TIRE AND AUTO REPAIR	23064	#6041 - (1) TIRE REPAIR	060-003-5207-0000		14.00
DON'S HEATING AND AIR INC	80319116460	WTP - INDUST BSTR PUMP S…	060-002-5207-0000		179.75
SUTHERLAND LUMBER TALL…	000633	DISTR - BENCH GRINDER WH…	060-003-5302-0000		16.99
BOMGAARS SUPPLY INC.	036294	DISTR - GRINDING WHEELS	060-003-5302-0000		17.99
INTRUST CARD CENTER	INV0048059	DILLONS-LSLI SURVEY PRIZE	060-001-5213-0000		100.00
INTRUST CARD CENTER	INV0048059	FIESTA-LSLI SURVEY PRIZE	060-001-5213-0000		25.00
INTRUST CARD CENTER	INV0048059	WILLIE'S-LSLI SURVEY PRIZE	060-001-5213-0000		25.00
INTRUST CARD CENTER	INV0048063	BEIJING-LSLI SURVEY PRIZE	060-001-5213-0000		25.00
INTRUST CARD CENTER	INV0048063	BLACK GOLD GRILL-LSLI SUR…	060-001-5213-0000		25.00
INTRUST CARD CENTER	INV0048063	WAL MART - LSLI SURVEY PRI…	060-001-5213-0000		12.97
INTRUST CARD CENTER	INV0048063	BREWCO - LSLI SURVEY PRIZE	060-001-5213-0000		25.00
INTRUST CARD CENTER	INV0048063	SCOOTER'S COFFEE - LSLI SU…	060-001-5213-0000		25.00
INTRUST CARD CENTER	INV0048063	TRUE LIES - LSLI SURVEY PRIZE	060-001-5213-0000		26.00
INTRUST CARD CENTER	INV0048063	MIDWEST TURF - LSLI SURVEY…	060-001-5213-0000		100.00
INTRUST CARD CENTER	INV0048063	BURGERCO - LSLI SURVEY PRI…	060-001-5213-0000		25.00
INTRUST CARD CENTER	INV0048066	PU1 - SAMS/TP,PT, MISC KIT…	060-003-5309-0000		87.23
INTRUST CARD CENTER	INV0048066	PU1 - WALMART/MICROWA…	060-003-5310-0000		10.44

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0048066	PU1 - SAMS/TP,PT, MISC KIT…	060-003-5310-0000	113.65
INTRUST CARD CENTER	INV0048066	PU1 - WALMART/MICROWA…	060-003-5315-0000	124.00
INTRUST CARD CENTER	INV0048067	PU2 - SPACE STATION/RET. S…	060-002-5213-0000	96.16
INTRUST CARD CENTER	INV0048067	PU2 - MIDWEST FILTER/AM…	060-002-5307-0000	710.59
INTRUST CARD CENTER	INV0048067	PU2 - WALMART/PLATES, MI…	060-002-5310-0000	98.88
INTRUST CARD CENTER	INV0048068	PU3 - UNITED/WEF CONF 20…	060-001-5211-0000	176.58
INTRUST CARD CENTER	INV0048068	PU3 - HOG WILD/JULY TEAM…	060-001-5211-0000	173.00
INTRUST CARD CENTER	INV0048068	PU3 - UNITED/WEF CONF 20…	060-003-5211-0000	302.80
INTRUST CARD CENTER	INV0048068	PU3 - SAMS/COFFEE	060-003-5310-0000	27.98
INTRUST CARD CENTER	INV0048069	JASON - KWEA/KSAWWA 20…	060-001-5211-0000	365.00
INTRUST CARD CENTER	INV0048069	JASON - 2023 STORMWATER …	060-001-5211-0000	32.13
BUMPER TO BUMPER OF EL …	907740	OIL/AIR/FUEL FILTERS - FUEL…	060-003-5307-0000	112.37
ACE HARDWARE	K81903	DISTR - RECREATION/E.PRK F…	060-003-5308-0000	44.53
AMERICAN WATER WORKS A…	SO111075	AWWA/PATTY MEMB#0343…	060-001-5211-0000	75.00
O'REILLY AUTOMOTIVE, INC	0255-348329	#6005 - AIR FILTER, HYDR OIL	060-003-5207-0000	103.52
SUNRISE OILFIELD SUPPLY IN…	826487	#6005 - HYDRLC HOSE	060-003-5307-0000	32.48
KANSAS BG, LLC	PI0048640	PREDILUTED UNIVERSAL CO…	060-003-5303-0000	117.12
GFL ENVIRONMENTAL SERVI…	LQ01879179	DISTR - USED OIL SERVICE FEE	060-003-5201-0000	89.96
CORE & MAIN LP	T425007	#6723 ORD#1059 - TAP SAD…	060-000-0410-0000	77.05
DON'S HEATING AND AIR INC	80319116616-1	H20 PLANT E CENTRAL - H20 …	060-003-5207-0000	90.00
ACE HARDWARE	K81979	#6035 - TRUCK FLASHLIGHT …	060-003-5302-0000	64.99
KANSAS BG, LLC	PI0048716	DIESEL OIL CONDITIONER/PE…	060-003-5303-0000	51.90
SUTHERLAND LUMBER TALL…	000722	#6017 - NOZZLE	060-003-5307-0000	82.99
BOMGAARS SUPPLY INC.	039074	PU - CLOTHING/ADAMS, JAS…	060-003-5305-0000	109.98
SECURITY OIL	61857	UNLEADED/DIESEL - FUEL O…	060-003-5303-0000	3,476.28
DON'S HEATING AND AIR INC	80319116616-2	WATER PLANT E CENTRAL-IN…	060-003-5206-0000	1,250.00
EVERGY	9331453189 AUG 2023	380 E CENTRAL AVE SVC 8/1/…	060-000-1198-0000	8,390.58
EVERGY	9331453189 AUG 2023	380 E CENTRAL AVE SVC 8/1/…	060-002-5205-0000	13,422.59
BUCKEYE CORPORATION	SO-3-47727	DISTR - LAKE PUMP HOUSE	060-003-5308-0000	60.84
TRUGREEN COMMERCIAL	182516059	DISTR - CHEMICAL APPLICAT…	060-003-5201-0000	110.70
TRUGREEN COMMERCIAL	182516060	WTP - CHEMICAL APPLICATI…	060-002-5201-0000	140.89
EVERGY	2133013898 AUG 2023	3130 EL DORADO AVE MAG …	060-003-5205-0000	25.90
OPENTEXT INC.	2309861891	WATER	060-001-5205-0000	14.68
KANSAS ONE-CALL SYSTEM, I…	3080229	2023 AUG LOCATES 191 @ $1…	060-003-5201-0000	76.40
EVERGY	3488917010 AUG 2023	980 W 6TH ST SVC 8/2/2023-…	060-002-5205-0000	1.90
GLOBAL PAYMENTS INTEGRA…	4128 AUG 2023	4128 AUG 2023 MERCHANT …	060-001-5203-0000	2,227.15
GLOBAL PAYMENTS INTEGRA…	4129 AUG 2023	4129 AUG 2023 MERCHANT …	060-001-5203-0000	2,975.24
PEREGRINE CORPORATION	529996	SEPTEMBER 5TH STATEMENT…	060-001-5201-0000	2.27
PEREGRINE CORPORATION	529996	SEPTEMBER 5TH STATEMENT…	060-001-5213-0000	5.50
USIC LOCATING SERVICES, LLC	609134	2023 AUG USIC LOCATES	060-003-5201-0000	1,900.93
TYLER TECHNOLOGIES, INC	025-435678	SUPPORT & HOST WEB SITE/…	060-001-5201-0000	108.00
COX COMMUNICATIONS	028608401 SEPT 2023	WATER TREAT/MAINT/WWTP	060-002-5205-0000	352.24
COX COMMUNICATIONS	028608401 SEPT 2023	WATER MAINT	060-003-5205-0000	34.69
WICHITA DIRT COMPANY	3785	DISTR - TOP SOIL/BACK FILLS	060-003-5308-0000	360.00

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
PEREGRINE CORPORATION	530145	CALENDAR INSERT	060-001-5212-0000	192.60
FIRST RESPONDER KS	INV0048214	WWTP - AED PADS	060-003-5312-0000	62.00
FIRST RESPONDER KS	INV0048215	DISTR - AED PADS	060-003-5312-0000	62.00
CORE & MAIN LP	S260400	#5101 ORD#1060 - 1" METER…	060-000-0410-0000	1,414.92
CORE & MAIN LP	T484072	#6720 ORD#1061 - TAP SAD…	060-000-0410-0000	930.40
CORE & MAIN LP	T485267	#3339 ORD#1062 - 4" HYMAX	060-000-0410-0000	1,286.52
O'REILLY AUTOMOTIVE, INC	0255-351037	#6017 - PIN	060-003-5307-0000	15.99
SALISBURY SUPPLY CO., INC.	328213	#6041 - MILW GRINDER & B…	060-003-5302-0000	199.00
VERIZON CONNECT FLEET US…	354000044328	MONTHLY CHARGES	060-003-5205-0000	529.02
PEREGRINE CORPORATION	530471	SEPTEMBER 5TH BILLING	060-001-5201-0000	73.36
PEREGRINE CORPORATION	530471	SEPTEMBER 5TH BILLING PO…	060-001-5213-0000	454.87
PEREGRINE CORPORATION	530472	SEPTEMBER 2023 NEWSLETT…	060-001-5212-0000	199.80
4 STATE MAINTENANCE SUP…	660541	WTP - TP DISPENSR	060-002-5309-0000	33.19
4 STATE MAINTENANCE SUP…	660541	DISTR - NITRILE (8MIL, 10/L, …	060-003-5309-0000	136.60
JASON PATTY	INV0048141	JASON - UNITED/2023 WEF …	060-001-5211-0000	126.22
ACE HARDWARE	K82062	WWTP - SCREEN REPAIR & …	060-002-5306-0000	7.58
ACE HARDWARE	K82062	WWTP - SCREEN REPAIR & …	060-002-5315-0000	359.99
BOMGAARS SUPPLY INC.	041646	DISTR - POLY TRAILER NEW T…	060-003-5307-0000	46.04
EVERGY	5860869292 AUG 2023	2355 W ENTERPRISE AVE SVC…	060-002-5205-0000	20.00
EVERGY	8408164822 AUG 2023	780 W CENTRAL SBA MAG3 …	060-003-5205-0000	24.09
PITNEY BOWES BANK INC RE…	INV0048142	POSTAGE ALLOCATION FOR …	060-001-5213-0000	375.00
CORE & MAIN LP	T536821	DISTR - 4X2 MJ TAP PLUG	060-003-5308-0000	207.72
EVERGY	3358593996 AUG 2023	1701 SUNSET RD SVC 8/9/20…	060-002-5205-0000	13.29
VERIZON WIRELESS	9944196603	WTP ONCALL	060-002-5205-0000	51.43
VERIZON WIRELESS	9944196603	TAD SCHLESENER	060-003-5205-0000	40.01
SUTHERLAND LUMBER TALL…	000824	DISTR - CEMETERY LEAK REPA…	060-003-5308-0000	17.68
BOMGAARS SUPPLY INC.	042869	DISTR - GLOVES, SEAFOAM, …	060-003-5307-0000	29.98
BOMGAARS SUPPLY INC.	042869	DISTR - GLOVES, SEAFOAM, …	060-003-5312-0000	21.99
KANSAS GAS SERVICE	510469962 1492273 82 AUG…	216/220 E FIRST AVE	060-001-5205-0000	28.31
KANSAS GAS SERVICE	510469962 1492273 82 AUG…	380 E CENTRAL AVE	060-002-5205-0000	83.63
KANSAS GAS SERVICE	510469962 1492273 82 AUG…	390 E CENTRAL AVE	060-003-5205-0000	83.63
BOMGAARS SUPPLY INC.	043129	PU - CLOTHING/ADAMS, JAS…	060-003-5305-0000	109.98
AMAZON CAPITAL SERVICES	1WLN-9PHM-4KJD	DISTR - LINCOLN STICK WELD…	060-003-5307-0000	66.75
ACE HARDWARE	K82135	DISTR - BUCKET BOLTS/BARR…	060-003-5312-0000	46.99
ACE HARDWARE	K82138	DISTR - BATTERIES	060-003-5310-0000	11.99
CORE & MAIN LP	T560275	DISTR - 6X2 MJ TAP PLUG, CL…	060-003-5308-0000	293.86
DON'S HEATING AND AIR INC	#80319116616-3	WEST BOOSTER PUMP STATI…	060-003-5207-0000	364.26
UTILITY SERVICE CO., INC.	589118	DISTR - 6TH ST TOWER/ CLE…	060-003-5201-0000	2,000.00
UTILITY SERVICE CO., INC.	589119	WTP - CLEAR WELL INSPECTI…	060-002-5201-0000	2,000.00
O'REILLY AUTOMOTIVE, INC	0255-353013	#6019 - DIRECTIONAL DRILL …	060-003-5307-0000	115.96
BOMGAARS SUPPLY INC.	043856	PU - CLOTHING/RODGERS, C…	060-003-5305-0000	163.95
AMAZON CAPITAL SERVICES	1VM3-DNML-CDRN	DISTR - BARRIER SAFETY FLA…	060-003-5312-0000	530.10
METROCOURIER INC.	39747	WTP - KDHE SAMPLE POSTA…	060-002-5213-0000	45.60
CORE & MAIN LP	T272950	DISTR - S VINE VALVE INSERT…	060-003-5206-0000	27,000.00

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
CORE & MAIN LP	T516446	DISTR - 2" HYMAX ADAPT	060-003-5308-0000	370.32
CORE & MAIN LP	T580830	DISTR - FIRE #2/SPRINKLER R…	060-003-5308-0000	592.52
CORE & MAIN LP	T581132	#4100 ORD#1063 - FC CLAMP…	060-000-0410-0000	78.07
AMAZON CAPITAL SERVICES	19QD-D7PC-KWF4	PU - CLOTHING/MICHELLE	060-001-5305-0000	18.62
AMAZON CAPITAL SERVICES	1VKV-FPKX-J9RF	PU - CLOTHING/PECK, BRENT	060-003-5305-0000	99.99
EVERGY	1884951385 SEPT 2023	1403 DOUGLASS RD HF-2 SVC…	060-003-5205-0000	25.20
DULUTH TRADING COMPANY	CINV054291716	PU - CLOTHING/PECK, BRENT	060-003-5305-0000	55.87
O'REILLY AUTOMOTIVE, INC	0255-353762	#6005 - AIR FILTER	060-003-5307-0000	41.50
EVERGY	1039863941 SEPT 2023	386 E CENTRAL AVE SVC 8/20…	060-002-5205-0000	16.14
EVERGY	1103668703 SEPT 2023	2501 PIONEER RD SVC 8/20/…	060-002-5205-0000	1,958.27
EVERGY	1186297746 SEPT 2023	905 SE RIVER RD WATER SVC…	060-002-5205-0000	45.22
EVERGY	1929398122 SEPT 2023	1204 E 12TH ST SPRNK SVC 8…	060-003-5205-0000	25.64
EVERGY	2408492822 SEPT 2023	1776 LAKELAND DR IRRIG SV…	060-003-5205-0000	889.13
EVERGY	2773853948 SEPT 2023	380 E CENTRAL AVE SAL SVC …	060-002-5205-0000	116.99
EVERGY	3040995134 SEPT 2023	360 E CENTRAL AVE SVC 8/20…	060-002-5205-0000	185.52
EVERGY	3110820331 SEPT 2023	1355 SW HAVERHILL RD PU…	060-002-5205-0000	23.72
EVERGY	3174924178 SEPT 2023	220 E 1ST AVE SVC 8/20/202…	060-001-5205-0000	759.26
EVERGY	3185044216 SEPT 2023	525 W 6TH AVE WATER SVC …	060-002-5205-0000	80.68
EVERGY	3420376908 SEPT 2023	2030 E 12TH ST PWS-8 SVC 8…	060-003-5205-0000	22.73
EVERGY	3488787769 SEPT 2023	384 E CENTRAL AVE SHED SV…	060-003-5205-0000	36.72
EVERGY	3632433707 SEPT 2023	1004 S MAIN ST RWD-6-2	060-003-5205-0000	25.30
EVERGY	3756991495 SEPT 2023	902 MCCOLLUM RD TOWER …	060-002-5205-0000	31.37
CONCRETE MATERIALS CO.	681468	DISTR - VALVE INSERTION/M…	060-003-5308-0000	1,049.25
ALKOTA OF KANSAS LLC	65603	DISTR - PRESSURE WASHER R…	060-003-5207-0000	1,028.77
KANSAS GAS SERVICE	510264198 1003301 64 SEPT…	2501 W PIONEER DR	060-002-5205-0000	73.05
APAC KANSAS, INC	8001863736	DISTR - S VINE VALVE INSERT…	060-003-5308-0000	409.02
EUROFINS EATON ANALYTIC…	8100067179	WTP - LAB TESTING TOC	060-002-5201-0000	350.00
D & F SERVICES, LLC	6479	#60002 ORD#1069 - BLEND	060-000-0410-0000	42,222.00
BATTERIES PLUS BULBS	P65942183	DISTR - 9V(12)	060-003-5310-0000	14.05
AMAZON CAPITAL SERVICES	17QC-KV3M-XC4D	WTP - CHAIR CASTORS	060-002-5310-0000	18.23
AMAZON CAPITAL SERVICES	17XT-7K37-X6PQ	WTP - TONER 414A(4)	060-002-5310-0000	189.99
AMAZON CAPITAL SERVICES	1LR3-W74J-YMQD	WTP - TOILET PARTS	060-002-5306-0000	123.90
INNOVATIVE ENGINEERED E…	230105TB3-1	WTP - HSP#5 75HP ACTUAT…	060-002-7401-0000	8,270.00
KANSAS BG, LLC	PI0049372	FUEL SPLIT	060-003-5303-0000	91.39
KANSAS BG, LLC	PI0049411	FUEL SPLIT - ATC PLUS (8)	060-003-5303-0000	37.12
SUTHERLAND LUMBER TALL…	000981	DISTR - CUTTING WHEELS, S…	060-003-5302-0000	75.90
SUTHERLAND LUMBER TALL…	000981	DISTR - CUTTING WHEELS, S…	060-003-5312-0000	44.97
AMAZON CAPITAL SERVICES	1VRK-XMQT-CD4J	DISTR - FRIDGE FILTER GE X…	060-003-5310-0000	48.15
BEVERAGE CARBONATION S…	R147395	WTP - 2023 SEPT EQUIP CHA…	060-002-5210-0000	35.00
KANSAS ONE-CALL SYSTEM, I…	3090229	2023 SEPT LOCATES 593 @ $…	060-003-5201-0000	215.60
CULLIGAN OF WICHITA	711253	WTP - DEIONIZATION 10/01/…	060-002-5201-0000	469.00
KANSAS DEPARTMENT OF H…	63000	WTP - 2023 3RD QTR STATE …	060-002-5201-0000	370.00
			Fund 060 - WATER FUND Total:	**145,617.89**

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 063 - SEWER FUND				
APPLIED MOTION PRODUCTS	376968	ADAPTER KIT-23/NON NEMA…	063-002-5307-0000	220.00
APPLIED MOTION PRODUCTS	377023	CREDIT FOR STM23Q-3AN RE…	063-002-5315-0000	-357.60
PRAIRIELAND PARTNERS	10081354	WWTP - INVOICE CREDIT CO…	063-002-5207-0000	-0.80
HAJOCA CORPORATION	S018886844 002	WWTP - GRIT CLASSIFIER GU…	063-002-5206-0000	-183.82
SHERWIN-WILLIAMS CO	88558128240723	WWTP - BASINS/CONCRETE …	063-002-5306-0000	49.29
CORE & MAIN LP	INV0002139	WWTP - HACH SC4X00 UV SC…	063-002-5308-0000	468.18
DULUTH TRADING COMPANY	CINV053496304	PU - CLOTHING/JOHNSON, C…	063-002-5305-0000	166.95
DULUTH TRADING COMPANY	CINV053509379	PU - CLOTHING/JOHNSON, C…	063-002-5305-0000	36.76
ODP BUSINESS SOLUTIONS, L…	326783268001	PAPER	063-001-5301-0000	43.08
CHENEY DOOR COMPANY INC	0445057-IN	WWTP - SMART DOOR LOCK …	063-002-5206-0000	5,359.14
CHENEY DOOR COMPANY INC	0445059-IN	WWTP - SMART DOOR LOCK …	063-002-5206-0000	2,770.52
DULUTH TRADING COMPANY	CINV053723767	PU - CLOTHING/JOHNSON, C…	063-002-5305-0000	61.26
INTRUST CARD CENTER	INV0048059	EMC INSURANCE-SEWER BA…	063-001-5204-0000	500.00
INTRUST CARD CENTER	INV0048066	PU1 - SAMS/COFFEE, WWTP	063-002-5310-0000	27.98
INTRUST CARD CENTER	INV0048067	PU2 - KU/WWOP SCHOOL- C…	063-002-5211-0000	333.52
INTRUST CARD CENTER	INV0048067	PU2 - KU/WWOP SCHOOL- C…	063-002-5211-0000	20.01
INTRUST CARD CENTER	INV0048067	PU2 - KU/WWOP SCHOOL- …	063-002-5211-0000	66.11
INTRUST CARD CENTER	INV0048067	PU2 - KU/WWOP SCHOOL-P…	063-002-5211-0000	1.25
INTRUST CARD CENTER	INV0048067	PU2 - KU/WWOP SCHOOL- P…	063-002-5211-0000	4.75
INTRUST CARD CENTER	INV0048067	PU2 - KU/WWOP SCHOOL- …	063-002-5211-0000	68.23
INTRUST CARD CENTER	INV0048067	PU2 - KU/WWOP SCHOOL- T…	063-002-5211-0000	9.00
INTRUST CARD CENTER	INV0048067	PU2 - KU/WWOP SCHOOL- T…	063-002-5211-0000	9.25
INTRUST CARD CENTER	INV0048067	PU2 - KU/WWOP SCHOOL- P…	063-002-5211-0000	12.25
INTRUST CARD CENTER	INV0048067	PU2 - KU/WWOP SCHOOL- P…	063-002-5211-0000	13.75
INTRUST CARD CENTER	INV0048067	PU2 - KU/WWOP SCHOOL- …	063-002-5211-0000	16.76
INTRUST CARD CENTER	INV0048067	PU2 - KU/WWOP SCHOOL- C…	063-002-5211-0000	20.01
INTRUST CARD CENTER	INV0048067	PU2 - KU/WWOP SCHOOL- …	063-002-5211-0000	31.54
INTRUST CARD CENTER	INV0048067	PU2 - KU/WWOP SCHOOL- …	063-002-5211-0000	33.16
INTRUST CARD CENTER	INV0048067	PU2 - KU/WWOP SCHOOL- P…	063-002-5211-0000	4.75
INTRUST CARD CENTER	INV0048067	PU2 - KU/WWOP SCHOOL- …	063-002-5211-0000	53.25
INTRUST CARD CENTER	INV0048067	PU2 - KU/WWOP SCHOOL- …	063-002-5211-0000	54.26
INTRUST CARD CENTER	INV0048067	PU2 - KU/WWOP SCHOOL- …	063-002-5211-0000	65.00
INTRUST CARD CENTER	INV0048067	PU2 - KU/WWOP SCHOOL- C…	063-002-5301-0000	10.69
INTRUST CARD CENTER	INV0048067	PU2 - KU/WWOP SCHOOL- F…	063-002-5303-0000	62.46
INTRUST CARD CENTER	INV0048068	PU3 - STARLINK 08/08/23-09…	063-002-5201-0000	120.00
INTRUST CARD CENTER	INV0048068	PU3 - KU/WWOP SCHOOL/C…	063-002-5211-0000	333.52
INTRUST CARD CENTER	INV0048068	PU3 - HARBOR FREIGHT/MOV…	063-002-5302-0000	9.98
INTRUST CARD CENTER	INV0048068	PU3 - HARBOR FREIGHT/APPL…	063-002-5302-0000	152.98
INTRUST CARD CENTER	INV0048068	PU3 - HOLLISTER/CLOTHING/…	063-002-5305-0000	124.70
INTRUST CARD CENTER	INV0048068	PU3 - MENARDS/ICE MACH …	063-002-5310-0000	47.97
INTRUST CARD CENTER	INV0048068	PU3 - AMERICAN FREIGHT/FR…	063-002-5315-0000	1,451.99
ACE HARDWARE	K81888	WWTP - GAS CANS	063-002-5310-0000	80.97
AMAZON CAPITAL SERVICES	1RNW-77CW-MPL9	WWTP - OFFICE DESK DRAW…	063-002-5310-0000	275.94

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
BUTLER COUNTY HEALTH DE...	INV0048140	DISTR - RODGER,CODY/TWIN...	063-003-5201-0000	319.50
SUTHERLAND LUMBER TALL...	000670	SEWER - RANDOM ROAD RE...	063-003-5308-0000	56.83
MID-AMERICAN RESEARCH ...	0798635-IN	WWTP - ODOR COUNTERAC...	063-002-5308-0000	317.51
KANSAS BG, LLC	PI0048640	PREDILUTED UNIVERSAL CO...	063-003-5303-0000	117.12
SUTHERLAND LUMBER TALL...	000708	WWTP - FRONT GATE REPAIR	063-002-5306-0000	6.58
KANSAS BG, LLC	PI0048716	DIESEL OIL CONDITIONER/PE...	063-003-5303-0000	51.90
SECURITY OIL	61857	UNLEADED/DIESEL - FUEL O...	063-003-5303-0000	3,476.28
MERIDIAN ANALYTICAL LABS,...	W3002718	WWTP - PERMIT SAMPLES	063-002-5201-0000	239.00
O'REILLY AUTOMOTIVE, INC	0255-350069	WWTP - MOTOR OIL	063-002-5303-0000	11.99
TRUGREEN COMMERCIAL	182516061	WWTP - CHEMICAL APPLICAT...	063-002-5201-0000	193.45
EVERGY	2526367502 AUG 2023	105 W WETLANDS DR SVC 7/...	063-002-5205-0000	12,909.05
KANSAS ONE-CALL SYSTEM, I...	3080229	2023 AUG LOCATES 191 @ $1...	063-003-5201-0000	76.40
METROCOURIER INC.	38905	WWTP - SAMPLE POSTAGE (1)	063-002-5213-0000	22.80
PEREGRINE CORPORATION	529996	SEPTEMBER 5TH STATEMENT...	063-001-5201-0000	2.08
PEREGRINE CORPORATION	529996	SEPTEMBER 5TH STATEMENT...	063-001-5213-0000	5.05
USIC LOCATING SERVICES, LLC	609134	2023 AUG USIC LOCATES	063-003-5201-0000	1,140.54
TYLER TECHNOLOGIES, INC	025-435678	SUPPORT & HOST WEB SITE/...	063-001-5201-0000	99.00
INTERSTATE ALL BATTERY CE...	1900201030606	WWTP - GATE REPAIR (2)SLA...	063-002-5306-0000	46.50
INTERSTATE ALL BATTERY CE...	1900201030606	WWTP - GATE REPAIR (2)SLA...	063-002-5310-0000	26.10
PEREGRINE CORPORATION	530145	CALENDAR INSERT	063-001-5212-0000	176.55
AMAZON CAPITAL SERVICES	11LX-1PJR-HYKT	WWTP - FILE CABINETS- AM...	063-002-5310-0000	-228.00
O'REILLY AUTOMOTIVE, INC	0255-351088	#6017 - RELAY	063-003-5307-0000	8.03
AMAZON CAPITAL SERVICES	1H9F-FG6J-DVWW	WWTP - SEPTIC STATION CLI...	063-002-5304-0000	9.99
PEREGRINE CORPORATION	530471	SEPTEMBER 5TH BILLING	063-001-5201-0000	67.24
PEREGRINE CORPORATION	530471	SEPTEMBER 5TH BILLING PO...	063-001-5213-0000	416.96
PEREGRINE CORPORATION	530472	SEPTEMBER 2023 NEWSLETT...	063-001-5212-0000	183.15
AMAZON CAPITAL SERVICES	16K4-4FDY-QNKM	WWTP - GRUNDFOS MIXER R...	063-002-5307-0000	49.73
PITNEY BOWES BANK INC RE...	INV0048142	POSTAGE ALLOCATION FOR ...	063-001-5213-0000	375.00
EVERGY	6645301244 SEPT 2023	1550 S HIGH ST DISIN	063-002-5205-0000	1,780.14
VERIZON WIRELESS	9944187736	ACT 942026139-00001	063-002-5205-0000	16.12
VERIZON WIRELESS	9944196603	WD ONCALL 2	063-001-5205-0000	24.27
VERIZON WIRELESS	9944196603	WD ON CALL 1	063-001-5205-0000	24.27
VERIZON WIRELESS	9944196603	WD CHROMEBOOK 2	063-001-5205-0000	40.01
VERIZON WIRELESS	9944196603	METER READER	063-001-5205-0000	41.43
VERIZON WIRELESS	9944196603	WD CHROMEBOOK 1	063-001-5205-0000	40.01
VERIZON WIRELESS	9944196603	METER READER	063-001-5205-0000	41.43
VERIZON WIRELESS	9944196603	WWTP ONCALL	063-002-5205-0000	51.43
VERIZON WIRELESS	9944196603	WTP TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	9944196603	INDUSTRIAL TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	9944196603	WWTP SCADA DIALER	063-002-5205-0000	40.01
VERIZON WIRELESS	9944196603	6TH STREET TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	9944196603	MC COLLUM TELEMETRY 1	063-002-5205-0000	40.01
BOMGAARS SUPPLY INC.	042869	DISTR - GLOVES, SEAFOAM, ...	063-003-5312-0000	21.99
ULINE	168316907	WWTP - 35" SHOULDER GLO...	063-002-5312-0000	61.50

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
T & D TIRE AND AUTO REPAIR	23190	#3930 - TUBE & TIRE REPAIR	063-002-5207-0000	30.00
ACE HARDWARE	K82139	WWTP - HOSE CLAMP	063-002-5310-0000	2.99
ACE HARDWARE	K82147	WWTP - UTILITY KNIFE, BLAD…	063-002-5310-0000	19.78
SUTHERLAND LUMBER TALL…	000867	WWTP - CONF ROOM DRAIN…	063-002-5306-0000	15.99
SUTHERLAND LUMBER TALL…	000867	WWTP - CONF ROOM DRAIN…	063-002-5306-0000	15.99
SUTHERLAND LUMBER TALL…	000870	WWTP - RETURN DRAIN COV…	063-002-5306-0000	-15.99
ACE HARDWARE	K82161	WWTP - CUTTING WHEELS	063-002-5310-0000	21.16
PLATINUM CHEMICALS INC.	12017	WWTP - CHEM/HAND SANIT…	063-002-5309-0000	452.00
EVERGY	0315639966 SEPT 2023	105 W WETLANDS DR GATE …	063-002-5205-0000	34.20
EVERGY	1757173444 SEPT 2023	2512 KACY CT SWRLF SVC 8/…	063-003-5205-0000	27.08
EVERGY	2297197769 SEPT 2023	1275 SW TRAFFIC WAY SWRL…	063-003-5205-0000	34.11
EVERGY	3064311210 SEPT 2023	1362 GLENVIEW DR SWRLF S…	063-003-5205-0000	43.44
EVERGY	3082990620 SEPT 2023	3098 W CENTRAL AVE SWR 5…	063-003-5205-0000	24.99
EVERGY	3124170175 SEPT 2023	791 STONE RD SWRLF SVC 8/…	063-003-5205-0000	367.92
EVERGY	3185905492 SEPT 2023	1460 W 6TH AVE SEWER SVC…	063-003-5205-0000	75.29
EVERGY	3187535774 SEPT 2023	150 E 8TH AVE SWRLF SVC 8/…	063-003-5205-0000	380.61
EVERGY	4497626547 SEPT 2023	3180 W TOWANDA AVE SVC …	063-003-5205-0000	91.37
EVERGY	6047077383 SEPT 2023	2551 PIONEER RD SVC 8/20/…	063-003-5205-0000	29.92
EVERGY	8428490544 SEPT 2023	905 SE RIVER RD SEWER SVC …	063-003-5205-0000	60.27
EVERGY	8610708791 SEPT 2023	1634 E 12TH AVE SVC 8/20/2…	063-003-5205-0000	99.09
ACE HARDWARE	K82186	WWTP - STIHL SAW CHAIN	063-002-5307-0000	27.00
ACE HARDWARE	K82188	WWTP - STIHL SAW CHAIN R…	063-002-5307-0000	-27.00
ACE HARDWARE	K82193	WWTP - STIHL CHAIN	063-002-5307-0000	23.00
MERIDIAN ANALYTICAL LABS,…	W3002927	WWTP - PERMIT SAMPLES	063-002-5201-0000	427.00
T & D TIRE AND AUTO REPAIR	23254	ROTATE AND BALANCE - AD…	063-003-5207-0000	48.00
SUTHERLAND LUMBER TALL…	000922	LIFT ST - PAINT SUPPLIES	063-003-5307-0000	97.04
SHERWIN-WILLIAMS CO	12079128240923	LIFT ST - PAINT	063-003-5307-0000	320.20
KANSAS GAS SERVICE	510264198 1003301 64 SEPT…	112 E 8TH AVE	063-002-5205-0000	51.56
KANSAS BG, LLC	PI0049372	FUEL SPLIT	063-003-5303-0000	91.39
O'REILLY AUTOMOTIVE, INC	0255-354929	TRUCK DOOR @ WWTP - PAI…	063-003-5307-0000	84.98
O'REILLY AUTOMOTIVE, INC	0255-354963	SPREADER/GLAZE/PUTTY/FIL…	063-003-5307-0000	35.78
O'REILLY AUTOMOTIVE, INC	0255-355018	#6051 - CABIN FILTER	063-003-5307-0000	15.69
KANSAS BG, LLC	PI0049411	FUEL SPLIT - ATC PLUS (8)	063-003-5303-0000	37.12
O'REILLY AUTOMOTIVE, INC	0255-355161	PAINT FOR DOOR @ WWTP …	063-003-5310-0000	44.20
ACE HARDWARE	K82264	WWTP - FUNNEL	063-002-5310-0000	7.59
ACE HARDWARE	K82280	WWTP - MISC	063-002-5310-0000	17.98
SAFETY PLUS	RT1-007592	WWTP - STOCK FIRST AID CA…	063-002-5312-0000	293.53
KANSAS ONE-CALL SYSTEM, I…	3090229	2023 SEPT LOCATES 593 @ $…	063-003-5201-0000	215.60
METROCOURIER INC.	40671	WWTP - SAMPLE POSTAGE (2)	063-002-5213-0000	45.60
LAMPTON WELDING SUPPLY	0000662839	WWTP - 1YR LEASE ON CYL	063-002-5210-0000	84.95
MERIDIAN ANALYTICAL LABS,…	W3003093	WWTP - PERMIT SAMPLES	063-002-5201-0000	239.00
PACE ANALYTICAL SERVICES, …	2360193161	WWTP - ANNUAL WET TEST	063-002-5201-0000	2,365.50
			Fund 063 - SEWER FUND Total:	**41,523.89**

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 066 - REFUSE FUND				
AIRGAS USA, LLC	9138015852	DRINK EVERLYTE STICKS (GR…	066-001-5310-0000	173.80
SUNRISE OILFIELD SUPPLY IN…	821388	HOSE HYDRAULIC MEGA WIRE	066-001-5307-0000	98.25
AMAZON CAPITAL SERVICES	1H1W-4YDF-TL4F	JOURNEYMAN T-HANDLE 6-I…	066-001-5302-0000	36.48
ODP BUSINESS SOLUTIONS, L…	326783268001	PAPER	066-001-5301-0000	43.08
B & B HYDRAULICS	3116174	CYLINDER CONSTRUCTION - …	066-001-5207-0000	748.57
BUMPER TO BUMPER OF EL …	907783	COOLANT HOSE	066-001-5307-0000	19.67
CUMMINS SALES AND SERVI…	J1-2147	TEMPERATURE SENSOR - TR…	066-001-5307-0000	30.66
TRUCK CENTER COMPANIES	XA103141298 01	THERMOSTAT	066-001-5307-0000	99.02
DOWNING SALES & SERVICE, …	074125	NEW DUMPSTER CONTAINE…	066-001-5315-0000	22,745.00
AMAZON CAPITAL SERVICES	1CTQ-XMVY-7JP6	TRASH BAGS - 35 BOXES	066-001-5310-0000	2,064.65
KANSASLAND TIRE WHOLESA…	79437	(2) TIRES 11R22.5	066-001-5307-0000	370.00
BUMPER TO BUMPER OF EL …	907990	(2) WIPER BLADES	066-001-5307-0000	24.23
KANSAS BG, LLC	PI0048640	PREDILUTED UNIVERSAL CO…	066-001-5303-0000	117.12
FLEET FUELS, LLC	136639	HYDRATRANS 35 - BULK	066-001-5303-0000	1,620.00
T & D TIRE AND AUTO REPAIR	23107	(2) REP 22.5	066-001-5207-0000	70.00
KANSAS BG, LLC	PI0048716	DIESEL OIL CONDITIONER/PE…	066-001-5303-0000	51.90
BUMPER TO BUMPER OF EL …	908301	FUSE	066-001-5307-0000	2.19
ACE HARDWARE	K81991	(2) PLUGS SCH40 PVC	066-001-5310-0000	7.98
SECURITY OIL	61857	UNLEADED/DIESEL - FUEL O…	066-001-5303-0000	3,476.28
BUMPER TO BUMPER OF EL …	908364	FUSE	066-001-5307-0000	3.30
ACE HARDWARE	K82006	SQUARE HEADED PLUGS (4)	066-001-5310-0000	17.16
ACE HARDWARE	K82008	SQUARE PLUG GLV 1"	066-001-5310-0000	11.98
BUTLER COUNTY LANDFILL	083123	AUGUST LANDFILL CHARGES	066-001-5201-0000	32,749.80
GLOBAL PAYMENTS INTEGRA…	4128 AUG 2023	4128 AUG 2023 MERCHANT …	066-001-5203-0000	1,096.96
GLOBAL PAYMENTS INTEGRA…	4129 AUG 2023	4129 AUG 2023 MERCHANT …	066-001-5203-0000	1,465.41
PEREGRINE CORPORATION	529996	SEPTEMBER 5TH STATEMENT…	066-001-5201-0000	1.96
PEREGRINE CORPORATION	529996	SEPTEMBER 5TH STATEMENT…	066-001-5213-0000	4.74
TYLER TECHNOLOGIES, INC	025-435678	SUPPORT & HOST WEB SITE/…	066-001-5201-0000	93.00
KANSAS GAS SERVICE	510264198 1615244 36 AUG…	222 E LOCUST AVE SVC 7/13/…	066-001-5205-0000	12.22
PEREGRINE CORPORATION	530145	CALENDAR INSERT	066-001-5212-0000	165.85
VERIZON CONNECT FLEET US…	354000044328	MONTHLY CHARGES	066-001-5205-0000	529.02
PROFESSIONAL CLEANING SY…	143514	5 GAL OF HOT STUFF LIQUID	066-001-5304-0000	60.00
PEREGRINE CORPORATION	530471	SEPTEMBER 5TH BILLING	066-001-5201-0000	63.17
PEREGRINE CORPORATION	530471	SEPTEMBER 5TH BILLING PO…	066-001-5213-0000	391.70
PEREGRINE CORPORATION	530472	SEPTEMBER 2023 NEWSLETT…	066-001-5212-0000	172.05
T & D TIRE AND AUTO REPAIR	23166	(1) 22.5 REPAIR - TRUCK 76 - …	066-001-5207-0000	35.00
PITNEY BOWES BANK INC RE…	INV0048142	POSTAGE ALLOCATION FOR …	066-001-5213-0000	375.00
VERIZON WIRELESS	9944196603	PW REFUSE TABLET	066-001-5205-0000	40.01
AMR STEEL & SUPPLY	21666	TUBING SQUARE 20'/BAR FL…	066-001-5310-0000	490.37
KANSAS GAS SERVICE	510469962 1492273 82 AUG…	222 E 2ND AVE	066-001-5205-0000	43.96
KEY EQUIPMENT & SUPPLY …	KC209961	PAD, GRIPPER	066-001-5307-0000	197.41
TRUCK CENTER COMPANIES	XA103144765 01	SENSOR TEMPERATURE ML	066-001-5307-0000	40.60
WOODRIVER ENERGY LLC	355823	222 E 2ND AVE	066-001-5205-0000	3.73

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	1DNX-RGJN-L3CG	TURN SIGNAL SWITCH FOR F...	066-001-5307-0000	38.50
FLINTS HILLS FIRE & RESCUE	427406	XXL GLOVES	066-001-5310-0000	52.82
EVERGY	6598910015 SEPT 2023	222 E 2ND AVE SVC 8/20/20...	066-001-5205-0000	677.26
EVERGY	7949843848 SEPT 2023	222 E LOCUST AVE SVC 8/20/...	066-001-5205-0000	54.74
AMAZON CAPITAL SERVICES	1GRM-31PQ-X7XH	GARDEN HOE TOOL	066-001-5302-0000	39.99
KANSAS BG, LLC	PI0049372	FUEL SPLIT	066-001-5303-0000	91.39
KANSAS BG, LLC	PI0049411	FUEL SPLIT - ATC PLUS (8)	066-001-5303-0000	37.12
B & B HYDRAULICS	3118215	CYLINDER CONST	066-001-5207-0000	834.97
AUSTIN HOSE	01867913	HYDRAULIC HOSE ASSEMBLY	066-001-5207-0000	362.64
			Fund 066 - REFUSE FUND Total:	**72,052.71**
Fund: 069 - COMPRESSED NATURAL GAS STATION FUND				
HEARTLAND ACQUISITION LLC	1859 AUG 2023	1859 AUG 2023 MERCHANT ...	069-001-5203-0000	57.69
KANSAS GAS SERVICE	510469962 1492273 82 AUG...	222 1/2 E 2ND AVE	069-001-5205-0000	451.68
WOODRIVER ENERGY LLC	355823	222 1/2 E 2ND AVE-CNG FUEL...	069-001-5205-0000	1,080.79
			Fund 069 - COMPRESSED NATURAL GAS STATION FUND Total:	**1,590.16**
Fund: 072 - DATA PROCESSING FUND				
AMAZON CAPITAL SERVICES	19TJ-WTWT-F9PD	HR PRINTER INK (BLACK)	072-001-5310-0000	76.89
AMAZON CAPITAL SERVICES	1QGH-1YK4-KXLY	ADMIN COFFEE	072-001-5310-0000	123.00
GALAXIE BUSINESS EQUIPM...	143441 CM	DUPLICATE PAYMENT- PW E...	072-019-5201-0000	-585.00
BYTESPEED, LLC	INV0165178	PD - JOHN THOMPSON'S LAP...	072-019-5315-0000	1,425.00
AMAZON CAPITAL SERVICES	1NWR-9Y3Q-HC97	DEPT DIR MTG-PROJ MGMT ...	072-001-5212-0000	96.11
ODP BUSINESS SOLUTIONS, L...	326783268001	CALC RIBBON/POST-IT NOTE...	072-001-5301-0000	34.57
ODP BUSINESS SOLUTIONS, L...	326783268001	PAPER	072-001-5301-0000	43.08
ODP BUSINESS SOLUTIONS, L...	326805594001	PENS, GELOCITY	072-001-5301-0000	10.70
CHENEY DOOR COMPANY INC	0445060- IN	FIRE STATION #2 SERVER RO...	072-019-5315-0000	1,249.00
INTRUST CARD CENTER	INV0048042	INTRUST CC - PUBLIC WORKS...	072-019-5315-0000	1,812.00
INTRUST CARD CENTER	INV0048044	INTRUST CC - PUBLIC WORKS...	072-019-5316-0000	90.00
INTRUST CARD CENTER	INV0048059	PAYROLLORG-MEMBERSHIP ...	072-001-5211-0000	298.00
INTRUST CARD CENTER	INV0048059	APA-PAYTRAIN 2023 K WILL...	072-001-5211-0000	1,080.00
INTRUST CARD CENTER	INV0048061	BACK ALLEY PIZZA-HALEY CP...	072-001-5211-0000	18.62
INTRUST CARD CENTER	INV0048061	SHRM-NATIONAL SHRM ME...	072-001-5211-0000	49.00
INTRUST CARD CENTER	INV0048061	SURVEYMONKEY-CPM HALEY...	072-001-5211-0000	99.00
INTRUST CARD CENTER	INV0048061	PAYAL-KSSHRM CONFERENCE...	072-001-5211-0000	250.00
INTRUST CARD CENTER	INV0048061	DILLONS-HALEY CPM 7/19/2...	072-001-5211-0000	15.23
INTRUST CARD CENTER	INV0048061	WAL MART-MOUSE FOR TAB...	072-001-5301-0000	15.88
INTRUST CARD CENTER	INV0048062	BREWCO-COFFEE MEETING ...	072-001-5211-0000	5.08
INTRUST CARD CENTER	INV0048062	BREWCO-LUNCH W/ MAYOR...	072-001-5211-0000	12.72
INTRUST CARD CENTER	INV0048062	WILLIE'S-LUNCH W/COMMIS...	072-001-5211-0000	18.18
CONVERGEONE, INC.	3477716	MICROSOFT 365 LICENSING	072-019-5201-0000	1,444.30
SUTHERLAND LUMBER TALL...	000724	(2) PVC BOX (2) OUTLET	072-019-5310-0000	6.36
OPENTEXT INC.	2309861891	ADMIN/HR	072-001-5205-0000	24.31
VELOCITY	3439700 SEPT 2023	ACT 3439700 SVC FROM 9/1...	072-019-5201-0000	10.00
VELOCITY	3439701 SEPT 2023	ACT 3439701 SVC FROM 9/1...	072-019-5201-0000	10.00

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
VELOCITY	3439702 SEPT 2023	ACT 3439702 SVC FROM 9/1…	072-019-5201-0000	10.00
AMAZON CAPITAL SERVICES	1LJP-1JJG-RVV3	IT - GENERAL COMPUTER PA…	072-019-5316-0000	1,202.15
AMAZON CAPITAL SERVICES	139H-GYG3-7PFY	REF: 113M-N4MX-FJ6J	072-019-5315-0000	-150.00
AMAZON CAPITAL SERVICES	13WY-NJKT-C9NN	IT- PC'S FOR FIRE TV & PHON…	072-019-5315-0000	489.95
AMAZON CAPITAL SERVICES	1HLH-CYR1-7JPW	REF: 113M-N4MX-FJ6J	072-019-5315-0000	-1.82
AMAZON CAPITAL SERVICES	1XWV-3DK4-6LNW	REF: 113M-N4MX-FJ6J	072-019-5315-0000	-607.28
VERIZON WIRELESS	9944196603	CITY HOTSPOT 2	072-001-5205-0000	40.01
VERIZON WIRELESS	9944196603	CITY HOTSPOT 3	072-001-5205-0000	40.01
VERIZON WIRELESS	9944196603	CITY HOTSPOT 1	072-001-5205-0000	40.01
AMAZON CAPITAL SERVICES	1XJ6-XGT1-CQVC	IT- RJ45 CONNECTORS	072-019-5316-0000	56.74
IMAGEQUEST INC.	IN4707867	ADMIN PRINTER ADJUSTME…	072-001-5210-0000	250.34
IMAGEQUEST INC.	IN4707867	ADMIN PRINTER	072-001-5210-0000	55.73
AMAZON CAPITAL SERVICES	1H7Q-XV9P-HLTR	FIRE- HDMI CABLES FOR TVS	072-019-5316-0000	17.87
ACE HARDWARE	K82162	PKG TAPE/SCREWDRIVER/PIC…	072-019-5310-0000	29.97
AMAZON CAPITAL SERVICES	1J4Q-CNJ6-6GKV	IT - SERVER ROOM BATTERY …	072-019-5316-0000	418.15
WICHITA STATE UNIVERSITY	493303	CCMFOA TRAINING CONFER…	072-001-5211-0000	485.00
SBAHM FOUNDATION	GALA 13	DAVID-SBA GALA TICKETS (2)	072-001-5211-0000	200.00
AMAZON CAPITAL SERVICES	1TVV-W4QV-DCVY	IT- LABELS FOR PRINTER	072-019-5316-0000	46.28
HALEY REMSBERG	INV0048216	MILEAGE- CPM CLASSES 7/18…	072-001-5211-0000	273.14
HALEY REMSBERG	INV0048216	MILEAGE-KS SHRM CONFER…	072-001-5211-0000	221.39
AMAZON CAPITAL SERVICES	1HKN-CX36-9PWH	PD - SERVER ROOM BATTERY…	072-019-5316-0000	1,118.00
AMAZON CAPITAL SERVICES	16JD-D66T-DRHR	PD - MONITOR MOUNT AND …	072-019-5316-0000	28.51
			Fund 072 - DATA PROCESSING FUND Total:	**11,996.18**
			Grand Total:	**1,479,756.53**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	145,520.76	114,084.45
003 - AIRPORT FUND	36,247.14	8,274.94
004 - FAMILY LIFE CENTER GRANT FUND	17,932.43	17,932.43
005 - EL DORADO SENIOR CENTER FUND	6,047.37	6,047.37
007 - MAJOR STREET FUND	29,766.05	26,728.11
009 - STORMWATER FUND	1,059.84	1,059.84
011 - BRADFORD MEMORIAL LIBRARY	12,087.85	12,064.44
018 - SELF INSURANCE RESERVE FUND	7,273.33	1,250.00
019 - COMMUNITY DEVELOPMENT DISTRICT	7,725.71	7,725.71
023 - POLICE DEPT SEIZED ASSETS	244.93	244.93
024 - TOURISM TAX FUND	51,319.71	51,319.71
027 - EXPENDABLE TRUST FUND	535.95	360.23
030 - CONSTRUCTION FUND	842,763.63	842,763.63
031 - BUILDING DEMOLITION	975.00	975.00
040 - BOND & INTEREST FUND	47,476.00	47,476.00
060 - WATER FUND	145,617.89	86,933.40
063 - SEWER FUND	41,523.89	37,778.96
066 - REFUSE FUND	72,052.71	70,436.37
069 - COMPRESSED NATURAL GAS STATION FUND	1,590.16	1,590.16
072 - DATA PROCESSING FUND	11,996.18	9,963.39
Grand Total:	**1,479,756.53**	**1,345,009.07**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-1014-0000	JUDICIAL EDUCATION FE...	270.50	137.00
001-000-1016-0000	COMMUNITY CORRECTI...	764.08	359.04
001-000-1017-0000	RESTITUTIONS PAYABLE	25.00	0.00
001-000-1018-0000	LAW ENFORCEMENT TRA..	6,048.42	3,063.46
001-000-1019-0000	REINSTATEMENT FEES	366.00	366.00
001-000-1021-0000	SEATBELT SAFETY FUND	80.00	60.00
001-000-4470-0000	RECREATION FEES	30.00	30.00
001-000-4621-0000	RENTALS	70.00	70.00
001-011-5201-0000	PROFESSIONAL SERVICES	100.00	100.00
001-011-5205-0000	UTILITIES	1,970.18	1,970.18
001-011-5207-0000	MAINTENANCE AND RE...	377.50	377.50
001-011-5210-0000	RENTALS	69.66	69.66
001-011-5211-0000	TRAVL,TRAIN,MEMBERS...	35.97	35.97
001-011-5212-0000	PUBLICATION AND PRINT..	259.80	259.80
001-011-5213-0000	OTHER CHARGES	616.71	616.71
001-011-5301-0000	OFFICE SUPPLIES	43.08	43.08

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-011-5305-0000	CLOTHING	108.66	108.66
001-011-5310-0000	GENERAL SUPPLIES	64.62	7.18
001-012-5201-0000	PROFESSIONAL SERVICES	200.00	200.00
001-012-5203-0000	BANK SERVICE CHARGES	580.01	580.01
001-012-5205-0000	UTILITIES	17,688.13	17,688.13
001-012-5210-0000	RENTALS	233.00	233.00
001-012-5211-0000	TRAVL,TRAIN,MEMBERS...	400.00	400.00
001-012-5212-0000	PUBLICATION AND PRINT..	272.55	272.55
001-012-5301-0000	OFFICE SUPPLIES	195.37	195.37
001-012-5306-0000	MAINT &REPAIR-BLDGS...	3.78	3.78
001-012-5307-0000	MAINTENANCE AND RE...	51.45	51.45
001-012-5315-0000	NON-CAPITALIZED ASSE...	120.00	120.00
001-013-5201-0000	PROFESSIONAL SERVICES	8,966.00	8,966.00
001-013-5203-0000	BANK SERVICE CHARGES	524.80	524.80
001-013-5210-0000	RENTALS	116.50	116.50
001-013-5301-0000	OFFICE SUPPLIES	469.76	469.76
001-013-5311-0000	PRISONER CARE	7,770.00	4,270.00
001-014-5201-0000	PROFESSIONAL SERVICES	5,838.00	5,838.00
001-014-5310-0000	GENERAL SUPPLIES	308.42	0.00
001-021-5201-0000	PROFESSIONAL SERVICES	1,300.00	835.00
001-021-5203-0000	BANK SERVICE CHARGES	524.80	524.80
001-021-5205-0000	UTILITIES	3,392.96	3,392.96
001-021-5210-0000	RENTALS	116.50	116.50
001-021-5211-0000	TRAVL,TRAIN,MEMBERS...	77.95	27.94
001-021-5212-0000	PUBLICATION AND PRINT..	34.80	34.80
001-021-5213-0000	OTHER CHARGES	2,376.48	2,376.48
001-021-5301-0000	OFFICE SUPPLIES	444.66	444.66
001-021-5303-0000	MOTOR FUELS AND LUB...	3,773.81	3,645.30
001-021-5305-0000	CLOTHING	986.54	312.96
001-021-5306-0000	MAINT &REPAIR-BLDGS...	39.58	39.58
001-021-5307-0000	MAINTENANCE AND RE...	1,920.52	867.76
001-021-5310-0000	GENERAL SUPPLIES	4,495.27	4,495.27
001-021-5312-0000	SAFETY MATERIALS AND...	65.13	36.94
001-021-5315-0000	NON-CAPITALIZED ASSE...	3,550.91	450.91
001-023-5201-0000	PROFESSIONAL SERVICES	6,935.40	483.85
001-023-5205-0000	UTILITIES	2,657.71	2,657.71
001-023-5206-0000	MAINT & REPAIR-BLDGS...	217.00	217.00
001-023-5207-0000	MAINTENANCE AND RE...	4,350.87	2,046.87
001-023-5210-0000	RENTALS	278.00	278.00
001-023-5211-0000	TRAVL,TRAIN,MEMBERS...	665.21	477.31
001-023-5212-0000	PUBLICATION AND PRINT..	11.79	0.00
001-023-5213-0000	OTHER CHARGES	125.00	125.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-023-5301-0000	OFFICE SUPPLIES	38.29	38.29
001-023-5302-0000	SMALL TOOLS	184.18	184.18
001-023-5303-0000	MOTOR FUELS AND LUB…	3,773.79	3,645.30
001-023-5305-0000	CLOTHING	490.24	470.70
001-023-5306-0000	MAINT &REPAIR-BLDGS…	5,146.40	81.29
001-023-5307-0000	MAINTENANCE AND RE…	783.15	589.73
001-023-5309-0000	JANITORIAL & HOUSEHO…	163.42	163.42
001-023-5310-0000	GENERAL SUPPLIES	464.12	286.06
001-023-7506-0000	LEASE PURCHASE PRINCI…	10,229.75	10,229.75
001-023-7516-0000	LEASE PURCHASE INTER…	508.94	508.94
001-033-5201-0000	PROFESSIONAL SERVICES	400.00	400.00
001-033-5205-0000	UTILITIES	2,239.76	2,239.76
001-033-5210-0000	RENTALS	33.75	0.00
001-033-5211-0000	TRAVL,TRAIN,MEMBERS…	163.95	163.95
001-033-5303-0000	MOTOR FUELS AND LUB…	3,773.81	3,645.30
001-033-5304-0000	CHEMICALS / LAB SUPPL…	175.60	175.60
001-033-5306-0000	MAINT &REPAIR-BLDGS…	31.84	31.84
001-033-5307-0000	MAINTENANCE AND RE…	1,702.88	1,642.93
001-033-5308-0000	MAINT & REPAIR-OTHER ..	766.90	766.90
001-033-5309-0000	JANITORIAL & HOUSEHO…	36.97	36.97
001-033-5310-0000	GENERAL SUPPLIES	465.46	375.50
001-041-5201-0000	PROFESSIONAL SERVICES	1,830.10	1,830.10
001-041-5205-0000	UTILITIES	795.85	795.85
001-041-5207-0000	MAINTENANCE AND RE…	14.00	0.00
001-041-5301-0000	OFFICE SUPPLIES	19.17	19.17
001-041-5306-0000	MAINT &REPAIR-BLDGS…	155.11	155.11
001-041-5307-0000	MAINTENANCE AND RE…	30.99	30.99
001-041-5310-0000	GENERAL SUPPLIES	937.85	937.85
001-042-5205-0000	UTILITIES	443.75	443.75
001-042-5207-0000	MAINTENANCE AND RE…	8.00	8.00
001-042-5210-0000	RENTALS	49.00	49.00
001-042-5213-0000	OTHER CHARGES	145.96	145.96
001-042-5301-0000	OFFICE SUPPLIES	43.08	43.08
001-042-5302-0000	SMALL TOOLS	25.98	0.00
001-042-5307-0000	MAINTENANCE AND RE…	214.73	184.75
001-042-5308-0000	MAINT & REPAIR-OTHER ..	26.97	26.97
001-042-5309-0000	JANITORIAL & HOUSEHO…	65.45	0.00
001-042-5310-0000	GENERAL SUPPLIES	69.94	44.98
001-051-5201-0000	PROFESSIONAL SERVICES	377.00	377.00
001-051-5203-0000	BANK SERVICE CHARGES	934.38	934.38
001-051-5205-0000	UTILITIES	6,625.69	6,575.69
001-051-5207-0000	MAINTENANCE AND RE…	1,185.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-051-5210-0000	RENTALS	1,566.81	1,200.54
001-051-5301-0000	OFFICE SUPPLIES	140.92	43.08
001-051-5304-0000	CHEMICALS / LAB SUPPL...	2,194.95	2,194.95
001-051-5307-0000	MAINTENANCE AND RE...	-252.49	-252.49
001-051-5308-0000	MAINT & REPAIR-OTHER ..	4.08	0.00
001-051-5310-0000	GENERAL SUPPLIES	487.49	70.93
001-051-5327-0000	CONCESSION SUPPLIES	131.25	131.25
001-051-5330-0000	T-SHIRTS & AWARDS	1,371.75	0.00
001-051-5331-0000	ATHLETIC SUPPLIES	508.87	508.87
001-052-5205-0000	UTILITIES	130.39	130.39
001-052-5213-0000	OTHER CHARGES	80.90	80.90
001-052-5309-0000	JANITORIAL & HOUSEHO...	7.99	7.99
001-052-5310-0000	GENERAL SUPPLIES	197.81	197.81
003-000-0410-0000	INVENTORY	27,792.20	0.00
003-011-5201-0000	PROFESSIONAL SERVICES	180.00	0.00
003-011-5203-0000	BANK SERVICE CHARGES	369.72	369.72
003-011-5205-0000	UTILITIES	824.22	824.22
003-011-5207-0000	MAINTENANCE AND RE...	478.00	478.00
003-011-5209-0000	TAX PAYMENT	695.36	695.36
003-011-5308-0000	MAINT & REPAIR-OTHER ..	3,416.38	3,416.38
003-011-5310-0000	GENERAL SUPPLIES	2,491.26	2,491.26
004-028-5213-0000	OTHER CHARGES	17,932.43	17,932.43
005-000-4621-0000	RENTALS	450.00	450.00
005-011-5201-0000	PROFESSIONAL SERVICES	90.00	90.00
005-011-5202-0000	PAYMENTS TO CONTRA...	636.00	636.00
005-011-5204-0000	INSURANCE & BONDS	276.40	276.40
005-011-5205-0000	UTILITIES	1,556.83	1,556.83
005-011-5210-0000	RENTALS	209.00	209.00
005-011-5213-0000	OTHER CHARGES	475.40	475.40
005-011-5301-0000	OFFICE SUPPLIES	13.20	13.20
005-011-5310-0000	GENERAL SUPPLIES	2,340.54	2,340.54
007-034-5201-0000	PROFESSIONAL SERVICES	600.90	385.30
007-034-5205-0000	UTILITIES	1,711.20	1,711.20
007-034-5207-0000	MAINTENANCE AND RE...	623.26	468.76
007-034-5210-0000	RENTALS	369.00	369.00
007-034-5211-0000	TRAVL,TRAIN,MEMBERS...	75.52	75.52
007-034-5213-0000	OTHER CHARGES	211.98	211.98
007-034-5301-0000	OFFICE SUPPLIES	133.99	133.99
007-034-5302-0000	SMALL TOOLS	574.49	178.13
007-034-5303-0000	MOTOR FUELS AND LUB...	4,051.43	3,645.30
007-034-5306-0000	MAINT &REPAIR-BLDGS...	899.90	48.60
007-034-5307-0000	MAINTENANCE AND RE...	4,169.95	3,758.41

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
007-034-5310-0000	GENERAL SUPPLIES	1,148.13	545.62
007-034-5312-0000	SAFETY MATERIALS AND…	176.30	176.30
007-034-5325-0000	TRAFFIC SIGNS,SIGNALS…	6,102.00	6,102.00
007-034-7401-0000	MACHINERY & AUTOMO…	8,918.00	8,918.00
009-011-5201-0000	PROFESSIONAL SERVICES	1,010.39	1,010.39
009-011-5212-0000	PUBLICATION AND PRINT..	49.45	49.45
011-011-5201-0000	PROFESSIONAL SERVICES	1,754.76	1,754.76
011-011-5205-0000	UTILITIES	1,866.57	1,866.57
011-011-5211-0000	TRAVL,TRAIN,MEMBERS…	119.08	119.08
011-011-5212-0000	PUBLICATION AND PRINT..	1,791.73	1,791.73
011-011-5213-0000	OTHER CHARGES	95.99	95.99
011-011-5301-0000	OFFICE SUPPLIES	235.99	235.99
011-011-5310-0000	GENERAL SUPPLIES	428.89	428.89
011-011-5313-0000	PRINT MATERIALS	3,536.73	3,513.32
011-011-5315-0000	NON-CAPITALIZED ASSE…	106.43	106.43
011-011-5318-0000	AUDIOVISUAL MATERIA…	748.65	748.65
011-011-5321-0000	MEMORIALS - BOOKS, E…	435.06	435.06
011-011-5323-0000	PROGRAM EXPENSES - …	789.09	789.09
011-011-5324-0000	PROGRAM EXPENSES - C…	108.34	108.34
011-011-5326-0000	LIBRARY PROCESSING C…	70.54	70.54
018-011-5201-0000	PROFESSIONAL SERVICES	1,250.00	1,250.00
018-011-5401-0000	YMCA CITY CONTRIBUTI…	6,023.33	0.00
019-011-5213-0000	OTHER CHARGES	7,725.71	7,725.71
023-011-5305-0000	CLOTHING	244.93	244.93
024-011-5201-0000	PROFESSIONAL SERVICES	46,502.54	46,502.54
024-011-5205-0000	UTILITIES	100.64	100.64
024-011-5210-0000	RENTALS	-236.41	-236.41
024-011-5212-0000	PUBLICATION AND PRINT..	1,306.10	1,306.10
024-011-5213-0000	OTHER CHARGES	2,398.32	2,398.32
024-011-5301-0000	OFFICE SUPPLIES	43.08	43.08
024-011-7401-0000	MACHINERY & AUTOMO…	1,205.44	1,205.44
027-021-5211-0000	TRAVL,TRAIN,MEMBERS…	175.72	0.00
027-152-5310-0000	GENERAL SUPPLIES	360.23	360.23
030-011-5201-0605	PROFESSIONAL SERVICES	17,475.00	17,475.00
030-011-5201-0606	PROFESSIONAL SERVICES	89,076.66	89,076.66
030-011-5202-0590	PAYMENTS TO CONTRA…	5,000.00	5,000.00
030-011-5202-0601	PAYMENTS TO CONTRA…	193,810.83	193,810.83
030-011-5202-0602	PAYMENTS TO CONTRA…	23,462.63	23,462.63
030-011-5308-0612	MAINT & REPAIR-OTHER ..	932.75	932.75
030-011-5315-0615	NON-CAPITALIZED ASSE…	81,300.00	81,300.00
030-011-7404-0606	OTHER IMPROVEMENTS	431,705.76	431,705.76
031-027-5201-0000	PROFESSIONAL SERVICES	975.00	975.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
040-071-7515-0000	TEMPORARY NOTE INTE...	47,476.00	47,476.00
060-000-0410-0000	INVENTORY	46,008.96	3,786.96
060-000-1198-0000	HOLLYFRONTIER ELECTR...	8,390.58	8,390.58
060-001-5201-0000	PROFESSIONAL SERVICES	183.63	183.63
060-001-5203-0000	BANK SERVICE CHARGES	5,202.39	5,202.39
060-001-5205-0000	UTILITIES	802.25	802.25
060-001-5211-0000	TRAVL,TRAIN,MEMBERS...	947.93	872.93
060-001-5212-0000	PUBLICATION AND PRINT..	392.40	392.40
060-001-5213-0000	OTHER CHARGES	1,249.34	1,249.34
060-001-5301-0000	OFFICE SUPPLIES	43.08	43.08
060-001-5305-0000	CLOTHING	35.61	35.61
060-002-5201-0000	PROFESSIONAL SERVICES	3,329.89	490.89
060-002-5205-0000	UTILITIES	16,476.04	16,476.04
060-002-5206-0000	MAINT & REPAIR-BLDGS...	3,010.49	3,010.49
060-002-5207-0000	MAINTENANCE AND RE...	179.75	179.75
060-002-5210-0000	RENTALS	35.00	0.00
060-002-5213-0000	OTHER CHARGES	141.76	141.76
060-002-5305-0000	CLOTHING	337.39	337.39
060-002-5306-0000	MAINT &REPAIR-BLDGS...	131.48	7.58
060-002-5307-0000	MAINTENANCE AND RE...	710.59	710.59
060-002-5309-0000	JANITORIAL & HOUSEHO...	33.19	33.19
060-002-5310-0000	GENERAL SUPPLIES	344.10	135.88
060-002-5315-0000	NON-CAPITALIZED ASSE...	359.99	359.99
060-002-7401-0000	MACHINERY & AUTOMO...	8,270.00	0.00
060-003-5201-0000	PROFESSIONAL SERVICES	4,393.59	2,177.99
060-003-5205-0000	UTILITIES	1,782.58	1,782.58
060-003-5206-0000	MAINT & REPAIR-BLDGS...	29,724.42	29,724.42
060-003-5207-0000	MAINTENANCE AND RE...	1,600.55	481.78
060-003-5211-0000	TRAVL,TRAIN,MEMBERS...	302.80	302.80
060-003-5302-0000	SMALL TOOLS	374.87	298.97
060-003-5303-0000	MOTOR FUELS AND LUB...	3,773.81	3,645.30
060-003-5305-0000	CLOTHING	539.77	539.77
060-003-5307-0000	MAINTENANCE AND RE...	544.06	502.56
060-003-5308-0000	MAINT & REPAIR-OTHER ..	4,533.51	3,295.54
060-003-5309-0000	JANITORIAL & HOUSEHO...	223.83	223.83
060-003-5310-0000	GENERAL SUPPLIES	316.21	268.06
060-003-5312-0000	SAFETY MATERIALS AND...	768.05	723.08
060-003-5315-0000	NON-CAPITALIZED ASSE...	124.00	124.00
063-001-5201-0000	PROFESSIONAL SERVICES	168.32	168.32
063-001-5204-0000	INSURANCE & BONDS	500.00	500.00
063-001-5205-0000	UTILITIES	211.42	211.42
063-001-5212-0000	PUBLICATION AND PRINT..	359.70	359.70

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
063-001-5213-0000	OTHER CHARGES	797.01	797.01
063-001-5301-0000	OFFICE SUPPLIES	43.08	43.08
063-002-5201-0000	PROFESSIONAL SERVICES	3,583.95	979.45
063-002-5205-0000	UTILITIES	15,042.55	15,042.55
063-002-5206-0000	MAINT & REPAIR-BLDGS…	7,945.84	8,129.66
063-002-5207-0000	MAINTENANCE AND RE…	29.20	30.00
063-002-5210-0000	RENTALS	84.95	0.00
063-002-5211-0000	TRAVL,TRAIN,MEMBERS…	1,150.37	1,150.37
063-002-5213-0000	OTHER CHARGES	68.40	22.80
063-002-5301-0000	OFFICE SUPPLIES	10.69	10.69
063-002-5302-0000	SMALL TOOLS	162.96	162.96
063-002-5303-0000	MOTOR FUELS AND LUB…	74.45	74.45
063-002-5304-0000	CHEMICALS / LAB SUPPL…	9.99	9.99
063-002-5305-0000	CLOTHING	389.67	389.67
063-002-5306-0000	MAINT &REPAIR-BLDGS…	118.36	118.36
063-002-5307-0000	MAINTENANCE AND RE…	292.73	49.73
063-002-5308-0000	MAINT & REPAIR-OTHER ..	785.69	785.69
063-002-5309-0000	JANITORIAL & HOUSEHO…	452.00	452.00
063-002-5310-0000	GENERAL SUPPLIES	300.46	274.89
063-002-5312-0000	SAFETY MATERIALS AND…	355.03	61.50
063-002-5315-0000	NON-CAPITALIZED ASSE…	1,094.39	1,451.99
063-003-5201-0000	PROFESSIONAL SERVICES	1,752.04	1,536.44
063-003-5205-0000	UTILITIES	1,234.09	1,234.09
063-003-5207-0000	MAINTENANCE AND RE…	48.00	0.00
063-003-5303-0000	MOTOR FUELS AND LUB…	3,773.81	3,645.30
063-003-5307-0000	MAINTENANCE AND RE…	561.72	8.03
063-003-5308-0000	MAINT & REPAIR-OTHER ..	56.83	56.83
063-003-5310-0000	GENERAL SUPPLIES	44.20	0.00
063-003-5312-0000	SAFETY MATERIALS AND…	21.99	21.99
066-001-5201-0000	PROFESSIONAL SERVICES	32,907.93	32,907.93
066-001-5203-0000	BANK SERVICE CHARGES	2,562.37	2,562.37
066-001-5205-0000	UTILITIES	1,360.94	1,360.94
066-001-5207-0000	MAINTENANCE AND RE…	2,051.18	853.57
066-001-5212-0000	PUBLICATION AND PRINT..	337.90	337.90
066-001-5213-0000	OTHER CHARGES	771.44	771.44
066-001-5301-0000	OFFICE SUPPLIES	43.08	43.08
066-001-5302-0000	SMALL TOOLS	76.47	36.48
066-001-5303-0000	MOTOR FUELS AND LUB…	5,393.81	5,265.30
066-001-5304-0000	CHEMICALS / LAB SUPPL…	60.00	60.00
066-001-5307-0000	MAINTENANCE AND RE…	923.83	726.42
066-001-5310-0000	GENERAL SUPPLIES	2,818.76	2,765.94
066-001-5315-0000	NON-CAPITALIZED ASSE…	22,745.00	22,745.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
069-001-5203-0000	BANK SERVICE CHARGES	57.69	57.69
069-001-5205-0000	UTILITIES	1,532.47	1,532.47
072-001-5205-0000	UTILITIES	144.34	144.34
072-001-5210-0000	RENTALS	306.07	306.07
072-001-5211-0000	TRAVL,TRAIN,MEMBERS...	3,025.36	3,025.36
072-001-5212-0000	PUBLICATION AND PRINT..	96.11	96.11
072-001-5301-0000	OFFICE SUPPLIES	104.23	104.23
072-001-5310-0000	GENERAL SUPPLIES	199.89	199.89
072-019-5201-0000	PROFESSIONAL SERVICES	889.30	1,474.30
072-019-5310-0000	GENERAL SUPPLIES	36.33	36.33
072-019-5315-0000	NON-CAPITALIZED ASSE...	4,216.85	2,791.85
072-019-5316-0000	COMPUTER SUPPLIES	2,977.70	1,784.91
	Grand Total:	**1,479,756.53**	**1,345,009.07**

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		1,479,756.53	1,345,009.07
	Grand Total:	**1,479,756.53**	**1,345,009.07**

Payroll	
09/06/23	$ 216,228.08
09/20/23	$ 212,821.26
Expenses	$1,479,756.53
Total	$1,908,805.87

TO:	City Commission
FROM:	Scott Rickard
SUBJ:	Consideration of a Request to Set a Public Hearing Concerning Special Assessments for Projects 569 and 570 (Street Improvements on Hunton, Simpson, 2nd, & 5th Avenues)
DATE:	October 16, 2023

Background:
Projects No. 569 & 570 are complete. The City Commission must set a hearing date to spread the costs to the properties involved.

Attachments:
1. Assessments Projects 569 and 570 Phase I

Policy Issue:
The City Commission must hold a public hearing to allow citizens to express concerns regarding the project.

Fiscal Impact:
The total cost of the project is $1,819,244.61. The costs assessed to the improvement district will be $1,371,614.44 and city-at-large costs will be $447,630.17. The total cost of the project will be paid out of the bond and interest fund. The improvement district will be able to pay off the debt over a twenty-year period.

Trade-offs:
N/A

Staff Recommendation:
Set the public hearing.

Commission Action:
Commissioner _______________ moved to set the public hearing for 5:30 p.m. on November 20, 2023 to be held for the purpose of considering the proposed assessments for the cost of Project Nos. 569 & 570, and further direct individual mailings to each owner liable for the special assessments.

Commissioner _______________ seconded the motion.

CITY OF EL DORADO, KANSAS
GENERAL OBLIGATION BONDS

ASSESSMENT PROCEEDINGS
TIME SCHEDULE

DATE	ACTION OR EVENT
	Certification of Statement of Final Costs and Proposed Assessment Rolls
October 2, 2023	Preparation of Initial Assessment Proceedings
October 16, 2023	Governing Body Meeting Approve Statement of Final Costs, Assessment Roll and Notices of Public Hearing; Establish Date for Public Hearing
October 21, 2023	Publish Notice of Public Hearing in the ***Butler County Times-Gazette***; Mail Notice of Public Hearing and Statement of Costs Proposed to be Assessed [10 days prior to November 20, 2023]
	Preparation of Final Assessment Proceedings
November 20, 2023	Governing Body Meeting Conduct Public Hearing; Pass Assessment Ordinance
November 25, 2023	Publish Assessment Ordinance or Summary in the ***Butler County Times-Gazette***; Mail Notice of Assessment
December 25, 2023	Pay-in Period Ends [30-day Non-litigation Period After November 25, 2023]
Before 08/25/2024	Certify Assessment Spreads to Butler County Clerk

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Gilmore & Bell, P.C.
10/02/2023

**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF EL DORADO, KANSAS
HELD ON OCTOBER 16, 2023**

The City Commission met in regular session at the usual meeting place in the City at 5:30 p.m., the Mayor presided and the following members of the City Commission being present and participating, to-wit:

Absent:

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

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

There were presented certain documents relating to the following described improvements previously authorized by the governing body:

Project No. 569 – Paving – Hunton Rd. (2nd to 6th) and Simpson Rd. (2nd to 5th)

Resolution Nos. 2919 and 2944
Paving Improvements.

Project No. 570 – Paving - 2nd Avenue (School Rd. to Diagonal Rd.) and Paving 5th Avenue (School Rd. to Hunton Rd.)

Resolution Nos. 2920 and 2945
Paving Improvements.

The documents presented are as follows:

Exhibit A – Statement of Final Costs
Exhibit B – Assessment Roll Certification
Exhibit C – Notice of Public Hearing
Exhibit D – Form of Notice of Hearing and Statement of Cost Proposed to be Assessed

After full consideration thereof, Commissioner ____________ moved to take the following action:

1. Approve each of the documents;
2. Establish November 20, 2023 at 5:30 p.m., or as soon thereafter as may be heard, to meet for the purpose of hearing any and all written or oral objections to the respective assessments set forth therein;

3. Cause the City Clerk to publish the Notice of Public Hearing (***Exhibit C***) in the official City newspaper not less than 10 days prior to such public meeting date;
4. Mail the Form of Notice of Hearing and Statement of Cost Proposed to be Assessed (***Exhibit D***) to each and all owners of property affected by such assessments at their last known post office address on the same date as the publication of Notice of Public Hearing (***Exhibit C***); and
5. File each of the documents of record in the office of the City Clerk and make the same available for public inspection.

The motion was seconded by Commissioner ____________, and approved by the following roll call vote:

Yea: ____

Nay: ____

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

(Other Proceedings)

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CERTIFICATE

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

(SEAL)

____
City Clerk

EXHIBIT A-1

CITY OF EL DORADO, KANSAS

PROJECT NO. 569 - PAVING
RESOLUTION NOS. 2919 AND 2944

STATEMENT OF FINAL COSTS

Total Costs	$1,311,854.00*

*total costs include engineering, construction, costs of issuance and interim financing costs.

EXHIBIT A-2

CITY OF EL DORADO, KANSAS

PROJECT NO. 570 - PAVING
RESOLUTION NOS. 2920 AND 2945

STATEMENT OF FINAL COSTS

Total Costs	$507,390.62*

*total costs include engineering, construction, costs of issuance and interim financing costs.

EXHIBIT B

ASSESSMENT ROLL CERTIFICATION

The undersigned having been designated by the City of El Dorado, Kansas (the "City"), to determine the amounts of the respective assessments and to prepare the proposed Assessment Roll therefor in connection with certain internal improvements previously authorized by the governing body hereby reports that each and all of the respective assessments have been determined to be as shown on the Schedule(s) attached hereto and made a part hereof by reference as though fully set out herein.

Dated October 16, 2023.

CITY OF EL DORADO, KANSAS

By: ______________________________
Scott Rickard, Engineering Department

SCHEDULE I-1

PROJECT NOS. 569 - PAVING
RESOLUTION NOS. 2919 AND 2944

PROP. NO.	PROPERTY DESCRIPTION	ITEM	QUANTITY	UNIT	ASSESSMENT
1	Lot 34 Block 2	Area	9,776.0	S.F.	$8,780.01
	Township Village Addition	Drives	0.0	S.Y.	
	668 Hunton				
	212 04 0 00 07 002 00 0				
		TOTAL			$8,780.01
2	Lot 33 Block 2	Area	9,975.00	S.F.	$8,958.73
	Township Village Addition	Drives	40.25	S.Y.	$2,284.99
	656 Hunton				
	El Dorado KS 67042				
	212 04 0 00 07 003 00 0	TOTAL			$11,243.73
3	Lot 32 Block 2	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	18.00	S.Y.	$1,021.86
	646 Hunton	Drives	21.92	S.Y.	$1,244.40
	212 04 0 00 07 004 00 0				
		TOTAL			$11,224.99
4	Lot 31 Block 2	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	39.25	S.Y.	$2,228.22
	640 Hunton				
	212 04 0 00 07 005 00 0	TOTAL			$11,186.96
5	Lot 30 Block 2	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	32.56	S.Y.	$1,848.43
	632 Hunton				
	212 04 0 00 07 006 00 0	TOTAL			$10,807.17
6	Lot 29 Block 2	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	27.78	S.Y.	$1,577.07
	626 Hunton				
	212 04 0 00 07 007 00 0	TOTAL			$10,535.81
7	Lot 28 Block 2	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	36.94	S.Y.	$2,097.08
	618 Hunton				
	212 04 0 00 07 008 00 0	TOTAL			$11,055.82
8	Lots 26 & 27 Block 2	Area	19,231.0	S.F.	$17,271.72
	Township Village Addition	Drives	99.83	S.Y.	$5,667.35
	602 Hunton				
	212 04 0 00 07 009 01 0	TOTAL			$22,939.07
9	Lots 24 & 25 Block 2	Area	19,950.0	S.F.	$17,917.47
	Township Village Addition	Drives	30.55	S.Y.	$1,734.32
	520 Hunton	Drives	70.00	S.Y.	$3,973.90
	212 04 0 00 07 010 00 0	TOTAL			$23,625.69

10	Lot 23 N10 Lot 22 Block 2	Area	11,305.0	S.F.	$10,153.23
	Township Village Addition	Drives	53.61	S.Y.	$3,043.44
	512 Hunton				
	212 04 0 00 07 011 00 0	TOTAL			$13,196.67
11	S65 Lot 22 Block 2	Area	8,645.0	S.F.	$7,764.24
	Township Village Addition	Drives	36.11	S.Y.	$2,049.96
	502 Hunton				
	212 04 0 00 07 012 00 0	TOTAL			$9,814.20
12	Lots 20 & 21 Block 2	Area	19,950.0	S.F.	$17,917.47
	Township Village Addition	Drives	16.06	S.Y.	$911.73
	428 Hunton	Drives	38.89	S.Y.	$2,207.79
	212 04 0 00 07 013 00 0	TOTAL			$21,036.98
13	Lots 18 & 19 Block 2	Area	19,950.0	S.F.	$17,917.47
	Township Village Addition	Drives	15.33	S.Y.	$870.28
	2654 W 3rd				
	212 04 0 00 07 014 00 0	TOTAL			$18,787.75
14	Lot 16 Block 12	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	73.44	S.Y.	$4,169.19
	360 Hunton				
	212 04 0 00 21 002 00 0	TOTAL			$13,127.92
15	Lot 15 Block 12	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	48.83	S.Y.	$2,772.08
	340 Hunton				
	212 04 0 00 21 003 00 0	TOTAL			$11,730.81
16	Lot 14 Block 12	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	45.56	S.Y.	$2,586.44
	338 Hunton				
	212 04 0 00 21 004 00 0	TOTAL			$11,545.18
17	Lot 13 Block 12	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	79.17	S.Y.	$4,494.48
	336 Hunton				
	212 04 0 00 21 005 00 0	TOTAL			$13,453.22
18	Lot 12 Block 12	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	49.17	S.Y.	$2,791.38
	324 Hunton				
	212 04 0 00 21 006 00 0	TOTAL			$11,750.12
19	Lot 11 Block 12	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	43.44	S.Y.	$2,466.09
	320 Hunton				
	212 04 0 00 21 007 00 0	TOTAL			$11,424.82
20	Lot 10 Block 12	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	47.56	S.Y.	$2,699.98
	312 Hunton				
	212 04 0 00 21 008 00 0	TOTAL			$11,658.72

21	Lot 9 Block 12	Area	12,170.0	S.F.	$10,930.11
	Township Village Addition	Drives	45.40	S.Y.	$2,577.36
	302 Hunton				
	212 04 0 00 21 009 00 0	TOTAL			$13,507.46
22	Lot 8 Block 11	Area	12,130.0	S.F.	$10,894.18
	Township Village Addition	Drives	63.42	S.Y.	$3,600.35
	301 Hunton				
	212 04 0 00 22 007 00 0	TOTAL			$14,494.53
23	Lot 7 Block 11	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	54.45	S.Y.	$3,091.13
	311 Hunton				
	212 04 0 00 22 008 00 0	TOTAL			$12,049.86
24	Lot 6 Block 11	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	56.11	S.Y.	$3,185.36
	317 Hunton				
	212 04 0 00 22 009 00 0	TOTAL			$12,144.10
25	Lot 5 Block 11	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	49.06	S.Y.	$2,785.14
	325 Hunton				
	212 04 0 00 22 010 00 0	TOTAL			$11,743.87
26	Lot 4 Block 11	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	42.86	S.Y.	$2,433.16
	335 Hunton				
	212 04 0 00 22 011 00 0	TOTAL			$11,391.90
27	Lot 3 Block 11	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	45.33	S.Y.	$2,573.38
	345 Hunton				
	212 04 0 00 22 012 00 0	TOTAL			$11,532.12
28	Lot 2 Block 11	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	46.95	S.Y.	$2,665.35
	349 Hunton				
	212 04 0 00 22 013 00 0	TOTAL			$11,624.09
29	Lot 1 Block 11	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	0.0	S.Y.	
	357 Hunton				
	212 04 0 00 22 001 00 0	TOTAL			$8,958.73
30	Lot 7 Block 9	Area	10,640.0	S.F.	$9,555.98
	Township Village Addition	Drives	0.0	S.Y.	
	2706 W 3rd				
	212 04 0 00 14 007 00 0	TOTAL			$9,555.98
31	Lot 6 Block 9	Area	10,640.0	S.F.	$9,555.98
	Township Village Addition	Drives	37.28	S.Y.	$2,116.39
	411 Hunton				
	212 04 0 00 14 008 00 0	TOTAL			$11,672.37

32	Lots 4 & 5 Block 9	Area	21,280.0	S.F.	$19,111.97
	Township Village Addition	Drives	86.68	S.Y.	$4,920.82
	425 Hunton				
	212 04 0 00 14 009 00 0	TOTAL			$24,032.79
33	Lot 3 Block 9	Area	10,640.0	S.F.	$9,555.98
	Township Village Addition		40.72	S.Y.	$2,311.67
	509 Hunton				
	212 04 0 00 14 010 00 0	TOTAL			$11,867.66
34	Lot 2 Block 9	Area	10,640.0	S.F.	$9,555.98
	Township Village Addition	Drives	36.98	S.Y.	$2,099.35
	511 Hunton				
	212 04 0 00 14 011 00 0	TOTAL			$11,655.34
35	Lot 1 Block 9	Area	10,640.0	S.F.	$9,555.98
	Township Village Addition	Drives	40.04	S.Y.	$2,273.07
	515 Hunton				
	212 04 0 00 14 001 00 0	TOTAL			$11,829.05
36		Area	192,874.0	S.F.	$173,223.75
		Drives	87.50	S.Y.	$4,967.38
	2700 W 6th				
	212 04 0 00 08 001 00 0	TOTAL			$178,191.13
37	Lot 14 Block 9	Area	10,640.00	S.F.	$9,555.98
	Township Village	Drives	77.50	S.Y.	$4,399.68
	520 Simpson				
	212-04-0-00-14-002-00-0				
		TOTAL			$13,955.66
38	Lot 13 Block 9	Area	10,640.00	S.F.	$9,555.98
	Township Village	Drives	39.47	S.Y.	$2,240.71
	512 Simpson				
	212-04-0-00-14-003-00-0				
		TOTAL			$11,796.70
39	Lot 12 Block 9	Area	10,640.00	S.F.	$9,555.98
	Township Village	Drives	50.81	S.Y.	$2,884.48
	502 Simpson				
	212-04-0-00-14-004-00-0				
		TOTAL			$12,440.47
40	Lot 11 Block 9	Area	10,640.00	S.F.	$9,555.98
	Township Village	Drives	60.28	S.Y.	$3,422.10
	428 Simpson				
	212-04-0-00-14-004-01-0				
		TOTAL			$12,978.08
41	Lot 10 Block 9	Area	10,640.00	S.F.	$9,555.98
	Township Village	Drives	56.13	S.Y.	$3,186.50
	420 Simpson				
	212-04-0-00-14-005-00-0				
		TOTAL			$12,742.48
42	Lot 9 Block 9	Area	10,640.00	S.F.	$9,555.98
	Township Village	Drives	0.0	S.Y.	
	0000 Simpson				
	212-04-0-00-14-006-00A				
		TOTAL			$9,555.98

43	Lot 8 Block 9 Township Village 2720 W 3rd 212-04-0-00-14-006-00B	Area Drives	10,640.00 S.F. 0.0 S.Y.	$9,555.98
		TOTAL		$9,555.98
44	Lots 15 & 16 Block 11 Township Village 358 Simpson 212-04-0-00-22-002-00-0	Area Drives	19,950.00 S.F. 46.39 S.Y.	$17,917.47 $2,633.56
		TOTAL		$20,551.03
45	Lot 14 Block 11 Township Village 342 Simpson 212-04-0-00-22-003-00-0	Area Drives	9,975.00 S.F. 61.67 S.Y.	$8,958.73 $3,501.01
		TOTAL		$12,459.74
46	Lot 13 Block 11 Township Village 336 Simpson 212-04-0-00-22-004-00-0	Area Drives	9,975.00 S.F. 74.61 S.Y.	$8,958.73 $4,235.61
		TOTAL		$13,194.34
47	Lots 11 & 12 Block 11 Township Village 320 Simpson 212-04-0-00-22-005-00-0	Area Drives	19,950.00 S.F. 47.11 S.Y.	$17,917.47 $2,674.43
		TOTAL		$20,591.90
48	Lots 9 & 10 Block 11 Township Village 302 Simpson 212-04-0-00-22-006-00-0	Area Drives	22,091.00 S.F. 51.56 S.Y.	$19,840.34 $2,927.06
		TOTAL		$22,767.40
49	Lot 8 Block 10 Township Village 301 Simpson 212-04-0-00-23-009-00-0	Area Drives	12,740.00 S.F. 47.83 S.Y.	$11,442.03 $2,715.31
		TOTAL		$14,157.34
50	Lot 7 Block 10 Township Village 315 Simpson 212-04-0-00-23-010-00-0	Area Drives	10,500.00 S.F. 40.89 S.Y.	$9,430.25 $2,321.33
		TOTAL		$11,751.57
51	Lots 5 & 6 Block 10 Township Village 333 Simpson 212-04-0-00-23-011-00-0	Area Drives	21,000.00 S.F. 58.56 S.Y.	$18,860.49 $3,324.45
		TOTAL		$22,184.94
52	Lot 4 Block 10 Township Village 337 Simpson 212-04-0-00-23-012-00-0	Area Drives	10,500.00 S.F. 51.16 S.Y.	$9,430.25 $2,904.35
		TOTAL		$12,334.60
53	Lot 3 Block 10 Township Village 341 Simpson 212-04-0-00-23-013-00-0	Area Drives	10,500.00 S.F. 80.11 S.Y.	$9,430.25 $4,547.84
		TOTAL		$13,978.09

54	Lot 2 Block 10	Area	10,500.00 S.F.	$9,430.25
	Township Village	Drives	38.33 S.Y.	$2,175.99
	345 Simpson			
	212-04-0-00-23-014-00-0			
		TOTAL		$11,606.24
55	Lot 1 Block 10	Area	10,500.00 S.F.	$9,430.25
	Township Village	Drives	0.0 S.Y.	
	2739 W 3rd			
	212-04-0-00-23-001-00-0			
		TOTAL		$9,430.25
56	Lot 7 Block 8	Area	11,200.00 S.F.	$10,058.93
	Township Village	Drives	46.61 S.Y.	$2,646.05
	2740 W 3rd			
	212-04-0-00-13-009-00-0	TOTAL		$12,704.98
57	Lot 6 Block 8	Area	11,200.00 S.F.	$10,058.93
	Township Village	Drives	35.28 S.Y.	$2,002.85
	411 Simpson			
	212-04-0-00-13-010-00-0	TOTAL		$12,061.78
58	Lot 5 Block 8	Area	11,200.00 S.F.	$10,058.93
	Township Village	Drives	42.22 S.Y.	$2,396.83
	425 Simpson			
	212-04-0-00-13-011-00-0	TOTAL		$12,455.76
59	Lot 4 Block 8	Area	11,200.00 S.F.	$10,058.93
	Township Village	Drives	35.28 S.Y.	$2,002.85
	427 Simpson			
	212-04-0-00-13-012-00-0			
		TOTAL		$12,061.78
60	Lot 3 Block 8	Area	11,200.00 S.F.	$10,058.93
	Township Village	Drives	88.11 S.Y.	$5,002.00
	501 Simpson			
	212-04-0-00-13-013-00-0			
		TOTAL		$15,060.93
61	Lot 2 Block 8	Area	11,200.00 S.F.	$10,058.93
	Township Village	Drives	38.85 S.Y.	$2,205.51
	511 Simpson			
	212-040-0-00-13-014-00-0			
		TOTAL		$12,264.44
62	Lot 1 Block 8	Area	11,200.00 S.F.	$10,058.93
	Township Village	Drives	132.39 S.Y.	$7,515.78
	519 Simpson			
	212-04-0-00-13-001-00-0			
		TOTAL		$17,574.71

SCHEDULE I-2

PROJECT NOS. 570 - PAVING
RESOLUTION NOS. 2920 AND 2945

PROP. NO.	PROPERTY DESCRIPTION	ITEM	QUANTITY	UNIT	ASSESSMENT
1	Lot 12 Block 10	Area	10,523.0	S.F.	$4,491.41
	Township Village Addition	Drives	0.0	S.Y.	
	328 School				
	212 04 0 00 23 005 00 0				
		TOTAL			$4,491.41
2	Lot 11 Block 10	Area	10,515.00	S.F.	$4,487.99
	Township Village Addition	Drives	0.0	S.Y.	
	318 School				
	El Dorado KS 67042				
	212 04 0 00 23 006 00 0	TOTAL			$4,487.99
3	Lot 10 Block 10	Area	10,508.0	S.F.	$4,485.01
	Township Village Addition	Drives	0.0	S.Y.	
	312 School				
	212 04 0 00 23 007 00 0				
		TOTAL			$4,485.01
4	Lot 9 Block 10	Area	12,698.0	S.F.	$5,419.74
	Township Village Addition	Drives	58.89	S.Y.	$3,343.19
	302 School				
	212 04 0 00 23 008 00 0	TOTAL			$8,762.92
5	Lot 8 Block 10	Area	12,740.0	S.F.	$5,437.67
	Township Village Addition	Drives	31.78	S.Y.	$1,804.15
	301 Simpson				
	212 04 0 00 23 009 00 0	TOTAL			$7,241.82
6	Lot 7 Block 10	Area	10,500.0	S.F.	$4,481.59
	Township Village Addition	Drives	0.0	S.Y.	
	315 Simpson				
	212 04 0 00 23 010 00 0	TOTAL			$4,481.59
7	Lots 5 & 6 Block 10	Area	21,000.0	S.F.	$8,963.18
	Township Village Addition	Drives	0.0	S.Y.	
	333 Simpson				
	212 04 0 00 23 011 00 0	TOTAL			$8,963.18
8	Lots 11 & 12 Block 11	Area	19,950.0	S.F.	$8,515.03
	Township Village Addition	Drives	0.0	S.Y.	
	320 Simpson				
	212 04 0 00 22 005 00 0	TOTAL			$8,515.03

9	Lots 9 & 10 Block 11	Area	22,091.0	S.F.	$9,428.84
	Township Village Addition	Drives	32.94	S.Y.	$1,870.00
	302 Simpson				
	212 04 0 00 22 006 00 0	TOTAL			$11,298.85
10	Lot 8 Block 11	Area	12,130.0	S.F.	$5,177.31
	Township Village Addition	Drives	0.0	S.Y.	
	301 Hunton				
	212 04 0 00 22 007 00 0	TOTAL			$5,177.31
11	Lot 7 Block 11	Area	9,975.0	S.F.	$4,257.51
	Township Village Addition	Drives	0.0	S.Y.	
	311 Hunton				
	212 04 0 00 22 008 00 0	TOTAL			$4,257.51
12	Lot 6 Block 11	Area	9,975.0	S.F.	$4,257.51
	Township Village Addition	Drives	0.0	S.Y.	
	317 Hunton				
	212 04 0 00 22 009 00 0	TOTAL			$4,257.51
13	Lot 5 Block 11	Area	9,975.0	S.F.	$4,257.51
	Township Village Addition	Drives	0.0	S.Y.	
	325 Hunton				
	212 04 0 00 22 010 00 0	TOTAL			$4,257.51
14	Lot 12 Block 12	Area	9,975.0	S.F.	$4,257.51
	Township Village Addition	Drives	0.0	S.Y.	
	324 Hunton				
	212 04 0 00 21 006 00 0	TOTAL			$4,257.51
15	Lot 11 Block 12	Area	9,975.0	S.F.	$4,257.51
	Township Village Addition	Drives	0.0	S.Y.	
	320 Hunton				
	212 04 0 00 21 007 00 0	TOTAL			$4,257.51
16	Lot 10 Block 12	Area	9,975.0	S.F.	$4,257.51
	Township Village Addition	Drives	0.0	S.Y.	
	312 Hunton				
	212 04 0 00 21 008 00 0	TOTAL			$4,257.51
17	Lot 9 Block 12	Area	12,170.0	S.F.	$5,194.38
	Township Village Addition	Drives	31.11	S.Y.	$1,766.11
	302 Hunton				
	212 04 0 00 21 009 00 0	TOTAL			$6,960.49
18		Area	240,772.0	S.F.	$102,765.90
		Drives	95.33	S.Y.	$5,411.88
	2850 W Central				
	212 04 0 00 25 001 00 0	TOTAL			$108,177.78

19		Area	212,086.0	S.F.	$90,522.19
		Drives	35.67	S.Y.	$2,024.99
	2700 W 6th				
	212 04 0 00 08 001 00 0	TOTAL			$92,547.17
20	Lot 14 Block 8	Area	11,288.0	S.F.	$4,817.93
	Township Village Addition	Drives	94.22	S.Y.	$5,348.87
	520 School Rd				
	212 04 0 00 13 002 00 0	TOTAL			$10,166.79
21	Lot 13 Block 8	Area	11,288.0	S.F.	$4,817.93
	Township Village Addition	Drives	0.0	S.Y.	
	512 School Rd				
	212 04 0 00 13 003 00 0	TOTAL			$4,817.93
22	Lot 12 Block 8	Area	11,288.0	S.F.	$4,817.93
	Township Village Addition	Drives	0.0	S.Y.	
	502 School Rd				
	212 04 0 00 13 004 00 0	TOTAL			$4,817.93
23	Lot 11 Block 8	Area	5,655.0	S.F.	$2,413.66
	Township Village Addition	Drives	0.0	S.Y.	
	428 School Rd				
	212-04-0-00-13-005.00-0	TOTAL			$2,413.66
24	Lot 4 Block 8	Area	5,600.0	S.F.	$2,390.18
	Township Village Addition	Drives	0.0	S.Y.	
	427 Simpson Rd				
	212-04-0-00-13-012.00-0	TOTAL			$2,390.18
25	Lot 3 Block 8	Area	11,200.0	S.F.	$4,780.37
	Township Village Addition	Drives	0.0	S.Y.	
	501 Simpson				
	212 04 0 00 13 013 00 0	TOTAL			$4,780.37
26	Lot 2 Block 8	Area	11,200.0	S.F.	$4,780.37
	Township Village Addition	Drives	0.0	S.Y.	
	511 Simpson				
	212 04 0 00 13 014 00 0	TOTAL			$4,780.37
27	Lot 1 Block 8	Area	11,200.0	S.F.	$4,780.37
	Township Village Addition	Drives	41.36	S.Y.	$2,348.01
	519 Simpson				
	212 04 0 00 13 001 00 0	TOTAL			$7,128.37
28	Lot 14 Block 9	Area	10,640.0	S.F.	$4,541.35
	Township Village Addition	Drives	0.0	S.Y.	
	520 Simpson				
	212 04 0 00 14 002 00 0	TOTAL			$4,541.35

29	Lot 13 Block 9	Area	10,640.0	S.F.	$4,541.35
	Township Village Addition	Drives	0.0	S.Y.	
	512 Simpson				
	212 04 0 00 14 003 00 0	TOTAL			$4,541.35
30	Lot 12 Block 9	Area	10,640.0	S.F.	$4,541.35
	Township Village Addition	Drives	0.0	S.Y.	
	502 Simpson				
	212 04 0 00 14 004 00 0	TOTAL			$4,541.35
31	Lot 11 Block 9	Area	5,320	S.F.	$2,270.67
	Township Village Addition	Drives	0	S.Y.	
	428 Simpson				
	212 04 0 00 14 004 01 0	TOTAL			$2,270.67
32	Lots 4, 5 Block 9	Area	5,320	S.F.	$2,270.67
	Township Village Addition	Drives		S.Y.	
	425 Hunton				
	212 04 0 00 14 009 00 0	TOTAL			$2,270.67
33	Lot 3 Block 9	Area	10,640.0	S.F.	$4,541.35
	Township Village Addition	Drives	0.0	S.Y.	
	509 Hunton				
	212 04 0 00 14 010 00 0	TOTAL			$4,541.35
34	Lot 2 Block 9	Area	10,640.0	S.F.	$4,541.35
	Township Village Addition	Drives	0.0	S.Y.	
	511 Hunton				
	212 04 0 00 14 011 00 0	TOTAL			$4,541.35
35	Lot 1 Block 9	Area	10,640.0	S.F.	$4,541.35
	Township Village Addition	Drives	0.0	S.Y.	
	515 Hunton				
	212 04 0 00 14 001 00 0	TOTAL			$4,541.35

EXHIBIT C

(Published in the ***Butler County Times-Gazette*** on October 21, 2023)

NOTICE OF PUBLIC HEARING

TO: RESIDENTS OF THE CITY OF EL DORADO, KANSAS

You and each of you are hereby notified that the governing body of the City of El Dorado, Kansas (the "City") will meet for the purpose of holding a public hearing, as provided by K.S.A. 12-6a01 *et seq*., at 220 E. 1st Avenue, in the City, on November 20, 2023, or as soon thereafter as may be heard, at 5:30 p.m.. The public hearing is for the purpose of hearing any and all oral or written objections to proposed assessments in connection with the following described improvements:

Project No. 569 – Paving – Hunton Rd. (2nd to 6th) and Simpson Rd. (2nd to 5th)

Resolution Nos. 2919 and 2944
Paving Improvements.

Property Description:
See Schedule I-1.

Cost of Improvements:
$1,311,854.00.
$997,393.80 to be assessed against the Improvement District and $314,460.20 to be paid by the City-at-large

Project No. 570 – Paving - 2nd Avenue (School Rd. to Diagonal Rd.) and Paving 5th Avenue (School Rd. to Hunton Rd.)

Resolution No. 2920 and 2945
Paving Improvements.

Property Description:
See Schedule I-2.

Cost of Improvements:
$507,390.62.
$374,220.64 to be assessed against the Improvement District and $133,169.98 to be paid by the City-at-large

An Assessment Roll prepared in accordance with the referenced Resolution(s) approved by the governing body is on file in the Office of the City Clerk and may be examined by any interested party. At the conclusion of the public hearing, the governing body will consider an Ordinance levying such special assessments.

DATED October 16, 2023.

/s/ Tabitha Sharp, City Clerk

SCHEDULE I-1

PROJECT NOS. 569 - PAVING
RESOLUTION NOS. 2919 AND 2944

PROP. NO.	PROPERTY DESCRIPTION	ITEM	QUANTITY	UNIT	ASSESSMENT
1	Lot 34 Block 2	Area	9,776.0	S.F.	$8,780.01
	Township Village Addition	Drives	0.0	S.Y.	
	668 Hunton				
	212 04 0 00 07 002 00 0				
		TOTAL			$8,780.01
2	Lot 33 Block 2	Area	9,975.00	S.F.	$8,958.73
	Township Village Addition	Drives	40.25	S.Y.	$2,284.99
	656 Hunton				
	El Dorado KS 67042				
	212 04 0 00 07 003 00 0	TOTAL			$11,243.73
3	Lot 32 Block 2	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	18.00	S.Y.	$1,021.86
	646 Hunton	Drives	21.92	S.Y.	$1,244.40
	212 04 0 00 07 004 00 0				
		TOTAL			$11,224.99
4	Lot 31 Block 2	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	39.25	S.Y.	$2,228.22
	640 Hunton				
	212 04 0 00 07 005 00 0	TOTAL			$11,186.96
5	Lot 30 Block 2	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	32.56	S.Y.	$1,848.43
	632 Hunton				
	212 04 0 00 07 006 00 0	TOTAL			$10,807.17
6	Lot 29 Block 2	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	27.78	S.Y.	$1,577.07
	626 Hunton				
	212 04 0 00 07 007 00 0	TOTAL			$10,535.81
7	Lot 28 Block 2	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	36.94	S.Y.	$2,097.08
	618 Hunton				
	212 04 0 00 07 008 00 0	TOTAL			$11,055.82
8	Lots 26 & 27 Block 2	Area	19,231.0	S.F.	$17,271.72
	Township Village Addition	Drives	99.83	S.Y.	$5,667.35
	602 Hunton				
	212 04 0 00 07 009 01 0	TOTAL			$22,939.07
9	Lots 24 & 25 Block 2	Area	19,950.0	S.F.	$17,917.47
	Township Village Addition	Drives	30.55	S.Y.	$1,734.32
	520 Hunton	Drives	70.00	S.Y.	$3,973.90
	212 04 0 00 07 010 00 0	TOTAL			$23,625.69

10	Lot 23 N10 Lot 22 Block 2	Area	11,305.0	S.F.	$10,153.23
	Township Village Addition	Drives	53.61	S.Y.	$3,043.44
	512 Hunton				
	212 04 0 00 07 011 00 0	TOTAL			$13,196.67
11	S65 Lot 22 Block 2	Area	8,645.0	S.F.	$7,764.24
	Township Village Addition	Drives	36.11	S.Y.	$2,049.96
	502 Hunton				
	212 04 0 00 07 012 00 0	TOTAL			$9,814.20
12	Lots 20 & 21 Block 2	Area	19,950.0	S.F.	$17,917.47
	Township Village Addition	Drives	16.06	S.Y.	$911.73
	428 Hunton	Drives	38.89	S.Y.	$2,207.79
	212 04 0 00 07 013 00 0	TOTAL			$21,036.98
13	Lots 18 & 19 Block 2	Area	19,950.0	S.F.	$17,917.47
	Township Village Addition	Drives	15.33	S.Y.	$870.28
	2654 W 3rd				
	212 04 0 00 07 014 00 0	TOTAL			$18,787.75
14	Lot 16 Block 12	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	73.44	S.Y.	$4,169.19
	360 Hunton				
	212 04 0 00 21 002 00 0	TOTAL			$13,127.92
15	Lot 15 Block 12	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	48.83	S.Y.	$2,772.08
	340 Hunton				
	212 04 0 00 21 003 00 0	TOTAL			$11,730.81
16	Lot 14 Block 12	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	45.56	S.Y.	$2,586.44
	338 Hunton				
	212 04 0 00 21 004 00 0	TOTAL			$11,545.18
17	Lot 13 Block 12	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	79.17	S.Y.	$4,494.48
	336 Hunton				
	212 04 0 00 21 005 00 0	TOTAL			$13,453.22
18	Lot 12 Block 12	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	49.17	S.Y.	$2,791.38
	324 Hunton				
	212 04 0 00 21 006 00 0	TOTAL			$11,750.12
19	Lot 11 Block 12	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	43.44	S.Y.	$2,466.09
	320 Hunton				
	212 04 0 00 21 007 00 0	TOTAL			$11,424.82
20	Lot 10 Block 12	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	47.56	S.Y.	$2,699.98
	312 Hunton				
	212 04 0 00 21 008 00 0	TOTAL			$11,658.72

21	Lot 9 Block 12	Area	12,170.0	S.F.	$10,930.11
	Township Village Addition	Drives	45.40	S.Y.	$2,577.36
	302 Hunton				
	212 04 0 00 21 009 00 0	TOTAL			$13,507.46
22	Lot 8 Block 11	Area	12,130.0	S.F.	$10,894.18
	Township Village Addition	Drives	63.42	S.Y.	$3,600.35
	301 Hunton				
	212 04 0 00 22 007 00 0	TOTAL			$14,494.53
23	Lot 7 Block 11	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	54.45	S.Y.	$3,091.13
	311 Hunton				
	212 04 0 00 22 008 00 0	TOTAL			$12,049.86
24	Lot 6 Block 11	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	56.11	S.Y.	$3,185.36
	317 Hunton				
	212 04 0 00 22 009 00 0	TOTAL			$12,144.10
25	Lot 5 Block 11	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	49.06	S.Y.	$2,785.14
	325 Hunton				
	212 04 0 00 22 010 00 0	TOTAL			$11,743.87
26	Lot 4 Block 11	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	42.86	S.Y.	$2,433.16
	335 Hunton				
	212 04 0 00 22 011 00 0	TOTAL			$11,391.90
27	Lot 3 Block 11	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	45.33	S.Y.	$2,573.38
	345 Hunton				
	212 04 0 00 22 012 00 0	TOTAL			$11,532.12
28	Lot 2 Block 11	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	46.95	S.Y.	$2,665.35
	349 Hunton				
	212 04 0 00 22 013 00 0	TOTAL			$11,624.09
29	Lot 1 Block 11	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	0.0	S.Y.	
	357 Hunton				
	212 04 0 00 22 001 00 0	TOTAL			$8,958.73
30	Lot 7 Block 9	Area	10,640.0	S.F.	$9,555.98
	Township Village Addition	Drives	0.0	S.Y.	
	2706 W 3rd				
	212 04 0 00 14 007 00 0	TOTAL			$9,555.98
31	Lot 6 Block 9	Area	10,640.0	S.F.	$9,555.98
	Township Village Addition	Drives	37.28	S.Y.	$2,116.39
	411 Hunton				
	212 04 0 00 14 008 00 0	TOTAL			$11,672.37

32	Lots 4 & 5 Block 9	Area	21,280.0	S.F.	$19,111.97
	Township Village Addition	Drives	86.68	S.Y.	$4,920.82
	425 Hunton				
	212 04 0 00 14 009 00 0	TOTAL			$24,032.79
33	Lot 3 Block 9	Area	10,640.0	S.F.	$9,555.98
	Township Village Addition		40.72	S.Y.	$2,311.67
	509 Hunton				
	212 04 0 00 14 010 00 0	TOTAL			$11,867.66
34	Lot 2 Block 9	Area	10,640.0	S.F.	$9,555.98
	Township Village Addition	Drives	36.98	S.Y.	$2,099.35
	511 Hunton				
	212 04 0 00 14 011 00 0	TOTAL			$11,655.34
35	Lot 1 Block 9	Area	10,640.0	S.F.	$9,555.98
	Township Village Addition	Drives	40.04	S.Y.	$2,273.07
	515 Hunton				
	212 04 0 00 14 001 00 0	TOTAL			$11,829.05
36		Area	192,874.0	S.F.	$173,223.75
		Drives	87.50	S.Y.	$4,967.38
	2700 W 6th				
	212 04 0 00 08 001 00 0	TOTAL			$178,191.13
37	Lot 14 Block 9	Area	10,640.00	S.F.	$9,555.98
	Township Village	Drives	77.50	S.Y.	$4,399.68
	520 Simpson				
	212-04-0-00-14-002-00-0				
		TOTAL			$13,955.66
38	Lot 13 Block 9	Area	10,640.00	S.F.	$9,555.98
	Township Village	Drives	39.47	S.Y.	$2,240.71
	512 Simpson				
	212-04-0-00-14-003-00-0				
		TOTAL			$11,796.70
39	Lot 12 Block 9	Area	10,640.00	S.F.	$9,555.98
	Township Village	Drives	50.81	S.Y.	$2,884.48
	502 Simpson				
	212-04-0-00-14-004-00-0				
		TOTAL			$12,440.47
40	Lot 11 Block 9	Area	10,640.00	S.F.	$9,555.98
	Township Village	Drives	60.28	S.Y.	$3,422.10
	428 Simpson				
	212-04-0-00-14-004-01-0				
		TOTAL			$12,978.08
41	Lot 10 Block 9	Area	10,640.00	S.F.	$9,555.98
	Township Village	Drives	56.13	S.Y.	$3,186.50
	420 Simpson				
	212-04-0-00-14-005-00-0				
		TOTAL			$12,742.48
42	Lot 9 Block 9	Area	10,640.00	S.F.	$9,555.98
	Township Village	Drives	0.0	S.Y.	
	0000 Simpson				
	212-04-0-00-14-006-00A				
		TOTAL			$9,555.98

43	Lot 8 Block 9 Township Village 2720 W 3rd 212-04-0-00-14-006-00B	Area Drives	10,640.00 S.F. 0.0 S.Y.	$9,555.98
		TOTAL		$9,555.98
44	Lots 15 & 16 Block 11 Township Village 358 Simpson 212-04-0-00-22-002-00-0	Area Drives	19,950.00 S.F. 46.39 S.Y.	$17,917.47 $2,633.56
		TOTAL		$20,551.03
45	Lot 14 Block 11 Township Village 342 Simpson 212-04-0-00-22-003-00-0	Area Drives	9,975.00 S.F. 61.67 S.Y.	$8,958.73 $3,501.01
		TOTAL		$12,459.74
46	Lot 13 Block 11 Township Village 336 Simpson 212-04-0-00-22-004-00-0	Area Drives	9,975.00 S.F. 74.61 S.Y.	$8,958.73 $4,235.61
		TOTAL		$13,194.34
47	Lots 11 & 12 Block 11 Township Village 320 Simpson 212-04-0-00-22-005-00-0	Area Drives	19,950.00 S.F. 47.11 S.Y.	$17,917.47 $2,674.43
		TOTAL		$20,591.90
48	Lots 9 & 10 Block 11 Township Village 302 Simpson 212-04-0-00-22-006-00-0	Area Drives	22,091.00 S.F. 51.56 S.Y.	$19,840.34 $2,927.06
		TOTAL		$22,767.40
49	Lot 8 Block 10 Township Village 301 Simpson 212-04-0-00-23-009-00-0	Area Drives	12,740.00 S.F. 47.83 S.Y.	$11,442.03 $2,715.31
		TOTAL		$14,157.34
50	Lot 7 Block 10 Township Village 315 Simpson 212-04-0-00-23-010-00-0	Area Drives	10,500.00 S.F. 40.89 S.Y.	$9,430.25 $2,321.33
		TOTAL		$11,751.57
51	Lots 5 & 6 Block 10 Township Village 333 Simpson 212-04-0-00-23-011-00-0	Area Drives	21,000.00 S.F. 58.56 S.Y.	$18,860.49 $3,324.45
		TOTAL		$22,184.94
52	Lot 4 Block 10 Township Village 337 Simpson 212-04-0-00-23-012-00-0	Area Drives	10,500.00 S.F. 51.16 S.Y.	$9,430.25 $2,904.35
		TOTAL		$12,334.60
53	Lot 3 Block 10 Township Village 341 Simpson 212-04-0-00-23-013-00-0	Area Drives	10,500.00 S.F. 80.11 S.Y.	$9,430.25 $4,547.84
		TOTAL		$13,978.09

54	Lot 2 Block 10	Area	10,500.00 S.F.	$9,430.25
	Township Village	Drives	38.33 S.Y.	$2,175.99
	345 Simpson			
	212-04-0-00-23-014-00-0			
		TOTAL		$11,606.24
55	Lot 1 Block 10	Area	10,500.00 S.F.	$9,430.25
	Township Village	Drives	0.0 S.Y.	
	2739 W 3rd			
	212-04-0-00-23-001-00-0			
		TOTAL		$9,430.25
56	Lot 7 Block 8	Area	11,200.00 S.F.	$10,058.93
	Township Village	Drives	46.61 S.Y.	$2,646.05
	2740 W 3rd			
	212-04-0-00-13-009-00-0	TOTAL		$12,704.98
57	Lot 6 Block 8	Area	11,200.00 S.F.	$10,058.93
	Township Village	Drives	35.28 S.Y.	$2,002.85
	411 Simpson			
	212-04-0-00-13-010-00-0	TOTAL		$12,061.78
58	Lot 5 Block 8	Area	11,200.00 S.F.	$10,058.93
	Township Village	Drives	42.22 S.Y.	$2,396.83
	425 Simpson			
	212-04-0-00-13-011-00-0	TOTAL		$12,455.76
59	Lot 4 Block 8	Area	11,200.00 S.F.	$10,058.93
	Township Village	Drives	35.28 S.Y.	$2,002.85
	427 Simpson			
	212-04-0-00-13-012-00-0			
		TOTAL		$12,061.78
60	Lot 3 Block 8	Area	11,200.00 S.F.	$10,058.93
	Township Village	Drives	88.11 S.Y.	$5,002.00
	501 Simpson			
	212-04-0-00-13-013-00-0			
		TOTAL		$15,060.93
61	Lot 2 Block 8	Area	11,200.00 S.F.	$10,058.93
	Township Village	Drives	38.85 S.Y.	$2,205.51
	511 Simpson			
	212-040-0-00-13-014-00-0			
		TOTAL		$12,264.44
62	Lot 1 Block 8	Area	11,200.00 S.F.	$10,058.93
	Township Village	Drives	132.39 S.Y.	$7,515.78
	519 Simpson			
	212-04-0-00-13-001-00-0			
		TOTAL		$17,574.71

SCHEDULE I-2

PROJECT NOS. 570 - PAVING
RESOLUTION NOS. 2920 AND 2945

PROP. NO.	PROPERTY DESCRIPTION	ITEM	QUANTITY	UNIT	ASSESSMENT
1	Lot 12 Block 10	Area	10,523.0	S.F.	$4,491.41
	Township Village Addition	Drives	0.0	S.Y.	
	328 School				
	212 04 0 00 23 005 00 0				
		TOTAL			$4,491.41
2	Lot 11 Block 10	Area	10,515.00	S.F.	$4,487.99
	Township Village Addition	Drives	0.0	S.Y.	
	318 School				
	El Dorado KS 67042				
	212 04 0 00 23 006 00 0	TOTAL			$4,487.99
3	Lot 10 Block 10	Area	10,508.0	S.F.	$4,485.01
	Township Village Addition	Drives	0.0	S.Y.	
	312 School				
	212 04 0 00 23 007 00 0				
		TOTAL			$4,485.01
4	Lot 9 Block 10	Area	12,698.0	S.F.	$5,419.74
	Township Village Addition	Drives	58.89	S.Y.	$3,343.19
	302 School				
	212 04 0 00 23 008 00 0	TOTAL			$8,762.92
5	Lot 8 Block 10	Area	12,740.0	S.F.	$5,437.67
	Township Village Addition	Drives	31.78	S.Y.	$1,804.15
	301 Simpson				
	212 04 0 00 23 009 00 0	TOTAL			$7,241.82
6	Lot 7 Block 10	Area	10,500.0	S.F.	$4,481.59
	Township Village Addition	Drives	0.0	S.Y.	
	315 Simpson				
	212 04 0 00 23 010 00 0	TOTAL			$4,481.59
7	Lots 5 & 6 Block 10	Area	21,000.0	S.F.	$8,963.18
	Township Village Addition	Drives	0.0	S.Y.	
	333 Simpson				
	212 04 0 00 23 011 00 0	TOTAL			$8,963.18
8	Lots 11 & 12 Block 11	Area	19,950.0	S.F.	$8,515.03
	Township Village Addition	Drives	0.0	S.Y.	
	320 Simpson				
	212 04 0 00 22 005 00 0	TOTAL			$8,515.03

9	Lots 9 & 10 Block 11	Area	22,091.0	S.F.	$9,428.84
	Township Village Addition	Drives	32.94	S.Y.	$1,870.00
	302 Simpson				
	212 04 0 00 22 006 00 0	TOTAL			$11,298.85
10	Lot 8 Block 11	Area	12,130.0	S.F.	$5,177.31
	Township Village Addition	Drives	0.0	S.Y.	
	301 Hunton				
	212 04 0 00 22 007 00 0	TOTAL			$5,177.31
11	Lot 7 Block 11	Area	9,975.0	S.F.	$4,257.51
	Township Village Addition	Drives	0.0	S.Y.	
	311 Hunton				
	212 04 0 00 22 008 00 0	TOTAL			$4,257.51
12	Lot 6 Block 11	Area	9,975.0	S.F.	$4,257.51
	Township Village Addition	Drives	0.0	S.Y.	
	317 Hunton				
	212 04 0 00 22 009 00 0	TOTAL			$4,257.51
13	Lot 5 Block 11	Area	9,975.0	S.F.	$4,257.51
	Township Village Addition	Drives	0.0	S.Y.	
	325 Hunton				
	212 04 0 00 22 010 00 0	TOTAL			$4,257.51
14	Lot 12 Block 12	Area	9,975.0	S.F.	$4,257.51
	Township Village Addition	Drives	0.0	S.Y.	
	324 Hunton				
	212 04 0 00 21 006 00 0	TOTAL			$4,257.51
15	Lot 11 Block 12	Area	9,975.0	S.F.	$4,257.51
	Township Village Addition	Drives	0.0	S.Y.	
	320 Hunton				
	212 04 0 00 21 007 00 0	TOTAL			$4,257.51
16	Lot 10 Block 12	Area	9,975.0	S.F.	$4,257.51
	Township Village Addition	Drives	0.0	S.Y.	
	312 Hunton				
	212 04 0 00 21 008 00 0	TOTAL			$4,257.51
17	Lot 9 Block 12	Area	12,170.0	S.F.	$5,194.38
	Township Village Addition	Drives	31.11	S.Y.	$1,766.11
	302 Hunton				
	212 04 0 00 21 009 00 0	TOTAL			$6,960.49
18		Area	240,772.0	S.F.	$102,765.90
		Drives	95.33	S.Y.	$5,411.88
	2850 W Central				
	212 04 0 00 25 001 00 0	TOTAL			$108,177.78

19		Area	212,086.0	S.F.	$90,522.19
		Drives	35.67	S.Y.	$2,024.99
	2700 W 6th				
	212 04 0 00 08 001 00 0	TOTAL			$92,547.17
20	Lot 14 Block 8	Area	11,288.0	S.F.	$4,817.93
	Township Village Addition	Drives	94.22	S.Y.	$5,348.87
	520 School Rd				
	212 04 0 00 13 002 00 0	TOTAL			$10,166.79
21	Lot 13 Block 8	Area	11,288.0	S.F.	$4,817.93
	Township Village Addition	Drives	0.0	S.Y.	
	512 School Rd				
	212 04 0 00 13 003 00 0	TOTAL			$4,817.93
22	Lot 12 Block 8	Area	11,288.0	S.F.	$4,817.93
	Township Village Addition	Drives	0.0	S.Y.	
	502 School Rd				
	212 04 0 00 13 004 00 0	TOTAL			$4,817.93
23	Lot 11 Block 8	Area	5,655.0	S.F.	$2,413.66
	Township Village Addition	Drives	0.0	S.Y.	
	428 School Rd				
	212-04-0-00-13-005.00-0	TOTAL			$2,413.66
24	Lot 4 Block 8	Area	5,600.0	S.F.	$2,390.18
	Township Village Addition	Drives	0.0	S.Y.	
	427 Simpson Rd				
	212-04-0-00-13-012.00-0	TOTAL			$2,390.18
25	Lot 3 Block 8	Area	11,200.0	S.F.	$4,780.37
	Township Village Addition	Drives	0.0	S.Y.	
	501 Simpson				
	212 04 0 00 13 013 00 0	TOTAL			$4,780.37
26	Lot 2 Block 8	Area	11,200.0	S.F.	$4,780.37
	Township Village Addition	Drives	0.0	S.Y.	
	511 Simpson				
	212 04 0 00 13 014 00 0	TOTAL			$4,780.37
27	Lot 1 Block 8	Area	11,200.0	S.F.	$4,780.37
	Township Village Addition	Drives	41.36	S.Y.	$2,348.01
	519 Simpson				
	212 04 0 00 13 001 00 0	TOTAL			$7,128.37
28	Lot 14 Block 9	Area	10,640.0	S.F.	$4,541.35
	Township Village Addition	Drives	0.0	S.Y.	
	520 Simpson				
	212 04 0 00 14 002 00 0	TOTAL			$4,541.35

29	Lot 13 Block 9	Area	10,640.0	S.F.	$4,541.35
	Township Village Addition	Drives	0.0	S.Y.	
	512 Simpson				
	212 04 0 00 14 003 00 0	TOTAL			$4,541.35
30	Lot 12 Block 9	Area	10,640.0	S.F.	$4,541.35
	Township Village Addition	Drives	0.0	S.Y.	
	502 Simpson				
	212 04 0 00 14 004 00 0	TOTAL			$4,541.35
31	Lot 11 Block 9	Area	5,320	S.F.	$2,270.67
	Township Village Addition	Drives	0	S.Y.	
	428 Simpson				
	212 04 0 00 14 004 01 0	TOTAL			$2,270.67
32	Lots 4, 5 Block 9	Area	5,320	S.F.	$2,270.67
	Township Village Addition	Drives		S.Y.	
	425 Hunton				
	212 04 0 00 14 009 00 0	TOTAL			$2,270.67
33	Lot 3 Block 9	Area	10,640.0	S.F.	$4,541.35
	Township Village Addition	Drives	0.0	S.Y.	
	509 Hunton				
	212 04 0 00 14 010 00 0	TOTAL			$4,541.35
34	Lot 2 Block 9	Area	10,640.0	S.F.	$4,541.35
	Township Village Addition	Drives	0.0	S.Y.	
	511 Hunton				
	212 04 0 00 14 011 00 0	TOTAL			$4,541.35
35	Lot 1 Block 9	Area	10,640.0	S.F.	$4,541.35
	Township Village Addition	Drives	0.0	S.Y.	
	515 Hunton				
	212 04 0 00 14 001 00 0	TOTAL			$4,541.35

EXHIBIT D

NOTICE OF HEARING
AND
STATEMENT OF COST PROPOSED TO BE ASSESSED

October 21, 2023
El Dorado, Kansas

Property Owner:

You are hereby notified, as owner of record of the property described on ***Schedule I*** attached hereto, that there is proposed to be assessed against the property, certain amounts for the costs of certain internal improvements (the "Improvements") previously authorized by the governing body of the City of El Dorado, Kansas (the "City"). The description of the Improvements, the resolution number authorizing the same and the proposed amount of assessment are set forth on ***Schedule I*** attached hereto.

You are hereby further notified that the governing body of the City will meet on November 20, 2023, at 5:30 p.m., at 220 E. 1st Avenue, for the purpose of considering the proposed assessments.

The proposed Assessment Roll is on file in my office for public inspection. ***WRITTEN OR ORAL OBJECTIONS TO THE PROPOSED ASSESSMENTS WILL BE CONSIDERED AT THE PUBLIC HEARING***.

At the conclusion of the public hearing, the governing body of the City will consider an ordinance levying such special assessments. A subsequent Notice of Assessment will be mailed to affected property owners at that time indicating that each property owner may pay the assessment in whole or in part within thirty (30) days from the date of such notice. Any amount not so paid within the time period prescribed will be collected in 20 annual installments, together with interest on such amounts remaining unpaid at a rate not exceeding the maximum rate therefor as prescribed by K.S.A. 12-6a01 *et seq*.

Tabitha Sharp, City Clerk

SCHEDULE I-1

PROJECT NOS. 569 - PAVING
RESOLUTION NOS. 2919 AND 2944

PROP. NO.	PROPERTY DESCRIPTION	ITEM	QUANTITY	UNIT	ASSESSMENT
1	Lot 34 Block 2	Area	9,776.0	S.F.	$8,780.01
	Township Village Addition	Drives	0.0	S.Y.	
	668 Hunton				
	212 04 0 00 07 002 00 0				
		TOTAL			$8,780.01
2	Lot 33 Block 2	Area	9,975.00	S.F.	$8,958.73
	Township Village Addition	Drives	40.25	S.Y.	$2,284.99
	656 Hunton				
	El Dorado KS 67042				
	212 04 0 00 07 003 00 0	TOTAL			$11,243.73
3	Lot 32 Block 2	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	18.00	S.Y.	$1,021.86
	646 Hunton	Drives	21.92	S.Y.	$1,244.40
	212 04 0 00 07 004 00 0				
		TOTAL			$11,224.99
4	Lot 31 Block 2	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	39.25	S.Y.	$2,228.22
	640 Hunton				
	212 04 0 00 07 005 00 0	TOTAL			$11,186.96
5	Lot 30 Block 2	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	32.56	S.Y.	$1,848.43
	632 Hunton				
	212 04 0 00 07 006 00 0	TOTAL			$10,807.17
6	Lot 29 Block 2	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	27.78	S.Y.	$1,577.07
	626 Hunton				
	212 04 0 00 07 007 00 0	TOTAL			$10,535.81
7	Lot 28 Block 2	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	36.94	S.Y.	$2,097.08
	618 Hunton				
	212 04 0 00 07 008 00 0	TOTAL			$11,055.82
8	Lots 26 & 27 Block 2	Area	19,231.0	S.F.	$17,271.72
	Township Village Addition	Drives	99.83	S.Y.	$5,667.35
	602 Hunton				
	212 04 0 00 07 009 01 0	TOTAL			$22,939.07
9	Lots 24 & 25 Block 2	Area	19,950.0	S.F.	$17,917.47
	Township Village Addition	Drives	30.55	S.Y.	$1,734.32
	520 Hunton	Drives	70.00	S.Y.	$3,973.90
	212 04 0 00 07 010 00 0	TOTAL			$23,625.69

10	Lot 23 N10 Lot 22 Block 2	Area	11,305.0	S.F.	$10,153.23
	Township Village Addition	Drives	53.61	S.Y.	$3,043.44
	512 Hunton				
	212 04 0 00 07 011 00 0	TOTAL			$13,196.67
11	S65 Lot 22 Block 2	Area	8,645.0	S.F.	$7,764.24
	Township Village Addition	Drives	36.11	S.Y.	$2,049.96
	502 Hunton				
	212 04 0 00 07 012 00 0	TOTAL			$9,814.20
12	Lots 20 & 21 Block 2	Area	19,950.0	S.F.	$17,917.47
	Township Village Addition	Drives	16.06	S.Y.	$911.73
	428 Hunton	Drives	38.89	S.Y.	$2,207.79
	212 04 0 00 07 013 00 0	TOTAL			$21,036.98
13	Lots 18 & 19 Block 2	Area	19,950.0	S.F.	$17,917.47
	Township Village Addition	Drives	15.33	S.Y.	$870.28
	2654 W 3rd				
	212 04 0 00 07 014 00 0	TOTAL			$18,787.75
14	Lot 16 Block 12	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	73.44	S.Y.	$4,169.19
	360 Hunton				
	212 04 0 00 21 002 00 0	TOTAL			$13,127.92
15	Lot 15 Block 12	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	48.83	S.Y.	$2,772.08
	340 Hunton				
	212 04 0 00 21 003 00 0	TOTAL			$11,730.81
16	Lot 14 Block 12	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	45.56	S.Y.	$2,586.44
	338 Hunton				
	212 04 0 00 21 004 00 0	TOTAL			$11,545.18
17	Lot 13 Block 12	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	79.17	S.Y.	$4,494.48
	336 Hunton				
	212 04 0 00 21 005 00 0	TOTAL			$13,453.22
18	Lot 12 Block 12	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	49.17	S.Y.	$2,791.38
	324 Hunton				
	212 04 0 00 21 006 00 0	TOTAL			$11,750.12
19	Lot 11 Block 12	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	43.44	S.Y.	$2,466.09
	320 Hunton				
	212 04 0 00 21 007 00 0	TOTAL			$11,424.82
20	Lot 10 Block 12	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	47.56	S.Y.	$2,699.98
	312 Hunton				
	212 04 0 00 21 008 00 0	TOTAL			$11,658.72

21	Lot 9 Block 12	Area	12,170.0	S.F.	$10,930.11
	Township Village Addition	Drives	45.40	S.Y.	$2,577.36
	302 Hunton				
	212 04 0 00 21 009 00 0	TOTAL			$13,507.46
22	Lot 8 Block 11	Area	12,130.0	S.F.	$10,894.18
	Township Village Addition	Drives	63.42	S.Y.	$3,600.35
	301 Hunton				
	212 04 0 00 22 007 00 0	TOTAL			$14,494.53
23	Lot 7 Block 11	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	54.45	S.Y.	$3,091.13
	311 Hunton				
	212 04 0 00 22 008 00 0	TOTAL			$12,049.86
24	Lot 6 Block 11	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	56.11	S.Y.	$3,185.36
	317 Hunton				
	212 04 0 00 22 009 00 0	TOTAL			$12,144.10
25	Lot 5 Block 11	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	49.06	S.Y.	$2,785.14
	325 Hunton				
	212 04 0 00 22 010 00 0	TOTAL			$11,743.87
26	Lot 4 Block 11	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	42.86	S.Y.	$2,433.16
	335 Hunton				
	212 04 0 00 22 011 00 0	TOTAL			$11,391.90
27	Lot 3 Block 11	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	45.33	S.Y.	$2,573.38
	345 Hunton				
	212 04 0 00 22 012 00 0	TOTAL			$11,532.12
28	Lot 2 Block 11	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	46.95	S.Y.	$2,665.35
	349 Hunton				
	212 04 0 00 22 013 00 0	TOTAL			$11,624.09
29	Lot 1 Block 11	Area	9,975.0	S.F.	$8,958.73
	Township Village Addition	Drives	0.0	S.Y.	
	357 Hunton				
	212 04 0 00 22 001 00 0	TOTAL			$8,958.73
30	Lot 7 Block 9	Area	10,640.0	S.F.	$9,555.98
	Township Village Addition	Drives	0.0	S.Y.	
	2706 W 3rd				
	212 04 0 00 14 007 00 0	TOTAL			$9,555.98
31	Lot 6 Block 9	Area	10,640.0	S.F.	$9,555.98
	Township Village Addition	Drives	37.28	S.Y.	$2,116.39
	411 Hunton				
	212 04 0 00 14 008 00 0	TOTAL			$11,672.37

32	Lots 4 & 5 Block 9	Area	21,280.0	S.F.	$19,111.97
	Township Village Addition	Drives	86.68	S.Y.	$4,920.82
	425 Hunton				
	212 04 0 00 14 009 00 0	TOTAL			$24,032.79
33	Lot 3 Block 9	Area	10,640.0	S.F.	$9,555.98
	Township Village Addition		40.72	S.Y.	$2,311.67
	509 Hunton				
	212 04 0 00 14 010 00 0	TOTAL			$11,867.66
34	Lot 2 Block 9	Area	10,640.0	S.F.	$9,555.98
	Township Village Addition	Drives	36.98	S.Y.	$2,099.35
	511 Hunton				
	212 04 0 00 14 011 00 0	TOTAL			$11,655.34
35	Lot 1 Block 9	Area	10,640.0	S.F.	$9,555.98
	Township Village Addition	Drives	40.04	S.Y.	$2,273.07
	515 Hunton				
	212 04 0 00 14 001 00 0	TOTAL			$11,829.05
36		Area	192,874.0	S.F.	$173,223.75
		Drives	87.50	S.Y.	$4,967.38
	2700 W 6th				
	212 04 0 00 08 001 00 0	TOTAL			$178,191.13
37	Lot 14 Block 9	Area	10,640.00	S.F.	$9,555.98
	Township Village	Drives	77.50	S.Y.	$4,399.68
	520 Simpson				
	212-04-0-00-14-002-00-0				
		TOTAL			$13,955.66
38	Lot 13 Block 9	Area	10,640.00	S.F.	$9,555.98
	Township Village	Drives	39.47	S.Y.	$2,240.71
	512 Simpson				
	212-04-0-00-14-003-00-0				
		TOTAL			$11,796.70
39	Lot 12 Block 9	Area	10,640.00	S.F.	$9,555.98
	Township Village	Drives	50.81	S.Y.	$2,884.48
	502 Simpson				
	212-04-0-00-14-004-00-0				
		TOTAL			$12,440.47
40	Lot 11 Block 9	Area	10,640.00	S.F.	$9,555.98
	Township Village	Drives	60.28	S.Y.	$3,422.10
	428 Simpson				
	212-04-0-00-14-004-01-0				
		TOTAL			$12,978.08
41	Lot 10 Block 9	Area	10,640.00	S.F.	$9,555.98
	Township Village	Drives	56.13	S.Y.	$3,186.50
	420 Simpson				
	212-04-0-00-14-005-00-0				
		TOTAL			$12,742.48
42	Lot 9 Block 9	Area	10,640.00	S.F.	$9,555.98
	Township Village	Drives	0.0	S.Y.	
	0000 Simpson				
	212-04-0-00-14-006-00A				
		TOTAL			$9,555.98

43	Lot 8 Block 9 Township Village 2720 W 3rd 212-04-0-00-14-006-00B	Area Drives	10,640.00 S.F. 0.0 S.Y.	$9,555.98
		TOTAL		$9,555.98
44	Lots 15 & 16 Block 11 Township Village 358 Simpson 212-04-0-00-22-002-00-0	Area Drives	19,950.00 S.F. 46.39 S.Y.	$17,917.47 $2,633.56
		TOTAL		$20,551.03
45	Lot 14 Block 11 Township Village 342 Simpson 212-04-0-00-22-003-00-0	Area Drives	9,975.00 S.F. 61.67 S.Y.	$8,958.73 $3,501.01
		TOTAL		$12,459.74
46	Lot 13 Block 11 Township Village 336 Simpson 212-04-0-00-22-004-00-0	Area Drives	9,975.00 S.F. 74.61 S.Y.	$8,958.73 $4,235.61
		TOTAL		$13,194.34
47	Lots 11 & 12 Block 11 Township Village 320 Simpson 212-04-0-00-22-005-00-0	Area Drives	19,950.00 S.F. 47.11 S.Y.	$17,917.47 $2,674.43
		TOTAL		$20,591.90
48	Lots 9 & 10 Block 11 Township Village 302 Simpson 212-04-0-00-22-006-00-0	Area Drives	22,091.00 S.F. 51.56 S.Y.	$19,840.34 $2,927.06
		TOTAL		$22,767.40
49	Lot 8 Block 10 Township Village 301 Simpson 212-04-0-00-23-009-00-0	Area Drives	12,740.00 S.F. 47.83 S.Y.	$11,442.03 $2,715.31
		TOTAL		$14,157.34
50	Lot 7 Block 10 Township Village 315 Simpson 212-04-0-00-23-010-00-0	Area Drives	10,500.00 S.F. 40.89 S.Y.	$9,430.25 $2,321.33
		TOTAL		$11,751.57
51	Lots 5 & 6 Block 10 Township Village 333 Simpson 212-04-0-00-23-011-00-0	Area Drives	21,000.00 S.F. 58.56 S.Y.	$18,860.49 $3,324.45
		TOTAL		$22,184.94
52	Lot 4 Block 10 Township Village 337 Simpson 212-04-0-00-23-012-00-0	Area Drives	10,500.00 S.F. 51.16 S.Y.	$9,430.25 $2,904.35
		TOTAL		$12,334.60
53	Lot 3 Block 10 Township Village 341 Simpson 212-04-0-00-23-013-00-0	Area Drives	10,500.00 S.F. 80.11 S.Y.	$9,430.25 $4,547.84
		TOTAL		$13,978.09

54	Lot 2 Block 10 Township Village 345 Simpson 212-04-0-00-23-014-00-0	Area Drives	10,500.00 S.F. 38.33 S.Y.	$9,430.25 $2,175.99
		TOTAL		$11,606.24
55	Lot 1 Block 10 Township Village 2739 W 3rd 212-04-0-00-23-001-00-0	Area Drives	10,500.00 S.F. 0.0 S.Y.	$9,430.25
		TOTAL		$9,430.25
56	Lot 7 Block 8 Township Village 2740 W 3rd 212-04-0-00-13-009-00-0	Area Drives	11,200.00 S.F. 46.61 S.Y.	$10,058.93 $2,646.05
		TOTAL		$12,704.98
57	Lot 6 Block 8 Township Village 411 Simpson 212-04-0-00-13-010-00-0	Area Drives	11,200.00 S.F. 35.28 S.Y.	$10,058.93 $2,002.85
		TOTAL		$12,061.78
58	Lot 5 Block 8 Township Village 425 Simpson 212-04-0-00-13-011-00-0	Area Drives	11,200.00 S.F. 42.22 S.Y.	$10,058.93 $2,396.83
		TOTAL		$12,455.76
59	Lot 4 Block 8 Township Village 427 Simpson 212-04-0-00-13-012-00-0	Area Drives	11,200.00 S.F. 35.28 S.Y.	$10,058.93 $2,002.85
		TOTAL		$12,061.78
60	Lot 3 Block 8 Township Village 501 Simpson 212-04-0-00-13-013-00-0	Area Drives	11,200.00 S.F. 88.11 S.Y.	$10,058.93 $5,002.00
		TOTAL		$15,060.93
61	Lot 2 Block 8 Township Village 511 Simpson 212-040-0-00-13-014-00-0	Area Drives	11,200.00 S.F. 38.85 S.Y.	$10,058.93 $2,205.51
		TOTAL		$12,264.44
62	Lot 1 Block 8 Township Village 519 Simpson 212-04-0-00-13-001-00-0	Area Drives	11,200.00 S.F. 132.39 S.Y.	$10,058.93 $7,515.78
		TOTAL		$17,574.71

SCHEDULE I-2

PROJECT NOS. 570 - PAVING
RESOLUTION NOS. 2920 AND 2945

PROP. NO.	PROPERTY DESCRIPTION	ITEM	QUANTITY	UNIT	ASSESSMENT
1	Lot 12 Block 10	Area	10,523.0	S.F.	$4,491.41
	Township Village Addition	Drives	0.0	S.Y.	
	328 School				
	212 04 0 00 23 005 00 0				
		TOTAL			$4,491.41
2	Lot 11 Block 10	Area	10,515.00	S.F.	$4,487.99
	Township Village Addition	Drives	0.0	S.Y.	
	318 School				
	El Dorado KS 67042				
	212 04 0 00 23 006 00 0	TOTAL			$4,487.99
3	Lot 10 Block 10	Area	10,508.0	S.F.	$4,485.01
	Township Village Addition	Drives	0.0	S.Y.	
	312 School				
	212 04 0 00 23 007 00 0				
		TOTAL			$4,485.01
4	Lot 9 Block 10	Area	12,698.0	S.F.	$5,419.74
	Township Village Addition	Drives	58.89	S.Y.	$3,343.19
	302 School				
	212 04 0 00 23 008 00 0	TOTAL			$8,762.92
5	Lot 8 Block 10	Area	12,740.0	S.F.	$5,437.67
	Township Village Addition	Drives	31.78	S.Y.	$1,804.15
	301 Simpson				
	212 04 0 00 23 009 00 0	TOTAL			$7,241.82
6	Lot 7 Block 10	Area	10,500.0	S.F.	$4,481.59
	Township Village Addition	Drives	0.0	S.Y.	
	315 Simpson				
	212 04 0 00 23 010 00 0	TOTAL			$4,481.59
7	Lots 5 & 6 Block 10	Area	21,000.0	S.F.	$8,963.18
	Township Village Addition	Drives	0.0	S.Y.	
	333 Simpson				
	212 04 0 00 23 011 00 0	TOTAL			$8,963.18
8	Lots 11 & 12 Block 11	Area	19,950.0	S.F.	$8,515.03
	Township Village Addition	Drives	0.0	S.Y.	
	320 Simpson				
	212 04 0 00 22 005 00 0	TOTAL			$8,515.03

9	Lots 9 & 10 Block 11	Area	22,091.0	S.F.	$9,428.84
	Township Village Addition	Drives	32.94	S.Y.	$1,870.00
	302 Simpson				
	212 04 0 00 22 006 00 0	TOTAL			$11,298.85
10	Lot 8 Block 11	Area	12,130.0	S.F.	$5,177.31
	Township Village Addition	Drives	0.0	S.Y.	
	301 Hunton				
	212 04 0 00 22 007 00 0	TOTAL			$5,177.31
11	Lot 7 Block 11	Area	9,975.0	S.F.	$4,257.51
	Township Village Addition	Drives	0.0	S.Y.	
	311 Hunton				
	212 04 0 00 22 008 00 0	TOTAL			$4,257.51
12	Lot 6 Block 11	Area	9,975.0	S.F.	$4,257.51
	Township Village Addition	Drives	0.0	S.Y.	
	317 Hunton				
	212 04 0 00 22 009 00 0	TOTAL			$4,257.51
13	Lot 5 Block 11	Area	9,975.0	S.F.	$4,257.51
	Township Village Addition	Drives	0.0	S.Y.	
	325 Hunton				
	212 04 0 00 22 010 00 0	TOTAL			$4,257.51
14	Lot 12 Block 12	Area	9,975.0	S.F.	$4,257.51
	Township Village Addition	Drives	0.0	S.Y.	
	324 Hunton				
	212 04 0 00 21 006 00 0	TOTAL			$4,257.51
15	Lot 11 Block 12	Area	9,975.0	S.F.	$4,257.51
	Township Village Addition	Drives	0.0	S.Y.	
	320 Hunton				
	212 04 0 00 21 007 00 0	TOTAL			$4,257.51
16	Lot 10 Block 12	Area	9,975.0	S.F.	$4,257.51
	Township Village Addition	Drives	0.0	S.Y.	
	312 Hunton				
	212 04 0 00 21 008 00 0	TOTAL			$4,257.51
17	Lot 9 Block 12	Area	12,170.0	S.F.	$5,194.38
	Township Village Addition	Drives	31.11	S.Y.	$1,766.11
	302 Hunton				
	212 04 0 00 21 009 00 0	TOTAL			$6,960.49
18		Area	240,772.0	S.F.	$102,765.90
		Drives	95.33	S.Y.	$5,411.88
	2850 W Central				
	212 04 0 00 25 001 00 0	TOTAL			$108,177.78

19		Area	212,086.0	S.F.	$90,522.19
		Drives	35.67	S.Y.	$2,024.99
	2700 W 6th				
	212 04 0 00 08 001 00 0	TOTAL			$92,547.17
20	Lot 14 Block 8	Area	11,288.0	S.F.	$4,817.93
	Township Village Addition	Drives	94.22	S.Y.	$5,348.87
	520 School Rd				
	212 04 0 00 13 002 00 0	TOTAL			$10,166.79
21	Lot 13 Block 8	Area	11,288.0	S.F.	$4,817.93
	Township Village Addition	Drives	0.0	S.Y.	
	512 School Rd				
	212 04 0 00 13 003 00 0	TOTAL			$4,817.93
22	Lot 12 Block 8	Area	11,288.0	S.F.	$4,817.93
	Township Village Addition	Drives	0.0	S.Y.	
	502 School Rd				
	212 04 0 00 13 004 00 0	TOTAL			$4,817.93
23	Lot 11 Block 8	Area	5,655.0	S.F.	$2,413.66
	Township Village Addition	Drives	0.0	S.Y.	
	428 School Rd				
	212-04-0-00-13-005.00-0	TOTAL			$2,413.66
24	Lot 4 Block 8	Area	5,600.0	S.F.	$2,390.18
	Township Village Addition	Drives	0.0	S.Y.	
	427 Simpson Rd				
	212-04-0-00-13-012.00-0	TOTAL			$2,390.18
25	Lot 3 Block 8	Area	11,200.0	S.F.	$4,780.37
	Township Village Addition	Drives	0.0	S.Y.	
	501 Simpson				
	212 04 0 00 13 013 00 0	TOTAL			$4,780.37
26	Lot 2 Block 8	Area	11,200.0	S.F.	$4,780.37
	Township Village Addition	Drives	0.0	S.Y.	
	511 Simpson				
	212 04 0 00 13 014 00 0	TOTAL			$4,780.37
27	Lot 1 Block 8	Area	11,200.0	S.F.	$4,780.37
	Township Village Addition	Drives	41.36	S.Y.	$2,348.01
	519 Simpson				
	212 04 0 00 13 001 00 0	TOTAL			$7,128.37
28	Lot 14 Block 9	Area	10,640.0	S.F.	$4,541.35
	Township Village Addition	Drives	0.0	S.Y.	
	520 Simpson				
	212 04 0 00 14 002 00 0	TOTAL			$4,541.35

29	Lot 13 Block 9	Area	10,640.0	S.F.	$4,541.35
	Township Village Addition	Drives	0.0	S.Y.	
	512 Simpson				
	212 04 0 00 14 003 00 0	TOTAL			$4,541.35
30	Lot 12 Block 9	Area	10,640.0	S.F.	$4,541.35
	Township Village Addition	Drives	0.0	S.Y.	
	502 Simpson				
	212 04 0 00 14 004 00 0	TOTAL			$4,541.35
31	Lot 11 Block 9	Area	5,320	S.F.	$2,270.67
	Township Village Addition	Drives	0	S.Y.	
	428 Simpson				
	212 04 0 00 14 004 01 0	TOTAL			$2,270.67
32	Lots 4, 5 Block 9	Area	5,320	S.F.	$2,270.67
	Township Village Addition	Drives		S.Y.	
	425 Hunton				
	212 04 0 00 14 009 00 0	TOTAL			$2,270.67
33	Lot 3 Block 9	Area	10,640.0	S.F.	$4,541.35
	Township Village Addition	Drives	0.0	S.Y.	
	509 Hunton				
	212 04 0 00 14 010 00 0	TOTAL			$4,541.35
34	Lot 2 Block 9	Area	10,640.0	S.F.	$4,541.35
	Township Village Addition	Drives	0.0	S.Y.	
	511 Hunton				
	212 04 0 00 14 011 00 0	TOTAL			$4,541.35
35	Lot 1 Block 9	Area	10,640.0	S.F.	$4,541.35
	Township Village Addition	Drives	0.0	S.Y.	
	515 Hunton				
	212 04 0 00 14 001 00 0	TOTAL			$4,541.35

CERTIFICATE OF MAILING

STATE OF KANSAS)
) ss:
COUNTY OF BUTLER)

The undersigned, City Clerk of the City of El Dorado, Kansas (the "City"), does hereby certify that on October 21, 2023, I caused to be mailed to each and all of the owners of property affected thereby, at their last known post office address, a Notice of Public Hearing and Statement of the Cost Proposed to be Assessed in connection with certain improvements in the City.

A sample copy of the form of such Notice of Hearing and Statement of Cost Proposed to be Assessed is attached hereto.

WITNESS my hand and seal as of October 21, 2023.

(Seal)

____
Tabitha Sharp, City Clerk

[attach sample copy of form]

TO: City Commission
FROM: Scott Rickard
SUBJ: Consideration of a Request to Set a Public Hearing Concerning Special Assessments for Projects 590 and 591 (Street and Sanitary Sewer Improvements for the Deer Run Addition)
DATE: October 16, 2023

Background:
Projects No. 590 & 591 are complete. The City Commission must set a hearing date to spread the costs to the properties involved.

Attachments:
1. Assessment Deer Run Addition (Project 590 &591) Phase I

Policy Issue:
The City Commission must hold a public hearing to allow citizens to express concerns regarding the project.

Fiscal Impact:
The total cost of the paving project is $423,149.13. The costs assessed to the improvement district will be $339,075.80 and city-at-large costs will be $84,073.33. The total cost of the project will be paid out of the bond and interest fund. The improvement district will be able to pay off the debt over a twenty-year period.

The total cost of the sewer project is $108,962.69. The costs assessed to the improvement district will be $108,962.69 and city-at-large costs will be $0.00. The total cost of the project will be paid out of the bond and interest fund. The improvement district will be able to pay off the debt over a twenty-year period.

Trade-offs:
N/A

Staff Recommendation:
Set the public hearing.

Commission Action:
Commissioner _______________ moved to set the public hearing for 5:30 p.m. on November 20, 2023 to be held for the purpose of considering the proposed assessments for the cost of Projects No. 590 & 591, and further direct individual mailings to each owner liable for the special assessments.

Commissioner _______________ seconded the motion.

Gilmore & Bell, P.C.
09/18/2023

CITY OF EL DORADO, KANSAS
GENERAL OBLIGATION BONDS

ASSESSMENT PROCEEDINGS
TIME SCHEDULE

DATE	ACTION OR EVENT
	Certification of Statement of Final Costs and Proposed Assessment Rolls
	Preparation of Initial Assessment Proceedings
October 16, 2023	Governing Body Meeting Approve Statement of Final Costs, Assessment Roll and Notices of Public Hearing; Establish Date for Public Hearing
October 21, 2023	Publish Notice of Public Hearing in the Butler County Times-Gazette; Mail Notice of Public Hearing and Statement of Costs Proposed to be Assessed [10 days prior to November 20, 2023]
	Preparation of Final Assessment Proceedings
November 20, 2023	Governing Body Meeting Conduct Public Hearing; Pass Assessment Ordinance
November 25, 2023	Publish Assessment Ordinance or Summary in the Butler County Times-Gazette; Mail Notice of Assessment
December 25, 2023	Pay-in Period Ends [30-day Non-litigation Period After November 25, 2023]
Before 08/25/2024	Certify Assessment Spreads to Butler County Clerk

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Gilmore & Bell, P.C.
09/18/2023

EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF EL DORADO, KANSAS
HELD ON OCTOBER 16, 2023

The City Commission met in regular session at the usual meeting place in the City at 5:30 p.m., the Mayor presided and the following members of the City Commission being present and participating, to-wit:

Absent:

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

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

There were presented certain documents relating to the following described improvements previously authorized by the governing body:

Project No. 590 - Deer Run Addition / Paving

Resolution Nos. 2828-21 and 2939
Paving Improvements.

Project No. 591 - Deer Run Addition / Sanitary Sewer

Resolution No. 2827-21
Sanitary Sewer Improvements.

The documents presented are as follows:

Exhibit A – Statement of Final Costs
Exhibit B – Assessment Roll Certification
Exhibit C – Notice of Public Hearing
Exhibit D – Form of Notice of Hearing and Statement of Cost Proposed to be Assessed

After full consideration thereof, Commissioner ____________ moved to take the following action:

1. Approve each of the documents;
2. Establish November 20, 2023 at 5:30 p.m., or as soon thereafter as may be heard, to meet for the purpose of hearing any and all written or oral objections to the respective assessments set forth therein;

3. Cause the City Clerk to publish the Notice of Public Hearing (***Exhibit C***) in the official City newspaper not less than 10 days prior to such public meeting date;
4. Mail the Form of Notice of Hearing and Statement of Cost Proposed to be Assessed (***Exhibit D***) to each and all owners of property affected by such assessments at their last known post office address on the same date as the publication of Notice of Public Hearing (***Exhibit C***); and
5. File each of the documents of record in the office of the City Clerk and make the same available for public inspection.

The motion was seconded by Commissioner ____________, and approved by the following roll call vote:

Yea: ____

Nay: ____

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

(Other Proceedings)

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CERTIFICATE

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

(SEAL)

____
City Clerk

(Signature page to Excerpt of Minutes)

EXHIBIT A-1

CITY OF EL DORADO, KANSAS

DEER RUN ADDITION / PROJECT NO. 590 / PAVING
RESOLUTION NOS. 2828-21 AND 2939

STATEMENT OF FINAL COSTS

CONSTRUCTION	$402,408.65
ENGINEERING	7,360.18
COSTS OF ISSUANCE	500.00
NOTE INTEREST	12,880.30
TOTAL	***$423,149.13***

EXHIBIT A-2

CITY OF EL DORADO, KANSAS

DEER RUN ADDITION / PROJECT NO. 591 / SANITARY SEWER
RESOLUTION NO. 2827-21

STATEMENT OF FINAL COSTS

CONSTRUCTION	$92,589.00
ENGINEERING	9,826.57
COSTS OF ISSUANCE	500.00
NOTE INTEREST	6,047.12
TOTAL	***$108,962.69***

EXHIBIT B

ASSESSMENT ROLL CERTIFICATION

The undersigned having been designated by the City of El Dorado, Kansas (the "City"), to determine the amounts of the respective assessments and to prepare the proposed Assessment Roll therefor in connection with certain internal improvements previously authorized by the governing body hereby reports that each and all of the respective assessments have been determined to be as shown on the Schedule(s) attached hereto and made a part hereof by reference as though fully set out herein.

Dated October 16, 2023.

CITY OF EL DORADO, KANSAS

By: ___________________________________
Scott Rickard, Engineering Department

SCHEDULE I-1

DEER RUN ADDITION / PROJECT NO. 590 / PAVING
RESOLUTION NOS. 2828-21 AND 2939

Description of Property	Amount of Proposed Assessment
Lot 1, Block 1 of Deer Run Addition	$26,082.75
Lot 2, Block 1 of Deer Run Addition	$26,082.75
Lot 3, Block 1 of Deer Run Addition	$26,082.75
Lot 4, Block 1 of Deer Run Addition	$26,082.75
Lot 5, Block 1 of Deer Run Addition	$26,082.75
Lot 6, Block 1 of Deer Run Addition	$26,082.75
Lot 7, Block 1 of Deer Run Addition	$26,082.75
Lot 8, Block 1 of Deer Run Addition	$26,082.75
Lot 9, Block 1 of Deer Run Addition	$26,082.76
Lot 10, Block 1 of Deer Run Addition	$26,082.76
Lot 11, Block 1 of Deer Run Addition	$26,082.76
Lot 12, Block 1 of Deer Run Addition	$26,082.76
Lot 13, Block 1 of Deer Run Addition	$26,082.76

SCHEDULE I-2

DEER RUN ADDITION / PROJECT NO. 591 / SANITARY SEWER
RESOLUTION NO. 2827-21

Description of Property	Amount of Proposed Assessment
Lot 1, Block 1 of Deer Run Addition	$8,381.75
Lot 2, Block 1 of Deer Run Addition	$8,381.75
Lot 3, Block 1 of Deer Run Addition	$8,381.75
Lot 4, Block 1 of Deer Run Addition	$8,381.75
Lot 5, Block 1 of Deer Run Addition	$8,381.75
Lot 6, Block 1 of Deer Run Addition	$8,381.75
Lot 7, Block 1 of Deer Run Addition	$8,381.75
Lot 8, Block 1 of Deer Run Addition	$8,381.75
Lot 9, Block 1 of Deer Run Addition	$8,381.75
Lot 10, Block 1 of Deer Run Addition	$8,381.75
Lot 11, Block 1 of Deer Run Addition	$8,381.75
Lot 12, Block 1 of Deer Run Addition	$8,381.75
Lot 13, Block 1 of Deer Run Addition	$8,381.75

EXHIBIT C

(Published in the ***Butler County Times-Gazette*** on October 21, 2023)

NOTICE OF PUBLIC HEARING

TO: RESIDENTS OF THE CITY OF EL DORADO, KANSAS

You and each of you are hereby notified that the governing body of the City of El Dorado, Kansas (the "City") will meet for the purpose of holding a public hearing, as provided by K.S.A. 12-6a01 *et seq*., at 220 E. 1st Avenue, in the City, on November 20, 2023, or as soon thereafter as may be heard, at 5:30 p.m.. The public hearing is for the purpose of hearing any and all oral or written objections to proposed assessments in connection with the following described improvements:

Project No. 590 - Deer Run Addition / Paving

Resolution Nos. 2828-21 and 2939
Paving Improvements.

Property Description:
Lots 1 through 13, Block 1, Deer Run Addition to the City of El Dorado, Butler County, Kansas.

Cost of Improvements:
$423,149.13.
$339,075.80 to be assessed against the Improvement District and $84,073.33 to be paid by the City-at-large

Project No. 591 - Deer Run Addition / Sanitary Sewer

Resolution No. 2827-21
Sanitary Sewer Improvements.

Property Description:
Lots 1 through 13, Block 1, Deer Run Addition to the City of El Dorado, Butler County, Kansas.

Cost of Improvements:
$108,962.69.
100% to be assessed against the Improvement District and 0% to be paid by the City-at-large

An Assessment Roll prepared in accordance with the referenced Resolution(s) approved by the governing body is on file in the Office of the City Clerk and may be examined by any interested party. At the conclusion of the public hearing, the governing body will consider an Ordinance levying such special assessments.

DATED October 16, 2023.

/s/ Tabitha Sharp, City Clerk

EXHIBIT D

NOTICE OF HEARING
AND
STATEMENT OF COST PROPOSED TO BE ASSESSED

October 21, 2023
El Dorado, Kansas

Property Owner:

You are hereby notified, as owner of record of the property described on ***Schedule I*** attached hereto, that there is proposed to be assessed against the property, certain amounts for the costs of certain internal improvements (the "Improvements") previously authorized by the governing body of the City of El Dorado, Kansas (the "City"). The description of the Improvements, the resolution number authorizing the same and the proposed amount of assessment are set forth on ***Schedule I*** attached hereto.

You are hereby further notified that the governing body of the City will meet on November 20, 2023, at 5:30 p.m., at 220 E. 1st Avenue, for the purpose of considering the proposed assessments.

The proposed Assessment Roll is on file in my office for public inspection. ***WRITTEN OR ORAL OBJECTIONS TO THE PROPOSED ASSESSMENTS WILL BE CONSIDERED AT THE PUBLIC HEARING***.

At the conclusion of the public hearing, the governing body of the City will consider an ordinance levying such special assessments. A subsequent Notice of Assessment will be mailed to affected property owners at that time indicating that each property owner may pay the assessment in whole or in part within thirty (30) days from the date of such notice. Any amount not so paid within the time period prescribed will be collected in 20 annual installments, together with interest on such amounts remaining unpaid at a rate not exceeding the maximum rate therefor as prescribed by K.S.A. 12-6a01 *et seq*.

Tabitha Sharp, City Clerk

SCHEDULE I-1

DEER RUN ADDITION / PROJECT NO. 590 / PAVING
RESOLUTION NOS. 2828-21 AND 2939

Description of Property	Amount of Proposed Assessment
Lot 1, Block 1 of Deer Run Addition	$26,082.75
Lot 2, Block 1 of Deer Run Addition	$26,082.75
Lot 3, Block 1 of Deer Run Addition	$26,082.75
Lot 4, Block 1 of Deer Run Addition	$26,082.75
Lot 5, Block 1 of Deer Run Addition	$26,082.75
Lot 6, Block 1 of Deer Run Addition	$26,082.75
Lot 7, Block 1 of Deer Run Addition	$26,082.75
Lot 8, Block 1 of Deer Run Addition	$26,082.75
Lot 9, Block 1 of Deer Run Addition	$26,082.75
Lot 10, Block 1 of Deer Run Addition	$26,082.75
Lot 11, Block 1 of Deer Run Addition	$26,082.75
Lot 12, Block 1 of Deer Run Addition	$26,082.75
Lot 13, Block 1 of Deer Run Addition	$26,082.75

SCHEDULE I-2

DEER RUN ADDITION / PROJECT NO. 591 / PAVING
RESOLUTION NOS. 2827-21

Description of Property	Amount of Proposed Assessment
Lot 1, Block 1 of Deer Run Addition	$8,381.75
Lot 2, Block 1 of Deer Run Addition	$8,381.75
Lot 3, Block 1 of Deer Run Addition	$8,381.75
Lot 4, Block 1 of Deer Run Addition	$8,381.75
Lot 5, Block 1 of Deer Run Addition	$8,381.75
Lot 6, Block 1 of Deer Run Addition	$8,381.75
Lot 7, Block 1 of Deer Run Addition	$8,381.75
Lot 8, Block 1 of Deer Run Addition	$8,381.74
Lot 9, Block 1 of Deer Run Addition	$8,381.74
Lot 10, Block 1 of Deer Run Addition	$8,381.74
Lot 11, Block 1 of Deer Run Addition	$8,381.74
Lot 12, Block 1 of Deer Run Addition	$8,381.74
Lot 13, Block 1 of Deer Run Addition	$8,381.74

CERTIFICATE OF MAILING

STATE OF KANSAS)
) ss:
COUNTY OF BUTLER)

The undersigned, City Clerk of the City of El Dorado, Kansas (the “City”), does hereby certify that on October 21, 2023, I caused to be mailed to each and all of the owners of property affected thereby, at their last known post office address, a Notice of Public Hearing and Statement of the Cost Proposed to be Assessed in connection with certain improvements in the City.

A sample copy of the form of such Notice of Hearing and Statement of Cost Proposed to be Assessed is attached hereto.

WITNESS my hand and seal as of October 21, 2023.

(Seal)

____
Tabitha Sharp, City Clerk

[attach sample copy of form]

TO: City Commission
FROM: Scott Rickard
SUBJ: Consideration of a Request to Rezone Lots 12 and 13, Block 1 and Lots 12, 13, and 14 Block 3 in the El Dorado Business Park
DATE: October 16, 2023

Background:
The Planning Commission held a public hearing on September 28, 2023, to review an application to rezone Lots 12 and 13, Block 1, and Lots 12, 13, and 14 Block 3 in the El Dorado Business Park from I-1 Light Industrial to R-1 Residential Low Density. The applicant, Kevin Brownlee, is requesting the zone change to build a single-family residence.

Attachments:
1. Rezone Bus Park
2. 9-28-23 Minutes
3. Rezone Business Park Lots Ord

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

Fiscal Impact:
Approval of the zoning map amendment will create little to no fiscal impact on the City of El Dorado at this time.

Trade-offs:
N/A

Staff Recommendation:

Commission Action:
Commissioner ______________ moved to approve the ordinance for Case No. 23-04-REZ, an application by Kevin Brownlee to rezone Lots 12 and 13, Block 1 and Lots 12, 13, and 14, Block 3, El Dorado Business Park from I-1 Light Industrial District to R-1 Low-Density Residential District with the conditions that the rezoned property must be replatted to align with the R-1 Low-Density Residential District zoning designation and the natural buffer consisting of the hedge row and drainage swale along the north property line shall remain in place, and the possibility of expanding this buffer should be explored during the planning process to enhance compatibility with adjacent land uses.

Commissioner ______________ seconded the motion.

PLANNING COMMISSION MEMORANDUM

TO:	Planning Commission
FROM:	Scott Rickard, Engineering Director
RE:	Zone Change Application – Business Park Lots

Kevin Brownlee has submitted a rezoning application to rezone 5 lots in the El Dorado Business Park from I-1 Light Industrial District to R-1 Low-Density Dwelling District. R-1 allows single-family residential by-right and schools and public assembly use with a Special Use Permit.

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

Character of the neighborhood.

The character of the neighborhood surrounding the proposed rezoning is vacant land and is zoned I-1. To the south and west, the zoning consists of A-R (Agricultural-Residential).

Consistency with the Comprehensive Plan and ordinances of the City of El Dorado.

The Future Land Use Map (FLUM) designates the subject property as Industrial Mixed Use, defined as a mix of heavy/light industrial land uses and other land uses that generally support nearby development, such as warehousing, storage, commercial, restaurants, and offices. This serves as a transition between industrial land uses and less intense land uses. The proposed R-1 Low-Density Dwelling District does not conform to this long-term vision outlined in the Comprehensive Plan.

Adequacy of public utilities and other needed public services.

City water is currently available to the property. However, in the absence of a direct connection to the City's sanitary sewer system, a proposed home would initially rely on a private sewer treatment system. Road access to these lots would be provided via Towanda Ave.

It's important to note that when development occurs nearby, sewer mains will be extended to the area, and at that time, the property owner will be required to connect to the City's sanitary sewer system and abandon their private system. This approach aligns with best practices in infrastructure planning, ensuring gradual extension of public utilities to accommodate new developments as the area grows and evolves.

Suitability of the uses to which the property has been restricted under its existing zoning.

Under its existing I-1 Light Industrial District zoning, the property is generally restricted to industrial uses that are not obnoxious in appearance, noise, emissions, or odor. It must also be compatible with adjacent districts through site plan review. These restrictions have historically ensured that industrial activities in the area are conducted in a manner that respects neighboring properties, aligning with zoning best practices.

Length of time property has remained vacant as zoned.

The length of time the property has remained vacant as zoned is not applicable.

Compatibility of the proposed district classification with nearby properties.

A few single-family residential properties are located to the south of the proposed rezoning area, albeit outside the City limits. The compatibility of the proposed R-1 Low-Density Dwelling District with these existing residential properties needs to be carefully considered. Best practices in zoning encourage compatibility between land uses to maintain a harmonious neighborhood environment.

Furthermore, it's important to note that today, a natural buffer exists between the potential rezoned property in question and the remaining I-1 property to the North, which is still owned by the City of El Dorado. This buffer consists of a hedge row and drainage swale along the north property line, extending from west to east.

To enhance compatibility and preserve this buffer, a possible condition to the rezoning could be that the natural buffer remains in place, along with the condition of platting. This would ensure that the existing features contributing to the compatibility and separation between land uses are retained, aligning with best practices in zoning and fostering a seamless transition between the R-1 Low-Density Dwelling District and the adjacent I-1 property owned by the City.

The extent to which the zoning amendment may detrimentally affect nearby properties.

Additional single-family residential development is not expected to detrimentally affect neighboring properties, considering the sparse residential-agricultural land use to the south of the area and the condition of the natural buffer. Zoning decisions should aim to minimize negative impacts on nearby properties, and in this case, best practices suggest that the rezoning may not have a detrimental effect.

Whether the proposed amendment provides a disproportionately great loss to the individual land owners nearby relative to the public gain.

Staff does not anticipate a disproportionately great loss to nearby landowners due to the proposed rezoning.

In conclusion, this memorandum addresses key factors in evaluating the rezoning application, highlighting their importance in accordance with best practices and El Dorado's zoning practices. The Planning Commission's decision should carefully consider these factors when determining the suitability of the proposed rezoning.

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

Motions:

To approve:

I move to recommend approval of Case No. 23-04-REZ, an application by Kevin Brownlee to rezone Lots 12 and 13, Block 1 & Lots 12, 13 & 14, Block 3, El Dorado Business Park from I-1 Light Industrial District to R-1 Low Density Residential District,

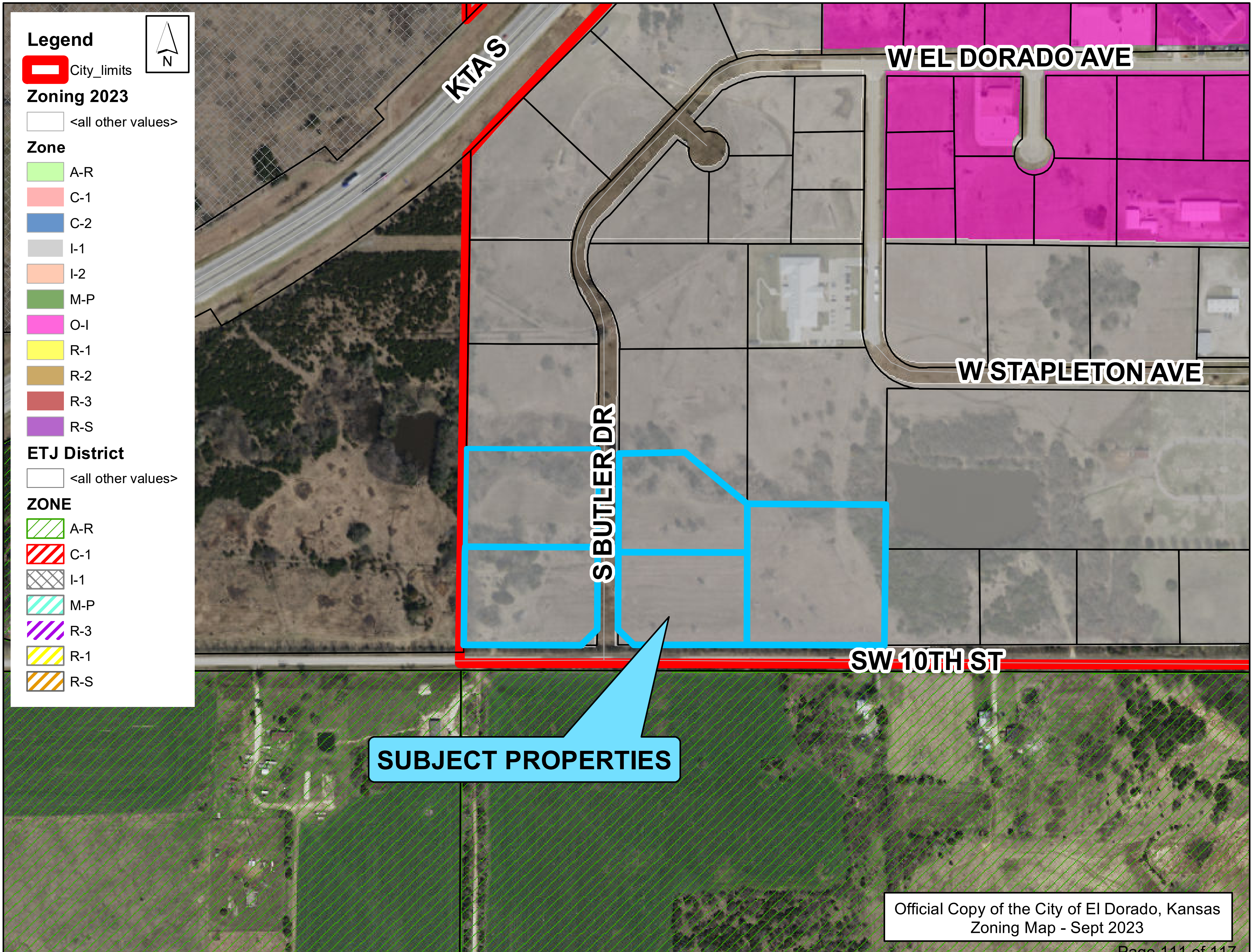
To approve with conditions: the Planning Commission can add to the motion with the following conditions:

> 1. The rezoned property must be replatted to align with the new R-1 Low-Density Residential District zoning designation.
>
> 2. The natural buffer consisting of the hedge row and drainage swale along the north property line shall remain in place, and the possibility of expanding this buffer should be explored during the planning process to enhance compatibility with adjacent land uses.

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

To deny:

> I move to recommend denial of Case No. 23-04-REZ, an application by Kevin Brownlee to rezone Lots 12 and 13, Block 1 & Lots 12, 13 & 14, Block 3, El Dorado Business Park from I-1 Light Industrial District to R-1 Low Density Residential District.


Legend
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Zoning 2023
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Zone
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C-1
C-2
I-1
I-2
M-P
O-I
R-1
R-2
R-3
R-S
ETJ District
<all other values>
ZONE
A-R
C-1
I-1
M-P
R-3
R-1
R-S
N
KTA S
W EL DORADO AVE
W STAPLETON AVE
S BUTLER DR
SW 10TH ST
SUBJECT PROPERTIES
Official Copy of the City of El Dorado, Kansas
Zoning Map - Sept 2023

EL DORADO
KANSAS

PLANNING COMMISSION MINUTES - DRAFT
September 28, 2023
5:30p.m.

1. CALL TO ORDER & ROLL CALL

Vice Chairman Leason called the meeting to order at 5:30pm.

Members Present
Steve Fellers
Debbra LaForge
Scott Leason
Austin Letts
Brad Long
Gerald Watson

Others Present
Kevin Brownlee
Susan Williams
Clinton Williams
Phil Benedict
Brad Meyer

2. APPROVAL OF MINUTES

Commissioner Long moved to approve the minutes of the August 24, 2023, Planning Commission meeting, seconded by Commissioner Letts. The motion passed (6-0).

3. NEW BUSINESS

ITEM NO. 1 – CASE NO. 23-04-REZ: PUBLIC HEARING FOR THE CONSIDERATION OF A REQUEST TO REZONE LOTS 12 & 13, BLOCK 1 & LOTS 12, 13 AND 14, BLOCK 3 EL DORADO BUSINESS PARK FROM I-1 LIGHT INDUSTRIAL DISTRICT TO R-1 RESIDENTIAL LOW-DENSITY DISTRICT.

A. Presentation of Request

Scott Rickard provided an overview of the request by Kevin Brownlee to rezone Lots 12 & 13, Block 1, and Lots 12, 13, & 14, Block 3 of the El Dorado Business Park to an R-1 Residential Low-Density Zoning District.

Kevin Brownlee, the applicant, stated he has plans to build a single-family home, he will replat the lots into one parcel and will be keeping the existing buffer. Mr. Brownlee also mentioned that the City waived their first right of refusal to repurchase the property.

B. Public Hearing

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

C. Discussion by Planning Commission

Commissioner Fellers inquired why the land was valuable enough for the city to purchase years ago and now they declined the opportunity to repurchase it.

Mr. Rickard stated that the future land use shows an industrial mixed-use, however, there are residences currently along Towanda Ave.

D. Motion

Commissioner Letts moved to recommend approval of Case No. 23-04-REZ, an application by Kevin Brownlee to rezone Lots 12 and 13, Block 1 and Lots 12, 13, and 14, Block 3, El Dorado Business Park from I-1 Light Industrial District to R-1 Low-Density Residential District with the conditions that the rezoned property must be replatted to align with the R-1 Low-Density Residential District zoning designation and the natural buffer consisting of the hedge row and drainage swale along the north property line shall remain in place, and the possibility of expanding this buffer should be explored during the planning process to enhance compatibility with adjacent land uses, seconded by Commissioner Long.

Roll Call Vote:

Steve Fellers	Y
Debbra LaForge	Y
Scott Leason	Y
Austin Letts	Y
Brad Long	Y
Gerald Watson	Y

The motion passed (6-0). Mr. Rickard stated the application would go to the September 18th City Commission meeting.

4. OLD BUSINESS

Scott Rickard presented conceptual temporary sign regulations for the commission to consider. The Planning Commissioners discussed the conceptual regulations, the enforcement of the regulations, and the steps necessary for any changes.

A. Public Hearing

Brad Meyer with On the Edge detail shop located at 623 State St. inquired if the new regulations will be 90 consecutive days or 90 calendar days and he asked why the City cares how businesses choose to advertise. Mr Meyer stated if aesthetics is what is important then address that concern and let businesses have the signs. Mr. Meyer thinks enforcement will be a nightmare and the city would have to provide daily documentation showing that a sign is over the days allowed if a time frame is imposed. Mr. Meyer also inquired why permanent signs that need to be replaced are not being addressed and he thinks certain areas in town might require different rules for the temporary signs.

Commissioner Fellers believes the historic downtown should have different rules.

Phil Benedict, Executive Director of the Chamber, has had Chamber members complain about the sign regulations and did notify them of this public forum, but no one showed up to voice their concerns. Mr. Benedict believes the city needs to remain business-friendly, and temporary signs help small businesses get started.

B. Discussion by Planning Commission

Commissioner Fellers believes a change in the ordinance should be if the temporary sign looks neat and clean then it should be allowed with no permit unless it is in the historic downtown district.

Mr. Rickard stated that sign regulations are geared toward permanent signs and temporary signs are used to promote special things. Mr. Rickard also said if the desire is to add the definition on the condition of a temporary sign or that they are only allowed in certain zones that can be achieved by amending regulations.

Commissioner LaForge asked who decides if signs are nice or tacky.

Mr. Rickard confirmed it would be the code enforcement department.

Commissioner Long noted that the number of signs per lot is enforceable more so than the look or condition of a sign.

Commissioner Watson commented that the look of a sign is in the eye of the beholder.

The commissioners agree with the conceptual temporary sign regulations that were presented but would like to change the length of time allowed, including appearance and maintenance, and keep how many signs are allowed in the different zoning districts.

Mr. Rickard suggested the regulations be more objective and more clearly defined, less cumbersome permitting to make enforcement easier and to allow staff to redraft the ordinance with everything presented and continue the public hearing at the October meeting.

C. Motion

Commissioner Letts moved to table the public hearing on temporary signs and to continue on October 26, 2023, to consider amending the sign regulations in Article 8 of the Zoning Regulations, seconded by Commissioner Long.

The motion passed (6-0)

5. STAFF ITEMS

Commissioner LaForge was appointed to the Excess Sales Tax Advisory Committee.

Mr. Rickard mentioned the items that will be discussed at the October meeting:

Presentation of the Transportation Master Plan
Special Use Permit for a Digital Video Sign at the Senior Center
Rezone Application from R-3 to C-1 at 1126, 1128 & 1204 W 6^{th}
And the continuation of the public hearing for the temporary sign regulation amendments

6. ADJOURNMENT

The meeting was adjourned at 6:32pm.

ORDINANCE NO.

AN ORDINANCE ZONING CERTAIN LAND IN THE CITY OF EL DORADO, KANSAS, R-1 RESIDENTIAL LOW-DENSITY DISTRICT AND AMENDING THE ZONING MAP OF THE CITY

WHEREAS, an application has been filed with the El Dorado Planning Commission requesting the rezoning of certain land from I-1 Light Industrial District to R-1 Residential Low-Density District;

WHEREAS, on the 28th day of September, 2023, at a Planning Commission meeting duly convened, the Planning Commission held a public hearing and voted to recommend and does hereby recommend that the Governing Body approve the rezoning;.

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

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

Section 1: The following described real estate should be and is an R-1 Residential Low-Density District with the conditions that the applicant shall replat the lots to align with the new R-1 zoning designation and the natural buffer consisting of the hedge row and drainage swale along the north property line shall remain in place, and the possibility of expanding this buffer should be explored during the planning process to enhance compatibility with adjacent land users:

Lots 12 and 13, Block 1, and Lots 12, 13, and 14 Block 3, El Dorado Business Park, City of El Dorado, Butler County, Kansas.

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

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

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

APPROVED by its Mayor, this 16th day of October, 2023.

____

Bill Young, Mayor

ATTEST:

____

Tabitha Sharp, City Clerk

APPROVED AS TO FORM

____

Ashlyn Lindskog, City Attorney