



EL DORADO CITY COMMISSION - REGULAR MEETING AGENDA
CITY HALL – 220 E. FIRST AVENUE
December 18, 2023 - 5:30 PM

- 1. Call to Order**
- 2. Roll Call**
- 3. Invocation** - Jurdan Counts, Park Ave. Baptist
- 4. Pledge of Allegiance**

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.

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.*)

- 5.** Approval of City Commission Meeting Minutes from November 20, 2023, City Commission Work Session Minutes from November 29, 2023, and City Commission Meeting Minutes from December 4, 2023.
- 6.** Approval of Appropriation Ordinance No. 11-23 in the amount of \$2,447,620.99.

Old Business

- 7.** None

New Business

- 8.** Consideration of an Ordinance approving the Request for a Special Use Permit for Transitional Housing at 424 W Central Avenue.

Discussion Items

- 9.** None.

Reports

10. City Commission and Advisory Board Updates

11. City Manager

Adjournment

12. Consideration of a motion to adjourn

EL DORADO CITY COMMISSION MEETING

November 20, 2023

The El Dorado City Commission met in a regular session on November 20, 2023 at 5:30 p.m. in the Commission Room with the following present: Mayor Bill Young, Commissioner Kelly Tetrick, Commissioner Leon Leachman, Commissioner Kendra Wilkinson, City Manager David Dillner, City Engineer Scott Rickard and Administration Director Tabitha Sharp. Absent: Commissioner Gregg Lewis and City Attorney Ashlyn Lindskog.

VISITORS

Mike Holton	220 E 1 st Ave	El Dorado, KS
Phil Benedict	Chamber of Commerce	El Dorado, KS
Ashlie Jack	Superior Auto Care	El Dorado, KS
Mike Correll	Superior Auto Care	El Dorado, KS
Cheri Lara	502 Simpson Rd	El Dorado, KS
Roy Pile	515 Hunton Rd	El Dorado, KS
John Perott	358 Simpson	El Dorado, KS
Suzie Cathorn	210 E 2 nd	El Dorado, KS
Mary May		
Mertle Peden		
Mark Somerville		
Jennifer Zimmerman		
Dara Jordan	425 Hunton Rd	El Dorado, KS
Emily Connell	Main Street	El Dorado, KS
Dana Duncan	210 E 2 nd	El Dorado, KS

CALL TO ORDER

Mayor Bill Young called the November 20, 2023, meeting to order.

INVOCATION

Mark Somerville opened the meeting with an invocation.

PLEDGE OF ALLEGIANCE

The City Commission led the Pledge of Allegiance.

PERSONAL APPEARANCE

There were none.

PUBLIC COMMENT

Mayor Bill Young opened the floor for public comments.

CONSENT AGENDA

Approval of Special City Commission Meeting Minutes from November 13 and 15, 2023.

Approval of Appropriation Ordinance No. 10-23 in the amount of \$4,144,764.27.

Approval of the 2024 Salary Schedule for the City of El Dorado, Kansas.

Approval of a Resolution amending the Purchasing Policy of the City of El Dorado, Kansas.

Commissioner Kendra Wilkinson moved to approve the consent agenda as presented.

Commissioner Gregg Lewis seconded the motion.

Motion carried 4 – 0.

PUBLIC HEARING

Mitch Walter, Gilmore Bell P.C., stated that both projects are completed and that the special assessments are being levied for these projects.

A PUBLIC HEARING CONCERNING SPECIAL ASSESSMENTS TO BE LEVIED AGAINST BENEFITING PROPERTIES FOR THE IMPROVEMENT OF HUNTON ROAD, SIMPSON ROAD, 2ND AVENUE AND 5TH AVENUE.

Mayor Bill Young opened the public hearing.

Raymond Pyle asked that there would be an increase in their property taxes and asked if it was possible to reduce or phase in the taxes from the special assessment.

Mayor Young closed the public hearing.

A PUBLIC HEARING CONCERNING SPECIAL ASSESSMENTS TO BE LEVIED AGAINST BENEFITING PROPERTIES FOR THE IMPROVEMENT OF THE DEER RUN ADDITION

Mayor Bill Young opened the public hearing.

There were no comments.

Mayor Young closed the hearing.

OLD BUSINESS

There was no old business.

NEW BUSINESS

CONSIDERATION OF AN ORDINANCE APPROVING A REQUEST FOR A SPECIAL USE PERMIT FOR A DIGITAL VIDEO SIGN PROPOSED AT 210 E. 2ND AVENUE

The Planning Commission held a public hearing on October 26, 2023, to review a Special Use Permit application to allow a digital video sign at 210 2nd Avenue.

Commissioner Kelly Tetrick moved to approve an ordinance for Case No. 23-007 SUP, requesting a Special Use Permit for a digital video sign at 210 E 2nd Avenue.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 4 – 0.

CONSIDERATION OF AN ORDINANCE APPROVING A REQUEST TO REZONE THE PROPERTIES FOR 1126, 1128, AND 1204 W 6TH FROM “R-3, MULTIPLE FAMILY DWELLING DISTRICT” TO “C-1, GENERAL BUSINESS DISTRICT.”

City Engineer Scott Rickard stated that Mike Dorrell submitted an application to rezone the properties 1126, 1128, and 1204 W 6th Ave. from R-3 Multiple Family Dwelling District to C-1 General Business District. Michael Dorrell requests the zone change to construct a storage building for personal use.

Commissioner Leon Leachman moved to approve an ordinance for Case No. 23-05 REZ requesting a rezoning of 1126, 1128, and 1204 W 6th Avenue to C-1 General Business District.

Commissioner Kelly Tetrick seconded the motion.

Motion carried 4 – 0.

CONSIDERATION OF AN ORDINANCE LEVYING SPECIAL ASSESSMENTS ON CERTAIN PROPERTY TO PAY THE COSTS OF INTERNAL IMPROVEMENTS IN THE CITY OF EL DORADO, KANSAS, AS PREVIOUSLY AUTHORIZED BY RESOLUTIONS 2919, 2920, AND 2945 OF THE CITY; AND PROVIDING FOR THE COLLECTION OF SUCH ASSESSMENTS

EL DORADO CITY COMMISSION MEETING

November 20, 2023

City Engineer Scott Rickard stated that the projects have been completed and property owners notified of the special assessments that will be levied. He stated that they will be given a period of time to pay all or a portion of the amount to be levied and after that,

Mayor Bill Young asked how much Oil Hill Elementary would be paying in special assessments.

City manager David Dillner stated that they would pay approximately \$278,000.

City Engineer Rickard stated that Oil Hill is split into four quadrants, and it is participating in 2 of the projects.

Commissioner Leon Leachman asked what the cost looks like for the property owners.

City Engineer Rickard stated that the project costs are estimated per square foot.

More discussion

Mayor Young asked if there is a mechanism in the future to do a phased approach, so all of the property owners are not hit with the assessments for multiple roads at once.

City Manager Dillner stated that because the project is completed the next step would be to move to permanent bonds. If the city decides to defer the special assessments, then the City at Large would have to front the money for the amount of time the commission chose to defer. Which would increase the Mill Levy.

Mr. Walter stated that we are limited to a 20-year bond.

Commissioner Leachman asked if there was interest on the 20-year bond.

City Manager Dillner stated that when we issue bonds the City pays interest.

City Engineer Rickard stated that we do charge interest. He stated that we have carried the costs for a little while on other developments. They are charged an interest fee at what the bond comes in at.

Commissioner Kendra Wilkinson moved to approve an ordinance levying a special assessment on certain property to pay the costs of internal improvements in the City of El Dorado, Kansas, as previously authorized by Resolution Nos. 2919, 2944, 2920, and 2945 of the City, and providing for the collection of such special assessments.

Commissioner Kelly Tetrick seconded the motion.

Motion carried 4 – 0.

EL DORADO CITY COMMISSION MEETING

November 20, 2023

CONSIDERATION OF AN ORDINANCE LEVYING SPECIAL ASSESSMENTS ON CERTAIN PROPERTIES TO PAY THE COST OF INTERNAL IMPROVEMENTS IN THE CITY OF EL DORADO, KANSAS, AS PREVIOUSLY AUTHORIZED BY RESOLUTIONS 2828-21, 2939, AND 2827-21 OF THE CITY; AND PROVIDING FOR THE COLLECTION OF SUCH ASSESSMENTS

City Engineer Scott Rickard stated that this subdivision was created on the west side of El Dorado and includes new sanitary sewer mains as well as road construction. He stated that the final cost was \$423,149.13 and of that total \$87,073.33 is the city-at-large cost and the remainder is the responsibility of the improvement district.

Commissioner Leon Leachman confirmed that these payments will be the same as the other project.

City Manager Dillner stated that each lot is receiving the same assessment.

Commissioner Kendra Wilkinson asked how many homes have been built already.

City Engineer Rickard stated that there are four or five now. He stated that it has been a challenging project to work around all the rock and oil wells.

Commissioner Kelly Tetrick moved to approve an ordinance levying special assessments on certain properties to pay the costs of internal improvements in the City of El Dorado, Kansas, as previously authorized by Resolution Nos. 2828-21, 2939, and 2827-21 of the City, and providing for the collection of such special assessments.

Commissioner Leon Leachman seconded the motion.

Motion carried 4 – 0.

CONSIDERATION OF A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL OBLIGATION TEMPORARY NOTES, SERIES 2023-1, OF THE CITY OF EL DORADO, KANSAS, FOR THE TEMPORARY FINANCING OF AN AUTOMATED METERING INFRASTRUCTURE SYSTEM

City Manager David Dillner stated that the approved bid from Core & Main for the installation of an Automated Meter Infrastructure System. Staff will be utilizing temporary financing to pay for the project. The temporary note will be refinanced with a ten-year bond once the project is completed. Bond Counsel recommended going ahead with the Temporary Note process this year in order to ensure that we do not exceed the debt limit next year when the 2022 Temporary Note is either renewed or rolled into a new bond and the costs of the Base Grant project are added to that amount. If the Commission decides to move forward with the temporary note process, staff will send bids to the local banks on the 31st, they will be due back on November 30th and come to the Commission for approval on December 4th.

EL DORADO CITY COMMISSION MEETING

November 20, 2023

Commissioner Leon Leachman moved to approve a Resolution of the City of El Dorado, Kansas authorizing improvements to the city's public water supply system and providing for the payment of the costs thereof.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 4 – 0.

Commissioner Leon Leachman moved to approve a Resolution authorizing the offering for sale of General Obligation Temporary Notes, Series 2023-1, of the City of El Dorado, Kansas.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 4 – 0.

CONSIDERATION OF A CHARTER ORDINANCE EXEMPTING THE CITY OF EL DORADO, KANSAS, FROM THE TERMS AND PROVISIONS OF K.S.A. 12-1651, PROVIDING SUBSTITUTE PROVISIONS REGARDING THE DESIGNATION OF THE OFFICIAL CITY NEWSPAPER

City Manager David Dillner stated that the city is required by State law to publish items in the local newspaper. He stated that the statute is not uniform and therefore the City of El Dorado is choosing to opt out with the adoption of a Charter Ordinance declaring the city's website as the official newspaper.

Commissioner Kelly Tetrick moved to approve a Charter Ordinance exempting the City of El Dorado, Kansas from the terms and provisions of K.S.A. 12-1651, providing substitute provisions regarding the designation of the official city newspaper.

Commissioner Leon Leachman seconded the motion.

Roll Call Vote

	Mayor Bill Young	Yes
Position No. 1	Commissioner Kelly Tetrick	Yes
Position No. 2	Commissioner Gregg Lewis	Absent
Position No. 3	Commissioner Leon Leachman	Yes
Position No. 4	Commissioner Kendra Wilkinson	Yes

DISCUSSION ITEMS

There were no discussion items.

REPORTS

**EL DORADO CITY COMMISSION MEETING
CITY COMMISSION AND ADVISORY BOARD UPDATES**

November 20, 2023

Commissioner Leon Leachman stated that he missed the last Experience El Dorado meeting and asked the Administration Director to fill them in.

Administration Director Tabitha Sharp stated that they reviewed Gold Fest, next year's activities and the upcoming mural plaza ribbon cutting.

Mayor Bill Young wished everyone a Happy Thanksgiving.

CITY MANAGER REPORT

City Manager David Dillner stated that at the next meeting, staff will be bringing forward a budget amendment for eleven funds. He stated that this is not necessarily a bad thing, we just did not budget to spend fund balance in 2023 and have spent some of that on various projects. He stated that the BASE grant received transfers from several funds' balance, sales tax was higher than anticipated in 2022, and so a larger transfer had to be made just to name a few.

City Manager Dillner stated that everyone should be receiving an invitation to the ribbon cutting for mural plaza.

City Manager Dillner stated that the scoreboards are going up at several of the fields and the concession/restroom facilities are moving along as well.

EXECUTIVE SESSION

Commissioner Kendra Wilkinson moved to recess into executive session pursuant to the non-elected personnel exception under K.S.A. 75-4319(b)(1) for the purposes of discussing the City Manager's annual evaluation and to reconvene the meeting at 6:35 p.m. in the City Commission room.

Commissioner Leon Leachman seconded the motion.

Motion carried 4 – 0.

Mayor Bill Young called the meeting back to order at 6:35 p.m.

Commissioner Kendra Wilkinson moved to recess into executive session pursuant to the non-elected personnel exception under K.S.A. 75-4319(b)(1) for the purposes of discussing the City Manager's annual evaluation and to reconvene the meeting at 6:50 p.m. in the City Commission room.

Commissioner Leon Leachman seconded the motion.

Motion carried 3 – 0 (Commissioner Kelly Tetrick remained in the conference room).

Mayor Bill Young called the meeting back to order at 6:55 p.m.

Commissioner Kendra Wilkinson moved to approve a COLA in the amount of 5% and a bonus in the amount of \$5,000.

Commissioner Leon Leachman seconded the motion.

Motion carried 4 – 0.

ADJOURNMENT

Commissioner Leon Leachman moved to adjourn the meeting at 6:57 p.m.

Commissioner Kelly Tetrick seconded the motion.

Motion carried 4 – 0.

City Clerk Emerald Ashlock

Mayor Bill Young

EL DORADO CITY SPECIAL COMMISSION MEETING November 29, 2023

The El Dorado City Commission met in special session on November 29, 2023, at 5:00 pm at 220 E 1st Avenue with the following present: Mayor Bill Young, Commissioner Kelly Tetrick, Commissioner Leon Leachman, Commissioner Kendra Wilkinson, Assistant City Manager Tabitha Sharp and City Engineer Scott Rickard. Absent: Commissioner Gregg Lewis, City Manager David Dillner and City Attorney Ashlyn Lindskog

VISITORS

Mike Holton
Syndee Scribner

City of El Dorado

El Dorado, KS
El Dorado, KS

CALL TO ORDER

Mayor Bill Young called the November 29, 2023, Special City Commission meeting to order at 5:00 p.m.

WORK SESSION DISCUSSION ITEMS

CONSIDERATION OF AN AMENDMENT TO THE PUBLISHED 2023 BUDGET

Assistant City Manager Tabitha Sharp reviewed the amendments to the published 2023 budget. They include:

- The Senior Center Fund (005) will require a budget amendment of \$40,889 because the original published budget of \$115,961 did not include fund balance or other fund-raising activities the Senior Center participates in.
- The Stormwater Fund (009) will require a budget amendment of \$275,000 due to the transfer of fund balance to the BASE Grant project.
- The Economic Development Sales Tax Fund (010) will require a budget amendment of \$150,000 due to the transfer of fund balance to the BASE Grant project.
- The Tourism Tax Fund (024) will require a budget amendment of \$129,250 due to GoldFest expenses and the purchase of two Gators for the Police and Fire Departments for use in special events.
- The Ordinance Street Sales Tax Fund will require a budget amendment of \$600,000 due to the transfer of fund balance to the BASE Grant project.
- The Excess Sales Tax Fund (028) will require an amendment of \$130,000 due to the increase in collections not anticipated in the original budget.
- The Building Demolition Fund (031) will require an amendment of \$62,000 for the purchase of property and demolition of other properties from the fund balance.
- The Water Fund (060) will require an amendment of \$1,484,388 due to the transfer of fund balance to the BASE Grant project.
- The Sewer Fund (063) will require an amendment of \$835,852 due to the transfer of fund balance to the BASE Grant project.

EL DORADO CITY SPECIAL COMMISSION MEETING November 29, 2023

- The Refuse Fund (066) will require a budget amendment of \$127,827 because expenses were based upon a rate increase that was not completed. There is currently enough in the fund balance to cover the increased expenses and staff will approach the Commission in the near future to discuss an increase.
- The Compressed Natural Gas Fund (069) will require a budget amendment of \$14,510. This is due to an increase in the demand for CNG and therefore an increase in the amount the city was required to purchase.

Assistant City Manager Sharp stated that there is sufficient revenue to cover all of these amendments.

CONSIDERATION OF AN AMENDMENT TO THE TEMPORARY SIGN REGULATIONS

City Engineer Scott Rickard reviewed the proposed amendments to the Temporary Sign Regulations and answered questions from the Commission.

REGULAR AGENDA PREVIEW

The City Commission reviewed the upcoming agenda for December 4, 2023.

COMMISSION REPORTS

There was no report.

CITY MANAGER REPORT

There was no report.

ADJOURNMENT

Commissioner Leon Leachman moved to adjourn the meeting at 5:37 p.m.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 4 – 0.

City Clerk Emerald Ashlock

Mayor Bill Young

EL DORADO CITY COMMISSION MEETING

December 4, 2023

The El Dorado City Commission met in a regular session on December 4, 2023, at 5:30 p.m. in the Commission Room with the following present: Mayor Bill Young, Commissioner Kelly Tetrick, Commissioner Leon Leachman, Commissioner Kendra Wilkinson, City Manager David Dillner, City Engineer Scott Rickard and Administration Director Tabitha Sharp. Absent: Commissioner Gregg Lewis and City Attorney Ashlyn Lindskog.

VISITORS

Mike Holton	220 E 1 st Ave	El Dorado, KS
Phil Benedict	Chamber of Commerce	El Dorado, KS
Mitch Walter	Gilmore Bell P.C.	Wichita, KS

CALL TO ORDER

Mayor Bill Young called the December 4, 2023, meeting to order.

INVOCATION

Mark Somerville opened the meeting with an invocation.

PLEDGE OF ALLEGIANCE

The City Commission led the Pledge of Allegiance.

PROCLAMATIONS AND RECOGNITIONS

Mayor Bill Young thanked Commissioner Gregg Lewis for his eight years of service on the City Commission.

ADJOURNMENT SINE DIE

Commissioner Leon Leachman moved to adjourn the City Commission meeting sine die.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 4 – 0.

CALL TO ORDER

Vice Mayor Kelly Tetrick called the meeting back to order.

SWEARING IN OF THE NEW MEMBERS OF THE CITY COMMISSION

EL DORADO CITY COMMISSION MEETING

December 4, 2023

Assistant City Manager Tabitha Sharp swore in Mayor Bill Young and Commissioners Syndee Scribner and Kendra Wilkinson.

PERSONAL APPEARANCE

There were none.

PUBLIC COMMENT

Mayor Bill Young opened the floor for public comments.

There were no comments.

CONSENT AGENDA

Approval of City Commission Meeting Minutes from November 6, 2023.

2024 Cereal Malt Beverage Licenses for the following locations:

On Premises CMB:

Pizza Hut – 729 N. Main Street

Ryan Boys dba Two Brothers BBQ – 1701 W. Central Avenue

Off Premises CMB:

Sunny Stop East – 301 E. Central Avenue

Sunny Stop West – 2575 W. Central Avenue

Dollar General – 536 N. Main Street

Dollar General – 2408 W. Central Avenue

Jump Start Store #08 – 1631 W. Central Avenue

Jump Start Stores Inc – 701 N. Main Street

QuikTrip #310 – 2314 W. Central Avenue

Casey's General Store #3331 – 2627 W. Central Avenue

Casey's General Store # 1810 – 1310 N. Main Street

Wal-Mart #186 – 301 S. Village Road

Dillons #29 – 700 N. Main Street

Consideration of an Amendment to the Agreement with American Tower (dba Verizon Wireless) for Utilization of city property at 887 SW Traffic Way

Commissioner Kendra Wilkinson moved to approve the consent agenda as presented.

Commissioner Gregg Lewis seconded the motion.

Motion carried 5 – 0.

**EL DORADO CITY COMMISSION MEETING
PUBLIC HEARING**

December 4, 2023

Assistant City Manager Tabitha Sharp stated that each year, the City Commission must amend the budget if the expenditures for a fund exceed the published budgeted expenditures (K.S.A 79-2929a). There are several funds requiring an amendment in 2023.

- The Senior Center Fund (005) will require a budget amendment of \$40,889 because the original published budget of \$115,961 did not include fund balance or other fund-raising activities the Senior Center participates in.
- The Stormwater Fund (009) will require a budget amendment of \$275,000 due to the transfer of fund balance to the BASE Grant project.
- The Economic Development Sales Tax Fund (010) will require a budget amendment of \$150,000 due to the transfer of fund balance to the BASE Grant project.
- The Tourism Tax Fund (024) will require a budget amendment of \$129,250 due to GoldFest expenses and the purchase of two Gators for the Police and Fire Departments for use in special events.
- The Ordinance Street Sales Tax Fund will require a budget amendment of \$600,000 due to the transfer of fund balance to the BASE Grant project.
- The Excess Sales Tax Fund (028) will require an amendment of \$130,000 due to the increase in collections not anticipated in the original budget.
- The Building Demolition Fund (031) will require an amendment of \$62,000 for the purchase of property and demolition of other properties from the fund balance.
- The Water Fund (060) will require an amendment of \$1,484,388 due to the transfer of fund balance to the BASE Grant project.
- The Sewer Fund (063) will require an amendment of \$835,852 due to the transfer of fund balance to the BASE Grant project.
- The Refuse Fund (066) will require a budget amendment of \$127,827 because expenses were based upon a rate increase that was not completed. There is currently enough in the fund balance to cover the increased expenses and staff will approach the Commission in the near future to discuss an increase.
- The Compressed Natural Gas Fund (069) will require a budget amendment of \$14,510. This is due to an increase in the demand for CNG and therefore an increase in the amount the city was required to purchase.

**PUBLIC HEARING CONSIDERING AN AMENDMENT TO THE PUBLISHED 2023
BUDGET**

Mayor Bill Young opened the public hearing.

There were no comments.

Mayor Young closed the public hearing.

OLD BUSINESS

There was no old business.

NEW BUSINESS

**CONSIDERATION OF A RESOLUTION AUTHORIZING AND DIRECTING THE
ISSUANCE, SALE AND DELIVERY OF GENERAL OBLIGATION TEMPORARY
NOTES, SERIES 2023-1, OF THE CITY OF EL DORADO, KANSAS**

Mitch Walter, Gilmore Bell P.C., stated that the City distributed at the City Commission meeting on November 20, 2023, it authorized the sale of General Obligation Temporary Notes, Series 2023-1 to finance the automated meter infrastructure for the public water supply system. Bids were sent out on November 21st to all local banks. On November 30th two bids were received in response to the request. Commerce Bank submitted a bid with an interest rate of 4.25% and Intrust Bank submitted a bid with an interest rate of 6%. Staff recommended accepting the bid from Commerce Bank.

Commissioner Kelly Tetrick moved to approve a Resolution authorizing and directing the issuance, sale and delivery of General Obligation Temporary Notes, Series 2023-1, of the City of El Dorado, Kansas; providing for the levy and collection of an annual tax, if necessary, for the purpose of paying the principal and interest on said notes as they become due; making certain covenants and agreements to provide for the payment and security thereof; and authorizing certain other documents and actions connected therewith.

Commissioner Leon Leachman seconded the motion.

Commissioner Syndee Scribner asked how many bids were sent out.

Assistant City Manager Tabitha Sharp stated that each bank in town received a bid packet.

Motion carried 5 – 0.

**CONSIDERATION OF AN ORDINANCE AMENDING ARTICLE 8 OF THE ZONING
REGULATIONS OF THE CITY OF EL DORADO, KANSAS, CONCERNING SIGNAGE
REGULATIONS, WITH CERTAIN OMISSIONS, CHANGES AND ADDITIONS;
PRESCRIBING ADDITIONAL REGULATIONS; PROVIDING CERTAIN PENALTIES
AND REPEALLING PRIOR ORDINANCES**

City Engineer Scott Rickard stated that the Planning Commission met on September 28th and October 26th to address the temporary sign regulations in the City of El Dorado Zoning Regulations. He stated that they have proposed amendments to the zoning regulations aimed at providing more precise definitions of temporary signs, allowable sizes, permissible locations and the removal of certain permitting requirements.

EL DORADO CITY COMMISSION MEETING

December 4, 2023

Commissioner Kelly Tetrick moved to approve an Ordinance amending Article 8 of the Zoning Regulations of the City of El Dorado, Kansas, concerning Signage Regulations, with certain omissions, changes and additions; prescribing additional regulations; providing certain penalties and repealing prior ordinances.

Commissioner Kendra Wilkinson seconded the motion.

Mayor Bill Young asked if this clarifies the rules for the code enforcement officer.

City Engineer Rickard stated that it is easier to manage.

Motion carried 5 – 0.

CONSIDERATION AN ORDINANCE LEVYING A RETAILER’S SALES TAX IN THE AMOUNT OF ONE PERCENT WITHIN THE CITY OF EL DORADO, KANSAS EFFECTIVE OCTOBER 1, 2024

City Manager David Dillner stated that the City of El Dorado placed a question on the November ballot to continue the current one cent sales tax beginning October 1, 2024. The question was as follows: “Shall the city retailers’ sales tax in the amount of one percent (1%) be extended from and after the first day of October 2024, in the City of El Dorado, Kansas, with the first \$1,650,000 to be allocated annually for property tax reduction, the next \$700,000 to be allocated annually for street rehabilitation, and the remaining balance being distributed per ordinance, which retailers’ sales tax shall continue in full force and effect?” The question was approved by 77.18% of the voters in the election. To complete the process, staff must notify the State of Kansas through an Ordinance certifying the results of the election providing the new terms.

Commissioner Syndee asked if there must be a vote to allocate the amounts.

City Manager Dillner stated the amounts stated in the question have already been authorized.

Mayor Bill Young stated that the commission can internally modify the excess sales tax policy.

Commissioner Leon Leachman moved to approve an ordinance levying a city retailer’s sales tax in the amount of one percent within the City of El Dorado, Kansas, effective October 1, 2024.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

CONSIDERATION OF AN AMENDMENT TO THE PUBLISHED 2023 BUDGET

Mayor Bill Young asked if there were additional questions.

There were no questions.

Commissioner Kendra Wilkinson moved to approve the amendment to the 2023 Budget as presented.

Commissioner Kelly Tetrick seconded the motion.

Motion carried 5 – 0.

DISCUSSION ITEMS

There were no discussion items.

REPORTS

CITY COMMISSION AND ADVISORY BOARD UPDATES

Commissioner Kendra Wilkinson stated that they spoke primarily about the upcoming Christmas event in the Main Street meeting last week.

Commissioner Leon Leachman thanked the Police Department for their assistance in the parade last Saturday.

Commissioner Kelly Tetrick stated that there hasn't been a Library Board meeting, but that they have a lot on their calendar this month. He encouraged people to check them out.

Mayor Bill Young stated that he would like to discuss at a future work session the appointments of Commissioners to the advisory boards.

City Manager David Dillner stated that the Commission should consider what boards they would like to serve on and come to that meeting prepared to discuss. He stated that also, the advisory boards will meet with the Commission at the beginning of the year for the purpose of communicating expectations moving forward.

CITY MANAGER REPORT

City Manager David Dillner stated that the City's annual Christmas Party will be on December 14th at the Civic Center. He stated that City offices will be closed from about 11:15 to 1:45 that day.

City Manager Dillner stated that the upcoming work session on December 13th will be for the purposes of discussing the BHI item from Planning Commission and a strategic plan review.

EL DORADO CITY COMMISSION MEETING**December 4, 2023**

He stated that there have been questions from the public about whether they will be allowed to comment at a Commission meeting on the BHI request. He stated that the Commission will have to consider how they will proceed with that.

ADJOURNMENT

Commissioner Leon Leachman moved to adjourn the meeting at 6:04 p.m.

Commissioner Kelly Tetrick seconded the motion.

Motion carried 5 – 0.

City Clerk Emerald Ashlock

Mayor Bill Young

Expense Approval Report

By Fund

Payment Dates 11/1/2023 - 11/30/2023

City of El Dorado, KS

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND				
DON ARGO	INV0034640	AUGUST 2016 MILEAGE	001-051-5211-0000	54.00
AMAZON CAPITAL SERVICES	1L1V-47YT-3GMW	TRAINING SUPPLIES	001-023-5211-0000	65.99
HOOVER MOWER SALES, LLC	16044	AIR CLEANER CLAMP	001-033-5307-0000	60.73
INDUSTRIAL SCIENTIFIC COR...	2663147	GAS MONITORING SUBSCRIP...	001-023-5201-0000	423.85
EASY ICE, LLC	01057051	ICE MACHINE RENTAL AT CIT...	001-051-5210-0000	122.00
SUTHERLAND LUMBER TALL...	000923	IRRIGATION REPAIR @ CENT...	001-051-5308-0000	10.23
AMAZON CAPITAL SERVICES	1GRM-31PQ-JKV9	UNIFORM SUPPLY - BELT	001-023-5305-0000	39.98
AMAZON CAPITAL SERVICES	1YVL-TW4W-FVV3	UNIFORM SUPPLY - PANTS	001-023-5305-0000	195.92
AMAZON CAPITAL SERVICES	1F97-PVNG-6XFG	TRAINING SUPPLY	001-023-5211-0000	98.49
SUTHERLAND LUMBER TALL...	000971	HYDRANT REPAIR AT GORDY	001-033-5308-0000	26.99
SUTHERLAND LUMBER TALL...	000975	HYDRANT REPAIR RETURN	001-033-5308-0000	-26.99
AMAZON CAPITAL SERVICES	1T1K-RLHH-74G9	SIREN/SWITCH	001-023-5310-0000	31.02
RANGER REDS TRADING POST	09292023	FIRING PIN-SKOV	001-021-5213-0000	10.00
AWOGS	3806	UNIFORM SUPPLY - FACEMA...	001-023-5305-0000	78.00
SUTHERLAND LUMBER TALL...	001002	IRRIGATION REPAIR @ CENT...	001-051-5308-0000	69.40
EMPAC, INC.	14475	4TH QTR 2023	001-012-5201-0000	47.09
EMPAC, INC.	14475	4TH QTR 2023	001-021-5201-0000	235.47
EMPAC, INC.	14475	4TH QTR 2023	001-023-5201-0000	133.43
EMPAC, INC.	14475	4TH QTR 2023	001-051-5201-0000	94.19
AMAZON CAPITAL SERVICES	1HHQ-JC1D-Y17D	UNIFORM SUPPLY - BELT/PA...	001-023-5305-0000	142.08
KANSAS RECREATION & PAR...	INV0048417	KRPA MEMBERSHIP	001-051-5211-0000	200.00
GALLS, LLC	025882787	SHIRT-MURPHY	001-021-5305-0000	109.16
FC INDUSTRIES LLC	46698	ANIMAL SHELTER STOCK CAP	001-041-5307-0000	675.57
SHIFT CALENDARS INC	25155	CALENDARS	001-023-5212-0000	304.10
AMAZON CAPITAL SERVICES	14YC-TXDW-Y3T4	LITTER BAGS AND SEALANT	001-033-5308-0000	219.69
AMAZON CAPITAL SERVICES	14YC-TXDW-Y3T4	LITTER BAGS AND SEALANT	001-033-5310-0000	148.46
T & D TIRE AND AUTO REPAIR	23335	NEW MOWER TIRE	001-033-5207-0000	130.00
TG TECHNICAL SERVICES	03285	TECH SERVICE/ BATTERY	001-023-5201-0000	449.60
GALLS, LLC	025934342	ROTATING SIDEBREAK SCAB...	001-021-5305-0000	87.84
GALLS, LLC	025934346	WATERPROOF SIDE ZIP QUA...	001-021-5305-0000	122.40
GALLS, LLC	025934354	POLO W/EMBROID-MARVIN	001-021-5305-0000	102.20
GALLS, LLC	025934355	POLO W/EMBROID-DICKSON	001-021-5305-0000	211.60
SUTHERLAND LUMBER TALL...	001100	MULCH	001-033-5310-0000	34.90
AMAZON CAPITAL SERVICES	1F96-6HM1-QP4Y	KEY TAGS AND SIDE TABLE	001-051-5310-0000	38.98
PROFESSIONAL FLEET SERVIC...	21242	E10 REPAIRS & MAINTENAN...	001-023-5207-0000	10,581.10
ODP BUSINESS SOLUTIONS, L...	334062572001	LABELS (ADDRESS)	001-012-5301-0000	12.08
SUTHERLAND LUMBER TALL...	001118	SQUEEGEE	001-033-5309-0000	104.97

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GALLS, LLC	025978242	POLO W-EMBROIDERY MUR...	001-021-5305-0000	102.20
GALLS, LLC	025978256	SHOR SLEEVE-MARVIN	001-021-5305-0000	100.48
GALLS, LLC	025978257	SHORT SLEEVE-DICKSON	001-021-5305-0000	100.48
GALLS, LLC	025978258	CLASS A SHIRT-MARVIN/DIC...	001-021-5305-0000	69.89
GALLS, LLC	025978646	POLICE BADGE-PATCHES	001-021-5305-0000	288.00
GALLS, LLC	025978648	POLICE PATCHES	001-021-5305-0000	438.00
T & D TIRE AND AUTO REPAIR	23377	4 DISMOUNT&MT/ 4 BALAN...	001-021-5207-0000	116.00
4 STATE MAINTENANCE SUP...	662230	URINALS/TISSUES/FLOOR G...	001-014-5310-0000	927.39
4 STATE MAINTENANCE SUP...	662446	CHAMPION DRC WIPER POP...	001-014-5310-0000	164.86
MISFIT KITCHEN LLC	INV0048521	COUNTY FIRE CHIEFS MEETI...	001-023-5211-0000	300.00
FLOCK GROUP INC	INV-23933	10 CAMERAS-SERVICES	001-021-5201-0000	1,500.00
FLOCK GROUP INC	INV-23933	10 CAMERAS-SERVICES	001-021-5315-0000	30,000.00
SHAWS PEST CONTROL, LLC	27073	MONTHLY SERVICES	001-011-5201-0000	100.00
SHAWS PEST CONTROL, LLC	27073	MONTHLY SERVICES	001-012-5201-0000	60.00
SHAWS PEST CONTROL, LLC	27073	MONTHLY SERVICES	001-021-5201-0000	75.00
SHAWS PEST CONTROL, LLC	27073	MONTHLY SERVICES	001-023-5201-0000	60.00
SHAWS PEST CONTROL, LLC	27073	MONTHLY SERVICES	001-041-5201-0000	60.00
SHAWS PEST CONTROL, LLC	27073	MONTHLY SERVICES	001-051-5201-0000	75.00
SHAWS PEST CONTROL, LLC	27073	MONTHLY SERVICES	001-051-5201-0000	60.00
SHAWS PEST CONTROL, LLC	27073	MONTHLY SERVICES	001-051-5201-0000	60.00
SHAWS PEST CONTROL, LLC	27073	MONTHLY SERVICES	001-051-5201-0000	60.00
WAL-MART STORES INC	INV0048495	10-17-23 QUAVEON DAVIS O...	001-000-1017-0000	200.00
SUTHERLAND LUMBER TALL...	001137	LAKE DUGOUT SHADE	001-051-5308-0000	164.98
SUTHERLAND LUMBER TALL...	001140	LANDSCAPING SUPPLY	001-033-5310-0000	74.91
PITNEY BOWES INC	1024098468	RED FLOURESCENT INK & TA...	001-011-5213-0000	77.18
PITNEY BOWES INC	1024098468	RED FLOURESCENT INK & TA...	001-021-5213-0000	102.91
PITNEY BOWES INC	1024098468	RED FLOURESCENT INK & TA...	001-023-5213-0000	25.73
AMAZON CAPITAL SERVICES	1NWP-H7H4-6YXX	AMERICAN FLAGS	001-011-5213-0000	23.96
AMAZON CAPITAL SERVICES	1NWP-H7H4-6YXX	AMERICAN FLAGS	001-011-5213-0000	54.98
AMAZON CAPITAL SERVICES	1NWP-H7H4-6YXX	AMERICAN FLAGS	001-023-5213-0000	54.98
AMAZON CAPITAL SERVICES	1NWP-H7H4-6YXX	AMERICAN FLAGS	001-033-5213-0000	23.95
INTRUST CARD CENTER	CM0000940	RETURNED PANTS	001-021-5305-0000	-88.15
INTRUST CARD CENTER	INV0048405	TRAINING-HERRICK	001-021-5211-0000	14.16
INTRUST CARD CENTER	INV0048405	PROMOTION FRAMES	001-021-5213-0000	62.73
INTRUST CARD CENTER	INV0048405	HARD DRIVE DETECTIVES	001-021-5213-0000	60.20
INTRUST CARD CENTER	INV0048405	DONUT W COP	001-021-5213-0000	17.91
INTRUST CARD CENTER	INV0048405	AMMO-NEW HIRES	001-021-5213-0000	146.16
INTRUST CARD CENTER	INV0048405	OFFICER OF YEAR PLAQUE	001-021-5213-0000	303.00
INTRUST CARD CENTER	INV0048406	COURT CLERK CONF-MEALS	001-013-5211-0000	20.58
INTRUST CARD CENTER	INV0048406	COURT CLERK CONF-MEALS	001-013-5211-0000	33.38
INTRUST CARD CENTER	INV0048406	COURT CLERK CONFERENCE ...	001-013-5211-0000	236.32
INTRUST CARD CENTER	INV0048406	WASHED CAR AFTER COURT ...	001-013-5213-0000	6.00
INTRUST CARD CENTER	INV0048406	CLOCK FOR COURT ROOM	001-013-5213-0000	17.97
INTRUST CARD CENTER	INV0048406	FALL CONFERENCE- S MCKEE	001-021-5211-0000	200.00

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INTRUST CARD CENTER	INV0048406	CHALLENGE COINS	001-021-5213-0000	746.00
INTRUST CARD CENTER	INV0048407	FUEL-HERRICK TRAINING	001-021-5211-0000	38.18
INTRUST CARD CENTER	INV0048407	LOCK BANK BAG	001-021-5213-0000	16.99
INTRUST CARD CENTER	INV0048407	MEMORY CARDS CID CAMER...	001-021-5213-0000	171.96
INTRUST CARD CENTER	INV0048407	BLACK TONER CARTRIDGE-S...	001-021-5213-0000	265.10
INTRUST CARD CENTER	INV0048407	GLOVES-BUTCHER	001-021-5305-0000	24.87
INTRUST CARD CENTER	INV0048407	VEST DICKSON/MARVIN	001-021-5305-0000	2,314.44
INTRUST CARD CENTER	INV0048407	DUTY GEAR DICKSON/MARV...	001-021-5305-0000	132.57
INTRUST CARD CENTER	INV0048407	RAIN GEAR-DICKSON/MARVIN	001-021-5305-0000	29.12
INTRUST CARD CENTER	INV0048407	HOLSTER-BUTCHER	001-021-5305-0000	166.80
INTRUST CARD CENTER	INV0048408	HOLTON	001-021-5307-0000	43.24
INTRUST CARD CENTER	INV0048409	BUTCHER BOOTS	001-021-5305-0000	154.11
INTRUST CARD CENTER	INV0048409	DICKSON/MARVIN NAME BA...	001-021-5305-0000	19.45
INTRUST CARD CENTER	INV0048409	BUTCHER NAME BADGE	001-021-5305-0000	9.85
INTRUST CARD CENTER	INV0048409	BUTCHER VEST	001-021-5305-0000	1,254.11
INTRUST CARD CENTER	INV0048411	WAL-MART-BLEACH/CLOROX...	001-041-5310-0000	67.36
INTRUST CARD CENTER	INV0048411	WAL-MART-BATTERIES/DOG ...	001-041-5310-0000	242.48
INTRUST CARD CENTER	INV0048412	GIRAFFE TOOLS-PRESSURE ...	001-041-5302-0000	1,199.98
INTRUST CARD CENTER	INV0048412	WAL-MART-DOG FOOD	001-041-5310-0000	149.90
INTRUST CARD CENTER	INV0048413	NSC TRAINING	001-023-5211-0000	40.00
INTRUST CARD CENTER	INV0048413	BEVERAGES AND SNACKS FO...	001-023-5211-0000	27.47
INTRUST CARD CENTER	INV0048413	NIMS TRAINING	001-023-5211-0000	26.80
INTRUST CARD CENTER	INV0048413	SD CARDS AND USB'S	001-023-5301-0000	63.41
INTRUST CARD CENTER	INV0048414	UNIFORM SUPPLY - NAME T...	001-023-5305-0000	172.39
INTRUST CARD CENTER	INV0048414	LIGHT BULBS FOR E9	001-023-5307-0000	64.86
INTRUST CARD CENTER	INV0048414	GATORADE AND WATER	001-023-5310-0000	27.32
INTRUST CARD CENTER	INV0048414	WATER AND CALENDAR	001-023-5310-0000	52.45
INTRUST CARD CENTER	INV0048420	VISTAPRINT - LETTERHEAD	001-011-5212-0000	109.96
INTRUST CARD CENTER	INV0048420	SAM'S CLUB - HALLOWEEN C...	001-011-5213-0000	256.46
INTRUST CARD CENTER	INV0048420	FACEBOOK - ENGINEERING B...	001-012-5212-0000	28.92
INTRUST CARD CENTER	INV0048420	FACEBOOK - ENGINEERING B...	001-012-5212-0000	21.08
INTRUST CARD CENTER	INV0048420	VISTA - BUSINESS CARDS (JO...	001-021-5212-0000	83.19
INTRUST CARD CENTER	INV0048421	BREWCO-LUNCH W/COMMI...	001-011-5211-0000	5.46
INTRUST CARD CENTER	INV0048421	JIMMY'S EGG-LUNCH WITH ...	001-011-5211-0000	16.31
INTRUST CARD CENTER	INV0048422	WAL MART - CLOCK FOR CO...	001-011-5213-0000	28.98
INTRUST CARD CENTER	INV0048422	WAL MART-STORAGE TUBS &...	001-011-5213-0000	53.84
INTRUST CARD CENTER	INV0048422	WAL MART - COMMISSION ...	001-011-5213-0000	150.04
INTRUST CARD CENTER	INV0048422	WALMART-COMMISSION PO...	001-011-5213-0000	120.97
INTRUST CARD CENTER	INV0048492	GRAMMARLY SUBSCRIPTION...	001-012-5211-0000	144.00
INTRUST CARD CENTER	INV0048492	GENERAL SUPPLIES	001-012-5310-0000	31.25
INTRUST CARD CENTER	INV0048492	GENERAL SUPPLIES	001-012-5310-0000	79.40
INTRUST CARD CENTER	INV0048493	AIRFARE CHICAGO CONFERE...	001-012-5211-0000	22.00
INTRUST CARD CENTER	INV0048493	UBER CHICAGO CONFERENCE...	001-012-5211-0000	25.45
INTRUST CARD CENTER	INV0048493	STAFF LUNCHEON	001-012-5211-0000	78.26

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INTRUST CARD CENTER	INV0048493	GRAMMARLY SUBSCRIPTION...	001-012-5211-0000	144.00
INTRUST CARD CENTER	INV0048493	HOTEL FEE CHICAGO CONFE...	001-012-5211-0000	52.83
INTRUST CARD CENTER	INV0048493	UBER CHICAGO CONFERENCE...	001-012-5211-0000	18.37
INTRUST CARD CENTER	INV0048493	UBER CHICAGO CONFERENCE...	001-012-5211-0000	15.93
INTRUST CARD CENTER	INV0048493	AIRFARE CHICAGO CONFERE...	001-012-5211-0000	288.90
INTRUST CARD CENTER	INV0048493	TRAIN CHICAGO CONFERENC...	001-012-5211-0000	20.00
INTRUST CARD CENTER	INV0048493	TRAIN CHICAGO CONFERENC...	001-012-5211-0000	15.00
INTRUST CARD CENTER	INV0048493	STAFF LUNCHEON	001-012-5211-0000	51.86
INTRUST CARD CENTER	INV0048493	TRAIN CHICAGO CONFERENC...	001-012-5211-0000	5.00
INTRUST CARD CENTER	INV0048493	HOTEL MANHATTAN CONFE...	001-012-5211-0000	289.30
INTRUST CARD CENTER	INV0048493	UBER CHICAGO CONFERENCE...	001-012-5211-0000	3.81
INTRUST CARD CENTER	INV0048493	UBER CHICAGO CONFERENCE...	001-012-5211-0000	11.59
INTRUST CARD CENTER	INV0048493	UBER CHICAGO CONFERENCE...	001-012-5211-0000	9.99
INTRUST CARD CENTER	INV0048500	FOOTBALLS	001-051-5331-0000	44.64
INTRUST CARD CENTER	INV0048500	SOCCER BALLS	001-051-5331-0000	59.96
INTRUST CARD CENTER	INV0048501	NEW TOILET AND VALVE	001-033-5308-0000	319.05
INTRUST CARD CENTER	INV0048501	TAX CREDIT	001-033-5308-0000	-20.69
SUTHERLAND LUMBER TALL...	001153	TRAINING SUPPLIES	001-023-5211-0000	147.93
GALLS, LLC	026014564	PANT-MARVIN	001-021-5305-0000	224.10
GALLS, LLC	026014565	PANT-DICKSON	001-021-5305-0000	224.10
COX COMMUNICATIONS	094041101 OCT 2023	ACT 094041101 SERVICE FR...	001-021-5205-0000	54.98
AMAZON CAPITAL SERVICES	19P7-JWX9-3F3W	FLAGS	001-023-5310-0000	179.94
ROSERUSH SERVICES, LLC	6002	SHELTER PRO SOFTWARE	001-041-5201-0000	1,050.00
SECURITY OIL	63253	4914 GALLONS UNLEADED F...	001-021-5303-0000	1,951.56
SECURITY OIL	63253	4914 GALLONS UNLEADED F...	001-023-5303-0000	1,951.56
SECURITY OIL	63253	4914 GALLONS UNLEADED F...	001-033-5303-0000	1,951.56
SECURITY OIL	63254	2975 GALLONS WINTER BLE...	001-021-5303-0000	1,797.75
SECURITY OIL	63254	2975 GALLONS WINTER BLE...	001-023-5303-0000	1,797.75
SECURITY OIL	63254	2975 GALLONS WINTER BLE...	001-033-5303-0000	1,797.75
DON'S HEATING AND AIR INC	80319116934	FALL MAINTENANCE - ANIM...	001-041-5206-0000	160.00
MATTHEW B WIREY	INV0048496	10-19-23 MIKHAIL MILLS 002...	001-000-1017-0000	21.50
KANSAS GAS SERVICE	510264198 1003301 64 OCT ...	128 N VINE	001-021-5205-0000	68.28
KANSAS GAS SERVICE	510264198 1003301 64 OCT ...	2600 W 6TH	001-023-5205-0000	108.44
KANSAS GAS SERVICE	510264198 1003301 64 OCT ...	430 N MAIN	001-051-5205-0000	100.47
KANSAS GAS SERVICE	510264198 1003301 64 OCT ...	201 E CENTRAL	001-051-5205-0000	107.98
WAL-MART STORES INC	INV0048497	10-20-23 ADDISON MCLAUG...	001-000-1017-0000	50.00
SUTHERLAND LUMBER TALL...	001188	GORDY PARK SHELTER LIGHT	001-033-5306-0000	11.99
GALLS, LLC	026043886	EXPAND BATON-MURPHY	001-021-5305-0000	50.40
THE UNIVERSITY OF KANSAS	21A10249	KLEAP ANNUAL FEE B(11-25)	001-021-5211-0000	400.00
U.S. BANK EQUIPMENT FINA...	513743872	ADMIN PRINTER 10/16/2023...	001-011-5210-0000	82.50
DON'S HEATING AND AIR INC	80319116935	FALL MAINTENANCE - CIVIC ...	001-051-5206-0000	880.00
DON'S HEATING AND AIR INC	80319116937	MAC STADIUM LOCKER RO...	001-051-5206-0000	160.00
DON'S HEATING AND AIR INC	80319116942	FALL MAINTENANCE - ENGIN...	001-012-5206-0000	240.00
DON'S HEATING AND AIR INC	80319116943	FALL MAINTENANCE - FIRE S...	001-023-5206-0000	320.00

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IMAGEQUEST INC.	IN4797456	PRINTING CHARGES	001-051-5210-0000	52.31
ACE HARDWARE	K82522	FLAT BAR	001-023-5310-0000	5.99
ACE HARDWARE	K82527	IRRIGATION REPAIR AT SENI...	001-033-5308-0000	3.58
CASCO INDUSTRIES, INC.	P00461	FIRE HOSES	001-023-5315-0000	7,025.00
SUTHERLAND LUMBER TALL...	001198	WINDOW DAMAGE REPAIR ...	001-051-5306-0000	28.95
AUTOZONE, INC	3787328191	WIPER BLADES-INSPECTOR T...	001-012-5307-0000	37.38
DON'S HEATING AND AIR INC	80319116928	FALL MAINTENANCE - POLICE...	001-021-5206-0000	669.00
DON'S HEATING AND AIR INC	80319117001	FALL MAINTENANCE - SENIOR...	001-051-5206-0000	588.00
BUMPER TO BUMPER OF EL ...	911225	WIPER BLADES	001-021-5307-0000	56.86
BUMPER TO BUMPER OF EL ...	911262	PHILIPS LIGHT BULBS	001-021-5307-0000	268.23
AMERICAN LEGION POST #81	INV0048418	UTILITIES	001-051-5205-0000	964.44
AMERICAN LEGION POST #81	INV0048419	LEASE PAYMENT	001-051-5210-0000	500.00
ACE HARDWARE	K82537	HARDWARE FOR WINDOW A...	001-051-5306-0000	27.99
PYE-BARKER FIRE & SAFETY L...	PSI1163659	FIRE EXTINGUISHER CHECKS/...	001-023-5307-0000	721.50
SUTHERLAND LUMBER TALL...	001216	PIPE, FITTINGS, FASTENERS	001-041-5310-0000	219.72
GALLS, LLC	026068463	SOFT SHELL JACKET-MARVIN	001-021-5305-0000	51.07
GALLS, LLC	026068469	SHIRT-BUTCHER	001-021-5305-0000	69.89
AMAZON CAPITAL SERVICES	16CM-LKC4-9Q76	BATTERIES, COFFEE, FLASHLI...	001-012-5310-0000	83.97
COOPER LAW OFFICES	43	23-467&23-469/23-352/23-5...	001-013-5201-0000	1,000.00
DON'S HEATING AND AIR INC	80319116941	FALL MAINTENANCE - DEPOT	001-051-5206-0000	320.00
KANSASLAND TIRE WHOLESA...	83604	(4) TIRES 255/60R18	001-021-5307-0000	611.64
BUMPER TO BUMPER OF EL ...	911290	STARTER - RETURN	001-033-5307-0000	-78.03
LIGHTHOUSE UNIFORM CO.	A-316633	DRESS UNIFORMS	001-023-5305-0000	257.55
OFFICE OF THE KANSAS STAT...	INV0048502	JUDLAW FEE FOR MONTH O...	001-000-1014-0000	137.00
OFFICE OF THE KANSAS STAT...	INV0048502	JUDLAW FEE FOR MONTH O...	001-000-1016-0000	836.79
OFFICE OF THE KANSAS STAT...	INV0048502	JUDLAW FEE FOR MONTH O...	001-000-1018-0000	3,132.71
OFFICE OF THE KANSAS STAT...	INV0048502	JUDLAW FEE FOR MONTH O...	001-000-1021-0000	60.00
ACE HARDWARE	K82554	BULB FLUO	001-051-5310-0000	19.98
INTRUST BANK, N.A.	00087154161-54705 OCT 20...	TOWER 1	001-023-7506-0000	10,264.60
INTRUST BANK, N.A.	00087154161-54705 OCT 20...	TOWER 1	001-023-7516-0000	474.09
SUTHERLAND LUMBER TALL...	001223	PARTS NEEDED FOR ANIMAL ...	001-041-5310-0000	72.03
SHERWIN-WILLIAMS CO	23167128241023	PAINT FOR TEMP WINDOW ...	001-051-5306-0000	64.77
OFFICE PLUS OF KANSAS	4086510-0	FILE FOLDER/CASE ENVELOP...	001-021-5301-0000	132.42
CALEB NITCHER	INV0048498	10-26-23 CALEB SUTER 0027...	001-000-1017-0000	50.00
ACE HARDWARE	K82563	WEED EATER PARTS	001-051-5307-0000	16.98
ACE HARDWARE	K82571	ROUNDUP	001-023-5309-0000	17.99
ACE HARDWARE	K82572	PIPE PEX/ TUBE STRAP/ SHA...	001-041-5310-0000	10.14
ACE HARDWARE	K82573	SQ3 TOOL SET	001-023-5302-0000	39.99
FERRELLGAS	RNT10064302	ANNUAL PROPANE TANK RE...	001-042-5210-0000	60.00
BUCKEYE CORPORATION	SO-3-50236	REPAIR SUPPLIES	001-023-5307-0000	409.74
O'REILLY AUTOMOTIVE, INC	0255-361070	CLEAN SUPPLIES PATROL VEH...	001-021-5213-0000	42.96
LIGHTHOUSE UNIFORM CO.	A-316702	BADGES AND LETTERS	001-023-5305-0000	900.52
ACE HARDWARE	K82576	BATHROOM WINTERIZING S...	001-033-5310-0000	42.00
O'REILLY AUTOMOTIVE, INC	0255-361355	3-14 WIPER BLADES	001-021-5307-0000	54.00

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O'REILLY AUTOMOTIVE, INC	0255-361591	GLASS CLEANER	001-012-5309-0000	6.49
GALLS, LLC	026114186	TIE CLIP-MURPHY	001-021-5305-0000	8.82
GALLS, LLC	026114187	TIE CLIP-MURPHY	001-021-5305-0000	17.64
GALLS, LLC	026114188	TIE CLIP-BUTCHER	001-021-5305-0000	8.82
GALLS, LLC	026114190	BALL CAP- MARVIN	001-021-5305-0000	24.99
GALLS, LLC	026114191	BALL CAP-DICKSON	001-021-5305-0000	24.99
COX COMMUNICATIONS	093980801 NOV 2023	ACT 093980801 SERVICE FR...	001-033-5205-0000	54.98
DON'S HEATING AND AIR INC	80319117000	SUNSET CEMETERY - MAINT...	001-042-5206-0000	80.00
KANSASLAND TIRE WHOLESAL...	83892	(4) 235/55R18	001-021-5307-0000	492.28
DEWAYNE FREEMAN	9937041495	CREDIT BALANCE ON VERIZO...	001-000-4694-0000	2.70
CUMMINS SALES AND SERVI...	J1-5852	ENG 10 REPAIRS	001-023-5207-0000	861.26
ACE HARDWARE	K82586	2G WIU CVR CLR GRY	001-041-5310-0000	18.99
ACE HARDWARE	K82603	ANGLE GROUND PLUG/ ME...	001-041-5310-0000	9.58
SAFETY PLUS	RT1-007656	MONTHLY UPDATE FIRST AID...	001-021-5312-0000	85.74
GALLS, LLC	026128714	EL DO EAGLE BADGE PROOF	001-021-5305-0000	142.63
BOMGAARS SUPPLY INC.	056355	GLOVES	001-012-5305-0000	30.98
ASSURED OCCUPATIONAL SO...	2023-1116	PRE-EMPLOYMENT DRUG SC...	001-021-5201-0000	75.00
GUARDIAN ALLIANCE TECHN...	21527	SEPT LICENSE 2023	001-021-5201-0000	180.00
INDUSTRIAL SCIENTIFIC COR...	2680042	GAS MONITORING SUBSCRIP...	001-023-5201-0000	423.85
CIVICPLUS LLC	272275	CIVICCLERK ANNUAL FEE 11/...	001-011-5201-0000	8,211.00
WOODRIVER ENERGY LLC	364997	210 E 1ST AVE-ADMIN	001-011-5205-0000	61.75
WOODRIVER ENERGY LLC	364997	226 N VINE - ENG	001-012-5205-0000	23.18
WOODRIVER ENERGY LLC	364997	388 E CENTRAL-POLICE DEPT	001-021-5205-0000	3.88
WOODRIVER ENERGY LLC	364997	222 E LOCUST AVE-ANIMAL ...	001-041-5205-0000	104.24
GLOBAL PAYMENTS INTEGRA...	4131 OCT 2023	4131 OCT 2023 MERCHANT ...	001-051-5203-0000	248.72
GLOBAL PAYMENTS INTEGRA...	4132 OCT 2023	4132 OCT 2023 MERCHANT ...	001-013-5203-0000	414.26
GLOBAL PAYMENTS INTEGRA...	4132 OCT 2023	4132 OCT 2023 MERCHANT ...	001-021-5203-0000	414.26
GLOBAL PAYMENTS INTEGRA...	4133 OCT 2023	4133 OCT 2023 MERCHANT ...	001-012-5203-0000	303.46
BUTLER COUNTY REGISTER O...	INV0048494	DEEDS #5035-5036	001-042-5213-0000	42.00
CHARLENE OGLE	INV0048499	10-31-23 ZACHARY HARRIS O...	001-000-1017-0000	133.50
PUBLIC WHOLESALE WATER ...	INV0048519	PUMP WATER TO BALLFIELDS	001-051-5205-0000	50.00
ACE HARDWARE	K82608	CHAIN SAW SUPPLIES	001-042-5307-0000	101.99
MAX'S BREATHE EASY GASES...	R31027	CYLINDERS	001-051-5210-0000	35.00
H. RICHARD KUHNS, M.D. PA	ST2233040001CK	FF PHYSICALS	001-023-5201-0000	3,892.00
EASY ICE, LLC	01100837	ICE MACHINE RENTAL @ MA...	001-051-5210-0000	169.52
COX COMMUNICATIONS	020513702 NOV 2023	ACT 020513702 SERVICE FR...	001-021-5205-0000	227.55
COX COMMUNICATIONS	028608401 NOV 2023	ADMIN	001-011-5205-0000	930.18
COX COMMUNICATIONS	028608401 NOV 2023	BUILDING/ZONING	001-012-5205-0000	218.87
COX COMMUNICATIONS	028608401 NOV 2023	ENGINEERING	001-012-5205-0000	273.58
COX COMMUNICATIONS	028608401 NOV 2023	POLICE	001-021-5205-0000	984.90
COX COMMUNICATIONS	028608401 NOV 2023	FIRE 2	001-023-5205-0000	383.02
COX COMMUNICATIONS	028608401 NOV 2023	FIRE	001-023-5205-0000	547.17
COX COMMUNICATIONS	028608401 NOV 2023	FIRE 2 INTERNET/CABLE	001-023-5205-0000	105.25
COX COMMUNICATIONS	028608401 NOV 2023	PARKS	001-033-5205-0000	82.08

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COX COMMUNICATIONS	028608401 NOV 2023	ANIMAL SHELTER	001-041-5205-0000	136.79
COX COMMUNICATIONS	028608401 NOV 2023	CEMETERY	001-042-5205-0000	54.72
COX COMMUNICATIONS	028608401 NOV 2023	REC	001-051-5205-0000	328.30
COX COMMUNICATIONS	028608401 NOV 2023	ACTIVITY CENTER	001-051-5205-0000	164.15
BOMGAARS SUPPLY INC.	056574	RR HEATER, CLOTHING	001-033-5305-0000	75.99
BOMGAARS SUPPLY INC.	056574	RR HEATER, CLOTHING	001-033-5310-0000	24.99
EVERGY	0722196528 OCT 2023	602 E 12TH AVE CROSSWALK...	001-012-5205-0000	30.59
TYLER TECHNOLOGIES, INC	130-141440	HOSTING FEE MAINTENANCE...	001-021-5201-0000	250.95
EL DORADO CHAMBER OF C...	1321	MEMBERSHIP DUES 12/1/20...	001-011-5211-0000	3,500.00
WEIS FIRE AND SAFETY EQUI...	191761	UNIFORM SUPPLY - SUSPEN...	001-023-5305-0000	401.34
BLUESTEM ANIMAL CLINIC	236093	MONTHLY VET SERVICES	001-041-5201-0000	1,798.09
VERIZON CONNECT FLEET US...	318000049348	MONTHLY SERVICE CHARGES	001-033-5205-0000	529.01
KANSAS GAS SERVICE	510264198 1615244 36 OCT ...	222 E LOCUST AVE SVC FROM..	001-041-5205-0000	127.37
TRANSUNION RISK AND ALT...	65671-202310-1	MONTHLY OCTOBER 2023	001-021-5201-0000	183.00
ISERVE	7051	MONTHLY FACILITY CHARGES	001-014-5201-0000	4,726.00
BUMPER TO BUMPER OF EL ...	911761	WIRING FOR SAFETY LIGHTS ...	001-051-5307-0000	31.55
BUMPER TO BUMPER OF EL ...	911853	IGNITION WIRE/SPARK PLUG...	001-033-5307-0000	201.63
ACE HARDWARE	K82619	SHOP SUPPLIES	001-033-5310-0000	23.58
ACE HARDWARE	K82620	TOOLS	001-051-5302-0000	29.97
SUTHERLAND LUMBER TALL...	001277	SUPPLIES	001-023-5306-0000	4.58
SUTHERLAND LUMBER TALL...	001281	HORSE HEADS	001-042-5308-0000	299.97
EASY ICE, LLC	01113355	ICE MACHINE RENTAL AT REC...	001-051-5210-0000	179.00
EVERGY	1346147609 OCT 2023	932 N MAIN ST PARK SVC 10...	001-033-5205-0000	373.83
EWING IRRIGATION PRODUC...	20970669	IRRIGATION REPAIRS AND S...	001-033-5308-0000	465.45
EWING IRRIGATION PRODUC...	20970704	CHRISTMAS LIGHTS	001-033-5310-0000	237.00
EVERGY	2616450029 OCT 2023	924 N MAIN ST SAL SVC 10/3...	001-033-5205-0000	61.96
KANSASLAND TIRE WHOLESAL...	84116	(4) LT245/70R17	001-033-5307-0000	744.88
BUMPER TO BUMPER OF EL ...	911896	OIL FILTER	001-033-5307-0000	4.85
BUMPER TO BUMPER OF EL ...	911925	LIGHT KITS FOR MOWERS	001-051-5307-0000	9.03
BARNES MONUMENTS	INV0048520	GRANITE	001-042-5308-0000	1,761.00
ACE HARDWARE	K82634	LED LIGHTS	001-012-5213-0000	12.58
ACE HARDWARE	K82639	VOLT TESTER	001-051-5302-0000	25.99
GALAXIE BUSINESS EQUIPM...	M003502	DETECTIVES NEW SCANNER	001-021-5315-0000	1,080.00
GALLS, LLC	026163839	FLEECE PULLOVER-BUTCHER	001-021-5305-0000	55.79
SUSAN B ALLEN MEMORIAL ...	23-10	POST OFFER SCREEN-FORSTE...	001-021-5201-0000	65.00
WELLS DESIGNS, INC. & F5 I...	3654	JACKET	001-051-5305-0000	69.00
AB LEGAL, LLC	60	GENERAL CITY ADVISING FOR...	001-011-5201-0000	5,000.00
XEROX FINANCIAL SERVICES	4990015	LEASE PAYMENT - OCT/NOV	001-051-5210-0000	138.02
CAMI R BAKER	CBAKER11-2023	JUDICIAL SERVICES NOVEMB...	001-013-5201-0000	3,000.00
DAVIS, MANLEY & LANE, LLC	10323	PROSECUTORIAL SERVICES N...	001-013-5201-0000	4,000.00
T & D TIRE AND AUTO REPAIR	23469	2 DISMOUNT & MOUNT - CA...	001-021-5207-0000	24.00
T & D TIRE AND AUTO REPAIR	23470	TIRE REPAIR	001-021-5207-0000	96.00
BUTLER COUNTY SHERIFF	45236-EL D	INMATE HOUSING OCTOBER ...	001-013-5311-0000	3,465.00
4 STATE MAINTENANCE SUP...	663457	POPUP WIPER	001-041-5310-0000	218.48

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DON'S HEATING AND AIR INC	80319117208	ADMINISTRATION BUILDING -..	001-011-5206-0000	294.00
EVERGY	8214163565 OCT 2023	400 S HAVERHILL RD SVC 10/...	001-011-5205-0000	5,550.06
BUMPER TO BUMPER OF EL ...	912038	AIR FILTER	001-021-5307-0000	16.94
BUMPER TO BUMPER OF EL ...	912075	OIL AND AIR FILTER - 12 GMC...	001-012-5307-0000	20.58
ACE HARDWARE	K82668	TOILET REPAIR AT DEPOT	001-051-5308-0000	15.99
ACE HARDWARE	K82671	WEED EATER STRING	001-033-5310-0000	36.00
KANSAS BG, LLC	PI0050352	IN-FORCE/ADV FORM MOA/...	001-021-5303-0000	99.46
KANSAS BG, LLC	PI0050352	IN-FORCE/ADV FORM MOA/...	001-023-5303-0000	99.48
KANSAS BG, LLC	PI0050352	IN-FORCE/ADV FORM MOA/...	001-033-5303-0000	99.46
DON'S HEATING AND AIR INC	#80319116997	PARKS & REC BLDG - FALL MA..	001-033-5206-0000	280.00
SUTHERLAND LUMBER TALL...	001322	FIRE STATION 2 - SUPPLIES	001-023-5310-0000	8.97
FAVRE LAW LLC	04732	CHARLETTA FRY 23-00867	001-013-5201-0000	200.00
AMAZON CAPITAL SERVICES	146Q-KY36-1HQW	SCREEN PROTECTOR, DOOR ...	001-012-5213-0000	21.48
ACE HARDWARE	K82683	GRAHAM PLAYGROUND PAI...	001-033-5307-0000	46.93
SUTHERLAND LUMBER TALL...	001335	RETURN FOR CORRECTED RE...	001-041-5310-0000	-219.72
SUTHERLAND LUMBER TALL...	001336	PIPE, FITTINGS & FASTENERS	001-041-5310-0000	204.39
SUTHERLAND LUMBER TALL...	003703	PAINT SUPPLY FOR GRAHAM...	001-033-5307-0000	23.61
SHERWIN-WILLIAMS CO	26848128241123	PAINT FOR GRAHAM PARK	001-033-5307-0000	212.22
MAXIMUM OUTDOOR EQUI...	415063	STATION SAWS	001-023-5307-0000	403.76
KANSAS GAS SERVICE	510469962 1492273 82 OCT ...	216/220 E FIRST AVE	001-011-5205-0000	42.46
KANSAS GAS SERVICE	510469962 1492273 82 OCT ...	226 N VINE	001-012-5205-0000	96.51
KANSAS GAS SERVICE	510469962 1492273 82 OCT ...	388 E CENTRAL	001-021-5205-0000	85.78
KANSAS GAS SERVICE	510469962 1492273 82 OCT ...	216/220 E FIRST AVE	001-023-5205-0000	36.56
DLT SOLUTIONS, INC	5205941A	ADDITIONAL AUTOCAD SUBS...	001-012-5211-0000	1,701.83
MOHAWK MATERIALS CO., I...	537777	SAND FOR GRAHAM PARK	001-033-5308-0000	238.00
EVERGY	9882584222 OCT 2023	121 WOODLAND ST E SVC 10...	001-012-5205-0000	14,392.89
ACE HARDWARE	K82694	HARDWARE FOR SCOREBOA...	001-051-5310-0000	19.93
ACE HARDWARE	K82696	PAINT FOR GRAHAM PARK	001-033-5307-0000	42.95
ACE HARDWARE	K82698	PAINTERS TAPE	001-033-5307-0000	28.30
AMAZON CAPITAL SERVICES	13CN-91Y1-13KG	COUNTER CHAIRS	001-012-5315-0000	87.99
AMAZON CAPITAL SERVICES	14GR-JF7H-16VM	COUNTER CHAIRS	001-012-5315-0000	87.99
T & D TIRE AND AUTO REPAIR	23478	DISMOUNT/MOUNT/BALAN...	001-021-5308-0000	30.00
OFFICE PLUS OF KANSAS	4086939-0	LARGE RUBBER BANDS/HIGH...	001-013-5301-0000	74.98
OFFICE PLUS OF KANSAS	4086939-0	LARGE RUBBER BANDS/HIGH...	001-021-5301-0000	74.98
VERIZON WIRELESS	9949059591	COMMISSION - BILL YOUNG	001-011-5205-0000	40.01
VERIZON WIRELESS	9949059591	COMMISSION - KENDRA WILK..	001-011-5205-0000	40.01
VERIZON WIRELESS	9949059591	COMMISSION - GREGG LEWIS	001-011-5205-0000	40.01
VERIZON WIRELESS	9949059591	COMMISSION - LEON LEACH...	001-011-5205-0000	40.01
VERIZON WIRELESS	9949059591	COMMISSION - KELLY TETRICK	001-011-5205-0000	40.01
VERIZON WIRELESS	9949059591	ENGINEERING	001-012-5205-0000	41.46
VERIZON WIRELESS	9949059591	GPS HOTSPOT	001-012-5205-0000	40.01
VERIZON WIRELESS	9949059591	SARAH MCKEE	001-021-5205-0000	46.46
VERIZON WIRELESS	9949059591	PD SERGEANT	001-021-5205-0000	46.46
VERIZON WIRELESS	9949059591	PD LT	001-021-5205-0000	46.46

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VERIZON WIRELESS	9949059591	JOHN THOMPSON	001-021-5205-0000	46.46
VERIZON WIRELESS	9949059591	PD BEAT 2	001-021-5205-0000	46.46
VERIZON WIRELESS	9949059591	PD BEAT 3	001-021-5205-0000	46.46
VERIZON WIRELESS	9949059591	SCOTT ROBERTS	001-021-5205-0000	46.46
VERIZON WIRELESS	9949059591	PD BEAT 1	001-021-5205-0000	46.46
VERIZON WIRELESS	9949059591	PD BUYPHONE	001-021-5205-0000	41.46
VERIZON WIRELESS	9949059591	DEVIN HAINES	001-021-5205-0000	41.46
VERIZON WIRELESS	9949059591	KEN TEMAAT	001-021-5205-0000	46.46
VERIZON WIRELESS	9949059591	JEFF MURPHY	001-021-5205-0000	46.46
VERIZON WIRELESS	9949059591	KAYLA GATZ	001-021-5205-0000	46.46
VERIZON WIRELESS	9949059591	SEAN SKOV	001-021-5205-0000	15.55
VERIZON WIRELESS	9949059591	FIRE CAPTAINS	001-023-5205-0000	41.46
VERIZON WIRELESS	9949059591	TONY YAGHJIAN	001-023-5205-0000	40.01
VERIZON WIRELESS	9949059591	FIRE HOTSPOT 2	001-023-5205-0000	40.03
VERIZON WIRELESS	9949059591	FIRE HOTSPOT 1	001-023-5205-0000	40.05
VERIZON WIRELESS	9949059591	RECREATION CLOCK IN PHO...	001-051-5205-0000	41.46
VERIZON WIRELESS	9949059591	RECREATION CLOCK IN PHO...	001-051-5205-0000	41.46
VERIZON WIRELESS	9949059591	RECREATION CLOCK IN PHO...	001-051-5205-0000	41.46
COX COMMUNICATIONS	075905901 NOV 2023	ACT 075905901 SERVICE FR...	001-052-5205-0000	47.08
SUTHERLAND LUMBER TALL...	001391	FENCE BOARDS	001-021-5310-0000	8.58
IMAGEQUEST INC.	IN4844201	ADMIN PRINTER	001-011-5210-0000	111.21
ACE HARDWARE	K82731	LOPPERS	001-033-5302-0000	89.98
SEAN SKOV	250014	REIMBURSE S SKOV FOR SE...	001-021-5305-0000	60.00
SHERWIN-WILLIAMS CO	28927128241123	PAINT FOR GRAHAM PARK	001-033-5307-0000	161.72
COOPER LAW OFFICES	44	23-00591 23-00932 23-0547 ...	001-013-5201-0000	1,000.00
ACE HARDWARE	K82741	PAINT MASKS	001-033-5310-0000	14.97
AMAZON CAPITAL SERVICES	11TF-RNRH-6MNT	SCHLEGEL JACKET	001-012-5305-0000	159.99
AMAZON CAPITAL SERVICES	1MFG-6P93-39YR	CUPS, PLATES, COFFEE,ETC	001-012-5310-0000	87.33
T & D TIRE AND AUTO REPAIR	23513	SQ4 REPAIR	001-023-5207-0000	14.00
T & D TIRE AND AUTO REPAIR	23514	TIRE REPAIR POLICE 03	001-021-5207-0000	48.00
COLUMN SOFTWARE PBC	7B937DAD-0075	BUDGET AMENDMENT	001-011-5212-0000	109.73
KANSASLAND TIRE WHOLES...	84874	2 P225/60R18	001-021-5307-0000	251.84
SUTHERLAND LUMBER TALL...	003929	CONCRETE PAD SCREWS	001-042-5310-0000	10.99
COX COMMUNICATIONS	077096601 NOV 2023	EFABC COX SVC 11/15/2023-...	001-051-5205-0000	935.98
SCOTT RICKARD	1116	MILEAGE MANHATTAN GOV...	001-012-5211-0000	141.48
OFFICE PLUS OF KANSAS	4087329-0	COPY PAPER	001-013-5301-0000	107.98
OFFICE PLUS OF KANSAS	4087329-0	COPY PAPER	001-021-5301-0000	107.98
COOPER LAW OFFICES	45	23-00529 J MILLER/SEVERAL ...	001-013-5201-0000	600.00
KANSAS GAS SERVICE	510200453 1568212 64 NOV...	422 E LOCUST AVE SVC 10/11...	001-033-5205-0000	329.94
KANSAS GAS SERVICE	510264198 2052922 45 NOV...	210 N GRIFFITH ST SVC 10/11...	001-051-5205-0000	144.37
KANSASLAND TIRE WHOLES...	84953	2 255/60R18	001-021-5307-0000	270.00
BUMPER TO BUMPER OF EL ...	912672	WHEEL STUD & NUT #303	001-021-5307-0000	36.52
BUMPER TO BUMPER OF EL ...	912690	WHEEL NUT	001-021-5307-0000	8.72
ACE HARDWARE	K82766	BOLTS	001-012-5213-0000	5.92

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ACE HARDWARE	K82768	BOLTS	001-012-5213-0000	6.32
ACE HARDWARE	K82770	BOLTS	001-012-5213-0000	8.32
KANSAS BG, LLC	PI0050626	PREMIUM FULL SYNTHETIC A...	001-021-5303-0000	236.23
KANSAS BG, LLC	PI0050626	PREMIUM FULL SYNTHETIC A...	001-023-5303-0000	236.22
KANSAS BG, LLC	PI0050626	PREMIUM FULL SYNTHETIC A...	001-033-5303-0000	236.22
EVERGY	0278250507 NOV 2023	2100 E 12TH ST SIREN - SVC ...	001-021-5205-0000	24.77
EVERGY	0288795291 NOV 2023	128 N VINE ST SVC 10/19/20...	001-021-5205-0000	842.44
EVERGY	0368888448 NOV 2023	2600 W 6TH AVE SVC 10/19/...	001-023-5205-0000	483.95
EVERGY	0413581923 NOV 2023	1364 GLENVIEW DR BIKE SVC...	001-012-5205-0000	90.23
EVERGY	0493646969 NOV 2023	1364 GLENVIEW DR BIKE SVC...	001-051-5205-0000	32.58
EVERGY	0730734522 NOV 2023	2502 COUNTRY CLUB RD SIR...	001-021-5205-0000	31.03
EVERGY	0760969202 NOV 2023	116 N GORDY ST SVC 10/19/...	001-012-5205-0000	136.21
EVERGY	0832219628 NOV 2023	690 N MAIN ST SIGNL SVC 10...	001-012-5205-0000	54.22
EVERGY	1062395789 NOV 2023	2317 W 6TH AVE SVC 10/19/...	001-012-5205-0000	46.67
EVERGY	1273649541 NOV 2023	117 E PINE AVE SVC 10/19/2...	001-012-5205-0000	35.19
EVERGY	1316809669 NOV 2023	296 N GRIFFITH ST A SVC 10/...	001-051-5205-0000	37.44
EVERGY	1347152944 NOV 2023	105 W 3RD AVE SVC 10/19/2...	001-012-5205-0000	124.20
EVERGY	1551487883 NOV 2023	106 N BOYER RD SIREN SVC ...	001-021-5205-0000	25.81
EVERGY	1613926301 NOV 2023	927 N MAIN ST LITES SVC 927...	001-012-5205-0000	56.43
EVERGY	1949269846 NOV 2023	296 N GRIFFITH ST B SVC 10/...	001-051-5205-0000	283.57
EVERGY	2535264729 NOV 2023	109 E CENTRAL AVE 10/19/2...	001-012-5205-0000	176.35
EVERGY	2612380884 NOV 2023	1240 N MAIN ST SIGNL SVC 1...	001-012-5205-0000	56.34
EVERGY	2885486888 NOV 2023	600 W CENTRAL AVE SIGNL S...	001-012-5205-0000	41.50
EVERGY	3025570104 NOV 2023	725 BOYER RD SHED SVC 10/...	001-042-5205-0000	24.09
EVERGY	3063292681 NOV 2023	430 N MAIN ST SVC 10/19/2...	001-051-5205-0000	217.73
EVERGY	3066495175 NOV 2023	360 N GRIFFITH ST SVC 10/19...	001-051-5205-0000	38.04
EVERGY	3072124258 NOV 2023	1550 S HIGH ST SVC 10/19/2...	001-033-5205-0000	58.79
EVERGY	3087842610 NOV 2023	930 N MAIN ST PARK SVC 10...	001-033-5205-0000	169.26
EVERGY	3144717852 NOV 2023	SIGNAL LIGHTS SVC 10/18/2...	001-012-5205-0000	744.25
EVERGY	3150623772 NOV 2023	STORM SIRENS SVC 10/18/2...	001-021-5205-0000	149.40
EVERGY	3157852379 NOV 2023	940 N TAYLOR ST SHELL SVC ...	001-033-5205-0000	24.61
EVERGY	3172801734 NOV 2023	920 N WASHINGTON ST POO...	001-052-5205-0000	56.48
EVERGY	3172832499 NOV 2023	950 N WSHINGTON ST SVC 1...	001-033-5205-0000	24.09
EVERGY	3174493534 NOV 2023	201 WOODLAND AVE E PIC S...	001-033-5205-0000	36.00
EVERGY	3174524294 NOV 2023	201 WOODLAND AVE E CON ...	001-051-5205-0000	14.08
EVERGY	3174924178 NOV 2023	220 E 1ST AVE SVC 10/19/20...	001-011-5205-0000	486.30
EVERGY	3174924178 NOV 2023	220 E 1ST AVE SVC 10/19/20...	001-023-5205-0000	418.76
EVERGY	3318264464 NOV 2023	2299 W CENTRAL AVE SIGNL ...	001-012-5205-0000	58.58
WELLS DESIGNS, INC. & F5 I...	3684	FALL VB, SOCCER, FB SHIRTS	001-051-5330-0000	2,833.06
EVERGY	3695148552 NOV 2023	1110 E CENTRAL AVE SIREN ...	001-021-5205-0000	33.05
EVERGY	3752996850 NOV 2023	CENTRAL AVE PARK SVC 10/...	001-051-5205-0000	150.46
EVERGY	4203468440 NOV 2023	109 N MAIN ST LIGHT SVC 10...	001-012-5205-0000	78.07
EVERGY	4234718804 NOV 2023	535 E 12TH AVE TUNEL SVC ...	001-033-5205-0000	24.36
EVERGY	4459162562 NOV 2023	1302 S HAVERHILL RD SVC 10...	001-042-5205-0000	844.83

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	4545481645 NOV 2023	422 E LOCUST AVE SAL SVC 1...	001-051-5205-0000	262.81
EVERGY	4705944907 NOV 2023	108 N MAIN ST SVC 10/19/2...	001-012-5205-0000	94.37
EVERGY	4851077788 NOV 2023	401 WOODLAND AVE A SVC ...	001-051-5205-0000	104.98
EVERGY	5245173509 NOV 2023	401 W 9TH AVE SVC 10/19/2...	001-033-5205-0000	29.82
EVERGY	5262937409 NOV 2023	2706 W CENTRAL AVE SIGNL ...	001-012-5205-0000	53.67
EVERGY	5996285623 NOV 2023	226 N VINE ST SVC 10/19/20...	001-012-5205-0000	169.71
EVERGY	6292420383 NOV 2023	313 S GORDY ST SVC 10/19/...	001-033-5205-0000	29.03
EVERGY	6324615363 NOV 2023	201 E CENTRAL AVE 1 SVC 10...	001-051-5205-0000	587.20
EVERGY	6440827329 NOV 2023	116 S GORDY ST SVC 10/19/...	001-012-5205-0000	50.03
EVERGY	6462471983 NOV 2023	400 W 8TH AVE POOL SVC 10...	001-052-5205-0000	24.09
EVERGY	6804973444 NOV 2023	3320 EL DORADO AVE SIGN ...	001-011-5205-0000	27.28
EVERGY	6837928708 NOV 2023	1152 E 12TH AVE BIKE SVC 1...	001-012-5205-0000	67.92
EVERGY	6961431823 NOV 2023	847 S HAVERHILL RD TRAFF S...	001-012-5205-0000	42.89
EVERGY	7451875181 NOV 2023	225 N HIGH ST SVC 10/19/20...	001-033-5205-0000	122.28
EVERGY	7794850246 NOV 2023	3201 W CENTRAL AVE SVC 10...	001-011-5205-0000	24.50
EVERGY	7940083882 NOV 2023	105 W 9TH AVE SVC 10/19/2...	001-012-5205-0000	30.34
EVERGY	7949843848 NOV 2023	222 E LOCUST AVE SVC 10/19...	001-041-5205-0000	205.57
EVERGY	7977150527 NOV 2023	388 E CENTRAL AVE SVC 10/...	001-033-5205-0000	49.09
EVERGY	8175514546 NOV 2023	501 BOULDER BLUFF RD SVC ...	001-051-5205-0000	74.28
EVERGY	8370680576 NOV 2023	600 W 6TH AVE XWALK SVC ...	001-012-5205-0000	42.48
EVERGY	8387252484 NOV 2023	1540 S HIGH ST DSL SVC 10/...	001-021-5205-0000	36.84
EVERGY	8406189364 NOV 2023	106 W ASH AVE SVC 10/19/2...	001-012-5205-0000	87.64
EVERGY	8808488206 NOV 2023	1611 WEBB AVE GRAHM SVC...	001-033-5205-0000	115.02
EVERGY	8813790400 NOV 2023	107 1/2 N MAIN ST SVC 10/1...	001-012-5205-0000	30.69
PRAIRIE POTS LLC	8968	PORTABLE TOILETS AT LAKE ...	001-051-5210-0000	800.00
BUMPER TO BUMPER OF EL ...	912748	WIRE FOR EQUIP SAFETY LIG...	001-051-5307-0000	26.16
EVERGY	9801327247 NOV 2023	2100 SW TRAFFIC WAY SVC 1...	001-042-5205-0000	22.73
COX COMMUNICATIONS	094041101 NOV 2023	ACT 094041101 SERVICE FR...	001-021-5205-0000	54.98
LA FORGE'S BUSINESS MACH...	39092	COPIER RENT	001-012-5210-0000	233.00
LA FORGE'S BUSINESS MACH...	39092	COPIER RENT	001-013-5210-0000	116.50
LA FORGE'S BUSINESS MACH...	39092	COPIER RENT	001-021-5210-0000	116.50
LA FORGE'S BUSINESS MACH...	39092	COPIER RENT	001-023-5210-0000	248.00
LA FORGE'S BUSINESS MACH...	39092	COPIER RENT	001-023-5210-0000	30.00
LA FORGE'S BUSINESS MACH...	39092	COPIER RENT	001-042-5210-0000	49.00
HOWARD GOLDSMITH	1	2 MEAT AWARDS DINNER 12...	001-021-5213-0000	2,025.00
EVERGY	1466557461 NOV 2023	1384 NE SHADY CREEK RD AC...	001-051-5205-0000	241.68
SEVEN K COMPANY	188798	COMMISSIONER NAME PLA...	001-011-5310-0000	46.00
KANSAS GAS SERVICE	510264198 1003301 64 NOV...	128 N VINE	001-021-5205-0000	90.24
KANSAS GAS SERVICE	510264198 1003301 64 NOV...	2600 W 6TH AVE FRANCHISE ...	001-023-5205-0000	3.52
KANSAS GAS SERVICE	510264198 1003301 64 NOV...	2600 W 6TH AVE CITY TAX	001-023-5205-0000	0.64
KANSAS GAS SERVICE	510264198 1003301 64 NOV...	2600 W 6TH AVE SVC 2/15/...	001-023-5205-0000	725.65
KANSAS GAS SERVICE	510264198 1003301 64 NOV...	2600 W 6TH AVE STATE TAX	001-023-5205-0000	4.04
KANSAS GAS SERVICE	510264198 1003301 64 NOV...	2600 W 6TH AVE SVC WINT...	001-023-5205-0000	58.73
KANSAS GAS SERVICE	510264198 1003301 64 NOV...	2600 W 6TH AVE SVC 3/16/2...	001-023-5205-0000	536.10

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
KANSAS GAS SERVICE	510264198 1003301 64 NOV...	2600 W 6TH AVE SVC 7/14/...	001-023-5205-0000	67.34
KANSAS GAS SERVICE	510264198 1003301 64 NOV...	2600 W 6TH AVE SVC 6/14/2...	001-023-5205-0000	79.01
KANSAS GAS SERVICE	510264198 1003301 64 NOV...	2600 W 6TH AVE SVC 5/15/2...	001-023-5205-0000	137.87
KANSAS GAS SERVICE	510264198 1003301 64 NOV...	2600 W 6TH AVE SVC BILLING..	001-023-5205-0000	-292.33
KANSAS GAS SERVICE	510264198 1003301 64 NOV...	2600 W 6TH AVE SVC 4/14/...	001-023-5205-0000	309.18
KANSAS GAS SERVICE	510264198 1003301 64 NOV...	2600 W 6TH AVE SVC 10/12/...	001-023-5205-0000	298.80
KANSAS GAS SERVICE	510264198 1003301 64 NOV...	201 E CENTRAL	001-051-5205-0000	256.97
KANSAS GAS SERVICE	510264198 1003301 64 NOV...	430 N MAIN	001-051-5205-0000	278.52
INTRUST BANK, N.A.	INV0048593	ACCOUNT ANALYSIS FEE - N...	001-011-5203-0000	523.76
ACE HARDWARE	K82805	SHOP SUPPLIES	001-051-5310-0000	32.75
ACE HARDWARE	K82815	STAPLE GUN AND STAPLES	001-033-5310-0000	24.58
SUTHERLAND LUMBER TALL...	001473	TOOLS INSPECTOR TRUCK	001-012-5302-0000	26.97
SUTHERLAND LUMBER TALL...	001474	WOOD AND SUPPLIES FOR N...	001-051-5308-0000	147.92
SUPERIOR EMERGENCY RES...	4572	UNIT 12 REPLACE RADAR CA...	001-021-5207-0000	213.00
COLUMN SOFTWARE PBC	7B937DAD-0076	REZONE 1358/1360 SW HWY...	001-012-5212-0000	46.75
COLUMN SOFTWARE PBC	7B937DAD-0078	REZONE W 6TH DORRELL - O...	001-012-5212-0000	98.74
COLUMN SOFTWARE PBC	7B937DAD-0079	210 E 2ND SUP - ORDINANCE...	001-012-5212-0000	48.40
BUTLER COUNTY REGISTER O...	INV0048595	DEED #5307	001-042-5213-0000	21.00
AMERICAN LEGION POST #81	INV0048596	UTILITIES	001-051-5205-0000	831.80
AMERICAN LEGION POST #81	INV0048597	LEASE PAYMENT	001-051-5210-0000	500.00
Fund 001 - GENERAL FUND Total:				214,561.41

Fund: 003 - AIRPORT FUND

AMAZON CAPITAL SERVICES	1NWP-H7H4-6YXX	AMERICAN FLAGS	003-011-5213-0000	54.98
KANSAS DEPARTMENT OF RE...	004-486035394-F01 OCT 2023	SALES TAX PERIOD 10/1/202...	003-011-5209-0000	543.62
BUTLER COUNTY RWD #6	0516 OCT 2023	WATER USAGE - OCTOBER 2...	003-011-5205-0000	35.37
HEARTLAND ACQUISITION LLC	2418 OCT 2023	2418 OCT 2023 MERCHANT ...	003-011-5203-0000	281.59
DON'S HEATING AND AIR INC	80319117002	AIRPORT MAINTENANCE	003-011-5206-0000	382.85
COX COMMUNICATIONS	028608401 NOV 2023	AIRPORT	003-011-5205-0000	54.72
EVERGY	2053112166 NOV 2023	1485 SE 30TH ST SAL SVC 10/...	003-011-5205-0000	41.27
VERIZON WIRELESS	9949050942	ACT 942026139-00001 SVC 1...	003-011-5205-0000	33.15
EVERGY	1540689040 NOV 2023	1485 SE 30TH ST E SVC 10/19...	003-011-5205-0000	185.20
EVERGY	3110697298 NOV 2023	1485 SE 30TH ST K SVC 10/19...	003-011-5205-0000	31.37
EVERGY	3110758812 NOV 2023	1485 SE 30TH ST G SVC 10/1...	003-011-5205-0000	56.55
EVERGY	3110789577 NOV 2023	1485 SE 30TH ST F SVC 10/19...	003-011-5205-0000	280.04
EVERGY	3203163127 NOV 2023	1435 SE 30TH ST SVC 10/19/...	003-011-5205-0000	63.01
EVERGY	8655451646 NOV 2023	1485 SE 30TH ST J SVC 10/19...	003-011-5205-0000	57.58
EVERGY	3110728056 NOV 2023	1485 SE 30TH ST D SVC 10/1...	003-011-5205-0000	24.20
EVERGY	4075179327 NOV 2023	1485 SE 30TH ST 1 SVC 10/19...	003-011-5205-0000	104.86
Fund 003 - AIRPORT FUND Total:				2,230.36

Fund: 004 - FAMILY LIFE CENTER GRANT FUND

BUTLER HOMELESS INITIATIV...	202311 ESG 23	ESG-FFY2023 SEPTEMBER 20...	004-028-5213-0000	8,121.46
BUTLER HOMELESS INITIATIV...	202311 ESG 23	ESG-FFY2023 AUGUST 2023	004-028-5213-0000	6,697.44
BUTLER HOMELESS INITIATIV...	202311 ESG 23	ESG-FFY2023 JULY 2023	004-028-5213-0000	6,929.46

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
FAMILY LIFE CENTER	202311 ESG 23	ESG-FFY 2023 SEPTEMBER 2...	004-028-5213-0000	2,430.89
FAMILY LIFE CENTER	202311 ESG 23	ESG-FFY 2023 AUGUST 2023	004-028-5213-0000	1,613.49
FAMILY LIFE CENTER	202311 ESG 23	ESG-FFY 2023 JULY 2023	004-028-5213-0000	1,156.14
Fund 004 - FAMILY LIFE CENTER GRANT FUND Total:				26,948.88
Fund: 005 - EL DORADO SENIOR CENTER FUND				
AMAZON CAPITAL SERVICES	1763-VTP4-MH7N	TRASH BAGS RETURNED	005-011-5309-0000	-93.98
AMAZON CAPITAL SERVICES	1ML3-KPCL-VV9L	TRASH BAGS RETURNED	005-011-5309-0000	-93.98
BRADY INDUSTRIES OF KANS...	8403589	TOWELS/MR CLEAN/URINAL ...	005-011-5309-0000	539.78
PETTY CASH	INV0048423	OFFICE SUPPLIES-STAMPS (DI...	005-011-5301-0000	66.00
PETTY CASH	INV0048423	PROGRAM-BINGO (LEEKER'S...	005-011-5310-0000	66.18
PETTY CASH	INV0048423	PROGRAM-LUNCH ROOM - D...	005-011-5310-0000	113.03
AMAZON CAPITAL SERVICES	1XNH-6CV9-G713	PROGRAM-HALLOWEEN PAR...	005-011-5310-0000	204.80
AMAZON CAPITAL SERVICES	14F9-XGQF-JHLL	OFFICE SUPPLIES-WALL CALE...	005-011-5301-0000	26.79
AMAZON CAPITAL SERVICES	14F9-XGQF-JHLL	OFFICE SUPPLIES-GLASS CON...	005-011-5301-0000	29.69
WOODRIVER ENERGY LLC	364997	210 E 2ND AVE-SENIOR CENT...	005-011-5205-0000	23.18
COX COMMUNICATIONS	028608401 NOV 2023	SR CENTER CABLE	005-011-5205-0000	16.78
COX COMMUNICATIONS	028608401 NOV 2023	SR CENTER	005-011-5205-0000	109.43
PETTY CASH	INV0048491	PROGRAM-LUNCH ROOM (DI...	005-011-5310-0000	13.99
PETTY CASH	INV0048491	PROGRAM-BINGO (DILLONS ...	005-011-5310-0000	42.31
PETTY CASH	INV0048491	PROGRAM-LUNCH ROOM (DI...	005-011-5310-0000	48.99
PETTY CASH	INV0048491	PROGRAM-HALLOWEEN PAR...	005-011-5310-0000	53.79
PETTY CASH	INV0048491	PROGRAM-LUNCH ROOM (DI...	005-011-5310-0000	102.35
CALL MULTIPLIER, INC.	703244-1103440	MARKETING-6 MONTH TEXT ...	005-011-5201-0000	284.94
EMC INSURANCE	7001094980	COMM PROP/GENERAL LIAB ...	005-011-5204-0000	276.40
PETTY CASH	INV0048522	PROGRAM-POTLUCK WAL M...	005-011-5310-0000	103.28
PETTY CASH	INV0048522	PROGRAM-LUNCH ROOM DI...	005-011-5310-0000	27.53
KANSAS GAS SERVICE	510469962 1492273 82 OCT ...	210 E SECOND AVE	005-011-5205-0000	96.51
VERIZON WIRELESS	9949059591	SENIOR CENTER	005-011-5205-0000	41.46
SENIOR CENTER REFUND AC...	1069	1069 JOE RUIZ - CLEANING 1...	005-011-5202-0000	324.00
PETTY CASH	INV0048589	PROGRAM -BACK 2 COUNTRY...	005-011-5310-0000	82.19
OVERLAND CHARTERS INC	QUOTATION ID 5907	DEPOSIT - 12/17/2023 BUS T...	005-011-5201-0000	200.00
EVERGY	8259416029 NOV 2023	210 E 2ND AVE SR CZ SVC 10...	005-011-5205-0000	662.69
LA FORGE'S BUSINESS MACH...	39092	COPIER RENT	005-011-5210-0000	209.00
SENIOR CENTER REFUND AC...	1070	1070 JOE RUIZ - CLEANING 1...	005-011-5202-0000	312.00
SENIOR CENTER REFUND AC...	1071	1071 SHERRY MELUGIN - DE...	005-000-4621-0000	125.00
Fund 005 - EL DORADO SENIOR CENTER FUND Total:				4,014.13
Fund: 007 - MAJOR STREET FUND				
SUTHERLAND LUMBER TALL...	149441	CONNECTORS, EXT CORD, BA...	007-034-5306-0000	49.55
SUTHERLAND LUMBER TALL...	149459	GASKETS & FASTENERS	007-034-5306-0000	21.98
AMAZON CAPITAL SERVICES	1CRY-6XTL-FVCX	RETURNED JEANS	007-034-5305-0000	-42.95
PHILLIPS SOUTHERN ELECTRI...	2300260-02	CABINET & DETECTION INST...	007-034-5207-0000	11,740.00
CONCRETE MATERIALS CO.	680138	4H PARKING LOT (4.75 YDS)	007-034-5308-0000	603.16
CONCRETE MATERIALS CO.	680138	509 BENTON (2.5 YDS)	007-034-5308-0000	317.25

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
CONCRETE MATERIALS CO.	680138	CITY PARKING LOT BEHIND FI...	007-034-5308-0000	158.84
EMPAC, INC.	14475	4TH QTR 2023	007-034-5201-0000	243.31
KEY EQUIPMENT & SUPPLY ...	KC210241	LOWER CONV ROLL/SPROCK...	007-034-5307-0000	1,019.76
KEY EQUIPMENT & SUPPLY ...	KC210242	BELT CHEVRON/BELT SPLICE ...	007-034-5307-0000	2,411.84
KEY EQUIPMENT & SUPPLY ...	KC210266	BRG-LWR ROLL	007-034-5307-0000	135.72
AMAZON CAPITAL SERVICES	11WP-JX1P-3KQ1	CHEVY FREEZE PLUG KIT	007-034-5307-0000	29.11
BUMPER TO BUMPER OF EL ...	910619	CHAMPION SPARK PLUGS	007-034-5307-0000	-2.63
ALBERT HOGOBOOM OILFIE...	i10419	HAUL CONCRETE BARRIERS	007-034-5201-0000	1,088.55
FOLEY INDUSTRIES	PS000320195	(2) VEE BELTS	007-034-5307-0000	44.56
T & D TIRE AND AUTO REPAIR	23383	SERVICE CALL - 1 DISMT & M...	007-034-5207-0000	85.00
OLD DOMINION BRUSH COM...	8755035	ELGIN PELICAN MAIN BROOM	007-034-5307-0000	768.76
ACE HARDWARE	K82450	LAWN & GARDEN /FARM SU...	007-034-5310-0000	5.00
SHAWS PEST CONTROL, LLC	27073	MONTHLY SERVICES	007-034-5201-0000	75.00
CONCRETE MATERIALS CO.	687719	100 BLK W 1ST 1.75YD - 400 S...	007-034-5308-0000	222.20
DON'S HEATING AND AIR INC	80319116905	CITY FALL MAINTENANCE	007-034-5206-0000	160.00
BUMPER TO BUMPER OF EL ...	910948	AIR FILTER	007-034-5307-0000	98.30
PITNEY BOWES INC	1024098468	RED FLOURESCENT INK & TA...	007-034-5213-0000	25.73
PROFESSIONAL CLEANING SY...	142737	(2) 5 GAL OF HOT STUFF LIQU...	007-034-5310-0000	120.00
AMAZON CAPITAL SERVICES	1N3M-3MQW-691C	TOW MIRROR REPLACEMENT...	007-034-5307-0000	135.35
T & D TIRE AND AUTO REPAIR	23399	1 NEW 175/80/13	007-034-5207-0000	79.25
BUMPER TO BUMPER OF EL ...	910982	TRAILER LIGHT KIT	007-034-5307-0000	43.91
INTRUST CARD CENTER	INV0048410	GOOGLE-SDS WEATHER	007-034-5211-0000	12.89
INTRUST CARD CENTER	INV0048410	KANSASLAND TIRE KURT BR...	007-034-5213-0000	591.08
INTRUST CARD CENTER	INV0048410	KLEEN RITE CORP-NOZZLE/GI...	007-034-5302-0000	107.42
INTRUST CARD CENTER	INV0048410	KLEEN RITE CORP-GIANT PU...	007-034-5302-0000	58.43
INTRUST CARD CENTER	INV0048410	SUPERIOR AUTO CARE-WIN...	007-034-5307-0000	139.75
INTRUST CARD CENTER	INV0048411	ECOBEE-SMARTBUILDINGS P...	007-034-5211-0000	51.60
INTRUST CARD CENTER	INV0048411	WEATHER SOFTWARE	007-034-5213-0000	10.00
INTRUST CARD CENTER	INV0048411	BOMGAARS-ROLLER CHAIN	007-034-5307-0000	3.99
INTRUST CARD CENTER	INV0048412	SP MAD DETAILING-CAR WA...	007-034-5310-0000	356.79
INTRUST CARD CENTER	INV0048514	ECOBEE PW 1 CC - FOREIGN ...	007-034-5211-0000	1.03
ACE HARDWARE	K82486	TIE DOWN 16 CAMO/TIE D...	007-034-5310-0000	69.98
SECURITY OIL	63253	4914 GALLONS UNLEADED F...	007-034-5303-0000	1,951.56
SECURITY OIL	63254	2975 GALLONS WINTER BLE...	007-034-5303-0000	1,797.75
KANSASLAND TIRE WHOLESA...	83251	(2) TIRES 205/55R16	007-034-5307-0000	144.18
WHEAT STATE RENTAL, INC.	I-003367	ASPHALT ROLLER	007-034-5210-0000	180.00
ALBERT HOGOBOOM OILFIE...	i10592	HAULING CONCRETE BARRIE...	007-034-5201-0000	604.75
ALBERT HOGOBOOM OILFIE...	i10593	HAULING CONCRETE BARRIE...	007-034-5201-0000	483.80
ACE HARDWARE	K82493	THREAD SEAL TAPE/NIPPLE ...	007-034-5310-0000	16.77
ACE HARDWARE	K82495	BUCKET LID/MULTI-MIX CON...	007-034-5310-0000	16.77
AMAZON CAPITAL SERVICES	17JC-FTL1-9X4M	DRIVE DEEP SOCKET, 6 POINT	007-034-5302-0000	15.32
PHILLIPS SOUTHERN ELECTRI...	2300160-01	TORNADO SIREN REPAIR @ H...	007-034-5207-0000	1,036.10
APAC KANSAS, INC	8001864158	200 BLK W 5TH (2.31 TONS)	007-034-5308-0000	189.14
APAC KANSAS, INC	8001864158	1ST & ALLEGHANY (1 TON)	007-034-5308-0000	81.88

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SUNRISE OILFIELD SUPPLY IN...	832448	HOSE HYDRAULIC MEGA WIR...	007-034-5307-0000	422.00
AMAZON CAPITAL SERVICES	1CTH-L4DT-91NH	SPLIT KEY RINGS/ RACK KEY ...	007-034-5310-0000	49.46
AMAZON CAPITAL SERVICES	1GYL-1KYM-7RY3	STEEL ROLL PIN PUNCH SET V...	007-034-5302-0000	150.00
AMAZON CAPITAL SERVICES	1MJH-DLKH-7JC9	IGNITION LOCK CYLINDERS (3)	007-034-5307-0000	158.58
AMAZON CAPITAL SERVICES	1PPH-QK4Q-6CPV	RUBBER GLOVES/SAND BLAS...	007-034-5312-0000	213.45
AMAZON CAPITAL SERVICES	17HM-7KJK-CKL3	AUTO RUBBER EXPANSION P...	007-034-5307-0000	25.76
M6 CONCRETE ACCESSORIES	0955699-IN	FLOCK CAMERAS	007-034-5308-0000	542.25
INTERSTATE BATTERIES OF C...	45052358	MTX-94R/H7	007-034-5307-0000	216.95
BUMPER TO BUMPER OF EL ...	911166	WIRE-14 GUAGE/BATTERY-3...	007-034-5310-0000	57.26
O'REILLY AUTOMOTIVE, INC	0255-360403	PWR SEAT SW	007-034-5307-0000	117.41
EWING IRRIGATION PRODUC...	17141241	CHRISTMAS LIGHTS	007-034-5308-0000	254.78
EWING IRRIGATION PRODUC...	20895191	CHRISTMAS LIGHTS RETURN...	007-034-5308-0000	-254.78
AUGUSTA SAW & MOWER S...	22875	18" CHAIN & 1 PRIMER	007-034-5310-0000	78.85
KEY EQUIPMENT & SUPPLY ...	KC210546	SB SEGMENT SET - 4 SEG 17...	007-034-5307-0000	514.30
BUMPER TO BUMPER OF EL ...	911302	HOOD LATCH	007-034-5307-0000	55.88
BUMPER TO BUMPER OF EL ...	911305	WIRE-14 GAUGE/WIRE TERM...	007-034-5310-0000	19.76
BUMPER TO BUMPER OF EL ...	911308	STEP DRILL BIT	007-034-5310-0000	66.18
BUMPER TO BUMPER OF EL ...	911313	GEAR OIL 75W140 SYNTHETIC	007-034-5303-0000	33.52
SUTHERLAND LUMBER TALL...	001221	SMALL TOOLS - STRINGLINE ...	007-034-5310-0000	31.27
SUTHERLAND LUMBER TALL...	001224	PARTS USED @ ANIMAL SHE...	007-034-5310-0000	20.97
BUMPER TO BUMPER OF EL ...	911364	CLEVIS PIN	007-034-5310-0000	4.28
FOLEY INDUSTRIES	PS000321735	#1555 FILTERS	007-034-5307-0000	145.59
1000 BULBS.COM	W03808755	CASE OF 30 HALCO 9225	007-034-5310-0000	127.06
AMAZON CAPITAL SERVICES	17K9-4WCF-JXQH	COMPOSITE TOE CONSTRUCT...	007-034-5305-0000	194.95
SUTHERLAND LUMBER TALL...	001256	SIGNS - HEAD TORCH/PROP...	007-034-5310-0000	38.28
SAFETY PLUS	RT1-007657	FIRST AID SUPPLIES	007-034-5312-0000	24.94
SUTHERLAND LUMBER TALL...	001266	CONCRETE - BIB OVERALL LI...	007-034-5310-0000	89.98
ASSURED OCCUPATIONAL SO...	2023-1116	PRE-EMPLOYMENT DRUG SC...	007-034-5201-0000	225.00
KANSAS ONE-CALL SYSTEM, I...	3100231	2023 OCT LOCATES 553 @ \$1...	007-034-5201-0000	221.20
WOODRIVER ENERGY LLC	364997	330 N GRIFFITH AVE-PUBLIC...	007-034-5205-0000	34.73
WOODRIVER ENERGY LLC	364997	222 E 2ND AVE	007-034-5205-0000	23.16
SUTHERLAND LUMBER TALL...	001270	CONCRETE - (2) QUIKRETE S...	007-034-5310-0000	13.98
COX COMMUNICATIONS	028608401 NOV 2023	PUBLIC WORKS	007-034-5205-0000	547.17
WHEAT STATE RENTAL, INC.	I-003382	FLOCK - AUGER BITS	007-034-5210-0000	26.25
ACE HARDWARE	K82618	CORD APPL 14/3 SPT-3	007-034-5310-0000	11.99
FOLEY INDUSTRIES	PC000041552 CREDIT	CREDIT MEMO ENTERED AS ...	007-034-5307-0000	-8.78
FOLEY INDUSTRIES	PC000041552 CREDIT	CREDIT MEMO ENTERED AS ...	007-034-5307-0000	-8.78
1000 BULBS.COM	W03815725	1900 LUMEN BULBS	007-034-5310-0000	216.36
O'REILLY AUTOMOTIVE, INC	0255-362142	DETECTOR	007-034-5302-0000	44.99
AMAZON CAPITAL SERVICES	1PX1-T3LX-6VGX	FILLING FUNNEL/BLOCK TEST...	007-034-5302-0000	51.48
AMAZON CAPITAL SERVICES	1PX1-T3LX-6VGX	FILLING FUNNEL/BLOCK TEST...	007-034-5302-0000	73.98
AMAZON CAPITAL SERVICES	1PX1-T3LX-6VGX	FILLING FUNNEL/BLOCK TEST...	007-034-5307-0000	356.99
SUSAN B ALLEN MEMORIAL ...	23-10	POST OFFER SCREEN-WARD, ...	007-034-5201-0000	65.00
SUSAN B ALLEN MEMORIAL ...	23-10	POST OFFER SCREEN-CHRIST...	007-034-5201-0000	65.00

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SUSAN B ALLEN MEMORIAL ...	23-10	POST OFFER SCREEN-HUNNE...	007-034-5201-0000	65.00
MAX'S BREATHE EASY GASES...	86697	12"-48" PIPE FLANGE	007-034-5307-0000	59.49
FLINTS HILLS FIRE & RESCUE	427435	(2) LG GLOVES (1) XXL GLOVES	007-034-5312-0000	158.46
SUTHERLAND LUMBER TALL...	001313	SIGNS - TOOL STAKING CRIM...	007-034-5310-0000	33.98
M6 CONCRETE ACCESSORIES	0956593-IN	ELD REBAR #4	007-034-5308-0000	21.60
TOWANDA BATTERY COMPA...	1552	MTP 48/H6 AND MT-78	007-034-5307-0000	295.90
AMAZON CAPITAL SERVICES	1JPP-G9DX-1Y7R	DIGITAL INSPECTION CAMER...	007-034-5302-0000	85.50
AMAZON CAPITAL SERVICES	1KNW-WL3J-33QW	20V MAX IMPACT DRIVER, C...	007-034-5302-0000	149.98
BUTLER COUNTY EMERGENC...	2023-7-101	2023 ANNUAL USER FEE	007-034-5201-0000	700.00
INTERSTATE BATTERIES OF C...	45052520	MT-47/H5 AND MTP - 48/H6	007-034-5307-0000	280.90
BUMPER TO BUMPER OF EL ...	912036	STEERING COLUMN SHIFT T...	007-034-5307-0000	53.96
BUMPER TO BUMPER OF EL ...	912088	AIR FILTER	007-034-5307-0000	33.88
KANSAS BG, LLC	PI0050352	IN-FORCE/ADV FORM MOA/...	007-034-5303-0000	99.46
MCCONNEL & ASSOCIATES	2311-088499	STOP/SLOW SIGN W/6" HAN...	007-034-5310-0000	139.98
KANSAS GAS SERVICE	510469962 1492273 82 OCT ...	222 E 2ND AVE	007-034-5205-0000	54.69
KANSAS GAS SERVICE	510469962 1492273 82 OCT ...	330 N GRIFFITH	007-034-5205-0000	102.94
APAC KANSAS, INC	8001864420	PW - WACO 5.92T @\$81.81	007-034-5308-0000	480.58
ACE HARDWARE	K82704	PIPE FITTINGS	007-034-5310-0000	12.57
VERIZON WIRELESS	9949059591	HOWARD GOLDSMITH	007-034-5205-0000	43.83
VERIZON WIRELESS	9949059591	JAY MARSHALL	007-034-5205-0000	40.01
VERIZON WIRELESS	9949059591	RUSSELL TOTTY	007-034-5205-0000	41.46
AMAZON CAPITAL SERVICES	1F4F-41JC-LNJ7	SHELVING RACKS	007-034-5315-0000	549.97
SUTHERLAND LUMBER TALL...	001402	CAULK & FASTENERS	007-034-5310-0000	12.19
AMAZON CAPITAL SERVICES	16CD-GMH1-1H3H	BIG TAPE WINDOW BARRIER ...	007-034-5310-0000	27.98
O'REILLY AUTOMOTIVE, INC	0255-364871	SPEED SENSOR	007-034-5307-0000	20.69
T & D TIRE AND AUTO REPAIR	23521	#1532 TIRE REPAIR	007-034-5207-0000	48.00
KANSASLAND TIRE WHOLESAL...	84952	2 LT245/75R17	007-034-5307-0000	346.00
BUMPER TO BUMPER OF EL ...	912666	OIL ABSORBENT FLOOR SWE...	007-034-5310-0000	106.60
KANSAS BG, LLC	PI0050626	PREMIUM FULL SYNTHETIC A...	007-034-5303-0000	236.23
EVERGY	4155258089 NOV 2023	330 N GRIFFITH ST SVC 10/19...	007-034-5205-0000	180.48
EVERGY	6598910015 NOV 2023	222 E 2ND AVE SVC 10/19/2...	007-034-5205-0000	427.06
EVERGY	7060231402 NOV 2023	2509 PIONEER DR SIGN SVC ...	007-034-5205-0000	35.48
EVERGY	9121837204 NOV 2023	320 N GRIFFITH ST TKBRN SV...	007-034-5205-0000	165.48
LA FORGE'S BUSINESS MACH...	39092	COPIER RENT	007-034-5210-0000	189.00
Fund 007 - MAJOR STREET FUND Total:				38,215.51
Fund: 009 - STORMWATER FUND				
USIC LOCATING SERVICES, LLC	621850	2023 OCT USIC LOCATES	009-011-5201-0000	5,636.12
Fund 009 - STORMWATER FUND Total:				5,636.12
Fund: 011 - BRADFORD MEMORIAL LIBRARY				
LEANN MORRIS	LMORRIS06/2018	REIMBURSING PATRON - OV...	011-011-5213-0000	33.43
BAKER & TAYLOR CO.	2037659880	2 BOOKS - YOUNG ADULT DE...	011-011-5313-0000	23.41
BAKER & TAYLOR CO.	2037712447	8 BOOKS - ADULT DEPARTM...	011-011-5313-0000	137.17
BAKER & TAYLOR CO.	2037712448	1 BOOK - YOUNG ADULT DEP...	011-011-5313-0000	8.48

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WORLD BOOK, INC	0001655113	MEMORIAL BOOKS - 6 VOL...	011-011-5321-0000	149.99
WAL-MART COMMUNITY/GE...	216333	CANDY FOR HANDING OUT ...	011-011-5212-0000	55.42
WAL-MART COMMUNITY/GE...	216333	HOLIDAY DECORATIONS FOR ...	011-011-5310-0000	34.32
PUMPKIN PEOPLE & PRODU...	CE#102348	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	14.09
CENTER POINT, INC	2046441	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	44.94
TK ELEVATOR CORPORATION	3007506157	ANNUAL CONTRACT - "SILVE...	011-011-5201-0000	2,780.80
WAL-MART COMMUNITY/GE...	220282	GIFT BASKET SUPPLIES - PR...	011-011-5212-0000	43.01
WAL-MART COMMUNITY/GE...	220282	GAME, STICKERS FOR CARDS ...	011-011-5213-0000	46.06
WAL-MART COMMUNITY/GE...	220282	KLEENEXES, RLLD PPR TWLS, ...	011-011-5310-0000	76.53
WAL-MART COMMUNITY/GE...	220282	BAGGIES + FOR JUVENILE PR...	011-011-5324-0000	17.88
QUILL CORPORATION	35035839	MULTI-FOLD PAPER TOWELS ...	011-011-5310-0000	39.99
CENGAGE LEARNING/GALE	82811325	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	51.73
CENGAGE LEARNING/GALE	82818477	3 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	71.22
MIDWEST TAPE	504487021	1 DVD - JUVENILE DEPARTM...	011-011-5318-0000	14.99
MIDWEST TAPE	504487022	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	26.24
MIDWEST TAPE	504487023	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	22.49
MIDWEST TAPE	504487024	5 DVDs - ADULT DEPARTMENT	011-011-5318-0000	110.95
DEMCO	7382233	BOOK CARDS x 300, CENTER-...	011-011-5326-0000	93.06
CENGAGE LEARNING/GALE	82823579	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	43.49
QUILL CORPORATION	35156902	CLOROX WIPES - 3 PACK	011-011-5310-0000	14.79
BAKER & TAYLOR CO.	2037874843	3 BOOKS - ADULT DEPARTM...	011-011-5313-0000	51.45
BAKER & TAYLOR CO.	2037874844	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	27.53
BAKER & TAYLOR CO.	2037874845	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	28.55
BAKER & TAYLOR CO.	2037874846	11 BOOKS - ADULT DEPART...	011-011-5313-0000	198.62
BAKER & TAYLOR CO.	2037874847	3 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	40.96
BAKER & TAYLOR CO.	2037874848	1 MEMORIAL BOOK - JUVENI...	011-011-5321-0000	11.23
BAKER & TAYLOR CO.	2037874849	2 BOOKS - YOUNG ADULT DE...	011-011-5313-0000	23.95
SHAWS PEST CONTROL, LLC	27073	MONTHLY SERVICES	011-011-5201-0000	100.00
SCHOLASTIC	53277429	KANSAS READS TO PRESCHO...	011-011-5324-0000	101.70
WAL-MART COMMUNITY/GE...	803739	REFRESHMENTS FOR ADULT ...	011-011-5323-0000	18.93
BAKER & TAYLOR CO.	2037879825	3 BOOKS - ADULT DEPARTM...	011-011-5313-0000	52.62
BAKER & TAYLOR CO.	2037879827	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	16.55
BAKER & TAYLOR CO.	2037879828	1 BOOK - YOUNG ADULT DEP...	011-011-5313-0000	11.23
BAKER & TAYLOR CO.	2037879829	1 BOOK - YOUNG ADULT DEP...	011-011-5313-0000	7.95
CENGAGE LEARNING/GALE	82851512	3 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	78.72
DIGITAL OFFICE SYSTEMS	IN757907	SERVICE CONTRACT FOR CHI...	011-011-5212-0000	88.49
INTRUST CARD CENTER	INV0048416	KS LIB ASSOC - MEMBERSHIP ...	011-011-5211-0000	40.00
INTRUST CARD CENTER	INV0048416	KS LIB ASSOC - 2023 CONFER...	011-011-5211-0000	150.00
INTRUST CARD CENTER	INV0048416	AMAZON - JUV. CRAFT KITS ...	011-011-5212-0000	111.92
INTRUST CARD CENTER	INV0048416	AMAZON - STAFF BIRTHDAY ...	011-011-5213-0000	37.42
INTRUST CARD CENTER	INV0048416	ETSY - GIFT STICKERS	011-011-5213-0000	7.72
INTRUST CARD CENTER	INV0048416	MAILCHIMP - ESSENTIALS PL...	011-011-5213-0000	69.00
INTRUST CARD CENTER	INV0048416	TERRACYCLE - SMALL ZERO-...	011-011-5213-0000	76.00
INTRUST CARD CENTER	INV0048416	ETSY - GIFT STICKERS	011-011-5213-0000	9.78

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INTRUST CARD CENTER	INV0048416	DILLON'S - POSTAGE x 2 ROL...	011-011-5213-0000	132.00
INTRUST CARD CENTER	INV0048416	AMAZON - 2024 FLIP DESK C...	011-011-5301-0000	40.20
INTRUST CARD CENTER	INV0048416	ETSY - 10 PACK EXCEL SHORT...	011-011-5301-0000	43.86
INTRUST CARD CENTER	INV0048416	AMAZON - 1 BOOK - ADULT ...	011-011-5313-0000	12.59
INTRUST CARD CENTER	INV0048416	AMAZON - 1 BOOK - ADULT ...	011-011-5313-0000	15.95
INTRUST CARD CENTER	INV0048416	AMAZON - 3 BOOKS - ADULT...	011-011-5313-0000	50.43
INTRUST CARD CENTER	INV0048416	AMAZON - 1 BOOK - ADULT ...	011-011-5313-0000	13.95
INTRUST CARD CENTER	INV0048416	AMAZON - 5 BOOKS - ADULT...	011-011-5313-0000	87.66
INTRUST CARD CENTER	INV0048416	AMAZON - 2 BOOKS - JUVENI...	011-011-5313-0000	41.28
INTRUST CARD CENTER	INV0048416	AMAZON - 2 BOOKS - ADULT...	011-011-5313-0000	73.99
INTRUST CARD CENTER	INV0048416	AMAZON - 2 MEMORIAL BO...	011-011-5321-0000	32.38
INTRUST CARD CENTER	INV0048416	AMAZON - 3 MEMORIAL BO...	011-011-5321-0000	46.97
INTRUST CARD CENTER	INV0048416	AMAZON - 4 MEMORIAL BO...	011-011-5321-0000	90.63
INTRUST CARD CENTER	INV0048416	AMAZON - 1 MEMORIAL BO...	011-011-5321-0000	18.99
INTRUST CARD CENTER	INV0048416	AMAZON - MATERIALS FOR ...	011-011-5323-0000	65.98
CENGAGE LEARNING/GALE	82858854	4 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	92.96
MIDWEST TAPE	504518948	1 AUDIOBOOK - ADULT DEPA...	011-011-5318-0000	34.99
MIDWEST TAPE	504518960	3 DVDs - ADULT DEPARTMENT	011-011-5318-0000	63.72
KANSAS GAS SERVICE	510264198 1003301 64 OCT ...	611 S WASHINGTON	011-011-5205-0000	106.30
LEASE FINANCE PARTNERS	LFP10/2023	MONTHLY LEASE FOR PATR...	011-011-5210-0000	148.32
DIGITAL OFFICE SYSTEMS	IN758618	SERVICE CONTRACT FOR STA...	011-011-5212-0000	87.95
BRIANNE DENNIS	BDENNIS10/2023	YOUTH SERVICES MEET-UP @...	011-011-5211-0000	45.85
UNIVERSITY OF KANSAS LIBR...	KULIBILL10/2023	REPLACEMENT COST FOR LO...	011-011-5313-0000	30.00
BAKER & TAYLOR CO.	2037898206	11 BOOKS - ADULT DEPART...	011-011-5313-0000	192.81
BAKER & TAYLOR CO.	2037898207	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	17.75
BAKER & TAYLOR CO.	2037898208	7 BOOKS - ADULT DEPARTM...	011-011-5313-0000	111.66
BAKER & TAYLOR CO.	2037898209	7 BOOKS - ADULT DEPARTM...	011-011-5313-0000	104.09
BAKER & TAYLOR CO.	2037898210	1 MEMORIAL BOOK - JUVENI...	011-011-5321-0000	8.86
CHILDREN'S PLUS, INC.	236627	52 MEMORIAL BOOKS - JUV...	011-011-5321-0000	1,297.40
SHRED-IT USA	8005108790	SHREDDING SERVICES = OFF...	011-011-5201-0000	115.79
CENGAGE LEARNING/GALE	82896288	1 BOOK - OUTREACH DEPAR...	011-011-5313-0000	27.00
MIDWEST TAPE	504552838	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	17.24
MIDWEST TAPE	504552900	1 DVD SET - ADULT DEPART...	011-011-5318-0000	15.74
CENGAGE LEARNING/GALE	82902152	3 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	66.74
BAKER & TAYLOR CO.	2037908041	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	15.96
BAKER & TAYLOR CO.	2037908042	10 BOOKS - ADULT DEPART...	011-011-5313-0000	202.75
BAKER & TAYLOR CO.	2037908043	2 BOOKS - ADULT DEPARTM...	011-011-5313-0000	62.49
BAKER & TAYLOR CO.	2037908044	14 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	190.55
DON'S HEATING AND AIR INC	80319116995	LABOR - FALL MAINTENANCE...	011-011-5207-0000	800.00
DON'S HEATING AND AIR INC	80319116995	MATERIALS - FILTERS x 3 (5' F...	011-011-5307-0000	136.80
COX COMMUNICATIONS	028608401 NOV 2023	LIBRARY	011-011-5205-0000	407.63
CENTER POINT, INC	2052618	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	44.94
ISERVE	7045	ROUTINE CLEANING OF LIBR...	011-011-5201-0000	1,637.00
BAKER & TAYLOR CO.	2037918532	5 BOOKS - ADULT DEPARTM...	011-011-5313-0000	86.70

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BAKER & TAYLOR CO.	2037918533	4 BOOKS - ADULT DEPARTM...	011-011-5313-0000	69.19
BAKER & TAYLOR CO.	2037918534	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	29.57
BAKER & TAYLOR CO.	2037918535	1 BOOK - JUVENILE DEPART...	011-011-5313-0000	9.53
BAKER & TAYLOR CO.	2037918536	11 BOOKS - YOUNG ADULT D...	011-011-5313-0000	138.66
QUILL CORPORATION	35499091	COPY PAPER x 10 REAMS, SC...	011-011-5301-0000	52.45
QUILL CORPORATION	35499091	MULTI-FOLD PAPER TOWELS ...	011-011-5310-0000	39.99
MIDWEST TAPE	504585279	3 DVDs - ADULT DEPT x 2, JU...	011-011-5318-0000	56.97
MIDWEST TAPE	504585800	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	26.24
MIDWEST TAPE	504585801	1 AUDIOBOOK - ADULT DEPA...	011-011-5318-0000	34.99
PENWORTHY COMPANY	0595050-IN	19 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	397.38
AMANDA ASH	AASH10/2023	MILEAGE FOR LIBRARY ERRA...	011-011-5211-0000	55.68
BAKER & TAYLOR CO.	2037929653	3 BOOKS - ADULT DEPARTM...	011-011-5313-0000	52.64
BAKER & TAYLOR CO.	2037929654	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	11.62
BAKER & TAYLOR CO.	2037929655	2 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	29.47
BAKER & TAYLOR CO.	2037929656	13 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	183.10
BAKER & TAYLOR CO.	2037929657	2 BOOKS - YOUNG ADULT DE...	011-011-5313-0000	35.24
DEMCO	7395804	"NEW" LABELS, FILAMENT T...	011-011-5326-0000	202.78
CENGAGE LEARNING/GALE	82962086	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	51.73
DIGITAL OFFICE SYSTEMS	IN761325	SERVICE CONTRACT FOR PAT...	011-011-5212-0000	40.14
MICA HUNTER	MHUNTER11/2023	DELIVERIES, CONFERENCES, ...	011-011-5211-0000	188.64
ISERVE	7075	SPOT CLEANING ON CARPETS	011-011-5201-0000	275.00
CENGAGE LEARNING/GALE	82966608	3 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	71.22
MIDWEST TAPE	504618329	4 DVDs - ADULT DEPARTMENT	011-011-5318-0000	71.21
MIDWEST TAPE	504619480	2 AUDIO BOOKS - ADULT DE...	011-011-5318-0000	104.98
BAKER & TAYLOR CO.	2037943164	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	17.75
BAKER & TAYLOR CO.	2037943165	11 BOOKS - ADULT DEPART...	011-011-5313-0000	177.34
BAKER & TAYLOR CO.	2037943166	7 BOOKS - ADULT DEPARTM...	011-011-5313-0000	125.40
BAKER & TAYLOR CO.	2037943167	1 BOOK - JUVENILE DEPART...	011-011-5313-0000	17.33
BAKER & TAYLOR CO.	2037943168	1 BOOK - JUVENILE DEPART...	011-011-5313-0000	15.60
BAKER & TAYLOR CO.	2037943169	3 BOOKS - YOUNG ADULT DE...	011-011-5313-0000	30.98
NORTHWEST KANSAS LIBRAR...	NWKLS11/2023	FEE FOR eLIBRARY CONSORT...	011-011-5201-0000	50.00
BAKER & TAYLOR CO.	2037945268	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	17.74
BAKER & TAYLOR CO.	2037945269	18 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	251.41
BAKER & TAYLOR CO.	2037945270	1 BOOK - JUVENILE DEPART...	011-011-5313-0000	7.79
EVERGY	3045086372 NOV 2023	611 S WASHINGTON ST SVC ...	011-011-5205-0000	734.74
KANSAS GAS SERVICE	510264198 1003301 64 NOV...	611 S WASHINGTON	011-011-5205-0000	145.19
PETTY CASH	PCASH11/2023	PETTY CASH	011-011-5213-0000	20.00
Fund 011 - BRADFORD MEMORIAL LIBRARY Total:				16,091.34
Fund: 018 - SELF INSURANCE RESERVE FUND				
YMCA	46218	10-2023 YMCA MEMBERSHIPS	018-011-5401-0000	3,091.02
HEARTLAND RETIREMENT & ...	COE-E11012023	NOVEMBER 2023 EMPLOYEE...	018-011-5201-0000	1,250.00
EL DORADO TRUECARE PHA...	3990159-2023	2023 EMPLOYEE FLU SHOTS	018-011-5213-0000	2,264.00

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YMCA	46510	11-2023 YMCA MEMBERSHIPS	018-011-5401-0000	3,140.59
Fund 018 - SELF INSURANCE RESERVE FUND Total:				9,745.61
Fund: 019 - COMMUNITY DEVELOPMENT DISTRICT				
RED COACH INN	INV0048508	OCT '23 MONTHLY PYMT PER...	019-011-5213-0000	236.53
GUFFEY ZUMWALT PROPERT...	INV0048509	OCT '23 MONTHLY PYMT PER...	019-011-5213-0000	1,767.15
DAYS INN & SUITES	INV0048510	OCT '23 MONTHLY PYMT PER...	019-011-5213-0000	4,878.61
SUPER 8	INV0048511	OCT '23 MONTHLY PYMT PER...	019-011-5213-0000	1,220.59
Fund 019 - COMMUNITY DEVELOPMENT DISTRICT Total:				8,102.88
Fund: 020 - SALES TAX FUND				
KANSAS DEPARTMENT OF RE...	004-486035394-F02	OCT 2023 SALES TAX PERIOD 10/1/202...	020-011-5209-0000	2,104.04
Fund 020 - SALES TAX FUND Total:				2,104.04
Fund: 023 - POLICE DEPT SEIZED ASSETS				
COLIN D WOOD, ATTORNEY ...	INV0048586	2013 DODGE DURANGO FOR...	023-011-5201-0000	762.00
Fund 023 - POLICE DEPT SEIZED ASSETS Total:				762.00
Fund: 024 - TOURISM TAX FUND				
JAVAN GONZALEZ	INV0047226	SCKSTR MEETING ARKANSAS...	024-011-5211-0000	77.29
ODP BUSINESS SOLUTIONS, L...	334062572001	SCISSORS	024-011-5301-0000	6.61
ODP BUSINESS SOLUTIONS, L...	334062572001	CHAIR MARKETING SPECIALI...	024-011-7402-0000	323.99
PITNEY BOWES INC	1024098468	RED FLOURESCENT INK & TA...	024-011-5213-0000	25.73
INTRUST CARD CENTER	INV0048415	GOLD FEST ACTIVITY BIG SKY...	024-011-5201-0000	200.00
INTRUST CARD CENTER	INV0048415	GOLD FEST ACTIVITY- THE T...	024-011-5201-0000	400.00
INTRUST CARD CENTER	INV0048415	ARBY'S-LUNCH AT TIAK CON...	024-011-5211-0000	9.91
INTRUST CARD CENTER	INV0048415	TIAK - MEMBERSHIP FOR KA...	024-011-5211-0000	275.00
INTRUST CARD CENTER	INV0048415	GOLD FEST VOLUNTEER FOO...	024-011-5213-0000	250.00
INTRUST CARD CENTER	INV0048415	GOLD FEST VOLUNTEER FOO...	024-011-5213-0000	40.00
INTRUST CARD CENTER	INV0048415	GOLD FEST PAINT & SIP REFR...	024-011-5213-0000	35.50
INTRUST CARD CENTER	INV0048415	GOLD FEST VOLUNTEER FOO...	024-011-5213-0000	30.00
INTRUST CARD CENTER	INV0048415	GOLD FEST VOLUNTEER FOO...	024-011-5213-0000	20.00
INTRUST CARD CENTER	INV0048415	GOLD FEST VOLUNTEER FOO...	024-011-5213-0000	10.00
INTRUST CARD CENTER	INV0048415	GOLD FEST VOLUNTEER FOO...	024-011-5213-0000	100.00
INTRUST CARD CENTER	INV0048415	GOLD FEST VOLUNTEER FOO...	024-011-5213-0000	182.75
INTRUST CARD CENTER	INV0048415	AT HOME - OFFICE ORGANIZ...	024-011-5301-0000	48.27
INTRUST CARD CENTER	INV0048415	DESK DRAWER TRAYS	024-011-5301-0000	13.96
INTRUST CARD CENTER	INV0048420	CONSTANT CONTACT SVC 9/...	024-011-5201-0000	5.00
INTRUST CARD CENTER	INV0048420	GOLD FEST FACEBOOK ADS	024-011-5212-0000	108.39
INTRUST CARD CENTER	INV0048420	GOLD FEST FACEBOOK ADS	024-011-5212-0000	471.08
INTRUST CARD CENTER	INV0048420	GOLD FEST KIDS ACTIVITIES - ...	024-011-5213-0000	5.00
INTRUST CARD CENTER	INV0048421	GOLD FEST FOOD FOR SOUN...	024-011-5213-0000	56.84
INTRUST CARD CENTER	INV0048421	GOLD FEST ARTIST RIDER - B...	024-011-5213-0000	279.63
INTRUST CARD CENTER	INV0048422	GOLD FEST SUPPLIES - QUIK ...	024-011-5213-0000	5.49
INTRUST CARD CENTER	INV0048422	GOLD FEST VOLUNTEERS - M...	024-011-5213-0000	630.00
INTRUST CARD CENTER	INV0048422	GOLD FEST SUPPLIES WAL M...	024-011-5213-0000	34.96

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0048422	GOLD FEST VIP TENT - WAL ...	024-011-5213-0000	164.92
INTRUST CARD CENTER	INV0048422	WAL MART-STORAGE TUBS &...	024-011-5213-0000	54.90
INTRUST CARD CENTER	INV0048422	GOLD FEST-FOOD FOR SOUN...	024-011-5213-0000	39.31
INTRUST CARD CENTER	INV0048422	GOLD FEST-VAUDEVILLE WA...	024-011-5213-0000	92.40
INTRUST CARD CENTER	INV0048422	GOLD FEST ARTIST RIDERS - ...	024-011-5213-0000	223.29
INTRUST CARD CENTER	INV0048422	GOLD FEST ARTIST RIDER - M...	024-011-5213-0000	55.34
INTRUST CARD CENTER	INV0048422	GOLD FEST ARTIST RIDER - S...	024-011-5213-0000	66.63
INTRUST CARD CENTER	INV0048422	GOLD FEST KIDS ACTIVITIES-...	024-011-5213-0000	14.99
INTRUST CARD CENTER	INV0048422	GOLD FEST SUPPLIES - DILLO...	024-011-5213-0000	60.80
INTRUST CARD CENTER	INV0048422	WAL MART-TOURISM GIVE ...	024-011-5213-0000	40.67
INTRUST CARD CENTER	INV0048422	GOLD FEST ARTIST RIDER - DI...	024-011-5213-0000	25.97
INTRUST CARD CENTER	INV0048501	MIRAL PLAZA	024-011-5308-0000	1,251.17
INTRUST CARD CENTER	INV0048512	GOLD FEST ADS (WICHITA ON..	024-011-5212-0000	150.00
INTRUST CARD CENTER	INV0048512	GOLD FEST-BAKERY 177 CAKE..	024-011-5213-0000	50.00
INTRUST CARD CENTER	INV0048512	GOLD FEST KIDS ACTIVITIES (...)	024-011-5213-0000	11.25
INTRUST CARD CENTER	INV0048512	GOLD FEST KIDS ACTIVITIES ...	024-011-5213-0000	169.88
INTRUST CARD CENTER	INV0048513	WILLIES-TOURISM LUNCH M...	024-011-5211-0000	27.55
INTRUST CARD CENTER	INV0048513	GOLD FEST FOOD - FIESTA	024-011-5211-0000	43.62
INTRUST CARD CENTER	INV0048513	WAL MART - TOURISM SUPPL...	024-011-5213-0000	21.96
INTRUST CARD CENTER	INV0048513	GOLD FEST VIP TENT - SUNNY...	024-011-5213-0000	10.70
INTRUST CARD CENTER	INV0048513	GOLD FEST ROOMS FOR ARTI...	024-011-5213-0000	242.00
INTRUST CARD CENTER	INV0048513	GOLD FEST ROOMS FOR ARTI...	024-011-5213-0000	121.00
INTRUST CARD CENTER	INV0048513	GOLD FEST ROOMS FOR ARTI...	024-011-5213-0000	121.00
INTRUST CARD CENTER	INV0048513	GOLD FEST ROOMS FOR ARTI...	024-011-5213-0000	121.00
INTRUST CARD CENTER	INV0048513	GOLD FEST ROOMS FOR ARTI...	024-011-5213-0000	121.00
INTRUST CARD CENTER	INV0048513	GOLD FEST ARTIST RIDER - ...	024-011-5213-0000	131.62
INTRUST CARD CENTER	INV0048513	GOLD FEST HOSPITALITY - BR...	024-011-5213-0000	150.32
INTRUST CARD CENTER	INV0048513	GOLD FEST HOSPITALITY - BR...	024-011-5213-0000	196.99
INTRUST CARD CENTER	INV0048513	GOLD FEST ROOMS FOR ARTI...	024-011-5213-0000	121.00
INTRUST CARD CENTER	INV0048513	GOLD FEST ROOMS FOR ARTI...	024-011-5213-0000	121.00
INTRUST CARD CENTER	INV0048513	GOLD FEST ROOMS FOR ARTI...	024-011-5213-0000	121.00
INTRUST CARD CENTER	INV0048513	GOLD FEST ROOMS FOR ARTI...	024-011-5213-0000	121.00
INTRUST CARD CENTER	INV0048513	GOLD FEST ROOMS FOR ARTI...	024-011-5213-0000	121.00
INTRUST CARD CENTER	INV0048513	GOLD FEST ROOMS FOR ARTI...	024-011-5213-0000	121.00
INTRUST CARD CENTER	INV0048513	GOLD FEST ARTIST RIDER - DI...	024-011-5213-0000	50.22
INTRUST CARD CENTER	INV0048513	GOLD FEST PRIZES - GAMBIN...	024-011-5213-0000	80.00
INTRUST CARD CENTER	INV0048513	GOLD FEST ROOMS FOR ARTI...	024-011-5213-0000	121.00
INTRUST CARD CENTER	INV0048513	GOLD FEST ROOMS FOR ARTI...	024-011-5213-0000	121.00
U.S. BANK EQUIPMENT FINA...	513743872	ADMIN PRINTER 10/16/2023...	024-011-5210-0000	16.50
COX COMMUNICATIONS	028608401 NOV 2023	CVB	024-011-5205-0000	109.43
IMAGEQUEST INC.	IN4844201	ADMIN PRINTER	024-011-5210-0000	22.24

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JOHN V. FERREIRA II	INV0048523	ART CONCEPT FOR EL DORA...	024-011-5201-0000	250.00
Fund 024 - TOURISM TAX FUND Total:				9,164.07
Fund: 027 - EXPENDABLE TRUST FUND				
INTRUST CARD CENTER	INV0048407	RICO DOG FOOD	027-152-5310-0000	94.29
ACE HARDWARE	K82583	SUPPLIES/TARP-RICO	027-152-5310-0000	62.96
ACE HARDWARE	K82599	TARP-RICO	027-152-5310-0000	33.99
EL DORADO TRUECARE PHA...	INV0048587	NARCAN NASAL SPRAY-OPIO...	027-151-5213-0000	1,029.44
Fund 027 - EXPENDABLE TRUST FUND Total:				1,220.68
Fund: 030 - CONSTRUCTION FUND				
BOMGAARS SUPPLY INC.	018623	SURVEY NAILS	030-011-5213-0601	12.32
OLSSON ASSOCIATES	472647	RECONSTRUCT ASSCESS RD &...	030-011-5315-0615	15,708.38
PEARSON CONSTRUCTION, L...	09302023	CONSTRUCTION ACCESS RO...	030-011-5315-0615	226,168.87
CONCRETE MATERIALS CO.	687719	100 BLK W 1ST 1.75YD - 400 S...	030-011-5308-0612	857.05
INTRUST CARD CENTER	INV0048500	IRRIGATION VALVES FOR SO...	030-011-5308-0606	220.53
CONCO, INC.	5	NEW CONCESSION STANDS	030-011-5201-0606	209,993.79
APAC KANSAS, INC	602-3 FINAL	FINAL PAY ESTIMATE	030-011-5202-0602	7,742.25
APAC KANSAS, INC	8001864158	400 BLK S HIGH (4.75 TONS)	030-011-5308-0612	388.93
OLSSON ASSOCIATES	474914	RECONSTRUCT ACCESS ROAD...	030-011-5315-0615	39,486.68
JEO CONSULTING GROUP, IN...	145473	TRAFFIC STUDY THRU 10/13	030-011-5201-0616	25,935.80
PROFESSIONAL ENGINEERING..	530813	CENTRAL AVE WATER, STOR...	030-011-5201-0605	50,500.00
PROFESSIONAL ENGINEERING..	530814	STREET INVENTORY & EVAL ...	030-011-5201-0616	11,400.00
PROFESSIONAL ENGINEERING..	530815	2024 CCLIP MAIN 6TH-MCCO...	030-011-5201-0610	15,340.00
PEARSON CONSTRUCTION, L...	10282023	CONSTRUCT ACCESS ROAD &...	030-011-5315-0615	193,480.20
APAC KANSAS, INC	601-3	PAY ESTIMATE	030-011-5202-0601	294,067.46
BUTLER COUNTY LANDFILL	103123	OCTOBER LANDFILL BILL	030-011-5213-0606	322.48
COLUMN SOFTWARE PBC	7B937DAD-0073	NOTICE OF PUBLIC HEARING ...	030-011-5212-0590	80.35
COLUMN SOFTWARE PBC	7B937DAD-0073	NOTICE OF PUBLIC HEARING ...	030-011-5212-0591	80.34
COLUMN SOFTWARE PBC	7B937DAD-0074	NOTICE OF PUBLIC HEARING ...	030-011-5212-0569	252.95
COLUMN SOFTWARE PBC	7B937DAD-0074	NOTICE OF PUBLIC HEARING ...	030-011-5212-0570	93.55
GARVER	22W34060-12	CONSTANT CK INT IMP THRU...	030-011-5201-0605	26,018.50
PROFESSIONAL ENGINEERING..	530978	CENTRAL AVE WATER,STORM...	030-011-5201-0605	50,500.00
PROFESSIONAL ENGINEERING..	530979	STREET INVENTORY & EVAL ...	030-011-5201-0616	7,450.00
COLUMN SOFTWARE PBC	7B937DAD-0080	ASSESSMENT ORDINANCE NO..	030-011-5212-0590	131.65
COLUMN SOFTWARE PBC	7B937DAD-0080	ASSESSMENT ORDINANCE NO..	030-011-5212-0591	131.65
COLUMN SOFTWARE PBC	7B937DAD-0081	ASSESSMENT ORDINANCE NO..	030-011-5212-0569	336.36
COLUMN SOFTWARE PBC	7B937DAD-0081	ASSESSMENT ORDINANCE NO..	030-011-5212-0570	124.41
Fund 030 - CONSTRUCTION FUND Total:				1,176,824.50
Fund: 031 - BUILDING DEMOLITION				
FYG CONSTRUCTION, LLC	1123-1	DEMOLITION OF 1123 W 3RD	031-027-5201-0000	8,750.00
KANSAS SECURED TITLE, INC. ..	5147783	824 N WASHINGTON ST FILE...	031-027-7405-0000	47,668.88
Fund 031 - BUILDING DEMOLITION Total:				56,418.88

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Fund: 060 - WATER FUND				
SUTHERLAND LUMBER TALL...	149432	DISTR - LEATHER GLOVES (4)	060-003-5312-0000	66.96
SUTHERLAND LUMBER TALL...	149798	DISTR - METAL WHEELS	060-003-5302-0000	45.88
SUTHERLAND LUMBER TALL...	150089	DISTR - IMPACTS, WRENCHES	060-003-5302-0000	41.96
BOMGAARS SUPPLY INC.	021865 REV	REVERSE-INVOICE ENTERED ...	060-003-5305-0000	-194.94
BOMGAARS SUPPLY INC.	021865-1	PU-CLOTHING/DILL, DIRK	060-003-5305-0000	194.97
SUNRISE OILFIELD SUPPLY IN...	821529	#6017-HOSE ASSEMBLY	060-003-5307-0000	230.37
TRUGREEN COMMERCIAL	180679983	WTP - CHEMICAL APPLICATI...	060-002-5201-0000	140.89
TRUGREEN COMMERCIAL	180679984	DISTR - CHEMICAL APPLICAT...	060-003-5201-0000	110.70
AMERICAN WATER WORKS A...	SO123459	AWWA/BECKER MEM#0376...	060-002-5211-0000	75.00
AMERICAN WATER WORKS A...	SO123458	AWWA/LINSON MEMB#037...	060-001-5211-0000	75.00
AMERICAN WATER WORKS A...	SO123462	AWWA/COGDELL MEM#037...	060-002-5211-0000	75.00
AMERICAN WATER WORKS A...	SO123464	AWWA/VANPOOL MEM#037...	060-002-5211-0000	75.00
ODP BUSINESS SOLUTIONS, L...	332672326001	THERMAL PAPER ROLLS	060-001-5301-0000	115.88
AMAZON CAPITAL SERVICES	1L67-J9MY-GRYD	DISTR - SOCKET WRENCHES/...	060-003-5302-0000	287.76
EMPAC, INC.	14475	4TH QTR 2023	060-002-5201-0000	39.24
EMPAC, INC.	14475	4TH QTR 2023	060-003-5201-0000	94.19
CORE & MAIN LP	T691593	#6402 ORD#1085 - CORP PL...	060-000-0410-0000	1,445.04
UTILITY SERVICE CO., INC.	591264	WTP - MCCOLLUM TOWER ...	060-002-5201-0000	2,500.00
POWERPLAN	2119827	#6024 - SWITCH/BRAKE SEN...	060-003-5307-0000	211.69
A PLUS LAWN SPRINKLERS	INV0048590	DISTR-720 MEADOW (DAMA...	060-003-5308-0000	198.00
A PLUS LAWN SPRINKLERS	INV0048590	DISTR-2214 HAZLETT (VELOC...	060-003-5308-0000	237.00
METROCOURIER INC.	41999	WTP - KDHE SAMPLE POSTA...	060-002-5213-0000	55.76
POWERPLAN	2120702	#6024 - SWITCH/BRAKE SEN...	060-003-5307-0000	188.36
BILL'S ELECTRIC, INC	17428	DISTR - WELDER SWITCH	060-003-5307-0000	100.46
WHITE STAR	05290086	#6005 - HYDRAULIC COUPLE...	060-003-5307-0000	123.92
MIDWEST METER INC.	0160637-IN	#5004 ORD#1079 - 3" METER	060-000-0410-0000	1,277.58
MIDWEST METER INC.	0160637-IN	DISTR - 3" METER PARTS	060-003-5308-0000	22.26
PITNEY BOWES INC	1024098468	RED FLOURESCENT INK & TA...	060-001-5213-0000	102.91
INTRUST CARD CENTER	INV0048420	VISTAPRINT - LETTERHEAD	060-001-5212-0000	109.96
INTRUST CARD CENTER	INV0048503	PU1 - WEFTEC2023/MEALS	060-001-5211-0000	25.96
INTRUST CARD CENTER	INV0048503	PU1 - #6022/FUEL FOR #6336...	060-003-5303-0000	40.00
INTRUST CARD CENTER	INV0048503	PU1 - WALMART/CUPS	060-003-5310-0000	18.08
INTRUST CARD CENTER	INV0048503	PU1 - SAMS/CUPS, RANCH	060-003-5310-0000	25.46
INTRUST CARD CENTER	INV0048503	PU1 - SAMS/COFFEE	060-003-5310-0000	27.98
INTRUST CARD CENTER	INV0048503	PU1 - WALMART/BAKING SO...	060-003-5310-0000	0.98
INTRUST CARD CENTER	INV0048504	PU2 - WEF KWEA/MEMB 9/1...	060-001-5211-0000	85.00
INTRUST CARD CENTER	INV0048504	PU2 - WEF KWEA/MEMB 9/1...	060-002-5211-0000	85.00
INTRUST CARD CENTER	INV0048504	PU2 - WEF KWEA/MEMB 9/1...	060-002-5211-0000	85.00
INTRUST CARD CENTER	INV0048504	PU2 - WEF KWEA/MEMB 9/1...	060-002-5211-0000	85.00
INTRUST CARD CENTER	INV0048504	PU2 - LOWES/HANDTOOLS	060-002-5302-0000	524.98
INTRUST CARD CENTER	INV0048505	PU3 - OFFICE TREAT	060-001-5310-0000	17.75
INTRUST CARD CENTER	INV0048505	PU3 - BASIN DRAG RAILS TRI...	060-002-5211-0000	113.25
INTRUST CARD CENTER	INV0048505	PU3 - #6014/BASIN DRAG RA...	060-002-5211-0000	16.75

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INTRUST CARD CENTER	INV0048505	PU3 - WALMART/BASIN DRA...	060-002-5211-0000	64.86
INTRUST CARD CENTER	INV0048505	PU3 - BASIN DRAG RAILS TRI...	060-002-5211-0000	21.98
INTRUST CARD CENTER	INV0048505	PU3 - VENDING/BASIN DRAG...	060-002-5211-0000	10.60
INTRUST CARD CENTER	INV0048505	PU3 - BASIN DRAG RAILS TRI...	060-002-5211-0000	16.56
INTRUST CARD CENTER	INV0048505	PU3 - #6014/HEADACHE RAC...	060-002-5211-0000	13.75
INTRUST CARD CENTER	INV0048505	PU3 - BASIN DRAG RAILS TRI...	060-002-5211-0000	37.66
INTRUST CARD CENTER	INV0048505	PU3 - BASIN DRAG RAILS TRI...	060-002-5211-0000	177.67
INTRUST CARD CENTER	INV0048505	PU3 - BASIN DRAG RAILS TRI...	060-002-5211-0000	11.34
INTRUST CARD CENTER	INV0048505	PU3 - VENDING/BASIN DRAG...	060-002-5211-0000	4.10
INTRUST CARD CENTER	INV0048505	PU3 - #6014/BASIN DRAG RA...	060-002-5211-0000	4.25
INTRUST CARD CENTER	INV0048505	PU3 - #6014/BASIN DRAG RA...	060-002-5211-0000	6.60
INTRUST CARD CENTER	INV0048505	PU3 - BASIN DRAG RAILS TRI...	060-002-5211-0000	142.53
INTRUST CARD CENTER	INV0048505	PU3 - #6014/BASIN DRAG RA...	060-002-5303-0000	105.53
INTRUST CARD CENTER	INV0048505	PU3 - #6014/BASIN DRAG RA...	060-002-5303-0000	84.27
INTRUST CARD CENTER	INV0048505	PU3 - #6014/BASIN DRAG RA...	060-002-5303-0000	96.44
INTRUST CARD CENTER	INV0048505	PU3 - #6014/BASIN DRAG RA...	060-002-5303-0000	63.54
INTRUST CARD CENTER	INV0048505	PU3 - #6014/BASIN DRAG RA...	060-002-5303-0000	103.67
INTRUST CARD CENTER	INV0048505	PU3 - #6014/BASIN DRAG RA...	060-002-5307-0000	50.85
INTRUST CARD CENTER	INV0048505	PU3 - BASIN DRAG RAILS TRI...	060-002-5310-0000	24.59
INTRUST CARD CENTER	INV0048506	JASON - WEFTEC2023/UBER	060-001-5211-0000	10.90
INTRUST CARD CENTER	INV0048506	JASON - WEFTEC2023/TRAM	060-001-5211-0000	10.00
INTRUST CARD CENTER	INV0048506	JASON - WEFTEC2023/TRAM	060-001-5211-0000	9.00
INTRUST CARD CENTER	INV0048506	JASON - WEFTEC2023/UBER	060-001-5211-0000	21.39
INTRUST CARD CENTER	INV0048506	JASON - WEFTEC2023/UBER	060-001-5211-0000	20.53
INTRUST CARD CENTER	INV0048506	JASON - WEFTEC2023/MEALS	060-001-5211-0000	43.30
INTRUST CARD CENTER	INV0048506	JASON - WEFTEC2023/UBER	060-001-5211-0000	29.90
INTRUST CARD CENTER	INV0048506	JASON - WEFTEC2023/MEALS	060-001-5211-0000	30.94
INTRUST CARD CENTER	INV0048506	JASON - WEFTEC2023/UBER	060-001-5211-0000	15.13
INTRUST CARD CENTER	INV0048506	JASON - WEFTEC2023/UBER	060-001-5211-0000	20.44
INTRUST CARD CENTER	INV0048506	JASON - WEFTEC2023/MEALS	060-001-5211-0000	15.61
INTRUST CARD CENTER	INV0048506	JASON - WEFTEC2023/MEALS	060-001-5211-0000	70.65
INTRUST CARD CENTER	INV0048506	JASON - WEFTEC2023/TRAM	060-001-5211-0000	20.00
INTRUST CARD CENTER	INV0048506	JASON - WEFTEC2023/MEALS	060-001-5211-0000	17.51
INTRUST CARD CENTER	INV0048506	JASON - WEFTEC2023/MEALS	060-001-5211-0000	103.45
INTRUST CARD CENTER	INV0048506	JASON - WEFTEC2023/MEALS	060-001-5211-0000	125.09
INTRUST CARD CENTER	INV0048506	JASON - WEFTEC2023/HOTEL	060-001-5211-0000	1,579.05
INTRUST CARD CENTER	INV0048506	JASON - WEFTEC2023/UBER	060-001-5211-0000	26.62
INTRUST CARD CENTER	INV0048506	JASON - WEFTEC2023/MEALS	060-001-5211-0000	75.00
INTRUST CARD CENTER	INV0048506	JASON - WEFTEC2023/COFFEE	060-001-5211-0000	5.59
INTRUST CARD CENTER	INV0048506	JASON - WEFTEC2023/COFFEE	060-001-5211-0000	5.59
BOOM LIGHT LLC	INV0048601	PU - HITCH LIGHT FOR JOBSI...	060-003-5315-0000	997.50
SECURITY OIL	63253	4914 GALLONS UNLEADED F...	060-003-5303-0000	1,951.56
SECURITY OIL	63254	2975 GALLONS WINTER BLE...	060-003-5303-0000	1,797.75
SUTHERLAND LUMBER TALL...	001166	DISTR - RATCHET, GLOVES	060-003-5302-0000	58.98

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SUTHERLAND LUMBER TALL...	001166	DISTR - RATCHET, GLOVES	060-003-5312-0000	19.98
EVERGY	1862776022 OCT 2023	703 STONE RD SVC 9/20/202...	060-002-5205-0000	1.47
KANSAS GAS SERVICE	510264198 1003301 64 OCT ...	2501 W PIONEER DR	060-002-5205-0000	71.34
APAC KANSAS, INC	8001864158	2000 BLK W 3RD (4 TONS)	060-003-5308-0000	327.52
ACE HARDWARE	K82515	DISTR - FLASHLIGHT/ALLENS ...	060-003-5302-0000	49.99
CORE & MAIN LP	S462959	#6010 ORD#1072 - 1" ANGLE...	060-000-0410-0000	3,956.76
CORE & MAIN LP	T776374	#4101 ORD#1074 - FC CLAMP..	060-000-0410-0000	257.32
CORE & MAIN LP	T776374	#3340 ORD#1073 - HYMAX C...	060-000-0410-0000	353.32
CORE & MAIN LP	T776374	#3338 ORD - HYMAX COUPLI...	060-000-0410-0000	395.49
CORE & MAIN LP	T776374	#4141 ORD#1074 - FC CLAMP..	060-000-0410-0000	261.36
CORE & MAIN LP	T776374	#4100 ORD#1074 - FC CLAMP..	060-000-0410-0000	289.96
CORE & MAIN LP	T776374	DISTR - 6X8 CPLG	060-003-5308-0000	390.56
CORE & MAIN LP	T776422	#1028 ORD#1075 - 2" POLY P...	060-000-0410-0000	2,610.00
CORE & MAIN LP	T777285	#6620 ORD#1076 - TAP SAD...	060-000-0410-0000	1,343.80
CORE & MAIN LP	T777323	#6310 ORD#1077 - 1" CORP ...	060-000-0410-0000	845.40
CORE & MAIN LP	T797615	#1023 ORD#1078 - 1" POLY P...	060-000-0410-0000	444.00
SUTHERLAND LUMBER TALL...	001199	DISTR - WELDING LENSES	060-003-5302-0000	5.28
BUTLER COUNTY PRINTING	42087	WTP - WATER QUALITY REP...	060-002-5212-0000	848.00
ACCURATE ENVIRONMENTAL...	FJ04023	WTP - UCMR5 SAMPLE TESTI...	060-002-5201-0000	660.00
ACE HARDWARE	K82552	WTP - MISC PUMP	060-002-5310-0000	8.58
ACE HARDWARE	K82564	DISTR - SIGHT GLASS REPAIR	060-003-5307-0000	8.59
SUTHERLAND LUMBER TALL...	001233	#6035 - SHELF SUPPLIES	060-003-5307-0000	28.28
BRONCO LOCKSMITH	373662	WTP - CLEARWELL LOCKS (6)	060-002-5310-0000	223.84
BRENNTAG SOUTHWEST, INC	BSW503356	#60005 ORD#1082 - CHLORI...	060-000-0410-0000	8,270.00
OVERHEAD DOOR COMPANY...	SVC/268-374875	WTP-S BAY DOOR REPAIR/FA...	060-002-5206-0000	1,486.13
CORE & MAIN LP	T823192	#5100 ORD#1080 - 3/4" MET...	060-000-0410-0000	2,037.31
CORE & MAIN LP	T835052	#3331 ORD#1081 - BELL JOIN...	060-000-0410-0000	457.02
CORE & MAIN LP	T835052	#3337 ORD#1081 - HYMAX C...	060-000-0410-0000	893.04
CORE & MAIN LP	T835052	#3340 ORD#1081 - HYMAX C...	060-000-0410-0000	883.30
BEVERAGE CARBONATION S...	R148229	WTP - 2023 OCT EQUIP CHA...	060-002-5210-0000	35.00
AMAZON CAPITAL SERVICES	16TH-P334-K1PV	WTP - COFFEE PODS, MOWE...	060-002-5307-0000	15.99
AMAZON CAPITAL SERVICES	16TH-P334-K1PV	WTP - COFFEE PODS, MOWE...	060-002-5310-0000	30.04
4 STATE MAINTENANCE SUP...	663115	WTP - TP(96), CP(6), NITRILE ...	060-002-5309-0000	154.57
DON'S HEATING AND AIR INC	80319116998	TEXACO PUMP HOUSE - MAI...	060-003-5206-0000	80.00
EVERGY	9331453189 OCT 2023	380 E CENTRAL AVE SVC 9/29...	060-000-1198-0000	7,631.53
EVERGY	9331453189 OCT 2023	380 E CENTRAL AVE SVC 9/29...	060-002-5205-0000	10,397.73
BRENNTAG SOUTHWEST, INC	BSW503683	WTP - HYDROGEN PEROXIDE...	060-002-5309-0000	470.00
TRUGREEN COMMERCIAL	185659955	DISTR - CHEMICAL APPLICAT...	060-003-5201-0000	110.70
TRUGREEN COMMERCIAL	185659956	WTP - CHEMICAL APPLICATI...	060-002-5201-0000	140.89
KANSAS ONE-CALL SYSTEM, I...	3100231	2023 OCT LOCATES 553 @ \$1...	060-003-5201-0000	221.20
WOODRIVER ENERGY LLC	364997	380 E CENTRAL-WTP	060-002-5205-0000	617.65
WOODRIVER ENERGY LLC	364997	390 E CENTRAL AVE-DIST & ...	060-003-5205-0000	108.08
GLOBAL PAYMENTS INTEGRA...	4128 OCT 2023	4128 OCT 2023 MERCHANT ...	060-001-5203-0000	2,289.34
GLOBAL PAYMENTS INTEGRA...	4129 OCT 2023	4129 OCT 2023 MERCHANT ...	060-001-5203-0000	3,035.50

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USIC LOCATING SERVICES, LLC	621850	2023 OCT USIC LOCATES	060-003-5201-0000	14,090.24
CONCRETE MATERIALS CO.	690327	PU - 416 HILLSIDE 1.25YDS	060-003-5308-0000	185.45
CONCRETE MATERIALS CO.	690327	PU - 1740 W 3RD 2.25YDS	060-003-5308-0000	333.80
SUTHERLAND LUMBER TALL...	001271	DISTR - GLOVES (4)	060-003-5312-0000	71.96
TYLER TECHNOLOGIES, INC	025-442226	SUPPORT & HOST WEB SITE/...	060-001-5201-0000	108.00
COX COMMUNICATIONS	028608401 NOV 2023	WATER TREAT/MAINT	060-002-5205-0000	383.02
COX COMMUNICATIONS	028608401 NOV 2023	WATER MAINT	060-003-5205-0000	35.03
AMAZON CAPITAL SERVICES	1FN9-C7GY-H9G1	PU - CLOTHING/BARRY	060-001-5305-0000	64.99
DIRE TRUCK PARTS, INC.	21993	WATER SINGLE AXLE DT	060-003-5307-0000	222.36
VERIZON CONNECT FLEET US...	318000049348	MONTHLY SERVICE CHARGES	060-003-5205-0000	529.02
EVERGY	3488917010 OCT 2023	980 W 6TH ST SVC 10/3/2023..	060-002-5205-0000	48.73
ESI	880900	WTP - PTRAILS PUMPHOUSE ...	060-002-5308-0000	314.00
CARLISLE HEATING & AIR CO...	110323	DISTR - VELOCITY DAMAGES/...	060-003-5308-0000	125.00
THE TAP OF KANSAS, INC.	S105767593.001	#1023 ORD#1083 - 1" POLY P...	060-000-0410-0000	372.31
SUTHERLAND LUMBER TALL...	001276	DISTR - WELDER WHEEL PAR...	060-003-5308-0000	24.76
BOMGAARS SUPPLY INC.	056835	DISTR - WELDER WHEELS	060-003-5302-0000	59.98
BOMGAARS SUPPLY INC.	056837	PU - CLOTHING/RANDY P	060-001-5305-0000	329.95
BOMGAARS SUPPLY INC.	056919	PU - CLOTHING/TAD S	060-003-5305-0000	67.00
BUTLER COUNTY PRINTING	42115	WTP - DAILY OPERATIONAL ...	060-002-5212-0000	366.00
EVERGY	5860869292 OCT 2023	2355 W ENTERPRISE AVE SVC...	060-002-5205-0000	24.09
CORE & MAIN LP	S462935	#5000 ORD#1086 - 3/4" MET...	060-000-0410-0000	1,666.89
CORE & MAIN LP	T862440	#6719 ORD#1087 - TAP SAD...	060-000-0410-0000	232.60
CORE & MAIN LP	T874133	#4140 ORD#1088 - FC CLAMP..	060-000-0410-0000	168.26
CORE & MAIN LP	T879361	#3340 ORD#1089 - HYMAX C...	060-000-0410-0000	1,328.86
CORE & MAIN LP	T879361	DISTR - MISC MJ, GASKET +	060-003-5308-0000	911.42
AMAZON CAPITAL SERVICES	1FRT-K9VC-JR76	PU - CLOTHING/BARRY B	060-001-5305-0000	109.77
AMAZON CAPITAL SERVICES	1QY3-F1XD-HM6T	WWTP - CLEAR BINDER SHEE...	060-001-5310-0000	20.27
SUTHERLAND LUMBER TALL...	001312	DISTR - SAFETY GLOVES	060-003-5312-0000	27.97
PEREGRINE CORPORATION	537477	CYCLE 01 STATEMENT BILLING	060-001-5201-0000	2.27
PEREGRINE CORPORATION	537477	CYCLE 01 STATEMENT BILLIN...	060-001-5213-0000	5.50
CONCRETE MATERIALS CO.	691533	PU - SKELLY/PARK 6YDS	060-003-5308-0000	773.83
CONCRETE MATERIALS CO.	691533	PU - HIGH/ASH 2.5YDS	060-003-5308-0000	322.42
KANSAS BG, LLC	PI0050352	IN-FORCE/ADV FORM MOA/...	060-003-5303-0000	99.46
PEREGRINE CORPORATION	537600	CYCLE 01 BILLING	060-001-5201-0000	73.45
PEREGRINE CORPORATION	537600	CYCLE 01 BILLING POSTAGE	060-001-5213-0000	453.92
EVERGY	8408164822 OCT 2023	780 W CENTRAL SBA MAG3 ...	060-003-5205-0000	24.09
KANSAS GAS SERVICE	510469962 1492273 82 OCT ...	216/220 E FIRST AVE	060-001-5205-0000	38.93
KANSAS GAS SERVICE	510469962 1492273 82 OCT ...	380 E CENTRAL AVE	060-002-5205-0000	426.78
KANSAS GAS SERVICE	510469962 1492273 82 OCT ...	390 E CENTRAL AVE	060-003-5205-0000	143.68
DIRE TRUCK PARTS, INC.	22277	#6020 - HOOD LATCH	060-003-5307-0000	29.08
PEREGRINE CORPORATION	537832	NOVEMBER NEWSLETTER	060-001-5212-0000	199.80
APAC KANSAS, INC	8001864420	PU - HIGH & ASH 1.1T @\$81...	060-003-5308-0000	89.32
APAC KANSAS, INC	8001864420	PU - SKELLY & PARK .51T @\$...	060-003-5308-0000	41.40
APAC KANSAS, INC	8001864420	PU - 13TH & TAYLOR 1.05T ...	060-003-5308-0000	85.23

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APAC KANSAS, INC	8001864420	PU - 1740 W 3RD 1.5 @\$81.81	060-003-5308-0000	121.77
BOB BERGKAMP CONSTRUCT...	26197	DISTR - SHOP ROCK	060-003-5308-0000	573.81
VERIZON WIRELESS	9949059591	WTP ON CALL	060-002-5205-0000	51.46
VERIZON WIRELESS	9949059591	TAD SCHLESENER	060-003-5205-0000	40.01
CORE & MAIN LP	T906656	#5101 ORD#1090 - 1" METER...	060-000-0410-0000	2,829.84
CORE & MAIN LP	T906657	#5101 ORD#1091 - 1" METER...	060-000-0410-0000	989.19
BATTERIES PLUS BULBS #902	INV0048619	WTP - GENERATOR BATTERIE...	060-002-5307-0000	900.00
TRUCK CENTER COMPANIES	RA103010427 01	#6050 ASSESSMENT	060-003-5207-0000	1,575.92
EVERGY	1884951385 NOV 2023	1403 DOUGLASS RD HF-2 SVC...	060-003-5205-0000	25.13
METROCOURIER INC.	44471	WTP - KDHE SAMPLE POSTA...	060-002-5213-0000	55.32
PEREGRINE CORPORATION	538413	NEW BILLING POSTCARD	060-001-5212-0000	986.48
CONCRETE MATERIALS CO.	693693	DISTR - 425 JONES 2.5CY @\$...	060-003-5308-0000	325.10
CONCRETE MATERIALS CO.	693693	DISTR - 125 N SUMMIT 1.25C...	060-003-5308-0000	162.55
CONCRETE MATERIALS CO.	693693	DISTR - 1118 W 1ST 3.25CY ...	060-003-5308-0000	422.60
SUTHERLAND LUMBER TALL...	001425	DISTR - MISC BLADES	060-003-5302-0000	9.49
R.E. PEDROTTI COMPANY	15347	WTP - MOTOR#1 VFD TROUB...	060-002-5201-0000	216.00
KANSAS BG, LLC	PI0050626	PREMIUM FULL SYNTHETIC A...	060-003-5303-0000	236.23
EVERGY	1039863941 NOV 2023	386 E CENTRAL AVE SVC 10/...	060-002-5205-0000	16.06
EVERGY	1103668703 NOV 2023	2501 PIONEER RD SVC 10/19...	060-002-5205-0000	1,218.29
EVERGY	1186297746 NOV 2023	905 SE RIVER RD WTR SVC 10...	060-002-5205-0000	199.73
EVERGY	1929398122 NOV 2023	1204 E 12TH ST SPRNK SVC 1...	060-003-5205-0000	25.36
EVERGY	2408492822 NOV 2023	1776 LAKELAND DR IRRIG SV...	060-003-5205-0000	433.91
EVERGY	2773853948 NOV 2023	380 E CENTRAL AVE SAL SVC ...	060-002-5205-0000	114.28
EVERGY	3174924178 NOV 2023	220 E 1ST AVE SVC 10/19/20...	060-001-5205-0000	445.78
EVERGY	3185044216 NOV 2023	525 W 6TH AVE WATER SVC ...	060-002-5205-0000	63.96
EVERGY	3420376908 NOV 2023	2030 E 12TH ST PWS-8 SVC 1...	060-003-5205-0000	22.73
EVERGY	3488787769 NOV 2023	384 E CENTRAL AVE SHED SV...	060-003-5205-0000	36.85
EVERGY	3632433707 NOV 2023	1004 S MAIN ST RWD-6-2 SV...	060-003-5205-0000	25.23
EVERGY	3756991495 NOV 2023	902 MCCOLLUM RD TOWER ...	060-002-5205-0000	30.17
CORE & MAIN LP	T954329	DISTR - MJ ITEMS	060-003-5308-0000	449.94
CORE & MAIN LP	T959307	#6621 ORD#1092 - TAP SAD...	060-000-0410-0000	166.16
BOMGAARS SUPPLY INC.	061637	PU - CLOTHING/DIRK	060-003-5305-0000	55.96
EVERGY	1862776022 NOV 2023	703 STONE RD SVC 10/19/20...	060-002-5205-0000	24.12
EVERGY	3040995134 NOV 2023	360 E CENTRAL AVE SWR 5 S...	060-002-5205-0000	44.83
EVERGY	3110820331 NOV 2023	1355 SW HAVERHILL RD PU...	060-002-5205-0000	23.70
KANSAS GAS SERVICE	510264198 1003301 64 NOV...	2501 W PIONEER DR	060-002-5205-0000	71.30
EMC INSURANCE	Y00004101	CLAIM NUMBER Y00004101	060-001-5204-0000	500.00
Fund 060 - WATER FUND Total:				108,586.27

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
SUTHERLAND LUMBER TALL...	149645	WWTP - FAUCET REPAIR	063-002-5307-0000	5.98

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SUTHERLAND LUMBER TALL...	149701	LIFT ST - TOOLS FOR REPAIRS	063-003-5302-0000	56.45
SUTHERLAND LUMBER TALL...	149733	WWTP - MISC LIFTING HAR...	063-002-5310-0000	40.53
SUTHERLAND LUMBER TALL...	149791	WWTP - FINE SCREEN CLOG ...	063-002-5310-0000	51.99
SUTHERLAND LUMBER TALL...	149875	WWTP - DIRT HOLE DRILL A...	063-002-5302-0000	27.99
SUTHERLAND LUMBER TALL...	150098	LIFT ST - STONE RD REPAIR	063-003-5306-0000	138.98
HAJOCA CORPORATION	S018886844 002	WWTP - GRIT CLASSIFIER GU...	063-002-5206-0000	-183.82
UTILITY CONTRACTORS INC	122023-03	WWTP - BUTTERFLY VALVE R...	063-002-5207-0000	2,946.38
TRUGREEN COMMERCIAL	180679982	WWTP - CHEMICAL APPLICAT...	063-002-5201-0000	193.45
EMPAC, INC.	14475	4TH QTR 2023	063-002-5201-0000	39.24
O'REILLY AUTOMOTIVE, INC	0255-356389	#6028 - DOOR PAINT	063-002-5307-0000	96.75
METROCOURIER INC.	41999	WWTP - SAMPLE POSTAGE (2)	063-002-5213-0000	55.76
KANSASLAND TIRE WHOLESA...	82974	#1523 - (2) NEW TIRES 12.4X...	063-002-5307-0000	1,050.00
BUMPER TO BUMPER OF EL ...	910897	#6335 - FLUSHER TRUCK	063-003-5307-0000	8.40
MERIDIAN ANALYTICAL LABS,...	W3003273	WWTP - PERMIT SAMPLES	063-002-5201-0000	239.00
PITNEY BOWES INC	1024098468	RED FLOURESCENT INK & TA...	063-001-5213-0000	77.18
DON'S HEATING AND AIR INC	80319116944	FALL MAINTENANCE - OLD S...	063-003-5206-0000	80.00
KANSASLAND TIRE WHOLESA...	83175	#1523 - TIRE TUBES(2)	063-002-5307-0000	84.94
INTRUST CARD CENTER	CM0000941	PU3 - WEFTEC/HOTEL TAX R...	063-002-5211-0000	-75.00
INTRUST CARD CENTER	INV0048420	VISTAPRINT - LETTERHEAD	063-001-5212-0000	109.96
INTRUST CARD CENTER	INV0048503	PU1 - #6336/FUEL FOR REPA...	063-003-5303-0000	150.35
INTRUST CARD CENTER	INV0048504	PU2 - WEF KWEA/MEMB 9/1...	063-002-5211-0000	85.00
INTRUST CARD CENTER	INV0048505	PU3 - STARLINK WWTP INTE...	063-002-5201-0000	120.00
INTRUST CARD CENTER	INV0048505	PU3 - WEFTEC2023/PARKING...	063-002-5211-0000	18.00
INTRUST CARD CENTER	INV0048505	PU3 - WEFTEC2023/PARKING...	063-002-5211-0000	30.00
INTRUST CARD CENTER	INV0048505	PU3 - WEFTEC2023/MEAL/C...	063-002-5211-0000	34.74
INTRUST CARD CENTER	INV0048505	PU3 - WEFTEC2023/HOTEL/...	063-002-5211-0000	262.56
INTRUST CARD CENTER	INV0048505	PU3 - WEFTEC2023/HOTEL/...	063-002-5211-0000	75.00
INTRUST CARD CENTER	INV0048505	PU3 - WEFTEC2023/HOTEL/...	063-002-5211-0000	147.89
INTRUST CARD CENTER	INV0048505	PU3 - WEFTEC2023/REGISTR...	063-002-5211-0000	165.00
INTRUST CARD CENTER	INV0048505	PU3 - SAMS/COFFEE, OFFICE ...	063-002-5310-0000	177.96
BOOM LIGHT LLC	INV0048601	PU - HITCH LIGHT FOR JOBSI...	063-003-5315-0000	997.50
O'REILLY AUTOMOTIVE, INC	0255-359458	SEWER - SLS CLEAN ELECTRI...	063-003-5307-0000	41.88
T & D TIRE AND AUTO REPAIR	23406	#1523 - MOUNT NEW TIRES (...)	063-002-5207-0000	95.00
SECURITY OIL	63253	4914 GALLONS UNLEADED F...	063-003-5303-0000	1,951.56
SECURITY OIL	63254	2975 GALLONS WINTER BLE...	063-003-5303-0000	1,797.75
KANSAS GAS SERVICE	510264198 1003301 64 OCT ...	112 E 8TH AVE	063-002-5205-0000	49.56
HML, INC	104199	WWTP - 2023 3RD QTR 503'S...	063-002-5201-0000	640.00
ACE HARDWARE	K82538	WWTP - PIPE CUTTER	063-002-5302-0000	36.99
ACE HARDWARE	K82538	WWTP - COMPRESSION NUT...	063-002-5307-0000	23.71
ACE HARDWARE	K82579	WWTP - ACTUATOR KEYS	063-002-5308-0000	3.59
BOMGAARS SUPPLY INC.	056115	PU - CLOTHING/ALLEN S	063-003-5305-0000	111.96
ALTERNATIVE ELECTRIC, LLC	1434	SEWER - WALNUT RIVER LIFT...	063-002-5201-0000	190.00
4 STATE MAINTENANCE SUP...	663115	WTP - TP(96), CP(6), NITRILE ...	063-003-5309-0000	88.19
HACH COMPANY	13799834	WWTP - LAB SUPPLIES	063-002-5304-0000	446.87

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TRUGREEN COMMERCIAL	185659957	WWTP - CHEMICAL APPLICAT...	063-002-5201-0000	193.45
KANSAS ONE-CALL SYSTEM, I...	3100231	2023 OCT LOCATES 553 @ \$1...	063-003-5201-0000	221.20
IDEXX DISTRIBUTION, INC.	3139735122	WWTP - LAB SUPPLIES	063-002-5304-0000	981.75
USIC LOCATING SERVICES, LLC	621850	2023 OCT USIC LOCATES	063-003-5201-0000	8,454.12
PARKSON CORPORATION	AR1/51038568	WWTP - (2) SCREW CONVEY...	063-002-5315-0000	5,345.34
ACE HARDWARE	K82605	WWTP - ACUATOR KEYS	063-002-5308-0000	10.77
RED EQUIPMENT, LLC	W00151	#6336 - WATERPUMP REPL...	063-003-5207-0000	545.00
RED EQUIPMENT, LLC	W00169	#6335 - DIAGNOSE & WARR...	063-003-5207-0000	1,428.00
TYLER TECHNOLOGIES, INC	025-442226	SUPPORT & HOST WEB SITE/...	063-001-5201-0000	99.00
NAPA AUTO PARTS OF EL DO...	037900	#6328 - HEATER	063-002-5307-0000	26.78
BOMGAARS SUPPLY INC.	056569	LIFT ST - HEATERS (6)	063-003-5302-0000	149.94
EVERGY	2526367502 OCT 2023	105 W WETLANDS DR SVC 10...	063-002-5205-0000	11,837.92
O'REILLY AUTOMOTIVE, INC	0255-3622189	SPARK PLUG (QTY 10)	063-003-5307-0000	42.90
BILL'S ELECTRIC, INC	I7429	WWTP - UV VALVE/WIRE P...	063-002-5207-0000	174.02
PEREGRINE CORPORATION	537477	CYCLE 01 STATEMENT BILLING	063-001-5201-0000	2.08
PEREGRINE CORPORATION	537477	CYCLE 01 STATEMENT BILLIN...	063-001-5213-0000	5.05
KANSAS BG, LLC	PI0050352	IN-FORCE/ADV FORM MOA/...	063-003-5303-0000	99.46
PEREGRINE CORPORATION	537600	CYCLE 01 BILLING	063-001-5201-0000	67.33
PEREGRINE CORPORATION	537600	CYCLE 01 BILLING POSTAGE	063-001-5213-0000	416.09
EVERGY	6645301244 NOV 2023	1550 S HIGH ST DISIN SVC 1/...	063-002-5205-0000	1,454.06
ACE HARDWARE	K82689	#6335 - MISC REPAIR	063-003-5307-0000	15.77
PACE ANALYTICAL SERVICES, ...	2360195011	WWTP - 3RD QTR 2023 BIO ...	063-002-5201-0000	865.40
BUMPER TO BUMPER OF EL ...	912277	OIL & AIR FILTER #6049	063-003-5307-0000	20.58
B & R RADIATOR, INC.	53552	CLEAN ROD REPAIR VAC TRU...	063-003-5307-0000	300.00
PEREGRINE CORPORATION	537832	NOVEMBER NEWSLETTER	063-001-5212-0000	183.15
VERIZON WIRELESS	9949050942	ACT 942026139-00001 SVC 1...	063-002-5205-0000	16.33
VERIZON WIRELESS	9949059591	WD CHROMEBOOK 2	063-001-5205-0000	40.01
VERIZON WIRELESS	9949059591	METER READER	063-001-5205-0000	41.46
VERIZON WIRELESS	9949059591	METER READER	063-001-5205-0000	41.46
VERIZON WIRELESS	9949059591	WD CHROMEBOOK 1	063-001-5205-0000	40.01
VERIZON WIRELESS	9949059591	WD ON CALL 2	063-001-5205-0000	24.30
VERIZON WIRELESS	9949059591	WD ON CALL 1	063-001-5205-0000	24.30
VERIZON WIRELESS	9949059591	INDUSTRIAL TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	9949059591	MC COLLUM TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	9949059591	6TH STREET TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	9949059591	WTP TELEMETRY	063-002-5205-0000	40.01
VERIZON WIRELESS	9949059591	WWTP ON CALL	063-002-5205-0000	51.46
VERIZON WIRELESS	9949059591	WWTP SCADA DIALER	063-002-5205-0000	40.01
BOMGAARS SUPPLY INC.	060047	LIFT ST - COLLEGE ACRES, FE...	063-003-5308-0000	221.96
SUTHERLAND LUMBER TALL...	001410	WWTP - TORDON/STUMP KIL...	063-002-5304-0000	43.98
R.E. PEDROTTI COMPANY	15345	WWTP - MAIN PLC PANEL P...	063-002-5201-0000	218.10
METROCOURIER INC.	44471	WWTP - SAMPLE POSTAGE (2)	063-002-5213-0000	55.32
PEREGRINE CORPORATION	538413	NEW BILLING POSTCARD	063-001-5212-0000	904.28
KANSAS BG, LLC	PI0050626	PREMIUM FULL SYNTHETIC A...	063-003-5303-0000	236.23

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	0315639966 NOV 2023	105 W WETLANDS DR GATE ...	063-002-5205-0000	29.73
EVERGY	1757173444 NOV 2023	2512 KACY CT SWRLF SVC 10...	063-003-5205-0000	27.15
EVERGY	2297197769 NOV 2023	1275 SW TRAFFIC WAY SWRL...	063-003-5205-0000	40.79
EVERGY	3064311210 NOV 2023	1362 GLENVIEW DR SWRLF S...	063-003-5205-0000	44.65
EVERGY	3124170175 NOV 2023	791 STONE RD SWRLF SVC 10...	063-003-5205-0000	349.46
EVERGY	3187535774 NOV 2023	150 E 8TH AVE SWRLF SVC 10...	063-003-5205-0000	331.07
EVERGY	6047077383 NOV 2023	2551 PIONEER RD SVC 10/19...	063-003-5205-0000	29.74
EVERGY	8428490544 NOV 2023	905 SE RIVER RD SEWER SVC ...	063-003-5205-0000	74.35
EVERGY	8610708791 NOV 2023	1634 E 12TH AVE SVC 10/19/...	063-003-5205-0000	125.72
EVERGY	3082990620 NOV 2023	3098 W CENTRAL AVE SWR 5...	063-003-5205-0000	29.86
EVERGY	3185905492 NOV 2023	1460 W 6TH AVE SEWER SVC...	063-003-5205-0000	28.44
EVERGY	4497626547 NOV 2023	3180 W TOWANDA AVE SVC ...	063-003-5205-0000	167.68
KANSAS GAS SERVICE	510264198 1003301 64 NOV...	112 E 8TH AVE	063-002-5205-0000	51.32
MERIDIAN ANALYTICAL LABS,...	W3003615	WWTP - PERMIT SAMPLES	063-002-5201-0000	643.00
SUTHERLAND LUMBER TALL...	001481	#6335 - MISC REPAIRS	063-003-5307-0000	32.04
Fund 063 - SEWER FUND Total:				49,750.23

Fund: 066 - REFUSE FUND

AUTOZONE, INC	3787526083	RADIATOR GRILLE	066-001-5307-0000	36.99
GTG PETERBILT - WICHITA	06P618545	AUX TURN YEL LED/VALVE-AI...	066-001-5307-0000	220.99
GTG PETERBILT - WICHITA	06P618546	AUX TRN-YEL LED	066-001-5307-0000	45.99
KANSASLAND TIRE WHOLES...	82973	TIRE SIZE 18.4-30 (2) - MOW...	066-001-5307-0000	610.00
AMAZON CAPITAL SERVICES	16RH-Y31Q-4CCD	BATTERY REPLACEMENT (6)	066-001-5307-0000	176.34
FLEETPRIDE	WIC0214852	#57 - INSTALL U JOINT/ DRIV...	066-001-5207-0000	311.47
PITNEY BOWES INC	1024098468	RED FLOURESCENT INK & TA...	066-001-5213-0000	77.19
BUMPER TO BUMPER OF EL ...	910976	TURN SIGNAL FLASHER/LED ...	066-001-5307-0000	132.18
INTRUST CARD CENTER	INV0048412	WHITE CAP-SAFETY HEARING...	066-001-5312-0000	122.55
INTRUST CARD CENTER	INV0048412	RAYCONGLOBAL-HEARING P...	066-001-5312-0000	129.00
INTRUST CARD CENTER	INV0048420	VISTAPRINT - LETTERHEAD	066-001-5212-0000	109.98
SECURITY OIL	63253	4914 GALLONS UNLEADED F...	066-001-5303-0000	1,951.56
SECURITY OIL	63254	2975 GALLONS WINTER BLE...	066-001-5303-0000	1,797.75
AMAZON CAPITAL SERVICES	1PVX-MM99-F4YM	DARCIE'S - ARIAT WORK BOO...	066-001-5305-0000	184.95
AMAZON CAPITAL SERVICES	1FRR-N73Q-13X9	3 PC HIGH-VIS RAIN SUIT - XL	066-001-5305-0000	39.95
AMAZON CAPITAL SERVICES	1XQK-CRP1-9T7Y	HALOGEN CHROME HEADLI...	066-001-5307-0000	176.52
BUMPER TO BUMPER OF EL ...	911289	WIRE-14 GUAGE/HALOGEN ...	066-001-5307-0000	22.91
BUMPER TO BUMPER OF EL ...	911334	CORNERING LIGHT ASSEMBLY	066-001-5307-0000	19.30
AMAZON CAPITAL SERVICES	1GCF-649K-C61X	HIGH-VIS RAIN SUIT - LARGE	066-001-5305-0000	37.86
ACE HARDWARE	K82569	BROOM HEAD CORN WISK	066-001-5310-0000	5.99
AMAZON CAPITAL SERVICES	17JC-JXM6-GKVL	HI-VIS REFLECTIVE RAINWEA...	066-001-5305-0000	39.88
KANSAS DEPARTMENT OF RE...	004-486035394-F02 OCT 2023	SALES TAX PERIOD 10/1/202...	066-001-5209-0000	51.16
DOWNING SALES & SERVICE, ...	074357	1 6YD & 1 8YD DUMPSTER F...	066-001-5315-0000	3,313.00
BUTLER COUNTY LANDFILL	103123	OCTOBER LANDFILL BILL	066-001-5201-0000	32,720.96
WOODRIVER ENERGY LLC	364997	222 E 2ND AVE	066-001-5205-0000	23.16
GLOBAL PAYMENTS INTEGRA...	4128 OCT 2023	4128 OCT 2023 MERCHANT ...	066-001-5203-0000	1,127.59

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
GLOBAL PAYMENTS INTEGRA...	4129 OCT 2023	4129 OCT 2023 MERCHANT ...	066-001-5203-0000	1,495.09
TYLER TECHNOLOGIES, INC	025-442226	SUPPORT & HOST WEB SITE/...	066-001-5201-0000	93.00
VERIZON CONNECT FLEET US...	318000049348	MONTHLY SERVICE CHARGES	066-001-5205-0000	529.02
KANSAS GAS SERVICE	510264198 1615244 36 OCT ...	222 E LOCUST AVE SVC FROM..	066-001-5205-0000	14.15
BUTLER COUNTY EMERGENC...	2023-7-101	2023 ANNUAL USER FEE	066-001-5201-0000	700.00
PEREGRINE CORPORATION	537477	CYCLE 01 STATEMENT BILLING	066-001-5201-0000	1.96
PEREGRINE CORPORATION	537477	CYCLE 01 STATEMENT BILLIN...	066-001-5213-0000	4.74
KEY EQUIPMENT & SUPPLY ...	KC210703	ROLLER ASSY RH & LH #57	066-001-5307-0000	399.03
KEY EQUIPMENT & SUPPLY ...	KC210706	ROLLER ASSY RH & LH #57	066-001-5307-0000	491.03
KANSAS BG, LLC	PI0050352	IN-FORCE/ADV FORM MOA/...	066-001-5303-0000	99.46
AMAZON CAPITAL SERVICES	1JPR-GX3G-13L6	40-45 GALLON TRASH BAGS (...)	066-001-5310-0000	1,061.82
PEREGRINE CORPORATION	537600	CYCLE 01 BILLING	066-001-5201-0000	63.24
PEREGRINE CORPORATION	537600	CYCLE 01 BILLING POSTAGE	066-001-5213-0000	390.87
FASTENAL COMPANY	KSELD123140	HCS 3/4-10 X 3.5 Y28	066-001-5307-0000	18.44
KANSAS GAS SERVICE	510469962 1492273 82 OCT ...	222 E 2ND AVE	066-001-5205-0000	54.69
PEREGRINE CORPORATION	537832	NOVEMBER NEWSLETTER	066-001-5212-0000	172.05
VERIZON WIRELESS	9949059591	PW REFUSE TABLET	066-001-5205-0000	40.01
FLEET FUELS, LLC	21417	DA HYDRATRANS 135 BULK	066-001-5303-0000	2,244.00
DIRE TRUCK PARTS, INC.	22439	F/P/T LIGHT LED & GROMMET	066-001-5307-0000	49.08
PEREGRINE CORPORATION	538413	NEW BILLING POSTCARD	066-001-5212-0000	849.47
BUMPER TO BUMPER OF EL ...	912626	HYDRAULIC HOSE & FITTING ...	066-001-5307-0000	190.44
T & D TIRE AND AUTO REPAIR	23518	#72 TIRE REPAIR	066-001-5207-0000	60.00
KANSAS BG, LLC	PI0050626	PREMIUM FULL SYNTHETIC A...	066-001-5303-0000	236.23
EVERGY	6598910015 NOV 2023	222 E 2ND AVE SVC 10/19/2...	066-001-5205-0000	427.05
EVERGY	7949843848 NOV 2023	222 E LOCUST AVE SVC 10/19...	066-001-5205-0000	22.84
Fund 066 - REFUSE FUND Total:				53,192.93

Fund: 069 - COMPRESSED NATURAL GAS STATION FUND

HEARTLAND ACQUISITION LLC	1859 OCT 2023	1859 OCT 2023 MERCHANT ...	069-001-5203-0000	55.77
WOODRIVER ENERGY LLC	364997	222 1/2 E 2ND AVE-CNG FUEL...	069-001-5205-0000	1,073.18
KANSAS GAS SERVICE	510469962 1492273 82 OCT ...	222 1/2 E 2ND AVE	069-001-5205-0000	440.75
Fund 069 - COMPRESSED NATURAL GAS STATION FUND Total:				1,569.70

Fund: 072 - DATA PROCESSING FUND

ODP BUSINESS SOLUTIONS, L...	332672326001	POST-IT TABS&FLAGS/PENS...	072-001-5301-0000	40.36
ODP BUSINESS SOLUTIONS, L...	332672326001	RUBBERBANDS/TAPE/WHITE...	072-001-5301-0000	42.81
ODP BUSINESS SOLUTIONS, L...	332672326001	KLEENEX/NAPKINS/PAPER PL...	072-001-5310-0000	112.55
ODP BUSINESS SOLUTIONS, L...	332765016001	COLORLED TABS	072-001-5301-0000	11.49
ODP BUSINESS SOLUTIONS, L...	332765015001	TONER (BLACK) FOR HR	072-001-5310-0000	75.46
EMPAC, INC.	14475	4TH QTR 2023	072-001-5201-0000	86.34
SUTHERLAND LUMBER TALL...	001096	IT - CAMERA HARDWARE - FI...	072-019-5201-0000	24.25
SUTHERLAND LUMBER TALL...	001099	IT - CAMERA HARDWARE - FI...	072-019-5201-0000	4.08
ODP BUSINESS SOLUTIONS, L...	334062572001	LABELS/SCISSORS/RIBBON F...	072-001-5301-0000	36.66
ODP BUSINESS SOLUTIONS, L...	334062572001	AIR DUSTER CANS	072-001-5310-0000	53.98
INTRUST CARD CENTER	INV0048411	AVTECH-IT SERVER ROOM M...	072-019-5201-0000	149.95

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0048411	NCHSOFTWARE	072-019-5201-0000	35.61
INTRUST CARD CENTER	INV0048421	BREWCO-LUNCH W/COMMI...	072-001-5211-0000	5.46
INTRUST CARD CENTER	INV0048421	JIMMY'S EGG-LUNCH WITH ...	072-001-5211-0000	16.31
INTRUST CARD CENTER	INV0048421	CIVIC INNOVATION	072-001-5211-0000	449.00
INTRUST CARD CENTER	INV0048422	DILLONS - HALEY CPM	072-001-5211-0000	15.24
INTRUST CARD CENTER	INV0048422	PANERA-HALEY KS SHRM	072-001-5211-0000	19.62
INTRUST CARD CENTER	INV0048422	MR GYROS - HALEY KS SHRM	072-001-5211-0000	26.63
INTRUST CARD CENTER	INV0048422	SONIC - HALEY CPM 10/17/2...	072-001-5211-0000	9.85
INTRUST CARD CENTER	INV0048422	COURTYARD - HALEY KS SH...	072-001-5211-0000	348.32
INTRUST CARD CENTER	INV0048422	WAL MART-BOSS'S DAY CAR...	072-001-5213-0000	21.97
INTRUST CARD CENTER	INV0048512	PUMPKINS FOR EMPLOYEE A...	072-001-5213-0000	69.40
INTRUST CARD CENTER	INV0048513	WENDY'S - TABITHA ICMA 9/...	072-001-5211-0000	9.67
INTRUST CARD CENTER	INV0048513	PHILLIPS 66 - TABITHA ICMA ...	072-001-5211-0000	48.70
INTRUST CARD CENTER	INV0048513	AUSTIN CENTRE PARKING - T...	072-001-5211-0000	6.50
INTRUST CARD CENTER	INV0048513	PHILLIPS 66-TABITHA ICMA ...	072-001-5211-0000	48.49
INTRUST CARD CENTER	INV0048513	WHATABURGER - TABITHA I...	072-001-5211-0000	6.70
INTRUST CARD CENTER	INV0048513	PHILLIPS 66 - TABITHA ICMA ...	072-001-5211-0000	7.73
INTRUST CARD CENTER	INV0048513	BUC-EE'S - TABITHA ICMA(G...	072-001-5211-0000	39.63
INTRUST CARD CENTER	INV0048513	AUSTIN CONV CNTR-TABITHA...	072-001-5211-0000	9.20
INTRUST CARD CENTER	INV0048513	EUREKA AUSTIN - TABITHA I...	072-001-5211-0000	36.00
INTRUST CARD CENTER	INV0048513	EUREKA AUSTIN - TABITHA I...	072-001-5211-0000	35.61
INTRUST CARD CENTER	INV0048513	BUC-EE'S - TABITHA ICMA (G...	072-001-5211-0000	34.18
INTRUST CARD CENTER	INV0048513	AUSTIN CONV CNTR-TABITHA...	072-001-5211-0000	9.20
INTRUST CARD CENTER	INV0048513	BUC-EE'S - TABITHA ICMA (L...	072-001-5211-0000	25.59
INTRUST CARD CENTER	INV0048513	TACO PEGASO - TABITHA IC...	072-001-5211-0000	23.37
INTRUST CARD CENTER	INV0048513	LYFT RIDE - TABITHA ICMA 1...	072-001-5211-0000	14.32
INTRUST CARD CENTER	INV0048513	AUSTIN CONV CNTR-TABITHA...	072-001-5211-0000	10.00
INTRUST CARD CENTER	INV0048513	BUC-EE'S - TABITHA ICMA (L...	072-001-5211-0000	13.81
INTRUST CARD CENTER	INV0048513	FAIRFIELD INN (HOTELS.COM)...	072-001-5211-0000	205.85
INTRUST CARD CENTER	INV0048513	OMNI AUSTIN - TABITHA IC...	072-001-5211-0000	1,535.07
INTRUST CARD CENTER	INV0048513	FAIRFIELD INN (HOTELS.COM)...	072-001-5211-0000	127.53
INTRUST CARD CENTER	INV0048514	NCH SOFTWARE PW 1 CC - F...	072-019-5201-0000	1.06
CONVERGEONE, INC.	3486378	IT - MICROSOFT 365 LICENSI...	072-019-5201-0000	1,469.30
U.S. BANK EQUIPMENT FINA...	513743872	ADMIN PRINTER 10/16/2023...	072-001-5210-0000	65.99
AMAZON CAPITAL SERVICES	1RYW-RM33-3F3P	COFFEE	072-001-5310-0000	54.82
AMAZON CAPITAL SERVICES	1YDN-TGLK-1YK9	COFFEE	072-001-5310-0000	50.70
LEAGUE OF KANSAS MUNICI...	7990	KACM FALL CONFERENCE RE...	072-001-5211-0000	175.00
CHENEY DOOR COMPANY INC	0449221-IN	ENG-DOOR ACCESS HARDW...	072-019-5315-0000	2,143.87
TYLER TECHNOLOGIES, INC	025-441753	IT - INCODE ANNUAL MAINT...	072-019-5201-0000	27,246.94
MIKE JOHNSON SALES, INC	18511	LASER CHECKS-ACCOUNTS P...	072-001-5301-0000	624.70
AMAZON CAPITAL SERVICES	196V-J3G9-CQP9	PD BODY COM MONITOR	072-019-5316-0000	104.49
VELOCITY	3439700 NOV 2023	ACT 3439700 SERVICE FROM...	072-019-5201-0000	44.99
VELOCITY	3439701 NOV 2023	ACT 3439701 SERVICE FROM...	072-019-5201-0000	47.99
VELOCITY	3439702 NOV 2023	ACT 3439702 SERVICE FROM...	072-019-5201-0000	10.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INSURANCE CENTER, INC	17471	CAROL MARIE ROWELL BOND..	072-001-5204-0000	1,260.00
COMMLINK IT, LLC	2468	IT - PHONE BRIDGE	072-019-5201-0000	30.00
AMAZON CAPITAL SERVICES	1TXY-NRRJ-1LLP	STAND UP RISER FOR TABITHA	072-001-5213-0000	129.99
VERIZON WIRELESS	9949059591	CITY HOTSPOT 1	072-001-5205-0000	40.01
VERIZON WIRELESS	9949059591	CITY HOTSPOT 2	072-001-5205-0000	40.01
VERIZON WIRELESS	9949059591	CITY HOTSPOT 3	072-001-5205-0000	40.01
TRAVEL BROCHURE DIDSTRI...	1	BROCHURE DISTRIBUTION	072-001-5201-0000	525.00
GALAXIE BUSINESS EQUIPM...	144405	VEEAM SOFTWARE RENEWAL	072-019-5201-0000	1,872.00
GALAXIE BUSINESS EQUIPM...	144406	VEAMM SOFTWARE RENEW...	072-019-5201-0000	864.00
IMAGEQUEST INC.	IN4844201	ADMIN PRINTER	072-001-5210-0000	88.96
SUTHERLAND LUMBER TALL...	001472	CITY HALL NEW OFFICE PAINT..	072-001-5306-0000	66.59
Fund 072 - DATA PROCESSING FUND Total:				40,898.91
Grand Total:				1,826,038.45

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	214,561.41	214,561.41
003 - AIRPORT FUND	2,230.36	2,230.36
004 - FAMILY LIFE CENTER GRANT FUND	26,948.88	26,948.88
005 - EL DORADO SENIOR CENTER FUND	4,014.13	4,014.13
007 - MAJOR STREET FUND	38,215.51	38,215.51
009 - STORMWATER FUND	5,636.12	5,636.12
011 - BRADFORD MEMORIAL LIBRARY	16,091.34	16,067.93
018 - SELF INSURANCE RESERVE FUND	9,745.61	9,745.61
019 - COMMUNITY DEVELOPMENT DISTRICT	8,102.88	8,102.88
020 - SALES TAX FUND	2,104.04	2,104.04
023 - POLICE DEPT SEIZED ASSETS	762.00	762.00
024 - TOURISM TAX FUND	9,164.07	9,164.07
027 - EXPENDABLE TRUST FUND	1,220.68	1,220.68
030 - CONSTRUCTION FUND	1,176,824.50	1,176,824.50
031 - BUILDING DEMOLITION	56,418.88	56,418.88
060 - WATER FUND	108,586.27	108,086.27
063 - SEWER FUND	49,750.23	50,072.45
066 - REFUSE FUND	53,192.93	53,192.93
069 - COMPRESSED NATURAL GAS STATION FUND	1,569.70	1,569.70
072 - DATA PROCESSING FUND	40,898.91	40,898.91
Grand Total:	1,826,038.45	1,825,837.26

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-1014-0000	JUDICIAL EDUCATION FE...	137.00	137.00
001-000-1016-0000	COMMUNITY CORRECTI...	836.79	836.79
001-000-1017-0000	RESTITUTIONS PAYABLE	455.00	455.00
001-000-1018-0000	LAW ENFORCEMENT TRA..	3,132.71	3,132.71
001-000-1021-0000	SEATBELT SAFETY FUND	60.00	60.00
001-000-4694-0000	REIMBURSEMENTS	2.70	2.70
001-011-5201-0000	PROFESSIONAL SERVICES	13,311.00	13,311.00
001-011-5203-0000	BANK SERVICE CHARGES	523.76	523.76
001-011-5205-0000	UTILITIES	7,322.58	7,322.58
001-011-5206-0000	MAINT & REPAIR-BLDGS...	294.00	294.00
001-011-5210-0000	RENTALS	193.71	193.71
001-011-5211-0000	TRAVL,TRAIN,MEMBERS...	3,521.77	3,521.77
001-011-5212-0000	PUBLICATION AND PRINT..	219.69	219.69
001-011-5213-0000	OTHER CHARGES	766.41	766.41
001-011-5310-0000	GENERAL SUPPLIES	46.00	46.00
001-012-5201-0000	PROFESSIONAL SERVICES	107.09	107.09

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-012-5203-0000	BANK SERVICE CHARGES	303.46	303.46
001-012-5205-0000	UTILITIES	17,485.07	17,485.07
001-012-5206-0000	MAINT & REPAIR-BLDGS...	240.00	240.00
001-012-5210-0000	RENTALS	233.00	233.00
001-012-5211-0000	TRAVL,TRAIN,MEMBERS...	3,039.60	3,039.60
001-012-5212-0000	PUBLICATION AND PRINT..	243.89	243.89
001-012-5213-0000	OTHER CHARGES	54.62	54.62
001-012-5301-0000	OFFICE SUPPLIES	12.08	12.08
001-012-5302-0000	SMALL TOOLS	26.97	26.97
001-012-5305-0000	CLOTHING	190.97	190.97
001-012-5307-0000	MAINTENANCE AND RE...	57.96	57.96
001-012-5309-0000	JANITORIAL & HOUSEHO...	6.49	6.49
001-012-5310-0000	GENERAL SUPPLIES	281.95	281.95
001-012-5315-0000	NON-CAPITALIZED ASSE...	175.98	175.98
001-013-5201-0000	PROFESSIONAL SERVICES	9,800.00	9,800.00
001-013-5203-0000	BANK SERVICE CHARGES	414.26	414.26
001-013-5210-0000	RENTALS	116.50	116.50
001-013-5211-0000	TRAVL,TRAIN,MEMBERS...	290.28	290.28
001-013-5213-0000	OTHER CHARGES	23.97	23.97
001-013-5301-0000	OFFICE SUPPLIES	182.96	182.96
001-013-5311-0000	PRISONER CARE	3,465.00	3,465.00
001-014-5201-0000	PROFESSIONAL SERVICES	4,726.00	4,726.00
001-014-5310-0000	GENERAL SUPPLIES	1,092.25	1,092.25
001-021-5201-0000	PROFESSIONAL SERVICES	2,564.42	2,564.42
001-021-5203-0000	BANK SERVICE CHARGES	414.26	414.26
001-021-5205-0000	UTILITIES	3,323.46	3,323.46
001-021-5206-0000	MAINT & REPAIR-BLDGS...	669.00	669.00
001-021-5207-0000	MAINTENANCE AND RE...	497.00	497.00
001-021-5210-0000	RENTALS	116.50	116.50
001-021-5211-0000	TRAVL,TRAIN,MEMBERS...	652.34	652.34
001-021-5212-0000	PUBLICATION AND PRINT..	83.19	83.19
001-021-5213-0000	OTHER CHARGES	3,970.92	3,970.92
001-021-5301-0000	OFFICE SUPPLIES	315.38	315.38
001-021-5303-0000	MOTOR FUELS AND LUB...	4,085.00	4,085.00
001-021-5305-0000	CLOTHING	6,712.66	6,712.66
001-021-5307-0000	MAINTENANCE AND RE...	2,110.27	2,110.27
001-021-5308-0000	MAINT & REPAIR-OTHER ..	30.00	30.00
001-021-5310-0000	GENERAL SUPPLIES	8.58	8.58
001-021-5312-0000	SAFETY MATERIALS AND...	85.74	85.74
001-021-5315-0000	NON-CAPITALIZED ASSE...	31,080.00	31,080.00
001-023-5201-0000	PROFESSIONAL SERVICES	5,382.73	5,382.73
001-023-5205-0000	UTILITIES	4,173.25	4,173.25

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-023-5206-0000	MAINT & REPAIR-BLDGS...	320.00	320.00
001-023-5207-0000	MAINTENANCE AND RE...	11,456.36	11,456.36
001-023-5210-0000	RENTALS	278.00	278.00
001-023-5211-0000	TRAVL,TRAIN,MEMBERS...	706.68	706.68
001-023-5212-0000	PUBLICATION AND PRINT..	304.10	304.10
001-023-5213-0000	OTHER CHARGES	80.71	80.71
001-023-5301-0000	OFFICE SUPPLIES	63.41	63.41
001-023-5302-0000	SMALL TOOLS	39.99	39.99
001-023-5303-0000	MOTOR FUELS AND LUB...	4,085.01	4,085.01
001-023-5305-0000	CLOTHING	2,187.78	2,187.78
001-023-5306-0000	MAINT &REPAIR-BLDGS...	4.58	4.58
001-023-5307-0000	MAINTENANCE AND RE...	1,599.86	1,599.86
001-023-5309-0000	JANITORIAL & HOUSEHO...	17.99	17.99
001-023-5310-0000	GENERAL SUPPLIES	305.69	305.69
001-023-5315-0000	NON-CAPITALIZED ASSE...	7,025.00	7,025.00
001-023-7506-0000	LEASE PURCHASE PRINCI...	10,264.60	10,264.60
001-023-7516-0000	LEASE PURCHASE INTER...	474.09	474.09
001-033-5205-0000	UTILITIES	2,114.15	2,114.15
001-033-5206-0000	MAINT & REPAIR-BLDGS...	280.00	280.00
001-033-5207-0000	MAINTENANCE AND RE...	130.00	130.00
001-033-5213-0000	OTHER CHARGES	23.95	23.95
001-033-5302-0000	SMALL TOOLS	89.98	89.98
001-033-5303-0000	MOTOR FUELS AND LUB...	4,084.99	4,084.99
001-033-5305-0000	CLOTHING	75.99	75.99
001-033-5306-0000	MAINT &REPAIR-BLDGS...	11.99	11.99
001-033-5307-0000	MAINTENANCE AND RE...	1,449.79	1,449.79
001-033-5308-0000	MAINT & REPAIR-OTHER ..	1,225.08	1,225.08
001-033-5309-0000	JANITORIAL & HOUSEHO...	104.97	104.97
001-033-5310-0000	GENERAL SUPPLIES	661.39	661.39
001-041-5201-0000	PROFESSIONAL SERVICES	2,908.09	2,908.09
001-041-5205-0000	UTILITIES	573.97	573.97
001-041-5206-0000	MAINT & REPAIR-BLDGS...	160.00	160.00
001-041-5302-0000	SMALL TOOLS	1,199.98	1,199.98
001-041-5307-0000	MAINTENANCE AND RE...	675.57	675.57
001-041-5310-0000	GENERAL SUPPLIES	993.35	993.35
001-042-5205-0000	UTILITIES	946.37	946.37
001-042-5206-0000	MAINT & REPAIR-BLDGS...	80.00	80.00
001-042-5210-0000	RENTALS	109.00	109.00
001-042-5213-0000	OTHER CHARGES	63.00	63.00
001-042-5307-0000	MAINTENANCE AND RE...	101.99	101.99
001-042-5308-0000	MAINT & REPAIR-OTHER ..	2,060.97	2,060.97
001-042-5310-0000	GENERAL SUPPLIES	10.99	10.99

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-051-5201-0000	PROFESSIONAL SERVICES	349.19	349.19
001-051-5203-0000	BANK SERVICE CHARGES	248.72	248.72
001-051-5205-0000	UTILITIES	6,332.21	6,332.21
001-051-5206-0000	MAINT & REPAIR-BLDGS...	1,948.00	1,948.00
001-051-5210-0000	RENTALS	2,495.85	2,495.85
001-051-5211-0000	TRAVL,TRAIN,MEMBERS...	254.00	254.00
001-051-5302-0000	SMALL TOOLS	55.96	55.96
001-051-5305-0000	CLOTHING	69.00	69.00
001-051-5306-0000	MAINT & REPAIR-BLDGS...	121.71	121.71
001-051-5307-0000	MAINTENANCE AND RE...	83.72	83.72
001-051-5308-0000	MAINT & REPAIR-OTHER ..	408.52	408.52
001-051-5310-0000	GENERAL SUPPLIES	111.64	111.64
001-051-5330-0000	T-SHIRTS & AWARDS	2,833.06	2,833.06
001-051-5331-0000	ATHLETIC SUPPLIES	104.60	104.60
001-052-5205-0000	UTILITIES	127.65	127.65
003-011-5203-0000	BANK SERVICE CHARGES	281.59	281.59
003-011-5205-0000	UTILITIES	967.32	967.32
003-011-5206-0000	MAINT & REPAIR-BLDGS...	382.85	382.85
003-011-5209-0000	TAX PAYMENT	543.62	543.62
003-011-5213-0000	OTHER CHARGES	54.98	54.98
004-028-5213-0000	OTHER CHARGES	26,948.88	26,948.88
005-000-4621-0000	RENTALS	125.00	125.00
005-011-5201-0000	PROFESSIONAL SERVICES	484.94	484.94
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	950.05	950.05
005-011-5210-0000	RENTALS	209.00	209.00
005-011-5301-0000	OFFICE SUPPLIES	122.48	122.48
005-011-5309-0000	JANITORIAL & HOUSEHO...	351.82	351.82
005-011-5310-0000	GENERAL SUPPLIES	858.44	858.44
007-034-5201-0000	PROFESSIONAL SERVICES	3,836.61	3,836.61
007-034-5205-0000	UTILITIES	1,696.49	1,696.49
007-034-5206-0000	MAINT & REPAIR-BLDGS...	160.00	160.00
007-034-5207-0000	MAINTENANCE AND RE...	12,988.35	12,988.35
007-034-5210-0000	RENTALS	395.25	395.25
007-034-5211-0000	TRAVL,TRAIN,MEMBERS...	65.52	65.52
007-034-5213-0000	OTHER CHARGES	626.81	626.81
007-034-5302-0000	SMALL TOOLS	737.10	737.10
007-034-5303-0000	MOTOR FUELS AND LUB...	4,118.52	4,118.52
007-034-5305-0000	CLOTHING	152.00	152.00
007-034-5306-0000	MAINT & REPAIR-BLDGS...	71.53	71.53
007-034-5307-0000	MAINTENANCE AND RE...	8,059.32	8,059.32

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
007-034-5308-0000	MAINT & REPAIR-OTHER ..	2,616.90	2,616.90
007-034-5310-0000	GENERAL SUPPLIES	1,744.29	1,744.29
007-034-5312-0000	SAFETY MATERIALS AND...	396.85	396.85
007-034-5315-0000	NON-CAPITALIZED ASSE...	549.97	549.97
009-011-5201-0000	PROFESSIONAL SERVICES	5,636.12	5,636.12
011-011-5201-0000	PROFESSIONAL SERVICES	4,958.59	4,958.59
011-011-5205-0000	UTILITIES	1,393.86	1,393.86
011-011-5207-0000	MAINTENANCE AND RE...	800.00	800.00
011-011-5210-0000	RENTALS	148.32	148.32
011-011-5211-0000	TRAVL,TRAIN,MEMBERS...	480.17	480.17
011-011-5212-0000	PUBLICATION AND PRINT..	426.93	426.93
011-011-5213-0000	OTHER CHARGES	431.41	431.41
011-011-5301-0000	OFFICE SUPPLIES	136.51	136.51
011-011-5307-0000	MAINTENANCE AND RE...	136.80	136.80
011-011-5310-0000	GENERAL SUPPLIES	205.62	205.62
011-011-5313-0000	PRINT MATERIALS	4,215.60	4,192.19
011-011-5318-0000	AUDIOVISUAL MATERIA...	600.75	600.75
011-011-5321-0000	MEMORIALS - BOOKS, E...	1,656.45	1,656.45
011-011-5323-0000	PROGRAM EXPENSES - ...	84.91	84.91
011-011-5324-0000	PROGRAM EXPENSES - C...	119.58	119.58
011-011-5326-0000	LIBRARY PROCESSING C...	295.84	295.84
018-011-5201-0000	PROFESSIONAL SERVICES	1,250.00	1,250.00
018-011-5213-0000	OTHER CHARGES	2,264.00	2,264.00
018-011-5401-0000	YMCA CITY CONTRIBUTI...	6,231.61	6,231.61
019-011-5213-0000	OTHER CHARGES	8,102.88	8,102.88
020-011-5209-0000	TAX PAYMENT	2,104.04	2,104.04
023-011-5201-0000	PROFESSIONAL SERVICES	762.00	762.00
024-011-5201-0000	PROFESSIONAL SERVICES	855.00	855.00
024-011-5205-0000	UTILITIES	109.43	109.43
024-011-5210-0000	RENTALS	38.74	38.74
024-011-5211-0000	TRAVL,TRAIN,MEMBERS...	433.37	433.37
024-011-5212-0000	PUBLICATION AND PRINT..	729.47	729.47
024-011-5213-0000	OTHER CHARGES	5,354.06	5,354.06
024-011-5301-0000	OFFICE SUPPLIES	68.84	68.84
024-011-5308-0000	MAINT & REPAIR-OTHER ..	1,251.17	1,251.17
024-011-7402-0000	OFFICE EQUIPMENT & F...	323.99	323.99
027-151-5213-0000	OTHER CHARGES	1,029.44	1,029.44
027-152-5310-0000	GENERAL SUPPLIES	191.24	191.24
030-011-5201-0605	PROFESSIONAL SERVICES	127,018.50	127,018.50
030-011-5201-0606	PROFESSIONAL SERVICES	209,993.79	209,993.79
030-011-5201-0610	PROFESSIONAL SERVICES	15,340.00	15,340.00
030-011-5201-0616	PROFESSIONAL SERVICES	44,785.80	44,785.80

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
030-011-5202-0601	PAYMENTS TO CONTRA...	294,067.46	294,067.46
030-011-5202-0602	PAYMENTS TO CONTRA...	7,742.25	7,742.25
030-011-5212-0569	PUBLICATION AND PRINT..	589.31	589.31
030-011-5212-0570	PUBLICATION AND PRINT..	217.96	217.96
030-011-5212-0590	PUBLICATION AND PRINT..	212.00	212.00
030-011-5212-0591	PUBLICATION AND PRINT..	211.99	211.99
030-011-5213-0601	OTHER CHARGES	12.32	12.32
030-011-5213-0606	OTHER CHARGES	322.48	322.48
030-011-5308-0606	MAINT & REPAIR-OTHER ..	220.53	220.53
030-011-5308-0612	MAINT & REPAIR-OTHER ..	1,245.98	1,245.98
030-011-5315-0615	NON-CAPITALIZED ASSE...	474,844.13	474,844.13
031-027-5201-0000	PROFESSIONAL SERVICES	8,750.00	8,750.00
031-027-7405-0000	LAND	47,668.88	47,668.88
060-000-0410-0000	INVENTORY	33,774.81	33,774.81
060-000-1198-0000	HOLLYFRONTIER ELECTR...	7,631.53	7,631.53
060-001-5201-0000	PROFESSIONAL SERVICES	183.72	183.72
060-001-5203-0000	BANK SERVICE CHARGES	5,324.84	5,324.84
060-001-5204-0000	INSURANCE & BONDS	500.00	0.00
060-001-5205-0000	UTILITIES	484.71	484.71
060-001-5211-0000	TRAVL,TRAIN,MEMBERS...	2,441.65	2,441.65
060-001-5212-0000	PUBLICATION AND PRINT..	1,296.24	1,296.24
060-001-5213-0000	OTHER CHARGES	562.33	562.33
060-001-5301-0000	OFFICE SUPPLIES	115.88	115.88
060-001-5305-0000	CLOTHING	504.71	504.71
060-001-5310-0000	GENERAL SUPPLIES	38.02	38.02
060-002-5201-0000	PROFESSIONAL SERVICES	3,697.02	3,697.02
060-002-5205-0000	UTILITIES	13,828.71	13,828.71
060-002-5206-0000	MAINT & REPAIR-BLDGS...	1,486.13	1,486.13
060-002-5210-0000	RENTALS	35.00	35.00
060-002-5211-0000	TRAVL,TRAIN,MEMBERS...	1,121.90	1,121.90
060-002-5212-0000	PUBLICATION AND PRINT..	1,214.00	1,214.00
060-002-5213-0000	OTHER CHARGES	111.08	111.08
060-002-5302-0000	SMALL TOOLS	524.98	524.98
060-002-5303-0000	MOTOR FUELS AND LUB...	453.45	453.45
060-002-5307-0000	MAINTENANCE AND RE...	966.84	966.84
060-002-5308-0000	MAINT & REPAIR-OTHER ..	314.00	314.00
060-002-5309-0000	JANITORIAL & HOUSEHO...	624.57	624.57
060-002-5310-0000	GENERAL SUPPLIES	287.05	287.05
060-003-5201-0000	PROFESSIONAL SERVICES	14,627.03	14,627.03
060-003-5205-0000	UTILITIES	1,449.12	1,449.12
060-003-5206-0000	MAINT & REPAIR-BLDGS...	80.00	80.00
060-003-5207-0000	MAINTENANCE AND RE...	1,575.92	1,575.92

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
060-003-5302-0000	SMALL TOOLS	559.32	559.32
060-003-5303-0000	MOTOR FUELS AND LUB...	4,125.00	4,125.00
060-003-5305-0000	CLOTHING	122.99	122.99
060-003-5307-0000	MAINTENANCE AND RE...	1,143.11	1,143.11
060-003-5308-0000	MAINT & REPAIR-OTHER ..	6,123.74	6,123.74
060-003-5310-0000	GENERAL SUPPLIES	72.50	72.50
060-003-5312-0000	SAFETY MATERIALS AND...	186.87	186.87
060-003-5315-0000	NON-CAPITALIZED ASSE...	997.50	997.50
063-001-5201-0000	PROFESSIONAL SERVICES	168.41	168.41
063-001-5205-0000	UTILITIES	211.54	211.54
063-001-5212-0000	PUBLICATION AND PRINT..	1,197.39	1,197.39
063-001-5213-0000	OTHER CHARGES	498.32	498.32
063-002-5201-0000	PROFESSIONAL SERVICES	3,341.64	3,341.64
063-002-5205-0000	UTILITIES	13,690.43	13,690.43
063-002-5206-0000	MAINT & REPAIR-BLDGS...	-183.82	0.00
063-002-5207-0000	MAINTENANCE AND RE...	3,214.60	3,215.40
063-002-5211-0000	TRAVL,TRAIN,MEMBERS...	743.19	743.19
063-002-5213-0000	OTHER CHARGES	111.08	111.08
063-002-5302-0000	SMALL TOOLS	64.98	64.98
063-002-5304-0000	CHEMICALS / LAB SUPPL...	1,472.60	1,472.60
063-002-5307-0000	MAINTENANCE AND RE...	1,508.16	1,288.16
063-002-5308-0000	MAINT & REPAIR-OTHER ..	14.36	14.36
063-002-5310-0000	GENERAL SUPPLIES	270.48	270.48
063-002-5315-0000	NON-CAPITALIZED ASSE...	4,987.74	5,345.34
063-003-5201-0000	PROFESSIONAL SERVICES	8,675.32	8,675.32
063-003-5205-0000	UTILITIES	1,248.91	1,248.91
063-003-5206-0000	MAINT & REPAIR-BLDGS...	80.00	80.00
063-003-5207-0000	MAINTENANCE AND RE...	1,973.00	1,973.00
063-003-5302-0000	SMALL TOOLS	206.39	206.39
063-003-5303-0000	MOTOR FUELS AND LUB...	4,235.35	4,235.35
063-003-5305-0000	CLOTHING	111.96	111.96
063-003-5306-0000	MAINT & REPAIR-BLDGS...	138.98	138.98
063-003-5307-0000	MAINTENANCE AND RE...	461.57	461.57
063-003-5308-0000	MAINT & REPAIR-OTHER ..	221.96	221.96
063-003-5309-0000	JANITORIAL & HOUSEHO...	88.19	88.19
063-003-5315-0000	NON-CAPITALIZED ASSE...	997.50	997.50
066-001-5201-0000	PROFESSIONAL SERVICES	33,579.16	33,579.16
066-001-5203-0000	BANK SERVICE CHARGES	2,622.68	2,622.68
066-001-5205-0000	UTILITIES	1,110.92	1,110.92
066-001-5207-0000	MAINTENANCE AND RE...	371.47	371.47
066-001-5209-0000	TAX PAYMENT	51.16	51.16
066-001-5212-0000	PUBLICATION AND PRINT..	1,131.50	1,131.50

Account Summary

		Account Number	Account Name	Expense Amount	Payment Amount
		066-001-5213-0000	OTHER CHARGES	472.80	472.80
		066-001-5303-0000	MOTOR FUELS AND LUB...	6,329.00	6,329.00
		066-001-5305-0000	CLOTHING	302.64	302.64
		066-001-5307-0000	MAINTENANCE AND RE...	2,589.24	2,589.24
		066-001-5310-0000	GENERAL SUPPLIES	1,067.81	1,067.81
		066-001-5312-0000	SAFETY MATERIALS AND...	251.55	251.55
		066-001-5315-0000	NON-CAPITALIZED ASSE...	3,313.00	3,313.00
		069-001-5203-0000	BANK SERVICE CHARGES	55.77	55.77
		069-001-5205-0000	UTILITIES	1,513.93	1,513.93
		072-001-5201-0000	PROFESSIONAL SERVICES	611.34	611.34
		072-001-5204-0000	INSURANCE & BONDS	1,260.00	1,260.00
		072-001-5205-0000	UTILITIES	120.03	120.03
		072-001-5210-0000	RENTALS	154.95	154.95
		072-001-5211-0000	TRAVL,TRAIN,MEMBERS...	3,312.58	3,312.58
		072-001-5213-0000	OTHER CHARGES	221.36	221.36
		072-001-5301-0000	OFFICE SUPPLIES	756.02	756.02
		072-001-5306-0000	MAINT &REPAIR-BLDGS...	66.59	66.59
		072-001-5310-0000	GENERAL SUPPLIES	347.51	347.51
		072-019-5201-0000	PROFESSIONAL SERVICES	31,800.17	31,800.17
		072-019-5315-0000	NON-CAPITALIZED ASSE...	2,143.87	2,143.87
		072-019-5316-0000	COMPUTER SUPPLIES	104.49	104.49
		Grand Total:		1,826,038.45	1,825,837.26
Payroll					
11/01/2023	\$ 218,180.79				
11/09/2023	\$ 32,469.92				
11/15/2023	\$ 218,127.60				
11/29/2023	\$ 152,804.23				
Expenses	\$1,826,038.45				
Total	\$2,447,620.99				

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,826,038.45	1,825,837.26
Grand Total:	1,826,038.45	1,825,837.26

TO: City Commission
FROM: Scott Rickard
SUBJ: Consideration of an Ordinance approving the Request for a Special Use Permit for Transitional Housing at 424 W Central Avenue.
DATE: December 18, 2023

Background:

Butler Homeless Initiative, Inc. has requested a Special Use Permit to authorize Transitional Housing at 424 W Central Ave, currently within the C-1 General Business District. The applicant presented a Management Plan before the Public Hearing with the Planning Commission, which, upon review, has been found to comply with all pertinent zoning ordinance requirements. Staff did not formally meet with BHI to discuss their application before the Public Hearing.

The City of El Dorado zoning ordinance defines Transitional Housing as “a facility, occupied by not more than 30 residents, with staff members as needed, which provides transitional housing for the purpose of facilitating the movement of homeless individuals and families to permanent housing, and which may also include providing ancillary services such as employment counseling, vocational training, dining and food preparation, and individual or group behavioral health interventions and to allow that use by Special Use Permit in the following Zoning Districts R-3, C-1, and O-I with Supplementary Regulations to the Special Use to include: allowing only one transitional home in each Zoning District, no transitional home in the El Dorado Business Park, and a Management Plan for operation must be provided.”

The Planning Commission held a lengthy public hearing on November 16, 2023. The outcome of this hearing resulted in a vote of 7-1 by the commissioners to recommend the denial of the special use permit. The agenda packets include copies of the meeting minutes and the Planning Commission staff report, which consists of the standards of voting criteria on the case. Within the packet, you will find the minutes of the Public Hearing.

Attachments:

1. 424 W Central buffer map 200 ft
2. 2023 BHI-SUP Staff Report 424 W Central
3. 11-16-23 Minutes
4. 2023 BHI SUP Management Plan
5. 1st Presbyterian Church
6. SACK letter of support
7. 1st Presb Church letter of support
8. BHI Ordinance 424 W Central
9. SCMH letter

Policy Issue:

The Governing Body shall decide whether a Special Use Permit shall be granted only after receiving a recommendation from the Planning Commission. In no event shall a Special Use Permit be granted where the proposed use is not authorized by the terms of the zoning regulations, where the minimum requirements are reduced, or where the standards within the regulations do not exist.

The public hearing held at the Planning Commission serves as the platform for informed decision-making on matters like Special Use Permits. The public hearing allows diverse voices within the community to express their viewpoints, fostering an open dialogue and encouraging constructive debate between different sides. The Planning Commission Public Hearing is also where official

notice is given to the impacted area and the public. Conducting discussions at the Planning Commission level ensures a comprehensive review of all perspectives, enabling the Planning Commission to consider varied opinions and factors before making recommendations to the Governing Body.

The Governing Body may wish to engage in discussions with the applicant or the public during the meeting; however, in cases where the governing body determines that new information presented by the applicant or the public might have substantially impacted the Planning Commission's recommendation, careful consideration should be given to scheduling a new public hearing. This step ensures that all relevant stakeholders, including the public, can engage and provide input on the updated information.

Fiscal Impact:

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

Trade-offs:

Upholding the recommendation of the Planning Commission might address concerns about the impact of transitional housing on the immediate community, such as potential changes in the neighborhood's character and other factors mentioned at the Public Hearing. However, this decision might also limit support for individuals needing transitional housing services within our community.

Staff Recommendation:

Follow the recommendation of the Planning Commission.

Commission Action:

Motion to APPROVE:

Commissioner _____ moved to approve an Ordinance for Case No. 23-08 SUP, requesting a Special Use Permit for transitional housing to be located at 424 W Central Ave.

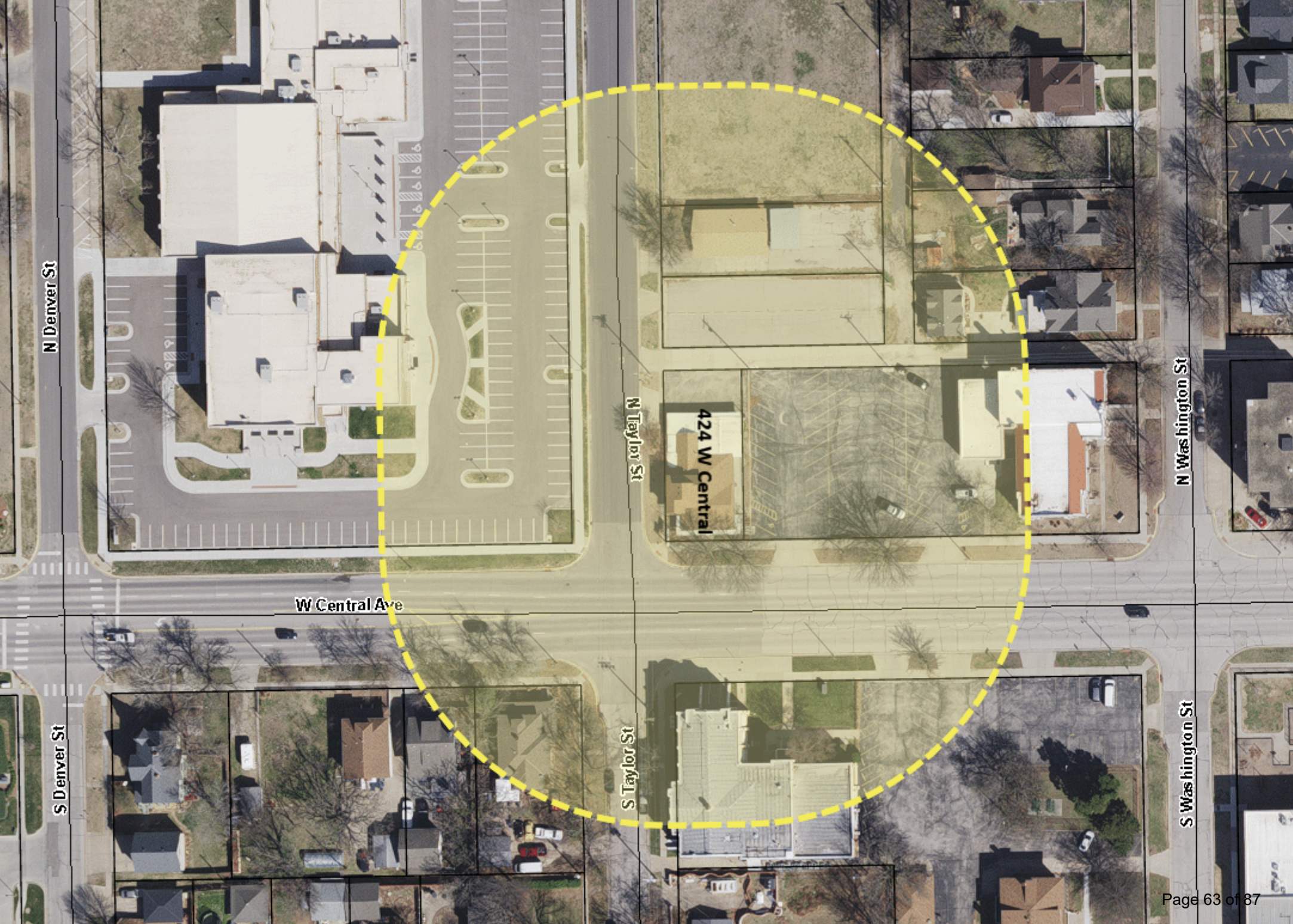
Motion to DENY:

Commissioner _____ moved to deny Case No. 23-08 SUP, requesting a Special Use Permit for transitional housing to be located at 424 W Central Ave.

Motion to RETURN:

Commissioner _____ moved to return Case No. 23-08 SUP for the following reason _____ to the Planning Commission and conduct a new Public Hearing.

Commissioner _____ seconded the motions.



W Central Ave

424 W Central

PLANNING COMMISSION MEMORANDUM

TO: Planning Commission
FROM: Scott Rickard
RE: SUP - Transitional Housing at 424 W Central Ave.

Butler Homeless Initiative, Inc. is requesting a Special Use Permit to allow Transitional Housing at the property located at 424 W Central Ave. The property is currently zoned C-1 General Business District.

The zoning ordinance defines Transitional Housing as “a facility, occupied by not more than 30 residents, with staff members as needed, which provides transitional housing for the purpose of facilitating the movement of homeless individuals and families to permanent housing, and which may also include providing ancillary services such as employment counseling, vocational training, dining and food preparation, and individual or group behavioral health interventions and to allow that use by Special Use Permit in the following Zoning Districts R-3, C-1, and O-I with Supplementary Regulations to the Special Use to include: allowing only one transitional home in each Zoning District, no transitional home in the El Dorado Business Park, and a Management Plan for operation must be provided.”

The standards that must be met are as follows:

- A. *The location and size of the proposed use in relation to the site and to adjacent sites and uses of the property, and the nature and intensity of operations proposed thereon.*** The subject property abuts First Presbyterian Church to the east, a vacant dentist office to the south, the Performing Arts Center across Taylor Street to the west, and the First United Methodist Church along with single-family residential homes to the south. This transition from commercial to residential may be an ideal location for a transitional home along a major arterial.
- B. *Accessibility of the property to police, fire, refuse collection and other municipal services; adequacy of ingress and egress to and within the site; traffic flow and control; and the adequacy of off-street parking and loading areas.*** The site is accessible to all municipal services.
- C. *Utilities and services, including water, sewer, drainage, gas, and electricity, with particular reference to location, availability, capacity and compatibility.*** All utilities serve the site.
- D. *The location, nature, and height of structures, walls, fences, and other improvements; their relation to adjacent property and uses; and the need for buffering or screening.*** The structure is currently unoccupied, Staff will work with BHI on any necessary remodeling that may be needed for the change of uses on the building.

E. The adequacy of required yard and open space requirements and sign provisions. Yard and open space requirements are sufficient.

F. The general compatibility with adjacent properties, other properties in the district, and the general safety, health, comfort and general welfare of the community. It is important to note that Transitional Housing is not permitted as of right in C-1 zoning districts. The Special Use Permit process allows for a case-by-case review to determine if the proposed use is compatible with the area. Your responsibility as the Planning Commission is to evaluate the general compatibility with adjacent properties, other properties in the district, and the welfare of the community. This ensures that the proposed use is in harmony with the neighborhood and promotes the safety, health, and comfort of the community.

The applicant has submitted a Management Plan with the Special Use Permit application. Staff has reviewed and determined that the plan meets zoning ordinance requirements. Butler Homeless Initiative, Inc. will be present at the meeting to make a presentation.

The Planning Commission shall determine if the proposed land use is appropriate at this location and recommend approval or denial to the City Commission. Approval/Denial of this Special Use Permit requires a majority vote of the Planning Commission members present and voting.

Suggested Motion:

To Recommend Approval: I move to recommend approval of Case No. 23-008-SUP, a request by Butler Homeless Initiative, Inc., for a Special Use Permit to allow Transitional Housing on the property located at 424 W Central Avenue for the reasons set forth in the staff recommendation and heard at this public hearing.

OR

To Recommend Denial: I move to recommend denial of Case No. 23-008-SUP, a request by Butler Homeless Initiative, Inc., for a Special Use Permit to allow Transitional Housing on the property located at 424 W Central Avenue, for the reasons set forth in the staff recommendation and heard at this public hearing.

EL DORADO

KANSAS

PLANNING COMMISSION MINUTES - **DRAFT**

November 16, 2023

5:30p.m.

1. CALL TO ORDER & ROLL CALL

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

Members Present

Steve Fellers -remote via Teams
Lawrence Fischetti
Scott Hackler
Debbra LaForge
Scott Leason
Austin Letts
Brad Long
Gerald Watson

Others Present

Debbie Hill	Matt Guthrie	Carla Chrispens
Jerry Sullivan	Gordon Harrison	Dwight Downs
Sidney Sullivan	Lynette Harrison	Shannon Stabler
Nita Whiteman	Kye Lehr	Scott VanPatten
Elizabeth Moore	Shelley Shipman	Macy Collins
Teresa Radebaugh	Deb Hall	Shelia Garrison
Kristi Pruitt	Blake Watkins	Drew Wilson
Kim Crisler	Marissa Watkins	
Les Jackson	Jenifer Davis	
Valinda Jackson	Cynthia Clugston	
Tracy Crisler	Justin Clugston	
Jim Phillips	Isaac McNary	
Kathy Long	Hollie Jimenez	
Pat Hughes	Jamie Downs	

2. APPROVAL OF MINUTES

Commissioner Long moved to approve the minutes of October 26, 2023, with the noted changes, Planning Commission meeting, seconded by Commissioner Leason. The motion passed (8-0).

3. NEW BUSINESS

ITEM NO. 1 – CASE NO. 23-08-SUP: PUBLIC HEARING FOR THE CONSIDERATION OF A REQUEST FOR A SPECIAL USE PERMIT TO ALLOW TRANSITIONAL HOUSING AT 424 W CENTRAL AVE.

A. Presentation of Request

Scott Rickard provided an overview of the special use permit request by Butler Homeless Initiative to allow Transitional Housing in a C-1 Central Business District located at 424 W Central Avenue.

Patrick Hughes, the attorney for BHI, presented to approve the recommendation for BHI, stating they are the only agency in Butler County to help the homeless. Homelessness is temporary, and BHI assists their guests in learning skills and basic services and provides food and clothing. The YMCA provides showers two times a week, but no one provides a warm place to sleep or a facility to work with the guests to provide permanent housing, clothes, haircuts, South Central Mental Health services, employment services and a safe place to sleep. If guests are present, then the staff is present. Employees & volunteers must complete a background check; guests have a sign-in sheet for the Police Department to review at any time. No sex offenders are allowed, although there are registered offenders in the area. Loitering on the property is not allowed at any time, and security measures are in place to protect vulnerable people. Butler County Homeless Initiative was created to serve Butler County. If the guests are not local, they are usually provided a bus ticket to move on, and BHI has served 309 people to date, with 56 being children.

Commissioner Hackler inquired how many homeless people are taking advantage of the services.

Debbie Hill, Executive Director for BHI stated they see a rotation of 29 people daily.

Commissioner Long inquired about the policies and procedures of BHI; if a person is under the influence of drugs or alcohol, where would they go?

Ms. Hill stated they are not allowed in the facility and would continue to be on the streets or find somewhere else to go.

Commissioner Long inquired if they see people with any weapons.

Ms. Hill stated the guests must empty their pockets and leave any bags in a locked locker and they don't normally see people arrive with weapons.

Teresa Radebaugh, BHI President, commented if the concern is guns/knives, they have never been found, people know they will be searched, and most people are peaceful and not violent.

Commissioner Letts inquired about the rise of guests being served.

Mr. Hughes stated there are many factors in Coplay like the housing crisis, housing availability, etc. not one thing can be used to determine the number of people served.

Commissioner Hackler inquired when the last time the Nazarene Church had been used for services.

Ms. Radebaugh said that they used the church that day but for day services only.

Commissioner Leason asked how many rooms will be available.

Mr. Hughes stated that the Fire Department will make an occupancy determination.

Commissioner Fellers inquired about the screening process.

Ms. Hill responded by saying that there is no certification to obtain, the manager trains volunteers, and they use a metal detector wand every time, pockets are emptied, shoes are taken off, everything but their phone goes in a locker,

Ms. Radebaugh stated that the screening is done one person at a time in a small intake room, and BHI is very concerned for the safety of the staff, volunteers, and guests.

Commissioner Leason asked how many incidents have occurred at the current location like mental health issues.

Hollie Jimenez, manager of BHI, stated there were two incidents in the last 5 years. They always call the police department if something happens; homeless does not mean being criminal; it's people falling on hard times; BHI doesn't allow chaos and encourages a positive environment.

Commissioner LaForge asked if there was any increase in crime in El Dorado or the area or any data supported when the guests could stay overnight or any evidence or research having a homeless shelter increases homelessness in community.

Ms. Hill stated there was not and most guests have some connection to Butler County.

Commissioner LaForge commented that she had volunteered with BHI for about a year and everyone was very kind, appreciative and she saw no issues that are so commonly associated.

Commissioner Hackler inquired about the success rate of the guests who participated in the available programs.

Ms. Hill stated that the definition of transitional housing is to help people get into permanent housing, and last year, the success rate was 40 percent of the guests were placed into permanent housing, and they used agencies recommended by BHI and many others to find their own way to housing.

Commissioner LaForge asked if there was any research that points to increased drug use also increases homelessness.

Ms. Hill commented that she had spoken with the chief of police, and none of the people who overdosed were homeless.

Commissioner Fellers inquired if any local tax money was requested.

Mr. Hughes stated that funding is from HUD, local grants, churches, etc., but no city, county, or state dollars are used.

Commissioner Fellers inquired about the maximum number of days a guest can stay.

Ms. Hill stated they don't have a max on the number of days & that they are not going to live in a shelter; they can stay until they are ready to move forward.

Commissioner Hackler asked if there is a concern that there will be a congregation of people in between the time the shelter is opened and if there is a plan if that occurs.

Ms. Hill stated that no loitering is allowed, and they would be asked to leave.

Mr. Hughes stated that an incentive the shelter can use is if a person violates any rules, they will be barred. People are there as a matter of last resort and it's a big deal to lose services.

Commissioner Letts asked if loitering on the facility would spill over to the Performing Arts Center since it was not allowed.

Ms. Hill stated that is not a concern because rules will be followed.

Commissioner LaForge inquired where the homeless people are located now.

Mr. Hughes believes they are in a variety of places like the parks, the lake, and under the 9th Ave. bridge; wherever they can be, there is no fixed residence.

Commissioner LaForge inquired if not having the homeless shelter would make the homeless go away.

Mr. Hughes commented that the shelter is not making El Dorado more comfortable than someplace else, it's providing people a place to sleep so they can get services to move beyond homelessness if they only provided food and clothing, things wouldn't change it sustains that lifestyle, providing services helps them move out of homelessness.

Commissioner Fischetti commented he has had to run off & also call the police to remove some homeless people from his property and it would be nice if they had somewhere to go.

Mr. Hughes remarked that law enforcement can only do so much there is nowhere for the homeless to go.

Commissioner Hackler commented on the number of women and children provided services and inquired why they don't use the Safe House.

Mr. Hughes confirmed they are usually from broken families, and the safe house is for victims escaping abuse, not homelessness.

Commissioner LaForge remarked that she has volunteered for the Safe House, and they receive calls from women with children looking for somewhere to escape homelessness and not violent situations; the Safe House is unable to help them, and they are referred to BHI.

Mr. Rickard read the highlights of BHI's management plan. Their doors open at 6 pm every night, and they will intake guests, provide meals, do chores to maintain the facility and visit with staff. The guests will sleep overnight with 2 volunteers on site. Breakfast is served at 7 am, and they must leave by 8 am; BHI staff will have office hours 3 days a week. City staff have not walked through or visited the facility and are unaware of the condition, the maximum occupancy allowed, or improvements that may be needed, all of which will be determined later.

Mr. Hughes stated that the facility appears to be in good condition and that BHI plans to remodel and improve the building.

Commissioner Hackler inquired if BHI intends to purchase the building.

Mr. Hughes said they would purchase contingent if Special Use was approved.

Commissioner Fischetti asked if the Special Use Permit is not approved, if they would purchase the building for day services.

Mr. Hughes stated that BHI would not purchase and would continue to come before the commission with other locations, but they think this location is the best place to serve those in need.

B. Public Hearing

Commissioner Hackler made a brief announcement regarding the very emotional topic & strong views that others have and for everyone to stay cordial and treat everyone with respect.

Chairman Hackler opened the public hearing.

Scott VanPatten stated he had a realtor visit his home since he will be selling. They said his appraisal won't be what it should be since he lives next to the Ritchey house on N Washington. It is a halfway house where they bring in residents, and they have had several issues like people selling meth, vehicles broken into, and drunken individuals. He has three kids and doesn't allow them to go out to the side yard of his property.

Commissioner LaForge asked if there were staff at Ritchey House.

Mr. VanPatten stated there were no staff onsite.

Commissioner Long stated that a 200-foot notice is not a big enough area, and the City should revisit that regulation.

Jamie Downs of the 1st Presbyterian Church indicated the church originally purchased the building to serve children, but when the middle school moved location, the programs fell apart.

Ms. Downs also stated the church has a new mission to use the property to serve the homeless; they are everywhere, and it's a humanitarian issue. The church is not here to make a profit. They are here to serve; if the Special Use falls through, they will put the building up on the market.

Kye Lehr opposes the shelter. He lives across the street and believes the property values will decrease by 20 percent. He also thinks a bigger facility is needed with a commercial kitchen and ADA fixtures.

Jim Phillips sees homeless people up & down the alley behind his property all the time and has never seen a problem. He also doesn't see a problem with the proposed location since the current location, the Nazarene Church, is currently across from the same school. He commented that he has rented apartments to homeless people, and you can tell who wants to be on the streets and who doesn't. He believes the ladies at the church do a great job and they should be allowed the opportunity to expand.

Kathy Long opposes the request. Their property is in the 200-foot buffer, and their residence's alley receives a lot of foot traffic. The Performing Arts building is used a lot day & night, and she is concerned for the safety of students. She also stated that she is not opposed to shelter but that it shouldn't be in a residential neighborhood or across from a school.

Blake & Marissa Watkins are concerned about the safety and possible financial burden if they decide to sell and agree a shelter is needed, but not in a residential neighborhood.

Lynette Harrison opposes the request at the proposed location. She believes the shelter would negatively impact residential values. She also stated she sees people camping/congregating by the school now.

Matt Guthrie also opposes the location, and he believes it would be better for commercial use, not residential, and something that will contribute to the city.

Tracy Crisler believes the data & studies completed show a rise in crime around shelters and is concerned about the community's and students' safety. Neighbors have invested money in their property, and there is no advantage from a value standpoint; the location is not right and doesn't have enough capacity. He is also concerned about the competing people standing in line and where they will go if they can't get into the facility.

Sidney Sullivan has volunteered at BHI and stated that in all her experiences, she never felt unsafe, and BHI supports folks who are insecure and who are community members.

Kristi Pruitt is opposed to the location. She is concerned for the safety of everyone who utilizes the sidewalks along Central and noted that the gazebos in the city parks smell of urine.

Dwight Downs supports BHI and the location of the facility. Most of the comments are regarding financial situations, not homelessness. BHI will not accept problem-makers. He also noted that there is a homeless problem in El Dorado & Butler County.

Jenifer Davis, Superintendent of USD 490, noted that USD 490 receives federal and state funds yearly for meals and motel stays for homeless students and families. Ms. Davis also noted that the Performing Arts Center is a school first and foremost. There are children from 6th through 12th, and they have 68 students enrolled currently, which will increase in January; they also have virtual students as young as kindergarten. The school is in session five days a week, and many students walk. The students are in and out of the building at all hours between 8:00 and 3:30. The building is rented for events for community organizations.

Gordon Harrison is opposed to the location and believes property values will decrease.

Issac McNary, Vice President and General Manager of the Outreach Program, joined the board of BHI because they work to get people back into housing, not just provide meals, they work with people to get them back on their feet. The homeless are already here, they need help. Mr. McNary supports the request and remarked if not at this building, then where and if the problem is not addressed, it will get worse.

Macy Collins, a social worker who used to be on the BHI board, is now just a supporter. She believes what she has heard is the same meeting over & over again for a decade. They have requested many locations, even out of town, no matter what location BHI has presented, someone has a problem, and no one wants them in their backyard. BHI is always told to pick somewhere else; they will never make everyone happy. Statistics show that less than 1 percent of the homeless are violent; they grew up here. This is their home. They are already here in our backyards & walking the streets, embrace them, lead them to resources, and help them.

Justin Clugston is opposed to the request. He feels it will be a financial burden for the homeowners and doesn't feel the structure is adequate.

Ms. Jimenez wanted to clarify some of the comments. She stated people do not choose to be homeless, mentally ill, etc. BHI has served people who have needed help after a natural disaster and various other issues. They serve children, veterans, and the intellectually challenged. They don't classify who they have helped, and they help whoever they can. Ms. Jimenz asked for an investment in the community and not to generalize people. She also recommends that anyone come volunteer to see what happens and that they don't enable them to try to help the people.

Sheila Garrison inquired how many people are from El Dorado and believes the location is too small.

Drew Wilson, a BHI board member, said that BHI provides bus tickets to individuals if they have a place to go. Mr. Wilson agreed that a bigger building is needed, but they are using what they can afford, and tax dollars are not used. He also mentioned that his 10-year-old boys have helped at the shelter, they were not afraid. The idea is not to keep people homeless; it is to keep them supported to get out of homelessness and they are trying to do what they can with the funds they have and are not asking for tax money.

Commissioner Long asked Ms. Davis if USD 490 is for or against the request.

Ms. Davis stated USD 490 is against the request.

Mr. Hughes stated that public hearings are important, and the commission needs to make impartial decisions. Mr. Hughes also mentioned that Commissioner Long is clearly affected by the request, and it is wrong for him to sit on the board and participate in the discussion. According to the bylaws, Commissioner Long should have voluntarily removed himself from discussion and voting on the item.

Mr. Rickard stated that the city attorney had been consulted before the meeting.

Mr. Hughes stated that the question is not if you own property, but if you can be impartial and that it doesn't appear that is the case, and that causes a problem. The courts have determined when someone participates, and they could have had an interest in the case it vacates the whole process, and they would have to start over. This is not residential property; it is commercial, and the people across the street live across Central Avenue, the main commercial thoroughfare, not a residential neighborhood. Mr. Hughes also stated he heard concerns over the effects of property values and safety risks, which are generated from genuine fear of the unknown. The decision is not based on fear but on land use principles, and this is an appropriate use and is allowed with special use. BHI does not want to create danger. They want to help. Mr. Hughes said the problems with the building are for BHI to solve, not the board; it's only a land use issue.

Commissioner Long stated he spoke to Mr. Rickard and the city attorney, who said it was okay for him to participate.

Mr. Hughes asked Commissioner Long if he had an open mind if this request was appropriate land use.

Commissioner Long stated that he doesn't have an open mind but is trying to; he has had issues with homelessness in his neighborhood for several years.

Commissioner Hackler stated that this is not a court of law, the Planning Commission is only an advisory board for the city.

Ms. Radebaugh inquired about when it gets cold outside, and people start freezing to death, what the plan will be, and how to help BHI protect these people. Last year BHI had COVID money, so they helped people stay in motels. When the shelter reaches its capacity, they have extra money that is donated to send people to motels, and it takes care of as many people as it can.

C. Discussion by Planning Commission

Commissioner LaForge commented that a transitional housing facility will always be in someone's neighborhood and the homeless are already here. When the Terramara houses were proposed, they also had some of the same issues, and the prison wasn't wanted in our community either, and it did not become terrible. The AA house and Safe House have the same requirement for no loitering and nothing happens.

Commissioner Fischetti mentioned that the interest is for the entire community, not just the properties within 200 feet, which were notified.

Commissioner Long remarked about the compatibility the transitional housing would have to the area, and since he feels it doesn't meet the criteria, he would vote no.

Commissioner Leason asked if the special use was approved if it could get shut down and if the special use would stay with the building.

Mr. Rickard concurred that a permit stays with the applicant. Special use permits can be revoked or conditions can be placed on them.

Commissioner Fischetti long range goal & short needs, There alot of homeless now, did we create own problem

Commissioner Letts agrees with Commissioner Long that the property doesn't meet the criteria, general compatibility and safety of neighborhood.

Commissioner Leason stated if the school and landowners are opposed to the land use are they supposed to go against them.

Commissioner Watson likes what BHI is doing and said it sounds like they are a good organization, but they should be located on the outskirts of town and not downtown; he also mentioned he is against having the school so close to the property and there is a better place for them to be located and he doesn't believe the building is big enough.

Commissioner Fellers believes there is a homeless crisis but does not support the request due to the school's proximity.

Commissioner Hackler agrees there is a problem in town and that there is a need to help the folks, and it appears there are misconceptions about what BHI is trying to accomplish. He believes their mission is good but has many concerns over the school's location and the increased traffic. Regardless of the location, BHI provides a service that attracts the people who need it. He is also concerned about the building size and ADA requirements. He believes BHI should inquire into some of the empty buildings on South Main, where there are no residential houses, and believes other alternatives exist. Commissioner Hackler also commented that nobody wants this facility in their neighborhood, and the proposed location doesn't fit the bill. The Planning Commission oversees the impact of citizens & adjoining owners.

D. Motion

Commissioner Leason moved to recommend denial of Case No. 23-08-SUP, an application by the Butler Homeless Initiative for a special use permit to allow Transitional Housing at 424 W Central Avenue, seconded by Commissioner Long.

Roll Call Vote:

Steve Fellers	Y
LJ Fischetti	Y
Scott Hackler	Y
Debbra LaForge	N

Scott Leason	Y
Austin Letts	Y
Brad Long	Y
Gerald Watson	Y

The motion passed (7-1). Mr. Rickard stated the application would go to the December 18th City Commission meeting.

4. OLD BUSINESS

5. STAFF ITEMS

Mr. Rickard stated the next meeting will be held on December 21, 2023, and they will discuss a request to rezone the property at 1358-1360 SW Hwy 77.

6. ADJOURNMENT

The meeting was adjourned at 8:10pm.



Mission: Provide refuge to those in need.
Vision: End homelessness in Butler County.

Request

Butler Homeless Initiative (BHI) is requesting a Special Use Permit (SUP) for the building located at 424 West Central. This building is currently owned by the First Presbyterian Church (FPC) of El Dorado. Upon the approval of the SUP, BHI intends to purchase the building from FPC to operate the only dedicated service agency for all homeless people in El Dorado and Butler County.

Background

BHI was incorporated as a faith-based 501(c)3 not-for-profit tax entity in 2008. The vision is to end homelessness in Butler County. BHI's Board of Directors consists of community members from several professions all of whom are actively involved.

In 2016, BHI was invited by the First Church of the Nazarene, located at 202 North Taylor, to office and provide services from their church building. This location was approved by El Dorado's fire marshal, engineering department and city manager to provide overnight shelter during the cold weather months, in addition to food, toiletries and replacement clothing. These operations were successful in providing basic services as well as assisting people with employment and housing applications; encouraging addiction treatment; recommending mental health care; and finding referrals to agencies or organizations that can meet individual's specific needs.

Results of Covid19

Due to the Covid19 pandemic, the District Superintendent of the First Church of the Nazarene chose to suspend gatherings inside the building, therefore, BHI closed overnight sheltering. Kansas Housing Resources Corporation (KHRC) provided HUD funding for motel rooms from July 2020 until June 30, 2023 in order to protect homeless people from disease.

In July 2020, the BHI staff opened day services, a one-stop shop for anyone experiencing homelessness. BHI staff then developed the Personal Success Plan (PSP) to assist, encourage and compel guests to move past their homelessness. BHI does not re-create programs that are already available through other agencies or organizations, but refers guests to those existing programs, most of which, are located in El Dorado. This demonstrated that overnight sleeping accommodations, coupled with day services, are by far the most effective combination in helping people off of the streets. When combined with PSP services, the temporary accommodations BHI seeks to provide are transitional in nature and a bridge between homelessness and permanent housing.

Service Structure Utilizing the (PSP)

A staff member helps each guest analyze their situation. It is jointly determined what course of action the guest needs to take. Sometimes it is realizing that they need to find a second job. Other times, the action involves attending an addiction treatment program. The lack of mental health care may have resulted in their homelessness. Each PSP requires the guest to actively participate and follow a strict timeline which is designed based on the issues to be faced. This timeline will vary from guest to guest. Each guest's progress is reported weekly to the staff. Listed below are examples of tasks on a PSP:

- Apply for lost Birth Certificates, SS Card or State Identification
- Construct a list of previous work history and experience with dates
- Build a resume with help from Kansas Workforce Center or Shelter Staff
- Apply for SNAP (food assistance)
- Apply for employment
- Complete application for housing assistance
- Schedule and appear at appointments
- Seek addiction treatment
- Seek mental health care

In addition to the above, BHI provides the following for homeless people in this community:

- Toiletries, grocery items, and replacement clothing
- Space and electricity to charge cellphones
- Laundry facility and detergent for use once per week
- Shower vouchers twice weekly courtesy of the local YMCA
- Monthly haircuts by local stylist
- Information on local assistance programs available at churches and other organizations offering free food and clothing
- Assistance with resumes & job applications including referrals to employment agencies
- Assistance with housing applications and referrals to Mid-KS CAP
- Referrals to Mid-KS CAP for vision and dental care and scheduling appointments with providers
- Public transportation information and free bus tickets when necessary
- Applications for SNAP (food assistance)
- Bus tickets out of town for those who are stranded and wish to travel on

Those Served

The public often assumes that homeless people are all chronic alcoholics or drug addicts. The reality is very much more complicated. In addition to intact and single parent families, BHI has served people with following conditions and situations:

- Blind
- Transgender
- Severe hearing impairment
- Developmental disability
- Neurological disability
- Severe mental illness
- Autism
- Cancer
- Veteran status
- Pets (often not accepted in motels or apartments)

The following are the numbers of unduplicated individuals served by BHI since the pandemic ended:

<u>Year</u>	<u>Total Served</u>	<u>Men</u>	<u>Women</u>	<u>Children</u>
2020	100	71	29	
2021	195	91	73	31
2022	228	101	98	29
2023	309	141	112	56

(2023 figures are through 11/1/23)

Future Plans

BHI operations at 424 West Central will be year-round, 7 days a week. Hours may vary, but essentially, doors will open at 6 pm every night for guests to enter, enjoy a hot meal provided by community members, charge their cellphones, perform a chore to maintain the facility, share their accomplishments toward their PSP with staff, and sleep overnight. Two volunteers and/or staff will always be in house when occupied by guests. Guests will awaken around 7, have breakfast and leave the facility at 8:00 to attend appointments or work.

Staff will have daytime office hours at least three days per week to assist guests in contacting organizations and agencies during business hours.

The number of guests allowed to sleep overnight will depend on the recommendation of the local fire marshal. However, it will not exceed 30, which is mandated by Ordinance No. G-1151.

Policies & Procedures

The BHI Policy and Procedure Manual sets forth the organizational structure of services BHI provides.

- No one is discriminated against for any reason.
- Registered sex offenders are not allowed on property.
- Anyone with a recent history of violent offenses is not allowed on property.
- Everyone is screened with a metal detector upon entry to building.
- Weapons, alcohol and drugs are prohibited.
- Those suffering a mental health crisis are not allowed into the building.
- Anyone under the influence of drugs or alcohol is not permitted entry.
- All guests sign in with first and last name and birthdate.
- Prescribed medications are given to staff, labeled, and locked up. Staff will unlock for use, log use, and lock the medication up again.
- Guests are assigned a locker for storage of their personal items while in the Shelter.
- Tobacco products, lighters, extra clothing, backpacks, etc. are stored in locker.
- Sexual activity and public displays of affection are not allowed in the Shelter.
- Each guest is assigned a chore before bedtime.
- Clothing is changed only in the bathroom. One person in each bathroom at a time.
- All personal items are removed from assigned lockers when a guest exits.
- No loitering is permitted on property.
- Smoking is not permitted on property.
- Disruptive behavior is not tolerated and will result in suspension, or ban of overnight stay.

Volunteer Training

All volunteers are trained by staff. Any new volunteer will shadow a seasoned volunteer before working independently.

Volunteer training includes:

- How to thoroughly search guests for weapons and drugs.
- Types of personal items to be locked up for guests.
- CPR training.
- AED training.
- When and how to use Narcan.
- How to determine if a person is drunk or high.
- Importance of maintaining a guest's confidentiality.
- Requirement to disclose to law enforcement, upon their request, who is present in the facility.

Staff Duties

The Shelter Manager has years of experience and knowledge assisting homeless people in this community. The Assistant Shelter Manager is trained by the Shelter Manager to carry out duties directed by the Shelter Manager. The following are some of the Shelter Manager's duties:

- Makes management decisions including closure of Shelter.
- Collects and compiles data.
- Recruits and trains volunteers.
- Supervises the Shelter operations, volunteers and assistant shelter manager
- Guest intakes.
- Interviews guests and assists them in drafting their PSP.
- Oversees guests PSP timeline and accomplishments.
- Oversees operation of Shelter, meals and volunteers.
- Resolves conflict.
- Communicates with Shelter staff, board and volunteers as needed.
- Makes sure guests are following rules.
- Directs corrective action when needed.
- Makes decisions on removal of guests due to their behavior (i.e.: disrespect of staff; threatening or non-cooperative behavior).

The Shelter Manager works as a team member with the Assistant Shelter Manager and Executive Director. These staff members conference situations in the Shelter and with guests multiple times daily.

The President of the BHI Board oversees all Shelter operations and is the final decision maker, when necessary. The staff members meet with the President weekly to discuss problems, review plans for guests, and to do future planning. A Trustee of the Board also attends these

staff meetings. The Board is kept informed of Shelter activities by e-mail or phone calls between scheduled Board meetings.

Funding

BHI is funded with Emergency Solutions Grants from HUD. The HUD Funds are distributed by Kansas Housing Resources Corporation. Financial support also comes from local grants such as United Way of El Dorado, El Dorado Charities Auxiliary, and El Dorado Community Foundation. BHI relies heavily on fundraising events supported by the community and donations by generous community members.

Respectfully submitted,

Debbie Hill
Executive Director
November 7, 2023

202 North Taylor P.O. Box 447 El Dorado, KS 67042 316-323-4122
admin@butlerhi.org





FIRST PRESBYTERIAN CHURCH

400 W Central, El Dorado, KS 67042 | 316-321-3790 | officefpceld@gmail.com | Rev Stan Martin

October 31, 2023

To Whom It May Concern:

The Session of First Presbyterian Church of El Dorado, Kansas approved selling our Youth Center building at 424 W Central to Butler Homeless Initiative at its meeting on September 28, 2023. This approval included BHI applying for and obtaining a Special Use Permit from the City of El Dorado. We believe in BHI's mission to serve the homeless in our community and we support BHI wholeheartedly.

Please do not hesitate to contact the church if you need more information.

Blessings,

Carla J Chrispens, Clerk of Session



Substance Abuse Center of Kansas Inc.

Specializing in the prevention and treatment of individuals and families affected by substance abuse.

940 N. Waco • Wichita, KS 67203 • Tel (316) 267-3825 • (316) 267-3843

Hello,

My name is Chase Andrews I am a license social worker and addictions councilor working at The Substance Abuse Center of Kansas. I have worked in this field and for SACK for 5 going on 6 years now. I am writing this to show support for Butler Homeless Initiative and for them getting a new building to address the deep need for the homeless population in El Dorado. Homelessness is an on going issue with our small town that needs to be addressed and Butler Homeless Initiative is a great organization to do so. SACK is also bringing a recovery center to El Dorado in the future to help clients dealing with substance abuse to be assessed and placed in proper treatment facilities or care. We will also offer resources, peer mentoring, and on going support to clients. I believe we could work hand and hand with Butler Homeless Initiative to help clients dealing with homelessness and substance abuse as they often intersect. I am born and raised in El Dorado and actually live not far from the facility Butler Homeless Initiative is attempting to turn into the new shelter. I do understand some community members concern but this issue will not go away by just ignoring it. The homeless population will continue to grow if we can not get services to these clients. These issues must be addressed and no longer ignored.

Thank you,

Chase Andrews LBSW, LAC



FIRST PRESBYTERIAN CHURCH

400 W Central, El Dorado, KS 67042 | 316-321-3790 | officefpceld@gmail.com | Rev Stan Martin

November 14, 2023

To the Planning Commission of the City of El Dorado:

I am writing in regards to Butler Homeless Initiative's application for a special use permit for 424 W Central. I am the Clerk of Session for First Presbyterian Church, the current owner of the building in question. The church supports BHI's quest to serve the homeless and less fortunate members of our community and we respectfully ask that the Planning Commission grant the SUP request.

El Dorado has a homeless problem and it can't be ignored or wished away. We are fortunate to have an organization of committed people that want to help these very people that no one else wants to help. Applying for the SUP is not only a zoning issue but a humanitarian issue. Winter will be upon us very soon and the dangers that these people face of being hungry and out in the cold are tremendous. I feel that sometimes we show more concern for our pets out in the cold than we do people. Wouldn't it be better for the homeless to be in a safe, controlled setting rather than wandering the streets, hanging out in front of businesses, or camping out in the city's parks?

When the church first bought the building that was formerly Pauline's Flowers, we had a clear vision of what we wanted to use the building for—a youth center; for our own youth but also the youth of El Dorado. For over 20 years, we had a number of youth programs taking place in that building; weekly middle school and senior high youth meetings, a middle school after school program and numerous special events throughout the years. As our numbers have declined and the demographics of our congregation has changed, we made the decision to sell the building. When BHI expressed an interest in buying the building, we were excited about their vision for how they wanted to use the building to help the homeless population. We feel that God is leading our church and BHI to make this happen.

You may have heard this quote before from Matthew 25 when Jesus said: "for I was hungry and you gave me food, I was thirsty and you gave me something to drink, I was a stranger and you welcomed me, I was naked and you clothed me, I was sick and you took care of me, I was in prison and you visited me... Truly I tell you, just as you did it to one of the least of these who are members of my family, you did it to me."

We pray that you will consider the request from Butler Homeless Initiative for the special use permit and approve it.

Thank you,

Carla J Chrispens

Carla J Chrispens, Clerk of Session

First Presbyterian Church

400 W Central

El Dorado, KS 67042

316-321-2790

officefpceld@gmail.com

ORDINANCE NO. G-_____

WHEREAS an application has been filed with the El Dorado Planning Commission requesting a Special Use Permit to allow Transitional Housing on the property located at 424 W Central Avenue and

WHEREAS on the 16th day of November 2023, at a Planning Commission meeting duly convened, the Planning Commission recommended denying the request 7-1, and the Governing Body hereby grants the Special Use Permit by a super-majority vote.

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

Section 1. The Special Use Permit is granted to Butler Homeless Initiative to allow Transitional Housing in a C-1 Central Business District at 424 W Central Avenue.

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

PASSED by the Governing Body of the City of El Dorado, Kansas, on this 20th day of December 2023.

Bill Young, Mayor

ATTEST:

Tabitha Sharp, City Clerk

Amanda Stalnaker

From: Jean, Chelsea <ChelseaJean@scmhcc.org>
Sent: Thursday, November 16, 2023 2:38 PM
To: Engineering
Subject: BHI Special Use Permit

Hello,

My name is Dr. Chelsea Nguyen, and I am a psychologist working for South Central Mental Health in the city of El Dorado. I am writing you in support of BHI's application for a Special Use Permit within the city of El Dorado to allow houseless persons to have access to a facility to sleep inside.

In my field of work, we work with folks who are houseless by choice and others that are houseless/displaced due to circumstances such as being kicked out of their homes by an intimate partner or relative, lack of funds leading to loss of housing, or individuals—aside from women and children—who are houseless after electing to move out of an unsafe or deleterious environment. It is *imperative* that these individuals have access to an overnight shelter to provide protection from the elements and to receive care for their basic needs in some of the most difficult and trying times of their lives. What I have seen professionally is residents in our community spiral into greater difficulties and/or turn to substances as the stress of trying to take care of their families, find housing, secure employment, manage mental health concerns, and—at times—remain sober becomes too much for them. BHI provides the residents of our communities with a much needed resource of being able to join with them in their moments of greatest need and take care of the question of “Where am I going to sleep tonight?” Then, they come alongside these individuals to give them a hand up towards greater wellness and functioning. I truly believe that we have a vital obligation to the people of our community to offer them transitional housing regardless of the circumstances that brought them to that place. This is why I stand in full support of approving a Special Use Permit to provide a transitional housing facility for our houseless neighbors.

Thank you so much for your consideration!

All the best,
Chelsea

Chelsea J Nguyen, PsyD, LP
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