



EL DORADO CITY COMMISSION - REGULAR MEETING AGENDA
CITY HALL – 220 E. FIRST AVENUE
March 18, 2024 - 5:30 PM

- 1. Call to Order**
- 2. Roll Call**
- 3. Invocation - Pastor Mark Somerville, Family Worship Center**
- 4. Pledge of Allegiance**

Proclamations and Recognition

- 5. World Down Syndrome Day Proclamation**
- 6. Badge Pinning- Master Firefighter Kaleb Ash**

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 Emerald Ashlock 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.)*

- 7. Approval of City Commission Work Session Minutes from February 14, 2024, City Commission Work Session Minutes from February 28, 2024, and City Commission Meeting Minutes from March 4, 2024.**
- 8. Approval of Appropriation Ordinance No. 0224 in the amount of \$1,291,475.61.**
- 9. Establish the date and time for a Public Hearing to consider objections to the proposed assessments to be assessed against the Improvement District for street improvements in the Adlesperger-Smith Addition, Phase III.**
- 10. Establish the date and time for a Public Hearing to consider objections to the proposed assessments to be assessed against the Improvement District for sanitary sewer improvements in the Adlesperger-Smith Addition, Phase III.**
- 11. Establish the date and time for a Public Hearing to consider objections to the proposed assessments to be assessed against the Improvement District for a sanitary sewer extension project located within the 1000 Block of West Locust Avenue.**

12. Establish the date and time for a Public Hearing to consider objections to the proposed assessments to be assessed against the Improvement District for concrete replacement at 119 West Ash Street.
13. Designation of the City of El Dorado's Website as the Official City Newspaper of the City of El Dorado, Kansas
14. Approval of Annual Liquor Tax Distributions to Sunlight Children's Services (\$7,980), the Family Life Center (\$18,498), and Tri-County CASA (\$9,793)

Old Business

15. None.

New Business

16. Consideration of a Request to Rezone Approximately 33 Acres on the North Side of SW 10th Street and Purity Springs Drive from "A-R, Agricultural Residential" to "R-S, Residential Suburban District."
17. Consideration of a Request to Rezone 20 acres at the Northeast Corner of SE 30th Street and SE Teter Road from "A-R, Agricultural Residential District" to "R-S, Residential Suburban District."
18. Consideration of a Request to Rezone approximately 78 acres on W. Towanda Avenue from "A-R, Agricultural Residential District" to "R-3, Residential Multiple Family Dwelling District."
19. Consideration of an ordinance amending Chapter 9 of the Municipal Code of El Dorado, Kansas, pertaining to consumption on public property and amending Chapter 4 of the Municipal Code of the City of El Dorado, Kansas, and Establishing a Common Consumption Area.

Discussion Items

20. None.

Reports

21. City Commission and Advisory Board Updates
22. City Manager

Adjournment

23. Consideration of a motion to adjourn

EL DORADO
K A N S A S

PROCLAMATION

THE CITY OF EL DORADO, KANSAS

WHEREAS, all children in El Dorado should have access to the highest-quality education possible; and,

WHEREAS, El Dorado recognizes the important role that an effective education plays in preparing all students in El Dorado to be successful adults; and,

WHEREAS, quality education is critically important to the economic vitality of El Dorado; and,

WHEREAS, El Dorado is home to a multitude of high quality public and nonpublic schools from which parents can choose for their children, in addition to families who educate their children in the home; and

WHEREAS, educational variety not only helps to diversify our economy, but also enhances the vibrancy of our community; and,

WHEREAS, El Dorado has many high-quality teaching professionals in all types of school settings who are committed to educating our children; and,

WHEREAS, School Choice Week is celebrated across the country by millions of students, parents, educators, schools and organizations to raise awareness of the need for effective educational options;

NOW, THEREFORE, I, Bill Young do hereby recognize March 21st 2024 as

WORLD DOWN SYNDROME DAY

and I call this observance to the attention of all of our citizens.

IN WITNESS THEREOF, I have hereto set my hand and caused the Official Seal of the City of El Dorado, Kansas to be affixed on the 18th day of March 2024.

Seal

Mayor Bill Young

Emerald Ashlock, City Clerk

The El Dorado City Commission met in a work session on February 14, 2024, at 5:00 p.m. in the Commission Room with the following present: Mayor Bill Young, Commissioner Kelly Tetrick, Commissioner Syndee Scribner, Commissioner Leon Leachman, Commissioner Kendra Wilkinson, City Manager David Dillner, and Assistant City Manager Tabitha Sharp. Absent: City Attorney Ashlyn Lindskog

VISITORS

Mike Holton	Police Chief	El Dorado, KS
Scott Rickard	City Engineer	El Dorado, KS

CALL TO ORDER

Mayor Bill Young called the February 14, 2024, meeting to order.

WORK SESSION DISCUSSION ITEMS

BG STADIUM FIANCING

City Manager David Dillner reviewed the plan to provide financing for the turf and track replacement at BG Stadium.

The City Commission asked staff to work with the financial advisor and bond counsel to provide something to the EFABC.

STRATEGIC PLAN

City Manager David Dillner reviewed changes to the strategic plan. The Commission stated that they would like to work on Economic Development, Housing and Quality of Life, specifically Public Safety, Parks and Recreation and Blight.

CAPITAL PROJECT CRITERIA

City Manager David Dillner reviewed the criteria with which we will examine future capital improvement projects (CIP). He stated that the 2025 CIP plan will come to the Commission in the spring for review.

REGULAR AGENDA PREVIEW

The City Commission reviewed the upcoming agenda for February 19, 2024.

COMMISSION REPORTS

There was no report.

CITY MANAGER REPORTS

There was no report.

ADJOURNMENT

Commissioner Kendra Wilkinson moved to adjourn the meeting at 7:00 PM.

Commissioner Kelly Tetrick seconded the motion.

Motion carried 5 – 0.

_____ City Clerk Emerald Ashlock	_____ Mayor Bill Young
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The El Dorado City Commission met in a work session on February 28, 2024, at 5:00 p.m. in the Commission Room with the following present: Mayor Bill Young, Commissioner Kelly Tetrick, Commissioner Syndee Scribner, Commissioner Leon Leachman, Commissioner Kendra Wilkinson, City Manager David Dillner, Assistant City Manager Tabitha Sharp, and City Attorney Ashlyn Lindskog.

VISITORS

Mike Holton	Police Chief	El Dorado, KS
Scott Rickard	City Engineer	El Dorado, KS

CALL TO ORDER

Mayor Bill Young called the February 28, 2024, meeting to order.

WORK SESSION DISCUSSION ITEMS

HOUSING WORK PLAN

City Manager David Dillner reviewed the housing work plan.

CONSIDERATION OF AN ORDINANCE DESIGNATING A COMMON CONSUMPTION AREA

Assistant City Manager Tabitha Sharp stated that the city is allowed by State Statute to designate an area as a common consumption area. This allows events where people consume alcohol to be held without extra permitting requirements. She stated that the city is moving forward with this area at the direction of our local ABC agent given the number of events that are held there.

The City Commission requested that staff include the requirement of a special event permit so that staff are aware of any events that may be taking place.

CONSIDERATION OF THE DESIGNATION OF THE OFFICIAL CITY NEWSPAPER

Mayor Bill Young discussed the meeting he had with City Manager David Dillner and the representative from the paper. He said that they agreed that the city would move forward with the designation of the website as the official newspaper, but still utilize the Times Gazette to publish items.

City Attorney Ashlyn Lindskog stated that the Resolution will only state the action for the official newspaper, but the practice will be to use both. She stated that if the Times Gazette is included in the Resolution, we will be required to utilize both when the reason for using the website is to have another option when timing doesn’t work for the Times Gazette.

City Attorney Lindskog also stated that in the future, if someone approaches the Commission and threatens legal action or something similar, the Commission should end the conversation by saying that they will need to involve her in any future conversations. She stated that this will keep the Commission from engaging in a discussion that should be had with a legal representative.

REGULAR AGENDA PREVIEW

The City Commission reviewed the upcoming agenda for March 4, 2024.

COMMISSION REPORTS

There was no report.

CITY MANAGER REPORTS

There was no report.

ADJOURNMENT

Commissioner Kendra Wilkinson moved to adjourn the meeting at 6:09 PM.

Commissioner Leon Leachman seconded the motion.

Motion carried 5 – 0.

City Clerk Emerald Ashlock

Mayor Bill Young

EL DORADO CITY COMMISSION MEETING

March 4, 2024

The El Dorado City Commission met in a regular session on March 4, 2024, at 5:30 p.m. in the Commission Room with the following present: Mayor Bill Young, Commissioner Kelly Tetrick, Commissioner Syndee Scribner, Commissioner Leon Leachman, Commissioner Kendra Wilkinson, City Manager David Dillner, Assistant City Manager Tabitha Sharp and City Engineer Scott Rickard. Absent: City Attorney Ashlyn Lindskog.

VISITORS

Mike Holton	220 E 1 st Ave	El Dorado, KS
Emily Connell	El Dorado Main Street	El Dorado, KS
Phil Benedict	El Dorado Chamber	El Dorado, KS
Ashlie Jack	Excess Sales Tax Committee	El Dorado, KS
Austin Letts	State Farm	El Dorado, KS
Kevin Wishart	220 E 1 st Ave	El Dorado, KS
Danielle Busenitz		El Dorado, KS

CALL TO ORDER

Mayor Bill Young called the March 4, 2024, meeting to order.

INVOCATION

Pastor Debbie McCluer, Church of the Nazarene, opened the meeting with an invocation.

PLEDGE OF ALLEGIANCE

The City Commission leads the Pledge of Allegiance.

PROCLAMATIONS AND RECOGNITION

Mayor Bill Young read the Proclamation for Severe Weather Preparedness Week.

PERSONAL APPEARANCE

EXCESS SALES TAX COMMITTEE SALES TAX RECOMMENDATION

Ashlie Jack from the Excess Sales Tax Committee presented the Committee's recommendation on how to use the Excess Sales Tax.

PUBLIC COMMENT

Mayor Bill Young opened the floor for public comments.

Danielle Busenitz asked the Commission for permission to have 12 quails on her property as a source of protein for her children with severe allergies.

Mayor Bill Young stated that staff will

CONSENT AGENDA

Approval of City Commission Meeting minutes from February 19, 2024.

Approval of a temporary Cereal Malt Beverage License for Butler Community College on March 29, 2024, to expire at 11:00 PM on that same day.

Commissioner Leon Leachman moved to approve the consent agenda.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5-0.

PUBLIC HEARING

There were no public hearings scheduled.

OLD BUSINESS

There was no old business.

NEW BUSINESS

CONSIDERATION OF THE REQUEST TO SET THE PUBLIC HEARINGS TO CONSIDER THE DEMOLITION OF DILAPIDATED HOMES AT 434 W. CAVE SPRINGS AVENUE, 1108 SHELDEN STREET, 308 N. TAYLOR STREET, 724 N. TOPEKA STREET, 616 W. TOWANDA AVENUE, 817 N. WASHINGTON STREET, AND 619 N. TAYLOR STREET.

City Engineer Scott Rickard stated that to address dangerous and unfit structures, staff have determined six properties that an ultimate resolution needs to be addressed. Those properties are 434 W. Cave Springs Avenue, 1108 Shelden Street, 308 N. Taylor Street, 724 N. Topeka Street, 616 W. Towanda Avenue, and 817 N. Washington Street. Chapter 15.16 of the El Dorado Municipal Code sets forth the process to address dilapidated structures.

Commission Kendra Wilkinson asked why the public hearing is set for two and a half months from now.

City Engineer Scott Rickard stated that from past experiences. He stated that the date is up in the air and can be as soon as the first meeting in April.

Commissioner Leon Leachman asked how long staff has been dealing with these properties.

City Engineer Scott Rickard stated that some have been a few years and others have been less.

Commissioner Kendra Wilkinson moved to approve the resolution authorizing the scheduling of a public hearing on May 20, 2024, at 5:30 pm to abate or remove dangerous structures located at 434 W. Cave Springs Avenue, 1108 Shelden Street, 308 N. Taylor Street, 724 N. Topeka Street, 616 W. Towanda Avenue, and 817 N. Washington Street.

Commissioner Kelly Tetrick seconded the motion.

CONSIDERATION TO ACCEPT THE BID OF \$699,655.55 FROM APAC-KANSAS, INC. AND AWARD A CONTRACT FOR THE RESURFACING OF N. MAIN STREET FROM 6TH AVENUE TO MCCOLLUM ROAD.

City Engineer Scott Rickard stated that The Engineering Department received bids for a resurfacing preservation project on N. Main Street. The project will provide a two-inch mill and overlay on N. Main Street from 6th Avenue to McCollum Road. The project received \$400,000 from the Kansas Department of Transportation's (KDOT) City Connecting Link Improvement Program (CCLIP). This program provides funds to assist municipalities with the cost of resurfacing state highways running through town.

Commissioner Kelly Tetrick moved that since APAC-Kansas, Inc. has submitted the lowest and best bid of \$699,655.55 for Project No. 610, the City Manager be directed to award the contract to said contractor, providing that the company furnish the proper bonds.

Commissioner Syndee Scribner seconded the motion.

DISCUSSION ITEMS

There were no discussion items.

REPORTS

CITY COMMISSION AND ADVISORY BOARD UPDATES

Commissioner Kendra Wilkinson stated that at the Main Street Board meeting the members were presented the budget. She stated that the Parks and Recreation Department needs umpires for the spring and summer.

Commissioner Leon Leachman stated that the Parks and Recreation Board meeting stated that there is a lot of good things happening within that department.

Commissioner Kelly Tetrick stated that the library got new furniture.

Mayor Bill Young stated that EFABC meets on Wednesday March 6th and will be meeting monthly as they are working through the turf and track project.

CITY MANAGER REPORT

City Manager David Dillner stated that there was a Walk-Through for the restroom and concession facilities at East Park. He stated that there are a few things that the contractor needs to finish up at Central Park before those facilities will be ready to go. He stated that the handwashing base has not been installed because of the freezing temperatures but they expect to be done with that in the next few days. He stated that they are still waiting for the proof for the wrap design for the outside of the metal containers.

City Manager Dillner stated that the Central Avenue water project is currently out for bid. The bid opening will take place on March 26th at 10 AM. He stated that it will be on the following City Commission meeting.

City Manager Dillner stated that EFABC received three quotes from turf and track vendors ranging from \$930,000 to about \$1.2 Million. He stated that this information will be brought to the EFABC board so that they can decide how they want to move forward.

City Manager Dillner stated that the water billing has faced a few challenges lately. He stated that we changed our billing cycle from two to one. He stated that part of that is because of the Automated Meter Reading Infrastructure. He stated that the second thing is that one of our meter readers was hit by a car, so we are down a meter reader. He stated that we have been having issues with the printing of the bills and with the post office. He stated that we have been having to average bills. He stated that some of them have been overestimated, so staff is going in and correcting that. He stated that we are looking at options at different systems for the mailing issue.

The City Manager encouraged everyone to pick up their dump passes and sign up for the dump truck program.

ADJOURNMENT

Commissioner Leon Leachman moved to adjourn the meeting at 6:00 p.m.

Commissioner Syndee Scribner seconded the motion.

Motion carried 4 – 0.

City Clerk Emerald Ashlock

Mayor Bill Young

Expense Approval Report

By Fund

City of El Dorado, KS

Payment Dates 2/1/2024 - 2/29/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND				
DAVE'S TOWING LLC	23-02-5667	2020 DODGE ANIMAL CARRI...	001-021-5213-0000	1,100.00
DAVE'S TOWING LLC	23-02-5753	2020 DODGE PICKUP ANIMAL...	001-021-5213-0000	1,100.00
COX COMMUNICATIONS	093980801 AUGUST 2023	ACT 093980801 SERVICE FR...	001-033-5205-0000	54.98
COX COMMUNICATIONS	020513702 AUGUST 2023	ACT 020513702 SERVICE FR...	001-021-5205-0000	174.65
BODE CELLMARK FORSENSICS..	40022	ANALYSIS SAMPLES	001-021-5201-0000	3,480.00
PROFESSIONAL FLEET SERVIC...	21253	AIR DRYER ELEMENT REPAIR	001-023-5307-0000	249.22
EASY ICE, LLC	01112672	ICE MACHINE RENTAL @ CITY...	001-051-5210-0000	122.00
SHERWIN-WILLIAMS CO	29602128241123	PAINT FOR MAC STADIUM	001-051-5306-0000	158.87
KANSAS BG, LLC	PI0050979	FUEL SPLIT -	001-021-5303-0000	160.69
KANSAS BG, LLC	PI0050979	FUEL SPLIT -	001-023-5303-0000	160.67
KANSAS BG, LLC	PI0050979	FUEL SPLIT -	001-033-5303-0000	160.69
AMAZON CAPITAL SERVICES	1T7Q-7VL7-KV4P	PROFESSIONAL DEVELOPME...	001-023-5212-0000	55.20
KANSAS BG, LLC	PI0051271	CF5 FUEL	001-021-5303-0000	381.02
KANSAS BG, LLC	PI0051271	CF5 FUEL	001-023-5303-0000	381.05
KANSAS BG, LLC	PI0051271	CF5 FUEL	001-033-5303-0000	381.02
EASY ICE, LLC	01154931	ICE MACHINE RENTAL AT MA...	001-051-5210-0000	169.52
WAL-MART STORES INC	INV0049027	1-3-2024 ADDISON MCLAUG...	001-000-1017-0000	50.00
SAMANTHA RENEE ROBINSON	INV0049028	1-3-2024 TREVOR HYBSHA O...	001-000-1017-0000	98.50
WAL-MART STORES INC	INV0049029	1-5-24 QUAVEON DAVIS	001-000-1017-0000	376.50
AMAZON CAPITAL SERVICES	1WKG-34HD-FJ63	INTERNATIONAL FIRE CODE L...	001-023-5212-0000	204.72
PROFESSIONAL FLEET SERVIC...	21692	VEHICLE COMPUTER DIAGN...	001-023-5207-0000	689.44
ODP BUSINESS SOLUTIONS, L...	348620065001	SIGNATURE STAMP-BRAND...	001-012-5301-0000	28.99
WILLIE'S LLC	INV0049030	1-8-2024 CHARLETTA FRY 00...	001-000-1017-0000	253.00
WORKFORCE ALLIANCE OF S...	589	2024 REAP ASSESSMENT	001-011-5211-0000	5,058.00
GALLS, LLC	026780832	CAP-WARRINGTON	001-021-5305-0000	21.60
GALLS, LLC	026780865	PANT-HAINES	001-021-5305-0000	74.70
GALLS, LLC	026798499	PANT-D JONES	001-021-5305-0000	74.70
GALLS, LLC	026798501	PANT-PIERCE	001-021-5305-0000	74.70
GALLS, LLC	026798508	PANT-308	001-021-5305-0000	74.70
GALLS, LLC	026798509	PANT-COUCH	001-021-5305-0000	74.70
GALLS, LLC	026798510	CAP-SCOTT	001-021-5305-0000	17.10
TOWANDA BATTERY COMPA...	1585	4 X 31-MHD	001-023-5307-0000	599.80
AMAZON CAPITAL SERVICES	1GHC-RHPW-DPVG	COFFEE MACHINE SUPPLIES	001-051-5310-0000	19.24
ODP BUSINESS SOLUTIONS, L...	347594520001	FILE FOLDERS	001-041-5301-0000	6.99
GALLS, LLC	026809894	PANT/RESCUE/CAT RIGID	001-021-5305-0000	143.10
GALLS, LLC	026809897	PANT-STEWART	001-021-5305-0000	74.70
GALLS, LLC	026809898	PANT-308	001-021-5305-0000	74.70

Expense Approval Report

Payment Dates: 2/1/2024 - 2/29/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
GALLS, LLC	026809904	STRIKEFAST-307	001-021-5305-0000	99.90
GALLS, LLC	026809905	STRIKEFAST-308	001-021-5305-0000	99.90
GALLS, LLC	026809909	PANT-WARRINGTON	001-021-5305-0000	74.70
GALLS, LLC	026809910	PANT-D JONES	001-021-5305-0000	74.70
GALLS, LLC	026809911	PANTS-HAINES	001-021-5305-0000	149.40
GALLS, LLC	026809912	PANTS-MCGATHY	001-021-5305-0000	74.70
GALLS, LLC	026822281	POLO SHIRT-J STEWART	001-021-5305-0000	51.10
GALLS, LLC	026822329	POLO-PIERCE	001-021-5305-0000	51.10
GALLS, LLC	026822330	POLO-PIERCE	001-021-5305-0000	61.90
GALLS, LLC	026822338	WOMEN PANT-MCKEE	001-021-5305-0000	162.00
LEWIS STREET GLASS CO., INC. I134785		WINDOW AT TRAIN DEPOT	001-051-5206-0000	1,705.00
LEWIS STREET GLASS CO., INC. I135046		GLASS AT ANIMAL SHELTER	001-041-5306-0000	344.88
TRUNK2TREASURES BOUTIQ... INV0049031		1-17-2024 JENNIFER KNOWL...	001-000-1017-0000	16.50
SUTHERLAND LUMBER TALL... 001890		FLAG POLE ROPE/SWVL	001-021-5213-0000	16.97
GALLS, LLC 026835729		HEATGEAR-WARRINGTON	001-021-5305-0000	90.00
PHILADELPHIA INSURANCE C... 2006417975		PARTICIPANT ACCIDENT COV...	001-051-5204-0000	218.50
ACE HARDWARE K83357		EVIDENCE ROOM	001-021-5213-0000	101.96
ACE HARDWARE K83363		BROOM	001-023-5302-0000	37.99
SUTHERLAND LUMBER TALL... 001895		GREENHOUSE AND TRUCK S...	001-033-5310-0000	122.96
SUTHERLAND LUMBER TALL... 001896		HARDWARE	001-051-5308-0000	24.36
SUTHERLAND LUMBER TALL... 001901		ST 2 OUTLETS	001-023-5206-0000	7.98
SUTHERLAND LUMBER TALL... 001903		BROOM	001-023-5302-0000	22.99
O'REILLY AUTOMOTIVE, INC 0255-375667		VEHICLE MAINT SUPPLIES - FI...	001-023-5307-0000	182.47
AMAZON CAPITAL SERVICES 16CC-H6FD-6QM3		KEURIG FILTER KIT	001-051-5310-0000	12.45
T & D TIRE AND AUTO REPAIR 23742		NEW TIRES PU1	001-023-5307-0000	574.00
ACE HARDWARE K83374		HARDWARE	001-023-5307-0000	3.00
ACE HARDWARE K83382		BROOM	001-023-5302-0000	25.99
GALLS, LLC 026864780		GLOVE-COUCH	001-021-5305-0000	27.00
GALLS, LLC 026864789		HI-LITE CARRI/ELITE 306 BOD...	001-021-5305-0000	1,088.39
FAVRE LAW LLC 04900		CHRISTOPHER TAYLOR 23-01...	001-013-5201-0000	200.00
FAVRE LAW LLC 04901		CHRISTOPHER WILSON 23-00...	001-013-5201-0000	200.00
SEVEN K COMPANY 189357		BASKETBALL MEDALS	001-051-5330-0000	368.75
BUMPER TO BUMPER OF EL ... 915857		BELT TENSIONER	001-021-5307-0000	66.75
GALLS, LLC 026877129		TUFF BACK SUPPORT	001-021-5305-0000	44.10
FAVRE LAW LLC 04903		TYLER RORICK 23-00534	001-013-5201-0000	200.00
FAVRE LAW LLC 04904		TYLER RORICK 23-00534	001-013-5201-0000	200.00
SEVEN K COMPANY 189391		UNIFORM SUPPLY - POLOS, ...	001-023-5305-0000	224.00
AMAZON CAPITAL SERVICES 1HTM-W6HN-617H		FLAGS	001-011-5213-0000	114.69
AMAZON CAPITAL SERVICES 1HTM-W6HN-617H		FLAGS	001-021-5213-0000	67.34
AMAZON CAPITAL SERVICES 1HTM-W6HN-617H		FLAGS	001-023-5213-0000	67.34
AMAZON CAPITAL SERVICES 1HTM-W6HN-617H		FLAGS	001-033-5213-0000	52.97
AMAZON CAPITAL SERVICES 1HTM-W6HN-617H		FLAGS	001-042-5213-0000	47.35
AMAZON CAPITAL SERVICES 1HTM-W6HN-617H		FLAGS	001-051-5213-0000	114.69
AMAZON CAPITAL SERVICES 1HTM-W6HN-617H		FLAGS	001-052-5213-0000	19.99

Expense Approval Report

Payment Dates: 2/1/2024 - 2/29/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
ACE HARDWARE	K83415	HARDWARE	001-023-5310-0000	0.64
SUTHERLAND LUMBER TALL...	001945	HARDWARE	001-033-5308-0000	33.99
O'REILLY AUTOMOTIVE, INC	0255-376494	VEHICLE MAINT STOCK	001-023-5307-0000	115.94
GALLS, LLC	026888449	TROUSERS-HUMBARGAR	001-021-5305-0000	87.57
GALLS, LLC	026888494	STRIKEFAST-MCCOY	001-021-5305-0000	99.90
GALLS, LLC	026888499	ELECTRONIC MUFFS-HAINES	001-021-5305-0000	54.00
GALLS, LLC	026888501	STRYKE PANT-MCGATHY	001-021-5305-0000	74.70
GALLS, LLC	026888502	STRYKE PANT-HOLTON	001-021-5305-0000	74.70
GALLS, LLC	026888504	STRYKE PANT-WARRINGTON	001-021-5305-0000	74.70
AMAZON CAPITAL SERVICES	1FNR-LMJK-FH4C	CHAIRS FOR CEMETERY OFFI...	001-042-5301-0000	179.92
MAXIMUM OUTDOOR EQUI...	418506	CHAINSAW & SUPPLIES	001-023-5302-0000	394.93
CONFAB INC	64012-11001	EQUIPMENT REPAIRS - SPRAY..	001-051-5307-0000	380.00
BUMPER TO BUMPER OF EL ...	915988	BATTERY FOR JOHN DEERE ...	001-051-5307-0000	228.86
FASTENAL COMPANY	KSELD123689	DISC GOLF REHAB, SAFETY V...	001-033-5312-0000	11.64
FASTENAL COMPANY	KSELD123689	DISC GOLF REHAB, SAFETY V...	001-051-5308-0000	9.35
SUTHERLAND LUMBER TALL...	001948	FRAMES FOR SIGNS	001-051-5310-0000	18.97
SUTHERLAND LUMBER TALL...	001953	SQ4 OIL	001-023-5307-0000	7.99
GALLS, LLC	026900130	ADDAULT MID BOOT-MURP...	001-021-5305-0000	99.00
GALLS, LLC	026900132	ASSAULT MID BOOT-GATZ	001-021-5305-0000	99.00
OFFICE PLUS OF KANSAS	4089860-0	TISSUE/FASTNER/SHARPIE/L...	001-013-5213-0000	106.80
OFFICE PLUS OF KANSAS	4089860-0	TISSUE/FASTNER/SHARPIE/L...	001-021-5213-0000	71.22
MORROW EXTERIORS & GLA...	49732	KIOSK REPAIR	001-051-5308-0000	35.29
INTRUST BANK, N.A.	00087154161-54705 JAN 20...	TOWER 1	001-023-7506-0000	10,319.08
INTRUST BANK, N.A.	00087154161-54705 JAN 20...	TOWER 1	001-023-7516-0000	419.61
O'REILLY AUTOMOTIVE, INC	0255-377108	VEHICLE MAINT STOCK	001-023-5307-0000	32.97
AMAZON CAPITAL SERVICES	11D4-6RN9-V9NN	COMMERCIAL DOOR CLOSER ..	001-011-5306-0000	318.20
ACE HARDWARE	K83454	RETURN	001-033-5310-0000	-38.99
FASTENAL COMPANY	KSELD123705	HARDWARE FOR MAC BULLP...	001-051-5310-0000	86.20
FLINT HILLS FIRE & RESCUE	453576	PUMPER 3 FRC PUMP BOSS	001-023-5207-0000	1,990.85
SUTHERLAND LUMBER TALL...	001979	BULL PEN REHAB	001-051-5308-0000	48.93
SUTHERLAND LUMBER TALL...	001981	GREENHOUSE REPAIRS	001-033-5306-0000	74.31
BOMGAARS SUPPLY INC.	082432	GREENHOUSE REPAIRS	001-033-5306-0000	119.99
AMAZON CAPITAL SERVICES	1KYX-1NNQ-16JY	SAMSUNG CASE	001-023-5310-0000	27.98
AMAZON CAPITAL SERVICES	1WM4-RD36-17MH	PHONE CHARGER	001-023-5310-0000	16.99
TIM AND REBECCA MORRIS	20230103	REFUND PERMIT FEE 519 W ...	001-012-5213-0000	39.50
SHERWIN-WILLIAMS CO	46051128240124	PAINT FOR MAC RESTROOMS	001-051-5306-0000	93.76
SHERWIN-WILLIAMS CO	46069128240124	PAINT FOR MAC RESTROOMS	001-051-5306-0000	17.49
4 STATE MAINTENANCE SUP...	666454	TOWELS/URINAL SCREENS	001-014-5310-0000	400.63
4 STATE MAINTENANCE SUP...	666604	SCREENS/URINAL MATS/LIN...	001-014-5310-0000	908.39
BUMPER TO BUMPER OF EL ...	916154	WATER PUMP	001-021-5307-0000	128.35
BAKER TILLY WEALTH MANA...	BTWM13218	QUARTERLY INVESTMENT A...	001-011-5201-0000	4,048.78
K-254 CORRIDOR DEVELOPM...	INV0049036	2024 K254 CORRIDOR DEVEL...	001-011-5211-0000	500.00
ACE HARDWARE	K83468	T3	001-023-5307-0000	26.24
KANSAS BG, LLC	PI0052308	FUEL SPLIT-	001-021-5303-0000	106.40

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KANSAS BG, LLC	PI0052308	FUEL SPLIT-	001-023-5303-0000	106.37
KANSAS BG, LLC	PI0052308	FUEL SPLIT-	001-033-5303-0000	106.40
SUTHERLAND LUMBER TALL...	001993	UTILITY KNIVES	001-033-5302-0000	37.97
SUTHERLAND LUMBER TALL...	001996	DRILL BIT, WEED EATER STRI...	001-042-5302-0000	8.99
SUTHERLAND LUMBER TALL...	001996	DRILL BIT, WEED EATER STRI...	001-042-5310-0000	161.98
O'REILLY AUTOMOTIVE, INC	0255-377680	SHOP SUPPLIES	001-042-5307-0000	77.82
GALLS, LLC	026943616	CUFF MAG-COUCH	001-021-5305-0000	33.30
COX COMMUNICATIONS	093980801 FEB 2024	ACT 093980801 SERVICE FR...	001-033-5205-0000	54.98
AB LEGAL, LLC	103	GENERAL CITY ADVISING FOR...	001-011-5201-0000	5,000.00
BUMPER TO BUMPER OF EL ...	916215	WATER PUMP	001-021-5307-0000	128.35
BUMPER TO BUMPER OF EL ...	916276	WATER PUMP	001-021-5307-0000	-128.35
PARK SEED WHOLESALE	CI24032496	GREENHOUSE REPAIRS	001-033-5306-0000	1,223.25
BYTESPEED, LLC	INV0169286	ADAPTER FOR COMMISSION...	001-011-5316-0000	65.00
ACE HARDWARE	K83488	LOCK/KEY-EVIDENCE	001-021-5213-0000	7.48
ACE HARDWARE	K83492	GREENHOUSE SUPPLIES - DRI...	001-051-5302-0000	49.75
SAFETY PLUS	RT1-007984	MONTHLY FIRST AID UPDATE...	001-021-5312-0000	20.89
GALLS, LLC	026959284	TACTICAL PANT-GATZ	001-021-5305-0000	24.00
AMAZON CAPITAL SERVICES	13KJ-XNPL-GRKK	UNIFORM SUPPLY - PANTS	001-023-5305-0000	101.96
ELITE AUTO BODY LLC	14030792	2021 Dodge Durango repairs	001-021-5307-0000	7,094.60
AMAZON CAPITAL SERVICES	1FQC-W9C3-3MPG	EASELS, CHARGER, CUPS	001-012-5310-0000	101.72
GUARDIAN ALLIANCE TECHN...	22512	JAN 2024 MONTHLY SERVICE	001-021-5201-0000	40.00
GLOBAL PAYMENTS INTEGRA...	4131 JAN 2024	4131 JAN 2024 MERCHANT C...	001-051-5203-0000	293.50
GLOBAL PAYMENTS INTEGRA...	4132 JAN 2024	4132 JAN 2024 MERCHANT C...	001-013-5203-0000	537.05
GLOBAL PAYMENTS INTEGRA...	4132 JAN 2024	4132 JAN 2024 MERCHANT C...	001-021-5203-0000	537.05
GLOBAL PAYMENTS INTEGRA...	4133 JAN 2024	4133 JAN 2024 MERCHANT C...	001-012-5203-0000	367.53
GEOTAB USA, INC	IN370117	PRO PLAN SELF INSTALL BUN...	001-033-5205-0000	26.84
PUBLIC WHOLESALE WATER ...	INV0049099	PUMP WATER TO BALLFIELDS	001-051-5205-0000	50.00
OFFICE OF THE KANSAS STAT...	INV0049111	JUDLAW FEE MONTH OF JA...	001-000-1014-0000	144.00
OFFICE OF THE KANSAS STAT...	INV0049111	JUDLAW FEE MONTH OF JA...	001-000-1016-0000	877.62
OFFICE OF THE KANSAS STAT...	INV0049111	JUDLAW FEE MONTH OF JA...	001-000-1018-0000	3,212.34
OFFICE OF THE KANSAS STAT...	INV0049111	JUDLAW FEE MONTH OF JA...	001-000-1019-0000	366.00
OFFICE OF THE KANSAS STAT...	INV0049111	JUDLAW FEE MONTH OF JA...	001-000-1021-0000	60.00
ACE HARDWARE	K83499	GREENHOUSE SUPPLIES	001-033-5306-0000	37.98
MAX'S BREATHE EASY GASES...	R31548	CYLINDERS	001-051-5210-0000	35.00
EASY ICE, LLC	01182304	ICE MACHINE RENTAL AT MA...	001-051-5210-0000	169.52
COX COMMUNICATIONS	020513702 FEB 2024	ACT 020513702 SERVICE FR...	001-021-5205-0000	227.87
COX COMMUNICATIONS	028608401 FEB 2024	ADMIN	001-011-5205-0000	930.20
COX COMMUNICATIONS	028608401 FEB 2024	BUILDING/ZONING	001-012-5205-0000	218.87
COX COMMUNICATIONS	028608401 FEB 2024	ENGINEERING	001-012-5205-0000	273.59
COX COMMUNICATIONS	028608401 FEB 2024	POLICE	001-021-5205-0000	984.94
COX COMMUNICATIONS	028608401 FEB 2024	FIRE 2	001-023-5205-0000	383.03
COX COMMUNICATIONS	028608401 FEB 2024	FIRE	001-023-5205-0000	547.19
COX COMMUNICATIONS	028608401 FEB 2024	FIRE 2 INTERNET/CABLE	001-023-5205-0000	110.67
COX COMMUNICATIONS	028608401 FEB 2024	PARKS	001-033-5205-0000	82.08

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COX COMMUNICATIONS	028608401 FEB 2024	ANIMAL SHELTER	001-041-5205-0000	136.80
COX COMMUNICATIONS	028608401 FEB 2024	CEMETERY	001-042-5205-0000	54.72
COX COMMUNICATIONS	028608401 FEB 2024	REC	001-051-5205-0000	328.31
COX COMMUNICATIONS	028608401 FEB 2024	ACTIVITY CENTER	001-051-5205-0000	164.16
DAVIS, MANLEY & LANE, LLC	10340	PROSECUTORIAL SERVICES F...	001-013-5201-0000	4,000.00
AMAZON CAPITAL SERVICES	169H-9CDX-GTKD	SWITCHING RELAY - SINGLE ...	001-042-5306-0000	84.89
AMAZON CAPITAL SERVICES	197P-6WMD-JFV9	STOOLS FOR MAC	001-051-5310-0000	115.97
BLUESTEM ANIMAL CLINIC	237826	MONTHLY SERVICES FOR AN...	001-041-5201-0000	963.27
VERIZON CONNECT FLEET US...	378000059183	MONTHLY CHARGES	001-033-5205-0000	534.93
OFFICE PLUS OF KANSAS	4090058-0	DVD/FLAGS	001-021-5213-0000	107.94
OFFICE PLUS OF KANSAS	4090191-0	AA BATTERIES	001-021-5213-0000	57.98
WICHITA REGIONAL CHAMB...	633037	2024 TRANSPORTATION COA...	001-012-5211-0000	250.00
TRANSUNION RISK AND ALT...	65671-202401-1	JAN 2024 MONTHLY BILLING	001-021-5201-0000	175.00
ISERVE	7172	MONTHLY SERVICES	001-014-5201-0000	4,726.00
KANSAS BG, LLC	PI0052414	PREDILUTED UNIVERSAL CO...	001-021-5303-0000	120.63
KANSAS BG, LLC	PI0052414	PREDILUTED UNIVERSAL CO...	001-023-5303-0000	120.62
KANSAS BG, LLC	PI0052414	PREDILUTED UNIVERSAL CO...	001-033-5303-0000	120.63
SUTHERLAND LUMBER TALL...	002015	BOOT SCRAPER	001-042-5310-0000	21.99
EASY ICE, LLC	01195134	ICE MACHINE RENTAL AT REC...	001-051-5210-0000	179.00
EVERGY	0722196528 JAN 2024	602 E 12TH AVE CROSSWALK...	001-012-5205-0000	33.33
DON'S HEATING AND AIR INC	80319117806	ADDED FREON TO 306 S MAIN	001-011-5206-0000	121.00
WAL-MART STORES INC	INV0049184	2-2-2024 LARRY DANIEL 132...	001-000-1017-0000	348.32
ACE HARDWARE	K83523	BULL PEN SUPPLIES	001-051-5308-0000	43.06
ACE HARDWARE	K83534	SUPPLIES FOR SIGNS	001-051-5310-0000	13.99
O'REILLY AUTOMOTIVE, INC	0255-378684	ST 2 GENERATOR	001-023-5307-0000	165.63
XEROX FINANCIAL SERVICES	5359967	LEASE PAYMENT JAN/FEB	001-051-5210-0000	138.02
EVERGY	1346147609 JAN 2024	932 N MAIN ST PARK SVC 1/5...	001-033-5205-0000	504.43
EVERGY	2616450029 JAN 2024	924 N MAIN ST SAL SVC 1/4/...	001-033-5205-0000	64.35
WELLS DESIGNS, INC. & F5 I...	3738	SPORTS BANNERS	001-051-5310-0000	360.00
RYAN SMITH	44	JANUARY 2024 PROBATION S...	001-013-5201-0000	2,481.25
DON HATTAN	5029680	BOLT/NUT/STRAP ASSEMBLY ...	001-042-5307-0000	453.35
KANSAS GAS SERVICE	510264198 1615244 36 JAN ...	222 E LOCUST AVE SVC 12/13...	001-041-5205-0000	178.46
CONRAD FIRE EQUIPMENT,I...	573472	GAUGE, PUMP DISC	001-023-5307-0000	199.45
EMC INSURANCE	7001045437	POLICY CHANGE 1/29/2024-...	001-012-5204-0000	179.32
EMC INSURANCE	7001045437	POLICY CHANGE 1/29/2024-...	001-041-5204-0000	179.32
EMC INSURANCE	7001045437	POLICY CHANGE 1/29/2024-...	001-051-5204-0000	179.32
CAMI R BAKER	CBAKER2-2024	FEBRUARY 2024 JUDICAL SE...	001-013-5201-0000	3,000.00
SUTHERLAND LUMBER TALL...	002037	BOILER DRAIN - ANIMAL SHE...	001-041-5306-0000	8.99
SUTHERLAND LUMBER TALL...	002038	DISC GOLF REHAB	001-051-5308-0000	110.05
T & D TIRE AND AUTO REPAIR	23809	TRUCK TIRE REPAIRS	001-033-5207-0000	72.00
CASCO INDUSTRIES, INC.	259185	BOOTS	001-023-5305-0000	332.00
BUMPER TO BUMPER OF EL ...	916642	TRAILER CONNECTOR	001-033-5307-0000	10.17
LIGHTHOUSE UNIFORM CO.	A-318479	UNIFORM SUPPLY	001-023-5305-0000	152.90
SUTHERLAND LUMBER TALL...	002046	PARTS FOR THE VELOCITY BU...	001-051-5306-0000	63.25

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SUTHERLAND LUMBER TALL...	002048	GRASS SEED	001-033-5310-0000	101.13
SUTHERLAND LUMBER TALL...	002056	RETURN	001-051-5308-0000	-17.90
SUTHERLAND LUMBER TALL...	002057	MAC BACKSTOP REPAIRS	001-051-5308-0000	18.40
SUTHERLAND LUMBER TALL...	005483	PARTS FOR VELOCITY BUILDI...	001-051-5306-0000	20.75
BUTLER COUNTY SHERIFF	45329-EL D	JANUARY 2024 INMATE HOU...	001-013-5311-0000	3,465.00
MICHAEL V BARRETT	INV0049180	2-7-2024 KAYLI MCANALLY O...	001-000-1017-0000	250.00
WAL-MART STORES INC	INV0049182	2-7-2024 LORENZO HUDSON...	001-000-1017-0000	45.18
WAL-MART STORES INC	INV0049183	2-7-2024 BRAXTON URQUHA...	001-000-1017-0000	309.30
ACE HARDWARE	K83557	HARDWARE	001-051-5308-0000	25.98
SUTHERLAND LUMBER TALL...	002063	ADHESIVE, CONCRETE PATCH...	001-012-5306-0000	40.97
O'REILLY AUTOMOTIVE, INC	0255-379358	ST 1 GREASE	001-023-5307-0000	16.98
RECREATION REFUND ACCT	1558	1558 TAYLOR JONES - TRAIN ...	001-000-4621-0000	50.00
T & D TIRE AND AUTO REPAIR	23820	SQ 4 TIRE REPAIR	001-023-5307-0000	14.00
KANSAS GAS SERVICE	510469962 1492273 82 JAN ...	216/220 E FIRST AVE	001-011-5205-0000	168.56
KANSAS GAS SERVICE	510469962 1492273 82 JAN ...	226 N VINE	001-012-5205-0000	187.56
KANSAS GAS SERVICE	510469962 1492273 82 JAN ...	388 E CENTRAL	001-021-5205-0000	187.56
KANSAS GAS SERVICE	510469962 1492273 82 JAN ...	216/220 E FIRST AVE	001-023-5205-0000	145.15
XEROX FINANCIAL SERVICES	5370062	COPIER RENTAL 1/28-2/27	001-012-5210-0000	446.93
EVERGY	8214163565 JAN 2024	400 S HAVERHILL RD SVC 1/9...	001-011-5205-0000	8,790.26
MIRACLE RECREATION	871530	EAST PARK REPLACEMENT SL...	001-033-5308-0000	1,822.00
ACE HARDWARE	K83566	SHOVELS & HANDLE, GLOVES	001-033-5302-0000	124.96
ACE HARDWARE	K83566	SHOVELS & HANDLE, GLOVES	001-033-5305-0000	40.97
ACE HARDWARE	K83567	CLAMPS FOR SIGNS	001-051-5310-0000	43.52
ACE HARDWARE	K83575	DOOR STOP	001-051-5310-0000	6.99
ACE HARDWARE	K83577	WEED EATER HEAD FOR BRO...	001-051-5315-0000	349.99
SUTHERLAND LUMBER TALL...	002079	ADAPTORS	001-023-5310-0000	34.99
SUTHERLAND LUMBER TALL...	002080	ADAPTOR RETURN	001-023-5310-0000	-34.99
CASCO INDUSTRIES, INC.	259350	HOSES	001-023-5315-0000	4,381.00
ACE HARDWARE	K83590	SUPPLIES FOR SPORTS SIGNS	001-051-5310-0000	34.95
O'REILLY AUTOMOTIVE, INC	0255-379811	VEHICLE SUPPLIES - FUNNELS,..	001-023-5307-0000	85.58
AMAZON CAPITAL SERVICES	19DM-4MDT-J4YL	PITCHING MACHINES (2) AND..	001-051-5331-0000	479.38
VERIZON WIRELESS	9956448140	COMMISSION - BILL YOUNG	001-011-5205-0000	400.00
VERIZON WIRELESS	9956448140	COMMISSION - LEON LEACH...	001-011-5205-0000	40.01
VERIZON WIRELESS	9956448140	COMMISSION - KENDRA WILK..	001-011-5205-0000	40.01
VERIZON WIRELESS	9956448140	COMMISSION - KELLY TETRICK	001-011-5205-0000	40.01
VERIZON WIRELESS	9956448140	BRANDON TAYLOR	001-012-5205-0000	41.47
VERIZON WIRELESS	9956448140	GPS HOTSPOT	001-012-5205-0000	40.01
VERIZON WIRELESS	9956448140	KAYLA GATZ	001-021-5205-0000	46.47
VERIZON WIRELESS	9956448140	JOHN STEWART	001-021-5205-0000	46.47
VERIZON WIRELESS	9956448140	KEN TEMAAT	001-021-5205-0000	46.47
VERIZON WIRELESS	9956448140	PD SERGEANT	001-021-5205-0000	46.47
VERIZON WIRELESS	9956448140	JOHN THOMPSON	001-021-5205-0000	48.49
VERIZON WIRELESS	9956448140	JEFF MURPHY	001-021-5205-0000	46.47
VERIZON WIRELESS	9956448140	PD BEAT 3	001-021-5205-0000	46.47

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VERIZON WIRELESS	9956448140	PD BUYPHONE	001-021-5205-0000	41.47
VERIZON WIRELESS	9956448140	DEVIN HAINES	001-021-5205-0000	41.47
VERIZON WIRELESS	9956448140	PD BEAT 1	001-021-5205-0000	46.47
VERIZON WIRELESS	9956448140	PD BEAT 2	001-021-5205-0000	46.47
VERIZON WIRELESS	9956448140	SARAH MCKEE	001-021-5205-0000	46.47
VERIZON WIRELESS	9956448140	PD LT	001-021-5205-0000	46.47
VERIZON WIRELESS	9956448140	SEAN SKOV	001-021-5205-0000	46.47
VERIZON WIRELESS	9956448140	TONY YAGHJIAN	001-023-5205-0000	40.01
VERIZON WIRELESS	9956448140	FIRE HOTSPOT 2	001-023-5205-0000	40.01
VERIZON WIRELESS	9956448140	FIRE HOTSPOT 1	001-023-5205-0000	40.01
VERIZON WIRELESS	9956448140	FIRE CAPTAINS	001-023-5205-0000	41.47
VERIZON WIRELESS	9956448140	RECREATION CLOCK IN PHO...	001-051-5205-0000	41.47
VERIZON WIRELESS	9956448140	RECREATION CLOCK IN PHO...	001-051-5205-0000	41.47
VERIZON WIRELESS	9956448140	RECREATION CLOCK IN PHO...	001-051-5205-0000	41.47
COX COMMUNICATIONS	075905901 FEB 2024	ACT 075905901 SVC 2/11/20...	001-052-5205-0000	47.09
AMAZON CAPITAL SERVICES	1FJN-LY94-HYKQ	UNIFORM SUPPLY - BELT	001-023-5305-0000	49.99
AMAZON CAPITAL SERVICES	1XXC-WMNF-LGWP	CLAMPS FOR MAC BACKSTOP...	001-051-5302-0000	15.79
AMAZON CAPITAL SERVICES	1XXC-WMNF-LGWP	CLAMPS FOR MAC BACKSTOP...	001-051-5310-0000	67.50
SUTHERLAND LUMBER TALL...	002092	WOOD FOR MAC BULLPENS	001-051-5308-0000	33.86
SUPERIOR AUTO CARE	12787	REPLACE WATER PUMP IN 2...	001-021-5207-0000	1,858.09
INTERSTATE BATTERIES OF C...	45053576	MTP-65HD	001-021-5307-0000	145.95
4 STATE MAINTENANCE SUP...	666604-1	URINAL SCREENS	001-014-5310-0000	24.60
KANSASLAND TIRE WHOLESAL...	89202	(2) 245/55R18 & (1) P225-60...	001-021-5307-0000	405.00
EVERGY	9882584222 JAN 2024	STREET LIGHTS SVC 1/12/20...	001-012-5205-0000	15,072.26
PITNEY BOWES BANK INC RE...	INV0049103	POSTAGE ALLOCATION FOR ...	001-011-5213-0000	500.00
PITNEY BOWES BANK INC RE...	INV0049103	POSTAGE ALLOCATION FOR ...	001-021-5213-0000	500.00
PITNEY BOWES BANK INC RE...	INV0049103	POSTAGE ALLOCATION FOR ...	001-023-5213-0000	125.00
ACE HARDWARE	K83597	HARDWARE FOR MAC BULLP...	001-051-5308-0000	43.99
ACE HARDWARE	K83598	RELIEF VALVE	001-041-5306-0000	22.99
KANSAS BG, LLC	PI0052627	FUEL SPLIT	001-021-5303-0000	75.86
KANSAS BG, LLC	PI0052627	FUEL SPLIT	001-023-5303-0000	75.88
KANSAS BG, LLC	PI0052627	FUEL SPLIT	001-033-5303-0000	75.86
SUTHERLAND LUMBER TALL...	002104	CONCRETE FOR MAC POST	001-051-5308-0000	6.99
SUTHERLAND LUMBER TALL...	002105	MAC PRESS BOX REPAIRS	001-051-5306-0000	46.98
SUTHERLAND LUMBER TALL...	002108	MAC PRESS BOX REPAIRS	001-051-5306-0000	15.98
GEOPONICS CORP.	11724	TURF PAINT AND GRASS SEED..	001-051-5310-0000	2,155.12
RECREATION REFUND ACCT	1559	1559 ASHLEIGH BLACHARD - ...	001-000-4470-0000	50.00
WEIS FIRE AND SAFETY EQUI...	193631	PAC BRACKETS	001-023-5310-0000	918.14
WOODRIVER ENERGY LLC	378526	210 E 1ST AVE-ADMIN	001-011-5205-0000	1,026.37
WOODRIVER ENERGY LLC	378526	226 N VINE - ENG	001-012-5205-0000	262.39
WOODRIVER ENERGY LLC	378526	388 E CENTRAL-POLICE DEPT	001-021-5205-0000	262.39
WOODRIVER ENERGY LLC	378526	222 E LOCUST AVE-ANIMAL ...	001-041-5205-0000	291.50
SHERWIN-WILLIAMS CO	50095128240224	PAINT FOR MAC PRESS BOX	001-051-5306-0000	93.56
IMAGEQUEST INC.	IN5031155	ADMIN PRINTER	001-011-5210-0000	66.70

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O'REILLY AUTOMOTIVE, INC	0255-380483	BACKHOE DIESEL EXHAUST F...	001-042-5307-0000	13.99
O'REILLY AUTOMOTIVE, INC	0255-380550	(2) WHEEL CYLINDER 2009 ...	001-051-5307-0000	63.02
T & D TIRE AND AUTO REPAIR	23838	DISMOUNT/MT - BALANCE - ...	001-021-5207-0000	58.00
BUMPER TO BUMPER OF EL ...	917052	SPARK PLUG/AIR FILTER/BRA...	001-051-5307-0000	152.05
BUMPER TO BUMPER OF EL ...	917054	VALVE COVER GASKET/IGNIT...	001-051-5307-0000	96.00
BUMPER TO BUMPER OF EL ...	917072	BRAKE SHOE/BRAKE WHEEL ...	001-051-5307-0000	118.28
PARK SEED WHOLESALE	CI24061283	GREENHOUSE REPAIR	001-033-5306-0000	621.39
TRUNK2TREASURES BOUTIQ...	INV0049181	2-14-24 JENNIFER L KNOWLE...	001-000-1017-0000	20.50
AMAZON CAPITAL SERVICES	1MD4-P9RR-6CHL	REPLACEMENT WATER FILTE...	001-011-5310-0000	148.52
SECURITY OIL	66017	2011 GAL DIESEL FUEL	001-021-5303-0000	879.09
SECURITY OIL	66017	2011 GAL DIESEL FUEL	001-023-5303-0000	879.12
SECURITY OIL	66017	2011 GAL DIESEL FUEL	001-033-5303-0000	879.09
SECURITY OIL	66018	6076 GAL OF UNLEADED FUEL	001-021-5303-0000	2,074.52
SECURITY OIL	66018	6076 GAL OF UNLEADED FUEL	001-023-5303-0000	2,074.52
SECURITY OIL	66018	6076 GAL OF UNLEADED FUEL	001-033-5303-0000	2,074.52
CELLEBRITE, INC.	Q-374305-1	DETECTIVES PROGRAM 2024...	001-021-5201-0000	17,000.00
SUTHERLAND LUMBER TALL...	002132	LUMBER FOR REC SIGNS	001-051-5310-0000	30.66
SUTHERLAND LUMBER TALL...	002135	CABLE CLAMPS	001-051-5310-0000	35.32
COX COMMUNICATIONS	077096601 FEB 2024	EFABC COX SVC 2/15/2024-3...	001-051-5205-0000	936.03
KANSAS GAS SERVICE	510200453 1568212 64 FEB ...	422 E LOCUST AVE SVC 1/16/...	001-033-5205-0000	876.81
KANSAS GAS SERVICE	510264198 2052922 45 FEB ...	210 N GRIFFITH ST SVC 1/16/...	001-051-5205-0000	301.72
ACE HARDWARE	K83638	CHAIN SAW CHAINS AND HA...	001-033-5308-0000	22.98
ACE HARDWARE	K83638	CHAIN SAW CHAINS AND HA...	001-033-5310-0000	124.00
COX COMMUNICATIONS	094041101 FEB 2024	ACT 094041101 SERVICE FR...	001-021-5205-0000	54.98
LA FORGE'S BUSINESS MACH...	39155	COPIER RENT	001-013-5210-0000	116.50
LA FORGE'S BUSINESS MACH...	39155	COPIER RENT	001-021-5210-0000	116.50
LA FORGE'S BUSINESS MACH...	39155	COPIER RENT	001-023-5210-0000	100.00
LA FORGE'S BUSINESS MACH...	39155	COPIER RENT	001-023-5210-0000	248.00
LA FORGE'S BUSINESS MACH...	39155	COPIER RENT	001-042-5210-0000	49.00
SUTHERLAND LUMBER TALL...	002148	BUTLER MEDIA CABLE	001-051-5310-0000	51.75
AMAZON CAPITAL SERVICES	1VKX-6CPD-V1FP	BOOTS-THARP	001-012-5305-0000	119.98
ACE HARDWARE	K83650	BUTLER MEDIA CABLE	001-051-5310-0000	13.19
SUTHERLAND LUMBER TALL...	002159	CABLE CLAMP RETURN	001-051-5310-0000	-11.97
SUTHERLAND LUMBER TALL...	002160	HARDWARE FOR SCOREBOA...	001-051-5310-0000	18.78
EVERGY	0278250507 FEB 2024	2100 E 12TH ST SIREN SVC 1/...	001-021-5205-0000	27.28
EVERGY	0288795291 FEB 2024	128 N VINE ST SVC 01/22/20...	001-021-5205-0000	700.06
EVERGY	0368888448 FEB 2024	2600 W 6TH AVE SVC 1/22/2...	001-023-5205-0000	549.08
EVERGY	0413581923 FEB 2024	1364 GLENVIEW DR BIKE SVC...	001-012-5205-0000	97.72
EVERGY	0493646969 FEB 2024	401 WOODLAND AVE B SVC ...	001-051-5205-0000	49.00
EVERGY	0730734522 FEB 2024	2502 COUNTRY CLUB RD SIR...	001-021-5205-0000	34.28
EVERGY	0760969202 FEB 2024	116 N GORDY ST SVC 1/22/2...	001-012-5205-0000	160.03
EVERGY	0832219628 FEB 2024	690 N MAIN ST SIGNL SVC 1/...	001-012-5205-0000	58.68
EVERGY	1062395789 FEB 2024	2317 W 6TH AVE SVC 1/22/2...	001-012-5205-0000	55.44
EVERGY	1273649541 FEB 2024	117 E PINE AVE SVC 1/22/20...	001-012-5205-0000	37.82

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	1316809669 FEB 2024	296 N GRIFFITH ST A SVC 1/2...	001-051-5205-0000	55.18
EVERGY	1347152944 FEB 2024	105 W 3RD AVE SVC 1/22/20...	001-012-5205-0000	145.40
EVERGY	1466557461 FEB 2024	1384 NE SHADY CREEK RD AC...	001-051-5205-0000	216.52
EVERGY	1551487883 FEB 2024	106 N BOYER RD SIREN SVC 1...	001-021-5205-0000	28.64
EVERGY	1613926301 FEB 2024	927 N MAIN ST LITES SVC 1/...	001-012-5205-0000	62.51
EVERGY	1949269846 FEB 2024	296 N GRIFFITH ST B SVC 1/2...	001-051-5205-0000	650.32
AMAZON CAPITAL SERVICES	1M6L-PQ1W-X6LL	FILE CABINET	001-012-7402-0000	119.98
EVERGY	2535264729 FEB 2024	109 E CENTRAL AVE SVC 1/22...	001-012-5205-0000	236.66
EVERGY	2612380884 FEB 2024	1240 N MAIN ST SIGNL SVC 0...	001-012-5205-0000	62.19
SHAWS PEST CONTROL, LLC	28387	MONTHLY SERVICES	001-011-5201-0000	100.00
SHAWS PEST CONTROL, LLC	28387	MONTHLY SERVICES	001-012-5201-0000	60.00
SHAWS PEST CONTROL, LLC	28387	MONTHLY SERVICES	001-021-5201-0000	75.00
SHAWS PEST CONTROL, LLC	28387	MONTHLY SERVICES	001-023-5201-0000	60.00
SHAWS PEST CONTROL, LLC	28387	MONTHLY SERVICES	001-041-5201-0000	60.00
SHAWS PEST CONTROL, LLC	28387	MONTHLY SERVICES	001-051-5201-0000	60.00
SHAWS PEST CONTROL, LLC	28387	MONTHLY SERVICES	001-051-5201-0000	60.00
SHAWS PEST CONTROL, LLC	28387	MONTHLY SERVICES	001-051-5201-0000	75.00
SHAWS PEST CONTROL, LLC	28387	MONTHLY SERVICES	001-051-5201-0000	60.00
EVERGY	2885486888 FEB 2024	600 W CENTRAL AVE SIGNL S...	001-012-5205-0000	45.80
EVERGY	3025570104 FEB 2024	725 BOYER RD SHED SVC 1/2...	001-042-5205-0000	26.81
EVERGY	3063292681 FEB 2024	430 N MAIN ST SVC 1/22/20...	001-051-5205-0000	236.01
EVERGY	3066495175 FEB 2024	360 N GRIFFITH ST SVC 1/22/...	001-051-5205-0000	26.81
EVERGY	3072124258 FEB 2024	1550 S HIGH ST SVC 1/22/20...	001-033-5205-0000	176.68
EVERGY	3087842610 FEB 2024	930 N MAIN ST PARK SVC 1/...	001-033-5205-0000	227.23
EVERGY	3144717852 FEB 2024	SIGNAL LIGHTS SVC 1/21/20...	001-012-5205-0000	765.11
EVERGY	3150623772 FEB 2024	STORM SIRENS SVC 1/21/20...	001-021-5205-0000	151.93
EVERGY	3172801734 FEB 2024	920 N WASHINGTON ST POO...	001-052-5205-0000	54.04
EVERGY	3172832499 FEB 2024	950 N WASHINGTON ST SVC ...	001-033-5205-0000	26.81
EVERGY	3174493534 FEB 2024	201 WOODLAND AVE E PIC S...	001-033-5205-0000	36.00
EVERGY	3174524294 FEB 2024	201 WOODLAND AVE E CON ...	001-051-5205-0000	17.59
EVERGY	3174924178 FEB 2024	220 E 1ST AVE SVC 1/22/202...	001-011-5205-0000	533.68
EVERGY	3174924178 FEB 2024	220 E 1ST AVE SVC 1/22/202...	001-023-5205-0000	459.56
EVERGY	3318264464 FEB 2024	2299 W CENTRAL AVE SIGNL ...	001-012-5205-0000	64.09
EVERGY	3695148552 FEB 2024	1110 E CENTRAL AVE SIREN ...	001-021-5205-0000	36.28
EVERGY	3752996850 FEB 2024	CENTRAL AVE PARK SVC 1/22...	001-051-5205-0000	156.39
EVERGY	4203468440 FEB 2024	109 N MAIN ST LIGHT SVC 1/...	001-012-5205-0000	85.98
EVERGY	4234718804 FEB 2024	535 E 12TH AVE TUNEL SVC 1...	001-033-5205-0000	27.08
EVERGY	4459162562 FEB 2024	1302 S HAVERHILL RD SVC 1/...	001-042-5205-0000	437.57
EVERGY	4545481645 FEB 2024	422 E LOCUST AVE SAL SVC 1...	001-051-5205-0000	282.86
EVERGY	4705944907 FEB 2024	108 N MAIN ST SVC 1/22/20...	001-012-5205-0000	102.77
EVERGY	4851077788 FEB 2024	401 WOODLAND AVE A SVC ...	001-051-5205-0000	107.70
EVERGY	5245173509 FEB 2024	401 W 9TH AVE SVC 1/22/20...	001-033-5205-0000	32.92
EVERGY	5262937409 FEB 2024	2706 W CENTRAL AVE SIGNL ...	001-012-5205-0000	58.25
EVERGY	5996285623 FEB 2024	226 N VINE ST SVC 1/22/202...	001-012-5205-0000	219.65

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EVERGY	6292420383 FEB 2024	313 S GORDY ST SVC 1/22/2...	001-033-5205-0000	28.76
EVERGY	6324615363 FEB 2024	201 E CENTRAL AVE 1 SVC 1/...	001-051-5205-0000	454.93
EVERGY	6440827329 FEB 2024	116 S GORDY ST SVC 1/22/2...	001-012-5205-0000	54.40
EVERGY	6462471983 FEB 2024	400 W 8TH AVE POOL SVC 1/...	001-052-5205-0000	26.81
EVERGY	6804973444 FEB 2024	3320 EL DORADO AVE SIGN ...	001-011-5205-0000	30.20
EVERGY	6837928708 FEB 2024	1152 E 12TH AVE BIKE SVC 1...	001-012-5205-0000	74.33
EVERGY	6961431823 FEB 2024	847 S HAVERHILL RD TRAFF S...	001-012-5205-0000	46.94
EVERGY	7451875181 FEB 2024	225 N HIGH ST SVC 1/22/202...	001-033-5205-0000	181.89
EVERGY	7794850246 FEB 2024	3201 W CENTRAL AVE SVC 1/...	001-011-5205-0000	27.24
EVERGY	7940083882 FEB 2024	105 W 9TH AVE SVC 1/22/20...	001-012-5205-0000	33.61
EVERGY	7949843848 FEB 2024	222 E LOCUST AVE SVC 1/22/...	001-041-5205-0000	179.76
EVERGY	7977150527 FEB 2024	388 E CENTRAL AVE SVC 1/22...	001-033-5205-0000	71.51
EVERGY	8175514546 FEB 2024	501 BOULDER BLUFF RD SVC ...	001-051-5205-0000	325.01
EVERGY	8370680576 FEB 2024	600 W 6TH AVE XWALK SVC ...	001-012-5205-0000	42.48
EVERGY	8387252484 FEB 2024	1540 S HIGH ST DSL SVC 1/22...	001-021-5205-0000	45.39
EVERGY	8406189364 FEB 2024	106 W ASH AVE SVC 1/22/20...	001-012-5205-0000	95.42
EVERGY	8808488206 FEB 2024	1611 WEBB AVE GRAHM SVC...	001-033-5205-0000	143.21
EVERGY	8813790400 FEB 2024	107 1/2 N MAIN ST SVC 1/22...	001-012-5205-0000	33.29
EVERGY	9801327247 FEB 2024	2100 SW TRAFFIC WAY SVC 1...	001-042-5205-0000	25.29
INTRUST BANK, N.A.	INV0049112	ACCOUNT ANALYSIS FEE - FE...	001-011-5203-0000	545.63
SUTHERLAND LUMBER TALL...	002171	FLOWER BED SUPPLIES	001-033-5310-0000	38.97
BUTLER COUNTY WEED DEP...	26663	HERBICIDE	001-033-5304-0000	89.41
KANSAS GAS SERVICE	510264198 1003301 64 FEB ...	128 N VINE	001-021-5205-0000	205.22
KANSAS GAS SERVICE	510264198 1003301 64 FEB ...	2600 W 6TH	001-023-5205-0000	598.94
KANSAS GAS SERVICE	510264198 1003301 64 FEB ...	430 N MAIN	001-051-5205-0000	617.29
KANSAS GAS SERVICE	510264198 1003301 64 FEB ...	201 E CENTRAL	001-051-5205-0000	681.62
U.S. BANK EQUIPMENT FINA...	523106227	ADMIN PRINTER 2/16/2024-...	001-011-5210-0000	82.50
BUMPER TO BUMPER OF EL ...	917452	VALVE COVER GASKET/BRAKE...	001-051-5307-0000	139.79
BUMPER TO BUMPER OF EL ...	917475	BRAKE ROTOR - 04 GMC SIER...	001-051-5307-0000	154.76
SUPERIOR AUTO CARE	12861	REPLACE TRANSFER CASE 20...	001-021-5207-0000	1,398.63
AMERICAN FUN FOOD CO	2040810-0	WARMER FOR CONCESSION ...	001-051-5302-0000	248.37
COOPER LAW OFFICES	46	ANNJANETTE EUSTICE 23-11...	001-013-5201-0000	200.00
BUTLER COUNTY REGISTER O...	INV0049187	DEEDS #5043-5045	001-042-5213-0000	63.00
KANSAS BG, LLC	PI0052906	DIESEL OIL CONDITIONER	001-021-5303-0000	31.16
KANSAS BG, LLC	PI0052906	DIESEL OIL CONDITIONER	001-023-5303-0000	31.15
KANSAS BG, LLC	PI0052906	DIESEL OIL CONDITIONER	001-033-5303-0000	31.16
AMERICAN LEGION POST #81	INV0049185	LEASE PAYMENT	001-051-5210-0000	500.00
AMERICAN LEGION POST #81	INV0049186	UTILITIES	001-051-5205-0000	1,000.00
RECREATION REFUND ACCT	1560	1560 KENT RIEMANN - BASE...	001-000-4470-0000	100.00
RECREATION REFUND ACCT	1561	1561 CAELIN FOY - SOCCER R...	001-000-4470-0000	13.00
RECREATION REFUND ACCT	1562	1562 SHELBY ENGRAF - TRAIN...	001-000-4621-0000	70.00
RECREATION REFUND ACCT	1563	1563 LISA NICHOLS - BASEBA...	001-000-4470-0000	40.00
Fund 001 - GENERAL FUND Total:				187,290.42

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 003 - AIRPORT FUND				
AMAZON CAPITAL SERVICES	1HTM-W6HN-617H	FLAGS	003-011-5213-0000	67.34
BUTLER COUNTY RWD #6	0516 JAN 2024	WATER USAGE - JANUARY 20...	003-011-5205-0000	30.40
KANSAS DEPARTMENT OF RE...	004-486035394-F01 JAN 2024	SALES TAX PERIOD 1/1/2024...	003-011-5209-0000	331.36
HEARTLAND ACQUISITION LLC	2418 JAN 2024	2418 JAN 2024 MERCHANT C...	003-011-5203-0000	169.61
COX COMMUNICATIONS	028608401 FEB 2024	AIRPORT	003-011-5205-0000	54.72
DOUBLE CHECK COMPANY, I...	SMI-100321	TANK TESTING/INSPECTION ...	003-011-5207-0000	703.97
VERIZON WIRELESS	9956439897	ACT 942026139-00001 ACT 1...	003-011-5205-0000	33.21
EVERGY	2053112166 FEB 2024	1485 SE 30TH ST SAL SVC 1/1...	003-011-5205-0000	42.90
EVERGY	1540689040 FEB 2024	1485 SE 30TH ST E SVC 1/22/...	003-011-5205-0000	130.50
EVERGY	3110697298 FEB 2024	1485 SE 30TH ST K	003-011-5205-0000	34.73
EVERGY	3110728056 FEB 2024	1485 SE 30TH ST D SVC 1/22...	003-011-5205-0000	48.34
EVERGY	3110758812 FEB 2024	1485 SE 30TH ST G SVC 1/22...	003-011-5205-0000	91.00
EVERGY	3110789577 FEB 2024	1485 SE 30TH ST F SVC 1/22/...	003-011-5205-0000	438.64
EVERGY	3203163127 FEB 2024	1435 SE 30TH ST SVC 1/22/2...	003-011-5205-0000	122.36
EVERGY	4075179327 FEB 2024	1485 SE 30TH ST I SVC 1/22/...	003-011-5205-0000	58.65
EVERGY	8655451646 FEB 2024	1485 SE 30TH ST J SVC 1/22/...	003-011-5205-0000	55.87
Fund 003 - AIRPORT FUND Total:				2,413.60
Fund: 004 - FAMILY LIFE CENTER GRANT FUND				
BUTLER HOMELESS INITIATIV...	202401 ESG 23	ESG-FFY2023 OCTOBER 2023...	004-028-5213-0000	7,059.47
FAMILY LIFE CENTER	202401ESG 23	ESG-FFY2023 DECEMBER 20...	004-028-5213-0000	1,708.50
FAMILY LIFE CENTER	202401ESG 23	ESG-FFY2023 OCTOBER 2023...	004-028-5213-0000	1,930.89
Fund 004 - FAMILY LIFE CENTER GRANT FUND Total:				10,698.86
Fund: 005 - EL DORADO SENIOR CENTER FUND				
AMAZON CAPITAL SERVICES	1HTM-W6HN-617H	FLAGS	005-011-5213-0000	67.34
DILLONS CUSTOMER CHARG...	50570	RECEIPT NOT CODED-CODED...	005-011-5301-0000	70.97
DILLONS CUSTOMER CHARG...	50570	PROGRAM-POTLUCK 7/11/2...	005-011-5310-0000	128.94
DILLONS CUSTOMER CHARG...	50570	RECEIPT NOT CODED-CODED...	005-011-5310-0000	105.46
DILLONS CUSTOMER CHARG...	50570	PROGRAM-LUNCH ROOM 8/...	005-011-5310-0000	87.76
DILLONS CUSTOMER CHARG...	50570	MISSING RECEIPT 7/16/2022	005-011-5310-0000	252.97
DILLONS CUSTOMER CHARG...	50570	PROGRAM-LUNCH ROOM 8/...	005-011-5310-0000	3.66
DILLONS CUSTOMER CHARG...	50570	RECEIPT NOT CODED	005-011-5310-0000	139.30
DILLONS CUSTOMER CHARG...	50570	PROGRAM-BINGO 8/14/2022	005-011-5310-0000	81.58
DILLONS CUSTOMER CHARG...	50570	PROGRAM-LUNCH ROOM 8/...	005-011-5310-0000	79.81
DILLONS CUSTOMER CHARG...	50570	PROGRAM--BINGO 7/12/2022	005-011-5310-0000	37.02
DILLONS CUSTOMER CHARG...	50570	PROGRAM-POTLUCK 8/1/20...	005-011-5310-0000	122.23
DILLONS CUSTOMER CHARG...	50570	VOLUNTEER APPRECIATION/...	005-011-5310-0000	63.92
DILLONS CUSTOMER CHARG...	50570	PROGRAM-LUNCH ROOM/M...	005-011-5310-0000	67.04
DILLONS CUSTOMER CHARG...	50570	PROGRAM-LUNCH ROOM 7/...	005-011-5310-0000	195.68
DILLONS CUSTOMER CHARG...	50570	PROGRAM-BINGO/BIRTHDAY...	005-011-5310-0000	27.91
DILLONS CUSTOMER CHARG...	50570	PROGRAM-LUNCH ROOM ?	005-011-5310-0000	128.27
COX COMMUNICATIONS	028608401 FEB 2024	SR CENTER CABLE	005-011-5205-0000	16.78
COX COMMUNICATIONS	028608401 FEB 2024	SR CENTER	005-011-5205-0000	109.44

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AMAZON CAPITAL SERVICES	1FF1-WQD4-D3WH	BUILDING SUPPLIES - CORD ...	005-011-5213-0000	44.24
AMAZON CAPITAL SERVICES	1FF1-WQD4-D3WH	OFFICE SUPPLIES - PACKAGI...	005-011-5301-0000	13.99
SENIOR CENTER REFUND AC...	1079	PROGRAM - LUNCH ROOM	005-011-5310-0000	148.28
SENIOR CENTER REFUND AC...	1079	PROGRAM - POTLUCK	005-011-5310-0000	65.17
SENIOR CENTER REFUND AC...	1080	1080 JOE RUIZ - CELANING 1...	005-011-5202-0000	312.00
SENIOR CENTER REFUND AC...	1081	KITCHEN LICENSE	005-011-5213-0000	262.50
BRONCO LOCKSMITH	573566	LOCK REPLACE - NS SOUND S...	005-011-5206-0000	115.00
ACE HARDWARE	K83562	GENERAL HARDWARE	005-011-5206-0000	4.81
KANSAS GAS SERVICE	510469962 1492273 82 JAN ...	210 E SECOND AVE	005-011-5205-0000	234.70
SENIOR CENTER REFUND AC...	1082	1082 SABRINA JOHNSON - D...	005-000-4621-0000	125.00
SENIOR CENTER REFUND AC...	1083	1083 RON CHILES - DEPOSIT ...	005-000-4621-0000	200.00
VERIZON WIRELESS	9956448140	SENIOR CENTER	005-011-5205-0000	41.47
WOODRIVER ENERGY LLC	378526	210 E 2ND AVE-SENIOR CENT...	005-011-5205-0000	390.64
PETTY CASH	SR CENTER 02152024	OFFICE SUPPLIES-DOLLAR G...	005-011-5301-0000	8.00
PETTY CASH	SR CENTER 02152024	OFFICE SUPPLIES - STAMPS D...	005-011-5301-0000	13.60
PETTY CASH	SR CENTER 02152024	OFFICE SUPPLIES - STAMPS D...	005-011-5301-0000	13.60
PETTY CASH	SR CENTER 02152024	PROGRAM-LUNCH ROOM DI...	005-011-5310-0000	27.99
PETTY CASH	SR CENTER 02152024	PROGRAM-LUNCH ROOM DI...	005-011-5310-0000	4.11
PETTY CASH	SR CENTER 02152024	PROGRAM-LUNCH ROOM DI...	005-011-5310-0000	58.09
PETTY CASH	SR CENTER 02152024	PROGRAM-POTLUCK WALM...	005-011-5310-0000	28.98
PETTY CASH	SR CENTER 02152024	PROGRAM-LUNCH ROOM DI...	005-011-5310-0000	5.18
PETTY CASH	SR CENTER 02152024	PROGRAM-LUNCH ROOM DI...	005-011-5310-0000	20.97
PETTY CASH	SR CENTER 02152024	PROGRAM-LUNCH ROOM DI...	005-011-5310-0000	26.78
SENIOR CENTER REFUND AC...	1084	PROGRAM-LUNCHROOM	005-011-5310-0000	327.77
LA FORGE'S BUSINESS MACH...	39155	COPIER RENT	005-011-5210-0000	209.00
AMAZON CAPITAL SERVICES	19KY-3WGC-TL7F	KITCHEN SUPPLIES-TONGS/C...	005-011-5302-0000	200.42
AMAZON CAPITAL SERVICES	19KY-3WGC-TL7F	PROGRAM-LUNCH ROOM S...	005-011-5302-0000	124.28
AMAZON CAPITAL SERVICES	19KY-3WGC-TL7F	SHIPPING	005-011-5302-0000	9.97
AMAZON CAPITAL SERVICES	19KY-3WGC-TL7F	KITCHEN SUPPLIES-SPICES/P...	005-011-5310-0000	171.57
AMAZON CAPITAL SERVICES	19KY-3WGC-TL7F	FUNDRAISER-5TH SUNDAY - ...	005-011-5310-0000	12.49
AMAZON CAPITAL SERVICES	19KY-3WGC-TL7F	DISCOUNT	005-011-5310-0000	-3.45
AMAZON CAPITAL SERVICES	19KY-3WGC-TL7F	SHIPPING	005-011-5310-0000	9.97
AMAZON CAPITAL SERVICES	1H93-TT9T-V6HV	PROGRAM-LUNCH ROOM BU...	005-011-5310-0000	65.81
SENIOR CENTER REFUND AC...	1085	1085 JOE RUIZ - CLEANING 2...	005-011-5202-0000	312.00
EVERGY	8259416029 FEB 2024	210 E 2ND AVE SR CZ SVC 1/...	005-011-5205-0000	628.22
SENIOR CENTER REFUND AC...	1086	1086 BUTLER CO DEPT ON A...	005-011-5211-0000	50.00
BYTESPEED, LLC	INV0169680	REPLACEMENT LAPTOP	005-011-5316-0000	875.00
PETTY CASH	SR CENTER FEB 2024	PROGRAM-LUNCH ROOM DI...	005-011-5301-0000	13.60
PETTY CASH	SR CENTER FEB 2024	PROGRAM-LUNCH ROOM DI...	005-011-5310-0000	4.98
PETTY CASH	SR CENTER FEB 2024	PROGRAM-LUNCH ROOM TA...	005-011-5310-0000	9.00
PETTY CASH	SR CENTER FEB 2024	PROGRAM-LUNCH ROOM DI...	005-011-5310-0000	12.76
PETTY CASH	SR CENTER FEB 2024	PROGRAM-LUNCH ROOM DI...	005-011-5310-0000	72.17
Fund 005 - EL DORADO SENIOR CENTER FUND Total:				7,056.74

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 007 - MAJOR STREET FUND				
DAVE'S TOWING LLC	23-06-6475	TOW FROM 1298 S HIGH TO ...	007-034-5201-0000	250.00
DAVE'S TOWING LLC	23-07-6615	TOW FROM 1707 W CENTRAL...	007-034-5201-0000	250.00
KANSAS BG, LLC	PI0050979	FUEL SPLIT -	007-034-5303-0000	160.69
BUMPER TO BUMPER OF EL ...	913885	TURN SIGNAL FLASHERS	007-034-5307-0000	6.77
KANSAS BG, LLC	PI0051271	CF5 FUEL	007-034-5303-0000	381.02
BUMPER TO BUMPER OF EL ...	914575	LED TAIL LIGHT/CLEARANCE L...	007-034-5307-0000	61.67
AMAZON CAPITAL SERVICES	1DW1-GXJ7-33J6	THERMOSTAT (3)	007-034-5306-0000	719.97
FLEET FUELS, LLC	096689	DEF-BULK	007-034-5303-0000	140.00
BUMPER TO BUMPER OF EL ...	915360	STARTER CABLE	007-034-5307-0000	4.83
FOLEY INDUSTRIES	PS000329434	NUTS/BOLT/EDGE PARTS	007-034-5307-0000	388.10
BUMPER TO BUMPER OF EL ...	915863	BATTERY - 3V	007-034-5307-0000	4.88
NAPA AUTO PARTS OF EL DO...	039484	COUPLING	007-034-5307-0000	31.99
AMAZON CAPITAL SERVICES	1HTM-W6HN-617H	FLAGS	007-034-5213-0000	67.34
KEY EQUIPMENT & SUPPLY ...	KC211081	FILTER FOR HYF20270	007-034-5307-0000	44.81
MAX'S BREATHE EASY GASES...	87731	COWHIDE FOREARM / WIRE...	007-034-5310-0000	44.69
MAX'S BREATHE EASY GASES...	87750	ARGON	007-034-5310-0000	116.16
KEY EQUIPMENT & SUPPLY ...	KC211171	WASHER/TOW BAR/SHOE PL...	007-034-5307-0000	621.04
AMAZON CAPITAL SERVICES	1MR3-YYHR-7VQQ	STANDARD CAB MOUNT BU...	007-034-5307-0000	111.08
SUTHERLAND LUMBER TALL...	001978	CONCRETE ANCHOR REPAIR	007-034-5310-0000	49.98
BUMPER TO BUMPER OF EL ...	916151	STEERING COLUMN SHIFT T...	007-034-5307-0000	53.96
BUMPER TO BUMPER OF EL ...	916153	OIL ABSORBENT FLOOR SWE...	007-034-5310-0000	106.60
BUMPER TO BUMPER OF EL ...	916172	TIRE PRESSURE GAUGE/HOSE...	007-034-5302-0000	48.37
KANSAS BG, LLC	PI0052308	FUEL SPLIT-	007-034-5303-0000	106.40
BUMPER TO BUMPER OF EL ...	916214	LIGHT BULB	007-034-5307-0000	108.81
SAFETY PLUS	RT1-007985	FIRST AID SUPPLIES	007-034-5312-0000	30.94
ASSURED OCCUPATIONAL SO...	2024-230	PRE-EMPLOYMENT	007-034-5201-0000	75.00
KANSAS ONE-CALL SYSTEM, I...	4010231	2024 JAN LOCATES 217 @ \$1...	007-034-5201-0000	86.80
COX COMMUNICATIONS	028608401 FEB 2024	PUBLIC WORKS	007-034-5205-0000	547.19
CONCRETE MATERIALS CO.	704958	100 N GORDY - CONCRETE	007-034-5308-0000	381.00
ACE HARDWARE	K83510	PADLOCK LAM	007-034-5310-0000	27.99
KANSAS BG, LLC	PI0052414	PREDILUTED UNIVERSAL CO...	007-034-5303-0000	120.63
CONCRETE MATERIALS CO.	705613	911 W CENTRAL - CONCRETE ...	007-034-5308-0000	564.50
AMAZON CAPITAL SERVICES	16WV-6Q4Q-T9P9	CARHARTT	007-034-5305-0000	149.99
AMAZON CAPITAL SERVICES	1RNT-PNFN-WYFJ	TRUCK BED LINER COATING ...	007-034-5307-0000	287.94
SUTHERLAND LUMBER TALL...	002026	PLUG FUSE - PUBLIC WORKS ...	007-034-5306-0000	9.99
LKQ MID-AMERICA AUTO PA...	153037791	ELECTRONIC CHASSIS CONT...	007-034-5307-0000	115.00
EMC INSURANCE	7001045437	POLICY CHANGE 1/29/2024-...	007-034-5204-0000	179.32
EMC INSURANCE	7001045437	POLICY CHANGE 1/29/2024-...	007-034-5204-0000	179.32
CONCRETE MATERIALS CO.	705874	PLUMB RITE - 2.5 YDS	007-034-5308-0000	359.32
ACE HARDWARE	K83541	FUSE PLUG	007-034-5310-0000	29.98
O'REILLY AUTOMOTIVE, INC	0255-379004	MULTI SW	007-034-5307-0000	92.93
AMAZON CAPITAL SERVICES	1V6Y-YV9H-JY1J	GAS SHOCKS/STRUTS/SPRING...	007-034-5307-0000	21.99
AMAZON CAPITAL SERVICES	1XQ7-LLPK-HF1R	URINAL DIAPHRAGM ASSEM...	007-034-5306-0000	95.00

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BUMPER TO BUMPER OF EL ...	916631	TRAILER CONNECTOR	007-034-5307-0000	52.50
WHEAT STATE RENTAL, INC.	I-003478	ASPHALT ROLLER	007-034-5210-0000	180.00
SUTHERLAND LUMBER TALL...	002047	RATCHET TIE DOWNS - SIGNS	007-034-5302-0000	41.99
MCCONNEL & ASSOCIATES	2402-090127	42" HI DELINEATOR	007-034-5310-0000	4,318.00
APAC KANSAS, INC	8001865006	911 W CENTRAL PLUMB RITE...	007-034-5308-0000	120.87
APAC KANSAS, INC	8001865006	WACO 2.53 TONS	007-034-5308-0000	203.87
ACE HARDWARE	K83558	THREAD SEAL	007-034-5310-0000	1.99
KANSAS GAS SERVICE	510469962 1492273 82 JAN ...	330 N GRIFFITH	007-034-5205-0000	144.73
KANSAS GAS SERVICE	510469962 1492273 82 JAN ...	222 E 2ND AVE	007-034-5205-0000	214.84
FLEETPRIDE	WIC0216253	DRIVESHAFT/INSTALL U JOIN...	007-034-5207-0000	346.03
MAX'S BREATHE EASY GASES...	87964	OXYGEN / COMPRESSED	007-034-5310-0000	47.53
WILLIAMS DIVERSIFIED MAT...	8901	HUTCH TO ELDO MED SALT	007-034-5308-0000	4,811.16
AMAZON CAPITAL SERVICES	13P7-6MPM-FCF3	CARHARTT	007-034-5305-0000	112.49
VERIZON WIRELESS	9956448140	JAY MARSHALL	007-034-5205-0000	40.01
VERIZON WIRELESS	9956448140	RUSSELL TOTTY	007-034-5205-0000	41.47
VERIZON WIRELESS	9956448140	HOWARD GOLDSMITH	007-034-5205-0000	43.84
AMAZON CAPITAL SERVICES	1DGR-YQGG-M1XF	WHEEL LUG NUTS AFTERMA...	007-034-5307-0000	19.90
AMAZON CAPITAL SERVICES	1TNP-TPRX-LKCG	DEWALT 20 V MAX BATTERIE...	007-034-5302-0000	145.31
AMAZON CAPITAL SERVICES	1TNP-TPRX-LKCG	DEWALT CORDLESS DRILL DR...	007-034-5302-0000	96.32
AMAZON CAPITAL SERVICES	1TNP-TPRX-LKCG	DEWALT 20V MAX BATTERY ...	007-034-5302-0000	132.90
AMAZON CAPITAL SERVICES	19DM-4MDT-XR1W	MAG LUG NUT W/ OFFSET ...	007-034-5307-0000	44.81
BUMPER TO BUMPER OF EL ...	916955	WIRE GAUGES/23 FORD TRU...	007-034-5310-0000	88.57
PITNEY BOWES BANK INC RE...	INV0049103	POSTAGE ALLOCATION FOR ...	007-034-5213-0000	125.00
KANSAS BG, LLC	PI0052627	FUEL SPLIT	007-034-5303-0000	75.86
AMAZON CAPITAL SERVICES	1J4R-P1YD-WTKG	HIGH-CURRENT SOLID STATE...	007-034-5307-0000	431.90
WOODRIVER ENERGY LLC	378526	330 N GRIFFITH AVE-PUBLIC...	007-034-5205-0000	145.94
WOODRIVER ENERGY LLC	378526	222 E 2ND AVE	007-034-5205-0000	460.63
SUTHERLAND LUMBER TALL...	002113	PP EXTERIOR	007-034-5310-0000	119.99
CONCRETE MATERIALS CO.	708019	326 STATE ST - 2ND REPAIR	007-034-5308-0000	278.25
BUMPER TO BUMPER OF EL ...	917051	OIL FILTER	007-034-5307-0000	19.40
BUMPER TO BUMPER OF EL ...	917053	LED TAIL LIGHTS (4)	007-034-5307-0000	108.56
BUMPER TO BUMPER OF EL ...	917060	LED CLEARANCE LGHT (4)	007-034-5307-0000	46.96
SECURITY OIL	66017	2011 GAL DIESEL FUEL	007-034-5303-0000	879.09
SECURITY OIL	66018	6076 GAL OF UNLEADED FUEL	007-034-5303-0000	2,074.52
AMAZON CAPITAL SERVICES	11TN-LPQ7-K7XC	AIR CONDITIONING COMPRE...	007-034-5307-0000	150.18
AMAZON CAPITAL SERVICES	1C79-M9VR-KHNM	SIKA SIKAFLEX - POLYURETH...	007-034-5310-0000	99.36
AMAZON CAPITAL SERVICES	1QG3-CL66-M6V3	LEVI BOOT CUT JEANS	007-034-5305-0000	41.70
LA FORGE'S BUSINESS MACH...	39155	COPIER RENT	007-034-5210-0000	189.00
SHAWS PEST CONTROL, LLC	28387	MONTHLY SERVICES	007-034-5201-0000	75.00
EVERGY	4155258089 FEB 2024	330 N GRIFFITH ST SVC 1/22/...	007-034-5205-0000	265.01
EVERGY	6598910015 FEB 2024	222 E 2ND AVE SVC 1/22/20...	007-034-5205-0000	566.62
EVERGY	7060231402 FEB 2024	2509 PIONEER DR SIGN SVC 1...	007-034-5205-0000	39.15
EVERGY	9121837204 FEB 2024	320 N GRIFFITH ST TKBRN SV...	007-034-5205-0000	217.06
BUMPER TO BUMPER OF EL ...	917391	WIRE TERMINAL CONNECTOR	007-034-5310-0000	4.48

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ACE HARDWARE	K83663	WOOD SHIMS/ GREAT STUFF...	007-034-5310-0000	23.96
ACE HARDWARE	K83666	STICKY BACK	007-034-5310-0000	23.99
TRUCK CENTER COMPANIES	XA103168313-02	CABLE ABS SENSOR	007-034-5307-0000	12.91
KANSAS BG, LLC	PI0052906	DIESEL OIL CONDITIONER	007-034-5303-0000	31.16
AMAZON CAPITAL SERVICES	13NJ-QRLD-RD1R	LEVI'S BOOT CUT JEANS (4)	007-034-5305-0000	194.60
AMAZON CAPITAL SERVICES	1LPJ-JTVK-XQVH	AUTO BODY REPAIR ITEMS	007-034-5310-0000	331.40

Fund 007 - MAJOR STREET FUND Total: 25,514.80

Fund: 009 - STORMWATER FUND

KANSAS TURNPIKE AUTHORI...	22232	BARRIERS (40)	009-011-5315-0000	5,000.00
USIC LOCATING SERVICES, LLC	638689	2024 JAN USIC LOCATES	009-011-5201-0000	878.54

Fund 009 - STORMWATER FUND Total: 5,878.54

Fund: 011 - BRADFORD MEMORIAL LIBRARY

CENTER POINT, INC	2051413	16 BOOKS - OUTREACH DEP...	011-011-5313-0000	382.32
CENTER POINT, INC	2060290	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	44.94
WAL MART CAPITAL ONE	041801	SYMPATHY CARD FOR VOLU...	011-011-5213-0000	3.98
WAL MART CAPITAL ONE	041801	PAPER TOWELS, KLEENEXES, ...	011-011-5310-0000	62.37
CENGAGE LEARNING/GALE	83324783	1 BOOK - OUTREACH DEPAR...	011-011-5313-0000	28.49
INFOUSA MARKETING, INC.-A...	10004177594	POLK CITY DIRECTORY - 2024...	011-011-5313-0000	277.40
MIDWEST TAPE	504936848	1 AUDIOBOOK - ADULT DEPA...	011-011-5318-0000	38.99
MIDWEST TAPE	504937050	5 DVDs - ADULT DEPARTMENT	011-011-5318-0000	136.45
MIDWEST TAPE	504937051	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	20.24
CENGAGE LEARNING/GALE	83399701	3 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	77.97
CENGAGE LEARNING/GALE	83400184	4 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	94.46
MICHAEL A. SCHNEIDER	MSCHNEIDER/SRP	SUMMER READING PROGR...	011-011-5324-0000	375.00
AMAZON CAPITAL SERVICES	1HTM-W6HN-617H	FLAGS	011-011-5213-0000	52.97
DEMCO	7425873	BK TAPE x 2 ROLLS, BK CRD P...	011-011-5326-0000	138.89
BAKER & TAYLOR CO.	2038059818	4 BOOKS - ADULT DEPARTM...	011-011-5313-0000	73.36
BAKER & TAYLOR CO.	2038059819	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	15.96
BAKER & TAYLOR CO.	2038059820	4 BOOKS - ADULT DEPARTM...	011-011-5313-0000	63.09
BAKER & TAYLOR CO.	2038059821	1 BOOK - JUVENILE DEPART...	011-011-5313-0000	17.33
BAKER & TAYLOR CO.	2038059822	1 BOOK - YOUNG ADULT DEP...	011-011-5313-0000	11.82
QUILL CORPORATION	36847037	PLASTIC FORKS, LAMINATE C...	011-011-5310-0000	125.97
SHRED-IT USA	8006022545	SHREDDING SERVICES = OFF-...	011-011-5201-0000	113.23
CENGAGE LEARNING/GALE	83596661	4 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	97.49
MIDWEST TAPE	504967111	2 MEMORIAL AUDIOBOOKS -...	011-011-5321-0000	65.98
MIDWEST TAPE	504967112	3 AUDIOBOOKS - ADULT DEP...	011-011-5318-0000	117.97
MIDWEST TAPE	504967114	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	14.24
AMAZON CAPITAL SERVICES	1PF4-YHYF-3KWL	BUD INDUSTRIES - STEEL NE...	011-011-5316-0000	39.18
AMAZON CAPITAL SERVICES	1W1Q-C669-1JX1	WESTERN DIGITAL 10TB INT...	011-011-5316-0000	247.99
BAKER & TAYLOR CO.	2038068610	4 BOOKS - ADULT DEPARTM...	011-011-5313-0000	69.21
BAKER & TAYLOR CO.	2038068611	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	45.90
BAKER & TAYLOR CO.	2038068612	6 BOOKS - ADULT DEPARTM...	011-011-5313-0000	81.48
BAKER & TAYLOR CO.	2038068613	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	20.40

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BAKER & TAYLOR CO.	2038068614	2 BOOKS - ADULT DEPARTM...	011-011-5313-0000	28.18
BAKER & TAYLOR CO.	2038068615	6 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	83.13
BAKER & TAYLOR CO.	2038068616	3 BOOKS - YOUNG ADULT DE...	011-011-5313-0000	31.00
BAKER & TAYLOR CO.	2038075900	7 BOOKS - ADULT DEPARTM...	011-011-5313-0000	108.97
BAKER & TAYLOR CO.	2038075901	10 BOOKS - ADULT DEPART...	011-011-5313-0000	163.73
BAKER & TAYLOR CO.	2038075902	6 MEMORIAL BOOKS - ADULT...	011-011-5321-0000	102.09
BAKER & TAYLOR CO.	2038075903	1 BOOK - JUVENILE DEPART...	011-011-5313-0000	17.33
BAKER & TAYLOR CO.	2038075904	2 BOOKS - YOUNG ADULT DE...	011-011-5313-0000	24.25
AMANDA ASH	AASH01/2024	MILEAGE FOR LIBRARY ERRA...	011-011-5211-0000	51.59
EAST WEST BOOKS	ARU0366783	11 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	232.14
COX COMMUNICATIONS	028608401 FEB 2024	LIBRARY	011-011-5205-0000	407.67
CENTER POINT, INC	2072097	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	44.94
ISERVE	7166	ROUTINE CLEANING OF THE L...	011-011-5201-0000	1,637.00
THE HON COMPANY LLC	2221955	REPLACEMENT FURNITURE F...	011-011-7402-0000	10,768.10
MIDWEST TAPE	505001060	6 DVDs - 2 JUVENILE DEPT. &...	011-011-5318-0000	116.19
MIDWEST TAPE	505001062	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	20.99
PENWORTHY COMPANY	0596900-IN	11 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	223.29
BAKER & TAYLOR CO.	2038090149	3 BOOKS - ADULT DEPARTM...	011-011-5313-0000	52.65
BAKER & TAYLOR CO.	2038090150	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	18.34
BAKER & TAYLOR CO.	2038090151	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	18.33
BAKER & TAYLOR CO.	2038090152	4 BOOKS - ADULT DEPARTM...	011-011-5313-0000	71.02
BAKER & TAYLOR CO.	2038090153	3 BOOKS - ADULT DEPARTM...	011-011-5313-0000	37.96
BAKER & TAYLOR CO.	2038090154	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	33.93
BAKER & TAYLOR CO.	2038090155	2 MEMORIAL BOOKS - ADULT...	011-011-5321-0000	34.90
BAKER & TAYLOR CO.	2038090156	1 BOOK - JUVENILE DEPART...	011-011-5313-0000	9.13
BAKER & TAYLOR CO.	2038090157	1 BOOK - YOUNG ADULT DEP...	011-011-5313-0000	11.82
CENGAGE LEARNING/GALE	83830583	4 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	115.46
BLACKSTONE PUBLISHING	2140522	3 AUDIOBOOKS - ADULT DEP...	011-011-5318-0000	198.75
DIGITAL OFFICE SYSTEMS	IN774349	SERVICE CONTRACT FOR PAT...	011-011-5212-0000	19.21
MAD SCIENCE OF GREATER K...	WREG-1630503	SRP PROGRAM FOR 05/29/2...	011-011-5324-0000	455.00
BAKER & TAYLOR CO.	2038094412	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	17.15
BAKER & TAYLOR CO.	2038094413	9 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	118.33
MIDWEST TAPE	505031714	5 DVDs - ADULT DEPARTMENT	011-011-5318-0000	99.70
MIDWEST TAPE	505031715	1 AUDIOBOOK - ADULT DEPA...	011-011-5318-0000	49.99
MIDWEST TAPE	505031717	1 MEMORIAL AUDIOBOOK - ...	011-011-5321-0000	42.99
CENGAGE LEARNING/GALE	83855543	3 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	71.22
NORTHEAST KANSAS LIBRARY..	NEKLS2024	5 DAYS/WEEK + VOL.FEE - C...	011-011-5213-0000	4,620.00
BAKER & TAYLOR CO.	2038100438	2 BOOKS - ADULT DEPARTM...	011-011-5313-0000	35.50
BAKER & TAYLOR CO.	2038100439	2 BOOKS - ADULT DEPARTM...	011-011-5313-0000	37.26
BAKER & TAYLOR CO.	2038100440	4 BOOKS - ADULT DEPARTM...	011-011-5313-0000	61.28
BAKER & TAYLOR CO.	2038100441	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	18.93
BAKER & TAYLOR CO.	2038100442	11 BOOKS - ADULT DEPART...	011-011-5313-0000	192.67
BAKER & TAYLOR CO.	2038100443	1 BOOK - JUVENILE DEPART...	011-011-5313-0000	11.23
BLACKSTONE PUBLISHING	2141651	3 AUDIOBOOKS - ADULT DEP...	011-011-5318-0000	143.64

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DIDGERIDOO DOWN UNDER	DDUPRGM2024	SUMMER READING PROGR...	011-011-5324-0000	500.00
SHAWS PEST CONTROL, LLC	28387	MONTHLY SERVICES	011-011-5201-0000	100.00
EVERGY	3045086372 FEB 2024	611 S WASHINGTON ST SVC ...	011-011-5205-0000	908.39
PETTY CASH	PCASH02/2024	PETTY CASH	011-011-5213-0000	20.00
KANSAS GAS SERVICE	510264198 1003301 64 FEB ...	611 S WASHINGTON	011-011-5205-0000	293.49
Fund 011 - BRADFORD MEMORIAL LIBRARY Total:				25,433.93
Fund: 018 - SELF INSURANCE RESERVE FUND				
YMCA	47029	01-2024 YMCA MEMBERSHIPS	018-011-5401-0000	3,243.36
EL DORADO TRUECARE PHA...	3990159-2024	EMPLOYEE FLU SHOTS	018-011-5213-0000	3.76
Fund 018 - SELF INSURANCE RESERVE FUND Total:				3,247.12
Fund: 019 - COMMUNITY DEVELOPMENT DISTRICT				
SUPER 8	INV0049032	JAN '24 MONTHLY PYMT PER...	019-011-5213-0000	883.16
RED COACH INN	INV0049033	JAN '24 MONTHLY PYMT PER...	019-011-5213-0000	1,008.63
DAYS INN & SUITES	INV0049034	JAN '24 MONTHLY PYMT PER...	019-011-5213-0000	4,681.53
GUFFEY ZUMWALT PROPERT...	INV0049035	JAN '24 MONTHLY PYMT PER...	019-011-5213-0000	1,942.03
Fund 019 - COMMUNITY DEVELOPMENT DISTRICT Total:				8,515.35
Fund: 020 - SALES TAX FUND				
KANSAS DEPARTMENT OF RE...	004-486035394-F02 JAN 2024	SALES TAX PERIOD 1/1/2024...	020-011-5209-0000	1,943.01
Fund 020 - SALES TAX FUND Total:				1,943.01
Fund: 024 - TOURISM TAX FUND				
SPORTS KS	18414	SPORTS KS BANNER	024-011-5212-0000	75.00
ODP BUSINESS SOLUTIONS, L...	347594520001	FILE FOLDERS - BLUE	024-011-5301-0000	12.89
AMAZON CAPITAL SERVICES	1NG7-1J6L-M6NM	SCKTR MEETING SUPPLIES	024-011-5213-0000	28.89
PHILADELPHIA INSURANCE C...	2006417975	PARTICIPANT ACCIDENT COV...	024-011-5204-0000	218.50
BRIANA DAWSON	000022	SCKTR JAN MEETING - PASTR...	024-011-5213-0000	72.00
COX COMMUNICATIONS	028608401 FEB 2024	CVB	024-011-5205-0000	109.44
ACE HARDWARE	K83583	EXPERIENCE EL DORADO MU...	024-011-5213-0000	13.99
PITNEY BOWES BANK INC RE...	INV0049103	POSTAGE ALLOCATION FOR ...	024-011-5213-0000	125.00
IMAGEQUEST INC.	IN5031155	ADMIN PRINTER	024-011-5210-0000	13.34
AMAZON CAPITAL SERVICES	1RXV-3G3M-477R	TISSUE PAPER	024-011-5301-0000	9.48
U.S. BANK EQUIPMENT FINA...	523106227	ADMIN PRINTER 2/16/2024-...	024-011-5210-0000	16.50
Fund 024 - TOURISM TAX FUND Total:				695.03
Fund: 027 - EXPENDABLE TRUST FUND				
ACE HARDWARE	K83564	ELBOW PVC	027-152-5310-0000	10.00
ACE HARDWARE	K83565	CREDIT RETURN ELBOW-SKOV	027-152-5310-0000	-10.00
Fund 027 - EXPENDABLE TRUST FUND Total:				0.00
Fund: 030 - CONSTRUCTION FUND				
SPORTSEGE	169413	MCDONALD STADIUM FENCE...	030-011-5201-0606	8,693.38
CONCO, INC.	8-DEC 2023	NEW CONCESSION STANDS ...	030-011-5201-0606	24,973.12
CONCO, INC.	8-JAN 2024	NEW CONCESSION STANDS 1...	030-011-5201-0606	45,413.36
PROFESSIONAL ENGINEERING..	531443	CENTRAL AVE IMPROVEMEN...	030-011-5201-0605	12,625.00
PROFESSIONAL ENGINEERING..	531444	STREET INVENTORY/EVAL TH...	030-011-5201-0616	3,725.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
PROFESSIONAL ENGINEERING..	531445	24 CCLIP THRU 12/30/23	030-011-5201-0610	4,425.00
PROFESSIONAL ENGINEERING..	531462	SITE CERTIFICATION THRU 12...	030-011-5201-0605	3,080.00
ALBERT HOGOBOOM OILFIE...	112357	MAC SCOREBOARD POLE DEL...	030-011-5201-0606	241.90
AMR STEEL & SUPPLY	2129	MAC SCOREBOARD SUPPLIES	030-011-5310-0606	302.23
WHEAT STATE RENTAL, INC.	I-003473	LIFT RENTAL FOR MAC BACK...	030-011-5210-0606	506.75
UNRUH ELECTRIC SERVICES LL	1200	MAC SCOREBOARD HOLES A...	030-011-5201-0606	2,580.00
SUTHERLAND LUMBER TALL...	002043	CONDUIT FOR SCOREBOARDS..	030-011-5310-0606	60.70
SUTHERLAND LUMBER TALL...	002045	CONDUIT FOR SCOREBOARD...	030-011-5310-0606	163.24
CONCRETE MATERIALS CO.	706492	SCOREBOARD CONCRETE FOR...	030-011-5310-0606	1,939.00
WHEAT STATE RENTAL, INC.	I-003480	LIFT RENTAL FOR MAC BACK...	030-011-5210-0606	156.25
CORE & MAIN LP	U304870	AMI PROJ#617 - BASE STATI...	030-011-7401-0617	26,000.00
GARVER	22W34060-15	CONSTANT CK INT IMP THRU...	030-011-5201-0605	10,210.66
PROFESSIONAL ENGINEERING..	531517	CENTRAL AVE WATER, STOR...	030-011-5201-0605	101,000.00
PROFESSIONAL ENGINEERING..	531518	STREET INVENTORY/EVAL TH...	030-011-5201-0616	18,625.00
PROFESSIONAL ENGINEERING..	531519	CCLIP MAIN 6TH-MCCOLLUM	030-011-5201-0610	2,950.00
Fund 030 - CONSTRUCTION FUND Total:				267,670.59

Fund: 060 - WATER FUND

CHARLEY'S APPLIANCES AND...	24299	DISTR-GE WATER FILTER XW...	060-003-5310-0000	59.95
KANSAS MUNICIPAL UTILITIES	YM200007984	PU-ADV WW TRAINING/KLIN...	060-002-5211-0000	125.00
EMC INSURANCE	Y00004101	CLAIM NUMBER Y00004101	060-001-5204-0000	500.00
KANSAS BG, LLC	PI0050979	FUEL SPLIT -	060-003-5303-0000	160.69
KANSAS BG, LLC	PI0051271	CF5 FUEL	060-003-5303-0000	381.02
AGOUTCOMES, INC.	1500092	2023 REDUCTIONS PHOSPH...	060-001-5201-0000	2,673.84
AGOUTCOMES, INC.	1500092	2023 REDUCTIONS NITROGE...	060-001-5201-0000	17,632.08
BRIGHTLY SOFTWARE, INC.	INV-233201	PU - ASSET ESS SOFTWARE 0...	060-001-5201-0000	13,684.38
BOB BERGKAMP CONSTRUCT...	26994	DISTR - SHOP ROCK	060-003-5308-0000	974.72
R.E. PEDROTTI COMPANY	15570	TRMS - HF WEST 2" SN#1420...	060-003-5201-0000	300.00
R.E. PEDROTTI COMPANY	15570	TRMS - DISTR HPR SN#2420...	060-003-5201-0000	300.00
R.E. PEDROTTI COMPANY	15570	TRMS - RWD#7 SN#20192131...	060-003-5201-0000	300.00
R.E. PEDROTTI COMPANY	15570	TRMS - RWD#6 SN#01191211...	060-003-5201-0000	300.00
R.E. PEDROTTI COMPANY	15570	TRMS - BCC DORMS SN#302...	060-003-5201-0000	300.00
R.E. PEDROTTI COMPANY	15570	TRMS - RWD#4 SN#23209987...	060-003-5201-0000	300.00
R.E. PEDROTTI COMPANY	15570	TRMS - SBA SN#23209986 T...	060-003-5201-0000	300.00
R.E. PEDROTTI COMPANY	15570	TRMS - RWD#2 MEAT LOCKE...	060-003-5201-0000	300.00
R.E. PEDROTTI COMPANY	15570	TRMS - BCC MAIN SN#30213...	060-003-5201-0000	300.00
R.E. PEDROTTI COMPANY	15570	TRMS - RWD#2 HOTEL SN#0...	060-003-5201-0000	300.00
R.E. PEDROTTI COMPANY	15570	TRMS - BCC SOCCER FIELD S...	060-003-5201-0000	300.00
R.E. PEDROTTI COMPANY	15570	TRMS - RWD#5 SN#58202815...	060-003-5201-0000	300.00
R.E. PEDROTTI COMPANY	15570	TRMS - BUCO JAIL SN#29213...	060-003-5201-0000	300.00
R.E. PEDROTTI COMPANY	15570	TRMS - HF EAST 16" SN#142...	060-003-5201-0000	300.00
R.E. PEDROTTI COMPANY	15570	TRMS - WALNUT RIVER APTS ...	060-003-5201-0000	300.00
R.E. PEDROTTI COMPANY	15570	TRMS - ERGON SN#14208989...	060-003-5201-0000	300.00
R.E. PEDROTTI COMPANY	15570	TRMS - HF EAST 2" SN#2320...	060-003-5201-0000	300.00

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R.E. PEDROTTI COMPANY	15570	TRMS - WTP HPR SN#272002...	060-003-5201-0000	300.00
R.E. PEDROTTI COMPANY	15570	TRMS -WALNUTLIFTST CALL...	060-003-5201-0000	300.00
R.E. PEDROTTI COMPANY	15570	TRMS - PWS8 SN#01191209 ...	060-003-5201-0000	300.00
R.E. PEDROTTI COMPANY	15570	TRMS - PRISON SN#14208990..	060-003-5201-0000	300.00
R.E. PEDROTTI COMPANY	15570	TRMS - POTWIN SN#201921...	060-003-5201-0000	300.00
R.E. PEDROTTI COMPANY	15570	TRMS - MITCHELL TRAILER CT...	060-003-5201-0000	300.00
R.E. PEDROTTI COMPANY	15570	TRMS - HOLIDAY INN SN#60...	060-003-5201-0000	300.00
R.E. PEDROTTI COMPANY	15570	TRMS - HF TREATED 3" VAUL...	060-003-5201-0000	300.00
R.E. PEDROTTI COMPANY	15570	TRMS - HF WEST 16" SN#011...	060-003-5201-0000	300.00
R.E. PEDROTTI COMPANY	15570	TRMS - SILVERWOOD SN#30...	060-003-5201-0000	300.00
R.E. PEDROTTI COMPANY	15570	TRMS - RWD#1 SN#20192133..	060-003-5201-0000	300.00
PEREGRINE CORPORATION	0001131	JANUARY 2024 BILLING	060-001-5201-0000	128.06
PEREGRINE CORPORATION	0001131	JANUARY 2024 BILLING POS...	060-001-5213-0000	786.07
PEREGRINE CORPORATION	0001153	JANUARY 2024 STATEMENT B..	060-001-5201-0000	4.04
PEREGRINE CORPORATION	0001153	JANUARY 2024 STATEMENT B..	060-001-5213-0000	10.09
PEREGRINE CORPORATION	0001187	JANUARY 2024 INFORMATIO...	060-001-5212-0000	192.60
PEREGRINE CORPORATION	0001187	JANUARY 2024 INSERT	060-001-5212-0000	199.80
MIKE JOHNSON SALES, INC	18940	SERVICE START CARDS (1000)	060-001-5301-0000	42.89
SUTHERLAND LUMBER TALL...	001951	DISTR - GLOVES	060-003-5312-0000	23.98
B & B ELECTRIC MOTOR CO	0082430	WTP - INDUSTRIAL BOOST ST...	060-002-5307-0000	960.00
FASTENAL COMPANY	KSELD123693	#6041 - TAILGATE REPAIR	060-003-5307-0000	12.28
BOMGAARS SUPPLY INC.	081714	PU - CLOTHING/BECKER, STE...	060-002-5305-0000	139.96
DULUTH TRADING COMPANY	CINV061839703	PU - CLOTHING/BECKER, STE...	060-002-5305-0000	143.61
SUTHERLAND LUMBER TALL...	001980	WTP - SAFETY GOGGLES	060-002-5312-0000	4.49
AMAZON CAPITAL SERVICES	1LK3-4QV7-3HL1	#72254 - PHONE CHARGER/...	060-001-5310-0000	7.99
EUROFINS EATON ANALYTIC...	8100080268	WTP - LAB TESTING TOC	060-002-5201-0000	354.00
BRENNTAG SOUTHWEST, INC	BSW522485	#60001 ORD1119 - LIME	060-000-0410-0000	6,210.00
KANSAS BG, LLC	PI0052308	FUEL SPLIT-	060-003-5303-0000	106.40
AMAZON CAPITAL SERVICES	1HXX-9XN7-4R3H	DISTR - FLASHLIGHTS(4)	060-003-5302-0000	51.98
KANSAS ONE-CALL SYSTEM, I...	4010231	2024 JAN LOCATES 217 @ \$1...	060-003-5201-0000	86.80
GLOBAL PAYMENTS INTEGRA...	4128 JAN 2024	4128 JAN 2024 MERCHANT C...	060-001-5203-0000	2,286.54
GLOBAL PAYMENTS INTEGRA...	4129 JAN 2024	4129 JAN 2024 MERCHANT C...	060-001-5203-0000	2,631.98
USIC LOCATING SERVICES, LLC	638689	2024 JAN USIC LOCATES	060-003-5201-0000	2,196.38
EVERGY	9331453189 JAN 2024	380 E CENTRAL AVE SVC 1/3/...	060-000-1198-0000	8,312.57
EVERGY	9331453189 JAN 2024	380 E CENTRAL AVE SVC 1/3/...	060-002-5205-0000	10,095.17
GEOTAB USA, INC	IN370117	PRO PLAN SELF INSTALL BUN...	060-003-5205-0000	26.83
ROADSAFE TRAFFIC SYSTEMS,...	RT475437	DISTR - TRAFFIC CONTROL/C...	060-003-5201-0000	1,432.20
TYLER TECHNOLOGIES, INC	025-452532	SUPPORT & HOST WEB SITE/...	060-001-5201-0000	108.00
O'REILLY AUTOMOTIVE, INC	0255-378122	#6049 - AIR FRESHNERS	060-003-5307-0000	15.98
COX COMMUNICATIONS	028608401 FEB 2024	WATER TREAT/MAINT	060-002-5205-0000	383.03
COX COMMUNICATIONS	028608401 FEB 2024	WATER MAINT	060-003-5205-0000	35.05
AMAZON CAPITAL SERVICES	1NQM-XL13-DMHW	PU - CLOTHING/HEAT PRESS	060-001-5302-0000	29.84
AMAZON CAPITAL SERVICES	1NQM-XL13-DMHW	PU - CLOTHING/HEAT PRESS	060-002-5302-0000	37.30
AMAZON CAPITAL SERVICES	1NQM-XL13-DMHW	PU - CLOTHING/HEAT PRESS	060-003-5302-0000	52.44

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
KANSAS MUNICIPAL UTILITIES	200008220	WTP - SURFACE WATER ACA...	060-002-5211-0000	650.00
KANSAS MUNICIPAL UTILITIES	200008220	WTP - SURFACE WATER ACA...	060-002-5211-0000	650.00
EVERGY	2133013898 JAN 2024	3130 EL DORADO AVE MAG ...	060-003-5205-0000	26.81
VERIZON CONNECT FLEET US...	378000059183	MONTHLY CHARGES	060-003-5205-0000	534.92
KANSAS BG, LLC	PI0052414	PREDILUTED UNIVERSAL CO...	060-003-5303-0000	120.63
CORE & MAIN LP	U295103	DISTR - (3) 2X1X1 Y'S - NEW ...	060-003-5308-0000	611.47
EVERGY	3488917010 JAN 2024	980 W 6TH ST SVC 1/5/2024-...	060-002-5205-0000	26.81
CORE & MAIN LP	U284591	#5101 ORD#1120 - 1" METER...	060-000-0410-0000	4,823.52
AMAZON CAPITAL SERVICES	194X-N3MX-V7TR	WTP - LAB SUPPLIES	060-002-5304-0000	80.98
EMC INSURANCE	7001045437	POLICY CHANGE 1/29/2024-...	060-002-5204-0000	179.32
EMC INSURANCE	7001045437	POLICY CHANGE 1/29/2024-...	060-003-5204-0000	179.32
CONCRETE MATERIALS CO.	705874	1200 BLK FORD - 3 YDS	060-003-5308-0000	431.18
THE TAP OF KANSAS, INC.	S105944071.001	#3319 ORD#1123 - 10" MEGA...	060-000-0410-0000	362.36
THE TAP OF KANSAS, INC.	S105944071.001	#2002 ORD#1123 - 10" X 12"...	060-000-0410-0000	412.90
THE TAP OF KANSAS, INC.	S105944071.001	#2022 ORD#1123 - 10" X 10"...	060-000-0410-0000	271.62
THE TAP OF KANSAS, INC.	S105944071.001	#3308 ORD#1125 - 8" MEGA ...	060-000-0410-0000	110.47
THE TAP OF KANSAS, INC.	S105944071.001	#2005 ORD#1123 - 6" X 12" ...	060-000-0410-0000	107.33
THE TAP OF KANSAS, INC.	S105944071.001	#1014 ORD#1123 - 10" C-900	060-000-0410-0000	659.35
THE TAP OF KANSAS, INC.	S105944071.001	#3317 ORD#3317 - 6" MEGA...	060-000-0410-0000	97.26
THE TAP OF KANSAS, INC.	S105944071.001	DISTR - MJ PACKS (3)	060-003-5308-0000	107.74
THE TAP OF KANSAS, INC.	S105944071.001	DISTR - MJ PACKS (6)	060-003-5308-0000	340.61
ACE HARDWARE	K83548	#6015 - MISC SMALL TOOLS	060-003-5302-0000	26.16
ACE HARDWARE	K83553	#6015 - MISC TOOL BITS	060-003-5302-0000	21.58
MCCONNEL & ASSOCIATES	2402-090127	42" HI DELINEATOR	060-003-5310-0000	4,318.00
EVERGY	5860869292 JAN 2024	2355 W ENTERPRISE AVE 1/9...	060-002-5205-0000	26.81
APAC KANSAS, INC	8001865006	1200 BLK FORD 2.0 TONS	060-003-5308-0000	161.16
KANSAS GAS SERVICE	510469962 1492273 82 JAN ...	216/220 E FIRST AVE	060-001-5205-0000	154.52
KANSAS GAS SERVICE	510469962 1492273 82 JAN ...	380 E CENTRAL AVE	060-002-5205-0000	781.02
KANSAS GAS SERVICE	510469962 1492273 82 JAN ...	390 E CENTRAL AVE	060-003-5205-0000	412.54
ACE HARDWARE	K83579	WTP - SQUEEGIE	060-002-5302-0000	17.99
BOB BERGKAMP CONSTRUCT...	27315	DISTR - 24" @ 12TH ST RAW ...	060-003-5308-0000	442.20
EVERGY	3358593996 JAN 2024	1701 SUNSET RD SVC 1/11/2...	060-002-5205-0000	23.00
BEVERAGE CARBONATION S...	H243784	WTP - BULK CABON DIOXIDE ...	060-002-5304-0000	72.39
CORE & MAIN LP	U327511	#5101 ORD#1124 - 1" METER...	060-000-0410-0000	2,009.80
CORE & MAIN LP	U327966	DISTR - PUMP OUT METER PI...	060-003-5302-0000	249.79
RED WING BUSINESS ADVAN...	20240210086003	PU - CLOTHING/PATTY, JASO...	060-001-5305-0000	206.99
RED WING BUSINESS ADVAN...	20240210086003	PU - CLOTHING/LINSON, MI...	060-001-5305-0000	161.99
RED WING BUSINESS ADVAN...	20240210086003	PU - CLOTHING/VANPOOL, D...	060-002-5305-0000	166.49
RED WING BUSINESS ADVAN...	20240210086003	PU - CLOTHING/BECKER, STE...	060-002-5305-0000	224.99
RED WING BUSINESS ADVAN...	20240210086003	PU - CLOTHING/KLING, DERE...	060-002-5305-0000	224.99
RED WING BUSINESS ADVAN...	20240210086003	PU - CLOTHING/ADAMS, JAS...	060-003-5305-0000	206.99
RED WING BUSINESS ADVAN...	20240210086003	PU - CLOTHING/RODGERS, C...	060-003-5305-0000	215.99
RED WING BUSINESS ADVAN...	20240210086003	PU - CLOTHING/BRADFORD, ...	060-003-5305-0000	206.99
RED WING BUSINESS ADVAN...	20240210086003	PU - CLOTHING/DAVIS, KYLE ...	060-003-5305-0000	224.99

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
RED WING BUSINESS ADVAN...	20240210086003	PU - CLOTHING/DILL, DIRK B...	060-003-5305-0000	215.99
VERIZON WIRELESS	9956448140	WTP ONCALL	060-002-5205-0000	51.47
VERIZON WIRELESS	9956448140	TAD SCHLESENER	060-003-5205-0000	40.01
EVERGY	8408164822 JAN 2024	780 W CENTRAL SBA MAG3 ...	060-003-5205-0000	27.45
PITNEY BOWES BANK INC RE...	INV0049103	POSTAGE ALLOCATION FOR ...	060-001-5213-0000	375.00
KANSAS BG, LLC	PI0052627	FUEL SPLIT	060-003-5303-0000	75.86
WOODRIVER ENERGY LLC	378526	380 E CENTRAL-WTP	060-002-5205-0000	1,877.79
WOODRIVER ENERGY LLC	378526	390 E CENTRAL AVE-DIST & ...	060-003-5205-0000	874.70
CONCRETE MATERIALS CO.	707718	DISTR - 501 MARMATON CU...	060-003-5308-0000	562.25
EUROFINS EATON ANALYTIC...	8100081708	WTP - LAB TESTING TOC	060-002-5201-0000	335.00
SALISBURY SUPPLY CO., INC.	346573	#6041 - MILWAKEE TORQUE ...	060-003-5315-0000	499.00
NOWAK CONSTRUCTION CO,...	4431	PU - 24" @12TH ST - RAW LI...	060-003-5208-0000	26,650.00
SECURITY OIL	66017	2011 GAL DIESEL FUEL	060-003-5303-0000	879.09
SECURITY OIL	66018	6076 GAL OF UNLEADED FUEL	060-003-5303-0000	2,074.52
EVERGY	1884951385 FEB 2024	1403 DOUGLASS RD HF-2 SVC...	060-003-5205-0000	27.91
CORE & MAIN LP	U384718	#6049 - PLATE/MILWAKEE C...	060-003-5310-0000	22.81
BOMGAARS SUPPLY INC.	087445	PU - CLOTHING/BLAKEMAN,...	060-003-5305-0000	64.99
CORE & MAIN LP	U177815	#10034 ORD#10034 - 3/4" IP...	060-000-0410-0000	23,520.00
SUTHERLAND LUMBER TALL...	002162	WTP - FLUSHER PIPING/1108...	060-002-5307-0000	24.26
EVERGY	1039863941 FEB 2024	386 E CENTRAL AVE SVC 1/21...	060-002-5205-0000	21.13
EVERGY	1103668703 FEB 2024	2501 PIONEER RD SVC 1/22/...	060-002-5205-0000	1,029.18
EVERGY	1186297746 FEB 2024	905 SE RIVER RD WTR SVC 1/...	060-002-5205-0000	337.73
EVERGY	1862776022 FEB 2024	703 STONE RD SVC 1/22/202...	060-002-5205-0000	27.75
EVERGY	1929398122 FEB 2024	1204 E 12TH ST SPRNK SVC 1...	060-003-5205-0000	28.08
EVERGY	2408492822 FEB 2024	1776 LAKELAND DR IRRIG SV...	060-003-5205-0000	366.82
EVERGY	2773853948 FEB 2024	380 E CENTRAL AVE SAL SVC ...	060-002-5205-0000	142.26
EVERGY	3040995134 FEB 2024	360 E CENTRAL AVE SVC 1/22...	060-002-5205-0000	179.87
EVERGY	3110820331 FEB 2024	1355 SW HAVERHILL RD PU...	060-002-5205-0000	26.38
EVERGY	3174924178 FEB 2024	220 E 1ST AVE SVC 1/22/202...	060-001-5205-0000	489.20
EVERGY	3185044216 FEB 2024	525 W 6TH AVE WATER SVC ...	060-002-5205-0000	48.66
EVERGY	3420376908 FEB 2024	2030 E 12TH ST PWS-8 SVC 1...	060-003-5205-0000	25.29
EVERGY	3488787769 FEB 2024	384 E CENTRAL AVE SHED SV...	060-003-5205-0000	35.05
EVERGY	3632433707 FEB 2024	1004 S MAIN ST RWD-6-2 SV...	060-003-5205-0000	28.02
EVERGY	3756991495 FEB 2024	902 MCCOLLUM RD TOWER ...	060-002-5205-0000	34.02
ACE HARDWARE	K83670	WTP - ADAPTOR FOR HYDRA...	060-002-5307-0000	2.79
KANSAS GAS SERVICE	510264198 1003301 64 FEB ...	2501 W PIONEER DR	060-002-5205-0000	80.22
BRENNTAG SOUTHWEST, INC	BSW527804	#60005 ORD#1127 - CHLORI...	060-000-0410-0000	8,270.00
SUTHERLAND LUMBER TALL...	002183	DISTR - HARD HAT/MICAH B...	060-003-5312-0000	189.98
KANSAS BG, LLC	PI0052906	DIESEL OIL CONDITIONER	060-003-5303-0000	31.16
MUNICIPAL SUPPLY, INC OF ...	0899559-IN	#5100 ORD#1131 - 3/4" MET...	060-000-0410-0000	973.62
CORE & MAIN LP	U408818	#6475 ORD#1130 - 1" COPPE...	060-000-0410-0000	289.26
BEVERAGE CARBONATION S...	R151569	WTP - 2024 FEB EQUIP CHAR...	060-002-5210-0000	35.00

Fund 060 - WATER FUND Total: 173,931.57

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 063 - SEWER FUND				
APPLIED MOTION PRODUCTS	376968	ADAPTER KIT-23/NON NEMA...	063-002-5307-0000	220.00
APPLIED MOTION PRODUCTS	377023	CREDIT FOR STM23Q-3AN RE...	063-002-5315-0000	-357.60
PRAIRIELAND PARTNERS	10081354	WWTP - INVOICE CREDIT CO...	063-002-5207-0000	-0.80
BUCKEYE CORPORATION	SO-3-48292	#6051-36" PIPE WRENCH	063-003-5302-0000	292.37
EWING IRRIGATION PRODUC...	20581229	WWTP - SPRINKLER ROTORS ...	063-002-5308-0000	80.57
KANSAS BG, LLC	PI0050979	FUEL SPLIT -	063-003-5303-0000	160.69
KANSAS BG, LLC	PI0051271	CF5 FUEL	063-003-5303-0000	381.02
DEZURIK INC.	INV068338	WWTP - REPLACE 8" VALVE ...	063-002-5306-0000	3,008.00
DULUTH TRADING COMPANY	CINV061145732	PU - CLOTHING/JOHNSON, C...	063-002-5305-0000	267.45
AMAZON CAPITAL SERVICES	17L1-YC3H-KRWH	WWTP - LAB SUPPLIES/CER...	063-002-5304-0000	37.40
SUTHERLAND LUMBER TALL...	001925	WWTP - GRIT ROOM/FROZEN..	063-002-5306-0000	68.46
O'REILLY AUTOMOTIVE, INC	0255-376093	#6051 - BLUE DEF	063-003-5307-0000	33.00
PEREGRINE CORPORATION	0001131	JANUARY 2024 BILLING	063-001-5201-0000	117.39
PEREGRINE CORPORATION	0001131	JANUARY 2024 BILLING POS...	063-001-5213-0000	720.56
PEREGRINE CORPORATION	0001153	JANUARY 2024 STATEMENT B..	063-001-5201-0000	3.71
PEREGRINE CORPORATION	0001153	JANUARY 2024 STATEMENT B..	063-001-5213-0000	9.25
PEREGRINE CORPORATION	0001187	JANUARY 2024 INFORMATIO...	063-001-5212-0000	176.55
PEREGRINE CORPORATION	0001187	JANUARY 2024 INSERT	063-001-5212-0000	183.15
GRAINGER	9971917019	WWTP - SHUT OFF VALVE/R...	063-002-5306-0000	265.92
SUTHERLAND LUMBER TALL...	001944	LIFT ST - GLENVIEW/PARTS F...	063-003-5307-0000	58.25
MIKE JOHNSON SALES, INC	18940	SERVICE START CARDS (1000)	063-001-5301-0000	39.32
GRAINGER	9973034458	WWTP - SHUT OFF VALVE/R...	063-002-5306-0000	265.92
SUTHERLAND LUMBER TALL...	001984	SEWER - CONCRETE MIX	063-003-5308-0000	31.74
BILL'S ELECTRIC, INC	17470	LIFT ST - GLENVIEW, REPLACE...	063-003-5207-0000	652.63
KANSAS BG, LLC	PI0052308	FUEL SPLIT-	063-003-5303-0000	106.40
OVERHEAD DOOR COMPANY... SVC/268-383048		WWTP - GARAGE SENSOR S...	063-002-5206-0000	25.88
ASSURED OCCUPATIONAL SO... 2024-230		POST ACCIDENT	063-001-5201-0000	75.00
KANSAS ONE-CALL SYSTEM, I... 4010231		2024 JAN LOCATES 217 @ \$1...	063-003-5201-0000	86.80
USIC LOCATING SERVICES, LLC 638689		2024 JAN USIC LOCATES	063-003-5201-0000	1,317.81
BILL'S ELECTRIC, INC	17472	LIFT ST - GLENVIEW/REPLACE...	063-003-5207-0000	75.00
SUTHERLAND LUMBER TALL...	002009	WWTP - BUSHING	063-002-5310-0000	1.99
TYLER TECHNOLOGIES, INC	025-452532	SUPPORT & HOST WEB SITE/...	063-001-5201-0000	99.00
AMAZON CAPITAL SERVICES	1NQM-XL13-DMHW	PU - CLOTHING/HEAT PRESS	063-002-5302-0000	37.30
AMAZON CAPITAL SERVICES	1NQM-XL13-DMHW	PU - CLOTHING/HEAT PRESS	063-003-5302-0000	14.92
EVERGY	2526367502 JAN 2024	105 W WETLANDS DR 1/1/2...	063-002-5205-0000	15,790.14
ACE HARDWARE	K83518	WWTP - MISC MEASURE CUP...	063-002-5310-0000	15.99
RED EQUIPMENT, LLC	P00709	#6336 - NOZZLE	063-003-5315-0000	1,218.84
KANSAS BG, LLC	PI0052414	PREDILUTED UNIVERSAL CO...	063-003-5303-0000	120.63
EMC INSURANCE	7001045437	POLICY CHANGE 1/29/2024-...	063-002-5204-0000	179.44
BUMPER TO BUMPER OF EL ...	916557	RADIATOR - 09 GMC SIERRA ...	063-003-5307-0000	251.96
BUMPER TO BUMPER OF EL ...	916558	WINDOW REGULATOR	063-003-5307-0000	82.64
MERIDIAN ANALYTICAL LABS,... W4000312		WWTP - TSS ONLY 01/24/24	063-002-5201-0000	36.00
MERIDIAN ANALYTICAL LABS,... W4000321		WWTP - TSS ONLY 01/25/24	063-002-5201-0000	36.00

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Payment Dates: 2/1/2024 - 2/29/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
MERIDIAN ANALYTICAL LABS,...	W4000340	WWTP - TSS ONLY 01/26/24	063-002-5201-0000	36.00
O'REILLY AUTOMOTIVE, INC	0255-379381	WWTP - 3PC SOCKET & ADA...	063-002-5302-0000	21.48
SUSAN B ALLEN MEMORIAL ...	24-1	PRE-EMPLOYMENT SCREEN/...	063-002-5201-0000	65.00
EVERGY	6645301244 FEB 2024	220 E 1ST AVE SVC 1/11/202...	063-002-5205-0000	1,933.97
RED WING BUSINESS ADVAN...	20240210086003	PU - CLOTHING/AUSTIN, RYLI...	063-002-5305-0000	206.99
RED WING BUSINESS ADVAN...	20240210086003	PU - CLOTHING/PRINGLE, LO...	063-002-5305-0000	215.99
RED WING BUSINESS ADVAN...	20240210086003	PU - CLOTHING/PECK, BRENT...	063-003-5305-0000	215.99
RED WING BUSINESS ADVAN...	20240210086003	PU - CLOTHING/STALNAKER, ...	063-003-5305-0000	188.99
VERIZON WIRELESS	9956439897	ACT 942026139-00001 ACT 1...	063-002-5205-0000	16.35
VERIZON WIRELESS	9956448140	WD CHROMEBOOK 2	063-001-5205-0000	40.01
VERIZON WIRELESS	9956448140	METER READER	063-001-5205-0000	41.47
VERIZON WIRELESS	9956448140	WD ONCALL 2	063-001-5205-0000	24.30
VERIZON WIRELESS	9956448140	METER READER	063-001-5205-0000	41.47
VERIZON WIRELESS	9956448140	WD ON CALL 1	063-001-5205-0000	24.30
VERIZON WIRELESS	9956448140	WD CHROMEBOOK 1	063-001-5205-0000	40.01
VERIZON WIRELESS	9956448140	WWTP SCADA DIALER	063-002-5205-0000	40.01
VERIZON WIRELESS	9956448140	6TH STREET TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	9956448140	WWTP ONCALL	063-002-5205-0000	51.47
VERIZON WIRELESS	9956448140	MC COLLUM TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	9956448140	INDUSTRIAL TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	9956448140	WTP TELEMETRY 1	063-002-5205-0000	40.01
PITNEY BOWES BANK INC RE...	INV0049103	POSTAGE ALLOCATION FOR ...	063-001-5213-0000	375.00
ACE HARDWARE	K83602	SEWER - MISC CABLE TIES	063-003-5310-0000	18.99
KANSAS BG, LLC	PI0052627	FUEL SPLIT	063-003-5303-0000	75.86
MERIDIAN ANALYTICAL LABS,...	W4000372	WWTP - TSS ONLY 01/30/24	063-002-5201-0000	36.00
MERIDIAN ANALYTICAL LABS,...	W4000376	WWTP - TSS ONLY 01/29/24	063-002-5201-0000	36.00
MERIDIAN ANALYTICAL LABS,...	W4000387	WWTP - TSS ONLY 01/31/24	063-002-5201-0000	36.00
AMAZON CAPITAL SERVICES	13JK-4D1T-F974	WWTP - LOCK OUT TAG OUT ...	063-002-5312-0000	38.45
THE TAP OF KANSAS, INC.	S105962672.001	SEWER - SEWER TAP STRAPS	063-003-5308-0000	280.00
HACH COMPANY	13924918	WWTP - LAB SUPPLIES	063-002-5304-0000	281.57
SECURITY OIL	66017	2011 GAL DIESEL FUEL	063-003-5303-0000	879.09
SECURITY OIL	66018	6076 GAL OF UNLEADED FUEL	063-003-5303-0000	2,074.52
ACE HARDWARE	K83653	WWTP - GENERAL MISC SHO...	063-002-5310-0000	20.57
MERIDIAN ANALYTICAL LABS,...	W4000459	WWTP - PERMIT SAMPLES	063-002-5201-0000	643.00
EVERGY	0315639966 FEB 2024	105 W WETLANDS DR GAT S...	063-002-5205-0000	33.55
EVERGY	1757173444 FEB 2024	2512 KACY CT SWRLF SVC 1/...	063-003-5205-0000	29.85
EVERGY	2297197769 FEB 2024	1275 SW TRAFFIC WAY SWRL...	063-003-5205-0000	69.26
EVERGY	3064311210 FEB 2024	1362 GLENVIEW DR SWRLF S...	063-003-5205-0000	140.79
EVERGY	3124170175 FEB 2024	791 STONE RD SWRLF SVC 1/...	063-003-5205-0000	553.19
EVERGY	3185905492 FEB 2024	1460 W 6TH AVE SEWER SVC...	063-003-5205-0000	54.74
EVERGY	3187535774 FEB 2024	150 E 8TH AVE SWRLF SVC 1/...	063-003-5205-0000	429.05
EVERGY	4497626547 FEB 2024	3180 W TOWANDA AVE SVC ...	063-003-5205-0000	251.44
EVERGY	6047077383 FEB 2024	2551 PIONEER RD SVC 1/22/...	063-003-5205-0000	33.08
EVERGY	8428490544 FEB 2024	905 SE RIVER RD SEWER SVC ...	063-003-5205-0000	67.43

Expense Approval Report

Payment Dates: 2/1/2024 - 2/29/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	8610708791 FEB 2024	1634 E 12TH AVE SVC 1/22/2...	063-003-5205-0000	119.67
ACE HARDWARE	K83667	WWTP- GENERAL MISC SHOP...	063-002-5303-0000	13.98
ACE HARDWARE	K83667	WWTP- GENERAL MISC SHOP...	063-002-5310-0000	21.76
SUTHERLAND LUMBER TALL...	002169	SEWER - ARIZONA REPAIR	063-003-5308-0000	20.93
KANSAS GAS SERVICE	510264198 1003301 64 FEB ...	112 E 8TH AVE	063-002-5205-0000	51.61
MERIDIAN ANALYTICAL LABS,...	W4000492	WWTP - PERMIT SAMPLES	063-002-5201-0000	446.00
KANSAS BG, LLC	PI0052906	DIESEL OIL CONDITIONER	063-003-5303-0000	31.16
Fund 063 - SEWER FUND Total:				36,813.07

Fund: 066 - REFUSE FUND

KANSAS BG, LLC	PI0050979	FUEL SPLIT -	066-001-5303-0000	160.69
ARMOR EQUIPMENT	0005277-IN	SLIDE CYLINDER/SLIDE CYLIN...	066-001-5307-0000	1,318.38
KANSAS BG, LLC	PI0051271	CF5 FUEL	066-001-5303-0000	381.02
SWANA	2025-964743	MEMBERSHIP RENEWALS	066-001-5211-0000	290.00
BUMPER TO BUMPER OF EL ...	915773	AIR FILTER	066-001-5307-0000	63.41
PEREGRINE CORPORATION	0001131	JANUARY 2024 BILLING	066-001-5201-0000	110.27
PEREGRINE CORPORATION	0001131	JANUARY 2024 BILLING POS...	066-001-5213-0000	676.90
PEREGRINE CORPORATION	0001153	JANUARY 2024 STATEMENT B..	066-001-5201-0000	3.48
PEREGRINE CORPORATION	0001153	JANUARY 2024 STATEMENT B..	066-001-5213-0000	8.69
PEREGRINE CORPORATION	0001187	JANUARY 2024 INFORMATIO...	066-001-5212-0000	165.85
PEREGRINE CORPORATION	0001187	JANUARY 2024 INSERT	066-001-5212-0000	172.05
MIKE JOHNSON SALES, INC	18940	SERVICE START CARDS (1000)	066-001-5301-0000	36.94
AMAZON CAPITAL SERVICES	13DL-C1L7-F4WK	HIVIS WINTER THERMAL FLE...	066-001-5305-0000	39.99
INTERSTATE BATTERIES OF C...	45053411	BATTERIES	066-001-5307-0000	565.80
KANSAS BG, LLC	PI0052308	FUEL SPLIT-	066-001-5303-0000	106.40
B & B HYDRAULICS	3123108	SEAL KIT	066-001-5307-0000	216.67
KANSAS DEPARTMENT OF RE...	004-486035394-F02 JAN 2024	SALES TAX PERIOD 1/1/2024...	066-001-5209-0000	58.73
BUTLER COUNTY LANDFILL	013124	MONTHLY LANDFILL CHARGES	066-001-5201-0000	30,577.31
PROFESSIONAL CLEANING SY...	145589	5 GAL OF HOT STUFF LIQUID	066-001-5304-0000	130.00
GLOBAL PAYMENTS INTEGRA...	4128 JAN 2024	4128 JAN 2024 MERCHANT C...	066-001-5203-0000	1,126.20
GLOBAL PAYMENTS INTEGRA...	4129 JAN 2024	4129 JAN 2024 MERCHANT C...	066-001-5203-0000	1,296.35
GEOTAB USA, INC	IN370117	PRO PLAN SELF INSTALL BUN...	066-001-5205-0000	26.84
TYLER TECHNOLOGIES, INC	025-452532	SUPPORT & HOST WEB SITE/...	066-001-5201-0000	93.00
VERIZON CONNECT FLEET US...	378000059183	MONTHLY CHARGES	066-001-5205-0000	534.93
R & R INDUSTRIES, INC.	662665	6X/7X HI VIS CLOTHING	066-001-5305-0000	648.68
KANSAS BG, LLC	PI0052414	PREDILUTED UNIVERSAL CO...	066-001-5303-0000	120.63
TRUCK CENTER COMPANIES	XA103165560 01	COVER-CHASSIS PDM ETCHED	066-001-5307-0000	23.62
KANSAS GAS SERVICE	510264198 1615244 36 JAN ...	222 E LOCUST AVE SVC 12/13...	066-001-5205-0000	19.83
EMC INSURANCE	7001045437	INVOICE FEE	066-001-5204-0000	5.00
EMC INSURANCE	7001045437	POLICY CHANGE 1/29/2024-...	066-001-5204-0000	179.32
EMC INSURANCE	7001045437	POLICY CHANGE 1/11/2024-...	066-001-5204-0000	618.00
ACE HARDWARE	K83556	RECYCLED WHISK/ ACE SHOV...	066-001-5302-0000	45.97
KANSAS GAS SERVICE	510469962 1492273 82 JAN ...	222 E 2ND AVE	066-001-5205-0000	214.84
VERIZON WIRELESS	9956448140	PW REFUSE TABLET	066-001-5205-0000	40.01

Expense Approval Report

Payment Dates: 2/1/2024 - 2/29/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	1M1L-JVKQ-N313	BRANDON - HI VIS SWEATSH...	066-001-5305-0000	117.44
AMAZON CAPITAL SERVICES	1TNP-TPRX-LKCG	DEWALT 20 V MAX BATTERIE...	066-001-5302-0000	145.31
AMAZON CAPITAL SERVICES	1TNP-TPRX-LKCG	DEWALT 20V MAX BATTERY ...	066-001-5302-0000	132.90
AMAZON CAPITAL SERVICES	1TNP-TPRX-LKCG	DEWALT CORDLESS DRILL DR...	066-001-5302-0000	96.32
PITNEY BOWES BANK INC RE...	INV0049103	POSTAGE ALLOCATION FOR ...	066-001-5213-0000	375.00
KANSAS BG, LLC	PI0052627	FUEL SPLIT	066-001-5303-0000	75.86
AMAZON CAPITAL SERVICES	179Q-G9MV-14PC	DEWALT METAL CUT-OFF W...	066-001-5310-0000	110.12
WOODRIVER ENERGY LLC	378526	222 E 2ND AVE	066-001-5205-0000	460.63
DIRE TRUCK PARTS, INC.	24608	DOUBLE CHECK VALVE	066-001-5307-0000	22.64
KANSASLAND TIRE WHOLESA...	89353	(4) 11R22.5	066-001-5307-0000	2,239.28
BUMPER TO BUMPER OF EL ...	917055	SERPENTINE BELT	066-001-5307-0000	101.36
SECURITY OIL	66017	2011 GAL DIESEL FUEL	066-001-5303-0000	879.09
SECURITY OIL	66018	6076 GAL OF UNLEADED FUEL	066-001-5303-0000	2,074.52
AMAZON CAPITAL SERVICES	16MW-LN6N-TPMP	4 PC SPANNER WRENCH SET	066-001-5302-0000	44.59
TRUCK CENTER COMPANIES	XA103168313-01	LATCH-HOOD/SENSOR/CABL...	066-001-5307-0000	99.94
AMAZON CAPITAL SERVICES	1QHG-HRP1-1NRY	WASHER PUMP FREIGHTLIN...	066-001-5307-0000	23.40
EVERGY	6598910015 FEB 2024	222 E 2ND AVE SVC 1/22/20...	066-001-5205-0000	566.62
EVERGY	7949843848 FEB 2024	222 E LOCUST AVE SVC 1/22/...	066-001-5205-0000	19.97
KANSAS BG, LLC	PI0052906	DIESEL OIL CONDITIONER	066-001-5303-0000	31.16

Fund 066 - REFUSE FUND Total: 47,691.95

Fund: 069 - COMPRESSED NATURAL GAS STATION FUND

HEARTLAND ACQUISITION LLC	1859 JAN 2024	1859 JAN 2024 MERCHANT C...	069-001-5203-0000	56.04
KANSAS GAS SERVICE	510469962 1492273 82 JAN ...	222 1/2 E 2ND AVE	069-001-5205-0000	675.99
WOODRIVER ENERGY LLC	378526	222 1/2 E 2ND AVE-CNG FUEL...	069-001-5205-0000	2,910.05

Fund 069 - COMPRESSED NATURAL GAS STATION FUND Total: 3,642.08

Fund: 072 - DATA PROCESSING FUND

ODP BUSINESS SOLUTIONS, L...	348620065001	DATE STAMP	072-001-5301-0000	66.99
CDW GOVERNMENT, INC	NZ71153	IT - TREND A/V RENEWAL	072-019-5201-0000	8,043.00
ODP BUSINESS SOLUTIONS, L...	347597983001	HANGING FILE FOLDERS	072-001-5301-0000	27.86
ODP BUSINESS SOLUTIONS, L...	347594520001	FILE FOLDERS (LETTER & LEG...	072-001-5301-0000	51.61
ODP BUSINESS SOLUTIONS, L...	347594520001	KLEENEX	072-001-5310-0000	56.73
ODP BUSINESS SOLUTIONS, L...	347594520002	FILE FOLDERS	072-001-5301-0000	15.60
AMAZON CAPITAL SERVICES	1WVQ-7XTH-963T	CHAIRS RETURNED REF: 1XQ...	072-001-7402-0000	-249.99
AMAZON CAPITAL SERVICES	116K-947R-W4MM	IT - HDD FOR FIREWALLS	072-019-5316-0000	467.93
BYTESPEED, LLC	INV0169245	IT - FIRE 2 DATA RACK	072-019-5316-0000	2,395.00
AMAZON CAPITAL SERVICES	1NPL-77HR-HG17	ADMIN - LEXMARK MAINT KIT	072-019-5316-0000	200.00
AMAZON CAPITAL SERVICES	1W1Q-C669-HFCP	BATTERY REPLACEMENT	072-019-5316-0000	-85.49
AMAZON CAPITAL SERVICES	1F4H-9HJH-9WD3	WWTP - HARD DRIVE FOR FI...	072-019-5316-0000	296.89
COX COMMUNICATIONS	028608401 FEB 2024	EL DORADO INC	072-000-1164-0000	109.44
COX COMMUNICATIONS	028608401 FEB 2024	CHAMBER	072-000-1164-0000	54.72
VELOCITY	3439700 FEB 2024	ACT 3439700 SVC FROM 2/1...	072-019-5201-0000	10.00
VELOCITY	3439701 FEB 2024	ACT 3439701 SVC FROM 2/1...	072-019-5201-0000	10.00
VELOCITY	3439702 FEB 2024	SERVICE 2/1/2024-2/29/2024	072-019-5201-0000	10.00

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Payment Dates: 2/1/2024 - 2/29/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	1KFH-6XXJ-KWTG	REFILLS FOR PENS - TABITHA	072-001-5301-0000	10.60
COMM LINK INC	2654	IT - PHONE BRIDGE	072-019-5201-0000	30.00
AMAZON CAPITAL SERVICES	17HP-LNTW-TKQK	INTERNAL HARD DRIVE	072-019-5316-0000	-208.99
AMAZON CAPITAL SERVICES	1L7D-RYYW-QQKD	COFFEE	072-001-5310-0000	101.02
AMAZON CAPITAL SERVICES	169H-9CDX-WHMJ	FIRE - HDMI CABLE FOR TONY	072-019-5316-0000	17.95
AMAZON CAPITAL SERVICES	1F47-QQ43-CM4Q	IT - HDD DUPLICATION TOOL	072-019-5310-0000	42.29
CONVERGEONE, INC.	3501165	IT - MS365 LICENSING	072-019-5201-0000	1,469.30
GALAXIE BUSINESS EQUIPM...	144854	IT - LASERFICHE RENEWAL	072-019-5201-0000	4,740.00
AMAZON CAPITAL SERVICES	1WVK-1RT6-TM9T	VERTICAL PLASTIC NAME BA...	072-001-5213-0000	17.98
VERIZON WIRELESS	9956448140	CITY HOTSPOT 3	072-001-5205-0000	40.01
VERIZON WIRELESS	9956448140	CITY HOTSPOT 1	072-001-5205-0000	40.01
VERIZON WIRELESS	9956448140	CITY HOTSPOT 2	072-001-5205-0000	40.01
IMAGEQUEST INC.	IN5031155	ADMIN PRINTER	072-001-5210-0000	53.35
AMAZON CAPITAL SERVICES	14QM-DFKG-4VP7	FILE DIVIDERS RETURNED REF..	072-001-5301-0000	-31.32
WICHITA SHRM	300001864	ANNUAL WICHITA SHRM - H...	072-001-5211-0000	60.00
KANSAS ASSOCIATION OF CI...	1109	2024 FULL KACM MEMBERSH...	072-001-5211-0000	200.00
AMAZON CAPITAL SERVICES	1PDD-1YGW-X6TC	IT - WALL ANCHORS AND BR...	072-019-5213-0000	96.69
AMAZON CAPITAL SERVICES	1PRK-J67G-3Q4M	SPIRAL NOTEBOOKS (6)	072-001-5301-0000	29.99
PUBLIC SECTOR HR ASSOCIAT...	INV-80572-R9T3GO	IPMA-HR CP RENEWAL HALEY..	072-001-5211-0000	200.00
U.S. BANK EQUIPMENT FINA...	523106227	ADMIN PRINTER 2/16/2024-...	072-001-5210-0000	65.99
WICHITA STATE UNIVERSITY	535388	2024 CCMFOA MEMBERSHIP...	072-001-5211-0000	75.00
CIVICPLUS LLC	290137	CIVICHR APPLICANT & ONBO...	072-019-5201-0000	3,106.13
Fund 072 - DATA PROCESSING FUND Total:				21,676.30
Grand Total:				830,112.96

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	187,290.42	187,290.42
003 - AIRPORT FUND	2,413.60	2,413.60
004 - FAMILY LIFE CENTER GRANT FUND	10,698.86	10,698.86
005 - EL DORADO SENIOR CENTER FUND	7,056.74	7,056.74
007 - MAJOR STREET FUND	25,514.80	25,514.80
009 - STORMWATER FUND	5,878.54	5,878.54
011 - BRADFORD MEMORIAL LIBRARY	25,433.93	25,433.93
018 - SELF INSURANCE RESERVE FUND	3,247.12	3,247.12
019 - COMMUNITY DEVELOPMENT DISTRICT	8,515.35	8,515.35
020 - SALES TAX FUND	1,943.01	1,943.01
024 - TOURISM TAX FUND	695.03	695.03
027 - EXPENDABLE TRUST FUND	0.00	0.00
030 - CONSTRUCTION FUND	267,670.59	267,670.59
060 - WATER FUND	173,931.57	173,431.57
063 - SEWER FUND	36,813.07	36,951.47
066 - REFUSE FUND	47,691.95	47,691.95
069 - COMPRESSED NATURAL GAS STATION FUND	3,642.08	3,642.08
072 - DATA PROCESSING FUND	21,676.30	18,570.17
Grand Total:	830,112.96	826,645.23

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-1014-0000	JUDICIAL EDUCATION FE...	144.00	144.00
001-000-1016-0000	COMMUNITY CORRECTI...	877.62	877.62
001-000-1017-0000	RESTITUTIONS PAYABLE	1,767.80	1,767.80
001-000-1018-0000	LAW ENFORCEMENT TRA..	3,212.34	3,212.34
001-000-1019-0000	REINSTATEMENT FEES	366.00	366.00
001-000-1021-0000	SEATBELT SAFETY FUND	60.00	60.00
001-000-4470-0000	RECREATION FEES	203.00	203.00
001-000-4621-0000	RENTALS	120.00	120.00
001-011-5201-0000	PROFESSIONAL SERVICES	9,148.78	9,148.78
001-011-5203-0000	BANK SERVICE CHARGES	545.63	545.63
001-011-5205-0000	UTILITIES	12,026.54	12,026.54
001-011-5206-0000	MAINT & REPAIR-BLDGS...	121.00	121.00
001-011-5210-0000	RENTALS	149.20	149.20
001-011-5211-0000	TRAVL,TRAIN,MEMBERS...	5,558.00	5,558.00
001-011-5213-0000	OTHER CHARGES	614.69	614.69
001-011-5306-0000	MAINT &REPAIR-BLDGS...	318.20	318.20
001-011-5310-0000	GENERAL SUPPLIES	148.52	148.52
001-011-5316-0000	COMPUTER SUPPLIES	65.00	65.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-012-5201-0000	PROFESSIONAL SERVICES	60.00	60.00
001-012-5203-0000	BANK SERVICE CHARGES	367.53	367.53
001-012-5204-0000	INSURANCE & BONDS	179.32	179.32
001-012-5205-0000	UTILITIES	18,768.05	18,768.05
001-012-5210-0000	RENTALS	446.93	446.93
001-012-5211-0000	TRAVL,TRAIN,MEMBERS...	250.00	250.00
001-012-5213-0000	OTHER CHARGES	39.50	39.50
001-012-5301-0000	OFFICE SUPPLIES	28.99	28.99
001-012-5305-0000	CLOTHING	119.98	119.98
001-012-5306-0000	MAINT &REPAIR-BLDGS...	40.97	40.97
001-012-5310-0000	GENERAL SUPPLIES	101.72	101.72
001-012-7402-0000	OFFICE EQUIPMENT & F...	119.98	119.98
001-013-5201-0000	PROFESSIONAL SERVICES	10,481.25	10,481.25
001-013-5203-0000	BANK SERVICE CHARGES	537.05	537.05
001-013-5210-0000	RENTALS	116.50	116.50
001-013-5213-0000	OTHER CHARGES	106.80	106.80
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	1,333.62	1,333.62
001-021-5201-0000	PROFESSIONAL SERVICES	20,770.00	20,770.00
001-021-5203-0000	BANK SERVICE CHARGES	537.05	537.05
001-021-5205-0000	UTILITIES	3,764.07	3,764.07
001-021-5207-0000	MAINTENANCE AND RE...	3,314.72	3,314.72
001-021-5210-0000	RENTALS	116.50	116.50
001-021-5213-0000	OTHER CHARGES	3,130.89	3,130.89
001-021-5303-0000	MOTOR FUELS AND LUB...	3,829.37	3,829.37
001-021-5305-0000	CLOTHING	3,574.46	3,574.46
001-021-5307-0000	MAINTENANCE AND RE...	7,840.65	7,840.65
001-021-5312-0000	SAFETY MATERIALS AND...	20.89	20.89
001-023-5201-0000	PROFESSIONAL SERVICES	60.00	60.00
001-023-5205-0000	UTILITIES	2,955.12	2,955.12
001-023-5206-0000	MAINT & REPAIR-BLDGS...	7.98	7.98
001-023-5207-0000	MAINTENANCE AND RE...	2,680.29	2,680.29
001-023-5210-0000	RENTALS	348.00	348.00
001-023-5212-0000	PUBLICATION AND PRINT..	259.92	259.92
001-023-5213-0000	OTHER CHARGES	192.34	192.34
001-023-5302-0000	SMALL TOOLS	481.90	481.90
001-023-5303-0000	MOTOR FUELS AND LUB...	3,829.38	3,829.38
001-023-5305-0000	CLOTHING	860.85	860.85
001-023-5307-0000	MAINTENANCE AND RE...	2,273.27	2,273.27
001-023-5310-0000	GENERAL SUPPLIES	963.75	963.75
001-023-5315-0000	NON-CAPITALIZED ASSE...	4,381.00	4,381.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-023-7506-0000	LEASE PURCHASE PRINCI...	10,319.08	10,319.08
001-023-7516-0000	LEASE PURCHASE INTER...	419.61	419.61
001-033-5205-0000	UTILITIES	3,151.49	3,151.49
001-033-5207-0000	MAINTENANCE AND RE...	72.00	72.00
001-033-5213-0000	OTHER CHARGES	52.97	52.97
001-033-5302-0000	SMALL TOOLS	162.93	162.93
001-033-5303-0000	MOTOR FUELS AND LUB...	3,829.37	3,829.37
001-033-5304-0000	CHEMICALS / LAB SUPPL...	89.41	89.41
001-033-5305-0000	CLOTHING	40.97	40.97
001-033-5306-0000	MAINT &REPAIR-BLDGS...	2,076.92	2,076.92
001-033-5307-0000	MAINTENANCE AND RE...	10.17	10.17
001-033-5308-0000	MAINT & REPAIR-OTHER ..	1,878.97	1,878.97
001-033-5310-0000	GENERAL SUPPLIES	348.07	348.07
001-033-5312-0000	SAFETY MATERIALS AND...	11.64	11.64
001-041-5201-0000	PROFESSIONAL SERVICES	1,023.27	1,023.27
001-041-5204-0000	INSURANCE & BONDS	179.32	179.32
001-041-5205-0000	UTILITIES	786.52	786.52
001-041-5301-0000	OFFICE SUPPLIES	6.99	6.99
001-041-5306-0000	MAINT &REPAIR-BLDGS...	376.86	376.86
001-042-5205-0000	UTILITIES	544.39	544.39
001-042-5210-0000	RENTALS	49.00	49.00
001-042-5213-0000	OTHER CHARGES	110.35	110.35
001-042-5301-0000	OFFICE SUPPLIES	179.92	179.92
001-042-5302-0000	SMALL TOOLS	8.99	8.99
001-042-5306-0000	MAINT &REPAIR-BLDGS...	84.89	84.89
001-042-5307-0000	MAINTENANCE AND RE...	545.16	545.16
001-042-5310-0000	GENERAL SUPPLIES	183.97	183.97
001-051-5201-0000	PROFESSIONAL SERVICES	255.00	255.00
001-051-5203-0000	BANK SERVICE CHARGES	293.50	293.50
001-051-5204-0000	INSURANCE & BONDS	397.82	397.82
001-051-5205-0000	UTILITIES	6,781.86	6,781.86
001-051-5206-0000	MAINT & REPAIR-BLDGS...	1,705.00	1,705.00
001-051-5210-0000	RENTALS	1,313.06	1,313.06
001-051-5213-0000	OTHER CHARGES	114.69	114.69
001-051-5302-0000	SMALL TOOLS	313.91	313.91
001-051-5306-0000	MAINT &REPAIR-BLDGS...	510.64	510.64
001-051-5307-0000	MAINTENANCE AND RE...	1,332.76	1,332.76
001-051-5308-0000	MAINT & REPAIR-OTHER ..	382.36	382.36
001-051-5310-0000	GENERAL SUPPLIES	3,072.63	3,072.63
001-051-5315-0000	NON-CAPITALIZED ASSE...	349.99	349.99
001-051-5330-0000	T-SHIRTS & AWARDS	368.75	368.75
001-051-5331-0000	ATHLETIC SUPPLIES	479.38	479.38

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-052-5205-0000	UTILITIES	127.94	127.94
001-052-5213-0000	OTHER CHARGES	19.99	19.99
003-011-5203-0000	BANK SERVICE CHARGES	169.61	169.61
003-011-5205-0000	UTILITIES	1,141.32	1,141.32
003-011-5207-0000	MAINTENANCE AND RE...	703.97	703.97
003-011-5209-0000	TAX PAYMENT	331.36	331.36
003-011-5213-0000	OTHER CHARGES	67.34	67.34
004-028-5213-0000	OTHER CHARGES	10,698.86	10,698.86
005-000-4621-0000	RENTALS	325.00	325.00
005-011-5202-0000	PAYMENTS TO CONTRA...	624.00	624.00
005-011-5205-0000	UTILITIES	1,421.25	1,421.25
005-011-5206-0000	MAINT & REPAIR-BLDGS...	119.81	119.81
005-011-5210-0000	RENTALS	209.00	209.00
005-011-5211-0000	TRAVL,TRAIN,MEMBERS...	50.00	50.00
005-011-5213-0000	OTHER CHARGES	374.08	374.08
005-011-5301-0000	OFFICE SUPPLIES	133.76	133.76
005-011-5302-0000	SMALL TOOLS	334.67	334.67
005-011-5310-0000	GENERAL SUPPLIES	2,590.17	2,590.17
005-011-5316-0000	COMPUTER SUPPLIES	875.00	875.00
007-034-5201-0000	PROFESSIONAL SERVICES	736.80	736.80
007-034-5204-0000	INSURANCE & BONDS	358.64	358.64
007-034-5205-0000	UTILITIES	2,726.49	2,726.49
007-034-5207-0000	MAINTENANCE AND RE...	346.03	346.03
007-034-5210-0000	RENTALS	369.00	369.00
007-034-5213-0000	OTHER CHARGES	192.34	192.34
007-034-5302-0000	SMALL TOOLS	464.89	464.89
007-034-5303-0000	MOTOR FUELS AND LUB...	3,969.37	3,969.37
007-034-5305-0000	CLOTHING	498.78	498.78
007-034-5306-0000	MAINT & REPAIR-BLDGS...	824.96	824.96
007-034-5307-0000	MAINTENANCE AND RE...	2,842.92	2,842.92
007-034-5308-0000	MAINT & REPAIR-OTHER ..	6,718.97	6,718.97
007-034-5310-0000	GENERAL SUPPLIES	5,434.67	5,434.67
007-034-5312-0000	SAFETY MATERIALS AND...	30.94	30.94
009-011-5201-0000	PROFESSIONAL SERVICES	878.54	878.54
009-011-5315-0000	NON-CAPITALIZED ASSE...	5,000.00	5,000.00
011-011-5201-0000	PROFESSIONAL SERVICES	1,850.23	1,850.23
011-011-5205-0000	UTILITIES	1,609.55	1,609.55
011-011-5211-0000	TRAVL,TRAIN,MEMBERS...	51.59	51.59
011-011-5212-0000	PUBLICATION AND PRINT..	19.21	19.21
011-011-5213-0000	OTHER CHARGES	4,696.95	4,696.95
011-011-5310-0000	GENERAL SUPPLIES	188.34	188.34
011-011-5313-0000	PRINT MATERIALS	3,290.79	3,290.79

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
011-011-5316-0000	COMPUTER SUPPLIES	287.17	287.17
011-011-5318-0000	AUDIOVISUAL MATERIA...	957.15	957.15
011-011-5321-0000	MEMORIALS - BOOKS, E...	245.96	245.96
011-011-5324-0000	PROGRAM EXPENSES - C...	1,330.00	1,330.00
011-011-5326-0000	LIBRARY PROCESSING C...	138.89	138.89
011-011-7402-0000	OFFICE EQUIPMENT & F...	10,768.10	10,768.10
018-011-5213-0000	OTHER CHARGES	3.76	3.76
018-011-5401-0000	YMCA CITY CONTRIBUTI...	3,243.36	3,243.36
019-011-5213-0000	OTHER CHARGES	8,515.35	8,515.35
020-011-5209-0000	TAX PAYMENT	1,943.01	1,943.01
024-011-5204-0000	INSURANCE & BONDS	218.50	218.50
024-011-5205-0000	UTILITIES	109.44	109.44
024-011-5210-0000	RENTALS	29.84	29.84
024-011-5212-0000	PUBLICATION AND PRINT..	75.00	75.00
024-011-5213-0000	OTHER CHARGES	239.88	239.88
024-011-5301-0000	OFFICE SUPPLIES	22.37	22.37
027-152-5310-0000	GENERAL SUPPLIES	0.00	0.00
030-011-5201-0605	PROFESSIONAL SERVICES	126,915.66	126,915.66
030-011-5201-0606	PROFESSIONAL SERVICES	81,901.76	81,901.76
030-011-5201-0610	PROFESSIONAL SERVICES	7,375.00	7,375.00
030-011-5201-0616	PROFESSIONAL SERVICES	22,350.00	22,350.00
030-011-5210-0606	RENTALS	663.00	663.00
030-011-5310-0606	GENERAL SUPPLIES	2,465.17	2,465.17
030-011-7401-0617	MACHINERY & AUTOMO...	26,000.00	26,000.00
060-000-0410-0000	INVENTORY	48,117.49	48,117.49
060-000-1198-0000	HOLLYFRONTIER ELECTR...	8,312.57	8,312.57
060-001-5201-0000	PROFESSIONAL SERVICES	34,230.40	34,230.40
060-001-5203-0000	BANK SERVICE CHARGES	4,918.52	4,918.52
060-001-5204-0000	INSURANCE & BONDS	500.00	0.00
060-001-5205-0000	UTILITIES	643.72	643.72
060-001-5212-0000	PUBLICATION AND PRINT..	392.40	392.40
060-001-5213-0000	OTHER CHARGES	1,171.16	1,171.16
060-001-5301-0000	OFFICE SUPPLIES	42.89	42.89
060-001-5302-0000	SMALL TOOLS	29.84	29.84
060-001-5305-0000	CLOTHING	368.98	368.98
060-001-5310-0000	GENERAL SUPPLIES	7.99	7.99
060-002-5201-0000	PROFESSIONAL SERVICES	689.00	689.00
060-002-5204-0000	INSURANCE & BONDS	179.32	179.32
060-002-5205-0000	UTILITIES	15,192.30	15,192.30
060-002-5210-0000	RENTALS	35.00	35.00
060-002-5211-0000	TRAVL,TRAIN,MEMBERS...	1,425.00	1,425.00
060-002-5302-0000	SMALL TOOLS	55.29	55.29

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
060-002-5304-0000	CHEMICALS / LAB SUPPL...	153.37	153.37
060-002-5305-0000	CLOTHING	900.04	900.04
060-002-5307-0000	MAINTENANCE AND RE...	987.05	987.05
060-002-5312-0000	SAFETY MATERIALS AND...	4.49	4.49
060-003-5201-0000	PROFESSIONAL SERVICES	12,115.38	12,115.38
060-003-5204-0000	INSURANCE & BONDS	179.32	179.32
060-003-5205-0000	UTILITIES	2,489.48	2,489.48
060-003-5208-0000	MAINT & REPAIR-OTHER ..	26,650.00	26,650.00
060-003-5302-0000	SMALL TOOLS	401.95	401.95
060-003-5303-0000	MOTOR FUELS AND LUB...	3,829.37	3,829.37
060-003-5305-0000	CLOTHING	1,135.94	1,135.94
060-003-5307-0000	MAINTENANCE AND RE...	28.26	28.26
060-003-5308-0000	MAINT & REPAIR-OTHER ..	3,631.33	3,631.33
060-003-5310-0000	GENERAL SUPPLIES	4,400.76	4,400.76
060-003-5312-0000	SAFETY MATERIALS AND...	213.96	213.96
060-003-5315-0000	NON-CAPITALIZED ASSE...	499.00	499.00
063-001-5201-0000	PROFESSIONAL SERVICES	295.10	295.10
063-001-5205-0000	UTILITIES	211.56	211.56
063-001-5212-0000	PUBLICATION AND PRINT..	359.70	359.70
063-001-5213-0000	OTHER CHARGES	1,104.81	1,104.81
063-001-5301-0000	OFFICE SUPPLIES	39.32	39.32
063-002-5201-0000	PROFESSIONAL SERVICES	1,370.00	1,370.00
063-002-5204-0000	INSURANCE & BONDS	179.44	179.44
063-002-5205-0000	UTILITIES	18,077.14	18,077.14
063-002-5206-0000	MAINT & REPAIR-BLDGS...	25.88	25.88
063-002-5207-0000	MAINTENANCE AND RE...	-0.80	0.00
063-002-5302-0000	SMALL TOOLS	58.78	58.78
063-002-5303-0000	MOTOR FUELS AND LUB...	13.98	13.98
063-002-5304-0000	CHEMICALS / LAB SUPPL...	318.97	318.97
063-002-5305-0000	CLOTHING	690.43	690.43
063-002-5306-0000	MAINT & REPAIR-BLDGS...	3,608.30	3,608.30
063-002-5307-0000	MAINTENANCE AND RE...	220.00	0.00
063-002-5308-0000	MAINT & REPAIR-OTHER ..	80.57	80.57
063-002-5310-0000	GENERAL SUPPLIES	60.31	60.31
063-002-5312-0000	SAFETY MATERIALS AND...	38.45	38.45
063-002-5315-0000	NON-CAPITALIZED ASSE...	-357.60	0.00
063-003-5201-0000	PROFESSIONAL SERVICES	1,404.61	1,404.61
063-003-5205-0000	UTILITIES	1,748.50	1,748.50
063-003-5207-0000	MAINTENANCE AND RE...	727.63	727.63
063-003-5302-0000	SMALL TOOLS	307.29	307.29
063-003-5303-0000	MOTOR FUELS AND LUB...	3,829.37	3,829.37
063-003-5305-0000	CLOTHING	404.98	404.98

Account Summary

		Account Number	Account Name	Expense Amount	Payment Amount
		063-003-5307-0000	MAINTENANCE AND RE...	425.85	425.85
		063-003-5308-0000	MAINT & REPAIR-OTHER ..	332.67	332.67
		063-003-5310-0000	GENERAL SUPPLIES	18.99	18.99
		063-003-5315-0000	NON-CAPITALIZED ASSE...	1,218.84	1,218.84
		066-001-5201-0000	PROFESSIONAL SERVICES	30,784.06	30,784.06
		066-001-5203-0000	BANK SERVICE CHARGES	2,422.55	2,422.55
		066-001-5204-0000	INSURANCE & BONDS	802.32	802.32
		066-001-5205-0000	UTILITIES	1,883.67	1,883.67
		066-001-5209-0000	TAX PAYMENT	58.73	58.73
		066-001-5211-0000	TRAVL,TRAIN,MEMBERS...	290.00	290.00
		066-001-5212-0000	PUBLICATION AND PRINT..	337.90	337.90
		066-001-5213-0000	OTHER CHARGES	1,060.59	1,060.59
		066-001-5301-0000	OFFICE SUPPLIES	36.94	36.94
		066-001-5302-0000	SMALL TOOLS	465.09	465.09
		066-001-5303-0000	MOTOR FUELS AND LUB...	3,829.37	3,829.37
		066-001-5304-0000	CHEMICALS / LAB SUPPL...	130.00	130.00
		066-001-5305-0000	CLOTHING	806.11	806.11
		066-001-5307-0000	MAINTENANCE AND RE...	4,674.50	4,674.50
		066-001-5310-0000	GENERAL SUPPLIES	110.12	110.12
		069-001-5203-0000	BANK SERVICE CHARGES	56.04	56.04
		069-001-5205-0000	UTILITIES	3,586.04	3,586.04
		072-000-1164-0000	CHAMBER AND EL DOR...	164.16	164.16
		072-001-5205-0000	UTILITIES	120.03	120.03
		072-001-5210-0000	RENTALS	119.34	119.34
		072-001-5211-0000	TRAVL,TRAIN,MEMBERS...	535.00	535.00
		072-001-5213-0000	OTHER CHARGES	17.98	17.98
		072-001-5301-0000	OFFICE SUPPLIES	171.33	171.33
		072-001-5310-0000	GENERAL SUPPLIES	157.75	157.75
		072-001-7402-0000	OFFICE EQUIPMENT & F...	-249.99	-249.99
		072-019-5201-0000	PROFESSIONAL SERVICES	17,418.43	14,312.30
		072-019-5213-0000	OTHER CHARGES	96.69	96.69
		072-019-5310-0000	GENERAL SUPPLIES	42.29	42.29
		072-019-5316-0000	COMPUTER SUPPLIES	3,083.29	3,083.29
		Grand Total:		830,112.96	826,645.23
Payroll					
02/07/2024	\$	231,713.77			
02/21/2024	\$	229,648.88			
Expenses	\$	830,112.96			
Total		\$1,291,475.61			

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	830,112.96	826,645.23
Grand Total:	830,112.96	826,645.23

TO: City Commission
FROM: Scott Rickard
SUBJ: Establish the date and time for a Public Hearing to consider objections to the proposed assessments to be assessed against the Improvement District for street improvements in the Adlesperger-Smith Addition, Phase III.
DATE: March 18, 2024

Background:

Project No. 601 is complete. The City Commission must set a hearing date to spread the costs to the properties involved.

Attachments:

1. Proj 601 Costs
2. Assessments Projects 601 602 612 and 613 - Phase I

Policy Issue:

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

Fiscal Impact:

The total cost of the project is \$843,904.38. The costs assessed to the improvement district will be \$567,022.80 and city-at-large costs will be \$276,881.57. The bond and interest fund will pay the project's total costs. The improvement district will be able to pay off the debt over a twenty-year period.

Trade-offs:

N/A

Staff Recommendation:

Set the public hearing.

Commission Action:

Commissioner _____ moved to set a public hearing for 5:30 p.m. on April 15, 2024, to be held to consider objections to the proposed assessments to be assessed against the Improvement District for street improvements in the Adlesperger-Smith Addition, Phase III (Project No. 601), and further directing individual mailings to each owner liable for the proposed special assessments.

Commissioner _____ seconded the motion.

FINAL PROJECT COSTS

1/8/2024

Project No.601-Adlesperger III Paving

Item No.	Description	Units	QTY	Unit Cost	Total
1	HMA Commercial Grade (Class A), 2" Surface	TON	461	\$ 105.00	\$ 48,405.00
2	HMA Commercial Grade (Class A), 3" Base	TON	606	\$ 100.00	\$ 60,610.00
3	Crushed Rock Base with Geogrid, 6"	SY	4900	\$ 12.00	\$ 58,800.00
4	Curb and Gutter, Type 2	LF	2645	\$ 15.25	\$ 40,336.25
5	Common Excavation	CY	2123	\$ 6.00	\$ 12,738.00
6	Compaction of Earthwork	CY	1233	\$ 2.00	\$ 2,466.00
7	Type 1 Curb Inlet (L=5', W=3')	EA	3	\$ 4,145.00	\$ 12,435.00
8	Type 1 Curb Inlet (L=10', W=3')	EA	4	\$ 5,075.00	\$ 20,300.00
9	Storm Sewer (15") (RCP)	LF	585	\$ 45.00	\$ 26,325.00
10	Storm Sewer (49" x 32") (RCPHE)	LF	49	\$ 200.00	\$ 9,800.00
11	RC End Section (49" x 32")	EA	2	\$ 1,690.00	\$ 3,380.00
12	7'x3' Reinforced Concrete Box	LS	1	\$ 70,000.00	\$ 70,000.00
13	Riprap	SY	203	\$ 80.00	\$ 16,240.00
14	Erosion Control Mat (Permanent)	SY	185	\$ 175.00	\$ 32,375.00
15	Erosion Control	LS	1	\$ 14,950.00	\$ 14,950.00
16	Traffic Control	LS	1	\$ 2,000.00	\$ 2,000.00
17	Mobilization	LS	1	\$ 45,000.00	\$ 45,000.00
18	Removal of Existing Structures	LS	1	\$ 2,100.00	\$ 2,100.00
19	Signing	LS	1	\$ 2,650.00	\$ 2,650.00
20	Site Clearing	LS	1	\$ 30,000.00	\$ 30,000.00
21	Site Restoration	LS	1	\$ 25,000.00	\$ 25,000.00
Total					\$ 535,910.25

ADD ALTERNATE					
Item No.	Description	Units	QTY	Unit Cost	Total
1	Common Excavation	CY	1354	\$ 5.92	\$ 8,015.68
2	Compaction of Earthwork	CY	6144	\$ 1.87	\$ 11,489.28
3	Contractor Furnished Borrow	CY	5202	\$ 12.00	\$ 62,424.00
4	Erosion Control	LS	1	\$ 17,800.00	\$ 17,800.00
5	Mobilization	LS	1	\$ 2,478.44	\$ 2,478.44
6	Site Clearing	LS	1	\$ 30,000.00	\$ 30,000.00
7	Site Restoration	LS	1	\$ 2,478.44	\$ 2,478.44
Total					\$ 134,685.84

Total Value of Work Done:	\$ 670,596.09
Temp Note	\$ 33,529.80
Design Services	\$ 52,000.00
Misc/Publications	\$ 600.99
Eng/Admin Fees	\$ 87,177.49
Total Project Costs	\$ 843,904.38

FINAL CITY AT LARGE

1/8/2024

Project No.601-Adlesperger III Paving

Item No.	Description	Units	QTY	Unit Cost	Total
1	HMA Commercial Grade (Class A), 2" Surface	TON	57	\$ 105.00	\$ 5,985.00
2	HMA Commercial Grade (Class A), 3" Base	TON	73	\$ 100.00	\$ 7,300.00
3	Crushed Rock Base with Geogrid, 6"	SY	466.7	\$ 12.00	\$ 5,600.40
4	Curb and Gutter, Type 2	LF	187.2	\$ 15.25	\$ 2,854.80
5	Common Excavation	CY	233.5	\$ 6.00	\$ 1,401.00
6	Compaction of Earthwork	CY	0.11	\$ 2.00	\$ 0.22
7	Type 1 Curb Inlet (L=5', W=3')	EA	3	\$ 4,145.00	\$ 12,435.00
8	Type 1 Curb Inlet (L=10', W=3')	EA	4	\$ 5,075.00	\$ 20,300.00
9	Storm Sewer (15") (RCP)	LF	585	\$ 45.00	\$ 26,325.00
10	Storm Sewer (49" x 32") (RCPHE)	LF	49	\$ 200.00	\$ 9,800.00
11	RC End Section (49" x 32")	EA	2	\$ 1,690.00	\$ 3,380.00
12	7'x3' Reinforced Concrete Box	LS	1	\$ 70,000.00	\$ 70,000.00
13	Riprap	SY	203	\$ 80.00	\$ 16,240.00
14	Erosion Control Mat (Permanent)	SY	185	\$ 175.00	\$ 32,375.00
15	Erosion Control	LS	0.11	\$ 14,950.00	\$ 1,644.50
16	Traffic Control	LS	0.11	\$ 2,000.00	\$ 220.00
17	Mobilization	LS	0.11	\$ 45,000.00	\$ 4,950.00
18	Removal of Existing Structures	LS	0.11	\$ 2,100.00	\$ 231.00
19	Signing	LS	1	\$ 2,650.00	\$ 2,650.00
20	Site Clearing	LS	0.11	\$ 30,000.00	\$ 3,300.00
21	Site Restoration	LS	0.11	\$ 25,000.00	\$ 2,750.00
Total					\$ 229,741.92

ADD ALTERNATE					
Item No.	Description	Units	QTY	Unit Cost	Total
1	Common Excavation	CY	0.0	\$ 5.92	\$ -
2	Compaction of Earthwork	CY	0.0	\$ 1.87	\$ -
3	Contractor Furnished Borrow	CY	0.0	\$ 12.00	\$ -
4	Erosion Control	LS	0.0	\$ 17,800.00	\$ -
5	Mobilization	LS	0.0	\$ 2,478.44	\$ -
6	Site Clearing	LS	0.0	\$ 30,000.00	\$ -
7	Site Restoration	LS	0.0	\$ 2,478.44	\$ -
Total					\$ -

Total Value of Work Done:	\$ 229,741.92
Temp Note	\$ 11,487.10
Design Services	\$ 5,720.00
Misc/Publications	\$ 66.11
Eng/Admin Fees	\$ 29,866.45
Total Project Costs	\$ 276,881.57

FINAL IMPROVEMENT DISTRICT

1/8/2024

Project No.601-Adlesperger III Paving

Item No.	Description	Units	QTY	Unit Cost	Total
1	HMA Commercial Grade (Class A), 2" Surface	TON	404	\$ 105.00	\$ 42,420.00
2	HMA Commercial Grade (Class A), 3" Base	TON	533	\$ 100.00	\$ 53,310.00
3	Crushed Rock Base with Geogrid, 6"	SY	4433	\$ 12.00	\$ 53,199.60
4	Curb and Gutter, Type 2	LF	2458	\$ 15.25	\$ 37,481.45
5	Common Excavation	CY	1890	\$ 6.00	\$ 11,337.00
6	Compaction of Earthwork	CY	1233	\$ 2.00	\$ 2,465.78
7	Type 1 Curb Inlet (L=5', W=3')	EA	0	\$ 4,145.00	\$ -
8	Type 1 Curb Inlet (L=10', W=3')	EA	0	\$ 5,075.00	\$ -
9	Storm Sewer (15") (RCP)	LF	0	\$ 45.00	\$ -
10	Storm Sewer (49" x 32") (RCPHE)	LF	0	\$ 200.00	\$ -
11	RC End Section (49" x 32")	EA	0	\$ 1,690.00	\$ -
12	7'x3' Reinforced Concrete Box	LS	0	\$ 70,000.00	\$ -
13	Riprap	SY	0	\$ 80.00	\$ -
14	Erosion Control Mat (Permanent)	SY	0	\$ 175.00	\$ -
15	Erosion Control	LS	1	\$ 14,950.00	\$ 13,305.50
16	Traffic Control	LS	1	\$ 2,000.00	\$ 1,780.00
17	Mobilization	LS	1	\$ 45,000.00	\$ 40,050.00
18	Removal of Existing Structures	LS	1	\$ 2,100.00	\$ 1,869.00
19	Signing	LS	0	\$ 2,650.00	\$ -
20	Site Clearing	LS	1	\$ 30,000.00	\$ 26,700.00
21	Site Restoration	LS	1	\$ 25,000.00	\$ 22,250.00
Total					\$ 306,168.33

ADD ALTERNATE					
Item No.	Description	Units	QTY	Unit Cost	Total
1	Common Excavation	CY	1354	\$ 5.92	\$ 8,015.68
2	Compaction of Earthwork	CY	6144	\$ 1.87	\$ 11,489.28
3	Contractor Furnished Borrow	CY	5202	\$ 12.00	\$ 62,424.00
4	Erosion Control	LS	1	\$ 17,800.00	\$ 17,800.00
5	Mobilization	LS	1	\$ 2,478.44	\$ 2,478.44
6	Site Clearing	LS	1	\$ 30,000.00	\$ 30,000.00
7	Site Restoration	LS	1	\$ 2,478.44	\$ 2,478.44
Total					\$ 134,685.84

Total Value of Work Done:	\$ 440,854.17
Temp Note	\$ 22,042.71
Design Services	\$ 46,280.00
Misc/Publications	\$ 534.88
Eng/Admin Fees	\$ 57,311.04
Total Project Costs	\$ 567,022.80

Final Assessments

Improvement: Proj 601-Paving Adlesperger Smith Addition

Date: 1/10/24

PROP.

PROPERTY

NO.

DESCRIPTION

ITEM

QUANTITY

UNIT

ASSESSMENT

Tracy Cikanek
Victoria Cikanek
1210 S Topeka
El Dorado, KS 67042

1	Lot 3 Block C Adlesperger Smith Addition 0000 W Finney	2111102001063000	Area	10,632	S.F.	\$17,152.80
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Liberty Communities
11100 Fremont Cir
Mulvane KS 67110

2	Lot 4 Block C Adlesperger Smith Addition 720 W Finney	2111102001057000	Area	9,700	S.F.	\$25,105.07
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3	Lot 5 Block C Adlesperger Smith Addition 710 W Finney	2111102001058000	Area	8,684	S.F.	\$22,475.51
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4	Lot 6 Block C Adlesperger Smith Addition 640 W Finney		Area	8,512	S.F.	\$22,030.34
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5	Lot 7 Block C Adlesperger Smith Addition 630 W Finney	2111102001059000	Area	9,778	S.F.	\$25,306.94
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6	Lot 8 Block C Adlesperger Smith Addition 620 W Finney	2111102001060000	Area	9,656	S.F.	\$24,991.19
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7	Lot 9 Block C Adlesperger Smith Addition 610 W Finney	2111102001061000	Area	9,619	S.F.	\$24,895.43
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8	Lot 7 Block D Adlesperger Smith Addition 2111102014002000		Area	10,931	S.F.	\$17,635.18
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City of El Dorado
220 E 1st
El Dorado KS 67042

9	Lot 8 Block D Adlesperger Smith Addition 610 W Santa Fe	2111102014001000	Area	8,827	S.F.	\$22,845.61
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10	Lot 9 Block D Adlesperger Smith Addition 620 W Santa Fe	2111102014013000	Area	8,400	S.F.	\$21,740.47
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11	Lot 10 Block D Adlesperger Smith Addition 630 W Santa Fe	2111102014012000	Area	8,400	S.F.	\$21,740.47
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12	Lot 11 Block D Adlesperger Smith Addition 2111102014005000		Area	9,412	S.F.	\$15,184.55
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Robert Jantz
1250 S Topeka
El Dorado KS 67042

13	Lot 12 Block D Adlesperger Smith Addition 2111102014007.01B		Area	7,598	S.F.	\$12,257.99
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Cary Travnichek
1270 S Topeka
El Dorado KS 67042

14	Lot 4 Block E Adlesperger Smith Addition 745 W Santa Fe	2111102013004000	Area	9,268	S.F.	\$23,986.99
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15	Lot 5 Block E Adlesperger Smith Addition 735 W Santa Fe	2111102013005000	Area	9,268	S.F.	\$23,986.99
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16	Lot 6 Block E Adlesperger Smith Addition 725 W Santa Fe	2111102013006000	Area	9,268	S.F.	\$23,986.99
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17	Lot 7 Block E Adlesperger Smith Addition 715 W Santa Fe	2111102013007000	Area	9,268	S.F.	\$23,986.99
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18	Lot 8 Block E Adlesperger Smith Addition 705 W Santa Fe	2111102013008000	Area	9,268	S.F.	\$23,986.99
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19	Lot 9 Block E Adlesperger Smith Addition 645 W Santa Fe	2111102013009000	Area	10,592	S.F.	\$27,413.70
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20	Lot 10 Block E Adlesperger Smith Addition 635 W Santa Fe	2111102013010000	Area	9,268	S.F.	\$23,986.99
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21	Lot 11 Block E Adlesperger Smith Addition 625 W Santa Fe	2111102013011000	Area	9,268	S.F.	\$23,986.99
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22	Lot 12 Block E Adlesperger Smith Addition 615 W Santa Fe	2111102013012000	Area	11,891	S.F.	\$30,775.71
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23	Lot 13 Block E Adlesperger Smith Addition 605 W Santa Fe	2111102013013000	Area	11,380	S.F.	\$29,453.16
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24	Drainage, Utilities & Public Use Reserve 2111102014002000		Area	23,622	S.F.	\$38,109.80
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City of El Dorado
220 E 1st Ave
El Dorado KS 67042

**CITY OF EL DORADO, KANSAS
GENERAL OBLIGATION BONDS**

**ASSESSMENT PROCEEDINGS
TIME SCHEDULE**

DATE	ACTION OR EVENT
	Certification of Statement of Final Costs and Proposed Assessment Rolls
	Preparation of Initial Assessment Proceedings
March 18, 2024	Governing Body Meeting Approve Statement of Final Costs, Assessment Roll and Notices of Public Hearing; Establish Date for Public Hearing
March 23, 2024	Publish Notice of Public Hearing in the Butler County Times-Gazette; Mail Notice of Public Hearing and Statement of Costs Proposed to be Assessed [10 days prior to April 15, 2024]
	Preparation of Final Assessment Proceedings
April 15, 2024	Governing Body Meeting Conduct Public Hearing; Pass Assessment Ordinance
April 20, 2024	Publish Assessment Ordinance or Summary in the Butler County Times-Gazette; Mail Notice of Assessment
May 20, 2024	Pay-in Period Ends 30-day Non-litigation Period After April 20, 2024
Before 08/25/2024	Certify Assessment Spreads to Butler County Clerk

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**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF EL DORADO, KANSAS
HELD ON MARCH 18, 2024**

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

Absent:

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

* * * * *

(Other Proceedings)

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

Project No. 601- Adlesperger Smith Addition Phase III - Paving

Resolution No. 2947
Paving Improvements

Project No. 602- Adlesperger Smith Addition Phase III – Sanitary Sewer

Resolution No. 2946
Sanitary Sewer Improvements

Project No. 612- Sewer Main Extension 1000 Block West Locust – Sanitary Sewer

Resolution No. 2960
Sanitary Sewer Improvements

Project No. 613- 119 W Ash - Concrete

Resolution No. 2961
Concrete Improvements

The documents presented are as follows:

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

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

1. Approve each of the documents;
2. Establish April 15, 2024 at 5:30 p.m., or as soon thereafter as may be heard, to meet for the purpose of hearing any and all written or oral objections to the respective assessments set forth therein;
3. Cause the City Clerk to publish the Notice of Public Hearing (*Exhibit C*) in the official City newspaper not less than 10 days prior to such public meeting date;
4. Mail the Form of Notice of Hearing and Statement of Cost Proposed to be Assessed (*Exhibit D*) to each and all owners of property affected by such assessments at their last known post office address on the same date as the publication of Notice of Public Hearing (*Exhibit C*); and
5. File each of the documents of record in the office of the City Clerk and make the same available for public inspection.

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

Yea: _____

Nay: _____

* * * * *

(Other Proceedings)

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CERTIFICATE

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

(SEAL)

City Clerk

EXHIBIT A-1

CITY OF EL DORADO, KANSAS

**PROJECT NO. 601 - ADLESPERGER SMITH ADDITION PHASE III - PAVING
RESOLUTION NO. 2947**

STATEMENT OF FINAL COSTS

CONSTRUCTION	\$722,596.09
ENGINEERING	87,177.49
COSTS OF ISSUANCE	600.99
NOTE INTEREST	<u>33,529.80</u>
<i>TOTAL</i>	<i>\$843,904.37</i>

EXHIBIT A-2

CITY OF EL DORADO, KANSAS

**PROJECT NO. 602 - ADLESPERGER SMITH ADDITION PHASE III – SANITARY SEWER
RESOLUTION NO. 2946**

STATEMENT OF FINAL COSTS

CONSTRUCTION	\$93,945.00
ENGINEERING	10,743.85
COSTS OF ISSUANCE	486.00
NOTE INTEREST	<u>4,132.25</u>
<i>TOTAL</i>	<i>\$109,307.10</i>

EXHIBIT A-3

CITY OF EL DORADO, KANSAS

**PROJECT NO. 612 – SEWER MAIN EXTENSION 1000 BLOCK WEST LOCUST –
SANITARY SEWER
RESOLUTION NO. 2960**

STATEMENT OF FINAL COSTS

CONSTRUCTION	\$32,111.19
ENGINEERING	1,605.56
COSTS OF ISSUANCE	<u>598.00</u>
<i>TOTAL</i>	<i>\$34,314.75</i>

EXHIBIT A-4

CITY OF EL DORADO, KANSAS

**PROJECT NO. 613 – 119 W ASH - CONCRETE
RESOLUTION NO. 2961**

STATEMENT OF FINAL COSTS

CONSTRUCTION	\$21,000.00
ENGINEERING	3,360.00
COSTS OF ISSUANCE	<u>485.00</u>
<i>TOTAL</i>	<i>\$24,845.00</i>

EXHIBIT B

ASSESSMENT ROLL CERTIFICATION

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

Dated March 18, 2024.

CITY OF EL DORADO, KANSAS

By: _____
Scott Rickard, Engineering Department

SCHEDULE I-1

**PROJECT NO. 601 - ADLESERGER SMITH ADDITION PHASE III - PAVING
RESOLUTION NO. 2947**

Description of Property	Amount of Assessment
Lot 3 Block C Adlesperger Smith Addition	\$17,152.80
Lot 4 Block C Adlesperger Smith Addition	25,105.07
Lot 5 Block C Adlesperger Smith Addition	22,475.51
Lot 6 Block C Adlesperger Smith Addition	22,030.34
Lot 7 Block C Adlesperger Smith Addition	25,306.94
Lot 8 Block C Adlesperger Smith Addition	24,991.19
Lot 9 Block C Adlesperger Smith Addition	24,895.43
Lot 7 Block D Adlesperger Smith Addition	55,744.93
Lot 8 Block D Adlesperger Smith Addition	22,845.61
Lot 9 Block D Adlesperger Smith Addition	21,740.47
Lot 10 Block D Adlesperger Smith Addition	21,740.47
Lot 11 Block D Adlesperger Smith Addition	15,184.55
Lot 12 Block D Adlesperger Smith Addition	12,257.99
Lot 4 Block E Adlesperger Smith Addition	23,986.99
Lot 5 Block E Adlesperger Smith Addition	23,986.99
Lot 6 Block E Adlesperger Smith Addition	23,986.99
Lot 7 Block E Adlesperger Smith Addition	23,986.99
Lot 8 Block E Adlesperger Smith Addition	23,986.99
Lot 9 Block E Adlesperger Smith Addition	27,413.70
Lot 10 Block E Adlesperger Smith Addition	23,986.99
Lot 11 Block E Adlesperger Smith Addition	23,986.99
Lot 12 Block E Adlesperger Smith Addition	30,775.71
Lot 13 Block E Adlesperger Smith Addition	29,453.16
	<i>\$567,022.80</i>

SCHEDULE I-2

**PROJECT NO. 602 - ADLESPPERGER SMITH ADDITION PHASE III – SANITARY SEWER
RESOLUTION NO. 2946**

Description of Property	Amount of Proposed Assessment
Lot 4 Block C Adlesperger Smith Addition	\$5,753.01
Lot 5 Block C Adlesperger Smith Addition	5,753.01
Lot 6 Block C Adlesperger Smith Addition	5,753.01
Lot 7 Block C Adlesperger Smith Addition	5,753.01
Lot 8 Block C Adlesperger Smith Addition	5,753.01
Lot 9 Block C Adlesperger Smith Addition	5,753.01
Lot 8 Block D Adlesperger Smith Addition	5,753.01
Lot 9 Block D Adlesperger Smith Addition	5,753.01
Lot 10 Block D Adlesperger Smith Addition	5,753.01
Lot 4 Block E Adlesperger Smith Addition	5,753.01
Lot 5 Block E Adlesperger Smith Addition	5,753.00
Lot 6 Block E Adlesperger Smith Addition	5,753.00
Lot 7 Block E Adlesperger Smith Addition	5,753.00
Lot 8 Block E Adlesperger Smith Addition	5,753.00
Lot 9 Block E Adlesperger Smith Addition	5,753.00
Lot 10 Block E Adlesperger Smith Addition	5,753.00
Lot 11 Block E Adlesperger Smith Addition	5,753.00
Lot 12 Block E Adlesperger Smith Addition	5,753.00
Lot 13 Block E Adlesperger Smith Addition	<u>5,753.00</u>
	<i>\$109,307.10</i>

SCHEDULE I-3

**PROJECT NO. 612 – SEWER MAIN EXTENSION 1000 BLOCK WEST LOCUST –
SANITARY SEWER
RESOLUTION NO. 2960**

Description of Property	Amount of Proposed Assessment
Parcel 1 - Beginning 160 feet East of the Southwest corner of Block 16, Wilson's Addition to the City of El Dorado; thence North 132 feet; thence East 44 feet; thence South 88 feet; thence East 10 feet; thence South 44 feet; thence West 54 feet to the place of beginning, Butler County, Kansas (1018 W. Locust).	\$11,371.58
Parcel 2 - Beginning at a point 116 feet East of the Southwest corner of Block Numbered 16, Wilson Addition, to the City of El Dorado; thence East 44 feet; thence North 132 feet; thence West 44 feet; thence South 132 feet to the point of beginning, in Butler County, Kansas (1024 W. Locust).	\$11,371.58
Parcel 3 - Beginning at the Southwest Corner of Block Numbered 16, in Wilson's Addition to the City of El Dorado; thence North 44 feet; thence East 116 feet; thence South 44 feet; thence West 116 feet to the point of beginning, in Butler County, Kansas (428 S. Summit)	<u>\$11,371.59</u>
	<u>\$34,114.75</u>

SCHEDULE I-4

**PROJECT NO. 613 – 119 W ASH - CONCRETE
RESOLUTION NO. 2961**

Description of Property	Amount of Proposed Assessment
E 1/2, Lots 5 - 12, Block 10 to Original Town to City of El Dorado Kansas	\$21,646.75

EXHIBIT C

(Published in the *Butler County Times-Gazette* on March 23, 2024)

NOTICE OF PUBLIC HEARING

TO: RESIDENTS OF THE CITY OF EL DORADO, KANSAS

You and each of you are hereby notified that the governing body of the City of El Dorado, Kansas (the “City”) will meet for the purpose of holding a public hearing, as provided by K.S.A. 12-6a01 *et seq.*, at 220 E. 1st Avenue, in the City, on April 15, 2024, or as soon thereafter as may be heard, at 5:30 p.m.. The public hearing is for the purpose of hearing any and all oral or written objections to proposed assessments in connection with the following described improvements:

Project No. 601- Adlesperger Smith Addition Phase III - Paving

Resolution No. 2947

Paving Improvements

Property Description:

See Schedule I-1.

Cost of Improvements:

\$843,904.37.

\$528,913.05 to be assessed against the Improvement District and \$314,991.32 to be paid by the City-at-large

Project No. 602- Adlesperger Smith Addition Phase III – Sanitary Sewer

Resolution No. 2946

Sanitary Sewer Improvements

Property Description:

See Schedule I-2.

Cost of Improvements:

\$109,307.10.

100% to be assessed against the Improvement District and 0% to be paid by the City-at-large

Project No. 612- Sewer Main Extension 1000 Block West Locust – Sanitary Sewer

Resolution No. 2960

Sanitary Sewer Improvements

Property Description:

See Schedule I-3.

Cost of Improvements:

\$34,314.75.

100% to be assessed against the Improvement District and 0% to be paid by the City-at-large

Project No. 613- 119 W Ash - Concrete

Resolution No. 2961

Concrete Improvements

Property Description:

See Schedule I-4.

Cost of Improvements:

\$24,845.00.

\$21,646.75 to be assessed against the Improvement District and \$3,198.26 to be paid by the City-at-large

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

DATED March 18, 2024.

/s/ Tabitha Sharp, City Clerk

EXHIBIT D

**NOTICE OF HEARING
AND
STATEMENT OF COST PROPOSED TO BE ASSESSED**

March 23, 2024
El Dorado, Kansas

Property Owner:

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

You are hereby further notified that the governing body of the City will meet on April 15, 2024, at 5:30 p.m., at 220 E. 1st Avenue, for the purpose of considering the proposed assessments.

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

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

Tabitha Sharp, City Clerk

SCHEDULE I-1

**PROJECT NO. 601 - ADLESPPERGER SMITH ADDITION PHASE III - PAVING
RESOLUTION NO. 2947**

Description of Property	Amount of Assessment
Lot 3 Block C Adlesperger Smith Addition	\$17,152.80
Lot 4 Block C Adlesperger Smith Addition	25,105.07
Lot 5 Block C Adlesperger Smith Addition	22,475.51
Lot 6 Block C Adlesperger Smith Addition	22,030.34
Lot 7 Block C Adlesperger Smith Addition	25,306.94
Lot 8 Block C Adlesperger Smith Addition	24,991.19
Lot 9 Block C Adlesperger Smith Addition	24,895.43
Lot 7 Block D Adlesperger Smith Addition	55,744.93
Lot 8 Block D Adlesperger Smith Addition	22,845.61
Lot 9 Block D Adlesperger Smith Addition	21,740.47
Lot 10 Block D Adlesperger Smith Addition	21,740.47
Lot 11 Block D Adlesperger Smith Addition	15,184.55
Lot 12 Block D Adlesperger Smith Addition	12,257.99
Lot 4 Block E Adlesperger Smith Addition	23,986.99
Lot 5 Block E Adlesperger Smith Addition	23,986.99
Lot 6 Block E Adlesperger Smith Addition	23,986.99
Lot 7 Block E Adlesperger Smith Addition	23,986.99
Lot 8 Block E Adlesperger Smith Addition	23,986.99
Lot 9 Block E Adlesperger Smith Addition	27,413.70
Lot 10 Block E Adlesperger Smith Addition	23,986.99
Lot 11 Block E Adlesperger Smith Addition	23,986.99
Lot 12 Block E Adlesperger Smith Addition	30,775.71
Lot 13 Block E Adlesperger Smith Addition	29,453.16
	<i>\$567,022.80</i>

SCHEDULE I-2

**PROJECT NO. 602 - ADLESPPERGER SMITH ADDITION PHASE III - PAVING
RESOLUTION NO. 2946**

Description of Property	Amount of Proposed Assessment
Lot 4 Block C Adlesperger Smith Addition	\$5,753.01
Lot 5 Block C Adlesperger Smith Addition	5,753.01
Lot 6 Block C Adlesperger Smith Addition	5,753.01
Lot 7 Block C Adlesperger Smith Addition	5,753.01
Lot 8 Block C Adlesperger Smith Addition	5,753.01
Lot 9 Block C Adlesperger Smith Addition	5,753.01
Lot 8 Block D Adlesperger Smith Addition	5,753.01
Lot 9 Block D Adlesperger Smith Addition	5,753.01
Lot 10 Block D Adlesperger Smith Addition	5,753.01
Lot 4 Block E Adlesperger Smith Addition	5,753.01
Lot 5 Block E Adlesperger Smith Addition	5,753.00
Lot 6 Block E Adlesperger Smith Addition	5,753.00
Lot 7 Block E Adlesperger Smith Addition	5,753.00
Lot 8 Block E Adlesperger Smith Addition	5,753.00
Lot 9 Block E Adlesperger Smith Addition	5,753.00
Lot 10 Block E Adlesperger Smith Addition	5,753.00
Lot 11 Block E Adlesperger Smith Addition	5,753.00
Lot 12 Block E Adlesperger Smith Addition	5,753.00
Lot 13 Block E Adlesperger Smith Addition	<u>5,753.00</u>
	<i>\$109,307.10</i>

SCHEDULE I-3

**PROJECT NO. 612 – SEWER MAIN EXTENSION 1000 BLOCK WEST LOCUST –
SANITARY SEWER
RESOLUTION NO. 2960**

Description of Property	Amount of Proposed Assessment
Parcel 1 - Beginning 160 feet East of the Southwest corner of Block 16, Wilson's Addition to the City of El Dorado; thence North 132 feet; thence East 44 feet; thence South 88 feet; thence East 10 feet; thence South 44 feet; thence West 54 feet to the place of beginning, Butler County, Kansas (1018 W. Locust).	\$11,371.58
Parcel 2 - Beginning at a point 116 feet East of the Southwest corner of Block Numbered 16, Wilson Addition, to the City of El Dorado; thence East 44 feet; thence North 132 feet; thence West 44 feet; thence South 132 feet to the point of beginning, in Butler County, Kansas (1024 W. Locust).	\$11,371.58
Parcel 3 - Beginning at the Southwest Corner of Block Numbered 16, in Wilson's Addition to the City of El Dorado; thence North 44 feet; thence East 116 feet; thence South 44 feet; thence West 116 feet to the point of beginning, in Butler County, Kansas (428 S. Summit)	<u>\$11,371.59</u>
	<u>\$34,114.75</u>

SCHEDULE I-4

**PROJECT NO. 613 – 119 W ASH - CONCRETE
RESOLUTION NO. 2961**

Description of Property	Amount of Proposed Assessment
E 1/2, Lots 5 - 12, Block 10 to Original Town to City of El Dorado Kansas	\$21,646.75

CERTIFICATE OF MAILING

STATE OF KANSAS)
) ss:
COUNTY OF BUTLER)

The undersigned, City Clerk of the City of El Dorado, Kansas (the “City”), does hereby certify that on March 23, 2024, I caused to be mailed to each and all of the owners of property affected thereby, at their last known post office address, a Notice of Public Hearing and Statement of the Cost Proposed to be Assessed in connection with certain improvements in the City.

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

WITNESS my hand and seal as of March 23, 2024.

(Seal)

Tabitha Sharp, City Clerk

[attach sample copy of form]

TO: City Commission
FROM: Scott Rickard
SUBJ: Establish the date and time for a Public Hearing to consider objections to the proposed assessments to be assessed against the Improvement District for sanitary sewer improvements in the Adlesperger-Smith Addition, Phase III.
DATE: March 18, 2024

Background:

Project No. 602 is complete. The City Commission must set a hearing date to spread the costs to the properties involved.

Attachments:

1. Proj 602 Costs
2. Assessments Projects 601 602 612 and 613 - Phase I

Policy Issue:

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

Fiscal Impact:

The total cost of the project is \$109,307.10. The costs assessed to the improvement district will be \$109,307.10 and city-at-large costs will be \$0.00. The bond and interest fund will pay the project's total costs. The improvement district will be able to pay off the debt over a twenty-year period.

Trade-offs:

N/A

Staff Recommendation:

Set the public hearing.

Commission Action:

Commissioner _____ moved to set a public hearing for 5:30 p.m. on April 15, 2024, to be held to consider objections to the proposed assessments to be assessed against the Improvement District for sanitary sewer improvements in the Adlesperger-Smith Addition, Phase III (Project No. 602), and further directing individual mailings to each owner liable for the proposed special assessments.

Commissioner _____ seconded the motion.

FINAL PROJECT COSTS
IMPROVEMENT DISTRICT

1/10/2024

Project No.602-Adlesperger III Sanitary Sewer

Item No.	Description	Units	QTY	Unit Cost	Total
1	8" Pipe, SS	LF	764	\$ 45.00	\$ 34,380.00
2	Precast Concrete Manhole (4' dia.)	EA	4	\$ 4,575.00	\$ 18,300.00
3	Precast Concrete Manhole (4' dia. Doghouse)	EA	1	\$ 4,605.00	\$ 4,605.00
4	Reinforced Concrete Encasement w/ Cutoff Wall	LF	20	\$ 135.00	\$ 2,700.00
5	4" Stub and Plug	EA	1	\$ 825.00	\$ 825.00
6	Mobilization	LS	1	\$ 5,535.00	\$ 5,535.00
7	Erosion Control	LS	1	\$ 2,500.00	\$ 2,500.00
8	Temporary Seeding	LS	1	\$ 1,500.00	\$ 1,500.00
9	Permanent Seeding	LS	1	\$ 2,300.00	\$ 2,300.00
10	Site Clearing and Restoration	LS	1	\$ 10,000.00	\$ 10,000.00

Construction Costs	\$ 82,645.00
Design Services	\$ 11,300.00
Temporary Financing	\$ 4,132.25
Publications	\$ 486.00
Eng/Admin Fees	\$ 10,743.85
Total Project Costs	\$ 109,307.10

Final Assessments

Proj #602-Improvement: Sanitary Sewer Adlesperger Smith Addition

Date: 1/10/24

OWNER OF RECORD	PROP. NO.	PROPERTY DESCRIPTION	UNIT	ASSESSMENT
Liberty Communities 11100 Fremont Cir Mulvane KS 67110	1	Lot 4 Block C Adlesperger Smith Addition 720 W Finney 2111102001057000	1	\$5,753.01
	2	Lot 5 Block C Adlesperger Smith Addition 710 W Finney 2111102001058000	1	\$5,753.01
	3	Lot 6 Block C Adlesperger Smith Addition 640 W Finney 2111102001059000	1	\$5,753.01
	4	Lot 7 Block C Adlesperger Smith Addition 630 W Finney 2111102001060000	1	\$5,753.01
	5	Lot 8 Block C Adlesperger Smith Addition 620 W Finney 2111102001061000	1	\$5,753.01
	6	Lot 9 Block C Adlesperger Smith Addition 610 W Finney 2111102001062000	1	\$5,753.01
	7	Lot 8 Block D Adlesperger Smith Addition 610 W Santa Fe 2111102014001000	1	\$5,753.01
	8	Lot 9 Block D Adlesperger Smith Addition 620 W Santa Fe 2111102014013000	1	\$5,753.01
	9	Lot 10 Block D Adlesperger Smith Addition 630 W Santa Fe 2111102014012000	1	\$5,753.01
	10	Lot 4 Block E Adlesperger Smith Addition 745 W Santa Fe 2111102013004000	1	\$5,753.01
	11	Lot 5 Block E Adlesperger Smith Addition 735 W Santa Fe 2111102013005000	1	\$5,753.01
	12	Lot 6 Block E Adlesperger Smith Addition 725 W Santa Fe 2111102013006000	1	\$5,753.01
	13	Lot 7 Block E Adlesperger Smith Addition 715 W Santa Fe 2111102013007000	1	\$5,753.01
	14	Lot 8 Block E Adlesperger Smith Addition 705 W Santa Fe 2111102013008000	1	\$5,753.01
	15	Lot 9 Block E Adlesperger Smith Addition 645 W Santa Fe 2111102013009000	1	\$5,753.01
	16	Lot 10 Block E Adlesperger Smith Addition 635 W Santa Fe 2111102013010000	1	\$5,753.01
	17	Lot 11 Block E Adlesperger Smith Addition 625 W Santa Fe 2111102013011000	1	\$5,753.01
	18	Lot 12 Block E Adlesperger Smith Addition 615 W Santa Fe 2111102013012000	1	\$5,753.01
	19	Lot 13 Block E Adlesperger Smith Addition 605 W Santa Fe 2111102013013000	1	\$5,753.01
				\$109,307.10

Eric Gilbert
11100 Fremont Cir
Mulvane KS 67110

**CITY OF EL DORADO, KANSAS
GENERAL OBLIGATION BONDS**

**ASSESSMENT PROCEEDINGS
TIME SCHEDULE**

DATE	ACTION OR EVENT
	Certification of Statement of Final Costs and Proposed Assessment Rolls
	Preparation of Initial Assessment Proceedings
March 18, 2024	Governing Body Meeting Approve Statement of Final Costs, Assessment Roll and Notices of Public Hearing; Establish Date for Public Hearing
March 23, 2024	Publish Notice of Public Hearing in the Butler County Times-Gazette; Mail Notice of Public Hearing and Statement of Costs Proposed to be Assessed [10 days prior to April 15, 2024]
	Preparation of Final Assessment Proceedings
April 15, 2024	Governing Body Meeting Conduct Public Hearing; Pass Assessment Ordinance
April 20, 2024	Publish Assessment Ordinance or Summary in the Butler County Times-Gazette; Mail Notice of Assessment
May 20, 2024	Pay-in Period Ends 30-day Non-litigation Period After April 20, 2024
Before 08/25/2024	Certify Assessment Spreads to Butler County Clerk

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**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF EL DORADO, KANSAS
HELD ON MARCH 18, 2024**

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

Absent:

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

* * * * *

(Other Proceedings)

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

Project No. 601- Adlesperger Smith Addition Phase III - Paving

Resolution No. 2947
Paving Improvements

Project No. 602- Adlesperger Smith Addition Phase III – Sanitary Sewer

Resolution No. 2946
Sanitary Sewer Improvements

Project No. 612- Sewer Main Extension 1000 Block West Locust – Sanitary Sewer

Resolution No. 2960
Sanitary Sewer Improvements

Project No. 613- 119 W Ash - Concrete

Resolution No. 2961
Concrete Improvements

The documents presented are as follows:

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

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

1. Approve each of the documents;
2. Establish April 15, 2024 at 5:30 p.m., or as soon thereafter as may be heard, to meet for the purpose of hearing any and all written or oral objections to the respective assessments set forth therein;
3. Cause the City Clerk to publish the Notice of Public Hearing (*Exhibit C*) in the official City newspaper not less than 10 days prior to such public meeting date;
4. Mail the Form of Notice of Hearing and Statement of Cost Proposed to be Assessed (*Exhibit D*) to each and all owners of property affected by such assessments at their last known post office address on the same date as the publication of Notice of Public Hearing (*Exhibit C*); and
5. File each of the documents of record in the office of the City Clerk and make the same available for public inspection.

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

Yea: _____

Nay: _____

* * * * *

(Other Proceedings)

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CERTIFICATE

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

(SEAL)

City Clerk

EXHIBIT A-1

CITY OF EL DORADO, KANSAS

**PROJECT NO. 601 - ADLESPERGER SMITH ADDITION PHASE III - PAVING
RESOLUTION NO. 2947**

STATEMENT OF FINAL COSTS

CONSTRUCTION	\$722,596.09
ENGINEERING	87,177.49
COSTS OF ISSUANCE	600.99
NOTE INTEREST	<u>33,529.80</u>
<i>TOTAL</i>	<i>\$843,904.37</i>

EXHIBIT A-2

CITY OF EL DORADO, KANSAS

**PROJECT NO. 602 - ADLESPERGER SMITH ADDITION PHASE III – SANITARY SEWER
RESOLUTION NO. 2946**

STATEMENT OF FINAL COSTS

CONSTRUCTION	\$93,945.00
ENGINEERING	10,743.85
COSTS OF ISSUANCE	486.00
NOTE INTEREST	<u>4,132.25</u>
<i>TOTAL</i>	<i>\$109,307.10</i>

EXHIBIT A-3

CITY OF EL DORADO, KANSAS

**PROJECT NO. 612 – SEWER MAIN EXTENSION 1000 BLOCK WEST LOCUST –
SANITARY SEWER
RESOLUTION NO. 2960**

STATEMENT OF FINAL COSTS

CONSTRUCTION	\$32,111.19
ENGINEERING	1,605.56
COSTS OF ISSUANCE	<u>598.00</u>
<i>TOTAL</i>	<i>\$34,314.75</i>

EXHIBIT A-4

CITY OF EL DORADO, KANSAS

**PROJECT NO. 613 – 119 W ASH - CONCRETE
RESOLUTION NO. 2961**

STATEMENT OF FINAL COSTS

CONSTRUCTION	\$21,000.00
ENGINEERING	3,360.00
COSTS OF ISSUANCE	<u>485.00</u>
<i>TOTAL</i>	<i>\$24,845.00</i>

EXHIBIT B

ASSESSMENT ROLL CERTIFICATION

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

Dated March 18, 2024.

CITY OF EL DORADO, KANSAS

By: _____
Scott Rickard, Engineering Department

SCHEDULE I-1

**PROJECT NO. 601 - ADLESPPERGER SMITH ADDITION PHASE III - PAVING
RESOLUTION NO. 2947**

Description of Property	Amount of Assessment
Lot 3 Block C Adlesperger Smith Addition	\$17,152.80
Lot 4 Block C Adlesperger Smith Addition	25,105.07
Lot 5 Block C Adlesperger Smith Addition	22,475.51
Lot 6 Block C Adlesperger Smith Addition	22,030.34
Lot 7 Block C Adlesperger Smith Addition	25,306.94
Lot 8 Block C Adlesperger Smith Addition	24,991.19
Lot 9 Block C Adlesperger Smith Addition	24,895.43
Lot 7 Block D Adlesperger Smith Addition	55,744.93
Lot 8 Block D Adlesperger Smith Addition	22,845.61
Lot 9 Block D Adlesperger Smith Addition	21,740.47
Lot 10 Block D Adlesperger Smith Addition	21,740.47
Lot 11 Block D Adlesperger Smith Addition	15,184.55
Lot 12 Block D Adlesperger Smith Addition	12,257.99
Lot 4 Block E Adlesperger Smith Addition	23,986.99
Lot 5 Block E Adlesperger Smith Addition	23,986.99
Lot 6 Block E Adlesperger Smith Addition	23,986.99
Lot 7 Block E Adlesperger Smith Addition	23,986.99
Lot 8 Block E Adlesperger Smith Addition	23,986.99
Lot 9 Block E Adlesperger Smith Addition	27,413.70
Lot 10 Block E Adlesperger Smith Addition	23,986.99
Lot 11 Block E Adlesperger Smith Addition	23,986.99
Lot 12 Block E Adlesperger Smith Addition	30,775.71
Lot 13 Block E Adlesperger Smith Addition	29,453.16
	<i>\$567,022.80</i>

SCHEDULE I-2

**PROJECT NO. 602 - ADLESPPERGER SMITH ADDITION PHASE III – SANITARY SEWER
RESOLUTION NO. 2946**

Description of Property	Amount of Proposed Assessment
Lot 4 Block C Adlesperger Smith Addition	\$5,753.01
Lot 5 Block C Adlesperger Smith Addition	5,753.01
Lot 6 Block C Adlesperger Smith Addition	5,753.01
Lot 7 Block C Adlesperger Smith Addition	5,753.01
Lot 8 Block C Adlesperger Smith Addition	5,753.01
Lot 9 Block C Adlesperger Smith Addition	5,753.01
Lot 8 Block D Adlesperger Smith Addition	5,753.01
Lot 9 Block D Adlesperger Smith Addition	5,753.01
Lot 10 Block D Adlesperger Smith Addition	5,753.01
Lot 4 Block E Adlesperger Smith Addition	5,753.01
Lot 5 Block E Adlesperger Smith Addition	5,753.00
Lot 6 Block E Adlesperger Smith Addition	5,753.00
Lot 7 Block E Adlesperger Smith Addition	5,753.00
Lot 8 Block E Adlesperger Smith Addition	5,753.00
Lot 9 Block E Adlesperger Smith Addition	5,753.00
Lot 10 Block E Adlesperger Smith Addition	5,753.00
Lot 11 Block E Adlesperger Smith Addition	5,753.00
Lot 12 Block E Adlesperger Smith Addition	5,753.00
Lot 13 Block E Adlesperger Smith Addition	<u>5,753.00</u>
	<i>\$109,307.10</i>

SCHEDULE I-3

**PROJECT NO. 612 – SEWER MAIN EXTENSION 1000 BLOCK WEST LOCUST –
SANITARY SEWER
RESOLUTION NO. 2960**

Description of Property	Amount of Proposed Assessment
Parcel 1 - Beginning 160 feet East of the Southwest corner of Block 16, Wilson's Addition to the City of El Dorado; thence North 132 feet; thence East 44 feet; thence South 88 feet; thence East 10 feet; thence South 44 feet; thence West 54 feet to the place of beginning, Butler County, Kansas (1018 W. Locust).	\$11,371.58
Parcel 2 - Beginning at a point 116 feet East of the Southwest corner of Block Numbered 16, Wilson Addition, to the City of El Dorado; thence East 44 feet; thence North 132 feet; thence West 44 feet; thence South 132 feet to the point of beginning, in Butler County, Kansas (1024 W. Locust).	\$11,371.58
Parcel 3 - Beginning at the Southwest Corner of Block Numbered 16, in Wilson's Addition to the City of El Dorado; thence North 44 feet; thence East 116 feet; thence South 44 feet; thence West 116 feet to the point of beginning, in Butler County, Kansas (428 S. Summit)	<u>\$11,371.59</u>
	<u>\$34,114.75</u>

SCHEDULE I-4

**PROJECT NO. 613 – 119 W ASH - CONCRETE
RESOLUTION NO. 2961**

Description of Property	Amount of Proposed Assessment
E 1/2, Lots 5 - 12, Block 10 to Original Town to City of El Dorado Kansas	\$21,646.75

EXHIBIT C

(Published in the *Butler County Times-Gazette* on March 23, 2024)

NOTICE OF PUBLIC HEARING

TO: RESIDENTS OF THE CITY OF EL DORADO, KANSAS

You and each of you are hereby notified that the governing body of the City of El Dorado, Kansas (the “City”) will meet for the purpose of holding a public hearing, as provided by K.S.A. 12-6a01 *et seq.*, at 220 E. 1st Avenue, in the City, on April 15, 2024, or as soon thereafter as may be heard, at 5:30 p.m.. The public hearing is for the purpose of hearing any and all oral or written objections to proposed assessments in connection with the following described improvements:

Project No. 601- Adlesperger Smith Addition Phase III - Paving

Resolution No. 2947

Paving Improvements

Property Description:

See Schedule I-1.

Cost of Improvements:

\$843,904.37.

\$528,913.05 to be assessed against the Improvement District and \$314,991.32 to be paid by the City-at-large

Project No. 602- Adlesperger Smith Addition Phase III – Sanitary Sewer

Resolution No. 2946

Sanitary Sewer Improvements

Property Description:

See Schedule I-2.

Cost of Improvements:

\$109,307.10.

100% to be assessed against the Improvement District and 0% to be paid by the City-at-large

Project No. 612- Sewer Main Extension 1000 Block West Locust – Sanitary Sewer

Resolution No. 2960

Sanitary Sewer Improvements

Property Description:

See Schedule I-3.

Cost of Improvements:

\$34,314.75.

100% to be assessed against the Improvement District and 0% to be paid by the City-at-large

Project No. 613- 119 W Ash - Concrete

Resolution No. 2961

Concrete Improvements

Property Description:

See Schedule I-4.

Cost of Improvements:

\$24,845.00.

\$21,646.75 to be assessed against the Improvement District and \$3,198.26 to be paid by the City-at-large

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

DATED March 18, 2024.

/s/ Tabitha Sharp, City Clerk

EXHIBIT D

**NOTICE OF HEARING
AND
STATEMENT OF COST PROPOSED TO BE ASSESSED**

March 23, 2024
El Dorado, Kansas

Property Owner:

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

You are hereby further notified that the governing body of the City will meet on April 15, 2024, at 5:30 p.m., at 220 E. 1st Avenue, for the purpose of considering the proposed assessments.

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

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

Tabitha Sharp, City Clerk

SCHEDULE I-1

**PROJECT NO. 601 - ADLESPPERGER SMITH ADDITION PHASE III - PAVING
RESOLUTION NO. 2947**

Description of Property	Amount of Assessment
Lot 3 Block C Adlesperger Smith Addition	\$17,152.80
Lot 4 Block C Adlesperger Smith Addition	25,105.07
Lot 5 Block C Adlesperger Smith Addition	22,475.51
Lot 6 Block C Adlesperger Smith Addition	22,030.34
Lot 7 Block C Adlesperger Smith Addition	25,306.94
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Lot 9 Block C Adlesperger Smith Addition	24,895.43
Lot 7 Block D Adlesperger Smith Addition	55,744.93
Lot 8 Block D Adlesperger Smith Addition	22,845.61
Lot 9 Block D Adlesperger Smith Addition	21,740.47
Lot 10 Block D Adlesperger Smith Addition	21,740.47
Lot 11 Block D Adlesperger Smith Addition	15,184.55
Lot 12 Block D Adlesperger Smith Addition	12,257.99
Lot 4 Block E Adlesperger Smith Addition	23,986.99
Lot 5 Block E Adlesperger Smith Addition	23,986.99
Lot 6 Block E Adlesperger Smith Addition	23,986.99
Lot 7 Block E Adlesperger Smith Addition	23,986.99
Lot 8 Block E Adlesperger Smith Addition	23,986.99
Lot 9 Block E Adlesperger Smith Addition	27,413.70
Lot 10 Block E Adlesperger Smith Addition	23,986.99
Lot 11 Block E Adlesperger Smith Addition	23,986.99
Lot 12 Block E Adlesperger Smith Addition	30,775.71
Lot 13 Block E Adlesperger Smith Addition	29,453.16
	<i>\$567,022.80</i>

SCHEDULE I-2

**PROJECT NO. 602 - ADLESPPERGER SMITH ADDITION PHASE III - PAVING
RESOLUTION NO. 2946**

Description of Property	Amount of Proposed Assessment
Lot 4 Block C Adlesperger Smith Addition	\$5,753.01
Lot 5 Block C Adlesperger Smith Addition	5,753.01
Lot 6 Block C Adlesperger Smith Addition	5,753.01
Lot 7 Block C Adlesperger Smith Addition	5,753.01
Lot 8 Block C Adlesperger Smith Addition	5,753.01
Lot 9 Block C Adlesperger Smith Addition	5,753.01
Lot 8 Block D Adlesperger Smith Addition	5,753.01
Lot 9 Block D Adlesperger Smith Addition	5,753.01
Lot 10 Block D Adlesperger Smith Addition	5,753.01
Lot 4 Block E Adlesperger Smith Addition	5,753.01
Lot 5 Block E Adlesperger Smith Addition	5,753.00
Lot 6 Block E Adlesperger Smith Addition	5,753.00
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Lot 10 Block E Adlesperger Smith Addition	5,753.00
Lot 11 Block E Adlesperger Smith Addition	5,753.00
Lot 12 Block E Adlesperger Smith Addition	5,753.00
Lot 13 Block E Adlesperger Smith Addition	<u>5,753.00</u>
	<i>\$109,307.10</i>

SCHEDULE I-3

**PROJECT NO. 612 – SEWER MAIN EXTENSION 1000 BLOCK WEST LOCUST –
SANITARY SEWER
RESOLUTION NO. 2960**

Description of Property	Amount of Proposed Assessment
Parcel 1 - Beginning 160 feet East of the Southwest corner of Block 16, Wilson's Addition to the City of El Dorado; thence North 132 feet; thence East 44 feet; thence South 88 feet; thence East 10 feet; thence South 44 feet; thence West 54 feet to the place of beginning, Butler County, Kansas (1018 W. Locust).	\$11,371.58
Parcel 2 - Beginning at a point 116 feet East of the Southwest corner of Block Numbered 16, Wilson Addition, to the City of El Dorado; thence East 44 feet; thence North 132 feet; thence West 44 feet; thence South 132 feet to the point of beginning, in Butler County, Kansas (1024 W. Locust).	\$11,371.58
Parcel 3 - Beginning at the Southwest Corner of Block Numbered 16, in Wilson's Addition to the City of El Dorado; thence North 44 feet; thence East 116 feet; thence South 44 feet; thence West 116 feet to the point of beginning, in Butler County, Kansas (428 S. Summit)	<u>\$11,371.59</u>
	<u>\$34,114.75</u>

SCHEDULE I-4

**PROJECT NO. 613 – 119 W ASH - CONCRETE
RESOLUTION NO. 2961**

Description of Property	Amount of Proposed Assessment
E 1/2, Lots 5 - 12, Block 10 to Original Town to City of El Dorado Kansas	\$21,646.75

CERTIFICATE OF MAILING

STATE OF KANSAS)
) ss:
COUNTY OF BUTLER)

The undersigned, City Clerk of the City of El Dorado, Kansas (the “City”), does hereby certify that on March 23, 2024, I caused to be mailed to each and all of the owners of property affected thereby, at their last known post office address, a Notice of Public Hearing and Statement of the Cost Proposed to be Assessed in connection with certain improvements in the City.

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

WITNESS my hand and seal as of March 23, 2024.

(Seal)

Tabitha Sharp, City Clerk

[attach sample copy of form]

TO: City Commission
FROM: Scott Rickard
SUBJ: Establish the date and time for a Public Hearing to consider objections to the proposed assessments to be assessed against the Improvement District for a sanitary sewer extension project located within the 1000 Block of West Locust Avenue.
DATE: March 18, 2024

Background:

Project No. 612 is complete. The City Commission must set a hearing date to spread the costs to the properties involved.

Attachments:

1. Proj 612 Costs
2. Assessments Projects 601 602 612 and 613 - Phase I

Policy Issue:

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

Fiscal Impact:

The total cost of the project is \$34,314.75. The costs assessed to the improvement district will be \$34,314.75 and city-at-large costs will be \$0.00. The bond and interest fund will pay the project's total costs. The improvement district will be able to pay off the debt over a twenty-year period.

Trade-offs:

N/A

Staff Recommendation:

Set the public hearing.

Commission Action:

Commissioner _____ moved to set a public hearing for 5:30 p.m. on April 15, 2024, to be held to consider objections to the proposed assessments to be assessed against the Improvement District for a sanitary sewer extension project located within the 1000 Block of West Locust Avenue (Project No. 612), and further direct individual mailings to each owner liable for the special assessments.

Commissioner _____ seconded the motion.

2/19/2024

FINAL PROJECT COSTS

Project # 612

Improvement: Emergency Sewer Main Extension 1000 Block West Locust

ITEM	DESCRIPTION	UNITS	QTY	UNIT COST	TOTAL
1	Concrete	L.S.	1.0	\$ 9,411.19	\$ 9,411.19
2	Plumber Cost to Connect Homes	L.S.	1.0	\$ 22,700.00	\$ 22,700.00

Total Value of Work Done:	\$ 32,111.19
Temp Note	\$ 1,605.56
Misc/Publications	\$ 598.00
Total Project Costs	\$ 34,314.75

Final Assessments

2/19/24

Proj #612-Improvement: Sanitary Sewer 1000 Blk W Locust

OWNER OF RECORD	PROP. NO.	PROPERTY DESCRIPTION	UNIT	ASSESSMENT
James & Melissa Briscoe 421 S High El Dorado KS 67042	1	1018 W Locust 2120304018009000	1	\$10,600.32
Stephen Moore 1606 N Park Ln Augusta KS 67010	2	1024 W Locust 2120304018008000	1	\$10,600.32
Gale Cation 428 S Summit El Dorado KS 67042	3	428 S Summit 2120304018007000	1	\$10,600.32
** FUTURE ASSESSMENT if connection made Dan Topping 11271 SW 50th Towanda KS 67144	4	1015 W Locust 2120304019002000	1	\$2,513.79

**CITY OF EL DORADO, KANSAS
GENERAL OBLIGATION BONDS**

**ASSESSMENT PROCEEDINGS
TIME SCHEDULE**

DATE	ACTION OR EVENT
	Certification of Statement of Final Costs and Proposed Assessment Rolls
	Preparation of Initial Assessment Proceedings
March 18, 2024	Governing Body Meeting Approve Statement of Final Costs, Assessment Roll and Notices of Public Hearing; Establish Date for Public Hearing
March 23, 2024	Publish Notice of Public Hearing in the Butler County Times-Gazette; Mail Notice of Public Hearing and Statement of Costs Proposed to be Assessed [10 days prior to April 15, 2024]
	Preparation of Final Assessment Proceedings
April 15, 2024	Governing Body Meeting Conduct Public Hearing; Pass Assessment Ordinance
April 20, 2024	Publish Assessment Ordinance or Summary in the Butler County Times-Gazette; Mail Notice of Assessment
May 20, 2024	Pay-in Period Ends 30-day Non-litigation Period After April 20, 2024
Before 08/25/2024	Certify Assessment Spreads to Butler County Clerk

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**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF EL DORADO, KANSAS
HELD ON MARCH 18, 2024**

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

Absent:

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

* * * * *

(Other Proceedings)

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

Project No. 601- Adlesperger Smith Addition Phase III - Paving

Resolution No. 2947
Paving Improvements

Project No. 602- Adlesperger Smith Addition Phase III – Sanitary Sewer

Resolution No. 2946
Sanitary Sewer Improvements

Project No. 612- Sewer Main Extension 1000 Block West Locust – Sanitary Sewer

Resolution No. 2960
Sanitary Sewer Improvements

Project No. 613- 119 W Ash - Concrete

Resolution No. 2961
Concrete Improvements

The documents presented are as follows:

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

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

1. Approve each of the documents;
2. Establish April 15, 2024 at 5:30 p.m., or as soon thereafter as may be heard, to meet for the purpose of hearing any and all written or oral objections to the respective assessments set forth therein;
3. Cause the City Clerk to publish the Notice of Public Hearing (***Exhibit C***) in the official City newspaper not less than 10 days prior to such public meeting date;
4. Mail the Form of Notice of Hearing and Statement of Cost Proposed to be Assessed (***Exhibit D***) to each and all owners of property affected by such assessments at their last known post office address on the same date as the publication of Notice of Public Hearing (***Exhibit C***); and
5. File each of the documents of record in the office of the City Clerk and make the same available for public inspection.

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

Yea: _____

Nay: _____

* * * * *

(Other Proceedings)

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CERTIFICATE

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

(SEAL)

City Clerk

EXHIBIT A-1

CITY OF EL DORADO, KANSAS

**PROJECT NO. 601 - ADLESPERGER SMITH ADDITION PHASE III - PAVING
RESOLUTION NO. 2947**

STATEMENT OF FINAL COSTS

CONSTRUCTION	\$722,596.09
ENGINEERING	87,177.49
COSTS OF ISSUANCE	600.99
NOTE INTEREST	<u>33,529.80</u>
<i>TOTAL</i>	<i>\$843,904.37</i>

EXHIBIT A-2

CITY OF EL DORADO, KANSAS

**PROJECT NO. 602 - ADLESPERGER SMITH ADDITION PHASE III – SANITARY SEWER
RESOLUTION NO. 2946**

STATEMENT OF FINAL COSTS

CONSTRUCTION	\$93,945.00
ENGINEERING	10,743.85
COSTS OF ISSUANCE	486.00
NOTE INTEREST	<u>4,132.25</u>
<i>TOTAL</i>	<i>\$109,307.10</i>

EXHIBIT A-3

CITY OF EL DORADO, KANSAS

**PROJECT NO. 612 – SEWER MAIN EXTENSION 1000 BLOCK WEST LOCUST –
SANITARY SEWER
RESOLUTION NO. 2960**

STATEMENT OF FINAL COSTS

CONSTRUCTION	\$32,111.19
ENGINEERING	1,605.56
COSTS OF ISSUANCE	<u>598.00</u>
<i>TOTAL</i>	<i>\$34,314.75</i>

EXHIBIT A-4

CITY OF EL DORADO, KANSAS

**PROJECT NO. 613 – 119 W ASH - CONCRETE
RESOLUTION NO. 2961**

STATEMENT OF FINAL COSTS

CONSTRUCTION	\$21,000.00
ENGINEERING	3,360.00
COSTS OF ISSUANCE	<u>485.00</u>
<i>TOTAL</i>	<i>\$24,845.00</i>

EXHIBIT B

ASSESSMENT ROLL CERTIFICATION

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

Dated March 18, 2024.

CITY OF EL DORADO, KANSAS

By: _____
Scott Rickard, Engineering Department

SCHEDULE I-1

**PROJECT NO. 601 - ADLESPPERGER SMITH ADDITION PHASE III - PAVING
RESOLUTION NO. 2947**

Description of Property	Amount of Assessment
Lot 3 Block C Adlesperger Smith Addition	\$17,152.80
Lot 4 Block C Adlesperger Smith Addition	25,105.07
Lot 5 Block C Adlesperger Smith Addition	22,475.51
Lot 6 Block C Adlesperger Smith Addition	22,030.34
Lot 7 Block C Adlesperger Smith Addition	25,306.94
Lot 8 Block C Adlesperger Smith Addition	24,991.19
Lot 9 Block C Adlesperger Smith Addition	24,895.43
Lot 7 Block D Adlesperger Smith Addition	55,744.93
Lot 8 Block D Adlesperger Smith Addition	22,845.61
Lot 9 Block D Adlesperger Smith Addition	21,740.47
Lot 10 Block D Adlesperger Smith Addition	21,740.47
Lot 11 Block D Adlesperger Smith Addition	15,184.55
Lot 12 Block D Adlesperger Smith Addition	12,257.99
Lot 4 Block E Adlesperger Smith Addition	23,986.99
Lot 5 Block E Adlesperger Smith Addition	23,986.99
Lot 6 Block E Adlesperger Smith Addition	23,986.99
Lot 7 Block E Adlesperger Smith Addition	23,986.99
Lot 8 Block E Adlesperger Smith Addition	23,986.99
Lot 9 Block E Adlesperger Smith Addition	27,413.70
Lot 10 Block E Adlesperger Smith Addition	23,986.99
Lot 11 Block E Adlesperger Smith Addition	23,986.99
Lot 12 Block E Adlesperger Smith Addition	30,775.71
Lot 13 Block E Adlesperger Smith Addition	29,453.16
	<i>\$567,022.80</i>

SCHEDULE I-2

**PROJECT NO. 602 - ADLESPPERGER SMITH ADDITION PHASE III – SANITARY SEWER
RESOLUTION NO. 2946**

Description of Property	Amount of Proposed Assessment
Lot 4 Block C Adlesperger Smith Addition	\$5,753.01
Lot 5 Block C Adlesperger Smith Addition	5,753.01
Lot 6 Block C Adlesperger Smith Addition	5,753.01
Lot 7 Block C Adlesperger Smith Addition	5,753.01
Lot 8 Block C Adlesperger Smith Addition	5,753.01
Lot 9 Block C Adlesperger Smith Addition	5,753.01
Lot 8 Block D Adlesperger Smith Addition	5,753.01
Lot 9 Block D Adlesperger Smith Addition	5,753.01
Lot 10 Block D Adlesperger Smith Addition	5,753.01
Lot 4 Block E Adlesperger Smith Addition	5,753.01
Lot 5 Block E Adlesperger Smith Addition	5,753.00
Lot 6 Block E Adlesperger Smith Addition	5,753.00
Lot 7 Block E Adlesperger Smith Addition	5,753.00
Lot 8 Block E Adlesperger Smith Addition	5,753.00
Lot 9 Block E Adlesperger Smith Addition	5,753.00
Lot 10 Block E Adlesperger Smith Addition	5,753.00
Lot 11 Block E Adlesperger Smith Addition	5,753.00
Lot 12 Block E Adlesperger Smith Addition	5,753.00
Lot 13 Block E Adlesperger Smith Addition	<u>5,753.00</u>
	<i>\$109,307.10</i>

SCHEDULE I-3

**PROJECT NO. 612 – SEWER MAIN EXTENSION 1000 BLOCK WEST LOCUST –
SANITARY SEWER
RESOLUTION NO. 2960**

Description of Property	Amount of Proposed Assessment
Parcel 1 - Beginning 160 feet East of the Southwest corner of Block 16, Wilson's Addition to the City of El Dorado; thence North 132 feet; thence East 44 feet; thence South 88 feet; thence East 10 feet; thence South 44 feet; thence West 54 feet to the place of beginning, Butler County, Kansas (1018 W. Locust).	\$11,371.58
Parcel 2 - Beginning at a point 116 feet East of the Southwest corner of Block Numbered 16, Wilson Addition, to the City of El Dorado; thence East 44 feet; thence North 132 feet; thence West 44 feet; thence South 132 feet to the point of beginning, in Butler County, Kansas (1024 W. Locust).	\$11,371.58
Parcel 3 - Beginning at the Southwest Corner of Block Numbered 16, in Wilson's Addition to the City of El Dorado; thence North 44 feet; thence East 116 feet; thence South 44 feet; thence West 116 feet to the point of beginning, in Butler County, Kansas (428 S. Summit)	<u>\$11,371.59</u>
	<u>\$34,114.75</u>

SCHEDULE I-4

**PROJECT NO. 613 – 119 W ASH - CONCRETE
RESOLUTION NO. 2961**

Description of Property	Amount of Proposed Assessment
E 1/2, Lots 5 - 12, Block 10 to Original Town to City of El Dorado Kansas	\$21,646.75

EXHIBIT C

(Published in the *Butler County Times-Gazette* on March 23, 2024)

NOTICE OF PUBLIC HEARING

TO: RESIDENTS OF THE CITY OF EL DORADO, KANSAS

You and each of you are hereby notified that the governing body of the City of El Dorado, Kansas (the “City”) will meet for the purpose of holding a public hearing, as provided by K.S.A. 12-6a01 *et seq.*, at 220 E. 1st Avenue, in the City, on April 15, 2024, or as soon thereafter as may be heard, at 5:30 p.m.. The public hearing is for the purpose of hearing any and all oral or written objections to proposed assessments in connection with the following described improvements:

Project No. 601- Adlesperger Smith Addition Phase III - Paving

Resolution No. 2947

Paving Improvements

Property Description:

See Schedule I-1.

Cost of Improvements:

\$843,904.37.

\$528,913.05 to be assessed against the Improvement District and \$314,991.32 to be paid by the City-at-large

Project No. 602- Adlesperger Smith Addition Phase III – Sanitary Sewer

Resolution No. 2946

Sanitary Sewer Improvements

Property Description:

See Schedule I-2.

Cost of Improvements:

\$109,307.10.

100% to be assessed against the Improvement District and 0% to be paid by the City-at-large

Project No. 612- Sewer Main Extension 1000 Block West Locust – Sanitary Sewer

Resolution No. 2960

Sanitary Sewer Improvements

Property Description:

See Schedule I-3.

Cost of Improvements:

\$34,314.75.

100% to be assessed against the Improvement District and 0% to be paid by the City-at-large

Project No. 613- 119 W Ash - Concrete

Resolution No. 2961

Concrete Improvements

Property Description:

See Schedule I-4.

Cost of Improvements:

\$24,845.00.

\$21,646.75 to be assessed against the Improvement District and \$3,198.26 to be paid by the City-at-large

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

DATED March 18, 2024.

/s/ Tabitha Sharp, City Clerk

EXHIBIT D

**NOTICE OF HEARING
AND
STATEMENT OF COST PROPOSED TO BE ASSESSED**

March 23, 2024
El Dorado, Kansas

Property Owner:

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

You are hereby further notified that the governing body of the City will meet on April 15, 2024, at 5:30 p.m., at 220 E. 1st Avenue, for the purpose of considering the proposed assessments.

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

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

Tabitha Sharp, City Clerk

SCHEDULE I-1

**PROJECT NO. 601 - ADLESPPERGER SMITH ADDITION PHASE III - PAVING
RESOLUTION NO. 2947**

Description of Property	Amount of Assessment
Lot 3 Block C Adlesperger Smith Addition	\$17,152.80
Lot 4 Block C Adlesperger Smith Addition	25,105.07
Lot 5 Block C Adlesperger Smith Addition	22,475.51
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Lot 7 Block D Adlesperger Smith Addition	55,744.93
Lot 8 Block D Adlesperger Smith Addition	22,845.61
Lot 9 Block D Adlesperger Smith Addition	21,740.47
Lot 10 Block D Adlesperger Smith Addition	21,740.47
Lot 11 Block D Adlesperger Smith Addition	15,184.55
Lot 12 Block D Adlesperger Smith Addition	12,257.99
Lot 4 Block E Adlesperger Smith Addition	23,986.99
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Lot 6 Block E Adlesperger Smith Addition	23,986.99
Lot 7 Block E Adlesperger Smith Addition	23,986.99
Lot 8 Block E Adlesperger Smith Addition	23,986.99
Lot 9 Block E Adlesperger Smith Addition	27,413.70
Lot 10 Block E Adlesperger Smith Addition	23,986.99
Lot 11 Block E Adlesperger Smith Addition	23,986.99
Lot 12 Block E Adlesperger Smith Addition	30,775.71
Lot 13 Block E Adlesperger Smith Addition	29,453.16
	<i>\$567,022.80</i>

SCHEDULE I-2

**PROJECT NO. 602 - ADLESPPERGER SMITH ADDITION PHASE III - PAVING
RESOLUTION NO. 2946**

Description of Property	Amount of Proposed Assessment
Lot 4 Block C Adlesperger Smith Addition	\$5,753.01
Lot 5 Block C Adlesperger Smith Addition	5,753.01
Lot 6 Block C Adlesperger Smith Addition	5,753.01
Lot 7 Block C Adlesperger Smith Addition	5,753.01
Lot 8 Block C Adlesperger Smith Addition	5,753.01
Lot 9 Block C Adlesperger Smith Addition	5,753.01
Lot 8 Block D Adlesperger Smith Addition	5,753.01
Lot 9 Block D Adlesperger Smith Addition	5,753.01
Lot 10 Block D Adlesperger Smith Addition	5,753.01
Lot 4 Block E Adlesperger Smith Addition	5,753.01
Lot 5 Block E Adlesperger Smith Addition	5,753.00
Lot 6 Block E Adlesperger Smith Addition	5,753.00
Lot 7 Block E Adlesperger Smith Addition	5,753.00
Lot 8 Block E Adlesperger Smith Addition	5,753.00
Lot 9 Block E Adlesperger Smith Addition	5,753.00
Lot 10 Block E Adlesperger Smith Addition	5,753.00
Lot 11 Block E Adlesperger Smith Addition	5,753.00
Lot 12 Block E Adlesperger Smith Addition	5,753.00
Lot 13 Block E Adlesperger Smith Addition	<u>5,753.00</u>
	<i>\$109,307.10</i>

SCHEDULE I-3

**PROJECT NO. 612 – SEWER MAIN EXTENSION 1000 BLOCK WEST LOCUST –
SANITARY SEWER
RESOLUTION NO. 2960**

Description of Property	Amount of Proposed Assessment
Parcel 1 - Beginning 160 feet East of the Southwest corner of Block 16, Wilson's Addition to the City of El Dorado; thence North 132 feet; thence East 44 feet; thence South 88 feet; thence East 10 feet; thence South 44 feet; thence West 54 feet to the place of beginning, Butler County, Kansas (1018 W. Locust).	\$11,371.58
Parcel 2 - Beginning at a point 116 feet East of the Southwest corner of Block Numbered 16, Wilson Addition, to the City of El Dorado; thence East 44 feet; thence North 132 feet; thence West 44 feet; thence South 132 feet to the point of beginning, in Butler County, Kansas (1024 W. Locust).	\$11,371.58
Parcel 3 - Beginning at the Southwest Corner of Block Numbered 16, in Wilson's Addition to the City of El Dorado; thence North 44 feet; thence East 116 feet; thence South 44 feet; thence West 116 feet to the point of beginning, in Butler County, Kansas (428 S. Summit)	<u>\$11,371.59</u>
	<u>\$34,114.75</u>

SCHEDULE I-4

**PROJECT NO. 613 – 119 W ASH - CONCRETE
RESOLUTION NO. 2961**

Description of Property	Amount of Proposed Assessment
E 1/2, Lots 5 - 12, Block 10 to Original Town to City of El Dorado Kansas	\$21,646.75

CERTIFICATE OF MAILING

STATE OF KANSAS)
) ss:
COUNTY OF BUTLER)

The undersigned, City Clerk of the City of El Dorado, Kansas (the “City”), does hereby certify that on March 23, 2024, I caused to be mailed to each and all of the owners of property affected thereby, at their last known post office address, a Notice of Public Hearing and Statement of the Cost Proposed to be Assessed in connection with certain improvements in the City.

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

WITNESS my hand and seal as of March 23, 2024.

(Seal)

Tabitha Sharp, City Clerk

[attach sample copy of form]

TO: City Commission
FROM: Scott Rickard
SUBJ: Establish the date and time for a Public Hearing to consider objections to the proposed assessments to be assessed against the Improvement District for concrete replacement at 119 West Ash Street.
DATE: March 18, 2024

Background:

Project No. 613 is complete. The City Commission must set a hearing date to spread the costs to the properties involved.

Attachments:

1. Proj 613 Costs
2. Assessments Projects 601 602 612 and 613 - Phase I

Policy Issue:

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

Fiscal Impact:

The total cost of the project is \$24,845.00. The costs assessed to the improvement district will be \$21,646.75 and city-at-large costs will be \$3,198.26. The bond and interest fund will pay the project's total costs. The improvement district will be able to pay off the debt over a twenty-year period.

Trade-offs:

N/A

Staff Recommendation:

Set the public hearing.

Commission Action:

Commissioner _____ moved to set the public hearing for 5:30 p.m. on April 15, 2024, to be held to consider objections to the proposed assessments to be assessed against the Improvement District for concrete replacement at 119 West Ash Street (Project No. 613), and further direct individual mailings to each owner liable for the special assessments.

Commissioner _____ seconded the motion.

1/10/2024

FINAL PROJECT COSTS

Project #613

Improvement: 119 W Ash Concrete Replacement

Item No.	Description	Unit	No. of Units	Unit Cost	Total Cost
1	4" Concrete Sidewalk (5' Wide)	S.F.	1,207.0	\$8.25	\$9,957.75
2	6" Reinforced Concrete Drive	S.Y.	54	\$70.00	\$3,780.00
3	Combined Curb and Gutter	L.F.	80	\$23.00	\$1,840.00
4	Concrete Removal	L.S.	1	\$5,422.25	\$5,422.25

Total Value of Work Done:	\$21,000.00
Temporary Financing	\$1,680.00
Publications/Misc	\$485.00
Eng/Admin	\$1,680.00
	<u>\$24,845.00</u>

1/10/2024

**FINAL PROJECT COSTS
IMPROVEMENT DISTRICT COSTS**

Project #613
Improvement: 119 W Ash Concrete Replacement

Item No.	Description	Unit	No. of Units	Unit Cost	Total Cost
1	4" Concrete Sidewalk (5' Wide)	S.F.	1,207	\$8.25	\$9,957.75
2	6" Reinforced Concrete Drive	S.Y.	54	\$70.00	\$3,780.00
3	Combined Curb and Gutter	L.F.	80	\$23.00	\$1,840.00
4	Concrete Removal	L.S.	0.5	\$5,422.25	\$2,711.13

Total Value of Work Done:	\$18,288.88
Temporary Financing	\$1,463.11
Publications/Misc	\$431.65
Eng/Admin	\$1,463.11
	<u>\$21,646.75</u>

1/10/2024

**FINAL PROJECT COSTS
CITY AT LARGE**

Project #613

Improvement: 119 W Ash Concrete Replacement

Item No.	Description	Unit	No. of Units	Unit Cost	Total Cost
1	4" Concrete Sidewalk (5' Wide)	S.F.	0	\$8.25	\$0.00
2	6" Reinforced Concrete Drive	S.Y.	0	\$70.00	\$0.00
3	Combined Curb and Gutter	L.F.	0	\$23.00	\$0.00
4	Concrete Removal	L.S.	0.5	\$5,422.25	\$2,711.13

Total Value of Work Done:	\$2,711.13
Temporary Financing	\$216.89
Publications/Misc	\$53.35
Eng/Admin	\$216.89
	\$3,198.26

**CITY OF EL DORADO, KANSAS
GENERAL OBLIGATION BONDS**

**ASSESSMENT PROCEEDINGS
TIME SCHEDULE**

DATE	ACTION OR EVENT
	Certification of Statement of Final Costs and Proposed Assessment Rolls
	Preparation of Initial Assessment Proceedings
March 18, 2024	Governing Body Meeting Approve Statement of Final Costs, Assessment Roll and Notices of Public Hearing; Establish Date for Public Hearing
March 23, 2024	Publish Notice of Public Hearing in the Butler County Times-Gazette; Mail Notice of Public Hearing and Statement of Costs Proposed to be Assessed [10 days prior to April 15, 2024]
	Preparation of Final Assessment Proceedings
April 15, 2024	Governing Body Meeting Conduct Public Hearing; Pass Assessment Ordinance
April 20, 2024	Publish Assessment Ordinance or Summary in the Butler County Times-Gazette; Mail Notice of Assessment
May 20, 2024	Pay-in Period Ends 30-day Non-litigation Period After April 20, 2024
Before 08/25/2024	Certify Assessment Spreads to Butler County Clerk

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**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF EL DORADO, KANSAS
HELD ON MARCH 18, 2024**

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

Absent:

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

* * * * *

(Other Proceedings)

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

Project No. 601- Adlesperger Smith Addition Phase III - Paving

Resolution No. 2947
Paving Improvements

Project No. 602- Adlesperger Smith Addition Phase III – Sanitary Sewer

Resolution No. 2946
Sanitary Sewer Improvements

Project No. 612- Sewer Main Extension 1000 Block West Locust – Sanitary Sewer

Resolution No. 2960
Sanitary Sewer Improvements

Project No. 613- 119 W Ash - Concrete

Resolution No. 2961
Concrete Improvements

The documents presented are as follows:

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

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

1. Approve each of the documents;
2. Establish April 15, 2024 at 5:30 p.m., or as soon thereafter as may be heard, to meet for the purpose of hearing any and all written or oral objections to the respective assessments set forth therein;
3. Cause the City Clerk to publish the Notice of Public Hearing (*Exhibit C*) in the official City newspaper not less than 10 days prior to such public meeting date;
4. Mail the Form of Notice of Hearing and Statement of Cost Proposed to be Assessed (*Exhibit D*) to each and all owners of property affected by such assessments at their last known post office address on the same date as the publication of Notice of Public Hearing (*Exhibit C*); and
5. File each of the documents of record in the office of the City Clerk and make the same available for public inspection.

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

Yea: _____

Nay: _____

* * * * *

(Other Proceedings)

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CERTIFICATE

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

(SEAL)

City Clerk

EXHIBIT A-1

CITY OF EL DORADO, KANSAS

**PROJECT NO. 601 - ADLESPERGER SMITH ADDITION PHASE III - PAVING
RESOLUTION NO. 2947**

STATEMENT OF FINAL COSTS

CONSTRUCTION	\$722,596.09
ENGINEERING	87,177.49
COSTS OF ISSUANCE	600.99
NOTE INTEREST	<u>33,529.80</u>
<i>TOTAL</i>	<i>\$843,904.37</i>

EXHIBIT A-2

CITY OF EL DORADO, KANSAS

**PROJECT NO. 602 - ADLESPERGER SMITH ADDITION PHASE III – SANITARY SEWER
RESOLUTION NO. 2946**

STATEMENT OF FINAL COSTS

CONSTRUCTION	\$93,945.00
ENGINEERING	10,743.85
COSTS OF ISSUANCE	486.00
NOTE INTEREST	<u>4,132.25</u>
<i>TOTAL</i>	<i>\$109,307.10</i>

EXHIBIT A-3

CITY OF EL DORADO, KANSAS

**PROJECT NO. 612 – SEWER MAIN EXTENSION 1000 BLOCK WEST LOCUST –
SANITARY SEWER
RESOLUTION NO. 2960**

STATEMENT OF FINAL COSTS

CONSTRUCTION	\$32,111.19
ENGINEERING	1,605.56
COSTS OF ISSUANCE	<u>598.00</u>
<i>TOTAL</i>	<i>\$34,314.75</i>

EXHIBIT A-4

CITY OF EL DORADO, KANSAS

**PROJECT NO. 613 – 119 W ASH - CONCRETE
RESOLUTION NO. 2961**

STATEMENT OF FINAL COSTS

CONSTRUCTION	\$21,000.00
ENGINEERING	3,360.00
COSTS OF ISSUANCE	<u>485.00</u>
<i>TOTAL</i>	<i>\$24,845.00</i>

EXHIBIT B

ASSESSMENT ROLL CERTIFICATION

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

Dated March 18, 2024.

CITY OF EL DORADO, KANSAS

By: _____
Scott Rickard, Engineering Department

SCHEDULE I-1

**PROJECT NO. 601 - ADLESPPERGER SMITH ADDITION PHASE III - PAVING
RESOLUTION NO. 2947**

Description of Property	Amount of Assessment
Lot 3 Block C Adlesperger Smith Addition	\$17,152.80
Lot 4 Block C Adlesperger Smith Addition	25,105.07
Lot 5 Block C Adlesperger Smith Addition	22,475.51
Lot 6 Block C Adlesperger Smith Addition	22,030.34
Lot 7 Block C Adlesperger Smith Addition	25,306.94
Lot 8 Block C Adlesperger Smith Addition	24,991.19
Lot 9 Block C Adlesperger Smith Addition	24,895.43
Lot 7 Block D Adlesperger Smith Addition	55,744.93
Lot 8 Block D Adlesperger Smith Addition	22,845.61
Lot 9 Block D Adlesperger Smith Addition	21,740.47
Lot 10 Block D Adlesperger Smith Addition	21,740.47
Lot 11 Block D Adlesperger Smith Addition	15,184.55
Lot 12 Block D Adlesperger Smith Addition	12,257.99
Lot 4 Block E Adlesperger Smith Addition	23,986.99
Lot 5 Block E Adlesperger Smith Addition	23,986.99
Lot 6 Block E Adlesperger Smith Addition	23,986.99
Lot 7 Block E Adlesperger Smith Addition	23,986.99
Lot 8 Block E Adlesperger Smith Addition	23,986.99
Lot 9 Block E Adlesperger Smith Addition	27,413.70
Lot 10 Block E Adlesperger Smith Addition	23,986.99
Lot 11 Block E Adlesperger Smith Addition	23,986.99
Lot 12 Block E Adlesperger Smith Addition	30,775.71
Lot 13 Block E Adlesperger Smith Addition	29,453.16
	<i>\$567,022.80</i>

SCHEDULE I-2

**PROJECT NO. 602 - ADLESPPERGER SMITH ADDITION PHASE III – SANITARY SEWER
RESOLUTION NO. 2946**

Description of Property	Amount of Proposed Assessment
Lot 4 Block C Adlesperger Smith Addition	\$5,753.01
Lot 5 Block C Adlesperger Smith Addition	5,753.01
Lot 6 Block C Adlesperger Smith Addition	5,753.01
Lot 7 Block C Adlesperger Smith Addition	5,753.01
Lot 8 Block C Adlesperger Smith Addition	5,753.01
Lot 9 Block C Adlesperger Smith Addition	5,753.01
Lot 8 Block D Adlesperger Smith Addition	5,753.01
Lot 9 Block D Adlesperger Smith Addition	5,753.01
Lot 10 Block D Adlesperger Smith Addition	5,753.01
Lot 4 Block E Adlesperger Smith Addition	5,753.01
Lot 5 Block E Adlesperger Smith Addition	5,753.00
Lot 6 Block E Adlesperger Smith Addition	5,753.00
Lot 7 Block E Adlesperger Smith Addition	5,753.00
Lot 8 Block E Adlesperger Smith Addition	5,753.00
Lot 9 Block E Adlesperger Smith Addition	5,753.00
Lot 10 Block E Adlesperger Smith Addition	5,753.00
Lot 11 Block E Adlesperger Smith Addition	5,753.00
Lot 12 Block E Adlesperger Smith Addition	5,753.00
Lot 13 Block E Adlesperger Smith Addition	<u>5,753.00</u>
	<i>\$109,307.10</i>

SCHEDULE I-3

**PROJECT NO. 612 – SEWER MAIN EXTENSION 1000 BLOCK WEST LOCUST –
SANITARY SEWER
RESOLUTION NO. 2960**

Description of Property	Amount of Proposed Assessment
Parcel 1 - Beginning 160 feet East of the Southwest corner of Block 16, Wilson's Addition to the City of El Dorado; thence North 132 feet; thence East 44 feet; thence South 88 feet; thence East 10 feet; thence South 44 feet; thence West 54 feet to the place of beginning, Butler County, Kansas (1018 W. Locust).	\$11,371.58
Parcel 2 - Beginning at a point 116 feet East of the Southwest corner of Block Numbered 16, Wilson Addition, to the City of El Dorado; thence East 44 feet; thence North 132 feet; thence West 44 feet; thence South 132 feet to the point of beginning, in Butler County, Kansas (1024 W. Locust).	\$11,371.58
Parcel 3 - Beginning at the Southwest Corner of Block Numbered 16, in Wilson's Addition to the City of El Dorado; thence North 44 feet; thence East 116 feet; thence South 44 feet; thence West 116 feet to the point of beginning, in Butler County, Kansas (428 S. Summit)	<u>\$11,371.59</u>
	<u>\$34,114.75</u>

SCHEDULE I-4

**PROJECT NO. 613 – 119 W ASH - CONCRETE
RESOLUTION NO. 2961**

Description of Property	Amount of Proposed Assessment
E 1/2, Lots 5 - 12, Block 10 to Original Town to City of El Dorado Kansas	\$21,646.75

EXHIBIT C

(Published in the *Butler County Times-Gazette* on March 23, 2024)

NOTICE OF PUBLIC HEARING

TO: RESIDENTS OF THE CITY OF EL DORADO, KANSAS

You and each of you are hereby notified that the governing body of the City of El Dorado, Kansas (the “City”) will meet for the purpose of holding a public hearing, as provided by K.S.A. 12-6a01 *et seq.*, at 220 E. 1st Avenue, in the City, on April 15, 2024, or as soon thereafter as may be heard, at 5:30 p.m.. The public hearing is for the purpose of hearing any and all oral or written objections to proposed assessments in connection with the following described improvements:

Project No. 601- Adlesperger Smith Addition Phase III - Paving

Resolution No. 2947

Paving Improvements

Property Description:

See Schedule I-1.

Cost of Improvements:

\$843,904.37.

\$528,913.05 to be assessed against the Improvement District and \$314,991.32 to be paid by the City-at-large

Project No. 602- Adlesperger Smith Addition Phase III – Sanitary Sewer

Resolution No. 2946

Sanitary Sewer Improvements

Property Description:

See Schedule I-2.

Cost of Improvements:

\$109,307.10.

100% to be assessed against the Improvement District and 0% to be paid by the City-at-large

Project No. 612- Sewer Main Extension 1000 Block West Locust – Sanitary Sewer

Resolution No. 2960

Sanitary Sewer Improvements

Property Description:

See Schedule I-3.

Cost of Improvements:

\$34,314.75.

100% to be assessed against the Improvement District and 0% to be paid by the City-at-large

Project No. 613- 119 W Ash - Concrete

Resolution No. 2961

Concrete Improvements

Property Description:

See Schedule I-4.

Cost of Improvements:

\$24,845.00.

\$21,646.75 to be assessed against the Improvement District and \$3,198.26 to be paid by the City-at-large

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

DATED March 18, 2024.

/s/ Tabitha Sharp, City Clerk

EXHIBIT D

**NOTICE OF HEARING
AND
STATEMENT OF COST PROPOSED TO BE ASSESSED**

March 23, 2024
El Dorado, Kansas

Property Owner:

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

You are hereby further notified that the governing body of the City will meet on April 15, 2024, at 5:30 p.m., at 220 E. 1st Avenue, for the purpose of considering the proposed assessments.

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

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

Tabitha Sharp, City Clerk

SCHEDULE I-1

**PROJECT NO. 601 - ADLESPPERGER SMITH ADDITION PHASE III - PAVING
RESOLUTION NO. 2947**

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SCHEDULE I-2

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RESOLUTION NO. 2946**

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Lot 8 Block D Adlesperger Smith Addition	5,753.01
Lot 9 Block D Adlesperger Smith Addition	5,753.01
Lot 10 Block D Adlesperger Smith Addition	5,753.01
Lot 4 Block E Adlesperger Smith Addition	5,753.01
Lot 5 Block E Adlesperger Smith Addition	5,753.00
Lot 6 Block E Adlesperger Smith Addition	5,753.00
Lot 7 Block E Adlesperger Smith Addition	5,753.00
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Lot 12 Block E Adlesperger Smith Addition	5,753.00
Lot 13 Block E Adlesperger Smith Addition	<u>5,753.00</u>
	<i>\$109,307.10</i>

SCHEDULE I-3

**PROJECT NO. 612 – SEWER MAIN EXTENSION 1000 BLOCK WEST LOCUST –
SANITARY SEWER
RESOLUTION NO. 2960**

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	<u>\$34,114.75</u>

SCHEDULE I-4

**PROJECT NO. 613 – 119 W ASH - CONCRETE
RESOLUTION NO. 2961**

Description of Property	Amount of Proposed Assessment
E 1/2, Lots 5 - 12, Block 10 to Original Town to City of El Dorado Kansas	\$21,646.75

CERTIFICATE OF MAILING

STATE OF KANSAS)
) ss:
COUNTY OF BUTLER)

The undersigned, City Clerk of the City of El Dorado, Kansas (the “City”), does hereby certify that on March 23, 2024, I caused to be mailed to each and all of the owners of property affected thereby, at their last known post office address, a Notice of Public Hearing and Statement of the Cost Proposed to be Assessed in connection with certain improvements in the City.

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

WITNESS my hand and seal as of March 23, 2024.

(Seal)

Tabitha Sharp, City Clerk

[attach sample copy of form]

TO: City Commission
FROM: Tabitha Sharp
SUBJ: Designation of the City of El Dorado's Website as the Official City Newspaper of the City of El Dorado, Kansas
DATE: March 18, 2024

Background:

The City Commission approved a Charter Ordinance in November 2023 allowing for the designation of the website as the city's official newspaper. The 61-day waiting period required by the Charter Ordinance has passed, and we can now designate the official paper by Resolution. We have created a specific section of the website for these publications. It can be found at <https://eldoks.com/573/Legal-Notices-and-Publications>. It can also be found by going to the City Government menu at the top of the website and clicking on Legal Notices and Publications.

The Mayor and City Manager recently met with a representative of the BUCO Times Gazette. They agreed to discuss with the Commission the option of making the newspaper the official paper of the City, but still utilize the paper to publish notices in order to reach more people.

Attachments:

1. Official Newspaper Resolution

Policy Issue:

The City Commission must determine whether to designate the website as the official city newspaper.

Fiscal Impact:

We typically average around \$4,500 in payments to the newspaper. It varies depending upon the activity in the city each year. This move will save a portion of these funds. However, the City will still be required to publish items such as the budget as required by State Statute.

Trade-offs:

The City Commission has the following options:

1. Approve the Resolution as presented.
2. Request that staff make changes to the Resolution.
3. Designate another format as the official newspaper.

Staff Recommendation:

Adopt the Resolution designating the website as the official city newspaper.

Commission Action:

Commissioner _____ moved to approve a Resolution designating the website as the official newspaper of the City of El Dorado, Kansas.

Commissioner _____ seconded the motion.

RESOLUTION NO. ____

**A RESOLUTION DESIGNATING AN OFFICIAL NEWSPAPER FOR THE
CITY OF EL DORADO, KANSAS**

WHEREAS, the City of El Dorado, Kansas, (“City”) is a legal municipal government as provided by the laws of the State of Kansas; and

WHEREAS, the City Commission has approved Charter Ordinance No. 29 regarding the designation of the official city newspaper; and

WHEREAS, that Charter Ordinance allows for the city’s website to be designated as the official newspaper as it is:

1. A public-facing website available to the public at all times, except during website maintenance as reasonably determined necessary;
2. The website is easily accessible from the City’s website home page (<https://www.eldoks.com>);
3. It is available to website users free of charge;
4. All current notices and unrepealed ordinances uploaded to the website for publication shall be uploaded in their entirety during any period they are in effect.

WHEREAS, the City Commission recognizes the importance of independent newspapers to an informed community and desires to preserve the City’s relationship with the Butler Times-Gazette as the general circulation newspaper to the community;

NOW, THEREFORE, the City Commission hereby designates the City of El Dorado, Kansas website, <https://www.eldoks.com>, as the official city newspaper for the purposes of notifying the public of official city business.

1. The City shall publish all ordinances and resolutions in their entirety on its website.
2. Except as otherwise required by state law, such ordinances and resolutions shall take effect on the date of publication on the website unless a different and later date is stated in the ordinance, resolution, or otherwise specified by statute.
3. Appropriation ordinances shall take effect upon passage.

4. The City will continue to publish summaries of ordinances and resolutions in the Butler Times-Gazette, as provided by K.S.A. 12-3007, et seq., and as provided below.

a. In lieu of full publication of ordinances, the City will publish a summary of ordinances so long as:

- i. The publication is identified as a "summary" and contains notice that the complete text of the ordinance may be obtained or viewed free of charge at the office of the city clerk;
- ii. The city attorney certifies the summary of the ordinance prior to publication to ensure that the summary is legally accurate and sufficient; and
- iii. The publication contains the city's official website address, where a reproduction of the original ordinance is available for a minimum of one week following the summary publication in the newspaper.

If an ordinance is subject to petition pursuant to state law, the summary shall contain a statement that the ordinance is subject to petition.

5. The City will continue to comply with all statutes and regulations requiring publication in a newspaper of general circulation.

APPROVED BY THE GOVERNING BODY OF THE CITY OF EL DORADO,
KANSAS, this 18th day of March 2024.

APPROVED _____
Bill Young, Mayor

(SEAL)

ATTEST: _____
Emerald Ashlock, City Clerk

TO: City Commission
FROM:
SUBJ: Approval of Annual Liquor Tax Distributions to Sunlight Children's Services (\$7,980),
the Family Life Center (\$18,498), and Tri-County CASA (\$9,793)
DATE: March 18, 2024

Background:

23Annually, the city distributes money to non-profit organizations through the collection of liquor taxes. The money can only be distributed to organizations that assist children who are victims of domestic violence or drug and alcohol programs. The applications are included.

Organization	2021 Awarded	2022 Awarded	2023 Request	2024 Request	Staff Recommendation
Sunlight Children's Services	\$5,636	\$9,367	\$10,500	\$10,000	\$7,980
Family Life Center	\$11,063	\$19,403	\$26,554	\$23,000	\$18,498
Communities in Schools	\$4,175	N/A	N/A	N/A	N/A
Tri-County CASA	N/A	\$4,683	\$10,000	\$12,000	\$9,793
TOTAL	\$20,874	\$33,453	47,054	\$45,000	\$36,271

Attachments:

1. Family Life Center
2. Tri-County CASA
3. 2024 Sunlight Liquor Tax Program Application

Policy Issue:

The City Commission must allocate the funds as they see fit.

Fiscal Impact:

During 2023 the City received \$36,271 in Liquor Tax Revenue. The applications received are well above the available amount. Staff awarded each eligible agency with a percentage of the request based on the total requests and available funds.

Trade-offs:

Not Applicable.

Staff Recommendation:

Approve the allocations as recommended.

Commission Action:

Commissioner _____ moved to award liquor tax funds as follows\$7,980 to Sunlight Childrens Services; \$18,498 to Family Life Center; and \$9,793 to Tri-County CASA.

Commissioner _____ seconded the motion.



P.O. Box 735
El Dorado, KS 67042
800-870-6967 or 316-321-7104

February 27, 2024

El Dorado City Commission
P.O. Box 792
El Dorado, KS 67042

Dear City Commissioners:

The Family Life Center – Safehouse is a Shelter and Outreach program for victims of domestic and sexual violence. Our service area is Butler, Elk, Greenwood, and Chautauqua Counties. In 2023 the Safehouse sheltered 49 women and 52 children. The length of stay of a client in the shelter is based on each client's individual needs. We have had clients stay overnight, which is long enough to have a protection order to be served, up to as long as 90 days. There have been 38 families that have moved to a different living situation this past year. This can either be into permanent housing or move in with family, but they did not go back to their abusers. We received a grant from the Kansas Housing Corporation called Rapid Re-housing. This grant allows us to assist clients in the shelter with security deposits, rent for up to 3 months, and utility bills and arrears. We have placed 6 clients/families into permanent housing since July 1, 2023. Clients in the shelter meet with our Client Advocate to set up an Action Plan and then meet every week to go over their action plans and get resources so that they can meet their goals to get back on their feet. In May 2023 the house/apartment known as "Ritchie House" was donated to the Family Life Center by Numana. This house consists of 2 apartments. Upstairs is a 2-bedroom apartment and downstairs is a 1-bedroom apartment. Both apartments are completely furnished, including towels, bedding, pot/pans, washer/dryer etc. When an in-house client is ready to move out of the shelter and they have achieved their goals and action plans, they can move into Ritchie House. Ritchie House is a transitional housing concept that the Family Life Center utilizes to help in-shelter clients get back on their feet. This is a 6-month lease with \$650 per month rent and a \$300 security deposit. This includes all utilities. Family Life Center will then take \$100 of the rent and put it in a "savings account" for the client. When the client is ready to move out and they are in good standing they will receive the \$300 security deposit and \$600 from their "savings account". This can be used for anything they may need. Security deposit and/or rent on their next house etc.

Our Court Advocate has assisted 199 victims with filing protection orders. These protection orders have been protection from abuse, protection from stalking, and sexual abuse orders. Our Teen Dating Violence Program is an interactive role-playing activity presented to youth. The activity opens conversation and raises awareness about dating violence along with the red flags of unhealthy relationships. We have also presented our education program Safe and Smarter

Schools. This program is presented in schools Pre-K through 9th grade and El Dorado Headstart. This program teaches children about the traditional safe touch and stranger danger but goes further to teach children the safety tools on how to effectively use their voice, what their personal boundaries are, and how to share with their trusted adults.

The Family Life Center is requesting \$23,000.00 from the City of El Dorado Liquor Tax Funds. These funds will assist in the salaries for the Sexual Assault/Police Response Advocate and the Outreach Advocate.

The Sexual Assault Advocate is a trained advocate who is present for support and comfort through the entire forensic examination process and is available to accompany the victim through any court proceedings. The Police Response Advocate can be called when law enforcement responds to a domestic violence situation. After the perpetrator is taken into custody, the advocate will support the victim with crisis counseling, safety planning, and resources.

The Outreach Advocate has set up a Support Group in our service area jail for women who are incarcerated. This support group meets every Monday afternoon for an hour and a half. It helps women who are in jail be able to talk with a trained advocate about domestic violence (which I'm sure sometime in their life they have been in an abusive situation).

In May 2023 our Outreach Advocate resigned from her position and we hired a new advocate in September 2023. Therefore, we had some extra funds to spend. We put these funds in our crisis hotline line item to expend the funds by June 30, 2024.

Enclosed you will find a financial statement providing documentation for the 2023 El Dorado Liquor Tax Fund. Our fiscal year starts July 1st and ends June 30th. We use this money according to our fiscal year. The enclosed financial report is for the fiscal year July 1, 2023, to February 29, 2024, but will show the date of June 1, 2022 (when we received the funds) through February 29, 2024. We will completely use all of the funds by the end of our fiscal year June 30, 2024.

If you have any questions, please feel free to contact me at 316-321-7104.

Sincerely,



Darla Carter
Executive Director

INTERNAL REVENUE SERVICE
DISTRICT DIRECTOR
1100 COMMERCE STREET
DALLAS, TX 75242-0000

DEPARTMENT OF THE TREASURY

Date:

MAY 10 1995

THE FAMILY LIFE CENTER OF BUTLER
COUNTY INC
P O BOX 735
FLORADO, KS 67042-0735

Employer Identification Number:

48-1087496

Case Number:

755100032

Contact Person:

ANNETTE SMITH

Contact Telephone Number:

(214) 767-6023

Our Letter Dated:

November 27, 1990

Addendum Applies:

No

Dear Applicant:

This modifies our letter of the above date in which we stated that you would be treated as an organization that is not a private foundation until the expiration of your advance ruling period.

Your exempt status under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3) is still in effect. Based on the information you submitted, we have determined that you are not a private foundation within the meaning of section 509(a) of the Code because you are an organization of the type described in section 509(a)(1) and 170(b)(1)(A)(vi).

Grantors and contributors may rely on this determination unless the Internal Revenue Service publishes notice to the contrary. However, if you lose your section 509(a)(1) status, a grantor or contributor may not rely on this determination if he or she was in part responsible for, or was aware of, the act or failure to act, or the substantial or material change on the part of the organization that resulted in your loss of such status, or if he or she acquired knowledge that the Internal Revenue Service had given notice that you would no longer be classified as a section 509(a)(1) organization.

If we have indicated in the heading of this letter that an addendum applies, the addendum enclosed is an integral part of this letter.

Because this letter could help resolve any questions about your private foundation status, please keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown above.

Sincerely yours,



Bobby F. Scott
District Director

Letter 1050 (DO/CG)

9:53 AM
02/27/24
Accrual Basis

Family Life Center, Inc.
Profit & Loss by Class
June 2023 through February 2024

	<u>El Dorado Liquor Tax 2023/2024</u>	<u>TOTAL</u>
Ordinary Income/Expense		
Income		
452 · El Dorado Liquor Tax 2023/2024	21,013.00	21,013.00
Total Income	<u>21,013.00</u>	<u>21,013.00</u>
Expense		
500 · Payroll Expenses		
501 · Wages	9,493.33	9,493.33
502 · Social Security/Medicare	791.77	791.77
503 · KS Unemployment	37.73	37.73
500 · Payroll Expenses - Other	858.00	858.00
Total 500 · Payroll Expenses	<u>11,180.83</u>	<u>11,180.83</u>
513 · Telephone	371.08	371.08
Total Expense	<u>11,551.91</u>	<u>11,551.91</u>
Net Ordinary Income	<u>9,461.09</u>	<u>9,461.09</u>
Net Income	<u><u>9,461.09</u></u>	<u><u>9,461.09</u></u>



2375 West Central
P. O. Box 926
El Dorado, KS 67042

Phone: 316-320-0238
Fax: 316-322-7797
Email: director@tri-countycasa.net

March 5, 2024

El Dorado City Commissioners
220 East First
El Dorado, KS 67042

RE: Liquor Tax Funds

Dear Commissioners:

Tri-County CASA is submitting a request for funding through the Liquor Tax Funds for the purpose of preventing domestic violence. I am enclosing documentation of how the money was spent from funding received in 2023. This is the QuickBooks report, payroll item detail, of the portion of salary funded for each payroll period.

Tri-County CASA is a volunteer based agency. Although we are an independent 501 c 3 non-profit agency, we are considered a part of the legal system because of the information we provide to the court and the oversight of the Kansas Supreme Court. The program must rely on grants, donations, and fundraisers to operate.

CASA Volunteers work with children who are victims of abuse and neglect. These children suffer trauma by the actions of their parents and those in the home who are responsible for their care. Of the children's cases assigned to CASA volunteers, 80% or more annually is related to drug use and violence in the homes.

Research has demonstrated that children who grow up in homes with violence and substance abuse are more likely to repeat these behaviors as adults. They are less likely to be empathetic to others and more likely to have low self-esteem. Children from homes with violence and substance abuse are 58% more likely to become a juvenile offender, 38% more likely to be arrested as an adult, and 30% more likely to be involved in a violent crime.

Children/youth with a CASA volunteer do better in school, are more likely to receive community based services and have a higher self-esteem. Funding for the CASA volunteer program today will be a savings for El Dorado in the future.

Tri-County CASA volunteers range in age from 35 to 85 and are from all professions and various backgrounds. To be appointed as a CASA volunteer, an individual must be 21 years of age, and pass an extensive background screening. Mandatory training is then provided, the volunteer is certified with the Office of Judicial Administration through the Kansas Supreme Court, and appointed by a local judge to the case of a child victim.

Volunteers and staff appointed to CASA children work with the child for as long as the case is open in the court system. With the exception of the contracting social service agency for the state, (TFI in this area), the appointed CASA is the **only** other person or agency regularly traveling to the child's placement for visits with the child regardless of where placed anywhere in Kansas. Our volunteers made 515 child visits and traveled 12,059 miles in 2023 to keep in touch with CASA children. The CASA is also the only other person who conducts a thorough investigation of child and family functioning by interviewing family members and relevant professionals such as teachers, doctors, mental health workers and others with knowledge of family dynamics. Volunteers contributed 1,877 hours last year, at an average of 85.3 hours per volunteer, to fulfill this requirement.

The CASA volunteer submits a report to the court prior to each court hearing, and makes recommendations as to what is in the best interest of the child. In 2023, Tri-County CASA volunteers wrote reports for and attended 115 court hearings. A total of 450 recommendations were made by our volunteers to the judges, and 4 out of 5 recommendations made became court orders.

A CASA's appointment typically lasts approximately two years, but due to the severity of the child's case, many are now open as long as five or more years. Some of our Tri-County CASA children have had the same CASA working with them for more than 11 years. As a consistent person, the CASA volunteer is a significant source of security for the child/youth. Volunteers meet with the child a minimum of one time per month, regardless of how far the child is placed from home. CASA volunteers and staff served 74 children in 2023. More than one-half were from El Dorado. 63% of all children served in 2023 were ages 0 to 10, and 32% were ages 11 to 18. 53% were male and 47% female.

Although Tri-County CASA is a volunteer-based nonprofit agency, the needs are the same as most businesses. Equipment and supply purchases, insurance, accounting, and training expense are some of the line items on the budget. In addition, the largest CASA expense is paid staff. According to the national organization and OJA, the executive director and staff to train and supervise volunteers and manage case activity must be paid positions. The Office of Judicial Administration through the Kansas Supreme Court sets requirements for the ratio of staff to volunteers and children's cases. Although wage expense is very necessary, it is also one of the most difficult line items for which to obtain funding. We recently lost a significant amount of funding for the director's salary from another source due to changes in their priority allocations. **Tri-County CASA is asking the El Dorado City Commission to fund our request of \$12,000 to be used for a portion of the executive director's salary.**

In addition to being responsible for all aspects of the program, the executive director has also always served as an advocate to child abuse and neglect victims. To be able to continue our work, we need the help of our community members and local governments.

Thank you for any financial help you may be able to provide to help the most vulnerable citizens in our community.

Sincerely,

A handwritten signature in dark ink, reading "Janett Jacobs". The signature is written in a cursive style with a large, stylized "J" and "A".

Janett Jacobs, LMSW
Executive Director

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: FEB 22 2003

Employer Identification Number:
48-1242980

DIN:

17053028703076

Contact Person:

SHAREN J LOCKLEAR

ID# 31209

Contact Telephone Number:

(877) 829-5500

Public Charity Status:

170(b)(1)(A)(vi)

TRI-COUNTY CASA INC
214 W CENTRAL
EL DORADO, KS 67042-0000

Dear Applicant:

Our letter dated OCTOBER 2001, stated you would be exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code, and you would be treated as a public charity, rather than as a private foundation, during an advance ruling period.

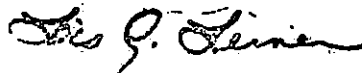
Based on the information you submitted, you are classified as a public charity under the Code section listed in the heading of this letter. Since your exempt status was not under consideration, you continue to be classified as an organization exempt from Federal income tax under section 501(c)(3) of the Code.

Publication 557, Tax-Exempt Status for Your Organization, provides detailed information about your rights and responsibilities as an exempt organization. You may request a copy by calling the toll-free number for forms, (800) 829-3676. Information is also available on our Internet Web Site at www.irs.gov.

If you have general questions about exempt organizations, please call our toll-free number shown in the heading.

Please keep this letter in your permanent records.

Sincerely yours,



Lois G. Lerner
Director, Exempt Organizations
Rulings and Agreements

Letter 1050 (DO/CG)

Tri-County CASA, Inc.
Payroll Item Detail
July 2023 through February 2024

Num	Date	Source Name	Payroll Item	Type	Wage Base	Amount
El Dorado City Alcohol Funds						
FY24 El Dorado Alcohol						
488	07/14/2023	Janett K Jacobs*	Salary	Paycheck	0.00	507.62
491	07/28/2023	Janett K Jacobs*	Salary	Paycheck	0.00	507.62
496	08/11/2023	Janett K Jacobs*	Salary	Paycheck	0.00	494.31
499	08/25/2023	Janett K Jacobs*	Salary	Paycheck	0.00	494.31
502	09/08/2023	Janett K Jacobs*	Salary	Paycheck	0.00	494.31
505	09/22/2023	Janett K Jacobs*	Salary	Paycheck	0.00	494.31
508	10/06/2023	Janett K Jacobs*	Salary	Paycheck	0.00	494.31
511	10/20/2023	Janett K Jacobs*	Salary	Paycheck	0.00	494.31
514	11/03/2023	Janett K Jacobs*	Salary	Paycheck	0.00	494.31
517	11/17/2023	Janett K Jacobs*	Salary	Paycheck	0.00	494.31
520	12/01/2023	Janett K Jacobs*	Salary	Paycheck	0.00	494.31
523	12/15/2023	Janett K Jacobs*	Salary	Paycheck	0.00	494.31
526	12/29/2023	Janett K Jacobs*	Salary	Paycheck	0.00	494.31
529	01/12/2024	Janett K Jacobs*	Salary	Paycheck	0.00	494.31
532	01/26/2024	Janett K Jacobs*	Salary	Paycheck	0.00	494.31
535	02/09/2024	Janett K Jacobs*	Salary	Paycheck	0.00	471.69
Total FY24 El Dorado Alcohol					0.00	7,912.96
Total El Dorado City Alcohol Funds					0.00	7,912.96
TOTAL					0.00	7,912.96

February 19, 2024

Tri County CASA
112 E Central Ave.
El Dorado, KS 67042

Re: Liquor Tax Program

To Whom It May Concern:

The City of El Dorado receives liquor tax funds and per Charter Ordinance No. 26, the monies shall be distributed to non-profit organizations specifically operating to prevent domestic violence. To be eligible for the funds, these organizations must provide the following to the City of El Dorado by noon on March 13, 2024:

- I. A letter stating the amount of the request and what the funds will be used for;
- II. Proof of non-profit status;
- III. Proof in the form of invoices, receipts, bank statements, and or financial records of how funds were expended if they were received the prior year; and
- IV. Failure to provide the information above shall prevent any organization from being eligible to receive any funding in that calendar year.**

Annually, the City Commission allocates funding to certain not-for-profit organizations that meet these criteria. The balance available for allocation is \$36,271.

If your organization would like to be considered for this program, please submit a letter of application by noon on March 13, 2024, to Emerald Ashlock, City Clerk, 220 E. First Ave. A brief description of your proposed program and the total dollar amount of your request should be included.

We anticipate that the City Commission will determine the allocation of these monies at the March 18, 2024, City Commission Meeting at 5:30 p.m. Applicants should plan to attend this meeting to answer questions regarding their proposal.

If you have any questions or need additional information regarding the availability of these monies, please do not hesitate to contact at 316-321-9100 Ext. 103. We look forward to the possibility of working with you.

Sincerely,

Emerald Ashlock
City Clerk



Board of Directors

Bryn Murphy, CEO
Jonathan May, President
Cole Hoppock, Treasurer
Melissa McCarthy, Secretary
Alana McNary
Brandon Wilson
Rachael Woods
Justine Milmine
Mike Prue
Craig Howell
Paul Stuart

March 12, 2024
Emerald Ashlock
220 E 1st
El Dorado, KS 67042

Dear Ms. Ashlock,

Sunlight Children's Services is applying to the City of El Dorado for funding through the Liquor Tax Program. Sunlight Children's Services is a Butler County non-profit organization that serves children and families here in El Dorado that have been victims of domestic abuse, child abuse, sexual abuse and/or neglect.

Sunlight Child Advocacy Center is a safe, child-friendly place where alleged victims of child abuse are interviewed. Sunlight CAC has quality partnerships with community stakeholders to build a team of professionals from law enforcement, mental health, DCF, medical and the county attorney's office, to give the victims and their families the best team of professionals to help them through their case. Sunlight CAC has been operating in El Dorado since 2007, and has continued to grow adding needed services to our community.

In 2023, Sunlight CAC conducted 255 forensic interviews of children. El Dorado residents complied roughly 23% of the interview victims served by the CAC in 2023. Sunlight also provides free therapy services to those children we serve, and we were able to provide 1169 free therapy sessions in 2023 to help the children and families we serve gain tools to work through the trauma that led them through our doors. The percentage clients who are El Dorado residents receiving free therapy services is about 33%.

Without these services in our community, many children and families would be left navigating an often confusing system of professionals through the duration of their case. We are proud of the relationships Sunlight has built with our community partners and the services we are able to provide to those in need during an investigation.

Sunlight Children's Services is requesting that the City of El Dorado continue to help fund the CAC mortgage with a payment of \$10,000 annually. This payment makes up a portion of our annual expense that we would not receive from any other funding source.

Thank you for past support and for your consideration in this matter. Please feel free to contact me at (316) 313-4107 if you require any further information.

Sincerely,

A handwritten signature in black ink that reads "Bryn Murphy". The signature is fluid and cursive, with the first name "Bryn" and last name "Murphy" clearly distinguishable.

Bryn Murphy
CEO
Sunlight Children's Services

OGDEN UT 84201-0038

In reply refer to: [REDACTED]
July 09, 2009 LTR 4168C EO

[REDACTED] 000000 10

00050577

BOIC: TE

SUNLIGHT CHILDRENS ADVOCACY AND
RIGHTS FOUNDATION
% RANDALL COFFMAN
PO BOX 967
EL DORADO KS 67042-0967

45555

515

Employer Identification Number: [REDACTED]
Person to Contact: Kristina Ostarcevic
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your request of June 29, 2009, regarding your tax-exempt status.

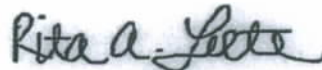
Our records indicate that a determination letter was issued in August 2004, that recognized you as exempt from Federal income tax, and discloses that you are currently exempt under section 501(c)(3) of the Internal Revenue Code.

Our records also indicate you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,



Rita A. Leete
Accounts Management II

STATE OF KANSAS
OFFICE OF SECRETARY OF STATE
CERTIFICATE OF GOOD STANDING

I, SCOTT SCHWAB, Kansas Secretary of State, certify that the records of this office reveal the following:

Business ID: [REDACTED]

Business Name: SUNLIGHT CHILDREN'S SERVICES INC.

Type: Domestic Not For-Profit Corporation

Jurisdiction: Kansas

was filed in this office on August 02, 2004, and is in good standing, having fully complied with all requirements of this office.

No information is available from this office regarding the financial condition, business activity or practices of this entity.



In testimony whereof:
I affix my official certification seal.
Done at the City of Topeka,
on this day March 12, 2024.

SCOTT SCHWAB
KANSAS SECRETARY OF STATE

Certification Number: 282852-20240312 To verify the validity of this certificate please visit
<https://www.sos.ks.gov/eforms/BusinessEntity/CertifiedValidationSearch.aspx> and enter certificate number.



PO Box 2970, Wichita, KS 67201 • 855-383-4301

Return Service Requested



010

LOAN BILLING NOTICE

ACCOUNT NUMBER	DATE
██████████	10/17/23
INTEREST RATE	DUE DATE
4.50000%	11/01/23
PRINCIPAL	1007.04
INTEREST	1150.18
OTHER	
PAST DUE AMOUNT	
AMOUNT DUE	2157.22



00065 0.5344 WCL0001
SUNLIGHT CHILDREN'S SERVICES INC
205 E 12TH AVE
EL DORADO, KS 67042-4322



Commercial Loans

Acct No ██████████

EBC

10/17/23

Branch 010

Beginning Balance 302049.78

Ending Balance

301010.22

Interest Paid YTD 11491.94

----- Current Period Transactions -----

Eff Date Description

Principal

Escrow

Interest

Other

9/29/23 REGULAR PAYMENT

1039.56

.00

1117.66

.00

----- End of Statement -----

EMHE 231018-00065-0001



2 ADR BRE

LN1134P2

SUNLIGHT CHILDRENS SERVICES INC



10/27/2023 Emprise Bank

Date	Type	Reference	Original Amount	Balance Due	Payment
10/17/2023	Bill		2,157.22	2,157.22	2,157.22
Check Amount					2,157.22

Cross First Operating Acct #: 101111110 2,157.22

SUNLIGHT CHILDRENS SERVICES INC



10/27/2023 Emprise Bank

Date	Type	Reference	Original Amount	Balance Due	Payment
10/17/2023	Bill		2,157.22	2,157.22	2,157.22
Check Amount					2,157.22

Cross First Operating Acct #: 101111110 2,157.22

DELUXE CORP 1+800-328-0304 www.deluxeforms.com



D7DN56 CHIKDR04 10/18/2022 19:44 -19-



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Return Service Requested

LOAN BILLING NOTICE

ACCOUNT NUMBER	DATE
██████████	9/15/23
INTEREST RATE	DUE DATE
4.50000%	10/01/23

PRINCIPAL	1039.56
INTEREST	1117.66
OTHER	
PAST DUE AMOUNT	
AMOUNT DUE	2157.22



010



000009 0.5344 AB 0.537 TR00001
SUNLIGHT CHILDREN'S SERVICES INC
1918 N PRAIRIE CREEK RD
ANDOVER, KS 67002-8727

Commercial Loans

Acct No ██████████ EBC
Beginning Balance 303047.92
Interest Paid YTD 10374.28

Ending Balance 302049.78

9/15/23
Branch 010

----- Current Period Transactions -----
Eff Date Description

Principal	Escrow
Interest	Other
998.14	.00
1159.08	.00

9/05/23 REGULAR PAYMENT

----- End of Statement -----

2600 principle
5192 interest



SUNLIGHT CHILDRENS SERVICES INC



09/27/2023 Emprise Bank			Original Amount	Balance Due	Payment
Date	Type	Reference			
09/15/2023	Bill		2,157.22	2,157.22	2,157.22
			Check Amount		2,157.22

Cross First Operating 2,157.22

SUNLIGHT CHILDRENS SERVICES INC

8938

09/27/2023 Emprise Bank			Original Amount	Balance Due	Payment
Date	Type	Reference			
09/15/2023	Bill		2,157.22	2,157.22	2,157.22
			Check Amount		2,157.22

Cross First Operating 2,157.22

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Return Service Requested



010

LOAN BILLING NOTICE

ACCOUNT NUMBER	DATE
[REDACTED]	8/17/23
INTEREST RATE	DUE DATE
4.50000%	9/01/23

PRINCIPAL	998.14
INTEREST	1159.08
OTHER	
PAST DUE AMOUNT	
AMOUNT DUE	2157.22



00050 0.5344 WCL0001
SUNLIGHT CHILDREN'S SERVICES INC
1918 N PRAIRIE CREEK RD
ANDOVER, KS 67002-8727

Commercial Loans

Acct No [REDACTED] EBC
Beginning Balance 304042.60
Interest Paid YTD 9215.20

Ending Balance 303047.92

8/17/23
Branch 010

Eff Date Description Current Period Transactions

Principal	Interest	Escrow
		Other
994.68		.00
1162.54		.00

8/08/23 REGULAR PAYMENT

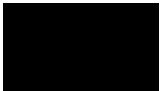
End of Statement

CA7: 2600 998.14
5192 1159.08

Cont. unrestricted

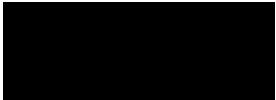
Class CAC

SUNLIGHT CHILDRENS SERVICES INC



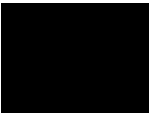
08/30/2023		Emprise Bank			
Date	Type	Reference	Original Amount	Balance Due	Payment
08/17/2023	Bill		2,157.22	2,157.22	2,157.22
Check Amount					2,157.22

Cross First Operating

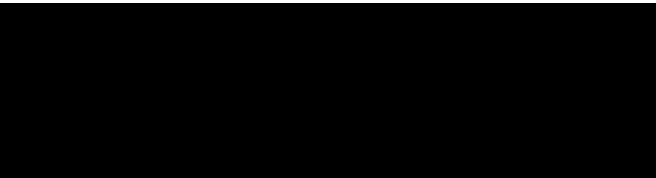


2,157.22

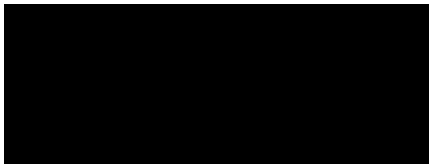
SUNLIGHT CHILDRENS SERVICES INC



08/30/2023		Emprise Bank			
Date	Type	Reference	Original Amount	Balance Due	Payment
08/17/2023	Bill		2,157.22	2,157.22	2,157.22
Check Amount					2,157.22



2,157.22





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Return Service Requested

LOAN BILLING NOTICE

ACCOUNT NUMBER	DATE
[REDACTED]	7/17/23
INTEREST RATE	DUE DATE
4.50000%	8/01/23

PRINCIPAL	994.68
INTEREST	1162.54
OTHER	
PAST DUE AMOUNT	
AMOUNT DUE	2157.22

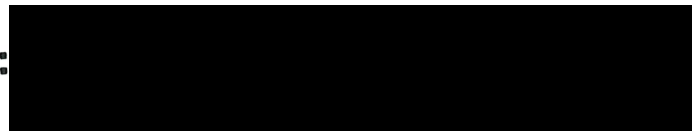
010



00054 0.5344 WCL0001
SUNLIGHT CHILDREN'S SERVICES INC
1918 N PRAIRIE CREEK RD
ANDOVER, KS 67002-8727



1:



Commercial Loans

Acct No [REDACTED] EBC
Beginning Balance 305071.48
Interest Paid YTD 8052.66

Ending Balance 304042.60

7/17/23
Branch 010

Eff Date	Description	Current Period Transactions	Principal Interest	Escrow Other
----------	-------------	-----------------------------	--------------------	--------------

A transfer from [REDACTED] is scheduled for 03/01/24
7/05/23 REGULAR PAYMENT

1028.88	.00
1128.34	.00

----- End of Statement -----

2100 -
Principal

5192 -
Interest



SUNLIGHT CHILDRENS SERVICES INC

08/03/2023 Emprise Bank

Date	Type	Reference	Original Amount	Balance Due	Payment
07/17/2023	Bill		2,157.22	2,157.22	2,157.22
Check Amount					2,157.22

Cross First Operating Account Num 2,157.22

SUNLIGHT CHILDRENS SERVICES INC

08/03/2023 Emprise Bank

Date	Type	Reference	Original Amount	Balance Due	Payment
07/17/2023	Bill		2,157.22	2,157.22	2,157.22
Check Amount					2,157.22

Cross First Operating Account Number: 2,157.22

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Return Service Requested



LOAN BILLING NOTICE

ACCOUNT NUMBER	DATE
[REDACTED]	6/16/23
INTEREST RATE	DUE DATE
4.50000%	7/01/23
PRINCIPAL	
1028.88	
INTEREST	
1128.34	
OTHER	
PAST DUE AMOUNT	
AMOUNT DUE	
2157.22	

010



00069 0.5344 WCL0001
SUNLIGHT CHILDREN'S SERVICES INC
1918 N PRAIRIE CREEK RD
ANDOVER, KS 67002-8727

Commercial Loans

Acct No [REDACTED] EBC
Beginning Balance 306058.97 Ending Balance 305071.48
Interest Paid YTD 6924.32

Current Period Transactions

Eff Date	Description	Principal	Interest	Escrow	Other
A transfer from DD [REDACTED]	is scheduled for 07/01/23				
6/01/23	[REDACTED]	987.49	.00		
		1169.73	.00		

End of Statement

SUNLIGHT CHILDRENS SERVICES INC

06/28/2023

Emprise Bank

Date

Type

Reference

Original Amount

Balance Due

Payment

06/28/2023

Bill

2,157.22

2,157.22

2,157.22

Check Amount

2,157.22

Cross First Operating

2,157.22

SUNLIGHT CHILDRENS SERVICES INC

8800

06/28/2023

Emprise Bank

Date

Type

Reference

Original Amount

Balance Due

Payment

06/28/2023

Bill

2,157.22

2,157.22

2,157.22

Check Amount

2,157.22

Cross First Operating

2,157.22

DELUXE CORP 1-800-328-0

TO: City Commission
FROM: Scott Rickard
SUBJ: Consideration of a Request to Rezone Approximately 33 Acres on the North Side of SW 10th Street and Purity Springs Drive from "A-R, Agricultural Residential" to "R-S, Residential Suburban District."
DATE: March 18, 2024

Background:

The Planning Commission held a public hearing on February 29, 2024, to review an application to rezone approximately 33 acres on the north side of SW 10th St & Purity Springs Dr. from A-R Agricultural Residential to R-S Residential Suburban District. The applicant, Wade Wilkinson, will plat the property into five lots for single-family homes.

Attachments:

1. 2-29-24 Minutes
2. 1000 Buffer Map
3. Wilkinson Rezone Ord

Policy Issue:

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

Fiscal Impact:

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

Trade-offs:

N/A

Staff Recommendation:

Staff recommends approval of the proposed rezoning request.

Commission Action:

Commissioner _____ moved to approve an ordinance rezoning approximately 33 acres on the north side of SW 10th Street and Purity Springs Drive from "A-R, Agricultural Residential" to "R-S, Residential Suburban District."

Commissioner _____ seconded the motion.

PLANNING COMMISSION MEMORANDUM

TO: Planning Commission
FROM: Scott Rickard, Engineering Director
RE: Zone Change Application – Wilkinson

Wade Wilkinson has applied for rezoning from A-R Agricultural Residential to R-S Residential Suburban District on approximately 33 acres on the north side of SW 10th St & Purity Springs Dr. The property will be platted into five lots for single-family homes.

This property is outside city limits but within the El Dorado Extraterritorial Jurisdiction (ETJ). The Butler County Commission will review the request at their meeting on February 20th, 2024.

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

Character of the neighborhood.

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

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

The Future Land Use Map (FLUM) designates the subject property as Commercial, defined as a commercial, retail, restaurant and professional office land uses that serve the needs of the community as a whole and perhaps a larger region. The proposed R-S Residential Suburban District does not conform to this long-term vision outlined in the Comprehensive Plan.

Adequacy of public utilities and other needed public services.

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

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

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

The current zoning, A-R, is restricted to agricultural uses and very low density residential.

Length of time property has remained vacant as zoned.

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

Compatibility of the proposed district classification with nearby properties.

A few single-family residential properties are located south and west of the proposed rezoning area, albeit outside the City limits. R-S is a zoning classification best suited to areas on the urban fringe where low-density residential and agricultural uses are intermingled. The proposed zoning is consistent with the land uses currently in the area.

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

Additional single-family residential development is not expected to affect neighboring properties detrimentally. Zoning decisions should aim to minimize negative impacts on nearby properties, and in this case, best practices suggest that rezoning may not have a detrimental effect.

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

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

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

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

Motions:

To approve:

I move to recommend approval of Case No. 24-01-REZ, an application by Wade Wilkinson to rezone approximately 33 acres in a portion of the Southwest Quarter of Section 5-Township 26 South-Range 5 East in Butler County, Kansas, from A-R Agricultural Residential District to R-S Residential Suburban District.

EL DORADO

K A N S A S

PLANNING COMMISSION MINUTES - **DRAFT**

February 29, 2024

5:30 p.m.

1. CALL TO ORDER & ROLL CALL

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

Members Present

LJ Fischetti
Scott Hackler
Scott Leason
Austin Letts
Gerald Watson

Others Present

Roger Cutsinger

2. APPROVAL OF MINUTES

Commissioner Letts moved to approve the minutes of December 21, 2023, seconded by Commissioner Watson. The motion passed (5-0).

3. NEW BUSINESS

ITEM NO. 1 – CASE NO. 24-01-REZ: PUBLIC HEARING FOR THE CONSIDERATION OF A REQUEST TO REZONE APPROXIMATELY 33 ACRES ALONG SW 10TH STREET FROM A-R (AGRICULTURAL RESIDENTIAL DISTRICT TO R-S (RESIDENTIAL SUBURBAN DISTRICT).

A. Presentation of Request

Scott Rickard provided an overview of the rezoning request. Wade Wilkinson has applied for rezoning from A-R Agricultural Residential to R-S Residential Suburban District on approximately 33 acres on the north side of SW 10th St & Purity Springs Dr. The property will be platted into five lots for single-family homes.

This property is located outside city limits but within the El Dorado Extraterritorial Jurisdiction (ETJ). The Butler County Commission recommended approval of the request at their meeting on February 20th, 2024.

B. Public Hearing

Chairman Hackler opened the public hearing. Roger Cutsinger, with BHC Surveying, stated the owner is platting the property into five lots for single-family homes. Commissioner Hackler inquired if the lots to the east that KB Farms own are also zoned R-S. Mr Rickard stated they are R-1 since they are inside the city limits; R-S zoning is for outside the city limits, with different requirements on lot sizes. Mr. Rickard stated one citizen inquired about the increase in traffic and poor conditions on the road & is concerned about how the rezone will affect the value of their property. Mr. Rickard stated that the Township will continue to maintain the road, and he doesn't believe there will be an impact on the property values. Commissioner Letts inquired if the width of the road would be extended. Mr. Rickard indicated that the plat would show additional right of way in anticipation of a future arterial road, and the City is performing a transportation study to review all streets.

C. Discussion by Planning Commission

No further discussion ensued.

D. Motion

Commissioner Leason moved to recommend approval of Case No. 24-01-REZ, an application by Wade Wilkinson to rezone approximately 33 acres in a portion of the Southwest Quarter of Section 5-Township 26 South-Range 5 East in Butler County, Kansas, from A-R Agricultural Residential District to R-S Residential Suburban District. seconded by Commissioner Letts.

Roll Call Vote:

LJ Fischetti	Y
Scott Hackler	Y
Scott Leason	Y
Austin Letts	Y
Gerald Watson	Y

The motion passed (5-0). Mr. Rickard stated the application would go to the March 18th City Commission meeting.

ITEM NO. 2 – CASE NO. 24-02-REZ: PUBLIC HEARING FOR THE CONSIDERATION OF A REQUEST TO REZONE APPROXIMATELY 20 ACRES AT THE NORTHEAST CORNER OF SE 30TH STREET AND TETER ROAD A-R (AGRICULTURAL RESIDENTIAL DISTRICT TO R-S (RESIDENTIAL SUBURBAN DISTRICT)).

A. Presentation of Request

Scott Rickard provided an overview of the rezoning request. Andrew Jones has submitted a rezoning application to rezone 20 acres at the northeast corner of SE 30th Street and SE Teter

Road from A-R Agricultural Residential District to R-S Residential Suburban District. R-S is a residential zoning that primarily allows single-family residential on large lots. The applicant plans to build a single-family home on the property.

This property is located outside city limits but within the El Dorado Extraterritorial Jurisdiction (ETJ). The Butler County Commission recommended approval of the request at their meeting on February 20th, 2024.

B. Public Hearing

Commissioner Hackler opened the public hearing. There being no one to speak, the public hearing was closed.

C. Discussion by Planning Commission

Commissioner Watson inquired if the property would be affected by the airport runway. Mr. Rickard indicated that the city owns a buffer beyond the runway, and there is no concern.

D. Motion

Commissioner Letts moved to recommend Case No. 24-02-REZ, an application by Andrew Jones to rezone 20 acres in a portion of the west half of the southwest quarter of Section 17, Township 26 Range 6 East, located at the Northeast Corner of SE 30th Street and Teter Road from A-R Agricultural Residential District to R-S Residential Suburban District, for reasons stated in the staff recommendation and heard at this public, seconded by Commissioner Leason.

Roll Call Vote:

LJ Fischetti	Y
Scott Hackler	Y
Scott Leason	Y
Austin Letts	Y
Gerald Watson	Y

The motion passed (5-0). Mr. Rickard stated the application would go to the March 18th City Commission meeting.

ITEM NO. 3 – CASE NO. 24-03-REZ: PUBLIC HEARING FOR THE CONSIDERATION OF A REQUEST TO REZONE APPROXIMATELY 78 ACRES ALONG W TOWANDA AVE. FROM A-R (AGRICULTURAL RESIDENTIAL DISTRICT TO R-3 (RESIDENTIAL MULTIPLE FAMILY DWELLING DISTRICT)).

A. Presentation of Request

Scott Rickard presented the request by Wes Struthers, and Dean Construction has submitted a rezoning application to rezone approximately 78.3 acres in the west half of the northeast quarter of Section 9, Township 26South, Range 5East in Butler County, Kansas, from A-R Agricultural

Residential District to R-3 Residential Multiple Family Dwelling District. The zoning R-3 can be a mixed-use of homes, including single-family, duplex, or triplex.

R-3 is intended for the purpose of allowing high residential density land use with the comingling of compatible single-family and two-family dwellings, apartments, home occupations, community facilities, and certain uses, yet retaining the basic residential quality.

The City Commission approved the annexation request at their meeting on February 19, 2024.

B. Public Hearing

Commissioner Hackler opened the public hearing. There being no one to speak, the public hearing was closed.

C. Discussion by Planning Commission

Commissioner Leason inquired if the property had been platted. Mr. Rickard stated that the property has not been platted and has only been annexed into the City. Currently, the owner is asking for a rezone. Commissioner Hackler inquired if the same person owned the property to the west. Mr. Rickard stated it is.

Commissioner Leason asked if the annexation prompts the city to take over the utilities. Mr. Rickard indicated that the city would serve all municipal services, including water, sewer, fire, and police. Commissioner Leason inquired if the city or the taxpayers would be paying for the improvements. Mr. Rickard stated that City taxpayers partially pay development infrastructure costs, including the water lines, and a vast majority of the costs are paid by the developer, usually by special assessment. Commissioner Letts inquired if Towanda Ave will be widened or improved. Mr. Rickard indicated that the improvement has been in the city capital improvement plan for years, and the cost is quite significant, and eventually, the improvements will happen. Mr. Rickard also stated that the developer will sign an agreement never to protest the improvements of Towanda Avenue. Commissioner Hackler stated that El Dorado needs more homes.

D. Motion

Commissioner Leason moved to recommend approval of Case No. 24-03-REZ, an application by Wes Struthers and Dean Construction to rezone approximately 78.3 acres in the west half of the northeast quarter of Section 9, Township 26South, Range 5East in Butler County, Kansas, from A-R Agricultural Residential District to R-3 Residential Multiple Family Dwelling District, seconded by Commissioner Letts.

Roll Call Vote:

LJ Fischetti	Y
Scott Hackler	Y
Scott Leason	Y
Austin Letts	Y
Gerald Watson	Y

The motion passed (5-0). Mr. Rickard stated the application would go to the March 18th City Commission meeting.

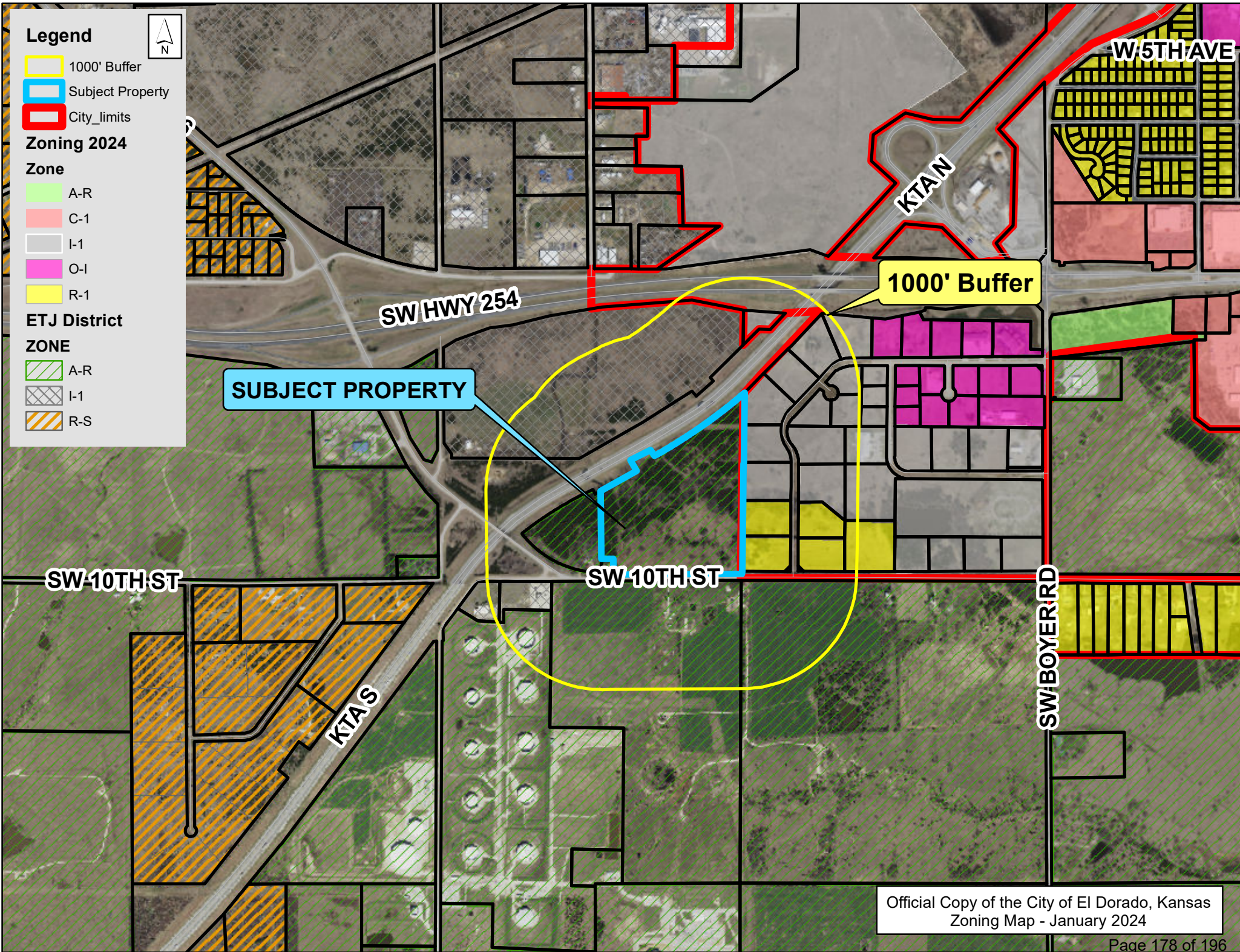
4. OLD BUSINESS

5. STAFF ITEMS

Mr. Rickard stated the next meeting will be on 3-28-24 and they will discuss a request to rezone 200 N Star from R-3 to C-2 and the Belly Acres Plat.

6. ADJOURNMENT

The meeting was adjourned at 5:54pm.



ORDINANCE NO. _____

**AN ORDINANCE ZONING CERTAIN LAND IN THE CITY OF EL DORADO,
KANSAS, EXTRATERRITORIAL JURISDICTION R-S RESIDENTIAL
SUBURBAN DISTRICT AND AMENDING THE ZONING MAP OF THE CITY**

WHEREAS, an application has been filed with the El Dorado Planning Commission requesting rezoning of certain land from A-R Agricultural Residential District to R-S Residential Suburban District;

WHEREAS, on the 20th day of February 2024, the Butler County Commission reviewed the rezoning application and voted to recommend approval, and;

WHEREAS, on the 29th day of February, 2024, at a Planning Commission meeting duly convened, the Planning Commission held a public hearing and voted to recommend and does hereby recommend that the Governing Body approve the rezoning;

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

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

Section 1: The following property should be and is zoned R-S Residential Suburban District:

Commencing at the Southwest Corner of the Southwest Quarter of Section 5, Township 26 South, Range 5 East of the 6th Principal Meridian, Butler County, Kansas; thence N89°00’41”E along the South Line of the Southwest Quarter, a distance of 1409.6 feet to the Point of Beginning; thence N01°00’39”W, a distance of 65 feet; thence N89°00’41”E, a distance of 104.36 feet; thence N01°00’39”W, a distance of 104.36 feet; thence S89°00’41”W, a distance of 104.36 feet; thence N01°00’39”W, a distance of 637.19 feet to a point on the South Right-of-way Line of the Kansas Turnpike Authority, said point being 150 feet Southeasterly at right angles to the Kansas Turnpike Authority Centerline Station 6140+77.56; thence N59°51’32”E along said Right-of-Way Line, a distance of 222.44 feet; thence N30°08’28”W, a distance of 61.00 feet; thence N59°51’32”E, a distance of 200.00 feet; thence S30°08’28”E, a distance of 61.00 feet; thence N59°51’32”E, a distance of 204.62 feet; thence along a spiral curve to the left with a central angle of 2 degrees, having a chord bearing of N59°11’02”E, a chord distance of 205.23 feet; thence along a circular curve to the left with a radius of 3014.97 feet, having a chord bearing of N51°41’32”E, a chord distance of 647.70 feet to the most Westerly Corner of Lot 9 Block 1, El Dorado Business Park Addition; thence S01°00’59”E along the West Line of said Addition, a distance of 1601.36 feet to the South Line of the Southwest Quarter; thence S89°00’41”W, a distance of 1241.50 feet to the Point of Beginning. Said tract contains 33 acres more or less.

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

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

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

APPROVED by its Mayor, this 18th day of March, 2024.

Bill Young, Mayor

ATTEST:

Emerald Ashlock, City Clerk

APPROVED AS TO FORM:

Ashlyn Lindskog, City Attorney

TO: City Commission
FROM: Scott Rickard
SUBJ: Consideration of a Request to Rezone 20 acres at the Northeast Corner of SE 30th Street and SE Teter Road from "A-R, Agricultural Residential District" to "R-S, Residential Suburban District."
DATE: March 18, 2024

Background:

The Planning Commission held a public hearing on February 29, 2024, to review an application to rezone 20 acres at the northeast corner of SE 30th Street and SE Teter Road from A-R Agricultural Residential District to R-S Residential Suburban District. The applicant plans to build a single-family home.

Attachments:

1. 1000ft Buffer Map
2. Jones Rezone Ord

Policy Issue:

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

Fiscal Impact:

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

Trade-offs:

N/A

Staff Recommendation:

Staff recommends approval of the proposed rezoning request.

Commission Action:

Commissioner _____ moved to approve an Ordinance rezoning 20 acres at the Northeast Corner of SE 30th Street and SE Teter Road from "A-R, Agricultural Residential District" to "R-S, Residential Suburban District."

Commissioner _____ seconded the motion.

PLANNING COMMISSION MEMORANDUM

TO: Planning Commission
FROM: Scott Rickard, Engineering Director
RE: Zone Change Application –SE 30th Street and SE Teter Road

Andrew Jones has submitted a rezoning application to rezone 20 acres at the northeast corner of SE 30th Street and SE Teter Road from A-R Agricultural Residential District to R-S Residential Suburban District. R-S is a residential zoning that primarily allows single-family residential on large lots. The applicant plans to build a single-family home on the property.

This property is located outside city limits but within the El Dorado Extraterritorial Jurisdiction (ETJ). The Butler County Commission will review the request at their meeting on February 20th, 2024.

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

Character of the neighborhood.

The existing land uses in the area consist of low-density single-family residential and agricultural open space. Zoning in the area is A-R.

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

The Future Land Use Map (FLUM) designates the subject property as Industrial Mixed Use. The Zoning Ordinance states, “This contains a mix of heavy/light industrial land uses and other land uses that generally support nearby development, such as warehousing, storage, commercial, restaurants and offices. This serves as a transition between industrial land uses and less intense land use.”

Adequacy of public utilities and other needed public services.

Rural Water is available in the area; county regulations also allow the use of water wells. The applicant plans to use lagoons for wastewater treatment.

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

R-S is one of the more restrictive zoning districts in the zoning ordinance. The property is generally restricted to its current use, agricultural open space, and very low-density single-family residential.

Length of time property has remained vacant as zoned.

The property has been used for agricultural purposes.

Compatibility of the proposed district classification with nearby properties.

R-S is a zoning classification best suited to areas on the urban fringe where low-density residential and agricultural uses are intermingled. The proposed zoning is consistent with the land uses currently in the area.

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

Adding a new single-family residential lot is not expected to affect neighboring properties detrimentally. The proposed lot size exceeds the minimum lot size requirements and is consistent with the rural residential in the area.

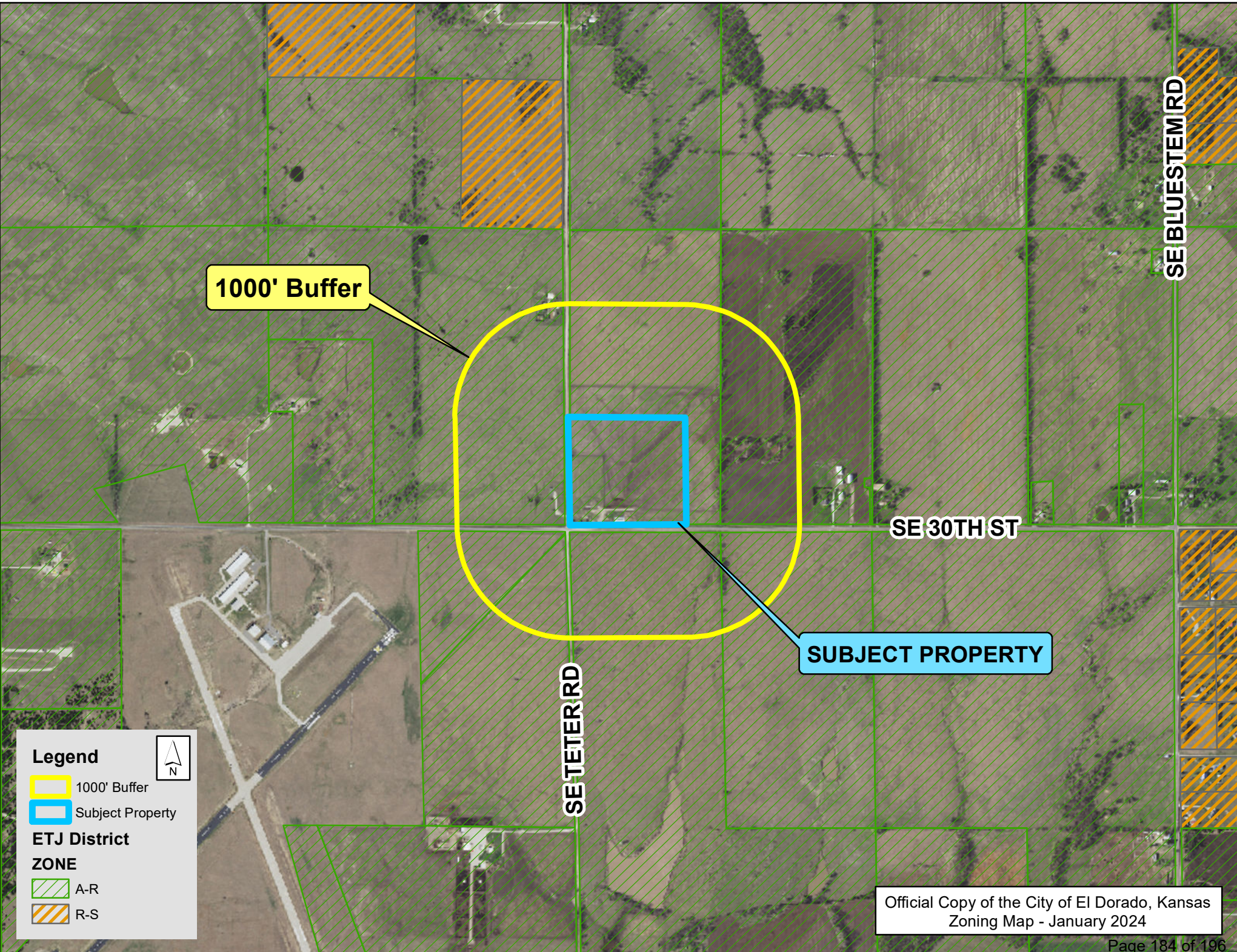
Whether the proposed amendment provides a disproportionately great loss to the individual land owners nearby relative to the public gain.

Staff does not anticipate a disproportionately great loss or significant impact on nearby landowners for the above reasons.

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

Suggested Motion:

I move to recommend approval of Case No. 24-02-REZ, an application by Andrew Jones to rezone 20 acres in a portion of the west half of the southwest quarter of Section 17, Township 26 Range 6 East, located at the Northeast Corner of SE 30th Street and Teter Road from A-R Agricultural Residential District to R-S Residential Suburban District, for reasons stated in the staff recommendation and heard at this public hearing.



Legend



 1000' Buffer

 Subject Property

ETJ District

ZONE

 A-R

 R-S

Official Copy of the City of El Dorado, Kansas
Zoning Map - January 2024

ORDINANCE NO. _____

**AN ORDINANCE ZONING CERTAIN LAND IN THE CITY OF EL DORADO,
KANSAS, EXTRATERRITORIAL JURISDICTION R-S RESIDENTIAL
SUBURBAN DISTRICT AND AMENDING THE ZONING MAP OF THE CITY**

WHEREAS an application has been filed with the El Dorado Planning Commission requesting the rezoning of certain land from A-R Agricultural Residential District to R-S Residential Suburban District.

WHEREAS, on the 20th day of February 2024, the Butler County Commission reviewed the rezoning application and voted to recommend approval.

WHEREAS on the 29th day of February 2024, at a Planning Commission meeting duly convened, the Planning Commission held a public hearing and voted to recommend and does hereby recommend that the Governing Body approve the rezoning.

WHEREAS the Governing Body of the City of El Dorado, Kansas, has determined that certain property located within the City’s Extraterritorial Jurisdiction should be zoned.

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

Section 1: The following property should be and is zoned R-S Residential Suburban District:

The west half of the Southwest Quarter of the Southwest Quarter of Section 17, Township 26 Range 6 East located at the Northeast Corner of SE 30th Street and Teter Road in Butler County, Kansas. Said tract contains 20 acres more or less.

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

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

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

APPROVED by its Mayor, this 18th day of March 2024.

Bill Young, Mayor

ATTEST:

Emerald Ashlock, City Clerk

APPROVED AS TO FORM:

Ashlyn Lindskog, City Attorney

TO: City Commission
FROM: Scott Rickard
SUBJ: Consideration of a Request to Rezone approximately 78 acres on W. Towanda Avenue from "A-R, Agricultural Residential District" to "R-3, Residential Multiple Family Dwelling District."
DATE: March 18, 2024

Background:

The Planning Commission held a public hearing on February 29, 2024, to review an application to rezone approximately 78 acres on W Towanda Ave. from A-R Agricultural Residential District to R-3 Residential Multiple Family Dwelling District. This property was annexed into the city limits on February 19, 2024.

Attachments:

1. 1000' Buffer Map
2. SA174758_Annexation & Concept Plat_Towanda Development
3. Rezone W Towanda Ord

Policy Issue:

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

Fiscal Impact:

The city will work with the developer to provide utilities for the development. Road access to these lots would be provided via Towanda Ave.

Trade-offs:

N/A

Staff Recommendation:

Staff recommends approval of the proposed rezoning request.

Commission Action:

Commissioner _____ moved to approve an ordinance rezoning approximately 78.3 acres in the west half of the Northeast Quarter of Section 9, Township 26 South, Range 5 East in Butler County, Kansas, from "A-R, Agricultural Residential District" to "R-3, Residential Multiple Family Dwelling District."

Commissioner _____ seconded the motion.

PLANNING COMMISSION MEMORANDUM

TO: Planning Commission
FROM: Scott Rickard, Engineering Director
RE: Zone Change Application – W Towanda Ave

Wes Struthers and Dean Construction have submitted a rezoning application to rezone approximately 78.3 acres in the west half of the northeast quarter of Section 9, Township 26South, Range 5East in Butler County, Kansas, from A-R Agricultural Residential District to R-3 Residential Multiple Family Dwelling District.

R-3 is intended for the purpose of allowing high residential density land use with the comingling of compatible single-family and two-family dwellings, apartments, home occupations, community facilities and certain uses, yet retain the basic residential quality.

The City Commission will review the annexation request at their meeting on February 19, 2024.

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

Character of the neighborhood.

The character of the neighborhood surrounding the proposed rezoning is vacant land and is zoned A-R (Agricultural-Residential) to the north and south. To the west, the zoning consists of A-R and R-1 (Residential Low Density). The east is BCC's campus and is zoned O-I (Office Institutional).

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

The Future Land Use Map (FLUM) designates the subject property as Neighborhood Mixed Use, defined as a mix of residential types and small-scale commercial and institutional uses that are typically meant to serve the needs of the surrounding neighborhood. This serves as a transition between residential land uses and more intense land uses.

Adequacy of public utilities and other needed public services.

The city will work with the developer to provide utilities for the development. Road access to these lots would be provided via Towanda Ave.

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

The current zoning, A-R, is restricted to agricultural and low-density residential uses.

Length of time property has remained vacant as zoned.

The property has been vacant and used for agricultural purposes.

Compatibility of the proposed district classification with nearby properties.

A few single-family residential properties are located to the west of the proposed rezoning area. The compatibility of the proposed R-3 Medium Density Dwelling District with these existing residential properties needs to be carefully considered. Best practices in zoning encourage compatibility between land uses to maintain a harmonious neighborhood environment.

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

Residential development is not expected to affect neighboring properties detrimentally. Zoning decisions should aim to minimize negative impacts on nearby properties, and in this case, best practices suggest that the rezoning may not have a detrimental effect.

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

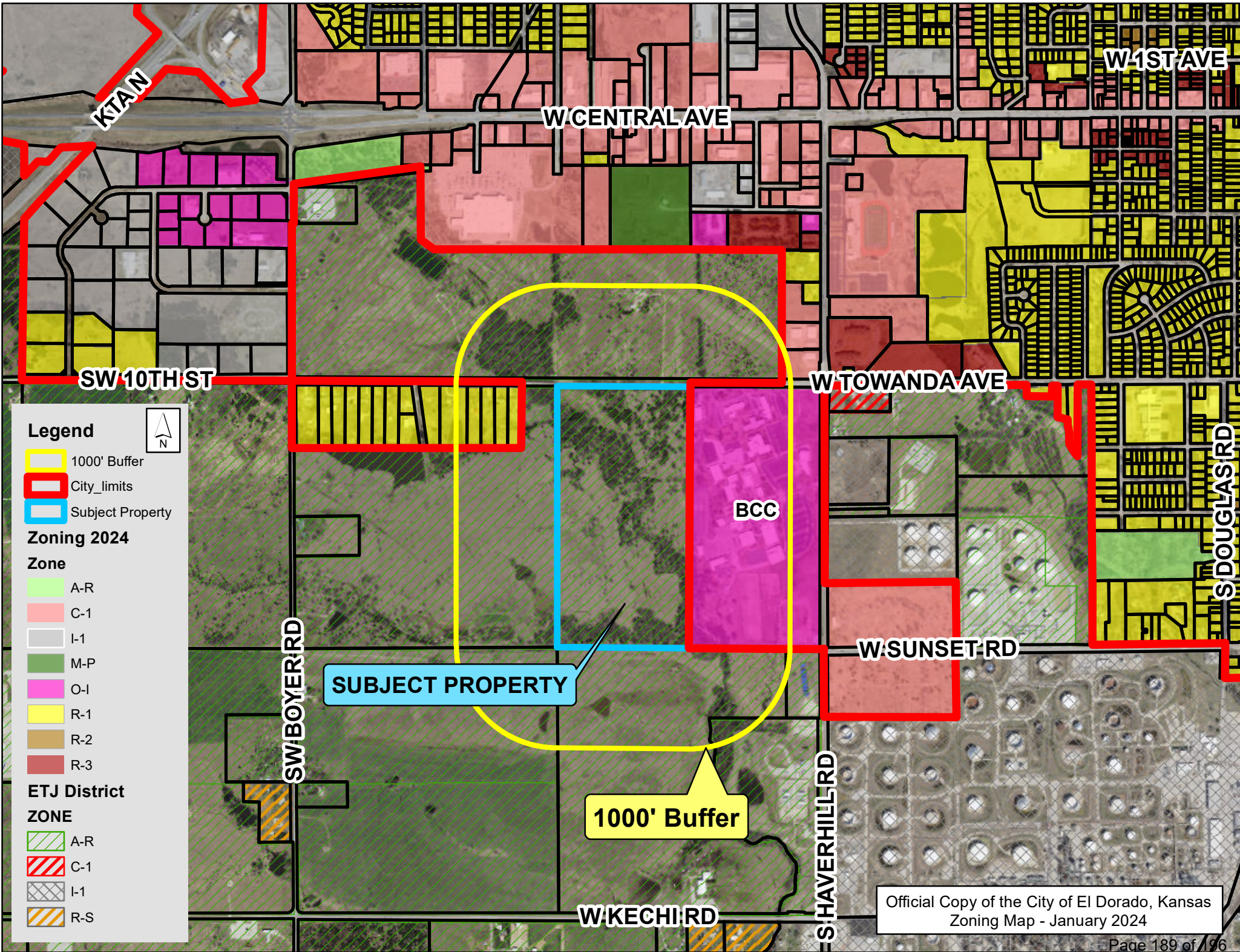
Staff does not anticipate a disproportionately great loss to nearby landowners due to the proposed rezoning.

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

Motions:

To approve:

I move to recommend approval of Case No. 24-03-REZ, an application by Wes Struthers and Dean Construction to rezone approximately 78.3 acres in the west half of the northeast quarter of Section 9, Township 26South, Range 5East in Butler County, Kansas, from A-R Agricultural Residential District to R-3 Residential Multiple Family Dwelling District.



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DATE:
10/3/2023

**SITE CONCEPT
TOWANDA DEVELOPMENT
EL DORADO, KANSAS**

**EXHIBIT
NO. 1**

ORDINANCE NO.

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

WHEREAS an application has been filed with the El Dorado Planning Commission requesting the rezoning of certain land from A-R Agricultural Residential District to R-3 Residential Multiple Family Dwelling District.

WHEREAS, on the 29th day of February 2024, at a Planning Commission meeting duly convened, the Planning Commission held a public hearing and voted to recommend and does hereby recommend that the Governing Body approve the rezoning.

WHEREAS, the Governing Body of the City of El Dorado, Kansas, has determined that certain property within the City of El Dorado should be zoned.

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

Section 1: The following described real estate should be and is an R-3 Residential Multiple Family Dwelling District

The West half of the Northeast Quarter of Section 9, Township 26 South, Range 5 East in Butler County, Kansas. Said tract contains approximately 78 acres, more or less.

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

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

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

APPROVED by its Mayor, this 18th day of March 2024.

Bill Young, Mayor

ATTEST:

Emeral Ashlock, City Clerk

APPROVED AS TO FORM

Ashlyn Lindskog, City Attorney

TO: City Commission
FROM: Emerald Ashlock, Executive Assistant
SUBJ: Consideration of an ordinance amending Chapter 9 of the Municipal Code of El Dorado, Kansas, pertaining to consumption on public property and amending Chapter 4 of the Municipal Code of the City of El Dorado, Kansas, and Establishing a Common Consumption Area.
DATE: March 18, 2024

Background:

K.S.A. 41-2659 permits a city to establish, by ordinance or resolution, one or more common consumption areas within the limits of the city. A common consumption area is defined as an indoor or outdoor area not otherwise licensed where the possession of alcoholic liquor and cereal malt beverage (CMB) is allowed, pursuant to said permit. It must be defined by a barrier or other apparent line of demarcation and have signs posted identifying the boundaries and providing notice to those entering or leaving the area.

Given the number of events at the Brewery, the ABC Agent suggested that we make the street in front of the brewery a common consumption area for more efficient licensing. During larger events, the city will provide barricades to block the streets from traffic.

Attachments:

1. Common Consumption Ordinance

Policy Issue:

The City Commission must decide whether to allow the establishment of a common consumption area.

Fiscal Impact:

There is no fiscal impact to the city.

Trade-offs:

Not applicable.

Staff Recommendation:

Move forward with the ordinance at a regular Commission meeting.

Commission Action:

Commissioner _____ moved to approve an ordinance amending Chapter 9 of the Municipal Code of the City of El Dorado, Kansas, pertaining to consumption on public property and amending Chapter 4 of the Municipal Code of El Dorado, Kansas, and establishing a Common Consumption Area.

Commissioner _____ seconded the motion.

ORDINANCE NO. ____

AN ORDINANCE AMENDING CHAPTER 9 OF THE MUNICIPAL CODE OF EL DORADO, KANSAS PERTAINING TO CONSUMPTION ON PUBLIC PROPERTY AND AMENDING CHAPTER 4 OF THE MUNICIPAL CODE OF EL DORADO, KANSAS AND ESTABLISHING A COMMON CONSUMPTION AREA

WHEREAS, K.S.A. 41-2659 permits a city to establish, by ordinance or resolution, one or more common consumption areas within the limits of the city, and to authorize the possession and consumption of alcoholic liquor or cereal malt beverage within the common consumption area; and

WHEREAS, Subsection (g)(1) of K.S.A. 41-2659 states that “common consumption area” means a defined indoor or outdoor area not otherwise subject to a license issued pursuant to the Kansas Liquor Control Act or the Club and Drinking Establishment Act where the possession and consumption of alcoholic liquor or cereal malt beverage is allowed pursuant to a common consumption area permit.

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

SECTION 1: Section 9.12.020 of the Municipal Code of the City of El Dorado, Kansas is hereby amended to read as follows:

9.12.040 - Consumption on public property.

Except as provided in Chapter 4 of the El Dorado, Kansas Municipal Code:

- A. It is unlawful for any person to drink or consume alcoholic liquor upon the public streets, alleys, roads or highways, or in beer parlors, taverns, poolhalls or places to which the general public has access, whether or not an admission or other fee is charged or collected, or upon property owned by the state or any governmental subdivision thereof, or inside vehicles while upon the public streets, alleys, roads or highways.
- B. Consumption of alcoholic liquor in public places is a Class C violation.

SECTION 2: Section 4.04.010 of the Municipal Code of the City of El Dorado, Kansas is hereby amended to include the following:

4.01.010 – Definitions.

“Public Place” shall include upon any street, public thoroughfare, public parking lot or any privately owned parking area made available to the public generally, within any parked or driven motor vehicle situated in any of the aforesaid places or upon any property owned by the state or any governmental subdivision thereof unless such property is leased to others under K.S.A. 12-1740 et seq. if the property is being used for hotel or motel purposes or purposes incidental thereto or is owned or operated by an airport authority created pursuant to Chapter 27 of the Kansas Statutes Annotated.

SECTION 3: Section 4.30 is hereby added to the Municipal Code of the City of El Dorado, Kansas to read as follows:

4.30.010 - Common Consumption Area established.

- (a) In accordance with K.S.A. 41-2659, and amendments thereto, the Governing Body hereby establishes the Walnut River Brewery Common Consumption Area (“CCA”) located at the 100 block of Locust Avenue. The properties at 501 S Main St and 111 W Locust Ave (AKA Lots 8,9,10, & 11 in Block 2 of Finley’s JK Addition to El

Dorado), and the north 96 feet of the adjacent alleyway to the west. Also, the road right-of-way in the 100 block of W Locust Ave, provided that a common consumption area permit has been issued by the Director of the Kansas Department of Revenue Division of Alcoholic Beverage Control (“Director”).

- (b) The boundaries of the CCA must be marked using a physical barrier or any apparent line of demarcation. Every CCA shall have signs conspicuously posted identifying the boundaries of such area, and such signs must be in a size and manner that provides notice to persons entering or leaving the area.
- (c) The possession and consumption of alcoholic liquor or cereal malt beverages in the CCA is authorized on Thursday, Friday, and Saturday between the hours of 10 a.m. and 11 p.m. An exception may be made for a change in day or time if prior approval is granted via a special event permit approved by the Governing Body.

4.30.020 - Common Consumption Area - Rules of Conduct.

- (a) Sales Conditions. CCA permits are for the possession and consumption of alcoholic liquor or cereal malt beverages only. No sales of alcoholic liquor or cereal malt beverage may occur on premises covered by the CCA permit unless the sales are conducted by a caterer licensed in accordance with all City requirements for a catered event, a separate special event permit has been issued for that specific area, or a drinking establishment has been authorized in writing by the City Clerk or designee to operate a noncontiguous service area in accordance with K.S.A. 41-2659(e)(2).
- (b) Consumption Areas. Alcoholic liquor or cereal malt beverage drinks may be consumed on public property within the CCA including sidewalks and crosswalks. Still, they shall not be consumed in public parking lots, street parking stalls, or the public thoroughfare (“street”) unless the street has been closed to vehicular traffic for a special event approved by the Governing Body.
- (c) Purchases Outside of the CCA. The possession and consumption of alcoholic liquor or cereal malt beverage purchased outside of the CCA, and its participating licensees shall not be permitted inside the boundaries of the CCA without prior approval of a special event permit by the Governing Body.
- (d) Removal of Purchases from Within the CCA. No open container of alcoholic liquor or cereal malt beverage purchased within the CCA shall be removed from the boundaries of the CCA.
- (e) Containers and One-Drink per-person on-street limit. All alcoholic liquor and cereal malt beverage removed from a licensed premises or otherwise sold within the CCA shall be served in a paper or plastic cup no larger than sixteen (16) fluid ounces that displays the licensee’s trade name or logo or other identifying mark that is unique to the licensee. No establishment participating in the CCA shall allow any person to leave their premises and enter the CCA with more than one such alcoholic beverage at a time. Paper or plastic cups shall be single serve and not be refilled by the licensee identified on the cup, by any other licensed establishment participating in the CCA, or by any other person or party.
- (f) Conduct. All persons within the CCA shall follow all laws and ordinances concerning the purchase, sale, and consumption of alcohol or cereal malt beverage. Any person acting in a way that violates any provisions of the Municipal Code, State or Federal laws, including but not limited to any offenses against person, property, the public peace, the public safety, or public morals, will be removed from the CCA.
- (g) Licensed Premises. Any licensee of a licensed premises located within or immediately adjacent to the CCA may request permission from the Kansas Alcoholic and Beverage Control Director to participate in the CCA upon forms prescribed by the Director.
- (1) Removal of Alcohol from Licensed Premises. Any licensee of a licensed premises who has requested and received permission to participate in the CCA may allow its legal patrons to remove one alcoholic liquor or cereal malt beverage purchased from

- the licensee per person into the premises described by the CCA permit.
- (2) Noncontiguous Sales. In addition to their licensed premises, one or more licensees that have requested and received permission to participate in the CCA may offer for sale, sell, and serve alcoholic liquor or cereal malt beverage for consumption from one noncontiguous service area within the CCA, as designated and approved by the CCA permit holder. The licensee shall prominently display a copy of its drinking establishment license and the approval of the CCA permit holder at its noncontiguous service area.
 - (3) Compliance with Applicable Laws. Each licensee within the CCA shall comply with all City ordinances, Federal and State laws regulating the purchase, sale and consumption of alcoholic liquor or cereal malt beverage. Any violations of the common consumption area restrictions, City ordinances, or State or Federal laws may result in revocation of the licensee's participation in the CCA. Each licensee within the CCA shall be liable for violations of all liquor laws governing the sale and consumption of alcoholic liquor or cereal malt beverage that occur on the licensee's premises.
 - (4) Signage. Any licensed establishment that allows patrons to leave the establishment with an alcoholic beverage in an open container as provided in this Article shall maintain posted inside all exit doors for clear public view a map of the current boundaries of the entertainment district and a sign of at least eleven (11) inches by eight and one-half (8.5) inches that states the following:

"All patrons leaving this establishment with an alcoholic beverage in an open container do hereby assume full responsibility to consume such alcoholic beverage only if it has been served in a paper or plastic cup not to exceed 16 ounces in size and obtained from an establishment licensed to sell alcoholic beverages within the common consumption area (CCA) outlined on the map below. Any individual who leaves the CCA with an alcoholic beverage in an open container is in violation of the Augusta, KS Code of Ordinances and may be subject to a citation, arrest, incarceration, and/or fine."
 - (4) Liability. Each licensee within a CCA shall be liable for violations of all liquor laws governing the sale and consumption of alcoholic liquor or cereal malt beverage that occur on the licensee's premises. Licensee shall provide any insurance coverage or proof of coverage as may be required by the Governing Body as a condition of participating in the CCA.

4.30.030 - Common Consumption Area - Notification.

Upon passage of an ordinance or resolution establishing a CCA, the City shall immediately notify the Director of the Kansas Alcoholic Beverage Control Division of the establishment of the CCA and submit a copy of the ordinance or resolution along with such notice."

SECTION 4: All ordinances or parts of ordinances in conflict herewith are repealed. However, any section of an existing ordinance not in conflict herewith is not repealed and remains in full force and effect.

SECTION 5: This Ordinance shall become effective upon passage and publication of the Ordinance summary as provided by law.

Passed by the City Commission this 18th day of March, 2024. Signed by the Mayor this 18th day of March,

2024

Bill Young, Mayor

ATTEST:

Emerald Ashlock, City Clerk