



EL DORADO CITY COMMISSION - REGULAR MEETING AGENDA
CITY HALL – 220 E. FIRST AVENUE
April 15, 2024 - 5:30 PM

- 1. Call to Order**
- 2. Roll Call**
- 3. Invocation** - Pastor Corey Landreth, Haverhill Real Life
- 4. Pledge of Allegiance**

Proclamations and Recognition

- 5. Fair Housing Month Proclamation**
- 6. National Day of Prayer Proclamation**

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

- 7. El Dorado Inc 1st Quarter Report**
- 8. El Dorado Municipal Band**

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.)*

- 9. City Commission Meeting Minutes from April 1, 2024.**
- 10. Approval of the 2024 El Dorado Municipal Band Agreement**
- 11. Approval of Appropriation Ordinance No. 03-24 in the amount of \$1,76,466.32.**

Old Business

- 12. None**

Public Hearing

- 13. Project 612- Sanitary Sewer 1000 Block of West Locust**

14. Project 613-Concrete Replacement 119 West Ash

New Business

- 15.** Consideration of an Ordinance levying Special Assessments on certain property to pay the cost of internal improvements in the City of El Dorado, Kansas, as previously authorized by Resolution Nos. 2960 and 2961 if the City; and providing for the collection of such Special Assessments.
- 16.** Consideration of the Request to Rezone 200 N Star St. from R-3 Multiple Family Dwelling District to C-2 Central Business District.
- 17.** Consideration of an agreement for the Safe Street and Roads for All Grant from the Federal Highway Administration and the agreement for the Pilot Grant from the Kansas Department of Transportation.
- 18.** Consideration of a bid and Contract Award of \$225,833.00 from APAC Kansas, Inc for the resurfacing of Walnut River Sports Complex Parking Lot
- 19.** Consideration of an Ordinance amending Title 6 of the City of El Dorado, Kansas, Municipal Code pertaining to permitted fowl.

Discussion Items

- 20.** None

Reports

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

Adjournment

- 23.** Consideration of a motion to adjourn

PROCLAMATION

THE CITY OF EL DORADO, KANSAS

WHEREAS, the Congress of the United States passed the Civil Rights Act of 1968, of which Title VIII declared that the law of the land would now guarantee the rights of equal housing opportunity; and

WHEREAS, the City of El Dorado is committed to the mission and intent of Congress to provide fair and equal housing opportunities for all, and today, many realty companies and associations support fair housing laws; and

WHEREAS, the Fair Housing groups and the U.S. Department of Housing and Urban Development have, over the years, received thousands of complaints of alleged illegal housing discrimination and found too many that have proved upon investigation to be violations of the fair housing laws; and

WHEREAS, equal housing opportunity is a condition of life in our City that can and should be achieved,

I, Bill Young, Mayor of the City of El Dorado, Kansas, do hereby proclaim the month of April as

FAIR HOUSING MONTH

And express the hope that this year’s observance will promote fair housing practices throughout the City.

Dated this 15th day of April 2024.

Seal

Mayor Bill Young

Emerald Ashlock, City Clerk

EL DORADO

K A N S A S

PROCLAMATION

WHEREAS, many of our citizens turn to prayer to seek guidance, bolster faith and boost spirits in times of struggle and strife; and

WHEREAS, the United States Congress, by Public Law 100-307, as amended, has called on the President to issue each year a proclamation designating the first Thursday in May as a “National Day of Prayer”; and

WHEREAS, each citizen may recognize this day in accordance with their own faith or practice;

NOW, THEREFORE, I, BILL YOUNG, MAYOR of the City of El Dorado, do hereby recognize May 2, 2024 as the

NATIONAL DAY OF PRAYER

IN WITNESS THEREOF, I have hereto set my hand and caused the Official Seal of the City of El Dorado, Kansas to be affixed this 15th day of April, 2024.

Mayor Bill Young

Seal

Emerald Ashlock, City Clerk

EL DORADO CITY COMMISSION MEETING

April 1, 2024

The El Dorado City Commission met in a regular session on April 1, 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 1st Ave El Dorado, KS
Grandview Kindergarten and Families

CALL TO ORDER

Mayor Bill Young called the April 1, 2024, meeting to order.

INVOCATION

Commissioner Leon Leachman opened the meeting with an invocation.

PLEDGE OF ALLEGIANCE

The Grandview Kindergarten lead the Pledge of Allegiance.

PROCLAMATIONS AND RECOGNITION

Mayor Bill Young read the proclamation declaring April “Child Abuse Prevention Month.”

PERSONAL APPEARANCE

Mayor Bill Young opened the floor for Personal Appearances.

There were no public appearances.

PUBLIC COMMENT

Mayor Bill Young opened the floor for public comments.

There were no public comments.

CONSENT AGENDA

Approval of City Commission Work Session Minutes from March 13, 2024, City Commission Meeting Minutes from March 18, 2024, and City Commission Special Session Minutes from March 20, 2024.

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 BUSINESSs

CONSIDERATION OF AN ORDINANCE OF THE CITY OF EL DORADO, KANSAS, AMENDING TITLE 12 CHAPTER 12.12 PERTAINING TO EXCAVATIONS OF THE EL DORADO MUNICIPAL CODE.

City Manager David Dillner stated that The City of El Dorado regulates Public right-of-way excavations under Chapter 12.12 of the Municipal Code. This existing code regulates excavations, pavement cuts, and sidewalk removals within city streets, alleys, and public ways primarily by individuals doing repair or replacement work on private utility service lines; the most common occurrence would be a plumber replacing a private sewer service for a dwelling to the City Sanitary Sewer Main. Feedback from individuals doing this work and an evaluation of this ordinance by staff have revealed opportunities for improvement to align with the city's standards and provide better service to the permittees.

Commissioner Kelly Tetrick moved to approve an Ordinance of the City of El Dorado, Kansas, amending Title 12 Chapter 12.12 pertaining to excavations of the El Dorado Municipal Code.

Commissioner Syndee Scribner seconded the motion.

Motion carried 5-0.

CONSIDERATION OF A MOTION TO APPROVE THE RECOMMENDATIONS OF THE EXCESS SALES TAX COMMITTEE CONCERNING THE ALLOCATION OF THE EXCESS SALES TAX FUNDS

The Excess Sales Tax Committee has reviewed and provided recommendations for the use of Excess Sales Tax funds. They heard presentations from each of the requesting parties and also considered how the projects were ranked by the 410 respondents to the public survey.

Commissioner Kendra Wilkinson moved to accept the recommendations of the Excess Sales Tax Committee and approve the allocations as presented.

Commissioner Leon Leachman seconded the motion.

Motion carried 5-0.

CONSIDERATION OF AN ORDINANCE OF THE CITY OF EL DORADO, KANSAS, PERTAINING TO THE DETERMINATION OF LICENSE FEES, PERMIT FEES, AND OTHER USER-RELATED FEES OR CHARGES ESTABLISHED BY ORDINANCES OF THE CITY OF EL DORADO, KANSAS, AND AMENDING EXISTING CITY CODE SECTIONS

Assistant City Manager Tabitha Sharp stated that City staff propose to remove the fees from the Municipal Code and set fees by resolution annually. Setting fees by resolution rather than ordinance allows for more flexibility and efficiency. Resolutions are easier to amend, or revoke compared to ordinances. Resolutions do not require publication, which will reduce the City's publication expenses. The city will continue to publish the adopted resolution on the City's website and social media each year. It will also publish a copy on the website for public review throughout the year. Resolutions can also be adjusted temporarily when an emergency or economic challenge arises without requiring a permanent change in local laws. Utilizing a resolution will allow staff and the governing body to experiment with different fee models or structures by allowing a quicker response when something does not work as expected. This methodology allows the city to modify multiple fees simultaneously instead of requiring separate ordinances for each change.

Commissioner Kendra Wilkinson asked if the fees are the only things changing.

City Manager David Dillner stated that only fees are changing. He stated that this is creating a fee schedule so that all of the fees that the city charges will be in one document. He stated that the document will be changed every year as needed.

Commissioner Syndee Scriber moved to approve an Ordinance of the City of El Dorado, Kansas, pertaining to the Determination of License Fees, Permit Fees, and Other User-Related Fee charges Established by Ordinances of the City of El Dorado, Kansas, and Amending Existing City Code Sections.

Commissioner Kelly Tetrack seconded the motion.

Motion carried 5-0.

DISCUSSION ITEMS

There were no discussion items.

REPORTS

CITY COMMISSION AND ADVISORY BOARD UPDATES

Commissioner Kendra Wilkinson stated that at the Main Street meeting, a volunteer put together a list of all of the grants available through for Main Street. She stated that there is a new vice president and board member. She stated the T-Mobile ceremony for District 142 is on Thursday, April 4th.

Commissioner Tetrick stated that the library will be having the Book and Bake sale at the end of April.

Mayor Bill Young stated that there will be an EFABC meeting next week. He stated he is excited about the \$50,000 grant from T-Mobile to help fund the District 142 project.

CITY MANAGER REPORT

City Manager David Dillner stated that KDHE conducted their inspection of the water reclamation plant and that it was operating well, well maintained, and clean.

Mr. Dillner stated that sales tax and compensated use tax are both down for the first quarter of the year.

Mr. Dillner stated that the City has started conversations with the College about having Gold Fest at BG stadium this year. He stated that there is a football game on the same day. He stated that they seem to be on board with the idea.

Mr. Dillner stated that Staff is working on an Economic Development Incentive Transparency database.

ADJOURNMENT

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

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

City Clerk Emerald Ashlock

Mayor Bill Young

AGREEMENT

THIS AGREEMENT made and entered into by and between the City of El Dorado, a municipal corporation, Party of the First Part, and the El Dorado Municipal Band, Party of the Second Part.

WITNESSETH: That in consideration of the mutual promises and agreements herein set forth, it is hereby agreed between the parties hereto, as follows:

The party of the Second Part hereby agrees to a minimum of ten (10) band concerts which shall be free entertainment to the citizens of El Dorado, Kansas, and for which no admission shall be charged. Said concerts shall be given at the Forest Park Bandshell or elsewhere as may be designated by the City Manager or by the Municipal Band Board. Any additional concerts shall be known as special concerts and shall be given at such time and place as mutually agreed upon between the Party of the Second Part and the City Manager. The Party of the Second Part agrees to cooperate with said City Manager to furnish music at public functions: such appearances shall be considered the same as a special concert.

The Party of the Second Part agrees to maintain its organization with a minimum of twenty-five (25) members and cooperate with the staff of the Party of the First Part in an effort to stimulate an interest in music, and to carry out the terms of this Agreement. In addition to the concerts herein provided for, said band shall hold sufficient rehearsals to reasonably prepare said band for the giving of concerts herein provided for.

Both Parties agree that they will make no agreements, or incur indebtedness or otherwise obligate the other party and each Party shall pay all its expenses, and hold the other Party free from any debt or obligation other than the payments hereinafter provided.

The Party of the First Part hereby agrees that the Party of the Second Part, and the members of said band shall have the right and privilege, without charge or expense, to store music, instruments, sound equipment, flags or any other equipment in the storage room at the Engineering Building, and music stands, chairs and any other equipment shall be stored in the basement of the Bandshell at Forest Park. The basement will also be used in connection with the giving of concerts with said band.

The Party of the First Part shall not be liable for the loss or damage to any property belonging to said band or any of its members. Any expense in connection with setting of lights,

chairs, or the use of the loud speaker, and any other service or expense in connection with the giving of concerts shall be paid by the Party of the Second Part. The Party of the First Part hereby agrees to pay any monies allocated to the Party of the Second Part, known as the “Band Fund”, on or before the 30th day of October 2024.

THIS AGREEMENT shall be considered as being in full force and effect from January 1, 2024, to December 31, 2024, on which last named date, it shall expire.

THE CITY OF EL DORADO

THE EL DORADO MUNICIPAL BAND

By: _____

By: _____

Expense Approval Report

By Fund

Payment Dates 3/1/2024 - 3/31/2024

City of El Dorado, KS

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND				
FELD FIRE	0431524-IN	SCBA REPAIR	001-023-5307-0000	285.11
FELD FIRE	0431888-IN	SCBA REPAIR	001-023-5307-0000	125.00
THE UNIVERSITY OF KANSAS	EC8532DF	FIELD TRAINING-C MCGATHY	001-021-5211-0000	175.00
GEOTAB USA, INC	IN368719	GO9B DEVICE/T HARNESS KIT...	001-033-5205-0000	5.00
AMAZON CAPITAL SERVICES	1PGM-LMTP-JCDC	SAFETY VESTS	001-033-5312-0000	69.34
BRADY INDUSTRIES OF KANS...	8611644	TRASH BAGS	001-042-5309-0000	264.63
BRADY INDUSTRIES OF KANS...	8611644	TRASH BAGS	001-051-5309-0000	264.63
BUMPER TO BUMPER OF EL ...	916674	MOWER TRAILER HARDWARE	001-051-5307-0000	25.62
SUTHERLAND LUMBER TALL...	002050	LUMBER FOR MAC BULLPEN	001-051-5308-0000	99.02
SUTHERLAND LUMBER TALL...	002052	HARDWARE FOR MAC BULLP...	001-051-5308-0000	19.98
GALLS, LLC	027029038	SEAT ORGANIZER-BRUNNER	001-021-5305-0000	31.50
GALLS, LLC	027040680	S/S COMPRESSION-BRUNNER	001-021-5305-0000	67.50
AMAZON CAPITAL SERVICES	1HWD-4KY6-4WJT	STORAGE ORGANIZER	001-023-5310-0000	24.98
CONCRETE MATERIALS CO.	707717	DISC GOLF	001-051-5308-0000	580.00
SUTHERLAND LUMBER TALL...	002114	SAW BLADE	001-033-5310-0000	36.99
GALLS, LLC	027093789	EAR MOLD-WARRINGTON	001-021-5305-0000	17.52
WITMER PUBLIC SAFETY GR...	INV419351	ENTRY TOOL	001-023-5302-0000	497.28
GALLS, LLC	027105965	GLOVE-BRUNNER	001-021-5305-0000	27.00
GALLS, LLC	027105967	GLOVE-MCCOY	001-021-5305-0000	27.00
SHERWIN-WILLIAMS CO	50640128240224	PAINT-NEW SQUAD ROOM	001-021-5306-0000	157.45
COLUMN SOFTWARE PBC	7B937DAD-0088	REZONE 200 N STAR	001-012-5212-0000	44.20
CELLEBRITE, INC.	Q-374305-1A	DETECTIVES PROGRAM 2024...	001-021-5201-0000	17,000.00
GALLS, LLC	027117434	PULLOVER-307	001-021-5305-0000	50.39
PURITY CHEMICALS, INC	INV31749	CHEMICALS	001-023-5304-0000	1,935.00
SUNSET LAW ENFORCEMENT	0009708-IN	223 REM 53 GR CX	001-021-5213-0000	1,154.50
GALLS, LLC	027134923	POLO-MCCOY	001-021-5305-0000	164.10
GALLS, LLC	027134924	POLOI-307	001-021-5305-0000	204.40
GALLS, LLC	027134925	POLO-308	001-021-5305-0000	102.20
GALLS, LLC	027134926	POLO-WARRINGTON	001-021-5305-0000	102.20
GALLS, LLC	027134927	POLO-D JONES	001-021-5305-0000	54.70
GALLS, LLC	027134928	POLO-HAINES	001-021-5305-0000	43.00
GALLS, LLC	027134929	POLO-MCGATHY	001-021-5305-0000	102.20
GALLS, LLC	027134930	SWEATER-HOLTON	001-021-5305-0000	169.27
GALLS, LLC	027134963	POLO-PIERCE	001-021-5305-0000	50.20
GALLS, LLC	027134991	LINER BELT-D JONES	001-021-5305-0000	18.90
GALLS, LLC	027134992	BOOT-PIERCE	001-021-5305-0000	99.00
4 STATE MAINTENANCE SUP...	667531	TISSUES/TOWELS/WIPER POP..	001-014-5310-0000	433.67

Expense Approval Report

Payment Dates: 3/1/2024 - 3/31/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
BUMPER TO BUMPER OF EL ...	917307	HOSE FOR TORO SPRAYER	001-051-5310-0000	29.88
WITMER PUBLIC SAFETY GR...	INV421772	TOOLS	001-023-5302-0000	257.37
SUTHERLAND LUMBER TALL...	005712	WHITE BOARD-NEW SQUAD ...	001-021-5306-0000	91.90
GALLS, LLC	027147457	SHIRTS-S MCKEE	001-021-5305-0000	115.50
INTRUST CARD CENTER	INV0049175	MEMBERSHIP RENEWAL CO...	001-013-5211-0000	100.00
INTRUST CARD CENTER	INV0049175	TRAINING-PIERCE	001-021-5211-0000	175.00
INTRUST CARD CENTER	INV0049175	FIGHTING TRIGGER	001-021-5213-0000	58.18
INTRUST CARD CENTER	INV0049175	PINS/TRIGGER HOUSING	001-021-5213-0000	83.07
INTRUST CARD CENTER	INV0049175	GUN ITEMS	001-021-5213-0000	984.82
INTRUST CARD CENTER	INV0049178	KS LEADERSHIP BOOKS WHE...	001-021-5211-0000	1,326.43
INTRUST CARD CENTER	INV0049178	TARGET PACKAGE	001-021-5213-0000	1,511.78
INTRUST CARD CENTER	INV0049178	KITCHEN SUPPLIES	001-021-5213-0000	88.97
INTRUST CARD CENTER	INV0049178	CABLE	001-021-5213-0000	17.97
INTRUST CARD CENTER	INV0049178	SOUND PROOF PANELS	001-021-5213-0000	132.95
INTRUST CARD CENTER	INV0049178	AAA BATTERIES	001-021-5213-0000	32.40
INTRUST CARD CENTER	INV0049178	5FT 3PACK CHARGE CABLES	001-021-5213-0000	84.72
INTRUST CARD CENTER	INV0049178	KS CRIMINAL BOOKS	001-021-5213-0000	359.67
INTRUST CARD CENTER	INV0049178	SQUAD ROOM CARTRIDGE	001-021-5213-0000	237.89
INTRUST CARD CENTER	INV0049178	GUN CLEANING SUPPLIES	001-021-5213-0000	200.95
INTRUST CARD CENTER	INV0049178	10-FARADAYBAG LARGE	001-021-5213-0000	393.08
INTRUST CARD CENTER	INV0049178	SUPPLIES PATROL VEHICLE	001-021-5312-0000	1,386.38
INTRUST CARD CENTER	INV0049179	HOLTON/MURPHY KACP LEA...	001-021-5211-0000	500.00
INTRUST CARD CENTER	INV0049188	ASCE MEMBERSHIP-RICKARD	001-012-5211-0000	285.00
INTRUST CARD CENTER	INV0049189	ADOBE ILLUSTRATOR RENE...	001-012-5211-0000	172.45
INTRUST CARD CENTER	INV0049189	BUILDING INSPECTOR MANU...	001-012-5211-0000	27.99
INTRUST CARD CENTER	INV0049192	TRAINING MEAL	001-023-5211-0000	28.77
INTRUST CARD CENTER	INV0049192	TRAINING MEAL	001-023-5211-0000	48.72
INTRUST CARD CENTER	INV0049192	KNEE PADS	001-023-5305-0000	79.95
INTRUST CARD CENTER	INV0049192	KNEE PADS	001-023-5305-0000	127.92
INTRUST CARD CENTER	INV0049193	TRAINIG MEAL	001-023-5211-0000	30.82
INTRUST CARD CENTER	INV0049193	CLEVIS	001-023-5302-0000	47.97
INTRUST CARD CENTER	INV0049193	MICROFIBER TOWELS/WALL ...	001-023-5310-0000	14.49
INTRUST CARD CENTER	INV0049193	ID TAGS	001-023-5310-0000	20.50
INTRUST CARD CENTER	INV0049194	KSU GRANT WRITING BASICS...	001-023-5211-0000	60.00
INTRUST CARD CENTER	INV0049194	SCAFFA CONFERENCE	001-023-5211-0000	50.00
INTRUST CARD CENTER	INV0049194	CUT WHEELS	001-023-5302-0000	45.91
INTRUST CARD CENTER	INV0049194	STATION CLEANING SUPPLIES	001-023-5309-0000	231.06
INTRUST CARD CENTER	INV0049194	WATER	001-023-5310-0000	31.92
INTRUST CARD CENTER	INV0049195	NFPA LINK 1 YEAR	001-023-5211-0000	103.49
INTRUST CARD CENTER	INV0049195	NFPA MEMBERSHIP	001-023-5211-0000	175.00
INTRUST CARD CENTER	INV0049196	TORO AND KUBOTA TRACTO...	001-051-5307-0000	157.00
INTRUST CARD CENTER	INV0049197	PAINT SUPPLY FOR MAC AND...	001-033-5302-0000	16.95
INTRUST CARD CENTER	INV0049197	CLOTHING	001-033-5305-0000	114.90
INTRUST CARD CENTER	INV0049197	WELDING SUPPLIES AND SAF...	001-042-5305-0000	91.58

Expense Approval Report

Payment Dates: 3/1/2024 - 3/31/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0049197	BLINDS FOR MAC AND CEME...	001-042-5306-0000	67.99
INTRUST CARD CENTER	INV0049197	WELDING SUPPLIES AND SAF...	001-042-5310-0000	163.10
INTRUST CARD CENTER	INV0049197	WELDING SUPPLIES AND SAF...	001-042-5312-0000	106.18
INTRUST CARD CENTER	INV0049197	BLINDS FOR MAC AND CEME...	001-051-5306-0000	917.91
INTRUST CARD CENTER	INV0049197	PAINT SUPPLY FOR MAC AND...	001-051-5306-0000	15.99
INTRUST CARD CENTER	INV0049197	CANDY FOR JOB RECRUITME...	001-051-5310-0000	54.46
INTRUST CARD CENTER	INV0049198	INTRUST CC - PUBLIC WORKS ..	001-021-5201-0000	209.63
INTRUST CARD CENTER	INV0049198	INTRUST CC - PUBLIC WORKS ..	001-051-5307-0000	84.57
INTRUST CARD CENTER	INV0049200	INTRUST CC - PUBLIC WORKS ..	001-041-5310-0000	68.48
INTRUST CARD CENTER	INV0049275	WALMART - COMMISSION P...	001-011-5213-0000	76.96
INTRUST CARD CENTER	INV0049277	META - SALES TAX PROJECTS	001-011-5212-0000	20.00
INTRUST CARD CENTER	INV0049277	VISTAPRINT-BUSINESS CARDS..	001-021-5212-0000	99.96
INTRUST CARD CENTER	INV0049278	WILLIES - DAVID LUNCH WIT...	001-011-5211-0000	18.04
INTRUST CARD CENTER	INV0049278	JIMMY'S EGG - DAVID LUNCH...	001-011-5211-0000	20.96
INTRUST CARD CENTER	INV0049278	BEIJING - DAVID LUNCH WITH..	001-011-5211-0000	20.96
INTRUST CARD CENTER	INV0049278	BREWCO - DAVID COFFEE WI...	001-011-5211-0000	4.46
INTRUST CARD CENTER	INV0049278	BREWCO - DAVID LUNCH WI...	001-011-5211-0000	13.45
SUTHERLAND LUMBER TALL...	002173	ROCK	001-033-5310-0000	49.90
SUTHERLAND LUMBER TALL...	002174	ROCK	001-033-5310-0000	99.80
SUTHERLAND LUMBER TALL...	002175	ROCK	001-033-5310-0000	49.90
PETTY CASH	INV0049298	NO. 10557 - AS - RECORD DE...	001-012-5212-0000	21.00
PETTY CASH	INV0049298	NO. 10555 - AS - WALMART -...	001-012-5310-0000	21.46
ACE HARDWARE	K83678	BUNGEEES, CABLE TIES	001-051-5310-0000	42.97
SUTHERLAND LUMBER TALL...	005754	BRACE/PLATE - SQUAD ROOM	001-021-5306-0000	12.58
O'REILLY AUTOMOTIVE, INC	0255-381970	FILTERS AND OIL	001-023-5307-0000	237.16
T & D TIRE AND AUTO REPAIR	23879	SQ 4 TIRE	001-023-5207-0000	245.00
ACE HARDWARE	K83689	BUTLER MEDIA CABLE SUPPL...	001-051-5310-0000	27.98
ACE HARDWARE	K83698	STATION 1 HARDWARE	001-023-5306-0000	90.76
INTRUST BANK, N.A.	00087154161-54705 FEB 20...	TOWER 1	001-023-7506-0000	10,353.25
INTRUST BANK, N.A.	00087154161-54705 FEB 20...	TOWER 1	001-023-7516-0000	385.44
GALLS, LLC	027182298	BADGE HOLDER-BRUNNER	001-021-5305-0000	10.08
WAXENE PRODUCTS CO., INC	111215	FIELD MARKING CHALK	001-051-5310-0000	510.86
THE UNIVERSITY OF KANSAS	2D6450B1	LEADERSHIP- S ROBERTS	001-021-5211-0000	350.00
SUTHERLAND LUMBER TALL...	002210	SUPPLIES-NEW SQUAD ROOM	001-021-5306-0000	50.11
SUTHERLAND LUMBER TALL...	002212	SIGN REPAIRS	001-051-5307-0000	24.98
GLOBAL FOCUS MARTETING ...	39507	NARC GONE GALLON W/HA...	001-021-5213-0000	401.85
BUMPER TO BUMPER OF EL ...	917712	A/C SERVICE PORT - 04 GMC ...	001-051-5307-0000	3.57
BSN SPORTS, LLC	924895715	HAMBLIN FIELD FENCE GUA...	001-051-5331-0000	469.00
OFFICE OF THE KANSAS STAT...	INV0049279	JUDLAW FEE FEB 2024	001-000-1014-0000	121.00
OFFICE OF THE KANSAS STAT...	INV0049279	JUDLAW FEE FEB 2024	001-000-1016-0000	888.32
OFFICE OF THE KANSAS STAT...	INV0049279	JUDLAW FEE FEB 2024	001-000-1018-0000	2,719.68
OFFICE OF THE KANSAS STAT...	INV0049279	JUDLAW FEE FEB 2024	001-000-1019-0000	488.00
SAFETY PLUS	RT1-008081	FIRST AID MONTHLY UPDAT...	001-021-5312-0000	43.94
GALLS, LLC	027213580	STELLAR-BRUNNER	001-021-5305-0000	90.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
GALLS, LLC	027213586	EAR GADGETS-J MCCOY	001-021-5305-0000	9.54
GALLS, LLC	027213592	KNIFE-D JONES	001-021-5305-0000	60.26
ON TARGET AMMUNITION, L...	108560	AMMUNITION 9MM/REG	001-021-5213-0000	9,920.00
AMAZON CAPITAL SERVICES	1KQV-RFGK-FJW7	TAPE FOR MAC FENCE	001-051-5310-0000	17.80
EVERGY	3157852379 FEB 2024	940 N TAYLOR ST SHELL SVC ...	001-033-5205-0000	26.81
HERC RENTALS INC.	34404552-001	LIFT RENTAL FOR BUTLER M...	001-051-5210-0000	188.66
ACE HARDWARE	K83734	CABLE TIES, LINKS	001-051-5310-0000	93.20
SUTHERLAND LUMBER TALL...	002224	SIGN REPAIRS-SOFTBALL FIE...	001-051-5308-0000	125.33
SUTHERLAND LUMBER TALL...	002226	SIGN REPAIRS RETURN-SOFT...	001-051-5308-0000	-26.99
SUTHERLAND LUMBER TALL...	002227	SIGN REPAIRS-SOFTBALL FIE...	001-051-5308-0000	28.99
SUTHERLAND LUMBER TALL...	002229	SIGN REPAIRS-SOFTBALL FIE...	001-051-5308-0000	14.58
GALLS, LLC	027226893	2 LINE EMBROIDERY-MURPHY	001-021-5305-0000	7.00
AMAZON CAPITAL SERVICES	11R4-D6WN-4QWM	UNIFORM SUPPLY - PANTS, ...	001-023-5305-0000	177.32
WEIS FIRE AND SAFETY EQUI...	193756	FIRE FIGHTING FOAM	001-023-5304-0000	10,059.04
AMAZON CAPITAL SERVICES	1LLC-VYR3-3RW9	CAMERA AND CASE	001-023-5302-0000	316.98
ALBERT HOGOBOOM OILFIE...	I12957	EMPTY SEPTIC AT SSLN	001-042-5201-0000	475.00
ACE HARDWARE	K83755	ST 1 SUPPLIES	001-023-5310-0000	35.54
MAX'S BREATHE EASY GASES...	L31670	O2, ACETYLENE	001-042-5310-0000	134.00
SUTHERLAND LUMBER TALL...	002242	2X2 8-NEW SQUAD ROOM	001-021-5306-0000	5.98
O'REILLY AUTOMOTIVE, INC	0255-383381	VEHICLE FLUIDS	001-042-5307-0000	11.98
WEIS FIRE AND SAFETY EQUI...	193799	UNIFORM REPAIRS	001-023-5305-0000	969.00
AMERICAN FUN FOOD CO	2040815-0	CONCESSION ITEMS	001-051-5327-0000	123.19
GUARDIAN ALLIANCE TECHN...	22853	FEB 2024 MONTHLY LICENSE	001-021-5201-0000	90.00
GLOBAL PAYMENTS INTEGRA...	4131 FEB 2024	4131 FEB 2024 MERCHANT C...	001-051-5203-0000	1,048.59
GLOBAL PAYMENTS INTEGRA...	4132 FEB 2024	4132 FEB 2024 MERCHANT C...	001-013-5203-0000	675.93
GLOBAL PAYMENTS INTEGRA...	4132 FEB 2024	4132 FEB 2024 MERCHANT C...	001-021-5203-0000	675.93
GLOBAL PAYMENTS INTEGRA...	4133 FEB 2024	4133 FEB 2024 MERCHANT C...	001-012-5203-0000	711.58
RYAN SMITH	45	PROBATION SERVICES FEBR...	001-013-5201-0000	2,354.25
GEOTAB USA, INC	IN373526	PRO PLAN SELF INSTALL BUN...	001-033-5205-0000	65.07
PUBLIC WHOLESALE WATER ...	INV0049281	PUMP WATER TO BALLFIELDS	001-051-5205-0000	50.00
ACE HARDWARE	K83764	PLIERS	001-033-5302-0000	36.96
ACE HARDWARE	K83766	TAPE	001-051-5310-0000	8.99
ACE HARDWARE	K83779	PLIERS	001-033-5302-0000	39.98
MAX'S BREATHE EASY GASES...	R31726	CYLINDERS	001-051-5210-0000	35.00
SUTHERLAND LUMBER TALL...	002247	WRENCHES	001-023-5302-0000	35.96
SUTHERLAND LUMBER TALL...	002249	WATER LINE REPAIRS AT MAC...	001-051-5308-0000	62.10
EASY ICE, LLC	01209640	ICE MACHINE RENTAL AT MA...	001-051-5210-0000	169.52
COX COMMUNICATIONS	020513702 MAR 2024	ACT 020513702 SERVICE FR...	001-021-5205-0000	227.93
GALLS, LLC	027253146	BODY ARMOR-A COUCH	001-021-5305-0000	1,264.11
COX COMMUNICATIONS	028608401 MAR 2024	ADMIN	001-011-5205-0000	930.35
COX COMMUNICATIONS	028608401 MAR 2024	ENGINEERING	001-012-5205-0000	273.63
COX COMMUNICATIONS	028608401 MAR 2024	BUILDING/ZONING	001-012-5205-0000	218.91
COX COMMUNICATIONS	028608401 MAR 2024	POLICE	001-021-5205-0000	985.07
COX COMMUNICATIONS	028608401 MAR 2024	FIRE	001-023-5205-0000	547.26

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COX COMMUNICATIONS	028608401 MAR 2024	FIRE 2 INTERNET/CABLE	001-023-5205-0000	110.76
COX COMMUNICATIONS	028608401 MAR 2024	FIRE 2	001-023-5205-0000	383.08
COX COMMUNICATIONS	028608401 MAR 2024	PARKS	001-033-5205-0000	82.09
COX COMMUNICATIONS	028608401 MAR 2024	ANIMAL SHELTER	001-041-5205-0000	136.82
COX COMMUNICATIONS	028608401 MAR 2024	CEMETERY	001-042-5205-0000	54.73
COX COMMUNICATIONS	028608401 MAR 2024	REC	001-051-5205-0000	328.36
COX COMMUNICATIONS	028608401 MAR 2024	ACTIVITY CENTER	001-051-5205-0000	164.18
COX COMMUNICATIONS	093980801 MAR 2024	ACT 09398081 SERVICE FRO...	001-033-5205-0000	54.98
DAVIS, MANLEY & LANE, LLC	10344	PROSECUTORIAL SERVICES ...	001-013-5201-0000	4,000.00
BLUESTEM ANIMAL CLINIC	238435	FEBRUARY 2024 MONTHLY S...	001-041-5201-0000	290.54
CODE 5 GROUP, LLC	3911	2-SLAP ON ANNUAL TRACKI...	001-021-5213-0000	1,200.00
VERIZON CONNECT FLEET US...	500000022424	MONTHLY CHARGES	001-033-5205-0000	535.34
UNDERGROUND VAULTS & S...	551341	LEASE RENTAL	001-011-5201-0000	200.00
TRANSUNION RISK AND ALT...	65671-202402-1	FEB 2024 MONTHLY USE	001-021-5201-0000	175.00
ISERVE	7208	MONTHLY SERVICES	001-014-5201-0000	4,726.00
KANSASLAND TIRE WHOLESA...	90253	(4 TIRES) P255/70R16	001-042-5307-0000	532.00
GCSAA	INV0049282	MEMBERSHIP	001-051-5211-0000	80.00
ACE HARDWARE	K83793	PIPE CUTTERS AND COMPO...	001-051-5302-0000	25.98
SUTHERLAND LUMBER TALL...	002272	TENSION BAND	001-051-5310-0000	17.90
EVERGY	0722196528 FEB 2024	602 E 12TH AVE CROSSWALK...	001-012-5205-0000	34.75
AB LEGAL, LLC	119	GENERAL CITY ADVISING FOR...	001-011-5201-0000	5,000.00
RECREATION REFUND ACCT	1564	1564 KRYSTAL ROGERS - BAS...	001-000-4470-0000	40.00
AMAZON CAPITAL SERVICES	17V1-XDHM-XRDF	SHARPIES/PENCILS	001-012-5301-0000	21.10
AMAZON CAPITAL SERVICES	17V1-XDHM-XRDF	RIVETS, BATTERIES,LIQUID IV	001-012-5310-0000	78.03
T & D TIRE AND AUTO REPAIR	23925	DISMT & MT AND BALANCE	001-042-5207-0000	116.00
D. GERBER COMMERCIAL PO...	24055	NEW POOL VACUUM HEADS	001-052-5310-0000	475.30
XEROX FINANCIAL SERVICES	5478261	LEASE PAYMENT FEB/MARCH	001-051-5210-0000	138.02
KANSASLAND TIRE WHOLESA...	90371	255/60R18 (2 TIRES)	001-021-5307-0000	270.00
ACE HARDWARE	K83800	SAW BLADE AND PLUGS	001-051-5302-0000	7.18
ACE HARDWARE	K83803	HARDWARE FOR MAC BACKS...	001-051-5310-0000	24.08
NITV FEDERAL SERVICES LLC	13402	CVSA TRAINING HAINES-GAT...	001-021-5211-0000	1,190.00
EVERGY	1346147609 FEB 2024	932 N MAIN ST PARK SVC 2/5...	001-033-5205-0000	486.51
EVERGY	2616450029 FEB 2024	924 N MAIN ST SAL SVC 2/4/...	001-033-5205-0000	64.19
KANSAS GAS SERVICE	510264198 1615244 36 FEB ...	222 E LOCUST AVE SVC 1/16/...	001-041-5205-0000	174.60
CAMI R BAKER	CBAKER3-2024	JUDICIAL SERVICES MARCH 2...	001-013-5201-0000	3,000.00
SHARON FUNK	INV0049276	ALTERATION-MCGATHY	001-021-5305-0000	19.00
FASTENAL COMPANY	KSELD124050	HARDWARE	001-051-5308-0000	33.57
SUTHERLAND LUMBER TALL...	002287	SQUAD ROOM REPAIR	001-021-5306-0000	29.76
SUTHERLAND LUMBER TALL...	002288	ROPE POLY DB 4X100 FT	001-011-5307-0000	13.98
SUTHERLAND LUMBER TALL...	002292	BRASS CART FAUCET	001-012-5306-0000	3.79
AMAZON CAPITAL SERVICES	13H1-WGKL-G1NF	CONSTRUCTION BOOKS, HIG...	001-012-5301-0000	68.90
AMAZON CAPITAL SERVICES	1K41-G1VP-9MHG	BOOTS TAYLOR	001-012-5305-0000	141.60
BUTLER COUNTY REGISTER O...	INV0049280	DEEDS 5046-5047	001-042-5213-0000	42.00
OPTIV SECURITY INC.	INV-10025868995	3 TOKEN ORDER-SHINKLE/H...	001-013-5201-0000	54.79

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OPTIV SECURITY INC.	INV-10025868995	3 TOKEN ORDER-SHINKLE/H...	001-021-5201-0000	109.58
ACE HARDWARE	K83828	NEW WEED EATERS	001-042-5315-0000	799.98
ACE HARDWARE	K83829	TRIMMER PARTS	001-042-5307-0000	299.00
ACE HARDWARE	K83832	SQUAD ROOM REPAIRS	001-021-5306-0000	6.59
SUTHERLAND LUMBER TALL...	002298	KITCHEN FAUCET	001-012-5306-0000	71.99
RAVENSRAFT IMPLEMENT I...	32639	MOWER PARTS	001-042-5307-0000	402.12
OFFICE PLUS OF KANSAS	4091509-0	COPY PAPER/CALC PAPER/Ri...	001-013-5301-0000	317.89
OFFICE PLUS OF KANSAS	4091509-0	COPY PAPER/CALC PAPER/Ri...	001-021-5301-0000	317.88
EVERGY	8214163565 FEB 2024	400 S HAVERHILL RD SVC 2/6...	001-011-5205-0000	6,417.96
ACE HARDWARE	K83839	CABLE TIES	001-051-5310-0000	37.98
CIVICPLUS LLC	#295444	ONLINE CODE HOSTING/MU...	001-011-5201-0000	1,250.00
O'REILLY AUTOMOTIVE, INC	0255-385031	CAPSULE-VEHICLE 12	001-021-5307-0000	7.99
T & D TIRE AND AUTO REPAIR	23960	TIRE REPAIR TRUCK 6029	001-051-5207-0000	15.00
T & D TIRE AND AUTO REPAIR	23962	TIRE REPAIR TRUCK 5104	001-051-5207-0000	15.00
KANSAS GAS SERVICE	510469962 1492273 82 FEB ...	216/220 E FIRST AVE	001-011-5205-0000	102.23
KANSAS GAS SERVICE	510469962 1492273 82 FEB ...	226 N VINE	001-012-5205-0000	146.87
KANSAS GAS SERVICE	510469962 1492273 82 FEB ...	388 E CENTRAL	001-021-5205-0000	140.43
KANSAS GAS SERVICE	510469962 1492273 82 FEB ...	216/220 E FIRST AVE	001-023-5205-0000	88.03
XEROX FINANCIAL SERVICES	5490598	COPIER RENTAL	001-012-5210-0000	446.93
EVERGY	7910786644 FEB 2024	530 CHARRON DR SVC 2/9/2...	001-033-5205-0000	33.23
VERIZON WIRELESS	9958916821	COMMISSION - BILL YOUNG	001-011-5205-0000	40.01
VERIZON WIRELESS	9958916821	COMMISSION - KENDRA WILK...	001-011-5205-0000	40.01
VERIZON WIRELESS	9958916821	COMMISSION - LEON LEACH...	001-011-5205-0000	40.01
VERIZON WIRELESS	9958916821	COMMISSION - KELLY TETRICK	001-011-5205-0000	40.01
VERIZON WIRELESS	9958916821	GPS HOTSPOT	001-012-5205-0000	40.01
VERIZON WIRELESS	9958916821	BRANDON TAYLOR	001-012-5205-0000	41.47
VERIZON WIRELESS	9958916821	PD BUYPHONE	001-021-5205-0000	41.47
VERIZON WIRELESS	9958916821	DEVIN HAINES	001-021-5205-0000	41.47
VERIZON WIRELESS	9958916821	SEAN SKOV	001-021-5205-0000	46.47
VERIZON WIRELESS	9958916821	PD BEAT 1	001-021-5205-0000	48.49
VERIZON WIRELESS	9958916821	JOHN STEWART	001-021-5205-0000	46.47
VERIZON WIRELESS	9958916821	PD BEAT 2	001-021-5205-0000	46.47
VERIZON WIRELESS	9958916821	PD BEAT 3	001-021-5205-0000	46.47
VERIZON WIRELESS	9958916821	KEN TEMAAT	001-021-5205-0000	46.47
VERIZON WIRELESS	9958916821	PD SERGEANT	001-021-5205-0000	46.47
VERIZON WIRELESS	9958916821	PD LT	001-021-5205-0000	46.47
VERIZON WIRELESS	9958916821	SARAH MCKEE	001-021-5205-0000	46.47
VERIZON WIRELESS	9958916821	KAYLA GATZ	001-021-5205-0000	46.47
VERIZON WIRELESS	9958916821	JOHN THOMPSON	001-021-5205-0000	46.47
VERIZON WIRELESS	9958916821	JEFF MURPHY	001-021-5205-0000	46.47
VERIZON WIRELESS	9958916821	FIRE CAPTAINS	001-023-5205-0000	41.47
VERIZON WIRELESS	9958916821	FIRE HOTSPOT 2	001-023-5205-0000	40.01
VERIZON WIRELESS	9958916821	TONY YAGHJIAN	001-023-5205-0000	40.01
VERIZON WIRELESS	9958916821	FIRE HOTSPOT 1	001-023-5205-0000	40.03

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VERIZON WIRELESS	9958916821	RECREATION CLOCK IN PHO...	001-051-5205-0000	41.47
VERIZON WIRELESS	9958916821	RECREATION CLOCK IN PHO...	001-051-5205-0000	41.47
VERIZON WIRELESS	9958916821	RECREATION CLOCK IN PHO...	001-051-5205-0000	41.47
AMAZON CAPITAL SERVICES	14CC-F1CC-Q3TN	CUPS, FORKS, FLASH DRIVE C...	001-012-5310-0000	41.57
COX COMMUNICATIONS	075905901 MAR 2024	ACT 075905901 SERVICE FR...	001-052-5205-0000	47.19
WOODRIVER ENERGY LLC	388591	210 E 1ST AVE-ADMIN	001-011-5205-0000	626.70
WOODRIVER ENERGY LLC	388591	226 N VINE - ENG	001-012-5205-0000	181.01
WOODRIVER ENERGY LLC	388591	388 E CENTRAL-POLICE DEPT	001-021-5205-0000	160.18
WOODRIVER ENERGY LLC	388591	222 E LOCUST AVE-ANIMAL ...	001-041-5205-0000	334.25
COOPER LAW OFFICES	47	M HULL/J BROWN/H PARSO...	001-013-5201-0000	1,200.00
EVERGY	9882584222 FEB 2024	STREET LIGHTS SVC 2/12/20...	001-012-5205-0000	14,992.00
IMAGEQUEST INC.	IN5090355	ADMIN PRINTER	001-011-5210-0000	74.18
ACE HARDWARE	K83887	PAINT FOR SCOREBOARD PO...	001-051-5308-0000	49.99
SUTHERLAND LUMBER TALL...	002341	CLEANER	001-042-5309-0000	31.98
SUTHERLAND LUMBER TALL...	002342	FLAG POLE CLIPS FOR WV	001-042-5310-0000	9.98
SUTHERLAND LUMBER TALL...	002347	GRASS SEED	001-042-5310-0000	15.99
O'REILLY AUTOMOTIVE, INC	0255-386303	TOOLS FOR SHOP	001-042-5302-0000	49.96
ACE HARDWARE	K83921	MARKER	001-051-5310-0000	11.94
SUTHERLAND LUMBER TALL...	002351	DRILL BIT	001-042-5302-0000	25.99
ACE HARDWARE	K83934	SHOP KEY	001-051-5310-0000	1.49
LA FORGE'S BUSINESS MACH...	39177	COPIER RENT	001-013-5210-0000	116.50
LA FORGE'S BUSINESS MACH...	39177	COPIER RENT	001-021-5210-0000	116.50
LA FORGE'S BUSINESS MACH...	39177	COPIER RENT	001-023-5210-0000	100.00
LA FORGE'S BUSINESS MACH...	39177	COPIER RENT	001-023-5210-0000	248.00
LA FORGE'S BUSINESS MACH...	39177	COPIER RENT	001-042-5210-0000	49.00
SUTHERLAND LUMBER TALL...	002381	LANDSCAPING SUPPLY	001-033-5310-0000	810.43
SUTHERLAND LUMBER TALL...	002383	MULCH	001-033-5310-0000	102.25
SUTHERLAND LUMBER TALL...	002384	MULCH	001-033-5310-0000	102.25
KANSAS GAS SERVICE	510200453 1568212 64 MAR...	422 E LOCUST AVE SVC 2/14/...	001-033-5205-0000	620.32
KANSAS GAS SERVICE	510264198 2052922 45 MAR...	210 N GRIFFITH ST SVC 2/14/...	001-051-5205-0000	216.59
SUTHERLAND LUMBER TALL...	002390	MULCH & SHRUBS	001-033-5310-0000	90.80
SUTHERLAND LUMBER TALL...	002391	MULCH RETURN	001-033-5310-0000	-102.25
SUTHERLAND LUMBER TALL...	002392	MULCH RETURN	001-033-5310-0000	-102.25
SUTHERLAND LUMBER TALL...	002393	MULCH	001-033-5310-0000	194.50
SUTHERLAND LUMBER TALL...	002394	MULCH	001-033-5310-0000	19.45
SUTHERLAND LUMBER TALL...	002395	GRASS SEED	001-033-5310-0000	69.99
COLUMN SOFTWARE PBC	7B937DAD-0091	APRIL REZONE - W TOWANDA	001-012-5212-0000	47.60
O'REILLY AUTOMOTIVE, INC	0255-387447	TRACTOR OIL	001-042-5307-0000	23.99
EVERGY	0278250507 MAR 2024	2100 E 12TH ST SIREN SVC 02...	001-021-5205-0000	27.37
EVERGY	0288795291 MAR 2024	128 N VINE ST SVC 02/20/20...	001-021-5205-0000	784.51
EVERGY	0368888448 MAR 2024	2600 W 6TH AVE SVC 2/20/2...	001-023-5205-0000	540.18
EVERGY	0413581923 MAR 2024	1364 GLENVIEW DR BIKE SVC...	001-012-5205-0000	91.81
EVERGY	0493646969 MAR 2024	401 WOODLAND AVE B SVC ...	001-051-5205-0000	311.44
EVERGY	0730734522 MAR 2024	2502 COUNTRY CLUB RD SIR...	001-021-5205-0000	34.21

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EVERGY	0760969202 MAR 2024	116 N GORDY ST SVC 2/20/2...	001-012-5205-0000	156.27
EVERGY	0832219628 MAR 2024	690 N MAIN ST SIGNL SVC 2/...	001-012-5205-0000	58.11
EVERGY	1062395789 MAR 2024	2317 W 6TH AVE SVC 2/20/2...	001-012-5205-0000	43.66
EVERGY	1273649541 MAR 2024	117 E PINE AVE SVC 2/20/20...	001-012-5205-0000	38.33
EVERGY	1316809669 MAR 2024	296 N GRIFFITH ST A SVC 2/2...	001-051-5205-0000	53.27
EVERGY	1347152944 MAR 2024	105 W 3RD AVE SVC 2/20/20...	001-012-5205-0000	136.18
EVERGY	1466557461 MAR 2024	1384 NE SHADY CREEK RD AC...	001-051-5205-0000	223.58
EVERGY	1551487883 MAR 2024	106 N BOYER RD SIREN SVC 2...	001-021-5205-0000	28.67
EVERGY	1613926301 MAR 2024	927 N MAIN ST LITES SVC 2/...	001-012-5205-0000	57.26
EVERGY	1949269846 MAR 2024	296 N GRIFFITH ST B SVC 2/2...	001-051-5205-0000	366.06
EVERGY	2535264729 MAR 2024	109 E CENTRAL AVE SVC 2/20...	001-012-5205-0000	237.28
EVERGY	2612380884 MAR 2024	1240 N MAIN ST SIGNL SVC 2...	001-012-5205-0000	59.85
EVERGY	2885486888 MAR 2024	600 W CENTRAL AVE SIGNL S...	001-012-5205-0000	44.88
EVERGY	3025570104 MAR 2024	725 BOYER RD SHED SVC 2/2...	001-042-5205-0000	26.81
EVERGY	3063292681 MAR 2024	430 N MAIN ST SVC 2/20/20...	001-051-5205-0000	228.35
EVERGY	3066495175 MAR 2024	360 N GRIFFITH ST SVC 2/20/...	001-051-5205-0000	72.97
EVERGY	3072124258 MAR 2024	1550 S HIGH ST SVC 2/20/20...	001-033-5205-0000	94.81
EVERGY	3087842610 MAR 2024	930 N MAIN ST PARK SVC 2/...	001-033-5205-0000	233.32
EVERGY	3144717852 MAR 2024	SIGNAL LIGHTS SVC 2/19/20...	001-012-5205-0000	764.51
EVERGY	3150623772 MAR 2024	STORM SIRENS SVC 2/19/20...	001-021-5205-0000	151.85
EVERGY	3157852379 MAR 2024	940 N TAYLOR ST SHELL SVC ...	001-033-5205-0000	26.81
EVERGY	3172801734 MAR 2024	920 N WASHINGTON ST POO...	001-052-5205-0000	53.47
EVERGY	3172832499 MAR 2024	950 N WASHINGTON ST SVC ...	001-033-5205-0000	26.81
EVERGY	3174493534 MAR 2024	201 WOODLAND AVE E PIC S...	001-033-5205-0000	36.00
EVERGY	3174524294 MAR 2024	201 WOODLAND AVE E CON ...	001-051-5205-0000	17.57
EVERGY	3174924178 MAR 2024	220 E 1ST AVE SVC 2/20/202...	001-011-5205-0000	489.01
EVERGY	3174924178 MAR 2024	220 E 1ST AVE SVC 2/20/202...	001-023-5205-0000	421.09
EVERGY	3318264464 MAR 2024	2299 W CENTRAL AVE SIGNL ...	001-012-5205-0000	62.75
EVERGY	3695148552 MAR 2024	1110 E CENTRAL AVE SIREN ...	001-021-5205-0000	36.32
EVERGY	3752996850 MAR 2024	CENTRAL AVE PARK SVC 2/20...	001-051-5205-0000	241.69
EVERGY	4203468440 MAR 2024	109 N MAIN ST LIGHT SVC 2/...	001-012-5205-0000	78.40
EVERGY	4234718804 MAR 2024	535 E 12TH AVE TUNEL SVC 2...	001-033-5205-0000	27.07
EVERGY	4459162562 MAR 2024	1302 S HAVERHILL RD SVC 2/...	001-042-5205-0000	545.98
EVERGY	4545481645 MAR 2024	422 E LOCUST AVE SAL SVC 2...	001-051-5205-0000	274.47
EVERGY	4705944907 MAR 2024	108 N MAIN ST SVC 2/20/20...	001-012-5205-0000	100.04
EVERGY	5245173509 MAR 2024	401 W 9TH AVE SVC 2/20/20...	001-033-5205-0000	32.29
EVERGY	5262937409 MAR 2024	2706 W CENTRAL AVE SIGNL ...	001-012-5205-0000	57.71
EVERGY	5996285623 MAR 2024	226 N VINE ST SVC 2/20/202...	001-012-5205-0000	154.18
EVERGY	6292420383 MAR 2024	313 S GORDY ST SVC 2/20/2...	001-033-5205-0000	30.58
EVERGY	6324615363 MAR 2024	201 E CENTRAL AVE 1 SVC 2/...	001-051-5205-0000	543.17
EVERGY	6440827329 MAR 2024	116 S GORDY ST SVC 2/20/2...	001-012-5205-0000	51.24
EVERGY	6462471983 MAR 2024	400 W 8TH AVE POOL SVC 2/...	001-052-5205-0000	26.81
EVERGY	6804973444 MAR 2024	3320 EL DORADO AVE SIGN ...	001-011-5205-0000	30.41
EVERGY	6837928708 MAR 2024	1152 E 12TH AVE BIKE SVC 2...	001-012-5205-0000	70.30

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	6961431823 MAR 2024	847 S HAVERHILL RD TRAFF S...	001-012-5205-0000	46.70
EVERGY	7451875181 MAR 2024	225 N HIGH ST SVC 2/20/202...	001-033-5205-0000	182.37
EVERGY	7794850246 MAR 2024	3201 W CENTRAL AVE SVC 2/...	001-011-5205-0000	27.23
EVERGY	7940083882 MAR 2024	105 W 9TH AVE SVC 2/20/20...	001-012-5205-0000	32.91
EVERGY	7949843848 MAR 2024	222 E LOCUST AVE SVC 2/20/...	001-041-5205-0000	158.25
EVERGY	7977150527 MAR 2024	388 E CENTRAL AVE SVC 2/20...	001-033-5205-0000	60.08
EVERGY	8175514546 MAR 2024	501 BOULDER BLUFF RD SVC ...	001-051-5205-0000	60.91
EVERGY	8370680576 MAR 2024	600 W 6TH AVE XWALK SVC ...	001-012-5205-0000	42.48
EVERGY	8387252484 MAR 2024	1540 S HIGH ST DSL SVC 2/20...	001-021-5205-0000	45.37
EVERGY	8406189364 MAR 2024	106 W ASH AVE SVC 2/20/20...	001-012-5205-0000	88.44
EVERGY	8808488206 MAR 2024	1611 WEBB AVE GRAHM SVC...	001-033-5205-0000	146.99
EVERGY	8813790400 MAR 2024	107 1/2 N MAIN ST SVC 2/20...	001-012-5205-0000	33.67
EVERGY	9801327247 MAR 2024	2100 SW TRAFFIC WAY SVC 2...	001-042-5205-0000	25.29
SUTHERLAND LUMBER TALL...	002410	PAINT SUPPLY FOR FOUL PO...	001-051-5308-0000	99.36
OFFICE PLUS OF KANSAS	4092043-0	ENVELOPE/CORRECTION TAPE	001-021-5301-0000	95.08
EVERGY	4851077788 MAR 2024	401 WOODLAND AVE A SVC ...	001-051-5205-0000	191.14
KANSAS GAS SERVICE	510264198 1003301 64 MAR...	128 N VINE	001-021-5205-0000	119.70
KANSAS GAS SERVICE	510264198 1003301 64 MAR...	2600 W 6TH	001-023-5205-0000	415.88
KANSAS GAS SERVICE	510264198 1003301 64 MAR...	430 N MAIN	001-051-5205-0000	397.46
KANSAS GAS SERVICE	510264198 1003301 64 MAR...	201 E CENTRAL	001-051-5205-0000	453.98
SHERWIN-WILLIAMS CO	61613128240324	SQUAD ROOM PAINT	001-021-5306-0000	93.92
KANSAS SECRETARY OF STATE	INV0049361	K TEMAAT NOTORY RENEWAL	001-021-5213-0000	25.00
BUTLER COUNTY REGISTER O...	INV0049362	DEEDS #5048-5050	001-042-5213-0000	63.00
CITY OF EL DORADO	INV0049370	CITATION 0015535E2-MICHA...	001-000-4511-0000	76.92
Fund 001 - GENERAL FUND Total:				156,393.35

Fund: 003 - AIRPORT FUND

INTRUST CARD CENTER	INV0049200	INTRUST CC - PUBLIC WORKS ..	003-011-5213-0000	104.50
INSURANCE CENTER, INC	18177	RENEWAL - AIRPORT LIABILIT...	003-011-5204-0000	7,540.00
SYN-TECH SYSTEMS, INC	281282	ELDORADO AIRPORT PHONE ...	003-011-5207-0000	134.00
KANSAS DEPARTMENT OF RE...	004-486035394-F01 FEB 2024	SALES TAX PERIOD 2/1/2024...	003-011-5209-0000	535.54
BUTLER COUNTY RWD #6	0516 FEB 2024	WATER USAGE - FEBRUARY 2...	003-011-5205-0000	32.54
HEARTLAND ACQUISITION LLC	2418 FEB 2024	2418 FEB 2024 MERCHANT C...	003-011-5203-0000	308.95
COX COMMUNICATIONS	028608401 MAR 2024	AIRPORT	003-011-5205-0000	54.73
VERIZON WIRELESS	9958908620	ACT 942026139-00001 SVC 2...	003-011-5205-0000	33.26
EVERGY	2053112166 MAR 2024	1485 SE 30TH ST SAL SVC 2/1...	003-011-5205-0000	42.79
EVERGY	1540689040 MAR 2024	1485 SE 30TH ST E SVC 2/20/...	003-011-5205-0000	141.72
EVERGY	3110697298 MAR 2024	1485 SE 30TH ST K SVC 2/20/...	003-011-5205-0000	33.88
EVERGY	3110728056 MAR 2024	1485 SE 30TH ST D SVC 2/20...	003-011-5205-0000	26.81
EVERGY	3110758812 MAR 2024	1485 SE 30TH ST G SVC 2/20...	003-011-5205-0000	87.30
EVERGY	3110789577 MAR 2024	1485 SE 30TH ST F SVC 2/20/...	003-011-5205-0000	365.80
EVERGY	3203163127 MAR 2024	1435 SE 30TH ST SVC 2/20/2...	003-011-5205-0000	123.67
EVERGY	4075179327 MAR 2024	1485 SE 30TH ST I SVC 2/20/...	003-011-5205-0000	143.10

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	8655451646 MAR 2024	1485 SE 30TH ST J SVC 2/20/...	003-011-5205-0000	59.78
Fund 003 - AIRPORT FUND Total:				9,768.37
Fund: 004 - FAMILY LIFE CENTER GRANT FUND				
FAMILY LIFE CENTER	202402 ESG 23	ESG-FFY2023 JANUARY 2024...	004-028-5213-0000	1,738.64
Fund 004 - FAMILY LIFE CENTER GRANT FUND Total:				1,738.64
Fund: 005 - EL DORADO SENIOR CENTER FUND				
AMAZON CAPITAL SERVICES	1NC1-FNGJ-FF73	DAWN SOAP	005-011-5310-0000	65.80
EMC INSURANCE	7001094983	COMM PROP/GEN LIABILITY	005-011-5204-0000	276.39
SUTHERLAND LUMBER TALL...	005869	SENIOR CENTER-TOILET REPA...	005-011-5306-0000	17.98
COX COMMUNICATIONS	028608401 MAR 2024	SR CENTER CABLE	005-011-5205-0000	16.78
COX COMMUNICATIONS	028608401 MAR 2024	SR CENTER	005-011-5205-0000	109.45
SENIOR CENTER REFUND AC...	1087	PROGRAM-POTLUCK	005-011-5310-0000	180.00
SENIOR CENTER REFUND AC...	1087	PROGRAM-LUNCH ROOM	005-011-5310-0000	45.18
AMAZON CAPITAL SERVICES	16LF-HC1T-PRP3	LAPTOP CARRY BAGS X 2	005-011-5316-0000	28.88
AMAZON CAPITAL SERVICES	16LF-HC1T-PRP3	LAPTOP COMPUTER MOUSE ...	005-011-5316-0000	25.98
SENIOR CENTER REFUND AC...	1088	1088 JOE RUIZ-CLEANING 2/...	005-011-5202-0000	324.00
AMAZON CAPITAL SERVICES	1TGP-RM6X-VFXM	OFFICE SUPPLIES-CORDLESS ...	005-011-5302-0000	29.98
AMAZON CAPITAL SERVICES	1TGP-RM6X-VFXM	KITCHEN SUPPLIES-STEAM P...	005-011-5310-0000	248.98
AMAZON CAPITAL SERVICES	1TGP-RM6X-VFXM	PROGRAM-LUNCH ROOM G...	005-011-5310-0000	222.03
AMAZON CAPITAL SERVICES	1TGP-RM6X-VFXM	OFFICE SUPPLIES-BATTERIES ...	005-011-5310-0000	61.71
AMAZON CAPITAL SERVICES	1DVY-WLN9-6TNW	KITCHEN SUPPLIES-16 OZ PL...	005-011-5310-0000	84.05
AMAZON CAPITAL SERVICES	1DVY-WLN9-6TNW	5TH SUNDAY FUNDRAISER-S...	005-011-5310-0000	28.99
SHAWS PEST CONTROL, LLC	27962	QUARTERLY SERVICE	005-011-5201-0000	90.00
PETTY CASH	SR CENTER PETTY CASH 0305...	PROGRAM-ROKU FOR DISNEY..	005-011-5201-0000	15.18
PETTY CASH	SR CENTER PETTY CASH 0305...	PROGRAM-ROKU FOR DISNEY..	005-011-5201-0000	15.18
PETTY CASH	SR CENTER PETTY CASH 0305...	PROGRAM-ROKU FOR DISNEY..	005-011-5201-0000	15.18
PETTY CASH	SR CENTER PETTY CASH 0305...	PROGRAM-ROKU FOR DISNEY..	005-011-5201-0000	15.18
PETTY CASH	SR CENTER PETTY CASH 0305...	PROGRAM-ROKU FOR DISNEY..	005-011-5201-0000	15.18
PETTY CASH	SR CENTER PETTY CASH 0305...	PROGRAM-LUNCH ROOM DI...	005-011-5310-0000	9.88
PETTY CASH	SR CENTER PETTY CASH 0305...	PROGRAM-LUNCH ROOM DI...	005-011-5310-0000	41.37
PETTY CASH	SR CENTER PETTY CASH 0305...	PROGRAM-LUNCH ROOM DI...	005-011-5310-0000	23.05
AMAZON CAPITAL SERVICES	1YGC-9JNF-91K4	OFFICE SUPPLIES-ENGRAVING..	005-011-5302-0000	-29.98
AMAZON CAPITAL SERVICES	1YGC-9JNF-91K4	OFFICE SUPPLIES-BATTERIS ...	005-011-5310-0000	-16.78
AMAZON CAPITAL SERVICES	1YGC-9JNF-91K4	PROGRAM-LUNCH ROOM BA...	005-011-5310-0000	-118.25
KANSAS GAS SERVICE	510469962 1492273 82 FEB ...	210 E SECOND AVE	005-011-5205-0000	155.43
VERIZON WIRELESS	9958916821	SENIOR CENTER	005-011-5205-0000	41.47
AMAZON CAPITAL SERVICES	1R3C-GY17-QX6H	OFFICE SUPPLIES-BATTERIES ...	005-011-5301-0000	37.96
AMAZON CAPITAL SERVICES	1R3C-GY17-QX6H	OFFICE SUPPLIES-ENGRAVING..	005-011-5302-0000	29.98
AMAZON CAPITAL SERVICES	1R3C-GY17-QX6H	KITCHEN SUPPLIES-DAWN/P...	005-011-5310-0000	143.67
AMAZON CAPITAL SERVICES	1R3C-GY17-QX6H	PROGRAM-LUNCH ROOM SE...	005-011-5310-0000	97.71
WOODRIVER ENERGY LLC	388591	210 E 2ND AVE-SENIOR CENT...	005-011-5205-0000	208.91
PETTY CASH	SR CENTER 3/12/2024	OFFICE SUPPLIES-STAMPS DI...	005-011-5301-0000	27.20
PETTY CASH	SR CENTER 3/12/2024	PROGRAM-LUNCH ROOM DI...	005-011-5310-0000	71.90

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
PETTY CASH	SR CENTER 3/12/2024	PROGRAM-POTLUCK DILLONS..	005-011-5310-0000	8.55
LA FORGE'S BUSINESS MACH...	39177	COPIER RENT	005-011-5210-0000	209.00
EVERGY	8259416029 MAR 2024	210 E 2ND AVE SR CZ SVC 2/...	005-011-5205-0000	729.75
SENIOR CENTER REFUND AC...	1094	MEMBER MTG DINNER-TWO...	005-011-5310-0000	226.47
SENIOR CENTER REFUND AC...	1095	ANNUAL SUB SERVICE CHAR...	005-011-5201-0000	199.00
Fund 005 - EL DORADO SENIOR CENTER FUND Total:				4,028.37
Fund: 007 - MAJOR STREET FUND				
INTRUST CARD CENTER	INV0049198	INTRUST CC - PUBLIC WORKS ..	007-034-5211-0000	10.00
INTRUST CARD CENTER	INV0049198	AMAZON-BRAD TO REIMBUR...	007-034-5213-0000	299.00
INTRUST CARD CENTER	INV0049199	INTRUST CC - BRAD MEYER -...	007-034-5211-0000	12.89
INTRUST CARD CENTER	INV0049199	INTRUST CC - BRAD MEYER -...	007-034-5211-0000	12.89
INTRUST CARD CENTER	INV0049199	INTRUST CC - BRAD MEYER - ...	007-034-5213-0000	27.29
INTRUST CARD CENTER	INV0049199	INTRUST CC - BRAD MEYER - ...	007-034-5302-0000	62.23
INTRUST CARD CENTER	INV0049199	INTRUST CC - BRAD MEYER - ...	007-034-5307-0000	194.00
INTRUST CARD CENTER	INV0049199	INTRUST CC - BRAD MEYER - ...	007-034-5307-0000	440.75
INTRUST CARD CENTER	INV0049199	INTRUST CC - BRAD MEYER - ...	007-034-5307-0000	1,650.00
INTRUST CARD CENTER	INV0049199	INTRUST CC - BRAD MEYER -...	007-034-5310-0000	79.00
INTRUST CARD CENTER	INV0049199	INTRUST CC - BRAD MEYER -...	007-034-5310-0000	98.88
INTRUST CARD CENTER	INV0049199	INTRUST CC - BRAD MEYER -...	007-034-5310-0000	54.70
INTRUST CARD CENTER	INV0049200	INTRUST CC - PUBLIC WORKS ..	007-034-5213-0000	22.50
INTRUST CARD CENTER	INV0049200	INTRUST CC - PUBLIC WORKS ..	007-034-5307-0000	359.96
MAX'S BREATHE EASY GASES...	87142	TORCH REPAIR	007-034-5307-0000	121.13
PETTY CASH	INV0049298	NO. 10556 - DB - CDL BOOKS	007-034-5211-0000	10.00
AMAZON CAPITAL SERVICES	1FMG-DRJX-GVKD	CAR FUSE	007-034-5307-0000	9.90
AMAZON CAPITAL SERVICES	13MQ-GJWW-1YK7	BLACKLIGHT FLASH LIGHT/UV..	007-034-5310-0000	101.97
J&A TRAFFIC PRODUCTS	37403	12 GAGE TELESAPAR ANCHOR	007-034-5325-0000	1,500.00
WHEAT STATE RENTAL, INC.	I-003495	ASPHALT ROLLER RENTAL	007-034-5210-0000	180.00
FLEET FUELS, LLC	092591	DA HYDRATRANS 135/CHEV...	007-034-5303-0000	2,212.40
AMAZON CAPITAL SERVICES	1WTJ-9GCN-63RD	AC COMPRESSOR	007-034-5307-0000	221.14
DIRE TRUCK PARTS, INC.	24916	TRUCK #72 - SER CHAMBER T...	007-034-5307-0000	46.84
ACE HARDWARE	K83747	STIHL 2-CYC OIL 6-PK 6.4 OZ ...	007-034-5303-0000	50.04
SUTHERLAND LUMBER TALL...	002241	SAW HOLE LRG ARBOR/HOLD...	007-034-5302-0000	45.98
KANSAS ONE-CALL SYSTEM, I...	4020230	2024 FEB LOCATES 343 @ \$1...	007-034-5201-0000	137.20
ACE HARDWARE	K83758	STAPLE GUN	007-034-5302-0000	17.99
ACE HARDWARE	K83758	STAPLES	007-034-5310-0000	19.57
COX COMMUNICATIONS	028608401 MAR 2024	PUBLIC WORKS	007-034-5205-0000	547.26
AMAZON CAPITAL SERVICES	1DXW-NVfy-JNNG	TWISTED X WEDGE SOLE WO...	007-034-5305-0000	169.95
AMAZON CAPITAL SERVICES	1TGP-RM6X-J4JM	(3) ARIAT BOOT CUT JEANS	007-034-5305-0000	179.85
AMAZON CAPITAL SERVICES	1GND-LFFD-LCWJ	XWARTRE	007-034-5310-0000	17.95
AMAZON CAPITAL SERVICES	16LF-HC1T-VGCY	FORKLIFT PROPANE TANK/RE...	007-034-5310-0000	237.09
AMAZON CAPITAL SERVICES	1WYW-7MPW-NPY9	FUEL PUMP AND VACUUM T...	007-034-5302-0000	19.89
BUMPER TO BUMPER OF EL ...	918130	SERPENTINE BELT/BELT TENS...	007-034-5307-0000	83.05
BUMPER TO BUMPER OF EL ...	918137	BELT TENSIONER	007-034-5307-0000	38.89

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BUMPER TO BUMPER OF EL ...	918139	BELT TENSIONER	007-034-5307-0000	-41.79
BUMPER TO BUMPER OF EL ...	918165	VACUUM PUMP LUBRICANT	007-034-5310-0000	17.82
BUMPER TO BUMPER OF EL ...	918193	INDUSTRIAL STARTER/CASTI...	007-034-5307-0000	234.63
BUMPER TO BUMPER OF EL ...	918195	INDUSTRIAL STARTER	007-034-5307-0000	-44.44
B & B HYDRAULICS	3124796	(2) - QR- 4210 AND (2) MCN-...	007-034-5307-0000	14.75
WHEAT STATE RENTAL, INC.	I-003507	ASPHALT ROLLER RENTAL	007-034-5210-0000	180.00
TOWANDA BATTERY COMPA...	1599	TORNADO SIRENS	007-034-5307-0000	1,439.40
BUMPER TO BUMPER OF EL ...	918311	HYDRAULIC FILTER/OIL FILTER	007-034-5307-0000	23.65
AMAZON CAPITAL SERVICES	1YVK-1WGF-7DJF	TORNADO SIRENS	007-034-5307-0000	14.16
KANSAS GAS SERVICE	510469962 1492273 82 FEB ...	330 N GRIFFITH	007-034-5205-0000	136.15
KANSAS GAS SERVICE	510469962 1492273 82 FEB ...	222 E 2ND AVE	007-034-5205-0000	115.20
VERIZON WIRELESS	9958916821	JAY MARSHALL	007-034-5205-0000	40.01
VERIZON WIRELESS	9958916821	RUSSELL TOTTY	007-034-5205-0000	41.47
VERIZON WIRELESS	9958916821	HOWARD GOLDSMITH	007-034-5205-0000	43.85
WOODRIVER ENERGY LLC	388591	330 N GRIFFITH AVE-PUBLIC...	007-034-5205-0000	146.32
WOODRIVER ENERGY LLC	388591	222 E 2ND AVE	007-034-5205-0000	226.24
LA FORGE'S BUSINESS MACH...	39177	COPIER RENT	007-034-5210-0000	189.00
EVERGY	4155258089 MAR 2024	330 N GRIFFITH ST SVC 2/20/...	007-034-5205-0000	198.08
EVERGY	6598910015 MAR 2024	222 E 2ND AVE SVC 2/20/20...	007-034-5205-0000	463.86
EVERGY	7060231402 MAR 2024	2509 PIONEER DR SIGN SVC 2...	007-034-5205-0000	39.04
EVERGY	9121837204 MAR 2024	320 N GRIFFITH ST TKBRN SV...	007-034-5205-0000	127.13
Fund 007 - MAJOR STREET FUND Total:				12,896.71
Fund: 009 - STORMWATER FUND				
USIC LOCATING SERVICES, LLC	644512	2024 FEB USIC LOCATES	009-011-5201-0000	1,018.14
Fund 009 - STORMWATER FUND Total:				1,018.14
Fund: 011 - BRADFORD MEMORIAL LIBRARY				
FUN EXPRESS,LLC	729360126-01	SUPPLIES FOR JUVENILE DEP...	011-011-5324-0000	426.65
FUN EXPRESS,LLC	729360126-02	SUPPLIES FOR JUVENILE DEP...	011-011-5324-0000	103.99
CENTER POINT, INC	2070911	16 BOOKS - OUTREACH DEP...	011-011-5313-0000	382.32
QUILL CORPORATION	37048073	COPY PAPER x 10 REAMS, HI...	011-011-5301-0000	72.76
QUILL CORPORATION	37048073	AA BATTERIES, KLEENEXES	011-011-5310-0000	27.96
MIDWEST TAPE	505061737	2 DVDs - ADULT DEPARTMENT	011-011-5318-0000	17.23
MIDWEST TAPE	505061738	1 MEMORIAL AUDIOBOOK - ...	011-011-5321-0000	34.99
WAL MART CAPITAL ONE	652677	REFRESHMENTS FOR ADULT...	011-011-5323-0000	48.12
DIGITAL OFFICE SYSTEMS	IN775577	SERVICE CONTRACT FOR CHI...	011-011-5212-0000	53.81
BAKER & TAYLOR CO.	2038108737	6 BOOKS - ADULT DEPARTM...	011-011-5313-0000	134.53
BAKER & TAYLOR CO.	2038108738	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	29.38
BAKER & TAYLOR CO.	2038108739	1 MEMORIAL BOOK - ADULT ...	011-011-5321-0000	17.15
BAKER & TAYLOR CO.	2038108740	2 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	22.46
BAKER & TAYLOR CO.	2038108741	12 BOOKS - YOUNG ADULT D...	011-011-5313-0000	171.18
QUILL CORPORATION	37289914	PPR CLIPS, SHARPIE MARKER...	011-011-5301-0000	57.57
QUILL CORPORATION	37289914	TP x 1 CASE, MULTI-FOLD PPR..	011-011-5310-0000	116.98
WAL MART CAPITAL ONE	783248	RLLD PPR TWLS, KLX, MCRBN...	011-011-5310-0000	80.78

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WAL MART CAPITAL ONE	783248	REFRESHMENTS FOR ADULT ...	011-011-5323-0000	31.97
WAL MART CAPITAL ONE	783248	BAGGIES, STICKERS, ETC... F...	011-011-5324-0000	36.02
BAKER & TAYLOR CO.	2038115908	5 BOOKS - ADULT DEPARTM...	011-011-5313-0000	86.36
BAKER & TAYLOR CO.	2038115909	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	15.97
BAKER & TAYLOR CO.	2038115910	4 BOOKS - ADULT DEPARTM...	011-011-5313-0000	66.82
BAKER & TAYLOR CO.	2038115911	3 MEMORIAL BOOKS - ADULT...	011-011-5321-0000	49.41
BAKER & TAYLOR CO.	2038115912	1 BOOK - JUVENILE DEPART...	011-011-5313-0000	11.23
BAKER & TAYLOR CO.	2038115913	6 BOOKS - YOUNG ADULT DE...	011-011-5313-0000	71.34
CENGAGE LEARNING/GALE	83932525	3 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	77.97
INTRUST CARD CENTER	CM0000944	SEDGWICK COUNTY ZOO - RE...	011-011-5323-0000	-180.00
INTRUST CARD CENTER	INV0049190	AMAZON - BOARD GAME - F...	011-011-5213-0000	27.99
INTRUST CARD CENTER	INV0049190	MAILCHIMP - ESSENTIALS PL...	011-011-5213-0000	75.00
INTRUST CARD CENTER	INV0049190	AMAZON - RETURN ADDRESS...	011-011-5301-0000	13.38
INTRUST CARD CENTER	INV0049190	AMAZON - WALL CHARGER B...	011-011-5310-0000	17.90
INTRUST CARD CENTER	INV0049190	AMAZON - 1 BOOK - ADULT ...	011-011-5313-0000	39.90
INTRUST CARD CENTER	INV0049190	AMAZON - 1 BOOK - ADULT ...	011-011-5313-0000	31.81
INTRUST CARD CENTER	INV0049190	AMAZON - 4 BOOKS - 2 ADU...	011-011-5313-0000	85.60
INTRUST CARD CENTER	INV0049190	AMAZON - 1 BOOK - ADULT ...	011-011-5313-0000	24.01
INTRUST CARD CENTER	INV0049190	AMAZON - 1 BOOK - JUVENIL...	011-011-5313-0000	18.71
INTRUST CARD CENTER	INV0049190	AMAZON - 5 BOOKS - 3 ADU...	011-011-5313-0000	70.81
INTRUST CARD CENTER	INV0049190	AMAZON - 1 BOOK - ADULT ...	011-011-5313-0000	12.93
INTRUST CARD CENTER	INV0049190	AMAZON - 3 BOOKS - ADULT...	011-011-5313-0000	52.85
INTRUST CARD CENTER	INV0049190	AMAZON - 1 DVD - ADULT D...	011-011-5318-0000	19.97
INTRUST CARD CENTER	INV0049190	AMAZON - 2 MEMORIAL BO...	011-011-5321-0000	29.58
INTRUST CARD CENTER	INV0049190	BAKERY 177 - REFRESHMENT...	011-011-5323-0000	52.80
INTRUST CARD CENTER	INV0049190	KS OIL MUSEUM - FAMILY ...	011-011-5323-0000	50.00
INTRUST CARD CENTER	INV0049190	BREW CO/DILLY DELI - REFRE...	011-011-5323-0000	93.50
INTRUST CARD CENTER	INV0049190	KS OIL MUSEUM - FAM MM...	011-011-5323-0000	100.00
INTRUST CARD CENTER	INV0049190	COUTTS MUSEUM OF ART - ...	011-011-5323-0000	65.00
INTRUST CARD CENTER	INV0049190	SEDGWICK COUNTY ZOO - ...	011-011-5323-0000	180.00
INTRUST CARD CENTER	INV0049190	EXPLORATION PLACE - FAM ...	011-011-5323-0000	85.00
INTRUST CARD CENTER	INV0049190	AMAZON - COLORED DOT LA...	011-011-5324-0000	47.74
INTRUST CARD CENTER	INV0049190	AMAZON - GAL SIZED STORA...	011-011-5324-0000	10.71
INTRUST CARD CENTER	INV0049200	INTRUST CC - PUBLIC WORKS ..	011-011-5316-0000	2,325.00
LEASE FINANCE PARTNERS	LFP02/2024	MONTHLY LEASE FOR PATR...	011-011-5210-0000	149.67
CENGAGE LEARNING/GALE	83940455	4 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	95.21
DIGITAL OFFICE SYSTEMS	IN776221	SERVICE CONTRACT FOR STA...	011-011-5212-0000	126.07
BAKER & TAYLOR CO.	2038123139	3 BOOKS - ADULT DEPARTM...	011-011-5313-0000	50.86
BAKER & TAYLOR CO.	2038123140	2 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	28.28
BAKER & TAYLOR CO.	2038123141	8 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	73.27
BAKER & TAYLOR CO.	2038123142	1 BOOK - YOUNG ADULT DEP...	011-011-5313-0000	11.82
BAKER & TAYLOR CO.	2038123381	13 MEMORIAL BOOKS - JUV...	011-011-5321-0000	150.68
MIDWEST TAPE	505093897	2 DVDs - ADULT DEPARTMENT	011-011-5318-0000	88.48
MIDWEST TAPE	505093898	3 MEMORIAL AUDIOBOOKS -...	011-011-5321-0000	122.97

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MIDWEST TAPE	505094320	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	13.49
SHRED-IT USA	8006338676	SHREDDING SERVICES = OFF-...	011-011-5201-0000	119.79
CENGAGE LEARNING/GALE	83963047	3 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	61.49
MICROMARKETING LLC	946854	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	23.99
BAKER & TAYLOR CO.	2038124891	9 BOOKS - ADULT DEPARTM...	011-011-5313-0000	153.30
BAKER & TAYLOR CO.	2038124892	1 MEMORIAL BOOK - ADULT ...	011-011-5321-0000	15.96
AMANDA ASH	AASH02/2024	MILEAGE FOR LIBRARY ERRA...	011-011-5211-0000	54.27
COX COMMUNICATIONS	028608401 MAR 2024	LIBRARY	011-011-5205-0000	407.94
CENTER POINT, INC	2077784	16 BOOKS - OUTREACH DEP...	011-011-5313-0000	382.32
CENTER POINT, INC	2078964	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	44.94
MIDWEST TAPE	505127470	3 DVDs - ADULT DEPARTMENT	011-011-5318-0000	93.72
MIDWEST TAPE	505127471	3 DVDs - 2 ADULT & 1 JUVEN...	011-011-5318-0000	73.47
MIDWEST TAPE	505127472	1 AUDIOBOOK - ADULT DEPA...	011-011-5321-0000	39.99
ISERVE	7202	ROUTINE CLEANING OF LIBR...	011-011-5201-0000	1,637.00
BAKER & TAYLOR CO.	2038139642	3 BOOKS - ADULT DEPARTM...	011-011-5313-0000	52.05
BAKER & TAYLOR CO.	2038139643	1 MEMORIAL BOOK - JUVENI...	011-011-5321-0000	12.13
BAKER & TAYLOR CO.	2038139644	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	17.75
BAKER & TAYLOR CO.	2038139645	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	30.59
BAKER & TAYLOR CO.	2038139646	11 BOOKS - ADULT DEPART...	011-011-5313-0000	183.72
BAKER & TAYLOR CO.	2038139647	3 BOOKS - ADULT DEPARTM...	011-011-5313-0000	61.46
BAKER & TAYLOR CO.	2038139648	1 BOOK - JUVENILE DEPART...	011-011-5313-0000	13.25
PENWORTHY COMPANY	0597743-IN	19 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	403.25
BAKER & TAYLOR CO.	2038143408	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	30.59
BAKER & TAYLOR CO.	2038143409	3 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	23.07
CENGAGE LEARNING/GALE	84003458	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	58.48
SEVEN K COMPANY	189859	BML MUGS FOR PATRONS/E...	011-011-5212-0000	512.24
BAKER & TAYLOR CO.	2038149503	2 BOOKS - ADULT DEPARTM...	011-011-5313-0000	34.90
BAKER & TAYLOR CO.	2038149504	3 BOOKS - ADULT DEPARTM...	011-011-5313-0000	50.29
BAKER & TAYLOR CO.	2038149505	6 BOOKS - ADULT DEPARTM...	011-011-5313-0000	102.92
BAKER & TAYLOR CO.	2038149506	1 MEMORIAL BOOK - ADULT ...	011-011-5321-0000	36.71
BAKER & TAYLOR CO.	2038149507	15 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	205.41
BAKER & TAYLOR CO.	2038149508	5 BOOKS - YOUNG ADULT DE...	011-011-5313-0000	117.33
CAROL HUFFMAN	CHUFFMAN03/2024	YOUTH SERVICES MEETING IN...	011-011-5211-0000	52.93
MIDWEST TAPE	505159569	2 DVDs - JUVENILE DEPARTM...	011-011-5318-0000	39.73
MIDWEST TAPE	505163670	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	15.74
CENGAGE LEARNING/GALE	84022440	3 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	72.72
DIGITAL OFFICE SYSTEMS	IN778667	SERVICE CONTRACT FOR PAT...	011-011-5212-0000	74.38
BAKER & TAYLOR CO.	2038161097	3 BOOKS - ADULT DEPARTM...	011-011-5313-0000	52.03
BAKER & TAYLOR CO.	2038161098	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	17.75
BAKER & TAYLOR CO.	2038161099	5 BOOKS - ADULT DEPARTM...	011-011-5313-0000	86.96
BAKER & TAYLOR CO.	2038161100	1 MEMORIAL BOOK	011-011-5321-0000	16.56
BAKER & TAYLOR CO.	2038161101	4 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	59.17
ZOOBEAN INC.	31354	BEANSTACK PLUS ONLINE RE...	011-011-5323-0000	434.08
ZOOBEAN INC.	31354	BEANSTACK PLUS ONLINE RE...	011-011-5324-0000	434.07

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PETTY CASH	PCASH03/2024	PETTY CASH	011-011-5213-0000		20.00
EVERGY	3045086372 MAR 2024	611 S WASHINGTON SVC 2/2...	011-011-5205-0000		742.05
KANSAS GAS SERVICE	510264198 1003301 64 MAR...	611 S WASHINGTON	011-011-5205-0000		190.96
				Fund 011 - BRADFORD MEMORIAL LIBRARY Total:	13,869.39
Fund: 014 - INDUSTRIAL MILL LEVY FUND					
EL DORADO INC.	3923	2ND QTR 2024 GENERAL FU...	014-061-5201-0000		17,125.00
				Fund 014 - INDUSTRIAL MILL LEVY FUND Total:	17,125.00
Fund: 018 - SELF INSURANCE RESERVE FUND					
YMCA	47326	02-2024 YMCA MEMBERSHIPS	018-011-5401-0000		3,243.36
				Fund 018 - SELF INSURANCE RESERVE FUND Total:	3,243.36
Fund: 019 - COMMUNITY DEVELOPMENT DISTRICT					
RED COACH INN	INV0049205	FEB '24 MONTHLY PYMT PER...	019-011-5213-0000		8,514.62
GUFFEY ZUMWALT PROPERT...	INV0049206	FEB '24 MONTHLY PYMT PER...	019-011-5213-0000		2,713.33
DAYS INN & SUITES	INV0049207	FEB '24 MONTHLY PYMT PER...	019-011-5213-0000		5,496.57
SUPER 8	INV0049208	FEB '24 MONTHLY PYMT PER...	019-011-5213-0000		436.02
				Fund 019 - COMMUNITY DEVELOPMENT DISTRICT Total:	17,160.54
Fund: 020 - SALES TAX FUND					
KANSAS DEPARTMENT OF RE...	004-486035394-F02 FEB 2024	SALES TAX PERIOD 2/1/2024...	020-011-5209-0000		1,868.17
				Fund 020 - SALES TAX FUND Total:	1,868.17
Fund: 024 - TOURISM TAX FUND					
SIERRA MARIE BONN	1	MISS KANSAS SALUTE PAGES...	024-011-5212-0000		150.00
INTRUST CARD CENTER	INV0049273	WIX.COM - WIX ANNUAL SU...	024-011-5201-0000		468.00
INTRUST CARD CENTER	INV0049273	TIA - EXPERIENCE EL DO DEST...	024-011-5211-0000		50.00
INTRUST CARD CENTER	INV0049273	CROSBY GARAGE-DESTINATI...	024-011-5211-0000		7.00
INTRUST CARD CENTER	INV0049273	TARGET - BASKET FOR VISIT...	024-011-5213-0000		8.00
INTRUST CARD CENTER	INV0049273	WALMART - GIFT BAGS FOR ...	024-011-5213-0000		7.97
INTRUST CARD CENTER	INV0049273	WALNUT RIVER BREWING-D...	024-011-5213-0000		6.47
INTRUST CARD CENTER	INV0049275	WALMART - SCKTR MTG	024-011-5213-0000		102.95
INTRUST CARD CENTER	INV0049275	BREWCO - EXP EL DO SCKTR ...	024-011-5213-0000		361.31
INTRUST CARD CENTER	INV0049277	CONSTANT CONTACT FOR SV...	024-011-5201-0000		5.00
MADISON ENTERTAINMENT, ...	ARIV0000017	GOLD FEST TALENT BUYER D...	024-011-5201-0000		1,000.00
KANSAS ONE SHOT TURKEY ...	1015	2024 SPONSORSHIP FOR KOS...	024-011-5213-0000		1,000.00
COX COMMUNICATIONS	028608401 MAR 2024	CVB	024-011-5205-0000		109.45
SEVEN K COMPANY	189851	KATE'S NAME PLATE & NAME...	024-011-5310-0000		54.50
IMAGEQUEST INC.	IN5090355	ADMIN PRINTER	024-011-5210-0000		14.84
RAINBOW FIREWORKS INC.	INV0049363	4TH OF JULY FIREWORKS DE...	024-011-5213-0000		5,000.00
				Fund 024 - TOURISM TAX FUND Total:	8,345.49
Fund: 027 - EXPENDABLE TRUST FUND					
EL DORADO ANIMAL CLINIC	14620	OFFICE VISIT-RICO	027-152-5201-0000		270.13
INTRUST CARD CENTER	INV0049176	LEASH WITH O-RING-RICO	027-152-5310-0000		44.70
INTRUST CARD CENTER	INV0049178	DOG FOOD=RICO	027-152-5310-0000		93.14
EL DORADO ANIMAL CLINIC	15323	LASER THERAPY-RICO	027-152-5201-0000		193.00

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EL DORADO ANIMAL CLINIC	15341	CARPROFEN-RICO	027-152-5201-0000	39.30
Fund 027 - EXPENDABLE TRUST FUND Total:				640.27
Fund: 030 - CONSTRUCTION FUND				
CONCO, INC.	9	NEW CONCESSION STANDS	030-011-5201-0606	89,909.02
INTRUST CARD CENTER	INV0049197	LUMBER FOR BULLPEN BOA...	030-011-5310-0606	177.33
AMAZON CAPITAL SERVICES	1T9X-PLDG-D4HK	STOOLS FOR EAST CONCESSI...	030-011-5310-0606	51.84
AMAZON CAPITAL SERVICES	1WQT-MRC4-DLWH	HAMBLIN FIELD FENCE SLATS	030-011-5310-0606	4,254.77
KANSAS FENCING, INC.	36647	MCDONALD STADIUM FENCE...	030-011-5201-0606	46,813.00
AMAZON CAPITAL SERVICES	1X1V-TKN7-QHXX	NAPKINS/HOLDER AND STO...	030-011-5310-0606	172.05
SUTHERLAND LUMBER TALL...	002208	HAMBLIN FIELD CONCRETE	030-011-5310-0606	252.18
SUTHERLAND LUMBER TALL...	002211	HAMBLIN FIELD - CONCRETE	030-011-5310-0606	222.18
BSN SPORTS, LLC	924895709	MCDONALD STADIUM PADD...	030-011-5308-0606	7,452.00
BSN SPORTS, LLC	924895715	HAMBLIN FIELD FENCE GUA...	030-011-5310-0606	1,200.00
SUTHERLAND LUMBER TALL...	002221	HAMBLIN FIELD SUPPLIES	030-011-5310-0606	30.24
CORE & MAIN LP	U325932	AMI PROJ#617 - SENSUS RNI ...	030-011-5201-0617	7,488.24
SUTHERLAND LUMBER TALL...	002225	HAMBLIN FIELD SUPPLIES	030-011-5310-0606	16.11
BUTLER COUNTY LANDFILL	022924	MONTHLY LANDFILL CHARGES	030-011-5213-0606	667.13
ACE HARDWARE	K83775	TRASH CANS FOR EAST REST...	030-011-5310-0606	122.97
AMAZON CAPITAL SERVICES	1YCQ-M9D1-G7G7	NETWORK HARDWARE FOR ...	030-011-5315-0606	1,917.85
BOMGAARS SUPPLY INC.	091159	HAMBLIN FIELD FENCE SUPPL..	030-011-5310-0606	80.96
BOMGAARS SUPPLY INC.	091223	HAMBLIN FIELD FENCE SUPPL..	030-011-5310-0606	80.36
CHAMPLIN TIRE RECYCLING, ...	158730	PICNIC TABLES FOR EAST CO...	030-011-5315-0606	1,988.00
GARVER	22W34060-16	CONSTANT CK INT IMP THRU...	030-011-5201-0605	4,672.13
COLUMN SOFTWARE PBC	7B937DAD-0090	NOH-PROJECT 601	030-011-5212-0601	76.04
COLUMN SOFTWARE PBC	7B937DAD-0090	NOH-PROJECT 602	030-011-5212-0602	76.04
COLUMN SOFTWARE PBC	7B937DAD-0090	NOH-PROJECT 612	030-011-5212-0612	76.04
COLUMN SOFTWARE PBC	7B937DAD-0090	NOH-PROJECT 613	030-011-5212-0613	76.03
Fund 030 - CONSTRUCTION FUND Total:				167,872.51
Fund: 031 - BUILDING DEMOLITION				
KANSAS SECURED TITLE, INC. ..	5148095	TITLE REPORT 619 N TAYLOR	031-027-5201-0000	200.00
KANSAS SECURED TITLE, INC. ..	5148096	TITLE REPORT 817 N WASHI...	031-027-5201-0000	200.00
COLUMN SOFTWARE PBC	7B937DAD-0089	NOH - DANGEROUS STRUCT...	031-027-5212-0000	147.90
Fund 031 - BUILDING DEMOLITION Total:				547.90
Fund: 060 - WATER FUND				
EMC INSURANCE	Y00004101	CLAIM NUMBER Y00004101	060-001-5204-0000	500.00
HAJOCA CORPORATION	SO19732648.001	WTP - CHLORINATION SYS 1....	060-002-5307-0000	319.36
GEOTAB USA, INC	IN368719	GO9B DEVICE/T HARNESS KIT...	060-003-5205-0000	5.00
KANSAS RURAL WATER ASSN	INV0049290	WTP - BECKER, STEVIE/BACK...	060-002-5211-0000	150.00
D & F SERVICES, LLC	6644	#60007 ORD#1128 - PHOSPH...	060-000-0410-0000	6,713.31
AMAZON CAPITAL SERVICES	1WRR-RD9X-JHVN	PU - DISTR(4)SAMSTABS FIEL...	060-003-5315-0000	2,053.00
INTRUST CARD CENTER	INV0049201	PU1 - SAMS/PT(30), SOAP, C...	060-003-5213-0000	19.98
INTRUST CARD CENTER	INV0049201	PU1 - BOMGAARS/CLOTHING...	060-003-5305-0000	116.99
INTRUST CARD CENTER	INV0049201	PU1 - SAMS/PT(30), SOAP, C...	060-003-5309-0000	72.89

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INTRUST CARD CENTER	INV0049201	PU1 - SAMS/PT(30), SOAP, C...	060-003-5310-0000	12.98
INTRUST CARD CENTER	INV0049201	PU1 - SAMS/COFFEE, POPCO...	060-003-5310-0000	54.54
INTRUST CARD CENTER	INV0049202	PU2 - HOTEL/BACKFLOW TRA...	060-002-5211-0000	83.19
INTRUST CARD CENTER	INV0049202	PU2 - HARBOR FR/STORAGE I...	060-002-5310-0000	45.96
INTRUST CARD CENTER	INV0049204	JASON - NSPE-KS/2024 WTR ...	060-001-5211-0000	120.00
INTRUST CARD CENTER	INV0049204	JASON - KTA/TOLLS	060-001-5211-0000	9.90
INTRUST CARD CENTER	INV0049204	JASON - KMU/2024 DAY@CA...	060-001-5211-0000	50.00
INTRUST CARD CENTER	INV0049204	JASON - NSPE-KS/2024 WTR ...	060-002-5211-0000	120.00
INTRUST CARD CENTER	INV0049204	JASON - CASEYS/DEPT SAFETY...	060-003-5211-0000	170.59
CONCRETE MATERIALS CO.	709409	DISTR - 100 S VINE	060-003-5308-0000	274.50
PETTY CASH	INV0049298	NO. 10558 - ML - PU - WALM...	060-001-5211-0000	86.77
PETTY CASH	INV0049298	NO. 10554 - ML-GOODWILL ...	060-001-5305-0000	26.24
CONCRETE MATERIALS CO.	709864	DISTR - 100 S VINE	060-003-5308-0000	1,521.00
ACE HARDWARE	K83691	#6015 - OW-20 SYN QT	060-003-5303-0000	11.99
T & D TIRE AND AUTO REPAIR	23903	#6049 - TIRE REPAIR	060-003-5207-0000	14.00
ROADSAFE TRAFFIC SYSTEMS,...	RT475450	DISTR - VINE & ASH/ TRAFFIC...	060-003-5201-0000	160.00
ROADSAFE TRAFFIC SYSTEMS,...	RT475451	DISTR - 12TH & AUBRIE/TRAF...	060-003-5201-0000	2,016.00
WICHITA DIRT COMPANY	3976	DISTR - SHOP DIRT	060-003-5308-0000	975.00
KANSAS ONE-CALL SYSTEM, I...	4020230	2024 FEB LOCATES 343 @ \$1...	060-003-5201-0000	137.20
GLOBAL PAYMENTS INTEGRA...	4128 FEB 2024	4128 FEB 2024 MERCHANT C...	060-001-5203-0000	2,740.54
GLOBAL PAYMENTS INTEGRA...	4129 FEB 2024	4129 FEB 2024 MERCHANT C...	060-001-5203-0000	4,696.04
USIC LOCATING SERVICES, LLC	644512	2024 FEB USIC LOCATES	060-003-5201-0000	2,545.36
EVERGY	9331453189 FEB 2024	380 E CENTRAL AVE SVC 1/31...	060-000-1198-0000	8,173.72
EVERGY	9331453189 FEB 2024	380 E CENTRAL AVE SVC 1/31...	060-002-5205-0000	8,699.58
GEOTAB USA, INC	IN373526	PRO PLAN SELF INSTALL BUN...	060-003-5205-0000	65.06
ACE HARDWARE	K83778	DISTR - REPAIR DIAL THERM,...	060-003-5308-0000	65.87
CENTRAL POWER SYSTEMS &...	R119016980 01	WTP - 380 E CENTRAL/GENE...	060-002-5207-0000	1,760.57
CENTRAL POWER SYSTEMS &...	R119016980 01	WTP - 2509 PIONEER DR/GE...	060-002-5207-0000	642.41
CORE & MAIN LP	U448734	#3333 ORD#1132 - BELL JOIN...	060-000-0410-0000	414.52
TYLER TECHNOLOGIES, INC	025-455129	SUPPORT & HOST WEB SITE/...	060-001-5201-0000	108.00
COX COMMUNICATIONS	028608401 MAR 2024	WATER TREAT/MAINT/WWTP	060-002-5205-0000	383.08
COX COMMUNICATIONS	028608401 MAR 2024	WATER MAINT	060-003-5205-0000	35.12
EVERGY	2133013898 FEB 2024	3130 EL DORADO AVE MAG ...	060-003-5205-0000	26.81
VERIZON CONNECT FLEET US...	500000022424	MONTHLY CHARGES	060-003-5205-0000	535.33
ACE HARDWARE	K83783	DISTR - SHOP SCREW BOLTS	060-003-5308-0000	13.99
AMAZON CAPITAL SERVICES	1R4M-KTTY-NRYR	WTP - BACKFLOW DEVICE TE...	060-002-5315-0000	699.99
EVERGY	3488917010 FEB 2024	980 W 6TH ST SVC 2/2/2024-...	060-002-5205-0000	26.81
4 STATE MAINTENANCE SUP...	668317	PU - CPHTx8(6/BOX), URINAL...	060-002-5309-0000	73.58
4 STATE MAINTENANCE SUP...	668317	PU - CPHTx8(6/BOX), URINAL...	060-003-5309-0000	104.48
HACH COMPANY	13947868	WTP - LAB SUPPLIES	060-002-5304-0000	189.82
R.E. PEDROTTI COMPANY	15783	DISTR - RWD#6 METER VERIF...	060-003-5201-0000	644.60
CONCRETE MATERIALS CO.	712269	PU - (2) 912 W CENTRAL, 1ST...	060-003-5308-0000	723.75
AMAZON CAPITAL SERVICES	1Y13-HP9C-7JMV	DISTR - ABSORBER BAGS/M...	060-003-5310-0000	45.96
KANSAS MUNICIPAL UTILITIES	200008343	PU - 2024 KMU CONF/COGD...	060-002-5211-0000	325.00

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KANSAS MUNICIPAL UTILITIES	200008343	PU - 2024 KMU CONF/POPE, ...	060-002-5211-0000	325.00
CORE & MAIN LP	U492234	#10034 ORD#1133 - 3/4" IPE...	060-000-0410-0000	23,520.00
EVERGY	5860869292 FEB 2024	2355 W ENTERPRISE AVE SVC...	060-002-5205-0000	26.81
ACE HARDWARE	K83845	WTP - 6TH ST TOWER REPAIR	060-002-5307-0000	94.15
ACE HARDWARE	K83849	WTP - 6TH ST TOWER REPAIR	060-002-5307-0000	7.18
BUCKEYE CORPORATION	SO-3-55648	DISTR - THE GREENS - METER...	060-003-5308-0000	15.58
CORE & MAIN LP	U503527	#10100 ORD#1134 - 1" IPERL...	060-000-0410-0000	28,008.00
KANSAS GAS SERVICE	510469962 1492273 82 FEB ...	216/220 E FIRST AVE	060-001-5205-0000	93.71
KANSAS GAS SERVICE	510469962 1492273 82 FEB ...	380 E CENTRAL AVE	060-002-5205-0000	603.19
KANSAS GAS SERVICE	510469962 1492273 82 FEB ...	390 E CENTRAL AVE	060-003-5205-0000	251.85
EVERGY	8408164822 FEB 2024	780 W CENTRAL SBA MAG3 ...	060-003-5205-0000	27.11
AMAZON CAPITAL SERVICES	1WHW-R3W9-KPHD	PU - 2HOLEPNCH, DIV FOLDE...	060-001-5301-0000	36.19
AMAZON CAPITAL SERVICES	1WHW-R3W9-KPHD	PU - 2HOLEPNCH, DIV FOLDE...	060-003-5312-0000	9.95
VERIZON WIRELESS	9958916821	WTP ONCALL	060-002-5205-0000	51.47
VERIZON WIRELESS	9958916821	TAD SCHLESENER	060-003-5205-0000	40.01
EVERGY	3358593996 FEB 2024	1701 SUNSET RD SVC 2/9/20...	060-002-5205-0000	23.00
CONCRETE MATERIALS CO.	713470	PU - (2) VALVES@VIE/CENTR...	060-003-5308-0000	490.75
WOODRIVER ENERGY LLC	388591	380 E CENTRAL-WTP	060-002-5205-0000	1,664.04
WOODRIVER ENERGY LLC	388591	390 E CENTRAL AVE-DIST & ...	060-003-5205-0000	522.26
DITCH WITCH UNDERCON	P76661	#6017 - STRAINER	060-003-5307-0000	68.11
BORDER STATES INDUSTRIES	928022380	WTP - DRY CHEM VIBE TIMER	060-002-5307-0000	367.43
BUCKEYE CORPORATION	SO-3-55946	DISTR - LEAK REPAIR DENVER...	060-003-5308-0000	75.71
CORE & MAIN LP	U513407	#3337 ORD#1135 - HYMAX C...	060-000-0410-0000	1,786.08
CORE & MAIN LP	U513910	#3004 ORD#1136 - 4" LINE V...	060-000-0410-0000	905.07
CORE & MAIN LP	U513910	DISTR - MISC MJ ACCESORIES	060-003-5308-0000	496.82
EVERGY	1884951385 MAR 2024	1403 DOUGLASS RD HF-2 SVC...	060-003-5205-0000	27.90
EVERGY	1039863941 MAR 2024	386 E CENTRAL AVE SVC 2/19...	060-002-5205-0000	21.12
EVERGY	1103668703 MAR 2024	2501 PIONEER RD SVC 2/20/...	060-002-5205-0000	848.19
EVERGY	1186297746 MAR 2024	905 SE RIVER RD WTR SVC 2/...	060-002-5205-0000	251.86
EVERGY	1862776022 MAR 2024	703 STONE RD SVC 2/20/202...	060-002-5205-0000	27.42
EVERGY	1929398122 MAR 2024	1204 E 125H ST SPRNK SVC 2...	060-003-5205-0000	28.16
EVERGY	2408492822 MAR 2024	1776 LAKELAND DR IRRIG SV...	060-003-5205-0000	545.51
EVERGY	2773853948 MAR 2024	380 E CENTRAL AVE SAL SVC ...	060-002-5205-0000	142.18
EVERGY	3040995134 MAR 2024	360 E CENTRAL AVE SVC 2/20...	060-002-5205-0000	181.20
EVERGY	3174924178 MAR 2024	220 E 1ST AVE SVC 2/20/202...	060-001-5205-0000	448.26
EVERGY	3185044216 MAR 2024	525 W 6TH AVE WATER SVC ...	060-002-5205-0000	57.60
EVERGY	3420376908 MAR 2024	2030 E 12TH ST PWS-8 SVC 2...	060-003-5205-0000	25.29
EVERGY	3488787769 MAR 2024	384 E CENTRAL AVE SHED SV...	060-003-5205-0000	34.73
EVERGY	3632433707 MAR 2024	1004 S MAIN ST RWD-6-2 SV...	060-003-5205-0000	28.01
EVERGY	3756991495 MAR 2024	902 MCCOLLUM RD TOWER ...	060-002-5205-0000	33.62
EVERGY	3110820331 MAR 2024	1355 SW HAVERHILL RD PU...	060-002-5205-0000	26.28
KANSAS GAS SERVICE	510264198 1003301 64 MAR...	2501 W PIONEER DR	060-002-5205-0000	72.83
Fund 060 - WATER FUND Total:				111,890.01

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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
RED EQUIPMENT, LLC	W00206	#1226 - SEWER CAMERA REP...	063-003-5207-0000	1,268.02
KANSAS DEPARTMENT OF H...	C20 1827-01 3/2024	WATER POLLUTION CONTROL...	063-001-7503-0000	31,860.83
KANSAS DEPARTMENT OF H...	C20 1827-01 3/2024	WATER POLLUTION CONTROL...	063-001-7513-0000	7,372.09
KANSAS DEPARTMENT OF H...	C20 1827-01 3/2024	WATER POLLUTION CONTROL...	063-001-7523-0000	845.42
KANSAS DEPARTMENT OF H...	C20 1987-01	WATER POLLUTION CONTROL...	063-001-7503-0000	24,352.39
KANSAS DEPARTMENT OF H...	C20 1987-01	WATER POLLUTION CONTROL...	063-001-7513-0000	7,101.82
KANSAS DEPARTMENT OF H...	C20 1987-01	WATER POLLUTION CONTROL...	063-001-7523-0000	910.49
FLEET FUELS, LLC	096648	WWTP - DA WEARGUARD SP...	063-002-5303-0000	30.91
SUTHERLAND LUMBER TALL...	002161	WWTP - MOWER OIL FILTER	063-002-5307-0000	11.99
INTRUST CARD CENTER	INV0049201	PU1 - RSP SUPPLY/LIFT ST-SU...	063-003-5307-0000	562.17
INTRUST CARD CENTER	INV0049203	PU3 - STARLINK WWTP INTE...	063-002-5201-0000	120.00
INTRUST CARD CENTER	INV0049203	PU3 - KDHE/JONES, JARROD...	063-002-5211-0000	25.00
INTRUST CARD CENTER	INV0049203	PU3 - KDHE/PRINGLE,LOGAN...	063-002-5211-0000	25.00
INTRUST CARD CENTER	INV0049203	PU3 - KDHE/AUSTIN, RYLIE ...	063-002-5211-0000	25.00
INTRUST CARD CENTER	INV0049203	PU3 - MEAL/WW CERT-TESTI...	063-002-5211-0000	34.12
INTRUST CARD CENTER	INV0049203	PU3 - MEAL/WW CERT-TESTI...	063-002-5211-0000	37.47
INTRUST CARD CENTER	INV0049203	PU3 - SAMS/TP(45), BOX PT, ...	063-002-5301-0000	11.48
INTRUST CARD CENTER	INV0049203	PU3 - HARBOR FR/RATCHET-...	063-002-5302-0000	29.98
INTRUST CARD CENTER	INV0049203	PU3 - SAMS/TP(45), BOX PT, ...	063-002-5309-0000	68.78
INTRUST CARD CENTER	INV0049203	PU3 - SAMS/COFFEE, MAT(3...	063-002-5310-0000	47.96
INTRUST CARD CENTER	INV0049204	JASON - KTA/TOLLS	063-002-5211-0000	2.85
SUTHERLAND LUMBER TALL...	002194	LIFT ST - VINTAGE REPAIR	063-003-5302-0000	3.98
SUTHERLAND LUMBER TALL...	002194	LIFT ST - VINTAGE REPAIR	063-003-5307-0000	32.35
ALTERNATIVE ELECTRIC, LLC	1609	LIFT ST - 6TH ST/FIX POWER ...	063-003-5206-0000	2,122.26
EVERGY	3082990620 FEB 2024	3098 W CENTRAL AVE SWR 5...	063-003-5205-0000	29.66
SUTHERLAND LUMBER TALL...	002232	WWTP - PAT FOUNTAIN RETI...	063-002-5310-0000	500.00
KANSAS ONE-CALL SYSTEM, I...	4020230	2024 FEB LOCATES 343 @ \$1...	063-003-5201-0000	137.20
USIC LOCATING SERVICES, LLC	644512	2024 FEB USIC LOCATES	063-003-5201-0000	1,527.21
CENTRAL POWER SYSTEMS &...	R119016980 01	WWTP - 105 WETLANDS/GE...	063-002-5207-0000	1,743.16
CENTRAL POWER SYSTEMS &...	R119016980 01	WWTP - 1550 S HIGH/GENE...	063-002-5207-0000	707.28
CENTRAL POWER SYSTEMS &...	R119016980 01	LIFT ST - 733 STONE PRISON...	063-003-5207-0000	380.52
CENTRAL POWER SYSTEMS &...	R119016980 01	LIFT ST - 112 E 8TH/GENERA...	063-003-5207-0000	467.06
TYLER TECHNOLOGIES, INC	025-455129	SUPPORT & HOST WEB SITE/...	063-001-5201-0000	99.00
MID-AMERICAN RESEARCH ...	0813318-IN	LIFT ST - ORANGE NITRILE 8M...	063-003-5308-0000	280.00
MID-AMERICAN RESEARCH ...	0813318-IN	LIFT ST - PURPLE POWER PO...	063-003-5308-0000	2,732.86
EVERGY	2526367502 FEB 2024	105 W WETLANDS DR SVC 2/...	063-002-5205-0000	13,912.27
4 STATE MAINTENANCE SUP...	668317	PU - CPHTx8(6/BOX), URINAL...	063-002-5309-0000	47.72
ACE HARDWARE	K83817	WWTP - MISC SHOP TAPE	063-002-5310-0000	22.58
NAPA AUTO PARTS OF EL DO...	040453	WWTP - 72" SCREWS EXTR.B...	063-002-5303-0000	59.88
T & D TIRE AND AUTO REPAIR	23950	#3930 - NEW TUBE, DISMT/...	063-002-5207-0000	32.00

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BUCKEYE CORPORATION	SO-3-55578	WWTP - SCUM PIT REPAIR	063-002-5307-0000	50.40
EMC INSURANCE	7001781039	SEWER BACKUP	063-003-5204-0000	505.00
ACE HARDWARE	K83842	WWTP - CLARIFIER TROUBLE...	063-002-5307-0000	26.75
ACE HARDWARE	K83858	WWTP - CABLE TIES	063-002-5310-0000	27.98
ACE HARDWARE	K83860	LIFT ST - MISC SUPPLY REPAI...	063-003-5307-0000	27.14
AMAZON CAPITAL SERVICES	1WHW-R3W9-KPHD	PU - 2HOLEPNCH, DIV FOLDE...	063-002-5309-0000	4.89
VERIZON WIRELESS	9958908620	ACT 942026139-00001 SVC 2...	063-002-5205-0000	16.38
VERIZON WIRELESS	9958916821	METER READER	063-001-5205-0000	41.47
VERIZON WIRELESS	9958916821	WD ONCALL 2	063-001-5205-0000	24.30
VERIZON WIRELESS	9958916821	WD CHROMEBOOK 2	063-001-5205-0000	40.01
VERIZON WIRELESS	9958916821	METER READER	063-001-5205-0000	41.47
VERIZON WIRELESS	9958916821	WD CHROMEBOOK 1	063-001-5205-0000	40.01
VERIZON WIRELESS	9958916821	WD ON CALL 1	063-001-5205-0000	24.30
VERIZON WIRELESS	9958916821	WTP TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	9958916821	WWTP ONCALL	063-002-5205-0000	51.47
VERIZON WIRELESS	9958916821	6TH STREET TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	9958916821	MC COLLUM TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	9958916821	INDUSTRIAL TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	9958916821	WWTP SCADA DIALER	063-002-5205-0000	40.01
EVERGY	6645301244 MAR 2024	1550 S HGH ST DISIN SVC 2/9...	063-002-5205-0000	1,888.19
ACE HARDWARE	K83896	WWTP - ANTIFRZ, GLAS CLNR	063-002-5310-0000	18.98
T & D TIRE AND AUTO REPAIR	23985	#6028 - TIRE REPAIR	063-002-5207-0000	15.00
ACE HARDWARE	K83910	WWTP - CLARIFIER DRAIN M...	063-002-5307-0000	32.17
BATTERIES PLUS BULBS #902	P71097174	WWTP - BATTERIES SLI31(2) ...	063-002-5307-0000	240.00
HAJOCA CORPORATION	S018886844 001	RECEIVED CHECK FOR CREDIT...	063-002-5206-0000	183.82
MERIDIAN ANALYTICAL LABS,...	W4000703	WWTP - PERMIT SAMPLES	063-002-5201-0000	643.00
SUNRISE OILFIELD SUPPLY IN...	847332	#6335 - HOSE REPAIR	063-003-5207-0000	20.58
EVERGY	0315639966 MAR 2024	105 W WETLANDS DR GATE ...	063-002-5205-0000	32.97
EVERGY	1757173444 MAR 2024	2512 KACY CT SWRLF SVC 2/...	063-003-5205-0000	29.98
SPACE STATION STORAGE	19315	WWTP - 4TH QTR BIO SOLIDS...	063-002-5213-0000	437.62
EVERGY	2297197769 MAR 2024	1275 SW TRAFFIC WAY SWRL...	063-003-5205-0000	62.74
EVERGY	3064311210 MAR 2024	1362 GLENVIEW DR SWRLF S...	063-003-5205-0000	112.55
EVERGY	3124170175 MAR 2024	791 STONE RD SWRLF SVC 2/...	063-003-5205-0000	481.86
EVERGY	3187535774 MAR 2024	150 E 8TH AVE SWRLF SVC 2/...	063-003-5205-0000	369.42
EVERGY	4497626547 MAR 2024	3180 W TOWANDA AVE SVC ...	063-003-5205-0000	247.10
EVERGY	6047077383 MAR 2024	2551 PIONEER RD SVC 2/20/...	063-003-5205-0000	33.01
EVERGY	8428490544 MAR 2024	905 SE RIVER RD SEWER SVC ...	063-003-5205-0000	71.40
EVERGY	8610708791 MAR 2024	1634 E 12TH AVE SVC 2/20/2...	063-003-5205-0000	98.90
EVERGY	3082990620 MAR 2024	3098 W CENTRAL AVE SWR 5...	063-003-5205-0000	27.56
EVERGY	3185905492 MAR 2024	1460 W 6TH AVE SEWER SVC...	063-003-5205-0000	43.69
KANSAS GAS SERVICE	510264198 1003301 64 MAR...	112 E 8TH AVE	063-002-5205-0000	51.63
Fund 063 - SEWER FUND Total:				105,706.15

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Fund: 066 - REFUSE FUND				
GEOTAB USA, INC	IN368719	GO9B DEVICE/T HARNESS KIT...	066-001-5205-0000	5.00
KEY EQUIPMENT & SUPPLY ...	KC211461	PAD/GRIPPER	066-001-5307-0000	200.77
DAVE'S TOWING LLC	24-02-8102	TOW FROM GRIFFITH TO S ...	066-001-5201-0000	545.00
NORRIS SERVICE CENTER	18106	BUILDING AIR PRESSURE PR...	066-001-5207-0000	1,020.25
INTRUST CARD CENTER	INV0049199	INTRUST CC - BRAD MEYER - ...	066-001-5307-0000	420.00
INTRUST CARD CENTER	INV0049200	INTRUST CC - PUBLIC WORKS ..	066-001-5305-0000	41.78
INTRUST CARD CENTER	INV0049200	INTRUST CC - PUBLIC WORKS ..	066-001-5310-0000	5.39
AMAZON CAPITAL SERVICES	1PTP-NXP4-X369	GREASE GUN COUPLER	066-001-5310-0000	7.99
DAVE'S TOWING LLC	24-02-8157	TOW FROM GRIFFITH TO W ...	066-001-5201-0000	544.00
DIRE TRUCK PARTS, INC.	24884	AD9 TYPE CARTRIDGE/PURGE..	066-001-5307-0000	53.67
BUMPER TO BUMPER OF EL ...	917840	AIR-OIL-CABIN FILTERS/RADI...	066-001-5307-0000	189.45
KANSAS DEPARTMENT OF RE...	004-486035394-F02 FEB 2024	SALES TAX PERIOD 2/1/2024...	066-001-5209-0000	48.71
BUTLER COUNTY LANDFILL	022924	MONTHLY LANDFILL CHARGES	066-001-5201-0000	30,926.61
GLOBAL PAYMENTS INTEGRA...	4128 FEB 2024	4128 FEB 2024 MERCHANT C...	066-001-5203-0000	1,349.82
GLOBAL PAYMENTS INTEGRA...	4129 FEB 2024	4129 FEB 2024 MERCHANT C...	066-001-5203-0000	2,312.97
GEOTAB USA, INC	IN373526	PRO PLAN SELF INSTALL BUN...	066-001-5205-0000	65.07
TYLER TECHNOLOGIES, INC	025-455129	SUPPORT & HOST WEB SITE/...	066-001-5201-0000	93.00
VERIZON CONNECT FLEET US...	500000022424	MONTHLY CHARGES	066-001-5205-0000	535.33
DAVE'S TOWING LLC	24-03-8195	FREIGHTLINER TOW - BOYER ...	066-001-5201-0000	520.00
RUSH TRUCK CENTER	3036336196	ASSY W/ PUMP	066-001-5307-0000	170.00
AMAZON CAPITAL SERVICES	1NPF-6DTN-4Y9F	POLO SHIRT - BRANDON FOR...	066-001-5305-0000	19.00
AMAZON CAPITAL SERVICES	1XQD-GVGQ-64DG	OFFICE SUPPLIES	066-001-5310-0000	74.67
KANSAS GAS SERVICE	510264198 1615244 36 FEB ...	222 E LOCUST AVE SVC 1/16/...	066-001-5205-0000	19.40
BUMPER TO BUMPER OF EL ...	918354	HALOGEN BULB	066-001-5307-0000	11.30
KANSAS GAS SERVICE	510469962 1492273 82 FEB ...	222 E 2ND AVE	066-001-5205-0000	115.21
VERIZON WIRELESS	9958916821	PW REFUSE TABLET	066-001-5205-0000	40.01
WOODRIVER ENERGY LLC	388591	222 E 2ND AVE	066-001-5205-0000	226.25
EVERGY	6598910015 MAR 2024	222 E 2ND AVE SVC 2/20/20...	066-001-5205-0000	463.87
EVERGY	7949843848 MAR 2024	222 E LOCUST AVE SVC 2/20/...	066-001-5205-0000	17.58
Fund 066 - REFUSE FUND Total:				40,042.10
Fund: 069 - COMPRESSED NATURAL GAS STATION FUND				
HEARTLAND ACQUISITION LLC	1859 FEB 2024	1859 FEB 2024 MERCHANT C...	069-001-5203-0000	55.01
KANSAS GAS SERVICE	510469962 1492273 82 FEB ...	222 1/2 E 2ND AVE	069-001-5205-0000	682.05
WOODRIVER ENERGY LLC	388591	222 1/2 E 2ND AVE-CNG FUEL..	069-001-5205-0000	3,300.14
Fund 069 - COMPRESSED NATURAL GAS STATION FUND Total:				4,037.20
Fund: 072 - DATA PROCESSING FUND				
COMM LINK INC	01310549	IT - SYSTEM CHARGES & SOF...	072-019-5201-0000	477.50
INTRUST CARD CENTER	INV0049198	IT UBIQUITI SUPPORT 2/1/20...	072-019-5201-0000	100.00
INTRUST CARD CENTER	INV0049198	IT UNIFI SITE SUPPORT 1/24/...	072-019-5201-0000	100.00
INTRUST CARD CENTER	INV0049200	INTRUST CC - PUBLIC WORKS ..	072-019-5201-0000	278.44
INTRUST CARD CENTER	INV0049200	INTRUST CC - PUBLIC WORKS ..	072-019-5316-0000	282.00
INTRUST CARD CENTER	INV0049200	INTRUST CC - PUBLIC WORKS ..	072-019-5316-0000	1,515.00

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INTRUST CARD CENTER	INV0049271	KS SHRM CONFERENCE REGI...	072-001-5211-0000	200.00
INTRUST CARD CENTER	INV0049271	GAMBINO'S PIZZA - LUNCH F...	072-001-5211-0000	122.50
INTRUST CARD CENTER	INV0049272	MAGNOLIA CAFE - TABITHA -...	072-001-5211-0000	20.67
INTRUST CARD CENTER	INV0049272	SPACE STATION STORAGE - ...	072-001-5213-0000	236.34
INTRUST CARD CENTER	INV0049275	JIMMY JOHN'S - DAVID LUN...	072-001-5211-0000	31.23
INTRUST CARD CENTER	INV0049275	WSU - KSGFOA MEMBERSHIP...	072-001-5211-0000	75.00
INTRUST CARD CENTER	INV0049275	SHRM RE-CERTIFICATION FOR...	072-001-5211-0000	135.00
INTRUST CARD CENTER	INV0049275	GFOA - GFOA DUES	072-001-5211-0000	190.00
INTRUST CARD CENTER	INV0049275	GFOA - GAAFR 2024 EDITION	072-001-5212-0000	199.00
INTRUST CARD CENTER	INV0049275	WALMART - COMMISSION P...	072-001-5213-0000	103.94
INTRUST CARD CENTER	INV0049275	WALMART - WHITE BOARD C...	072-001-5301-0000	3.74
INTRUST CARD CENTER	INV0049275	WALMART - ZIPLOCK BAGS &...	072-001-5310-0000	8.25
INTRUST CARD CENTER	INV0049277	VISTAPRINT - HR CARDS	072-001-5212-0000	49.98
INTRUST CARD CENTER	INV0049278	JIMMY'S EGG - DAVID LUNCH...	072-001-5211-0000	20.96
INTRUST CARD CENTER	INV0049278	BREWCO - DAVID LUNCH WI...	072-001-5211-0000	13.44
INTRUST CARD CENTER	INV0049278	WILLIES - DAVID LUNCH WIT...	072-001-5211-0000	18.04
INTRUST CARD CENTER	INV0049278	BEIJING - DAVID LUNCH WITH...	072-001-5211-0000	20.96
INTRUST CARD CENTER	INV0049278	GRAMMERY SUBSCRIPTION ...	072-001-5211-0000	144.00
INTRUST CARD CENTER	INV0049278	BREWCO - DAVID COFFEE WI...	072-001-5211-0000	4.46
ODP BUSINESS SOLUTIONS, L...	354212066001	TAPE, POST-IT FLAGS/POST-IT...	072-001-5301-0000	36.97
ODP BUSINESS SOLUTIONS, L...	354212066001	PLATES	072-001-5310-0000	22.30
ODP BUSINESS SOLUTIONS, L...	354209195001	EMERALD'S SIGNATURE STA...	072-001-5301-0000	28.99
COMM LINK INC	01310576	MISC PROGRAMMING CHAN...	072-019-5201-0000	267.50
AMAZON CAPITAL SERVICES	16RH-MMYG-LW1T	PD - GROMMETS FOR SQUAD...	072-019-5316-0000	6.97
CONVERGEONE, INC.	3503975	IT - MICROSOFT 365 LICENSI...	072-019-5201-0000	1,469.30
ACE HARDWARE	K83726	JACK ADAPTER	072-019-5316-0000	2.99
NORTH TEXAS TOLLWAY AU...	2023163358	TABITHA-ICMA 2/27/2024	072-001-5211-0000	13.96
COX COMMUNICATIONS	028608401 MAR 2024	EL DORADO INC	072-000-1164-0000	109.45
COX COMMUNICATIONS	028608401 MAR 2024	CHAMBER	072-000-1164-0000	54.73
VELOCITY	3439700 MAR 2024	ACT 3439700 SVC FROM 3/1...	072-019-5201-0000	10.00
VELOCITY	3439701 MAR 2024	ACT 3439701 SVC FROM 3/1...	072-019-5201-0000	10.00
VELOCITY	3439702 MAR 2024	ACT 3439702 SVC FROM 3/1...	072-019-5201-0000	10.00
AMAZON CAPITAL SERVICES	13LR-KLHW-KMGH	IT - MONITORS	072-019-5316-0000	208.98
AMAZON CAPITAL SERVICES	17V1-XDHM-M4JF	IT - KEN'S CHAIR	072-019-5310-0000	159.52
AMAZON CAPITAL SERVICES	1QCQ-T4RX-M7DY	ADMIN COFFEE	072-001-5310-0000	102.97
AMAZON CAPITAL SERVICES	16RV-D9PT-6443	IT - COMMISSION ROOM AV ...	072-019-5316-0000	114.98
AMAZON CAPITAL SERVICES	1M67-CYQN-G1GY	HR JOB FAIR ITEMS - STORAG...	072-001-5213-0000	75.97
VERIZON WIRELESS	9958916821	CITY HOTSPOT 1	072-001-5205-0000	40.01
VERIZON WIRELESS	9958916821	CITY HOTSPOT 2	072-001-5205-0000	40.01
VERIZON WIRELESS	9958916821	CITY HOTSPOT 3	072-001-5205-0000	40.01
EL DORADO ROTARY CLUB	FY 2023-2024, Q4	QUARTERY MEAL PLAN 23/24..	072-001-5211-0000	50.00
IMAGEQUEST INC.	IN5090355	ADMIN PRINTER	072-001-5210-0000	59.34
CARAVAN CARPET & TILE INC.	8213	CARPET MATERIALS ONLY-C...	072-001-7403-0000	8,992.08
CARAVAN CARPET & TILE INC.	8214	CARPET MATERIALS ONLY-C...	072-001-7403-0000	14,982.00

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Payment Dates: 3/1/2024 - 3/31/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
CIVICPLUS LLC	290137	CIVICHR APPLICANT & ONBO...	072-019-5201-0000	3,106.13
Fund 072 - DATA PROCESSING FUND Total:				34,365.61
Grand Total:				712,557.28

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	156,393.35	139,393.35
003 - AIRPORT FUND	9,768.37	9,768.37
004 - FAMILY LIFE CENTER GRANT FUND	1,738.64	1,738.64
005 - EL DORADO SENIOR CENTER FUND	4,028.37	4,028.37
007 - MAJOR STREET FUND	12,896.71	12,896.71
009 - STORMWATER FUND	1,018.14	1,018.14
011 - BRADFORD MEMORIAL LIBRARY	13,869.39	13,869.39
014 - INDUSTRIAL MILL LEVY FUND	17,125.00	17,125.00
018 - SELF INSURANCE RESERVE FUND	3,243.36	3,243.36
019 - COMMUNITY DEVELOPMENT DISTRICT	17,160.54	17,160.54
020 - SALES TAX FUND	1,868.17	1,868.17
024 - TOURISM TAX FUND	8,345.49	8,345.49
027 - EXPENDABLE TRUST FUND	640.27	640.27
030 - CONSTRUCTION FUND	167,872.51	167,872.51
031 - BUILDING DEMOLITION	547.90	547.90
060 - WATER FUND	111,890.01	111,390.01
063 - SEWER FUND	105,706.15	105,844.55
066 - REFUSE FUND	40,042.10	40,042.10
069 - COMPRESSED NATURAL GAS STATION FUND	4,037.20	4,037.20
072 - DATA PROCESSING FUND	34,365.61	34,365.61
Grand Total:	712,557.28	695,195.68

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-1014-0000	JUDICIAL EDUCATION FE...	121.00	121.00
001-000-1016-0000	COMMUNITY CORRECTI...	888.32	888.32
001-000-1018-0000	LAW ENFORCEMENT TRA...	2,719.68	2,719.68
001-000-1019-0000	REINSTATEMENT FEES	488.00	488.00
001-000-4470-0000	RECREATION FEES	40.00	40.00
001-000-4511-0000	FINES AND FORFEITURES	76.92	76.92
001-011-5201-0000	PROFESSIONAL SERVICES	6,450.00	6,450.00
001-011-5205-0000	UTILITIES	8,783.93	8,783.93
001-011-5210-0000	RENTALS	74.18	74.18
001-011-5211-0000	TRAVL,TRAIN,MEMBERS...	77.87	77.87
001-011-5212-0000	PUBLICATION AND PRINT..	20.00	20.00
001-011-5213-0000	OTHER CHARGES	76.96	76.96
001-011-5307-0000	MAINTENANCE AND RE...	13.98	13.98
001-012-5203-0000	BANK SERVICE CHARGES	711.58	711.58
001-012-5205-0000	UTILITIES	18,435.61	18,435.61
001-012-5210-0000	RENTALS	446.93	446.93

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-012-5211-0000	TRAVL,TRAIN,MEMBERS...	485.44	485.44
001-012-5212-0000	PUBLICATION AND PRINT..	112.80	112.80
001-012-5301-0000	OFFICE SUPPLIES	90.00	90.00
001-012-5305-0000	CLOTHING	141.60	141.60
001-012-5306-0000	MAINT &REPAIR-BLDGS...	75.78	75.78
001-012-5310-0000	GENERAL SUPPLIES	141.06	141.06
001-013-5201-0000	PROFESSIONAL SERVICES	10,609.04	10,609.04
001-013-5203-0000	BANK SERVICE CHARGES	675.93	675.93
001-013-5210-0000	RENTALS	116.50	116.50
001-013-5211-0000	TRAVL,TRAIN,MEMBERS...	100.00	100.00
001-013-5301-0000	OFFICE SUPPLIES	317.89	317.89
001-014-5201-0000	PROFESSIONAL SERVICES	4,726.00	4,726.00
001-014-5310-0000	GENERAL SUPPLIES	433.67	433.67
001-021-5201-0000	PROFESSIONAL SERVICES	17,584.21	584.21
001-021-5203-0000	BANK SERVICE CHARGES	675.93	675.93
001-021-5205-0000	UTILITIES	3,384.21	3,384.21
001-021-5210-0000	RENTALS	116.50	116.50
001-021-5211-0000	TRAVL,TRAIN,MEMBERS...	3,716.43	3,716.43
001-021-5212-0000	PUBLICATION AND PRINT..	99.96	99.96
001-021-5213-0000	OTHER CHARGES	16,887.80	16,887.80
001-021-5301-0000	OFFICE SUPPLIES	412.96	412.96
001-021-5305-0000	CLOTHING	2,906.57	2,906.57
001-021-5306-0000	MAINT &REPAIR-BLDGS...	448.29	448.29
001-021-5307-0000	MAINTENANCE AND RE...	277.99	277.99
001-021-5312-0000	SAFETY MATERIALS AND...	1,430.32	1,430.32
001-023-5205-0000	UTILITIES	2,667.80	2,667.80
001-023-5207-0000	MAINTENANCE AND RE...	245.00	245.00
001-023-5210-0000	RENTALS	348.00	348.00
001-023-5211-0000	TRAVL,TRAIN,MEMBERS...	496.80	496.80
001-023-5302-0000	SMALL TOOLS	1,201.47	1,201.47
001-023-5304-0000	CHEMICALS / LAB SUPPL...	11,994.04	11,994.04
001-023-5305-0000	CLOTHING	1,354.19	1,354.19
001-023-5306-0000	MAINT &REPAIR-BLDGS...	90.76	90.76
001-023-5307-0000	MAINTENANCE AND RE...	647.27	647.27
001-023-5309-0000	JANITORIAL & HOUSEHO...	231.06	231.06
001-023-5310-0000	GENERAL SUPPLIES	127.43	127.43
001-023-7506-0000	LEASE PURCHASE PRINCI...	10,353.25	10,353.25
001-023-7516-0000	LEASE PURCHASE INTER...	385.44	385.44
001-033-5205-0000	UTILITIES	2,870.67	2,870.67
001-033-5302-0000	SMALL TOOLS	93.89	93.89
001-033-5305-0000	CLOTHING	114.90	114.90
001-033-5310-0000	GENERAL SUPPLIES	1,421.76	1,421.76

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-033-5312-0000	SAFETY MATERIALS AND...	69.34	69.34
001-041-5201-0000	PROFESSIONAL SERVICES	290.54	290.54
001-041-5205-0000	UTILITIES	803.92	803.92
001-041-5310-0000	GENERAL SUPPLIES	68.48	68.48
001-042-5201-0000	PROFESSIONAL SERVICES	475.00	475.00
001-042-5205-0000	UTILITIES	652.81	652.81
001-042-5207-0000	MAINTENANCE AND RE...	116.00	116.00
001-042-5210-0000	RENTALS	49.00	49.00
001-042-5213-0000	OTHER CHARGES	105.00	105.00
001-042-5302-0000	SMALL TOOLS	75.95	75.95
001-042-5305-0000	CLOTHING	91.58	91.58
001-042-5306-0000	MAINT &REPAIR-BLDGS...	67.99	67.99
001-042-5307-0000	MAINTENANCE AND RE...	1,269.09	1,269.09
001-042-5309-0000	JANITORIAL & HOUSEHO...	296.61	296.61
001-042-5310-0000	GENERAL SUPPLIES	323.07	323.07
001-042-5312-0000	SAFETY MATERIALS AND...	106.18	106.18
001-042-5315-0000	NON-CAPITALIZED ASSE...	799.98	799.98
001-051-5203-0000	BANK SERVICE CHARGES	1,048.59	1,048.59
001-051-5205-0000	UTILITIES	4,319.60	4,319.60
001-051-5207-0000	MAINTENANCE AND RE...	30.00	30.00
001-051-5210-0000	RENTALS	531.20	531.20
001-051-5211-0000	TRAVL,TRAIN,MEMBERS...	80.00	80.00
001-051-5302-0000	SMALL TOOLS	33.16	33.16
001-051-5306-0000	MAINT &REPAIR-BLDGS...	933.90	933.90
001-051-5307-0000	MAINTENANCE AND RE...	295.74	295.74
001-051-5308-0000	MAINT & REPAIR-OTHER ..	1,085.93	1,085.93
001-051-5309-0000	JANITORIAL & HOUSEHO...	264.63	264.63
001-051-5310-0000	GENERAL SUPPLIES	879.53	879.53
001-051-5327-0000	CONCESSION SUPPLIES	123.19	123.19
001-051-5331-0000	ATHLETIC SUPPLIES	469.00	469.00
001-052-5205-0000	UTILITIES	127.47	127.47
001-052-5310-0000	GENERAL SUPPLIES	475.30	475.30
003-011-5203-0000	BANK SERVICE CHARGES	308.95	308.95
003-011-5204-0000	INSURANCE & BONDS	7,540.00	7,540.00
003-011-5205-0000	UTILITIES	1,145.38	1,145.38
003-011-5207-0000	MAINTENANCE AND RE...	134.00	134.00
003-011-5209-0000	TAX PAYMENT	535.54	535.54
003-011-5213-0000	OTHER CHARGES	104.50	104.50
004-028-5213-0000	OTHER CHARGES	1,738.64	1,738.64
005-011-5201-0000	PROFESSIONAL SERVICES	364.90	364.90
005-011-5202-0000	PAYMENTS TO CONTRA...	324.00	324.00
005-011-5204-0000	INSURANCE & BONDS	276.39	276.39

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
005-011-5205-0000	UTILITIES	1,261.79	1,261.79
005-011-5210-0000	RENTALS	209.00	209.00
005-011-5301-0000	OFFICE SUPPLIES	65.16	65.16
005-011-5302-0000	SMALL TOOLS	29.98	29.98
005-011-5306-0000	MAINT &REPAIR-BLDGS...	17.98	17.98
005-011-5310-0000	GENERAL SUPPLIES	1,424.31	1,424.31
005-011-5316-0000	COMPUTER SUPPLIES	54.86	54.86
007-034-5201-0000	PROFESSIONAL SERVICES	137.20	137.20
007-034-5205-0000	UTILITIES	2,124.61	2,124.61
007-034-5210-0000	RENTALS	549.00	549.00
007-034-5211-0000	TRAVL,TRAIN,MEMBERS...	45.78	45.78
007-034-5213-0000	OTHER CHARGES	348.79	348.79
007-034-5302-0000	SMALL TOOLS	146.09	146.09
007-034-5303-0000	MOTOR FUELS AND LUB...	2,262.44	2,262.44
007-034-5305-0000	CLOTHING	349.80	349.80
007-034-5307-0000	MAINTENANCE AND RE...	4,806.02	4,806.02
007-034-5310-0000	GENERAL SUPPLIES	626.98	626.98
007-034-5325-0000	TRAFFIC SIGNS,SIGNALS...	1,500.00	1,500.00
009-011-5201-0000	PROFESSIONAL SERVICES	1,018.14	1,018.14
011-011-5201-0000	PROFESSIONAL SERVICES	1,756.79	1,756.79
011-011-5205-0000	UTILITIES	1,340.95	1,340.95
011-011-5210-0000	RENTALS	149.67	149.67
011-011-5211-0000	TRAVL,TRAIN,MEMBERS...	107.20	107.20
011-011-5212-0000	PUBLICATION AND PRINT..	766.50	766.50
011-011-5213-0000	OTHER CHARGES	122.99	122.99
011-011-5301-0000	OFFICE SUPPLIES	143.71	143.71
011-011-5310-0000	GENERAL SUPPLIES	243.62	243.62
011-011-5313-0000	PRINT MATERIALS	4,005.35	4,005.35
011-011-5316-0000	COMPUTER SUPPLIES	2,325.00	2,325.00
011-011-5318-0000	AUDIOVISUAL MATERIA...	361.83	361.83
011-011-5321-0000	MEMORIALS - BOOKS, E...	526.13	526.13
011-011-5323-0000	PROGRAM EXPENSES - ...	960.47	960.47
011-011-5324-0000	PROGRAM EXPENSES - C...	1,059.18	1,059.18
014-061-5201-0000	PROFESSIONAL SERVICES	17,125.00	17,125.00
018-011-5401-0000	YMCA CITY CONTRIBUTI...	3,243.36	3,243.36
019-011-5213-0000	OTHER CHARGES	17,160.54	17,160.54
020-011-5209-0000	TAX PAYMENT	1,868.17	1,868.17
024-011-5201-0000	PROFESSIONAL SERVICES	1,473.00	1,473.00
024-011-5205-0000	UTILITIES	109.45	109.45
024-011-5210-0000	RENTALS	14.84	14.84
024-011-5211-0000	TRAVL,TRAIN,MEMBERS...	57.00	57.00
024-011-5212-0000	PUBLICATION AND PRINT..	150.00	150.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
024-011-5213-0000	OTHER CHARGES	6,486.70	6,486.70
024-011-5310-0000	GENERAL SUPPLIES	54.50	54.50
027-152-5201-0000	PROFESSIONAL SERVICES	502.43	502.43
027-152-5310-0000	GENERAL SUPPLIES	137.84	137.84
030-011-5201-0605	PROFESSIONAL SERVICES	4,672.13	4,672.13
030-011-5201-0606	PROFESSIONAL SERVICES	136,722.02	136,722.02
030-011-5201-0617	PROFESSIONAL SERVICES	7,488.24	7,488.24
030-011-5212-0601	PUBLICATION AND PRINT..	76.04	76.04
030-011-5212-0602	PUBLICATION AND PRINT..	76.04	76.04
030-011-5212-0612	PUBLICATION AND PRINT..	76.04	76.04
030-011-5212-0613	PUBLICATION AND PRINT..	76.03	76.03
030-011-5213-0606	OTHER CHARGES	667.13	667.13
030-011-5308-0606	MAINT & REPAIR-OTHER ..	7,452.00	7,452.00
030-011-5310-0606	GENERAL SUPPLIES	6,660.99	6,660.99
030-011-5315-0606	NON-CAPITALIZED ASSE...	3,905.85	3,905.85
031-027-5201-0000	PROFESSIONAL SERVICES	400.00	400.00
031-027-5212-0000	PUBLICATION AND PRINT..	147.90	147.90
060-000-0410-0000	INVENTORY	61,346.98	61,346.98
060-000-1198-0000	HOLLYFRONTIER ELECTR...	8,173.72	8,173.72
060-001-5201-0000	PROFESSIONAL SERVICES	108.00	108.00
060-001-5203-0000	BANK SERVICE CHARGES	7,436.58	7,436.58
060-001-5204-0000	INSURANCE & BONDS	500.00	0.00
060-001-5205-0000	UTILITIES	541.97	541.97
060-001-5211-0000	TRAVL,TRAIN,MEMBERS...	266.67	266.67
060-001-5301-0000	OFFICE SUPPLIES	36.19	36.19
060-001-5305-0000	CLOTHING	26.24	26.24
060-002-5205-0000	UTILITIES	13,140.28	13,140.28
060-002-5207-0000	MAINTENANCE AND RE...	2,402.98	2,402.98
060-002-5211-0000	TRAVL,TRAIN,MEMBERS...	1,003.19	1,003.19
060-002-5304-0000	CHEMICALS / LAB SUPPL...	189.82	189.82
060-002-5307-0000	MAINTENANCE AND RE...	788.12	788.12
060-002-5309-0000	JANITORIAL & HOUSEHO...	73.58	73.58
060-002-5310-0000	GENERAL SUPPLIES	45.96	45.96
060-002-5315-0000	NON-CAPITALIZED ASSE...	699.99	699.99
060-003-5201-0000	PROFESSIONAL SERVICES	5,503.16	5,503.16
060-003-5205-0000	UTILITIES	2,198.15	2,198.15
060-003-5207-0000	MAINTENANCE AND RE...	14.00	14.00
060-003-5211-0000	TRAVL,TRAIN,MEMBERS...	170.59	170.59
060-003-5213-0000	OTHER CHARGES	19.98	19.98
060-003-5303-0000	MOTOR FUELS AND LUB...	11.99	11.99
060-003-5305-0000	CLOTHING	116.99	116.99
060-003-5307-0000	MAINTENANCE AND RE...	68.11	68.11

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
060-003-5308-0000	MAINT & REPAIR-OTHER ..	4,652.97	4,652.97
060-003-5309-0000	JANITORIAL & HOUSEHO...	177.37	177.37
060-003-5310-0000	GENERAL SUPPLIES	113.48	113.48
060-003-5312-0000	SAFETY MATERIALS AND...	9.95	9.95
060-003-5315-0000	NON-CAPITALIZED ASSE...	2,053.00	2,053.00
063-001-5201-0000	PROFESSIONAL SERVICES	99.00	99.00
063-001-5205-0000	UTILITIES	211.56	211.56
063-001-7503-0000	STATE REVOLVING LOAN...	56,213.22	56,213.22
063-001-7513-0000	STATE REVOLVING LOAN ..	14,473.91	14,473.91
063-001-7523-0000	SERVICE FEES	1,755.91	1,755.91
063-002-5201-0000	PROFESSIONAL SERVICES	763.00	763.00
063-002-5205-0000	UTILITIES	16,152.96	16,152.96
063-002-5206-0000	MAINT & REPAIR-BLDGS...	183.82	183.82
063-002-5207-0000	MAINTENANCE AND RE...	2,496.64	2,497.44
063-002-5211-0000	TRAVL,TRAIN,MEMBERS...	149.44	149.44
063-002-5213-0000	OTHER CHARGES	437.62	437.62
063-002-5301-0000	OFFICE SUPPLIES	11.48	11.48
063-002-5302-0000	SMALL TOOLS	29.98	29.98
063-002-5303-0000	MOTOR FUELS AND LUB...	90.79	90.79
063-002-5307-0000	MAINTENANCE AND RE...	581.31	361.31
063-002-5309-0000	JANITORIAL & HOUSEHO...	121.39	121.39
063-002-5310-0000	GENERAL SUPPLIES	617.50	617.50
063-002-5315-0000	NON-CAPITALIZED ASSE...	-357.60	0.00
063-003-5201-0000	PROFESSIONAL SERVICES	1,664.41	1,664.41
063-003-5204-0000	INSURANCE & BONDS	505.00	505.00
063-003-5205-0000	UTILITIES	1,607.87	1,607.87
063-003-5206-0000	MAINT & REPAIR-BLDGS...	2,122.26	2,122.26
063-003-5207-0000	MAINTENANCE AND RE...	2,136.18	2,136.18
063-003-5302-0000	SMALL TOOLS	3.98	3.98
063-003-5307-0000	MAINTENANCE AND RE...	621.66	621.66
063-003-5308-0000	MAINT & REPAIR-OTHER ..	3,012.86	3,012.86
066-001-5201-0000	PROFESSIONAL SERVICES	32,628.61	32,628.61
066-001-5203-0000	BANK SERVICE CHARGES	3,662.79	3,662.79
066-001-5205-0000	UTILITIES	1,487.72	1,487.72
066-001-5207-0000	MAINTENANCE AND RE...	1,020.25	1,020.25
066-001-5209-0000	TAX PAYMENT	48.71	48.71
066-001-5305-0000	CLOTHING	60.78	60.78
066-001-5307-0000	MAINTENANCE AND RE...	1,045.19	1,045.19
066-001-5310-0000	GENERAL SUPPLIES	88.05	88.05
069-001-5203-0000	BANK SERVICE CHARGES	55.01	55.01
069-001-5205-0000	UTILITIES	3,982.19	3,982.19
072-000-1164-0000	CHAMBER AND EL DOR...	164.18	164.18

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
072-001-5205-0000	UTILITIES	120.03	120.03
072-001-5210-0000	RENTALS	59.34	59.34
072-001-5211-0000	TRAVL,TRAIN,MEMBERS...	1,060.22	1,060.22
072-001-5212-0000	PUBLICATION AND PRINT..	248.98	248.98
072-001-5213-0000	OTHER CHARGES	416.25	416.25
072-001-5301-0000	OFFICE SUPPLIES	69.70	69.70
072-001-5310-0000	GENERAL SUPPLIES	133.52	133.52
072-001-7403-0000	BUILDINGS	23,974.08	23,974.08
072-019-5201-0000	PROFESSIONAL SERVICES	5,828.87	5,828.87
072-019-5310-0000	GENERAL SUPPLIES	159.52	159.52
072-019-5316-0000	COMPUTER SUPPLIES	2,130.92	2,130.92
Grand Total:		712,557.28	695,195.68

Payroll
03/06/2024 \$ 234,827.38
03/20/2024 \$ 229,081.66

Expenses \$ 712,557.28

Total \$1,176,466.32

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	712,557.28	695,195.68
Grand Total:	712,557.28	695,195.68

TO: City Commission
FROM: Scott Rickard
SUBJ: Consideration of an Ordinance levying Special Assessments on certain property to pay the cost of internal improvements in the City of El Dorado, Kansas, as previously authorized by Resolution Nos. 2960 and 2961 if the City; and providing for the collection of such Special Assessments.
DATE: April 15, 2024

Background:

Project Nos. 612 and 613 are complete. The City Commission established this date to hold the public hearing and to spread the costs to the properties involved.

Attachments:

1. Assessments Projects 612 and 613 Phase II

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 Project 612 is \$34,314.75. The improvement district will be assessed \$34,314.75, and city-at-large costs will be \$0.00. The project's total costs will be paid out of the bond and interest fund, and the improvement district will be able to pay off the debt over a twenty-year period.

The total cost of Project 613 is \$24,845.00. The improvement district will be assessed \$21,646.75, and city-at-large costs will be \$3,198.26. The project's total costs will be paid out of the bond and interest fund, and the improvement district will be able to pay off the debt over a twenty-year period.

Trade-offs:

N/A

Staff Recommendation:

Approve the Ordinance levying special assessments on the improvement district.

Commission Action:

Commissioner _____ moved to approve an Ordinance levying Special Assessments on certain property to pay the cost of internal improvements in the City of El Dorado, Kansas, as previously authorized by Resolution Nos. 2960 and 2961 if the City; and providing for the collection of such Special Assessments.

Commissioner _____ seconded the motion.

**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF EL DORADO, KANSAS
HELD ON APRIL 15, 2024**

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

Absent:

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

* * * * *

(Other Proceedings)

The Mayor opened a public hearing for the purpose of receiving written or oral objections and considering proposed assessments for the costs of certain internal improvements previously authorized by the governing body of the City. It was determined by the governing body that notice of the public hearing was duly published and mailed in accordance with K.S.A. 12-6a01 *et seq.* Thereafter, the Mayor adjourned the public hearing.

An Ordinance was presented entitled:

**AN ORDINANCE LEVYING SPECIAL ASSESSMENTS ON CERTAIN
PROPERTY TO PAY THE COSTS OF INTERNAL IMPROVEMENTS IN THE
CITY OF EL DORADO, KANSAS, AS PREVIOUSLY AUTHORIZED BY
RESOLUTION NOS. 2960 AND 2961 OF THE CITY; AND PROVIDING FOR THE
COLLECTION OF SUCH SPECIAL ASSESSMENTS.**

The Ordinance was considered and discussed, and on motion of Commissioner _____,
seconded by Commissioner _____, the Ordinance was passed by the following vote:

Yea: _____.

Nay: _____.

The Mayor declared the Ordinance duly passed and the Ordinance was then numbered Ordinance No. G-[____], was signed by the Mayor and attested by the City Clerk and the Ordinance or a summary thereof was directed to be published one time in the official newspaper of the City. The City Clerk was further directed to cause a Notice of Assessment to be mailed to each and all of the known property owners affected thereby on the same date that the Ordinance or a summary thereof is published.

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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

ORDINANCE NO. G-[]

AN ORDINANCE LEVYING SPECIAL ASSESSMENTS ON CERTAIN PROPERTY TO PAY THE COSTS OF INTERNAL IMPROVEMENTS IN THE CITY OF EL DORADO, KANSAS, AS PREVIOUSLY AUTHORIZED BY RESOLUTION NOS. 2960 AND 2961 OF THE CITY; AND PROVIDING FOR THE COLLECTION OF SUCH SPECIAL ASSESSMENTS.

WHEREAS, the governing body of the City of El Dorado, Kansas (the “City”) has previously authorized certain internal improvements (the “Improvements”) to be constructed pursuant to K.S.A. 12-6a01 *et seq.* (the “Act”); and

WHEREAS, the governing body has conducted a public hearing in accordance with the Act and desires to levy assessments on certain property benefited by the construction of the Improvements.

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

Section 1. Levy of Assessments. For the purpose of paying the costs of the following described 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

there are hereby levied and assessed the amounts (with such clerical or administrative amendments thereto as may be approved by the City Attorney) against the property described on ***Exhibit A*** attached hereto.

Section 2. Payment of Assessments. The amounts so levied and assessed in ***Section 1*** hereof shall be due and payable from and after the date of publication of this Ordinance. Such amounts may be paid in whole or in part within thirty (30) days from the date of publication of this Ordinance or a summary thereof.

Section 3. Notification. The City Clerk shall notify the owners of the properties described in ***Exhibit A*** attached hereto (insofar as known to the City Clerk) of the amounts of their respective assessments. The notice shall also state that unless such assessments are paid within thirty (30) days from the date of publication of this Ordinance or a summary thereof, bonds will be issued therefor, and the amount of such assessment will be collected in installments with interest.

Section 4. Certification. Any amount of special assessments not paid within the time prescribed in ***Section 2*** hereof shall be certified by the City Clerk to the Clerk of Butler County, Kansas, in

the same manner and at the same time as other taxes are certified and will be collected in 20 annual installments, together with interest on such amounts at a rate not exceeding the maximum rate therefor as prescribed by the Act. Interest on the assessed amount remaining unpaid between the effective date of this Ordinance and the date the first installment is payable, but not less than the amount of interest due during the coming year on any outstanding bonds issued to finance the Improvements, shall be added to the first installment. The interest for one year on all unpaid installments shall be added to each subsequent installment until paid.

Section 5. Effective Date. This Ordinance shall take effect and be in force from and after its passage, approval and publication of the Ordinance or a summary thereof once in the official City newspaper.

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

PASSED by the governing body of the City on April 15, 2024 and signed by the Mayor.

(SEAL)

Mayor

ATTEST:

City Clerk

CERTIFICATE

I hereby certify that the foregoing is a true and correct copy of the original Ordinance; that the Ordinance was passed on April 15, 2024; that the record of the final vote on its passage is found on page ____ of journal ____; and that the Ordinance or a summary thereof was published in the ***Butler County Times-Gazette*** on April 20, 2024.

DATED: April 20, 2024.

City Clerk

EXHIBIT A-1

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

Description of Property	Amount of 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>

EXHIBIT A-2

**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

NOTICE OF ASSESSMENT

April 20, 2024
City of El Dorado, Kansas

Property Owner:

You are hereby notified, as owner of record of the property described on ***Schedule I*** attached hereto, that pursuant to Ordinance No. G-[] (the “Ordinance”) of the City of El Dorado, Kansas (the “City”) there has been assessed against the property the costs of certain internal improvements previously authorized by the governing body of the City (the “Improvements”). The description of the Improvements, the resolution number authorizing the same and the amount of assessment are set forth on ***Schedule I*** attached hereto.

You may pay this assessment in whole or in part to the City Treasurer of the City within thirty (30) days from the date hereof; and if the amount is not paid within the time period, bonds will be issued therefor, and the balance of such assessment 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.* Interest accruing between the date set forth above and the date the first installment is payable, but not less than the amount of interest due during the coming year on any outstanding bonds issued to finance the Improvements, shall be added to the first installment. The interest for one year on all unpaid installments shall be added to each subsequent installment until paid.

Tabitha Sharp, City Clerk

SCHEDULE I-1

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

Description of Property	Amount of 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
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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-2

**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, does hereby certify that on April 20, 2024, the date on which Ordinance No. G-[_____] (the “Ordinance”) of the City was published, I caused to be mailed to the owners of the properties liable for the assessments set out in the Ordinance, at their last known post office addresses, a Notice of Assessment showing the respective assessments levied against their properties and stating the manner in which the assessments will be collected.

A sample copy of the form of such Notice of Assessment is attached hereto.

WITNESS my hand and seal as of April 20, 2024.

(Seal)

Tabitha Sharp, City Clerk

[attach sample copy of form]

CERTIFICATE OF CITY CLERK

STATE OF KANSAS)
) ss:
COUNTY OF BUTLER)

The undersigned, City Clerk of the City of El Dorado, Kansas (the “City”), does hereby certify that within the time allowed by Ordinance No. G-[] of the City for the payment of special assessments in cash, property owners specially assessed for the costs of certain internal improvements previously authorized by the governing body of the City, paid in cash the amounts set forth below:

Resolution No.	Amount
2960	
2961	
<i>TOTAL</i>	\$ _____

WITNESS my hand on _____, 2024.

City Clerk

(Published in the *Butler County Times-Gazette* on April 20, 2024)

SUMMARY OF ORDINANCE NO. G-[____]

On April 15, 2024, the governing body of the City of El Dorado, Kansas, passed an ordinance entitled:

AN ORDINANCE LEVYING SPECIAL ASSESSMENTS ON CERTAIN PROPERTY TO PAY THE COSTS OF INTERNAL IMPROVEMENTS IN THE CITY OF EL DORADO, KANSAS, AS PREVIOUSLY AUTHORIZED BY RESOLUTION NOS. 2960 AND 2961 OF THE CITY; AND PROVIDING FOR THE COLLECTION OF SUCH SPECIAL ASSESSMENTS.

The Ordinance levies special assessments on certain property located in the City of El Dorado which have been benefitted from certain internal improvements constructed pursuant to K.S.A. 12-6a01 *et seq.* and provides an opportunity for prepayment, in whole or in part, of the special assessments. A schedule of the amounts of the special assessments and the property benefitted are attached to the Ordinance. Any amount of special assessments not paid within the time prescribed in the Ordinance shall be certified by the City Clerk to the Clerk of Butler County, Kansas, in the same manner and at the same time as other taxes are certified and will be collected in annual installments, together with interest on such amounts at a rate not exceeding the maximum rate therefor as prescribed by law. A complete text of the Ordinance may be obtained or viewed free of charge at the office of the City Clerk, 220 E. 1st Avenue. A reproduction of the Ordinance is available for not less than 7 days following the publication date of this Summary at <https://www.eldoks.com/>.

This Summary is hereby certified to be legally accurate and sufficient pursuant to the laws of the State of Kansas.

DATED: April 15, 2024.

City Attorney

TO: City Commission
FROM: Scott Rickard
SUBJ: Consideration of the Request to Rezone 200 N Star St. from R-3 Multiple Family Dwelling District to C-2 Central Business District.
DATE: April 15, 2024

Background:

The Planning Commission held a public hearing on March 28, 2024 to review an application to rezone 200 N Star St. from R-3 Multiple Family Dwelling District to C-2 Central Business District. Melvin Enterprises is requesting the zone change for a personal workshop.

Attachments:

1. Buffer Map 200 N Star
2. 200 N Star Rezone Ord
3. 3-28-24 Minutes

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 for Case No. 24-04 REZ requesting the rezoning of 200 N Star to C-2 Central Business District.

Commissioner _____ seconded the motion.

PLANNING COMMISSION MEMORANDUM

TO: Planning Commission
FROM: Scott Rickard, Engineering Director
RE: Zone Change Application – 200 N Star

Melvin Enterprises has submitted a rezoning application to rezone 200 N Star St. from R-3 Multiple Family Dwelling District to C-2 Central Business District. The applicant plans to convert the current structure into a workshop for personal use. C-2 will accommodate the broad range of residential, retail shopping, and office uses normally found in a city's core area.

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 R-3 to the north, east, and west. The south zoning consists of C-2.

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 typically meant to serve the surrounding neighborhood's needs. It serves as a transition between residential land uses and more intense land uses.

Adequacy of public utilities and other needed public services.

All public utilities serve the lot.

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

Under its existing R-3 Multiple Family Dwelling District zoning, the property is intended to allow high residential density land use with the co-mingling of compatible single-family and two-family dwellings, apartments, home occupations, community facilities, and certain uses while retaining the basic residential quality.

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.

The proposed zoning is consistent with the current mix of commercial and residential uses in the area.

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

Staff does not anticipate any detrimental effects on adjacent properties.

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

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

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

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

Motion:

To approve:

I move to recommend approval of Case No. 24-04-REZ, an application by Melvin Enterprises to rezone 200 N Star St. from R-3 Multiple Family Dwelling District to C-2 Central Business District.

Legend

-  200' Buffer
-  Subject Prperty

Zoning 2024

Zone

-  C-1
-  C-2
-  R-1
-  R-3



200' Buffer

SUBJECT PROPERTY

W 2ND AVE

N STAR ST

W 1ST AVE

GORDY ST

ORDINANCE NO.

AN ORDINANCE ZONING CERTAIN LAND IN THE CITY OF EL DORADO, KANSAS, C-2 CENTRAL BUSINESS 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 R-3 Multiple Family Dwelling District to C-2 Central Business District.

WHEREAS on the 28th day of March 2024, at a duly convened Planning Commission meeting, 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 of El Dorado should be zoned.

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

Section 1: That the following described real estate should be and is C-2 Central Business District:

200 N Star:

The West 105 feet of Lot 14 on North Star Street (formerly Mechanic) in EL Lowers Addition to the Town, now the City of El Dorado, Section 02, Township 26, Range 05 East, Butler County, Kansas.

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

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 15th day of April 2024.

Bill Young, Mayor

ATTEST:

Emerald Ashlock, City Clerk

APPROVED AS TO FORM

Ashlyn Lindskog, City Attorney

EL DORADO

KANSAS

PLANNING COMMISSION MINUTES - **DRAFT**

March 28, 2024

5:30 p.m.

1. CALL TO ORDER & ROLL CALL

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

Members Present

Steve Fellers

Scott Hackler

Debbra LaForge

Scott Leason

Austin Letts

Gerald Watson

Others Present

Vince Haines

2. APPROVAL OF MINUTES

Commissioner Leason moved to approve the minutes of February 29, 2024, seconded by Commissioner Fellers. The motion passed (6-0).

3. NEW BUSINESS

ITEM NO. 1 – CASE NO. 24-04-REZ: PUBLIC HEARING FOR THE CONSIDERATION OF A REQUEST TO REZONE 200 N STAR FROM R-3 (MULTIPLE FAMILY DWELLING DISTRICT) TO C-2 (CENTRAL BUSINESS DISTRICT).

A. Presentation of Request

Josh Potter provided an overview of Melvin Enterprises' request to rezone 200 N Star St. from R-3 Multiple Family Dwelling District to C-2 Central Business District. The applicant plans to convert the current structure into a workshop for personal use. Vince Haines, the owner, commented that he had purchased the former dentist's office property for personal use. Mr. Haines stated that the zoning across the street is also C-2, so his rezone request suits the property's use. Mr. Potter mentioned that the dentist's office was nonconforming, and the rezone fits the use.

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 Fellers inquired if the notice of hearing letters were mailed to the surrounding properties. Mr. Potter indicated that they were.

Commissioner Leason asked if the dentist's office should have already been zoned C-2. Mr. Potter mentioned that it was non-conforming.

Commissioner Fellers stated the rezoning fits the area and he will vote for the request.

D. Motion

Commissioner LaForge moved to recommend approval of Case No. 24-04-REZ, an application by Melvin Enterprises to rezone 200 N Star St., from R-3 Multiple Family Dwelling District to C-2 Central Business District, seconded by Commissioner Leason.

Roll Call Vote:

Steve Fellers	Y
Scott Hackler	Y
Debbra LaForge	Y
Scott Leason	Y
Austin Letts	Y
Gerald Watson	Y

The motion passed (6-0).

4. OLD BUSINESS

5. STAFF ITEMS

Ms. Stalnaker stated the next meeting will be on March 28th. They will discuss a previously approved rezone request on W Towanda and possibly a few plats.

Commissioner Fellers commented that the decision-making guidelines the Planning Commissioners follow are clearly laid out in Article 2, Page 3 of the zoning regulations, which the board members should review.

6. ADJOURNMENT

The meeting was adjourned at 5:36 pm.

TO: City Commission
FROM: Scott Rickard
SUBJ: Consideration of an agreement for the Safe Street and Roads for All Grant from the Federal Highway Administration and the agreement for the Pilot Grant from the Kansas Department of Transportation.
DATE: April 15, 2024

Background:

The City of El Dorado was awarded Safe Streets and Roads for All (SS4A) grant from the Federal Highway Administration (FHWA); in addition, we were awarded a pilot grant from the Kansas Department of Transportation (KDOT) to cover a portion of our local match for the project. Staff is asking that the City Commission consider authorizing the City Manager to sign all agreements and documents necessary for the implementation and administration of the SS4A grant with the FHWA, along with authorizing the mayor to execute the grant agreement with KDOT. At this point, the City only has a draft agreement from the FHWA; however, we do have an executable agreement from KDOT.

SS4A is a 5-year, \$5-billion federal discretionary program to reduce transportation fatalities and serious injuries on our roadways. The program is structured so that funds from the Bipartisan Infrastructure Law cover up to 80% of project costs, and a local match covers the remaining costs. The SS4A program supports the development of a comprehensive safety action plan that identifies the most significant roadway safety concerns in a community and implements projects and strategies to address these issues. Action plans are the foundation of the SS4A grant program.

SS4A requires an eligible action plan before applying to implement projects and strategies. After the action plan is complete, the City can consider applying for infrastructure funds.

Project Schedule:

May 2024 – City Manager executes contract with FHWA.
June 2024 – Procure RFQs from qualified consultants for the project.
July 2024 – Execute agreement with a consultant.
August 2024 thru April 2025 – Complete Plan
April 2025 – Consider applying for an implementation project through FHWA.

Attachments:

1. El Dorado SS4A (U-2498-01).final
2. SS4A-Fact-Sheet_FY24

Policy Issue:

The City Commission votes to authorize by a majority for the Mayor to execute the contract and can give the City Manager authority to execute agreements.

Fiscal Impact:

TOTAL PROJECT COST	\$200,000
FHWA SS4A Grant Award	\$160,000
KDOT SS4A Match	\$ 30,000
City of El Dorado Match	\$ 10,000

Trade-offs:

Not proceed with a safety action plan for our transportation network.

Staff Recommendation:

Authorize the Mayor to execute the grant agreement with the Kansas Department of Transportation and the City Manager to execute an agreement with the Federal highway Administration.

Commission Action:

Commissioner _____ moved to authorize the Mayor to execute Agreement No. 788-23 between the City of El Dorado and the Kansas Department of Transportation for and on behalf of the city and authorize the City Manager to execute an agreement and related documents between the City of El Dorado and the Federal Highway Administration.

Commissioner _____ seconded the motion.

PROJECT NO. U-2498-01
SS4A GRANT PROGRAM
CITY OF EL DORADO, KANSAS

AGREEMENT

This Agreement is between the Secretary of Transportation (the “Secretary”), Kansas Department of Transportation (KDOT) and the City of El Dorado, Kansas (“LPA”), collectively, the “Parties.”

RECITALS

- A. The U.S. Department of Transportation’s Safe Streets and Roads for All (SS4A) discretionary grant program (the “Program”) provides support for planning, infrastructure, behavioral, and operational incentives that prevent death and serious injury on roads and streets involving all roadway users, including pedestrians; bicyclists; public transportation, personal conveyance, and micromobility users; motorists; and commercial vehicle operators.
- B. The LPA is participating in the Program by undertaking an Action Plan project (the “Project”) to develop, complete, or supplement a comprehensive safety action plan.
- C. The Secretary desires to support the Project by reimbursing the LPA a portion of the costs the LPA incurs in performing Program Eligible Activities, as further described in this Agreement and in accordance with federal, state, and local laws and guidelines promulgated thereunder.

NOW THEREFORE, in consideration of these premises and the mutual covenants set forth herein, the Parties agree to the following terms and provisions.

ARTICLE I: DEFINITIONS

The following terms as used in this Agreement have the designated meanings:

- 1. **“Agreement”** means this written document, including all attachments and exhibits, evidencing the legally binding terms and conditions of the agreement between the Parties.
- 2. **“Effective Date”** means the date the Secretary or the Secretary’s designee signs this Agreement.
- 3. **“Eligible Activities”** means the activities described as Eligible Activities in the U.S. Department of Transportation’s **SS4A Program Notice of Funding Opportunity**, which is attached to and incorporated into this Agreement by this reference.

4. **“KDOT”** means the Kansas Department of Transportation, an agency of the State of Kansas, with its principal place of business located at 700 SW Harrison Street, Topeka, KS, 66603-3745.

5. **“Local Public Authority”** or **“LPA”** means the City of El Dorado, Kansas, with its place of business at 220 E. First, El Dorado, KS 67042.

6. **“Parties”** means the Secretary of Transportation and KDOT, individually and collectively, and the LPA.

7. **“Program”** means U.S. Department of Transportation’s Safe Streets and Roads for All (SS4A) discretionary grant program (the “Program”), which provides support for planning, infrastructure, behavioral, and operational incentives that prevent death and serious injury on roads and streets involving all roadways users, including pedestrians; bicyclists; public transportation, personal conveyance, and micromobility users; motorists; and commercial vehicle operators. Additional details about the Program can be found in the **SS4A Program Notice of Funding Opportunity**, which is attached to and incorporated into this Agreement by this reference.

8. **“Project”** means the development, completion, or supplementation of a comprehensive safety action plan, as further described in the **SS4A Program Notice of Funding Opportunity**, which is attached to and incorporated into this Agreement by this reference.

9. **“Secretary”** means the Secretary of Transportation of the State of Kansas, and the Secretary’s successors and assigns.

ARTICLE II: SECRETARY RESPONSIBILITIES

1. **Authorization to Proceed.** The Secretary will issue a written Notice to Proceed to the LPA regarding the approved date for the LPA to begin work.

2. **Grant Payment.** The Secretary agrees to reimburse the LPA in an amount not to exceed **\$30,000.00** in accordance with this Agreement only after receipt of proper billing from the LPA.

3. **Monitoring and Evaluation.** The Secretary shall monitor, evaluate, and provide guidance and direction to the LPA in the conduct of performance under this Agreement. The Secretary has the responsibility to determine whether the LPA has spent funds in accordance with applicable laws, regulations, including the federal audit requirements and agreements and shall monitor the activities of the LPA to ensure that the LPA has met such requirements. The Secretary may require the LPA to take corrective action if deficiencies are found.

4. **Reimbursement Payments.** The Secretary agrees to make partial payments to the LPA for amounts not less than \$1,000.00 and no more frequently than monthly. Such payments will be made only after receipt of verification of proper billing. Such verification shall consist of

reimbursement requests submitted to and approved by the Federal Highway Administration (FHWA).

ARTICLE III: LPA RESPONSIBILITIES

1. **Accounting.** Upon request by the Secretary and in order to enable the Secretary to report all costs of the Project to the legislature, the LPA shall provide the Secretary an accounting of all costs incurred by the LPA in performing Program Eligible Activities.

2. **Audit.** The LPA shall participate and cooperate with the Secretary in an annual audit of the Project. The LPA shall make its records and books available to representatives of the Secretary for audit for a period of five (5) years after date of final payment under this Agreement. If any such audits reveal payments have been made with state funds by the LPA for activities that are not Program Eligible Activities, the LPA shall promptly reimburse the Secretary for such items upon notification by the Secretary.

3. **Authorization of Signatory.** The LPA shall authorize a duly appointed representative to sign for the LPA any or all routine reports as may be required or requested by the Secretary in the completion of the Project.

4. **Cancellation by LPA.** If the LPA ends its participation in the Program, it shall reimburse the Secretary for any costs incurred by the Secretary prior to ending its participation in the Program. The LPA agrees to reimburse the Secretary within thirty (30) days after receipt by the LPA of the Secretary's statement of the cost incurred by the Secretary prior to LPA ending its participation in the Program.

5. **Conformity with State, Local, and Federal Requirements.** The LPA shall perform the Program Eligible Activities in conformity with state, local, and federal law appropriate for the Program.

6. **Indemnification.**

(a) **General Indemnification.** To the extent permitted by law and subject to the maximum liability provisions of the Kansas Tort Claims Act (K.S.A. § 75-6101, *et seq.*) as applicable, the LPA shall defend, indemnify, hold harmless, and save the Secretary and the Secretary's authorized representatives from any and all costs, liabilities, expenses, suits, judgments, damages to persons or property, or claims of any nature whatsoever arising out of or in connection with the provisions or performance of this Agreement by the LPA, the LPA's employees, agents, subcontractors or its consultants. The LPA shall not be required to defend, indemnify, or hold the Secretary harmless for negligent acts or omissions of the Secretary or the Secretary's authorized representatives or employees.

7. **Legal Authority.** The LPA agrees to adopt all necessary ordinances and/or

resolutions and to take such administrative or legal steps as may be required to give full effect to the terms of this Agreement.

8. **Secretary Authorization.** The Secretary is authorized by the LPA to take such steps as deemed necessary or advisable by the Secretary to secure the benefits of state aid for this Agreement.

9. **Scope of Services.** The LPA shall furnish the necessary personnel, facilities, and such other professional services as may be required to perform the Program Eligible Activities.

10. **Authorization to Proceed.** The LPA may begin performance of the Program Eligible Activities upon receipt of the Secretary's written Notice to Proceed.

11. **Limitation on Incurred Expenditures.** The LPA shall not incur Program expenditures prior to the Effective Date of this Agreement and receipt of the Notice to Proceed.

12. **Reimbursement of Costs.** This is a reimbursement grant for which, after submitting a reimbursement claim to the Secretary, the LPA may be reimbursed for a portion of the costs it incurs in performing Program Eligible Activities. Reimbursement of the costs incurred by the LPA for performing Program Eligible Activities shall be made in accordance with this Agreement.

13. **Salary Expenditures.** The LPA shall not supplant any salary expenditure provided for by the LPA's current budget with any funds provided under this Agreement.

14. **Retention of Records.** The LPA shall maintain records relating to this Agreement and performance of Program Eligible Activities for a period of five (5) years from the completion of the Project. The LPA shall make all records, books, papers, and other documents that relate to this Agreement available at all reasonable times for inspection, review, and audit by the Secretary, the U.S. Department of Transportation, the U.S. Government Accountability Office, the Office of Inspector General, the Comptroller General of the United States, or each of their authorized representatives.

15. **Improper Payments.** Any item of expenditure by the LPA under the terms of this Agreement found by auditors, investigators, or other authorized representatives of the Secretary, the U.S. Government Accountability Office, or the Comptroller General of the United States to be improper, unallowable, in violation of federal or state law, or this Agreement, or involving any fraudulent, deceptive, or misleading representations or activities of the LPA, shall become the LPA's liability, to be paid by the LPA from funds other than those provided by the Secretary under this Agreement or any other agreements between the Secretary and the LPA. This provision shall survive the expiration or termination of this Agreement.

16. **Closeout.** Final payment request(s) under this Agreement must be received by the Secretary within (30) days from the earlier of the expiration of this Agreement or termination date

of this Agreement. Untimely payment requests will not be accepted by the Secretary without authorization from the Secretary. The LPA's acceptance of final payment from the Secretary shall constitute an agreement by the LPA to release and forever discharge the Secretary, and the Secretary's agents, employees, representatives, affiliates, successors and assigns from any and all claims, demands, damages, liabilities, actions, causes of action, or suits of any nature whatsoever, which the LPA has at the time of acceptance of final payment or may have thereafter, arising out of or in any way relating to any and all injuries and damages of any kind as a result of or in any way relating to this Agreement. The LPA's obligations to the Secretary under this Agreement shall not terminate until all closeout requirements are completed to the satisfaction of the Secretary. Such requirements include submitting final reports to the Secretary and providing any closeout-related information requested by the Secretary by the deadlines specified by the Secretary. This provision shall survive the expiration or termination of this Agreement.

17. **Prior Approval for Changes.** The LPA shall not transfer allocated funds among cost categories within a budgeted program account or make any changes, directly or indirectly, in the Project or the Program Eligible Activities without the prior written approval of the Secretary.

18. **Cooperation in Monitoring and Evaluation.** The LPA shall permit the Secretary to carry out monitoring and evaluation activities, including any performance measurement system required by applicable law, regulation, funding sources guidelines, or this Agreement, the LPA shall ensure, to the greatest extent possible, the cooperation of its agents, employees and board members in such monitoring and evaluation efforts. This provision shall survive the expiration or termination of this Agreement.

19. **Audit.**

(a) **Audit Requirements for Federal Awards.** The LPA shall comply with Federal-Aid Transportation Act and the requirements of 2 C.F.R. Part 200, "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards" (commonly known as the "Supercircular"). The Audit Standards set forth in 2 C.F.R. Part 200, "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards," and specifically the requirements in Subpart F, 2 C.F.R. §200.500 *et seq.*, require either a single or program specific audit be performed by an independent certified public accountant in accordance with these standards. All information audited and audit standards and procedures shall comply with 2 C.F.R. §200.500 *et seq.*

(b) **Agency Audit.** If the Audit Standards set forth in 2 C.F.R. Part 200 do not apply, the Secretary and/or the FHWA may request, in their sole discretion, to conduct an audit of the Project. Upon the request of the Secretary and/or the U.S. Department of Transportation for an audit, the LPA shall participate and cooperate with any reviews or audits of the activities under this Agreement; make its records and books available to representatives of the requesting agency for a period of five (5) years from the date of final payment under this Agreement; and ensure to the extent

possible the cooperation of its agents, employees, and board members in any such reviews and audits. If an audit reveals the LPA has expended grant funds in any manner not authorized under this Agreement, the LPA shall promptly reimburse the Secretary for such funds upon notification by the Secretary.

20. **Safety Belt Usage.** The LPA has and operates under, or within one year of this Agreement, shall have in place and operate under, a policy which requires its employees to comply with the Kansas Safety Belt Use (K.S.A. § 8-2501, *et seq.*) and Child Passenger Safety (K.S.A. § 8-1343, *et seq.*) Acts when engaged in official travel by public or private vehicle. The LPA may request a model policy from the Secretary.

21. **Certification Regarding Sexual Harassment.** The LPA shall comply with Executive Order 18-04 (February 5, 2018), by signing the **Policy Regarding Sexual Harassment Attachment**, which is attached to and made a part of this Agreement.

22. **Confidentiality; Protection of Personally Identifiable Information.** The LPA shall maintain as confidential all information and records relating to this Agreement and shall not disclose or otherwise release the same unless authorized under the Kansas Open Records Act (K.S.A. 45-215, *et seq.*), the Freedom of Information Act (5 U.S.C.A. § 552), or a current and valid court order.

23. **Prohibited Use of Certain Technologies.** The LPA shall comply with 2 CFR 200.216 and 2 CFR 200.471, which prohibit recipients and subrecipients of federal funds from obligating or expending loan or grant funds, if any, to 1) procure or obtain; 2) extend or renew a contract to procure or obtain, or; 3) or enter into a contract to procure or obtain telecommunication or video surveillance equipment, services, or systems produced by: Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities); and Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities). Any expenditures for such telecommunication or video surveillance equipment, services or systems are unallowable costs and will not be reimbursed.

24. **Covenant Against Contingent Fees.** The LPA represents and warrants that no person or entity has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee. In the event of a breach or violation of this representation and warranty, the Secretary shall have the right to annul this Agreement without liability or, in its discretion, to offset against amounts it owes the LPA under this Agreement or otherwise recover from the LPA the full amount of such commission, percentage, brokerage, or contingent fee, and to seek any other legal remedies available to it as a result of such breach. The **Certification of the Contractor** is attached to and made a part of this Agreement.

25. **No Assignment.** The Program Eligible Activities to be performed under the terms of this Agreement shall be performed by the LPA and shall not be assigned, sublet, or transferred to any other party without the written consent of the Secretary.

26. **Accounting.** Upon the Secretary's request, the LPA shall provide the Secretary with an accounting of all actual Project costs to enable the Secretary to report all costs of the Project to the legislature.

ARTICLE IV: GENERAL PROVISIONS

1. **Acceptance.** No contract provision or use of items by the Secretary shall constitute acceptance or relieve the LPA of liability in respect to any expressed or implied warranties.

2. **Amendment.** Any amendment to this Agreement shall be in writing and signed by the Parties.

3. **Binding Agreement.** This Agreement and all contracts entered into under the provisions of this Agreement shall be binding upon the Secretary and the LPA and their successors in office.

4. **Civil Rights Act.** The **Civil Rights Act Attachment** pertaining to the implementation of the Civil Rights Act of 1964, is attached and made a part of this Agreement.

5. **Compliance with Federal and State Laws.** The LPA shall comply with all applicable state and federal laws and regulations. The LPA represents and warrants that any Contractor and/or Consultant performing any services related to the Project shall also comply with all applicable state and federal laws and regulations.

6. **Contractual Provisions.** The provisions found in the current version of the "**Contractual Provisions Attachment (Form DA-146a)**," which is attached, are hereby incorporated into, and made a part of this Agreement.

7. **Correspondence.** Any notice required or submitted under this Agreement shall be deemed given if personally delivered or mailed by registered or certified mail, return receipt requested and postage prepaid, to the following addresses of the Parties or such other addresses as either party shall from time to time designate by written notice.

The Secretary:
Kansas Department of Transportation
ATTN: Maggie Wilcox
Bureau of Transportation Safety
700 SW Harrison Street
Topeka, KS 66603-3754

The LPA:
City of El Dorado, Kansas
ATTN: Scott Rickard
220 E. First
El Dorado, KS 67042

8. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be an original and all of which shall constitute the same agreement.

9. **Debarment of State Contractors.** Any Contractor who defaults on delivery or does not perform in a satisfactory manner as defined in this Agreement may be barred for up to a period of three (3) years, pursuant to K.S.A. § 75-37,103, or have its work evaluated for pre-qualification purposes. Contractors retained by the LPA for the Project shall disclose any conviction or judgment for a criminal or civil offense of any employee, individual or entity which controls a company or organization or will perform work under this Agreement that indicates a lack of business integrity or business honesty. This includes (1) conviction of a criminal offense for obtaining or attempting to obtain a public or private contract or subcontract or in the performance of such contract or subcontract; (2) conviction under state or federal statutes of embezzlement, theft, forgery, bribery, falsification or destruction of records, or receiving stolen property; (3) conviction under state or federal antitrust statutes; and (4) any other offense to be so serious and compelling as to affect responsibility as a state contractor. An individual or entity shall be presumed to have control of a company or organization if the individual or entity directly or indirectly, or acting in concert with one or more individuals or entities, owns or controls 25 % or more of its equity, or otherwise controls its management or policies. Failure to disclose an offense may result in a breach of this Agreement for cause.

10. **Entire Agreement.** This Agreement, with all attached exhibits, expresses the entire agreement between the Parties with respect to the Project. No representations, promises, or warranties have been made by the Parties that are not fully expressed or incorporated by reference in this Agreement.

11. **Headings.** All headings in this Agreement have been included for convenience of reference only and are not to be deemed to control or affect the meaning or construction or the provisions herein.

12. **Independent Contractor Relationship.** The relationship of the Secretary and the LPA shall be that of an independent contractor, and nothing in this Agreement shall be construed to create a partnership, joint venture, or employee-employer relationship. The LPA is not the agent of the Secretary and is not authorized to make any representation, contract, or commitment on behalf of the Secretary. It is expressly understood that any individual performing services under this Agreement on behalf of the LPA shall not be deemed to be an employee or independent contractor of the Secretary, and such individual shall not be entitled to tax withholding, workers' compensation, unemployment compensation or any employee benefits, statutory or otherwise, from the Secretary. The LPA agrees that it is solely responsible for the reporting and payment of income, social security, and other employment taxes due to the proper taxing authorities with respect to such personnel. The LPA agrees to indemnify, defend and hold harmless the Secretary and its directors, officers, employees, and agents from and against any and all costs, losses, damages, liabilities, expenses, demands, and judgments, including court costs and attorney's fees, relating to the reporting and payment of income, social security, and other employment taxes and the provision of employee benefits (including but not limited to workers' compensation,

unemployment insurance, and health insurance coverage or assessable payments required under state or federal) with respect to such individual performing services under this Agreement on behalf of the LPA. This provision shall survive the expiration or termination of this Agreement.

13. **Industry Standards.** Where not otherwise provided in this Agreement, materials or work called for in this Agreement shall be furnished and performed in accordance with best established practice and standards recognized by the contracted industry and comply with all applicable federal, state, and local laws and rules and regulations promulgated thereunder.

14. **Integration.** This Agreement supersedes all oral agreements, negotiations, and representations between the Parties pertaining to the subject matter of this Agreement.

15. **No Third-Party Beneficiaries.** No third-party beneficiaries are intended to be created by this Agreement and nothing in this Agreement authorizes third parties to maintain a suit for damages pursuant to the terms or provisions of this Agreement.

16. **Nondiscrimination and Workplace Safety.** The LPA shall comply with all federal, state, and local laws, and rules and regulations prohibiting discrimination in employment and controlling workplace safety. Any violations of applicable laws, rules, or regulations may result in termination of this Agreement.

17. **Restriction on State Lobbying.** Funds provided by the Secretary under this Agreement shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this Agreement shall be used to influence or attempt to influence an officer or employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.

18. **Severability.** If any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or unenforceable to any extent, the remainder of this Agreement shall not be affected, and each provision of this Agreement shall be enforced to the fullest extent permitted by law.

19. **Technical Advice and Assistance; Limitations.** Technical advice, assistance, or both, provided by the Secretary under this Agreement shall not be construed as an undertaking by the Secretary of the duties of the LPA or any other individual or entity hired by the LPA.

20. **Termination.** If, in the judgment of the Secretary, sufficient funds are not appropriated to continue the function performed in this Agreement and for the payment of the charges hereunder, the Secretary may terminate this Agreement at the end of its current fiscal year. The Secretary will participate in all costs approved by the Secretary incurred prior to the termination of the Agreement.

- (a) Termination by Either Party. Either Party may terminate this Agreement upon thirty (30) days written notice to the other party for any reason; provided, however, the LPA shall not be paid more than it would receive under the terms of the Agreement for that portion of Program Eligible Activities rendered to the date of termination.
- (b) Termination by the Secretary. If, in the judgment of the Secretary, sufficient funds are not appropriated to continue the function performed in this Agreement and for the payment of the charges hereunder, the Secretary may terminate this Agreement. The Secretary will participate in all costs approved by the Secretary incurred prior to the termination of the Agreement.

21. **Waiver.** A Party's failure to exercise or delay in exercising any right, power, or privilege under this Agreement shall not operate as a waiver. Further, no single or partial exercise of any right, power, or privilege shall preclude any other or further exercise thereof.

IN WITNESS WHEREOF the Parties have caused this Agreement to be signed by their duly authorized officers as of the Effective Date.

ATTEST:

THE CITY OF EL DORADO, KANSAS

CITY CLERK (Date)

MAYOR

(SEAL)

Kansas Department of Transportation
Secretary of Transportation

Form Approved By _____ Legal Dept. KDOT
--

By: _____
Greg M. Schieber, P.E. (Date)
Deputy Secretary and
State Transportation Engineer

Index of Exhibits and Attachments

SS4A Program Notice of Funding Opportunity
Certification regarding Sexual Harassment
Certification of the Contractor - Covenant Against Contingent Fees
Contractual Provisions Attachment (Form DA – 146a)
Civil Rights Act Attachment
Certification Regarding Debarment, Eligibility, Indictments, Convictions, or Civil Judgements
(if over \$25,000)
Disclosure of Lobbying Activities (if over \$100,000)

DEPARTMENT OF TRANSPORTATION**Office of the Secretary of Transportation****DOT-OST-2023-0048****USDOT FY23 Safe Streets and Roads for All Funding**

AGENCY: Office of the Secretary of Transportation, U.S. Department of Transportation (DOT or the Department)

ACTION: Notice of Funding Opportunity (NOFO), Assistance Listing # 20.939

SUMMARY: The purpose of this notice is to solicit applications for Safe Streets and Roads for All (SS4A) grants. Funds for the fiscal year (FY) 2023 SS4A grant program are to be awarded on a competitive basis to support planning, infrastructure, behavioral, and operational initiatives to prevent death and serious injury on roads and streets involving all roadway users, including pedestrians; bicyclists; public transportation, personal conveyance, and micromobility users; motorists; and commercial vehicle operators.¹

DATES: Applications must be submitted by 5:00 PM EDT on Monday, July 10, 2023. Late applications will not be accepted.

ADDRESSES: Applications must be submitted via Valid Eval, an online submission proposal system used by USDOT, at https://usg.valideval.com/teams/usdot_ss4a_2023_implementation/signup for Implementation Grant applicants, and https://usg.valideval.com/teams/usdot_ss4a_2023_planning_demo/signup for Planning and Demonstration Grants. Customer support for Valid Eval can be reached at support@valideval.com.

FOR FURTHER CONTACT INFORMATION: Please contact the SS4A grant program staff via email at SS4A@dot.gov, or call Paul Teicher at 202-366-4114. A telecommunications device for the deaf (TDD) is available at 202-366-3993. In addition, DOT will regularly post answers to questions and requests for clarifications, as well as schedule information regarding webinars providing additional guidance, on DOT's website at <https://www.transportation.gov/grants/SS4A>. The deadline to submit technical questions is June 16, 2023. The NOFO is listed under opportunity number DOT-SS4A-FY23-01 at [grants.gov](https://www.transportation.gov/grants).

SUPPLEMENTARY INFORMATION: Each section of this notice contains information and instructions relevant to the application process for SS4A grants, and all applicants should read this notice in its entirety so that they have the information they need to submit eligible and competitive applications.

Section	Content
N/A	Summary Information
A	Program Description
B	Federal Award Information
C	Eligibility Information
D	Application and Submission Information
E	Application Review Information
F	Federal Award Administration Information
G	Federal Awarding Agency Contacts

¹The term "pedestrians" is inclusive of all users of the pedestrian infrastructure, including persons with disabilities.

Section	Content
H	Other Information

Section A (Program Description) describes the Department’s goals and purpose in making awards, and Section E (Application Review Information) describes how the Department will select from eligible applications. To support applicants through the process, the Department will provide technical assistance and resources at <https://www.transportation.gov/grants/SS4A>.

DEFINITIONS

Term	Definition
Applicant’s Jurisdiction(s)	The U.S. Census tract/tracts where the applicant operates or performs their safety responsibilities. If an applicant is seeking funding for multiple jurisdictions, all of the relevant Census tracts for the jurisdictions covered by the application should be included.
Complete Streets	Standards or policies that ensure the safe and adequate accommodation of all users of the transportation system, including pedestrians, bicyclists, personal conveyance and micromobility users, public transportation users, children, older individuals, individuals with disabilities, motorists, and freight vehicles. ²
Comprehensive Safety Action Plan	A comprehensive safety action plan (referred to as an Action Plan) is aimed at preventing roadway fatalities and serious injuries in a locality or region or on Tribal land. This can be either a plan developed with a Planning and Demonstration Grant, or a previously developed plan that is substantially similar and meets the eligibility requirements (e.g., a Vision Zero plan or similar plan). See Table 1 for a detailed description.
Equity	The consistent and systematic fair, just, and impartial treatment of all individuals, including individuals who belong to underserved communities that have been denied such treatment, such as Black, Latino, Indigenous and Native Americans, Asian Americans and Pacific Islanders, and other persons of color; members of religious minorities; lesbian, gay, bisexual, transgender, and queer (LGBTQ+) persons; persons with disabilities; persons who live in rural areas; and persons otherwise adversely affected by persistent poverty or inequality.
High-Injury Network	Identifies the highest concentrations of traffic crashes resulting in serious injuries and fatalities within a given roadway network or jurisdiction.

² The definition is based on the “Moving to a Complete Streets Design Model: A Report to Congress on Opportunities and Challenges,” <https://highways.dot.gov/sites/fhwa.dot.gov/files/2022-03/Complete%20Streets%20Report%20to%20Congress.pdf>. Also see <https://highways.dot.gov/complete-streets>.

Term	Definition
Micromobility	Any small, low-speed, human- or electric-powered transportation device, including bicycles, scooters, electric-assist bicycles, electric scooters (e-scooters), and other small, lightweight, wheeled conveyances. ³
Personal Conveyance	A personal conveyance is a device, other than a transport device, used by a pedestrian for personal mobility assistance or recreation. These devices can be motorized or human powered, but not propelled by pedaling (e.g., a wheelchair). ⁴
Political Subdivision of a State	A unit of government created under the authority of State law. This includes cities, towns, counties, special districts, certain transit agencies, and similar units of local government. A transit district, authority, or public benefit corporation is eligible if it was created under State law, including transit authorities operated by political subdivisions of a State.
Rural	For the purposes of this NOFO, jurisdictions outside an Urban Area (UA) or located within Urban Areas with populations fewer than 200,000 will be considered rural. Lists of UAs are available on the U.S. Census Bureau website at https://www2.census.gov/geo/docs/reference/ua/2020_Census_ua_list_all.xlsx .
Safe System Approach	A guiding principle to address the safety of all road users. It involves a paradigm shift to improve safety culture, increase collaboration across all safety stakeholders, and refocus transportation system design and operation on anticipating human mistakes and lessening impact forces to reduce crash severity and save lives. ^{5,6}

³ Source: FHWA, Public Roads Magazine, Spring 2021, “Micromobility: A Travel Innovation.” Publication Number: FHWA-HRT-21-003

⁴ <https://crashstats.nhtsa.dot.gov/Api/Public/ViewPublication/813251>, see page 127 for the full definition as defined in the 2020 FARS/CRSS Coding and Validation Manual.

⁵ See: <https://www.transportation.gov/NRSS/SafeSystem>

⁶ Safety culture can be defined as the shared values, actions, and behaviors that demonstrate a commitment to safety over competing goals and demands.

Term	Definition
Underserved Community	An underserved community as defined for this NOFO is consistent with the Office of Management and Budget (OMB) and DOT definitions of a disadvantaged community designation, which includes any Tribal land; any territory or possession of the United States; or U.S. Census tracts identified in one of the following tools (may only select one option to identify underserved communities): • The interim USDOT Equitable Transportation Community Explorer (ETCE) https://experience.arcgis.com/experience/0920984aa80a4362b8778d779b090723/page/Applicant-Explorer/ • Any subsequent iterations of the ETCE released during the NOFO period; or • The Climate and Economic Justice Screening Tool (CEJST) to identify disadvantaged communities https://screeningtool.geoplatform.gov/ Funds to underserved communities are spent in, and provide benefits to, underserved communities.

A. Program Description

1. Overview

Section 24112 of the Infrastructure Investment and Jobs Act (Pub. L. 117–58, November 15, 2021; also referred to as the “Bipartisan Infrastructure Law” or “BIL”) authorized and appropriated \$1 billion to be awarded by the Department of Transportation for FY 2023 for the SS4A grant program. This NOFO solicits applications for activities to be funded under the SS4A grant program. The FY 2023 funding will be implemented, as appropriate and consistent with law, in alignment with the priorities in Executive Order 14052, Implementation of the Infrastructure Investment and Jobs Act (86 FR 64355).

The purpose of SS4A grants is to improve roadway safety by significantly reducing or eliminating roadway fatalities and serious injuries through safety action plan development and refinement and implementation focused on all users, including pedestrians, bicyclists, public transportation users, motorists, personal conveyance and micromobility users, and commercial vehicle operators. The program provides funding to develop the tools to help strengthen a community’s approach to roadway safety and save lives and is designed to meet the needs of diverse local, Tribal, and regional communities that differ dramatically in size, location, and experience administering Federal funding.

The FY 2023 NOFO incorporates lessons learned from the FY 2022 NOFO, and substantively differs in a few ways:

- Applications are submitted through Valid Eval instead of Grants.gov. The application structure for the key information table and other application submission details has been standardized through Valid Eval.
- Updated the definition of an underserved community, with different tools to determine whether a U.S. Census tract is an underserved community.
- Planning and Demonstration Grants replaced Action Plan Grants from FY 2022, with a number of substantive changes throughout the NOFO:
 - Section A further clarifies eligible planning and demonstration activities;
 - Section B.3 changed the expected minimum and maximum award range to \$100,000 to \$10 million;
 - Section B.4 has a longer expected period of performance under certain circumstances;

- Section C.3 has changed eligibility requirements and allows applicants currently developing a comprehensive safety action plan to request additional funding for planning and demonstration; and
- Section E has a revised selection criteria requirement for the “Additional Safety Context” narrative, which is now expected to be between 1 and 2 pages.
- Implementation Grants had the following substantive changes:
 - Section B.3 changed the expected minimum and maximum award range to \$2.5 million to \$25 million;
 - Section E selection criteria were refined, and a fifth selection criterion specifically for applicants who bundle planning and supplemental planning was added; and
 - Section E award selection considerations were expanded to include rural areas, whether the applicant is identified as a priority community within the Federal Thriving Communities Network, requests less than \$10 million, and selections that support diversity amongst the award recipients, in addition to project readiness and percent of funds to underserved communities.

2. Grant Options and Deliverables

The SS4A program provides funding for two main types of grants: **Planning and Demonstration Grants** for comprehensive safety action plans, including supplemental safety planning, and/or safety demonstration activities; and **Implementation Grants**. Planning and Demonstration Grants are used to develop, complete, or supplement a comprehensive safety action plan, as well as carry out demonstration activities that inform an Action Plan. Implementation Grants are used to implement strategies or projects that are consistent with an existing Action Plan and may also bundle funding requests for supplemental planning and demonstration activities that inform an Action Plan. To apply for an Implementation Grant, an eligible applicant must have a qualifying Action Plan; see Section C for what constitutes a qualifying Action Plan. Applicants for Implementation Grants can self-certify that they have one or more plans in place by June 2023 that together are substantially similar to and meet the eligibility requirements for an Action Plan.

i. Planning and Demonstration Grants

Planning and Demonstration Grants have three different types of activities:

- a) Develop an Action Plan;
- b) Conduct supplemental safety planning to enhance an Action Plan; and
- c) Carry out demonstration activities to inform the development of, or an update to, an Action Plan.

The three different types of activities under Planning and Demonstration Grants can either be bundled together into one application, or an applicant may choose to request funding for only one of the activities. Applicants may only apply for a single grant type, but both grant types have the option to include Planning and Demonstration projects under them. The development of, or updates to, an Action Plan must be the intended end result of each supplemental planning and demonstration activity. Further information on which activities can be bundled together are described in Section C.3.i.

a) Action Plan

An Action Plan is the foundation of the SS4A grant program. Grants for Action Plans provide Federal funds to eligible applicants to develop, complete, or enhance an Action Plan.

The primary deliverable is a publicly available Action Plan. For the purposes of the SS4A grant program, an Action Plan includes the components in Table 1. DOT considers the process of developing an Action Plan to be critical for success, and the components reflect a process-oriented set of activities.

Table 1: Action Plan Components

Component	Description
Leadership Commitment and Goal Setting	An official public commitment (e.g., resolution, policy, ordinance) by a high-ranking official and/or governing body (e.g., Mayor, City Council, Tribal Council, metropolitan planning organization [MPO], Policy Board) to an eventual goal of zero roadway fatalities and serious injuries. The commitment must include a goal and timeline for eliminating roadway fatalities and serious injuries achieved through one, or both, of the following: (1) the target date for achieving zero roadway fatalities and serious injuries, OR (2) an ambitious percentage reduction of roadway fatalities and serious injuries by a specific date with an eventual goal of eliminating roadway fatalities and serious injuries.
Planning Structure	A committee, task force, implementation group, or similar body charged with oversight of the Action Plan development, implementation, and monitoring.
Safety Analysis	Analysis of existing conditions and historical trends that provides a baseline level of crashes involving fatalities and serious injuries across a jurisdiction, locality, Tribe, or region. Includes an analysis of locations where there are crashes and the severity of the crashes, as well as contributing factors and crash types by relevant road users (motorists, pedestrians, transit users, etc.). Analysis of systemic and specific safety needs is also performed, as needed (e.g., high-risk road features, specific safety needs of relevant road users, public health approaches, analysis of the built environment, demographics, and structural issues). To the extent practical, the analysis should include all roadways within the jurisdiction, without regard for ownership. Based on the analysis performed, a geospatial identification of higher-risk locations is developed (a High-Injury Network or equivalent).
Engagement and Collaboration	Robust engagement with the public and relevant stakeholders, including the private sector and community groups, that allows for both community representation and feedback. Information received from engagement and collaboration is analyzed and incorporated into the Action Plan. Overlapping jurisdictions are included in the process. Plans and processes are coordinated and aligned with other governmental plans and planning processes to the extent practicable.
Equity Considerations	Plan development using inclusive and representative processes. Underserved communities are identified through data and other analyses in collaboration with appropriate partners. Analysis includes both population characteristics and initial equity impact assessments of the proposed projects and strategies.
Policy and Process Changes	Assessment of current policies, plans, guidelines, and/or standards (e.g., manuals) to identify opportunities to improve how processes prioritize transportation safety. The Action Plan discusses implementation through the adoption of revised or new policies, guidelines, and/or standards, as appropriate.

Component	Description
Strategy and Project Selections	Identification of a comprehensive set of projects and strategies—shaped by data, the best available evidence and noteworthy practices, and stakeholder input and equity considerations—that will address the safety problems described in the Action Plan. These strategies and countermeasures focus on a Safe System Approach and effective interventions and consider multidisciplinary activities. To the extent practicable, data limitations are identified and mitigated. Once identified, the projects and strategies are prioritized in a list that provides time ranges for when the strategies and countermeasures will be deployed (e.g., short-, mid-, and long-term timeframes). The list should include specific projects and strategies, or descriptions of programs of projects and strategies, and explains prioritization criteria used. The list should contain interventions focused on infrastructure, behavioral, and/or operational safety.
Progress and Transparency	Method to measure progress over time after an Action Plan is developed or updated, including outcome data. A means to ensure ongoing transparency is established with residents and other relevant stakeholders. The approach must include, at a minimum, annual public and accessible reporting on progress toward reducing roadway fatalities and serious injuries and public posting of the Action Plan online.

Applicants requesting funds to develop an Action Plan may also request funding for supplemental planning and demonstration activities subsequently described in Section A.2.i.b and A.2.i.c below. The goal of an Action Plan is to develop a holistic, well-defined strategy to prevent roadway fatalities and serious injuries in a locality, Tribe, or region. Further information on eligibility requirements is in Section C.

b) Supplemental Planning

Supplemental action plan activities support or enhance an existing Action Plan. To only fund supplemental Action Plan activities through the SS4A program, an applicant must have an existing Action Plan; have a plan that is substantially similar and meets the eligibility requirements for having an existing plan; or be in the process of completing an Action Plan described in Table 1. Examples of supplemental planning include:

- Topical safety sub-plans focused on topics such as speed management, vulnerable road users, accessibility for individuals with disabilities, Americans with Disabilities Act of 1990 (ADA) transition plans, health equity, safety-focused Intelligent Transportation System implementation, lighting, or other relevant safety topics
- Road safety audits
- Additional safety analysis and expanded data collection and evaluation using integrated data
- Targeted equity assessments
- Required supplemental planning as a condition to receiving an Implementation Grant award as described in Section A.2.ii:
 - Updating Action Plans finalized and last updated in 2020 or earlier
 - Broadening the road user focus to include all road users
 - Updating plan components laid out in Table 1 and missing in an eligible plan
- Follow-up stakeholder engagement and collaboration
- Reporting on the progress from Action Plan implementation for transparency
- Other roadway safety planning activities that enhance an Action Plan

The final deliverable for supplemental planning is a written product that connects to, and enhances, an Action Plan. Final products shall be made publicly available. Additional information on supplemental planning is located at <https://www.transportation.gov/grants/SS4A>.

c) *Demonstration Activities*

Demonstration activities inform an Action Plan by testing proposed project and strategy approaches to determine their potential benefits and future scope; demonstration activities are temporary. Demonstration activities must measure potential benefits through data collection and evaluation and inform an Action Plan's list of selected projects and strategies and their future implementation. To receive funds only for demonstration activities through the SS4A program, an applicant must have an existing Action Plan, have a plan that is substantially similar and meets the eligibility requirements for having an existing plan, or be in the process of completing an Action Plan described in Table 1. Demonstration activities could include:

- Feasibility studies using quick-build strategies that inform permanent projects in the future (e.g., use of paint and plastic delineator posts to experiment with impermanent roadway design changes, use of removable barriers to re-allocate roadway space).
- Various MUTCD Engineering Studies that further safety applications of the MUTCD (e.g., evaluating warrants for traffic signal installation, high-visibility crosswalk markings, bike lane treatments, etc.).
- Pilot programs for behavioral or operational activities that include at least one element of the Safe System Approach (e.g., test out a new education campaign's messaging at a small scale, trial changes to how Emergency Medical Services respond to crashes).
- Pilot programs that demonstrate safety benefits of technologies not yet adopted in the community (e.g., variable speed limits, technology for adaptive signal timing, adaptive lighting, Intelligent Transportation Systems, vehicle-to-infrastructure technology, etc.).⁷ Eligible technologies must be commercially available and at a prototype or advanced technological readiness level.⁸

Demonstration activities and pilot programs must inform Action Plans through small-scale tests with finite trial periods intended to gauge potential project and strategy effectiveness that will lead to project and strategy selection at a systemic level. The final deliverable is an assessment of the demonstration activities and an updated Action Plan that incorporates the information gathered from the demonstration activities into the Action Plan's list of projects or strategies and/or informs another part of the Action Plan. DOT intends to prioritize demonstration activities that are set up within 18 months (e.g., quick-builds on the roadway, pilot project established).

ii. *Implementation Grants*

Implementation Grants fund projects and strategies identified in an Action Plan that address roadway safety problems. Implementation Grants may also fund supplemental planning and demonstration activities as described in Section A.2.i, as well as planning, design, and development activities for projects and strategies identified in an Action Plan. DOT encourages Implementation Grant applicants to include supplemental planning and demonstration activities in their application. Applicants must have an existing Action Plan to apply for Implementation Grants or have an existing plan that is substantially similar and meets the eligibility requirements of an Action Plan. If applicants do not have an existing Action Plan, they should apply for Planning and Demonstration Grants and **NOT** Implementation Grants.

The Action Plan components may be contained within several plans. DOT requires applicants who have an Action Plan that is missing components required in Table 1 but still have a substantially similar plan based on the Self-Certification Eligibility Worksheet outlined in Section C to update an Action Plan to contain all components in a Comprehensive Safety Action Plan as outlined in Table 1. Updating an existing Plan to address missing components is a condition to receive Implementation Grant funding, and applicants applying for Implementation Grants can request to use SS4A supplemental planning funds to update an existing Action Plan to conform with all the components in Table 1. Additional information on eligibility requirements and eligible activities is in Section C below.

⁷ Eligible vehicle-to-infrastructure demonstrations use interoperable vehicle-to-infrastructure (V2X) communications capabilities using 4G LTE cellular V2X (C-V2X) technology in the 5.905 – 5.925 GHz spectrum frequency band to enable safety applications for public fleet vehicles.

⁸ The corresponding level would be "Development," level 7 Prototype demonstrated in operational environment. See <https://www.fhwa.dot.gov/publications/research/ear/17047/17047.pdf>.

3. SS4A Grant Priorities

This section discusses priorities specific to SS4A and those related to the Department's overall mission, which are reflected in the selection criteria and NOFO requirements. Successful grant applications will:

- Promote safety to prevent death and serious injuries on public roadways;
- Employ low-cost, high-impact strategies that can improve safety over a wide geographic area;
- Ensure equitable investment in the safety needs of underserved communities, which includes both underserved urban and rural communities;
- Incorporate evidence-based projects and strategies and adopt innovative technologies and strategies;
- Demonstrate engagement with a variety of public and private stakeholders; and
- Align with the Department's mission and Strategic Goals such as safety; climate change and sustainability; equity and Justice⁴⁰; and workforce development, job quality, and wealth creation.⁹

The Department seeks to award Planning and Demonstration Grants based on safety impact, equity, and other safety considerations. For Implementation Grants, DOT seeks to make awards to projects and strategies that save lives and reduce roadway fatalities and serious injuries; incorporate equity, engagement, and collaboration into how projects and strategies are executed; use effective practices and strategies; consider climate change, sustainability, and economic competitiveness in project and strategy implementation; and will be able to complete the full scope of funded projects and strategies within five years after the establishment of a grant agreement. Additional award consideration will be made for Implementation Grant applicants that have a high percentage of funds that benefit underserved communities, are in rural areas, request less than \$10 million in Federal funds, and/or support geographic diversity amongst the Implementation Grant award recipients. Section D provides more information on the specific measures an application should demonstrate to support these goals.

The SS4A grant program aligns with both Departmental and Biden-Harris Administration activities and priorities. The National Roadway Safety Strategy (NRSS, issued January 27, 2022) commits the Department to respond to the current crisis in roadway fatalities by "taking substantial, comprehensive action to significantly reduce serious and fatal injuries on the Nation's roadways," in pursuit of the goal of achieving zero roadway deaths through a Safe System Approach.¹⁰ DOT recognizes that zero is the only acceptable number of deaths on our roads, and SS4A program outcomes align with the NRSS and support the FY 2022-2026 DOT Strategic Plan safety performance goals such as a medium-term goal of a two-thirds reduction in roadway fatalities by 2040.¹¹ DOT also incentivizes communities to adopt and implement Complete Streets policies that prioritize the safety of all users in transportation network planning, design, construction, and operations, and encourages applicants to use a Complete Streets design model on roadways where adjacent land use suggests that trips could be served by varied modes.¹² For applicants seeking to use innovative technologies and strategies, the Department's Innovation Principles serve as a guide to ensure innovations reduce deaths and serious injuries while committing to the highest standards of safety across technologies.¹³

This NOFO aligns with and considers Departmental policy priorities that have a nexus to roadway safety and grant funding. Consistent with the Department's implementation of Executive Order 14008, Tackling the Climate Crisis at Home and Abroad (86 FR 7619), the Department seeks to fund applications that address equity and environmental justice, particularly for communities that have experienced decades of underinvestment and are most impacted by climate change, pollution, and environmental hazards.¹⁴ Additionally, DOT seeks to fund projects that reduce greenhouse gas emissions in the transportation sector, including those that improve safety for low- and zero-emission modes of travel. Applicants should also consider the incorporation of evidence-based

⁹ FY 2022-2026 USDOT Strategic Plan <https://www.transportation.gov/dot-strategic-plan>.

¹⁰ <https://www.transportation.gov/NRSS>.

¹¹ <https://www.transportation.gov/dot-strategic-plan>.

¹² More information on Complete Streets can be found at <https://highways.dot.gov/complete-streets>.

¹³ <https://www.transportation.gov/priorities/innovation/us-dot-innovation-principles>. Released January 6, 2022.

¹⁴ See the definition of an underserved community, which includes Census tracts identified in the OMB CEJST and DOT ETCE tools.

climate resilience measures and features; reduce the lifecycle greenhouse gas emissions from project materials; avoid adverse environmental impacts to air or water quality, wetlands, and endangered species; and address the disproportionate negative environmental impacts of transportation on disadvantaged communities.

Consistent with Executive Order 13985, Advancing Racial Equity and Support for Underserved Communities Through the Federal Government (86 FR 7009), the Department seeks to award funds under the SS4A grant program that will create proportional impacts to all populations in a project area, remove transportation related disparities to all populations in a project area, and increase equitable access to project benefits. An important area for DOT's focus is the disproportionate, adverse safety impacts that affect certain groups on our roadways, particularly people walking, biking, and rolling in underserved communities. In accordance with the Americans with Disabilities Act of 1990 (ADA), awards focused on infrastructure and demonstration activities must ensure that newly constructed facilities in the public right-of-way are accessible to, and usable by, individuals with disabilities to the extent that it is not structurally impracticable to do so. The ADA also requires that, when an existing facility is altered, the altered facility be made accessible to and usable by individuals with disabilities to the maximum extent feasible (28 CFR 35.151[a] and 35.151[b]). See Section E of this NOFO for climate and equity-related selection criteria and Section F for related award administration requirements.

The Department intends to use the SS4A program to support the creation of good-paying jobs with the free and fair choice to join a union and the incorporation of strong labor standards and training and placement programs, especially registered apprenticeships, in project planning stages, consistent with Executive Order 14025, Worker Organizing and Empowerment (86 FR 22829), and Executive Order 14052, Implementation of the Infrastructure Investment and Jobs Act (86 FR 64335). The Department also intends to use the SS4A program to support wealth creation, consistent with the Department's Equity Action Plan through the inclusion of local inclusive economic development and entrepreneurship such as the utilization of Disadvantaged Business Enterprises, Minority-owned Businesses, Women-owned Businesses, or 8(a) firms.

B. Federal Award Information

1. Total Funding Available

The BIL established the SS4A program with \$5,000,000,000 in advanced appropriations in Division J, including \$1,000,000,000 for FY 2023. Additionally, DOT has \$177,213,000 in FY 2022 carryover funds set aside for Planning and Demonstration Grants as well as certain eligible safety planning and demonstrative activities that may be included under an Implementation Grant request. Therefore, this Notice makes available up to \$1,177,213,000 for FY 2023 grants under the SS4A program. Refer to Section D for greater detail on additional funding considerations and Section D.5 for funding restrictions.

2. Availability of Funds

Grant funding obligation occurs when a selected applicant and DOT enter into a written grant agreement after the applicant has satisfied applicable administrative requirements. Unless authorized by DOT in writing after DOT's announcement of FY 2023 SS4A grant awards, any costs incurred prior to DOT's obligation of funds for activities ("pre-award costs") are ineligible for reimbursement and may not be used as matching funds. All SS4A funds must be expended within five years after the grant agreement is executed and DOT obligates the funds.

3. Award Size and Anticipated Quantity

In FY 2023, DOT expects to award hundreds of Planning and Demonstration Grants and up to one hundred Implementation Grants. The Department reserves the right to make more, or fewer, awards. DOT reserves the discretion to alter minimum and maximum award sizes upon receiving the full pool of applications and assessing the needs of the program in relation to the SS4A grant priorities in Section A.3. Federal funding requests must be made in whole dollar amounts (no cents).

iii. Planning and Demonstration Grants

For Planning and Demonstration Grants, award amounts will be based on estimated costs, with an expected minimum of \$100,000 and an expected maximum of \$10,000,000 for all applicants. The Department expects larger award amounts for a metropolitan planning organization (MPO), an application comprised of a multijurisdictional group of entities that is regional in scope (e.g., a multijurisdictional group of counties, a council of governments and cities within the same region), or those who are conducting activities in a large geographic area. The Department will consider applications with funding requests under the expected minimum award amount. DOT reserves the right to make Planning and Demonstration Grant awards less than the total amount requested by the applicant.

An application that engages multiple jurisdictions in the same region is encouraged in order to ensure collaboration across multiple jurisdictions and leverage the expertise of agencies with established financial relationships with DOT and knowledge of Federal grant administration requirements. For applicants developing a new Action Plan, the application may propose the development of a single Action Plan covering all jurisdictions, several plans for individual jurisdictions, or a system to administer sub-awards to entities within its jurisdiction.

Of the total amount available, DOT anticipates that it will award at least \$250 million for demonstration activities that will inform the development of an Action Plan, as described in Section A.

iv. Implementation Grants

For Implementation Grants, DOT expects the minimum award will be \$2,500,000 and the maximum award will be \$25,000,000. DOT reserves the right to make Implementation Grant awards less than the total amount requested by the applicant.

4. Start Dates and Period of Performance

DOT expects to obligate SS4A award funding via a signed grant agreement between the Department and the recipient, as flexibly and expeditiously as possible, within 12 months after awards have been announced. Applicants who have never received Federal funding from DOT before are encouraged to partner with eligible applicants within the same region, such as an MPO, that have established financial relationships with DOT and knowledge of Federal grant administration requirements. While States are not eligible applicants and cannot be a co-applicant (which includes State Departments of Transportation and similar State-level entities), eligible applicants are encouraged to separately coordinate with States and other entities experienced with administering Federal grants, outside of the SS4A grant award process, to ensure effective administration of a grant award. The expected period of performance for Planning and Demonstration Grant agreements is between 12 months and 5 years, depending on the scope and extent of the grant activities. The period of performance for Planning and Demonstration Grant and Implementation Grant agreements may not exceed five years.

5. Data Collection Requirements

Under BIL, the Department shall post on a publicly available website best practices and lessons learned for preventing roadway fatalities and serious injuries pursuant to strategies or interventions implemented under SS4A. Additionally, DOT shall evaluate and incorporate, as appropriate, the effectiveness of strategies and interventions implemented under the SS4A grant program.¹⁵ The Department intends to measure safety outcomes through a combination of grant agreement activities and data collections, DOT data collections already underway, and program evaluations separate from the individual grant agreements in accordance with Section F.3.iii. The grant data-collection requirements reflect the need to build evidence of noteworthy strategies and what works. The Department expects to use the data and outcome information collected before and after evaluations. See Section F for more information about post-award reporting requirements.

¹⁵ BIL specifically cites *Countermeasures That Work: A Highway Safety Countermeasure Guide for State Highway Safety Offices, Ninth Edition* or any successor document, but DOT also is to consider applied research focused on infrastructure and operational projects and strategies.

C. Eligibility Information

1. Eligible Applicants

Eligible applicants for SS4A grants are:

- (1) a metropolitan planning organization (MPO);
- (2) a political subdivision of a State or territory;
- (3) a federally recognized Tribal government; and
- (4) a multijurisdictional group of entities described in any of the aforementioned three types of entities.

A multijurisdictional group of entities described in (4) should identify a lead applicant as the primary point of contact. For the purposes of this NOFO, a **political subdivision of a State** under (2), above, is defined as a unit of government under the authority of State law. This includes cities, towns, counties, special districts, and similar units of local government. A transit district, authority, or public benefit corporation is eligible if it was created under State law, including transit authorities operated by political subdivisions of a State. States are not eligible applicants, but DOT encourages applicants to coordinate with State entities, as appropriate. Eligible MPOs, transit agencies, and multijurisdictional groups of entities with a regional scope are encouraged to support subdivisions of a State such as cities, towns, and counties with smaller populations within their region. The Department strongly encourages applications that involve multijurisdictional partnerships for Planning and Demonstration Grants and for applicants who have never received Federal funding and can apply with entities experienced in executing DOT grants.

An eligible applicant for an Implementation Grant must also meet at least one of these conditions:

- (1) have ownership and/or maintenance responsibilities over a roadway network;
- (2) have safety responsibilities that affect roadways; or
- (3) have agreement from the agency that has ownership and/or maintenance responsibilities for the roadway within the applicant's jurisdiction.

For the purposes of this NOFO, an applicant's jurisdiction is defined as the U.S. Census tracts where the applicant operates or performs their safety responsibilities.

2. Cost Sharing or Matching

The Federal share of a SS4A grant may not exceed 80 percent of total eligible activity costs. Recipients are required to contribute a local matching share of no less than 20 percent of eligible activity costs. Unless otherwise authorized by statute, all matching funds must be from non-Federal sources. Matching funds may include funding from the applicant, or other eligible non-Federal sources. In accordance with 2 CFR § 200.306, grant recipients may use in-kind or cash contributions toward local match requirements so long as those contributions meet the requirements under 2 CFR § 200.306(b). Any in-kind contributions used to fulfill the cost-share requirement for both Planning and Demonstration Grants and Implementation Grants must:

- Be in accordance with the cost principles in 2 CFR § 200 Subpart E;
- Include documented evidence of completion within the period of performance; and
- Support the execution of the eligible activities in Section C.4.

SS4A funds will reimburse recipients only after a grant agreement has been executed, allowable expenses are incurred, and valid requests for reimbursement are submitted. Grant agreements are expected to be administered on a reimbursement basis, and at the Department's discretion alternative funding arrangements may be established on a case-by-case basis.

3. Grant Eligibility Requirements

If an applicant is eligible for both a Planning and Demonstration Grant and an Implementation Grant, the applicant may only apply for a Planning and Demonstration Grant **or** an Implementation Grant, not both. An eligible applicant may only submit one application to the funding opportunity. Implementation Grant applicants may request funds to bundle supplemental planning and demonstration activities as described in Section A.2.i to update an Action Plan, with funds to implement projects and strategies. Planning and Demonstration Grant funding recipients are not precluded from applying for Implementation Grants in future funding rounds. SS4A award recipients from FY 2022 are eligible to apply in FY 2023.

i. Planning and Demonstration Grant Eligibility Requirements

Eligibility requirements are contingent on whether an applicant is requesting funds to develop a new Action Plan, conduct supplemental planning to update an existing Action Plan, and/or carry out demonstration activities to inform the development of or update to an Action Plan. Any applicant that meets the eligibility requirements may apply for a Planning and Demonstration Grant to develop an Action Plan. Applicants applying to develop an Action Plan may also bundle supplemental planning and demonstration activities into their funding request. Applicants with an existing Action Plan may also apply to update their Action Plan. The development of an Action Plan must include all relevant road users and be at a broad, systemic geographic level (e.g., the entire eligible applicant's jurisdiction, and cannot be for a few road segments within a jurisdiction).

If a higher-level jurisdiction (e.g., an MPO or county would be a higher-level jurisdiction for a city or town) has an existing plan in place, or is in the process of completing an Action Plan, an eligible applicant can apply for supplemental planning or demonstration activities without its own plan as long as: 1) the higher-level jurisdiction's Action Plan's geographic boundaries covers the eligible applicant's jurisdiction; 2) the proposed activities are coordinated with the high-level jurisdiction, and the application demonstrates such coordination; and 3) the activities will inform the Action Plan of the higher-level jurisdiction. Duplicative efforts (e.g., requesting funds to develop an Action Plan even though a higher-level jurisdiction already received an FY 2022 award that covers the same area, multiple applicants requesting to carry out the same types of demonstration activities in the same area) will be identified and assessed for merit within the context of other jurisdictions and their planning and demonstration activities. The Department encourages complementary but distinctive activities, including but not limited to demonstration activities that will help inform the development of an Action Plan in an FY 2022 award.

ii. Implementation Grant Eligibility Requirements

To apply for an Implementation Grant, the applicant must certify that they have an existing plan that is substantially similar to an Action Plan. The plan or plans must be uploaded as an attachment to the application or provided as web links to publicly available sites. Applicants should use the [Self-Certification Eligibility Worksheet](#) to determine eligibility.¹⁶ The existing plan must be focused, at least in part, on the roadway network within the applicant's jurisdiction. The components required for an existing plan to be substantially similar to an Action Plan may be found in multiple plans. State-level Action Plans (e.g., a Strategic Highway Safety Plan required in 23 U.S.C. § 148, State Highway Safety Plans required in 23 U.S.C. § 402, Commercial Vehicle Safety Plans required in 49 U.S.C. § 31102, etc.) as well as Public Transportation Agency Safety Plans in 49 U.S.C. § 5329 cannot be used as an established plan to apply for an Implementation Grant. If a higher-level jurisdiction (e.g., an MPO, county, etc.) has an existing plan in place that meets the plan eligibility requirements, an eligible applicant covered within the Action Plan's geographic boundaries could apply without its own plan as long as the other eligibility requirements are met.

Further, Implementation Grant applicants who meet any of the following conditions must update their Action Plan during the execution of a grant agreement to align with all the Comprehensive Safety Action Plan components in Table 1 as a condition to receiving SS4A funds:

- Self-Certification Eligibility Worksheet areas that include a “no” response;

¹⁶ <https://www.transportation.gov/grants/ss4a/self-certification-worksheet>.

- Safety focus in the qualifying Action Plan does not include all road users, including pedestrians, bicyclists, and motor vehicle safety; or
- Action Plans last updated more than three years ago (to apply in the first place, applicants must have a plan that was finalized and/or last updated between 2018 and June 2023)

Implementation Grant applicants are encouraged to request supplemental planning funding in their application to complete missing components of an existing plan but may choose to complete such activities without Federal funding.

4. Eligible Activities and Costs

i. Eligible Activities

Broadly, eligible activity costs must comply with the cost principles set forth in 2 CFR, Subpart E (i.e., 2 CFR § 200.403 and § 200.405). DOT reserves the right to make cost eligibility determinations on a case-by-case basis. Eligible activities for grant funding include the following three elements:

- Developing a comprehensive safety action plan or Action Plan (i.e., the activities in Table 1, as well as the supplemental planning and demonstration activities described in Section A.2);
- Conducting planning, design, and development activities for projects and strategies identified in an Action Plan; and
- Carrying out projects and strategies identified in an Action Plan.

For Implementation Grants, activities *must* include element (C) “carrying out projects and strategies identified in an Action Plan,” and *may* include element (B) “conducting planning, design, and development activities for projects and strategies identified in an Action Plan” and/or element (A) “supplemental planning or demonstration activities.” Projects and strategies identified in element (C) must be either infrastructure, behavioral, or operational activities identified in the Action Plan, and must be directly related to addressing the safety problem(s) identified in the application and Action Plan. Applicants may “bundle” different projects, strategies, supplemental planning, and/or demonstration activities into one Implementation Grant application, even if they address different safety problems or are located in different areas. Examples of eligible Implementation Grant activities are listed on the SS4A website located at <https://www.transportation.gov/grants/SS4A>. The following activities are **not** eligible for element (C) “projects and strategies” nor demonstration activity funding:

- Projects and strategies whose primary purpose is not roadway safety.
- Projects and strategies exclusively focused on non-roadway modes of transportation, including air, rail, marine, and pipeline. Roadway intersections with other modes of transportation (e.g., at-grade highway rail crossings, etc.) are eligible activities.
- Capital projects to construct new roadways used for motor vehicles. New roadway facilities exclusively for non-motorists (e.g., a shared use path) is an eligible activity if the primary purpose is safety related.
- Infrastructure projects primarily intended to expand capacity to improve Levels of Service for motorists on an existing roadway, such as the creation of additional lanes.
- Maintenance activities for an existing roadway primarily to maintain a state of good repair. However, roadway modifications on an existing roadway in support of specific safety-related projects identified in an Action Plan are eligible activities.
- Development or implementation of a public transportation agency safety plan (PTASP) required by 49 U.S.C. § 5329. However, a PTASP that identifies and addresses risks to pedestrians, bicyclists, personal conveyance and micromobility users, transit riders, and others may inform Action Plan development.

Projects, strategies, and demonstration activities must have equity—the consistent, fair, just, and impartial treatment of all people—at their foundation. This includes traffic enforcement strategies. As part of the Safe

System Approach adopted in the USDOT's National Roadway Safety Strategy, any activities related to compliance or enforcement efforts to make our roads safer should affirmatively improve equity outcomes as part of a comprehensive approach to achieve zero roadway fatalities and serious injuries. The SS4A program can be used to support safety projects and strategies that address serious safety violations of drivers (e.g., speeding, alcohol and drug-impaired driving, etc.), so long as the proposed strategies are data-driven and demonstrate a process in alignment with goals around community policing and in accordance with Federal civil rights laws and regulations.¹⁷ Funds may not be used, either directly or indirectly, to support or oppose union organizing.

ii. Project and Strategy Location

For Implementation Grants, applications must identify the problems to be addressed, the relevant geographic locations (e.g., corridors, intersections, etc.), and the projects and strategies they plan to implement based on their Action Plan or established plan. This should include specific intervention types, address common safety risk characteristics, and be located on the Action Plan's High-Injury Network to the extent practicable. To provide flexibility in the implementation of projects and strategies that involve systemic safety strategies or bundling of similar countermeasures, an applicant may wait to finalize site locations as part of executing the grant agreement, if necessary, upon approval of the Department, and as long as the identified site locations are primarily on the High-Injury Network and designs remain consistent with the intent of the award.

D. Application and Submission Information

1. Address to Request Application Package

All grant application materials can be accessed at grants.gov under opportunity number DOT-SS4A-FY23-01. Applicants must submit their applications via Valid Eval at https://usg.valideval.com/teams/usdot_ss4a_2023_implementation/signup for Implementation Grant applicants, and https://usg.valideval.com/teams/usdot_ss4a_2023_planning_demo/signup for Planning and Demonstration Grants under the Notice of Funding Opportunity Number cited herein. Potential applicants may also request paper copies of materials at:

Telephone: 202-366-4114
Mail: U.S. Department of Transportation
1200 New Jersey Avenue SE
W84-322
Washington, DC 20590

2. Content and Form of Application Submission

The Planning and Demonstration Grant, and the Implementation Grant, respectively, have different application submission and supporting document requirements.

i. Planning and Demonstration Grant Application Submissions

The application must include the following: Standard Forms (SF); Key Information Questions; Project Narrative and Summary Budget Narrative. This information must be submitted via Valid Eval at https://usg.valideval.com/teams/usdot_ss4a_2023_planning_demo/signup. More detailed information about each application material is provided below. The necessary file formats for each application component will be displayed on the Valid Eval intake site.

- **Standard forms:** All applicants must submit the following Standard Forms: Application for Federal Assistance (SF-424), Budget Information for Non-Construction Programs (SF-424A), Assurances for Non-Construction Programs (SF-424B), and Disclosure of Lobbying Activities (SF-LLL).

¹⁷ For one such example, see <https://cops.usdoj.gov/RIC/Publications/cops-p157-pub.pdf>.

- **Key Information Questions:** Below is a preview list of the questions that are asked on USDOT's automated proposal website at https://usg.valideval.com/teams/usdot_ss4a_2023_planning_demo/signup. After registering in the system, the applicant will be prompted to answer these questions on the website.

Table 2: Example Planning and Demonstration Application Key Information Table

Title	Instructions
Lead Applicant Name	This should be consistent with Q. 8.a. of the SF-424.
Lead Applicant Unique Entity Identifier (UEI)	See Section D.3 below for more information about obtaining a UEI from SAM.gov.
Eligible Entity Type	See Section C.1.
Do you have additional applicants as part of a multijurisdictional group of eligible entities?	List of additional applicants.
Total Applicant Jurisdiction Population	2020 U.S. Census American Community Survey.
Total Applicant Jurisdiction Applicant Census Tract(s)	List of all Census tracts covered by the jurisdiction.
Census Tract(s) of any pilot or demonstration projects (if applicable)	Census tracts where pilot or demonstration projects would take place.
Total Count Motor Vehicle-Involved Roadway Fatalities that includes the last five years of data made available in the Fatality Analysis Reporting System (FARS) during the NOFO period	From the Fatality Analysis Reporting System (FARS) for the applicant jurisdiction. Use 2016-2020 data; or if available, 2017-2021 data. NOTE: The 2021 FARS data is expected to be released early in the NOFO period.
Total Average Annual Fatality Rate (per 100,000 population)	The fatality rate calculated using the 5-year annual average from the total count of fatalities based on FARS data, divided by the population of the applicant's jurisdiction based on 2020 U.S. Census ACS population data.
Total Percent of Population in Underserved Communities Census Tract(s)	The population in underserved communities should be a percentage obtained by dividing the population living in Census tracts with an Underserved Community designation divided by the total population living in the jurisdiction.
Project Title	A concise, descriptive title for the project. This should be the same title used in the SF-424 form and the application narrative.
Application Type (select all that apply)	Develop a new Action Plan; Conduct Supplemental Planning to update an Action Plan; Demonstration Activities to inform development of an Action Plan.
Description of Supplemental Planning and Demonstration Activities (if relevant)	See Section A.2.i.
Total Federal Funding Request	Must be a whole number (no cents).
Total Local share/Match	Must be equal to, or greater than, 20% of total project cost.
Total Project Cost	Sum of Total Federal Funding Request and Total Local share/Match.

Title	Instructions
Regional Coordination	Questions on your application in relation to overlapping jurisdictions that received an award in FY 2022 or are applying for a grant in FY 2023.

- **Narrative:** In narrative form, the applicant must respond to the Planning and Demonstration Grant selection criteria described in Section E.1.i to affirm its alignment with SS4A safety considerations and address the criteria. The narrative must be no longer than 2 pages.

For applicants requesting funding for demonstration activities to inform an Action Plan: you must provide a brief schedule showing when the activities will be in place (e.g., hardware installed, when the pilot would begin, etc.), and the start/end dates of the work. If anticipated to be a schedule constraint, applicants should include in the narrative any potential timeline implications of meetings administration requirements in Section F such as domestic preference and any required waivers, the National Environmental Policy Act requirements, as well as any applicable permitting and approval timeframes.

- **Self-Certification Eligibility Worksheet:** If only applying for supplement planning and/or demonstration activities that will inform the update of an existing plan, applications must either demonstrate their existing plan is eligible by attaching the filled out [Self-Certification Eligibility Worksheet](#), or be in the process of developing a comprehensive safety action plan. If applying to develop a new Action Plan, applicants do not need to include the worksheet even if supplemental planning and/or demonstration activities are included.
- **Map:** The applicant must submit a map in a PDF format that shows the location of the jurisdiction and highlights the roadway network under the applicant's jurisdiction.
- **Budget:** Applicants are required to provide a brief budget summary and a high-level overview of estimated activity costs, as organized by all major cost elements. Funding sources should be grouped into two categories: Federal Funding share, and non-Federal share funds. The costs or value of in-kind match should also be provided. This budget shall not include any previously incurred expenses, or costs to be incurred before the time of award. DOT requires applicants use SF-424A to provide this information. Additionally, applicants must summarize the amount of funding going towards the three eligible activities for a Planning and Demonstration Grant (developing a new Action Plan, conducting supplemental planning to update an existing plan, and carrying out demonstration activities to inform the development or update of an Action Plan).

ii. Implementation Grant Application Submissions

The application must include the following: Standard Forms (SF); Key Information Questions; Project Narrative and Summary Budget Narrative. This information must be submitted via Valid Eval at https://usg.valideval.com/teams/usdot_ss4a_2023_implementation/signup. More detailed information about each application material is provided below. The necessary file formats for each application component will be displayed on the Valid Eval intake site.

- **Standard forms:** All applicants must submit the following Standard Forms: Application for Federal Assistance (SF-424), Budget Information for Construction Programs (SF-424C), Assurances for Construction Programs (SF-424D), and Disclosure of Lobbying Activities (SF-LLL).
- **Key Information Questions:** This is a preview list of the questions that are asked on USDOT's automated proposal website at https://usg.valideval.com/teams/usdot_ss4a_2023_implementation/signup. After registering in the system, the applicant will be prompted to answer these questions on the website.

Table 3: Example Implementation Grant Application Key Information Table

Title	Instructions
Lead Applicant Name	This should be consistent with Q. 8.a. of the SF-424.
Lead Applicant Unique Entity Identifier (UEI)	See Section D.3 below for more information about obtaining a UEI from SAM.gov. ¹⁸
Eligible Entity Type	See Section C.1.
Do you have additional applicants as part of a multijurisdictional group of eligible entities?	List of additional applicants.
Total Applicant Jurisdiction Population	2020 U.S. Census American Community Survey.
Total Applicant Jurisdiction Applicant Census Tract(s)	List of all Census tracts covered by the jurisdiction.
Total Applicant Jurisdiction Count of Motor Vehicle-Involved Roadway Fatalities that includes the last five years of data made available in FARS during the NOFO period	From the Fatality Analysis Reporting System (FARS) for the applicant jurisdiction. Use 2016-2020 data; or if available, 2017-2021 data. NOTE: The 2021 FARS data is expected to be released early in the NOFO period.
Total Jurisdiction Average Annual Fatality Rate (per 100,000 population)	The fatality rate calculated using the 5-year annual average from the total count of fatalities based on FARS data, divided by the population of the applicant's jurisdiction based on 2020 U.S. Census ACS population data.
Census Tract(s) of the project(s)	Census tract(s) where project(s) would take place.
Specific project location(s)	Names of corridors or intersections, latitude/longitude coordinates, or other description of project limits.
Percent of Population in Underserved Communities in the project area Census Tract(s)	The population in underserved communities should be a percentage obtained by dividing the population living in Census tracts with an Underserved Community designation divided by the total population living in the jurisdiction.
Project Area Fatalities 2017-2021	Count of fatalities in the project area(s). May use source other than FARS.
Project Area Serious Injuries 2017-2021 OR Project Area Injuries Severity Unknown 2017-2021	Count of serious injuries in the project area(s). Applicants without reliable serious injury data may use suspected serious injury figures. Please cite source.
Project Title	A concise, descriptive title for the project. This should be the same title used in the SF-424 form and the application narrative.
Project Goals	One sentence summary of the safety problem(s) this project will address.

¹⁸ <https://sam.gov/content/home>

Title	Instructions
Applicant roadway safety responsibility (select all that apply):	• Ownership and/or maintenance responsibilities over a roadway network; • Safety responsibilities that affect roadways; • Have an agreement from the agency that has ownership and/or maintenance responsibilities for the roadway within the applicant's jurisdiction
Primary project purpose (select one)	• Infrastructure Projects and Strategies • Behavioral Project and Strategies • Operational or Technology Projects and Strategies
Roadway users that this project will <u>significantly</u> benefit (check all that apply)	• Pedestrians • Bicyclists • Micromobility Users (e.g., scooters, etc.) • Transit Users • Commercial Motor Vehicles • Motorists • Emergency Medical Services • Other (please specify)
Does this project include major construction, minor construction, or both?	• Major construction projects • Minor construction projects • Neither major nor minor constructions projects
Does your project include Demonstration Activities?	See Section A.2.i.
Would you consider accepting funding for only demonstration activities and/or supplemental planning?	Yes, no, n/a.
Total Federal Funding Request	Must be a whole number (no cents).
Total Local share/Match	Must be equal to, or greater than, 20% of total project cost.
Total Project cost	Sum of Total Federal Funding Request and Total Local share/Match.
Total Federal Funds Allocated to Underserved Communities	Funds to be spent in Census tracts identified as underserved through the DOT Equitable Transportation Community Explorer tool.
Supplemental Planning Activities (A) Federal Funding Request	
Supplemental Planning Activities (A) Total Project Costs	
Planning, Design, and Development Activities for Projects/Strategies (B) Federal Funding Request	
Planning, Design, and Development Activities for Projects/Strategies (B) Total Project Costs	
Carrying Out Projects and Strategies (C) Federal Funding Request	

Title	Instructions
Carrying Out Projects and Strategies (C) Total Project Costs	
Existing Comprehensive Safety Action Plan (or equivalent)	Link to or attachment,

a) Narrative

The Department recommends that the narrative follows the outline below to address the program requirements and assist evaluators in locating relevant information. The narrative may not exceed 12 pages in length, excluding cover pages and the table of contents. The [Self-Certification Eligibility Worksheet](#) and Budget sections do not count towards the 12-page limit. Appendices may include documents supporting assertions or conclusions made in the 12-page narrative and also do not count towards the 12-page limit. If possible, website links to supporting documentation should be provided rather than copies of these supporting materials. If supporting documents are submitted, applicants should clearly identify within the narrative the relevance of each supporting document. Letters of support will only be considered if they are submitted with the application as one consolidated set of support letters in one supporting attachment.

I. Overview	See D.2.ii.a.I
II. Location	See D.2.ii.a.II
III. Response to Selection Criteria	See D.2.ii.a.III and Section E.1.ii
IV. Project Readiness	See D.2.ii.a.IV

I. Overview

This section should provide an introduction, describe the safety context, jurisdiction, and any high-level background information that would be useful to understand the rest of the application.

II. Location

This section of the application should describe the jurisdiction's location, the jurisdiction's High-Injury Network or equivalent geospatial identification (geographic or locational data using maps) of higher risk locations, and potential locations and corridors of the projects and strategies. Note that the applicant is not required to provide exact locations for each project or strategy; rather, the application should identify which geographic locations are under consideration for projects and strategies to be implemented and what analysis will be used in a final determination.

III. Response to Selection Criteria

This section should respond to the criteria for evaluation and selection in Section E.1.ii of this Notice and include a compelling narrative to highlight how the application aligns with criteria #1 Safety Impact; #2 Equity, Engagement, and Collaboration; #3 Effective Practices and Strategies; #4 Other DOT Strategic Goals; #5 Additional Safety Context (only if applying for supplemental planning and/or demonstration activities).

Note, criterion #1 Safety Impact assesses "implementation cost" information, which will be described in SF-424C, Budget of the narrative, and the Key Information Table. The Federal funding requested per person(s) killed or seriously injured from 2017-2021 in the Key Information Table should be itemized by separating different locations and/or different sets of proposed projects and strategies that address a similar safety problem and match the itemization in the Budget.

The applicant must respond to each of the four criteria 1-4 and respond to criterion #5 if applying for supplemental planning and/or demonstration activities. Applicants are not required to follow a specific narrative format, but the

structure should clearly identify the narrative associated with each selection criterion. To the extent practical, DOT encourages applicants to incorporate existing content from their Action Plan/established plan(s).

IV. Project Readiness

The applicant must provide information to demonstrate the applicant's ability to substantially execute and complete the full scope of work in the application proposal within five years of when the grant is executed, with a particular focus on design and construction, as well as environmental, permitting, and approval processes. Applicants should indicate if they will be seeking permission to use roadway design standards that are different from those generally applied by the State in which the project is located. As part of this portion of the narrative, the applicant must include a detailed activity schedule that identifies all major project and strategy milestones. Examples of such milestones include State and local planning approvals; start and completion of National Environmental Policy Act (NEPA) and other Federal environmental reviews and approvals including permitting; design completion; right of way acquisition; approval of plans, specifications, and estimates; procurement; State and local approvals; public involvement; partnership and implementation agreements; and construction. Environmental review documentation should describe in detail known project impacts, and possible mitigation for those impacts. When a project results in impacts, an award recipient must take steps to engage the public. At a minimum, the project readiness narrative and detailed project activity schedule must include the applicability and disposition of: NEPA and Federal environment reviews and approvals; utility relocation; and right-of-way acquisition. For additional guidance and resources, visit <https://www.transportation.gov/grants/SS4A>.

b) Self-Certification Eligibility Worksheet

Attach a completed [Self-Certification Eligibility Worksheet](#).

c) Budget

This section of the application should describe the budget for the SS4A proposal. Applicants are required to provide a brief budget summary and provide a high-level overview of estimated activity costs, as organized by all major cost elements. The budget shall provide itemized estimates of the costs by separating different locations and/or different sets of proposed projects and strategies that address a similar safety problem, and then providing additional details about those from the itemized list at the component level. This information should include capital costs for infrastructure safety improvements and costs associated with behavioral and operational safety projects and strategies. The section should also distinguish between the three eligible activity areas: (A) supplemental planning and demonstration activities in support of an existing Action Plan; (B) conducting planning, design, and development activities for projects and strategies identified in an Action Plan; and (C) carrying out projects and strategies identified in an Action Plan.

Funding sources should be grouped into two categories: SS4A funding Federal share, and non-Federal share funds. Estimated costs or value of in-kind matches should also be provided. The budget should show how each source of funds will be spent. This budget should not include any previously incurred expenses, or costs to be incurred before the time of award and obligation because these expenses are not eligible for reimbursement or cost-sharing. DOT requires applicants use form SF-424C, and the applicant must also provide the information in Table 4 below.

Table 4: Supplemental Estimated Budget

Activities	Federal Funding Request	Total Project Cost	Federal Funds to Underserved Communities
Itemized Estimated Costs of the (A) supplemental action plan activities			
Item #1	\$0.00	\$0.00	
Item #2	\$0.00	\$0.00	

Activities	Federal Funding Request	Total Project Cost	Federal Funds to Underserved Communities
Subtotal Budget for (A) supplemental action plan activities	\$0.00	\$0.00	\$0.00
Itemized Estimated Costs of the (B) planning, design, and development activities			
Location or Project #1	\$0.00	\$0.00	\$0.00
Individual Component for #1	\$0.00	\$0.00	
Individual Component for #1	\$0.00	\$0.00	
Location or Project #2	\$0.00	\$0.00	\$0.00
Individual Component for #2	\$0.00	\$0.00	
Individual Component for #2	\$0.00	\$0.00	
Subtotal Budget for (B) conducting planning, design, and development activities	\$0.00	\$0.00	\$0.00
Itemized Estimated Costs of the (C) proposed projects and strategies			
Location or Project #1	\$0.00	\$0.00	\$0.00
Individual Component for #1	\$0.00	\$0.00	
Individual Component for #1	\$0.00	\$0.00	
Location or Project #2	\$0.00	\$0.00	\$0.00
Individual Component for #2	\$0.00	\$0.00	
Individual Component for #2	\$0.00	\$0.00	
Subtotal Budget for (C) carrying out projects and strategies	\$0.00	\$0.00	\$0.00

3. Unique Entity Identifier and System for Award Management (SAM)

Each applicant is required to: (i) be registered in SAM (<https://sam.gov/content/home>) before submitting its application; (ii) provide a valid unique entity identifier in its application; and (iii) continue to maintain an active SAM registration with current information at all times during which it has an active Federal award or an application or plan under consideration by a Federal awarding agency. DOT may not make a Federal award to an applicant until the applicant has complied with all applicable unique entity identifier and SAM requirements and, if an applicant has not fully complied with the requirements by the time DOT is ready to make an award, DOT may

determine that the applicant is not qualified to receive an award and use that determination as a basis for making an award to another applicant.

4. Submission Dates and Times

Applications must be submitted by 5:00 PM EDT on Monday, July 10, 2023. Late applications will not be accepted.

5. Funding Restrictions

Per BIL requirements, not more than 15 percent of the \$1 billion in FY 2023 funds made available to carry out the SS4A program may be awarded to eligible applicants in a single State.¹⁹ In addition, 40 percent of the total funds made available in FY 2023 and all \$177 million of the funds carried over from FY 2022 must be awarded for developing an Action Plan, including supplemental planning to update an existing Action Plan, or demonstration activities to inform the development of or update an Action Plan (total \$577 million). Due in part to these restrictions, in FY 2022, nearly all the eligible applicants requesting funds for Action Plan development were awarded, while less than 20 percent of Implementation Grant applications were awarded.

6. Other Submission Requirements

The format of the Section D.2 application submission should be in PDF format, with font size no less than 12-point Times New Roman, margins a minimum of 1 inch on all sides, and include page numbers. The necessary file formats for each application component will be displayed on the Valid Eval intake site.

The complete application must be submitted via Valid Eval, an online submission proposal system used by USDOT at https://usg.valideval.com/teams/usdot_ss4a_2023_implementation/signup for Implementation Grant applicants, and https://usg.valideval.com/teams/usdot_ss4a_2023_planning_demo/signup for Planning and Demonstration Grant applicants.

E. Application Review Information

1. Selection Criteria

This section specifies the criteria DOT will use to evaluate and select applications for SS4A grant awards. The Department will review merit criteria for all complete applications from eligible applicants. Planning and Demonstration Grants, and Implementation Grants, respectively, each have their own set of application review and selection criteria.

i. Planning and Demonstration Grant Selection Criteria

For Planning and Demonstration Grants, the Department will use three evaluation criteria. The Department will evaluate quantitative data in two selection criteria areas: #1 Safety Impact; and #2 Equity. The Department will also assess the narrative for #3 Additional Safety Context. Costs will also be considered.

Selection Criterion #1: Safety Impact

The activities are in jurisdictions that will likely support a significant reduction or elimination of roadway fatalities and serious injuries involving various road users, including pedestrians, bicyclists, public transportation users, personal conveyance and micromobility users, motorists, and commercial operators, within the timeframe proposed by the applicant. The Department will assess safety impact using two quantitative ratings:

¹⁹ Funding for Tribal lands will be treated as their own State and will not count toward a State's 15% limit.

- The count of roadway fatalities from the most recent set of 5-year data²⁰ based on DOT's FARS data, an alternative traffic crash dataset, or a comparable data set with roadway fatality information.²¹
- The fatality rate, which is calculated using 5-year annual average from the total count of fatalities (based on FARS data or an alternative traffic crash dataset) divided by the 2020 population of the applicant's jurisdiction based on 2020 ACS population data from the U.S. Census. The rate should be normalized per 100,000 persons.

Selection Criterion #2: Equity

The activities will ensure equitable investment in the safety needs of underserved communities in preventing roadway fatalities and injuries, including rural communities. The Department will assess the equity criterion using one quantitative rating:

- The percentage of the population in the applicant's jurisdiction that resides in an Underserved Community Census tract.²² Population of a Census tract, either a tract that is Underserved Community or not, must be based on 2020 ACS population data from the U.S. Census.

Selection Criterion #3: Additional Safety Context

The applicant must address these considerations in narrative form. The Department will assess whether the applicant has: described the scope of work to be performed; the roadway safety issues that necessitate further Action Plan development, supplemental planning, and /or demonstration activities, as applicable; and how the funded activities will inform an Action Plan and support the identification of projects and strategies that will:

- Lead to a significant reduction or elimination of roadway fatalities and serious injuries involving various road users;
- Employ low-cost, high-impact strategies that can improve safety over a wider geographical area;
- Involve engaging with a variety of public and private stakeholders;
- Adopt innovative technologies to promote safety and equity; and
- Be evidence-based or build evidence around what works.

Applicants applying to carry out demonstration activities to inform the development of an Action Plan will also be assessed as to whether their approach to measuring the potential benefits of the demonstration activities through data collection and evaluation are described, and the extent to which the activities will be set up (e.g., quick builds on the roadway, pilot project established) within 18 months of executing a grant agreement.

Additional Consideration: Budget Costs

The Department will assess the extent to which the budget and costs to perform the activities required to execute the Planning and Demonstration Grant are reasonable, necessary, and allocable based on 2 CFR § 200.404 and 405, and the extent to which the application delineates the breakdown of Federal funds requested between developing an Action Plan, conducting supplemental planning to update an existing plan, and/or carrying out demonstration activities to inform the development or update of an Action Plan.

ii. Implementation Grant Selection Criteria

Implementation Grants have five merit criteria: #1 Safety Impact; #2 Equity, Engagement, and Collaboration; #3 Effective Practices and Strategies; #4 Other DOT Strategic Goals; and #5 Supplemental Planning and Demonstration Activities. DOT will only evaluate selection criterion #5 Supplemental Planning and Demonstration

²⁰ At the time of NOFO publication this would be 2016-2020 data; however, the 2021 data is expected to be released early in the NOFO period.

²¹ <https://cdan.dot.gov/query>

²² <https://experience.arcgis.com/experience/0920984aa80a4362b8778d779b090723/page/Applicant-Explorer/>

Activities for Implementation Grant applicants requesting funds to conduct supplemental planning and/or carry out demonstration activities. Two considerations will also be used in the selection process: Project Readiness, and Additional Considerations. The response to each criterion, to the extent practicable, should be aligned with the applicant's Action Plan. Below describes the specific content the applicant should respond to for each of these criteria.

Selection Criterion #1: Safety Impact

DOT will assess whether the proposal is likely to: significantly reduce or eliminate roadway fatalities and serious injuries; employ low-cost, high-impact strategies over a wide geographic area; and include evidence-based projects and strategies. Safety impact is the most important criterion and will be weighed more heavily in the review and selection process. The Department will assess the applicant's description of the safety problem, safety impact assessment, and costs as part of the Safety Impact criterion:

- Description of the safety problem. DOT will assess the extent to which:
 - The safety problem to be addressed is described, including historical trends, fatal and serious injury crash locations, contributing factors, and crash types by category of road user.
 - Crashes and/or crash risk are displayed in a High-Injury Network, hot spot analysis, or similar geospatial risk visualization.
 - Project and strategy locations are described in relation to the High-Injury Network and geospatial information.
 - Safety risk is summarized from risk models, hazard analysis, the identification of high-risk roadway features, road safety audits/assessments, near miss data, and/or other proactive safety analyses.
- Safety impact assessment. DOT will assess the extent to which projects and strategies:
 - Align with and comprehensively address the identified safety problems.
 - Are primarily on a High-Injury Network or address high-risk roadway features correlated with severe crash types.
 - Significantly reduce or eliminate roadway fatalities and serious injuries involving various road users.
 - Use low-cost, high-impact strategies and projects over a wide geographical area.
 - Use evidence-based, Proven Safety Countermeasures or other effective safety countermeasures to significantly improve existing roadways.²³
 - Use evidence-based Countermeasures that Work with four or five stars to address persistent behavioral safety issues and consider equity in their implementation.²⁴
 - Measure safety impact through models, studies, reports, proven noteworthy practices, Crash Modification Factors (CMF), and other information on project and strategy effectiveness.
 - Will have safety benefits that persist over time.²⁵
- Implementation Costs. DOT will assess the extent to which the projects and strategies:
 - Are itemized and summarized in a logical manner, including capital costs for infrastructure, behavioral, and operational safety improvements.

²³ <https://safety.fhwa.dot.gov/provencountermeasures/>

²⁴ https://www.nhtsa.gov/sites/nhtsa.gov/files/2021-09/Countermeasures-10th_080621_v5_tag.pdf

²⁵ <https://highways.dot.gov/safety/data-analysis-tools>

- Fund locations with past traffic fatalities and serious injuries and is expected to prevent fatalities and serious injuries per funds requested. Injuries will be weighted and combined with fatalities to assess this figure in relation to the Federal funding request.²⁶

Selection Criterion #2: Equity, Engagement, and Collaboration

This criterion supports the legislative requirements to assess the extent to which the application ensures the equitable investment in the safety needs of underserved communities and demonstrates engagement with a variety of public and private stakeholders. The response to this criterion should focus on equity, engagement, and collaboration in relation to the implementation of the projects and strategies. DOT will assess the extent to which projects and strategies:

- Ensure equitable investment in underserved communities in preventing roadway fatalities and serious injuries, including rural communities.
- Are designed to decrease existing disparities identified through equity analysis.
- Consider key population groups (e.g., people in underserved communities, children, seniors, Black, Latino, Indigenous and Native Americans, Asian Americans and Pacific Islanders, other persons of color, persons with disabilities, persons who live in rural areas, and persons otherwise adversely affected by persistent poverty or inequality) to ensure the impact to these groups is understood and addressed.
- Include equity analysis, both quantitative and qualitative, and stakeholder engagement in underserved communities as part of the development and implementation process.²⁷
- Include meaningful engagement with the public, including public involvement for underserved communities, community benefit agreements, and relevant stakeholders such as private sector and community groups, as part of implementation.
- Leverage partnerships within their jurisdiction, with other government entities, non-governmental organizations, the private sector, academic institutions, and/or other relevant stakeholders to achieve safety benefits while preventing unintended consequences for persons living in the jurisdiction.
- Inform representatives from areas impacted on implementation progress and meaningfully engage over time to evaluate the impact of projects and strategies on persons living in the jurisdiction.
- Align with the equity analysis performed as part of the development of an existing Action Plan.

Selection Criterion #3: Effective Practices and Strategies

DOT will assess the extent to which the applicant demonstrates how it applies policies, guidelines, standards, and practices to promote systemic safety improvements. DOT will assess the extent to which the projects and strategies reflect effective safety practices that:

- Demonstrate how updated policies, guidelines, and standards improve safety decision making.
- Are supported by an existing Complete Streets Policy that prioritizes safety in standard agency procedures and guidance, or other roadway safety policies that have eliminated barriers to prioritizing the safety of all users.
- Incorporate practices that promote efficiency within the planning and road management lifecycle (e.g., dig once, etc.).
- Consider the impacts of land use and the built environment to promote transportation efficient design.

²⁶ The weighting will use the Benefit Cost Analysis Guidance 2023 Update: <https://www.transportation.gov/sites/dot.gov/files/2023-01/Benefit%20Cost%20Analysis%20Guidance%202023%20Update.pdf>. One fatality equals 20.9 serious injuries, or 55.2 injured severity unknowns.

²⁷ See Table 1 under “Equity Considerations” for what equity analysis entails.

- Leverage a Safe System Approach that uses multiple activities and interventions to address safety problems.
- Encompass at least three of the five Safe System Approach elements in the National Roadway Safety Strategy (Safer People, Safer Roads, Safer Speeds, Safer Vehicles, and Post-Crash Care) to address the identified safety problem.
- Include a mix of infrastructure, behavioral, operational, and/or post-crash safety activities.
- Involve widely implemented improvements based on high-risk roadway features correlated with particularly severe crash types, including design features that reinforce appropriate motor vehicle speeds.
- Incorporate technologies that promote safety and/or equity.
- Improve safety for all road users along a roadway by providing accessible facilities (e.g., Public-Rights-of-Way Accessibility Guidelines [PROWAG]) and correcting barriers to individuals with disabilities.²⁸
- Improve multimodal networks for people outside of a motor vehicle, including people who are walking, biking, rolling, public transit users, and have disabilities.

Selection Criterion #4: Other DOT Strategic Goals

This program's focus on equity and safety is also advanced by considerations of how applications address climate and sustainability considerations, as well as whether applications support economic competitiveness. DOT will assess the extent to which the projects and strategies use safety strategies to support the Departmental strategic goals of climate change, sustainability, workforce, and economic competitiveness, and the extent to which the proposal is expected to:

Climate and Sustainability

- Reduce motor vehicle-related pollution such as air pollution and greenhouse gas emissions.
- Increase safety of lower-carbon travel modes such as public transit, micromobility and active transportation (e.g., people biking and walking).
- Improve multimodal transportation systems that incorporate affordable transportation options such as public transit, micromobility, and active transportation such as walking and biking to transit stops and stations.
- Reduce the lifecycle greenhouse gas emissions from the project materials such as the use of lower-carbon pavement and construction materials.
- Support fiscally responsible land use and transportation efficient design that reduces greenhouse gas emissions through land use and zoning reform, rural main street revitalization, growth management, and equitable transit-oriented development.
- Includes evidence-based climate resilience measures or features such as enhanced storm water management practices, upgrading infrastructure using the Federal Flood Risk Management Standard, and nature-based solutions that improve the built and/or natural environment.

Economic Competitiveness

- Lead to increased economic or business activity due to enhanced safety features for all road users.
- Increase mobility and expand connectivity for all road users to critical community services such as education and healthcare, jobs, and business opportunities, especially for people in underserved communities.
- Address the unique challenges rural and Tribal communities face related to mobility and economic development, including isolation and transportation cost burden.

²⁸ <https://www.access-board.gov/prowag/>

Workforce

- For skilled construction labor needed on the project, incorporate strong labor standards (e.g., wages and benefits at or above prevailing; use of project labor agreements, registered apprenticeship programs).
- For non-construction work on the project, commit to supporting training opportunities as part of the project, including pre-apprenticeship or apprenticeship readiness programs and youth service, with a description of how training and job opportunities on the project will lead into registered apprenticeship or good-paying jobs.
- Track and publish aggregate workforce data, including information on demonstrating that employment opportunities are available to historically underserved workers in the community.
- Include Local inclusive economic development and entrepreneurship such as utilization of Disadvantaged Business Enterprises, Minority-owned Businesses, Women-owned businesses, or 8(a) firms.

Selection Criterion #5: Supplemental Planning and Demonstration Activities

Implementation Grant applicants should only respond to this selection criterion if supplemental planning and/or demonstration activities are included in the application. DOT will assess whether the applicant has described the scope of supplemental planning or demonstration work to be performed; the roadway safety issues that necessitate further Action Plan development, including supplemental planning, and /or demonstration activities, as applicable; and how the funded activities will inform an Action Plan and support the identification of projects and strategies that will:

- Lead to a significant reduction or elimination of roadway fatalities and serious injuries involving various road users;
- Employ low-cost, high-impact strategies that can improve safety over a wider geographical area;
- Involve engaging with a variety of public and private stakeholders;
- Adopt innovative technologies to promote safety and equity; and
- Be evidence-based or build evidence around what works.

Applicants applying to carry out demonstration activities will also be assessed as to whether their approach to measuring the potential benefits of the demonstration activities through data collection and evaluation are described, and the extent to which the activities will be set up (e.g., quick builds on the roadway, pilot project established) within 18 months of executing a grant agreement.

Consideration: Project Readiness

Applications will be reviewed for Project Readiness, which will be a consideration for application selection. Project Readiness focuses on the extent to which the applicant will be able to substantially execute and complete the full scope of work in the Implementation Grant application within five (5) years of when the grant is executed. This includes information related to required design and construction standards, as well as environmental, permitting, and approval processes. DOT will evaluate the extent to which the application:

- Documents all applicable local, State, and Federal requirements.
- Includes information on activity schedule, required permits and approvals, the National Environmental Policy Act (NEPA) class of action and status, State Transportation Improvement Program (STIP) and Transportation Improvement Program (TIP) status (if applicable), public involvement, right-of-way acquisition plans, procurement schedules, multi-party agreements, utility relocation plans and risk and mitigation strategies, as appropriate.
- Is reasonably expected to begin any construction-related projects in a timely manner consistent with all applicable local, State, and Federal requirements.

Additional Considerations

The Department may consider the following when SS4A Implementation Grant awards:

- The percentage of Implementation Grant funds that will be spent in, and provide safety benefits to, locations in Census tracts designated as underserved communities as defined by this NOFO.²⁹
- Whether the applicant is in a rural area.
- Whether the applicant is identified as a priority community within the federal Thriving Communities Network.³⁰
- Whether the applicant would enhance the geographic diversity of Implementation Grant award recipients.
- Federal funding requests under \$10 million.

2. Review and Selection Process

This section addresses the BIL requirement to describe the methodology for evaluation in the NOFO, including how applications will be rated according to selection criteria and considerations, and how those criteria and considerations will be used to assign an overall rating. The SS4A grant program review and selection process consists of eligibility reviews, merit criteria review, and Senior Review. The Secretary makes the final selections.

Among well-rated applicants, the Secretary may prioritize applicants and jurisdictions that did not receive an SS4A grant in FY 2022 over applicants that did receive an FY 2022 award. The Secretary may also prioritize applications that will use demonstration activities or supplemental planning as part of the development of, or update to, an Action Plan.

i. Planning and Demonstration Grant Review and Selection Process

a) Overall Selection Process and Ratings

The process for the application review is described below:

Teams of Department and contractor support staff will review all applications to determine eligibility based on the eligibility information in Section C.

- Eligible Action Plan applications received by the deadline will be reviewed for their merit based on the selection criteria in Section E.1.i.
- If multiple applications are received from the same applicant, the last one submitted will be reviewed.
- Applications are rated numerically based on Merit Criteria #1 Safety Impact and #2 Equity Criteria.
- The #3 Additional Safety Context criterion narrative will be reviewed and assessed, and then receive a rating of “High,” “Medium,” “Low,” or “Not Qualified.” Applications that do not address the #3 Additional Safety Context are deemed “not qualified” and will not be considered for award.
- The Teams will note which of the three Planning and Demonstration Grant activities—develop a new Action Plan, conduct supplemental planning to update an existing plan, and carry out demonstration activities to inform the development or update of an Action Plan—are requested in an application.
- In order to ensure that final selections will meet the statutory requirement that no more than 15 percent of program funds may be awarded to eligible applicants in one State, applications will have their State location denoted. Awards to Federally recognized Tribal governments are not counted towards this 15 percent maximum.

²⁹ See the definition of an underserved community, which includes Census tracts identified in the OMB CEJST and DOT ETCE tools.

³⁰ Thriving Community Networks include the Rural Partner Network, Energy Communities, or DOT Thriving Communities Initiative

- The Teams will examine the locations of the applicants to identify if an applicant is requesting funds in a geographic area that received an Action Plan Grant in FY 2022, as well as any potential overlap in geographic boundaries in funding requests for FY 2023. DOT will assess the extent to which the application is duplicative of existing or proposed activities and reserves the right to request applicants with duplicative funding requests to consolidate their efforts as one multijurisdictional group prior to receiving an award. DOT may decline to fund duplicative applications irrespective of their individual merits.

b) Additional Safety Context Criterion Rating Methodology

For the #3 Additional Safety Context, the Department will assess the narrative's alignment to the selection criterion, and will determine a rating of "high," "medium," "low," or "non-responsive."

	High	Medium	Low	Non-Responsive
Rating Scale	The application is very responsive to the criteria and is expected to advance safety planning. The narrative has clear descriptions of the work scope and the roadway safety problem to be addressed. The proposed approach will strongly inform an Action Plan. For demonstration activities only: The activities are likely to be put in place within 18 months. The narrative clearly describes how the activities will be measured and evaluated.	The application is responsive to the criteria and is performing safety planning activities. The narrative has descriptions of the work scope and the roadway safety problem to be addressed. The proposed approach will inform an Action Plan. For demonstration activities only: The activities have a possibility of being put in place within 18 months. The narrative describes how the activities will be measured and evaluated.	The application is minimally responsive to the criteria. The proposed approach is weakly tied to an Action Plan. For demonstration activities only: It is unclear if the activities will be put in place within 18 months. The narrative provides minimal detail on how the activities will be measured and evaluated.	The narrative indicates the proposal is counter to the criteria, does not contain sufficient information, or is not connected to an Action Plan. For demonstration activities only: No timeline schedule is provided. Detail on how the activities will be measured and evaluated are not included.

ii. Implementation Grant Review and Selection Process

a) Overall Selection Process and Ratings

Teams of Department and contractor support staff review all applications to determine whether they are eligible applicants based on the eligibility information in Section C. If multiple applications are received from the same applicant, the last one submitted will be reviewed. All eligible Implementation Grant applications received by the deadline will be reviewed and receive ratings for each of these criteria: #1 Safety Impact; #2 Equity, Engagement, and Collaboration; #3 Effective Practices and Strategies; #4 Other DOT Strategic Goals. Based on the criteria ratings, the Department will assign an overall application rating of "Highly Recommended," "Recommended," "Acceptable," or "Not Recommended" as a result of evaluation team consensus discussion. The selection criteria are considered in numeric order of most to least important (e.g., criterion #1 Safety Impact will be considered most heavily, followed by #2 Equity, Engagement, and Collaboration as the second most important, etc.).

Implementation Grant applications that include supplemental planning or demonstration activities will also be reviewed for criterion #5 Additional Safety Context and quantitative Key Information Table information on fatality counts, fatality rate per 100,000 persons, and percentage of population in underserved communities, but it will not affect the overall Implementation Grant rating. Instead, DOT will use the information to determine whether the supplemental planning and/or demonstration activities should be funded as part of the overall project. DOT is more likely to fund, as part of an overall implementation project, supplemental planning and demonstration activities that rate well on criterion #5. Alternatively, DOT may award an Implementation Grant but exclude proposed supplemental planning or demonstration activities from the scope of the award if those activities were not rated well under criterion #5.

b) Safety Impact Criterion Rating Methodology

For the #1 Safety Impact criterion, the Department will assess three subcomponents, and for each determine a rating of “high,” “medium,” and “low,” or “non-responsive.” The three subcomponents are: the description of the safety problem; the safety impact assessment; and the implementation costs.

The sub-ratings will use the guidelines below:

	High	Medium	Low	Non-responsive
Description of the Safety Problem	The narrative and supporting information demonstrate the proposal is addressing a substantial safety problem. The narrative is well-articulated and is strongly supported by data and analysis. The narrative links the specific safety problem to relevant historical data at intervention locations and describes whether the locations are on their High-Injury Network or equivalent.	The narrative and supporting information demonstrate the proposal is addressing an existing safety problem. Narrative articulates the description, is generally supported by data and analysis. The narrative links the specific safety problem to relevant historical data and refers to the High-Injury Network or equivalent.	The narrative and supporting information demonstrate the proposal is addressing a safety problem more minor in scope. The narrative is not well-articulated, and the supporting data and analysis are limited. The narrative provides an overall connection between the safety problem and the jurisdiction’s historical data.	The narrative and supporting information do not address a safety problem.
Safety Impact	The projects and strategies have comprehensively addressed the safety problem. The projects and strategies proposed are highly effective, based on evidence, use a systemic approach, are mostly on a High-Injury Network, and have benefits that persist over time.	The projects and strategies address the safety problem. Most of the projects and strategies proposed are effective measures, based on evidence, use a systemic approach, are at least partially on a High-Injury Network, and have benefits that persist over time.	The projects and strategies address the safety problem to a limited degree. Some or none of the projects and strategies proposed are effective measures, based on evidence, use a systemic approach, or have benefits that persist over time.	The projects and strategies do not address the safety problem.

	High	Medium	Low	Non-responsive
Implementation Costs	The costs for the implementation of the projects and strategies are clearly articulated, well-summarized, and reasonable. The projects and strategies address locations that have many historical fatalities and serious injuries, and are expected to prevent a significant number of fatalities and serious injuries per funds requested.	The costs for the implementation of the projects and strategies are summarized and appear to be reasonable. The projects and strategies address locations that have some historical fatalities and serious injuries, and are expected to prevent some fatalities and serious injuries per funds requested.	The costs for the implementation of the projects and strategies are not well-articulated or missing key details, and it is uncertain whether the costs are reasonable. The projects and strategies address locations that have very few to no historical fatalities and serious injuries and may have minimal impact.	Cost information and/or fatality and serious injury information at the location level are not provided.

c) Other Criteria Rating Methodology

For the merit criteria #2 Equity, Engagement, and Collaboration, #3 Effective Practices and Strategies, and #4 Other DOT Strategic Goals, the Department will consider whether the application narrative is clear, direct, responsive to the selection criterion focus areas, logical, and includes specific details and examples, which will result in a rating of “high,” “medium,” “low,” or “non-responsive.”

	High	Medium	Low	Non-Responsive
Rating Scale	The application is substantively responsive to the criteria, with clear, direct, and logical narrative. Compelling, specific details, as well as quantified or illustrative examples, are provided.	The application is moderately responsive to the criteria, with mostly clear, direct, and logical narrative. Some details and examples are provided.	The application is minimally responsive to the criteria and is somewhat addressed in the narrative. General information is provided.	The narrative indicates the proposal is counter to the criteria or does not contain sufficient information.

All applications will receive a Project Readiness evaluation, as described below. The reviewers will use the application materials outlined in Section D to assess the applicant’s Project Readiness and will provide a rating of either “Likely” or “Unlikely.”

	Likely	Unlikely
Rating Scale	Based on the information provided in the application and the proposed scope of the projects and strategies, it is likely the applicant can complete all projects and strategies within a five-year time horizon. Application provides information on NEPA status, utility relocation, and right-of-way acquisition.	Based on the information provided in the application and the proposed scope of the projects and strategies, it is uncertain whether the applicant can complete all projects and strategies within a five-year time horizon. Application is missing information on NEPA status, and whether utility relocation and/or right-of-way acquisition is required.

Implementation Grant applications that include supplemental planning and/or demonstration activities will be assessed on the extent to which the narrative aligns with the selection criterion #5 Additional Safety Context and will be evaluated to determine a rating of “high,” “medium,” “low,” or “non-responsive.”

	High	Medium	Low	Non-Responsive
Rating Scale	The application is very responsive to the criteria and is expected to advance safety planning. The narrative has clear descriptions of the work scope and the roadway safety problem to be addressed. The proposed approach will strongly inform an Action Plan. For demonstration activities only: The activities are likely to be put in place within 18 months. The narrative clearly describes how the activities will be measured and evaluated.	The application is responsive to the criteria and is performing safety planning activities. The narrative has descriptions of the work scope and the roadway safety problem to be addressed. The proposed approach will inform an Action Plan. For demonstration activities only: The activities have a possibility of being put in place within 18 months. The narrative describes how the activities will be measured and evaluated.	The application is minimally responsive to the criteria. The proposed approach is weakly tied to an Action Plan. For demonstration activities only: It is unclear if the activities will be put in place within 18 months. The narrative provides minimal detail on how the activities will be measured and evaluated.	The narrative indicates the proposal is counter to the criteria, does not contain sufficient information, or is not connected to an Action Plan. For demonstration activities only: The narrative provides no timeline schedule or detail on how the activities will be measured and evaluated.

iii. Senior Review Team Phase

a) Planning and Demonstration Grant Senior Review Team Phase

For the Planning and Demonstration Grants, the Secretary will review the three quantitative criteria ratings as well as the rating from the Additional Safety Context and select projects that are most advantageous to the U.S. Government’s interest. The Secretary will consult with a Senior Review Team (SRT) to make the determinations.

b) Implementation Grant Senior Review Team Phase

Once every Implementation Grant application has been assigned an overall rating based on the methodology above, all “Highly Recommended” applications will be included in a list of Applications for Consideration. The SRT will also review all “Highly Recommended” applications that received an “Unlikely” project readiness rating, and either remove those applicants from the Applications for Consideration or recommend a reduced scope to remove components that reduced the project’s readiness, so that if awarded the applicant would be likely to complete the scope of work within five years of the grant agreement execution. The Secretary will consider the applications with a reduced scope due to the Unlikely project readiness in the same way as applications with a “Likely” rating.

Additionally, to ensure the funding awards align to the extent practicable to the program goal of equitable investment in the safety needs of underserved communities, the SRT may review “Recommended” applications and set a threshold based on the percentage of funds that will be spent in, and provide safety benefits to, locations

within underserved communities. Any “Recommended” applications at or above that threshold will be included in the proposed list of Applications for Consideration.

For applications that would not otherwise be included on the list of Applications for Consideration, the SRT may include applications with supplemental planning and demonstration activity funding that received a “High” rating for selection criterion #5 Additional Safety Context. The SRT may recommend the Secretary to fund a reduced scope of only the supplemental planning and demonstration activities for these applications.

For each grant type, the SRT will present the list of Applications for Consideration to the Secretary, either collectively or through a representative of the SRT. The SRT may advise the Secretary on any application on the list of Applications for Consideration, including options for reduced awards; the Secretary makes final selections. If an Implementation Grant application includes supplemental planning and demonstration activities, DOT may award just those activities as a standalone Planning and Demonstration Grant based on the rating received in selection criterion #5 Additional Safety Context. The Secretary’s final selections identify the applications that best address program requirements and are most worthy of funding.

3. Additional Information

Prior to entering into a grant agreement, each selected applicant will be subject to a risk assessment as required by 2 CFR § 200.206. The Department must review and consider any information about the applicant that is in the designated integrity and performance system accessible through SAM (currently the Federal Awardee Performance and Integrity Information System [FAPIIS]). An applicant may review information in FAPIIS and comment on any information about itself that a Federal awarding agency previously entered. The Department will consider comments by the applicant, in addition to the other information in FAPIIS, in making a judgment about the applicant's integrity, business ethics, and record of performance under Federal awards when completing the review of risk posed by applicants.

Because award recipients under this program may be first-time recipients of Federal funding, DOT is committed to implementing the program as flexibly as permitted by statute and to provide assistance to help award recipients through the process of securing a grant agreement and delivering both Planning and Demonstration Grant activities and Implementation Grant projects and strategies. Award recipients are encouraged to identify any needs for assistance in delivering the Implementation Grant projects and strategies so that DOT can provide directly, or through a third party, sufficient support and technical assistance to mitigate potential execution risks.

4. Anticipated Announcement and Federal Award Dates

The Department anticipates making two rounds of awards for this NOFO: one earlier round of awards only focused on applications requesting Planning and Demonstration Grants, and a later round of awards that will encompass Implementation Grants as well as Planning and Demonstration Grant applicants who did not receive funding in the earlier round. The earlier round is anticipated to be in October 2023, and the later round is anticipated to be in December 2023.

F. Federal Award Administration Information

1. Federal Award Notices

Following the evaluation outlined in Section E, the Secretary will announce awarded applications by posting a list of selected recipients at . The posting of the list of selected award recipients will not constitute an authorization to begin performance. Following the announcement, the Department will contact the point of contact listed in the SF-424 to initiate negotiation of a grant agreement unless the applicant notifies DOT of a changed contact via SS4A@dot.gov after July 10.

2. Administrative and National Policy Requirements

i. Climate Change and Environmental Justice

Each applicant selected for SS4A grant funding must demonstrate effort to consider climate change and environmental justice impacts as described in Section A. Projects that have not sufficiently considered climate change and environmental justice in their planning, as determined by the Department, will be required to do so before receiving funds, consistent with Executive Order 14008, Tackling the Climate Crisis at Home and Abroad (86 FR 7619).

ii. Equity and Barriers to Opportunity

Each applicant selected for SS4A grant funding must demonstrate effort to improve equity and reduce barriers to opportunity as described in Section A. Projects that have not sufficiently considered equity and barriers to opportunity in their planning, as determined by the Department, will be required to do so before receiving funds, consistent with Executive Order 13985, Advancing Racial Equity and Support for Underserved Communities Through the Federal Government (86 FR 7009).

iii. Civil Rights and Title VI

As a condition of a grant award, grant recipients should demonstrate that the recipient has a plan for compliance with civil rights obligations and nondiscrimination laws, including Title VI of the Civil Rights Act of 1964 and implementing regulations (49 CFR § 21), the Americans with Disabilities Act of 1990 (ADA), and Section 504 of the Rehabilitation Act, all other civil rights requirements, and accompanying regulations. This should include a current Title VI plan, completed Community Participation Plan, and a plan to address any legacy infrastructure or facilities that are not compliant with ADA standards. DOT's and the applicable Operating Administrations' Office of Civil Rights may work with awarded grant recipients to ensure full compliance with Federal civil rights requirements.

iv. National Environmental Policy Act of 1969 (NEPA)

Funding recipients must comply with NEPA under 42 U.S.C. § 4321 et seq. and the Council on Environmental Quality's NEPA implementing regulations at 40 CFR §§ 1500-1508, where applicable.

v. Domestic Preference Requirements

As expressed in Executive Order 14005, Ensuring the Future Is Made in All of America by All of America's Workers (86 FR 7475), it is the policy of the executive branch to maximize, consistent with law, the use of goods, products, and materials produced in, and services offered in, the United States. Infrastructure projects and demonstration activities are subject to the Build America, Buy America Act (Pub. L. No 117–58, div. G §§ 70901–70927) as clarified in OMB Memorandum M-22-11.³¹ The Department expects all recipients to comply with this requirement. Projects under this notice will be subject to the domestic preference requirements at § 70914 of the Build America, Buy America Act.

vi. Labor and Workforce

Each applicant selected for SS4A grant funding must demonstrate, to the full extent possible consistent with the law, an effort to create good-paying jobs with the free and fair choice to join a union and incorporation of high labor standards. To the extent that applicants have not sufficiently considered job quality and labor rights in their planning, as determined by the Department of Labor, the applicants will be required to do so before receiving funds, consistent with Executive Order 14025, Worker Organizing and Empowerment (86 FR 22829), and Executive Order 14052, Implementation of the Infrastructure Investment and Jobs Act (86 FR 64335).

³¹ Pub. L. No. 117-58, division. G, Title IX, Subtitle A, 135 Stat. 429, 1298 (2021). For additional information on § 70914, see OMB-22-11. <https://www.whitehouse.gov/wp-content/uploads/2022/04/M-22-11.pdf>

vii. Federal Contract Compliance

As a condition of grant award and consistent with EO 11246, Equal Employment Opportunity (30 FR 12319, and as amended), all Federally assisted contractors are required to make good faith efforts to meet the goals of 6.9 percent of construction project hours being performed by women, in addition to goals that vary based on geography for construction work hours and for work being performed by people of color. Under Section 503 of the Rehabilitation Act and its implementing regulations, affirmative action obligations for certain contractors include an aspirational employment goal of 7 percent workers with disabilities.

The U.S. Department of Labor's Office of Federal Contract Compliance Programs (OFCCP) is charged with enforcing Executive Order 11246, Section 503 of the Rehabilitation Act of 1973, and the Vietnam Era Veterans' Readjustment Assistance Act of 1974. OFCCP has a Mega Construction Project Program through which it engages with project sponsors as early as the design phase to help promote compliance with non-discrimination and affirmative action obligations. OFCCP will identify projects that receive an award under this notice and are required to participate in OFCCP's Mega Construction Project Program from a wide range of Federally- assisted projects over which OFCCP has jurisdiction and that have a project cost above \$35 million. DOT will require project sponsors with costs above \$35 million that receive awards under this funding opportunity to partner with OFCCP, if selected by OFCCP, as a condition of their DOT award.

viii. Critical Infrastructure Security and Resilience

It is the policy of the United States to strengthen the security and resilience of its critical infrastructure against both physical and cyber threats. Each applicant selected for SS4A grant funding must demonstrate, prior to the signing of the grant agreement, effort to consider and address physical and cyber security risks relevant to the transportation mode and type and scale of the activities. Award recipients that have not appropriately considered and addressed physical and cyber security and resilience in their planning, design, and oversight, as determined by the Department and the Department of Homeland Security, will be required to do so before receiving Implementation Grant funds for construction, consistent with Presidential Policy Directive 21, Critical Infrastructure Security and Resilience and the National Security Presidential Memorandum on Improving Cybersecurity for Critical Infrastructure Control Systems. Additionally, funding recipients must be in compliance with 2 CFR § 200.216 and the prohibition on certain telecommunications and video surveillance services or equipment.

ix. Other Administrative and Policy Requirements

All awards will be administered pursuant to the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards found in 2 CFR § 200 as adopted by the Department at 2 CFR § 1201. Additionally, as permitted under the requirements described above, applicable Federal laws, rules, and regulations of the relevant operating administration (e.g., the Federal Highway Administration, etc.) administering the activities will apply to the activities that receive SS4A grants, including planning requirements, Stakeholder Agreements, and other requirements under the Department's other highway and transit grant programs. DOT anticipates grant recipients to have varying levels of experience administering Federal funding agreements and complying with Federal requirements, and DOT will take a risk-based approach to SS4A program grant agreement administration to ensure compliance with all applicable laws and regulations.

In connection with any program or activity conducted with or benefiting from funds awarded under this notice, recipients of funds must comply with all applicable requirements of Federal law, including, without limitation, the Constitution of the United States; the conditions of performance, nondiscrimination requirements, and other assurances made applicable to the award of funds in accordance with regulations of the Department of Transportation; and applicable Federal financial assistance and contracting principles promulgated by the Office of Management and Budget. In complying with these requirements, recipients, in particular, must ensure that no concession agreements are denied, or other contracting decisions made on the basis of speech or other activities protected by the First Amendment. If the Department determines that a recipient has failed to comply with applicable Federal requirements, the Department may terminate the award of funds and disallow previously incurred costs, requiring the recipient to reimburse any expended award funds.

3. Reporting

i. Progress Reporting on Grant Activity

Reporting responsibilities include quarterly program performance reports using the Performance Progress Report (SF-PPR) and quarterly financial status using the SF-425 (also known as the Federal Financial Report or SF-FFR).³²

Budget and recipient performance information will be gathered on a quarterly basis in a Performance Progress Report (SF-PPR). To fulfill the data collection requirements and in accordance with the USDOT Public Access Plan, award recipients must consider, budget for, and implement appropriate data management, for data and information outputs acquired or generated during the course of the grant.^{33, 34} Federally recognized Tribal governments receiving grants may request alternative data collection requirements during grant agreement formulation, as appropriate. Applicants are expected to account for data and performance reporting in their budget submission.

ii. Post Award Reporting Requirements/Reporting of Matters Related to Integrity and Performance

All award recipients shall submit a report by the end of the period of performance that describes:

- The costs of each eligible project and strategy carried out using the grant;
- The roadway safety outcomes and any additional benefits (e.g., increased walking, biking, or transit use without a commensurate increase in serious and fatal crashes, etc.) that each such project and strategy has generated, as—
 - Identified in the grant application; and
 - Measured by data, to the maximum extent practicable;
- The percent of funds spent in, and providing benefits to, underserved communities; and
- The lessons learned and any recommendations relating to future projects or strategies to prevent death and serious injury on roads and streets.

Implementation Grant recipients must also provide: geo-coordinate information identifying specific project location(s); crash data on serious injury and fatalities in the locations where projects and strategies are implemented on an annual basis and at the end of the period of performance, which are expected to include crash characteristics and contributing factor information associated with the safety problems being addressed; and quantitative and qualitative project benefits documented in a final report.

Award recipients carrying out demonstration activities must also measure potential benefits through data collection and evaluative activities and report to the Department how the demonstration activities informed an Action Plan's list of projects and strategies and future implementation.

If the total value of a selected applicant's currently active grants, cooperative agreements, and procurement contracts from all Federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this Federal award, then the applicant during that period of time must maintain the currency of information reported in SAM that is made available in the designated integrity and performance system (currently the Federal Awardee Performance and Integrity Information System (FAPIIS)) about civil, criminal, or administrative proceedings described in paragraph 2 of this award term and condition. This is a statutory requirement under section 872 of Pub. L. No. 110–417, as amended (41 U.S.C. § 2313). As required by section 3010 of Pub. L. No. 111–212, all information posted in the designated integrity and performance system on or after

³² <https://www.grants.gov/forms/post-award-reporting-forms.html>

³³ <https://doi.org/10.21949/1520559>

³⁴ United States. Department of Transportation. (2022) *DOT Public Access* [Home page]. <https://doi.org/10.21949/1503647>

April 15, 2011, except past performance reviews required for Federal procurement contracts, will be publicly available. Additionally, if applicable funding recipients must be in compliance with the audit requirements in 2 CFR § 200, Subpart F.

iii. Program Evaluation

As a condition of grant award, SS4A grant recipients may be required to participate in an evaluation undertaken by DOT, or another agency or partner. The evaluation may take different forms such as an implementation assessment across grant recipients, an impact and/or outcomes analysis of all or selected sites within or across grant recipients, or a benefit/cost analysis or assessment of return on investment. The Department may require applicants to collect data elements to aid the evaluation and/or use information available through other reporting. As a part of the evaluation, as a condition of award, grant recipients must agree to: (1) make records available to the evaluation contractor; (2) provide access to program records, and any other relevant documents to calculate costs and benefits; (3) in the case of an impact analysis, facilitate the access to relevant information as requested; and (4) follow evaluation procedures as specified by the evaluation contractor or DOT staff.

Recipients and sub-recipients are also encouraged to incorporate program evaluation including associated data collection activities from the outset of their program design and implementation to meaningfully document and measure the effectiveness of their projects and strategies. Title I of the Foundations for Evidence-Based Policymaking Act of 2018 (Evidence Act), Pub. L. No. 115–435 (2019) urges Federal awarding agencies and Federal assistance recipients and sub-recipients to use program evaluation as a critical tool to learn, to improve equitable delivery, and to elevate program service and delivery across the program lifecycle. Evaluation means “an assessment using systematic data collection and analysis of one or more programs, policies, and organizations intended to assess their effectiveness and efficiency” (codified at 5 U.S.C. § 311). For grant recipients, evaluation expenses are allowable costs (either as direct or indirect), unless prohibited by statute or regulation, and such expenses may include the personnel and equipment needed for data infrastructure and expertise in data analysis, performance, and evaluation (2 CFR §200).

G. Federal Awarding Agency Contacts

For further information concerning this notice, please contact the Office of the Secretary via email at SS4A@dot.gov. In addition, up to the application deadline, the Department will post answers to common questions and requests for clarifications on the Department’s website at <https://www.transportation.gov/grants/SS4A>. To ensure applicants receive accurate information about eligibility or the program, the applicant is encouraged to contact the Department directly, rather than through intermediaries or third parties, with questions. Department staff may also conduct briefings on the SS4A grant selection and award process upon request.

H. Other Information

1. Publication of Application Information

Following the completion of the selection process and announcement of awards, the Department intends to publish a list of all applications received along with the names of the applicant organizations and a few relevant data fields from the application. This includes unsuccessful applicants. The Department may share application information within the Department or with other Federal agencies if the Department determines that sharing is relevant to the respective program’s objectives.

2. Department Feedback on Applications

The Department will not review applications in advance, but Department staff are available for technical questions and assistance. DOT expects to hold “virtual-office hours” to further describe how to submit a complete application; for more information visit <https://www.transportation.gov/grants/SS4A>. The deadline to submit technical questions is June 16, 2023. The Department strives to provide as much information as possible to assist

applicants with the application process. Unsuccessful applicants may request a debrief up to 30 days after the selected funding recipients are publicly announced on <https://www.transportation.gov/grants/SS4A>. Program staff will address questions to SS4A@dot.gov throughout the application period.

3. Grant Application Resources

The Department will provide resources to help interested applicants understand the different DOT discretionary grant programs through webinars, frequently asked questions, and other materials provided such as the SS4A program website <https://www.transportation.gov/grants/SS4A>. Additional grant applications resources for this and other Departmental grant programs can be found on the DOT Navigator at www.transportation.gov/dot-navigator. User-friendly information and resources regarding DOT's discretionary grant programs relevant to rural applicants can be found on the Rural Opportunities to Use Transportation for Economic Success (ROUTES) website at www.transportation.gov/rural.

Policy Regarding Sexual Harassment

WHEREAS, sexual harassment and retaliation for sexual harassment claims are unacceptable forms of discrimination that must not be tolerated in the workplace; and

WHEREAS, state and federal employment discrimination laws prohibit sexual harassment and retaliation in the workplace; and

WHEREAS, officers and employees of the State of Kansas are entitled to working conditions that are free from sexual harassment, discrimination, and retaliation; and

WHEREAS, the Governor and all officers and employees of the State of Kansas should seek to foster a culture that does not tolerate sexual harassment, retaliation, and unlawful discrimination.

NOW THEREFORE, pursuant to the authority vested in me as Governor of the State of Kansas, I hereby order as follows:

1. All Executive Branch department and agency heads shall have available, and shall regularly review and update at least every three years or more frequently as necessary, their sexual harassment, discrimination, and retaliation policies. Such policies shall include components for confidentiality and anonymous reporting, applicability to intern positions, and training policies.
2. All Executive Branch department and agency heads shall ensure that their employees, interns, and contractors have been notified of the state's policy against sexual harassment, discrimination, or retaliation, and shall further ensure that such persons are aware of the procedures for submitting a complaint of sexual harassment, discrimination, or retaliation, including an anonymous complaint.
3. Executive Branch departments and agencies shall annually require training seminars regarding the policy against sexual harassment, discrimination, or retaliation. All employees shall complete their initial training session pursuant to this order by the end of the current fiscal year.
4. Within ninety (90) days of this order, all Executive Branch employees, interns, and contractors under the jurisdiction of the Office of the Governor shall be provided a written copy of the policy against sexual harassment, discrimination, and retaliation, and they shall execute a document agreeing and acknowledging that they are aware of and will comply with the policy against sexual harassment, discrimination, and retaliation.
5. Matters involving any elected official, department or agency head, or any appointee of the Governor may be investigated by independent legal counsel.
6. The Office of the Governor will require annual mandatory training seminars for all staff, employees, and interns in the office regarding the policy against sexual harassment, discrimination, and retaliation, and shall maintain a record of attendance.
7. Allegations of sexual harassment, discrimination, or retaliation within the Office of the Governor will be investigated promptly, and violations of law or policy shall constitute grounds for disciplinary action, including dismissal.
8. This Order is intended to supplement existing laws and regulations concerning sexual harassment and discrimination, and shall not be interpreted to in any way diminish such laws and regulations. The Order provides conduct requirements for covered persons, and is not intended to create any new right or benefit enforceable against the State of Kansas.
9. Persons seeking to report violations of this Order, or guidance regarding the application or interpretation of this Order, may contact the Office of the Governor regarding such matters.

Agreement to Comply with the Policy Against Sexual Harassment, Discrimination, and Retaliation.

I hereby acknowledge that I have read the above State of Kansas Policy Against Sexual Harassment, Discrimination, and Retaliation established by Executive Order 18-04 and agree to comply with the provisions of this policy.

Contractor Name (Type or Print)

By: _____
Signature

Printed Name

Title

Date

COVENANT AGAINST CONTINGENT FEES ATTACHMENT

I hereby certify that I am _____ and duly authorized representative of _____ (CONTRACTOR) and that neither I nor the above agency I here represent has:

- (a) employed or retained for the payment of a commission, percentage, brokerage, contingent fee, or other consideration, any person (other than a bona fide employee working solely for me or the CONTRACTOR) to solicit or secure this Agreement,
- (b) agreed, as an express or implied condition for obtaining this Agreement, to employ or retain the services of any firm or person in connection with carrying out the agreement, or
- (c) paid, or agreed to pay, to any firm, organization of persons (other than a bona fide employee working solely for me or the CONTRACTOR) any fee, contribution, donation, or consideration of any kind, for, or in connection with, procuring or carrying out the Agreement;

except as here expressly stated (if any):

I acknowledge that this certificate is to be furnished to the Secretary of Transportation of the State of Kansas in connection with this Agreement and is subject to applicable State and Federal laws, both criminal and civil.

(Date)

Name: _____
Title: _____

State of Kansas
 Department of Administration DA-146a
 (Rev. 07-19)

CONTRACTUAL PROVISIONS ATTACHMENT

Important: This form contains mandatory contract provisions and must be attached to or incorporated in all copies of any contractual agreement. If it is attached to the vendor/contractor's standard contract form, then that form must be altered to contain the following provision:

The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 07-19), which is attached hereto, are hereby incorporated in this contract and made a part thereof.

The parties agree that the following provisions are hereby incorporated into the contract to which it is attached and made a part thereof, said contract being the _____ day of _____, 20____.

1. **Terms Herein Controlling Provisions:** It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the contract in which this attachment is incorporated. Any terms that conflict or could be interpreted to conflict with this attachment are nullified.
2. **Kansas Law and Venue:** This contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit in connection with this contract shall reside only in courts located in the State of Kansas.
3. **Termination Due To Lack Of Funding Appropriation:** If, in the judgment of the Director of Accounts and Reports, Department of Administration, sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges hereunder, State may terminate this agreement at the end of its current fiscal year. State agrees to give written notice of termination to contractor at least thirty (30) days prior to the end of its current fiscal year and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to ninety (90) days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided State under the contract. State will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by State, title to any such equipment shall revert to contractor at the end of the State's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.
4. **Disclaimer Of Liability:** No provision of this contract will be given effect that attempts to require the State of Kansas or its agencies to defend, hold harmless, or indemnify any contractor or third party for any acts or omissions. The liability of the State of Kansas is defined under the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*).
5. **Anti-Discrimination Clause:** The contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001, *et seq.*) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111, *et seq.*) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101, *et seq.*) (ADA), and Kansas Executive Order No. 19-02, and to not discriminate against any person because of race, color, gender, sexual orientation, gender identity or expression, religion, national origin, ancestry, age, military or veteran status, disability status, marital or family status, genetic information, or political affiliation that is unrelated to the person's ability to reasonably perform the duties of a particular job or position; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to

comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) Contractor agrees to comply with all applicable state and federal anti-discrimination laws and regulations; (g) Contractor agrees all hiring must be on the basis of individual merit and qualifications, and discrimination or harassment of persons for the reasons stated above is prohibited; and (h) if it is determined that the contractor has violated the provisions of any portion of this paragraph, such violation shall constitute a breach of contract and the contract may be canceled, terminated, or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration.

6. **Acceptance of Contract:** This contract shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given.
7. **Arbitration, Damages, Warranties:** Notwithstanding any language to the contrary, no interpretation of this contract shall find that the State or its agencies have agreed to binding arbitration, or the payment of damages or penalties. Further, the State of Kansas and its agencies do not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages available to the State of Kansas or its agencies at law, including but not limited to, the implied warranties of merchantability and fitness for a particular purpose.
8. **Representative's Authority to Contract:** By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.
9. **Responsibility for Taxes:** The State of Kansas and its agencies shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.
10. **Insurance:** The State of Kansas and its agencies shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this contract, nor shall this contract require them to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*), the contractor shall bear the risk of any loss or damage to any property in which the contractor holds title.
11. **Information:** No provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101, *et seq.*
12. **The Eleventh Amendment:** "The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the State to reiterate that nothing related to this contract shall be deemed a waiver of the Eleventh Amendment."
13. **Campaign Contributions / Lobbying:** Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this contract shall be used to influence or attempt to influence an officer or employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.

KANSAS DEPARTMENT OF TRANSPORTATION CIVIL RIGHTS ACT ATTACHMENT

PREAMBLE

The Secretary of Transportation for the State of Kansas, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. § 2000d to 2000d-4) and other nondiscrimination requirements and the Regulations, hereby notifies all contracting parties that it will affirmatively ensure that this contract will be implemented without discrimination on the grounds of race, color, national origin, sex, age, disability, income-level or Limited English Proficiency (“LEP”).

CLARIFICATION

Where the term “contractor” appears in the following “Nondiscrimination Clauses”, the term “contractor” is understood to include all parties to contracts or agreements with the Secretary of Transportation, Kansas Department of Transportation. This Attachment shall govern should this Attachment conflict with provisions of the Document to which it is attached.

ASSURANCE APPENDIX A

During the performance of this contract, the contractor, for itself, its assignees and successors in interest (hereinafter referred to as the “contractor”), agrees as follows:

1. **Compliance with Regulations:** The contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Non-discrimination in its Federally-assisted programs of the U.S. Department of Transportation, the Federal Highway Administration (FHWA), the Federal Transit Administration (“FTA”) or the Federal Aviation Administration (“FAA”) as they may be amended from time to time which are herein incorporated by reference and made a part of this contract.
2. **Nondiscrimination:** The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project or program set forth in Appendix B of 49 CFR Part 21.
3. **Solicitations for Subcontractors, Including Procurements of Material and Equipment:** In all solicitations, either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor will be notified by the contractor of the contractor’s obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.
4. **Information and Reports:** The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the FHWA, Federal Transit Administration (“FTA”), or Federal Aviation Administration (“FAA”) to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the Recipient or, the FHWA, FTA, or FAA as appropriate, and shall set forth what efforts it has made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of the contractor’s noncompliance with the Non-discrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the FHWA, FTA, or FAA may determine to be appropriate, including, but not limited to:
 - a. withholding payments to the contractor under the contract until the contractor complies; and/or
 - b. cancelling, terminating or suspending a contract, in whole or in part.
6. **Incorporation of Provisions:** The contractor will include the provisions of the paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any

subcontract or procurement as the Recipient or the FHWA, FTA, or FAA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

ASSURANCE APPENDIX E

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the “contractor”) agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- The Federal Aid Highway Act of 1973 (23 U.S.C. § 324 et. seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794 et. seq.) as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et. seq.), prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 U.S.C. § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987 (PL No. 100-259), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- The Federal Aviation Administration’s Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with LEP, and resulting agency guidance, national origin discrimination includes discrimination because of LEP. To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. § 1681)

CERTIFICATION BY PARTICIPANTS AS TO CURRENT HISTORY
REGARDING DEBARMENT, ELIGIBILITY, INDICTMENTS, CONVICTIONS, OR
CIVIL JUDGMENTS

By signing this certificate, the Participant certifies that neither it nor its principals (owner, partner, director, officer, principal investigator, project director, manager, auditor, or any other position involving the administration of federal funds) is:

- (1) not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency;
- (2) has not been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past three years;
- (3) does not have a proposed debarment pending;
- (4) and has not been indicted, convicted, or had a civil judgment rendered against (it) by a court of competent jurisdiction in any manner involving fraud or official misconduct within the past three years.

List any exceptions here: _____

Exceptions will not necessarily result in denial of award, but will be considered in determining bidder or respondent responsibility. For any exceptions noted, indicate below to whom it applies, initiating agency, and dates of action.

Providing false information may result in criminal prosecution or administrative sanctions.

Participant/Firm's Name: _____

Address: _____

City/State/Zip: _____

Authorized Company Official's Name and Title: _____
(Typed or Printed)

Signature of Authorized Representative: _____
(Date)

Safe Streets and Roads for All (SS4A) Program Facts



The U.S. Department of Transportation (USDOT) **Safe Streets and Roads for All (SS4A)** program provides grants to local, regional, and Tribal communities for implementation, planning, and demonstration activities as part of a systematic approach to prevent deaths and serious injuries on the nation's roadways.

This roadway safety program was created by the **Bipartisan Infrastructure Law** and provides \$5 billion over 5 years. The funding helps communities address the preventable crisis of deaths on our nation's roads, streets, and highways through safer people, roads, and vehicles; appropriate vehicle speeds; and improved post-crash care.

The SS4A program funds two types of grants:

- **Planning and Demonstration Grants** for Comprehensive Safety Action Plans, including supplemental safety planning and demonstration activities to inform an Action Plan.
- **Implementation Grants** to implement strategies or projects identified in an existing Action Plan.

SS4A is exclusively designed to help local communities. There are three remaining funding rounds, including the round currently open in 2024.

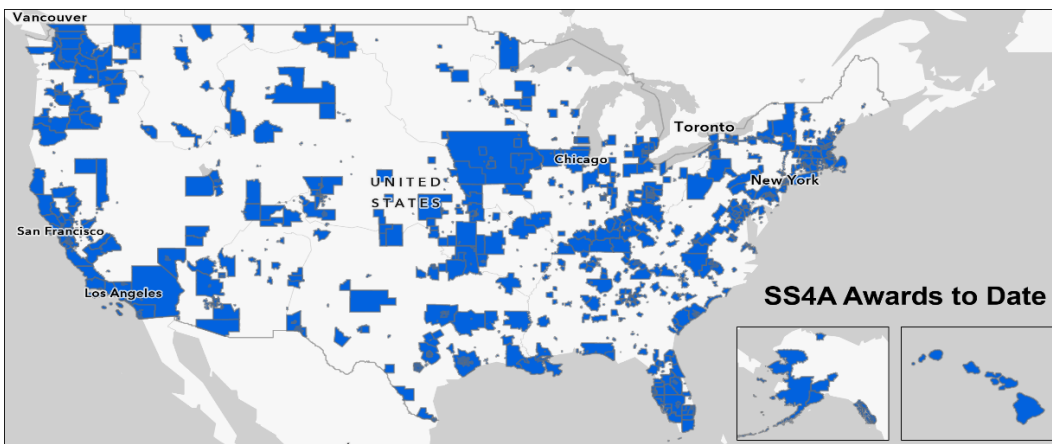
For more information, use the QR code above or visit the [SS4A website](https://www.transportation.gov/grants/SS4A).

SS4A grants are already making an impact nationwide

- In the first two years of funding, USDOT awarded **\$1.7 billion** to over **1,000 communities** across **all 50 states and Puerto Rico**.
- Awarded communities comprise about **70% of the nation's population**.
- SS4A funds to improve roadway safety planning have been awarded to localities that make up 61% of all roadway fatalities.
- Projects and activities will significantly **improve safety for all people using the road** in those communities, including drivers, passengers, pedestrians, bicyclists, people using transit, and people with disabilities.

Awards reach communities of all different sizes and safety needs:

- **Rural communities** comprise around half of all grant award recipients to date.
- 465 communities (41% of award recipients) have **populations under 50,000**.
- 382 award recipients (75%) in the first year were **new direct Federal funding recipients to USDOT**.
- Over half of funds will **benefit underserved communities**, providing equitable investment to places that need funding the most.



SS4A amplifies our impact by working across government and with external partners

The SS4A program collaborates within USDOT, and with outside organizations that are committed to roadway safety, to disseminate program information and build capacity to help communities apply for grants and successfully implement grant activities.

- Coordinated technical assistance and promotion efforts focus on advancing roadway safety in rural areas, Tribal communities, and places in the Thriving Communities network. **In the past 2 years, USDOT staff directly reached communities in every state.**
- USDOT works with **trusted non-governmental organizations and partners** that understand communities' roadway safety challenges and needs. These partners include organizations such as the Local Infrastructure Hub, National League of Cities, National Association of County Engineers, League of American Bicyclists, Vision Zero Network, Rural Partners Network, Urban Sustainability Directors Network, and Emergency Medical Services groups, and events like the National Transportation in Indian Country Conference.

SS4A helps applicants compete for funding based on merits, not technical capacity

Applying for Federal discretionary grants is new for some communities—many of which may not have a team of grant writers on their staff. The SS4A program works with applicants throughout the evaluation process to ensure that they have complete and accurate information and are not disqualified due to an administrative error during the submission process.

- In the second funding year (FY23), SS4A conducted **follow-up outreach to 85% of applicants (roughly 600 communities)** to provide opportunities to address missing application elements and program requirements. As a result, **almost no applicant was turned away** because of an incomplete application.
- For those who are unsuccessful, SS4A offers a detailed debrief to help applicants develop more successful applications in future rounds. SS4A conducted approximately **130 debrief interviews** in January and February of 2024.

SS4A award recipients receive extra support to ensure successful grant administration

After awards are made, the SS4A program continues to help communities be successful in developing, executing, and administering grant agreements.

- A streamlined grant process was developed to help finalize and sign grant agreements as quickly as possible, even for communities that have never received grant funding from USDOT. **Of the 511 award recipients** in the first round announced in February of 2022, **over 90% have executed grant agreements** in place and initial **funding amounts obligated**.
- A Technical Assistance Center was established to support grant recipients with training and technical assistance, including how to comply with Federal requirements and how to develop Comprehensive Safety Action Plans.
- A Community of Practice was created to help grant recipients learn from each other across the 1,000+ communities that have received awards to date.

The next funding opportunity is open now!

The fiscal year (FY) 2024 Notice of Funding Opportunity (NOFO) for Safe Streets and Roads for All grants opened in February 2024. The FY 2024 NOFO has multiple deadlines, depending on the grant type:

- **April 4, 2024**, 5 p.m. (EDT): Deadline #1 for Planning and Demonstration Grants.
- **May 16, 2024**, 5 p.m. (EDT): Deadline for Implementation Grants. Deadline #2 for Planning and Demonstration Grants.
- **August 29, 2024**, 5 p.m. (EDT): Deadline #3 for Planning and Demonstration Grants. NOFO closes.



TO: City Commission
FROM: Scott Rickard
SUBJ: Consideration of a bid and Contract Award of \$225,833.00 from APAC Kansas, Inc for the resurfacing of Walnut River Sports Complex Parking Lot
DATE: April 15, 2024

Background:

The City Commission recently approved the recommendations from the Excess Sales Tax Committee. One of the recommended projects is resurfacing the Walnut River Sports Complex parking lot and adding additional parking along with sidewalks. The City asked APAC-Kansas to provide a bid for the work. APAC-Kansas recently was awarded the bid on the City's mill and overlay project on Main St. from 6th Ave. to McCollum Rd. and staff felt that it was appropriate to ask APAC-Kansas to bid on the project as an addition to the Main St. project. APAC-Kansas has submitted a reasonable bid vetted by staff, and we feel good proceeding with the work. The time frame for the work, according to APAC, will be between July and August.

Attachments:

1. City Lake diamond estimate
2. El Dorado Lake Diamonds
3. Lake Diamonds Soccer Additional Parking New Concept-Model

Policy Issue:

The City Commission reviews the bid and authorizes the City Manager to execute it.

Fiscal Impact:

Estimate approved for Excess Sales Tax -	\$245,594.33
APAC-Kansas Bid-	\$225,833.00

Trade-offs:

Staff could assemble plans and construction documents for the project and go through a formal bidding process.

Staff Recommendation:

Accept the bid from APAC-Kansas and move forward with the proposed improvement.

Commission Action:

Commissioner _____ moved that since APAC-Kansas has submitted the best bid of \$225,833.00 for project number 619, the City Manager be directed to award the contract to said contractor, providing that the company furnish the proper bonds.

Commissioner _____ seconded the motion.

COST ESTIMATE

3/4/2022

PROJECT NO. 000

Lake Diamonds Parking Lot Mill and Overlay
Additional Parking and Sidewalk

CONSTRUCTION QUANTITIES

Item No.	Description	Units	QTY	Unit Cost	Total
Repave Existing Parking Lot					
1	2" Edge Milling	SY	318.00	\$ 2.25	\$ 715.50
2	BM-2 Asphalt	TONS	1120.00	\$ 80.00	\$ 89,600.00
3	4" White Parking Space Striping	LF	3045.00	\$ 1.00	\$ 3,045.00
4	Handicap Stall Marking	EA	12.00	\$ 200.00	\$ 2,400.00
5	Remove and Replace Concrete Parking Blocks	EA	30.00	\$ 35.00	\$ 1,050.00
6	Asphalt Base Patching (If Needed)	TONS	100.00	\$ 150.00	\$ 15,000.00
7	Traffic Control	LS	1.00	\$ 1,500.00	\$ 1,500.00
Alt.	New Concrete Parking Block (If Needed)	EA	1.00		
				Sub Total	\$ 113,310.50

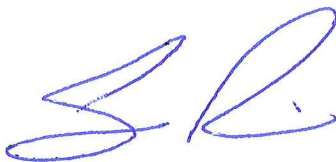
NEW Parking Area and Sidewalk

1	Common Excavation	C.Y.	740.74	25	\$ 18,518.52
2	6" Reinforced Base	S.Y.	1111.11	15	\$ 16,666.67
3	BM-2 Asphalt	TONS	382.00	80	\$ 30,560.00
4	4" PCC Sidewalk	S.F.	1233.00	6.5	\$ 8,014.50
5	6" PCCP Sidewalk	S.F.	1680	7.5	\$ 12,600.00
				Sub Total	\$ 86,359.69

Construction Total \$ 199,670.19

Contingency \$ 29,950.53

Engineering \$ 15,973.61

Total Project Cost \$ 245,594.33


Scott Rickard
City of El Dorado



APAC-KANSAS, INC., SHEARS DIVISION

A CRH COMPANY
3511 S WEST ST | WICHITA, KS 67217
P (316) 524 5200 | F (316) 524 3651

PROPOSAL

TO City of El Dorado
PROJECT El Dorado Lake Diamonds Overlay
LOCATION El Dorado, Kansas

DATE 03/25/2024
ESTIMATE 6965080
ADDENDUM(S)

APAC-Kansas, Inc., Shears Division – Wichita Branch ("APAC") offers to furnish all labor, materials and equipment required for the performance of the following:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXT PRICE
1	2" EDGE MILLING	318.000	SY	\$ 9.00	\$2,862.00
2	BM-2 ASPHALT (2" OVERLAY)	1,315.000	TON	\$ 90.00	\$118,350.00
3	4" WHITE PARKING SPACE STRIPING	6,875.000	LF	\$ 1.90	\$13,062.50
4	HANDICAP STALL MARKING	12.000	EA	\$ 250.00	\$3,000.00
5	DIRECTIONAL ARROWS	16.000	EA	\$ 200.00	\$3,200.00
6	CONCRETE PARKING BLOCKS	45.000	EA	\$ 87.50	\$3,937.50
7	COMMON EXCAVATION	435.000	SY	\$ 12.00	\$5,220.00
8	6" ROCK BASE	1,630.000	SY	\$ 14.00	\$22,820.00
9	ASPHALT BASE	293.000	TON	\$ 80.00	\$23,440.00
10	4" SIDEWALK (6' WIDE)	3,414.000	SF	\$ 6.50	\$22,191.00
11	FULL DEPTH PATCHING (IF NEEDED)	1.000	TON	\$ 250.00	\$ 250.00
12	MOBILIZATION	1.000	LSU	\$7,500.00	\$7,500.00
				Bid Total:	\$225,833.00

Notes:

1. Exclusions:
 - a. Sales Tax
 - b. Seeding and Erosion Control
 - c. Any Items other than those specifically called out.

If you have any questions or need any additional information, please call me at (316) 524-5200.

This Proposal expires thirty (30) days from the executed date of bid opening.

By signing below you are agreeing to the terms and conditions on page two.

Sincerely,

Accepted By: _____

Printed Name: _____

Date: _____

Daniel Young
Estimator
daniel.young@apac.com



TERMS AND CONDITIONS - Proposal and Contract

Payment in full for all work performed hereunder during any month shall be made not later than the tenth (10th) day of the month next following. Final and complete payment for all work performed hereunder shall be made not later than fifteen (15) days after the completion of such work. Interest at the highest rate allowable under the laws of the in state which the work is done, or one and one half percent (1½%) per month, whichever is less, shall be charged and paid on all unpaid balances from the due date to the date we receive payment. You agree to pay in full all costs and expenses incurred by APAC in collecting the amounts owed by you under the Agreement, including any and all court costs and attorneys' fees. Payments received will be applied against open items on unpaid invoices in an order and sequence determined by APAC in its sole discretion. Any monies paid to you for our work shall be held in trust for our benefit.

We shall not become obligated to perform the work called for under this Proposal and Contract until we check and approve your credit. This Proposal and Contract shall be null and void if your credit is not approved. If credit conditions become unsatisfactory at any time prior to our completion of the work hereunder, you will furnish adequate security upon our request. To the extent you fail to provide adequate security, we may stop work.

This document is the full agreement between us, regardless of any prior proposals or communications. Any deviations from the specifications or modification of the terms of this contract and any extra or incidental work, or reductions in work, shall be set forth in writing and signed by both parties prior to the making of such change. We will be compensated for any increase in our costs caused by such change, on the basis of the increase plus ten percent (10%) profit. If a time is set for the performance of work, and if, in our judgment, such change or other circumstances beyond our reasonable control will increase the time necessary for our performance, we will be granted a reasonable extension of time.

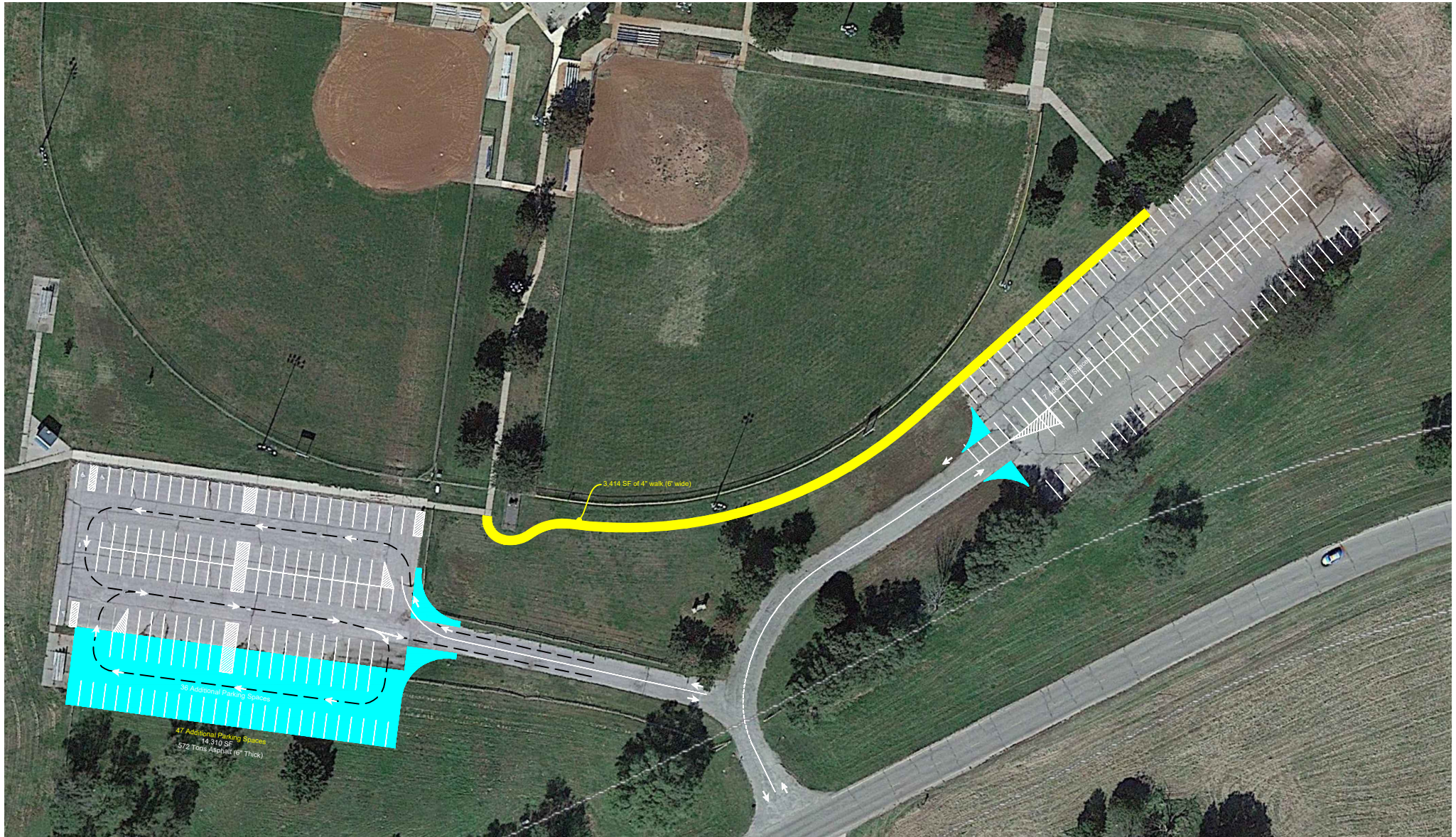
We will provide and pay for Workers' Compensation covering our employees, as well as General Liability and Property Damage Insurance. You agree to carry General Liability and Property Damage Insurance sufficient to protect yourself against any and all claims and liabilities arising from the performance of the work, including but not limited to claims arising under your agreement to indemnify and hold us harmless under this contract.

We shall be provided with suitable access to the work area. If our work is dependent upon or must be undertaken in conjunction with the work of others, such work shall be so performed and completed as to permit us to perform our work hereunder in a normal uninterrupted single shift operation.

Unless a time for the performance of our work is specified, we shall undertake it in the course of our normal operating schedule. We shall not be liable for any failure to undertake or complete the work for causes beyond our control, and we may suspend the work for causes beyond our control, including but not limited to fire, flood or other casualty; the presence on or beneath the work site of utilities, facilities, substances, or objects, including but not limited to any substance that in our opinion is hazardous or toxic or the reporting, remediation, or clean-up of which is required by any law or regulation (together "subsurface conditions"); labor disputes or other disagreements; and accidents or other mishaps, whether affecting this work or other operations in which we are involved, directly or indirectly.

If for causes beyond our control our work is not completed within twelve (12) months after the date of your acceptance of the proposal, we may cancel this agreement at any time thereafter on ten (10) days notice. In such event (i) we shall be relieved of any further obligation with respect to the balance of the work; and (ii) we shall be entitled to receive final and complete payment for all work performed by us to the date of cancellation within fifteen (15) days thereafter.

We shall not be responsible for, and you agree to indemnify and hold us harmless from, any suit, claim, liability, cost or expense arising from or in any way related to: sidewalks, driveways or other improvements located within our work area or designated areas of access, and to adjacent property and improvements; subsurface conditions; and any and all other alleged damages to persons or property, including but not limited to personal injury and death, arising from the performance of the work, unless such alleged damages arise from our sole negligence. You further agree to indemnify and protect us and save us harmless from any and all loss, damage, costs, expenses and attorney's fees suffered or incurred on account of your breach of any obligations and covenants of this contract. It is further understood that we shall not be responsible for any damage to or deterioration of any of our work, whether completed or in process, resulting from any cause or causes beyond our reasonable control, including but not limited to design, failure of subgrade or other subsurface conditions, or failure or inadequacy of any labor or materials not furnished and installed by us, whether or not such failure or inadequacy was or could have been known at the time our work was undertaken or work performed under adverse weather conditions. You agree that the proper jurisdiction and venue for adjudication concerning this contract is Sedgwick County, Kansas, and you waive any right to jurisdiction and venue in any other place.



TO: City Commission
FROM:
SUBJ: Consideration of an Ordinance amending Title 6 of the City of El Dorado, Kansas,
Municipal Code pertaining to permitted fowl.
DATE: April 15, 2024

Background:

At the March 4, 2024, City Commission meeting, a concerned citizen addressed the Commission, advocating for the allowance of quail within the city limits. The citizen highlighted that her request stemmed from allergy concerns within her family. Specifically, she emphasized the need for 12 quail to maintain an efficient supply of eggs. In response to the citizen's request, the Commission directed staff to draft an ordinance that would permit the keeping of quail within the city limits. This ordinance aims to address the citizen's concerns while ensuring compliance with existing regulations.

Attachments:

1. Quail Ordinance

Policy Issue:

The Commission must decide if having quail in the city limits is acceptable.

Fiscal Impact:

Approval of this Ordinance will have no fiscal impact on the city other than the publication in the paper.

Trade-offs:

While approval of this ordinance will help the citizen who requested it, the approval could also lead to the request of more exceptions to our current rules regarding animals in the City of El Dorado.

Staff Recommendation:

Approve the Ordinance as presented.

Commission Action:

Commissioner _____ moved to approve an Ordinance amending Title 6 of the City of El Dorado, Kansas, Municipal Code pertaining to permitted fowl.

Commissioner _____ seconded the motion.

ORDINANCE NO. G - ____

**AN ORDINANCE AMENDING TITLE 6 OF THE CITY OF EL DORADO,
KANSAS MUNICIPAL CODE PERTAINING TO PERMITTED FOWL**

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

Section 1: Title 6, Chapter 6.04.010 shall be amended to include the following:

Section 6.04.010 – Definitions.

“Fowl Permitted” shall for the purposes of this title, mean female chickens and quail.

Section 2: Title 6, Chapter 6.12.015, of the El Dorado Municipal Code is amended to read as follows:

6.12.015 Number of Animals Allowed

(A) No person in charge of a residence may own or harbor more than four dogs or four cats or any combination thereof without first obtaining a kennel license.

(B) The maximum number of Permitted Fowl without a permit shall not exceed six (6) chickens or twelve (12) quail.

(C) The number of Permitted Fowl with a permit shall not exceed one Permitted Fowl per fifty (50) square feet of lot size, rounded down.

Section 3: In all other respects, Chapter 6 shall be and remain unchanged.

Section 4: This ordinance will take effect and be in full force from and after its publication once in the official city newspaper.

Passed and Approved by the Governing Body of the City of El Dorado, Kansas, this 15th day of April, 2024.

Bill Young, Mayor

ATTEST:

Emerald Ashlock, City Clerk

APPROVED AS TO FORM:

Ashlyn Lindskog, City Attorney