



EL DORADO CITY COMMISSION - REGULAR MEETING AGENDA
CITY HALL – 220 E. FIRST AVENUE
September 16, 2024 - 5:30 PM

- 1. Call to Order**
- 2. Roll Call**
- 3. Invocation** - Pastor Stan Martin, First Presbyterian Church
- 4. Pledge of Allegiance**

Proclamations and Recognition

- 5. Warbeard Day Proclamation**
- 6. Constitution Week 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 Emerald Ashlock at (316) 321-9100 by 5:00 pm the Tuesday preceding the meeting. Presentations are limited to ten minutes. Any presentation is for information purposes only; no action will be taken.

Public Comments. Persons who wish to address the City Commission regarding any matter that is under the jurisdiction of the City Commission may do so when called upon by the Mayor. Comments on personnel matters, matters pending in court, and land use matters are not permitted. Land use Public Hearings are held during Planning Commission meetings.

Public Hearing

- 7. Public Hearing Concerning the City's Intent to Exceed the Revenue Neutral Rate**
- 8. Public Hearing Regarding the Proposed 2025 Budget of the City of El Dorado, Kansas**

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 Work Session Minutes from August 28, 2024, and City Commission Meeting Minutes from September 3, 2024.**
- 10. Approval of Appropriation No. 08-24 in the amount of \$3,016,762.00**
- 11. Rotary Club of El Dorado Liquor Resolution**

Old Business

New Business

- 12. Consideration of a Resolution to Exceed the Revenue Neutral Rate
- 13. Consideration of the Proposed 2025 Budget for the City of El Dorado, Kansas
- 14. Consideration of an Ordinance Zoning Certain Land in the City of El Dorado, Kansas, R-2 Residential Medium-Density District and Amending the Zoning Map of the City.

Discussion Items

Reports

- 15. City Commission and Advisory Board Updates
- 16. City Manager

Adjournment

- 17. Consideration of a motion to adjourn

EL DORADO
K A N S A S

PROCLAMATION

THE CITY OF EL DORADO, KANSAS

WHEREAS El Dorado, Kansas has a rich history and vibrant community; and

WHEREAS Walnut River Brewing Company attracts significant tourism to El Dorado from around the state of Kansas and across the Midwest; and

WHEREAS Rick Goehring and Walnut River Brewing Company have made significant contributions to the community through donations and local sponsorships; and

WHEREAS it is fitting to recognize the contributions and impact of Rick Goehring and Warbeard on the El Dorado community;

NOW, THEREFORE, I, Bill Young do hereby recognize Wednesday, October 9th, 2024, as
WARBEARD DAY

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

IN WITNESS THEREOF, I have hereto set my hand and caused the Official Seal of the City of El Dorado, Kansas to be affixed on the 16th day of September 2024.

Mayor Bill Young

Seal

Emerald Ashlock, City Clerk

EL DORADO
K A N S A S

PROCLAMATION

THE CITY OF EL DORADO, KANSAS

WHEREAS, our Founding Fathers, to secure the blessings of liberty for themselves and their posterity, did ordain and establish a Constitution for the United States of America; and

WHEREAS it is of the greatest importance that all citizens fully understand the provisions and principles contained in the Constitution to support, preserve, and defend it against encroachment; and

WHEREAS the Two Hundred Thirty-Seventh anniversary of the Signing of the Constitution provides a historic opportunity for all Americans to realize the achievements of the Framers of the Constitution and the rights, privileges, and responsibilities it affords; and

WHEREAS, the independence guaranteed to American citizens, whether by birth or naturalization, should be celebrated by appropriate ceremonies and activities during Constitution Week, September 17th through September 23rd, as designated by proclamation of the President of the United States of America in accordance with Public Law 915,

NOW THEREFORE, I, Kendra Wilkinson, by virtue of the authority vested in me as Commissioner of the City of El Dorado, Kansas, do hereby proclaim the week of September 17th through September 23rd as:

CONSTITUTION WEEK

in the City of El Dorado, Kansas, and urge all citizens to pay special attention during that week to our Federal Constitution and the advantage of American citizenship.

IN WITNESS THEREOF, I have hereto set my hand and caused the Official Seal of the City of El Dorado, Kansas to be affixed on the 16th day of September 2024.

Commissioner Kendra Wilkinson

Seal

Emerald Ashlock, City Clerk

The El Dorado City Commission met in a work session on August 28, 2024, at 5:00 p.m. in the Commission Room with the following present: Mayor Bill Young, Commissioner Kelly Tetrick, Commissioner Syndee Scribner, Commissioner Leon Leachman, Commissioner Kendra Wilkinson, and City Manager David Dillner.

VISITORS

Jason Patty	Public Utilities	El Dorado, KS
Chief Mike Holton	Police Department	El Dorado, KS
Scott Rickard	City Engineer	El Dorado, KS
Sam Cooper	Management Intern	El Dorado, KS
Tabitha Sharp	Assistant City Manager	El Dorado, KS

CALL TO ORDER

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

WORK SESSION DISCUSSION ITEMS

HOUSING DISCUSSION

City Manager David Dillner reviewed the Housing Policy with the Commission.

The Commission discussed the Housing Policy.

REGULAR AGENDA PREVIEW

The City Commission reviewed the upcoming agenda for September 3, 2024.

COMMISSION REPORTS

There was no report.

CITY MANAGER REPORTS

There was no report.

ADJOURNMENT

Commissioner Leon Leachman moved to adjourn the meeting at 7:09 PM.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

City Clerk Emerald Ashlock

Mayor Bill Young

EL DORADO CITY COMMISSION MEETING

September 3, 2024

The El Dorado City Commission met in a regular session on September 3, 2024, at 5:30 p.m. in the Commission Room with the following present: Mayor Bill Young, Commissioner Kelly Tetrick, Commissioner Syndee Scribner, Commissioner Kendra Wilkinson, and City Manager David Dillner Absent: Commissioner Leon Leachman

VISITORS

Mike Holton	220 E 1 st Ave	El Dorado, KS
Kate Bosserman	Experience El Dorado	El Dorado, KS
Tabitha Sharp	Assistant City Manager	El Dorado, KS
Scott Rickard	Director of Engineering	El Dorado, KS
Sam Cooper	Management Intern	El Dorado, KS
Fr. John Lanzrath	St. John Catholic Church	El Dorado, KS

CALL TO ORDER

Mayor Bill Young called the September 3, 2024, meeting to order.

INVOCATION

Father John Lanzrath, St. John Catholic Church, opened the meeting with an invocation.

PLEDGE OF ALLEGIANCE

The City Commission led the Pledge of Allegiance.

PROCLAMATIONS AND RECOGNITION

There were no Proclamations.

PERSONAL APPEARANCE

Mayor Bill Young opened the floor for Personal Appearances.

Kate Bosserman, Experience El Dorado, gave the Commission an update on GoldFest.

PUBLIC COMMENT

Mayor Bill Young opened the floor for public comments.

There were no public comments.

CONSENT AGENDA

Approval of City Commission Minutes from August 19, 2024.

Commissioner Syndee Scribner moved to approve the consent agenda.

Commissioner Kelly Tetrick seconded the motion.

Motion carried 4-0.

PUBLIC HEARING

There were no Public Hearings.

OLD BUSINESS

There was no old business.

NEW BUSINESS

AN ORDINANCE AMENDING SECTION 10.04.010 OF TITLE 10, CHAPTER 10.04 OF EL DORADO MUNICIPAL CODE PERTAINING TO TRAFFIC.

Police Chief Mike Holton stated prior to the August 5, 2024 Commission Meeting, several individuals in the community had requested that our ordinance mirror other cities that allow ATVs and UTVs on city streets. City staff created an ordinance allowing ATVs as other cities had done. Once the ordinance was passed, we received quite a few comments that the ordinance only allowed smaller ATVs and did not allow UTVs. Staff have edited the ordinance to allow the UTV as requested by the citizens.

Commissioner Kelly Tetrick moved to approve an Ordinance amending Section 10.04.010 of Title 10, Chapter 10.04 of the El Dorado Municipal Code pertaining to Traffic and incorporating by reference the "Standard Traffic Ordinance for Kansas Cities" 50th Edition, with certain omissions, changes, and additions; prescribing additional regulations; providing certain penalties and repealing prior ordinances.

Commissioner Syndee Scribner seconded the motion.

Motion carried 4-0.

DISCUSSION ITEMS

There were no Discussion Items.

REPORTS

CITY COMMISSION AND ADVISORY BOARD UPDATES

Commissioner Kendra Wilkinson stated that the Main Street Board met and discussed Trick or Treat Down Main Street and the upcoming Thankful Thursday event.

CITY MANAGER REPORT

City Manager David Dillner stated that there is a Work Session on September 11th, and the topics are Economic Development, Infrastructure Policies, and Street Sales Tax

City Manager Dillner stated that on September 16th the Revenue Neutral Rate and Budget Hearings will be held during the City Commission Meeting at 5:30.

City Manager Dillner stated that Staff has begun to talk about the Legislative Agenda. He stated that there are a couple of items that they would like to advocate for at the upcoming Legislative Session. He stated that the information will be provided to the Commission at an upcoming meeting.

City Manager Dillner stated that there are about 3,500 AMI meters installed, but there are several thousand that need to be replaced.

City Manager Dillner stated that the Central Avenue Project is on schedule for the November completion date.

ADJOURNMENT

Commissioner moved Kendra Wilkinson to adjourn the meeting at 5:52 p.m.

Commissioner Syndee Scribner seconded the motion.

Motion carried 4 – 0.

City Clerk Emerald Ashlock

Vice-Mayor Leon Leachman

Expense Approval Report

By Fund

Payment Dates 8/1/2024 - 8/31/2024

City of El Dorado, KS

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND				
LIGHTHOUSE UNIFORM CO.	A-316633	DRESS UNIFORMS	001-023-5305-0000	257.55
LIGHTHOUSE UNIFORM CO.	A-316702A	JACKET BADGE	001-023-5305-0000	95.00
BRADY INDUSTRIES OF KANS...	8715430	CIVIC & DEPOT SUPPLIES	001-051-5309-0000	210.90
BRADY INDUSTRIES OF KANS...	8807937	SOAP	001-051-5309-0000	71.10
BRADY INDUSTRIES OF KANS...	8817799	CIVIC & DEPOT SUPPLIES	001-051-5309-0000	529.37
OFFICE PLUS OF KANSAS	RTNCHKFEE	CHECK RETURNED-POSITIVE ...	001-011-5203-0000	30.00
THE UNIVERSITY OF KANSAS	2841D07A	FIELD TRAINING-C MCGATHY	001-021-5211-0000	135.00
CHARLEY'S APPLIANCES AND...	26865	NEW FREEZER	001-052-5315-0000	269.99
ACE HARDWARE	INV0050220	6-3-2024 TERESA MOORE 00...	001-000-1017-0000	36.98
SUTHERLAND LUMBER TALL...	003041	ANIMAL SHELTER SUPPLIES	001-041-5310-0000	23.35
AMAZON CAPITAL SERVICES	17GM-JMFD-KLGQ	IRRIGATION CONTROLLER AT...	001-051-5308-0000	103.99
KBI LAB	INV0050222	6-12-24 ZARAIN VANCE 0027...	001-000-1017-0000	400.00
AMAZON CAPITAL SERVICES	1MMF-4967-MVVF	POISON IVY CARE	001-033-5312-0000	26.50
AMAZON CAPITAL SERVICES	1VJQ-7VCK-1D9P	UNIFORM SUPPLY - SHORTS	001-023-5305-0000	33.98
AMAZON CAPITAL SERVICES	1DLM-34NP-JXPP	UNIFORM SUPPLY - SHOES	001-023-5305-0000	56.25
AMAZON CAPITAL SERVICES	1PM9-11WG-7HPN	EAR MUFFS	001-033-5312-0000	42.54
AMAZON CAPITAL SERVICES	19WT-LT11-YPHV	POISON IVY CARE	001-033-5312-0000	56.40
BRADY INDUSTRIES OF KANS...	8971148	CUPS & SPOONS, SOAP & TR...	001-052-5309-0000	303.20
BRADY INDUSTRIES OF KANS...	8971148	CUPS & SPOONS, SOAP & TR...	001-052-5310-0000	70.57
KBI LAB	INV0050223	6-24-24 WANDA SPAHT 0023...	001-000-1017-0000	53.50
TG TECHNICAL SERVICES	04902	RADIATION DOSIMETERS	001-023-5315-0000	3,164.08
ASSESSMENT STRATEGIES, LLC	INV0050125	PERSONNEL TESTING	001-023-5201-0000	430.00
EASY ICE, LLC	01334176	ICE MACHINE RENTAL AT CE...	001-051-5210-0000	179.00
EASY ICE, LLC	01338332	ICE MACHINE RENTAL AT EA...	001-051-5210-0000	179.00
AMAZON CAPITAL SERVICES	1FMD-N397-LCG6	COUNTERS	001-052-5310-0000	7.79
AMAZON CAPITAL SERVICES	1H1K-RCDH-L67Q	FIRE EXTINGUISHER	001-052-5312-0000	50.51
O'REILLY AUTOMOTIVE, INC	0255-409308	E10 ANTIFREEZE	001-023-5303-0000	45.98
AMAZON CAPITAL SERVICES	1TKW-RH7L-JNFC	CONCESSION STOCK - SKITTL...	001-051-5327-0000	67.50
BUMPER TO BUMPER OF EL ...	924837	EQUIP OIL	001-042-5307-0000	141.82
BUMPER TO BUMPER OF EL ...	924845	PLUG	001-042-5307-0000	3.20
EASY ICE, LLC	01348811	MACHINE MAINT AND PARTS	001-023-5206-0000	442.70
AMAZON CAPITAL SERVICES	1T7M-K97X-V7X3	CONCESSION STOCK - TWIX	001-051-5327-0000	33.98
PROFESSIONAL FLEET SERVIC...	22753	T1 PARTS AND SERVICE	001-023-5207-0000	1,533.79
SUTHERLAND LUMBER TALL...	003244	VELOCITY WATER HEATER RE...	001-051-5306-0000	657.74
GALLS, LLC	028459365	POLO-C DAY	001-021-5305-0000	50.20
PROFESSIONAL FLEET SERVIC...	22754	E10 SENSORS AND REPAIR	001-023-5207-0000	2,028.30
GRABER ACE HARDWARE	285018/3	SB ELBOW - VELOCITY BUILD...	001-051-5310-0000	11.99

Expense Approval Report

Payment Dates: 8/1/2024 - 8/31/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
BUMPER TO BUMPER OF EL ...	924957	CABIN FILTER	001-021-5307-0000	57.64
KBI LAB	INV0050224	7-10-24 PAYTON GIPSON 00...	001-000-1017-0000	400.00
PYE-BARKER FIRE & SAFETY L...	PSI1334020	FIRE EXT INSP/CERT ANNUAL ...	001-041-5207-0000	128.00
PYE-BARKER FIRE & SAFETY L...	PSI1334056	FIRE EXT INSP/CERT ANNUAL	001-021-5201-0000	31.00
O'REILLY AUTOMOTIVE, INC	0255-411058	AC CONDENSER - #318	001-021-5307-0000	153.80
GALLS, LLC	028501342	POLO-MURPHY	001-021-5305-0000	56.50
SEVEN K COMPANY	191407	UNIFORM SUPPLY - JACKET	001-023-5305-0000	225.19
BUMPER TO BUMPER OF EL ...	925172	#378 - AIR DOOR ACTUATOR	001-021-5307-0000	16.82
BUMPER TO BUMPER OF EL ...	925188	#378 - BRAKE DISC PAD	001-021-5307-0000	65.70
SHAWS PEST CONTROL, LLC	30157	MONTHLY SERVICES	001-011-5201-0000	100.00
SHAWS PEST CONTROL, LLC	30157	MONTHLY SERVICES	001-012-5201-0000	60.00
SHAWS PEST CONTROL, LLC	30157	MONTHLY SERVICES	001-021-5201-0000	75.00
SHAWS PEST CONTROL, LLC	30157	MONTHLY SERVICES	001-023-5201-0000	60.00
SHAWS PEST CONTROL, LLC	30157	MONTHLY SERVICES	001-041-5201-0000	60.00
SHAWS PEST CONTROL, LLC	30157	MONTHLY SERVICES	001-051-5201-0000	60.00
SHAWS PEST CONTROL, LLC	30157	MONTHLY SERVICES	001-051-5201-0000	60.00
SHAWS PEST CONTROL, LLC	30157	MONTHLY SERVICES	001-051-5201-0000	75.00
SHAWS PEST CONTROL, LLC	30157	MONTHLY SERVICES	001-051-5201-0000	60.00
DON HATTAN	6111757	2016 RED FORD EXPLORER - ...	001-021-5207-0000	6,404.01
SUTHERLAND LUMBER TALL...	003310	ANIMAL SHELTER BACK GATE	001-041-5306-0000	17.00
POLLARD WATER	0266890	VEHICLE PARTS	001-023-5307-0000	356.00
GALLS, LLC	028537389	HANDCUFF KEY - D JONES	001-021-5305-0000	33.37
HASTY AWARDS	07241140	HEIGHTS LEAGUE BB TROPHI...	001-051-5331-0000	136.32
INTRUST CARD CENTER	INV0050115	CONFERENCE-M SHINKLE	001-013-5211-0000	125.00
INTRUST CARD CENTER	INV0050115	TRAINING PILOTS-J STEWART	001-021-5211-0000	175.00
INTRUST CARD CENTER	INV0050115	HOMICIDE INVEST-MCKEE	001-021-5211-0000	350.00
INTRUST CARD CENTER	INV0050115	WATER	001-021-5213-0000	55.21
INTRUST CARD CENTER	INV0050116	SHOTGUN STOCK -4	001-013-5213-0000	334.51
INTRUST CARD CENTER	INV0050118	TRANCITE-TEMAAT ANNUAL ...	001-021-5211-0000	372.00
INTRUST CARD CENTER	INV0050118	AXON TASER-BUTCHER	001-021-5211-0000	495.00
INTRUST CARD CENTER	INV0050118	AA BATTERIES	001-021-5213-0000	18.67
INTRUST CARD CENTER	INV0050118	4-SANDISK -CID	001-021-5213-0000	428.96
INTRUST CARD CENTER	INV0050118	SQWINCHERS	001-021-5213-0000	32.64
INTRUST CARD CENTER	INV0050118	SUPPLIES FOR UNIFORMS	001-021-5305-0000	185.83
INTRUST CARD CENTER	INV0050121	CHAT GPT SUBSCRIPTION	001-012-5211-0000	20.00
INTRUST CARD CENTER	INV0050121	SCHLEGEL BOOTS	001-012-5305-0000	112.73
INTRUST CARD CENTER	INV0050122	ASCE ENG CONF-RICKARD	001-012-5211-0000	140.00
INTRUST CARD CENTER	INV0050126	NEW BELT FOR ST1 DRYER	001-023-5206-0000	22.00
INTRUST CARD CENTER	INV0050126	HELMET	001-023-5305-0000	112.00
INTRUST CARD CENTER	INV0050126	TIE ROD ASSEMBLY	001-023-5307-0000	510.64
INTRUST CARD CENTER	INV0050126	ST 2 SUPPLIES	001-023-5310-0000	90.10
INTRUST CARD CENTER	INV0050126	ST 1 MICROWAVE	001-023-5310-0000	135.00
INTRUST CARD CENTER	INV0050127	SUPPORT TRAINING	001-023-5211-0000	425.00
INTRUST CARD CENTER	INV0050127	SUPPORT TRAINING	001-023-5211-0000	425.00

Expense Approval Report

Payment Dates: 8/1/2024 - 8/31/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0050127	STATION SUPPLIES	001-023-5310-0000	29.74
INTRUST CARD CENTER	INV0050128	PHONE ALERT FOR CALLS	001-023-5201-0000	309.50
INTRUST CARD CENTER	INV0050130	THE RAG COMPANY-CLEANI...	001-014-5310-0000	507.83
INTRUST CARD CENTER	INV0050130	EBAY-HUB CAP	001-021-5307-0000	36.23
INTRUST CARD CENTER	INV0050131	ROCK AUTO-RADIATOR & C...	001-021-5307-0000	286.56
INTRUST CARD CENTER	INV0050131	WAL MART - CLOROX	001-041-5310-0000	85.16
INTRUST CARD CENTER	INV0050133	VISTAPRINT- BUSINESS CARD...	001-012-5212-0000	31.19
INTRUST CARD CENTER	INV0050133	VISTAPRINT-PD BUSINESS CA...	001-021-5212-0000	62.38
INTRUST CARD CENTER	INV0050133	VISTAPRINT - BUSINESS CAR...	001-021-5212-0000	43.98
INTRUST CARD CENTER	INV0050134	JIMMY'S EGG - DAVID LUNCH...	001-011-5211-0000	19.91
INTRUST CARD CENTER	INV0050134	WILLIE'S- DAVID LUNCH W/ ...	001-011-5211-0000	19.74
INTRUST CARD CENTER	INV0050134	BREWCO - DAVID LUNCH WI...	001-011-5211-0000	13.39
INTRUST CARD CENTER	INV0050134	BREWCO - DAVID COFFEE WI...	001-011-5211-0000	6.05
INTRUST CARD CENTER	INV0050134	BREWCO - DAVID COFFEE WI...	001-011-5211-0000	5.17
INTRUST CARD CENTER	INV0050138	CONCESSION STOCK, 4TH OF ...	001-011-5310-0000	75.92
INTRUST CARD CENTER	INV0050138	LAKE MINI FRIDGE	001-051-5302-0000	118.00
INTRUST CARD CENTER	INV0050138	CONCESSION STOCK - SEEDS	001-051-5327-0000	19.96
INTRUST CARD CENTER	INV0050138	CONCESSION STOCK - CHEESE...	001-051-5327-0000	119.84
INTRUST CARD CENTER	INV0050138	CONCESSION STOCK, 4TH OF ...	001-051-5327-0000	70.90
INTRUST CARD CENTER	INV0050138	CONCESSION STOCK - TAKIS	001-051-5327-0000	50.94
INTRUST CARD CENTER	INV0050138	CONCESSION STOCK - CHEESE...	001-051-5327-0000	24.86
INTRUST CARD CENTER	INV0050138	PLATES & STOCK -ICE CREAM...	001-051-5327-0000	8.64
INTRUST CARD CENTER	INV0050138	CONCESSION STOCK - CHEESE	001-051-5327-0000	19.90
INTRUST CARD CENTER	INV0050138	POOL SOAP & SPONGES	001-052-5309-0000	15.28
INTRUST CARD CENTER	INV0050138	PLATES & STOCK -ICE CREAM...	001-052-5310-0000	14.98
INTRUST CARD CENTER	INV0050139	4TH OF JULY - MUSTARD	001-011-5310-0000	13.24
INTRUST CARD CENTER	INV0050139	4TH OF JULY TROPHY TAX CR...	001-011-5310-0000	-0.82
INTRUST CARD CENTER	INV0050139	4TH OF JULY SUPPLIES, CONC...	001-011-5310-0000	83.54
INTRUST CARD CENTER	INV0050139	4TH OF JULY - HOTDOGS AND...	001-011-5310-0000	208.80
INTRUST CARD CENTER	INV0050139	4TH OF JULY TROPHY	001-011-5310-0000	23.80
INTRUST CARD CENTER	INV0050139	NEW NACHO CHEESE MACHI...	001-051-5302-0000	329.99
INTRUST CARD CENTER	INV0050139	FIELD PAINT	001-051-5308-0000	1,886.70
INTRUST CARD CENTER	INV0050139	4TH OF JULY SUPPLIES, CONC...	001-051-5310-0000	36.35
INTRUST CARD CENTER	INV0050139	CONCESSION STOCK - ICE CR...	001-051-5327-0000	23.92
INTRUST CARD CENTER	INV0050139	CONCESSION STOCK - RING ...	001-051-5327-0000	15.28
INTRUST CARD CENTER	INV0050139	4TH OF JULY SUPPLIES, CONC...	001-051-5327-0000	7.96
INTRUST CARD CENTER	INV0050148	WAL-MART - RETURNED MEL...	001-011-5213-0000	-52.80
INTRUST CARD CENTER	INV0050148	WAL-MART - WATER & POP	001-011-5213-0000	34.68
INTRUST CARD CENTER	INV0050148	USPS - POSTAGE FOR ACFR C...	001-011-5213-0000	16.94
INTRUST CARD CENTER	INV0050148	WAL-MART - COMMISSION ...	001-011-5213-0000	55.58
GALLS, LLC	028549130	OPS RESCUE-MCGATHY	001-021-5305-0000	27.00
SUTHERLAND LUMBER TALL...	003334	TRAINING SUPPLIES	001-023-5211-0000	403.60
GALLS, LLC	028566357	CHEVRON-SGT-MURPHY	001-021-5305-0000	19.60
GALLS, LLC	028566379	BALLCAP-THOMPSON	001-021-5305-0000	23.19

Expense Approval Report

Payment Dates: 8/1/2024 - 8/31/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
GRABER ACE HARDWARE	285151/3	LINK CHAIN QUICK 3/16'20	001-021-5310-0000	4.78
O'REILLY AUTOMOTIVE, INC	0255-412774	ABS SENSOR	001-033-5307-0000	85.94
GRABER ACE HARDWARE	285171/3	SPADE RETURN	001-042-5302-0000	-34.99
GRABER ACE HARDWARE	285172/3	SPADE	001-042-5302-0000	34.99
BUMPER TO BUMPER OF EL ...	925672	SPEED SENSOR	001-033-5307-0000	81.27
SUTHERLAND LUMBER TALL...	003358	PATCH BROKEN CONDUIT FO...	001-023-5306-0000	7.49
SUTHERLAND LUMBER TALL...	003362	BATTERIES FOR DOOR OPEN...	001-011-5306-0000	23.97
GALLS, LLC	028587816	POLO-THOMPSON	001-021-5305-0000	50.20
HERITAGE FIRE PROTECTION, ..	23584	5 YR REBUILD FIRE SPRINKLER..	001-023-5206-0000	726.31
D. GERBER COMMERCIAL PO...	24314	CHEMICALS	001-052-5304-0000	3,845.00
D. GERBER COMMERCIAL PO...	24315	CHEMICALS	001-052-5304-0000	1,579.37
GEOTAB USA, INC	IN393111	MONTHLY BILLING - JULY 20...	001-012-5205-0000	19.25
GEOTAB USA, INC	IN393111	MONTHLY BILLING - JULY 20...	001-021-5205-0000	173.25
GEOTAB USA, INC	IN393111	MONTHLY BILLING - JULY 20...	001-033-5205-0000	38.50
GEOTAB USA, INC	IN393111	MONTHLY BILLING - JULY 20...	001-041-5205-0000	19.25
GEOTAB USA, INC	IN393111	MONTHLY BILLING - JULY 20...	001-042-5205-0000	19.25
SUNSET LAW ENFORCEMENT	0010514-IN	223 REM 53GR CX (50)	001-021-5213-0000	1,154.50
RANGER REDS TRADING POST	07242024	ILLUMINATED RETICLE-SKOV	001-021-5213-0000	250.00
AMAZON CAPITAL SERVICES	1HRD-W1VF-6MTJ	SHIRTS	001-023-5305-0000	33.58
OFFICE PLUS OF KANSAS	4096463-0	COPY PAPER/TAPE	001-013-5301-0000	213.98
OFFICE PLUS OF KANSAS	4096463-0	COPY PAPER/TAPE	001-021-5301-0000	235.97
MORROW EXTERIORS & GLA...	50081	NM PARK EQUIPMENT REPAIR	001-033-5307-0000	23.62
FLINT HILLS FIRE & RESCUE	627429	PARTS	001-023-5307-0000	271.43
MATTHEWS INTERNATIONAL...	9002505106	FREIGHT FOR MARKER FINISH..	001-042-5213-0000	34.76
BUMPER TO BUMPER OF EL ...	925788	CABIN FILTER - 19 DODGE R...	001-021-5307-0000	10.91
BUMPER TO BUMPER OF EL ...	925789	AIR FILTER	001-021-5307-0000	16.94
OFFICE OF THE KANSAS STAT...	INV0050140	JUD LAW FEE JULY 2024	001-000-1014-0000	127.00
OFFICE OF THE KANSAS STAT...	INV0050140	JUD LAW FEE JULY 2024	001-000-1016-0000	705.50
OFFICE OF THE KANSAS STAT...	INV0050140	JUD LAW FEE JULY 2024	001-000-1018-0000	2,885.50
OFFICE OF THE KANSAS STAT...	INV0050140	JUD LAW FEE JULY 2024	001-000-1019-0000	366.00
OFFICE OF THE KANSAS STAT...	INV0050140	JUD LAW FEE JULY 2024	001-000-1021-0000	240.00
DOLLAR GENERAL	INV0050221	7-25-24 HALEY DROUHARD O...	001-000-1017-0000	21.50
INTRUST BANK, N.A.	00087154161-54705 JULY 20...	TOWER 1	001-023-7506-0000	10,423.92
INTRUST BANK, N.A.	00087154161-54705 JULY 20...	TOWER 1	001-023-7516-0000	314.77
SUTHERLAND LUMBER TALL...	003373	VALVE BOX COVERS	001-051-5310-0000	35.97
SUTHERLAND LUMBER TALL...	003375	TRAINING PROP	001-023-5211-0000	29.99
GALLS, LLC	028610798	TACTICAL CREW NECK- D JO...	001-021-5305-0000	40.50
GALLS, LLC	028610799	TACTICAL CREW NECK-S ROB...	001-021-5305-0000	40.50
BUCKEYE CORPORATION	SO-3-61641	IRRIGATION REPAIR AT EAST	001-051-5308-0000	2.22
O'REILLY AUTOMOTIVE, INC	0255-413612	E9 FILTERS AND SUPPLIES	001-023-5307-0000	434.89
FLINT HILLS FIRE & RESCUE	627437	PARTS	001-023-5307-0000	896.00
SUTHERLAND LUMBER TALL...	003386	SAFETY GLASSES	001-033-5312-0000	11.99
GALLS, LLC	028627640	TACTICAL COMPRESSION D J...	001-021-5305-0000	22.50
CREST INDUSTRIES, INC.	2824939	WORKHORSE APC AEROSOL ...	001-014-5310-0000	114.84

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SUTHERLAND LUMBER TALL...	003396	FENCE REPAIR	001-051-5308-0000	79.80
SUTHERLAND LUMBER TALL...	003398	FENCE REPAIR	001-051-5308-0000	55.86
O'REILLY AUTOMOTIVE, INC	0255-414161	WIPER BLADE	001-042-5307-0000	25.58
GALLS, LLC	028639203	POLO- C DAY	001-021-5305-0000	50.20
GALLS, LLC	028639208	BLUE LINE CLIP KEY-J THOMP...	001-021-5305-0000	8.82
GALLS, LLC	028639225	CAR SEAT ORGANIZER-C MC...	001-021-5305-0000	31.50
GRABER ACE HARDWARE	285235/3	SAW CHAINS	001-042-5307-0000	156.00
SUTHERLAND LUMBER TALL...	003407	REPLACEMENT WEED EATER...	001-042-5307-0000	37.99
SUTHERLAND LUMBER TALL...	003409	FENCE REPAIR	001-051-5308-0000	349.16
SUTHERLAND LUMBER TALL...	003412	IT - FIRE TRAINING ROOM #1	001-023-5306-0000	36.99
SUTHERLAND LUMBER TALL...	009199	BENCH REPAIR	001-033-5308-0000	15.87
COX COMMUNICATIONS	093980801 AUG 2024	ACT 093980801 SERVICE FR...	001-033-5205-0000	54.98
AMAZON CAPITAL SERVICES	1PG1-RLFF-4VFN	FAUCET FOR RECREATION/A...	001-011-5306-0000	59.99
ASSURED OCCUPATIONAL SO...	2024-832	PRE-EMPLOYMENT	001-023-5201-0000	75.00
RAVENS CRAFT IMPLEMENT I...	34203	BLADES	001-042-5307-0000	183.15
RAVENS CRAFT IMPLEMENT I...	34204	GAS CAP FOR TRACTOR	001-051-5307-0000	32.79
LOGO DEPOT & INDUSTRIAL ...	A154756	EMBROIDERED PATCHES	001-023-5305-0000	375.00
BAKER TILLY WEALTH MANA...	BTWM14925	QUARTERLY INVESTMENT A...	001-011-5201-0000	2,721.32
PUBLIC WHOLESALE WATER ...	INV0050217	PUMP WATER TO BALLFIELDS	001-051-5205-0000	50.00
MAX'S BREATHE EASY GASES...	R32590	CYLINDERS	001-051-5210-0000	35.00
EASY ICE, LLC	01361728	ICE MACHINE RENTAL AT MA...	001-051-5210-0000	169.52
COX COMMUNICATIONS	020513702 AUG 2024	ACT 020513702 SERVICE FR...	001-021-5205-0000	250.94
COX COMMUNICATIONS	028608401 AUG 2024	ADMIN	001-011-5205-0000	930.31
COX COMMUNICATIONS	028608401 AUG 2024	BUILDING/ZONING	001-012-5205-0000	218.90
COX COMMUNICATIONS	028608401 AUG 2024	ENGINEERING	001-012-5205-0000	273.62
COX COMMUNICATIONS	028608401 AUG 2024	POLICE	001-021-5205-0000	985.03
COX COMMUNICATIONS	028608401 AUG 2024	FIRE 2	001-023-5205-0000	383.07
COX COMMUNICATIONS	028608401 AUG 2024	FIRE	001-023-5205-0000	547.24
COX COMMUNICATIONS	028608401 AUG 2024	FIRE 2 INTERNET/CABLE	001-023-5205-0000	110.76
COX COMMUNICATIONS	028608401 AUG 2024	PARKS	001-033-5205-0000	82.09
COX COMMUNICATIONS	028608401 AUG 2024	ANIMAL SHELTER	001-041-5205-0000	136.81
COX COMMUNICATIONS	028608401 AUG 2024	CEMETERY	001-042-5205-0000	54.72
COX COMMUNICATIONS	028608401 AUG 2024	ACTIVITY CENTER	001-051-5205-0000	164.17
COX COMMUNICATIONS	028608401 AUG 2024	REC	001-051-5205-0000	328.34
EVERGY	0722196528 JULY 2024	602 E 12TH AVE CROSSWALK...	001-012-5205-0000	35.14
DAVIS, MANLEY & LANE, LLC	10368	PROSECUTORIAL SERVICES A...	001-013-5201-0000	4,000.00
AMAZON CAPITAL SERVICES	1JNP-6PHH-4LNH	FLASHLIGHTS	001-012-5302-0000	70.36
T & D TIRE AND AUTO REPAIR	24664	TIRE REPAIRS	001-042-5207-0000	58.00
AB LEGAL, LLC	249	GENERAL CITY ADVISING FOR...	001-011-5201-0000	5,000.00
OFFICE PLUS OF KANSAS	4096759-0	2025 CALENDARS	001-013-5301-0000	65.28
OFFICE PLUS OF KANSAS	4096759-0	2025 CALENDARS	001-021-5301-0000	43.52
BUTLER COUNTY SHERIFF	45505-ELD	INMATE HOUSING JULY 2024	001-013-5311-0000	7,105.00
KANSAS GAS SERVICE	510264198 1615244 36 JULY...	222 E LOCUST AVE SVC 6/12/...	001-041-5205-0000	141.49
TRANSUNION RISK AND ALT...	65671-202407-1	MONTHLY SERVICE JULY 2024	001-021-5201-0000	179.00

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ISERVE	7400	MONTHLY SERVICES - AUGU...	001-014-5201-0000	4,726.00
GRABER ACE HARDWARE	C95181/3	GLOVES	001-012-5310-0000	4.99
INTERNATIONAL BUSINESS I...	INV-003345	SHIELD SUBSCRIPTION9-1-20...	001-021-5201-0000	5,460.00
EASY ICE, LLC	01365571	ICE MACHINE RENTAL AT CE...	001-051-5210-0000	179.00
EASY ICE, LLC	01367238	ICE MACHINE RENTAL AT EA...	001-051-5210-0000	179.00
EASY ICE, LLC	01369226	ICE MACHINE RENTAL AT REC...	001-051-5210-0000	179.00
EASY ICE, LLC	01370459	ICE MACHINE RENTAL AT REC...	001-051-5210-0000	122.00
O'REILLY AUTOMOTIVE, INC	0255-414855	MOTOR OIL	001-023-5303-0000	109.98
PRAIRIE POTS II LLC	1185	PORTA POT AT GRAHAM	001-033-5210-0000	125.00
EVERGY	1346147609 JULY 2024	932 N MAIN ST PARK SVC 7/3...	001-033-5205-0000	575.92
EVERGY	2616450029 JULY 2024	924 N MAIN ST SAL SVC 7/2/...	001-033-5205-0000	64.32
GRABER ACE HARDWARE	285271/3	HAMMER	001-012-5302-0000	4.99
DIRE TRUCK PARTS, INC.	29285	E10 OIL	001-023-5307-0000	187.50
WAL-MART STORES INC	INV0050225	8-2-24 KAITLYN OROKE 0027...	001-000-1017-0000	25.78
PYE-BARKER FIRE & SAFETY L...	PSI1346224	FIRST AID MATERIAL	001-021-5312-0000	21.39
XEROX FINANCIAL SERVICES	6078401	LEASE PAYMENT JULY/AUG	001-051-5210-0000	138.02
SUTHERLAND LUMBER TALL...	003444	WEED EATER STRING, DRILL B...	001-042-5302-0000	14.99
SUTHERLAND LUMBER TALL...	003444	WEED EATER STRING, DRILL B...	001-042-5310-0000	84.99
COMPLETE KEY AND LOCK	208808	WORK FOR KEYS AT SENIOR ...	001-011-5306-0000	171.00
GRABER ACE HARDWARE	285302/3	CLEANER, GLOVES AND PLAN...	001-033-5309-0000	28.77
GRABER ACE HARDWARE	285302/3	CLEANER, GLOVES AND PLAN...	001-033-5310-0000	51.97
RYAN SMITH	50	PROBATION JULY 2024	001-013-5201-0000	3,156.25
HUBER & ASSOCIATES, INC	CW223466	ENTERPOL LIC SOFTWARE M...	001-021-5201-0000	14,050.00
OPTIV SECURITY INC.	INV-10025878963	TOKEN-D SMITH	001-021-5201-0000	62.25
O'REILLY AUTOMOTIVE, INC	0255-415567	GATOR BATTERY	001-042-5307-0000	56.93
FELD FIRE	0443039-IN	SCBA PACKS (20)	001-023-5315-0000	12,108.40
JACQUELINE M STILES	1011	BASKETBALL CAMP	001-051-5201-0000	800.00
AMAZON CAPITAL SERVICES	1J1W-7C1P-19RP	UNIFORMY SUPPLY - PANTS	001-023-5305-0000	39.99
AMAZON CAPITAL SERVICES	1Y6K-CXMJ-1G1V	UNIFORM SUPPLY - SHORTS	001-023-5305-0000	27.18
AMAZON CAPITAL SERVICES	1Y9M-4YQQ-13PF	A/C COMPRESSOR FOR DOD...	001-021-5307-0000	298.90
GRABER ACE HARDWARE	285323/3	WEED EATER STRING	001-033-5310-0000	39.00
COOPER LAW OFFICES	52	DAVID GRIFFITH (ALL NUISA...	001-013-5201-0000	200.00
WHOLESALE FIREWORKS EN...	INV0050153	REFUND FOR FIREWORK STA...	001-000-4217-0000	2,500.00
WHOLESALE FIREWORKS EN...	INV0050153	REFUND FOR FIREWORK STA...	001-000-4217-0000	2,500.00
BELLINO FIREWORKS	INV0050154	REFUND FOR FIREWORK STA...	001-000-4217-0000	2,500.00
KA-BOOMERS ENTERPRISES I...	INV0050155	REFUND FOR FIREWORK STA...	001-000-4217-0000	2,500.00
SOME'S UNIFORMS INC.	V191309	CERTIFICATES	001-021-5213-0000	271.00
SUTHERLAND LUMBER TALL...	003456	SUPPLIES TO CLEAN VANDAL...	001-033-5309-0000	64.96
GALLS, LLC	028718584	POLO (3)-mURPHY	001-021-5305-0000	312.00
GALLS, LLC	028718623	STELLAR- J STEWART	001-021-5305-0000	90.00
GALLS, LLC	028718628	HEATGEAR -COUCH	001-021-5305-0000	45.00
GALLS, LLC	028718629	STEEL CUFFS-COUCH	001-021-5305-0000	73.80
GALLS, LLC	028718633	PANT-MCGATHY	001-021-5305-0000	75.60
AMAZON CAPITAL SERVICES	16XQ-PVKQ-16K7	RETURN - A/C COMPRESSOR ...	001-021-5307-0000	-75.00

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SUSAN B ALLEN MEMORIAL ...	24-7	POST OFFER SCREEN-POE, NI...	001-023-5201-0000	65.00
GRABER ACE HARDWARE	285331/3	CHEMICALS	001-052-5304-0000	19.98
EMC INSURANCE	7001871758	MOWERS - PARKS DEPT	001-033-5204-0000	53.25
EMC INSURANCE	7001871758	CEMETERY TRUCK	001-042-5204-0000	689.25
EVERGY	7910786644 JULY 2024	530 CHARRON DR SVC 7/9/2...	001-051-5205-0000	28.10
DON'S HEATING AND AIR INC	803191180239	SENIOR CENTER - DIAGNOSTI...	001-011-5206-0000	435.88
KANSASLAND TIRE WHOLESA...	99779	(4) LT245/75R17	001-042-5307-0000	692.00
T & D TIRE AND AUTO REPAIR	24733	1 REPAIR - ANIMAL CONTROL...	001-041-5207-0000	15.00
KANSAS GAS SERVICE	510469962 1492273 82 JULY...	216/220 E FIRST AVE	001-011-5205-0000	34.52
KANSAS GAS SERVICE	510469962 1492273 82 JULY...	226 N VINE	001-012-5205-0000	91.16
KANSAS GAS SERVICE	510469962 1492273 82 JULY...	388 E CENTRAL	001-021-5205-0000	91.16
KANSAS GAS SERVICE	510469962 1492273 82 JULY...	216/220 E FIRST AVE	001-023-5205-0000	29.72
XEROX FINANCIAL SERVICES	6088219	DET/COURT/SQUAD-PRINTE...	001-013-5210-0000	51.11
XEROX FINANCIAL SERVICES	6088219	DET/COURT/SQUAD-PRINTE...	001-021-5210-0000	102.24
BUMPER TO BUMPER OF EL ...	926655	SMALL ENGINE FUEL VALVE/...	001-033-5307-0000	8.82
BUMPER TO BUMPER OF EL ...	926668	14 DODGE CHARGER - SPARK...	001-021-5307-0000	85.76
BUMPER TO BUMPER OF EL ...	926676	COIL ON PLUG	001-021-5307-0000	39.00
CAMI R BAKER	CBAKER8-2024	JUDICIAL SERVICES AUGUST ...	001-013-5201-0000	3,000.00
BUTLER COUNTY REGISTER O...	INV0050218	DEEDS #5064-5068	001-042-5213-0000	105.00
ODP BUSINESS SOLUTIONS, L...	379851423001	CHAIR MAT-KEVIN WISHART	001-051-5310-0000	35.85
EVERGY	9882584222 JULY 2024	STREET LIGHTS SVC 7/11/20...	001-012-5205-0000	15,058.92
VERIZON WIRELESS	9971220904	COMMISSION - KENDRA WILK...	001-011-5205-0000	40.01
VERIZON WIRELESS	9971220904	COMMISSION - BILL YOUNG	001-011-5205-0000	40.01
VERIZON WIRELESS	9971220904	COMMISSION - LEON LEACH...	001-011-5205-0000	40.01
VERIZON WIRELESS	9971220904	COMMISSION - KELLY TETRICK	001-011-5205-0000	40.01
VERIZON WIRELESS	9971220904	CODE ENFORCEMENT	001-012-5205-0000	25.97
VERIZON WIRELESS	9971220904	BRANDON TAYLOR	001-012-5205-0000	41.47
VERIZON WIRELESS	9971220904	GPS HOTSPOT	001-012-5205-0000	40.01
VERIZON WIRELESS	9971220904	DEVIN HAINES	001-021-5205-0000	44.70
VERIZON WIRELESS	9971220904	PD BEAT 2	001-021-5205-0000	46.47
VERIZON WIRELESS	9971220904	JEFF MURPHY	001-021-5205-0000	46.47
VERIZON WIRELESS	9971220904	PD BEAT 1	001-021-5205-0000	46.47
VERIZON WIRELESS	9971220904	SEAN SKOV	001-021-5205-0000	46.47
VERIZON WIRELESS	9971220904	PD BEAT 3	001-021-5205-0000	46.47
VERIZON WIRELESS	9971220904	KEN TEMAAT	001-021-5205-0000	46.47
VERIZON WIRELESS	9971220904	JOHN THOMPSON	001-021-5205-0000	46.47
VERIZON WIRELESS	9971220904	KAYLA GATZ	001-021-5205-0000	46.47
VERIZON WIRELESS	9971220904	SARAH MCKEE	001-021-5205-0000	46.47
VERIZON WIRELESS	9971220904	PD BUYPHONE	001-021-5205-0000	41.47
VERIZON WIRELESS	9971220904	JOHN STEWART	001-021-5205-0000	46.47
VERIZON WIRELESS	9971220904	PD SERGEANT	001-021-5205-0000	46.47
VERIZON WIRELESS	9971220904	FIRE HOTSPOT 2	001-023-5205-0000	40.01
VERIZON WIRELESS	9971220904	FIRE HOTSPOT 1	001-023-5205-0000	40.01
VERIZON WIRELESS	9971220904	TONY YAGHJIAN	001-023-5205-0000	40.01

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VERIZON WIRELESS	9971220904	FIRE CAPTAINS	001-023-5205-0000	41.47
VERIZON WIRELESS	9971220904	RECREATION CLOCK IN PHO...	001-051-5205-0000	41.47
VERIZON WIRELESS	9971220904	RECREATION CLOCK IN PHO...	001-051-5205-0000	41.47
VERIZON WIRELESS	9971220904	RECREATION CLOCK IN PHO...	001-051-5205-0000	46.47
O'REILLY AUTOMOTIVE, INC	0255-416578	FAN CLUTCH/WRENCH SET/...	001-023-5307-0000	334.39
COX COMMUNICATIONS	075905901 AUG 2024	ACT 075905901 SERVICE FR...	001-052-5205-0000	49.36
GRABER ACE HARDWARE	285383/3	TORCH KIT	001-023-5302-0000	69.99
SUTHERLAND LUMBER TALL...	003483	SUPPLIES FOR FENCE BEHIND...	001-051-5308-0000	31.78
O'REILLY AUTOMOTIVE, INC	0255-416712	CREDIT WRENCH SET FOR SQ3	001-023-5307-0000	-64.99
AMAZON CAPITAL SERVICES	1C74-CNQ1-6VHV	BINDER DIVIDERS	001-023-5301-0000	43.98
GRABER ACE HARDWARE	285386/3	WATERER FOR WATER TRUCK	001-033-5310-0000	25.99
WOODRIVER ENERGY LLC	406530	210 E 1ST AVE-ADMIN	001-011-5205-0000	7.17
WOODRIVER ENERGY LLC	406530	222 E LOCUST AVE-ANIMAL ...	001-041-5205-0000	100.37
DON'S HEATING AND AIR INC	803191179955-2	BLOWER WHEEL HOUSING	001-011-5206-0000	829.46
DON'S HEATING AND AIR INC	803191180125	BASEBALL HALL OF FAME - A...	001-051-5206-0000	283.70
KANSAS DEPARTMENT OF A...	CB000UGK 2024-2025	2024-2025 ANIMAL SHELTER ...	001-041-5213-0000	335.00
SUTHERLAND LUMBER TALL...	003494	WOOD FOR FENCE BEHIND ...	001-051-5308-0000	77.06
AMAZON CAPITAL SERVICES	1JV6-J1XK-46NV	COFFEE-CONSTRUCTION DAI...	001-012-5301-0000	26.97
AMAZON CAPITAL SERVICES	1JV6-J1XK-46NV	COFFEE-CONSTRUCTION DAI...	001-012-5310-0000	40.36
GRABER ACE HARDWARE	285409/3	SAW BLADES AND TAPE MEA...	001-033-5302-0000	77.95
OPTIV SECURITY INC.	INV-10025879315	TOKEN - TEMAAT	001-021-5201-0000	62.25
SUTHERLAND LUMBER TALL...	003500	CONCRETE FOR FENCE FOR B...	001-051-5308-0000	13.98
SUTHERLAND LUMBER TALL...	003501	DOWNTOWN BENCHES PAIN...	001-033-5308-0000	50.66
SUTHERLAND LUMBER TALL...	003501	DOWNTOWN BENCHES PAIN...	001-033-5310-0000	14.99
SUTHERLAND LUMBER TALL...	003502	DOOR STOP	001-051-5310-0000	10.99
CASCO INDUSTRIES, INC.	265033	BOOTS	001-023-5305-0000	333.00
GRABER ACE HARDWARE	285425/3	GLOVES	001-033-5312-0000	19.99
GRABER ACE HARDWARE	285434/3	SCREWS	001-051-5308-0000	15.99
PARK SEED WHOLESALE	CI24322596	GREENHOUSE REPAIR	001-033-5306-0000	104.77
GOPHER	IN394491	FLAG FB BELTS	001-051-5331-0000	142.39
SUTHERLAND LUMBER TALL...	003510	AIR HOSE FOR SHOP	001-042-5302-0000	46.99
SEVEN K COMPANY	191744	UNIFORM SUPPLY - POLOS	001-023-5305-0000	257.80
SEVEN K COMPANY	191745	NAME BADGE	001-023-5310-0000	46.50
LA FORGE'S BUSINESS MACH...	39288	COPIER RENT	001-013-5210-0000	116.50
LA FORGE'S BUSINESS MACH...	39288	COPIER RENT	001-021-5210-0000	116.50
LA FORGE'S BUSINESS MACH...	39288	COPIER RENT	001-023-5210-0000	100.00
LA FORGE'S BUSINESS MACH...	39288	COPIER RENT	001-023-5210-0000	248.00
LA FORGE'S BUSINESS MACH...	39288	COPIER RENT	001-042-5210-0000	49.00
KANSAS GAS SERVICE	510200453 1568212 64 AUG...	422 E LOCUST AVE SVC 7/15/...	001-033-5205-0000	60.85
KANSAS GAS SERVICE	510264198 2052922 45 AUG...	210 N GRIFFITH ST SVC 7/15/...	001-051-5205-0000	99.88
PROFESSIONAL FLEET SERVIC...	22845	E9 REPAIRS	001-023-5207-0000	1,434.65
GRABER ACE HARDWARE	285452/3	SPRAYPAINT	001-023-5310-0000	38.36
COX COMMUNICATIONS	094041101 AUG 2024	ACT 094041101 SERVICE FR...	001-021-5205-0000	54.98
EVERGY	0278250507 AUG 2024	2100 E 12TH ST SIREN SVC 7/...	001-021-5205-0000	28.88

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EVERGY	0288795291 AUG 2024	128 N VINE ST SVC 7/18/202...	001-021-5205-0000	1,447.92
EVERGY	0368888448 AUG 2024	2600 W 6TH AVE SVC 7/18/2...	001-023-5205-0000	771.86
EVERGY	0413581923 AUG 2024	1364 GLENVIEW DR BIKE SVC...	001-012-5205-0000	88.00
EVERGY	0493646969 AUG 2024	401 WOODLAND AVE B SVC ...	001-051-5205-0000	242.99
EVERGY	0730734522 AUG 2024	2502 COUNTRY CLUB RD SIR...	001-021-5205-0000	35.19
EVERGY	0760969202 AUG 2024	116 N GORDY ST SVC 7/18/2...	001-012-5205-0000	108.72
EVERGY	0832219628 AUG 2024	690 N MAIN ST SIGNL SVC 7/...	001-012-5205-0000	62.21
EVERGY	1062395789 AUG 2024	2317 W 6TH AVE SVC 7/18/2...	001-012-5205-0000	46.82
EVERGY	1273649541 AUG 2024	117 E PINE AVE SVC 7/18/20...	001-012-5205-0000	41.05
EVERGY	1316809669 AUG 2024	296 N GRIFFITH ST A SVC 7/1...	001-051-5205-0000	96.23
EVERGY	1347152944 AUG 2024	105 W 3RD AVE SVC 7/18/20...	001-012-5205-0000	126.19
EVERGY	1466557461 AUG 2024	1384 NE SHADY CREEK RD AC...	001-051-5205-0000	1,087.47
EVERGY	1551487883 AUG 2024	106 N BOYER RD SIREN SVC 7...	001-021-5205-0000	28.98
EVERGY	1613926301 AUG 2024	927 N MAIN ST LITES SVC 7/...	001-012-5205-0000	58.93
EVERGY	1949269846 AUG 2024	296 N GRIFFITH ST B SVC 7/1...	001-051-5205-0000	329.26
AMAZON CAPITAL SERVICES	1C4G-LHNV-WVDF	UNIFORM SUPPLY - PANTS	001-023-5305-0000	95.88
EVERGY	2535264729 AUG 2024	109 E CENTRAL AVE SVC 7/18...	001-012-5205-0000	216.21
EVERGY	2612380884 AUG 2024	1240 N MAIN ST SIGNL SVC 7...	001-012-5205-0000	120.80
EVERGY	2885486888 AUG 2024	600 W CENTRAL AVE SIGNL S...	001-012-5205-0000	46.42
EVERGY	3025570104 AUG 2024	725 BOYER RD SHED SVC 7/1...	001-042-5205-0000	26.81
EVERGY	3063292681 AUG 2024	430 N MAIN ST SVC 7/18/20...	001-051-5205-0000	732.66
EVERGY	3066495175 AUG 2024	360 N GRIFFITH ST SVC 7/18/...	001-051-5205-0000	220.97
EVERGY	3087842610 AUG 2024	930 N MAIN ST PARK SVC 7/...	001-033-5205-0000	581.16
EVERGY	3144717852 AUG 2024	SIGNAL LIGHTS SVC 7/18/20...	001-012-5205-0000	822.24
EVERGY	3150623772 AUG 2024	STORM SIRENS SVC 7/18/20...	001-021-5205-0000	160.00
EVERGY	3157852379 AUG 2024	940 N TAYLOR ST SHELL SVC ...	001-033-5205-0000	26.93
EVERGY	3172801734 AUG 2024	920 N WASHINGTON ST POO...	001-052-5205-0000	1,440.93
EVERGY	3172832499 AUG 2024	950 N WASHINGTON ST SVC ...	001-033-5205-0000	26.81
EVERGY	3174493534 AUG 2024	201 WOODLAND AVE E PIC S...	001-033-5205-0000	40.00
EVERGY	3174524294 AUG 2024	201 WOODLAND AVE E CON ...	001-051-5205-0000	17.90
EVERGY	3318264464 AUG 2024	2299 W CENTRAL AVE SIGNL ...	001-012-5205-0000	68.43
EVERGY	3695148552 AUG 2024	1110 E CENTRAL AVE SIREN ...	001-021-5205-0000	37.65
EVERGY	3752996850 AUG 2024	CENTRAL AVE PARK SVC 7/18...	001-051-5205-0000	284.72
EVERGY	4203468440 AUG 2024	109 N MAIN ST LIGHT SVC 7/...	001-012-5205-0000	74.74
EVERGY	4234718804 AUG 2024	535 E 12TH AVE TUNEL SVC 7...	001-033-5205-0000	26.91
EVERGY	4459162562 AUG 2024	1302 S HAVERHILL RD SVC 7/...	001-042-5205-0000	377.01
EVERGY	4545481645 AUG 2024	422 E LOCUST AVE SAL SVC 7...	001-051-5205-0000	435.75
EVERGY	4705944907 AUG 2024	108 N MAIN ST SVC 7/18/20...	001-012-5205-0000	80.51
EVERGY	4851077788 AUG 2024	401 WOODLAND AVE A SVC ...	001-051-5205-0000	106.99
EVERGY	5245173509 AUG 2024	401 W 9TH AVE SVC 7/18/20...	001-033-5205-0000	31.52
EVERGY	5262937409 AUG 2024	2706 W CENTRAL AVE SIGNL ...	001-012-5205-0000	63.32
EVERGY	5996285623 AUG 2024	226 N VINE ST SVC 7/18/202...	001-012-5205-0000	342.53
EVERGY	6292420383 AUG 2024	313 S GORDY ST SVC 7/18/2...	001-033-5205-0000	36.82
EVERGY	6324615363 AUG 2024	201 E CENTRAL AVE 1 SVC 7/...	001-051-5205-0000	1,130.54

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EVERGY	6440827329 AUG 2024	116 S GORDY ST SVC 7/18/2...	001-012-5205-0000	49.66
EVERGY	6462471983 AUG 2024	400 W 8TH AVE POOL SVC 7/...	001-052-5205-0000	26.81
EVERGY	6804973444 AUG 2024	3320 EL DORADO AVE SIGN ...	001-011-5205-0000	29.04
EVERGY	6837928708 AUG 2024	1152 E 12TH AVE BIKE SVC 7...	001-012-5205-0000	66.96
EVERGY	6961431823 AUG 2024	847 S HAVERHILL RD TRAFF S...	001-012-5205-0000	50.07
EVERGY	7451875181 AUG 2024	225 N HIGH ST SVC 7/18/202...	001-033-5205-0000	74.84
EVERGY	7794850246 AUG 2024	3201 W CENTRAL AVE SVC 7/...	001-011-5205-0000	27.31
EVERGY	7940083882 AUG 2024	105 W 9TH AVE SVC 7/18/20...	001-012-5205-0000	32.52
EVERGY	7949843848 AUG 2024	222 E LOCUST AVE SVC 7/18/...	001-041-5205-0000	502.33
EVERGY	7977150527 AUG 2024	388 E CENTRAL AVE SVC 7/18...	001-033-5205-0000	76.19
EVERGY	8175514546 AUG 2024	501 BOULDER BLUFF RD SVC ...	001-051-5205-0000	25.30
EVERGY	8370680576 AUG 2024	600 W 6TH AVE XWALK SVC ...	001-012-5205-0000	42.52
EVERGY	8387252484 AUG 2024	1540 S HIGH ST DSL SVC 7/19...	001-021-5205-0000	46.12
EVERGY	8406189364 AUG 2024	106 W ASH AVE SVC 7/18/20...	001-012-5205-0000	85.47
EVERGY	8808488206 AUG 2024	1611 WEBB AVE GRAHM SVC...	001-033-5205-0000	529.24
EVERGY	8813790400 AUG 2024	107 1/2 N MAIN ST SVC 7/18...	001-012-5205-0000	33.82
EVERGY	9801327247 AUG 2024	2100 SW TRAFFIC WAY SVC 7...	001-042-5205-0000	25.29
BILL'S ELECTRIC, INC	I7554	NM SPRAY PARK	001-033-5201-0000	150.00
SUTHERLAND LUMBER TALL...	003542	SHOP SUPPLIES	001-042-5310-0000	13.48
SUTHERLAND LUMBER TALL...	003543	TRAINING SUPPLIES	001-023-5211-0000	217.37
EVERGY	3072124258 AUG 2024	1550 S HIGH ST SVC 7/18/20...	001-033-5205-0000	144.30
EVERGY	3174924178 AUG 2024	220 E 1ST AVE SVC 7/19/202...	001-011-5205-0000	887.05
EVERGY	3174924178 AUG 2024	220 E 1ST AVE SVC 7/19/202...	001-023-5205-0000	763.85
KANSAS GAS SERVICE	510264198 1003301 64 AUG...	128 N VINE	001-021-5205-0000	73.08
KANSAS GAS SERVICE	510264198 1003301 64 AUG...	2600 W 6TH	001-023-5205-0000	77.68
KANSAS GAS SERVICE	510264198 1003301 64 AUG...	430 N MAIN	001-051-5205-0000	99.88
KANSAS GAS SERVICE	510264198 1003301 64 AUG...	201 E CENTRAL	001-051-5205-0000	105.66
XEROX FINANCIAL SERVICES	6167165	ADMIN PRINTER 8/9/2024-9...	001-011-5210-0000	91.88
SOUTH CENTRAL MENTAL H...	INV0050227	DAY/BRUNNER-SCREENINGS	001-021-5211-0000	300.00
PITNEY BOWES BANK INC RE...	INV0050228	POSTAGE ALLOCATION FOR ...	001-011-5213-0000	500.00
PITNEY BOWES BANK INC RE...	INV0050228	POSTAGE ALLOCATION FOR ...	001-021-5213-0000	500.00
PITNEY BOWES BANK INC RE...	INV0050228	POSTAGE ALLOCATION FOR ...	001-023-5213-0000	125.00
AMERICAN LEGION POST #81	INV0050302	UTILITIES	001-051-5205-0000	1,000.00
AMERICAN LEGION POST #81	INV0050303	LEASE PAYMENT	001-051-5210-0000	500.00
AMAZON CAPITAL SERVICES	1KNC-6CMN-X6FY	CREDIT ON WRONG COFFEE ...	001-012-5310-0000	-30.15
IMAGEQUEST INC.	IN5396743	PRINTING CHARGES	001-051-5210-0000	61.94
KANSAS HIGHWAY PATROL	INV0050288	MVE FORMS	001-021-5213-0000	200.00
Fund 001 - GENERAL FUND Total:				183,168.67

Fund: 003 - AIRPORT FUND

SUTHERLAND LUMBER TALL...	003033	SCREW/WASHER - AIRPORT	003-011-5310-0000	4.88
BUTLER COUNTY RWD #6	0516 JUNE 2024	WATER USAGE - JUNE 2024	003-011-5205-0000	157.22
AMAZON CAPITAL SERVICES	1MHF-Q9VL-4HNJ	CONCRETE REPAIR ADHESIVE...	003-011-5308-0000	519.98
PYE-BARKER FIRE & SAFETY L...	PSI1334067	FIRE EXT INSP/CERT ANNUAL ...	003-011-5207-0000	299.50

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AMAZON CAPITAL SERVICES	114Q-JHLH-6X9P	CONCRETE REPAIR - ADHESI...	003-011-5307-0000	1,559.94
SHERWIN-WILLIAMS CO	97526128240724	PAINT FOR THE AIRPORT	003-011-5310-0000	149.64
ASCENT AVIATION GROUP, I...	1038415	AIRPORT FUEL (4825 GALLO...	003-000-0410-0000	21,164.42
BUTLER COUNTY RWD #6	0516 JULY 2024	WATER USAGE - JULY 2024	003-011-5205-0000	86.16
SUTHERLAND LUMBER TALL...	003423	REPLACE WATER STAINED CE...	003-011-5310-0000	25.96
COX COMMUNICATIONS	028608401 AUG 2024	AIRPORT	003-011-5205-0000	54.72
EVERGY	2053112166 AUG 2024	1485 SE 30TH ST SAL SVC 7/1...	003-011-5205-0000	42.83
ODP BUSINESS SOLUTIONS, L...	379851423001	TONER (BLK)	003-011-5310-0000	105.72
HAMPEL OIL	91846949	MOGAS - 996 GAL - AIRPORT	003-000-0410-0000	3,597.84
VERIZON WIRELESS	9971215296	ACT 942026139-00001 SVC 7...	003-011-5205-0000	33.27
EVERGY	1540689040 AUG 2024	1485 SE 30TH ST E SVC 7/18/...	003-011-5205-0000	162.10
EVERGY	3110697298 AUG 2024	1485 SE 30TH ST K SVC 7/18/...	003-011-5205-0000	33.98
EVERGY	3110728056 AUG 2024	1485 SE 30TH ST D SVC 7/18...	003-011-5205-0000	26.98
EVERGY	3110758812 AUG 2024	1485 SE 30TH ST G SVC 7/18...	003-011-5205-0000	86.23
EVERGY	3110789577 AUG 2024	1485 SE 30TH ST F SVC 7/18/...	003-011-5205-0000	274.19
EVERGY	3203163127 AUG 2024	1435 SE 30TH ST SVC 7/18/2...	003-011-5205-0000	67.32
EVERGY	4075179327 AUG 2024	1485 SE 30TH ST I SVC 7/18/...	003-011-5205-0000	111.84
EVERGY	8655451646 AUG 2024	1485 SE 30TH ST J SVC 7/18/...	003-011-5205-0000	74.37
Fund 003 - AIRPORT FUND Total:				28,639.09
Fund: 004 - FAMILY LIFE CENTER GRANT FUND				
FAMILY LIFE CENTER	202406 ESG 23	ESG-FFY 2023 MAY 2024 GR...	004-028-5213-0000	1,525.90
FAMILY LIFE CENTER	202407 ESG 23	ESG-FFY2023 JUNE 2024 GR...	004-028-5213-0000	1,551.72
Fund 004 - FAMILY LIFE CENTER GRANT FUND Total:				3,077.62
Fund: 005 - EL DORADO SENIOR CENTER FUND				
BILL'S ELECTRIC, INC	I7541	REPLACE RECPT IN KITCHEN	005-011-5206-0000	100.63
INTRUST CARD CENTER	INV0050147	DILLONS - SENIOR CENTER P...	005-011-5310-0000	49.47
INTRUST CARD CENTER	INV0050147	DILLONS - SENIOR CENTER L...	005-011-5310-0000	9.95
INTRUST CARD CENTER	INV0050147	WALMART - SENIOR CENTER ...	005-011-5310-0000	41.06
INTRUST CARD CENTER	INV0050147	WAL-MART - SENIOR CENTER...	005-011-5310-0000	60.39
INTRUST CARD CENTER	INV0050147	WAL-MART - SENIOR CENTER...	005-011-5310-0000	69.60
INTRUST CARD CENTER	INV0050147	WAL-MART - SENIOR CENTER...	005-011-5310-0000	107.56
INTRUST CARD CENTER	INV0050147	WALMART - SENIOR CENTER...	005-011-5310-0000	161.51
INTRUST CARD CENTER	INV0050147	DILLONS - SENIOR CENTER L...	005-011-5310-0000	17.33
INTRUST CARD CENTER	INV0050147	DILLONS - SENIOR CENTER BI...	005-011-5310-0000	19.99
SUTHERLAND LUMBER TALL...	003361	GRAB BAR FOR WOMENS SO...	005-011-5306-0000	34.89
ASSURED OCCUPATIONAL SO...	2024-832	PRE-EMPLOYMENT	005-011-5201-0000	75.00
COX COMMUNICATIONS	028608401 AUG 2024	SR CENTER CABLE	005-011-5205-0000	16.78
COX COMMUNICATIONS	028608401 AUG 2024	SR CENTER	005-011-5205-0000	109.45
SENIOR CENTER REFUND AC...	1115	1115 JOE RUIZ - CLEANING 7...	005-011-5202-0000	324.00
SENIOR CENTER REFUND AC...	1116	1116 SANDY RUIZ - CARPET C...	005-011-5201-0000	185.00
SUSAN B ALLEN MEMORIAL ...	24-7	POST OFFER SCREEN-YRJANA...	005-011-5201-0000	65.00
KANSAS GAS SERVICE	510469962 1492273 82 JULY...	210 E SECOND AVE	005-011-5205-0000	95.88
SENIOR CENTER REFUND AC...	1117	GLOVES AND TRASH BAGS	005-011-5309-0000	58.54

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SENIOR CENTER REFUND AC...	1117	CONTAINERS 3 COMPARTM...	005-011-5310-0000	25.25
SENIOR CENTER REFUND AC...	1117	BEEF PATTIES/FISH NUGGETS...	005-011-5310-0000	234.43
VERIZON WIRELESS	9971220904	SENIOR CENTER	005-011-5205-0000	41.47
WOODRIVER ENERGY LLC	406530	210 E 2ND AVE-SENIOR CENT...	005-011-5205-0000	7.17
SENIOR CENTER REFUND AC...	1118	1118 MICHELE BIBY - RENTAL...	005-000-4621-0000	200.00
LA FORGE'S BUSINESS MACH...	39288	COPIER RENT	005-011-5210-0000	209.00
EVERGY	8259416029 AUG 2024	210 E 2ND AVE SR CZ SVC 7/...	005-011-5205-0000	1,586.17
PETTY CASH	SR CENTER PETTY CASH 8/19...	ROXANN COOL/WAL MART -...	005-011-5213-0000	36.44
PETTY CASH	SR CENTER PETTY CASH 8/19...	ROXANN COOL/WAL MART -...	005-011-5301-0000	17.78
PETTY CASH	SR CENTER PETTY CASH 8/19...	ROXANN COOL/WAL MART - ...	005-011-5309-0000	4.72
Fund 005 - EL DORADO SENIOR CENTER FUND Total:				3,964.46

Fund: 007 - MAJOR STREET FUND

AMAZON CAPITAL SERVICES	1X1X-WC9V-6HXF	LEAD WIRE REPAIR HARNESS...	007-034-5307-0000	-12.97
MAX'S BREATHE EASY GASES...	89518	OXYGEN/COMPRESSED	007-034-5310-0000	47.53
AMAZON CAPITAL SERVICES	1FPG-WRGQ-6N3Y	CAR WASH DETERGENT SOAP...	007-034-5304-0000	271.80
GRABER ACE HARDWARE	285008/3	TOILET FLAPPER	007-034-5310-0000	8.99
BOB BERGKAMP CONSTRUCT...	29344	5TH & JONES - BASE ROCK	007-034-5308-0000	513.63
APAC KANSAS, INC	8001867011	5TH & JONES ASPHALT	007-034-5308-0000	2,146.83
BUMPER TO BUMPER OF EL ...	924999	FUEL FILTER - #1511	007-034-5307-0000	11.93
PYE-BARKER FIRE & SAFETY L...	PSI1333980	ANNUAL FIRE EXT INSP/CERT	007-034-5207-0000	842.50
GADES SALES CO	0086602-IN	TRAFFIC SIGNAL LIGHTS (5 R...	007-034-5325-0000	500.00
SUPERIOR AUTO CARE	14747	REPLACE QTR WINDOW - 20...	007-034-5207-0000	84.79
SHAWS PEST CONTROL, LLC	30157	MONTHLY SERVICES	007-034-5201-0000	75.00
B & B HYDRAULICS	3131035	CYLINDER CONST - PARKS TR...	007-034-5307-0000	1,560.24
SUTHERLAND LUMBER TALL...	003300	SEWER CAP N TOPEKA	007-034-5310-0000	19.38
AMAZON CAPITAL SERVICES	1KR6-3CJK-GHRG	AC VACUUM PUMP AND GA...	007-034-5302-0000	201.59
GRABER ACE HARDWARE	285117/3	MLW RECIP BIM SET 8 PC	007-034-5310-0000	14.99
BUMPER TO BUMPER OF EL ...	925323	SILICONE GASKET	007-034-5310-0000	14.82
SUTHERLAND LUMBER TALL...	003306	SMALL TOOLS - RATCHET ST...	007-034-5310-0000	39.98
AMAZON CAPITAL SERVICES	1FWX-CHMC-XWLQ	COMMERCIAL EXHAUST FAN	007-034-5306-0000	264.69
T & D TIRE AND AUTO REPAIR	24586	#398 - 1 REPAIR - SENSORED ...	007-034-5307-0000	20.00
BUMPER TO BUMPER OF EL ...	925403	BATTERY TERMINAL ADAPTOR	007-034-5307-0000	3.20
BUMPER TO BUMPER OF EL ...	925405	BATTERY TERMINAL ADAPTOR	007-034-5307-0000	3.20
INTRUST CARD CENTER	INV0050129	GOOGLE-WEATHER SOFTWA...	007-034-5211-0000	12.89
INTRUST CARD CENTER	INV0050131	FS WSV3.COM-ANNUAL REGI...	007-034-5211-0000	240.00
INTRUST CARD CENTER	INV0050131	FS WSV3.COM-MONTHLY FEE	007-034-5211-0000	10.00
INTRUST CARD CENTER	INV0050131	ECOBEE-STAT ANNUAL FEE	007-034-5213-0000	48.00
INTRUST CARD CENTER	INV0050131	KLEEN RITE CORP-HOSES/HO...	007-034-5307-0000	1,226.28
INTRUST CARD CENTER	INV0050131	KLEEN RITE CORP-SUTTNER ...	007-034-5307-0000	204.71
INTRUST CARD CENTER	INV0050146	INTRUST BANK CC - FOREIGN...	007-034-5213-0000	0.96
FASTENAL COMPANY	KSELD125185	SAFETY GLASSES	007-034-5312-0000	35.02
AMAZON CAPITAL SERVICES	1VJJ-R7J1-KDDC	IPOWER SHUTTER EXHAUST ...	007-034-5306-0000	106.99
SUTHERLAND LUMBER TALL...	003344	SIGNS	007-034-5310-0000	18.28

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T & D TIRE AND AUTO REPAIR	24599	BACKHOE #166 - 2 NEW 12.5...	007-034-5307-0000	650.00
SUTHERLAND LUMBER TALL...	003350	ADHESIVE RAPID FUSE GEL	007-034-5310-0000	5.69
AMAZON CAPITAL SERVICES	1346-1KWH-3X3W	APPLIANCE TIMER	007-034-5310-0000	54.99
BOB BERGKAMP CONSTRUCT...	29544	5TH & JONES - BASE ROCK	007-034-5308-0000	374.94
SUTHERLAND LUMBER TALL...	003357	POWER WASHER SOUTH BAY	007-034-5307-0000	51.98
SUTHERLAND LUMBER TALL...	003363	CENTRAL AND STAR	007-034-5310-0000	20.58
AMAZON CAPITAL SERVICES	1FFD-QXPJ-49J9	DASH CAM WINDSHIELD MO...	007-034-5307-0000	21.82
BUMPER TO BUMPER OF EL ...	925700	2 CABIN FILTERS	007-034-5307-0000	30.80
WHEAT STATE RENTAL, INC.	I-003684	ASPHALT ROLLER RENTAL	007-034-5210-0000	459.00
GEOTAB USA, INC	IN393111	MONTHLY BILLING - JULY 20...	007-034-5205-0000	57.75
FOLEY INDUSTRIES	PS000347983	BOLT/NUT/CUTTING EDGE	007-034-5307-0000	519.23
SUTHERLAND LUMBER TALL...	003370	POLE SAW BARE - SIGNS	007-034-5302-0000	179.00
AMAZON CAPITAL SERVICES	1NLL-3KQ3-6JJ1	KEYLESS ENTRY REMOTE KEY...	007-034-5307-0000	25.67
BUTLER COUNTY WEED DEP...	27264	ROUND UP/GRASS GROWTH ...	007-034-5304-0000	185.70
APAC KANSAS, INC	8001867337	5TH & JONES - ASPHALT	007-034-5308-0000	1,471.87
BUMPER TO BUMPER OF EL ...	925829	FUEL FILTER	007-034-5307-0000	34.10
AMAZON CAPITAL SERVICES	19CJ-1DNG-KPNW	TRAVEL STORAGE CASE/NYL...	007-034-5310-0000	242.64
AMAZON CAPITAL SERVICES	1JGH-RLMJ-N9XC	SHARPIE-METALLIC MARKERS..	007-034-5310-0000	23.13
TOWANDA BATTERY COMPA...	1636	(2) MTP-78DT & (1) ECONO ...	007-034-5307-0000	389.90
CREST INDUSTRIES, INC.	2824939	WORKHORSE APC AEROSOL ...	007-034-5310-0000	114.84
FASTENAL COMPANY	KSELD125272	EYEWEAR (6)	007-034-5312-0000	21.38
AMAZON CAPITAL SERVICES	13PV-7YG4-4WP9	ICE MACHINE CLEANER	007-034-5310-0000	52.99
GRABER ACE HARDWARE	285232/3	D BATTERIES ALKALINE	007-034-5310-0000	25.98
HILTI INC	4623169809	SEAL/DISTANCE WASHER/C...	007-034-5307-0000	51.40
DOUBLE CHECK COMPANY, I...	SMI-104513	CALL OUT TO FIX FUEL PUMPS	007-034-5207-0000	591.60
SUTHERLAND LUMBER TALL...	003415	EAST PARK SWING	007-034-5310-0000	114.56
AMAZON CAPITAL SERVICES	1W1N-V773-74DC	AC COMPRESSOR FOR CATER...	007-034-5307-0000	279.75
ASSURED OCCUPATIONAL SO...	2024-832	PRE-EMPLOYMENT	007-034-5201-0000	150.00
FLEET FUELS, LLC	23159353	DA TORGUARD 10W - 5 GAL ...	007-034-5303-0000	268.62
GRIMCO INC	32927285-01	PRINTHEAD YELLOW/MAGE...	007-034-5325-0000	164.57
KANSAS ONE-CALL SYSTEM, I...	4070232	2024 JULY LOCATES 182 @ \$1...	007-034-5201-0000	72.80
KANSASLAND TIRE WHOLESA...	99281	(2) LT275/70R18	007-034-5307-0000	383.80
WHEAT STATE RENTAL, INC.	I-003692	ASPHALT ROLLER RENTAL	007-034-5210-0000	252.00
FOLEY INDUSTRIES	PS000348725	DRYER/SEAL O RING	007-034-5307-0000	92.02
COX COMMUNICATIONS	028608401 AUG 2024	PUBLIC WORKS	007-034-5205-0000	547.24
AMAZON CAPITAL SERVICES	16ML-6YT6-FQNK	HEATED CARPET EXTRACTOR	007-034-5302-0000	725.00
AMAZON CAPITAL SERVICES	1JXN-WVTP-DHVH	PRESSURE LATEX BULB REPL...	007-034-5310-0000	6.68
GRABER ACE HARDWARE	285257/3	D BATTERIES	007-034-5310-0000	16.99
BILL'S ELECTRIC, INC	I7544	CUT WIRES - LOCATE LIGHTI...	007-034-5201-0000	150.00
PYE-BARKER FIRE & SAFETY L...	PSI1346226	FIRST AID SUPPLIES	007-034-5312-0000	37.09
GRABER ACE HARDWARE	285308/3	PARTS - NUT LOCK GALVANIZ...	007-034-5310-0000	14.56
R & R INDUSTRIES, INC.	674393	XLT SHIRTS (5 SHORT SLEEVE...	007-034-5305-0000	258.11
SUTHERLAND LUMBER TALL...	003449	SPRAYER POLY/KNEEPAD/RA...	007-034-5310-0000	64.97
SUTHERLAND LUMBER TALL...	003455	FIX GARAGE DOOR - 4TH DO...	007-034-5306-0000	13.98

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
SUPERIOR AUTO CARE	14994	WINDSHIELD - 2007 CHEVY SI...	007-034-5307-0000	320.48
BUMPER TO BUMPER OF EL ...	926620	COUNTER DISP-BIT SET	007-034-5302-0000	17.31
KANSAS GAS SERVICE	510469962 1492273 82 JULY...	222 E 2ND AVE	007-034-5205-0000	47.94
KANSAS GAS SERVICE	510469962 1492273 82 JULY...	330 N GRIFFITH	007-034-5205-0000	91.16
VERIZON WIRELESS	9971220904	JAY MARSHALL	007-034-5205-0000	40.01
VERIZON WIRELESS	9971220904	RUSSELL TOTTY	007-034-5205-0000	41.47
VERIZON WIRELESS	9971220904	HOWARD GOLDSMITH	007-034-5205-0000	43.85
SUTHERLAND LUMBER TALL...	003479	SUPPLIES FOR THE MEMORIA...	007-034-5310-0000	222.69
AMAZON CAPITAL SERVICES	114R-LPWR-1QX7	ODOR ELIMINATOR (6)	007-034-5310-0000	126.00
INTERSTATE BATTERIES OF C...	40001177	(2) 31-MHD - 1 MT-78 - 1 M...	007-034-5307-0000	566.80
WOODRIVER ENERGY LLC	406530	222 E 2ND AVE	007-034-5205-0000	3.58
BUMPER TO BUMPER OF EL ...	926863	OIL ABSORBENT FLOOR SWE...	007-034-5310-0000	133.60
SUTHERLAND LUMBER TALL...	003491	SUPPLIES FOR THE MEMORIA...	007-034-5310-0000	131.60
GADES SALES CO	0086755-IN	BLADE TRAFFIC SIGNAL CON...	007-034-5325-0000	8,400.00
BUMPER TO BUMPER OF EL ...	926897	WIPER BLADE	007-034-5307-0000	34.30
LA FORGE'S BUSINESS MACH...	39288	COPIER RENT	007-034-5210-0000	189.00
EVERGY	4155258089 AUG 2024	330 N GRIFFITH ST SVC 7/18/...	007-034-5205-0000	97.05
EVERGY	6598910015 AUG 2024	222 E 2ND AVE SVC 7/18/20...	007-034-5205-0000	973.01
EVERGY	7060231402 AUG 2024	2509 PIONEER DR SIGN SVC 7...	007-034-5205-0000	40.74
EVERGY	9121837204 AUG 2024	320 N GRIFFITH ST TKBRN SV...	007-034-5205-0000	163.71
PITNEY BOWES BANK INC RE...	INV0050228	POSTAGE ALLOCATION FOR ...	007-034-5213-0000	125.00
Fund 007 - MAJOR STREET FUND Total:				29,614.27
Fund: 009 - STORMWATER FUND				
FOLEY INDUSTRIES	PS000346834	STEP	009-011-5307-0000	84.09
Fund 009 - STORMWATER FUND Total:				84.09
Fund: 011 - BRADFORD MEMORIAL LIBRARY				
GRAPHIC CONCEPTS INC	53737	INSTALLATION OF BUSINESS ...	011-011-5206-0000	50.00
GRAPHIC CONCEPTS INC	53737	DECAL OF BUSINESS HOURS ...	011-011-5306-0000	15.50
GRAPHIC CONCEPTS INC	53738	REMOVAL OF EXISTING DECA...	011-011-5206-0000	40.00
WAL MART CAPITAL ONE	02841	CHARGING CORD SPLITTERS,...	011-011-5310-0000	48.76
WAL MART CAPITAL ONE	02841	SUPPLIES/REFRESHMENTS F...	011-011-5324-0000	21.24
DON'S HEATING AND AIR INC	803191179962	DIAGNOSTIC FEE	011-011-5206-0000	90.00
DON'S HEATING AND AIR INC	803191179962	R410A BY THE POUND x 4.5	011-011-5306-0000	540.00
WAL MART CAPITAL ONE	02789	KEYBOARD	011-011-5301-0000	34.88
WAL MART CAPITAL ONE	01985	REFRESHMENTS FOR ADULT ...	011-011-5323-0000	37.57
QUILL CORPORATION	39528906	PENS, COPY PAPER	011-011-5301-0000	56.98
QUILL CORPORATION	39528906	ROLLED PAPER TOWELS, CLO...	011-011-5310-0000	32.08
WAL MART CAPITAL ONE	00825	REFRESHMENTS FOR ADULT ...	011-011-5323-0000	57.58
SHAWS PEST CONTROL, LLC	30157	MONTHLY SERVICES	011-011-5201-0000	100.00
QUILL CORPORATION	39539931	MAILING LABELS AS MEMOR...	011-011-5326-0000	24.99
SUTHERLAND LUMBER TALL...	003314	LANDSCAPING MATERIALS	011-011-5306-0000	13.98
MIDWEST TAPE	505781252	1 DVD SET - ADULT DEPART...	011-011-5318-0000	83.24
INTRUST CARD CENTER	INV0050123	BETTY'S - MEALS FOR STAFF...	011-011-5213-0000	37.42

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INTRUST CARD CENTER	INV0050123	MAILCHIMP - ESSENTIALS PL...	011-011-5213-0000	75.00
INTRUST CARD CENTER	INV0050123	DILLON'S - POSTAGE STAMPS...	011-011-5213-0000	136.00
INTRUST CARD CENTER	INV0050123	AMAZON - CHARGERS x 3 PK...	011-011-5310-0000	34.15
INTRUST CARD CENTER	INV0050123	AMAZON - COFFEE FOR STAF...	011-011-5310-0000	33.32
INTRUST CARD CENTER	INV0050123	AMAZON - 2 BOOKS - 1 ADU...	011-011-5313-0000	40.13
INTRUST CARD CENTER	INV0050123	AMAZON - 4 BOOKS - 2 ADU...	011-011-5313-0000	83.59
INTRUST CARD CENTER	INV0050123	AMAZON - 3 BOOKS - ADULT...	011-011-5313-0000	43.11
INTRUST CARD CENTER	INV0050123	AMAZON - 1 BOOK - ADULT ...	011-011-5313-0000	16.99
INTRUST CARD CENTER	INV0050123	WAL-MART - 2 DVDs - ADULT...	011-011-5318-0000	57.93
INTRUST CARD CENTER	INV0050123	WAL-MART - 1 DVD - ADULT ...	011-011-5318-0000	26.96
INTRUST CARD CENTER	INV0050123	AMAZON - 1 DVD SET - ADUL...	011-011-5318-0000	13.23
INTRUST CARD CENTER	INV0050123	DILLON'S - GCs/PRIZES & REF...	011-011-5323-0000	307.53
INTRUST CARD CENTER	INV0050123	CENTRAL CINEMA 6 - PRIZES ...	011-011-5323-0000	140.00
INTRUST CARD CENTER	INV0050123	WALNUT RIVER BREWING - R...	011-011-5323-0000	28.06
INTRUST CARD CENTER	INV0050123	BREWSKI BARN - REFRESHM...	011-011-5323-0000	43.17
INTRUST CARD CENTER	INV0050123	AMAZON - CONSTRUCTION ...	011-011-5324-0000	6.99
INTRUST CARD CENTER	INV0050123	AMAZON - CONSTRUCTION ...	011-011-5324-0000	127.49
INTRUST CARD CENTER	INV0050123	AMAZON - CARDSTOCK x 2 R...	011-011-5324-0000	46.20
INTRUST CARD CENTER	INV0050123	AMAZON - COLOR CODING L...	011-011-5326-0000	13.98
DIGITAL OFFICE SYSTEMS	IN798427	SERVICE CONTRACT FOR STA...	011-011-5212-0000	79.13
BAKER & TAYLOR CO.	2038438620	5 BOOKS - ADULT DEPARTM...	011-011-5313-0000	85.75
BAKER & TAYLOR CO.	2038438621	2 BOOKS - ADULT DEPARTM...	011-011-5313-0000	45.26
BAKER & TAYLOR CO.	2038438622	4 BOOKS - ADULT DEPARTM...	011-011-5313-0000	58.95
BAKER & TAYLOR CO.	2038438623	10 BOOKS - YOUNG ADULT D...	011-011-5313-0000	99.24
BAKER & TAYLOR CO.	2038438624	1 BOOK - YOUNG ADULT DEP...	011-011-5313-0000	7.33
CENGAGE LEARNING/GALE	84721039	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	53.98
CENGAGE LEARNING/GALE	84721400	4 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	97.46
MIDWEST TAPE	505809743	1 AUDIOBOOK - ADULT DEPA...	011-011-5318-0000	26.99
MIDWEST TAPE	505809745	2 DVDs - ADULT DEPARTMENT	011-011-5318-0000	56.23
SHRED-IT USA	8007877275	SHREDDING SERIVCES = OFF-...	011-011-5201-0000	106.66
BAKER & TAYLOR CO.	2038449220	3 BOOKS - ADULT DEPARTM...	011-011-5313-0000	54.42
BAKER & TAYLOR CO.	2038449221	4 BOOKS - ADULT DEPARTM...	011-011-5313-0000	88.42
BAKER & TAYLOR CO.	2038449222	2 BOOKS - ADULT DEPARTM...	011-011-5313-0000	28.17
BAKER & TAYLOR CO.	2038449223	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	25.45
BAKER & TAYLOR CO.	2038449224	11 BOOKS - ADULT DEPART...	011-011-5313-0000	137.77
BAKER & TAYLOR CO.	2038449225	2 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	31.75
BAKER & TAYLOR CO.	2038449226	1 BOOK - JUVENILE DEPART...	011-011-5313-0000	16.46
BAKER & TAYLOR CO.	2038449227	2 BOOKS - YOUNG ADULT DE...	011-011-5313-0000	19.16
QUILL CORPORATION	39758997	COUNTERFEIT DETECTION P...	011-011-5301-0000	39.77
QUILL CORPORATION	39758997	MULTI-FOLD PAPER TOWELS ...	011-011-5310-0000	41.99
CENGAGE LEARNING/GALE	84736500	3 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	76.50
WATERMARK BOOKS & CAFE	11424449	"KANSAS NOTABLE BOOKS" -...	011-011-5212-0000	340.13
EMILY MARIE MALLORY	0180	ADULT PROGRAM SCHEDUL...	011-011-5323-0000	175.00
COX COMMUNICATIONS	028608401 AUG 2024	LIBRARY	011-011-5205-0000	407.85

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CENTER POINT, INC	2109445	16 BOOKS - OUTREACH DEP...	011-011-5313-0000	391.92
CENTER POINT, INC	2110579	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	46.74
MIDWEST TAPE	505844836	3 DVDs - ADULT DEPARTMENT	011-011-5318-0000	62.22
MIDWEST TAPE	505844837	1 AUDIOBOOK - ADULT DEPA...	011-011-5318-0000	73.99
MIDWEST TAPE	505844839	2 DVDs - JUVENILE DEPARTM...	011-011-5318-0000	50.98
ISERVE	7395	ROUTINE CLEANING OF THE L...	011-011-5201-0000	1,637.00
DON'S HEATING AND AIR INC	803191180180	REPLACEMENT EVAPORATOR...	011-011-5306-0000	1,400.00
PENWORTHY COMPANY	0601224-IN	21 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	335.54
PENWORTHY COMPANY	0601224-IN	"STEAM TO GO" KIT BAGS x 2	011-011-5324-0000	30.00
BAKER & TAYLOR CO.	2038464629	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	17.16
BAKER & TAYLOR CO.	2038464630	5 BOOKS - ADULT DEPARTM...	011-011-5313-0000	93.05
BAKER & TAYLOR CO.	2038464631	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	11.62
BAKER & TAYLOR CO.	2038464632	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	15.30
BAKER & TAYLOR CO.	2038464633	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	27.53
BAKER & TAYLOR CO.	2038464634	2 BOOKS - ADULT DEPARTM...	011-011-5313-0000	36.68
BAKER & TAYLOR CO.	2038464635	1 BOOK - JUVENILE DEPART...	011-011-5313-0000	16.46
BAKER & TAYLOR CO.	2038464636	2 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	29.47
BAKER & TAYLOR CO.	2038464637	1 BOOK - YOUNG ADULT DEP...	011-011-5313-0000	11.82
BAKER & TAYLOR CO.	2038464638	1 BOOK - YOUNG ADULT DEP...	011-011-5313-0000	7.33
BAKER & TAYLOR CO.	2038464639	2 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	38.74
BAKER & TAYLOR CO.	2038469169	6 BOOKS - ADULT DEPARTM...	011-011-5313-0000	91.78
BAKER & TAYLOR CO.	2038469170	2 BOOKS - YOUNG ADULT DE...	011-011-5313-0000	14.67
DEMCO	7516119	2025 LIBRARIAN'S DESK CAL...	011-011-5301-0000	19.99
DEMCO	7516119	BOOK LAMINATE x 4 ROLLS	011-011-5326-0000	130.36
DIGITAL OFFICE SYSTEMS	IN801223	SERVICE CONTRACT FOR PAT...	011-011-5212-0000	51.72
QUILL CORPORATION	39973959	SOLAR YELLOW PAPER FOR I...	011-011-5301-0000	22.59
QUILL CORPORATION	39973959	CLOROX WIPES x 3 TUBS, RO...	011-011-5310-0000	32.38
MIDWEST TAPE	505877901	2 DVDs - ADULT DEPARTMENT	011-011-5318-0000	42.73
MIDWEST TAPE	505877903	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	20.99
BAKER & TAYLOR CO.	2038479002	4 BOOKS - ADULT DEPARTM...	011-011-5313-0000	70.93
BAKER & TAYLOR CO.	2038479003	4 BOOKS - ADULT DEPARTM...	011-011-5313-0000	64.86
BAKER & TAYLOR CO.	2038479004	14 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	190.55
BAKER & TAYLOR CO.	2038479005	1 BOOK - JUVENILE DEPART...	011-011-5313-0000	17.33
BLACKSTONE PUBLISHING	2165915	3 AUDIOBOOKS - ADULT DEP...	011-011-5318-0000	226.35
CENGAGE LEARNING/GALE	84789954	5 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	117.00
BAKER & TAYLOR CO.	2038482462	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	11.62
BAKER & TAYLOR CO.	2038482463	13 BOOKS - YOUNG ADULT D...	011-011-5313-0000	145.93
AMANDA ASH	AASH07/2024	MILEAGE FOR LIBRARY ERRA...	011-011-5211-0000	56.95
BLACKSTONE PUBLISHING	2166281	3 AUDIOBOOKS - ADULT DEP...	011-011-5318-0000	131.22
EVERGY	3045086372 AUG 2024	611 S WASHINGTON ST SVC ...	011-011-5205-0000	1,528.62
KANSAS GAS SERVICE	510264198 1003301 64 AUG...	611 S WASHINGTON	011-011-5205-0000	106.61
PETTY CASH	PCASH08/2024	PETTY CASH	011-011-5213-0000	20.00

Fund 011 - BRADFORD MEMORIAL LIBRARY Total: 12,206.60

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Fund: 018 - SELF INSURANCE RESERVE FUND					
YMCA	48922	07-2024 YMCA MEMBERSHIPS	018-011-5401-0000	3,205.16	
SURENCY LIFE & HEALTH INS...	61077-000-00001-00000	AUG..08-2024 COBRA ADMINISTR...	018-011-5201-0000	91.00	
YMCA	49120	08-2024 YMCA MEMBERSHIPS	018-011-5401-0000	3,254.73	
Fund 018 - SELF INSURANCE RESERVE FUND Total:				6,550.89	
Fund: 019 - COMMUNITY DEVELOPMENT DISTRICT					
SUPER 8	INV0050150	JUL '24 MONTHLY PYMT PER ...	019-011-5213-0000	950.11	
DAYS INN & SUITES	INV0050151	JUL '24 MONTHLY PYMT PER ...	019-011-5213-0000	6,155.16	
GUFFEY ZUMWALT PROPERT...	INV0050152	JUL '24 MONTHLY PYMT PER ...	019-011-5213-0000	2,141.96	
Fund 019 - COMMUNITY DEVELOPMENT DISTRICT Total:				9,247.23	
Fund: 024 - TOURISM TAX FUND					
MEET KANSAS, INC.	18	EX EL DO - MEET KANSAS M...	024-011-5211-0000	500.00	
MADISON ENTERTAINMENT, ...	ARIV0000041	EXP EL DO GOLD FEST BOOKI...	024-011-5201-0000	3,000.00	
INTRUST CARD CENTER	INV0050133	CONSTANT CONTACT - EXP EL...	024-011-5201-0000	5.00	
INTRUST CARD CENTER	INV0050133	VISTAPRINT-EXP EL DO BUSI...	024-011-5212-0000	36.39	
INTRUST CARD CENTER	INV0050133	4 IMPRINT - FARMERS MARK...	024-011-5213-0000	260.48	
INTRUST CARD CENTER	INV0050136	QUIKTRIP - SCKTR JUNE MEET..	024-011-5211-0000	15.76	
INTRUST CARD CENTER	INV0050136	TIAK CONFERENCE REGISTRA...	024-011-5211-0000	275.00	
INTRUST CARD CENTER	INV0050136	META - FACEBOOK ADS - JULY..	024-011-5212-0000	14.99	
INTRUST CARD CENTER	INV0050136	WALMART - FARMERS MARK...	024-011-5213-0000	17.96	
INTRUST CARD CENTER	INV0050136	U.S. POSTAL SERVICE - POST...	024-011-5213-0000	174.10	
INTRUST CARD CENTER	INV0050136	WILLIE'S - CRAPPIE FISHING ...	024-011-5213-0000	59.41	
INTRUST CARD CENTER	INV0050136	WALMART - FARMERS MARK...	024-011-5213-0000	26.88	
INTRUST CARD CENTER	INV0050136	WILLIE'S - LUNCH FOR OFFICE..	024-011-5213-0000	53.71	
INTRUST CARD CENTER	INV0050136	WALMART - FARMERS MARK...	024-011-5301-0000	22.82	
INTRUST CARD CENTER	INV0050136	TIAK - CONFERENCE T-Shirt	024-011-5305-0000	10.00	
INTRUST CARD CENTER	INV0050136	WALMART - EXTENSION COR...	024-011-5310-0000	11.27	
INTRUST CARD CENTER	INV0050148	WAL-MART - WATER & CASE...	024-011-5213-0000	17.04	
COX COMMUNICATIONS	028608401	AUG 2024	CVB	024-011-5205-0000	109.45
PETTY CASH	INV0050149	FARMER'S MARKET CASH BOX	024-011-5213-0000	113.00	
CITY BLUE PRINT, INC	334860	GOLD FEST-RACK CARD #1	024-011-5212-0000	75.97	
SOUTH CENTRAL KANSAS TO...	2025 KS TG AD	KANSAS TRAVEL GUIDE AD (...)	024-011-5212-0000	869.50	
AMAZON CAPITAL SERVICES	1WC1-K9YF-WNQ9	SPINNING PRIZE WHEEL	024-011-5213-0000	51.38	
AMAZON CAPITAL SERVICES	1WRP-J46Q-46Q9	GOLD FEST - WRISTBANDS (5...	024-011-5213-0000	150.45	
XEROX FINANCIAL SERVICES	6167165	ADMIN PRINTER 8/9/2024-9...	024-011-5210-0000	18.38	
PITNEY BOWES BANK INC RE...	INV0050228	POSTAGE ALLOCATION FOR ...	024-011-5213-0000	125.00	
KANSAS DEPARTMENT OF RE...	INV0050229	COMMON CONSUMPTION A...	024-011-5213-0000	100.00	
PETTY CASH	INV0050308	FARMER'S MARKET PETTY CA...	024-011-5213-0000	300.00	
OZ EVENTS	INV0050307	GOLD FEST - GOLDRUSH SPO...	024-011-5213-0000	300.00	
Fund 024 - TOURISM TAX FUND Total:				6,713.94	
Fund: 027 - EXPENDABLE TRUST FUND					
INTRUST CARD CENTER	INV0050118	RICO DOG FOOD	027-152-5310-0000	98.27	
EL DORADO ANIMAL CLINIC	20826	RICO MONTHLY VET - JULY 2...	027-152-5201-0000	259.70	

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EL DORADO CHAMBER OF C...	1085	SIGNAGE GRANT REIMBURS...	027-127-5213-0000	1,117.83
Fund 027 - EXPENDABLE TRUST FUND Total:				1,475.80
Fund: 028 - EXCESS SALES TAX				
FELD FIRE	0443039-IN	SCBA PACKS (20)	028-011-5315-0000	160,000.00
FIELDWERX, LLC	1015	#1260-BLUROV2 UNDERWAT...	028-011-7401-0000	11,477.00
Fund 028 - EXCESS SALES TAX Total:				171,477.00
Fund: 030 - CONSTRUCTION FUND				
OLSSON ASSOCIATES	501829-FINAL	ELDORADO RECONSTRUCT A...	030-011-5315-0615	7,300.00
INTRUST CARD CENTER	INV0050122	WATER REPAIR-NOWAK/CITY	030-011-5213-0605	63.88
PEARSON CONSTRUCTION, L...	#4-FINAL	ELDORADO AIRPORT CONST...	030-011-5315-0615	26,532.91
PROFESSIONAL ENGINEERING..	532705	CENTRAL/HAVERHILL WATER...	030-011-5201-0623	35,400.00
TYLER TECHNOLOGIES, INC	025-474361	METER READING INTERFACE...	030-011-5201-0617	145.00
NOWAK CONSTRUCTION CO,...	605-2	PAY ESTIMATE 2	030-011-5202-0605	756,251.33
MAMMOTH SPORTS CONST...	3	BG STADIUM TRACK & TURF	030-011-5201-0622	591,380.00
GARVER	22W34060-21	CONSTANT CK INT IMP THRU...	030-011-5201-0605	13,769.20
CORE & MAIN LP	V376086	AMI PROJ#617 - METER EXCH..	030-011-5208-0617	340.00
CORE & MAIN LP	V376086	AMI PROJ#617 - METER EXCH..	030-011-5208-0617	5,440.00
CORE & MAIN LP	V376086	AMI PROJ#617 - METER EXCH..	030-011-5208-0617	37,200.00
CORE & MAIN LP	V376086	AMI PROJ#617 - METER EXCH..	030-011-5208-0617	320.00
APAC KANSAS, INC	610-3	FINAL PAY ESTIMATE	030-011-5202-0610	35,229.37
APAC KANSAS, INC	619-3	FINAL PAY ESTIMATE	030-011-5202-0619	1,750.00
Fund 030 - CONSTRUCTION FUND Total:				1,511,121.69
Fund: 031 - BUILDING DEMOLITION				
BUTLER COUNTY LANDFILL	073124	JULY'S MONTHLY SERVICES	031-027-5201-0000	1,248.63
Fund 031 - BUILDING DEMOLITION Total:				1,248.63
Fund: 040 - BOND & INTEREST FUND				
KANSAS REGISTER	52341	SUMMARY NOTICE OF 2024 ...	040-071-5212-0000	119.00
COLUMN SOFTWARE PBC	7B937DAD-0107	ORDINANCE NO. G-1418	040-071-5212-0000	64.86
Fund 040 - BOND & INTEREST FUND Total:				183.86
Fund: 060 - WATER FUND				
EMC INSURANCE	Y00004101	CLAIM NUMBER Y00004101	060-001-5204-0000	500.00
PEARSON READY-MIX, LLC	236251	1429 NORWOOD-ST REPAIR/...	060-003-5308-0000	734.75
PEARSON READY-MIX, LLC	236249	1429 NORWOOD-ST REPAIR...	060-003-5308-0000	660.25
AMAZON CAPITAL SERVICES	1JHG-3GJX-1LYL	WTP - W BOOSTER PLC BAT ...	060-002-5302-0000	420.96
T & D TIRE AND AUTO REPAIR	24510	#6025 - TIRE REPAIR	060-001-5207-0000	14.00
BOB BERGKAMP CONSTRUCT...	29405	DISTR - SHOP ROCK 44.65T @...	060-003-5308-0000	468.83
BOB BERGKAMP CONSTRUCT...	29405	DISTR - FILL SAND 14.62T @ ...	060-003-5308-0000	190.06
GRABER ACE HARDWARE	285068/3	WTP - ANGLE GRINDER & AC...	060-002-5302-0000	359.38
BOMGAARS SUPPLY INC.	133684	PU - CLOTHING/RODGERS, C...	060-003-5305-0000	58.97
WICHITA WINWATER WORKS...	258387 01	DISTR - CREW DAMAGES TO ...	060-003-5308-0000	1,656.38
INTRUST CARD CENTER	INV0050131	GRAINGER-THERMOSTAT FO...	060-003-5306-0000	104.64
INTRUST CARD CENTER	INV0050141	PU1 - PIZZAHUT/MEAL, LEAK...	060-003-5211-0000	77.37

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0050141	PU1 - DHS/TS800 PULLEY DR...	060-003-5307-0000	105.63
INTRUST CARD CENTER	INV0050141	PU1 - SAMS/LAUNDRY DETE...	060-003-5309-0000	19.48
INTRUST CARD CENTER	INV0050141	PU1 - HARBORFR/ 14" DIAM...	060-003-5310-0000	119.99
INTRUST CARD CENTER	INV0050141	PU1 - SAMS/COFFEE PODS	060-003-5310-0000	27.98
INTRUST CARD CENTER	INV0050141	PU1 - SAMS/HYDRATION	060-003-5312-0000	25.26
INTRUST CARD CENTER	INV0050141	PU1 - WALMART/HYDRATION	060-003-5312-0000	52.58
INTRUST CARD CENTER	INV0050141	PU1 - SAMS/HYDRATION	060-003-5312-0000	66.84
INTRUST CARD CENTER	INV0050142	PU2 - TONER BUZZ/414A 4P...	060-001-5310-0000	95.00
INTRUST CARD CENTER	INV0050142	PU2 - WALMART/ANNUAL R...	060-002-5212-0000	72.32
INTRUST CARD CENTER	INV0050142	PU2 - WALMART/REFUND T...	060-002-5213-0000	-49.28
INTRUST CARD CENTER	INV0050142	PU2 - TONER BUZZ/414A 4P...	060-002-5310-0000	449.00
INTRUST CARD CENTER	INV0050143	PU3 - WALMART/STALNAKER...	060-001-5213-0000	210.24
INTRUST CARD CENTER	INV0050143	PU3 - SPRINKLERWAREHOUS...	060-003-5308-0000	173.00
INTRUST CARD CENTER	INV0050144	JASON - MEAL/AMI MEETING	060-001-5211-0000	24.54
INTRUST CARD CENTER	INV0050144	JASON - WEFTEC2024/REGIS...	060-001-5211-0000	130.00
INTRUST CARD CENTER	INV0050144	JASON - WEFTEC2024/REGIS...	060-001-5211-0000	505.00
BOMGAARS SUPPLY INC.	134560	DISTR - CUTOFF WHEELS	060-003-5310-0000	11.94
BOMGAARS SUPPLY INC.	134576	PU - CLOTHING/HOLTON, CH...	060-003-5305-0000	174.99
PEREGRINE CORPORATION	0020917	JULY 2024 STATEMENT BILLI...	060-001-5201-0000	3.96
PEREGRINE CORPORATION	0020917	JULY 2024 STATEMENT BILLI...	060-001-5213-0000	9.69
PEREGRINE CORPORATION	0021112	JULY 2024 BILLING	060-001-5201-0000	126.73
PEREGRINE CORPORATION	0021112	JULY 2024 BILLING POSTAGE	060-001-5213-0000	848.37
BOB BERGKAMP CONSTRUCT...	29476	DISTR - FILL SAND 27.2T @ \$...	060-003-5308-0000	353.60
GEOTAB USA, INC	IN393111	MONTHLY BILLING - JULY 20...	060-001-5205-0000	19.25
GEOTAB USA, INC	IN393111	MONTHLY BILLING - JULY 20...	060-002-5205-0000	19.25
EFI-MID-AMERICA, INC,	1397	WTP - INDUSTRIAL BOOSTER ...	060-002-5307-0000	3,530.60
AMAZON CAPITAL SERVICES	1WVP-9Y9T-3TL7	PU - HARDHATS (5)	060-003-5312-0000	48.72
O'REILLY AUTOMOTIVE, INC	0255-413453	DISTR - BRK CLNR, HYDRANT...	060-003-5302-0000	38.98
O'REILLY AUTOMOTIVE, INC	0255-413453	DISTR - BRK CLNR, HYDRANT...	060-003-5310-0000	35.88
AMAZON CAPITAL SERVICES	14HL-J3CT-716Q	PU - CLOTHING/PECK, BRENT ..	060-003-5305-0000	-36.67
CORE & MAIN LP	V279147	DISTR - METER WASHERS	060-003-5308-0000	737.74
CORE & MAIN LP	V321088	#5418 ORD#1193 - 18" MET...	060-000-0410-0000	567.00
CORE & MAIN LP	V321088	#5421 ORD#1193 - 21" MET...	060-000-0410-0000	832.32
CORE & MAIN LP	V321088	#5301 ORD#1193 - PVC MET...	060-000-0410-0000	1,218.36
CORE & MAIN LP	V321088	#5303 ORD#1193 - PVC MET...	060-000-0410-0000	1,808.40
CORE & MAIN LP	V340175	#10200 ORD#1194 - 2"x17" S...	060-000-0410-0000	32,825.00
CORE & MAIN LP	V340175	#10300 ORD#1195 - 3"x19" S...	060-000-0410-0000	11,025.00
AMAZON CAPITAL SERVICES	147D-4N6C-HFX Y	PU - POPCORN, TRUCK WAT...	060-003-5310-0000	24.87
AMAZON CAPITAL SERVICES	147D-4N6C-HFX Y	PU - POPCORN, TRUCK WAT...	060-003-5312-0000	128.73
AMAZON CAPITAL SERVICES	1733-KRLW-HLC3	PU - HYDRATE DRINK MIX	060-003-5312-0000	75.32
AMAZON CAPITAL SERVICES	13YC-HMRF-LYKF	PU - GLASSES, VESTS, EAR PL...	060-003-5312-0000	234.78
PEARSON READY-MIX, LLC	239963	CENTRAL & STAR - PUBLIC UT...	060-003-5308-0000	2,588.00
BOB BERGKAMP CONSTRUCT...	29637	DISTR - SHOP ROCK 74.55T @...	060-003-5308-0000	782.78
SALISBURY SUPPLY CO., INC.	367804	DISTR - HEX IMPACT DRIVER ...	060-003-5302-0000	384.95

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BUMPER TO BUMPER OF EL ...	925979	STARTER - 10 GMC SIERRA	060-003-5307-0000	249.39
SUTHERLAND LUMBER TALL...	003399	DISTR - MISC TOOLS #6051	060-003-5302-0000	98.42
PEARSON READY-MIX, LLC	239906	100 BLK N MAIN - PUBLIC UTI...	060-003-5308-0000	735.00
PEARSON READY-MIX, LLC	239907	100 BLK N MAIN - PUBLIC UTI...	060-003-5308-0000	417.00
BUMPER TO BUMPER OF EL ...	926070	DOOR LATCH CABLE - RETURN	060-003-5307-0000	-83.89
BUMPER TO BUMPER OF EL ...	926072	STAR	060-003-5307-0000	-78.03
EVERGY	9331453189 JULY 2024	380 E CENTRAL AVE SVC 6/28...	060-000-1198-0000	9,555.36
EVERGY	9331453189 JULY 2024	380 E CENTRAL AVE SVC 6/28...	060-002-5205-0000	13,615.92
CORE & MAIN LP	V345919	#10200 ORD#1196 - 2"x17" S...	060-000-0410-0000	17,069.00
CORE & MAIN LP	V349068	#5200M ORD#1197 - SMART...	060-000-0410-0000	119,070.00
TRUGREEN COMMERCIAL	197633721	DISTR - CHEMICAL APPLICAT...	060-003-5201-0000	115.12
TRUGREEN COMMERCIAL	197633722	WTP - CHEMICAL APPLICATI...	060-002-5201-0000	146.52
EVERGY	2133013898 JULY 2024	3130 EL DORADO AVE MAG ...	060-003-5205-0000	27.38
KANSAS ONE-CALL SYSTEM, I...	4070232	2024 JULY LOCATES 182 @ \$1...	060-003-5201-0000	72.80
SUTHERLAND LUMBER TALL...	003422	DISTR - 1800 W 3RD - MULCH...	060-003-5308-0000	12.57
TYLER TECHNOLOGIES, INC	025-472764	SUPPORT & HOST WEB SITE/...	060-001-5201-0000	108.00
COX COMMUNICATIONS	028608401 AUG 2024	WATER TREAT/MAINT	060-002-5205-0000	383.07
COX COMMUNICATIONS	028608401 AUG 2024	WATER MAINT	060-003-5205-0000	35.11
GRABER ACE HARDWARE	285266/3	WTP - ROPE FOR REPAIR	060-002-5306-0000	16.99
EVERGY	3488917010 JULY 2024	980 W 6TH ST SVC 7/2/2024-...	060-002-5205-0000	26.81
O'REILLY AUTOMOTIVE, INC	0255-414805	#6041 - CABIN FILTER	060-003-5307-0000	16.51
T & D TIRE AND AUTO REPAIR	24668	#6041 - (1) TIRE REPAIR	060-003-5207-0000	15.00
GRABER ACE HARDWARE	285273/3	DISTR - STIHL SAW - 14"TS4...	060-003-5315-0000	1,299.99
GRABER ACE HARDWARE	285273/3	DISTR - STIHL SAW - 16"TS8...	060-003-5315-0000	1,899.99
CORE & MAIN LP	C368370	#6611 ORD#1198 - TAP SAD...	060-000-0410-0000	219.18
CUMMINS SALES AND SERVI...	J1-19811	DISTR - GENERATOR CHECK &...	060-002-5207-0000	513.82
PEARSON READY-MIX, LLC	240183	100 BLOCK N DENVER - PUBL...	060-003-5308-0000	504.00
GRABER ACE HARDWARE	285319/3	WTP - 6TH ST/CL2 ANALIZER ...	060-002-5307-0000	9.95
GRABER ACE HARDWARE	285321/3	WTP - HF BLDG THERMOSTAT	060-002-5306-0000	26.99
EVERGY	5860869292 JULY 2024	2355 W ENTERPRISE AVE SVC...	060-002-5205-0000	26.81
ENVIRONMENTAL SYSTEMS ...	94777098	ARCGIS - 1 ONLINE CONTRIB...	060-001-5315-0000	220.00
ENVIRONMENTAL SYSTEMS ...	94777098	ARCGIS - 1 DSKTOP BASIC SI...	060-001-5315-0000	330.00
ENVIRONMENTAL SYSTEMS ...	94777098	ARCGIS - 1 DSKTOP BASIC SI...	060-001-5315-0000	440.00
AMERICAN WATER WORKS A...	SO180698	AWWA/KLING MEMB#03621...	060-002-5211-0000	75.00
EVERGY	8408164822 JULY 2024	780 W CENTRAL SBA MAG3 ...	060-003-5205-0000	26.81
CORE & MAIN LP	V400095	#5200M ORD#1199 - SMAR...	060-000-0410-0000	178,605.00
EVERGY	3358593996 JULY 2024	1701 SUNSET RD SVC 7/10/2...	060-002-5205-0000	26.00
KANSAS GAS SERVICE	510469962 1492273 82 JULY...	216/220 E FIRST AVE	060-001-5205-0000	31.64
KANSAS GAS SERVICE	510469962 1492273 82 JULY...	380 E CENTRAL AVE	060-002-5205-0000	93.52
KANSAS GAS SERVICE	510469962 1492273 82 JULY...	390 E CENTRAL AVE	060-003-5205-0000	91.16
HACH COMPANY	14143281	WTP - LAB SUPPLIES	060-002-5304-0000	492.74
BUCKEYE CORPORATION	SO-3-62248	WTP - RECREATION/BACKFL...	060-002-5308-0000	31.08
CORE & MAIN LP	V402437	#6000 ORD#1200 - 3/4" AN...	060-000-0410-0000	1,323.60
CORE & MAIN LP	V402437	#6010 ORD#1200 - 1" ANGLE...	060-000-0410-0000	3,630.80

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CORE & MAIN LP	V402444	#5105 ORD#1202 - 1" X 10" ...	060-000-0410-0000	3,333.50
CORE & MAIN LP	V402444	#5101 ORD#1202 - 1" X 12" ...	060-000-0410-0000	6,452.97
VERIZON WIRELESS	9971220904	WTP ONCALL	060-002-5205-0000	51.47
VERIZON WIRELESS	9971220904	METER READER	060-003-5205-0000	41.47
WOODRIVER ENERGY LLC	406530	380 E CENTRAL-WTP	060-002-5205-0000	3.57
4 STATE MAINTENANCE SUP...	674483	DISTR - TRASH BAGS (2) 43X...	060-003-5309-0000	67.84
KANSAS WATER ENVIRONM...	INV0050219	BRADFORD, DEREK - COLL 2 ...	060-003-5211-0000	40.00
PEREGRINE CORPORATION	0023671	JULY 2024 NEWSLETTER	060-001-5212-0000	199.80
SUTHERLAND LUMBER TALL...	003498	DISTR - GLOVES, MAGNET LID..	060-003-5302-0000	12.99
SUTHERLAND LUMBER TALL...	003499	WTP - MULCH (25) @ \$3.89	060-002-5308-0000	97.25
EUROFINS EATON ANALYTIC...	8100101595	WTP - LAB TESTING TOC	060-002-5201-0000	368.00
EVERGY	1039863941 AUG 2024	386 E CENTRAL AVE SVC 7/18...	060-002-5205-0000	21.19
EVERGY	1103668703 AUG 2024	2501 PIONEER RD SVC 7/18/...	060-002-5205-0000	1,432.95
BOMGAARS SUPPLY INC.	143804	DISTR - MUCKBOOTS/CODY ...	060-003-5310-0000	149.99
EVERGY	1884951385 AUG 2024	1403 DOUGLASS RD HF-2 SVC..	060-003-5205-0000	27.97
EVERGY	1929398122 AUG 2024	1204 E 12TH ST SPRNK SVC 7...	060-003-5205-0000	28.82
EVERGY	2408492822 AUG 2024	1776 LAKELAND DR IRRIG SV...	060-003-5205-0000	1,107.03
EVERGY	2773853948 AUG 2024	380 E CENTRAL AVE SAL SVC ...	060-002-5205-0000	144.42
EVERGY	3040995134 AUG 2024	360 E CENTRAL AVE SVC 7/18...	060-002-5205-0000	204.58
EVERGY	3110820331 AUG 2024	1355 SW HAVERHILL RD PU...	060-002-5205-0000	26.44
EVERGY	3185044216 AUG 2024	525 W 6TH AVE WATER SVC ...	060-002-5205-0000	89.05
EVERGY	3420376908 AUG 2024	2030 E 12TH ST PWS-8	060-003-5205-0000	25.29
EVERGY	3488787769 AUG 2024	384 E CENTRAL AVE SHED SV...	060-003-5205-0000	31.46
EVERGY	3632433707 AUG 2024	1004 S MAIN ST RWD-6-2 SV...	060-003-5205-0000	28.22
EVERGY	3756991495 AUG 2024	902 MCCOLLUM RD TOWER ...	060-002-5205-0000	34.34
WICHITA STATE UNIVERSITY	577169	PU - WSU/LEADERSHIPTRAIN...	060-002-5211-0000	237.00
EVERGY	1186297746 AUG 2024	905 SE RIVER RD WTR SVC 7/...	060-002-5205-0000	46.25
EVERGY	1862776022 AUG 2024	703 STONE RD SVC 7/19/202...	060-002-5205-0000	26.82
AMAZON CAPITAL SERVICES	1LNK-JJ9V-9CKF	PU - COFFEEPODS, CALL LOG...	060-001-5301-0000	16.19
EVERGY	3174924178 AUG 2024	220 E 1ST AVE SVC 7/19/202...	060-001-5205-0000	813.13
KANSAS GAS SERVICE	510264198 1003301 64 AUG...	2501 W PIONEER DR	060-002-5205-0000	73.55
PITNEY BOWES BANK INC RE...	INV0050228	POSTAGE ALLOCATION FOR ...	060-001-5213-0000	375.00
SUTHERLAND LUMBER TALL...	003551	#6049 - BED BOARD REPLAC...	060-003-5307-0000	41.78
SUTHERLAND LUMBER TALL...	003551	DISTR - 1800 W 3RD, LAWN ...	060-003-5308-0000	8.38
CARLISLE HEATING & AIR CO...	13810	DISTR - AMI/202 N WASHIN...	060-003-5208-0000	125.00
BEVERAGE CARBONATION S...	R156620	WTP - 2024 AUG EQUIP CHA...	060-002-5210-0000	35.00

Fund 060 - WATER FUND Total: 433,052.55

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
KANSAS DEPARTMENT OF H...	C20 1827-01 AUG 2024	WATER POLLUTION CONTROL...	063-001-7503-0000	32,247.93
KANSAS DEPARTMENT OF H...	C20 1827-01 AUG 2024	WATER POLLUTION CONTROL...	063-001-7513-0000	7,024.81

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KANSAS DEPARTMENT OF H...	C20 1827-01 AUG 2024	WATER POLLUTION CONTROL...	063-001-7523-0000	805.60
KANSAS DEPARTMENT OF H...	C20 1987-01 AUG 2024	WATER POLLUTION CONTROL...	063-001-7503-0000	24,620.26
KANSAS DEPARTMENT OF H...	C20 1987-01 AUG 2024	WATER POLLUTION CONTROL...	063-001-7513-0000	6,864.39
KANSAS DEPARTMENT OF H...	C20 1987-01 AUG 2024	WATER POLLUTION CONTROL...	063-001-7523-0000	880.05
SHAWS PEST CONTROL, LLC	30157	MONTHLY SERVICES	063-003-5201-0000	60.00
BAKER GROUNDS CARE, LLC	120061	WWTP - IRRIGATION REPAIRS	063-002-5208-0000	362.50
INTRUST CARD CENTER	INV0050143	PU3 - STARLINK WWTP INTE...	063-002-5201-0000	120.00
INTRUST CARD CENTER	INV0050143	PU3 - KRWA/TRAINING/MEA...	063-002-5211-0000	24.35
INTRUST CARD CENTER	INV0050143	PU3 - KRWA/TRAINING/MEA...	063-002-5211-0000	74.91
INTRUST CARD CENTER	INV0050143	PU3 - KRWA/TRAINING/MEA...	063-002-5211-0000	41.63
INTRUST CARD CENTER	INV0050143	PU3 - SPRINKLERWAREHOUS...	063-002-5308-0000	117.18
INTRUST CARD CENTER	INV0050143	PU3 - SAMS/TP(45)	063-002-5309-0000	34.82
INTRUST CARD CENTER	INV0050143	PU3 - WALMART/COFFEE,SP...	063-002-5310-0000	44.27
INTRUST CARD CENTER	INV0050144	JASON - TRIPLE S/ PROPANE ...	063-002-5310-0000	15.96
PEREGRINE CORPORATION	0020917	JULY 2024 STATEMENT BILLI...	063-001-5201-0000	3.63
PEREGRINE CORPORATION	0020917	JULY 2024 STATEMENT BILLI...	063-001-5213-0000	8.88
PEREGRINE CORPORATION	0021112	JULY 2024 BILLING	063-001-5201-0000	116.17
PEREGRINE CORPORATION	0021112	JULY 2024 BILLING POSTAGE	063-001-5213-0000	777.67
GEOTAB USA, INC	IN393111	MONTHLY BILLING - JULY 20...	063-002-5205-0000	19.25
AMAZON CAPITAL SERVICES	1WVP-9Y9T-3TL7	PU - HARDHATS (5)	063-003-5312-0000	16.23
AMAZON CAPITAL SERVICES	147D-4N6C-HFX Y	PU - POPCORN, TRUCK WAT...	063-003-5312-0000	42.91
AMAZON CAPITAL SERVICES	1733-KRLW-HLC3	PU - HYDRATE DRINK MIX	063-003-5312-0000	25.10
AMAZON CAPITAL SERVICES	13YC-HMRF-LYKF	PU - GLASSES, VESTS, EAR PL...	063-003-5312-0000	78.26
BUMPER TO BUMPER OF EL ...	925975	DOOR LATCH CABLE - 09 GM...	063-003-5307-0000	83.89
BUMPER TO BUMPER OF EL ...	925981	DOOR LATCH CABLE - 09 GM...	063-003-5307-0000	85.32
TRUGREEN COMMERCIAL	197633720	WWTP - CHEMICAL APPLICAT...	063-002-5201-0000	201.18
KANSAS ONE-CALL SYSTEM, I...	4070232	2024 JULY LOCATES 182 @ \$1...	063-003-5201-0000	72.80
TYLER TECHNOLOGIES, INC	025-472764	SUPPORT & HOST WEB SITE/...	063-001-5201-0000	99.00
EVERGY	2526367502 JULY 2024	105 W WETLANDS DR	063-002-5205-0000	13,500.10
MAYER SPECIALTY SERVICES, ...	2024398	SEWER - REBUILD MANHOLE ...	063-003-5208-0000	4,700.00
BILL'S ELECTRIC, INC	17545	LIFT ST - 8TH ST/CHECK POW...	063-003-5207-0000	150.00
SUTHERLAND LUMBER TALL...	003450	SEWER - LEGION MANHOLE ...	063-003-5308-0000	27.20
T & D TIRE AND AUTO REPAIR	24721	#3930 - (1) TRACTOR TIRE RE...	063-002-5207-0000	15.00
EMC INSURANCE	7001871758	SEWER BACK UP	063-003-5204-0000	501.25
EVERGY	6645301244 JULY 2024	1150 S HIGH ST DISIN SVC 7/...	063-002-5205-0000	1,824.13
VERIZON WIRELESS	9971215296	ACT 942026139-00001 SVC 7...	063-002-5205-0000	16.39
VERIZON WIRELESS	9971220904	WD ONCALL 2	063-001-5205-0000	24.30
VERIZON WIRELESS	9971220904	METER READER	063-001-5205-0000	41.47
VERIZON WIRELESS	9971220904	WD HOTSPOT 1	063-001-5205-0000	40.01
VERIZON WIRELESS	9971220904	WD HOTSPOT 2	063-001-5205-0000	40.01
VERIZON WIRELESS	9971220904	WD ON CALL 1	063-001-5205-0000	24.30
VERIZON WIRELESS	9971220904	METER READER	063-001-5205-0000	41.47
VERIZON WIRELESS	9971220904	WWTP SCADA DIALER	063-002-5205-0000	40.01
VERIZON WIRELESS	9971220904	AMI METER	063-002-5205-0000	40.01

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
VERIZON WIRELESS	9971220904	WTP TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	9971220904	WWTP ONCALL	063-002-5205-0000	51.47
VERIZON WIRELESS	9971220904	MC COLLUM TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	9971220904	6TH STREET TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	9971220904	INDUSTRIAL TELEMETRY 1	063-002-5205-0000	40.01
4 STATE MAINTENANCE SUP...	674483	WWTP - TRASH BAGS (1) 43X...	063-002-5309-0000	32.92
4 STATE MAINTENANCE SUP...	674483	WWTP - NITRILE GLOVES (8) ...	063-002-5312-0000	43.04
T & D TIRE AND AUTO REPAIR	24758	#6051 - TIRE REPAIR (1) PASS ..	063-003-5207-0000	14.00
PEREGRINE CORPORATION	0023671	JULY 2024 NEWSLETTER	063-001-5212-0000	183.15
SUTHERLAND LUMBER TALL...	003498	DISTR - GLOVES, MAGNET LID..	063-003-5312-0000	19.99
SUTHERLAND LUMBER TALL...	003532	DISTR - CODY C. GLOVES	063-003-5312-0000	19.99
EVERGY	0315639966 AUG 2024	105 W WETLANDS DR GATE ...	063-002-5205-0000	50.64
EVERGY	1757173444 AUG 2024	2512 KACY CT SWRLF SVC 7/...	063-003-5205-0000	30.10
EVERGY	2297197769 AUG 2024	1275 SW TRAFFIC WAY SWRL...	063-003-5205-0000	40.26
EVERGY	3064311210 AUG 2024	1362 GLENVIEW DR SWRLF S...	063-003-5205-0000	60.28
EVERGY	3082990620 AUG 2024	3098 W CENTRAL AVE SWR 5...	063-003-5205-0000	27.75
EVERGY	3185905492 AUG 2024	1460 W 6TH AVE SEWER SVC...	063-003-5205-0000	62.48
EVERGY	3187535774 AUG 2024	150 E 8TH AVE SWRLF SVC 7/...	063-003-5205-0000	446.91
EVERGY	6047077383 AUG 2024	2551 PIONEER RD SVC 7/18/...	063-003-5205-0000	34.05
EVERGY	8428490544 AUG 2024	905 SE RIVER RD SEWER SVC ...	063-003-5205-0000	64.65
EVERGY	8610708791 AUG 2024	1634 E 12TH AVE SVC 7/18/2...	063-003-5205-0000	108.60
MERIDIAN ANALYTICAL LABS,...	W4002616	WWTP - PERMIT SAMPLES	063-002-5201-0000	643.00
AMAZON CAPITAL SERVICES	1LNK-JJ9V-9CKF	PU - COFFEEPODS, CALL LOG...	063-002-5310-0000	30.48
EVERGY	3124170175 AUG 2024	791 STONE RD SWRLF SVC 7/...	063-003-5205-0000	349.58
EVERGY	4497626547 AUG 2024	3180 W TOWANDA AVE SVC ...	063-003-5205-0000	235.06
KANSAS GAS SERVICE	510264198 1003301 64 AUG...	112 E 8TH AVE	063-002-5205-0000	53.71
WICHITA STATE UNIVERSITY	578419	PU - WSU/LEADERSHIPTRAIN...	063-002-5211-0000	237.00
PITNEY BOWES BANK INC RE...	INV0050228	POSTAGE ALLOCATION FOR ...	063-001-5213-0000	375.00
ALTERNATIVE ELECTRIC, LLC	1934	LIFT ST - COLLEGE ACRES,PLC...	063-003-5207-0000	1,100.00
MERIDIAN ANALYTICAL LABS,...	W4002679	WWTP - PERMIT SAMPLES	063-002-5201-0000	386.00
Fund 063 - SEWER FUND Total:				100,716.35

Fund: 066 - REFUSE FUND

TRUCK CENTER COMPANIES	XA103177481 01	FITTING-CRIMP HOSE TO FM ...	066-001-5307-0000	66.18
TRUCK CENTER COMPANIES	XA103177567 01	TANK-AIR STL SPLIT 9 IN DIA ...	066-001-5307-0000	457.15
TRUCK CENTER COMPANIES	XA103187224-01	STRUT-SPRING TLT ASST HD ...	066-001-5307-0000	244.54
KEY EQUIPMENT & SUPPLY ...	KC213381	FILTER/SCHROEDER	066-001-5307-0000	337.12
T & D TIRE AND AUTO REPAIR	24528	(1) 22.5 DISMOUNT/MOUNT ...	066-001-5207-0000	30.00
T & D TIRE AND AUTO REPAIR	24546	(1) 22.5 REPAIR - SANITATION..	066-001-5207-0000	35.00
CENTRAL POWER SYSTEMS &...	R101017055-01	REPAIRS FOR TRUCK #53	066-001-5207-0000	3,406.48
TOTER LLC	20INV000595820	64 GALLON - 100 BLUE LIDS	066-001-5310-0000	6,730.00
TOTER LLC	20INV000595888	BLUE LIDS 64 GAL (100)	066-001-5307-0000	2,179.00
R & R INDUSTRIES, INC.	673224	5XLT SHIRTS (5 SHORT SLEEV...	066-001-5305-0000	290.01
KEY EQUIPMENT & SUPPLY ...	KC213541	DIRECT MOUNT PUMP	066-001-5307-0000	754.27

Expense Approval Report

Payment Dates: 8/1/2024 - 8/31/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
DIRE TRUCK PARTS, INC.	28736	SEAL - OIL BATH SEAL #76	066-001-5307-0000	45.12
INTRUST CARD CENTER	INV0050130	CNG SERVICES LLC	066-001-5303-0000	41.76
INTRUST CARD CENTER	INV0050130	CNG SERVICES LLC	066-001-5303-0000	79.74
PEREGRINE CORPORATION	0020917	JULY 2024 STATEMENT BILLI...	066-001-5201-0000	3.40
PEREGRINE CORPORATION	0020917	JULY 2024 STATEMENT BILLI...	066-001-5213-0000	8.34
PEREGRINE CORPORATION	0021112	JULY 2024 BILLING	066-001-5201-0000	109.13
PEREGRINE CORPORATION	0021112	JULY 2024 BILLING POSTAGE	066-001-5213-0000	730.55
FLEETPRIDE	118520096	#76 - BRAKE SHOE KIT/CORE...	066-001-5307-0000	1,406.28
AIRGAS USA, LLC	9152027480	LEMON LIME SQUINCHERS	066-001-5310-0000	91.31
AMAZON CAPITAL SERVICES	1Q4C-PGNR-4HYL	OFFICE SUPPLIES - POCKET N...	066-001-5301-0000	32.51
GEOTAB USA, INC	IN393111	MONTHLY BILLING - JULY 20...	066-001-5205-0000	19.25
BUTLER COUNTY LANDFILL	073124	JULY'S MONTHLY SERVICES	066-001-5201-0000	33,939.73
TYLER TECHNOLOGIES, INC	025-472764	SUPPORT & HOST WEB SITE/...	066-001-5201-0000	93.00
KANSAS GAS SERVICE	510264198 1615244 36 JULY...	222 E LOCUST AVE SVC 6/12/...	066-001-5205-0000	15.72
KEY EQUIPMENT & SUPPLY ...	KC213774	OIL LEVEL GAUGE	066-001-5307-0000	92.58
EMC INSURANCE	7001871758	REFUSE TRUCK	066-001-5204-0000	2,933.25
BUMPER TO BUMPER OF EL ...	926623	AIR BRAKE TUBING	066-001-5307-0000	1.52
KANSAS GAS SERVICE	510469962 1492273 82 JULY...	222 E 2ND AVE	066-001-5205-0000	47.94
VERIZON WIRELESS	9971220904	PW REFUSE TABLET	066-001-5205-0000	40.01
VERIZON WIRELESS	9971220904	PW REFUSE TABLET 2	066-001-5205-0000	40.01
WOODRIVER ENERGY LLC	406530	222 E 2ND AVE	066-001-5205-0000	3.59
BUMPER TO BUMPER OF EL ...	926910	HALOGEN BULB	066-001-5307-0000	45.28
BUMPER TO BUMPER OF EL ...	926918	HALOGEN BULB	066-001-5307-0000	47.32
PEREGRINE CORPORATION	0023671	JULY 2024 NEWSLETTER	066-001-5212-0000	172.05
EVERGY	6598910015 AUG 2024	222 E 2ND AVE SVC 7/18/20...	066-001-5205-0000	973.01
EVERGY	7949843848 AUG 2024	222 E LOCUST AVE SVC 7/18/...	066-001-5205-0000	55.82
PITNEY BOWES BANK INC RE...	INV0050228	POSTAGE ALLOCATION FOR ...	066-001-5213-0000	375.00

Fund 066 - REFUSE FUND Total: 55,972.97

Fund: 069 - COMPRESSED NATURAL GAS STATION FUND

KANSAS GAS SERVICE	510469962 1492273 82 JULY...	222 1/2 E 2ND AVE	069-001-5205-0000	713.35
WOODRIVER ENERGY LLC	406530	222 1/2 E 2ND AVE-CNG FUEL...	069-001-5205-0000	1,921.08

Fund 069 - COMPRESSED NATURAL GAS STATION FUND Total: 2,634.43

Fund: 072 - DATA PROCESSING FUND

AMAZON CAPITAL SERVICES	11HW-CHJT-3CKD	LAPTOP CASE RETURNED	072-001-5301-0000	-21.99
SUTHERLAND LUMBER TALL...	003042	TIE CABLE AND CLAMPS	072-019-5213-0000	11.36
AMAZON CAPITAL SERVICES	1RH9-T4NM-MH6R	IT - MDT POWER SUPPLIES	072-019-5316-0000	27.90
INTRUST CARD CENTER	INV0050131	MICROSOFT-SOFTWARE	072-019-5201-0000	20.00
INTRUST CARD CENTER	INV0050131	MICROSOFT-SOFTWARE	072-019-5201-0000	20.00
INTRUST CARD CENTER	INV0050131	MICROSOFT-SOFTWARE	072-019-5201-0000	20.00
INTRUST CARD CENTER	INV0050133	BAKERY 177 - EMPLOYEE ME...	072-001-5213-0000	68.80
INTRUST CARD CENTER	INV0050134	CHAT GPT - DAVID'S CHAT G...	072-001-5201-0000	20.00
INTRUST CARD CENTER	INV0050134	BREWCO - DAVID COFFEE WI...	072-001-5211-0000	5.18
INTRUST CARD CENTER	INV0050134	BREWCO - DAVID COFFEE WI...	072-001-5211-0000	6.05

Expense Approval Report

Payment Dates: 8/1/2024 - 8/31/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0050134	BREWCO - DAVID LUNCH WI...	072-001-5211-0000	13.38
INTRUST CARD CENTER	INV0050134	JIMMY'S EGG - DAVID LUNCH...	072-001-5211-0000	19.91
INTRUST CARD CENTER	INV0050134	WILLIE'S- DAVID LUNCH W/ ...	072-001-5211-0000	19.74
INTRUST CARD CENTER	INV0050135	BREWCO - LUNCH FOR TAG ...	072-001-5213-0000	48.71
INTRUST CARD CENTER	INV0050148	CITY BLUE PRINT COVERS	072-001-5212-0000	45.00
INTRUST CARD CENTER	INV0050148	WAL-MART - CARDS	072-001-5213-0000	10.56
INTRUST CARD CENTER	INV0050148	FIESTA - TAG LUNCH	072-001-5213-0000	26.00
INTRUST CARD CENTER	INV0050148	CHIPOTLE - LUNCH FOR INTE...	072-001-5213-0000	31.07
INTRUST CARD CENTER	INV0050148	WAL-MART - MINTS FOR DES...	072-001-5213-0000	25.39
INTRUST CARD CENTER	INV0050148	WAL-MART - FLOWER POT	072-001-5310-0000	19.98
COMM LINK INC	01310766	FIRE - NEW LOBBY PHONE C...	072-019-5201-0000	110.00
AMAZON CAPITAL SERVICES	1KFH-4TT4-X11W	IT - MDT REPLACEMENT BAT...	072-019-5316-0000	80.32
LEAGUE OF KANSAS MUNICI...	200013815	2024 LEAGUE ANNUAL CONF...	072-001-5211-0000	400.00
COX COMMUNICATIONS	028608401 AUG 2024	CHAMBER	072-000-1164-0000	54.72
COX COMMUNICATIONS	028608401 AUG 2024	EL DORADO INC	072-000-1164-0000	109.45
TYLER TECHNOLOGIES, INC	045-476415	IT - TIME CLOCK MAINTENA...	072-019-5201-0000	241.00
VELOCITY	3439700 AUG 2024	ACT 3439700 SVC FROM 8/1...	072-019-5201-0000	10.00
VELOCITY	3439701 AUG 2024	ACT 3439701 SVC FROM 8/1...	072-019-5201-0000	10.00
VELOCITY	3439702 AUG 2024	ACT 3439702 SVC FROM 8/1...	072-019-5201-0000	10.00
COMMLINK IT, LLC	3013	IT - PHONE BRIDGE	072-019-5201-0000	30.00
AMAZON CAPITAL SERVICES	1QFV-FX6H-7TRW	HR DOOR BUSINESS CARD H...	072-001-5301-0000	7.99
AMAZON CAPITAL SERVICES	1QFV-FX6H-7TRW	HR PHONE CASE & SCREEN P...	072-001-5310-0000	16.19
KANSAS SECRETARY OF STATE	INV0050226	NOTARY - TABITHA SHARP	072-001-5213-0000	25.00
VERIZON WIRELESS	9971220904	HR DIRECTOR	072-001-5205-0000	156.28
VERIZON WIRELESS	9971220904	CITY HOTSPOT 2	072-001-5205-0000	40.01
VERIZON WIRELESS	9971220904	CITY HOTSPOT 3	072-001-5205-0000	40.01
VERIZON WIRELESS	9971220904	CITY HOTSPOT 1	072-001-5205-0000	40.01
SBAHM FOUNDATION	SBA GALA 2024	DAVID-SBA GALA TICKETS (2)	072-001-5211-0000	250.00
XEROX FINANCIAL SERVICES	6167165	ADMIN PRINTER 8/9/2024-9...	072-001-5210-0000	73.51
AMAZON CAPITAL SERVICES	1GKM-FKLP-GTRY	OFFICE CHAIR-UTILITY CASHI...	072-001-7402-0000	179.99
Fund 072 - DATA PROCESSING FUND Total:				2,321.52
Grand Total:				2,563,471.66

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	183,168.67	183,168.67
003 - AIRPORT FUND	28,639.09	28,639.09
004 - FAMILY LIFE CENTER GRANT FUND	3,077.62	3,077.62
005 - EL DORADO SENIOR CENTER FUND	3,964.46	3,964.46
007 - MAJOR STREET FUND	29,614.27	29,614.27
009 - STORMWATER FUND	84.09	84.09
011 - BRADFORD MEMORIAL LIBRARY	12,206.60	12,206.60
018 - SELF INSURANCE RESERVE FUND	6,550.89	3,296.16
019 - COMMUNITY DEVELOPMENT DISTRICT	9,247.23	9,247.23
024 - TOURISM TAX FUND	6,713.94	6,713.94
027 - EXPENDABLE TRUST FUND	1,475.80	1,475.80
028 - EXCESS SALES TAX	171,477.00	171,477.00
030 - CONSTRUCTION FUND	1,511,121.69	1,511,121.69
031 - BUILDING DEMOLITION	1,248.63	1,248.63
040 - BOND & INTEREST FUND	183.86	183.86
060 - WATER FUND	433,052.55	432,552.55
063 - SEWER FUND	100,716.35	100,854.75
066 - REFUSE FUND	55,972.97	55,972.97
069 - COMPRESSED NATURAL GAS STATION FUND	2,634.43	2,634.43
072 - DATA PROCESSING FUND	2,321.52	2,321.52
Grand Total:	2,563,471.66	2,559,855.33

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-1014-0000	JUDICIAL EDUCATION FE...	127.00	127.00
001-000-1016-0000	COMMUNITY CORRECTI...	705.50	705.50
001-000-1017-0000	RESTITUTIONS PAYABLE	937.76	937.76
001-000-1018-0000	LAW ENFORCEMENT TRA...	2,885.50	2,885.50
001-000-1019-0000	REINSTATEMENT FEES	366.00	366.00
001-000-1021-0000	SEATBELT SAFETY FUND	240.00	240.00
001-000-4217-0000	MERCHANT LICENSE	10,000.00	10,000.00
001-011-5201-0000	PROFESSIONAL SERVICES	7,821.32	7,821.32
001-011-5203-0000	BANK SERVICE CHARGES	30.00	30.00
001-011-5205-0000	UTILITIES	2,075.44	2,075.44
001-011-5206-0000	MAINT & REPAIR-BLDGS...	1,265.34	1,265.34
001-011-5210-0000	RENTALS	91.88	91.88
001-011-5211-0000	TRAVL,TRAIN,MEMBERS...	64.26	64.26
001-011-5213-0000	OTHER CHARGES	554.40	554.40
001-011-5306-0000	MAINT &REPAIR-BLDGS...	254.96	254.96
001-011-5310-0000	GENERAL SUPPLIES	404.48	404.48

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-012-5201-0000	PROFESSIONAL SERVICES	60.00	60.00
001-012-5205-0000	UTILITIES	18,532.58	18,532.58
001-012-5211-0000	TRAVL,TRAIN,MEMBERS...	160.00	160.00
001-012-5212-0000	PUBLICATION AND PRINT..	31.19	31.19
001-012-5301-0000	OFFICE SUPPLIES	26.97	26.97
001-012-5302-0000	SMALL TOOLS	75.35	75.35
001-012-5305-0000	CLOTHING	112.73	112.73
001-012-5310-0000	GENERAL SUPPLIES	15.20	15.20
001-013-5201-0000	PROFESSIONAL SERVICES	10,356.25	10,356.25
001-013-5210-0000	RENTALS	167.61	167.61
001-013-5211-0000	TRAVL,TRAIN,MEMBERS...	125.00	125.00
001-013-5213-0000	OTHER CHARGES	334.51	334.51
001-013-5301-0000	OFFICE SUPPLIES	279.26	279.26
001-013-5311-0000	PRISONER CARE	7,105.00	7,105.00
001-014-5201-0000	PROFESSIONAL SERVICES	4,726.00	4,726.00
001-014-5310-0000	GENERAL SUPPLIES	622.67	622.67
001-021-5201-0000	PROFESSIONAL SERVICES	19,919.50	19,919.50
001-021-5205-0000	UTILITIES	4,010.52	4,010.52
001-021-5207-0000	MAINTENANCE AND RE...	6,404.01	6,404.01
001-021-5210-0000	RENTALS	218.74	218.74
001-021-5211-0000	TRAVL,TRAIN,MEMBERS...	1,827.00	1,827.00
001-021-5212-0000	PUBLICATION AND PRINT..	106.36	106.36
001-021-5213-0000	OTHER CHARGES	2,910.98	2,910.98
001-021-5301-0000	OFFICE SUPPLIES	279.49	279.49
001-021-5305-0000	CLOTHING	1,236.31	1,236.31
001-021-5307-0000	MAINTENANCE AND RE...	993.26	993.26
001-021-5310-0000	GENERAL SUPPLIES	4.78	4.78
001-021-5312-0000	SAFETY MATERIALS AND...	21.39	21.39
001-023-5201-0000	PROFESSIONAL SERVICES	939.50	939.50
001-023-5205-0000	UTILITIES	2,845.68	2,845.68
001-023-5206-0000	MAINT & REPAIR-BLDGS...	1,191.01	1,191.01
001-023-5207-0000	MAINTENANCE AND RE...	4,996.74	4,996.74
001-023-5210-0000	RENTALS	348.00	348.00
001-023-5211-0000	TRAVL,TRAIN,MEMBERS...	1,500.96	1,500.96
001-023-5213-0000	OTHER CHARGES	125.00	125.00
001-023-5301-0000	OFFICE SUPPLIES	43.98	43.98
001-023-5302-0000	SMALL TOOLS	69.99	69.99
001-023-5303-0000	MOTOR FUELS AND LUB...	155.96	155.96
001-023-5305-0000	CLOTHING	1,942.40	1,942.40
001-023-5306-0000	MAINT &REPAIR-BLDGS...	44.48	44.48
001-023-5307-0000	MAINTENANCE AND RE...	2,925.86	2,925.86
001-023-5310-0000	GENERAL SUPPLIES	339.70	339.70

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-023-5315-0000	NON-CAPITALIZED ASSE...	15,272.48	15,272.48
001-023-7506-0000	LEASE PURCHASE PRINCI...	10,423.92	10,423.92
001-023-7516-0000	LEASE PURCHASE INTER...	314.77	314.77
001-033-5201-0000	PROFESSIONAL SERVICES	150.00	150.00
001-033-5204-0000	INSURANCE & BONDS	53.25	53.25
001-033-5205-0000	UTILITIES	2,471.38	2,471.38
001-033-5210-0000	RENTALS	125.00	125.00
001-033-5302-0000	SMALL TOOLS	77.95	77.95
001-033-5306-0000	MAINT & REPAIR-BLDGS...	104.77	104.77
001-033-5307-0000	MAINTENANCE AND RE...	199.65	199.65
001-033-5308-0000	MAINT & REPAIR-OTHER ..	66.53	66.53
001-033-5309-0000	JANITORIAL & HOUSEHO...	93.73	93.73
001-033-5310-0000	GENERAL SUPPLIES	131.95	131.95
001-033-5312-0000	SAFETY MATERIALS AND...	157.42	157.42
001-041-5201-0000	PROFESSIONAL SERVICES	60.00	60.00
001-041-5205-0000	UTILITIES	900.25	900.25
001-041-5207-0000	MAINTENANCE AND RE...	143.00	143.00
001-041-5213-0000	OTHER CHARGES	335.00	335.00
001-041-5306-0000	MAINT & REPAIR-BLDGS...	17.00	17.00
001-041-5310-0000	GENERAL SUPPLIES	108.51	108.51
001-042-5204-0000	INSURANCE & BONDS	689.25	689.25
001-042-5205-0000	UTILITIES	503.08	503.08
001-042-5207-0000	MAINTENANCE AND RE...	58.00	58.00
001-042-5210-0000	RENTALS	49.00	49.00
001-042-5213-0000	OTHER CHARGES	139.76	139.76
001-042-5302-0000	SMALL TOOLS	61.98	61.98
001-042-5307-0000	MAINTENANCE AND RE...	1,296.67	1,296.67
001-042-5310-0000	GENERAL SUPPLIES	98.47	98.47
001-051-5201-0000	PROFESSIONAL SERVICES	1,055.00	1,055.00
001-051-5205-0000	UTILITIES	6,716.22	6,716.22
001-051-5206-0000	MAINT & REPAIR-BLDGS...	283.70	283.70
001-051-5210-0000	RENTALS	1,921.48	1,921.48
001-051-5302-0000	SMALL TOOLS	447.99	447.99
001-051-5306-0000	MAINT & REPAIR-BLDGS...	657.74	657.74
001-051-5307-0000	MAINTENANCE AND RE...	32.79	32.79
001-051-5308-0000	MAINT & REPAIR-OTHER ..	2,616.54	2,616.54
001-051-5309-0000	JANITORIAL & HOUSEHO...	811.37	811.37
001-051-5310-0000	GENERAL SUPPLIES	131.15	131.15
001-051-5327-0000	CONCESSION SUPPLIES	463.68	463.68
001-051-5331-0000	ATHLETIC SUPPLIES	278.71	278.71
001-052-5205-0000	UTILITIES	1,517.10	1,517.10
001-052-5304-0000	CHEMICALS / LAB SUPPL...	5,444.35	5,444.35

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-052-5309-0000	JANITORIAL & HOUSEHO...	318.48	318.48
001-052-5310-0000	GENERAL SUPPLIES	93.34	93.34
001-052-5312-0000	SAFETY MATERIALS AND...	50.51	50.51
001-052-5315-0000	NON-CAPITALIZED ASSE...	269.99	269.99
003-000-0410-0000	INVENTORY	24,762.26	24,762.26
003-011-5205-0000	UTILITIES	1,211.21	1,211.21
003-011-5207-0000	MAINTENANCE AND RE...	299.50	299.50
003-011-5307-0000	MAINTENANCE AND RE...	1,559.94	1,559.94
003-011-5308-0000	MAINT & REPAIR-OTHER ..	519.98	519.98
003-011-5310-0000	GENERAL SUPPLIES	286.20	286.20
004-028-5213-0000	OTHER CHARGES	3,077.62	3,077.62
005-000-4621-0000	RENTALS	200.00	200.00
005-011-5201-0000	PROFESSIONAL SERVICES	325.00	325.00
005-011-5202-0000	PAYMENTS TO CONTRA...	324.00	324.00
005-011-5205-0000	UTILITIES	1,856.92	1,856.92
005-011-5206-0000	MAINT & REPAIR-BLDGS...	100.63	100.63
005-011-5210-0000	RENTALS	209.00	209.00
005-011-5213-0000	OTHER CHARGES	36.44	36.44
005-011-5301-0000	OFFICE SUPPLIES	17.78	17.78
005-011-5306-0000	MAINT &REPAIR-BLDGS...	34.89	34.89
005-011-5309-0000	JANITORIAL & HOUSEHO...	63.26	63.26
005-011-5310-0000	GENERAL SUPPLIES	796.54	796.54
007-034-5201-0000	PROFESSIONAL SERVICES	447.80	447.80
007-034-5205-0000	UTILITIES	2,147.51	2,147.51
007-034-5207-0000	MAINTENANCE AND RE...	1,518.89	1,518.89
007-034-5210-0000	RENTALS	900.00	900.00
007-034-5211-0000	TRAVL,TRAIN,MEMBERS...	262.89	262.89
007-034-5213-0000	OTHER CHARGES	173.96	173.96
007-034-5302-0000	SMALL TOOLS	1,122.90	1,122.90
007-034-5303-0000	MOTOR FUELS AND LUB...	268.62	268.62
007-034-5304-0000	CHEMICALS / LAB SUPPL...	457.50	457.50
007-034-5305-0000	CLOTHING	258.11	258.11
007-034-5306-0000	MAINT &REPAIR-BLDGS...	385.66	385.66
007-034-5307-0000	MAINTENANCE AND RE...	6,468.64	6,468.64
007-034-5308-0000	MAINT & REPAIR-OTHER ..	4,507.27	4,507.27
007-034-5310-0000	GENERAL SUPPLIES	1,536.46	1,536.46
007-034-5312-0000	SAFETY MATERIALS AND...	93.49	93.49
007-034-5325-0000	TRAFFIC SIGNS,SIGNALS...	9,064.57	9,064.57
009-011-5307-0000	MAINTENANCE AND RE...	84.09	84.09
011-011-5201-0000	PROFESSIONAL SERVICES	1,843.66	1,843.66
011-011-5205-0000	UTILITIES	2,043.08	2,043.08
011-011-5206-0000	MAINT & REPAIR-BLDGS...	180.00	180.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
011-011-5211-0000	TRAVL,TRAIN,MEMBERS...	56.95	56.95
011-011-5212-0000	PUBLICATION AND PRINT..	470.98	470.98
011-011-5213-0000	OTHER CHARGES	268.42	268.42
011-011-5301-0000	OFFICE SUPPLIES	174.21	174.21
011-011-5306-0000	MAINT &REPAIR-BLDGS...	1,969.48	1,969.48
011-011-5310-0000	GENERAL SUPPLIES	222.68	222.68
011-011-5313-0000	PRINT MATERIALS	2,913.92	2,913.92
011-011-5318-0000	AUDIOVISUAL MATERIA...	873.06	873.06
011-011-5323-0000	PROGRAM EXPENSES - ...	788.91	788.91
011-011-5324-0000	PROGRAM EXPENSES - C...	231.92	231.92
011-011-5326-0000	LIBRARY PROCESSING C...	169.33	169.33
018-011-5201-0000	PROFESSIONAL SERVICES	91.00	91.00
018-011-5401-0000	YMCA CITY CONTRIBUTI...	6,459.89	3,205.16
019-011-5213-0000	OTHER CHARGES	9,247.23	9,247.23
024-011-5201-0000	PROFESSIONAL SERVICES	3,005.00	3,005.00
024-011-5205-0000	UTILITIES	109.45	109.45
024-011-5210-0000	RENTALS	18.38	18.38
024-011-5211-0000	TRAVL,TRAIN,MEMBERS...	790.76	790.76
024-011-5212-0000	PUBLICATION AND PRINT..	996.85	996.85
024-011-5213-0000	OTHER CHARGES	1,749.41	1,749.41
024-011-5301-0000	OFFICE SUPPLIES	22.82	22.82
024-011-5305-0000	CLOTHING	10.00	10.00
024-011-5310-0000	GENERAL SUPPLIES	11.27	11.27
027-127-5213-0000	OTHER CHARGES	1,117.83	1,117.83
027-152-5201-0000	PROFESSIONAL SERVICES	259.70	259.70
027-152-5310-0000	GENERAL SUPPLIES	98.27	98.27
028-011-5315-0000	NON-CAPITALIZED ASSE...	160,000.00	160,000.00
028-011-7401-0000	MACHINERY & AUTOMO...	11,477.00	11,477.00
030-011-5201-0605	PROFESSIONAL SERVICES	13,769.20	13,769.20
030-011-5201-0617	PROFESSIONAL SERVICES	145.00	145.00
030-011-5201-0622	PROFESSIONAL SERVICES	591,380.00	591,380.00
030-011-5201-0623	PROFESSIONAL SERVICES	35,400.00	35,400.00
030-011-5202-0605	PAYMENTS TO CONTRA...	756,251.33	756,251.33
030-011-5202-0610	PAYMENTS TO CONTRA...	35,229.37	35,229.37
030-011-5202-0619	PAYMENTS TO CONTRA...	1,750.00	1,750.00
030-011-5208-0617	MAINT & REPAIR-OTHER ..	43,300.00	43,300.00
030-011-5213-0605	OTHER CHARGES	63.88	63.88
030-011-5315-0615	NON-CAPITALIZED ASSE...	33,832.91	33,832.91
031-027-5201-0000	PROFESSIONAL SERVICES	1,248.63	1,248.63
040-071-5212-0000	PUBLICATION AND PRINT..	183.86	183.86
060-000-0410-0000	INVENTORY	377,980.13	377,980.13
060-000-1198-0000	HOLLYFRONTIER ELECTR...	9,555.36	9,555.36

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
060-001-5201-0000	PROFESSIONAL SERVICES	238.69	238.69
060-001-5204-0000	INSURANCE & BONDS	500.00	0.00
060-001-5205-0000	UTILITIES	864.02	864.02
060-001-5207-0000	MAINTENANCE AND RE...	14.00	14.00
060-001-5211-0000	TRAVL,TRAIN,MEMBERS...	659.54	659.54
060-001-5212-0000	PUBLICATION AND PRINT..	199.80	199.80
060-001-5213-0000	OTHER CHARGES	1,443.30	1,443.30
060-001-5301-0000	OFFICE SUPPLIES	16.19	16.19
060-001-5310-0000	GENERAL SUPPLIES	95.00	95.00
060-001-5315-0000	NON-CAPITALIZED ASSE...	990.00	990.00
060-002-5201-0000	PROFESSIONAL SERVICES	514.52	514.52
060-002-5205-0000	UTILITIES	16,346.01	16,346.01
060-002-5207-0000	MAINTENANCE AND RE...	513.82	513.82
060-002-5210-0000	RENTALS	35.00	35.00
060-002-5211-0000	TRAVL,TRAIN,MEMBERS...	312.00	312.00
060-002-5212-0000	PUBLICATION AND PRINT..	72.32	72.32
060-002-5213-0000	OTHER CHARGES	-49.28	-49.28
060-002-5302-0000	SMALL TOOLS	780.34	780.34
060-002-5304-0000	CHEMICALS / LAB SUPPL...	492.74	492.74
060-002-5306-0000	MAINT &REPAIR-BLDGS...	43.98	43.98
060-002-5307-0000	MAINTENANCE AND RE...	3,540.55	3,540.55
060-002-5308-0000	MAINT & REPAIR-OTHER ..	128.33	128.33
060-002-5310-0000	GENERAL SUPPLIES	449.00	449.00
060-003-5201-0000	PROFESSIONAL SERVICES	187.92	187.92
060-003-5205-0000	UTILITIES	1,470.72	1,470.72
060-003-5207-0000	MAINTENANCE AND RE...	15.00	15.00
060-003-5208-0000	MAINT & REPAIR-OTHER ..	125.00	125.00
060-003-5211-0000	TRAVL,TRAIN,MEMBERS...	117.37	117.37
060-003-5302-0000	SMALL TOOLS	535.34	535.34
060-003-5305-0000	CLOTHING	197.29	197.29
060-003-5306-0000	MAINT &REPAIR-BLDGS...	104.64	104.64
060-003-5307-0000	MAINTENANCE AND RE...	251.39	251.39
060-003-5308-0000	MAINT & REPAIR-OTHER ..	10,022.34	10,022.34
060-003-5309-0000	JANITORIAL & HOUSEHO...	87.32	87.32
060-003-5310-0000	GENERAL SUPPLIES	370.65	370.65
060-003-5312-0000	SAFETY MATERIALS AND...	632.23	632.23
060-003-5315-0000	NON-CAPITALIZED ASSE...	3,199.98	3,199.98
063-001-5201-0000	PROFESSIONAL SERVICES	218.80	218.80
063-001-5205-0000	UTILITIES	211.56	211.56
063-001-5212-0000	PUBLICATION AND PRINT..	183.15	183.15
063-001-5213-0000	OTHER CHARGES	1,161.55	1,161.55
063-001-7503-0000	STATE REVOLVING LOAN...	56,868.19	56,868.19

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
063-001-7513-0000	STATE REVOLVING LOAN ..	13,889.20	13,889.20
063-001-7523-0000	SERVICE FEES	1,685.65	1,685.65
063-002-5201-0000	PROFESSIONAL SERVICES	1,350.18	1,350.18
063-002-5205-0000	UTILITIES	15,755.75	15,755.75
063-002-5207-0000	MAINTENANCE AND RE...	14.20	15.00
063-002-5208-0000	MAINT & REPAIR-OTHER ..	362.50	362.50
063-002-5211-0000	TRAVL,TRAIN,MEMBERS...	377.89	377.89
063-002-5307-0000	MAINTENANCE AND RE...	220.00	0.00
063-002-5308-0000	MAINT & REPAIR-OTHER ..	117.18	117.18
063-002-5309-0000	JANITORIAL & HOUSEHO...	67.74	67.74
063-002-5310-0000	GENERAL SUPPLIES	90.71	90.71
063-002-5312-0000	SAFETY MATERIALS AND...	43.04	43.04
063-002-5315-0000	NON-CAPITALIZED ASSE...	-357.60	0.00
063-003-5201-0000	PROFESSIONAL SERVICES	132.80	132.80
063-003-5204-0000	INSURANCE & BONDS	501.25	501.25
063-003-5205-0000	UTILITIES	1,459.72	1,459.72
063-003-5207-0000	MAINTENANCE AND RE...	1,264.00	1,264.00
063-003-5208-0000	MAINT & REPAIR-OTHER ..	4,700.00	4,700.00
063-003-5307-0000	MAINTENANCE AND RE...	169.21	169.21
063-003-5308-0000	MAINT & REPAIR-OTHER ..	27.20	27.20
063-003-5312-0000	SAFETY MATERIALS AND...	202.48	202.48
066-001-5201-0000	PROFESSIONAL SERVICES	34,145.26	34,145.26
066-001-5204-0000	INSURANCE & BONDS	2,933.25	2,933.25
066-001-5205-0000	UTILITIES	1,195.35	1,195.35
066-001-5207-0000	MAINTENANCE AND RE...	3,471.48	3,471.48
066-001-5212-0000	PUBLICATION AND PRINT..	172.05	172.05
066-001-5213-0000	OTHER CHARGES	1,113.89	1,113.89
066-001-5301-0000	OFFICE SUPPLIES	32.51	32.51
066-001-5303-0000	MOTOR FUELS AND LUB...	121.50	121.50
066-001-5305-0000	CLOTHING	290.01	290.01
066-001-5307-0000	MAINTENANCE AND RE...	5,676.36	5,676.36
066-001-5310-0000	GENERAL SUPPLIES	6,821.31	6,821.31
069-001-5205-0000	UTILITIES	2,634.43	2,634.43
072-000-1164-0000	CHAMBER AND EL DOR...	164.17	164.17
072-001-5201-0000	PROFESSIONAL SERVICES	20.00	20.00
072-001-5205-0000	UTILITIES	276.31	276.31
072-001-5210-0000	RENTALS	73.51	73.51
072-001-5211-0000	TRAVL,TRAIN,MEMBERS...	714.26	714.26
072-001-5212-0000	PUBLICATION AND PRINT..	45.00	45.00
072-001-5213-0000	OTHER CHARGES	235.53	235.53
072-001-5301-0000	OFFICE SUPPLIES	-14.00	-14.00
072-001-5310-0000	GENERAL SUPPLIES	36.17	36.17

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
072-001-7402-0000	OFFICE EQUIPMENT & F...	179.99	179.99
072-019-5201-0000	PROFESSIONAL SERVICES	471.00	471.00
072-019-5213-0000	OTHER CHARGES	11.36	11.36
072-019-5316-0000	COMPUTER SUPPLIES	108.22	108.22
Grand Total:		2,563,471.66	2,559,855.33

Payroll
08/07/2024 \$229,325.79
08/21/2024 \$223,964.55

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	2,563,471.66	2,559,855.33
Grand Total:	2,563,471.66	2,559,855.33

Expenses: \$2,563,471.66

Total: \$3,016,762.00

RESOLUTION NO. 2993

A RESOLUTION TEMPORARILY EXEMPTING CERTAIN PORTIONS OF THE CITY OF EL DORADO, KANSAS FROM THE PROHIBITIONS ON THE DRINKING OR CONSUMPTION OF ALCOHOLIC LIQUOR AND/OR CEREAL MALT BEVERAGE WITHIN THE CORPORATE LIMITS OF THE CITY OF EL DORADO, KANSAS

WHEREAS, the Rotary Club of El Dorado plans to hold the Get Out of the Kitchen Pickle Ball Tournament on October 5, 2024;

WHEREAS, the Rotary Club of El Dorado is requesting that Black and Gold host bar service including alcoholic liquor located in the area identified in the map in Appendix A and permit authorized by this resolution; and

WHEREAS, K.S.A. 41-719 and the El Dorado Municipal Code Section 4.28 prohibit the drinking or consumption of alcoholic liquor or cereal malt beverage on public property within the city; and

WHEREAS, K.S.A. 41-2645 and the El Dorado Municipal Code Section 4.28 authorizes the City of El Dorado, Kansas to exempt, by ordinance specified property, from the prohibition on the drinking or consumption of alcoholic liquor or cereal malt beverage on public property; and

WHEREAS, this resolution does not authorize the possession or consumption of alcoholic liquor or cereal malt beverage outside the confines of the event; and

WHEREAS, the Rotary Club of El Dorado desires to temporarily exempt the area identified in the diagram attached to the permit authorized by this Resolution from the above-referenced prohibitions on the drinking or consumption of alcoholic liquor and/or cereal malt beverage on public property between the hours of 9:00 a.m. to 3:00 p.m. on October 5, 2024, so long as there is strict compliance with the laws and regulations of the State of Kansas, the City of El Dorado, Kansas Municipal Code, and the terms and conditions of this Resolution and any temporary permit issued pursuant hereto.

ADOPTED by the City Commission of El Dorado, Kansas, on the 16th day of September 2024.

SIGNED by the Mayor, this 16th day of September 2024.

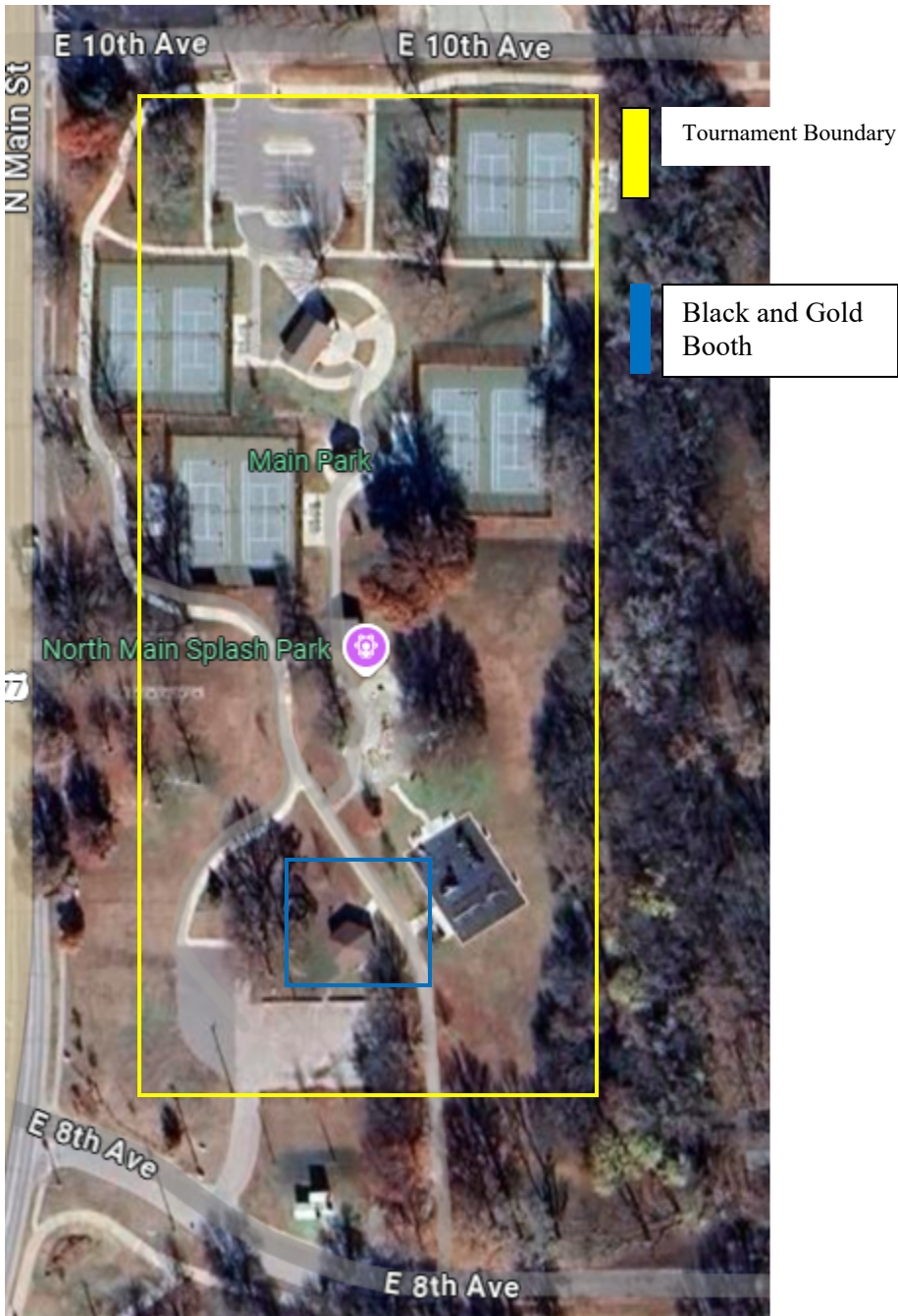
Bill Young
Mayor

Attest:

Emerald Ashlock
City Clerk

Appendix A

North



TO: City Commission
FROM: Tabitha Sharp, Assistant City Manager
SUBJ: Consideration of a Resolution to Exceed the Revenue Neutral Rate
DATE: September 16, 2024

Summary:

Per state law, the Revenue Neutral Rate (RNR) is the mill levy that would generate the same amount of property tax revenue as the prior year when changes in assessed valuation are taken into account. For example, the City's Revenue Neutral Rate of 55 would generate approximately \$4.7 million, which is the same amount of property taxes generated for 2024. The City Commission indicated their Intent to Exceed the Revenue Neutral Rate on July 15, 2024, at a rate of 65.704 mills. However, staff have since worked through the budget and intend to remain at the current mill levy rate of 57.922.

At this rate, the City will generate approximately \$5.7 million. Exceeding the Revenue Neutral Rate will allow the City to accept new revenue generated from the increase in assessed valuation, which helps cities continue to offer services at their current levels as a means of combating inflation and other increased expenses. The City published a Notice of Hearing to Exceed the Revenue Neutral Rate and Budget Hearing on September 3, 2024, on its website and in the Butler County Times-Gazette.

Attachments:

1. Revenue Neutral Rate Resolution
2. 2025 Budget Summary for Publication

Funding Source:

The mill levies for property tax-supported funds are estimated as follows:

Fund	Proposed 2025 Mill Levy	2024 Mill Levy
General Fund	45.970	40.551
Debt Service Fund	5.092	10.069
Library	5.000	5.221
Airport	0.889	0.934
Industrial Mill Levy Fund	0.971	1.147
TOTAL	57.922	57.922

Operation Impact:

The proposed mill levy rate of 57.922 will exceed the Revenue Neutral Rate by 2.922 mills. The estimated value of a mill in 2024 is approximately \$114,000, and will generate approximately \$5.6 million in property taxes. The proposed rate will generate about \$900,000 in new revenue compared to 2024. The City would need to decrease expenses by this amount if the governing body elected to remain at the Revenue Neutral Rate of 55.

Options/Alternatives:

The City Commission has the following options:

1. Adopt the Resolution to exceed the revenue neutral rate as presented.
2. Request a reduction in the budget in order to reduce the mill levy.

Staff Recommendation:

Staff recommend approval of the Resolution to Exceed the Revenue Neutral Rate as presented. This item requires a roll call vote.

Commission Action:

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

Commissioner _____ seconded the motion.

Roll Call Vote

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

RESOLUTION NO. ____

**A RESOLUTION OF THE CITY OF EL DORADO, KANSAS TO LEVY A
PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE**

WHEREAS, the Revenue Neutral Rate for the City of El Dorado was calculated as 55 mills by the Butler County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the City of El Dorado will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on September 16, 2024, allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the City of El Dorado, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

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

The City of El Dorado, Kansas shall levy a property tax rate exceeding the Revenue Neutral Rate of 55 mills.

This Resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

ADOPTED this 16th day of September 2024 and **SIGNED** by the Mayor.

Mayor

Attested:

City Clerk

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

2025

The governing body of

El Dorado

will meet on 9/16/2024 at 5:30 p.m. at City Hall, 220 E 1st Ave, El Dorado, KS 67042 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

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

BUDGET SUMMARY

Proposed Budget 2025 Expenditures and Amount of 2024 Ad Valorem Tax establish the maximum limits of the 2025 budget.

Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual for 2023		Current Year Estimate for 2024		Proposed Budget Year for 2025		
	Expenditures	Actual Tax Rate *	Expenditures	Actual Tax Rate *	Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Proposed Estimated Tax Rate *
General	13,083,784	40.274	11,364,100	40.551	16,453,592	5,686,451	45.970
Debt Service	1,711,151	11.088	5,082,407	10.069	2,017,009	629,857	5.092
Library	596,546	5.227	591,673	5.221	775,600	618,511	5.000
Airport	292,374	0.927	347,218	0.934	573,998	110,004	0.889
Industrial Mill Levy	212,300	1.148	133,064	1.147	564,500	120,064	0.971
Special Highway							
El Dorado Senior Center	156,850		145,494		159,694		
Major Street	1,051,769		1,421,125		1,572,226		
Stormwater	462,742		215,827		228,299		
Economic Dev. Sales Tax	234,502		100,000				
Special Parks & Recreation			28,500		28,500		
Special Alcohol Program	37,235		32,000		32,000		
Tourism Tax	264,563		241,044		319,172		
Ordinance Street Sales Tax	1,084,446		600,000		700,000		
Excess Sales Tax	658,777		500,000		850,000		
Building Demolition	58,646		25,000		25,000		
Prairie Trails					99,000		
Refuse	1,746,728		1,796,980		1,787,880		
CNG	25,368		36,590		36,650		
Data Processing	1,354,596		1,058,926		1,098,497		
Water	5,134,985		4,464,761		4,706,663		
Sewer	3,100,234		2,887,092		3,318,075		
Totals	31,267,595	58.664	31,071,801	57.922	35,346,356	7,164,887	57.922
Revenue Neutral Rate**							55.000
Less: Transfers	0		0		0		
Net Expenditure	31,267,595		31,071,801		35,346,356		
Total Tax Levied	6,169,724		6,752,234		xxxxxxxxxxxxxxxxxxx		
Assessed							
Valuation	105,171,925		116,579,208		123,699,368		
Outstanding Indebtedness, January 1,	2022		2023		2024		
G.O. Bonds	17,490,000		18,640,000		21,415,160		
Revenue Bonds	0		0		0		
Other	1,623,184		1,747,857		1,602,970		
Lease Purchase Principal	505,098		385,166		268,527		
Total	19,618,282		20,773,023		23,286,657		

*Tax rates are expressed in mills

**Revenue Neutral Rate as defined by KSA 79-2988

Tabitha Sharp

City Official Title: Assistant City Manager

TO: City Commission
FROM: Tabitha Sharp, Assistant City Manager
SUBJ: Consideration of the Proposed 2025 Budget for the City of El Dorado, Kansas
DATE: September 16, 2024

Summary:

Per K.S.A. 79-2929, the City must publish the budget and hold a public hearing each year regarding the proposed budget. The proposed budget will set the budget authority for the 2025 fiscal year at \$35.34 million. The budget authority represents the total amount the City may spend without requiring a budget amendment.

The Proposed 2025 Budget was published in the Butler Times-Gazette and on the City's website on September 3, 2024.

Attachments:

1. Budget Certification Form

Funding Source:

The proposed 2025 budget establishes a maximum spending authority of \$35.34 million for all operating funds. Individual funds cannot exceed the specific spending limit for the fund without first conducting a public hearing and having the City Commission approve any increased expenditures. Spending authority for each operating fund is as follows:

Mill Levy Funds:

- General Fund: \$16.45 million
- Debt Service Fund: \$2.01 million
- Airport Fund: \$110,004
- Industrial Mill Levy Fund: \$120,064
- Library Fund: \$618,511

Other Funds:

- Water Fund: \$4.7 million
- Sewer Fund: \$3.3 million
- Refuse Fund: \$1.78 million
- Major Street: \$1.57 million
- Internal Services (Data Processing): \$1.09 million
- Excess Sales Tax: \$850,000
- Ordinance Street Sales Tax: \$700,000
- Experience El Dorado (Tourism): \$319,172
- Stormwater: \$228,299
- Senior Center: \$159,694
- Prairie Trails: \$99,000
- Compressed Natural Gas: \$36,650
- Special Alcohol and Drug: \$32,000
- Special Parks and Recreation: \$28,500
- Building Demolition: \$25,000

Operation Impact:

The proposed budget provides for approximately \$35.34 million in expenditures for 2025. This exceeds the 2024 proposed budget by approximately \$4 million. This increase includes the following items:

1. An increase in budgeted sales tax receipts of approximately \$450,000 resulted in an increase of expenses in the sales tax funds.
2. A revenue increase of approximately \$700,000 in the utility funds will generate approximately the same amount in expenses.
3. Expenses of approximately \$100,000 were attributed to the contract for Prairie Trails.
4. An increase of \$830,000 was attributed to personnel expenses across all funds.
5. Water and sewer infrastructure improvements totaled approximately \$1,000,000.
6. Equipment reserve transfers across all funds totaling approximately \$700,000.
7. Remaining increases can be attributed to increases in maintenance, insurance and utility costs across the board.

Options/Alternatives:

The City Commission has the following options:

1. Adopt the proposed 2025 budget.
2. Request a reduction in the budget in order to reduce expenses.

Staff Recommendation:

Staff recommend approval and adoption of the 2025 Budget as presented.

Commission Action:

Commissioner _____ moves to approve the 2025 Budget for the City of El Dorado, Kansas, as presented by the City Manager.

Commissioner _____ seconds the motion.

2025

CERTIFICATE

To the Clerk of Butler, State of Kansas
We, the undersigned, officers of

El Dorado

- certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly approved and adopted as the
maximum expenditures for the various funds for the year 2025; and
(3) the Amounts(s) of 2024 Ad Valorem Tax are within statutory limitations.

			2025 Adopted Budget		
			Budget Authority for Expenditures	Amount of 2024 Ad Valorem Tax	Final Tax Rate (County Clerk's Use Only)
Table of Contents:					
Allocation of MVT, RVT, 16/20M Veh Tax		Page No.			
Schedule of Transfers		3			
Statement of Indebtedness		4			
Statement of Lease-Purchases		5			
Computation to Determine State Library Grant		6			
Fund					
K.S.A.					
General	12-101a	7	16,453,592	5,686,451	
Debt Service	10-113	8	2,017,009	629,857	
Library	12-1220	8	775,600	618,511	
Airport	3-3113	9	573,998	110,004	
Industrial Mill Levy	12-1617h	9	564,500	120,064	
		10			
		10			
		11			
		11			
		12			
		12			
		13			
		13			
Special Highway		14			
El Dorado Senior Center		14	159,694		
Major Street		15	1,572,226		
Stormwater		15	228,299		
Economic Dev. Sales Tax		16			
Special Parks & Recreation		16	28,500		
Special Alcohol Program		17	32,000		
Tourism Tax		17	319,172		
Ordinance Street Sales Tax		18	700,000		
Excess Sales Tax		18	850,000		
Building Demolition		19	25,000		
Prairie Trails		19	99,000		
Refuse		20	1,787,880		
CNG		20	36,650		
Data Processing		21	1,098,497		
		21			
Water		22	4,706,663		
Sewer		23	3,318,075		
		24			
		25			
		26			
		27			
		28			
		29			
Totals	xxxxxx		35,346,356	7,164,887	
Budget Hearing Notice		30			County Clerk's Use Only
Combined Rate and Budget Hearing Notice		31			
RNR Hearing Notice		32			
Neighborhood Revitalization		33			Nov 1, 2024 Total Assessed Valuation

Revenue Neutral Rate	55.000
Does budget require a resolution to exceed the Revenue Neutral Rate?	YES

Assisted by: _____

Address: _____

Email: _____

Attest: _____, 2024

County Clerk

Governing Body

CPA Summary

TO: City Commission
FROM: Scott Rickard
SUBJ: Consideration of an Ordinance Zoning Certain Land in the City of El Dorado, Kansas,
R-2 Residential Medium-Density District and Amending the Zoning Map of the City.
DATE: September 16, 2024

Summary:

The Planning Commission held a public hearing on August 22, 2024, to review an application to rezone the lot located at 319 S Taylor from R-1 Residential Low-Density District to R-2 Residential Medium-Density District. The applicant, Engles Property Management, representing KJA Enterprises LLC, proposes to split the lot and build two duplexes. After reviewing the case, the Planning Commission unanimously approved the rezoning request.

Attachments:

1. Rezone 319 S Taylor
2. 200ft Buffer Map
3. 8-22-24 Minutes
4. 319 S Taylor Ord

Funding Source:

N/A

Operation Impact:

Approval of the zoning map amendment will create no fiscal impact on the City of El Dorado. The proposed R-2 zoning is compatible with adjacent residential properties and is expected to contribute positively by increasing the housing supply, enhancing property values, and improving neighborhood stability.

Options/Alternatives:

1. Approve the Planning Commission Recommendation: This would allow the applicant to proceed with splitting the lot and building two duplexes.
2. Deny the Planning Commission Recommendation (Super Majority): The lot would remain zoned as R-1, limiting the property to single-family residential use.
3. Return to the Planning Commission: The City Commission could return this item and direct the Planning Commission to conduct another public hearing to consider certain aspects of the application.

Staff Recommendation:

Staff recommends approval of the proposed rezoning request. The rezoning is consistent with the comprehensive plan and the future land use map which designates this area for residential development. It is compatible with the surrounding neighborhood and will not detrimentally affect nearby properties.

Commission Action:

Commissioner _____ moved to approve an ordinance for Case No. 24-08 REZ requesting a rezoning of 319 S Taylor to R-2 Residential Medium-Density District.

Commissioner _____ seconded the motion.

TO: Planning Commission
FROM: Scott Rickard, Engineering Director
RE: Zone Change Application – 319 S Taylor

Subject: Engles Property Management represents KJA Enterprises LLC. They are requesting to rezone the property located at 319 S Taylor from R-1 Residential Low-Density District to R-2 Residential Medium-Density District. The applicant proposes to split the lot and build two duplexes.

Findings of Fact

Character of the Neighborhood:

The neighborhood in the area consists of R-2 zoning to the east with R-1 single-family to the north, west, and south. The introduction of duplexes within the R-2 zoning district will maintain the residential character of the neighborhood while providing a gradual transition between existing R-1 properties and more dense developments. The proposed duplexes are consistent with the surrounding neighborhood and will not disrupt the existing character.

Consistency with the Comprehensive Plan and Ordinances of the City of El Dorado:

The Future Land Use Map (FLUM) designates the subject property as Low-Density Residential, defined as “single or two-family residential land uses with a density generally no greater than eight units per acre.” The proposed rezoning aligns with the intent of the **2023 El Dorado Zoning Regulations**. Specifically, the R-2 Residential Medium-Density District is designed to accommodate moderate-density residential development, including both single-family and two-family dwellings. This rezoning is consistent with the comprehensive plan’s goals of offering diverse housing options while maintaining neighborhood integrity. The proposed development will support these goals by introducing duplexes that fit within the planned density and use types envisioned for this area.

Adequacy of Public Utilities and Other Needed Public Services:

The property has access to all public utilities. This ensures that the development will not place undue strain on existing infrastructure, in line with **Article 4, Section 4.6** of the Zoning Regulations, which emphasizes the importance of adequate public services to support residential development. The availability of utilities is a critical factor in determining the suitability of the site for increased density.

Suitability of the Uses to Which the Property has been Restricted under its Existing Zoning:

R-1 is one of the most restrictive zoning districts in the zoning ordinance, allowing for single-family residential and limited institutional uses such as churches and schools. The proposed R-2 zoning is more suitable for the area given the presence of existing R-2 zoned properties nearby. This change will allow for an appropriate increase in density that is compatible with surrounding uses and supports the broader objectives of the city's zoning plan.

Length of Time the Property has Remained Vacant as Zoned:

Currently, there are three homes on the lot that were used as rentals. The homes were built in the

1900s. While the property is not vacant, its current use under R-1 zoning limits the potential for redevelopment that aligns with the city's objectives for moderate-density residential growth.

Compatibility of the Proposed District Classification with Nearby Properties:

The proposed R-2 zoning is compatible with the adjacent residential properties. The R-2 district provides a logical transition between lower-density single-family homes and higher-density uses. This compatibility is reinforced by **Article 13, Section 13.2** of the Zoning Regulations, which guides the transition between zoning districts to maintain neighborhood cohesion and protect property values.

The Extent to which the Zoning Amendment may Detrimentially Affect Nearby Properties:

The addition of two duplexes under the R-2 zoning is not expected to detrimentally affect neighboring properties. Instead, it will contribute positively by increasing the housing supply, enhancing property values, and improving neighborhood stability. According to **Article 11, Section 11.1** of the Zoning Regulations, residential developments like the proposed duplexes are anticipated to have minimal traffic impact and no significant adverse effects on environmental quality. The modest increase in density is compatible with the neighborhood and will not lead to significant changes in traffic patterns, noise, or other environmental factors.

Whether the Proposed Amendment Provides a Disproportionately Great Loss to the Individual Land Owners Nearby Relative to the Public Gain:

The proposed rezoning is unlikely to cause a disproportionately great loss to nearby landowners. The public gain in terms of increased housing availability, improved neighborhood cohesion, and enhanced property values significantly outweighs any minimal negative impacts. The **2023 Zoning Regulations** support such rezonings when they align with the comprehensive plan's vision of balanced growth and housing diversity, ensuring that public benefits are maximized.

Suggested Motion:

I move to recommend approval of Case No. 24-08-REZ, an application by KJA Enterprises LLC to rezone the property located at 319 S Taylor from R-1 Residential Low-Density District to R-2 Residential Medium-Density District for reasons stated in the staff recommendation and heard at this public hearing.

Legend

 Subject Property

 200' Buffer

 Parcels

Zoning 2024

Zone

 C-1

 O-1

 R-1

 R-2

 R-3



W PINE AVE

SUBJECT PROPERTY

W ASH AVE

STAYLOR ST

W OLIVE AVE

200' Buffer

W LOCUST AVE

SWASHINGTON ST

EL DORADO

K A N S A S

PLANNING COMMISSION MINUTES-DRAFT

August 22, 2024

5:30 p.m.

1. CALL TO ORDER & ROLL CALL

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

Members Present

Steve Fellers

Debbra LaForge

Scott Leason

Austin Letts

Brad Long

Norman Wilks

Staff Present

Scott Rickard

Others Present

Nick Engels

2. APPROVAL OF MINUTES 6/27/24

3. NEW BUSINESS

ITEM NO. 1 – CASE NO. 24-08-REZ: PUBLIC HEARING FOR THE CONSIDERATION OF A REQUEST TO REZONE 319 S TAYLOR FROM R-1 (RESIDENTIAL LOW-DENSITY DISTRICT TO R-2 (RESIDENTIAL MEDIUM-DENSITY DISTRICT).

A. Presentation of Request

Engles Property Management represents KJA Enterprises LLC. They are requesting to rezone the property located at 319 S Taylor from R-1 Residential Low-Density District to R-2 Residential Medium-Density District. The applicant proposes to split the lot and build two duplexes.

The neighborhood in the area consists of R-2 zoning to the east with R-1 single-family to the north, west, and south. The introduction of duplexes within the R-2 zoning district will maintain the residential character of the neighborhood while providing a gradual transition between

existing R-1 properties and more dense developments. The proposed duplexes are consistent with the surrounding neighborhood and will not disrupt the existing character.

Mr. Rickard commented that the City Commission has discussed how a lot of communities are seeing a shift away from differentiation between a single-family home and a duplex-style home and just letting them co-exist in general housing areas. This project fits the character of the neighborhood

Nick Engels, from Engels Property Maintenance, representing KJA Enterprises, said they are proposing to split the lot and build two duplexes. The duplexes will be two bedrooms with one bath.

Commissioner Long asked how many addresses there would be. Mr. Engels stated the property will have four addresses. Commissioner Long inquired how many off-street parking spaces each duplex will have. Mr. Engels stated each duplex will have space for four vehicles with one off-street space per unit.

B. Public Hearing

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

C. Discussion by Planning Commission

Commissioner Wilks inquired if the property would need to be platted. Mr. Rickard stated that he would not. A lot can be split once without platting and review and approval is done by staff.

Commissioner Leason questioned if these are the same types of structures that have been going up all over town in the last few years. Mr. Rickard stated he has seen all types of housing.

Commissioner Fellers commented that this project is a perfect example of what should be happening in El Dorado. All of the resources are already available, which lowers cost and it is a great project.

Commissioner LaForge inquired if this is a medium-income type of rental. Mr. Rickard stated it is the owner's discretion to determine the rent. Commissioner LaForge stated there has been a lot of talk about affordable housing and she was curious.

Commissioner Letts stated the property would have four different units available.

D. Motion

Commissioner Leason moved to recommend approval of 24-08-REZ, an application by KJA Enterprises LLC to rezone the property located at 319 S Taylor from R-1 Residential Low-Density District to R-2 Residential Medium-Density District for reasons stated in the staff recommendation and heard at this public hearing, seconded by Commissioner LaForge.

ROLL CALL VOTE

Commissioner Fellers	Y
Commissioner LaForge	Y
Commissioner Leason	Y
Chairman Letts	Y
Commissioner Long	Y
Commissioner Wilks	Y

4. OLD BUSINESS

Commissioner Long inquired about increasing the buffer zone to extend past the 200-foot requirement for notifications. Mr. Rickard stated that it needs to be presented to the City Commission. Mr. Rickard also mentioned that notices are being published on the City's website and Facebook.

5. STAFF ITEMS

Next meeting 9/26/24 a SUP for a bio-oil processing facility and potentially an additional Special Use Permit.

6. ADJOURNMENT

The meeting was adjourned at 5:45 pm.

ORDINANCE NO.

AN ORDINANCE ZONING CERTAIN LAND IN THE CITY OF EL DORADO, KANSAS, R-2 RESIDENTIAL MEDIUM-DENSITY DISTRICT AND AMENDING THE ZONING MAP OF THE CITY

WHEREAS an application has been filed with the El Dorado Planning Commission requesting the rezoning of certain land from R-1 Residential Low-Density District to R-2 Residential Medium-Density District.

WHEREAS on the 22nd day of August 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: The following described real estate should be and is an R-2 Residential Medium-Density District:

The east 77 feet of the southeast quarter of block 24, Original Town of El Dorado. All within Section 2, Township 26, Range 5E in Butler County.

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 16th day of September 2024.

Bill Young, Mayor

ATTEST:

Emerald Ashlock, City Clerk

APPROVED AS TO FORM

Ashlyn Lindskog, City Attorney