



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

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

Proclamations and Recognition

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.

- 5. Main Street Quarterly Report**

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.

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.*)

- 6. City Commission Meeting Minutes from December 2, 2024, and City Commission Work Session Minutes from December 11, 2024.**
- 7. Approval of Appropriation Ordinance No. 11-24 in the Amount of \$5,965,717.47**

Old Business

New Business

- 8. Consideration of a Resolution Re-Defining the Boundary Limits of the City of El Dorado, Kansas, and Repealing Resolution No. 2954**
- 9. Consideration of the Approval of the 2025 Fee Schedule**

Discussion Items

Reports

10. City Commission and Advisory Board Updates

11. City Manager

Adjournment

12. Consideration of a motion to adjourn

EL DORADO CITY COMMISSION MEETING

December 2, 2024

The El Dorado City Commission met in a regular session on December 2, 2024, at 5:30 p.m. in the Commission Room with the following present: Mayor Bill Young, Commissioner Kelly Tetrick, Commissioner Syndee Scribner, Commissioner Leon Leachman, Commissioner Kendra Wilkinson, and City Manager David Dillner Absent:

VISITORS

Mike Holton	Police Chief	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
Emily Connell	El Dorado Main Street	El Dorado, KS
David Crook	First Southern Baptist Church	El Dorado, KS
Gregg Mudd	El Dorado Chamber	El Dorado, KS

CALL TO ORDER

Mayor Bill Young called the December 2, 2024, meeting to order.

INVOCATION

Pastor David Crook, First Southern Baptist 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.

There were no Personal Appearances.

PUBLIC COMMENT

Mayor Bill Young opened the floor for public comments.

Gregg Mudd, Chamber of Commerce, asked that there be a 7—to 10-day notice when major construction projects happen that will affect businesses downtown.

CONSENT AGENDA

Approval of City Commission Minutes from November 18, 2024.

2025 Cereal Malt Beverage Licenses for the following locations:

On-Premises CMB:

Pizza Hut – 729 N. Main Street

Two Brothers BBQ – 1701 W. Central Avenue

Off-Premises CMB:

Sunny Stop East – 301 E. Central Avenue

Sunny Stop West – 2575 W. Central Avenue

Dollar General – 536 N. Main Street

Dollar General – 2408 W. Central Avenue

Jump Start Store #08 – 1631 W. Central Avenue

Jump Start Stores Inc – 701 N. Main Street

QuikTrip #310 – 2314 W. Central Avenue

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

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

Wal-Mart #186 – 301 S. Village Road

Dillons #29 – 700 N. Main Street

Purchasing Policy Amendment.

Commissioner Leon Leachman moved to approve the consent agenda.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5-0.

PUBLIC HEARING

Mayor Bill Young opened the Public Hearing Considering an Amendment to the 2024 Budget

Mayor Young closed the Public Hearing.

OLD BUSINESS

There was no old business.

NEW BUSINESS

CONSIDERATION OF AN AMENDMENT TO THE 2024 BUDGET OF THE CITY OF EL DORADO, KANSAS.

Assistant City Manager Tabitha Sharp stated that Each year, the city is required to amend budgeted funds that exceed the published amount. The amendment was published on November 19th in the Butler County Times Gazette and on the city website. This year, five funds need to be amended. Prairie Trails - A new contract was signed with Troy Palmer in September 2023 after the 2024 budget had been completed. Per the contract, the City must provide \$50,000 in capital improvement projects each year. Also, to accurately track other expenditures related to Prairie Trails, the property taxes will now be paid from Fund 013 as well. There were originally no expenses published for this fund, so we are required to amend the budget. Ordinance Street Sales Tax - Projects over the last few years have come in slightly less than was planned and so there is currently a fund balance available. The staff decided to use this balance to extend this year's projects and so the budget must be amended to include the use of fund balance. Excess Sales Tax - Sales tax collections were higher than anticipated when the budget was completed in 2023. There were also previous projects that came in below the estimated costs, and those funds have been added to the fund balance. These things allowed the city to do more projects, and so we are amending the budget to include those funds. Compressed Natural Gas (CNG) - A compressor failed this year and had to be replaced. This unexpected expense exceeded the published budget for 2024. Data Processing - An increase in software costs and building repairs has caused this fund to spend more than planned in 2024

Commissioner Kelly Tetrick moved to approve the budget amendments as presented.

Commissioner Syndee Scribner seconded the motion.

Motion carried 5-0.

CONSIDERATION OF APPROVAL OF A RESOLUTION ESTABLISHING URBAN AREA BOUNDARY LINES.

City Engineer Scott Rickard the City of El Dorado is required to periodically review and affirm an Urban Area Boundary (UAB) as part of federal and state compliance measures. These systems ensure the transportation network is appropriately categorized for planning, funding eligibility, and resource prioritization. Following a comprehensive review, staff confirmed no changes to the current classifications or boundaries are needed. Maintaining the existing boundary ensures compliance with KDOT and FHWA requirements and supports the city's long-term planning efforts.

Commissioner Kendra Wilkinson moved to approve the Urban Area Boundary Resolution as presented.

Commissioner Leon Leachman seconded the motion.

Motion carried 5-0.

CONSIDERATION OF A RESOLUTION TO APPROVE THE URBAN FUNCTIONAL CLASSIFICATION SYSTEM.

City Engineer Scott Rickard stated that the City of El Dorado is required to periodically review and affirm its Functional Classification System (FCS) as part of federal and state compliance measures. These systems ensure the transportation network is appropriately categorized for planning, funding eligibility, and resource prioritization. The FCS organizes the city's roadways into categories based on their function within the transportation network, ensuring a cohesive flow of traffic from local streets to major highways. This system is critical for transportation planning, maintenance prioritization, and federal funding eligibility. Roads classified as Minor Collectors or higher are eligible for federal Surface Transportation Program (STP) funds. After reviewing the current system, staff recommends no changes, as the classifications accurately reflect the city's road network and meet the Kansas Department of Transportation (KDOT) and Federal Highway Administration (FHWA) requirements.

Commissioner Kelly Tetrick moved to approve the Functional Classification Resolution as presented.

Commissioner Syndee Scribner seconded the motion.

Motion carried 5-0.

CONSIDERATION OF A RESOLUTION APPROVING THE REMOVAL OF ON-STREET REGULATORY PARKING RESTRICTIONS IN THE DOWNTOWN CORE OF EL DORADO, KANSAS.

City Engineer Scott Rickard stated that These restrictions include the two-hour parking limit enforced during specific times of the day. The removal would involve the physical elimination of signage on designated blocks. All other parking regulations, including those regarding illegal parking as specified in the Standard Traffic Ordinance (STO), will remain enforced. The specific blocks where signs will be removed include: Pine Avenue: 100 and 200 blocks West; 100 block East, Central Avenue: 100 and 200 blocks East and West, 1st Avenue: 100 and 200 blocks East; 100 block West, 2nd Avenue: 100 block East, Gordy Street: 100 blocks North and South, Main Street: 100 through 400 blocks North and South, Vine Street: 100 block South. This action aims to simplify parking rules and reduce enforcement burdens. The removal aligns with modern downtown development practices, prioritizing accessibility and usability for all visitors and businesses. Additionally, this change will reduce visual clutter and operational challenges associated with enforcing outdated parking restrictions.

Commissioner Leon Leachman moved to approve a Resolution Approving the Removal of On-Street Regulatory Parking Restrictions in the Downtown Core of El Dorado, Kansas.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5-0.

CONSIDERATION OF AN AGREEMENT APPROVING THE AIRPORT TAXIWAY EDGE LIGHTING UPGRADES.

City Manager David Dillner stated that the project is a 90/10 project, with the FAA covering 90% of the costs, to modernize the airfield's lighting system. The upgrades include replacing outdated taxiway edge lighting on Taxiways B and C with LED fixtures, reusing or replacing base cans as needed, and updating all related components, such as cables, transformers, and baseplates. The project also includes repairing buried conduits, installing new regulators in the Airfield Lighting Vault, enhancing apron lighting, and replacing the existing rotating beacon with an LED model. These improvements aim to boost efficiency and safety.

Commissioner Syndee Scribner moved to authorize the City Manager to sign an agreement with Olsson for the Airport Taxiway Edge Lighting Upgrades.

Commissioner Kelly Tetrack seconded the motion.

Motion carried 5-0.

CONSIDERATION TO TERMINATE THE HOLIDAY INN EXPRESS COMMUNITY IMPROVEMENT DISTRICT.

Assistant City Manager Tabitha Sharp stated that on June 5, 2017, the City of El Dorado and Central Kansas Properties, LLC entered into a Development Agreement to implement the Holiday Inn Express Community Improvement District ("CID"). This agreement outlined specific provisions related to the CID and the associated project. On September 17, 2018, the Development Agreement and the Developer's rights and obligations were assigned to HE OF EL DORADO, LLC. As outlined in the Development Agreement, Section 6 required the Developer to submit evidence for the reimbursement of eligible CID project costs. Additionally, Section 7 mandated the Developer to obtain or ensure the acquisition of necessary permits and licenses from relevant authorities, including the City, Butler County, Kansas, and any other governmental agencies. On February 2, 2021, the city sent a letter to HE OF EL DORADO, LLC requesting evidence of compliance with these sections by March 15, 2021. In July 2022, the city had brief contact with your counsel, but again no follow-up was made and despite these various notifications, the city has not received any evidence demonstrating compliance with Sections 6 and 7 of the Development Agreement.

Commissioner Kendra Wilkinson asked if we had paid them anything.

Assistant City Manager Sharp stated that we have under the previous owners.

Mayor Bill Young asked if they have still been collecting the sales tax funds.

Assistant City Manager Sharp stated that they have been collecting during that time. She stated that we have it and once it is terminated, we will be transferring it to the Economic Development Fund.

Commissioner Kendra Wilkinson moved to approve an Ordinance terminating the El Dorado Investors Community Improvement District and related Development Agreement.

Commissioner Leon Leachman seconded the motion.

Motion carried 5-0.

DISCUSSION ITEMS

There were no Discussion Items.

REPORTS

CITY COMMISSION AND ADVISORY BOARD UPDATES

Commissioner Kendra Wilkinson is reminding everyone of the Old-Fashioned Christmas Parade on Saturday, December 7th starting at 5:30 pm.

Mayor Bill Young stated that he appreciated Gregg from the Chamber for coming and speaking. He stated that he is confident that staff will do what they need to do moving forward.

City Engineer Scott Rickard gave an update on the Central Avenue Project. He stated that things are moving along as expected.

CITY MANAGER REPORT

City Manager David Dillner stated that the Aquatic Center Committee met and reviewed the five submittals that we received through the RFQ process. He stated that the Committee selected three firms for interviews on Wednesday. He stated that from there staff will make a recommendation to the Commission.

City Manager Dillner stated that it is time for the Commission to begin considering who they would like to appoint to the Excess Sales Tax Committee. He stated that Staff had mentioned advertising to see if anyone in the public would be interested in serving on this committee.

ADJOURNMENT

Commissioner moved Leon Leachman to adjourn the meeting at 6:07 p.m.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5– 0.

City Clerk Emerald Ashlock

Mayor Bill Young

The El Dorado City Commission met in a work session on December 11, 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. Absent:

VISITORS

Tabitha Sharp	Assistant City Manager	El Dorado, KS
Sam Cooper	Management Intern	El Dorado, KS
Mike Holton	El Dorado Police Department	El Dorado, KS
Nikole Babb	Butler Times Gazette	El Dorado, KS
Jeremy Sundgren	Aquatic Center Committee	El Dorado, KS
Dr. Amy Seeber	Aquatic Center Committee	El Dorado, KS
Hayley McVey	Aquatic Center Committee	El Dorado, KS
Patrick Todd	Aquatic Center Committee	El Dorado, KS

CALL TO ORDER

Mayor Bill Young called the December 11, 2024, meeting to order.

WORK SESSION DISCUSSION ITEMS

DISCUSSION WITH AQUATIC CENTER COMMITTEE

Jeremy Sundgren and Dr. Amy Seeber discussed why the Committee proposes the indoor/outdoor Aquatic Center.

Commissioner Syndee Scribner asked why this facility would be better than the YMCA Pool.

Dr. Seeber stated that size is an issue and that there are no diving blocks.

Jeremey Sundgren stated that it could serve the whole county.

Patrick Todd stated that an indoor facility gives kids an activity year-round.

Commissioner Scribner asked how we would staff the Aquatic Center.

Jeremy Sundgren stated that the right facility would draw people in.

Commissioner Kendra Wilkinson stated that she was concerned about the long-term maintenance and care of the facility as well as the impact on the citizens.

The Committee stated that they liked the location of the Legion.

City Manager David Dillner stated that they need to vet several locations.

Commissioner Leon Leachman asked what the purpose of the meeting was.

City Manager Dillner stated that the meeting's purpose is to ensure that everyone is on the same page regarding the project.

Commissioner Scribner asked if they need to set a ceiling.

Mayor Bill Young asked if they should wait until there is more information.

Commissioner Wilkinson asked the Committee how the fundraising has been going.

Jeremy Sundgren stated that a portion could pay down the debt that has to be taken out and a large percentage should go to an endowment to maintain the pool in the future.

City Manager Dillner stated that there could be a general sales tax that is authorized for a certain amount of time.

City Manager Dillner also discussed the revenues from various levels of the sales tax.

Commissioner Wilkinson asked about the RFQ.

City Manager Dillner stated the Committee chose Garver.

Commissioner Kelly Tetrick stated that he liked the sales tax because people get the opportunity to vote for it.

Jeremy Sundgren mentioned using a Star Bond for the project.

Commissioner Scribner stated that this is a great development opportunity for the Legion area.

REGULAR AGENDA PREVIEW

The City Commission reviewed the upcoming agenda for December 16, 2024.

COMMISSION REPORTS

There were no reports.

CITY MANAGER REPORTS

City Manager David Dillner informed the Commission on which Committees and Boards have openings and asked that they think about who they want to appoint.

ADJOURNMENT

Commissioner Leon Leachman moved to adjourn the meeting at 6:07 PM.

Commissioner Kelly Tetrick seconded the motion.

Motion carried 5 – 0.

City Clerk Emerald Ashlock

Mayor Bill Young

Expense Approval Report

By Fund

Payment Dates 11/1/2024 - 11/30/2024

City of El Dorado, KS

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND				
FUN EXPRESS,LLC	731553847-01	4TH OF JULY SAND ART SUPP...	001-011-5310-0000	202.13
AMAZON CAPITAL SERVICES	1J66-HPL7-WF37	SHORTS	001-023-5305-0000	51.42
AMAZON CAPITAL SERVICES	1NFN-GP1T-3HDT	NM PLAYGROUND SURFACE ...	001-033-5308-0000	173.95
AMAZON CAPITAL SERVICES	16FJ-JMNK-4X1G	LITTER PICK UP BAG ROLLS	001-033-5310-0000	55.41
AMAZON CAPITAL SERVICES	1NTH-PXMC-3KNQ	SWING REPAIR	001-033-5307-0000	18.98
AMAZON CAPITAL SERVICES	1V1P-7H7L-61XR	UNIFORM SUPPLY - BELTS	001-023-5305-0000	200.91
AMAZON CAPITAL SERVICES	11N6-LDTQ-4FXJ	SHOES	001-023-5305-0000	107.02
AMAZON CAPITAL SERVICES	1716-F967-66NR	BACKFLOW PREVENTER	001-033-5308-0000	127.40
AMAZON CAPITAL SERVICES	1XWP-1MD7-JQ9C	FUEL THROTTLE	001-023-5307-0000	7.97
ROCKY MOUNTAIN COMM S...	13981	700/800 MHZ MOBILE RADI...	001-021-5315-0000	1,532.58
AMAZON CAPITAL SERVICES	1WYH-3J7K-HPF9	UNIFORM SUPPLY	001-023-5305-0000	90.00
AMAZON CAPITAL SERVICES	1QNY-1TYX-6G9F	SHIRTS RICKARD	001-012-5305-0000	44.24
AMAZON CAPITAL SERVICES	1PNX-CCW3-G1HY	GRAFFITI REMOVER	001-033-5309-0000	125.58
EMC INSURANCE	7001871759	POLICY CHANGE - PARKS M...	001-033-5204-0000	23.00
AMAZON CAPITAL SERVICES	1HFV-4N4T-7NKF	CO MONITORS	001-023-5307-0000	53.99
AMAZON CAPITAL SERVICES	1MRF-PHR4-D7RV	E10 STRAPS	001-023-5307-0000	13.99
AMAZON CAPITAL SERVICES	1LPG-LNNM-4XH7	TAMPER SEALS	001-023-5310-0000	9.88
ADVANCED TURF SOLUTIONS...	SO1221423	BALLFIELD CHEMICALS	001-051-5304-0000	242.00
AMAZON CAPITAL SERVICES	1CXC-MYFR-XYVK	SAFETY VESTS AND SAW BLA...	001-033-5302-0000	100.81
AMAZON CAPITAL SERVICES	1CXC-MYFR-XYVK	SAFETY VESTS AND SAW BLA...	001-033-5312-0000	52.94
GRABER ACE HARDWARE	285875/3	ALL PURPOSE CLEANER LVN...	001-033-5310-0000	9.59
GRABER ACE HARDWARE	285893/3	HARDWARE	001-023-5307-0000	72.97
GRABER ACE HARDWARE	285897/3	SILICONE	001-023-5307-0000	29.97
K & O RAILROAD	INV0050678	10-2-24 SABASTIAN COOLEY ...	001-000-1017-0000	26.50
XEROX FINANCIAL SERVICES	6321068	MONTHLY COPIER RENTAL	001-013-5210-0000	51.11
XEROX FINANCIAL SERVICES	6321068	MONTHLY COPIER RENTAL	001-021-5210-0000	102.24
ASHLEY N DENTON	INV0050679	10-8-24 JACOB DENTON 002...	001-000-1017-0000	6.50
FLINTHILLS SERVICES, INC	27526	SHRED	001-021-5201-0000	62.08
TRUE LIES	INV0050680	10-10-24 NICHOLAS HALL 00...	001-000-1017-0000	100.00
LA FORGE'S BUSINESS MACH...	39338	COPIER RENT	001-013-5210-0000	116.50
LA FORGE'S BUSINESS MACH...	39338	COPIER RENT	001-021-5210-0000	116.50
LA FORGE'S BUSINESS MACH...	39338	COPIER RENT	001-023-5210-0000	100.00
LA FORGE'S BUSINESS MACH...	39338	COPIER RENT	001-023-5210-0000	248.00
LA FORGE'S BUSINESS MACH...	39338	COPIER RENT	001-042-5210-0000	49.00
MCCLENDON LAW FIRM LLC	00200	ERIC WORLEY 24-00861	001-013-5201-0000	200.00
GALLS, LLC	029371499	PANT-MCCOY	001-021-5305-0000	81.27
KBI LAB	INV0050681	10-16-24 MICHAEL SHELL 00...	001-000-1017-0000	400.00

Expense Approval Report

Payment Dates: 11/1/2024 - 11/30/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
COOPER LAW OFFICES	54	ANESSA RESENDEZ 24-00371	001-013-5201-0000	200.00
INTRUST CARD CENTER	INV0050660	INTRUST CC - PUBLIC WORKS...	001-033-5307-0000	593.95
INTRUST CARD CENTER	INV0050663	MEAL COURT CLERK CONFER...	001-013-5211-0000	12.66
INTRUST CARD CENTER	INV0050663	HOTEL COURT CLERK CONFE...	001-013-5211-0000	318.86
INTRUST CARD CENTER	INV0050663	COURT CLERK RAFFLE	001-013-5213-0000	22.45
INTRUST CARD CENTER	INV0050663	FUEL COURT CLERK CONFER...	001-013-5213-0000	39.04
INTRUST CARD CENTER	INV0050663	COURT CLERK RAFFLE	001-013-5213-0000	10.99
INTRUST CARD CENTER	INV0050663	COURT CLERK RAFFLE	001-013-5213-0000	31.67
INTRUST CARD CENTER	INV0050663	CAR SEAT-THOMPSON	001-021-5211-0000	55.00
INTRUST CARD CENTER	INV0050663	POSTAGE TO GOODLAND RI...	001-021-5213-0000	16.65
INTRUST CARD CENTER	INV0050664	REIMBURSED PRIMARY ARMS..	001-021-5213-0000	-118.25
INTRUST CARD CENTER	INV0050665	SKOV GOODLAND KS WITH R...	001-021-5211-0000	8.50
INTRUST CARD CENTER	INV0050665	SKOV GOODLAND KS WITH R...	001-021-5211-0000	39.12
INTRUST CARD CENTER	INV0050665	SKOV GOODLAND KS WITH R...	001-021-5211-0000	30.98
INTRUST CARD CENTER	INV0050665	DICKSON TRAINING BRANSO...	001-021-5211-0000	51.49
INTRUST CARD CENTER	INV0050665	SKOV GOODLAND KS WITH R...	001-021-5211-0000	54.59
INTRUST CARD CENTER	INV0050665	SKOV GOODLAND KS WITH R...	001-021-5211-0000	11.55
INTRUST CARD CENTER	INV0050665	DICKSON TRAINING BRANSO...	001-021-5211-0000	20.00
INTRUST CARD CENTER	INV0050665	DICKSON TRAINING BRANSO...	001-021-5211-0000	485.12
INTRUST CARD CENTER	INV0050665	SKOV GOODLAND KS WITH R...	001-021-5211-0000	20.47
INTRUST CARD CENTER	INV0050665	SKOV GOODLAND KS WITH R...	001-021-5211-0000	27.86
INTRUST CARD CENTER	INV0050665	GRAPHITE LUBRICANTS- ROB...	001-021-5213-0000	7.26
INTRUST CARD CENTER	INV0050665	QUICK RELEASE SLING-SKOV	001-021-5213-0000	29.98
INTRUST CARD CENTER	INV0050665	EARPIECE	001-021-5213-0000	30.00
INTRUST CARD CENTER	INV0050665	SLING/REMINGTON/MOUNT	001-021-5213-0000	126.02
INTRUST CARD CENTER	INV0050665	TACTIC SLING	001-021-5213-0000	197.63
INTRUST CARD CENTER	INV0050665	MOUNT/RED DOT/SCOPE	001-021-5213-0000	1,261.63
INTRUST CARD CENTER	INV0050666	HAINES MEAL TRAINING IN ...	001-021-5211-0000	16.14
INTRUST CARD CENTER	INV0050666	HAINES FUEL TRAINING IN ...	001-021-5211-0000	44.92
INTRUST CARD CENTER	INV0050666	HAINES MEAL TRAINING IN ...	001-021-5211-0000	16.91
INTRUST CARD CENTER	INV0050666	HAINES MEAL TRAINING IN ...	001-021-5211-0000	15.17
INTRUST CARD CENTER	INV0050666	HAINES FUELTRAINING IN G...	001-021-5211-0000	38.63
INTRUST CARD CENTER	INV0050666	HAINES MEAL TRAINING IN ...	001-021-5211-0000	16.69
INTRUST CARD CENTER	INV0050666	HAINES MEAL TRAINING IN ...	001-021-5211-0000	9.75
KBI LAB	INV0050682	10-18-24 TIMOTHY FERGUS...	001-000-1017-0000	65.00
INTRUST CARD CENTER	INV0050684	CHATGPT SUBSCRIPTION OCT...	001-012-5201-0000	20.00
INTRUST CARD CENTER	INV0050684	GRAMMARLY SUBSCRIPTION...	001-012-5201-0000	144.00
INTRUST CARD CENTER	INV0050684	CODE CONFERENCE-SALINA-...	001-012-5211-0000	285.00
INTRUST CARD CENTER	INV0050684	CODE TRAINING TOPEKA-SC...	001-012-5211-0000	6.32
INTRUST CARD CENTER	INV0050684	RES BUILDING INSPECTOR TE...	001-012-5211-0000	305.00
INTRUST CARD CENTER	INV0050684	MISC OFFICE SUPPLIES	001-012-5310-0000	32.54
INTRUST CARD CENTER	INV0050685	GRAMMARLY SUBSCRIPTION...	001-012-5201-0000	144.00
INTRUST CARD CENTER	INV0050685	DEPARTURE GIFT-QUINN	001-012-5213-0000	61.31
INTRUST CARD CENTER	INV0050688	PUMPER NATIONAL CERTIFI...	001-023-5211-0000	30.00

Expense Approval Report

Payment Dates: 11/1/2024 - 11/30/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0050689	STATION 2 SUPPLIES	001-023-5309-0000	54.84
INTRUST CARD CENTER	INV0050689	STATION 1 SUPPLIES	001-023-5309-0000	78.10
INTRUST CARD CENTER	INV0050690	INTERNATIONAL CODE COU...	001-023-5212-0000	168.00
INTRUST CARD CENTER	INV0050692	HALLOWEEN CANDY	001-011-5213-0000	549.62
INTRUST CARD CENTER	INV0050692	KRPA MEMBERSHIP	001-051-5211-0000	200.00
INTRUST CARD CENTER	INV0050693	FLAG FB SUPPLIES	001-051-5331-0000	41.79
INTRUST CARD CENTER	INV0050693CR	CREDIT FROM FRAUD	001-051-5213-0000	-100.00
INTRUST CARD CENTER	INV0050693CR	CREDIT FROM FRAUD	001-051-5213-0000	-438.98
INTRUST CARD CENTER	INV0050693CR	CREDIT FROM FRAUD	001-051-5213-0000	-438.98
INTRUST CARD CENTER	INV0050702	BREWCO - DAVID COFFEE W...	001-011-5211-0000	6.82
INTRUST CARD CENTER	INV0050702	DAVID - STRONG TOWNS AC...	001-011-5211-0000	195.00
INTRUST CARD CENTER	INV0050708	WALMART - COMMISSION C...	001-011-5213-0000	72.58
INTRUST CARD CENTER	INV0050708	WALMART - COMMISSION P...	001-011-5213-0000	104.96
INTRUST CARD CENTER	INV0050708	COMMISSION SODA	001-011-5213-0000	71.38
INTRUST CARD CENTER	INV50665-1	MOUNT/RED DOT/SCOPE	001-021-5213-0000	-1,261.63
INTRUST CARD CENTER	INV50665-1	MOUNT/RED DOT/SCOPE	001-021-5213-0000	1,281.63
SEVEN K COMPANY	192591	UNIFORM SUUPLY	001-023-5305-0000	190.99
XEROX FINANCIAL SERVICES	6400812	ADMIN PRINTER 10/9/2024-...	001-011-5210-0000	91.88
GALLS, LLC	029413880	PANT-MCCOY	001-021-5305-0000	81.27
BILL'S ELECTRIC, INC	17584	TIMER FOR LIGHTS AT TENNIS..	001-051-5201-0000	149.28
KIESLER POLICE SUPPLY	IN248548	SOCK BEAN BAG	001-021-5213-0000	2,523.50
DIRE TRUCK PARTS, INC.	31563	E10 PARTS	001-023-5307-0000	175.56
DIRE TRUCK PARTS, INC.	31565	E9 DASH VALVE	001-023-5307-0000	13.50
KANSASLAND TIRE WHOLESAL...	104770	(4) 235/45R19 TIRES	001-021-5307-0000	528.96
ROSERUSH SERVICES, LLC	6168	SHELTER PRO SOFTWARE/A...	001-041-5211-0000	1,050.00
BUMPER TO BUMPER OF EL ...	930853	BLOWER MOTOR W/ WHEEL	001-021-5307-0000	78.79
BUMPER TO BUMPER OF EL ...	930875	2019 DODGE-RAM/DURANG...	001-021-5307-0000	85.76
BUMPER TO BUMPER OF EL ...	930898	INTAKE AIR TEMP SENSOR	001-021-5307-0000	16.92
JEM INC	1483	REPLACE BOTH CABLES & BO...	001-023-5206-0000	325.00
JEM INC	1486	REPLACED HINGES 1 THROU...	001-021-5206-0000	130.00
OFFICE PLUS OF KANSAS	4099736-0	PAPER	001-013-5301-0000	271.98
OFFICE PLUS OF KANSAS	4099736-0	PAPER	001-021-5301-0000	271.98
OFFICE PLUS OF KANSAS	4099802-0	FILE ORGANIZERS-3	001-013-5301-0000	78.87
KANSAS BG, LLC	PI0059033	PLATINUM FUEL SERVICE KIT...	001-021-5303-0000	99.01
KANSAS BG, LLC	PI0059033	PLATINUM FUEL SERVICE KIT...	001-023-5303-0000	99.00
KANSAS BG, LLC	PI0059033	PLATINUM FUEL SERVICE KIT...	001-033-5303-0000	99.01
INTRUST BANK, N.A.	00087154161-54705 OCT 20...	TOWER 1	001-023-7506-0000	10,477.28
INTRUST BANK, N.A.	00087154161-54705 OCT 20...	TOWER 1	001-023-7516-0000	261.41
O'REILLY AUTOMOTIVE, INC	0255-431525	WIPER FLUID/TOWELS-GMC	001-012-5307-0000	12.25
GRABER ACE HARDWARE	286150/3	IRRIGATION SUPPLIES	001-051-5308-0000	31.67
DIRE TRUCK PARTS, INC.	31699	E9 PTC TUBE	001-023-5307-0000	47.45
DIRE TRUCK PARTS, INC.	31702	PTC TUBE 90' ELBOW	001-023-5307-0000	35.68
OFFICE OF THE KANSAS STAT...	INV0050716	JUDLAW FEE FOR MONTH OF...	001-000-1014-0000	249.00
OFFICE OF THE KANSAS STAT...	INV0050716	JUDLAW FEE FOR MONTH OF...	001-000-1016-0000	1,337.66

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OFFICE OF THE KANSAS STAT...	INV0050716	JUDLAW FEE FOR MONTH OF...	001-000-1018-0000	3,383.88
OFFICE OF THE KANSAS STAT...	INV0050716	JUDLAW FEE FOR MONTH OF...	001-000-1019-0000	244.00
OFFICE OF THE KANSAS STAT...	INV0050716	JUDLAW FEE FOR MONTH OF...	001-000-1021-0000	20.00
FERRELLGAS	RN10621225	ANNUAL PROPANE TANK RE...	001-042-5210-0000	75.00
O'REILLY AUTOMOTIVE, INC	0255-432042	2021 DODGE DURANGO - ST...	001-021-5307-0000	64.84
AMAZON CAPITAL SERVICES	1DRL-D9RF-DR4J	LIGHTBULBS	001-023-5306-0000	56.97
COOPER LAW OFFICES	55	JONATHAN CHANDLER 24-01...	001-013-5201-0000	200.00
4 STATE MAINTENANCE SUP...	678045	TISSUE/TOWLS/RAGS - CLEA...	001-014-5310-0000	783.06
BUMPER TO BUMPER OF EL ...	931113	2021 DODGE RAM TRUCK/D...	001-021-5307-0000	136.58
WAL-MART STORES INC	INV0050683	10-28-24 JAHYKE IRBY 00301...	001-000-1014-0000	81.84
SAFETY PLUS	RT1-008901	MONTHLY UPDATE FIRST AID...	001-021-5312-0000	46.84
SUTHERLAND LUMBER TALL...	004030	FLAG POLE REPAIR	001-042-5308-0000	13.97
O'REILLY AUTOMOTIVE, INC	0255-432309	LAWNMOWER MAINT. SUPPL...	001-042-5307-0000	22.48
AMAZON CAPITAL SERVICES	19TH-H6XT-FYC1	UNIFORM SUPPLY - PANTS	001-023-5305-0000	59.38
AMAZON CAPITAL SERVICES	1VCV-MPGV-JJPN	HAZMAT	001-023-5310-0000	58.75
AMAZON CAPITAL SERVICES	1VFM-V3LY-FRVY	OXIMETER	001-023-5310-0000	29.72
T & D TIRE AND AUTO REPAIR	25154	POLICE UNIT #22 - 2DISMT/...	001-021-5206-0000	48.00
COX COMMUNICATIONS	093980801 NOV 2024	ACT 093980801 SERVICE FR...	001-033-5205-0000	54.98
GRABER ACE HARDWARE	286201/3	NUT DRIVER	001-012-5302-0000	12.99
COLUMN SOFTWARE PBC	7B937DAD-0115	RESOLUTION 2997 NOTICE	001-011-5212-0000	189.73
KANSAS TURFGRASS FOUND...	INV0050691	CONFERENCE REGISTRATION...	001-051-5211-0000	365.00
PUBLIC WHOLESALE WATER ...	INV0050717	PUMP WATER TO BALLFIELDS	001-051-5205-0000	50.00
SUTHERLAND LUMBER TALL...	004043	MATERIALS FOR BUTLER PLA...	001-051-5308-0000	53.98
GALLS, LLC	029519094	BELT-BUTCHER	001-021-5305-0000	51.23
EVERGY	0722196528 OCT 2024	602 E 12TH AVE CROSSWALK...	001-012-5205-0000	34.27
AMAZON CAPITAL SERVICES	1KM6-TTVN-GPGC	WEATHER TECH FLOOR MATS...	001-021-5307-0000	231.90
ASSURED OCCUPATIONAL SO...	2024-1150	PRE-EMPLOYMENT AND POS...	001-021-5201-0000	150.00
GUARDIAN ALLIANCE TECHN...	25875	MONTHLY SOCIAL MEDIA RE...	001-021-5201-0000	40.00
GRABER ACE HARDWARE	286213/3	BATTERIES	001-012-5310-0000	5.99
RAVENSRAFT IMPLEMENT I...	35100	HARDWARE FOR LAWNMO...	001-042-5307-0000	9.28
OFFICE PLUS OF KANSAS	4099954-0	FOLDERS/CAN AIR/TISSUE	001-013-5301-0000	118.97
OFFICE PLUS OF KANSAS	4099954-0	FOLDERS/CAN AIR/TISSUE	001-021-5301-0000	84.46
WOODRIVER ENERGY LLC	420090	210 E 1ST AVE-ADMIN	001-011-5205-0000	11.02
WOODRIVER ENERGY LLC	420090	226 N VINE - ENG	001-012-5205-0000	7.33
WOODRIVER ENERGY LLC	420090	388 E CENTRAL-POLICE DEPT	001-021-5205-0000	3.68
WOODRIVER ENERGY LLC	420090	222 E LOCUST AVE-ANIMAL ...	001-041-5205-0000	168.72
RYAN SMITH	53	OCTOBER 2024 PROBATION	001-013-5201-0000	2,710.50
TRANSUNION RISK AND ALT...	65671-202410-1	OCTOBER 2024	001-021-5201-0000	175.00
BAKER TILLY WEALTH MANA...	BTWM15577	QUARTERLY INVESTMENT A...	001-011-5201-0000	3,054.66
GEOTAB USA, INC	IN405047	MONTHLY BILLING - OCTOBE...	001-012-5205-0000	57.75
GEOTAB USA, INC	IN405047	MONTHLY BILLING - OCTOBE...	001-021-5205-0000	327.25
GEOTAB USA, INC	IN405047	MONTHLY BILLING - OCTOBE...	001-033-5205-0000	38.50
GEOTAB USA, INC	IN405047	MONTHLY BILLING - OCTOBE...	001-041-5205-0000	19.25
GEOTAB USA, INC	IN405047	MONTHLY BILLING - OCTOBE...	001-042-5205-0000	19.25

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MAX'S BREATHE EASY GASES...	R33088	CYLINDERS	001-051-5210-0000	35.00
EASY ICE, LLC	01452011	ICE MACHINE RENTAL AT MA...	001-051-5210-0000	169.52
COX COMMUNICATIONS	020513702 NOV 2024	ACT 020513702 SERVICE FR...	001-021-5205-0000	251.22
COX COMMUNICATIONS	028608401 NOV 2024	ADMIN	001-011-5205-0000	930.59
COX COMMUNICATIONS	028608401 NOV 2024	BUILDING/ZONING	001-012-5205-0000	218.96
COX COMMUNICATIONS	028608401 NOV 2024	ENGINEERING	001-012-5205-0000	273.70
COX COMMUNICATIONS	028608401 NOV 2024	POLICE	001-021-5205-0000	985.33
COX COMMUNICATIONS	028608401 NOV 2024	FIRE	001-023-5205-0000	547.41
COX COMMUNICATIONS	028608401 NOV 2024	FIRE 2 INTERNET/CABLE	001-023-5205-0000	110.76
COX COMMUNICATIONS	028608401 NOV 2024	FIRE 2	001-023-5205-0000	383.18
COX COMMUNICATIONS	028608401 NOV 2024	PARKS	001-033-5205-0000	82.12
COX COMMUNICATIONS	028608401 NOV 2024	ANIMAL SHELTER	001-041-5205-0000	136.85
COX COMMUNICATIONS	028608401 NOV 2024	CEMETERY	001-042-5205-0000	54.74
COX COMMUNICATIONS	028608401 NOV 2024	REC	001-051-5205-0000	328.44
COX COMMUNICATIONS	028608401 NOV 2024	ACTIVITY CENTER	001-051-5205-0000	164.22
DAVIS, MANLEY & LANE, LLC	10380	PROSECUTORIAL SERVICES N...	001-013-5201-0000	4,000.00
EVERGY	1346147609 OCT 2024	932 N MAIN ST PARK SVC 10...	001-033-5205-0000	390.01
PRAIRIE POTS II LLC	1387	PORTA POTS AT LAKE FIELDS	001-051-5210-0000	375.00
EL DORADO CHAMBER OF C...	1609	MEMBERSHIP DUES 12/1/20...	001-011-5211-0000	3,500.00
BLUESTEM ANIMAL CLINIC	243930	OCTOBERS VET SERVICES	001-041-5201-0000	820.84
EVERGY	2616450029 OCT 2024	924 N MAIN ST SAL SVC 10/2...	001-033-5205-0000	64.12
KANSAS GAS SERVICE	510264198 1615244 36 OCT ...	222 E LOCUST AVE SVC 9/12/...	001-041-5205-0000	179.71
ISERVE	7521	MONTHLY SERVICES - NOVE...	001-014-5201-0000	4,726.00
BILL'S ELECTRIC, INC	I7587	ELECTRICAL LINE REPAIR AT ...	001-051-5201-0000	1,196.43
EASY ICE, LLC	01456196	ICE MACHINE RENTAL AT CE...	001-051-5210-0000	179.00
EASY ICE, LLC	01457832	ICE MACHINE RENTAL AT EA...	001-051-5210-0000	179.00
AMAZON CAPITAL SERVICES	1TGM-R3GY-9XDP	TRUCK TABLET HOLDER/OZ...	001-012-5302-0000	85.95
AMAZON CAPITAL SERVICES	1TGM-R3GY-9XDP	TRUCK TABLET HOLDER/OZ...	001-012-5310-0000	21.11
CIVICPLUS LLC	317186	CIVICCLERK ANNUAL FEE 11/...	001-011-5201-0000	9,688.98
4 STATE MAINTENANCE SUP...	678065	VACUUM REPAIRS	001-014-5207-0000	116.99
4 STATE MAINTENANCE SUP...	678214	TOILET PAPER	001-014-5310-0000	60.95
AMAZON CAPITAL SERVICES	1MGM-QT7N-44GW	CLOCK	001-023-5310-0000	31.99
T & D TIRE AND AUTO REPAIR	25171	PUMPER 1 REPLACE VALVE S...	001-023-5307-0000	75.00
GOOD TO BE CLEAN	389129	WATER FALL IN CITY HALL LO...	001-011-5201-0000	60.00
WELLS DESIGNS, INC. & F5 I...	4032	MAGNETS	001-021-5310-0000	40.00
VAN WALL EQUIPMENT, INC	6413935	COIL FOR JOHN DEERE GATOR	001-051-5307-0000	425.89
MAX'S BREATHE EASY GASES...	91526	WELDING SUPPLIES	001-042-5310-0000	67.95
KANSAS BG, LLC	PI0059342	UNIVERSAL COOLANT-ORAN...	001-021-5303-0000	787.89
KANSAS BG, LLC	PI0059342	UNIVERSAL COOLANT-ORAN...	001-023-5303-0000	787.86
KANSAS BG, LLC	PI0059342	UNIVERSAL COOLANT-ORAN...	001-033-5303-0000	787.89
AMAZON CAPITAL SERVICES	1DKT-RXLC-6HCW	KNOB FOR RADIO	001-023-5307-0000	22.99
EMC INSURANCE	7001871761	POLICY CHANGE - ENGINEER...	001-012-5204-0000	578.50
EMC INSURANCE	7001871761	POLICY CHANGE - POLICE AU...	001-021-5204-0000	3,836.50
EMC INSURANCE	7001871761	POLICY CHANGE - PD DRONE	001-021-5204-0000	1,696.00

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EVERGY	7910786644 OCT 2024	530 CHARRON DR SVC 10/8/...	001-051-5205-0000	28.37
BUMPER TO BUMPER OF EL ...	931683	SHOP PRODUCTS	001-051-5307-0000	28.04
PYE-BARKER FIRE & SAFETY L...	IV00334338	ANNUAL EXTINGUISHER INSP...	001-023-5201-0000	207.00
TOWANDA BATTERY COMPA...	1667	E10	001-023-5307-0000	599.80
AMAZON CAPITAL SERVICES	16KQ-FV9N-JHK9	PRESSURE GAUGE FOR WAT...	001-023-5307-0000	14.74
GRABER ACE HARDWARE	286290/3	PAINT MARKER-WHITE-HAIN...	001-021-5301-0000	15.99
KANSAS GAS SERVICE	510469962 1492273 82 OCT ...	216/220 E FIRST AVE	001-011-5205-0000	35.36
KANSAS GAS SERVICE	510469962 1492273 82 OCT ...	226 N VINE	001-012-5205-0000	95.88
KANSAS GAS SERVICE	510469962 1492273 82 OCT ...	388 E CENTRAL	001-021-5205-0000	93.52
KANSAS GAS SERVICE	510469962 1492273 82 OCT ...	216/220 E FIRST AVE	001-023-5205-0000	30.45
DEBBIE D. SMITH	INV0050781	PD CHRISTMAS CARDS-REIM...	001-021-5213-0000	14.97
VERIZON WIRELESS	9978485976	COMMISSION - LEON LEACH...	001-011-5205-0000	40.01
VERIZON WIRELESS	9978485976	COMMISSION - KENDRA WILK...	001-011-5205-0000	40.01
VERIZON WIRELESS	9978485976	COMMISSION - BILL YOUNG	001-011-5205-0000	40.01
VERIZON WIRELESS	9978485976	COMMISSION - KELLY TETRICK	001-011-5205-0000	40.01
VERIZON WIRELESS	9978485976	GPS HOTSPOT	001-012-5205-0000	40.01
VERIZON WIRELESS	9978485976	BRANDON TAYLOR	001-012-5205-0000	44.90
VERIZON WIRELESS	9978485976	CODE ENFORCEMENT	001-012-5205-0000	46.51
VERIZON WIRELESS	9978485976	PD SERGEANT	001-021-5205-0000	46.51
VERIZON WIRELESS	9978485976	PD BEAT 3	001-021-5205-0000	46.51
VERIZON WIRELESS	9978485976	JOHN THOMPSON	001-021-5205-0000	46.51
VERIZON WIRELESS	9978485976	SARAH MCKEE	001-021-5205-0000	46.51
VERIZON WIRELESS	9978485976	KEN TEMAAT	001-021-5205-0000	46.51
VERIZON WIRELESS	9978485976	JOHN STEWART	001-021-5205-0000	46.51
VERIZON WIRELESS	9978485976	PD BEAT 1	001-021-5205-0000	46.51
VERIZON WIRELESS	9978485976	DEVIN HAINES	001-021-5205-0000	46.51
VERIZON WIRELESS	9978485976	JEFF MURPHY	001-021-5205-0000	46.51
VERIZON WIRELESS	9978485976	SEAN SKOV	001-021-5205-0000	46.51
VERIZON WIRELESS	9978485976	PD BUYPHONE	001-021-5205-0000	41.51
VERIZON WIRELESS	9978485976	PD BEAT 2	001-021-5205-0000	46.51
VERIZON WIRELESS	9978485976	KAYLA GATZ	001-021-5205-0000	46.51
VERIZON WIRELESS	9978485976	FIRE CAPTAINS	001-023-5205-0000	41.51
VERIZON WIRELESS	9978485976	FIRE HOTSPOT 1	001-023-5205-0000	40.03
VERIZON WIRELESS	9978485976	TONY YAGHJIAN	001-023-5205-0000	40.01
VERIZON WIRELESS	9978485976	FIRE HOTSPOT 2	001-023-5205-0000	40.01
VERIZON WIRELESS	9978485976	RECREATION CLOCK IN PHO...	001-051-5205-0000	41.51
VERIZON WIRELESS	9978485976	RECREATION CLOCK IN PHO...	001-051-5205-0000	41.51
VERIZON WIRELESS	9978485976	RECREATION CLOCK IN PHO...	001-051-5205-0000	41.51
AB LEGAL, LLC	305	GENERAL CITY ADVISING FOR...	001-011-5201-0000	5,000.00
COX COMMUNICATIONS	075905901 NOV 2024	ACT 075905901 SERVICE FR...	001-052-5205-0000	47.29
CAMI R BAKER	CBAKER11-2024	JUDICIAL SERVICES NOVEMB...	001-013-5201-0000	3,000.00
ANOTHER TOWING COMPANY	INV0050783	TOWED FROM PD ANNEX-T...	001-021-5213-0000	75.00
SOUTH CENTRAL MENTAL H...	21365.11152024	SEAN OWENS PERSONNEL S...	001-021-5201-0000	150.00
KANSAS GAS SERVICE	510200453 1568212 64 NOV...	422 E LOCUST AVE SVC 10/11...	001-033-5205-0000	303.27

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KANSAS GAS SERVICE	510264198 2052922 45 NOV...	210 N GRIFFITH ST SVC 10/11...	001-051-5205-0000	89.45
LA FORGE'S BUSINESS MACH...	39360	COPIER RENT	001-013-5210-0000	116.50
LA FORGE'S BUSINESS MACH...	39360	COPIER RENT	001-021-5210-0000	116.50
LA FORGE'S BUSINESS MACH...	39360	COPIER RENT	001-023-5210-0000	100.00
LA FORGE'S BUSINESS MACH...	39360	COPIER RENT	001-023-5210-0000	248.00
LA FORGE'S BUSINESS MACH...	39360	COPIER RENT	001-042-5210-0000	49.00
COX COMMUNICATIONS	094041101 NOV 2024	ACT 094041101 SERVICE FR...	001-021-5205-0000	54.98
EVERGY	0278250507 NOV 2024	2100 E 12TH ST SIREN SVC 10...	001-021-5205-0000	28.58
EVERGY	0288795291 NOV 2024	128 N VINE ST SVC 10/18/20...	001-021-5205-0000	933.81
EVERGY	0368888448 NOV 2024	2600 W 6TH AVE SVC 10/18/...	001-023-5205-0000	608.18
EVERGY	0413581923 NOV 2024	1364 GLENVIEW DR BIKE SVC...	001-012-5205-0000	128.34
EVERGY	0493646969 NOV 2024	401 WOODLAND AVE B SVC ...	001-051-5205-0000	122.32
EVERGY	0760969202 NOV 2024	116 N GORDY ST SVC 10/18/...	001-012-5205-0000	120.29
EVERGY	0832219628 NOV 2024	690 N MAIN ST SIGNL SVC 10...	001-012-5205-0000	66.53
EVERGY	1062395789 NOV 2024	2317 W 6TH AVE SVC 10/18/...	001-012-5205-0000	43.49
EVERGY	1273649541 NOV 2024	117 E PINE AVE SVC 10/18/2...	001-012-5205-0000	46.74
EVERGY	1316809669 NOV 2024	296 N GRIFFITH ST A SVC 10/...	001-051-5205-0000	35.30
EVERGY	1347152944 NOV 2024	105 W 3RD AVE SVC 10/18/2...	001-012-5205-0000	144.64
EVERGY	1613926301 NOV 2024	927 N MAIN ST LITES SVC 10...	001-021-5205-0000	67.54
EVERGY	1949269846 NOV 2024	296 N GRIFFITH ST B SVC 10/...	001-051-5205-0000	128.48
LEAGUE OF KANSAS MUNICI...	200014522	KORA/KOMA FOR CITY ATTO...	001-011-5211-0000	100.00
EVERGY	2535264729 NOV 2024	109 E CENTRAL AVE SVC 10/...	001-012-5205-0000	164.53
EVERGY	2612380884 NOV 2024	1240 N MAIN ST SIGNL SVC 1...	001-012-5205-0000	67.34
EVERGY	2885486888 NOV 2024	600 W CENTRAL AVE SIGNL S...	001-012-5205-0000	47.93
EVERGY	3025570104 NOV 2024	725 BOYER RD SHED SVC 10/...	001-042-5205-0000	26.82
EVERGY	3063292681 NOV 2024	430 N MAIN ST SVC 10/18/2...	001-051-5205-0000	167.82
EVERGY	3066495175 NOV 2024	360 N GRIFFITH ST SVC 10/18...	001-051-5205-0000	27.11
EVERGY	3072124258 NOV 2024	1550 S HIGH ST SVC 10/18/2...	001-033-5205-0000	72.04
EVERGY	3087842610 NOV 2024	930 N MAIN ST PARK SVC 10...	001-033-5205-0000	51.04
EVERGY	3144717852 NOV 2024	SIGNAL LIGHTS SVC 10/17/2...	001-012-5205-0000	837.03
EVERGY	3150623772 NOV 2024	STORM SIRENS SVC 10/17/2...	001-021-5205-0000	159.73
EVERGY	3157852379 NOV 2024	940 N TAYLOR ST SHELL SVC ...	001-033-5205-0000	30.49
EVERGY	3172801734 NOV 2024	920 N WASHINGTON ST POO...	001-052-5205-0000	101.29
EVERGY	3172832499 NOV 2024	950 N WASHINGTON SVC 10...	001-033-5205-0000	26.82
EVERGY	3174493534 NOV 2024	201 WOODLAND AVE E PIC S...	001-033-5205-0000	40.02
EVERGY	3174524294 NOV 2024	201 WOODLAND AVE E CON ...	001-051-5205-0000	17.77
EVERGY	3174924178 NOV 2024	220 E 1ST AVE SVC 10/18/20...	001-011-5205-0000	514.32
EVERGY	3174924178 NOV 2024	220 E 1ST AVE SVC 10/18/20...	001-023-5205-0000	442.88
EVERGY	3318264464 NOV 2024	2299 W CENTRAL AVE SIGNL ...	001-012-5205-0000	71.23
EVERGY	4203468440 NOV 2024	109 N MAIN ST LIGHT SVC 10...	001-012-5205-0000	99.08
EVERGY	4234718804 NOV 2024	535 3 12TH AVE TUNEL SVC ...	001-033-5205-0000	29.05
EVERGY	4459162562 NOV 2024	1302 S HAVERHILL RD SVC 10...	001-042-5205-0000	457.06
EVERGY	4545481645 NOV 2024	422 E LOCUST AVE SAL SVC 1...	001-051-5205-0000	297.06
EVERGY	4705944907 NOV 2024	108 N MAIN ST SVC 10/18/2...	001-012-5205-0000	138.18

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EVERGY	4851077788 NOV 2024	401 WOODLAND AVE A SVC ...	001-051-5205-0000	107.04
EVERGY	5245173509 NOV 2024	401 W 9TH AVE SVC 10/18/2...	001-033-5205-0000	33.14
EVERGY	5262937409 NOV 2024	2706 W CENTRAL AVE SIGNL ...	001-012-5205-0000	65.97
EVERGY	5996285623 NOV 2024	226 N VINE ST SVC 10/18/20...	001-012-5205-0000	191.62
EVERGY	6292420383 NOV 2024	313 S GORDY ST SVC 10/18/...	001-033-5205-0000	32.67
EVERGY	6324615363 NOV 2024	201 E CENTRAL AVE 1 SVC 10...	001-051-5205-0000	601.86
EVERGY	6440827329 NOV 2024	116 S GORDY ST SVC 10/18/...	001-012-5205-0000	58.19
EVERGY	6462471983 NOV 2024	400 W 8TH AVE POOL SVC 10...	001-052-5205-0000	26.82
EVERGY	6804973444 NOV 2024	3320 EL DORADO AVE SIGN ...	001-011-5205-0000	29.86
EVERGY	6837928708 NOV 2024	1152 E 12TH AVE BIKE SVC 1...	001-012-5205-0000	87.53
EVERGY	6961431823 NOV 2024	847 S HAVERHILL RD TRAFF S...	001-012-5205-0000	55.61
EVERGY	7451875181 NOV 2024	225 N HIGH SVC 10/18/2024...	001-033-5205-0000	64.81
EVERGY	7794850246 NOV 2024	3201 W CENTRAL AVE SVC 10...	001-011-5205-0000	27.31
EVERGY	7940083882 NOV 2024	105 W 9TH AVE SVC 10/18/2...	001-012-5205-0000	34.60
EVERGY	7949843848 NOV 2024	222 E LOCUST AVE SVC 10/18...	001-041-5205-0000	211.19
EVERGY	7977150527 NOV 2024	388 E CENTRAL AVE SVC 10/...	001-033-5205-0000	53.90
EVERGY	8175514546 NOV 2024	501 BOULDER BLIUFF RD SVC...	001-051-5205-0000	25.31
EVERGY	8370680576 NOV 2024	600 W 6TH AVE XWALK SVC ...	001-012-5205-0000	42.48
EVERGY	8387252484 NOV 2024	1540 S HIGH ST DSL SVC 10/...	001-021-5205-0000	45.83
EVERGY	8406189364 NOV 2024	106 W ASH AVE SVC 10/18/2...	001-012-5205-0000	105.78
EVERGY	8808488206 NOV 2024	1611 WEBB AVE GRAHM SVC...	001-033-5205-0000	31.14
EVERGY	8813790400 NOV 2024	107 1/2 N MAIN ST SVC 10/1...	001-012-5205-0000	35.93
EVERGY	9801327247 NOV 2024	2100 SW TRAFFIC WAY SVC 1...	001-042-5205-0000	25.30
EVERGY	0730734522 NOV 2024	2502 COUNTRY CLUB RD SIR...	001-021-5205-0000	35.23
EVERGY	1466557461 NOV 2024	1384 NE SHADY CREEK RD AC...	001-051-5205-0000	448.85
EVERGY	1551487883 NOV 2024	106 N BOYER RD SIREN SVC ...	001-021-5205-0000	28.83
EVERGY	3695148552 NOV 2024	1110 E CENTRAL AVE SIREN ...	001-021-5205-0000	37.71
EVERGY	3752996850 NOV 2024	CENTRAL AVE PARK SVC 10/...	001-051-5205-0000	333.38
KANSAS GAS SERVICE	510264198 1003301 64 NOV...	128 N VINE	001-021-5205-0000	68.67
KANSAS GAS SERVICE	510264198 1003301 64 NOV...	2600 W 6TH	001-023-5205-0000	208.06
KANSAS GAS SERVICE	510264198 1003301 64 NOV...	201 E CENTRAL	001-051-5205-0000	93.25
KANSAS GAS SERVICE	510264198 1003301 64 NOV...	430 N MAIN	001-051-5205-0000	136.58
PITNEY BOWES BANK INC RE...	INV0050791	POSTAGE ALLOCATION FOR ...	001-011-5213-0000	500.00
PITNEY BOWES BANK INC RE...	INV0050791	POSTAGE ALLOCATION FOR ...	001-021-5213-0000	500.00
PITNEY BOWES BANK INC RE...	INV0050791	POSTAGE ALLOCATION FOR ...	001-023-5213-0000	125.00
Fund 001 - GENERAL FUND Total:				104,729.03
Fund: 003 - AIRPORT FUND				
OFFICE OF THE KANSAS STAT...	R1241101127260	SERIES 2015A - 2015 NEW M...	003-011-7501-0000	42,088.61
OFFICE OF THE KANSAS STAT...	R1241101127260	SERIES 2015A - 2015 NEW M...	003-011-7511-0000	1,030.74
INTRUST CARD CENTER	INV0050658	INTRUST CC-BM AMAZON-JO...	003-011-5310-0000	231.90
INTRUST CARD CENTER	INV0050660	INTRUST CC - PUBLIC WORKS...	003-011-5211-0000	150.00
INTRUST CARD CENTER	INV0050660	INTRUST CC - PUBLIC WORKS...	003-011-5211-0000	33.66
INTRUST CARD CENTER	INV0050660	INTRUST CC - PUBLIC WORKS...	003-011-5211-0000	22.27

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BUTLER COUNTY RWD #6	0516 OCT 2024	WATER USAGE - OCTOBER 2...	003-011-5205-0000	59.56
COX COMMUNICATIONS	028608401 NOV 2024	AIRPORT	003-011-5205-0000	54.74
VERIZON WIRELESS	9978480442	ACT 942026139-00001 SVC 1...	003-011-5205-0000	33.42
INSURANCE CENTER, INC	19690	RENEWAL-UNDERGROUND T...	003-011-5204-0000	835.00
EVERGY	1540689040 NOV 2024	1485 SE 30TH ST E SVC 10/18...	003-011-5205-0000	163.87
EVERGY	3110697298 NOV 2024	1485 SE 30TH ST K SVC 10/18...	003-011-5205-0000	35.02
EVERGY	3110728056 NOV 2024	1485 SE 30TH ST D SVC 10/1...	003-011-5205-0000	27.10
EVERGY	3110758812 NOV 2024	1485 SE 30TH ST G SVC 10/1...	003-011-5205-0000	105.02
EVERGY	3110789577 NOV 2024	1485 SE 30TH ST F SVC 10/18...	003-011-5205-0000	233.93
EVERGY	3203163127 NOV 2024	1435 SE 30TH ST SVC 10/18/...	003-011-5205-0000	58.97
EVERGY	4075179327 NOV 2024	1485 SE 30TH ST I SVC 10/18...	003-011-5205-0000	100.65
EVERGY	8655451646 NOV 2024	1485 SE 30TH ST J SVC 10/18...	003-011-5205-0000	80.35
Fund 003 - AIRPORT FUND Total:				45,344.81

Fund: 005 - EL DORADO SENIOR CENTER FUND

CHEF EMS, LLC	433	REPLACE REFRIGERATOR CO...	005-011-5207-0000	1,699.98
SHAWS PEST CONTROL, LLC	30002	QUARTERLY SERVICE	005-011-5201-0000	90.00
AMERICAN CHEMICAL SYST...	336395	DISHWASHER DETERGENT/R...	005-011-5309-0000	87.20
AMERICAN CHEMICAL SYST...	336501	SANITABS/QUAT & CHLORINE...	005-011-5309-0000	49.90
PYE-BARKER FIRE & SAFETY L...	IV00289740	ANNUAL FIRE EXTINGUISHER ...	005-011-5201-0000	275.00
SHAWS PEST CONTROL, LLC	31436	BEDBUG TREATMENT	005-011-5201-0000	215.00
EVCO WHOLESALE FOOD CO...	0817352	PAPER TOWELS	005-011-5309-0000	139.59
EVCO WHOLESALE FOOD CO...	0817352	FUEL CHARGE	005-011-5310-0000	7.50
EVCO WHOLESALE FOOD CO...	0817352	CONTAINERS (SANDWICH/3 ...	005-011-5310-0000	87.84
EVCO WHOLESALE FOOD CO...	0817352	PROGRAM-LUNCH PASTA/H...	005-011-5310-0000	91.09
LA FORGE'S BUSINESS MACH...	39338	COPIER RENT	005-011-5210-0000	209.00
INTRUST CARD CENTER	INV0050704	VISTAPRINT BUSINESS CARDS...	005-011-5212-0000	48.98
INTRUST CARD CENTER	INV0050714	DILLONS - CAN OPENER	005-011-5302-0000	13.99
INTRUST CARD CENTER	INV0050714	WALMART - GROCERIES	005-011-5310-0000	178.72
INTRUST CARD CENTER	INV0050714	WALMART - GROCERIES	005-011-5310-0000	168.77
INTRUST CARD CENTER	INV0050714	DILLONS - GROCERIES	005-011-5310-0000	100.87
INTRUST CARD CENTER	INV0050714	DILLONS - GROCERIES	005-011-5310-0000	41.75
INTRUST CARD CENTER	INV0050714	DILLONS - GROCERIES	005-011-5310-0000	40.53
INTRUST CARD CENTER	INV0050714	DILLONS - GROCERIES	005-011-5310-0000	37.67
INTRUST CARD CENTER	INV0050714	WALMART - GROCERIES	005-011-5310-0000	18.17
INTRUST CARD CENTER	INV0050714	DILLONS - GROCERIES	005-011-5310-0000	16.89
INTRUST CARD CENTER	INV0050714	WALMART - GROCERIES	005-011-5310-0000	12.70
INTRUST CARD CENTER	INV0050714	SAM'S CLUB - GROCERIES	005-011-5310-0000	290.60
INTRUST CARD CENTER	INV0050714	WALMART - GROCERIES	005-011-5310-0000	166.09
COMPLETE KEY AND LOCK	209045	REKEY LOCKS	005-011-5206-0000	478.00
BRADY INDUSTRIES OF KANS...	9384206	PAPER TOWELS	005-011-5309-0000	111.06
WOODRIVER ENERGY LLC	420090	210 E 2ND AVE-SENIOR CENT...	005-011-5205-0000	7.33
COX COMMUNICATIONS	028608401 NOV 2024	SR CENTER CABLE	005-011-5205-0000	16.78
COX COMMUNICATIONS	028608401 NOV 2024	SR CENTER	005-011-5205-0000	109.48

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SENIOR CENTER REFUND AC...	1137	1137 ANGELA LYNES - RETU...	005-000-4621-0000	125.00
KANSAS GAS SERVICE	510469962 1492273 82 OCT ...	210 E SECOND AVE	005-011-5205-0000	95.88
VERIZON WIRELESS	9978485976	SENIOR CENTER	005-011-5205-0000	41.51
SENIOR CENTER REFUND AC...	1138	1138 JOE RUIZ - CLEANING 1...	005-011-5202-0000	324.00
LA FORGE'S BUSINESS MACH...	39360	COPIER RENT	005-011-5210-0000	209.00
EVERGY	8259416029 NOV 2024	210 E 2ND AVE SR CZ SVC 10...	005-011-5205-0000	756.17
Fund 005 - EL DORADO SENIOR CENTER FUND Total:				6,362.04
Fund: 007 - MAJOR STREET FUND				
EASY ICE, LLC	01318077	CARTRIDGE/WATER FILTER	007-034-5207-0000	74.83
AMAZON CAPITAL SERVICES	16WN-FM9D-YY3K	MILWAUKEE BATTERIES/BAT...	007-034-5307-0000	431.95
EASY ICE, LLC	01378425	FIX ICE MACHINE - REPLACE ...	007-034-5207-0000	460.50
AMAZON CAPITAL SERVICES	1LKF-PLKP-VDJL	TWISTED X MENS WORK SH...	007-034-5305-0000	-159.90
GRABER ACE HARDWARE	285858/3	AUTO SHUT OFF GAS CAN/F...	007-034-5310-0000	60.98
GRABER ACE HARDWARE	285862/3	CHAIN LOOP 12"	007-034-5307-0000	34.00
GRABER ACE HARDWARE	285931/3	RESPIRATOR CNST	007-034-5312-0000	32.99
EMC INSURANCE	7001871760	POLICY CHANGE-STREETS TR...	007-034-5204-0000	462.00
FLEETPRIDE	120532412	CORE MERITOR CREDIT	007-034-5307-0000	-224.00
LA FORGE'S BUSINESS MACH...	39338	COPIER RENT	007-034-5210-0000	189.00
APAC KANSAS, INC	8001868729	7TH & WALNUT 1.36 TONS	007-034-5308-0000	99.85
APAC KANSAS, INC	8001868729	300 BLK S WASHINGTON 2 T...	007-034-5308-0000	146.84
INTRUST CARD CENTER	INV0050658	INTRUST CC - BRAD MEYER - ...	007-034-5207-0000	920.00
INTRUST CARD CENTER	INV0050658	INTRUST CC - BRAD MEYER - ...	007-034-5211-0000	12.89
INTRUST CARD CENTER	INV0050658	INTRUST CC - BRAD MEYER - ...	007-034-5307-0000	199.96
INTRUST CARD CENTER	INV0050659	INTRUST CC - PUBLIC WORKS...	007-034-5211-0000	10.75
INTRUST CARD CENTER	INV0050659	INTRUST CC - PUBLIC WORKS...	007-034-5211-0000	48.00
INTRUST CARD CENTER	INV0050659	INTRUST CC - PUBLIC WORKS...	007-034-5303-0000	86.04
INTRUST CARD CENTER	INV0050659	INTRUST CC - PUBLIC WORKS...	007-034-5303-0000	109.82
INTRUST CARD CENTER	INV0050659	INTRUST CC - PUBLIC WORKS...	007-034-5303-0000	64.38
INTRUST CARD CENTER	INV0050659	INTRUST CC - PUBLIC WORKS...	007-034-5303-0000	93.44
INTRUST CARD CENTER	INV0050659	INTRUST CC - PUBLIC WORKS...	007-034-5307-0000	459.08
INTRUST CARD CENTER	INV0050660	INTRUST CC - PUBLIC WORKS...	007-034-5211-0000	1.72
INTRUST CARD CENTER	INV0050660	INTRUST CC - PUBLIC WORKS...	007-034-5303-0000	99.21
INTRUST CARD CENTER	INV0050660	INTRUST CC - PUBLIC WORKS...	007-034-5303-0000	91.88
INTRUST CARD CENTER	INV0050660	INTRUST CC - PUBLIC WORKS...	007-034-5303-0000	99.62
INTRUST CARD CENTER	INV0050660	INTRUST CC - PUBLIC WORKS...	007-034-5303-0000	58.36
INTRUST CARD CENTER	INV0050715	FOREIGN TRANSFER FEE - EC...	007-034-5211-0000	0.96
TRAFFIC PARTS, INC	567613	TRAFFIC SIGN PARTS	007-034-5325-0000	553.12
J&A TRAFFIC PRODUCTS	38805	(10) ALUMINUM BLANK 12"X...	007-034-5325-0000	172.50
J&A TRAFFIC PRODUCTS	38806	(10) ALUMINUM BLANK 24"X...	007-034-5325-0000	250.00
SUTHERLAND LUMBER TALL...	003998	BULK FASTENERS	007-034-5310-0000	4.28
AMAZON CAPITAL SERVICES	1QVL-LQLQ-TCKJ	DIGITAL DOOR HANGAR	007-034-5310-0000	25.90
BUMPER TO BUMPER OF EL ...	930877	VAPOR LEAK DETECTOR PU...	007-034-5307-0000	26.68
KANSAS BG, LLC	PI0059033	PLATINUM FUEL SERVICE KIT...	007-034-5303-0000	99.01

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AMAZON CAPITAL SERVICES	1LDR-WMQP-D7NM	HOSE REEL SWIVEL RETURN	007-034-5310-0000	-46.86
FOLEY INDUSTRIES	SS100078100	DEF INJECTOR FAULT CODES	007-034-5207-0000	329.87
AMAZON CAPITAL SERVICES	1CGQ-MHMT-Q19T	SPARE MAILBOX	007-034-5310-0000	53.97
AMAZON CAPITAL SERVICES	1JKW-HTRD-QJ9V	SPRAY GUN ADAPTER	007-034-5310-0000	58.26
AMAZON CAPITAL SERVICES	1QDH-KRWC-WRH4	FUEL TANK SWITCH AND VA...	007-034-5307-0000	122.46
AMAZON CAPITAL SERVICES	1WM9-K6GG-RPRP	JEANS/BOOTS FOR JAY MAR...	007-034-5305-0000	368.44
AMAZON CAPITAL SERVICES	1VC9-DVM1-146K	TIRE PRESSURE MONITORING..	007-034-5307-0000	26.99
B & B HYDRAULICS	3135670	CYLINDER CONST - #162 TRA...	007-034-5207-0000	965.58
B & B HYDRAULICS	3135671	CYLINDER CONST - #162 TRA...	007-034-5207-0000	821.92
BUMPER TO BUMPER OF EL ...	931107	3V BATTERY (3)	007-034-5310-0000	14.64
KANSAS BG, LLC	PI0059140	DIESEL OIL CONDITIONER/CF5	007-034-5303-0000	2,904.50
FOLEY INDUSTRIES	SC100004512	TRAVEL TIME/LABOR REFUND	007-034-5207-0000	-329.87
SUTHERLAND LUMBER TALL...	004032	FORK MANURE	007-034-5310-0000	50.99
AMAZON CAPITAL SERVICES	1K7W-WK6H-J6TP	BRITT'S WORK BOOTS	007-034-5305-0000	104.99
AMAZON CAPITAL SERVICES	1LRF-KVN9-LPTT	GORILLA TRUCK BED LINER C...	007-034-5307-0000	399.96
AMAZON CAPITAL SERVICES	1NQ4-N4KW-HHTF	JOHN/SPENCER WORK CLOT...	007-034-5305-0000	240.89
AMAZON CAPITAL SERVICES	1RJG-J7HP-NGR7	FUEL FILTER REGULATOR/LU...	007-034-5307-0000	306.50
AMAZON CAPITAL SERVICES	1YKH-GXLY-HX4X	WEATHER TECH FLOOR MATS..	007-034-5307-0000	241.90
WHEAT STATE RENTAL, INC.	I-003864	ASPHALT ROLLER RENTAL	007-034-5210-0000	252.00
KEY EQUIPMENT & SUPPLY ...	KC215005	SB SEGMENT SET	007-034-5307-0000	1,032.19
AMAZON CAPITAL SERVICES	1LRF-KVN9-NPQT	JOHN NEW WORK OVERALLS ...	007-034-5305-0000	279.96
ASSURED OCCUPATIONAL SO...	2024-1150	PRE-EMPLOYMENT AND POS...	007-034-5201-0000	225.00
FLEET FUELS, LLC	23166772	CHEVRON DELO TORQ/STAR...	007-034-5303-0000	544.04
GRABER ACE HARDWARE	286216/3	OIL/SPRAY PAINT/AUTO SHU...	007-034-5310-0000	78.15
CITY BLUE PRINT, INC	340551	LABELS	007-034-5310-0000	152.50
KANSAS ONE-CALL SYSTEM, I...	4100236	2024 OCT LOCATES 179 @ \$1...	007-034-5201-0000	71.60
WOODRIVER ENERGY LLC	420090	330 N GRIFFITH AVE-PUBLIC...	007-034-5205-0000	3.68
WOODRIVER ENERGY LLC	420090	222 E 2ND AVE	007-034-5205-0000	9.18
BUMPER TO BUMPER OF EL ...	931269	FUSE HOLDER / FUSE	007-034-5307-0000	7.84
GEOTAB USA, INC	IN405047	MONTHLY BILLING - OCTOBE...	007-034-5205-0000	96.25
FOLEY INDUSTRIES	PS000358067	SEAL-LIP TYP (4)	007-034-5307-0000	194.92
FOLEY INDUSTRIES	SS100078210	DEF INJECTOR FAULT CODES...	007-034-5207-0000	534.79
COX COMMUNICATIONS	028608401 NOV 2024	PUBLIC WORKS	007-034-5205-0000	547.41
FLEET FUELS, LLC	23165920	POWERTRAN FLUID BULK	007-034-5303-0000	1,824.95
FOLEY INDUSTRIES	SC100004520	INVOICE CREDIT	007-034-5207-0000	-534.79
AMAZON CAPITAL SERVICES	1YDW-XJ47-6DXK	RAIN SUITS FOR JAY/BEN/LU...	007-034-5305-0000	146.97
AMAZON CAPITAL SERVICES	17W7-LVHL-CVM1	SWIVEL HOSE REEL/AIR INTA...	007-034-5307-0000	46.86
SUTHERLAND LUMBER TALL...	004065	KNEEPADS/RAIN BOOTS	007-034-5310-0000	49.98
AMAZON CAPITAL SERVICES	1Y4X-361F-63L1	SANDBLASTER GUN KIT/GLO...	007-034-5310-0000	44.98
AMAZON CAPITAL SERVICES	1YW1-XN17-1CVN	RAIN SUIT FOR KEVIN	007-034-5305-0000	28.63
AUGUSTA SAW & MOWER S...	23978	STIHL MS 18" SAW AND CHA...	007-034-5315-0000	615.00
BUMPER TO BUMPER OF EL ...	931514	WIPER BLADES (8) WHITE LIT...	007-034-5310-0000	131.94
BUMPER TO BUMPER OF EL ...	931520	OIL FILTER	007-034-5307-0000	4.85
BUMPER TO BUMPER OF EL ...	931536	OIL FILTERS	007-034-5307-0000	9.70

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AMAZON CAPITAL SERVICES	14XC-M7FT-64FY	RAIN SUIT - JON SHAIN	007-034-5305-0000	39.99
AMAZON CAPITAL SERVICES	1C9G-J446-CMTY	PIN/PINLESS MOISTURE MET...	007-034-5302-0000	107.21
AMAZON CAPITAL SERVICES	1CXR-X7KH-DFGY	2 PACKS SHARPIES FOR ROD...	007-034-5310-0000	12.92
AMAZON CAPITAL SERVICES	1P7X-K939-DV33	20V MAX DEWALT LEAF BL...	007-034-5302-0000	270.32
GRABER ACE HARDWARE	286247/3	FASTENERS	007-034-5310-0000	5.18
HILTI INC	586243893	STARTER DSH 900-X	007-034-5307-0000	124.00
BUMPER TO BUMPER OF EL ...	931593	TURN SIGNAL FLASHER	007-034-5307-0000	10.65
WHEAT STATE RENTAL, INC.	I-003876	SAND PLATE RENTAL	007-034-5210-0000	73.50
WHEAT STATE RENTAL, INC.	I-003878	SAND PLATE RENTAL	007-034-5210-0000	73.50
KANSAS BG, LLC	PI0059342	UNIVERSAL COOLANT-ORAN...	007-034-5303-0000	787.89
SUSAN B ALLEN MEMORIAL ...	24-10	POST OFFER SCREEN - SHAIN,...	007-034-5201-0000	65.00
SUSAN B ALLEN MEMORIAL ...	24-10	POST OFFER SCREEN - CAMP,...	007-034-5201-0000	65.00
SUSAN B ALLEN MEMORIAL ...	24-10	POST OFFER SCREEN - O'CO...	007-034-5201-0000	65.00
KANSAS GAS SERVICE	510469962 1492273 82 OCT ...	330 N GRIFFITH	007-034-5205-0000	93.52
KANSAS GAS SERVICE	510469962 1492273 82 OCT ...	222 E 2ND AVE	007-034-5205-0000	51.48
VERIZON WIRELESS	9978485976	JAY MARSHALL	007-034-5205-0000	40.01
VERIZON WIRELESS	9978485976	HOWARD GOLDSMITH	007-034-5205-0000	43.90
VERIZON WIRELESS	9978485976	JON SHAIN	007-034-5205-0000	41.51
KANSAS BG, LLC	PC0002725	DOC DIESEL OIL CONDITONE...	007-034-5303-0000	-60.84
LA FORGE'S BUSINESS MACH...	39360	COPIER RENT	007-034-5210-0000	189.00
EVERGY	4155258089 NOV 2024	330 N GRIFFITH ST SVC 10/18...	007-034-5205-0000	95.55
EVERGY	6598910015 NOV 2024	222 E 2ND AVE SVC 10/18/2...	007-034-5205-0000	651.49
EVERGY	7060231402 NOV 2024	2509 PIONEER DR SIGN SVC ...	007-034-5205-0000	40.91
EVERGY	9121837204 NOV 2024	320 N GRIFFITH ST TKBRN SV...	007-034-5205-0000	134.01
PITNEY BOWES BANK INC RE...	INV0050791	POSTAGE ALLOCATION FOR ...	007-034-5213-0000	125.00
Fund 007 - MAJOR STREET FUND Total:				21,276.05
Fund: 009 - STORMWATER FUND				
USIC LOCATING SERVICES, LLC	676031	2024 JULY USIC LOCATES	009-011-5201-0000	698.64
USIC LOCATING SERVICES, LLC	694119	2024 OCT USIC LOCATES	009-011-5201-0000	1,072.64
Fund 009 - STORMWATER FUND Total:				1,771.28
Fund: 011 - BRADFORD MEMORIAL LIBRARY				
BUG HOUNDS, LLC	2117	K9 BUG INSPECTION FROM 0...	011-011-5201-0000	390.00
OFFICE OF THE KANSAS STAT...	R1241101127261	SERIES 2016A BOND	011-011-7501-0000	30,000.00
OFFICE OF THE KANSAS STAT...	R1241101127261	SERIES 2016A BOND	011-011-7511-0000	900.00
WAL MART CAPITAL ONE	00025	REFRESHMENTS FOR ADULT ...	011-011-5323-0000	15.76
CENTER POINT, INC	2121605	16 BOOKS - OUTREACH DEP...	011-011-5313-0000	391.92
WAL MART CAPITAL ONE	00777	TAPE DISPENSER FOR FRONT...	011-011-5301-0000	3.24
WAL MART CAPITAL ONE	00777	CLOROX SPRAY	011-011-5310-0000	5.28
WAL MART CAPITAL ONE	00777	REFRESHMENTS FOR ADULT ...	011-011-5323-0000	77.17
GRABER ACE HARDWARE	285996/3	SINK TRAP - OUTREACH SERV...	011-011-5306-0000	13.99
COMM LINK INC	01310888	PHONE EXTENSIONS CHECKE...	011-011-5201-0000	110.00
CENGAGE LEARNING/GALE	85798850	3 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	75.72
WAL MART CAPITAL ONE	03882	DAWN DISH SPRAY, KLEENEX...	011-011-5310-0000	11.92

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WAL MART CAPITAL ONE	03882	GCs FOR ADULT PROGRAMM...	011-011-5323-0000	255.96
WAL MART CAPITAL ONE	03882	GLUE DOTS, CANDY FOR JUV...	011-011-5324-0000	108.16
QUILL CORPORATION	41108241	RECEIPT BK, SCOTCH TAPE x 4..	011-011-5301-0000	66.34
MIDWEST TAPE	506205910	1 AUDIOBOOK - ADULT DEPA...	011-011-5318-0000	44.99
MIDWEST TAPE	506205911	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	29.99
MIDWEST TAPE	506205912	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	21.74
MIDWEST TAPE	506205913	2 AUDIOBOOKS - ADULT DEP...	011-011-5318-0000	87.98
INTRUST CARD CENTER	INV0050662	MAILCHIMP - ESSENTIALS PL...	011-011-5201-0000	75.00
INTRUST CARD CENTER	INV0050662	TOTALLY PROMOTIONAL-8 FT..	011-011-5212-0000	156.05
INTRUST CARD CENTER	INV0050662	AMAZON - GIFTS FOR STAFF ...	011-011-5213-0000	29.88
INTRUST CARD CENTER	INV0050662	ETSY - GIFT FOR STAFF B-DAY...	011-011-5213-0000	8.89
INTRUST CARD CENTER	INV0050662	ETSY - GIFT FOR STAFF B-DAY...	011-011-5213-0000	7.90
INTRUST CARD CENTER	INV0050662	DILLON'S - ROLL OF STAMPS x...	011-011-5213-0000	219.00
INTRUST CARD CENTER	INV0050662	ETSY - GIFT FOR STAFF B-DAY...	011-011-5213-0000	3.49
INTRUST CARD CENTER	INV0050662	THE ROWMAN & LITTLEFIELD...	011-011-5213-0000	83.23
INTRUST CARD CENTER	INV0050662	AMAZON - 1 BOARD GAME F...	011-011-5310-0000	22.61
INTRUST CARD CENTER	INV0050662	AMAZON - PHONE CHARGIN...	011-011-5310-0000	50.21
INTRUST CARD CENTER	INV0050662	AMAZON - 7 BOOKS - 3 YOU...	011-011-5313-0000	70.73
INTRUST CARD CENTER	INV0050662	AMAZON - 2 BOOKS - 1 FOR ...	011-011-5313-0000	32.91
INTRUST CARD CENTER	INV0050662	AMAZON - 8 BOOKS - ADULT...	011-011-5313-0000	103.92
INTRUST CARD CENTER	INV0050662	MICROSOFT - ONLINE SERVIC...	011-011-5315-0000	70.95
INTRUST CARD CENTER	INV0050662	AMAZON - 1 DVD - ADULT D...	011-011-5318-0000	14.97
INTRUST CARD CENTER	INV0050662	AMAZON - 1 MEMORIAL BO...	011-011-5321-0000	32.99
INTRUST CARD CENTER	INV0050662	AMAZON - 1 MEMORIAL BO...	011-011-5321-0000	21.16
INTRUST CARD CENTER	INV0050662	AMAZON - 6 MEMORIAL BO...	011-011-5321-0000	63.89
INTRUST CARD CENTER	INV0050662	AMAZON - 2 MEMORIAL BO...	011-011-5321-0000	56.08
INTRUST CARD CENTER	INV0050662	OLD COWTOWN MUSEUM - ...	011-011-5323-0000	75.00
INTRUST CARD CENTER	INV0050662	ETSY - PRIZE/GIFT FOR ADULT..	011-011-5323-0000	34.57
INTRUST CARD CENTER	INV0050662	AMAZON - BADGE HOLDERS...	011-011-5323-0000	15.89
INTRUST CARD CENTER	INV0050662	RELIANT BOOK STORE - GC P...	011-011-5323-0000	30.00
INTRUST CARD CENTER	INV0050662	KASPER LIQUOR - REFRESHM...	011-011-5323-0000	54.80
INTRUST CARD CENTER	INV0050662	ETSY - PRIZE/GIFT FOR ADULT..	011-011-5323-0000	15.62
BAKER & TAYLOR CO.	2038645164	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	17.75
BAKER & TAYLOR CO.	2038645165	3 BOOKS - ADULT DEPARTM...	011-011-5313-0000	54.93
BAKER & TAYLOR CO.	2038645166	5 BOOKS - ADULT DEPARTM...	011-011-5313-0000	99.65
BAKER & TAYLOR CO.	2038645167	1 BOOK - JUVENILE DEPART...	011-011-5313-0000	11.82
BAKER & TAYLOR CO.	2038645168	1 BOOK - YOUNG ADULT DEP...	011-011-5313-0000	11.82
BAKER & TAYLOR CO.	2038645169	1 BOOK - JUVENILE DEPART...	011-011-5313-0000	11.23
CENGAGE LEARNING/GALE	85856143	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	54.73
DIGITAL OFFICE SYSTEMS	IN812362	SERVICE CONTRACT FOR STA...	011-011-5212-0000	145.05
CENGAGE LEARNING/GALE	85864348	4 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	97.46
BAKER & TAYLOR CO.	2038654010	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	17.75
BAKER & TAYLOR CO.	2038654011	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	18.93
BAKER & TAYLOR CO.	2038654012	5 BOOKS - ADULT DEPARTM...	011-011-5313-0000	102.10

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
BAKER & TAYLOR CO.	2038654013	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	17.74
BAKER & TAYLOR CO.	2038654014	5 BOOKS - YOUNG ADULT DE...	011-011-5313-0000	53.01
BAKER & TAYLOR CO.	2038654015	3 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	34.34
BAKER & TAYLOR CO.	2038654016	1 BOOK - JUVENILE DEPART...	011-011-5313-0000	10.64
MIDWEST TAPE	506237393	2 AUDIOBOOKS - ADULT DEP...	011-011-5318-0000	92.98
MIDWEST TAPE	506237395	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	26.99
MIDWEST TAPE	506237396	2 DVDs - ADULT DEPARTMENT	011-011-5318-0000	22.48
BAKER & TAYLOR CO.	2038656536	6 BOOKS - ADULT DEPARTM...	011-011-5313-0000	77.64
BAKER & TAYLOR CO.	2038656537	1 BOOK - JUVENILE DEPART...	011-011-5313-0000	15.29
SHRED-IT USA	8008784634	SHREDDING SERVICES = OFF...	011-011-5201-0000	119.79
BUTLER COUNTY PRINTING	42501	ENVELOPES w/WINDOW w/...	011-011-5301-0000	329.00
DEMCO	7559414	BK JACKET COVER 14" x 200',...	011-011-5326-0000	105.32
BAKER & TAYLOR CO.	2038667087	2 BOOKS - ADULT DEPARTM...	011-011-5313-0000	44.27
BAKER & TAYLOR CO.	2038667088	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	23.66
BAKER & TAYLOR CO.	2038667089	7 BOOKS - ADULT DEPARTM...	011-011-5313-0000	140.69
BAKER & TAYLOR CO.	2038667090	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	18.93
BAKER & TAYLOR CO.	2038667091	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	22.44
BAKER & TAYLOR CO.	2038667092	2 BOOKS - YOUNG ADULT DE...	011-011-5313-0000	23.05
BAKER & TAYLOR CO.	2038667093	4 BOOKS - YOUNG ADULT DE...	011-011-5313-0000	45.85
BAKER & TAYLOR CO.	2038667094	2 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	23.04
BAKER & TAYLOR CO.	2038667095	1 BOOK - JUVENILE DEPART...	011-011-5313-0000	10.19
BAKER & TAYLOR CO.	2038667096	2 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	27.11
EAST WEST BOOKS	ARU0378804	3 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	69.97
MIDWEST TAPE	506264551	1 AUDIOBOOK - ADULT DEPA...	011-011-5318-0000	44.99
COX COMMUNICATIONS	028608401 NOV 2024	LIBRARY	011-011-5205-0000	408.48
MIDWEST TAPE	506270908	3 DVDs - ADULT DEPARTMENT	011-011-5318-0000	62.97
MIDWEST TAPE	506270909	1 AUDIOBOOK - ADULT DEPA...	011-011-5318-0000	29.99
MIDWEST TAPE	506274851	3 DVDs - 1 JUVENILE & 2 AD...	011-011-5318-0000	52.47
ISERVE	7516	ROUTINE CLEANING OF THE L...	011-011-5201-0000	1,637.00
BRADFORD MEMORIAL LIBR...	INV0050784	EMPLOYEE LIBRARY REMODE...	011-011-5213-0000	153.85
AMANDA ASH	AASH10/2024	MILEAGE FOR LIBRARY ERRA...	011-011-5211-0000	95.14
MEGAN DAHNA	MDAHNA11/2024	TOLLS/MILEAGE TO & FROM ...	011-011-5211-0000	90.40
MICA HUNTER	MHUNTER11/2024	MILEAGE TO AND FROM KLA...	011-011-5211-0000	107.20
BAKER & TAYLOR CO.	2038683591	6 BOOKS - ADULT DEPARTM...	011-011-5313-0000	112.43
BAKER & TAYLOR CO.	2038683592	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	22.48
BAKER & TAYLOR CO.	2038683593	9 BOOKS - ADULT DEPARTM...	011-011-5313-0000	207.85
BAKER & TAYLOR CO.	2038683594	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	5.50
BAKER & TAYLOR CO.	2038683595	3 BOOKS - YOUNG ADULT DE...	011-011-5313-0000	30.98
BAKER & TAYLOR CO.	2038683596	1 BOOK - YOUNG ADULT DEP...	011-011-5313-0000	12.42
BAKER & TAYLOR CO.	2038683597	2 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	26.01
BAKER & TAYLOR CO.	2038683598	1 BOOK - JUVENILE DEPART...	011-011-5313-0000	13.60
AMY WRIGHT	AWRIGHT10/2024	MILEAGE TO & FROM KLA C...	011-011-5211-0000	40.20
EVERGY	3045086372 NOV 2024	611 S WASHINGTON ST SVC ...	011-011-5205-0000	731.13

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
KANSAS GAS SERVICE	510264198 1003301 64 NOV...	611 S WASHINGTON	011-011-5205-0000	110.38
Fund 011 - BRADFORD MEMORIAL LIBRARY Total:				39,953.01
Fund: 016 - SPECIAL PARKS & RECREATION FUND				
DON'S HEATING AND AIR INC	803191180635	ACTIVITY CENTER AC REPLAC...	016-051-5315-0000	23,364.15
Fund 016 - SPECIAL PARKS & RECREATION FUND Total:				23,364.15
Fund: 018 - SELF INSURANCE RESERVE FUND				
YMCA	49664	10-2024 YMCA MEMBERSHIPS	018-011-5401-0000	3,100.12
EL DORADO TRUECARE PHA...	3990159-2024 #2	EMPLOYEE FLU VACCINES	018-011-5213-0000	2,670.00
SURENCY LIFE & HEALTH INS...	61077-000-00001-00000 NO...	11-2024 COBRA ADMINISTR...	018-011-5201-0000	91.00
Fund 018 - SELF INSURANCE RESERVE FUND Total:				5,861.12
Fund: 019 - COMMUNITY DEVELOPMENT DISTRICT				
BISWAS PROPERTIES LLC	INV0050710	OCT '24 MONTHLY PYMT PER...	019-011-5213-0000	183.60
SUPER 8	INV0050711	OCT '24 MONTHLY PYMT PER...	019-011-5213-0000	1,167.48
GUFFEY ZUMWALT PROPERT...	INV0050712	OCT '24 MONTHLY PYMT PER...	019-011-5213-0000	2,611.50
DAYS INN & SUITES	INV0050713	OCT '24 MONTHLY PYMT PER...	019-011-5213-0000	4,422.18
Fund 019 - COMMUNITY DEVELOPMENT DISTRICT Total:				8,384.76
Fund: 024 - TOURISM TAX FUND				
FUN EXPRESS,LLC	732831-485-01	GOLD FEST - SAND ART	024-011-5213-0000	159.06
GREAT WESTERN DINING SE...	325126	GOLD FEST - HOSPITALITY RI...	024-011-5201-0000	257.25
GREAT WESTERN DINING SE...	325135	GOLD FEST - HOSPITALITY RI...	024-011-5201-0000	3,512.17
INTRUST CARD CENTER	INV0050692	GOLDFEST PAINT NITE	024-011-5213-0000	32.16
INTRUST CARD CENTER	INV0050692	GOLDFEST HOSPITALITY DRI...	024-011-5213-0000	7.68
INTRUST CARD CENTER	INV0050692	GOLDFEST TRANSFERS FOR S...	024-011-5213-0000	24.49
INTRUST CARD CENTER	INV0050692	GOLDFEST RETURN OF PAINT...	024-011-5213-0000	-7.49
INTRUST CARD CENTER	INV0050692	GOLDFEST KIDS TENT AND H...	024-011-5213-0000	278.73
INTRUST CARD CENTER	INV0050703	GOLD FEST SUNNY STOP - ICE	024-011-5213-0000	35.94
INTRUST CARD CENTER	INV0050703	GOLD FEST VOLUNTEER TOK...	024-011-5213-0000	385.20
INTRUST CARD CENTER	INV0050703	GOLD FEST QUIK TRIP - ICE	024-011-5213-0000	34.48
INTRUST CARD CENTER	INV0050703	GOLD FEST VOLUNTEER TOK...	024-011-5213-0000	161.25
INTRUST CARD CENTER	INV0050703	GOLD FEST VOLUNTEER TOK...	024-011-5213-0000	200.00
INTRUST CARD CENTER	INV0050704	GOLD FEST ADS - META	024-011-5212-0000	395.66
INTRUST CARD CENTER	INV0050705	DIGITAL RIVER INC - MAP SO...	024-011-5201-0000	36.55
INTRUST CARD CENTER	INV0050705	GOLDFEST-VOLUNTEER TOK...	024-011-5213-0000	10.00
INTRUST CARD CENTER	INV0050705	DOLLAR TREE - TIAK BANQUE...	024-011-5213-0000	11.25
INTRUST CARD CENTER	INV0050705	GOLDFEST - VOLUNTEER TOK...	024-011-5213-0000	20.00
INTRUST CARD CENTER	INV0050705	GOLDFEST-PAINT NIGHT MC...	024-011-5213-0000	25.55
INTRUST CARD CENTER	INV0050705	GOLDFEST-VOLUNTEER TOK...	024-011-5213-0000	60.00
INTRUST CARD CENTER	INV0050705	GOLDFEST-VOLUNTEER TOK...	024-011-5213-0000	10.00
INTRUST CARD CENTER	INV0050705	WALNUT RIVER BREWING CO...	024-011-5213-0000	207.19
INTRUST CARD CENTER	INV0050706	GOLDFEST - HOTEL	024-011-5201-0000	258.50
INTRUST CARD CENTER	INV0050706	GOLDFEST - HOTEL	024-011-5201-0000	258.50
INTRUST CARD CENTER	INV0050706	GOLDFEST - HOTEL	024-011-5201-0000	258.50

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0050706	GOLDFEST - HOTEL	024-011-5201-0000	258.50
INTRUST CARD CENTER	INV0050706	GOLDFEST - HOTEL	024-011-5201-0000	258.50
INTRUST CARD CENTER	INV0050706	GOLDFEST - HOTEL	024-011-5201-0000	258.50
INTRUST CARD CENTER	INV0050706	GOLDFEST - HOTEL	024-011-5201-0000	258.50
INTRUST CARD CENTER	INV0050706	GOLDFEST - HOTEL	024-011-5201-0000	258.50
INTRUST CARD CENTER	INV0050706	GOLDFEST - AXE THROWING -..	024-011-5201-0000	850.00
INTRUST CARD CENTER	INV0050706	GOLDFEST - HOTEL	024-011-5201-0000	258.50
INTRUST CARD CENTER	INV0050706	GOLDFEST - HOTEL	024-011-5201-0000	258.50
INTRUST CARD CENTER	INV0050706	GOLD FEST CITY BLUE PRINT -..	024-011-5212-0000	238.25
INTRUST CARD CENTER	INV0050706	GOLDFEST-VOLUNTEER TOK...	024-011-5213-0000	296.70
INTRUST CARD CENTER	INV0050706	GOLD FEST STAFF BREAKFAST..	024-011-5213-0000	11.15
INTRUST CARD CENTER	INV0050706	GOLDFEST - VOLUNTEER TOK...	024-011-5213-0000	430.95
INTRUST CARD CENTER	INV0050706	GOLDFEST-VOLUNTEER TOK...	024-011-5213-0000	690.00
INTRUST CARD CENTER	INV0050706	GOLDFEST - RETURN PAINT ...	024-011-5213-0000	-8.12
INTRUST CARD CENTER	INV0050706	GOLDFEST-VOLUNTEER TOK...	024-011-5213-0000	90.00
INTRUST CARD CENTER	INV0050706	GOLDFEST - VOLUNTEER TOK...	024-011-5213-0000	150.00
INTRUST CARD CENTER	INV0050706	GOLDFEST-VOLUNTEER TOK...	024-011-5213-0000	220.00
INTRUST CARD CENTER	INV0050706	GOLDFEST SUPPLIES-WAL M...	024-011-5213-0000	58.21
INTRUST CARD CENTER	INV0050706	GOLD FEST PLANNING-BURG...	024-011-5213-0000	25.80
INTRUST CARD CENTER	INV0050708	GOLDFEST CLEANING SUPPLI...	024-011-5213-0000	17.30
INTRUST CARD CENTER	INV0050708	GOLD FEST INSECT REPELLAN...	024-011-5213-0000	41.86
XEROX FINANCIAL SERVICES	6400812	ADMIN PRINTER 10/9/2024-...	024-011-5210-0000	18.38
COX COMMUNICATIONS	028608401 NOV 2024	CVB	024-011-5205-0000	109.48
AMAZON CAPITAL SERVICES	1G3N-974V-3441	VETERANS DAY FLOAT-BALL...	024-011-5213-0000	9.89
TRAVEL BROCHURE DISTRIB...	1012	VISITOR GUIDE DISTRIBUTION	024-011-5201-0000	600.00
PITNEY BOWES BANK INC RE...	INV0050791	POSTAGE ALLOCATION FOR ...	024-011-5213-0000	125.00

Fund 024 - TOURISM TAX FUND Total: 12,416.97

Fund: 027 - EXPENDABLE TRUST FUND

INTRUST CARD CENTER	INV0050665	REPLACED FOAM SEAT RICO ...	027-152-5310-0000	33.99
INTRUST CARD CENTER	INV0050665	CHEWY.COM RICO MONTHLY...	027-152-5310-0000	97.87
BUTLER COUNTY PRINTING	42494	NALOXONE VOUCHER CARDS	027-151-5213-0000	99.00
EL DORADO TRUECARE PHA...	INV0050687	NALOXONE NASAL SPRAY	027-151-5213-0000	1,464.34
EL DORADO TRUECARE PHA...	INV0050782	NALOXONE	027-151-5213-0000	1,721.70

Fund 027 - EXPENDABLE TRUST FUND Total: 3,416.90

Fund: 030 - CONSTRUCTION FUND

OFFICE OF THE KANSAS STAT...	R1241119127356	AMI TEMP NOTE PAYOFF	030-011-5213-0617	1.25
OFFICE OF THE KANSAS STAT...	R1241119127356	AMI TEMP NOTE PAYOFF	030-011-7505-0617	2,555,000.00
OFFICE OF THE KANSAS STAT...	R1241119127356	AMI TEMP NOTE PAYOFF	030-011-7515-0617	50,674.17
CORE & MAIN LP	U684295	U684295 #5200M SHIPPING	030-011-5308-0617	26.56
CORE & MAIN LP	U684295	U684295 #5200M (2 @\$155....	030-011-5310-0617	310.00
CARLISLE HEATING & AIR CO...	14001	AMI PROJ#617 - REMOVE BL...	030-011-5201-0617	125.00
CORE & MAIN LP	V719688 - 1	U167738 #10100i (5@ \$215....	030-011-5310-0617	-1,075.00
CORE & MAIN LP	V719688 - 2	V719688 #10100i (5 @\$194....	030-011-5308-0617	972.50

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CORE & MAIN LP	V719688 - 3	U684295 #5200M \$310.00 (2...	030-011-5310-0617	-310.00
GRABER ACE HARDWARE	286095/3	AMI PROJ#617 - TOSHIBA WI...	030-011-5308-0617	11.77
CORE & MAIN LP	V870505	AMI PROJ#617 - REPLUMB	030-011-5308-0617	136.37
CORE & MAIN LP	V889277	AMI PROJ#617 - REPLUMB	030-011-5308-0617	56.18
CORE & MAIN LP	V889804	AMI PROJ#617 - REPLUMB	030-011-5308-0617	107.08
CORE & MAIN LP	V889825	AMI PROJ#617 - REPLUMB	030-011-5308-0617	214.16
CORE & MAIN LP	V899754	AMI PROJ#617 - METER EXCH...	030-011-5201-0617	765.00
CORE & MAIN LP	V899754	AMI PROJ#617 - METER EXCH...	030-011-5201-0617	17,630.00
CORE & MAIN LP	V899754	AMI PROJ#617 - METER EXCH...	030-011-5201-0617	820.00
CORE & MAIN LP	V899754	AMI PROJ#617 - METER EXCH...	030-011-5201-0617	38,950.00
CORE & MAIN LP	V899754	AMI PROJ#617 - METER EXCH...	030-011-5201-0617	1,440.00
CORE & MAIN LP	V899754	AMI PROJ#617 - METER EXCH...	030-011-5201-0617	2,900.00
WHEAT STATE RENTAL, INC.	I-003861	TRENCHER RENTAL FOR CEN...	030-011-5210-0606	183.75
CARLISLE HEATING & AIR CO...	14607	AMI PROJ#617 - REMOVE BL...	030-011-5201-0617	100.00
GARVER	22W34060-24	CONSTANT CK INT IMP THRU...	030-011-5201-0605	9,888.33
NOWAK CONSTRUCTION CO,...	605-7	PAY ESTIMATE 7	030-011-5202-0605	287,383.85
BUCKEYE CORPORATION	SO-3--65516	CENTRAL IRRIGATION SUPPLI...	030-011-5310-0606	62.60
COLUMN SOFTWARE PBC	7B937DAD-0116	NOTICE OF ASSESSMENT ORD...	030-011-5212-0597	74.54
CORE & MAIN LP	V984989	#10200 O ORD#1216 - RETU...	030-011-5308-0617	-1,313.00
CORE & MAIN LP	V985003	#10034i ORD#1133 - RETURN...	030-011-5308-0617	-10,780.00
CORE & MAIN LP	V985018	#10034i ORD#1129 - RETURN...	030-011-5308-0617	-23,520.00
CORE & MAIN LP	V985036	#10150 O ORD#1166 - RETU...	030-011-5308-0617	-13,090.00
Fund 030 - CONSTRUCTION FUND Total:				2,917,745.11

Fund: 040 - BOND & INTEREST FUND

OFFICE OF THE KANSAS STAT...	R1241101127258	SERIES 2019A	040-071-7501-0000	120,000.00
OFFICE OF THE KANSAS STAT...	R1241101127258	SERIES 2019A	040-071-7511-0000	36,375.00
OFFICE OF THE KANSAS STAT...	R1241101127259	SERIES 2013 A - 2013 NEW ...	040-071-7501-0000	162,800.00
OFFICE OF THE KANSAS STAT...	R1241101127259	SERIES 2013 A - 2013 NEW ...	040-071-7511-0000	10,444.50
OFFICE OF THE KANSAS STAT...	R1241101127260	SERIES 2015A - 2015 NEW M...	040-071-7501-0000	138,670.89
OFFICE OF THE KANSAS STAT...	R1241101127260	SERIES 2015A - 2015 NEW M...	040-071-7511-0000	3,396.02
OFFICE OF THE KANSAS STAT...	R1241101127261	SERIES 2016A BOND	040-071-7501-0000	150,000.00
OFFICE OF THE KANSAS STAT...	R1241101127261	SERIES 2016A BOND	040-071-7511-0000	4,600.00
OFFICE OF THE KANSAS STAT...	R1241101127262	SERIES 2010 BOND	040-071-7501-0000	80,629.50
OFFICE OF THE KANSAS STAT...	R1241101127262	SERIES 2010 BOND	040-071-7511-0000	2,704.93
OFFICE OF THE KANSAS STAT...	R1241101127263	SERIES 2021A - REFUNDING ...	040-071-7501-0000	168,545.89
OFFICE OF THE KANSAS STAT...	R1241101127263	SERIES 2021A - FIRE ENGINE	040-071-7501-0000	45,416.56
OFFICE OF THE KANSAS STAT...	R1241101127263	SERIES 2021A - INFRASTRUC...	040-071-7501-0000	171,037.55
OFFICE OF THE KANSAS STAT...	R1241101127263	SERIES 2021A - INFRASTRUC...	040-071-7511-0000	40,804.67
OFFICE OF THE KANSAS STAT...	R1241101127263	SERIES 2021A - REFUNDING ...	040-071-7511-0000	40,210.23
OFFICE OF THE KANSAS STAT...	R1241101127263	SERIES 2021A - FIRE ENGINE	040-071-7511-0000	10,835.10
Fund 040 - BOND & INTEREST FUND Total:				1,186,470.84

Fund: 060 - WATER FUND

EMC INSURANCE	Y00004101	CLAIM NUMBER Y00004101	060-001-5204-0000	500.00
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Expense Approval Report

Payment Dates: 11/1/2024 - 11/30/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
USIC LOCATING SERVICES, LLC	676031	2024 JULY USIC LOCATES	060-003-5201-0000	1,746.54
APAC KANSAS, INC	8001867462	STAR & CENTRAL - 100 BLK N...	060-003-5308-0000	1,623.74
BOMGAARS SUPPLY INC.	145790	DISTR - HAMMER, CUTTG W...	060-003-5302-0000	70.89
OFFICE OF THE KANSAS STAT...	R1241101127259	2013 NEW MONEY WATER T...	060-001-7501-0000	90,000.00
OFFICE OF THE KANSAS STAT...	R1241101127259	SERIES 2013 A - 2013 NEW ...	060-001-7501-0000	18,500.00
OFFICE OF THE KANSAS STAT...	R1241101127259	2013 NEW MONEY WATER T...	060-001-7511-0000	5,874.49
OFFICE OF THE KANSAS STAT...	R1241101127259	SERIES 2013 A - 2013 NEW ...	060-001-7511-0000	1,186.88
OFFICE OF THE KANSAS STAT...	R1241101127260	SERIES 2015A - 2015 NEW M...	060-001-7501-0000	64,240.50
OFFICE OF THE KANSAS STAT...	R1241101127260	SERIES 2015A - 2015 NEW M...	060-001-7511-0000	1,573.24
OFFICE OF THE KANSAS STAT...	R1241101127261	SERIES 2016A BOND	060-001-7501-0000	25,000.00
OFFICE OF THE KANSAS STAT...	R1241101127261	SERIES 2016A BOND	060-001-7511-0000	800.00
CORE & MAIN LP	V719688 - 4	#5200M ORD#1242 - CORRE...	060-000-0410-0000	245.00
GRABER ACE HARDWARE	285914/3	WTP - EDGER REPAIR	060-002-5207-0000	40.98
GRABER ACE HARDWARE	C06715/3CM	WTP - CHARGED TO INTRUST...	060-002-5312-0000	-59.99
AMAZON CAPITAL SERVICES	14L4-67GC-HKH6	PU - #72254 - DEVICE CHARG...	060-001-5310-0000	12.48
POWERPLAN	2326759	#6016 - SEAT PIVOT CABLES (...)	060-003-5307-0000	252.46
GRABER ACE HARDWARE	286025/3	DISTR - MISC REPAIR ON RES...	060-003-5308-0000	5.58
GRABER ACE HARDWARE	286038/3	#6017 - TRAILER MOUNT VAC...	060-003-5307-0000	9.58
GRABER ACE HARDWARE	286047/3	WTP - SUMP PUMP IN VAULT...	060-003-5302-0000	189.97
GRABER ACE HARDWARE	286048/3	WTP - TAPE MEASURE	060-002-5302-0000	8.59
APAC KANSAS, INC	8001868729	PU 1400 PARK 1.5 TONS	060-003-5308-0000	110.13
APAC KANSAS, INC	8001868729	PU 126 N GRIFFITH - 2 TONS	060-003-5308-0000	146.84
GRABER ACE HARDWARE	286065/3	DISTR - GRINDER BLADE	060-003-5302-0000	15.99
MESSPLAY MACHINERY CO.	33461-IN	WTP - 2" BADGER PARTS	060-002-5307-0000	492.54
INTRUST CARD CENTER	INV0050697	PU1 - WALMART/COFFEE & S...	060-002-5310-0000	41.88
INTRUST CARD CENTER	INV0050697	PU1 - SAMS/CREAMER, PLAT...	060-002-5310-0000	52.94
INTRUST CARD CENTER	INV0050697	PU1 - TONERBUZZ/HP414X(4...	060-002-5310-0000	835.00
INTRUST CARD CENTER	INV0050697	PU1 - ARBYS/SAFETY MEETI...	060-003-5211-0000	80.90
INTRUST CARD CENTER	INV0050697	PU1 - SAMS/CREAMER, PLAT...	060-003-5310-0000	30.46
INTRUST CARD CENTER	INV0050697	PU1 - SAMS/COFFEE, CUTLERY	060-003-5310-0000	57.94
INTRUST CARD CENTER	INV0050698	PU2 - PRM/CHEM FEED TUBI...	060-002-5308-0000	245.97
INTRUST CARD CENTER	INV0050698	PU2 - ACE/GAS&CO2-DETEC...	060-002-5312-0000	59.99
INTRUST CARD CENTER	INV0050698	PU2 - OUTDOOR WATER SOL...	060-002-5315-0000	1,495.00
INTRUST CARD CENTER	INV0050699	PU3 - MEAL/MICHELLE (REIM...	060-000-4694-0000	2.92
INTRUST CARD CENTER	INV0050699	PU3 - SAMS/MEAL MICHELLE...	060-001-5211-0000	2.69
INTRUST CARD CENTER	INV0050699	PU3 - CASEYS/DAVID SAMM...	060-001-5213-0000	100.00
INTRUST CARD CENTER	INV0050699	PU3 - SAMS/CLOTHING - MI...	060-001-5305-0000	73.84
INTRUST CARD CENTER	INV0050699	PU3 - BATTERIES+/LAB EQUIP...	060-002-5307-0000	11.99
INTRUST CARD CENTER	INV0050700	JASON - WEFTEC2024/UBER	060-001-5211-0000	12.08
INTRUST CARD CENTER	INV0050700	JASON - WEFTEC2024/MEAL ..	060-001-5211-0000	12.82
INTRUST CARD CENTER	INV0050700	JASON - WEFTEC2024/UBER	060-001-5211-0000	39.11
INTRUST CARD CENTER	INV0050700	JASON - WEFTEC2024/MEAL	060-001-5211-0000	15.41
INTRUST CARD CENTER	INV0050700	JASON - WEFTEC2024/UBER	060-001-5211-0000	41.95
INTRUST CARD CENTER	INV0050700	JASON - WEFTEC2024/MEAL	060-001-5211-0000	16.56

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0050700	JASON - WEFTEC2024/PARKI...	060-001-5211-0000	40.00
INTRUST CARD CENTER	INV0050700	JASON - WEFTEC2024/UBER	060-001-5211-0000	16.97
INTRUST CARD CENTER	INV0050700	JASON - WEFTEC2024/MEAL	060-001-5211-0000	23.24
INTRUST CARD CENTER	INV0050700	JASON - WEFTEC2024/MEAL ...	060-001-5211-0000	29.20
INTRUST CARD CENTER	INV0050700	JASON - WEFTEC2024/UBER	060-001-5211-0000	10.60
INTRUST CARD CENTER	INV0050700	JASON - WEFTEC2024/UBER	060-001-5211-0000	10.90
INTRUST CARD CENTER	INV0050700	JASON - KWO MEETING MEAL	060-001-5211-0000	7.17
INTRUST CARD CENTER	INV0050700	JASON - WEFTEC2024/MEAL	060-001-5211-0000	5.14
INTRUST CARD CENTER	INV0050700	JASON - WEFTEC2024/MEAL	060-001-5211-0000	3.01
INTRUST CARD CENTER	INV0050700	JASON - WEFTEC2024/UBER	060-001-5211-0000	3.00
INTRUST CARD CENTER	INV0050700	JASON - WEFTEC2024/UBER	060-001-5211-0000	3.00
INTRUST CARD CENTER	INV0050700	JASON - WEFTEC2024/MEAL	060-001-5211-0000	1.03
INTRUST CARD CENTER	INV0050700	JASON - WEFTEC2024/UBER -...	060-001-5211-0000	17.07
INTRUST CARD CENTER	INV0050700	JASON - MEAL/ W/MICHELLE	060-001-5211-0000	28.99
INTRUST CARD CENTER	INV0050700	JASON - WEFTEC2024/UBER	060-001-5211-0000	11.95
INTRUST CARD CENTER	INV0050700	JASON - WEFTEC2024/UBER	060-001-5211-0000	17.91
INTRUST CARD CENTER	INV0050700	JASON - KTA/TOLLS 08/01/24...	060-002-5211-0000	4.30
INTRUST CARD CENTER	INV0050700	JASON - SAMS/COFFEE, CRE...	060-002-5310-0000	24.98
INTRUST CARD CENTER	INV0050700	JASON - KTA/TOLLS 08/01/24...	060-003-5211-0000	0.86
AMAZON CAPITAL SERVICES	1F7Y-7HWQ-7JHK	WTP - LAB CHAIR	060-002-7402-0000	139.00
GRABER ACE HARDWARE	286092/3	DISTR - FASTENERS	060-003-5310-0000	1.20
AMAZON CAPITAL SERVICES	11R4-Y3Y7-J66Y	WTP - FOAM SOAP REFILL	060-002-5309-0000	20.28
PEARSON READY-MIX, LLC	242942	1433 LAWNDAL - 2 YDS - P...	060-003-5308-0000	324.86
PEARSON READY-MIX, LLC	242942	523 LINDA LN - 1.5 YDS - PUB...	060-003-5308-0000	243.64
GRABER ACE HARDWARE	286128/3	WTP - O RINGS	060-002-5310-0000	7.59
FASTENAL COMPANY	KSELD125911	DISTR - SECURE JOBSITES/AMI	060-003-5308-0000	157.49
CORE & MAIN LP	V868565	#10200 O"17 ORD#1245 - 2"...	060-000-0410-0000	3,308.76
CORE & MAIN LP	V870480	DISTR - 2"X7" SS SPOOL	060-003-5308-0000	230.88
PEREGRINE CORPORATION	0031049	OCTOBER 2024 BILLING STAT...	060-001-5201-0000	3.87
PEREGRINE CORPORATION	0031049	OCTOBER 2024 BILLING STAT...	060-001-5213-0000	10.44
PEREGRINE CORPORATION	0031050	OCTOBER 2024 BILLING	060-001-5201-0000	126.05
PEREGRINE CORPORATION	0031050	OCTOBER 2024 BILLING POS...	060-001-5213-0000	860.45
PEREGRINE CORPORATION	0031051	OCTOBER 2024 NEWSLETTER	060-001-5212-0000	199.80
AMAZON CAPITAL SERVICES	1MYF-PHW3-3X94	WTP - BASIN SAFETY CLEANI...	060-002-5309-0000	135.99
AMERICAN BOILER SERVICES, ..	600068181	WTP - BOILER/REPLACE IGNI...	060-002-5207-0000	1,195.00
KANSAS BG, LLC	PI0059033	PLATINUM FUEL SERVICE KIT...	060-003-5303-0000	99.01
POWERPLAN	2334968	#6024 - CUTTING EDGE & BO...	060-003-5307-0000	688.90
CORE & MAIN LP	V854032	#6310 ORD#1244 - 1" CORP ...	060-000-0410-0000	2,071.25
CORE & MAIN LP	V854032	#4122 ORD#1244 - FC CLAMP..	060-000-0410-0000	199.06
CORE & MAIN LP	V868092	#71832 - REED STICK CASE	060-003-5310-0000	59.39
CORE & MAIN LP	V869220	DISTR - 2" MIP/FLANGE IN PL...	060-003-5308-0000	818.12
SUTHERLAND LUMBER TALL...	004020	DISTR - MULTIBIT SCREWDRI...	060-003-5302-0000	17.99
PEARSON READY-MIX, LLC	243104	LOCUST & DENVER - 4 YDS - ...	060-003-5308-0000	548.48
PEARSON READY-MIX, LLC	243104	511 E CENTRAL - 4.25 YDS - ...	060-003-5308-0000	582.77

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
4 STATE MAINTENANCE SUP...	677676-1	WTP - NITRILE XXL 8MIL (3)	060-002-5312-0000	21.63
M6 CONCRETE ACCESSORIES	0979875-IN	1433 LAWNDALE & 523 LIND...	060-003-5308-0000	250.36
CONFAB INC	64012-213001	WTP - CONSOLE DRESSER PL...	060-002-5307-0000	900.00
EVERGY	9331453189 OCT 2024	380 E CENTRAL AVE SVC 9/30...	060-000-1198-0000	6,140.41
EVERGY	9331453189 OCT 2024	380 E CENTRAL AVE SVC 9/30...	060-002-5205-0000	10,971.22
SUTHERLAND LUMBER TALL...	004036	DISTR - SHOP WELDING MASK	060-003-5312-0000	112.00
EVERGY	2133013898 OCT 2024	3130 EL DORADO AVE MAG ...	060-003-5205-0000	26.81
APAC KANSAS, INC	8001868988	DENVER & LOCUST / 1433 L...	060-003-5308-0000	377.38
MOUNTAINLAND SUPPLY C...	S106526672.001	#3004 ORD#1249 - 4" LINE V...	060-000-0410-0000	684.97
BOMGAARS SUPPLY INC.	164731	DISTR - SHOP MAIN WD40/S...	060-003-5303-0000	12.98
BOMGAARS SUPPLY INC.	164731	PU - CLOTHING/DILL, DIRK - ...	060-003-5305-0000	119.99
BOMGAARS SUPPLY INC.	164731	DISTR - SECURE JOBSTES/AMI	060-003-5308-0000	29.99
AMAZON CAPITAL SERVICES	1PKK-YYLF-HLLX	WTP - ANTIBC FOAMING SO...	060-002-5309-0000	22.78
EVERGY	3488917010 OCT 2024	980 W 6TH ST SVC 10/2/2024..	060-002-5205-0000	26.81
KANSAS ONE-CALL SYSTEM, I...	4100236	2024 OCT LOCATES 179 @ \$1...	060-003-5201-0000	71.60
WOODRIVER ENERGY LLC	420090	380 E CENTRAL-WTP	060-002-5205-0000	95.36
WOODRIVER ENERGY LLC	420090	390 E CENTRAL AVE-DIST & ...	060-003-5205-0000	22.00
USIC LOCATING SERVICES, LLC	694119	2024 OCT USIC LOCATES	060-003-5201-0000	2,681.64
GEOTAB USA, INC	IN405047	MONTHLY BILLING - OCTOBE...	060-001-5205-0000	19.25
GEOTAB USA, INC	IN405047	MONTHLY BILLING - OCTOBE...	060-002-5205-0000	19.25
USA BLUEBOOK	INV00529293	WTP - CHEMICAL FEED PUMP...	060-002-5307-0000	2,879.27
TYLER TECHNOLOGIES, INC	025-484006	SUPPORT & HOST WEBSITE/...	060-001-5201-0000	108.00
COX COMMUNICATIONS	028608401 NOV 2024	WATER TREAT/MAINT	060-002-5205-0000	383.18
COX COMMUNICATIONS	028608401 NOV 2024	WATER MAINT	060-003-5205-0000	35.21
BUTLER COUNTY LANDFILL	103124	OCTOBER LANDFILL CHARGES	060-003-5201-0000	25.55
CORE & MAIN LP	V913565	#6310 ORD#1247 - 1" CORP ...	060-000-0410-0000	2,071.25
CORE & MAIN LP	V913565	#2223 ORD#1247 - 8" X 11 1...	060-000-0410-0000	319.90
CORE & MAIN LP	V913565	#4100 ORD#1247 - FC CLAMP..	060-000-0410-0000	78.07
CORE & MAIN LP	V913565	DISTR - GRIP GRAP	060-003-5308-0000	476.04
CORE & MAIN LP	V935052	#5200TPA ORD#1246 - TOSH...	060-000-0410-0000	721.91
EVERGY	5860869292 OCT 2024	2355 W ENTERPRISE AVE SVC...	060-002-5205-0000	26.81
KANSAS BG, LLC	PI0059342	UNIVERSAL COOLANT-ORAN...	060-003-5303-0000	787.89
KANSAS GAS SERVICE	510469962 1492273 82 OCT ...	216/220 E FIRST AVE	060-001-5205-0000	32.42
KANSAS GAS SERVICE	510469962 1492273 82 OCT ...	380 E CENTRAL AVE	060-002-5205-0000	152.50
KANSAS GAS SERVICE	510469962 1492273 82 OCT ...	390 E CENTRAL AVE	060-003-5205-0000	105.32
VERIZON WIRELESS	9978485976	WTP ONCALL	060-002-5205-0000	51.51
VERIZON WIRELESS	9978485976	METER READER	060-003-5205-0000	41.51
DULUTH TRADING COMPANY	CINV068148772	PU-CLOTHING/KLING, DEREK	060-002-5305-0000	327.39
EVERGY	1884951385 NOV 2024	1403 DOUGLASS RD HR-2 SVC..	060-003-5205-0000	27.93
EVERGY	1039863941 NOV 2024	386 E CENTRAL AVE SVC 10/...	060-002-5205-0000	21.15
EVERGY	1103668703 NOV 2024	2501 PIONEER RD SVC 10/18...	060-002-5205-0000	971.03
EVERGY	1186297746 NOV 2024	905 SE RIVER RD WTR SVC 10...	060-002-5205-0000	203.92
EVERGY	1929398122 NOV 2024	1204 E 12TH ST SPRNK SVC 1...	060-003-5205-0000	28.67
EVERGY	2408492822 NOV 2024	1776 LAKELAND DR IRRIG SV...	060-003-5205-0000	585.66

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	2773853948 NOV 2024	380 E CENTRAL AVE SAL SVC ...	060-002-5205-0000	143.59
EVERGY	3040995134 NOV 2024	360 E CENTRAL AVE SVC 10/...	060-002-5205-0000	203.56
EVERGY	3110820331 NOV 2024	1355 SW HAVERHILL RD PU...	060-002-5205-0000	26.49
EVERGY	3174924178 NOV 2024	220 E 1ST AVE SVC 10/18/20...	060-001-5205-0000	471.46
EVERGY	3185044216 NOV 2024	525 W 6TH AVE WATER SVC ...	060-002-5205-0000	71.73
EVERGY	3420376908 NOV 2024	2030 E 12TH ST PWS-8 SVC 1...	060-003-5205-0000	25.30
EVERGY	3488787769 NOV 2024	384 E CENTRAL AVE SHED SV...	060-003-5205-0000	31.43
EVERGY	3632433707 NOV 2024	1004 S MAIN ST RWD-6-2 SV...	060-003-5205-0000	28.00
EVERGY	3756991495 NOV 2024	902 MCCOLLUM RD TOWER ...	060-002-5205-0000	34.21
EVERGY	1862776022 NOV 2024	703 STONE RD SVC 10/18/20...	060-002-5205-0000	31.42
KANSAS GAS SERVICE	510264198 1003301 64 NOV...	2501 W PIONEER DR	060-002-5205-0000	75.74
PITNEY BOWES BANK INC RE...	INV0050791	POSTAGE ALLOCATION FOR ...	060-001-5213-0000	375.00
Fund 060 - WATER FUND Total:				262,711.92

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
USIC LOCATING SERVICES, LLC	676031	2024 JULY USIC LOCATES	063-003-5201-0000	1,047.90
KANSAS GOLF AND TURF, INC	01-331592	#8401 - SCREEN	063-002-5307-0000	418.52
OFFICE OF THE KANSAS STAT...	R1241101127259	SERIES 2013 A - 2013 NEW ...	063-001-7501-0000	3,700.00
OFFICE OF THE KANSAS STAT...	R1241101127259	SERIES 2013 A - 2013 NEW ...	063-001-7511-0000	237.88
OFFICE OF THE KANSAS STAT...	R1241101127261	SERIES 2016A BOND	063-001-7501-0000	650,000.00
OFFICE OF THE KANSAS STAT...	R1241101127261	SERIES 2016A BOND	063-001-7511-0000	23,200.00
OFFICE OF THE KANSAS STAT...	R1241101127262	SERIES 2010 BOND	063-001-7501-0000	24,370.50
OFFICE OF THE KANSAS STAT...	R1241101127262	SERIES 2010 BOND	063-001-7511-0000	817.57
INTRUST CARD CENTER	INV0050697	PU1 - SAMS/CREAMER, PLAT...	063-003-5309-0000	18.38
INTRUST CARD CENTER	INV0050697	PU1 - WALMART/COFFEE & S...	063-003-5309-0000	34.32
INTRUST CARD CENTER	INV0050699	PU3 - STARLINK WWTP INTE...	063-002-5201-0000	120.00
INTRUST CARD CENTER	INV0050699	PU3 - WEFTEC2024/MEAL - ...	063-002-5211-0000	8.95
INTRUST CARD CENTER	INV0050699	PU3 - WEFTEC2024/MEAL - ...	063-002-5211-0000	9.02
INTRUST CARD CENTER	INV0050699	PU3 - WEFTEC2024/UBER - C...	063-002-5211-0000	11.38
INTRUST CARD CENTER	INV0050699	PU3 - WEFTEC2024/MEAL - ...	063-002-5211-0000	21.40
INTRUST CARD CENTER	INV0050699	PU3 - WEFTEC2024/MEAL - ...	063-002-5211-0000	15.47
INTRUST CARD CENTER	INV0050699	PU3 - WEFTEC2024/UBER - C...	063-002-5211-0000	75.93
INTRUST CARD CENTER	INV0050699	PU3 - SAMS/BINDER	063-002-5301-0000	14.98
INTRUST CARD CENTER	INV0050699	PU3 - SAMS/CLOTHING - JAR...	063-002-5305-0000	10.79
INTRUST CARD CENTER	INV0050699	PU3 - SAMS/CLOTHING - LO...	063-002-5305-0000	10.79
INTRUST CARD CENTER	INV0050699	PU3 - SAMS/CLOTHING - RYL...	063-002-5305-0000	21.58
INTRUST CARD CENTER	INV0050699	PU3 - SAMS/CLOTHING - CU...	063-002-5305-0000	3.81
INTRUST CARD CENTER	INV0050699	PU3 - SAMS/CONF ROOM C...	063-002-5315-0000	199.99
INTRUST CARD CENTER	INV0050700	JASON - WEFTEC2024/HOTEL...	063-002-5211-0000	1,007.78
INTRUST CARD CENTER	INV0050700	JASON - WEFTEC2024/PARKI...	063-002-5211-0000	40.00
INTRUST CARD CENTER	INV0050700	JASON - WEFTEC2024/MEAL ...	063-002-5211-0000	29.20

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0050700	JASON - KTA/TOLLS 08/01/24...	063-002-5211-0000	15.51
INTRUST CARD CENTER	INV0050700	JASON - WEFTEC2024/MEAL -..	063-002-5211-0000	12.82
INTRUST CARD CENTER	INV0050700	JASON - WEFTEC2024/MEAL -..	063-002-5211-0000	6.00
INTRUST CARD CENTER	INV0050700	JASON - SAMS/COFFEE, CRE...	063-002-5310-0000	39.96
PEREGRINE CORPORATION	0031049	OCTOBER 2024 BILLING STAT...	063-001-5201-0000	3.54
PEREGRINE CORPORATION	0031049	OCTOBER 2024 BILLING STAT...	063-001-5213-0000	9.56
PEREGRINE CORPORATION	0031050	OCTOBER 2024 BILLING	063-001-5201-0000	115.55
PEREGRINE CORPORATION	0031050	OCTOBER 2024 BILLING POS...	063-001-5213-0000	788.74
PEREGRINE CORPORATION	0031051	OCTOBER 2024 NEWSLETTER	063-001-5212-0000	183.15
KANSAS BG, LLC	PI0059033	PLATINUM FUEL SERVICE KIT...	063-003-5303-0000	99.01
CERTIFIED LABORATORIES	8900461	WWTP - LUBRICANT	063-002-5303-0000	524.41
CORE & MAIN LP	V881359	#632069 ORD#1243 - 8" CLAY..	063-000-0410-0000	790.74
CENTRAL POWER SYSTEMS &... R119018230 01		LIFT ST - PRISON/COOLANT S...	063-003-5207-0000	3,901.08
SUTHERLAND LUMBER TALL... 004019		WWTP - EMPLOYEE CAULDR...	063-002-5310-0000	16.48
BENESCH 299474		LIFT ST - WALNUT RIVER REP...	063-003-5201-0000	3,455.00
GRABER ACE HARDWARE 286179/3		WWTP - EMPLOYEE/CAULDR...	063-002-5310-0000	7.99
KANSAS ONE-CALL SYSTEM, I... 4100236		2024 OCT LOCATES 179 @ \$1...	063-003-5201-0000	71.60
USIC LOCATING SERVICES, LLC 694119		2024 OCT USIC LOCATES	063-003-5201-0000	1,609.01
JIM'S PROPANE I001418		WWTP - 1YR LEASE ON CYL P...	063-002-5210-0000	60.00
GEOTAB USA, INC IN405047		MONTHLY BILLING - OCTOBE...	063-003-5205-0000	19.25
RED EQUIPMENT, LLC W00510		#6335 - REPLACED RELAY	063-003-5207-0000	2,002.00
TYLER TECHNOLOGIES, INC 025-484006		SUPPORT & HOST WEBSITE/...	063-001-5201-0000	99.00
EVERGY 2526367502 OCT 2024		105 W WETLANDS DR SVC 10...	063-002-5205-0000	12,120.24
RED EQUIPMENT, LLC P01439		#6335 - REPLACED SPRAY W...	063-003-5307-0000	359.02
BOMGAARS SUPPLY INC. 166284		PU - CLOTHING/PRINGLE, LO...	063-002-5305-0000	270.93
KANSAS BG, LLC PI0059342		UNIVERSAL COOLANT-ORAN...	063-003-5303-0000	787.89
EVERGY 6645301244 NOV 2024		1550 S HIGH ST DISIN SVC 10...	063-002-5205-0000	1,748.25
VERIZON WIRELESS 9978480442		ACT 942026139-00001 SVC 1...	063-002-5205-0000	16.46
VERIZON WIRELESS 9978485976		WD ONCALL 2	063-001-5205-0000	24.34
VERIZON WIRELESS 9978485976		METER READER	063-001-5205-0000	41.51
VERIZON WIRELESS 9978485976		WD HOTSPOT 2	063-001-5205-0000	40.01
VERIZON WIRELESS 9978485976		WD HOTSPOT 1	063-001-5205-0000	40.01
VERIZON WIRELESS 9978485976		WD ON CALL 1	063-001-5205-0000	24.34
VERIZON WIRELESS 9978485976		METER READER	063-001-5205-0000	43.28
VERIZON WIRELESS 9978485976		6TH STREET TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS 9978485976		MC COLLUM TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS 9978485976		WWTP ONCALL	063-002-5205-0000	51.51
VERIZON WIRELESS 9978485976		AMI METER	063-002-5205-0000	40.01
VERIZON WIRELESS 9978485976		INDUSTRIAL TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS 9978485976		WWTP SCADA DIALER	063-002-5205-0000	40.01
VERIZON WIRELESS 9978485976		WTP TELEMETRY 1	063-002-5205-0000	40.01
EVERGY 1757173444 NOV 2024		2512 KACY CT SWRLF SVC 10...	063-003-5205-0000	30.83
EVERGY 2297197769 NOV 2024		1275 SW TRAFFIC WAY SWRL...	063-003-5205-0000	59.49
EVERGY 3064311210 NOV 2024		1362 GLENVIEW DR SWRLF S...	063-003-5205-0000	57.59

Expense Approval Report

Payment Dates: 11/1/2024 - 11/30/2024

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	3124170175 NOV 2024	791 STONE RD SWRLF SVC 10...	063-003-5205-0000	391.88
EVERGY	3187535774 NOV 2024	150 E 8TH AVE SWRLF SVC 10...	063-003-5205-0000	464.25
EVERGY	6047077383 NOV 2024	2551 PIONEER RD SVC 10/18...	063-003-5205-0000	34.57
EVERGY	8428490544 NOV 2024	905 SE RIVER RD SEWER SVC ...	063-003-5205-0000	59.74
EVERGY	8610708791 NOV 2024	1634 E 12TH AVE SVC 10/18/...	063-003-5205-0000	148.63
EVERGY	0315639966 NOV 2024	105 W WETLANDS DR GATE ...	063-002-5205-0000	34.22
EVERGY	3082990620 NOV 2024	3098 W CENTRAL AVE SWR 5...	063-003-5205-0000	28.03
EVERGY	3185905492 NOV 2024	1460 W 6TH AVE SEWER SVC...	063-003-5205-0000	38.53
EVERGY	4497626547 NOV 2024	3180 W TOWANDA AVE SVC ...	063-003-5205-0000	248.70
KANSAS GAS SERVICE	510264198 1003301 64 NOV...	112 E 8TH AVE	063-002-5205-0000	48.59
PITNEY BOWES BANK INC RE...	INV0050791	POSTAGE ALLOCATION FOR ...	063-001-5213-0000	375.00
Fund 063 - SEWER FUND Total:				736,966.04

Fund: 066 - REFUSE FUND

AMAZON CAPITAL SERVICES	1C6D-7J7P-9YRK	40-45 GALLON TRASH BAGS (...)	066-001-5310-0000	1,416.00
INTRUST CARD CENTER	INV0050659	INTRUST CC - PUBLIC WORKS...	066-001-5303-0000	96.52
INTRUST CARD CENTER	INV0050659	INTRUST CC - PUBLIC WORKS...	066-001-5303-0000	66.18
INTRUST CARD CENTER	INV0050660	INTRUST CC - PUBLIC WORKS...	066-001-5303-0000	71.15
INTRUST CARD CENTER	INV0050660	INTRUST CC - PUBLIC WORKS...	066-001-5303-0000	65.26
PEREGRINE CORPORATION	0031049	OCTOBER 2024 BILLING STAT...	066-001-5201-0000	3.33
PEREGRINE CORPORATION	0031049	OCTOBER 2024 BILLING STAT...	066-001-5213-0000	8.98
PEREGRINE CORPORATION	0031050	OCTOBER 2024 BILLING	066-001-5201-0000	108.54
PEREGRINE CORPORATION	0031050	OCTOBER 2024 BILLING POS...	066-001-5213-0000	740.94
PEREGRINE CORPORATION	0031051	OCTOBER 2024 NEWSLETTER	066-001-5212-0000	172.05
KANSAS BG, LLC	PI0059033	PLATINUM FUEL SERVICE KIT...	066-001-5303-0000	99.01
WOODRIVER ENERGY LLC	420090	222 E 2ND AVE	066-001-5205-0000	9.17
GEOTAB USA, INC	IN405047	MONTHLY BILLING - OCTOBE...	066-001-5205-0000	19.25
CENTRAL POWER SYSTEMS &...	R101017055-01 CM	INVOICE PAID TWICE	066-001-5207-0000	-3,406.48
TYLER TECHNOLOGIES, INC	025-484006	SUPPORT & HOST WEBSITE/...	066-001-5201-0000	93.00
BUTLER COUNTY LANDFILL	103124	OCTOBER LANDFILL CHARGES	066-001-5201-0000	31,497.11
KANSAS GAS SERVICE	510264198 1615244 36 OCT ...	222 E LOCUST AVE SVC 9/12/...	066-001-5205-0000	19.97
KANSAS BG, LLC	PI0059342	UNIVERSAL COOLANT-ORAN...	066-001-5303-0000	787.89
KANSAS GAS SERVICE	510469962 1492273 82 OCT ...	222 E 2ND AVE	066-001-5205-0000	51.48
VERIZON WIRELESS	9978485976	PW REFUSE TABLET	066-001-5205-0000	40.01
VERIZON WIRELESS	9978485976	PW REFUSE TABLET 2	066-001-5205-0000	40.01
EVERGY	6598910015 NOV 2024	222 E 2ND AVE SVC 10/18/2...	066-001-5205-0000	651.50
EVERGY	7949843848 NOV 2024	222 E LOCUST AVE SVC 10/18...	066-001-5205-0000	23.47
PITNEY BOWES BANK INC RE...	INV0050791	POSTAGE ALLOCATION FOR ...	066-001-5213-0000	375.00
Fund 066 - REFUSE FUND Total:				33,049.34

Fund: 069 - COMPRESSED NATURAL GAS STATION FUND

WOODRIVER ENERGY LLC	420090	222 1/2 E 2ND AVE-CNG FUEL..	069-001-5205-0000	1,911.11
KANSAS GAS SERVICE	510469962 1492273 82 OCT ...	222 1/2 E 2ND AVE	069-001-5205-0000	729.50
Fund 069 - COMPRESSED NATURAL GAS STATION FUND Total:				2,640.61

Expense Approval Report

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 072 - DATA PROCESSING FUND				
AMAZON CAPITAL SERVICES	1KDQ-W3DL-439N	BUSINESS PRIME MEMBERSH...	072-019-5201-0000	1,299.00
INTRUST CARD CENTER	INV0050659	INTRUST CC - PUBLIC WORKS...	072-019-5201-0000	149.95
INTRUST CARD CENTER	INV0050660	INTRUST CC - PUBLIC WORKS...	072-019-5315-0000	610.00
INTRUST CARD CENTER	INV0050692	RETURN	072-001-5213-0000	-70.30
INTRUST CARD CENTER	INV0050692	RETURN	072-001-5213-0000	-42.83
INTRUST CARD CENTER	INV0050692	STAFF LUNCH MEETING	072-001-5213-0000	39.93
INTRUST CARD CENTER	INV0050692	ADVISORY MEETING - BAKER...	072-001-5213-0000	48.38
INTRUST CARD CENTER	INV0050692	STAFF CLOTHING	072-001-5213-0000	169.11
INTRUST CARD CENTER	INV0050702	CHAT GPT SUBSCRIPTION	072-001-5201-0000	20.00
INTRUST CARD CENTER	INV0050702	CIVIC INNOVATION - DAVID A...	072-001-5211-0000	30.00
INTRUST CARD CENTER	INV0050702	BREWCO - DAVID COFFEE W...	072-001-5211-0000	6.81
INTRUST CARD CENTER	INV0050706	KS DEPT ADMIN OFM - AUDIT..	072-001-5201-0000	300.00
INTRUST CARD CENTER	INV0050706	DOC GREEN'S - TAB LUNCH A...	072-001-5213-0000	15.76
INTRUST CARD CENTER	INV0050706	MIKE'S TV - CHAIR FOR LACT...	072-001-7402-0000	600.00
INTRUST CARD CENTER	INV0050708	ASLIN BEER COMPANY - ICMA..	072-001-5211-0000	39.97
INTRUST CARD CENTER	INV0050708	UBER - ICMA - SAM	072-001-5211-0000	39.95
INTRUST CARD CENTER	INV0050708	BRIDGES AND BOURBON - I...	072-001-5211-0000	35.96
INTRUST CARD CENTER	INV0050708	THREE KINGS BAR - ICMA - S...	072-001-5211-0000	22.84
INTRUST CARD CENTER	INV0050708	MOES GRILL - DINNER FOR S...	072-001-5211-0000	16.11
INTRUST CARD CENTER	INV0050708	UBER - ICMA - SAM	072-001-5211-0000	21.31
INTRUST CARD CENTER	INV0050708	UBER - ICMA - SAM	072-001-5211-0000	21.23
INTRUST CARD CENTER	INV0050708	UBER FEES FOR ICMA CONFE...	072-001-5211-0000	43.09
INTRUST CARD CENTER	INV0050708	DIBELLA'S SUBS - ICMA - SAM	072-001-5211-0000	15.27
INTRUST CARD CENTER	INV0050708	CREDIT FOR UBER FEES FOR I...	072-001-5211-0000	-55.93
INTRUST CARD CENTER	INV0050708	JIMMY JOHN'S - ICMA - SAM	072-001-5211-0000	13.77
INTRUST CARD CENTER	INV0050708	PRIMANTI BROS - ICMA - SAM	072-001-5211-0000	12.54
INTRUST CARD CENTER	INV0050708	MARKET ON LIBERTY - ICMA -...	072-001-5211-0000	2.59
INTRUST CARD CENTER	INV0050708	UBER - ICMA - SAM	072-001-5211-0000	21.98
INTRUST CARD CENTER	INV0050708	BURGATORY - NORTH SHORE...	072-001-5211-0000	45.45
INTRUST CARD CENTER	INV0050708	SHERATON PITTSBURGH AIR...	072-001-5211-0000	1,258.56
INTRUST CARD CENTER	INV0050708	UBER FEES FOR ICMA CONFE...	072-001-5211-0000	55.93
INTRUST CARD CENTER	INV0050708	CREDIT FOR UBER FEES FOR I...	072-001-5211-0000	-35.91
INTRUST CARD CENTER	INV0050708	DWIGHT D. EISENHOWER NA...	072-001-5211-0000	98.00
INTRUST CARD CENTER	INV0050708	WALMART - HANDSOAP REFI...	072-001-5310-0000	2.97
INTRUST CARD CENTER	INV0050708	AIR FRESHENER	072-001-5310-0000	0.97
XEROX FINANCIAL SERVICES	6400812	ADMIN PRINTER 10/9/2024-...	072-001-5210-0000	73.51
R.E. PEDROTTI COMPANY	16776	WWTP-DIALER ISSUE	072-019-5201-0000	255.00
TYLER TECHNOLOGIES, INC	025-483626	BUSINESS LICENSE	072-019-5201-0000	852.20
TYLER TECHNOLOGIES, INC	025-483626	CUSTOM BILL FORM - MAINT...	072-019-5201-0000	1,123.50
TYLER TECHNOLOGIES, INC	025-483626	COMMUNITY DEVELOPMENT...	072-019-5201-0000	4,500.00
TYLER TECHNOLOGIES, INC	025-483626	ERP PRO FINANCIALS ANNUA...	072-019-5201-0000	12,562.47
TYLER TECHNOLOGIES, INC	025-483626	ERP PRO UTILITIES ANNUAL ...	072-019-5201-0000	14,026.64
TYLER TECHNOLOGIES, INC	025-483626	MUNICIPAL JUSTICE ANNUAL...	072-019-5201-0000	2,632.15

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
TYLER TECHNOLOGIES, INC	025-483626	CONTENT MANAGER ANNUA...	072-019-5201-0000	1,685.82
COX COMMUNICATIONS	028608401 NOV 2024	CHAMBER	072-000-1164-0000	54.74
COX COMMUNICATIONS	028608401 NOV 2024	EL DORADO INC	072-000-1164-0000	109.48
GOVERNMENT FINANCE OFF...	2463001	MEMBERSHIP RENEWAL 1/1...	072-001-5211-0000	190.00
VELOCITY	3439700 NOV 2024	ACT 3439700 ANNUAL DOMA...	072-019-5201-0000	34.99
VELOCITY	3439700 NOV 2024	ACCT 3439700 SVC FROM 11...	072-019-5201-0000	10.00
VELOCITY	3439701 NOV 2024	ACT 3439701 ANNUAL DOMA...	072-019-5201-0000	37.99
VELOCITY	3439701 NOV 2024	ACT 3439701 SVC FROM 11/...	072-019-5201-0000	10.00
VELOCITY	3439702 NOV 2024	ACT 3439702 SVC FROM 11/...	072-019-5201-0000	10.00
BYTESPEED, LLC	INV0175040	IT - METER READER LAPTOP	072-019-5315-0000	1,795.00
VERIZON WIRELESS	9978485976	HR DIRECTOR	072-001-5205-0000	41.51
VERIZON WIRELESS	9978485976	CITY HOTSPOT 2	072-001-5205-0000	40.01
VERIZON WIRELESS	9978485976	CITY HOTSPOT 1	072-001-5205-0000	40.01
VERIZON WIRELESS	9978485976	CITY HOTSPOT 3	072-001-5205-0000	40.01
ICMA MEMBERSHIP RENEWA...	397234-2025	2025 ICMA MEMBERHSIP-D...	072-001-5211-0000	873.99
Fund 072 - DATA PROCESSING FUND Total:				45,851.48
Grand Total:				5,458,315.46

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	104,729.03	104,487.03
003 - AIRPORT FUND	45,344.81	45,344.81
005 - EL DORADO SENIOR CENTER FUND	6,362.04	6,362.04
007 - MAJOR STREET FUND	21,276.05	21,695.84
009 - STORMWATER FUND	1,771.28	1,771.28
011 - BRADFORD MEMORIAL LIBRARY	39,953.01	39,953.01
016 - SPECIAL PARKS & RECREATION FUND	23,364.15	23,364.15
018 - SELF INSURANCE RESERVE FUND	5,861.12	5,861.12
019 - COMMUNITY DEVELOPMENT DISTRICT	8,384.76	8,384.76
024 - TOURISM TAX FUND	12,416.97	12,416.97
027 - EXPENDABLE TRUST FUND	3,416.90	1,695.20
030 - CONSTRUCTION FUND	2,917,745.11	2,966,524.05
040 - BOND & INTEREST FUND	1,186,470.84	1,186,470.84
060 - WATER FUND	262,711.92	261,966.92
063 - SEWER FUND	736,966.04	737,104.44
066 - REFUSE FUND	33,049.34	33,049.34
069 - COMPRESSED NATURAL GAS STATION FUND	2,640.61	2,640.61
072 - DATA PROCESSING FUND	45,851.48	45,851.48
Grand Total:	5,458,315.46	5,504,943.89

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-1014-0000	JUDICIAL EDUCATION FE...	330.84	330.84
001-000-1016-0000	COMMUNITY CORRECTI...	1,337.66	1,337.66
001-000-1017-0000	RESTITUTIONS PAYABLE	598.00	598.00
001-000-1018-0000	LAW ENFORCEMENT TRA..	3,383.88	3,383.88
001-000-1019-0000	REINSTATEMENT FEES	244.00	244.00
001-000-1021-0000	SEATBELT SAFETY FUND	20.00	20.00
001-011-5201-0000	PROFESSIONAL SERVICES	17,803.64	17,803.64
001-011-5205-0000	UTILITIES	1,708.50	1,708.50
001-011-5210-0000	RENTALS	91.88	91.88
001-011-5211-0000	TRAVL,TRAIN,MEMBERS...	3,801.82	3,801.82
001-011-5212-0000	PUBLICATION AND PRINT..	189.73	189.73
001-011-5213-0000	OTHER CHARGES	1,298.54	1,298.54
001-011-5310-0000	GENERAL SUPPLIES	202.13	202.13
001-012-5201-0000	PROFESSIONAL SERVICES	308.00	308.00
001-012-5204-0000	INSURANCE & BONDS	578.50	578.50
001-012-5205-0000	UTILITIES	3,472.37	3,472.37
001-012-5211-0000	TRAVL,TRAIN,MEMBERS...	596.32	596.32
001-012-5213-0000	OTHER CHARGES	61.31	61.31

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-012-5302-0000	SMALL TOOLS	98.94	98.94
001-012-5305-0000	CLOTHING	44.24	44.24
001-012-5307-0000	MAINTENANCE AND RE...	12.25	12.25
001-012-5310-0000	GENERAL SUPPLIES	59.64	59.64
001-013-5201-0000	PROFESSIONAL SERVICES	10,310.50	10,310.50
001-013-5210-0000	RENTALS	284.11	284.11
001-013-5211-0000	TRAVL,TRAIN,MEMBERS...	331.52	331.52
001-013-5213-0000	OTHER CHARGES	104.15	104.15
001-013-5301-0000	OFFICE SUPPLIES	469.82	469.82
001-014-5201-0000	PROFESSIONAL SERVICES	4,726.00	4,726.00
001-014-5207-0000	MAINTENANCE AND RE...	116.99	116.99
001-014-5310-0000	GENERAL SUPPLIES	844.01	844.01
001-021-5201-0000	PROFESSIONAL SERVICES	577.08	577.08
001-021-5204-0000	INSURANCE & BONDS	5,532.50	5,532.50
001-021-5205-0000	UTILITIES	3,721.54	3,721.54
001-021-5206-0000	MAINT & REPAIR-BLDGS...	178.00	178.00
001-021-5210-0000	RENTALS	335.24	335.24
001-021-5211-0000	TRAVL,TRAIN,MEMBERS...	962.89	962.89
001-021-5213-0000	OTHER CHARGES	4,684.39	4,684.39
001-021-5301-0000	OFFICE SUPPLIES	372.43	372.43
001-021-5303-0000	MOTOR FUELS AND LUB...	886.90	886.90
001-021-5305-0000	CLOTHING	213.77	213.77
001-021-5307-0000	MAINTENANCE AND RE...	1,143.75	1,143.75
001-021-5310-0000	GENERAL SUPPLIES	40.00	40.00
001-021-5312-0000	SAFETY MATERIALS AND...	46.84	46.84
001-021-5315-0000	NON-CAPITALIZED ASSE...	1,532.58	1,532.58
001-023-5201-0000	PROFESSIONAL SERVICES	207.00	207.00
001-023-5205-0000	UTILITIES	2,492.48	2,492.48
001-023-5206-0000	MAINT & REPAIR-BLDGS...	325.00	325.00
001-023-5210-0000	RENTALS	696.00	696.00
001-023-5211-0000	TRAVL,TRAIN,MEMBERS...	30.00	30.00
001-023-5212-0000	PUBLICATION AND PRINT..	168.00	168.00
001-023-5213-0000	OTHER CHARGES	125.00	125.00
001-023-5303-0000	MOTOR FUELS AND LUB...	886.86	886.86
001-023-5305-0000	CLOTHING	699.72	699.72
001-023-5306-0000	MAINT & REPAIR-BLDGS...	56.97	56.97
001-023-5307-0000	MAINTENANCE AND RE...	1,163.61	1,163.61
001-023-5309-0000	JANITORIAL & HOUSEHO...	132.94	132.94
001-023-5310-0000	GENERAL SUPPLIES	130.34	130.34
001-023-7506-0000	LEASE PURCHASE PRINCI...	10,477.28	10,477.28
001-023-7516-0000	LEASE PURCHASE INTER...	261.41	261.41
001-033-5204-0000	INSURANCE & BONDS	23.00	23.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-033-5205-0000	UTILITIES	1,398.12	1,398.12
001-033-5302-0000	SMALL TOOLS	100.81	100.81
001-033-5303-0000	MOTOR FUELS AND LUB...	886.90	886.90
001-033-5307-0000	MAINTENANCE AND RE...	612.93	612.93
001-033-5308-0000	MAINT & REPAIR-OTHER ..	301.35	301.35
001-033-5309-0000	JANITORIAL & HOUSEHO...	125.58	125.58
001-033-5310-0000	GENERAL SUPPLIES	65.00	65.00
001-033-5312-0000	SAFETY MATERIALS AND...	52.94	52.94
001-041-5201-0000	PROFESSIONAL SERVICES	820.84	820.84
001-041-5205-0000	UTILITIES	715.72	715.72
001-041-5211-0000	TRAVL,TRAIN,MEMBERS...	1,050.00	1,050.00
001-042-5205-0000	UTILITIES	583.17	583.17
001-042-5210-0000	RENTALS	173.00	173.00
001-042-5307-0000	MAINTENANCE AND RE...	31.76	31.76
001-042-5308-0000	MAINT & REPAIR-OTHER ..	13.97	13.97
001-042-5310-0000	GENERAL SUPPLIES	67.95	67.95
001-051-5201-0000	PROFESSIONAL SERVICES	1,345.71	1,345.71
001-051-5205-0000	UTILITIES	3,327.14	3,327.14
001-051-5210-0000	RENTALS	937.52	937.52
001-051-5211-0000	TRAVL,TRAIN,MEMBERS...	565.00	565.00
001-051-5213-0000	OTHER CHARGES	-977.96	-977.96
001-051-5304-0000	CHEMICALS / LAB SUPPL...	242.00	0.00
001-051-5307-0000	MAINTENANCE AND RE...	453.93	453.93
001-051-5308-0000	MAINT & REPAIR-OTHER ..	85.65	85.65
001-051-5331-0000	ATHLETIC SUPPLIES	41.79	41.79
001-052-5205-0000	UTILITIES	175.40	175.40
003-011-5204-0000	INSURANCE & BONDS	835.00	835.00
003-011-5205-0000	UTILITIES	952.63	952.63
003-011-5211-0000	TRAVL,TRAIN,MEMBERS...	205.93	205.93
003-011-5310-0000	GENERAL SUPPLIES	231.90	231.90
003-011-7501-0000	G.O. BOND PRINCIPAL	42,088.61	42,088.61
003-011-7511-0000	G.O. BOND INTEREST	1,030.74	1,030.74
005-000-4621-0000	RENTALS	125.00	125.00
005-011-5201-0000	PROFESSIONAL SERVICES	580.00	580.00
005-011-5202-0000	PAYMENTS TO CONTRA...	324.00	324.00
005-011-5205-0000	UTILITIES	1,027.15	1,027.15
005-011-5206-0000	MAINT & REPAIR-BLDGS...	478.00	478.00
005-011-5207-0000	MAINTENANCE AND RE...	1,699.98	1,699.98
005-011-5210-0000	RENTALS	418.00	418.00
005-011-5212-0000	PUBLICATION AND PRINT..	48.98	48.98
005-011-5302-0000	SMALL TOOLS	13.99	13.99
005-011-5309-0000	JANITORIAL & HOUSEHO...	387.75	387.75

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
005-011-5310-0000	GENERAL SUPPLIES	1,259.19	1,259.19
007-034-5201-0000	PROFESSIONAL SERVICES	491.60	491.60
007-034-5204-0000	INSURANCE & BONDS	462.00	462.00
007-034-5205-0000	UTILITIES	1,848.90	1,848.90
007-034-5207-0000	MAINTENANCE AND RE...	3,242.83	3,572.70
007-034-5210-0000	RENTALS	777.00	777.00
007-034-5211-0000	TRAVL,TRAIN,MEMBERS...	74.32	74.32
007-034-5213-0000	OTHER CHARGES	125.00	125.00
007-034-5302-0000	SMALL TOOLS	377.53	377.53
007-034-5303-0000	MOTOR FUELS AND LUB...	6,802.30	6,863.14
007-034-5305-0000	CLOTHING	1,049.97	1,049.97
007-034-5307-0000	MAINTENANCE AND RE...	3,456.49	3,485.57
007-034-5308-0000	MAINT & REPAIR-OTHER ..	246.69	246.69
007-034-5310-0000	GENERAL SUPPLIES	697.81	697.81
007-034-5312-0000	SAFETY MATERIALS AND...	32.99	32.99
007-034-5315-0000	NON-CAPITALIZED ASSE...	615.00	615.00
007-034-5325-0000	TRAFFIC SIGNS,SIGNALS...	975.62	975.62
009-011-5201-0000	PROFESSIONAL SERVICES	1,771.28	1,771.28
011-011-5201-0000	PROFESSIONAL SERVICES	2,331.79	2,331.79
011-011-5205-0000	UTILITIES	1,249.99	1,249.99
011-011-5211-0000	TRAVL,TRAIN,MEMBERS...	332.94	332.94
011-011-5212-0000	PUBLICATION AND PRINT..	301.10	301.10
011-011-5213-0000	OTHER CHARGES	506.24	506.24
011-011-5301-0000	OFFICE SUPPLIES	398.58	398.58
011-011-5306-0000	MAINT &REPAIR-BLDGS...	13.99	13.99
011-011-5310-0000	GENERAL SUPPLIES	90.02	90.02
011-011-5313-0000	PRINT MATERIALS	2,262.50	2,262.50
011-011-5315-0000	NON-CAPITALIZED ASSE...	70.95	70.95
011-011-5318-0000	AUDIOVISUAL MATERIA...	532.54	532.54
011-011-5321-0000	MEMORIALS - BOOKS, E...	174.12	174.12
011-011-5323-0000	PROGRAM EXPENSES - ...	574.77	574.77
011-011-5324-0000	PROGRAM EXPENSES - C...	108.16	108.16
011-011-5326-0000	LIBRARY PROCESSING C...	105.32	105.32
011-011-7501-0000	G.O. BOND PRINCIPAL	30,000.00	30,000.00
011-011-7511-0000	G.O. BOND INTEREST	900.00	900.00
016-051-5315-0000	NON-CAPITALIZED ASSE...	23,364.15	23,364.15
018-011-5201-0000	PROFESSIONAL SERVICES	91.00	91.00
018-011-5213-0000	OTHER CHARGES	2,670.00	2,670.00
018-011-5401-0000	YMCA CITY CONTRIBUTI...	3,100.12	3,100.12
019-011-5213-0000	OTHER CHARGES	8,384.76	8,384.76
024-011-5201-0000	PROFESSIONAL SERVICES	7,840.97	7,840.97
024-011-5205-0000	UTILITIES	109.48	109.48

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
024-011-5210-0000	RENTALS	18.38	18.38
024-011-5212-0000	PUBLICATION AND PRINT..	633.91	633.91
024-011-5213-0000	OTHER CHARGES	3,814.23	3,814.23
027-151-5213-0000	OTHER CHARGES	3,285.04	1,563.34
027-152-5310-0000	GENERAL SUPPLIES	131.86	131.86
030-011-5201-0605	PROFESSIONAL SERVICES	9,888.33	9,888.33
030-011-5201-0617	PROFESSIONAL SERVICES	62,730.00	62,730.00
030-011-5202-0605	PAYMENTS TO CONTRA...	287,383.85	287,383.85
030-011-5210-0606	RENTALS	183.75	183.75
030-011-5212-0597	PUBLICATION AND PRINT..	74.54	74.54
030-011-5213-0617	OTHER CHARGES	1.25	1.25
030-011-5308-0617	MAINT & REPAIR-OTHER ..	-47,178.38	525.56
030-011-5310-0606	GENERAL SUPPLIES	62.60	62.60
030-011-5310-0617	GENERAL SUPPLIES	-1,075.00	0.00
030-011-7505-0617	TEMPORARY NOTE PRIN...	2,555,000.00	2,555,000.00
030-011-7515-0617	TEMPORARY NOTE INTE...	50,674.17	50,674.17
040-071-7501-0000	G.O. BOND PRINCIPAL	1,037,100.39	1,037,100.39
040-071-7511-0000	G.O. BOND INTEREST	149,370.45	149,370.45
060-000-0410-0000	INVENTORY	9,700.17	9,455.17
060-000-1198-0000	HOLLYFRONTIER ELECTR...	6,140.41	6,140.41
060-000-4694-0000	REIMBURSEMENTS	2.92	2.92
060-001-5201-0000	PROFESSIONAL SERVICES	237.92	237.92
060-001-5204-0000	INSURANCE & BONDS	500.00	0.00
060-001-5205-0000	UTILITIES	523.13	523.13
060-001-5211-0000	TRAVL,TRAIN,MEMBERS...	369.80	369.80
060-001-5212-0000	PUBLICATION AND PRINT..	199.80	199.80
060-001-5213-0000	OTHER CHARGES	1,345.89	1,345.89
060-001-5305-0000	CLOTHING	73.84	73.84
060-001-5310-0000	GENERAL SUPPLIES	12.48	12.48
060-001-7501-0000	G.O. BOND PRINCIPAL	197,740.50	197,740.50
060-001-7511-0000	G.O. BOND INTEREST	9,434.61	9,434.61
060-002-5205-0000	UTILITIES	13,509.48	13,509.48
060-002-5207-0000	MAINTENANCE AND RE...	1,235.98	1,235.98
060-002-5211-0000	TRAVL,TRAIN,MEMBERS...	4.30	4.30
060-002-5302-0000	SMALL TOOLS	8.59	8.59
060-002-5305-0000	CLOTHING	327.39	327.39
060-002-5307-0000	MAINTENANCE AND RE...	4,283.80	4,283.80
060-002-5308-0000	MAINT & REPAIR-OTHER ..	245.97	245.97
060-002-5309-0000	JANITORIAL & HOUSEHO...	179.05	179.05
060-002-5310-0000	GENERAL SUPPLIES	962.39	962.39
060-002-5312-0000	SAFETY MATERIALS AND...	21.63	21.63
060-002-5315-0000	NON-CAPITALIZED ASSE...	1,495.00	1,495.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
060-002-7402-0000	OFFICE EQUIPMENT & F...	139.00	139.00
060-003-5201-0000	PROFESSIONAL SERVICES	4,525.33	4,525.33
060-003-5205-0000	UTILITIES	957.84	957.84
060-003-5211-0000	TRAVL,TRAIN,MEMBERS...	81.76	81.76
060-003-5302-0000	SMALL TOOLS	294.84	294.84
060-003-5303-0000	MOTOR FUELS AND LUB...	899.88	899.88
060-003-5305-0000	CLOTHING	119.99	119.99
060-003-5307-0000	MAINTENANCE AND RE...	950.94	950.94
060-003-5308-0000	MAINT & REPAIR-OTHER ..	5,926.30	5,926.30
060-003-5310-0000	GENERAL SUPPLIES	148.99	148.99
060-003-5312-0000	SAFETY MATERIALS AND...	112.00	112.00
063-000-0410-0000	INVENTORY	790.74	790.74
063-001-5201-0000	PROFESSIONAL SERVICES	218.09	218.09
063-001-5205-0000	UTILITIES	213.49	213.49
063-001-5212-0000	PUBLICATION AND PRINT..	183.15	183.15
063-001-5213-0000	OTHER CHARGES	1,173.30	1,173.30
063-001-7501-0000	G.O. BOND PRINCIPAL	678,070.50	678,070.50
063-001-7511-0000	G.O. BOND INTEREST	24,255.45	24,255.45
063-002-5201-0000	PROFESSIONAL SERVICES	120.00	120.00
063-002-5205-0000	UTILITIES	14,259.33	14,259.33
063-002-5207-0000	MAINTENANCE AND RE...	-0.80	0.00
063-002-5210-0000	RENTALS	60.00	60.00
063-002-5211-0000	TRAVL,TRAIN,MEMBERS...	1,253.46	1,253.46
063-002-5301-0000	OFFICE SUPPLIES	14.98	14.98
063-002-5303-0000	MOTOR FUELS AND LUB...	524.41	524.41
063-002-5305-0000	CLOTHING	317.90	317.90
063-002-5307-0000	MAINTENANCE AND RE...	638.52	418.52
063-002-5310-0000	GENERAL SUPPLIES	64.43	64.43
063-002-5315-0000	NON-CAPITALIZED ASSE...	-157.61	199.99
063-003-5201-0000	PROFESSIONAL SERVICES	6,183.51	6,183.51
063-003-5205-0000	UTILITIES	1,581.49	1,581.49
063-003-5207-0000	MAINTENANCE AND RE...	5,903.08	5,903.08
063-003-5303-0000	MOTOR FUELS AND LUB...	886.90	886.90
063-003-5307-0000	MAINTENANCE AND RE...	359.02	359.02
063-003-5309-0000	JANITORIAL & HOUSEHO...	52.70	52.70
066-001-5201-0000	PROFESSIONAL SERVICES	31,701.98	31,701.98
066-001-5205-0000	UTILITIES	854.86	854.86
066-001-5207-0000	MAINTENANCE AND RE...	-3,406.48	-3,406.48
066-001-5212-0000	PUBLICATION AND PRINT..	172.05	172.05
066-001-5213-0000	OTHER CHARGES	1,124.92	1,124.92
066-001-5303-0000	MOTOR FUELS AND LUB...	1,186.01	1,186.01
066-001-5310-0000	GENERAL SUPPLIES	1,416.00	1,416.00

		Account Summary			
		Account Number	Account Name	Expense Amount	Payment Amount
Payroll 11/13/2024 11/22/2024 11/27/2024	\$221,955.94	069-001-5205-0000	UTILITIES	2,640.61	2,640.61
		072-000-1164-0000	CHAMBER AND EL DOR...	164.22	164.22
		072-001-5201-0000	PROFESSIONAL SERVICES	320.00	320.00
		072-001-5205-0000	UTILITIES	161.54	161.54
		072-001-5210-0000	RENTALS	73.51	73.51
		072-001-5211-0000	TRAVL,TRAIN,MEMBERS...	2,773.51	2,773.51
		072-001-5213-0000	OTHER CHARGES	160.05	160.05
		072-001-5310-0000	GENERAL SUPPLIES	3.94	3.94
Expenses:	\$5,485,315.46	072-001-7402-0000	OFFICE EQUIPMENT & F...	600.00	600.00
Total:	\$5,965,717.47	072-019-5201-0000	PROFESSIONAL SERVICES	39,189.71	39,189.71
		072-019-5315-0000	NON-CAPITALIZED ASSE...	2,405.00	2,405.00
		Grand Total:		5,458,315.46	5,504,943.89

Project Account Summary		
Project Account Key	Expense Amount	Payment Amount
None	5,458,315.46	5,504,943.89
Grand Total:	5,458,315.46	5,504,943.89

TO: City Commission
FROM: Scott Rickard
SUBJ: Consideration of a Resolution Re-Defining the Boundary Limits of the City of El Dorado, Kansas, and Repealing Resolution No. 2954
DATE: December 16, 2024

Summary:

As required by K.S.A. 12-517, the City Commission must pass a resolution redefining the city boundary any year that the city annexes or excludes land. The proposed resolution updates the boundaries of the City of El Dorado to include the annexation of the following areas:

- 164 acres to the north of Towanda Ave, East of Boyer Rd. (See Map)
- 78 acres to the south of Towanda Ave, West of Butler Community College (See Map)

This resolution also repeals Resolution No. 2954, ensuring the city's boundary is accurately documented.

Attachments:

1. City Boundary Resolution 2024
2. 2024 Annexation-Model

Funding Source:

N/A

Operation Impact:

Redefining the city boundary ensures compliance with state law and integrates annexed areas into city governance, planning, and service provision.

Options/Alternatives:

1. Adopt the Resolution: Approves the updated boundary limits as required by state statute.
2. Decline to Adopt the Resolution: This could lead to non-compliance with K.S.A. 12-517 and ambiguity in the city's legal boundaries.

Staff Recommendation:

Staff recommend that the City Commission adopt the Resolution redefining the boundary limits of the City of El Dorado and repealing Resolution No. 2954.

Commission Action:

Commissioner _____ moved to approve a Resolution Re-Defining the Boundary Limits of the City of El Dorado, Kansas, and Repealing Resolution No. 2954
Commissioner _____ seconded the motion.

RESOLUTION NO. _____

A RESOLUTION RE-DEFINING THE BOUNDARY LIMITS OF THE CITY OF EL DORADO, KANSAS, AND REPEALING RESOLUTION NO. 2954.

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF EL DORADO, KANSAS.

SECTION 1: That the boundary limits of said City shall be as hereinafter redescribed in this Section, and all the territory included within the said limits shall be within said City:

Beginning at a point 417.43 feet West of the Southeast Corner of Section 4, Township 26 South, Range 5 East of the 6th P.M., in Butler County, Kansas; thence North a distance of 1334.84 feet, more or less, to the South line of the Northeast Quarter of the Southeast Quarter of said Section 4; thence West to the West line of said Northeast Quarter; thence West along the South line of the Northwest Quarter of said Southeast Quarter a to the Southeast Corner of Wal-Mart Addition Section 1, an addition to the City of El Dorado; thence West along the south line of said Addition, a distance of 251.31 feet, to the West line of the Southeast Quarter of said Section 4, thence N89° 59'43"W along said Addition a distance of 1215.00 feet; thence N53° 03'42"W a distance of 170.75 feet; thence N0° 04'50"W to a point 400 feet South and parallel with the South right-of-way line of K-254 (Central Avenue); thence Southwesterly along said parallel line to the East line of Boyer Road; thence South along the East line of Boyer Road a distance of 325 feet; thence West 20 feet, more or less, to the East line of the Southeast Quarter of Section 5-T26S-R5E; thence S 0° 09' 36" E a distance of 1627.45 feet, more or less, to the Southeast corner of said Southeast Quarter; thence E a distance of 2269.0 feet along the North line of the Northwest Quarter of Section 9-T26S-R5E; thence S 660.0 feet; thence W 2269.0' parallel to the said North line of the Northwest Quarter; thence N 660.0 feet to the Southeast corner of the Southeast Quarter of Section 5-T26S-R5E; thence S 89° 57' 42" W a distance of 1,327.88; thence S 89° 57' 42" W a distance of 1,327.88, more or less, to the Southwest corner of said Southeast Quarter; thence N 0° 02' 51" W a distance of 1,328.61 feet; thence N 0° 02' 51" W a distance of 272.75 feet; thence N 44° 01' 13" E a distance of 982.71 feet; thence S 85° 30' 45" E a distance of 554.35 feet; thence N 78° 43' 15" E a distance of 305.90 feet; thence N 68° 14' 15" E a distance of 53.80 feet; thence N 0° 02' 15" E a distance of 18.00 feet; thence S 89° 57' 45" E a distance of 50.00 feet; thence S 85° 22' 45" E a distance of 100.30 feet; thence N 81° 30' 15" E a distance of 404.50 feet; thence N 88° 36' 15" E a distance of 400.10 feet; thence S 30° 37' 45" E a distance of 99.10 feet; thence S 42° 05' 45" E a distance of 67.20 feet, more or less to the point of intersection of the South line of the highway right-of-way of K-254 (Central Avenue) and the West line of the right-of-way of Boyer Road; thence West 20 feet, more or less, to a point on the West line of the Southwest Quarter of said Section 4; thence along an assumed bearing of North 1 degree 8 minutes West a distance of 371.1 feet, more or less to the Southwest Corner of the Northwest Quarter of said Section 4; thence North to a point which is 128.25 feet North of said Southwest Corner; thence West 20 feet; thence Southwesterly deflecting 61° 54 minutes left a distance of 90.68 feet to a Kansas State Highway right-of-way marker; thence Northwesterly deflecting 75° 41' right a distance of 281.46 feet; thence Northwesterly deflecting 30° 07' right a distance of 170 feet; thence Northeasterly deflecting 90 degrees right a distance of 220 feet; thence Northerly deflecting 43 degrees 30 minutes left a distance of 697.18 feet; thence Northwesterly deflecting 46 degrees 30 minutes left a distance of 206.10 feet to the Southeasterly right-of-way line of the Kansas Turnpike; thence Northeasterly and parallel to the centerline of the Kansas Turnpike a distance of 637.57 feet to the point where the said Southeasterly right-of-way line intersects the East line of the Northeast Quarter of Section 5-T26S-R5E the angle of said intersection being 44 degrees 10 minutes; thence Northeasterly along said Southern right-of-way line to the North line of said Section 33; thence East to the Northeast Corner of Section 33, T25S, R5E, said point being the Northwest Corner of Section 34, T26S, R5E; thence East along the North line of Section 34 to the Northwest Corner of Section 35, T25S, R5E; thence East along the North line of said Section 35 to a point on the West right-of-way line of the A.T. & S.F. Railroad spur; thence Southeasterly along said spur right-of-way to its intersection with the West right-of-way of US-77 Highway (North Main Street); thence North and Northerly along said West right-of-way to the Northern right-of-way of the A.T. & S.F. Railroad spur; thence Northwesterly along said right-of-way to a point on a line 319 feet West of the East line of the Northwest Quarter of Section 35-25-5; thence North to the North line of the Southwest Quarter of Section 26-25-5; thence East 182.1 feet to the West right-of-way of US-77 Highway (North Main Street); thence Northerly along a line bearing North 03 degrees 51 minutes East to a point 150 feet North and 130 feet West, more or less, of the east line of the Northwest Quarter of said Section 26; thence east 130 feet, more or less, to said east line; thence N 00 ° 47 min. 58 sec. West to a point

2118.41 feet north of the Southwest Corner of the Northeast Quarter of said Section 26; thence North 88° 02' 43" East, a distance of 40 feet; thence North 89° 48' 45" East, a distance of 75.49 feet; thence South 27° 37' 23" East, a distance of 693.75 feet; thence North 70° 58' 28" East, a distance of 113.63 feet; thence South 32° 53' 52" East, a distance of 559.20 feet; thence North 69° 40' 37" East, a distance of 213.32 feet; thence South 51° 34' 35" East, a distance of 296.93 feet; thence South 59° 21' 44" West, a distance of 77.09 feet; thence South 59° 46' 56" East, a distance of 182.33 feet; thence South 83° 33' 55" East, a distance of 180 feet; thence South 6° 26' 05" West, a distance of 28.67 feet; thence South 83° 33' 55" East, a distance of 174.60 feet; thence South 3° 21' 47" West, a distance of 100.77 feet; thence South 6° 26' 05" West, a distance of 227.43 feet; thence South 83° 00' 19" East, a distance of 229.47 feet; thence South 19° 24' 04" East, a distance of 50.54 feet to a point on a curve with a radius of 270 feet; thence curving right through a central angle of 19° 24' 04", a distance of 91.43 feet (chord bearing South 9° 42' 02" sec East); thence South 0° 0' 0" East, a distance of 22.70 feet; thence North 90° 0' 0" East, a distance of 65.48 feet; thence North 0° 0' 0" West, a distance of 91.67 feet; thence East 617.76, more or less, to a point a point 340 feet North and 40 feet West of the East Quarter Corner of Section 26, Township 25 South, Range 5 East, of the 6th P.M.; thence North 914 feet; thence East 350 feet; thence South 1004 feet, more or less, to the North line of Adams-Weber Addition; thence East 150 feet; thence South 37.96 feet; thence East 200 feet; thence North 10 feet to the Northwest Corner of Belmont Heights Addition; thence East along the North line of said Addition a distance of 490.00 feet to the Southwest Corner of Lot 1, Belmont Heights Second Addition; thence North 220 feet to the Northwest Corner of said Lot 1; thence East 190 feet to the Northwest Corner of Lot 4, Grant Addition; thence North 89 degrees 46 minutes East a distance of 320.00 feet; thence South 0° 00' West a distance of 30.75 feet, more or less, to the Northwest Corner of Kinder First Addition; thence S 89°38'30"W a distance of 428.00 feet; thence South 0° 00' West a distance of 51.00 feet; thence East along the north line of Kinder First Addition to the West right-of-way of the relocated Atchison, Topeka and Santa Fe Railroad; thence Southwesterly along said Railroad right-of-way to the Northeast corner of Potter's Second Addition to the City; thence again Southwesterly along said Railroad right-of-way to the common point of the Southeast corner of Potter's Second Addition with the Northeast corner of Myers First Addition; thence Southerly along said right-of-way 2111.21 feet, more or less, to the South line of the Southwest Quarter of Section 25-25-5; thence East along said North line to the West line of the old right-of-way of the A.T. & S.F. Railroad; thence East to the intersection with the diagonal line between the Southeast Corner of the Northeast Quarter of Section 36-T26S-R5E and the Northwest Quarter; thence Southeasterly along said diagonal line to the North line of a public road right-of-way (formerly K-177); thence Westerly along said public road right-of-way to a point 100 feet East of its intersection with the East line of the A.T. & S.F. Railway; thence South to the South line of the Southwest Quarter of the Northwest Quarter of said Section 36; thence West along said South line to its intersection with the East right-of-way of said railroad; thence Southwesterly along said right-of-way to the North line of Section 1-26-5; thence West along said line to the West right-of-way line of the A.T. & S.F. Railroad; thence Southwesterly along said right-of-way line to its intersection with the North right-of-way line of the Missouri Pacific Railroad; thence East along said right-of-way line to the point where said line intersects the East line of the Southwest Quarter of the Northwest Quarter of Section 1-26-5; thence South along said East line to a point 230 feet North of the South line of the Northwest Quarter of said Section 1; thence East to a point on the East water edge of the East Branch of the Walnut River; thence following said water edge upstream, Northeasterly and South to the North line of the Southeast Quarter of Section 1-26-5; thence East along said North line to the Northeast Corner of the West half of said Southeast Quarter; thence South along the East line of said West half to the North right-of-way line of US-54 (new); thence Westerly along said North line to a point located 903 feet West of the East line of the Southwest Quarter of Section 1-26-5; thence South to a point on the South right-of-way line located 416.92 feet East and 350 feet, more or less, South of the Southeast Corner of the Southwest Quarter of the Northwest Quarter of said Section 1; thence Northwesterly to a point on the East line of what was formerly Maple Street located 100 feet, more or less, from the center line of Bridge No. 54-8-27.1, constructed under State Highway Project No. 54-8-F038-4 (2), Butler County, thence South to a point due East of the Southeast Corner of Lot 4, Block 4, East Park Addition; thence West to the Southeast Corner of Lot 3, of said Block 4; thence North to the Northeast Corner of Lot 1, in said Block 4; thence due West to a point on the South line of Forrest Avenue (now vacated) said point being 100 feet Westerly from the center of the main tract of A.T. & S.F. Railroad; thence South and Westerly along a line 100 feet Westerly of and parallel to said center of main tract to the East bank of the old channel of the Walnut River; thence following the East bank of said Walnut River downstream in a Southerly direction to the South line of Section 2-26-5; thence West along said South line and the North line of Section 11-26-5 to a point that is 544.5 feet East of the Northwest Corner of the Northeast Quarter of the Northeast Quarter of said Section 11; thence due South to the center of the channel of the Walnut

River; thence Southerly and Westerly along said center line to a point at the intersection of the Walnut River and the West right-of-way line US 77 Highway; thence Southeasterly along said West right-of-way line of US 77 Highway to a point on the South line of the Northeast Quarter of the Southeast Quarter; thence West along said South line to the Northeast Corner of the Southwest Quarter of the Southeast Quarter of said Section 11; thence South along East line of said Southwest Quarter of the Southeast Quarter; thence West along the South line of said Section 11 to the Northeast Corner of the Northwest Quarter of the Northwest Quarter of Section 14; thence South along said East line of the Northwest Quarter of the Northwest Quarter of said Section 14; thence East 185 feet to the center of the Walnut River; thence following said river upstream to a point on the West line of said Section 14; thence continuing Northerly and Easterly along centerlines of the Walnut River to a point that is 1151.87 feet East and 563.57 feet, more or less, South of the intersection of the Easterly line of the BNSF Railroad right-of-way with the West line of said Section 11; thence North 51 degrees 11 minutes West a distance of 746.48 feet; thence North 90 degrees West a distance of 569.39 feet to the West line of Section 11-26-5; thence North to a point 400 feet South of the West Quarter Corner of said Section 11; thence West 555 feet, North 81 feet, and West 765 feet, more or less, to the West line of the East half of Section 10-26-5; thence North along the said West line to the Southeast Corner of the Southwest Quarter of the Northeast Quarter of said Section 10; thence North 35 feet; thence West 35 feet to the intersection of the West right-of-way of Douglas Rd. and the North right-of-way of Sunset Rd.; thence West along said North right-of-way of Sunset Rd. to a point on the west line of the East Half of said Section 10; thence North along said West line to the Southwest Corner of Lot 1, Block 1, Olsen's Addition; thence North to the Northeast Corner of the Northwest Quarter of Section 10, T26S, R5E; thence West a distance of 135.94 feet; thence South a distance of 747.03 feet, more or less, to the center line of a stream; thence Northwesterly along said centerline of said stream to a point 426.16 feet south and 100 feet West of the point of beginning; thence North 52.16 feet, more or less; thence Northwesterly to a point that is 335.94 feet West and 349 feet South of the Northeast Corner of the Northwest Quarter of Section 10; thence North to the South Right of way line of Towanda Avenue; thence West 55 feet; thence South 110 feet, more or less; thence West 250 feet; thence North to the North line of Section 10; thence West along said North line of Section 10 to the Northwest Corner thereof; thence South to the Northwest Corner of the South Half of the Southwest Quarter of the Northwest Quarter of Section 10; thence East to the Northeast Corner of the South Half of the Southwest Quarter of the Northwest Quarter of Section 10; thence South to the Southeast Corner of the North half of the Northwest Quarter of the Southwest Quarter of Section 10; thence West to the Southwest Corner of the North half of the Northwest Quarter of the Southwest Quarter of Section 10; thence North to the Southeast Corner of the Northeast Quarter of Section 9-T26S-R5E; thence West to the Southwest Corner of the East Half of the Northeast Quarter of Section 9; thence North to the Northwest Corner of the East Half of the Northeast Quarter of Section 9; thence East to the point of beginning.

And the following detached tracts;

Beginning at the Northwest Corner of the Northeast Quarter of Section 33, T25S, R5E of the 6th P.M.; thence West to the West right-of-way of the Kansas Turnpike Authority; thence Southwesterly along said Northern right-of-way 2908.85 feet, more or less, to the West line of the East half of said Section 33; thence North to the point of beginning.

ALSO

Beginning at a point on the South line of the right-of-way of US-54 (new) 477.08 feet Southeasterly of the West line of the East half of said Section 4; thence Southwesterly a distance of 283.41 feet; thence West 565.98 feet; thence North with a deflection angle 90 degrees right to the South line of said right-of-way; thence Southeasterly along said right-of-way to the point of beginning.

ALSO

Beginning at the Northeast Corner of the West half of the Northeast Quarter of Section 19, Township 26 South, Range 6 East of the 6th P.M., Butler County, Kansas, said point being 1328.05 feet West of the Northeast Corner of said Section 19; thence South 2638.8 feet to the Southeast Corner of the West half of the Northeast Quarter of said Section 19; thence West 1242.6 feet to a point 95 feet, more or less, East of the center of said Section 19; thence South 15 degrees 47 minutes East a distance of 2750 feet, more or less, to the South line of said Section 19; thence West along the South line of said Section 19 a distance of 820 feet to the Southwest Corner of the Southeast Quarter of said Section 19; thence North 356.25 feet; thence Northwesterly a distance of 1030 feet, more or less, to a point 280 feet West

of the Northeast Corner of the Southeast Quarter of the Southwest Quarter of said Section 19; thence West 1123.9 feet to the Southwest Corner of the Northeast Quarter of the Southwest Quarter of said Section 19; thence West to a point 1050 feet East of the Northwest Corner of the Southwest Quarter of the Southwest Quarter of said Section 19; thence Southwesterly a distance of 580 feet; thence Northwesterly a distance of 620 feet; thence West 200 feet to the Northwest Corner of the Southwest Quarter of the Southwest Quarter of said Section 19; thence North 40 feet; thence North 44 degrees 13 minutes East a distance of 1180 feet, more or less; thence East 250 feet to a point on the West line of the East half of the West half of said Section 19; thence North 3040.0 feet to the Northwest Corner of the East half of the Northwest Quarter of said Section 19; thence East 2630.15 feet to the point of beginning.

ALSO

Beginning 270 feet North of the Southeast Corner of Section 24-26-5; thence North along the East line of said Section 24 a distance of 680 feet; thence Southwesterly a distance of 490 feet, more or less, to a point 650 feet North and 370 feet West of the Southeast Corner of Section 24-26-5; thence Southeasterly a distance of 510 feet, more or less, to the point of beginning exclusive of public road right-of-way and containing 2.5 acres, more or less.

ALSO

Beginning 1030 feet East of the Southwest Corner of Section 18-26-6; thence East along the South line of said Section 18 a distance of 710 feet; thence Northwesterly a distance of 560 feet, more or less, to a point 1680 feet East and 550 feet North of the Southwest Corner of said Section 18; thence Southwesterly a distance of 800 feet to a point 875 feet East and 330 feet North of the Southwest Corner of said Section 18; thence Southeasterly a distance of 360 feet to the point of beginning, exclusive of public road right-of-way and containing 6.9 acres, more or less.

ALSO

Beginning at the Northwest Corner of the Southeast Quarter of S23-T25-R5E of the 6th p.m., thence South 208.71 feet; thence East 626.13 feet, thence North 208.71 feet, thence West 626.13 feet to the point of beginning.

ALSO

Beginning 1,093.8 feet East and 1,034.8 feet North of the Southwest Corner of the Northwest Quarter of S25-T25-R5E; thence East 1490.89 feet more or less to the West right of way of the A.T.&S.F. Railroad, thence North 05 00' 30.6" East 606.41 feet to a point 1026.10 feet South of the Northeast Corner of said Northwest Quarter, thence North 214.60 feet, thence West and parallel to the North line of said Northwest Quarter 1544.70 feet, thence Southerly 385.29 feet to a point 1093.80 feet East of the West line of said Northwest Quarter, thence South and parallel to said West line 422.61 feet to the point of beginning.

ALSO

A tract of land in the Northeast Quarter of Section 5, Township 26 South, Range 5 East of the Sixth Principal Meridian in Butler County, Kansas, described as; Beginning at a point on the North line of said Northwest Quarter, said point being 1,224.28 feet East of the Northwest Corner of said East Half Northwest Quarter; thence South and parallel with the West line of said East Half Northwest Quarter, a distance of 673.86 feet; thence West and parallel with the South line of said Northwest Quarter, a distance of 493.33 feet; thence South and parallel with the West line of said East Half Northwest Quarter, a distance of 476.03 feet; thence West and perpendicular to the West line of said East Half Northwest Quarter, a distance of 423.69 feet; thence North and parallel with the West line of said East Half Northwest Quarter, a distance of 40 feet; thence West and perpendicular to the West line of said East Half Northwest Quarter, a distance of 307.25 feet to a point on the West line of said East Half Northwest Quarter, said point being 1,114.33 feet South of the Northwest Corner of said East half Northwest Quarter; thence South along said West line 80 feet; thence East and perpendicular to said West line of the East Half Northwest Quarter, a distance of 500 feet; thence South and parallel with the West line of said East Half Northwest Quarter, a distance of 174.25 feet; thence West and perpendicular to the West line of said East Half Northwest Quarter, a distance of 82.58 feet; thence South and parallel with the West line of said East Half Northwest Quarter, a distance of 612.72 feet;

thence East and parallel with the South line of said East Half Northwest Quarter, a distance of 375.81 feet; thence South and parallel with the West line of said East Half Northwest Quarter, a distance of 260.75 feet; thence East and parallel with the South line of said East Half Northwest Quarter, a distance of 326.19 feet; thence Southwesterly to a point on the State right-of-way line, said point being 645.03 feet East and 41.16 feet North of the Southwest Corner of said East Half Northwest Quarter; thence East along said State right-of-way line, a distance of 682.67 feet to the East line of said East Half Northwest Quarter, said point being 43.82 feet North of the Southeast Corner of said East Half Northwest Quarter; thence East along said Highway right-of-way, a distance of 633.04 feet to the West right-of-way line of the Kansas Turnpike Authority, said point being 150 feet Northwesterly of and at right angles to the centerline Sta. 6170 + 61.97 of Kansas Turnpike Authority; thence Northeasterly and parallel with said centerline a distance of 1,037.71 feet; thence Northwesterly at right angles to said centerline, a distance of 281.98 feet; thence Northeasterly with a deflection angle of 54 degrees right, a distance of 250 feet; thence Northeasterly with a deflection angle of 49 degrees right, a distance of 325 feet; thence Southwesterly with a deflection angle of 47 degrees right, a distance of 250 feet; thence Easterly with a deflection angle of 24 degrees left, a distance of 237 feet to a point 150 feet Northwesterly of and at right angles to the centerline of the Kansas Turnpike Authority at Sta. 6189 + 35.67; thence Northeasterly and parallel with said centerline a distance of 1,010.76 feet to the East line of said Northeast Quarter; thence North along said East line of the Northeast Quarter, a distance of 539.50 feet to the Northeast Corner of said Northeast Quarter; thence West along the North line of said Northeast Quarter to the Northwest Corner of said Northeast Quarter to Point of Beginning.

ALSO

A tract of land in the Northeast Quarter of Section 5, Township 26 South, Range 5 East of the Sixth Principal Meridian in Butler County, Kansas, described as: Beginning at a point 601.48 feet West and 37.5 feet North of the Southeast Corner of the Northeast Quarter of Section 5; said point is on the North right-of-way line of K-254 Highway; thence North 54.5 feet; thence Northwesterly with a deflection angle of 46 degrees 06 minutes left, a distance of 428.79 feet; thence Westerly with a deflection angle of 41 degrees left, a distance of 333.02 feet to a point of 150 feet Southeasterly at right angles to the center line survey of the Kansas Turnpike Authority at Sta. 6178 + 58.81; thence Southwesterly and parallel with said centerline with a deflection angle of 49 degrees left, a distance of 483.61 feet to a point which is at right angles to center line Sta. 6173 + 75 and 150 feet Southeasterly thereof; thence Easterly along the Kansas Turnpike Authority right-of-way (known as Tract 12-2C) to a point which is 866.60 feet West and 41.33 feet North of the Southeast Corner of said Section 5; thence South 3.04 feet to the North right-of-way line of K-254 Highway; thence Easterly along said K-254 right-of-way line 265.12 feet to the point of beginning.

ALSO

A tract of land in Section 5, Township 26, Range 5 East of the 6th Principal Meridian in Butler County, Kansas, described as: Beginning in the Northwest Corner of the Southeast Quarter; thence Easterly 366.7 feet; thence Southwesterly 193.7 feet; thence West 97 feet; thence Southwesterly 197.1 feet; thence North 306 feet to the Point of Beginning, Less right-of-way.

ALSO

Beginning at the Northwest Corner of the Southeast Quarter of Section Numbered 23, Township Numbered 25 South, Range Numbered 5 East of the 6th p.m., thence South 208.71 feet, thence East 626.13 feet, thence North 208.71 feet, thence West 626.13 feet to the point of beginning, in Butler County, Kansas.

ALSO

Beginning at the Southeast corner of the West-half of the Southeast Quarter (SE4) of Section 1, Township 26 South, Range 5 East of the Sixth Principal Meridian in Butler County, Kansas; thence West along the South line of said West-half a distance of 1315.09 feet to the Southwest corner of said Southeast Quarter (SE4); thence West along the South line of the East-half of the Southwest Quarter (SW4), a distance of 649.08 feet on an assumed bearing of S89°59'30"W; thence N49°23'E, a distance of 1620.88 feet to a 5/8" bar; thence N65°09'46"E, a distance of 796.86 feet to a point on the East line of said West-half Southeast Quarter (SE4); thence South along the East line of said West-half, a distance of 1390.03 feet to the Point of Beginning. Said tract contains 35.37 Acres including the road Right-of-way.

ALSO

Beginning at a point 1,562.0' North of the SW/c of the SW ¼ of Section 4 Township 25 Range 5 East; Thence 30.0' East; Thence 20.0' North; Thence 15.0' East; Thence 363.0' North; Thence 620.0' West; Thence 363.0' South to the Point of Beginning. Including Right of Way.

ALSO

Beginning at a point on the South line of the Southeast Quarter (SE4) of Section 23, Township 25 South, Range 5 East of the Sixth Principal Meridian in Butler County, Kansas, said point being 427.72 feet East of the Southwest corner of said Southeast Quarter (SE4); (the South line of said Southeast Quarter (SE4) has an assumed bearing of N89°06'41"E); thence N00°53'13"W, a distance of 19.91 feet to the North Right-of-way line of 30th Street and the State Highway Right-of-way; thence along said Highway Right-of-way on a bearing of N80°45'30"W, a distance of 166.64 feet; thence N84°53'49"W, a distance of 171.89 feet; thence N07°43'29"W, a distance of 458.11 feet; thence continuing along said State Highway Right-of-way line on a bearing of N01°05'09"W, a distance of 521.94 feet; thence N89°11'27"E, a distance of 1803.03 feet; thence S01°05'09"E, a distance of 1044.91 feet to a point on the South line of said Southeast Quarter (SE4); thence S89°29'30"W, a distance of 519.55 feet; thence S89°06'41"W, a distance of 895.77 feet to the Point of Beginning. Said tract contains 42.46 Acres including the 30th Street Right-of-way and excluding the State Highway Right-of-way.

ALSO

Beginning at the Southwest Corner of the Northeast Quarter of S26-T25-R5E of the 6th p.m., thence South +/- 5,295.0 feet; to the Southwest Corner of the Northeast Quarter of S23-T25-R5E of the 6th p.m. along the section line to include East and West established Right of Ways of U.S. 77.

ALSO

Beginning at the Northeast Corner of the Southeast Quarter of S5-T26-R5E of the 6th p.m., thence West +/- 3,960 feet to the Northwest Corner of the Northeast Quarter of the Southwest Quarter of S5-T26-R5E of the 6th p.m. along the section line to include North and South established Right of Ways of K-254.

And ALSO

That part of the Northwest Quarter (NW1/4) Section 25, Township 25 South, Range 5 East, of the 6th Principal Meridian, Butler County, Kansas, more particularly described as follows: Beginning at the Northeast corner of Lot 1, Block 2, Adams-Weber Addition, to City of El Dorado, Kansas; thence S89°39'06"W along North line of Said Lot 1, 200 feet to a point of the East line of Lot 5, Block 1, of said Addition; thence N00°00'00"E, along the East line of Lot 5, 37.96 feet to the Northeast corner of Lot 5; thence S89°56'38"W along the north line of said Lot 5, Block 1, 150 feet to a 5/8" Iron Bar on the North line of Lot 4, Block 1; thence N00°02'59"W, 255 feet; thence N89°56'38"E, 280.19 feet; thence N59°12'32"E, 537.37 feet; thence S00°12'44"E, 335.47 feet; thence N89°13'36"E, 32.60 feet; thence S00°02'39"W, 220 feet to the Northeast corner of Lot 5, Block 1, Belmont Heights Addition, to the City of El Dorado, Kansas; thence S89°42'06"W along the North line of Block 1, of said Belmont Heights, 425 feet to the Northwest corner of Lot 1, Block 1, of said Belmont Heights; thence S00°49'22"W, along the West line of Lot 1, 10 feet to the Point of Beginning. Contains 6.38 Acres.

And ALSO

Beginning at a point that is 644.62 feet South of the Northwest corner of the Northwest Quarter (NW4) of Section 25, Township 25 South, Range 5 East of the Sixth Principal Meridian in Butler County, Kansas; thence East 538.53 feet; thence South 231.07 feet; thence East 188.52 feet; thence North 231.07 feet; thence East 377.04 feet; thence South, deflecting Right 91°43', a distance of 552.27 feet; thence Southwesterly 755.11 feet to a point which is 681.79 feet South and 350 feet East of the Point of Beginning; thence West 350 feet to a point which is 1322.29 feet North of the Southwest corner of said Northwest Quarter (NW4); thence North 681.79 feet to the Point of Beginning.

And ALSO

Beginning at a point 644.62 feet South and 727.05 feet East of the Northwest corner of the Northwest Quarter (NW4) of Section 25, Township 25 South, Range 5 East of the Sixth Principal Meridian in Butler County, Kansas, said point being on the South line of a roadway; thence South 231.07 feet; thence West parallel with the South line of said roadway, a distance of 188.52 feet; thence North 231.07 feet to the South line of said roadway; thence East along said South line of roadway, a distance of 188.52 feet to the Point of Beginning.

And ALSO

The North 30 feet of the Northwest Quarter of Section 10, Township 26 South, Range 5 East of the 6th P.M., Butler County, Kansas.

And ALSO

Beginning at the Northwest Corner of the Southwest Quarter of Section 25, Township 25 South, Range 5 East in Butler County, Kansas; thence North a Distance of 2,060.49 feet along section line, to include the entire established Road Right of Way.

And ALSO

Beginning at a point on the current city limits boundary line that is 226 Feet East of the of the Southeast Corner of Lot 3, Block 4, East Park Addition to El Dorado; thence West 226 feet to the Southeast Corner of Lot 3, Block 4, East Park Addition to El Dorado; thence North to the Northeast corner of Lot 1 Block 4; thence West to a point on the South line of Forest Avenue (now vacated), said point being 100 feet Westerly of the centerline of the main track of the Atchison, Topeka and Santa Fe Railroad (now BNSF); thence South and Westerly 100 feet from and parallel with said centerline to the East bank of the old channel of the Walnut River; thence following the East bank of said Walnut River, downstream in a Southerly direction to the South line of Section 2, Township 26 South, Range 5 East; thence Northerly and Easterly along the centerline of the Walnut River channel to the point of beginning. Area contains 25.6 acres more or less.

And ALSO

A tract of land in the East half of Section 27, Township 25 South, Range 5 East of the 6th P.M., Butler County, Kansas, more particularly described as follows: Commencing at the Southeast corner of the Southeast Quarter of Section 27, Thence on an assumed bearing of N 89°59'56" W along the South line of said Southeast Quarter a distance of 828.73 feet to the Point of Beginning thence continuing N 89°59'56" W along the South line of said Southeast Quarter a distance of 788.77 feet; thence N 00°08'03" W along the West line of "Tract I" as described in BOOK 804, PAGE 249 a distance of 2793.04 feet; thence S 89°59'56" E along the North line of said "Tract I" a distance of 860.00 feet; thence S 00°07'55" E a distance of 557.94 feet; thence S 85°09'07" W a distance of 136.15 feet; thence S 02°05'46" W a distance of 149.83 feet; thence S 27°19'08" E a distance of 148.61 feet; thence S 00°03'09" W a distance of 578.89 feet; thence N 89°51'46" E a distance of 10.20 feet; thence S 00°06'51" W a distance of 1362.97 feet to the point of beginning (P.O.B. Tract 1A), said Tract 1A having a gross area of 51.19 acres more or less and a net area (less Road R/W) of 50.65 acres more or less and is subject to any easements and/or right(s)-of-way of record.

AND

A tract of land in the East half of Section 27, Township 25 South, Range 5 East of the 6th P.M., all lying west of the west right of way line of the Atchison, Topeka, and Santa Fe Railroad (ATSF, formerly the Florence, El Dorado, and Walnut Valley railroad), more particularly described as follows: Beginning at the Southeast corner of the Southeast Quarter of said Section 27, thence on an assumed bearing of N89°59'56"W along the South line of said Southeast Quarter a distance of 828.73 feet; thence N 00°06'51" E a distance of 1362.97 feet; thence S 89°51'46" W a distance of 10.20 feet; thence N 00°03'09" E a distance of 578.89 feet; thence N 27°19'08" W a distance of 148.61 feet; thence N 02°05'46" E a distance of 149.83 feet; thence N 85°09'07" E a distance of 136.15 feet; thence N 00°07'55" W a distance of 557.94 feet to the Northeast corner of the above described Tract 1A, said point being on the North line of said "Tract I" of Book 804, Page 249; thence S 89°59'56" E along the North line of Tract I a distance of 370.30 feet to the West right of way line of said ATSF railroad; thence Southeasterly along said West railroad right of way line with a curve to the left with a central angle of 11°44'06", a radius of 3487.87 feet and an arc length of 714.40' and whose chord

bears S 12°09'48" E (to the end of the curve) a distance of 713.13 feet; thence S 18°06'38" E continuing along said West railroad right of way line a distance of 784.89 feet to the East line of said Section 27; thence S 00°01'17" W along said East line a distance of 1349.91 feet to the point of beginning having a gross area of 45.36 acres more or less and a net area (less Road R/W) of 44.91 acres more or less and is subject to any easements and/or right(s)-of-way of record.

And ALSO

All of the Southeast Quarter of Section 32, Township 25 South, Range 5 East of the Sixth Principal Meridian, Butler County, Kansas, lying north of the south line of the Missouri-Pacific Railroad right of way and subject to the right of way of said railroad, which said railroad being 100 feet wide, lying 50 feet on each side of a centerline described as follows: commencing at a 3/4-inch diameter iron pipe with a 60-penny nail inside, held for the position of the Southeast Corner of the Southeast Quarter of Section 32, Township 25 South, Range 5 East of the Sixth Principal Meridian, Butler County, Kansas; thence bearing North 0°56'10" West, based on the Kansas Coordinate System of 1983 South Zone (K.S.A. 58-20a02), along the east line of said Southeast Quarter of Section 32, for a ground distance of 913.98 feet to a half-inch diameter rebar; thence continuing to bear North 0°56'10" West along said east line of the Southeast Quarter of Section 32 for a distance of 41.45 feet to the point of beginning of the centerline of the Missouri-Pacific Railroad (originally St. Louis, Wichita & Western Railway, circa 1883); thence bearing South 89°29'33" West along the centerline of said railroad for a distance of 1643.65 feet to a tangent circular curve to the left, said circular curve having a radius of 2864.93 feet, a central angle of 20°30'21", a chord which bears South 79°14'23" West and a chord length of 1019.88 feet; thence westerly and southwesterly along said centerline of the railroad and along said circular curve for a distance of 1025.34 feet to the west line of said Southeast Quarter of Section 32, being the point of ending of the centerline of the railroad (said point of ending being North 0°58'49" West from and 795.76 feet distant from the Southwest Corner of said Southeast Quarter of Section 32); said tract containing 99.99 acres thereof, more or less, exclusive of railroad right of way; said tract subject to public road on the east 30 feet thereof, for Boyer Road (Road Record Book D, Page 87, dated January 2, 1925).

And ALSO

Beginning at a 3/4-inch diameter pipe, 24-inches long, with plastic i.d. cap stamped "PEC CLS 65" in same position over a 5/8-inch diameter rebar, held for the position of the Southwest Corner of the Southeast Quarter of Section 32, Township 25 South, Range 5 East of the Sixth Principal Meridian, Butler County, Kansas; thence bearing North 89°02'14" East, based on the Kansas Coordinate System of 1983 South Zone (K.S.A. 58-20a02), along the south line of said Southeast Quarter of Section 32 for a ground distance of 157.10 feet; thence bearing North 19°58'52" West for a distance of 328.95 feet to a point 50.00 feet east of the west line of said Southeast Quarter of Section 32; thence bearing North 0°58'49" West, parallel with and 50.00 feet east of said west line of said Southeast Quarter of Section 32 for a distance of 238.96 feet; thence bearing North 89°01'11" East, perpendicular from the last course, for a distance of 799.10 feet; thence bearing North 0°58'49" West, perpendicular from the last course, for a distance of 366.05 feet to the south line of the right of way of the Missouri-Pacific railroad; thence westerly and southwesterly along said south line of the right of way of the Missouri-Pacific railroad along a non-tangent circular curve to the left for an arc distance of 870.11 feet, said curve having a radius of 2814.93 feet, a radial line that bears North 3°40'28" West to the beginning of said curve, a central angle of 17°42'37", and a chord length of 866.65 feet which chord bears South 77°28'14" West, to a 1/2-inch diameter rebar, 24-inches long, with plastic i.d. cap stamped "PEC CLS 65" on the west line of said Southeast Quarter of Section 32; thence bearing South 0°58'49" East along said west line of the Southeast Quarter of Section 32 for a distance of 712.48 feet to a 1/2-inch diameter rebar, 24-inches long, with plastic i.d. cap stamped "PEC CLS 65" on the north right of way line of Parallel Street; thence continuing to bear South 0°58'49" East along said west line of the Southeast Quarter of Section 32 for a distance of 30.00 feet to the point of beginning; subject to public road on the south 30 feet thereof, for Parallel Street (Road Record Book C, Page 212, dated October 11, 1901); containing 6.90 acres, more or less.

And ALSO

Commencing at a 3/4-inch diameter pipe, 24-inches long, with plastic i.d. cap stamped PEC CLS 65" in same position over a 5/8-inch diameter rebar, held for the position of the Southwest Corner of the Southeast Quarter of Section 32, Township 25 South, Range 5 East of the Sixth Principal Meridian, Butler County, Kansas; thence bearing North 89°02'14" East, based on the Kansas Coordinate System

of 1983 South Zone (K.S.A. 58-20a02), along the south line of said Southeast Quarter of Section 32 for a ground distance of 157.10 feet to the point of beginning; thence bearing North 19°58'52" West for a distance of 328.95 feet to a point 50.00 feet east of the west line of said Southeast Quarter of Section 32; thence bearing North 0°58'49" West, parallel with and 50.00 feet east of said west line of said Southeast Quarter of Section 32 for a distance of 238.96 feet; thence bearing North 89°01'11" East, perpendicular from the last course, for a distance of 799.10 feet; thence bearing North 0°58'49" West, perpendicular from the last course, for a distance of 366.05 feet to the south line of the right of way of the Missouri-Pacific railroad; thence easterly along said south line of the right of way of the Missouri-Pacific railroad along a non-tangent circular curve to the right for an arc length of 155.59 feet, said curve having a radius of 2814.93 feet, a radial line that bears North 3°40'28" West to the beginning of said curve, a central angle of 3°10'01", and a chord length of 155.57 feet which chord bears North 87°54'33" East, to a 1/2-inch diameter rebar, 24-inches long, with plastic i.d. cap stamped "PEC CLS 65"; thence bearing North 89°29'33" East along said south line of the right of way of the Missouri-Pacific railroad for a distance of 1596.05 feet to a 1/2-inch diameter rebar, 24-inches long, with plastic i.d. cap stamped "PEC CLS 65" (being South 89°15'50" West 42.50 feet, and South 32°22'09" West 9.98 feet, from a 1/2-inch diameter rebar on the east line of said Southeast Quarter of Section 32); thence bearing South 32°22'09" West for a distance of 226.49 feet to a 1/2-inch diameter rebar, 24-inches long, with plastic i.d. cap stamped "PEC CLS 65"; thence bearing South 65°30'09" West for a distance of 296.68 feet to a 1/2-inch diameter rebar, 24-inches long, with plastic i.d. cap stamped "PEC CLS 65"; thence bearing South 62°54'09" West for a distance of 377.45 feet to a 1/2-inch diameter rebar, 24-inches long, with plastic i.d. cap stamped "PEC CLS 65"; thence bearing South 45°18'09" West for a distance of 367.73 feet to a 1/2-inch diameter rebar, 24-inches long, with plastic i.d. cap stamped "PEC CLS 65"; thence bearing South 42°57'09" West for a distance of 88.58 feet to a 1/2-inch diameter rebar, 24-inches long, with plastic i.d. cap stamped "PEC CLS 65"; thence bearing South 63°20'09" West for a distance of 195.17 feet to a 1/2-inch diameter rebar, 24-inches long, with plastic i.d. cap stamped "PEC CLS 65", on the north right of way line of Parallel Street; thence continuing to bear South 63°20'09" West for a distance of 2.97 feet to a 1/2-inch diameter rebar, 24-inches long, with plastic i.d. cap stamped "PEC CLS 65"; thence bearing South 1°01'46" East for a distance of 28.71 feet to a 1/2-inch diameter rebar, 24-inches long, with plastic i.d. cap stamped "PEC CLS 65" on the south line of said Southeast Quarter of Section 32 (being South 89°02'14" West from and 365.10 feet distant from a 5/8-inch diameter rebar with Goedecke plastic i.d. cap held for the position of the Northeast Corner of the Northeast Quarter of Section 5, Township 26 South, Range 5 East of the Sixth Principal Meridian); thence bearing South 89°02'14" West along the south line of said Southwest Quarter of Section 32 for a distance of 1202.30 feet to the point of beginning; subject to public road on the south 30 feet thereof, for Parallel Street (Road Record Book C, Page 212, dated October 11, 1901); containing 33.63 acres, more or less.

And ALSO

Commencing at a 3/4-inch diameter iron pipe with a 60-penny nail inside, held for the position of the Southeast Corner of the Southeast Quarter of Section 32, Township 25 South, Range 5 East of the Sixth Principal Meridian, Butler County, Kansas; thence bearing South 88°59'13" West, based on the Kansas Coordinate System of 1983 South Zone (K.S.A. 58-20a02), along the south line of said Southeast Quarter of Section 32 for a ground distance of 401.25 feet to the point of beginning, being a 1/2-inch diameter rebar, 24-inches long, with plastic i.d. cap stamped "PEC CLS 65" on the northwest line of Kansas Turnpike Authority right of way, said point measured to be 150.00 Left of (northwesterly of and at right angles to) Station 6206 + 95.03 of the centerline of the Kansas Turnpike Authority right of way; thence bearing South 88°59'13" West along the south line of said Southeast Quarter of Section 32 for a distance of 522.17 feet to a 5/8-inch diameter rebar with Goedecke plastic i.d. cap held for the position of the Northeast Corner of the Northeast Quarter of Section 5, Township 26 South, Range 5 East of the Sixth Principal Meridian, Butler County, Kansas; thence South 89°02'14" West along the south line of said Southeast Quarter of Section 32 for a distance of 365.10 feet to a 1/2-inch diameter rebar, 24-inches long, with plastic i.d. cap stamped "PEC CLS 65"; thence bearing North 1°01'46" West for a distance of 28.71 feet to a 1/2-inch diameter rebar, 24-inches long, with plastic i.d. cap stamped "PEC CLS 65"; thence bearing North 63°20'09" East for a distance of 2.97 feet to a 1/2-inch diameter rebar, 24-inches long, with plastic i.d. cap stamped "PEC CLS 65", on the north right of way line of Parallel Street; thence continuing to bear North 63°20'09" East for a distance of 195.17 feet to a 1/2-inch diameter rebar, 24-inches long, with plastic i.d. cap stamped "PEC CLS 65"; thence bearing North 42°57'09" East for a distance of 88.58 feet to a 1/2-inch diameter rebar, 24-inches long, with plastic i.d. cap stamped "PEC CLS 65"; thence bearing North 45°18'09" East for a distance of 367.73 feet to a 1/2-inch diameter rebar, 24-inches long, with plastic i.d. cap stamped "PEC CLS 65"; thence bearing North 62°54'09" East for a distance of 377.45 feet to a 1/2-inch diameter

rebar, 24-inches long, with plastic i.d. cap stamped "PEC CLS 65"; thence bearing North 65°30'09" East for a distance of 296.68 feet to a 1/2-inch diameter rebar, 24-inches long, with plastic i.d. cap stamped "PEC CLS 65"; thence bearing North 32°22'09" East for a distance of 226.49 feet to a 1/2-inch diameter rebar, 24-inches long, with plastic i.d. cap stamped "PEC CLS 65" on the south line of the right of way of the Missouri-Pacific railroad; thence continuing to bear North 32°22'09" East for a distance of 9.98 feet to a 1/2-inch diameter rebar, 24-inches long, with plastic i.d. cap stamped "PEC CLS 65"; thence North 89°15'50" East for a distance of 42.50 feet to a 1/2-inch diameter rebar on the east line of said Southeast Quarter of Section 32; thence bearing South 0°56'10" East along said east line of said Southeast Quarter of Section 32 for a distance of 8.55 feet to the south line of the right of way of the Missouri-Pacific railroad; thence continuing to bear South 0°56'10" East along said east line of said Southeast Quarter of Section 32 for a distance of 489.01 feet to the northwest line of Kansas Turnpike Authority right of way, said point measured to be 150.00 Left of (northwesterly of and at right angles to) Station 6212 + 73.70 of the centerline of the Kansas Turnpike Authority right of way, said point also being 416.41 feet north of said Point of Commencement; thence bearing South 42°57'50" West along said northwest line of Kansas Turnpike Authority right of way for a distance of 578.67 feet to the point of beginning; subject to public roads; containing 11.88 acres, more or less.

And ALSO

Beginning at a 5/8-inch diameter rebar with Goedecke plastic i.d. cap held for the position of the Northwest Quarter of Section 4, Township 26 South, Range 5 East of the Sixth Principal Meridian, Butler County, Kansas; thence bearing South 1°12'34" East, based on the Kansas Coordinate System of 1983 South Zone (K.S.A. 58-20a02), along the west line of said Northwest Quarter of Section 4 for a ground distance of 539.25 feet to a 5/8-inch diameter rebar with plastic i.d. cap stamped "RLS 805", being a point measured to be 150.00 Left of (northwesterly of and at right angles to) Station 6199 + 45.68 of the centerline of the Kansas Turnpike Authority right of way (also being distant 215.27 feet northerly of and along said west line of said Northwest Quarter of Section 4 from Station 6197 + 91.26 as measured along the centerline of the Kansas Turnpike Authority right of way); thence North 42°57'48" East along the northwest line of Kansas Turnpike Authority right of way for a distance of 749.35 feet to a 1/2-inch diameter rebar, 24-inches long, with plastic i.d. cap stamped "PEC CLS 65" on the north line of said Northwest Quarter of Section 4, said point measured to be 150.00 Left of (northwesterly of and at right angles to) Station 6206 + 95.03 of the centerline of the Kansas Turnpike Authority right of way; thence bearing South 88°59'13" West along the north line of said Northwest Quarter of Section 4 for a distance of 522.17 feet to the point of beginning; subject to public road, if any; containing 3.23 acres, more or less.

And ALSO

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

And ALSO

Beginning at the Southwest corner of the Southwest Quarter of Section 4, Township 26 South, Range 5 East of the 6th Principal Meridian; Thence North 01°07'32" West (basis of bearings is NAD 83 Kansas South Zone) along the West line of said Southwest Quarter a distance of 1,325.66 feet to the Northwest corner of the Southwest Quarter of said Southwest Quarter; Thence North 01°08'47" West along the West line of said Southwest Quarter a distance of 236.53 feet; Thence North 88°52'23" East a distance of 660.00 feet; thence North 01°08'47" West parallel with the West line of said Southwest Quarter a distance of 363.11 feet; Thence South 88°52'23" West a distance of 660.00 feet to the West line of said Southwest Quarter; Thence North 01°08'47" West along the West line of said Southwest Quarter a distance of 725.86 feet to the Northwest corner of said Southwest Quarter; Thence North 89°11'42" East along the North line of said Southwest Quarter a distance of 1,105.97 feet; Thence South 00°57'53" East a distance of 498.98 feet; Thence North 89°13'08" East a distance of 187.12 feet to the West line of Wal-Mart Addition Section 1, El Dorado, Kansas; Thence South 00°59'20" East along the West line of said Wal-Mart Addition a distance of 730.51 feet; Thence South 53°57'20" East along the South line of said Wal-Mart Addition a distance of 170.77 feet; Thence North 89°06'35" East along the South line of said Wal-Mart Addition a distance of 1,214.93 feet to the Northeast corner of the Southeast Quarter of said Southwest Quarter; Thence North 89°41'57" East along the North line of the Southwest Quarter of the Southeast Quarter of said Section 4 a distance of 1,322.06 feet to the Northeast corner of the Southwest Quarter of said Southeast Quarter; Thence North 88°39'00" East along the South line of Ziegler First Addition to the City of El Dorado, Kansas (also the North line of the Southeast Quarter of

said Southeast Quarter) a distance of 902.83 feet (to a point being 416.96 feet West of the Northeast corner of the Southeast Quarter of said Southeast Quarter); Thence South 00°51'57" East a distance of 1,328.92 to the South line of said Southeast Quarter; Thence South 88°45'16" West along the South line of said Southeast Quarter a distance of 907.33 feet to the Southeast corner of the Southwest Quarter of said Southeast Quarter; Thence South 89°34'51" West along the South line of the Southwest Quarter of said Southeast Quarter a distance of 1,314.96 feet to the Southeast corner of said Southwest Quarter; Thence South 89°23'36" West along the South line of said Southwest Quarter a distance of 2,637.07 feet to the point of beginning, containing 164.278 Acres, and subject to any easements, rights-of-way, and restrictions of record.

SECTION 2. That Resolution No. 2954 of the City of El Dorado, Kansas, be, and the same is hereby repealed.

PASSED AND APPROVED BY THE Governing Body of the City of El Dorado, Kansas, on the 16th day of December 2024.

Bill Young, Mayor

ATTEST:

Emerald Ashlock, City Clerk

EL DORADO 2024 BOUNDARY CHANGE

-  CITY LIMITS
-  ANNEXED TRACT
-  PRIOR CITY LIMITS

W CENTRAL AVE / 254

KANSAS TURNPIKE

SW 10TH ST

SW BOYER RD

ANNEXED TRACT

ANNEXED TRACT

S HAVERHILL RD

W TOWANDA AVE

BUTLER
COMMUNITY
COLLEGE

NEW CITY LIMITS

KECHI RD / SW 20TH

S SUMMIT ST

TO: City Commission
FROM: Tabitha Sharp, Assistant City Manager
SUBJ: Consideration of the Approval of the 2025 Fee Schedule
DATE: December 16, 2024

Summary:

The City Commission adopted a fee schedule in June 2024. This schedule provided a centralized location for all the city's fees for service as well as an easier method of changing fees when needed. As stated at that time, staff have continued to review other fees for service and are now proposing changes to those. These fees will be effective on January 1, 2025. The changes to utility rates will not be seen until the February bills have been issued.

Attachments:

1. 2025 Fee Schedule Resolution
2. 2025 Proposed Commercial Rate Schedule
3. 2025 Proposed Fee Schedule Changes

Funding Source:

The attached schedule shows the changes being requested for the 2025 fee schedule. It is difficult to determine the increase that will be provided by many of these fees because they are project specific. We can state that the refuse fee increase will provide approximately \$120,000 in additional revenue. This will help to offset the increase in landfill fees and provide revenue that will assist the refuse department in rebuilding their fund balance that was depleted by the purchase of two trucks and repairs to the older trucks. The water increase is estimated to bring an additional \$250,000 and the sewer fund will receive an additional \$100,000, both of which will be used to make debt payments on the current infrastructure projects.

Operation Impact:

By increasing specific fees for service, we can ensure the financial health of the city while charging only the specific end user for said service.

Options/Alternatives:

The City Commission has the following options:

1. Approve the changes to the fee schedule as presented.
2. Request that staff consider changes and provide direction on those changes.
3. Decline to approve the fee schedule, leaving the 2024 schedule in place.

Staff Recommendation:

Approve the Resolution for the 2025 Fee Schedule as presented.

Commission Action:

Commissioner _____ moved to approve a Resolution adopting the 2025 Fee Schedule as presented.

Commissioner _____ seconded the motion.

RESOLUTION NO. ____

**A RESOLUTION CONCERNING THE SETTING OF SERVICE FEES,
LICENSE FEES, PERMIT FEES AND OTHER USER-RELATED FEES OF
THE CITY OF EL DORADO, KANSAS.**

WHEREAS, the City of El Dorado has determined that the cost of providing services should be recuperated, when possible, through enactment fees. The Governing Body requires all service, license, and permit fees to be compiled into a single schedule for the use of citizens and staff of the City of El Dorado.

NOW, THEREFORE BE IT RESOLVED by the City Commission of the City of El Dorado, as follows:

SECTION ONE. There is hereby compiled, enacted, and adopted a Schedule of Service, License, Permit and Other User-Related fees for use within the service area of the City of El Dorado, Kansas as attached hereto as **Fee Schedule for the City of El Dorado, Kansas**.

SECTION TWO. All previous Resolutions regarding a Schedule of Fees shall be repealed.

SECTION THREE. The Resolution shall be in full force as of January 1, 2025.

APPROVED BY THE GOVERNING BODY OF THE CITY OF EL DORADO, KANSAS,
this 16th day of December 2024.

APPROVED _____
Bill Young, Mayor

(SEAL)

ATTEST: _____
Emerald Ashlock, City Clerk

2025 Proposed Commercial Fee Schedule (Inside City Limits)

		Container Size (Cubic Yards)							
		Monthly Fee							
P I C K U P		96 Gallon Cart	2	3	4	6	8	6 Compactor	
	1	\$ 37.66	\$ 57.84	\$ 66.01	\$ 75.90	\$ 91.00	\$ 109.78	\$ 223.06	
	2	\$ 75.30	\$ 107.05	\$ 121.92	\$ 138.50	\$ 166.97	\$ 199.14	\$ 446.16	
	3	\$ 112.09	\$ 156.30	\$ 177.83	\$ 201.10	\$ 242.92	\$ 288.49	\$ 669.22	
	4	\$ 150.60	\$ 205.51	\$ 233.70	\$ 263.66	\$ 318.89	\$ 377.81	\$ 892.25	
	5	\$ 188.23	\$ 254.76	\$ 289.61	\$ 326.28	\$ 394.85	\$ 467.15	\$ 1,115.33	
Extra Pickups		\$ 8.00	\$ 10.66	\$ 12.23	\$ 13.75	\$ 16.85	\$ 19.93	\$ 50.78	

2025 Commercial Fee Schedule (Outside City Limits)

		Container Size (Cubic Yards)							
		Monthly Fee							
P I C K U P		96 Gallon Cart	2	3	4	6	8	6 Compactor	
	1	\$ 47.08	\$ 72.30	\$ 82.51	\$ 94.88	\$ 113.74	\$ 137.21	\$ 278.81	
	2	\$ 94.12	\$ 133.82	\$ 152.41	\$ 173.14	\$ 208.72	\$ 248.92	\$ 557.69	
	3	\$ 140.11	\$ 195.38	\$ 222.28	\$ 251.38	\$ 303.65	\$ 360.62	\$ 836.51	
	4	\$ 188.23	\$ 256.90	\$ 292.12	\$ 329.59	\$ 398.60	\$ 472.27	\$ 1,115.33	
	5	\$ 235.30	\$ 318.46	\$ 362.02	\$ 407.86	\$ 493.56	\$ 943.93	\$ 1,394.15	
Extra Pickups		\$ 10.01	\$ 13.32	\$ 15.28	\$ 17.20	\$ 21.05	\$ 24.91	\$ 63.49	

Name of Fee	Current Amount	Suggested New Amount
Residential Trash	\$16.75	\$17.75
96 Gallon Residential	\$19.96	\$20.96
Residential Trash - Extra Cart	\$6.50	\$7.50
Commercial	See Schedule	See Schedule
Rural Residential	\$20.32	\$21.32
Grave Space- Resident	\$450.00	\$500.00
Grave Space- Non- Resident	\$650.00	\$700.00
Weekday O/C Full Burial - Resident	\$400.00	\$500.00
Weekday O/C Full Burial - non- Resident	\$600.00	\$700.00
Weekday O/C Cremation- Ground Burial- Resident	\$252.00	\$300.00
Weekday O/C Cremation- Ground Burial- Non-Resident	\$450.00	\$500.00
Weekday O/C Lawn Crypt- Resident	\$600.00	\$700.00
Weekday O/C Lawn Crypt- non-resident	\$800.00	\$900.00
Saturday O/C Full Burial Resident	\$400+surchare	\$700.00
Saturday O/C Full Burial - Non-Resident	\$600+ surcharge	\$900.00
Saturday O/C Cremation- Ground Burial- Resident	\$250 + Surcharge	\$350.00
Saturday O/C Cremation- Ground Burial- Non- Resident	\$450 + sucharge	\$550.00
Monument Setting Fee	\$50.00	\$75.00
Cremation Columbarium Setting Fee	x	\$100.00
Walnut Valley Replacement Vase	x	\$75.00
Re-flagging fee	x	\$75.00
Deed Fee and Deed Transfer Fee	\$21.00	Fee based on schedule provided by Butler County Register of Deeds
Disinterments Full	Double the costs of a regular o/c and then o/c fee if re-entering in a city-owned cemetery	\$1200 + o/c if re-entering City owned cemetery
Disinterments- Creamation	Double the costs of a regular o/c and then o/c fee if re-entering in a city-owned cemetery	\$400 + o/c fee if re-entering in a city-owned cemetery
New Contractor's License	\$200.00	\$100.00
Master Certification - New	\$20.00	\$40.00
Journeyman Certification- New	\$10.00	\$20.00
Building Codes Total valuation- \$1-\$500	\$10.50	\$21.00
Building Codes Total valuation- \$501-\$2,000	\$10.50 for the 1st \$500, plus \$1.50 for each additonal \$100	\$21 for the 1st \$500, plus \$3 for each additional \$100 or fraction thereof
Building Codes Total valuation- \$2,001-25,000	\$33 for the first \$2,000, plus \$6.50 for each additional \$1,000 or fraction thereof, to and including \$25,000	\$66 for the 1st \$2000, plus \$13 for each \$1000 or fraction thereof
Building Codes Total valuation- \$25,001-\$50,000	\$182.50 for the first \$25,000, plus \$4.65 for each additional \$1,000 or fraction thereof, to and including \$50,000	\$365 for the 1st \$25,000, plus 9.30 for each addition \$1000 or fraction thereof
Building Codes Total valuation- \$50,001-\$100,000	\$298.75 for the first \$50,000, plus \$3.22 for each additional \$1,000 or fraction thereof, to and including \$100,000	\$597.50 for the 1st \$50,000, plus \$6.44 for each additional \$1000 or fraction thereof
Building Codes Total valuation- \$100,001-\$500,000	\$459.75 for the first \$100,000, plus \$2.57 for each additional \$1,000 or fraction thereof	\$919.50 for the first \$100,000, plus \$5.14 for each additional \$1000 or fraction thereof
Building Codes Total Valuation- \$500,001-\$1,000,000	\$1,487.75 for the first \$500,000, plus \$2.18 for each additional \$1,000 or fraction thereof, up to and including \$1,000,000	\$2980.64 for the 1st \$500,000, plus \$4.36 for each additional \$1000 of fraction thereof
Building Codes Total Valuation- \$1,000,001 and up	\$2,577.75 for the first \$1,000,000.00, plus \$1.45 for each additional \$1,000.00 or fraction thereof	\$5,155.50 for the 1st \$1,000,000, plus \$2.90 for each additional \$1,000 or praction thereof
Building Codes inspections outside of normal business hours	\$50.00 per hour* (minimum charge—two hours)	\$100 per hour (minimum charge-- two hours)
Building Codes reinspection fees assessed under provisions	\$50.00	\$100.00
Building Codes inspections for which no fee is specifically indicated	\$50.00 per hour* (minimum charge—one-half hour)	\$100 per hour (minimum charge-- one-half hours)
Building Codes additional plan review required by changes, additions, or revisions to approved plans	\$50.00 per hour* (minimum charge—one-half hour)	\$100 per hour (minimum charge-- one-half hours)
Building Codes for use of outside consultants for plan review and inspections or both	\$50.00 per hour* (minimum charge—one-half hour)	\$100 per hour (minimum charge-- one-half hours)
Electrical Codes Total valuation- \$1-\$500	\$10.50	\$21.00
Electrical Codes Total valuation- \$501-\$2,000	\$10.50 for the 1st \$500, plus \$1.50 for each additonal \$100	\$21 for the 1st \$500, plus \$3 for each additional \$100 or fraction thereof
Electrical Codes Total valuation- \$2,001-25,000	\$33 for the first \$2,000, plus \$6.50 for each additional \$1,000 or fraction thereof, to and including \$25,000	\$66 for the 1st \$2000, plus \$13 for each \$1000 or fraction thereof
Electrical Codes Total valuation- \$25,001-\$50,000	\$182.50 for the first \$25,000, plus \$4.65 for each additional \$1,000 or fraction thereof, to and including \$50,000	\$365 for the 1st \$25,000, plus 9.30 for each addition \$1000 or fraction thereof
Electrical Codes Total valuation- \$50,001-\$100,000	\$298.75 for the first \$50,000, plus \$3.22 for each additional \$1,000 or fraction thereof, to and including \$100,000	\$597.50 for the 1st \$50,000, plus \$6.44 for each additional \$1000 or fraction thereof
Electrical Codes Total valuation- \$100,001-\$500,000	\$459.75 for the first \$100,000, plus \$2.57 for each additional \$1,000 or fraction thereof	\$919.50 for the first \$100,000, plus \$5.14 for each additional \$1000 or fraction thereof
Electrical Codes Total Valuation- \$500,001-\$1,000,000	\$1,487.75 for the first \$500,000, plus \$2.18 for each additional \$1,000 or fraction thereof, up to and including \$1,000,000	\$2980.64 for the 1st \$500,000, plus \$4.36 for each additional \$1000 of fraction thereof
Electrical Codes Total Valuation- \$1,000,001 and up	\$2,577.75 for the first \$1,000,000.00, plus \$1.45 for each additional \$1,000.00 or fraction thereof	\$5,155.50 for the 1st \$1,000,000, plus \$2.90 for each additional \$1,000 or praction thereof
Electrical Codes inspections outside of normal business hours	\$50.00 per hour* (minimum charge—two hours)	\$100 per hour (minimum charge-- two hours)
Electrical Codes reinspection fees assessed under provisions	\$50.00	\$100.00
Electrical Codes inspections for which no fee is specifically indicated	\$50.00 per hour* (minimum charge—one-half hour)	\$100 per hour (minimum charge-- one-half hours)
Electrical Codes additional plan review required by changes, additions, or revisions to approved plans	\$50.00 per hour* (minimum charge—one-half hour)	\$100 per hour (minimum charge-- one-half hours)
Electrical Codes for use of outside consultants for plan review and inspections or both	\$50.00 per hour* (minimum charge—one-half hour)	\$100 per hour (minimum charge-- one-half hours)
Mechanical Codes Total valuation- \$1-\$500	\$10.50	\$21.00
Mechanical Codes Total valuation- \$501-\$2,000	\$10.50 for the 1st \$500, plus \$1.50 for each additonal \$100	\$21 for the 1st \$500, plus \$3 for each additional \$100 or fraction thereof
Mechanical Codes Total valuation- \$2,001-25,000	\$33 for the first \$2,000, plus \$6.50 for each additional \$1,000 or fraction thereof, to and including \$25,000	\$66 for the 1st \$2000, plus \$13 for each \$1000 or fraction thereof
Mechanical Codes Total valuation- \$25,001-\$50,000	\$182.50 for the first \$25,000, plus \$4.65 for each additional \$1,000 or fraction thereof, to and including \$50,000	\$365 for the 1st \$25,000, plus 9.30 for each addition \$1000 or fraction thereof
Mechanical Codes Total valuation- \$50,001-\$100,000	\$298.75 for the first \$50,000, plus \$3.22 for each additional \$1,000 or fraction thereof, to and including \$100,000	\$597.50 for the 1st \$50,000, plus \$6.44 for each additional \$1000 or fraction thereof
Mechanical Codes Total valuation- \$100,001-\$500,000	\$459.75 for the first \$100,000, plus \$2.57 for each additional \$1,000 or fraction thereof	\$919.50 for the first \$100,000, plus \$5.14 for each additional \$1000 or fraction thereof

Mechanical Codes Total Valuation- \$500,001-\$1,000,000	\$1,487.75 for the first \$500,000, plus \$2.18 for each additional \$1,000 or fraction thereof, up to and including \$1,000,000	\$2980.64 for the 1st \$500,000, plus \$4.36 for each additional \$1000 of fraction thereof
Mechanical Codes Total Valuation- \$1,000,001 and up	\$2,577.75 for the first \$1,000,000.00, plus \$1.45 for each additional \$1,000.00 or fraction thereof	\$5,155.50 for the 1st \$1,000,000, plus \$2.90 for each additional \$1,000 or praction thereof
Mechanical Codes inspections outside of normal business hours	\$50.00 per hour* (minimum charge—two hours)	\$100 per hour (minimum charge-- two hours)
Mechanical Codes reinspection fees assessed under provisions	\$50.00	\$100.00
Mechanical Codes inspections for which no fee is specifically indicated	\$50.00 per hour* (minimum charge—one-half hour)	\$100 per hour (minimum charge-- one-half hours)
Mechanical Codes additional plan review required by changes, additions, or revisions to approved plans	\$50.00 per hour* (minimum charge—one-half hour)	\$100 per hour (minimum charge-- one-half hours)
Mechanical Codes for use of outside consultants for plan review and inspections or both	\$50.00 per hour* (minimum charge—one-half hour)	\$100 per hour (minimum charge-- one-half hours)
Plumbing and gas fitting code Total valuation- \$1-\$500	\$10.50	\$21.00
Plumbing and gas fitting code Total valuation- \$501-\$2,000	\$10.50 for the 1st \$500, plus \$1.50 for each additonal \$100	\$21 for the 1st \$500, plus \$3 for each additional \$100 or fraction thereof
Plumbing and gas fitting code Total valuation- \$2,001-\$25,000	\$33 for the first \$2,000, plus \$6.50 for each additional \$1,000 or fraction thereof, to and including \$25,000	\$66 for the 1st \$2000, plus \$13 for each \$1000 or fraction thereof
Plumbing and gas fitting code Total valuation- \$25,001-\$50,000	\$182.50 for the first \$25,000, plus \$4.65 for each additional \$1,000 or fraction thereof, to and including \$50,000	\$365 for the 1st \$25,000, plus 9.30 for each addition \$1000 or fraction thereof
Plumbing and gas fitting code Total valuation- \$50,001-\$100,000	\$298.75 for the first \$50,000, plus \$3.22 for each additional \$1,000 or fraction thereof, to and including \$100,000	\$597.50 for the 1st \$50,000, plus \$6.44 for each additional \$1000 or fraction therof
Plumbing and gas fitting code Total valuation- \$100,001-\$500,000	\$459.75 for the first \$100,000, plus \$2.57 for each additional \$1,000 or fraction thereof	\$919.50 for the first \$100,000, plus \$5.14 for each additional \$1000 or fraction thereof
Plumbing and gas fitting code Total Valuation- \$500,001-\$1,000,000	\$1,487.75 for the first \$500,000, plus \$2.18 for each additional \$1,000 or fraction thereof, up to and including \$1,000,000	\$2980.64 for the 1st \$500,000, plus \$4.36 for each additional \$1000 of fraction thereof
Plumbing and gas fitting code Total Valuation- \$1,000,001 and up	\$2,577.75 for the first \$1,000,000.00, plus \$1.45 for each additional \$1,000.00 or fraction thereof	\$5,155.50 for the 1st \$1,000,000, plus \$2.90 for each additional \$1,000 or praction thereof
Plumbing and gas fitting code inspections outside of normal business hours	\$50.00 per hour* (minimum charge—two hours)	\$100 per hour (minimum charge-- two hours)
Plumbing and gas fitting code reinspection fees assessed under provisions	\$50.00	\$100.00
Plumbing and gas fitting code inspections for which no fee is specifically indicated	\$50.00 per hour* (minimum charge—one-half hour)	\$100 per hour (minimum charge-- one-half hours)
Plumbing and gas fitting code additional plan review required by changes, additions, or revisions to approved plans	\$50.00 per hour* (minimum charge—one-half hour)	\$100 per hour (minimum charge-- one-half hours)
Plumbing and gas fitting code for use of outside consultants for plan review and inspections or both	\$50.00 per hour* (minimum charge—one-half hour)	\$100 per hour (minimum charge-- one-half hours)
Sign Code Total valuation- \$1-\$500	\$10.50	\$21.00
Sign Code Total valuation- \$501-\$2,000	\$10.50 for the 1st \$500, plus \$1.50 for each additonal \$100	\$21 for the 1st \$500, plus \$3 for each additional \$100 or fraction thereof
Sign Code Total valuation- \$2,001-\$25,000	\$33 for the first \$2,000, plus \$6.50 for each additional \$1,000 or fraction thereof, to and including \$25,000	\$66 for the 1st \$2000, plus \$13 for each \$1000 or fraction thereof
Sign Code Total valuation- \$25,001-\$50,000	\$182.50 for the first \$25,000, plus \$4.65 for each additional \$1,000 or fraction thereof, to and including \$50,000	\$365 for the 1st \$25,000, plus 9.30 for each addition \$1000 or fraction thereof
Sign Code Total valuation- \$50,001-\$100,000	\$298.75 for the first \$50,000, plus \$3.22 for each additional \$1,000 or fraction thereof, to and including \$100,000	\$597.50 for the 1st \$50,000, plus \$6.44 for each additional \$1000 or fraction therof
Sign Code Total valuation- \$100,001-\$500,000	\$459.75 for the first \$100,000, plus \$2.57 for each additional \$1,000 or fraction thereof	\$919.50 for the first \$100,000, plus \$5.14 for each additional \$1000 or fraction thereof
Sign Code Total Valuation- \$500,001-\$1,000,000	\$1,487.75 for the first \$500,000, plus \$2.18 for each additional \$1,000 or fraction thereof, up to and including \$1,000,000	\$2980.64 for the 1st \$500,000, plus \$4.36 for each additional \$1000 of fraction thereof
Sign Code Total Valuation- \$1,000,001 and up	\$2,577.75 for the first \$1,000,000.00, plus \$1.45 for each additional \$1,000.00 or fraction thereof	\$5,155.50 for the 1st \$1,000,000, plus \$2.90 for each additional \$1,000 or praction thereof
Sign Code inspections outside of normal business hours	\$50.00 per hour* (minimum charge—two hours)	\$100 per hour (minimum charge-- two hours)
Sign Code reinspection fees assessed under provisions	\$50.00	\$100.00
Sign Code inspections for which no fee is specifically indicated	\$50.00 per hour* (minimum charge—one-half hour)	\$100 per hour (minimum charge-- one-half hours)
Sign Code additional plan review required by changes, additions, or revisions to approved plans	\$50.00 per hour* (minimum charge—one-half hour)	\$100 per hour (minimum charge-- one-half hours)
Sign Code for use of outside consultants for plan review and inspections or both	\$50.00 per hour* (minimum charge—one-half hour)	\$100 per hour (minimum charge-- one-half hours)
1" meter install	\$1,035.00	cost + 15%
2" meter install	\$3,053.00	cost + 15%
3" meter install	specific to job	cost + 15%
4" meter install	specific to job	cost + 15%
Water RTS fees <1"	\$10.54	\$10.65
Water RTS fees 1"-1.5"	\$35.03	\$35.38
Water RTS fees 2"	\$60.76	\$61.37
Water RTS fees 3"	\$116.87	\$118.04
Water RTS fees 4"	\$234.05	\$236.39
Water RTS fees 6"	\$468.09	\$472.77
Water RTS fees 8"	\$843.20	\$851.63
Water RTS fees 12"	\$1,767.10	\$1,784.77
Backflow penalty- <1-1/2"	\$20.00	\$50.00
Backflow penalty- 2-4"	\$50.00	\$100.00
Backflow penalty->4"	\$100.00	\$200.00
Hydrant meter rental	\$50 + usage (\$0.87/1000 gallon)	\$50 + usage (2.96/1000 gallon)
In City Rates	1.74/1000 gallons	1.84/1000 gallons
In City Rates Over 224,400 Gallons	1.68/1000 gallons	1.78/1000 gallons
Outside City Rates	\$3.06/1000 gallons	\$3.24/1000 gallons
Outside City Rates Over 224,400 Gallons	\$2.94/1000 gallons	\$3.12/1000 gallons
Raw water rates	\$0.24/748 gallons	\$0.25/748 gallons
Sewer RTS fee <1"	\$12.74	\$12.87
Sewer RTS fee 1-1/2"	\$52.13	\$52.65
Sewer RTS fee 2"	\$131.29	\$132.60
Sewer RTS fee 3"	\$198.38	\$200.36
Sewer RTS fee 4"	\$329.67	\$332.97
Sewer RTS fee 6"	\$657.89	\$664.47

Sewer RTS fee 8"	\$1,051.41	\$1,061.92
Sewer RTS fee 12"	\$1,577.62	\$1,593.40
Sewer rate Inside City	\$3.58/1000 gallons	\$3.72/1000 gallons
Sewer Rate Outside City	\$5.35/1000 gallons	\$5.56/1000 gallons
septic 3000 gallons	\$0.05/gallon	\$0.08/gallon
port-a-pot	\$0.05/gallon	\$0.08/gallon
sewer tap	\$35.00	cost + 15%
BOD Surcharge	\$0.13/ pound	\$0.26/ pound
TSS surcharge	\$0.13/ pound	\$0.26/ pound
New Service	\$450.00	cost + 15%
Upgrade of existing service		cost + 15%
moving existing service		cost + 15%
Replacement of AMI 520M Pit set module		cost + 15%
Meter tile replacement		cost + 15%