



**EL DORADO CITY COMMISSION - REGULAR MEETING AGENDA
CITY HALL – 220 E. FIRST AVENUE
March 2, 2026 - 5:30 PM**

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

Proclamations and Recognition

- 5. Severe Weather Preparedness Week Proclamation**

Personal Appearances. Personal appearances are opportunities for organizations or citizens to make special presentations before the City Commission. Such appearances are scheduled in advance of the meeting by calling City Clerk Emerald Veatch 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.

- 6. El Dorado Inc Annual Update**

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.*)

- 7. Planning Commission Appointment** — Brad Long for a term set to expire December 31, 2029.
- 8. Approval of Appropriation Ordinance No. 01-26** in the amount of \$2,080,607.34.
- 9. Approval of City Commission Work Session Minutes** from January 14, 2026
- 10. Approval of City Commission Work Session Minutes** from January 26, 2026.
- 11. Approval of City Commission Meeting Minutes** from February 2, 2026.
- 12. Approval of City Commission Work Session Meeting Minutes** from February 11, 2026.
- 13. Approval of Revised Hangar Lease Rates** for the Round-Top and Maintenance Hangars to \$85 per month effective May 1, 2026.

Old Business

- 14. None**

Public Hearing

15. A Public Hearing for the purpose of receiving written or oral objections and considering proposed assessments for the costs of certain internal improvements previously authorized by the governing body for the Adlesperger-Smith Addition, Phase III.

New Business

16. Consideration of an Ordinance levying special assessments on certain property to pay the costs of internal improvements in the City of El Dorado, Kansas, as previously authorized by Resolution Nos. 2947, 3039, and 2946 of the city; and providing for the collection of such special assessments
17. Consideration to authorize Project No. 630, concerning the East River Road Lift Station and Force Main Replacement
18. Consideration of a Bid Award for Project No. 630, concerning the East River Road Lift Station and Force Main Replacement
19. Consideration of a Professional Services Agreement with Olsson for design and bid-phase services associated with the Airport Runway Maintenance Project.

Discussion Items

20. None

Reports

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

Adjournment

23. Consideration of a motion to adjourn

EL DORADO
K A N S A S

PROCLAMATION

THE CITY OF EL DORADO, KANSAS

WHEREAS, The severe weather and tornado season in Kansas has always been known as a potentially dangerous time, historically producing property damage, injuries, and even loss of life; and

WHEREAS, Since 1990, the National Weather Service has issued over 1,000 Severe Thunderstorm Warnings and more than 90 Tornado Warnings for Butler County. These included the storms that produced the deadly 1991 F-5 tornado and the destructive 2022 EF-3 tornado that impacted the City of Andover and rural Butler County.

WHEREAS, Everyone is potentially at risk during severe weather and tornado season, which reaches its peak in Kansas between March and June; and

WHEREAS, The National Weather Service, in conjunction with the State of Kansas and local jurisdictions, will be conducting a statewide tornado drill on Wednesday, March 4th at 10:00 a.m.; and

WHEREAS, The purpose of Severe Weather Preparedness Week is to heighten the public's understanding of the dangers associated with severe weather and tornadoes,

NOW, THEREFORE, be it resolved that I, Mayor Bill Young, proclaim the week of March 2nd through March 6th, 2026 in the City of El Dorado, Kansas as

SEVERE WEATHER PREPAREDNESS WEEK

IN WITNESS THEREOF, I have hereto set my hand and caused the Official Seal of the City of El Dorado, Kansas to be affixed on the 2nd day of March 2026.

Mayor Bill Young

Seal

Emerald Ashlock, City Clerk

Expense Approval Report

By Fund

City of El Dorado, KS

Payment Dates 12/1/2025 - 12/31/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND				
MAX'S BREATHE EASY GASES...	R33250	CYLINDERS	001-051-5210-0000	35.00
MAX'S BREATHE EASY GASES...	R33416	CYLINDER RENTAL	001-051-5210-0000	35.00
EVERGY	0722196528 FEB 2025	602 E 12TH AVE CROSSWALK...	001-012-5205-0000	33.91
PARK SEED WHOLESAL	C125119089CM	CREDIT FROM DUPLICATE PA...	001-033-5310-0000	-662.88
PARK SEED WHOLESAL	C125201598	PLANTS / FLOWERS	001-033-5310-0000	320.40
WELLS DESIGNS, INC. & F5 I...	4284	PARK DEPT SHIRTS	001-033-5305-0000	53.50
VAN WALL EQUIPMENT, INC	6690748	2653 MOWER PART	001-051-5307-0000	83.91
SEVEN K COMPANY	197736	FALL SPORTS MEDALS	001-051-5330-0000	1,282.50
VERIZON CONNECT FLEET US...	621000073611	MONTHLY SERVICES	001-033-5205-0000	367.97
HEARTLAND TOWING	66989	2024 FORD INTERCEPTOR C1...	001-021-5213-0000	260.00
PARK SEED WHOLESAL	CHECK 15491	OFFSET FOR CREDIT BALANCE..	001-000-4694-0000	342.48
WASHER SPECIALTIES CO	21027146	CITY HALL ADMIN BATHRO...	001-011-5306-0000	161.72
KANSASLAND TIRE WHOLESA...	127380	E11 TIRES	001-023-5307-0000	2,858.80
CASCO INDUSTRIES, INC.	277654	6 VIPER BLUE DEVIL	001-023-5315-0000	2,301.00
INDUSTRIAL SCIENTIFIC COR...	2871069	GAS MONITORING SUBSCRIP...	001-023-5201-0000	423.85
AMAZON CAPITAL SERVICES	1RRX-7D9D-DKLC	CHRISTMAS TREES	001-033-5310-0000	32.19
VERIZON CONNECT FLEET US...	616000079215	NOVEMBER'S SERVICES	001-033-5205-0000	367.97
SUTHERLAND LUMBER TALL...	006711	ROCK	001-051-5310-0000	11.98
BUTLER COUNTY TREASURER	91425	OIL FIELD LEASE 2025	001-011-5213-0000	1,293.72
BUTLER COUNTY TREASURER	22286	201 E CENTRAL AVE BUTLER ...	001-051-5213-0000	31,967.60
BUTLER COUNTY TREASURER	22685	824 N WASHINGTON ST EL D...	001-011-5213-0000	274.02
FLINT HILLS FIRE & RESCUE	242067	ENGINE 10 KIT	001-023-5307-0000	275.60
BUTLER COUNTY TREASURER	30557	0 E 10TH AVE EL DORADO LA...	001-011-5213-0000	92.00
BUTLER COUNTY TREASURER	39773	920 N ORIENT ST - EL DORA...	001-011-5213-0000	134.54
BUTLER COUNTY TREASURER	48183	0 E CENTRAL AVE MOVIE TH...	001-011-5213-0000	1,209.56
BUMPER TO BUMPER OF EL ...	949685	RESTOCK - CABIN/FUEL/OIL F...	001-021-5307-0000	64.60
GALLS, LLC	033092855	PANTS-ROSE	001-041-5305-0000	171.00
OPTIV SECURITY INC.	INV-10025908117	THREE TOKENS FOR TAC	001-021-5201-0000	197.82
GALLS, LLC	033125358	GLOVES-VANDUSEN	001-021-5305-0000	28.80
FLINT HILLS FIRE & RESCUE	242070	KIT FOR SQ 3	001-023-5307-0000	135.00
AMAZON CAPITAL SERVICES	1VGG-TKXL-69MV	CHRISTMAS TREE FOR CIVIC ...	001-051-5310-0000	609.89
GRABER ACE HARDWARE	290110/3	CHAIN SAW CHAINS	001-033-5302-0000	80.97
JEM INC	1742	DOOR REPAIR AT ST 2	001-023-5206-0000	125.00
HELENA AGRI-ENTERPRISES, ...	64274555	PARK CHEMICALS	001-033-5304-0000	1,550.00
EL DORADO ANIMAL CLINIC	37495	TINY - EMERGENCY EXAM/E...	001-041-5201-0000	212.50
BEACON ATHLETICS	0622817-IN	BASES FOR BALLFIELDS	001-051-5331-0000	989.25
SUPERIOR AUTO CARE	19691	2007 MITSUBISHI RAIDER	001-051-5207-0000	443.40

Expense Approval Report

Payment Dates: 12/1/2025 - 12/31/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	1G6D-6PVG-96GT	BATTERIES	001-023-5307-0000	53.99
FAVRE LAW LLC	06653	D KINGSLEY 3 CASES	001-013-5201-0000	200.00
FAVRE LAW LLC	06654	ERICA VANCE SEVERAL CASES	001-013-5201-0000	200.00
FAVRE LAW LLC	06655	ERICA VANCE 25-01470 25-0...	001-013-5201-0000	200.00
FAVRE LAW LLC	06656	JONATHAN MAYS 25-00876 ...	001-013-5201-0000	200.00
FAVRE LAW LLC	06657	JOSHUA NEWCOMER 25-01...	001-013-5201-0000	200.00
FAVRE LAW LLC	06658	LANDEN WILSON 25-00682	001-013-5201-0000	200.00
FAVRE LAW LLC	06659	MOLLY WOOD117795C 24-0...	001-013-5201-0000	200.00
FAVRE LAW LLC	06660	SHAWN EDWARDS 25-00863 ...	001-013-5201-0000	200.00
FAVRE LAW LLC	06661	SHAWN EDWARDS 24-01384 ...	001-013-5201-0000	200.00
FAVRE LAW LLC	06662	THOMAS HOUSTON 25-005...	001-013-5201-0000	200.00
FAVRE LAW LLC	06663	ASHLEY FREEMAN 25-00603	001-013-5201-0000	200.00
AMAZON CAPITAL SERVICES	1GNX-GDQN-9KLC	DIGITAL CAMERAS AND SD ...	001-023-5302-0000	510.98
AMAZON CAPITAL SERVICES	1PX7-DHNC-9RJP	UNIFORM SUPPLY - PANTS	001-023-5305-0000	117.96
AMAZON CAPITAL SERVICES	1VYQ-L73K-C34X	CAMERA CASE	001-023-5310-0000	47.97
EVERGY	0278250507 NOV 2025	2100 E 12TH ST SIREN SVC 10...	001-021-5205-0000	27.54
EVERGY	0288795291 NOV 2025	128 N VINE SVC 10/20/2025-...	001-021-5205-0000	834.10
EVERGY	0368888448 NOV 2025	2600 W 6TH AVE SVC 10/20/...	001-023-5205-0000	552.73
EVERGY	0493646969 NOV 2025	401 WOODLAND AVE B SVC ...	001-051-5205-0000	135.46
EVERGY	0760969202 NOV 2025	116 N GORDY ST SVC 10/20/...	001-012-5205-0000	142.15
EVERGY	0832219628 NOV 2025	690 N MAIN ST SIGNAL SVC 10...	001-012-5205-0000	67.26
EVERGY	1062395789 NOV 2025	2317 W 6TH SVC 10/20/2025...	001-012-5205-0000	44.97
EVERGY	1273649541 NOV 2025	117 E PINE AVE SVC 10/20/2...	001-012-5205-0000	48.23
EVERGY	1316809669 NOV 2025	296 N GRIFFITH ST A SVC 10/...	001-051-5205-0000	41.22
EVERGY	1347152944 NOV 2025	105 W 3RD AVE SVC 10/20/2...	001-012-5205-0000	164.13
EVERGY	1466557461 NOV 2025	1384 NE SHADY CREEK RD AC...	001-051-5205-0000	619.39
EVERGY	1551487883 NOV 2025	106 N BOYER RD SIREN SVC ...	001-021-5205-0000	30.75
EVERGY	1613926301 NOV 2025	927 N MAIN ST LITES SVC 10...	001-012-5205-0000	66.50
EVERGY	1949269846 NOV 2025	296 N GRIFFITH ST B SVC 10/...	001-051-5205-0000	204.38
VORTEX OPTICS	2420260	CROSSFIRE GREEN DOT-SKOV	001-021-5310-0000	131.99
EVERGY	2535264729 NOV 2025	109 E CENTRAL AVE SVC 10/...	001-012-5205-0000	209.92
EVERGY	2612380884 NOV 2025	1240 N MAIN ST SIGNAL SVC 1...	001-012-5205-0000	71.40
EVERGY	2885486888 NOV 2025	600 W CENTRAL AVE SIGNAL S...	001-012-5205-0000	55.81
EVERGY	3025570104 NOV 2025	725 BOYER RD SHED SVC 10/...	001-042-5205-0000	29.14
EVERGY	3063292681 NOV 2025	430 N MAIN ST SVC 10/20/2...	001-051-5205-0000	169.47
EVERGY	3066495175 NOV 2025	360 N GRIFFITH ST SVC 10/20...	001-051-5205-0000	153.65
EVERGY	3072124258 NOV 2025	1550 S HIGH ST SVC 10/20/2...	001-033-5205-0000	127.49
EVERGY	3087842610 NOV 2025	930 N MAIN ST PARK SVC 10...	001-033-5205-0000	211.92
EVERGY	3144717852 NOV 2025	SIGNAL LIGHTS SVC 10/20/2...	001-012-5205-0000	752.70
EVERGY	3150623772 NOV 2025	STORM SIRENS SVC 10/20/2...	001-021-5205-0000	155.79
EVERGY	3172801734 NOV 2025	920 N WASHINGTON ST POO...	001-052-5205-0000	79.63
EVERGY	3172832499 NOV 2025	950 N WASHINGTON ST SVC ...	001-033-5205-0000	29.14
EVERGY	3174493534 NOV 2025	201 WOODLAND AVE E PIC S...	001-033-5205-0000	43.34
EVERGY	3174524294 NOV 2025	201 WOODLAND AVE E CON ...	001-051-5205-0000	20.39

Expense Approval Report

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	3174924178 NOV 2025	220 E 1ST AVE SVC 10/20/20...	001-011-5205-0000	520.85
EVERGY	3174924178 NOV 2025	220 E 1ST AVE SVC 10/20/20...	001-023-5205-0000	448.50
EVERGY	3318264464 NOV 2025	2299 W CENTRAL AVE SIGNAL ...	001-012-5205-0000	130.23
EVERGY	3695148552 NOV 2025	1110 E CENTRAL AVE SIREN ...	001-021-5205-0000	40.14
EVERGY	3752996850 NOV 2025	CENTRAL AVE PARK SVC 10/...	001-051-5205-0000	323.18
XEROX FINANCIAL SERVICES	41230995	ADMIN PRINTER 11/9/2025-...	001-011-5210-0000	91.88
EVERGY	4203468440 NOV 2025	109 N MAIN ST LIGHT SVC 10...	001-012-5205-0000	98.35
EVERGY	4234718804 NOV 2025	535 E 12TH AVE TUNEL SVC ...	001-033-5205-0000	30.58
EVERGY	4459162562 NOV 2025	1302 S HAVERHILL RD SVC 10...	001-042-5205-0000	508.59
EVERGY	4545481645 NOV 2025	422 E LOCUST AVE SAL SVC 1...	001-051-5205-0000	284.58
EVERGY	4705944907 NOV 2025	108 N MAIN ST SVC 10/20/2...	001-012-5205-0000	101.40
EVERGY	4851077788 NOV 2025	401 WOODLAND AVE A SVC ...	001-051-5205-0000	109.34
EVERGY	5245173509 NOV 2025	401 W 9TH AVE SVC 10/20/2...	001-033-5205-0000	32.91
EVERGY	5262937409 NOV 2025	2706 W CENTRAL AVE SIGNAL ...	001-012-5205-0000	70.64
EVERGY	5996285623 NOV 2025	226 N VINE ST SVC 10/20/20...	001-012-5205-0000	212.95
EVERGY	6292420383 NOV 2025	313 S GORDY ST SVC 10/20/...	001-033-5205-0000	34.50
EVERGY	6324615363 NOV 2025	201 E CENTRAL AVE 1 SVC 10...	001-051-5205-0000	624.69
EVERGY	6440827329 NOV 2025	116 S GORDY ST SVC 10/20/...	001-012-5205-0000	74.16
EVERGY	6462471983 NOV 2025	400 W 8TH AVE POOL SVC 10...	001-052-5205-0000	29.14
EVERGY	6804973444 NOV 2025	3320 EL DORADO AVE SIGN ...	001-011-5205-0000	34.10
EVERGY	6837928708 NOV 2025	1152 E 12TH AVE BIKE SVC 1...	001-012-5205-0000	85.83
EVERGY	6961431823 NOV 2025	847 S HAVERHILL RD TRAFF S...	001-012-5205-0000	55.96
EVERGY	7451875181 NOV 2025	225 N HIGH ST SVC 10/20/20...	001-033-5205-0000	134.83
EVERGY	7794850246 NOV 2025	3201 W CENTRAL AVE SVC 10...	001-011-5205-0000	29.61
EVERGY	7940083882 NOV 2025	105 W 9TH AVE SVC 10/20/2...	001-012-5205-0000	29.68
EVERGY	7977150527 NOV 2025	388 E CENTRAL AVE SVC 10/...	001-021-5205-0000	62.94
EVERGY	8370680576 NOV 2025	600 W 6TH AVE XWALK SVC ...	001-012-5205-0000	43.36
EVERGY	8387252484 NOV 2025	1540 S HIGH ST DSL SVC 10/...	001-021-5205-0000	52.32
EVERGY	8406189364 NOV 2025	106 W ASH AVE SVC 10/20/2...	001-012-5205-0000	106.90
EVERGY	8813790400 NOV 2025	107 1/2 N MAIN ST SVC 10/2...	001-012-5205-0000	36.20
EVERGY	9801327247 NOV 2025	2100 SW TRAFFIC WAY SVC 1...	001-042-5205-0000	32.59
INTRUST CARD CENTER	CM0000974	REIMBURSED SALES TAX-SU...	001-021-5213-0000	-22.69
INTRUST CARD CENTER	INV0053027	NITV TRAINING- D HAINES	001-021-5211-0000	818.85
INTRUST CARD CENTER	INV0053027	SHOOTING BOARDS - RANGE...	001-021-5213-0000	89.50
INTRUST CARD CENTER	INV0053028	CONFERENCE SUPPLIES	001-021-5211-0000	26.88
INTRUST CARD CENTER	INV0053028	AWARDS CEREMONY 2025	001-021-5213-0000	1,600.00
INTRUST CARD CENTER	INV0053028	ANNUAL MEMBERSHIP FEE- ...	001-041-5211-0000	35.00
INTRUST CARD CENTER	INV0053028	INDIVIDUAL MEMBERSHIP N...	001-041-5211-0000	12.50
INTRUST CARD CENTER	INV0053028	NACA ACO 1 & 11	001-041-5211-0000	709.02
INTRUST CARD CENTER	INV0053029	CVSA TRAINING-MEAL S R...	001-021-5211-0000	25.00
INTRUST CARD CENTER	INV0053029	CVSA TRAINING-MEAL S ROB...	001-021-5211-0000	27.00
INTRUST CARD CENTER	INV0053029	CVSA TRAINING-MEAL S R...	001-021-5211-0000	22.40
INTRUST CARD CENTER	INV0053029	CVSA TRAINING-MEAL S ROB...	001-021-5211-0000	24.00
INTRUST CARD CENTER	INV0053029	CVSA TRAINING-FUEL S RO...	001-021-5211-0000	29.71

Expense Approval Report

Payment Dates: 12/1/2025 - 12/31/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0053029	CVSA TRAINING-FUEL S RO...	001-021-5211-0000	34.36
INTRUST CARD CENTER	INV0053029	CVSA TRAINING-MEAL S ROB...	001-021-5211-0000	27.00
INTRUST CARD CENTER	INV0053029	CVSA TRAINING-HOTEL S ...	001-021-5211-0000	744.00
INTRUST CARD CENTER	INV0053029	CVSA TRAINING-HOTEL S ...	001-021-5211-0000	147.00
INTRUST CARD CENTER	INV0053029	CVSA TRAINING-MEAL S R...	001-021-5211-0000	17.28
INTRUST CARD CENTER	INV0053029	CVSA TRAINING-MEAL S R...	001-021-5211-0000	15.63
INTRUST CARD CENTER	INV0053029	CVSA TRAINING-MEAL S R...	001-021-5211-0000	10.00
INTRUST CARD CENTER	INV0053029	CVSA TRAINING-MEAL S R...	001-021-5211-0000	10.21
INTRUST CARD CENTER	INV0053029	CVSA TRAINING-MEAL S R...	001-021-5211-0000	11.46
INTRUST CARD CENTER	INV0053029	CVSA TRAINING-FUEL S RO...	001-021-5211-0000	18.41
INTRUST CARD CENTER	INV0053029	CVSA TRAINING-MEAL S ROB...	001-021-5211-0000	15.63
INTRUST CARD CENTER	INV0053029	WATER	001-021-5213-0000	85.70
INTRUST CARD CENTER	INV0053029	FLOOR BASE -LT OFFICE	001-021-5213-0000	132.99
INTRUST CARD CENTER	INV0053029	CLOTHING- T MATELESKA	001-021-5305-0000	129.90
INTRUST CARD CENTER	INV0053030	PICTURES ORDERED WALMA...	001-021-5213-0000	211.24
INTRUST CARD CENTER	INV0053030	SILVER FLAG POLE KIT	001-021-5213-0000	142.28
INTRUST CARD CENTER	INV0053030	PICTURES WAL-MART -MUR...	001-021-5213-0000	50.70
INTRUST CARD CENTER	INV0053030	PICTURES ORDERED WALMA...	001-021-5213-0000	46.18
INTRUST CARD CENTER	INV0053030	POWER OUTAGE-FUEL	001-021-5303-0000	74.51
INTRUST CARD CENTER	INV0053031	STATE FLOODPLAIN MEMBE...	001-012-5211-0000	180.00
INTRUST CARD CENTER	INV0053031	APWA MEMBERSHIP RICKARD	001-012-5211-0000	245.00
INTRUST CARD CENTER	INV0053033	CHATGPT NOVEMBER SUBSC...	001-012-5201-0000	20.00
INTRUST CARD CENTER	INV0053033	USPS CERTIF MAIL-CODE EN...	001-012-5213-0000	6.24
INTRUST CARD CENTER	INV0053033	KEURIG,HEATER,BUGSPRAY	001-012-5302-0000	172.77
INTRUST CARD CENTER	INV0053033	KEURIG,HEATER,BUGSPRAY	001-012-5310-0000	47.72
INTRUST CARD CENTER	INV0053088	DILLONS - HALLOWEEN CAN...	001-011-5213-0000	325.86
INTRUST CARD CENTER	INV0053090	KTAG	001-012-5211-0000	2.10
INTRUST CARD CENTER	INV0053090	WAL-MART - ANIMAL SHELT...	001-041-5310-0000	48.55
INTRUST CARD CENTER	INV0053090	WAL-MART - ANIMAL SHELT...	001-041-5310-0000	18.58
INTRUST CARD CENTER	INV0053090	WAL-MART - EGGS/SCRUB S...	001-041-5310-0000	6.10
INTRUST CARD CENTER	INV0053091	EMS PROVIDER CERT RENEW...	001-012-5211-0000	60.00
INTRUST CARD CENTER	INV0053091	PORTABLE MICS (6)	001-023-5302-0000	1,196.82
INTRUST CARD CENTER	INV0053092	ID FOR TURNOUT COATS	001-023-5305-0000	61.99
INTRUST CARD CENTER	INV0053092	SALES TAX CREDIT FROM AED..	001-023-5310-0000	-20.56
INTRUST CARD CENTER	INV0053092	AED BATTERIES AND PADS	001-051-5310-0000	541.98
INTRUST CARD CENTER	INV0053093	BOLT CUTTERS AND WRENCH..	001-023-5302-0000	109.95
INTRUST CARD CENTER	INV0053093	STATION SUPPLIES	001-023-5309-0000	197.17
INTRUST CARD CENTER	INV0053094	CULVER'S -	001-041-5211-0000	10.87
INTRUST CARD CENTER	INV0053094	WILDLIFE CONTROL SUPPLIES...	001-041-5302-0000	148.74
INTRUST CARD CENTER	INV0053094	AMAZON - 3 PAIRS OF JEANS ...	001-041-5305-0000	66.54
INTRUST CARD CENTER	INV0053094	WAL-MART - ANIMAL SHELT...	001-041-5310-0000	11.44
INTRUST CARD CENTER	INV0053095	CHAT GPT SUBSCRIPTION	001-023-5201-0000	20.00
INTRUST CARD CENTER	INV0053095	BUSINESS CARDS	001-023-5301-0000	106.76
INTRUST CARD CENTER	INV0053097	CLEANING SUPPLY	001-033-5309-0000	10.98

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INTRUST CARD CENTER	INV0053097	CLIPBOARDS/SHARPIES FOR ...	001-042-5301-0000	13.46
INTRUST CARD CENTER	INV0053097	CLIPBOARDS/SHARPIES FOR ...	001-051-5309-0000	6.90
INTRUST CARD CENTER	INV0053097	CLIPBOARDS/SHARPIES FOR ...	001-051-5310-0000	13.06
INTRUST CARD CENTER	INV0053103	LOCAL ELECTED OFFICIALS R...	001-011-5211-0000	212.50
INTRUST CARD CENTER	INV0053103	WALMART - COMMISSION P...	001-011-5213-0000	148.92
INTRUST CARD CENTER	INV0053103	WALMART - EMP APP BREAK...	001-011-5213-0000	149.95
INTRUST CARD CENTER	INV0053103	SAMS CLUB- EMP APP BREAK...	001-011-5310-0000	185.17
INTRUST CARD CENTER	INV0053105	BREW CO - COFFEE WITH KE...	001-011-5211-0000	8.83
INTRUST CARD CENTER	INV0053110	DILLON'S - SURVEY'S GIVE A...	001-011-5213-0000	250.00
FLOCK GROUP INC	INV-79761	CAMERA REPLACEMENT	001-021-5201-0000	800.00
SUTHERLAND LUMBER TALL...	006846	PLAYGROUND REPAIR AT NM	001-033-5307-0000	45.95
SUTHERLAND LUMBER TALL...	006847	PLAYGROUND REPAIR AT NM	001-033-5307-0000	14.99
EVERGY	0730734522 NOV 2025	2502 COUNTRY CLUB RD SIR...	001-021-5205-0000	40.93
AMAZON CAPITAL SERVICES	14TX-PD67-43MW	CAR DUSTERS	001-023-5310-0000	95.28
EVERGY	3157852379 NOV 2025	940 N TAYLOR S SHELL SVC 1...	001-033-5205-0000	29.14
OFFICE PLUS OF KANSAS	4112030-0	ENVELOPE/TAPE GLUE	001-021-5301-0000	152.96
KANSAS GAS SERVICE	510264198 1003301 64 NOV...	128 N VINE	001-021-5205-0000	63.99
KANSAS GAS SERVICE	510264198 1003301 64 NOV...	2600 W 6TH	001-023-5205-0000	128.07
KANSAS GAS SERVICE	510264198 1003301 64 NOV...	430 N MAIN	001-051-5205-0000	227.05
KANSAS GAS SERVICE	510264198 1003301 64 NOV...	201 E CENTRAL	001-051-5205-0000	234.34
EVERGY	8175514546 NOV 2025	501 BOULDER BLUFF RD SVC ...	001-051-5205-0000	66.96
EVERGY	8808488206 NOV 2025	1611 WEBB AVE GRAHM SVC...	001-033-5205-0000	154.34
CITY TRUCK & TIRE REPAIR	INV-001084	T1 (LADDER TRUCK) FORCED ...	001-023-5207-0000	230.00
BUCKEYE CORPORATION	SO-3-81363	IRRIGATION REPAIR ON RED ...	001-051-5308-0000	22.73
IMAGEQUEST INC.	IN6214500	PRINTING CHARGES	001-051-5210-0000	492.78
IMAGEQUEST INC.	IN6214501	ENG PRINTING CHARGES 10-...	001-012-5210-0000	48.00
PITNEY BOWES BANK INC RE...	INV0053182	POSTAGE ALLOCATION FOR ...	001-011-5213-0000	500.00
PITNEY BOWES BANK INC RE...	INV0053182	POSTAGE ALLOCATION FOR ...	001-021-5213-0000	500.00
PITNEY BOWES BANK INC RE...	INV0053182	POSTAGE ALLOCATION FOR ...	001-023-5213-0000	125.00
GRABER ACE HARDWARE	290222/3	ST 1 GENERATOR REPAIRS	001-023-5307-0000	20.97
EVERGY	0413581923 NOV 2025	1364 GLENVIEW DR BIKE SVC...	001-012-5205-0000	129.24
BEACON ATHLETICS	0623075-IN	PITCHING RUBBERS FOR MC...	001-051-5331-0000	205.98
AMAZON CAPITAL SERVICES	1C9V-GWW7-JH7C	RECORDER-DETECTIVES (4)	001-021-5302-0000	508.80
AMAZON CAPITAL SERVICES	1MM7-7DNY-HJTC	TAYLOR WORK BOOTS	001-012-5305-0000	159.96
AMAZON CAPITAL SERVICES	1VK1-FD3G-KY3N	KRAFT ENVELOPES	001-021-5213-0000	66.38
GRABER ACE HARDWARE	290229/3	WASHER/FASTENERS - ANIM...	001-041-5310-0000	5.19
GRABER ACE HARDWARE	290233/3	ANGLED PAINT BRUSH - CITY...	001-011-5310-0000	10.99
WELLS DESIGNS, INC. & F5 I...	4382	PARK SWEATSHIRTS	001-033-5305-0000	130.70
4 STATE MAINTENANCE SUP...	694053	LINERS (5)	001-033-5310-0000	160.65
BUMPER TO BUMPER OF EL ...	950452	AIR FILTER - PO 353	001-021-5307-0000	11.12
BUMPER TO BUMPER OF EL ...	950456	04 CHEVY SILVERADO - DOOR..	001-051-5307-0000	42.46
INTRUST BANK, N.A.	00087154161-54705 NOV 20...	TOWER 1	001-023-7506-0000	21,316.11
INTRUST BANK, N.A.	00087154161-54705 NOV 20...	TOWER 1	001-023-7516-0000	23.72
SUTHERLAND LUMBER TALL...	006894	PRUNERS AND LOPPERS	001-042-5302-0000	49.97

Expense Approval Report

Payment Dates: 12/1/2025 - 12/31/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
SUTHERLAND LUMBER TALL...	006900	RIVET WHITE ALUM	001-011-5310-0000	8.99
GRABER ACE HARDWARE	290246/3	SCREW	001-011-5310-0000	7.99
GRABER ACE HARDWARE	290247/3	HOOKS FOR HAMBLIN BACKS...	001-051-5308-0000	8.99
BUMPER TO BUMPER OF EL ...	950527	DOOR HANDLE	001-051-5307-0000	12.52
BUMPER TO BUMPER OF EL ...	950537	BRAKE DISC PAD - PO 302	001-021-5307-0000	61.80
BUMPER TO BUMPER OF EL ...	950546	DOOR HANDLE RETURNS	001-051-5307-0000	-54.98
PYE-BARKER FIRE & SAFETY L...	IV00843182	MONTHLY UPDATE FIRST AID	001-021-5312-0000	81.42
BRADY INDUSTRIES OF KANS...	10940656	TRASH BAGS AND TP FOR CIV...	001-051-5309-0000	438.90
AMAZON CAPITAL SERVICES	1KLJ-HJW4-RYGK	SUPPLIES EMPLOYEE CHRIS...	001-021-5301-0000	377.63
COOPER LAW OFFICES	72	GLOVER/FARRINGTON	001-013-5201-0000	400.00
KANSAS HIGHWAY PATROL	INV0053086	MVE-1D FORMS	001-021-5213-0000	200.00
SUSAN B ALLEN MEMORIAL ...	INV0053087	25-01043 JUSTIN T BISHOP	001-013-5311-0000	102.75
OFFICE OF THE KANSAS STAT...	INV0053108	JUDLAW FEE NOV 2025	001-000-1014-0000	118.00
OFFICE OF THE KANSAS STAT...	INV0053108	JUDLAW FEE NOV 2025	001-000-1016-0000	584.85
OFFICE OF THE KANSAS STAT...	INV0053108	JUDLAW FEE NOV 2025	001-000-1018-0000	2,588.65
OFFICE OF THE KANSAS STAT...	INV0053108	JUDLAW FEE NOV 2025	001-000-1019-0000	122.00
OFFICE OF THE KANSAS STAT...	INV0053108	JUDLAW FEE NOV 2025	001-000-1021-0000	20.00
O'REILLY AUTOMOTIVE, INC	0255-110397	ANTIFREEZE	001-023-5303-0000	268.28
NAPA AUTO PARTS OF EL DO...	052342	ENGINE 9 BATTERIES	001-023-5307-0000	641.97
AMAZON CAPITAL SERVICES	1RQ1-WH43-VJPV	SERTA FAIRBANKS OFFICE C...	001-023-7402-0000	1,630.93
PROTECT YOUTH SPORTS	1342087	COACH BACKGROUND CHEC...	001-051-5201-0000	289.00
ASSURED OCCUPATIONAL SO...	2025-2353	POST OFFER/POST ACCIDENT...	001-021-5201-0000	75.00
ASSURED OCCUPATIONAL SO...	2025-2353	POST OFFER/POST ACCIDENT...	001-051-5201-0000	75.00
INDUSTRIAL SCIENTIFIC COR...	2879392	GAS MONITORING SUBSCRIPT...	001-023-5201-0000	423.85
UNDERGROUND VAULTS & S...	5003787	STORAGE COURT FILES 12-1-...	001-013-5201-0000	273.65
UNDERGROUND VAULTS & S...	5003788	POLICE RECORDS STORAGE 1...	001-021-5201-0000	103.73
AIRGAS USA, LLC	5521040392	O2, ARGON, ACETYLENE	001-023-5210-0000	37.70
GEOTAB USA, INC	IN462037	NOVEMBER 2025	001-012-5205-0000	57.75
GEOTAB USA, INC	IN462037	NOVEMBER 2025	001-021-5205-0000	308.00
GEOTAB USA, INC	IN462037	NOVEMBER 2025	001-023-5205-0000	19.25
GEOTAB USA, INC	IN462037	NOVEMBER 2025	001-033-5205-0000	77.00
GEOTAB USA, INC	IN462037	NOVEMBER 2025	001-041-5205-0000	19.25
IDI	IN999539	MONTHLY SERVICE - DET	001-021-5201-0000	141.50
PUBLIC WHOLESALE WATER ...	INV0053181	PUMP WATER TO BALLFIELDS	001-051-5205-0000	50.00
MAX'S BREATHE EASY GASES...	R35189	CYLINDER RENTAL NOV 2025	001-051-5210-0000	35.00
H. RICHARD KUHNS, M.D. PA	ST2253340000CK	FIREFIGHTER PHYSICALS	001-023-5201-0000	10,498.00
SUTHERLAND LUMBER TALL...	018643	SHOP HEATER	001-042-5302-0000	23.99
EASY ICE, LLC	01871256	ICE MACHINE RENTAL AT MA...	001-051-5210-0000	169.52
COX COMMUNICATIONS	020513702 DEC 2025	ACT 020513702 SERVICE FR...	001-021-5205-0000	252.06
COX COMMUNICATIONS	028608401 DEC 2025	ADMIN	001-011-5205-0000	955.75
COX COMMUNICATIONS	028608401 DEC 2025	BUILDING/ZONING	001-012-5205-0000	224.88
COX COMMUNICATIONS	028608401 DEC 2025	ENGINEERING	001-012-5205-0000	281.10
COX COMMUNICATIONS	028608401 DEC 2025	POLICE	001-021-5205-0000	1,011.97
COX COMMUNICATIONS	028608401 DEC 2025	FIRE 2	001-023-5205-0000	393.54

Expense Approval Report

Payment Dates: 12/1/2025 - 12/31/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
COX COMMUNICATIONS	028608401 DEC 2025	FIRE	001-023-5205-0000	562.21
COX COMMUNICATIONS	028608401 DEC 2025	FIRE 2 INTERNET/CABLE	001-023-5205-0000	116.87
COX COMMUNICATIONS	028608401 DEC 2025	PARKS	001-033-5205-0000	84.33
COX COMMUNICATIONS	028608401 DEC 2025	ANIMAL SHELTER	001-041-5205-0000	140.55
COX COMMUNICATIONS	028608401 DEC 2025	CEMETERY	001-042-5205-0000	56.22
COX COMMUNICATIONS	028608401 DEC 2025	ACTIVITY CENTER	001-051-5205-0000	168.66
COX COMMUNICATIONS	028608401 DEC 2025	REC	001-051-5205-0000	337.32
KENNETH TEMAAT	1003	INDIVIDUAL CARICATURES-P...	001-021-5213-0000	420.00
DAVIS, MANLEY & LANE, LLC	10435	PROSECUTORIAL FEES DEC 2...	001-013-5201-0000	4,600.00
SEVEN K COMPANY	198774	UNIFORM SUPPLY - JACKET/...	001-023-5305-0000	217.69
AMAZON CAPITAL SERVICES	1T6T-PWWR-34JD	SUPPLIES PD CHRISTMAS PA...	001-021-5213-0000	50.54
AMAZON CAPITAL SERVICES	1TVH-6FXK-CV3Q	CHAIRS (9)	001-021-7402-0000	2,840.22
AMAZON CAPITAL SERVICES	1XJJ-YDH6-9RXJ	EXECUTIVE OFFICE CHAIRS (4)	001-023-7402-0000	977.83
AMAZON CAPITAL SERVICES	1XR3-F9KW-N9K7	CHAIRS (8)	001-021-7402-0000	1,078.32
GRABER ACE HARDWARE	290269/3	STAPLE GUN STAPLES	001-033-5310-0000	15.18
INTERSTATE BATTERIES OF C...	40006558	PUMPER 1 4/31 MHD	001-023-5307-0000	577.80
VERIZON CONNECT FLEET US...	610000077512	MONTHLY SERVICES	001-033-5205-0000	367.97
TRANSUNION RISK AND ALT...	65671-202511-1	MONTHLY SERVICE 11-1-2025...	001-021-5201-0000	175.00
ISERVE	8012	MONTHLY SERVICES	001-014-5201-0000	4,726.00
EASY ICE, LLC	01883423	ICE MACHINE RENTAL AT CE...	001-051-5210-0000	179.00
EASY ICE, LLC	01884007	ICE MACHINE RENTAL AT REC...	001-051-5210-0000	179.00
EASY ICE, LLC	01888797	ICE MACHINE RENTAL AT REC...	001-051-5210-0000	122.00
EASY ICE, LLC	01889180	ICE MACHINE RENTAL AT EA...	001-051-5210-0000	179.00
AB LEGAL, LLC	1210	GENERAL CITY ADVISING - D...	001-011-5201-0000	5,000.00
TOWANDA BATTERY COMPA...	1790	PV-94R/H7	001-021-5307-0000	189.95
SEVEN K COMPANY	198803	OFFICER OF 2025	001-021-5213-0000	9.50
DAVE'S TOWING LLC	25-12-14688	TOW 2014 DODGE CHARGER ...	001-021-5201-0000	199.00
BLUESTEM ANIMAL CLINIC	252160	NOVEMBER VET SERVICES	001-041-5201-0000	1,234.74
GRABER ACE HARDWARE	290288/3	PINS FOR CHRISTMAS DECOR	001-033-5310-0000	5.99
GRABER ACE HARDWARE	290293/3	HARDWARE FOR CHRISTMAS...	001-033-5310-0000	12.99
GRABER ACE HARDWARE	290300/3	SPRAYPAINT FOR CHRISTMAS...	001-033-5310-0000	34.36
GRABER ACE HARDWARE	290302/3	RETURN	001-051-5310-0000	-29.97
INTEGRITY SUPERVISION SER...	67	NOVEMBER 2025 MONTHY P...	001-013-5201-0000	2,673.25
HUBER & ASSOCIATES, INC	CW243748	ENTERPO INTERFACE MAINT...	001-021-5201-0000	876.00
DENISE SERVIS	INV0053329	12-2-2025 B RIFFEL 117724C ...	001-000-1017-0000	248.53
SUTHERLAND LUMBER TALL...	006962	CAP FOR NM RR, CHRISTMAS...	001-033-5308-0000	11.49
SUTHERLAND LUMBER TALL...	006962	CAP FOR NM RR, CHRISTMAS...	001-033-5310-0000	69.32
SUTHERLAND LUMBER TALL...	006962	CAP FOR NM RR, CHRISTMAS...	001-033-5310-0000	10.99
AMAZON CAPITAL SERVICES	169C-NRY7-MVFF	3 CHAIRS OFFICE	001-013-7402-0000	254.04
AMAZON CAPITAL SERVICES	169C-NRY7-MVFF	3 CHAIRS OFFICE	001-021-7402-0000	127.02
DON'S HEATING AND AIR INC	803191183194	ANIMAL SHELTER - DIAGNOS...	001-041-5206-0000	90.00
BUMPER TO BUMPER OF EL ...	950861	FUEL PUMP/FUSE - PO 350	001-021-5307-0000	142.02
GRAINGER	9729417874	WIFI THERMOSTATS (6)	001-011-5306-0000	275.49
GRAINGER	9729417874	WIFI THERMOSTATS (6)	001-041-5306-0000	550.98

Expense Approval Report

Payment Dates: 12/1/2025 - 12/31/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
KANSAS BG, LLC	PI0070457	FUEL SPLIT	001-021-5303-0000	40.31
KANSAS BG, LLC	PI0070457	FUEL SPLIT	001-023-5303-0000	40.31
KANSAS BG, LLC	PI0070457	FUEL SPLIT	001-033-5303-0000	40.31
EVERGY	0722196528 NOV 2025	602 E 12TH AVE CROSSWALK...	001-012-5205-0000	37.45
GRABER ACE HARDWARE	290320/3	STAINLESS STEEL CLEANER	001-051-5309-0000	7.59
GRABER ACE HARDWARE	290329/3	CHAIN SAW CHAINS	001-033-5302-0000	111.00
XEROX FINANCIAL SERVICES	41288592	LEASE PAYMENT NOV/DEC	001-051-5210-0000	138.02
KANSAS GAS SERVICE	510264198 1615244 36 NOV...	222 E LOCUST AVE SVC 10/13...	001-041-5205-0000	159.31
BUMPER TO BUMPER OF EL ...	950952	BRAKE ROTOR - 2019 DODGE...	001-021-5307-0000	300.64
BUMPER TO BUMPER OF EL ...	950954	VAPOR LEAK DETECTOR PU...	001-021-5307-0000	38.21
THE UNIVERSITY OF KANSAS	ESC35F73	KS POLICE ADMIN SEMINAR-...	001-021-5211-0000	595.00
O'REILLY AUTOMOTIVE, INC	0255-111776	CREDIT	001-023-5307-0000	-22.00
EVERGY	1346147609 NOV 2025	932 N MAIN ST PARK SVC 11...	001-033-5205-0000	317.36
EVERGY	2616450029 NOV 2025	924 N MAIN ST SAL SVC 11/2...	001-033-5205-0000	65.02
GRABER ACE HARDWARE	290337/3	KEY COPIES MAC STADIUM	001-012-5213-0000	33.07
BOMGAARS SUPPLY INC.	294736	GLOVES STOCKING HAT	001-012-5305-0000	33.98
AMAZON CAPITAL SERVICES	1YF3-KD73-C6HF	SUPPLIES FOR AWARDS CO...	001-021-5213-0000	83.77
O'REILLY AUTOMOTIVE, INC	0255-112172	WATER PUMP - #321	001-021-5307-0000	119.02
AMAZON CAPITAL SERVICES	11CQ-MLPQ-XCXY	CREDIT MEMO-AWARDS CO...	001-021-5213-0000	-83.77
TOWANDA BATTERY COMPA...	1793	MTX-AUX14	001-021-5307-0000	140.95
AMAZON CAPITAL SERVICES	19XL-WJD7-KQVX	COURT ROOM CHAIRS-2	001-013-5213-0000	338.93
AMAZON CAPITAL SERVICES	1KLH-TWMQ-DGP9	CHRISTMAS DECORATIONS - ...	001-041-5213-0000	9.90
AMAZON CAPITAL SERVICES	1P3R-KLD7-N4QF	THOMPSON CHAIR	001-021-5213-0000	315.58
GRABER ACE HARDWARE	290370/3	HINGE RES/DW DRIVE GUIDE...	001-041-5306-0000	57.97
XEROX FINANCIAL SERVICES	41296715	ENG COPIER RENTAL 11/28/...	001-012-5210-0000	446.93
XEROX FINANCIAL SERVICES	41296741	MONTHLY COPIER RENTAL 11..	001-013-5210-0000	51.63
XEROX FINANCIAL SERVICES	41296741	MONTHLY COPIER RENTAL 11..	001-021-5210-0000	103.26
KANSAS GAS SERVICE	510469962 1492273 82 NOV...	216/220 E FIRST AVE	001-011-5205-0000	71.00
KANSAS GAS SERVICE	510469962 1492273 82 NOV...	216/220 E FIRST AVE	001-023-5205-0000	61.14
4 STATE MAINTENANCE SUP...	694552	TOWELS/CRUDBUSTER DISP...	001-014-5310-0000	53.30
4 STATE MAINTENANCE SUP...	694578	LINERS	001-041-5310-0000	56.98
BUMPER TO BUMPER OF EL ...	951133	WATER PUMP - PO 321	001-021-5307-0000	171.16
BUMPER TO BUMPER OF EL ...	951135	AIR AND CABIN FILTERS - 22 ...	001-021-5307-0000	28.40
EL DORADO MUNICIPAL BAN...	INV0053112	ANNUAL MUNICIPAL BAND ...	001-011-5213-0000	7,200.00
SUTHERLAND LUMBER TALL...	007018	POLICE STATION - BOX OLD ...	001-021-5306-0000	2.59
T & D TIRE AND AUTO REPAIR	26787	(3) DISMOUNT/MT & (3) BAL...	001-021-5207-0000	72.00
DON'S HEATING AND AIR INC	803191183248	ANIMAL SHELTER - THERMO...	001-041-5206-0000	517.40
PETTY CASH	INV0053128	NO 10616 E WILSON-REFUND...	001-000-4691-0000	65.50
PETTY CASH	INV0053128	NO 10624 CAR WASH REIMB ...	001-012-5213-0000	4.00
PETTY CASH	INV0053128	NO 10613 POSTAGE DUE-DE...	001-021-5213-0000	3.58
PETTY CASH	INV0053128	NO 10621 WORK COMP CLA...	001-021-5213-0000	20.00
PETTY CASH	INV0053128	NO 10617 NEW FIRE ENGINE...	001-023-5213-0000	10.00
SUTHERLAND LUMBER TALL...	007033	PLATE WALL JUMBO (8) - AN...	001-041-5306-0000	130.42
O'REILLY AUTOMOTIVE, INC	0255-112582	CAR ITEMS-SKOV	001-021-5307-0000	68.44

Expense Approval Report

Payment Dates: 12/1/2025 - 12/31/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
KANSASLAND TIRE WHOLES...	129822	POLICE - (4) 255/60R18	001-021-5307-0000	500.00
GRABER ACE HARDWARE	290399/3	JGSW CBD LMNT	001-041-5310-0000	17.99
GRABER ACE HARDWARE	290401/3	DOUBLE SINK/SINK STRAINER...	001-041-5306-0000	48.97
VERIZON WIRELESS	6130750616	COMMISSION - LEON LEACH...	001-011-5205-0000	40.01
VERIZON WIRELESS	6130750616	COMMISSION - BILL YOUNG	001-011-5205-0000	40.01
VERIZON WIRELESS	6130750616	COMMISSION - KENDRA WILK...	001-011-5205-0000	40.01
VERIZON WIRELESS	6130750616	COMMISSION - ANDREW TIP...	001-011-5205-0000	437.33
VERIZON WIRELESS	6130750616	BRANDON TAYLOR	001-012-5205-0000	46.55
VERIZON WIRELESS	6130750616	CODE ENFORCEMENT	001-012-5205-0000	46.55
VERIZON WIRELESS	6130750616	GPS HOTSPOT	001-012-5205-0000	40.01
VERIZON WIRELESS	6130750616	HEATHER ROSE	001-021-5205-0000	46.55
VERIZON WIRELESS	6130750616	JOHN THOMPSON	001-021-5205-0000	46.55
VERIZON WIRELESS	6130750616	DEVIN HAINES	001-021-5205-0000	46.55
VERIZON WIRELESS	6130750616	PD SERGEANT	001-021-5205-0000	46.55
VERIZON WIRELESS	6130750616	RYAN SMITH	001-021-5205-0000	40.01
VERIZON WIRELESS	6130750616	SARAH MCKEE	001-021-5205-0000	46.55
VERIZON WIRELESS	6130750616	KEN TEMAAT	001-021-5205-0000	46.55
VERIZON WIRELESS	6130750616	PD BEAT 2	001-021-5205-0000	46.55
VERIZON WIRELESS	6130750616	PD BEAT 1	001-021-5205-0000	46.55
VERIZON WIRELESS	6130750616	JOSEPH BUTCHER	001-021-5205-0000	22.69
VERIZON WIRELESS	6130750616	JOSEPH BUTCHER	001-021-5205-0000	18.85
VERIZON WIRELESS	6130750616	SEAN SKOV	001-021-5205-0000	46.55
VERIZON WIRELESS	6130750616	PD BUYPHONE	001-021-5205-0000	41.55
VERIZON WIRELESS	6130750616	PD BEAT 3	001-021-5205-0000	46.55
VERIZON WIRELESS	6130750616	FIRE HOTSPOT 2	001-023-5205-0000	40.01
VERIZON WIRELESS	6130750616	FIRE HOTSPOT 1	001-023-5205-0000	40.71
VERIZON WIRELESS	6130750616	FIRE CAPTAINS	001-023-5205-0000	41.55
VERIZON WIRELESS	6130750616	TONY YAGHJIAN	001-023-5205-0000	40.01
VERIZON WIRELESS	6130750616	CEMETERY	001-042-5205-0000	41.55
VERIZON WIRELESS	6130750616	DOWNTOWN MAINTENANCE	001-051-5205-0000	41.55
VERIZON WIRELESS	6130750616	POOL TABLET	001-051-5205-0000	40.01
VERIZON WIRELESS	6130750616	RECREATION CLOCK IN PHO...	001-051-5205-0000	41.55
EVERGY	7910786644 NOV 2025	530 CHARRON DR SVC 11/6/...	001-051-5205-0000	31.15
KELLI N ROSS	INV0053330	12-10-25 JANET SERGENT 25...	001-000-1017-0000	21.25
1000 BULBS.COM	INV1045596	1600 LUMENS (5) - MINI LED...	001-021-5306-0000	177.13
SUTHERLAND LUMBER TALL...	007042	ANIMAL SHELTER - DISHWAS...	001-041-5310-0000	52.96
SUTHERLAND LUMBER TALL...	007043	ANIMAL SHELTER - PVC CEM...	001-041-5310-0000	37.98
SUPERIOR AUTO CARE	21104	ALIGNMENT/WHEEL ANGLE ...	001-021-5207-0000	1,280.12
T & D TIRE AND AUTO REPAIR	26798	REPAIR TIRE SQ 4	001-023-5207-0000	15.00
GRABER ACE HARDWARE	290416/3	ANIMAL SHELTER - COUPLIN...	001-041-5310-0000	18.57
GRABER ACE HARDWARE	290417/3	ANIMAL SHELTER - PLUMBIN...	001-041-5310-0000	37.55
GRABER ACE HARDWARE	290418/3	FLASHLIGHT	001-012-5302-0000	32.99
GRABER ACE HARDWARE	290420/3	FASTENERS - ANIMAL SHELT...	001-041-5310-0000	8.79
GRABER ACE HARDWARE	290421/3	ANIMAL SHELTER - FASTENE...	001-041-5310-0000	0.20

Expense Approval Report

Payment Dates: 12/1/2025 - 12/31/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
CITY BLUE PRINT, INC	367447	CHRISTMAS CARDS (75)	001-011-5212-0000	51.33
KBI LAB	INV0053333	12-11-25 GARYON LAWSON ...	001-000-1017-0000	25.00
COX COMMUNICATIONS	075905901 DEC 2025	ACT SERVICE FROM 12/11/2...	001-052-5205-0000	47.64
CONCORD HEALTH SUPPLY, I...	1009920	MEDICAL EQUIP.	001-023-5315-0000	8,380.00
BUTLER COUNTY SHERIFF	46003-ELD	NOV 2025 INMATE HOUSING	001-013-5311-0000	7,630.00
WOODRIVER ENERGY LLC	478884	210 E 1ST AVE-ADMIN	001-011-5205-0000	227.69
WOODRIVER ENERGY LLC	478884	222 E LOCUST AVE-ANIMAL ...	001-041-5205-0000	192.64
EVERGY	9882584222 NOV 2025	STREET LIGHTS SVC 11/10/2...	001-012-5205-0000	15,013.31
CAMI R BAKER	CBAKER12-2025	JUDICIAL SERVICES DEC 2025	001-013-5201-0000	3,450.00
SUTHERLAND LUMBER TALL...	007061	ABRASIVE FLAP DISC - MAIN...	001-041-5310-0000	4.99
O'REILLY AUTOMOTIVE, INC	0255-113400	LENS TAPE (3)	001-021-5310-0000	9.87
O'REILLY AUTOMOTIVE, INC	0255-113457	VEHICLE OIL	001-042-5307-0000	51.98
TOWANDA BATTERY COMPA...	1794	AUTO START/STOP BATTERY --	001-021-5307-0000	140.95
AMAZON CAPITAL SERVICES	17WM-4YM6-HVCV	BOOTS- A HERN	001-021-5305-0000	80.47
AMAZON CAPITAL SERVICES	1WGN-HFQG-LLPQ	EXTINGUISHER CAN SLING	001-023-5310-0000	70.49
SUPERIOR AUTO CARE	21033	19 DODGE CHARGER - REMO...	001-021-5207-0000	2,421.24
GRABER ACE HARDWARE	290435/3	TOILET SEAT - POLICE STATI...	001-021-5310-0000	32.99
GRABER ACE HARDWARE	290437/3	FAST ACTING FUSES - ANIMA...	001-041-5310-0000	17.98
GRABER ACE HARDWARE	290446/3	DISHWASHER CONNECTOR	001-041-5310-0000	4.59
GRABER ACE HARDWARE	290447/3	ANIMAL SHELTER - CAULK PO...	001-041-5310-0000	25.98
PITNEY BOWES INC	3321790950	RENTAL 11/2/2025 - 2/1/2026	001-011-5213-0000	151.53
PITNEY BOWES INC	3321790950	RENTAL 11/2/2025 - 2/1/2026	001-021-5213-0000	202.04
PITNEY BOWES INC	3321790950	RENTAL 11/2/2025 - 2/1/2026	001-023-5213-0000	50.51
SHERWIN-WILLIAMS CO	62819128241225	(5) 5 GALLONS PAINT - ANIM...	001-041-5306-0000	155.98
BUMPER TO BUMPER OF EL ...	951419	ALTERNATOR - 19 DURANGO	001-021-5307-0000	353.27
TG TECHNICAL SERVICES	INV-000505	CO MONITOR	001-023-5315-0000	1,106.42
SUTHERLAND LUMBER TALL...	007072	ANIMAL SHELTER SUPPLIES	001-041-5310-0000	28.45
AMAZON CAPITAL SERVICES	1WLW-DF6P-MFG1	KEURIG COFFEE POT/CUP P...	001-041-5310-0000	220.44
LEAGUE OF KANSAS MUNICI...	200016421	ETHICS & CIVILITY VIRTUAL T...	001-011-5211-0000	75.00
T & D TIRE AND AUTO REPAIR	26807	(4) DISMT/MT AND (4) BALA...	001-021-5207-0000	96.00
SHAWS PEST CONTROL, LLC	3189629	MONTHLY SERVICES	001-011-5201-0000	100.00
SHAWS PEST CONTROL, LLC	3189629	MONTHLY SERVICES	001-012-5201-0000	60.00
SHAWS PEST CONTROL, LLC	3189629	MONTHLY SERVICES	001-021-5201-0000	75.00
SHAWS PEST CONTROL, LLC	3189629	MONTHLY SERVICES	001-023-5201-0000	60.00
SHAWS PEST CONTROL, LLC	3189629	MONTHLY SERVICES	001-041-5201-0000	60.00
SHAWS PEST CONTROL, LLC	3189629	MONTHLY SERVICES	001-051-5201-0000	60.00
SHAWS PEST CONTROL, LLC	3189629	MONTHLY SERVICES	001-051-5201-0000	75.00
SHAWS PEST CONTROL, LLC	3189629	MONTHLY SERVICES	001-051-5201-0000	60.00
SHAWS PEST CONTROL, LLC	3189629	MONTHLY SERVICES	001-051-5201-0000	60.00
BUMPER TO BUMPER OF EL ...	951475	VAPOR LEAK DETECTOR PU...	001-021-5307-0000	53.13
KANSAS BG, LLC	PI0070839	FUEL SPLIT	001-021-5303-0000	72.31
KANSAS BG, LLC	PI0070839	FUEL SPLIT	001-023-5303-0000	72.30
KANSAS BG, LLC	PI0070839	FUEL SPLIT	001-033-5303-0000	72.31
SUTHERLAND LUMBER TALL...	007080	SUPPLIES - POLICE DEPARTM...	001-021-5310-0000	3.57

Expense Approval Report

Payment Dates: 12/1/2025 - 12/31/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
BRADY INDUSTRIES OF KANS...	11025512	PAPERTOWELS FOR CIVIC	001-051-5309-0000	43.16
KANSASLAND TIRE WHOLESA...	130174	P225/60R18 (4)	001-021-5307-0000	500.00
INTRUST CARD CENTER	INV0053188	MC ORDERED WV DISPOSITI...	001-013-5213-0000	3.06
INTRUST CARD CENTER	INV0053188	KS LEADERSHIP MEMBERSHIP..	001-021-5211-0000	260.00
INTRUST CARD CENTER	INV0053188	CHRISTMAS PD SUPPLIES	001-021-5213-0000	50.00
INTRUST CARD CENTER	INV0053188	PD CHRISTMAS SUPPLIES	001-021-5213-0000	156.01
INTRUST CARD CENTER	INV0053188	CHRISTMAS PD SUPPLIES	001-021-5213-0000	321.34
INTRUST CARD CENTER	INV0053188	CHRISTMAS PD SUPPLIES	001-021-5213-0000	300.00
INTRUST CARD CENTER	INV0053188	EMPLOYEE OF MONTH	001-021-5213-0000	100.00
INTRUST CARD CENTER	INV0053188	ENTRY MAT/BOOT SCRAPER	001-021-5213-0000	282.09
INTRUST CARD CENTER	INV0053190	WATER	001-021-5213-0000	43.76
INTRUST CARD CENTER	INV0053190	POSTAGE-SKOV	001-021-5213-0000	38.35
INTRUST CARD CENTER	INV0053190	SUPPRESSOR GLOCK	001-021-5310-0000	107.49
INTRUST CARD CENTER	INV0053190	MAGAZINE FITS GLOCK	001-021-5310-0000	1,127.64
INTRUST CARD CENTER	INV0053192	PLAUD SUBSCRIPTION-D HAI...	001-021-5211-0000	239.99
INTRUST CARD CENTER	INV0053192	PLAUD SUBSCRIPTION-K TE...	001-021-5211-0000	257.99
INTRUST CARD CENTER	INV0053192	DET CONFERENCE - WICHITA...	001-021-5211-0000	39.46
INTRUST CARD CENTER	INV0053192	PLAUD SUBSCRIPTION-J BUT...	001-021-5211-0000	239.99
INTRUST CARD CENTER	INV0053192	PLAUD SUBSCRIPTION-S MC...	001-021-5211-0000	239.99
INTRUST CARD CENTER	INV0053192	DET CONFERENCE - WICHITA...	001-021-5211-0000	47.28
INTRUST CARD CENTER	INV0053192	DET CONFERENCE - WICHITA...	001-021-5211-0000	32.06
INTRUST CARD CENTER	INV0053192	DET CONFERENCE - WICHITA...	001-021-5211-0000	52.27
INTRUST CARD CENTER	INV0053192	DET CONFERENCE - WICHITA...	001-021-5211-0000	82.51
INTRUST CARD CENTER	INV0053196	TALON REUST 10YR SERVICE ...	001-042-5213-0000	125.00
INTRUST CARD CENTER	INV0053196	CREATE-A-TURKEY WINNER ...	001-051-5213-0000	67.00
INTRUST CARD CENTER	INV0053196	HOT GLUE STICKS	001-051-5301-0000	7.98
INTRUST CARD CENTER	INV0053196	WREATH HANGER	001-051-5310-0000	2.88
INTRUST CARD CENTER	INV0053197	KS TURFGRASS CONFERENCE...	001-051-5211-0000	132.98
INTRUST CARD CENTER	INV0053197	CUPS AND 2026 PLANNER	001-051-5301-0000	6.88
INTRUST CARD CENTER	INV0053197	CUPS AND 2026 PLANNER	001-051-5310-0000	7.94
INTRUST CARD CENTER	INV0053198	RICKARD-SUSTAINABLE INFR...	001-012-5211-0000	50.00
INTRUST CARD CENTER	INV0053198	TAYLOR/RICKARD COACHING	001-012-5211-0000	42.13
INTRUST CARD CENTER	INV0053199	CHAT GPT MONTHLY SUBSCR...	001-012-5201-0000	20.00
INTRUST CARD CENTER	INV0053199	STAFF SAFETY MEETING	001-012-5211-0000	112.46
INTRUST CARD CENTER	INV0053265	FIRE MARSHALL ASSOCIATIO...	001-023-5211-0000	25.00
INTRUST CARD CENTER	INV0053265	IAAI ANNUAL CONF. - HAAG, ...	001-023-5211-0000	1,100.00
INTRUST CARD CENTER	INV0053265	CALENDARS	001-023-5212-0000	304.10
INTRUST CARD CENTER	INV0053266	ZIMMERMAN SERVICE AWA...	001-023-5213-0000	425.00
INTRUST CARD CENTER	INV0053266	LMTV/MTV BATTERY DISCO...	001-023-5307-0000	820.93
INTRUST CARD CENTER	INV0053267	FIRE FIGHTER 2 NATIONAL C...	001-023-5211-0000	30.00
INTRUST CARD CENTER	INV0053268	CHATGPT PLUS SUBSCRIPTION	001-023-5201-0000	20.00
INTRUST CARD CENTER	INV0053268	NFPA MEMBERSHIP	001-023-5211-0000	225.00
INTRUST CARD CENTER	INV0053269	TAX CREDIT FROM MENARDS	001-041-5306-0000	-63.20
INTRUST CARD CENTER	INV0053269	MENARDS - SINKS/CABINETS...	001-041-5306-0000	905.82

Expense Approval Report

Payment Dates: 12/1/2025 - 12/31/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0053270	MENARDS - SHELVES/COVERS..	001-041-5310-0000	59.88
INTRUST CARD CENTER	INV0053270	PAYPAL - SHELTER SUPPLIES	001-041-5310-0000	33.85
INTRUST CARD CENTER	INV0053270	CHARLEY'S - BUILT IN DISHW...	001-041-5315-0000	499.00
INTRUST CARD CENTER	INV0053271	WAL-MART - ANIMAL SHELT...	001-041-5310-0000	11.91
INTRUST CARD CENTER	INV0053271	WAL-MART - ANIMAL SHELT...	001-041-5310-0000	45.52
TOWANDA BATTERY COMPA...	1796	(4) FIRE DEPT - PUMPER - (2) ...	001-023-5307-0000	599.80
GRABER ACE HARDWARE	290485/3	STAKE	001-051-5310-0000	0.59
LA FORGE'S BUSINESS MACH...	39587	COPIER RENT	001-013-5210-0000	116.50
LA FORGE'S BUSINESS MACH...	39587	COPIER RENT	001-021-5210-0000	116.50
LA FORGE'S BUSINESS MACH...	39587	COPIER RENT	001-023-5210-0000	248.00
LA FORGE'S BUSINESS MACH...	39587	COPIER RENT	001-023-5210-0000	100.00
KANSAS GAS SERVICE	510200453 1568212 64 DEC ...	422 E LOCUST AVE SVC 11/12...	001-033-5205-0000	1,042.31
KANSAS GAS SERVICE	510469962 1650261 45 DEC ...	388 E CENTRAL AVE SVC 11/...	001-021-5205-0000	278.96
KANSAS GAS SERVICE	510469962 2064902 82 DEC ...	330 N GRIFFITH SVC 11/12/2...	001-033-5205-0000	242.86
KANSAS GAS SERVICE	510469962 2064903 00 DEC ...	207 E 2ND ST SVC 11/12/202...	001-012-5205-0000	317.39
BUMPER TO BUMPER OF EL ...	951597	STARTER - #303	001-021-5307-0000	268.98
BUTLER COUNTY REGISTER O...	INV0053187	DEEDS 6014-6016	001-042-5213-0000	63.00
O'REILLY AUTOMOTIVE, INC	0255-114184	P1 PARTS	001-023-5307-0000	89.78
EVERGY	0288795291 DEC 2025	128 N VINE ST SVC 11/19/20...	001-021-5205-0000	790.74
GALLS, LLC	033537951	LINER BELT - LOPEZ HERN	001-021-5305-0000	30.60
EVERGY	0368888448 DEC 2025	2600 W 6TH AVE SVC 11/19/...	001-023-5205-0000	573.45
EVERGY	0413581923 DEC 2025	1364 GLENVIEW DR SVC 11/...	001-012-5205-0000	130.45
EVERGY	0493646969 DEC 2025	401 WOODLAND AVE B SVC ...	001-051-5205-0000	251.67
EVERGY	0730734522 DEC 2025	2502 COUNTRY CLUB RD SIR...	001-021-5205-0000	41.92
EVERGY	0760969202 DEC 2025	116 N GORDY ST SVC 11/19/...	001-012-5205-0000	161.33
EVERGY	0832219628 DEC 2025	690 N MAIN ST SIGNL SVC 11...	001-012-5205-0000	67.51
EVERGY	1062395789 DEC 2025	2317 W 6TH AVE SVC 11/19/...	001-012-5205-0000	45.01
EVERGY	1273649541 DEC 2025	117 E PINE AVE SVC 11/19/2...	001-012-5205-0000	49.96
EVERGY	1316809669 DEC 2025	296 N GRIFFITH ST A SVC 11/...	001-051-5205-0000	73.10
EVERGY	1347152944 DEC 2025	105 W 3RD AVE SVC 11/19/2...	001-012-5205-0000	185.85
EVERGY	1466557461 DEC 2025	1384 NE SHADY CREEK RD AC...	001-051-5205-0000	220.22
EVERGY	1551487883 DEC 2025	106 N BOYER RD SIREN SVC ...	001-021-5205-0000	30.75
EVERGY	1613926301 DEC 2025	927 N MAIN ST LITES SVC 11...	001-012-5205-0000	67.61
EVERGY	1949269846 DEC 2025	296 N GRIFFITH ST B SVC 11/...	001-051-5205-0000	726.93
EVERGY	2535264729 DEC 2025	109 E CENTRAL AVE SVC 11/...	001-012-5205-0000	303.80
EVERGY	2612380884 DEC 2025	1240 N MAIN ST SIGNL SVC 1...	001-012-5205-0000	73.10
T & D TIRE AND AUTO REPAIR	26820	TRACTOR TIRES	001-042-5207-0000	388.00
EVERGY	2885486888 DEC 2025	600 W CENTRAL AVE SIGNL S...	001-012-5205-0000	56.61
EVERGY	3025570104 DEC 2025	725 BOYER RD SHED SVC 11/...	001-042-5205-0000	29.14
EVERGY	3063292681 DEC 2025	430 N MAIN ST SVC 11/19/2...	001-051-5205-0000	237.93
EVERGY	3066495175 DEC 2025	360 N GRIFFITH ST SVC 11/19...	001-051-5205-0000	27.37
EVERGY	3087842610 DEC 2025	930 N MAIN ST PARK SVC 11...	001-033-5205-0000	306.23
EVERGY	3144717852 DEC 2025	SIGNAL LIGHTS SVC 11/18/2...	001-012-5205-0000	752.70
EVERGY	3150623772 DEC 2025	STORM SIRENS SVC 11/18/2...	001-021-5205-0000	155.79

Expense Approval Report

Payment Dates: 12/1/2025 - 12/31/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	3157852379 DEC 2025	940 N TAYLOR ST SHELL SVC ...	001-033-5205-0000	29.75
EVERGY	3172801734 DEC 2025	920 N WASHINGTON ST POO...	001-052-5205-0000	77.58
EVERGY	3172832499 DEC 2025	950 N WASHINGTON ST SVC ...	001-033-5205-0000	29.14
EVERGY	3174493534 DEC 2025	201 WOODLAND AVE E PIC S...	001-033-5205-0000	43.95
EVERGY	3174524294 DEC 2025	201 WOODLAND AVE E CON ...	001-051-5205-0000	20.39
EVERGY	3174924178 DEC 2025	220 E 1ST AVE SVC 11/19/20...	001-011-5205-0000	587.43
EVERGY	3174924178 DEC 2025	220 E 1ST AVE SVC 11/19/20...	001-023-5205-0000	505.84
EVERGY	3318264464 DEC 2025	2299 W CENTRAL AVE SIGNAL ...	001-012-5205-0000	130.50
EVERGY	3695148552 DEC 2025	1110 E CENTRAL AVE SIREN ...	001-021-5205-0000	39.80
EVERGY	3752996850 DEC 2025	CENTRAL AVE PARK SVC 11/...	001-051-5205-0000	458.70
EVERGY	4203468440 DEC 2025	109 N MAIN ST LIGHT SVC 11...	001-012-5205-0000	111.66
EVERGY	4234718804 DEC 2025	535 E 12TH AVE TUNEL SVC ...	001-033-5205-0000	30.68
EVERGY	4459162562 DEC 2025	1302 S HAVERHILL RD SVC 11...	001-042-5205-0000	482.35
EVERGY	4545481645 DEC 2025	422 E LOCUST AVE SAL SVC 1...	001-051-5205-0000	277.92
EVERGY	4705944907 DEC 2025	108 N MAIN ST SVC 11/19/2...	001-012-5205-0000	146.06
EVERGY	4851077788 DEC 2025	401 WOODLAND AVE A SVC ...	001-051-5205-0000	109.34
EVERGY	5245173509 DEC 2025	401 W 9TH AVE SVC 11/19/2...	001-033-5205-0000	33.09
EVERGY	5262937409 DEC 2025	2706 W CENTRAL AVE SIGNAL ...	001-012-5205-0000	70.99
EVERGY	5996285623 DEC 2025	226 N VINE ST SVC 11/19/20...	001-012-5205-0000	261.95
EVERGY	6324615363 DEC 2025	201 E CENTRAL AVE A SVC 11...	001-051-5205-0000	552.20
EVERGY	6440827329 DEC 2025	116 S GORDY ST SVC 11/19/...	001-012-5205-0000	76.21
EVERGY	6462471983 DEC 2025	400 W 8TH AVE POOL SVC 11...	001-052-5205-0000	29.14
EVERGY	6804973444 DEC 2025	3320 EL DORADO AVE SIGN ...	001-011-5205-0000	34.47
EVERGY	6837928708 DEC 2025	1152 E 12TH AVE BIKE SVC 1...	001-012-5205-0000	89.71
EVERGY	6961431823 DEC 2025	847 S HAVERHILL RD TRAFF S...	001-012-5205-0000	56.23
EVERGY	7451875181 DEC 2025	225 N HIGH ST SVC 11/19/25...	001-033-5205-0000	195.25
EVERGY	7794850246 DEC 2025	3201 W CENTRAL AVE SVC 11...	001-011-5205-0000	29.61
EVERGY	7940083882 DEC 2025	105 W 9TH AVE SVC 11/19/2...	001-012-5205-0000	44.48
EVERGY	7949843848 DEC 2025	222 E LOCUST AVE SVC 11/19...	001-041-5205-0000	202.65
EVERGY	7977150527 DEC 2025	388 E CENTRAL AVE SVC 11/...	001-021-5205-0000	72.61
EVERGY	8370680576 DEC 2025	600 W 6TH AVE XWALK SVC ...	001-012-5205-0000	43.36
EVERGY	8387252484 DEC 2025	1540 S HIGH ST DSL SVC 11/...	001-021-5205-0000	52.32
EVERGY	8406189364 DEC 2025	106 W ASH AVE SVC 11/19/2...	001-012-5205-0000	113.46
EVERGY	8808488206 DEC 2025	1611 WEBB AVE GRAHM SVC...	001-033-5205-0000	157.34
EVERGY	8813790400 DEC 2025	107 1/2 N MAIN ST SVC 11/1...	001-012-5205-0000	37.02
EVERGY	9801327247 DEC 2025	2100 SW TRAFFIC WAY SVC 1...	001-042-5205-0000	32.80
AMERICAN LEGION POST #81	INV0053252	LEASE PAYMENT	001-051-5210-0000	500.00
AMERICAN LEGION POST #81	INV0053253	UTILITIES	001-051-5205-0000	1,000.00
KBI LAB	INV0053331	12-19-25 CAITLIN SMITH 17-...	001-000-1017-0000	133.76
BOMGAARS	INV0053332	12-19-25 CURTIS RICHARDS...	001-000-1017-0000	176.50
XEROX FINANCIAL SERVICES	41372662	ADMIN PRINTER 12/9/2025-...	001-011-5210-0000	91.88
AMAZON CAPITAL SERVICES	1K7X-YPVR-FVWW	CLEANING CLOTHS, COFFEE,...	001-012-5310-0000	68.76
O'REILLY AUTOMOTIVE, INC	0255-114659	P1 PARTS	001-023-5307-0000	50.39
O'REILLY AUTOMOTIVE, INC	0255-114746	P1 PARTS	001-023-5307-0000	67.49

Expense Approval Report

Payment Dates: 12/1/2025 - 12/31/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	0278250507 DEC 2025	2100 E 12TH ST SIREN SVC 11...	001-021-5205-0000	28.04
GALLS, LLC	033563786	SHIRT SLEEVE-LOPEZ HERN	001-021-5305-0000	298.42
GALLS, LLC	033563787	TROUSERS-LOPEZ HERN	001-021-5305-0000	81.94
GALLS, LLC	03356380	RIGID TQ CASE-LOPEZ HERN	001-021-5305-0000	36.00
WASHER SPECIALTIES CO	21052703	BLOWER MOTOR	001-041-5306-0000	145.54
EVERGY	3072124258 DEC 2025	1550 S HIGH ST SVC 11/19/2...	001-033-5205-0000	167.78
IMAGEQUEST INC.	IN6260688	ANIMAL CONTROL - XEROX P...	001-041-5210-0000	87.17
IMAGEQUEST INC.	IN6261738	9-25-25 TO 12-24-2025 SERV...	001-013-5210-0000	46.57
IMAGEQUEST INC.	IN6261738	9-25-25 TO 12-24-2025 SERV...	001-021-5210-0000	185.19
GALLS, LLC	033577113	GLOVES-LOPEZ HERN	001-021-5305-0000	142.20
GALLS, LLC	033577131	BELT-LOPEZ HERN	001-021-5305-0000	45.00
KANSAS GAS SERVICE	510264198 1003301 64 DEC ...	128 N VINE	001-021-5205-0000	130.03
KANSAS GAS SERVICE	510264198 1003301 64 DEC ...	2600 W 6TH	001-023-5205-0000	513.11
KANSAS GAS SERVICE	510264198 1003301 64 DEC ...	201 E CENTRAL	001-051-5205-0000	728.91
KANSAS GAS SERVICE	510264198 1003301 64 DEC ...	430 N MAIN	001-051-5205-0000	699.83
OFFICE OF THE KANSAS STAT...	INV0053278	JUDLAW FEE DECEMBER 2025	001-000-1014-0000	112.00
OFFICE OF THE KANSAS STAT...	INV0053278	JUDLAW FEE DECEMBER 2025	001-000-1016-0000	1,003.22
OFFICE OF THE KANSAS STAT...	INV0053278	JUDLAW FEE DECEMBER 2025	001-000-1018-0000	2,553.78
OFFICE OF THE KANSAS STAT...	INV0053278	JUDLAW FEE DECEMBER 2025	001-000-1019-0000	244.00
GALLS, LLC	033590395	PANT-LOPEZ HERN	001-021-5305-0000	256.50
GALLS, LLC	033590411	CUFFS-LOPEZ HERN	001-021-5305-0000	69.84
H. RICHARD KUHNS, M.D. PA	ST2253650000CK	FF PHYSICALS	001-023-5201-0000	6,948.00
GALLS, LLC	033611608	EARPHONE-LOPEZ HERN	001-021-5305-0000	34.20
EVERGY	6292420383 DEC 2025	313 S GORDY ST SVC 11/19/...	001-033-5205-0000	29.54
EVERGY	8175514546 DEC 2025	501 BOULDER BLUFF RD SVC ...	001-051-5205-0000	97.71
PUBLIC WHOLESALE WATER ...	INV0053347	PUMP WATER TO BALLFIELDS	001-051-5205-0000	50.00
TBS ELECTRONICS INC.	S231566	MINITOR 7 VHF 5 CHANNEL	001-023-5315-0000	4,650.00
SUTHERLAND LUMBER TALL...	007187	MAC SIGN REHAB	001-051-5308-0000	12.99
SUTHERLAND LUMBER TALL...	007190	TOOLS, MAC SIGN REHAB	001-051-5302-0000	193.97
SUTHERLAND LUMBER TALL...	007190	TOOLS, MAC SIGN REHAB	001-051-5308-0000	32.96
SUTHERLAND LUMBER TALL...	007192	MAC SIGN REHAB	001-051-5308-0000	12.99
FAVRE LAW LLC	06736	SHENESSA RODRIGUEZ 3 CAS...	001-013-5201-0000	200.00
FAVRE LAW LLC	06737	SHENESSA RODRIGUEZ 25-01...	001-013-5201-0000	200.00
PROTECT YOUTH SPORTS	1349667	COACH BACKGROUND CHEC...	001-051-5201-0000	68.00
INDUSTRIAL SCIENTIFIC COR...	2887237	GAS MONITORING SUBSCRIP...	001-023-5210-0000	423.85
GUARDIAN ALLIANCE TECHN...	32012	DECEMBER SERVICES 2025	001-021-5201-0000	90.00
UNDERGROUND VAULTS & S...	5004190	STORAGE COURT FILES 1/1/2...	001-013-5201-0000	127.78
UNDERGROUND VAULTS & S...	5004191	1/1/2026-1/31/2026 STORA...	001-021-5201-0000	101.35
AIRGAS USA, LLC	5521742510	02, ACETYLENE, ARGON	001-023-5210-0000	38.60
TRANSUNION RISK AND ALT...	65671-202512-1	MONTHLY SERVICE DEC 2025	001-021-5201-0000	175.00
IDI	IN1016217	FLAT RATE CONTRACT DEC 2...	001-021-5201-0000	140.00
MAX'S BREATHE EASY GASES...	R35340	CYLINDERS	001-051-5210-0000	35.00
EASY ICE, LLC	01905721	ICE MACHINE RENTAL AT MA...	001-051-5210-0000	169.52
EASY ICE, LLC	01917869	ICE MACHINE RENTAL AT CE...	001-051-5210-0000	179.00

Expense Approval Report

Payment Dates: 12/1/2025 - 12/31/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EASY ICE, LLC	01923186	ICE MACHINE RENTAL AT CIT...	001-051-5210-0000	122.00
EASY ICE, LLC	01923566	ICE MACHINE RENTAL AT EA...	001-051-5210-0000	179.00
DAVIS, MANLEY & LANE, LLC	10439	JANUARY 2026 ATTORNEY FE...	001-013-5201-0000	4,600.00
O'REILLY AUTOMOTIVE, INC	0255-116613	FILTERS AN OIL	001-023-5307-0000	242.20
AMAZON CAPITAL SERVICES	1479-1FNW-7KH9	GAS CO MONITOR	001-023-5310-0000	224.00
THE UNIVERSITY OF KANSAS	4F532BED	PAT - A COUCH	001-021-5211-0000	150.00
CITY ATTORNEYS ASSOCIATI...	6498	CAAK 2026 MEMBERSHIP - A...	001-011-5211-0000	35.00

Fund 001 - GENERAL FUND Total: 261,564.51

Fund: 003 - AIRPORT FUND

BUTLER COUNTY TREASURER	22781	0 SE 30TH ST AIRPORT 2025	003-011-5213-0000	43.52
BUTLER COUNTY TREASURER	36011	0 SE TURKEY CREEK RD AIRP...	003-011-5213-0000	1.82
EVERGY	1540689040 NOV 2025	1485 SE 30TH ST E SVC 10/20...	003-011-5205-0000	178.93
EVERGY	3110697298 NOV 2025	1485 SE 30TH ST K SVC 10/20...	003-011-5205-0000	36.54
EVERGY	3110728056 NOV 2025	1485 SE 30TH ST D SVC 10/2...	003-011-5205-0000	29.47
EVERGY	3110758812 NOV 2025	1485 SE 30TH ST G SVC 10/2...	003-011-5205-0000	118.16
EVERGY	3110789577 NOV 2025	1485 SE 30TH ST F SVC 10/20...	003-011-5205-0000	282.11
EVERGY	3203163127 NOV 2025	1435 SE 30T ST SVC 10/20/2...	003-011-5205-0000	60.65
EVERGY	4075179327 NOV 2025	1485 SE 30TH ST I SVC 10/20...	003-011-5205-0000	109.26
EVERGY	8655451646 NOV 2025	1485 SE 30TH ST J SVC 10/20...	003-011-5205-0000	87.48
BUTLER COUNTY RURAL WA...	0516 NOV 2025	WATER USAGE - NOVEMBER ...	003-011-5205-0000	30.85
COX COMMUNICATIONS	028608401 DEC 2025	AIRPORT	003-011-5205-0000	56.22
HAMPEL OIL	92077391	MOGAS FUEL AIRPORT - 1800..	003-000-0410-0000	5,625.54
HAMPEL OIL	92081058	100 LL AVIATION FUEL - 4784...	003-000-0410-0000	18,030.91
VERIZON WIRELESS	6130745671	ACT 942026139-00001 SVC 1...	003-011-5205-0000	25.09
EVERGY	2053112166 DEC 2025	1485 SE 30TH ST SAL SVC 11/...	003-011-5205-0000	43.34
INSURANCE CENTER, INC	22073	RENEWAL EFF 1/15/26 - KS ...	003-011-5204-0000	834.00
EVERGY	1540689040 DEC 2025	1485 SE 30TH ST E SVC 11/19...	003-011-5205-0000	164.32
EVERGY	3110697298 DEC 2025	1485 SE 30TH ST K SVC 11/19...	003-011-5205-0000	37.92
EVERGY	3110758812 DEC 2025	1485 SE 30TH ST G SVC 11/1...	003-011-5205-0000	125.44
EVERGY	3110789577 DEC 2025	1485 SE 30TH ST F SVC 11/19...	003-011-5205-0000	557.96
EVERGY	3203163127 DEC 2025	1435 SE 30TH ST SVC 11/19/...	003-011-5205-0000	89.71
EVERGY	4075179327 DEC 2025	1485 SE 30TH ST I SVC 11/19...	003-011-5205-0000	117.60
EVERGY	8655451646 DEC 2025	1485 SE 30TH ST J SVC 11/19...	003-011-5205-0000	80.32
EVERGY	3110728056 DEC 2025	1485 SE 30TH ST D SVC 11/1...	003-011-5205-0000	29.14

Fund 003 - AIRPORT FUND Total: 26,796.30

Fund: 005 - EL DORADO SENIOR CENTER FUND

GENERAL PARTS GROUP	6654742	SEMI ANNUAL SERVICE AGRE...	005-011-5201-0000	1,208.00
BILL'S ELECTRIC, INC	17745	SENIOR CENTER - WIRING FO...	005-011-5206-0000	475.39
COMPLETE KEY AND LOCK	210244	SENIOR CENTER DOOR	005-011-5206-0000	1,130.00
COMPLETE KEY AND LOCK	210246	SENIOR CENTER ADA DOORS	005-011-5206-0000	11,400.00
EVERGY	8259416029 NOV 2025	210 E 2ND AVE SR CZ SVC 10...	005-011-5205-0000	813.86
INTRUST CARD CENTER	INV0053106	CANVA - GRAPHIC DESIGN P...	005-011-5201-0000	120.00
INTRUST CARD CENTER	INV0053106	MEMBERSHIP - WEBSTaura...	005-011-5211-0000	99.00

Expense Approval Report

Payment Dates: 12/1/2025 - 12/31/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0053106	GIFT CARDS FOR HALLOWEEN..	005-011-5213-0000	20.00
INTRUST CARD CENTER	INV0053106	PHOTOS FOR VETEREANS RE...	005-011-5213-0000	16.51
INTRUST CARD CENTER	INV0053106	3 YEAR SERVICE PLAN FOR M...	005-011-5213-0000	29.00
INTRUST CARD CENTER	INV0053106	HALLOWEEN PARTY PRIZES ...	005-011-5213-0000	13.94
INTRUST CARD CENTER	INV0053106	VET. REC. CORNER RIBBON C...	005-011-5213-0000	39.86
INTRUST CARD CENTER	INV0053106	REFUND WALMART TAX 10/...	005-011-5213-0000	-1.38
INTRUST CARD CENTER	INV0053106	MICROWAVE FOR KITCHEN	005-011-5302-0000	220.00
INTRUST CARD CENTER	INV0053106	LUNCH SUPPLIES - WAL MAR...	005-011-5310-0000	13.30
INTRUST CARD CENTER	INV0053106	CHILI COOK OFF - WAL MART..	005-011-5310-0000	5.16
INTRUST CARD CENTER	INV0053106	PROGRAM - LUNCH WAL MA...	005-011-5310-0000	223.45
INTRUST CARD CENTER	INV0053106	PROGRAM-LUNCH DILLONS	005-011-5310-0000	16.76
INTRUST CARD CENTER	INV0053106	PROGRAM-LUNCH WAL MAR...	005-011-5310-0000	208.21
INTRUST CARD CENTER	INV0053106	PROGRAM - LUNCH WAL MA...	005-011-5310-0000	177.80
INTRUST CARD CENTER	INV0053106	COFFEE BAR WEBSTAIRANT...	005-011-5310-0000	174.12
INTRUST CARD CENTER	INV0053106	HALLOWEEN PARTY LUNCH ...	005-011-5310-0000	11.71
INTRUST CARD CENTER	INV0053106	PROGRAM - LUNCH WAL M...	005-011-5310-0000	130.00
INTRUST CARD CENTER	INV0053106	PROGRAM - LUNCH WALMA...	005-011-5310-0000	127.48
INTRUST CARD CENTER	INV0053106	POTLUCK - NOVEMBER 2025...	005-011-5310-0000	26.79
INTRUST CARD CENTER	INV0053106	HALLOWEEN PARTY (POP) - ...	005-011-5310-0000	5.94
INTRUST CARD CENTER	INV0053106	KITCHEN SUPPLIES - WAL M...	005-011-5310-0000	1.97
INTRUST CARD CENTER	INV0053106	PROGRAM - LUNCH SAMS 1...	005-011-5310-0000	106.32
INTRUST CARD CENTER	INV0053106	PROGRAM- LUNCH DILLONS ...	005-011-5310-0000	36.58
INTRUST CARD CENTER	INV0053106	PROGRAM - LUNCH WAL MA...	005-011-5310-0000	98.79
INTRUST CARD CENTER	INV0053106	PROGRAM - LUNCH WAL MA...	005-011-5310-0000	90.89
INTRUST CARD CENTER	INV0053106	HALLOWEEN PARTY LUNCH ...	005-011-5310-0000	87.84
INTRUST CARD CENTER	INV0053106	LUNCH SUPPLIES WEBSTAIR...	005-011-5310-0000	69.51
INTRUST CARD CENTER	INV0053106	LUNCH SUPPLIES WEBSTAIR...	005-011-5310-0000	48.89
INTRUST CARD CENTER	INV0053106	PROGRAM - LUNCH WAL M...	005-011-5310-0000	48.05
INTRUST CARD CENTER	INV0053106	KITCHEN SUPPLIES - WAL M...	005-011-5310-0000	11.28
INTRUST CARD CENTER	INV0053106	KITCHEN SUPPLIES WAL MAR...	005-011-5310-0000	10.88
INTRUST CARD CENTER	INV0053106	PROGRAM - LUNCH DILLONS...	005-011-5310-0000	5.54
INTRUST CARD CENTER	INV0053106	LUNCH SUPPLIES WEBSTAIR...	005-011-5310-0000	4.06
INTRUST CARD CENTER	INV0053106	SHIPPING WEBSTAIRANTST...	005-011-5310-0000	10.16
INTRUST CARD CENTER	INV0053106	PROGRAM - LUNCH WALMA...	005-011-5310-0000	30.13
INTRUST CARD CENTER	INV0053106	FRIDAY COFFEE GROUP WAL...	005-011-5310-0000	9.96
INTRUST CARD CENTER	INV0053106	COFFEE BAR - WAL MART 11...	005-011-5310-0000	12.75
AMAZON CAPITAL SERVICES	13LC-VGL6-FN4T	CHILI COOK OFF SUPPLIES	005-011-5310-0000	94.37
COX COMMUNICATIONS	028608401 DEC 2025	SR CENTER	005-011-5205-0000	112.44
COX COMMUNICATIONS	028608401 DEC 2025	SR CENTER CABLE	005-011-5205-0000	16.78
UNIFIRST CORPORATION	1900245749	SUPPLIES	005-011-5201-0000	4.86
UNIFIRST CORPORATION	1900245749	SUPPLIES	005-011-5309-0000	25.41
SHAWS PEST CONTROL, LLC	3188226	QUARTERLY SERVICE	005-011-5201-0000	90.00
SUTHERLAND LUMBER TALL...	006995	PAINT	005-011-5306-0000	37.99
VERIZON WIRELESS	6130750616	SENIOR CENTER	005-011-5205-0000	41.55

Expense Approval Report

Payment Dates: 12/1/2025 - 12/31/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVCO WHOLESALE FOOD CO...	0904021	PROGRAM-LUNCH AND DEL...	005-011-5201-0000	5.25
EVCO WHOLESALE FOOD CO...	0904021	PROGRAM-LUNCH AND DEL...	005-011-5310-0000	366.11
UNIFIRST CORPORATION	1900248736	JANITORIAL SUPPLIES	005-011-5201-0000	4.86
UNIFIRST CORPORATION	1900248736	JANITORIAL SUPPLIES	005-011-5309-0000	25.41
LA FORGE'S BUSINESS MACH...	39587	COPIER RENT	005-011-5210-0000	209.00
KANSAS GAS SERVICE	510469962 2064904 18 DEC ...	210 E 2ND ST SVC 11/12/202...	005-011-5205-0000	503.77
EVERGY	8259416029 DEC 2025	210 E 2ND AVE SR CZ SVC 11...	005-011-5205-0000	830.58
TRAVELERS INSURANCE CEN...	01083827375	KRISTINA'S NOTARY BOND	005-011-5204-0000	90.00
Fund 005 - EL DORADO SENIOR CENTER FUND Total:				19,846.88
Fund: 007 - MAJOR STREET FUND				
AUSTIN HOSE	CM-01822271	HYDRAULIC HOSE ASSEMBLY	007-034-5307-0000	-359.72
AIRGAS USA, LLC	9152071707	GRAPE EVERLYTE STICKS	007-034-5310-0000	172.89
AUSTIN HOSE	02046849	1/2 IN COUPLER AND NIPPLE ...	007-034-5307-0000	128.80
AUSTIN HOSE	INV0052024	RECEIVED CHECK FOR CREDIT...	007-000-4694-0000	230.92
T-MOBILE USA INC.	210232397 SEPT 2025	PW STREETS TABLET 1	007-034-5205-0000	18.24
T-MOBILE USA INC.	210232397 SEPT 2025	PW STREETS TABLET 2	007-034-5205-0000	18.24
T-MOBILE USA INC.	210232397 SEPT 2025	HANDSET/ACCESSORY PURC...	007-034-5205-0000	1,612.45
T-MOBILE USA INC.	210232397 SEPT 2025	PW STREETS TABLET 3	007-034-5205-0000	18.24
T-MOBILE USA INC.	210232397 SEPT 2025	PW STREETS TABLET 4	007-034-5205-0000	18.24
T-MOBILE USA INC.	210232397 SEPT 2025	PW STREETS TABLET 5	007-034-5205-0000	18.24
DOUBLE CHECK COMPANY, I...	I-0542205	IN STORE PURCHASE - RECO...	007-034-5307-0000	173.25
PROSEAL INC	1022486	CRF 250 GALLON - PLASTIC T...	007-034-5308-0000	3,550.00
GRIMCO INC	34726453-01	YELLOW LATEX INK	007-034-5325-0000	192.00
T-MOBILE USA INC.	210232397 OCT 2025	ONE TIME CHARGE FOR HAN...	007-034-5205-0000	30.00
T-MOBILE USA INC.	210232397 OCT 2025	PW STREETS TABLET 3	007-034-5205-0000	21.57
T-MOBILE USA INC.	210232397 OCT 2025	PW STREETS TABLET 2	007-034-5205-0000	21.57
T-MOBILE USA INC.	210232397 OCT 2025	PW STREETS TABLET 4	007-034-5205-0000	21.57
T-MOBILE USA INC.	210232397 OCT 2025	PW STREETS TABLET 1	007-034-5205-0000	21.57
T-MOBILE USA INC.	210232397 OCT 2025	PW STREETS TABLET 5	007-034-5205-0000	21.57
SUSAN B ALLEN MEMORIAL ...	ELD CITY POS-20251031	POST OFFER SCREEN-MIES, T...	007-034-5201-0000	65.00
JEM INC	1743	PW - CLEAN OFF & ADJUST O...	007-034-5206-0000	75.00
BUMPER TO BUMPER OF EL ...	950141	A/C REFRIGERANT - SHOP	007-034-5307-0000	130.68
FLEET FUELS, LLC	SI-42331	GUARDOL XT FULL SYN - 55 ...	007-034-5303-0000	1,789.33
GRABER ACE HARDWARE	290176/3	TRIM BRUSH - ANGLE BRUSH ...	007-034-5310-0000	8.99
EVERGY	4155258089 NOV 2025	330 N GRIFFITH ST SVC 10/20...	007-034-5205-0000	74.34
EVERGY	6598910015 NOV 2025	222 E 2ND AVE SVC 10/20/2...	007-034-5205-0000	621.43
EVERGY	7060231402 NOV 2025	2509 PIONEER DR SIGN SVC ...	007-034-5205-0000	42.58
EVERGY	9121837204 NOV 2025	320 N GRIFFITH ST TKBRN SV...	007-034-5205-0000	94.44
INTRUST CARD CENTER	INV0053088	HP PRODUCT SVC&RPR	007-034-5207-0000	2,363.93
INTRUST CARD CENTER	INV0053088	DAYLIGHT DONUTS - MEETI...	007-034-5213-0000	15.00
INTRUST CARD CENTER	INV0053090	OPEN AI - CHATGPT	007-034-5201-0000	20.00
INTRUST CARD CENTER	INV0053090	HP PRODUCT SVC&RPR	007-034-5207-0000	52.68
INTRUST CARD CENTER	INV0053090	WICHITA CONCRETE SEMINAR	007-034-5211-0000	450.00

Expense Approval Report

Payment Dates: 12/1/2025 - 12/31/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0053090	KTAG	007-034-5211-0000	1.72
INTRUST CARD CENTER	INV0053090	TACO SHOP	007-034-5211-0000	23.91
INTRUST CARD CENTER	INV0053094	SPOKEO - REVERSE LOOKUP-...	007-034-5211-0000	29.95
INTRUST CARD CENTER	INV0053094	PIVITOL WEATHER - WEATHE...	007-034-5211-0000	199.99
INTRUST CARD CENTER	INV0053094	FS WSV3 - WEATHER SUBSCR...	007-034-5211-0000	10.75
INTRUST CARD CENTER	INV0053094	KEY INDUSTRIES - INSULATED...	007-034-5305-0000	64.53
INTRUST CARD CENTER	INV0053094	DILLONS - CANDY FOR HALL...	007-034-5310-0000	169.89
AMAZON CAPITAL SERVICES	1X3C-4LKY-6YT9	GM SHIFT INTERLOCK SOLEN...	007-034-5307-0000	32.79
PEARSON READY-MIX, LLC	255175	OSAGE/10TH - BEAVERS PL...	007-034-5308-0000	919.50
GRABER ACE HARDWARE	290187/3	CITY HALL - OTDR CLNR LQD	007-034-5310-0000	19.99
GRABER ACE HARDWARE	290195/3	PACKAGING TAPE - SIGNS	007-034-5310-0000	23.98
BUMPER TO BUMPER OF EL ...	950337	REVERSE WARNING ALARM -...	007-034-5307-0000	54.48
BUMPER TO BUMPER OF EL ...	950338	BELTS/OIL FILTERS - SHOP	007-034-5307-0000	44.75
BUMPER TO BUMPER OF EL ...	950360	OIL ABSORBENT FLOOR SWE...	007-034-5310-0000	89.40
T-MOBILE USA INC.	210232397 NOV 2025	PW STREETS TABLET 5	007-034-5205-0000	21.57
T-MOBILE USA INC.	210232397 NOV 2025	PW STREETS TABLET 3	007-034-5205-0000	21.57
T-MOBILE USA INC.	210232397 NOV 2025	PW STREETS TABLET 4	007-034-5205-0000	21.57
T-MOBILE USA INC.	210232397 NOV 2025	PW STREETS TABLET 2	007-034-5205-0000	21.57
T-MOBILE USA INC.	210232397 NOV 2025	PW STREETS TABLET 1	007-034-5205-0000	21.57
PITNEY BOWES BANK INC RE...	INV0053182	POSTAGE ALLOCATION FOR ...	007-034-5213-0000	125.00
KEY EQUIPMENT & SUPPLY ...	KC219773	ANG-COVER SPRT MTG	007-034-5307-0000	121.88
SUTHERLAND LUMBER TALL...	006868	LIGHTWEIGHT GYP/WALL PR...	007-034-5310-0000	16.16
BUTLER COUNTY EXTENSION	11242025	GRANT WRITING WORKSHOP...	007-034-5211-0000	120.00
GRABER ACE HARDWARE	290232/3	GREAT STUFF BIG GAP - CIVIC...	007-034-5310-0000	7.99
J&A TRAFFIC PRODUCTS	41039	TELESPAR POST/ANCHOR/FL...	007-034-5325-0000	3,009.00
WELLS DESIGNS, INC. & F5 I...	4383	JENNIFER/ERICA SHIRTS/SW...	007-034-5305-0000	156.78
R & R INDUSTRIES, INC.	704201	HIGH VIS UNIFORMS	007-034-5305-0000	1,288.75
SUTHERLAND LUMBER TALL...	006877	ANCHOR WIRE/BULK FASTEN...	007-034-5310-0000	15.88
GADES SALES CO	0089001-IN	COLLAR ASSEM FOR ALUM B...	007-034-5307-0000	104.17
O'REILLY AUTOMOTIVE, INC	0255-109937	CORE RETURN	007-034-5307-0000	-49.00
AMAZON CAPITAL SERVICES	1XV7-1RH7-7VTP	CABIN AIR PANELS/FILTERS/...	007-034-5307-0000	354.94
GRABER ACE HARDWARE	290241/3	QUIK INT DETAILER - PW	007-034-5310-0000	19.98
CITY BLUE PRINT, INC	366501	DOZEN FLIP BOOKS - FOR DE...	007-034-5212-0000	294.00
DIRE TRUCK PARTS, INC.	44239	HUB/WHEEL BRG	007-034-5307-0000	336.10
DIRE TRUCK PARTS, INC.	44245	WHEEL BRG - RETURN - PUR...	007-034-5307-0000	-326.03
CERTIFIED POWER INC	50371355	SNOW PLOW SPREADER SEN...	007-034-5307-0000	639.94
BUMPER TO BUMPER OF EL ...	950512	FUSE	007-034-5310-0000	2.65
1000 BULBS.COM	INV1043244	(8) 40,500 LUMEN MAX	007-034-5306-0000	1,015.85
PYE-BARKER FIRE & SAFETY L...	IV00843443	FIRST AID RE-STOCK	007-034-5312-0000	76.54
SUTHERLAND LUMBER TALL...	006905	SPRING CLAMP SET	007-034-5310-0000	7.69
SUTHERLAND LUMBER TALL...	006909	MAIN RUNNER	007-034-5306-0000	19.99
AMAZON CAPITAL SERVICES	1K64-61VP-WL43	SPENCER'S WORK BOOTS	007-034-5305-0000	203.95
GRABER ACE HARDWARE	290261/3	WIRE CONNECT/GFCI OUTLET	007-034-5307-0000	63.97
HILTI INC	4625323947	HAND HELD GAS SAW DSH 7...	007-034-5207-0000	517.90

Expense Approval Report

Payment Dates: 12/1/2025 - 12/31/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
ASSURED OCCUPATIONAL SO...	2025-2353	POST OFFER/POST ACCIDENT...	007-034-5201-0000	475.00
KANSAS ONE-CALL SYSTEM, I...	5110237	2025 NOV LOCATES 152 @ \$1..	007-034-5201-0000	67.38
GEOTAB USA, INC	IN462037	NOVEMBER 2025	007-034-5205-0000	173.25
GFL ENVIRONMENTAL SERVI...	LQ03156713	PARTS WASHER SERVICE	007-034-5201-0000	268.64
SUTHERLAND LUMBER TALL...	006947	CROSS TEE 4FT WHT - CITY H...	007-034-5310-0000	11.98
SUTHERLAND LUMBER TALL...	006949	FINE FISSURED 2X4	007-034-5310-0000	57.99
COX COMMUNICATIONS	028608401 DEC 2025	PUBLIC WORKS	007-034-5205-0000	562.21
AMAZON CAPITAL SERVICES	1FNW-YVPC-9Q6Q	BULBS FOR 2015 SIGN TRUCK	007-034-5307-0000	166.90
AMAZON CAPITAL SERVICES	1MYQ-FLTX-F3CT	PAINT/COATINGS REMOVER...	007-034-5310-0000	172.87
GRABER ACE HARDWARE	290274/3	BLOOM LEAF SCOOP/ACE RA...	007-034-5302-0000	29.98
BUMPER TO BUMPER OF EL ...	950766	OIL/AIR/HYDRAULIC FILTERS ..	007-034-5307-0000	76.22
XEROX FINANCIAL SERVICES	024708650	NOVEMBER PRINTER CHARG...	007-034-5210-0000	161.98
GRABER ACE HARDWARE	290284/3	CHRISTMAS - SUE	007-034-5310-0000	23.94
GRABER ACE HARDWARE	290291/3	RED GRNT HMR BIT 3/16X6"	007-034-5310-0000	8.59
BUMPER TO BUMPER OF EL ...	950832	LED CLEARANCE LIGHT - PO ...	007-034-5307-0000	84.15
AMAZON CAPITAL SERVICES	19R6-CRPW-9RVR	ELECTRICAL DISCONNECT PLI...	007-034-5302-0000	50.48
XEROX FINANCIAL SERVICES	41283499	CONTRACT PAYMENT - FOR ...	007-034-5210-0000	72.20
BUMPER TO BUMPER OF EL ...	950859	AIR FILTER - GEAR OIL SYNTH...	007-034-5307-0000	61.35
GRAINGER	9729417874	WIFI THERMOSTATS (6)	007-034-5306-0000	826.47
KANSAS BG, LLC	PI0070457	FUEL SPLIT	007-034-5303-0000	40.31
AMAZON CAPITAL SERVICES	1MLF-VL9Q-HNK4	SPENCER WORK BOOTS	007-034-5305-0000	207.95
PEARSON READY-MIX, LLC	255427	1100 BLK OSAGE - BEAVERS ...	007-034-5308-0000	1,468.75
DIRE TRUCK PARTS, INC.	44478	HUB CAP WINDOW KIT	007-034-5307-0000	31.02
SECURITY OIL	85068	ET INJECTORMATE - BLUE - F...	007-034-5303-0000	780.00
BUMPER TO BUMPER OF EL ...	950981	MASS AIRFLOW SENSOR CLE...	007-034-5310-0000	10.75
M6 CONCRETE ACCESSORIES	1006095-IN	ELD REBAR #3	007-034-5310-0000	23.80
CITY BLUE PRINT, INC	367068	MAINTENANCE WORK ORDER...	007-034-5213-0000	182.50
DIRE TRUCK PARTS, INC.	44518	SEAT CONTROL - VALVE - TR...	007-034-5307-0000	33.44
BILL'S ELECTRIC, INC	17750	RECNT RECPT&SHOEBOX LIG...	007-034-5201-0000	80.00
SUTHERLAND LUMBER TALL...	007011	CONCRETE MIX (12)	007-034-5310-0000	68.28
AMAZON CAPITAL SERVICES	1463-77KR-3XM6	RIGHT/LEFT PASSENGER SIDE...	007-034-5307-0000	33.78
AMAZON CAPITAL SERVICES	1JC3-P79C-DHV4	9V BATTERIES	007-034-5310-0000	23.00
AMAZON CAPITAL SERVICES	1NGR-VPW1-DLR3	TEST LEAD SET FOR ELECTRIC...	007-034-5302-0000	16.99
AMAZON CAPITAL SERVICES	1P3R-KLD7-D4N9	AA BATTERIES	007-034-5310-0000	17.95
AMAZON CAPITAL SERVICES	1RXG-FXD3-44KK	PIG ABSORBENT MAT PADS (...)	007-034-5310-0000	512.36
AMAZON CAPITAL SERVICES	1RYD-V6M4-F1HG	CAR FUSE SET (2)	007-034-5307-0000	77.88
KANSAS GAS SERVICE	510469962 1492273 82 NOV...	222 E 2ND AVE	007-034-5205-0000	53.10
AMAZON CAPITAL SERVICES	17MY-FYCQ-GGF3	6 FT SHOCK ABSORBER/(2) S...	007-034-5312-0000	231.96
GRABER ACE HARDWARE	290376/3	CORD APPL 14/3 SPT-3 6'	007-034-5310-0000	15.99
AMAZON CAPITAL SERVICES	1L4K-V4FJ-7FRP	EXTENSION CORDS/ SPRAY P...	007-034-5307-0000	286.02
AMAZON CAPITAL SERVICES	1P79-F1C9-VDM9	SIGN TRUCK - FRONT WHEEL...	007-034-5307-0000	935.92
AMAZON CAPITAL SERVICES	1W9Y-77WJ-G1CR	SPIN-ON LUBE FILTER	007-034-5307-0000	7.82
PEARSON READY-MIX, LLC	255607	821 W CARR - PLUMBING SO...	007-034-5308-0000	771.60
PEARSON READY-MIX, LLC	255607	1002 S SHELDEN-SUNFLOWE...	007-034-5308-0000	551.15

Expense Approval Report

Payment Dates: 12/1/2025 - 12/31/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
GRABER ACE HARDWARE	290389/3	BROOM/DUST PAN	007-034-5310-0000	14.99
GRABER ACE HARDWARE	290400/3	TAPE MEASURE	007-034-5302-0000	46.99
VERIZON WIRELESS	6130750616	HOWARD GOLDSMITH	007-034-5205-0000	43.95
VERIZON WIRELESS	6130750616	MAINTENANCE PHONE	007-034-5205-0000	41.55
M6 CONCRETE ACCESSORIES	1006555-IN	WIRE MATS	007-034-5308-0000	51.00
WOODRIVER ENERGY LLC	478884	222 E 2ND AVE	007-034-5205-0000	35.02
WHEAT STATE RENTAL, INC.	I-004411	ASPHALT ROLLER RENTAL	007-034-5210-0000	252.00
AMAZON CAPITAL SERVICES	1GRJ-WVJJ-LCTN	HEAT SHRINK WIRE CONNEC...	007-034-5310-0000	17.99
AMAZON CAPITAL SERVICES	1WGN-HFQG-L7XM	PW DOOR CLOSERS	007-034-5306-0000	328.26
AMAZON CAPITAL SERVICES	1WGN-HFQG-LFCT	USB C ADAPTER COVERTERS	007-034-5310-0000	19.77
PITNEY BOWES INC	3321790950	RENTAL 11/2/2025 - 2/1/2026	007-034-5213-0000	50.51
INTERSTATE BATTERIES OF C...	40006744	MT-34 AND MTP-46/H6	007-034-5307-0000	295.90
PEARSON READY-MIX, LLC	255756	301 N MAIN - PUBLIC WORKS...	007-034-5308-0000	230.07
GRABER ACE HARDWARE	290450/3	COMPOST - BUTANE CYLIND...	007-034-5310-0000	24.95
SHAWS PEST CONTROL, LLC	3189629	MONTHLY SERVICES	007-034-5201-0000	75.00
KANSAS BG, LLC	PI0070839	FUEL SPLIT	007-034-5303-0000	72.31
INTRUST CARD CENTER	INV0053269	OPENAI - CHATGPT	007-034-5201-0000	20.00
INTRUST CARD CENTER	INV0053269	GIRAFFE TOOLS	007-034-5302-0000	365.48
INTRUST CARD CENTER	INV0053269	BRUNT WORK BOOTS	007-034-5305-0000	210.18
INTRUST CARD CENTER	INV0053269	CERTIFIED POWER - CONTRO...	007-034-5307-0000	639.94
INTRUST CARD CENTER	INV0053269	EBAY - TRANSTAR - 2 IN 1 PR...	007-034-5310-0000	117.16
INTRUST CARD CENTER	INV0053269	SP PALLETS & BINS - TOTES F...	007-034-5310-0000	1,875.83
INTRUST CARD CENTER	INV0053270	GOOGLE - RADAR OMEGA	007-034-5211-0000	12.89
INTRUST CARD CENTER	INV0053270	GIRAFFE TOOLS - RETRACTAB...	007-034-5302-0000	356.18
INTRUST CARD CENTER	INV0053270	MENARDS - PADDLE GRINDER	007-034-5302-0000	69.99
INTRUST CARD CENTER	INV0053270	HP PRODUCT - RETURN - PRI...	007-034-5325-0000	-177.30
INTRUST CARD CENTER	INV0053271	SPOKEO	007-034-5211-0000	29.95
INTRUST CARD CENTER	INV0053271	FS-WSV3.COM - WEATHER S...	007-034-5211-0000	10.75
INTRUST CARD CENTER	INV0053271	WAL MART - CHRISTMAS LU...	007-034-5213-0000	85.17
INTRUST CARD CENTER	INV0053271	PIZZA HUT - LUNCH FOR 1ST ...	007-034-5213-0000	63.37
INTRUST CARD CENTER	INV0053271	WAL MART - CHRISTMAS DE...	007-034-5310-0000	80.96
INTRUST CARD CENTER	INV0053271	WAL MART - REFUND FOR 1 ...	007-034-5310-0000	-17.99
FOLEY INDUSTRIES	PS000396638	CORD/DROP BOX	007-034-5307-0000	144.72
FLINT HILLS FIRE & RESCUE	242094	GLOVES - MEDIUM/LARGE/XL	007-034-5312-0000	223.40
FOLEY INDUSTRIES	PS000396793	FILTER CABS/ELEMENTS	007-034-5307-0000	226.04
LEAGUE OF KANSAS MUNICI...	200016173	SUPERVISOR TRAINING	007-034-5211-0000	75.00
EVERGY	4155258089 DEC 2025	330 N GRIFFITH ST SVC 11/19...	007-034-5205-0000	155.40
EVERGY	6598910015 DEC 2025	222 E 2ND AVE SVC 11/19/25...	007-034-5205-0000	589.23
EVERGY	7060231402 DEC 2025	2509 PIONEER DR SIGN SVC ...	007-034-5205-0000	64.15
EVERGY	9121837204 DEC 2025	320 N GRIFFITH ST TKBRN SV...	007-034-5205-0000	201.59
GRABER ACE HARDWARE	290516/3	FASTENERS - PW	007-034-5310-0000	4.36
GRABER ACE HARDWARE	290517/3	PW - FASTENERS	007-034-5310-0000	2.84
WHEAT STATE RENTAL, INC.	I-004419	ASPHALT ROLLER RENTAL	007-034-5210-0000	180.00

Expense Approval Report

Payment Dates: 12/1/2025 - 12/31/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
KANSAS ONE-CALL SYSTEM, I...	5120237	2025 DEC LOCATES 152 @ \$1...	007-034-5201-0000	67.39
Fund 007 - MAJOR STREET FUND Total:				38,761.44
Fund: 009 - STORMWATER FUND				
WICHITA WINWATER WORKS...	262786 01	SQUASHED PIPE / ARCHED B...	009-011-5315-0000	13,972.04
USIC LOCATING SERVICES, LLC	775297	2025 NOV USIC LOCATES	009-011-5201-0000	935.16
WICHITA WINWATER WORKS...	26246401	3' BURY AND 5' BURY (2 OF E...	009-011-5315-0000	14,932.80
USIC LOCATING SERVICES, LLC	781369	2025 DEC USIC LOCATES	009-011-5201-0000	976.27
Fund 009 - STORMWATER FUND Total:				30,816.27
Fund: 010 - ECONOMIC DEVELOPMENT SALES TAX FUND				
PETTY CASH	INV0053128	NO 10614 REG OF DEEDS-RE...	010-011-5213-0000	21.00
Fund 010 - ECONOMIC DEVELOPMENT SALES TAX FUND Total:				21.00
Fund: 011 - BRADFORD MEMORIAL LIBRARY				
BETHANY COLLEGE	9781416953487	BOOKS - REPLACING ONE LO...	011-011-5313-0000	60.00
KANSAS LIBRARY ASSOCIATI...	00655	KLA MEMBERSHIP FOR M. H...	011-011-5211-0000	70.00
DON'S HEATING AND AIR INC	803191182848	CITY SEMI-ANNUAL MAINTEN...	011-011-5206-0000	800.00
BLACKSTONE PUBLISHING	2215929	3 AUDIOBOOKS - ADULT DEP...	011-011-5318-0000	139.95
CENTER POINT, INC	2205865	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	47.94
AMAZON CAPITAL SERVICES	13VG-HVJL-DK1P	9 BOOKS - ADULT DEPARTM...	011-011-5313-0000	149.16
BUTLER COUNTY TREASURER	92086-2025	ROYALTY INTEREST/M.V. PU...	011-011-5213-0000	132.38
AMAZON CAPITAL SERVICES	1YFW-676T-PP11	16 BOOKS - ADULT DEPART...	011-011-5313-0000	257.30
AMAZON CAPITAL SERVICES	1K63-THTX-XPJ7	2 BOOKS - ADULT DEPARTM...	011-011-5313-0000	26.58
AMAZON CAPITAL SERVICES	1D6L-Y3QH-LCKN	1 BOOKS - YOUNG ADULT D...	011-011-5313-0000	12.64
AMAZON CAPITAL SERVICES	1DCF-1NPH-JRQF	2 MEMORIAL BOOKS - 1 JUV...	011-011-5321-0000	38.44
AMAZON CAPITAL SERVICES	1DTN-41D1-LK7R	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	16.50
AMAZON CAPITAL SERVICES	1GTF-W7WY-HHKP	14 BOOKS - YOUNG ADULT D...	011-011-5313-0000	189.71
AMAZON CAPITAL SERVICES	1JKY-MK6T-GD4M	13 BOOKS - YOUNG ADULT D...	011-011-5313-0000	142.72
CENGAGE LEARNING/GALE	999101712012	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	50.23
CENTER POINT, INC	2212566	2 MEMORIAL BOOKS - OUTR...	011-011-5321-0000	47.94
PENWORTHY COMPANY	0612823-IN	20 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	357.02
AMAZON CAPITAL SERVICES	13YV-473G-CFVV	CARRYING CASES FOR TONIE...	011-011-5324-0000	227.94
AMAZON CAPITAL SERVICES	1YFW-9K9L-9PQ4	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	15.95
CENGAGE LEARNING/GALE	999101726945	5 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	121.50
DIGITAL OFFICE SYSTEMS	IN868312	SERVICE CONTRACT FOR CHI...	011-011-5212-0000	69.10
AMAZON CAPITAL SERVICES	11VH-F3VF-TTYR	11 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	106.71
GRAHAM COUNTY TREASUR...	27808-2025	ROYALTY INTEREST - CENTRA...	011-011-5213-0000	23.94
GRAHAM COUNTY TREASUR...	27809-2025	ROYALTY INTEREST - COFFEY...	011-011-5213-0000	5.50
EVERGY	3045086372 NOV 2025	611 S WASHINGTON ST SVC ...	011-011-5205-0000	719.26
DIGITAL OFFICE SYSTEMS	IN868466	SERVICE CONTRACT - FRONT...	011-011-5212-0000	50.50
DIGITAL OFFICE SYSTEMS	IN868467	OVERAGE CHARGES - LEASED...	011-011-5212-0000	29.17
INTRUST CARD CENTER	INV0053034	MAILCHIMP - ESSENTIALS PL...	011-011-5201-0000	75.00
INTRUST CARD CENTER	INV0053034	WAL-MART - CANDY FOR HA...	011-011-5212-0000	29.97
INTRUST CARD CENTER	INV0053034	WAL-MART - CANDY FOR HA...	011-011-5212-0000	54.79
INTRUST CARD CENTER	INV0053034	ETSY - GIFT FOR STAFF BIRT...	011-011-5213-0000	10.06

Expense Approval Report

Payment Dates: 12/1/2025 - 12/31/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0053034	ETSY - GIFT FOR STAFF BIRT...	011-011-5213-0000	17.83
INTRUST CARD CENTER	INV0053034	ETSY - CARD FOR STAFF BIRT...	011-011-5213-0000	6.66
INTRUST CARD CENTER	INV0053034	ETSY - CARDS FOR STAFF BIR...	011-011-5213-0000	27.94
INTRUST CARD CENTER	INV0053034	ETSY - CARD FOR STAFF BIRT...	011-011-5213-0000	11.21
INTRUST CARD CENTER	INV0053034	ETSY - CARD FOR STAFF BIRT...	011-011-5213-0000	4.30
INTRUST CARD CENTER	INV0053034	ETSY - GIFT FOR STAFF BIRT...	011-011-5213-0000	14.01
INTRUST CARD CENTER	INV0053034	ETSY - CARD FOR STAFF BIRT...	011-011-5213-0000	5.91
INTRUST CARD CENTER	INV0053034	WAL-MART - HAND SOAP	011-011-5310-0000	2.97
INTRUST CARD CENTER	INV0053034	WAL-MART - KLEENEXES, CL...	011-011-5310-0000	36.70
INTRUST CARD CENTER	INV0053034	AMAZON - 1 BOOK - ADULT ...	011-011-5313-0000	24.18
INTRUST CARD CENTER	INV0053034	AMAZON - 36 BOOKS- JUVEN...	011-011-5313-0000	446.59
INTRUST CARD CENTER	INV0053034	AMAZON - 1 BOOK - ADULT ...	011-011-5313-0000	31.98
INTRUST CARD CENTER	INV0053034	AMAZON - 2 BOOKS- JUVENI...	011-011-5313-0000	7.06
INTRUST CARD CENTER	INV0053034	AMAZON - 14 BOOKS- ADULT...	011-011-5313-0000	244.33
INTRUST CARD CENTER	INV0053034	WAL-MART - REFRESHMENTS...	011-011-5323-0000	20.04
INTRUST CARD CENTER	INV0053034	ETSY - GIFT/PRIZE FOR ADULT..	011-011-5323-0000	17.98
INTRUST CARD CENTER	INV0053034	ETSY - GIFT/PRIZE FOR ADULT..	011-011-5323-0000	24.77
INTRUST CARD CENTER	INV0053034	ORIENTAL TRADING - SUPPLI...	011-011-5324-0000	254.46
BYTESPEED, LLC	INV0182634	BYTESPEED PERFORMANCE ...	011-011-5315-0000	2,565.00
KANSAS GAS SERVICE	510264198 1003301 64 NOV...	611 S WASHINGTON	011-011-5205-0000	170.75
LEASE FINANCE PARTNERS	LFP11/2025	MONTHLY LEASE - PATRON &...	011-011-5210-0000	317.22
MIDWEST TAPE	508066735	3 DVDs - ADULT DEPARTMENT	011-011-5318-0000	66.72
MIDWEST TAPE	508066736	3 DVDs - 1 JUVENILE & 2 AD...	011-011-5318-0000	63.72
MIDWEST TAPE	508066737	1 MEMORIAL AUDIOBOOK - ...	011-011-5321-0000	42.99
CENGAGE LEARNING/GALE	999101736617	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	56.23
AMAZON CAPITAL SERVICES	1XNV-79GC-F996	18 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	223.64
CENGAGE LEARNING/GALE	999101739107	4 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	98.96
AMAZON CAPITAL SERVICES	1JQ4-QWWL-PWTJ	22 BOOKS - ADULT DEPART...	011-011-5313-0000	331.81
AMAZON CAPITAL SERVICES	1RLD-GVHD-ML73	15 BOOKS - ADULT DEPART...	011-011-5313-0000	218.60
AMAZON CAPITAL SERVICES	1RLW-96DM-M3WK	2 BOOKS - ADULT DEPARTE...	011-011-5313-0000	51.29
AMAZON CAPITAL SERVICES	1YJD-MJCR-N7XM	1 BOOK - JUVENILE DEPART...	011-011-5313-0000	11.28
MIDWEST TAPE	508087491	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	24.74
MIDWEST TAPE	508087492	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	25.49
SHRED-IT USA	8012696754	SHRDDNG SRVCS = OFF-SITE ...	011-011-5201-0000	194.60
MICA HUNTER	MHUNTER11/2025	LIBRARY AREA MEETINGS - P...	011-011-5211-0000	82.60
AMAZON CAPITAL SERVICES	1JPP-QJVL-1R7C	9 BOOKS - ADULT DEPARTM...	011-011-5313-0000	142.23
COX COMMUNICATIONS	028608401 DEC 2025	LIBRARY	011-011-5205-0000	409.91
AMAZON CAPITAL SERVICES	1LML-DNR9-X9PD	2 BOOKS - ADULT DEPARTM...	011-011-5313-0000	34.55
AMAZON CAPITAL SERVICES	1LML-DNR9-X9PD	ANIME STICKER SET - YOUNG...	011-011-5323-0000	4.99
AMAZON CAPITAL SERVICES	1PPD-4DLW-9QDK	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	43.99
CENTER POINT, INC	2211530	16 BOOKS - OUTREACH DEP...	011-011-5313-0000	401.52
QUILL CORPORATION	46772582	COPPY PAPER x 10 REAMS, S...	011-011-5301-0000	50.69
QUILL CORPORATION	46772582	CLOROX WIPES x 3 TUBS	011-011-5310-0000	13.12
QUILL CORPORATION	46772582	ez LAMINATE x 2 CARTRIDGES	011-011-5326-0000	87.30

Expense Approval Report

Payment Dates: 12/1/2025 - 12/31/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
ISERVE	8007	ROUTINE CLEANING OF LIBR...	011-011-5201-0000	1,637.00
AMAZON CAPITAL SERVICES	INV0053101	PARTIAL CREDIT FOR DAMA...	011-011-5324-0000	-10.00
PENWORTHY COMPANY	0613239-IN	13 BOOKS - JUVENILE DEPAR...	011-011-5313-0000	252.59
BLACKSTONE PUBLISHING	2219637	2 AUDIOBOOKS - AUDLT DEP...	011-011-5318-0000	84.15
GRABER ACE HARDWARE	290295/3	9V ALKALINE BATTERY 4 PAC...	011-011-5306-0000	16.99
AMANDA ASH	AASH11/2025	MILEAGE FOR LIBRARY ERRA...	011-011-5211-0000	56.70
WILLIAMS JANITORIAL	0691131-IN	LARGE TRASH CAN LINERS x 1...	011-011-5310-0000	29.82
ALL SERVICE PLUMBING, LLP	3053	AUGURED TOILET TO REMED...	011-011-5206-0000	175.00
DEMCO	7734465	COLORED INK PENS, BAR CO...	011-011-5301-0000	346.77
DEMCO	7734465	BK TOTE BAGS x 5 - OUTREA...	011-011-5310-0000	190.00
DEMCO	7734465	LABELS x 2, 10 DISC CAP CASE..	011-011-5326-0000	101.82
BUG HOUNDS, LLC	2449	K9 BEDBUG INSPECTION OF ...	011-011-5201-0000	390.00
MIDWEST TAPE	508131671	1 MEMORIAL AUDIOBOOK - ...	011-011-5321-0000	73.99
CENGAGE LEARNING/GALE	999101767063	7 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	208.43
AMAZON CAPITAL SERVICES	1PVH-LXR7-M434	8 BOOKS - ADULT DEPARTM...	011-011-5313-0000	123.81
AMAZON CAPITAL SERVICES	1KXJ-FGJ9-GQNC	BOOKS - 5 ADULT AND 1 JUV...	011-011-5313-0000	93.17
AMAZON CAPITAL SERVICES	1LKW-66Y1-1YQT	5 BOOKS - ADULT DEPARTM...	011-011-5313-0000	79.04
INGRAM LIBRARY SERVICES L...	92606672	3 BOOKS - ADULT DEPARTM...	011-011-5313-0000	60.64
LIBRARY IDEAS, LLC	120844	3 VOX AUDIOBOOKS - JUVEN...	011-011-5318-0000	159.37
AMAZON CAPITAL SERVICES	14NK-YPNV-JTVY	1 MEMORIAL BOOK - ADULT ...	011-011-5321-0000	25.99
EL DORADO CHAMBER OF C...	1908	MEMBERSHIP DUES FOR 2026	011-011-5211-0000	225.00
INGRAM LIBRARY SERVICES L...	92696233	1 BOOK - JUVENILE DEPART...	011-011-5313-0000	19.25
AMBER JANSSEN	111	UNFROSTED COOKIES w/TUB...	011-011-5324-0000	75.00
CENGAGE LEARNING/GALE	999101777080	4 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	100.50
CENGAGE LEARNING/GALE	999101779468	4 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	101.21
AMAZON CAPITAL SERVICES	1XFW-HYFG-HVK1	1 BOOK - ADULT DEPARTME...	011-011-5313-0000	25.49
MIDWEST TAPE	508160562	1 DVD - ADULT DEPARTMENT	011-011-5318-0000	17.24
MIDWEST TAPE	508160563	5 DVDs - 1 JUVENILE & 4 AD...	011-011-5318-0000	105.70
AMAZON CAPITAL SERVICES	1H6V-FHHN-M9XP	3 BOOKS & 1 GAME - ADULT ...	011-011-5313-0000	48.28
SHAWS PEST CONTROL, LLC	3189629	MONTHLY SERVICES	011-011-5201-0000	100.00
BUTLER COUNTY PRINTING	42937	WINDOW ENVELOPES x 500 ...	011-011-5301-0000	453.00
INTRUST CARD CENTER	INV0053193	WAL-MART - GIFT CARDS FOR...	011-011-5213-0000	500.00
INTRUST CARD CENTER	INV0053193	WAL-MART - CHRISTMAS GIF...	011-011-5213-0000	29.08
INTRUST CARD CENTER	INV0053193	WAL-MART - CHRISTMAS DE...	011-011-5213-0000	13.05
INTRUST CARD CENTER	INV0053193	GOODWILL - BKS/GAMES/ET...	011-011-5213-0000	39.00
INTRUST CARD CENTER	INV0053193	MAILCHIMP - ESSENTIALS PL...	011-011-5213-0000	75.00
INTRUST CARD CENTER	INV0053193	USPS - SENDING INTERLIBRA...	011-011-5213-0000	4.96
INTRUST CARD CENTER	INV0053193	USPS - SENDING INTERLIBRA...	011-011-5213-0000	4.25
INTRUST CARD CENTER	INV0053193	USPS - SENDING INTERLIBRA...	011-011-5213-0000	160.25
INTRUST CARD CENTER	INV0053193	WAL-MART - CHRISTMAS DE...	011-011-5213-0000	241.39
INTRUST CARD CENTER	INV0053193	WAL-MART - GIFT CARDS FOR...	011-011-5213-0000	150.00
INTRUST CARD CENTER	INV0053193	WAL-MART - POST-ITS, NOTE...	011-011-5301-0000	32.55
INTRUST CARD CENTER	INV0053193	LITTLE BIBLE STRS - JINGLE J...	011-011-5318-0000	152.95
INTRUST CARD CENTER	INV0053193	WAL-MART - REFRESHMENTS...	011-011-5323-0000	21.61

Expense Approval Report

Payment Dates: 12/1/2025 - 12/31/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0053193	WAL-MART - REFRESHMENTS...	011-011-5323-0000	18.99
INTRUST CARD CENTER	INV0053193	WAL-MART - SUPPLIES FOR J...	011-011-5324-0000	73.94
AMAZON CAPITAL SERVICES	16TN-F7LG-JYXL	5 ADULT BOOKS, 1 YOUNG A...	011-011-5313-0000	231.86
AMAZON CAPITAL SERVICES	16TN-F7LG-JYXL	2 MEMORIAL BOOKS - ADULT...	011-011-5321-0000	36.57
DIGITAL OFFICE SYSTEMS	IN872688	SERVICE CONTRACT FOR CHI...	011-011-5212-0000	49.28
PENWORTHY COMPANY	0613774-IN	STEM KITS x 2 FOR JUVENILE...	011-011-5213-0000	301.98
EVERGY	3045086372 DEC 2025	611 S WASHINGTON ST SVC ...	011-011-5205-0000	779.83
DIGITAL OFFICE SYSTEMS	IN872772	SERVICE CONTRACT - FRONT...	011-011-5212-0000	50.50
DIGITAL OFFICE SYSTEMS	IN872773	OVERAGE CHARGES FOR LEA...	011-011-5212-0000	9.29
LEASE FINANCE PARTNERS	LFP12/2025	MONTHLY LEASE - PATRON &...	011-011-5210-0000	317.22
AMAZON CAPITAL SERVICES	14WC-7NNV-JLQW	11 BOOKS - 9 ADULT, 1 YOU...	011-011-5313-0000	169.14
CENGAGE LEARNING/GALE	999101803898	2 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	55.48
AMAZON CAPITAL SERVICES	1XQM-WTGW-9WJN	CD PLAYERS x 3 FOR OUTREA...	011-011-5213-0000	107.97
KANSAS GAS SERVICE	510264198 1003301 64 DEC ...	611 S WASHINGTON	011-011-5205-0000	354.91
CENGAGE LEARNING/GALE	999101808532	4 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	98.96
PETTY CASH	PCASH12/2025	PETTY CASH	011-011-5213-0000	20.00
INGRAM LIBRARY SERVICES L...	93126567	5 BOOKS - 2 JUVENILE & 3 A...	011-011-5313-0000	72.82
DIGITAL OFFICE SYSTEMS	IN873585	SERVICE CALL - REMOTED IN ...	011-011-5201-0000	131.25
CENGAGE LEARNING/GALE	999101814099	3 BOOKS - OUTREACH DEPAR...	011-011-5313-0000	78.00
MIDWEST TAPE	508243677	2 DVDs - ADULT DEPARTMENT	011-011-5318-0000	54.73
INGRAM LIBRARY SERVICES L...	93319658	3 BOOKS - 2 JUVENILE & 1 A...	011-011-5313-0000	60.84
AMANDA ASH	AASH12/2025	MILEAGE FOR LIBRARY ERRA...	011-011-5211-0000	56.70
OVERDRIVE, INC	H-0120272	eLIBRARY PARTICIPATION/M...	011-011-5201-0000	750.00
OVERDRIVE, INC	H-0120272	FUTURE eCONTENT PURCHA...	011-011-5314-0000	2,250.00
NORTHWEST KANSAS LIBRAR...	3002	2026 ADMINISTRATIVE FEE F...	011-011-5201-0000	50.00
AMAZON CAPITAL SERVICES	1HJH-KYPD-Q331	15 MEMORIAL BOOKS - ADU...	011-011-5321-0000	243.08
AMAZON CAPITAL SERVICES	1GP7-6FYL-CWJQ	3 MEMORIAL BOOKS - ADULT...	011-011-5321-0000	45.17
Fund 011 - BRADFORD MEMORIAL LIBRARY Total:				24,269.31
Fund: 013 - PRAIRIE TRAILS SALES TAX FUND				
BUTLER COUNTY TREASURER	50642	1100 E COUNTRY CLUB LN P...	013-056-5213-0000	51,650.20
BUTLER COUNTY TREASURER	50665	0 E 12TH AVE PRAIRIE TRAILS...	013-056-5213-0000	9,021.98
BUTLER COUNTY TREASURER	50666	0 E GLENVIEW DR PRAIRIE T...	013-056-5213-0000	7,691.36
Fund 013 - PRAIRIE TRAILS SALES TAX FUND Total:				68,363.54
Fund: 014 - INDUSTRIAL MILL LEVY FUND				
EL DORADO INC.	4134	MONTHLY MATCHING FUNDS..	014-061-5201-0000	2,750.00
Fund 014 - INDUSTRIAL MILL LEVY FUND Total:				2,750.00
Fund: 019 - COMMUNITY DEVELOPMENT DISTRICT				
SUPER 8	INV0053113	NOV '25 MONTHLY PYMT PER..	019-011-5213-0000	787.94
GUFFEY ZUMWALT PROPERT...	INV0053114	NOV '25 MONTHLY PYMT PER..	019-011-5213-0000	2,364.83
BISWAS PROPERTIES LLC	INV0053115	NOV '25 MONTHLY PYMT PER..	019-011-5213-0000	241.46
HRSP LLC	INV0053116	NOV '25 MONTHLY PYMT PER..	019-011-5213-0000	4,002.70

Expense Approval Report

Payment Dates: 12/1/2025 - 12/31/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EL DORADO PLAZA SHOPPIN...	INV0053117	NOV '25 MONTHLY PYMT PER..	019-011-5213-0000	5,177.00
Fund 019 - COMMUNITY DEVELOPMENT DISTRICT Total:				12,573.93

Fund: 024 - TOURISM TAX FUND

GRABER ACE HARDWARE	289634/3	GOLD FEST - COOLER	024-011-5213-0000	59.99
XEROX FINANCIAL SERVICES	41230995	ADMIN PRINTER 11/9/2025-...	024-011-5210-0000	18.38
INTRUST CARD CENTER	INV0053088	DILLONS - HALLOWEEN CAN...	024-011-5213-0000	81.96
INTRUST CARD CENTER	INV0053103	WALMART - EMP APP BREAK...	024-011-5213-0000	79.88
INTRUST CARD CENTER	INV0053103	SAMS CLUB- EMP APP BREAK...	024-011-5213-0000	101.88
INTRUST CARD CENTER	INV0053104	MAP SUBSCRIPTION	024-011-5201-0000	36.55
INTRUST CARD CENTER	INV0053104	BREW CO - TIAK CONFERENC...	024-011-5211-0000	21.48
INTRUST CARD CENTER	INV0053104	HILTON - TIAK CONFERENCE ...	024-011-5211-0000	284.62
INTRUST CARD CENTER	INV0053104	HILTON GARDEN - TIAK CON...	024-011-5211-0000	293.54
INTRUST CARD CENTER	INV0053104	RAISING CAINS - TIAK CONFE...	024-011-5211-0000	21.19
INTRUST CARD CENTER	INV0053104	BOURBON AND BAKER - TIAK...	024-011-5211-0000	56.18
INTRUST CARD CENTER	INV0053104	CHICK FIL A - TIAK CONFERE...	024-011-5211-0000	9.62
INTRUST CARD CENTER	INV0053104	FLINT HILLS DIS - TIAK CONF...	024-011-5211-0000	26.32
INTRUST CARD CENTER	INV0053104	KANSAS GUIDE BOOK	024-011-5213-0000	32.84
INTRUST CARD CENTER	INV0053104	GAMBINOS - LUNCH FOR VID...	024-011-5213-0000	89.19
INTRUST CARD CENTER	INV0053104	CAR WASH - PARADE TRUCK	024-011-5213-0000	12.00
INTRUST CARD CENTER	INV0053110	WAL MART - REFUND 10/23/...	024-011-5213-0000	-16.98
INTRUST CARD CENTER	INV0053110	WAL MART - MENS WEAR 10...	024-011-5213-0000	80.82
INTRUST CARD CENTER	INV0053110	WILLIES - EMP MEETING 10/...	024-011-5213-0000	43.00
PITNEY BOWES BANK INC RE...	INV0053182	POSTAGE ALLOCATION FOR ...	024-011-5213-0000	125.00
COX COMMUNICATIONS	028608401 DEC 2025	CVB	024-011-5205-0000	112.44
GRABER ACE HARDWARE	290289/3	STRAPS FOR CHRISTMAS FLO...	024-011-5213-0000	22.99
CITY BLUE PRINT, INC	367159	HOLIDAY EVENTS HANDOUT	024-011-5212-0000	58.75
PETTY CASH	INV0053128	NO 10622 T-SHIRT/GOLD FES...	024-011-5211-0000	7.25
PETTY CASH	INV0053128	NO 10618 MEALS FOR STATE...	024-011-5213-0000	60.00
PETTY CASH	INV0053128	NO 10615 SAND FOR CANOP...	024-011-5213-0000	16.00
PETTY CASH	INV0053128	NO 10622 T-SHIRT/GOLD FES...	024-011-5213-0000	41.91
PETTY CASH	INV0053128	NO 10622 T-SHIRT/GOLD FES...	024-011-5213-0000	30.81
PETTY CASH	INV0053128	NO 10622 T-SHIRT/GOLD FES...	024-011-5305-0000	13.00
PETTY CASH	INV0053128	NO 10619 GOLD FEST SHIRT ...	024-011-5305-0000	7.26
PITNEY BOWES INC	3321790950	RENTAL 11/2/2025 - 2/1/2026	024-011-5213-0000	50.51
AMAZON CAPITAL SERVICES	T4N-V3KN-JYJ9	MAGNETIC HOOKS	024-011-5213-0000	18.98
AMAZON CAPITAL SERVICES	1KQF-QFH4-G66W	TOOL BOX - 93 PIECE TOOL K...	024-011-5213-0000	19.99
XEROX FINANCIAL SERVICES	41372662	ADMIN PRINTER 12/9/2025-...	024-011-5210-0000	18.38
Fund 024 - TOURISM TAX FUND Total:				1,935.73

Fund: 027 - EXPENDABLE TRUST FUND

MISFIT KITCHEN LLC	INV0053107	12-13-25 MEAL CHRISTMAS ...	027-154-5213-0000	1,036.00
INTRUST CARD CENTER	INV0053027	RICO MONTHLY FOOD CHEW...	027-152-5310-0000	100.96
INTRUST CARD CENTER	INV0053191	CHRISTMAS JUGS GIFTS VIN ...	027-154-5213-0000	790.27
INTRUST CARD CENTER	INV0053192	RICO MONTHLY DOG FOOD -...	027-152-5310-0000	95.92

Expense Approval Report

Payment Dates: 12/1/2025 - 12/31/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
KANSAS HIGHWAY PATROL	INV0053338	MVE-1D FORMS	027-154-5213-0000	200.00
Fund 027 - EXPENDABLE TRUST FUND Total:				2,223.15
Fund: 028 - EXCESS SALES TAX				
FASTENAL COMPANY	KSELD128561	RIVERVIEW S BRIDGE	028-011-5306-0000	568.51
FASTENAL COMPANY	KSELD128974	RIVERVIEW WEST BRIDGE H...	028-011-5306-0000	828.00
SUTHERLAND LUMBER TALL...	007082	RIVERVIEW WEST BRIDGE L...	028-011-5306-0000	230.22
FASTENAL COMPANY	KSELD128991	RIVERVIEW WEST BRIDGE H...	028-011-5306-0000	80.00
FASTENAL COMPANY	KSELD128993	RIVERVIEW WEST BRIDGE H...	028-011-5306-0000	154.74
Fund 028 - EXCESS SALES TAX Total:				1,861.47
Fund: 030 - CONSTRUCTION FUND				
OLSSON ASSOCIATES	538036-1	EL DORADO TAXIWAY LIGHT...	030-011-5315-0624	-4,400.00
OLSSON ASSOCIATES	538036-1	EL DORADO TAXIWAY LIGHT...	030-011-5315-0624	4,440.00
OLSSON ASSOCIATES	551994	EL DORADO TAXIWAY LIGHT...	030-011-5315-0624	4,335.75
HALI-BRITE, INC.	43825	AIRPORT - LED BEACON SUPP...	030-011-5315-0624	15,407.32
OLSSON ASSOCIATES	555496	EL DORADO TAXIWAY LIGHT...	030-011-5315-0624	1,961.99
FELD FIRE	INV18177	E11 SCBA BOTTLES (6)	030-000-5315-0596	8,175.78
KANSAS FENCE COMPANY, I...	5980	FENCING FOR HAMBLIN FIELD	030-011-5310-0606	1,943.70
APAC KANSAS, INC	631-1	CCLIP PAY ESTIMATE	030-011-5202-0631	443,975.09
INTRUST CARD CENTER	INV0053110	4 IMPRINTS - SS4A GIVE AW...	030-011-5213-0635	1,317.18
GARVER	2402268-5	AQUATIC CENTER ENGINEER...	030-011-5201-0629	61,450.80
SHORT-ELLIOTT-HENDRICKS...	499259	DESIGN CEDAR RIDGE PH 1	030-011-5201-0625	9,590.00
1000 BULBS.COM	INV1042500	(2) 6200 LUMEN MAX	030-011-5315-0634	295.73
JEO CONSULTING GROUP, IN...	166401	SS4A ACTION PLAN THRU 11...	030-011-5201-0635	7,870.00
ROADSAFE TRAFFIC SYSTEMS,..	KS475692	PROJ#630 - TRAFFIC CONTRO...	030-011-5201-0630	1,078.00
BENESCH	343677	EAST RIVER PUMP STATION ...	030-011-5201-0630	32,810.00
KANSAS PAVING	632-3 FINAL	FINAL PAY ESTIMATE-SALES ...	030-011-5202-0632	24,000.25
PETTY CASH	INV0053128	NO 10623 AQUATIC CTR SUR...	030-011-5201-0629	88.22
APAC KANSAS, INC	631-2 FINAL	CCLIP FINAL PAY ESTIMATE	030-011-5202-0631	81,819.18
SHORT-ELLIOTT-HENDRICKS...	500800	CEDAR RIDGE ESTATES PHASE..	030-011-5201-0625	17,810.00
JEO CONSULTING GROUP, IN...	170312	SS4A ACTION PLAN THRU 12...	030-011-5201-0635	9,937.50
BENESCH	345844	E RIVER PUMP STATION REP...	030-011-5201-0630	10,202.50
INTRUST CARD CENTER	INV0053270	MENARDS - SUPPLIES	030-011-5315-0634	105.06
Fund 030 - CONSTRUCTION FUND Total:				734,214.05
Fund: 031 - BUILDING DEMOLITION				
KANSAS SECURED TITLE, INC. ...	5149892	TITLE REPORT 907 N GORDY	031-027-5201-0000	200.00
H6 EXCAVATION LLC	1437	DEMO 937 OAK, 1125 WALN...	031-027-5201-0000	17,056.04
H6 EXCAVATION LLC	1443	DEMO 610 W 10TH	031-027-5201-0000	7,938.68
Fund 031 - BUILDING DEMOLITION Total:				25,194.72
Fund: 060 - WATER FUND				
EMC INSURANCE	Y00004101	CLAIM NUMBER Y00004101	060-001-5204-0000	500.00
EVERGY	1884951385 MAR 2025	1403 DOUGLASS RD HF-2 SVC..	060-003-5205-0000	27.99
EVERGY	5860869292 FEB 2025	2355 W ENTERPRISE AVE SVC...	060-002-5205-0000	26.81

Expense Approval Report

Payment Dates: 12/1/2025 - 12/31/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	1884951385 FEB 2025	1403 DOUGLASS RD HF-2 SVC..	060-003-5205-0000	27.84
EVERGY	1884951385 APR 2025	1403 DOUGLASS RD HF-2 SVC..	060-003-5205-0000	27.79
EVERGY	5860869292 APR 2025	2355 W ENTERPRISE AVE 4/9...	060-002-5205-0000	26.81
VERMEER GREAT PLAINS	P39209	#6019 - 1" VALVE RETURN	060-003-5307-0000	-734.87
EVERGY	5860869292 JUL 2025	2355 W ENTERPRISE AVE SVC...	060-002-5205-0000	26.81
USA BLUEBOOK	INV00812581	WTP - UV254 P200 PORTABLE..	060-002-5315-0000	2,892.22
EVERGY	5860869292 AUG 2025	2355 W ENTERPRISE AVE SVC...	060-002-5205-0000	108.38
EVERGY	5860869292 AUG 2025 #2	2355 W ENTERPRISE AVE SVC...	060-002-5205-0000	26.81
EVERGY	5860869292 AUG 2025 CR	2355 W ENTERPRISE AVE SVC...	060-002-5205-0000	-108.38
EVERGY	5860869292 SEPT 2025	2355 W ENTERPRISE AVE SVC...	060-002-5205-0000	26.81
VERIZON CONNECT FLEET US...	621000073611	MONTHLY SERVICES	060-003-5205-0000	367.97
BOMGAARS SUPPLY INC.	00274752	DISTR - VISE GRIPS	060-003-5302-0000	12.99
BOMGAARS SUPPLY INC.	00274752	DISTR - DRILL BITS, BOLT/NO...	060-003-5310-0000	12.22
VERIZON CONNECT FLEET US...	616000079215	NOVEMBER'S SERVICES	060-003-5205-0000	367.97
EVERGY	5860869292 OCT 2025	2355 W ENTERPRISE AVE SVC...	060-002-5205-0000	32.06
BEVERAGE CARBONATION S...	H264588	WTP - BULK CARBON DIOXID...	060-002-5304-0000	61.60
AMAZON CAPITAL SERVICES	1VR6-J7XY-XL17	PU - CLOTHING/DAVIS, KYLE	060-003-5305-0000	39.99
AMAZON CAPITAL SERVICES	1XKC-H1Q4-X3RY	RICKARD SHIRT	060-001-5305-0000	38.89
EVERGY	1884951385 NOV 2025	1403 DOUGLASS RD HF-2 SVC..	060-003-5205-0000	30.86
O'REILLY AUTOMOTIVE, INC	0255-108451	DISTR - SHOP BRAKE CLNR	060-003-5310-0000	41.88
EVERGY	1039863941 NOV 2025	386 E CENTRAL AVE SVC 10/...	060-002-5205-0000	26.24
EVERGY	1103668703 NOV 2025	2501 PIONEER RD SVC 10/20...	060-002-5205-0000	767.97
EVERGY	1186297746 NOV 2025	905 SE RIVER RD WTR SVC 10...	060-002-5205-0000	231.93
EVERGY	1862776022 NOV 2025	703 STONE RD SVC 10/20/20...	060-002-5205-0000	29.14
EVERGY	2408492822 NOV 2025	1776 LAKELAND DR IRRIG SV...	060-003-5205-0000	776.46
EVERGY	2773853948 NOV 2025	380 E CENTRAL AVE SAL SVC ...	060-002-5205-0000	165.55
EVERGY	3040995134 NOV 2025	360 E CENTRAL AVE SVC 10/...	060-002-5205-0000	120.38
EVERGY	3174924178 NOV 2025	220 E 1ST AVE SVC 10/20/20...	060-001-5205-0000	477.44
EVERGY	3420376908 NOV 2025	2030 E 12TH ST PWS-8 SVC 1...	060-003-5205-0000	27.49
EVERGY	3488787769 NOV 2025	384 E CENTRAL AVE SHED SV...	060-003-5205-0000	33.34
EVERGY	3632433707 NOV 2025	1004 S MAIN ST RWD-6-2 SV...	060-003-5205-0000	29.14
INTRUST CARD CENTER	CM0000975	PU2 - KDHE EXAM/HOTEL/T...	060-002-5211-0000	-22.29
INTRUST CARD CENTER	CM0000975	PU2 - KDHE EXAM/HOTEL/T...	060-002-5211-0000	-20.82
INTRUST CARD CENTER	INV0053031	RICKARD GOV WATER CONF...	060-001-5211-0000	535.58
INTRUST CARD CENTER	INV0053031	RICKARD GOV WATER CONF...	060-001-5211-0000	10.17
INTRUST CARD CENTER	INV0053031	RICKARD GOV WATER CONF...	060-001-5211-0000	27.39
INTRUST CARD CENTER	INV0053031	RICKARD GOV WATER CONF...	060-001-5211-0000	5.90
INTRUST CARD CENTER	INV0053031	RICKARD GOV WATER CONF...	060-001-5211-0000	5.90
INTRUST CARD CENTER	INV0053031	RICKARD GOV WATER CONF...	060-001-5211-0000	31.61
INTRUST CARD CENTER	INV0053098	PU1 - SAMS/CITY MEMBERSH..	060-001-5213-0000	55.00
INTRUST CARD CENTER	INV0053098	PU1 - FEDEX/PICKUP REQ-R...	060-003-5213-0000	9.00
INTRUST CARD CENTER	INV0053098	PU1 - FEDEX/SHIPPING/RWD...	060-003-5213-0000	225.86
INTRUST CARD CENTER	INV0053098	PU1 - WALMART/PRISON VA...	060-003-5306-0000	20.64
INTRUST CARD CENTER	INV0053098	PU1 - HARBOR FR/SHOP OFF...	060-003-5310-0000	139.99

Expense Approval Report

Payment Dates: 12/1/2025 - 12/31/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0053098	PU1 - SAMS/COFFEE, CUPS	060-003-5310-0000	27.76
INTRUST CARD CENTER	INV0053098	PU1 - HARBOR FR/WK GLOV...	060-003-5312-0000	14.99
INTRUST CARD CENTER	INV0053099	PU2 - KDHE EXAM/MEALS/D...	060-002-5211-0000	57.17
INTRUST CARD CENTER	INV0053099	PU2 - KDHE EXAM/HOTEL/ D...	060-002-5211-0000	156.14
INTRUST CARD CENTER	INV0053099	PU2 - KDHE EXAM/MEALS/D...	060-002-5211-0000	27.76
INTRUST CARD CENTER	INV0053099	PU2 - WALMART/PLATES, PA...	060-002-5310-0000	56.45
INTRUST CARD CENTER	INV0053099	PU2 - FIREHOSE DIRECT/ ?	060-002-5315-0000	845.76
INTRUST CARD CENTER	INV0053099	PU2 - CORTEK POWER/#6019...	060-003-5307-0000	1,058.63
INTRUST CARD CENTER	INV0053100	PU3 - CHAT GPT SUBSCRIPTI...	060-001-5201-0000	20.00
EVERGY	3110820331 NOV 2025	1355 SW HAVERHILL RD PU...	060-002-5205-0000	27.54
EVERGY	3185044216 NOV 2025	525 W 6TH AVE WATER SVC ...	060-002-5205-0000	51.02
EVERGY	3756991495 NOV 2025	902 MCCOLLUM RD TOWER ...	060-002-5205-0000	36.51
KANSAS GAS SERVICE	510264198 1003301 64 NOV...	2501 W PIONEER DR	060-002-5205-0000	74.71
BOMGAARS SUPPLY INC.	288887	PU - CLOTHING/FOWLER, DR...	060-003-5305-0000	125.98
BOB BERGKAMP CONSTRUCT...	36041	DISTR - SHOP ROCK 98.2T @ ...	060-003-5308-0000	1,144.04
PITNEY BOWES BANK INC RE...	INV0053182	POSTAGE ALLOCATION FOR ...	060-001-5213-0000	375.00
CORE & MAIN LP	Y137541	DISTR - 2" MJ REG CC SETS(12)	060-003-5308-0000	396.24
AMAZON CAPITAL SERVICES	1LCF-QX3N-LTJQ	RICKARD SHIRT	060-001-5305-0000	50.00
BOMGAARS SUPPLY INC.	290087	DISTR - SHOP HYDRAULIC FLU...	060-003-5303-0000	49.99
BUMPER TO BUMPER OF EL ...	950453	#6015 - COOLANT TEMP SEN...	060-003-5307-0000	18.89
VERMEER GREAT PLAINS	P40802	#6019 - RADIATOR KIT	060-003-5307-0000	2,080.46
MOUNTAINLAND SUPPLY C...	S107452518.001	#3339 ORD#1434 - HYMAX C...	060-000-0410-0000	1,184.00
PEREGRINE CORPORATION	0071970	NOVEMBER 2025 BILLING	060-001-5201-0000	123.72
PEREGRINE CORPORATION	0071970	NOVEMBER 2025 BILLING PO...	060-001-5213-0000	921.74
PEREGRINE CORPORATION	0071987	NOVEMBER NEWSLETTER	060-001-5212-0000	219.60
HACH COMPANY	14772571	WTP - LAB SUPPLIES	060-002-5304-0000	201.14
AMAZON CAPITAL SERVICES	1XRM-WYTQ-9DVJ	WTP - STEELWOOL/MAINT	060-002-5310-0000	10.25
ANDALE READY MIX CENTRAL...	207433	DISTR - 516 ADAMS/SUMMIT...	060-003-5308-0000	648.00
POWERPLAN	2571622	#6016 - BUCKET LEVELING LI...	060-003-5207-0000	3,031.50
MOUNTAINLAND SUPPLY C...	S107470225.001	#6760 ORD#1435 - TAP SAD...	060-000-0410-0000	222.44
BEVERAGE CARBONATIONS S...	R169246	WTP - 2025 NOV EQUIP CHA...	060-002-5210-0000	35.00
KANSAS ONE-CALL SYSTEM, I...	5110237	2025 NOV LOCATES 152 @ \$1...	060-003-5201-0000	67.39
METROCOURIER INC.	76817	WTP - KDHE SAMPLE POSTA...	060-002-5213-0000	31.19
USIC LOCATING SERVICES, LLC	775297	2025 NOV USIC LOCATES	060-003-5201-0000	2,337.85
EUROFINS EATON ANALYTIC...	8100154182	WTP - LAB TESTING TOC	060-002-5201-0000	1,211.28
GEOTAB USA, INC	IN462037	NOVEMBER 2025	060-001-5205-0000	19.25
GEOTAB USA, INC	IN462037	NOVEMBER 2025	060-002-5205-0000	38.50
SUTHERLAND LUMBER TALL...	018650	WTP - HEATERS/STANDBY BO...	060-002-5302-0000	373.94
SUTHERLAND LUMBER TALL...	018650	WTP - HEATERS/STANDBY BO...	060-002-5315-0000	519.98
GENCUR SVATY PUBLIC AFFA...	02-2025	PUBLIC AFFAIRS CONSULTING...	060-001-5201-0000	2,000.00
COX COMMUNICATIONS	028608401 DEC 2025	WATER TREAT/MAINT	060-002-5205-0000	393.54
COX COMMUNICATIONS	028608401 DEC 2025	WATER MAINT	060-003-5205-0000	35.49
BOMGAARS SUPPLY INC.	293291	PU - CLOTHING/DAVIS, KYLE -...	060-003-5305-0000	109.99
BOMGAARS SUPPLY INC.	293291	PU - CLOTHING/DILL, DIRK - B...	060-003-5305-0000	109.99

Expense Approval Report

Payment Dates: 12/1/2025 - 12/31/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
PROFESSIONAL ENGINEERING..	536001	DISTR SYST NE ZONE PROJ#2...	060-001-5201-0000	4,875.00
VERIZON CONNECT FLEET US...	610000077512	MONTHLY SERVICES	060-003-5205-0000	367.97
HAWKINS, INC	7274228	#60002 ORD#1440 - BLEND/...	060-000-0410-0000	16,345.64
HAWKINS, INC	7274228	#60002 ORD#1440 - BLEND/...	060-002-5304-0000	27.00
ISERVE	8012	MONTHLY SERVICES	060-002-5201-0000	640.00
B & B ELECTRIC MOTOR CO	0085575	WTP - BOILER PUMP MOTOR...	060-002-5307-0000	483.00
GRABER ACE HARDWARE	290294/3	WTP - FUEL CAN GAS NOZZLE	060-002-5307-0000	23.98
GRABER ACE HARDWARE	290306/3	WTP - SELF REGULATED THE...	060-002-5310-0000	73.98
EVERGY	9331453189 NOV 2025	380 E CENTRAL AVE SVC 10/...	060-000-1198-0000	8,087.37
EVERGY	9331453189 NOV 2025	380 E CENTRAL AVE SVC 10/...	060-002-5205-0000	9,286.99
WHITE STAR	05334986	#6040 - AIR FILTER (PN:7386...	060-003-5307-0000	49.81
EVERGY	2133013898 NOV 2025	3130 EL DORADO AVE MAG ...	060-003-5205-0000	29.14
BRENNTAG SOUTHWEST, INC	BSW665688	#60005 ORD#1437 - CHLORI...	060-000-0410-0000	8,530.00
KANSAS BG, LLC	PI0070457	FUEL SPLIT	060-003-5303-0000	40.31
BUCKEYE CORPORATION	SO-3-81745	#1018 ORD#1442 - 2" PVC S...	060-000-0410-0000	81.06
GRABER ACE HARDWARE	290323/3	#6051 - LEVEL	060-003-5302-0000	8.99
EVERGY	3488917010 NOV 2025	980 W 6TH AVE 10/31/2025-...	060-002-5205-0000	29.14
MOUNTAINLAND SUPPLY C...	S107487977.001	DISTR - 3/4 CORP STOP	060-003-5308-0000	59.81
GRABER ACE HARDWARE	290338/3	WTP - PIPE WRAP	060-002-5306-0000	9.99
BILL'S ELECTRIC, INC	I7749	WTP - REPLACE WEST PUMP...	060-002-5207-0000	1,068.20
CORE & MAIN LP	Y155887	#6747 ORD#1439 - TAP SAD...	060-000-0410-0000	1,455.05
CORE & MAIN LP	Y186008	#FHAVKGSKT ORD#1438 - AV...	060-000-0410-0000	862.10
CORE & MAIN LP	Y200804	DISTR - 2" MJ ACC SET (3-REG)	060-003-5308-0000	99.06
TYLER TECHNOLOGIES, INC	025-535038	MONTHLY FEE TO SUPPORT ...	060-001-5201-0000	108.00
AMAZON CAPITAL SERVICES	14V7-FGVX-G7FT	WTP - LAB SUPPLIES/3 THER...	060-002-5304-0000	61.50
AMAZON CAPITAL SERVICES	17VR-1RKQ-V6CL	PU - HAND/FOOT WARMERS	060-002-5312-0000	12.94
AMAZON CAPITAL SERVICES	17VR-1RKQ-V6CL	PU - HAND/FOOT WARMERS	060-003-5312-0000	73.32
R.E. PEDROTTI COMPANY	18431	WTP - INDUSTRIAL TOWER/P...	060-002-5206-0000	1,665.10
AMAZON CAPITAL SERVICES	1KKC-JPCV-VY1N	PU - FILE ORGANIZERS	060-001-5301-0000	100.13
PEARSON READY-MIX, LLC	255523	DISTR - CONCRETE/1744 W 3...	060-003-5308-0000	1,067.25
KANSAS GAS SERVICE	510469962 1492273 82 NOV...	216/220 E FIRST AVE	060-001-5205-0000	65.09
KANSAS GAS SERVICE	510469962 1492273 82 NOV...	380 E CENTRAL AVE	060-002-5205-0000	146.66
KANSAS GAS SERVICE	510469962 1492273 82 NOV...	390 E CENTRAL AVE	060-003-5205-0000	222.51
BUTLER COUNTY EXTENSION	INV0053111	PU - KSU @ EL DO GRANT WR...	060-001-5211-0000	60.00
BUTLER COUNTY EXTENSION	INV0053111	PU-KSU @ EL DO GRANT WRI...	060-002-5211-0000	120.00
KANSAS WATER ENVIRONM...	INV0053127	BLAKEMAN, MICAH - COLL 2 ...	060-003-5211-0000	80.00
KANSAS WATER ENVIRONM...	INV0053127	CULIFER, JOSHUA - COLL 1 E...	060-003-5211-0000	80.00
KANSAS WATER ENVIRONM...	INV0053127	RODGERS, CODY - COLL 2 EX...	060-003-5211-0000	80.00
KANSAS WATER ENVIRONM...	INV0053127	BRADFORD, DEREK - DISTR 2 ...	060-003-5211-0000	80.00
MOUNTAINLAND SUPPLY C...	S107489083.001	#3340 ORD#1441 - HYMAX ...	060-000-0410-0000	1,280.00
AMAZON CAPITAL SERVICES	1NHY-LNTJ-H4RD	PU - SERVICE AWARD/SCHLE...	060-001-5213-0000	0.67
AMAZON CAPITAL SERVICES	1NHY-LNTJ-H4RD	PU - SERVICE AWARD/SCHLE...	060-003-5213-0000	525.00
PEARSON READY-MIX, LLC	255560	DISTR - UNSURE - N MAIN & ...	060-003-5308-0000	261.25
BOB BERGKAMP CONSTRUCT...	36272	DISTR - SHOP ROCK 97.5T @ ...	060-003-5308-0000	1,135.88

Expense Approval Report

Payment Dates: 12/1/2025 - 12/31/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	5860869292 NOV 2025	2355 W ENTERPRISE AVE SVC...	060-002-5205-0000	30.36
BUCKEYE CORPORATION	SO-3-81956	WTP - ADDED PRESSURE GA...	060-002-5306-0000	36.60
BOMGAARS SUPPLY INC.	296574	DISTR - SENIOR CENTER SERV...	060-003-5308-0000	15.98
BOMGAARS SUPPLY INC.	296575	PU - CLOTHING/FOWLER, DR...	060-003-5305-0000	64.99
VERIZON WIRELESS	6130750616	WTP ONCALL	060-002-5205-0000	51.55
VERIZON WIRELESS	6130750616	METER READER	060-003-5205-0000	41.55
EVERGY	8408164822 NOV 2025	780 W CENTRAL SBA MAG3 -...	060-003-5205-0000	29.14
USA BLUEBOOK	INV00905611	WTP - AMMONIA RELIEF VAL...	060-002-5307-0000	1,909.33
BUCKEYE CORPORATION	SO-3-82016	DISTR - SENIOR CENTER SERV...	060-003-5308-0000	39.18
GRABER ACE HARDWARE	290408/3	DISTR - SHOP HOSE	060-003-5310-0000	22.99
EVERGY	3358593996 NOV 2025	NOV 2025 - 1701 SUNSET RD...	060-002-5205-0000	27.50
CARLISLE HEATING & AIR CO...	17484	DISTR - SENIOR CENTER SERV...	060-003-5207-0000	337.88
BOMGAARS SUPPLY INC.	297130	#6019 - DIRECTIONAL DRILL ...	060-003-5307-0000	15.46
BOMGAARS SUPPLY INC.	297172	#6019 - DIRECTIONAL DRILL ...	060-003-5307-0000	32.44
WOODRIVER ENERGY LLC	478884	380 E CENTRAL-WTP	060-002-5205-0000	140.15
WOODRIVER ENERGY LLC	478884	390 E CENTRAL AVE-DIST & ...	060-003-5205-0000	271.49
CORE & MAIN LP	Y234278	DISTR - 2" MJ TRAN ACC SET(...	060-003-5308-0000	146.36
CORE & MAIN LP	Y245107	DISTR - 2" MG L/P(2), 6" MJ L...	060-003-5308-0000	669.30
SUTHERLAND LUMBER TALL...	007067	DISTR - SERVICE LINE REPAIR	060-003-5308-0000	4.99
AMAZON CAPITAL SERVICES	1H6X-H7NK-MHGC	PU - MICRO ZIP TIES	060-001-5310-0000	5.89
AMAZON CAPITAL SERVICES	1JVM-Y17T-LFGY	PU - CLOTHING/MICHELLE L	060-001-5305-0000	36.72
AMAZON CAPITAL SERVICES	1V9J-3PMX-TGGP	PU - CLOTHING/TAD S	060-003-5305-0000	77.97
BOMGAARS SUPPLY INC.	298318	#6019 - DIRECTIONAL DRILL ...	060-003-5307-0000	10.48
PITNEY BOWES INC	3321790950	RENTAL 11/2/2025 - 2/1/2026	060-001-5213-0000	202.03
METROCOURIER INC.	78035	WTP - KDHE SAMPLE POSTA...	060-002-5213-0000	62.38
HACH COMPANY	14799124	WTP - LAB SUPPLIES	060-002-5304-0000	393.65
PEARSON READY-MIX, LLC	255756	PU - 1210 W 1ST 3.75 YDS	060-003-5308-0000	575.18
WICHITA WINWATER WORKS...	262464 01	#FH K81 ORD#1443 - FIRE H...	060-000-0410-0000	14,932.80
SHAWS PEST CONTROL, LLC	3189629	MONTHLY SERVICES	060-003-5201-0000	55.00
KANSAS BG, LLC	PI0070839	FUEL SPLIT	060-003-5303-0000	72.31
4 STATE MAINTENANCE SUP...	695218	PU - NITRILE & COLD SAFETY...	060-002-5312-0000	85.90
4 STATE MAINTENANCE SUP...	695218	PU - NITRILE & COLD SAFETY...	060-003-5312-0000	65.90
INTRUST CARD CENTER	INV0053198	UTILITIES STAFF LUNCH	060-001-5211-0000	160.03
INTRUST CARD CENTER	INV0053198	PU RICKARD-RWD 6 CONTRA...	060-001-5211-0000	75.67
INTRUST CARD CENTER	INV0053262	PU1 - HARBOR FR/PROPANE...	060-003-5302-0000	39.98
INTRUST CARD CENTER	INV0053263	PU2 - WALMART/STORAGE, D..	060-002-5301-0000	53.62
INTRUST CARD CENTER	INV0053263	PU2 - FUEL/DIESEL FOR HEAT...	060-002-5303-0000	35.13
INTRUST CARD CENTER	INV0053263	PU2 - TRUSTY COOK/W.SEDI...	060-002-5307-0000	747.30
INTRUST CARD CENTER	INV0053263	PU2 - WALMART/STORAGE, D..	060-002-5310-0000	17.70
INTRUST CARD CENTER	INV0053263	PU2 - KEURIG/COFFEE PODS	060-002-5310-0000	121.14
INTRUST CARD CENTER	INV0053264	PU3 - CHAT GPT SUBSCRIPTI...	060-001-5201-0000	20.00
INTRUST CARD CENTER	INV0053264	PU3 - SAMS/COFFEE, CLOTHI...	060-001-5305-0000	49.96
INTRUST CARD CENTER	INV0053264	PU3 - SAMS/COFFEE, CLOTHI...	060-003-5310-0000	86.72
USA BLUEBOOK	INV00912583	WTP - AMMONIA BLOW OFF...	060-002-5306-0000	26.56

Expense Approval Report

Payment Dates: 12/1/2025 - 12/31/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
EVERGY	1039863941 DEC 2025	386 E CENTRAL AVE SVC 11/...	060-002-5205-0000	26.24
EVERGY	1103668703 DEC 2025	2501 PIONEER RD SVC 11/19...	060-002-5205-0000	1,776.84
EVERGY	1186297746 DEC 2025	905 SE RIVER RD WTR SVC 11...	060-002-5205-0000	358.39
EVERGY	1862776022 DEC 2025	703 STONE RD SVC 11/19/20...	060-002-5205-0000	29.14
EVERGY	1929398122 DEC 2025	1204 E 12TH SPRNK SVC 11/...	060-003-5205-0000	30.90
EVERGY	2408492822 DEC 2025	1776 LAKELAND DR IRRIG SV...	060-003-5205-0000	310.76
POWERPLAN	2584774	#6024 - CROWD CYLINDER LI...	060-003-5207-0000	998.48
EVERGY	2773853948 DEC 2025	380 E CENTRAL AVE SAL SVC ...	060-002-5205-0000	165.55
EVERGY	3040995134 DEC 2025	360 E CENTRAL AVE SVC 11/...	060-002-5205-0000	153.93
EVERGY	3174924178 DEC 2025	220 E 1ST AVE SVC 11/19/20...	060-001-5205-0000	538.47
EVERGY	3420376908 DEC 2025	2030 E 12TH ST PWS-8 SVC 1...	060-003-5205-0000	27.49
EVERGY	3488787769 DEC 2025	384 E CENTRAL AVE SHED SV...	060-003-5205-0000	33.31
EVERGY	3756991495 DEC 2025	902 MCCOLLUM RD TOWER ...	060-002-5205-0000	37.85
CORE & MAIN LP	Y264793	DISTR - 2" MJ TRAN ACC SETS...	060-003-5308-0000	116.08
CORE & MAIN LP	Y281793	#6483 ORD#1444 - 1" COPPE...	060-000-0410-0000	384.00
CORE & MAIN LP	Y281793	#6473 ORD#1444 - 3/4" COP...	060-000-0410-0000	572.52
PEREGRINE CORPORATION	0074656	DECEMBER 2025 BILLING	060-001-5201-0000	125.31
PEREGRINE CORPORATION	0074656	DECEMBER 2025 BILLING PO...	060-001-5213-0000	927.01
PEARSON READY-MIX, LLC	255908	DISTR - CONCRETE/CENTRAL...	060-003-5308-0000	1,103.75
EVERGY	3110820331 DEC 2025	1355 SW HAVERHILL RD PU...	060-002-5205-0000	28.07
EVERGY	3185044216 DEC 2025	525 W 6TH AVE WATER SVC ...	060-002-5205-0000	108.36
PEREGRINE CORPORATION	0074693	DECEMBER NEWSLETTER	060-001-5212-0000	219.60
PEARSON READY-MIX, LLC	255949	DISTR - OHIO&1ST,EMPORIA...	060-003-5308-0000	566.75
KANSAS GAS SERVICE	510264198 1003301 64 DEC ...	2501 W PIONEER DR	060-002-5205-0000	73.81
EVERGY	1884951385 DEC 2025	1403 DOUGLASS RD HF-2 SVC...	060-003-5205-0000	31.01
AMAZON CAPITAL SERVICES	1XF3-L7D1-M4VK	PU - CLOTHING/MICHELLE	060-001-5305-0000	112.10
4 STATE MAINTENANCE SUP...	695341	PU - CENTERPULL TOWELS (9)...	060-002-5309-0000	75.25
4 STATE MAINTENANCE SUP...	695341	PU - CENTERPULL TOWELS (9)...	060-003-5309-0000	75.25
KANSAS ONE-CALL SYSTEM, I...	5120237	2025 DEC LOCATES 152 @ \$1...	060-003-5201-0000	67.38
4 STATE MAINTENANCE SUP...	695566	PU - SOAP & DISPENSERS, TR...	060-002-5309-0000	210.58
4 STATE MAINTENANCE SUP...	695566	PU - SOAP & DISPENSERS, TR...	060-003-5309-0000	256.05
USIC LOCATING SERVICES, LLC	781369	2025 DEC USIC LOCATES	060-003-5201-0000	2,440.63
CULLIGAN OF WICHITA	824522	WTP - 2026 DEIONIZATION S...	060-002-5201-0000	469.00
KANSAS DEPARTMENT OF H...	75299	WTP - 4TH QTR STATE LAB TE...	060-002-5201-0000	612.00
FIRST BANK	113372601061	#6005 - BOBCAT E50 SN#B4...	060-003-7506-0000	9,500.00
PEARSON READY-MIX, LLC	256080	DISTR - TERRACE & CRESENT ...	060-003-5308-0000	1,392.25
Fund 060 - WATER FUND Total:				133,741.54
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
HACH COMPANY	2239775	WWTP - LAB EQUIPMENT/O...	063-002-5304-0000	-3,182.00
HACH COMPANY	14694237	WWTP-TSS METER W/CONT...	063-002-5307-0000	8,853.55

Expense Approval Report

Payment Dates: 12/1/2025 - 12/31/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
HACH COMPANY	14704224	WWTP - LAB SUPPLIES	063-002-5304-0000	559.28
SUTHERLAND LUMBER TALL...	006517	#6051 - PRYBARS, WRENCH	063-003-5302-0000	44.96
SUTHERLAND LUMBER TALL...	006517	PU - AIR COMPR REPAIR	063-003-5307-0000	61.95
BOMGAARS SUPPLY INC.	00278296	WWTP - BELT/CENTRIFUGE R...	063-002-5307-0000	14.99
BUTLER COUNTY TREASURER	30338	0 SW HAVERHILL RD - WAST...	063-001-5213-0000	2.46
BUTLER COUNTY TREASURER	52440	0 S DENVER ST PART OF OLD...	063-001-5213-0000	574.96
SUSAN B ALLEN MEMORIAL ...	ELD CITY POS-20250930	FOWLER, DRAVIN K	063-001-5201-0000	65.00
RAUSCH ELECTRONICS USA, L...	252784	#1216 - SENSOR (PN:111306)	063-003-5307-0000	1,119.48
KANSASLAND TIRE WHOLESA...	128156	#6015 - (4)255/70R17 <#127...	063-002-5307-0000	617.32
MERIDIAN ANALYTICAL LABS,...	W5004676	WWTP - PERMIT SAMPLES	063-002-5201-0000	643.00
EVERGY	0315639966 NOV 2025	105 W WETLANDS DR GATE ...	063-002-5205-0000	36.20
EVERGY	1757173444 NOV 2025	2512 KACY CT SWRLF SVC 10...	063-003-5205-0000	32.13
EVERGY	1929398122 NOV 2025	1204 E 12TH ST SPRNK SVC 1...	063-003-5205-0000	30.87
EVERGY	2297197769 NOV 2025	1275 SW TRAFFIC WAY SWRL...	063-003-5205-0000	41.99
POWERPLAN	2566493	#6328 - W/S & GASKET	063-002-5307-0000	354.65
EVERGY	3064311210 NOV 2025	1362 GLENVIEW DR SWRLF S...	063-003-5205-0000	52.57
EVERGY	3082990620 NOV 2025	3098 W CENTRAL AVE SWR 5...	063-003-5205-0000	29.92
EVERGY	3187535774 NOV 2025	150 E 8TH AVE SWRLF SVC 10...	063-003-5205-0000	425.97
EVERGY	4497626547 NOV 2025	3180 W TOWANDA AVE SVC ...	063-003-5205-0000	127.47
EVERGY	6047077383 NOV 2025	2551 PIONEER RD SVC 10/20...	063-003-5205-0000	36.49
JCI INDUSTRIES, INC.	8287877	WWTP - BACKHP SA1/SA2 A...	063-002-7401-0000	7,500.00
EVERGY	8610708791 NOV 2025	1634 E 12TH AVE SVC 10/20/...	063-003-5205-0000	125.11
INTRUST CARD CENTER	CM0000975	PU2 - KDHE EXAM/HOTEL/T...	063-002-5211-0000	-20.82
INTRUST CARD CENTER	INV0053098	PU1 - NORTHERNTOOL/ME...	063-002-5213-0000	39.99
INTRUST CARD CENTER	INV0053098	PU1 - SAMS/COFFEE, CUPS	063-002-5310-0000	32.98
INTRUST CARD CENTER	INV0053098	PU1 - PROJ#630/CREW WOR...	063-003-5211-0000	75.15
INTRUST CARD CENTER	INV0053098	PU1 - HARBOR FR/#6051 MI...	063-003-5302-0000	196.96
INTRUST CARD CENTER	INV0053098	PU1 - HARBOR FR/#6051 MI...	063-003-5310-0000	6.98
INTRUST CARD CENTER	INV0053100	PU3 - KDHE EXAM/MEALS (JJ...	063-002-5211-0000	11.02
INTRUST CARD CENTER	INV0053100	PU3 - KDHE EXAM/MEALS (JJ...	063-002-5211-0000	44.56
INTRUST CARD CENTER	INV0053100	PU3 - KDHE EXAM/MEALS (JJ...	063-002-5211-0000	56.04
INTRUST CARD CENTER	INV0053100	PU3 - KTA TOLLS 09/01/25 - ...	063-002-5211-0000	0.86
INTRUST CARD CENTER	INV0053100	PU3 - KDHE EXAMS/FUEL/D...	063-002-5303-0000	25.67
INTRUST CARD CENTER	INV0053110	UBIQUITI - KEN 10/20/25	063-002-5213-0000	64.70
INTRUST CARD CENTER	INV0053110	UBIQUITI - KEN 10/28/25	063-002-5316-0000	102.60
EVERGY	3124170175 NOV 2025	791 STONE RD SWRLF SVC 10...	063-003-5205-0000	588.03
EVERGY	3185905492 NOV 2025	1460 W 6TH AVE SEWER SVC...	063-003-5205-0000	35.79
KANSAS GAS SERVICE	510264198 1003301 64 NOV...	112 E 8TH AVE	063-002-5205-0000	55.03
EVERGY	8428490544 NOV 2025	905 SE RIVER RD SEWER SVC ...	063-003-5205-0000	61.23
KANSASLAND TIRE WHOLESA...	128772	#6051 - (6)LT235/80R17	063-003-5307-0000	913.68
PITNEY BOWES BANK INC RE...	INV0053182	POSTAGE ALLOCATION FOR ...	063-001-5213-0000	375.00
CORE & MAIN LP	Y133242	#631021 ORD#1433 - 8 X 12 X...	063-000-0410-0000	751.08
CORE & MAIN LP	Y136883	SLS - PRISON/GATE VALVES(2)	063-003-5308-0000	149.34
ENVIRONMENTAL PROCESS ...	11242502	WWTP - UV CHAMBER/STR1 ...	063-002-5307-0000	2,210.93

Expense Approval Report

Payment Dates: 12/1/2025 - 12/31/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
BOMGAARS SUPPLY INC.	290087	#6051 - PVC CAP	063-003-5307-0000	9.99
PEREGRINE CORPORATION	0071970	NOVEMBER 2025 BILLING	063-001-5201-0000	113.41
PEREGRINE CORPORATION	0071970	NOVEMBER 2025 BILLING PO...	063-001-5213-0000	844.92
PEREGRINE CORPORATION	0071987	NOVEMBER NEWSLETTER	063-001-5212-0000	201.30
GRABER ACE HARDWARE	290244/3	#6035 - COUPLING	063-003-5307-0000	4.99
GRABER ACE HARDWARE	290251/3	WWTP - PRECISION SCREW ...	063-002-5302-0000	29.99
BILL'S ELECTRIC, INC	17748	WWTP - NEW WATER HEATE...	063-002-5206-0000	225.18
KANSAS ONE-CALL SYSTEM, I...	5110237	2025 NOV LOCATES 152 @ \$1...	063-003-5201-0000	67.39
USIC LOCATING SERVICES, LLC	775297	2025 NOV USIC LOCATES	063-003-5201-0000	1,402.73
GEOTAB USA, INC	IN462037	NOVEMBER 2025	063-003-5205-0000	19.25
SUPERIOR AUTO CARE	21001	#6051 - ALIGNMENT	063-003-5207-0000	123.55
EVERGY	2526367502 NOV 25	105 W WETLANDS DR SVC 11...	063-002-5205-0000	12,924.18
T & D TIRE AND AUTO REPAIR	26769	#6051 - DISM/MNT & BALAN...	063-003-5207-0000	144.00
BOMGAARS SUPPLY INC.	293340	SLS - HEATERS (3)	063-003-5302-0000	104.97
BUTLER COUNTY TREASURER	34571	105 W WETLANDS DR WWTP...	063-001-5213-0000	2,490.74
VELOCITY	4412000 DEC 2025	ACT 4412000 DECEMBER 20...	063-002-5201-0000	185.82
ISERVE	8012	MONTHLY SERVICES	063-002-5201-0000	426.00
MERIDIAN ANALYTICAL LABS,...	W5004845	WWTP - PERMIT SAMPLES	063-002-5201-0000	386.00
CONFAB INC	65012-238001	#6051 - HANG TOOLBOXES	063-003-5307-0000	18.00
SPACE STATION STORAGE	20499	WWTP - 2025 4TH QTR 503/B...	063-002-5213-0000	47.66
GRABER ACE HARDWARE	290313/3	WWTP - IRRIGATION SYS WI...	063-002-5306-0000	26.37
BOMGAARS SUPPLY INC.	294036	#1216 - SEAL REPAIR	063-003-5307-0000	5.99
RED EQUIPMENT, LLC	P02363	#6335 - VAC HOSE REPAIR (6...	063-003-5307-0000	856.73
KANSAS BG, LLC	PI0070457	FUEL SPLIT	063-003-5303-0000	40.31
BUMPER TO BUMPER OF EL ...	950958	#6329 - STOP LIGHT SWITCH	063-002-5307-0000	17.78
BUMPER TO BUMPER OF EL ...	950982	#6329 - AIR FILTER	063-002-5307-0000	15.73
HACH COMPANY	14783351	WWTP - LAB SUPPLIES	063-002-5304-0000	412.58
BUMPER TO BUMPER OF EL ...	951050	#6051 - REPLACE FUEL CAP	063-003-5307-0000	11.39
TYLER TECHNOLOGIES, INC	025-535038	MONTHLY FEE TO SUPPORT ...	063-001-5201-0000	99.00
HACH COMPANY	14785373	WWTP - LAB SUPPLIES	063-002-5304-0000	18.02
AMAZON CAPITAL SERVICES	17VR-1RKQ-V6CL	PU - HAND/FOOT WARMERS	063-002-5312-0000	12.94
BUTLER COUNTY EXTENSION	INV0053111	PU-KSU @ EL DO GRANT WRI...	063-002-5211-0000	120.00
BUTLER COUNTY EXTENSION	INV0053111	PU - KSU @ EL DO GRANT WR...	063-003-5211-0000	60.00
VERIZON WIRELESS	6130745671	ACT 942026139-00001 SVC 1...	063-002-5205-0000	25.09
VERIZON WIRELESS	6130750616	WD HOTSPOT 2	063-001-5205-0000	40.01
VERIZON WIRELESS	6130750616	METER READER	063-001-5205-0000	41.55
VERIZON WIRELESS	6130750616	METER READER	063-001-5205-0000	46.55
VERIZON WIRELESS	6130750616	WD ON CALL 1	063-001-5205-0000	24.36
VERIZON WIRELESS	6130750616	WD HOTSPOT 1	063-001-5205-0000	40.01
VERIZON WIRELESS	6130750616	WD ONCALL 2	063-001-5205-0000	24.36
VERIZON WIRELESS	6130750616	WWTP SCADA DIALER	063-002-5205-0000	40.01
VERIZON WIRELESS	6130750616	AMI METER	063-002-5205-0000	40.01
VERIZON WIRELESS	6130750616	INDUSTRIAL TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	6130750616	6TH STREET TELEMETRY 1	063-002-5205-0000	40.01

Expense Approval Report

Payment Dates: 12/1/2025 - 12/31/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
VERIZON WIRELESS	6130750616	MC COLLUM TELEMETRY 1	063-002-5205-0000	40.01
VERIZON WIRELESS	6130750616	CURT JOHNSON	063-002-5205-0000	41.55
VERIZON WIRELESS	6130750616	WWTP ONCALL	063-002-5205-0000	51.55
VERIZON WIRELESS	6130750616	WTP TELEMETRY 1	063-002-5205-0000	40.01
SUPERIOR AUTO CARE	21173	#6328 - INSTALL W/S	063-002-5207-0000	88.91
EVERGY	6645301244 DEC 2025	1550 S HIGH DISIN SVC 11/7/...	063-002-5205-0000	1,972.97
ENVIRONMENTAL PROCESS ...	12122501	ORD#1445 - UV WIPER 23W...	063-000-0410-0000	1,007.84
ENVIRONMENTAL PROCESS ...	12122501	ORD#1445 - UV WIPER FREI...	063-002-5307-0000	120.43
BOMGAARS SUPPLY INC.	298461	WWTP - RETRACTABLE SAMP...	063-002-5304-0000	24.74
PITNEY BOWES INC	3321790950	RENTAL 11/2/2025 - 2/1/2026	063-001-5213-0000	151.53
SHAWS PEST CONTROL, LLC	3189629	MONTHLY SERVICES	063-003-5201-0000	60.00
RENSENHOUSE	9444-1237926	WWTP - RAS (P5 & P6) CHECK...	063-002-5307-0000	553.30
KANSAS BG, LLC	PI0070839	FUEL SPLIT	063-003-5303-0000	72.31
GRABER ACE HARDWARE	290466/3	SLS - 6TH ST - DOOR KEY	063-003-5310-0000	2.39
4 STATE MAINTENANCE SUP...	695218	PU - NITRILE & COLD SAFETY...	063-002-5312-0000	116.85
4 STATE MAINTENANCE SUP...	695218	PU - NITRILE & COLD SAFETY...	063-003-5312-0000	110.38
INTRUST CARD CENTER	INV0053262	PU1 - MEAL/SLS-RIVER RD F...	063-003-5211-0000	27.14
INTRUST CARD CENTER	INV0053264	PU3 - MEAL/TEAM BDAY TRE...	063-002-5211-0000	23.21
INTRUST CARD CENTER	INV0053264	PU3 - KTA TOLLS 10/01/25 - ...	063-002-5211-0000	0.86
INTRUST CARD CENTER	INV0053264	PU3 - HARBOR FR/ TOOLS, BI...	063-002-5213-0000	27.98
INTRUST CARD CENTER	INV0053264	PU3 - HARBOR FR/ TOOLS, BI...	063-002-5302-0000	1,357.38
INTRUST CARD CENTER	INV0053264	PU3 - HARBOR FR/TOOL, BL...	063-002-5302-0000	69.99
INTRUST CARD CENTER	INV0053264	PU3 - SAMS/COFFEE, CLOTHI...	063-002-5310-0000	34.98
INTRUST CARD CENTER	INV0053264	PU3 - HARBOR FR/ TOOLS, BI...	063-002-5310-0000	157.91
INTRUST CARD CENTER	INV0053264	PU3 - HARBOR FR/TOOL, BL...	063-002-5310-0000	450.69
INTRUST CARD CENTER	INV0053264	PU3 - HARBOR FR/ TOOLS, BI...	063-002-5312-0000	28.76
MERIDIAN ANALYTICAL LABS,...	W5005192	WWTP - PERMIT SAMPLES	063-002-5201-0000	386.00
EVERGY	0315639966 DEC 2025	105 W WETLANDS DR GATE ...	063-002-5205-0000	36.53
EVERGY	1757173444 DEC 2025	25122 KACY CT SWRLF SVC 1...	063-003-5205-0000	41.49
EVERGY	3064311210 DEC 2025	1362 GLENVIEW DR SWRLF S...	063-003-5205-0000	123.96
EVERGY	3082990620 DEC 2025	3098 W CENTRAL AVE SWR 5...	063-003-5205-0000	113.00
EVERGY	3187535774 DEC 2025	150 E 8TH AVE SWRLF SVC 11...	063-003-5205-0000	475.96
EVERGY	3632433707 DEC 2025	1004 S MAIN ST RWD-6-2 SV...	063-003-5205-0000	29.14
EVERGY	6047077383 DEC 2025	2551 PIONEER RD SVC 11/19...	063-003-5205-0000	36.80
EVERGY	8428490544 DEC 2025	905 SE RIVER RD SEWER SVC ...	063-003-5205-0000	103.24
EVERGY	8610708791 DEC 2025	1634 E 12TH AVE SVC 11/19/...	063-003-5205-0000	202.13
RED EQUIPMENT, LLC	P02426	#6335 - VAC HOSE (HP-12500...	063-003-5307-0000	2,070.00
PEREGRINE CORPORATION	0074656	DECEMBER 2025 BILLING	063-001-5201-0000	114.87
PEREGRINE CORPORATION	0074656	DECEMBER 2025 BILLING PO...	063-001-5213-0000	849.75
AMAZON CAPITAL SERVICES	1RWD-MVCL-CTPH	PU - CLOTHING/JOHNSON, C...	063-002-5305-0000	64.99
SPACE STATION STORAGE	20594	WWTP - BG STADIUM TESTI...	063-002-5213-0000	63.40
EVERGY	2297197769 DEC 2025	1275 SW TRAFFICWAY SWRLF...	063-003-5205-0000	103.29
EVERGY	3185905492 DEC 2025	1460 W 6TH AVE SEWER SVC...	063-003-5205-0000	53.53
EVERGY	4497626547 DEC 2025	3180 W TOWANDA AVE SVC ...	063-003-5205-0000	194.76

Expense Approval Report

Payment Dates: 12/1/2025 - 12/31/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
PEREGRINE CORPORATION	0074693	DECEMBER NEWSLETTER	063-001-5212-0000	201.30
KANSAS GAS SERVICE	510264198 1003301 64 DEC ...	112 E 8TH AVE	063-002-5205-0000	52.72
ENVIRONMENTAL PROCESS ...	12292501	ORD#1446 - UV LAMPS 24...	063-000-0410-0000	6,446.40
ENVIRONMENTAL PROCESS ...	12292501	ORD#1446 - UV SLEEVES 24...	063-000-0410-0000	800.96
ENVIRONMENTAL PROCESS ...	12292501	ORD#1446 - UV LAMPS FREI...	063-002-5307-0000	497.63
EVERGY	3124170175 DEC 2025	791 STONE RD SWRLF SVC 11...	063-003-5205-0000	408.14
4 STATE MAINTENANCE SUP...	695341	PU - CENTERPULL TOWELS (9)...	063-002-5309-0000	75.26
BUTLER COUNTY HEALTH DE...	26488	DISTR - FOWLER, DRAVIN/TD...	063-003-5201-0000	254.75
BUTLER COUNTY HEALTH DE...	26488	DISTR - FOWLER, DRAVIN/TW...	063-003-5201-0000	178.00
KANSAS ONE-CALL SYSTEM, I...	5120237	2025 DEC LOCATES 152 @ \$1...	063-003-5201-0000	67.39
4 STATE MAINTENANCE SUP...	695566	PU - SOAP & DISPENSERS, TR...	063-002-5309-0000	191.18
USIC LOCATING SERVICES, LLC	781369	2025 DEC USIC LOCATES	063-003-5201-0000	1,464.36
LAMPTON WELDING SUPPLY	0000678512	WWTP - 1YR LEASE ON CYL O...	063-002-5210-0000	84.95
ACCURATE ENVIRONMENTAL...	HL23062	WWTP - BG STADIUM TESTI...	063-002-5201-0000	160.00
HML, INC	122969	WWTP - 2025 4TH QTR 503/B...	063-002-5201-0000	625.00

Fund 063 - SEWER FUND Total: 68,880.15

Fund: 066 - REFUSE FUND

RUSH TRUCK CENTER	3043427376	TRASH TRUCK 77 - WILL CRA...	066-001-5207-0000	5,664.52
VERIZON CONNECT FLEET US...	621000073611	MONTHLY SERVICES	066-001-5205-0000	367.97
VERIZON CONNECT FLEET US...	616000079215	NOVEMBER'S SERVICES	066-001-5205-0000	367.97
T & D TIRE AND AUTO REPAIR	26728	(2) 22.5 REPAIRS - ROLL OFF ...	066-001-5207-0000	70.00
KEY EQUIPMENT & SUPPLY ...	KC219717	TARP ROLLER	066-001-5307-0000	1,773.29
EVERGY	6598910015 NOV 2025	222 E 2ND AVE SVC 10/20/2...	066-001-5205-0000	621.43
EVERGY	7949843848 NOV 2025	222 E LOCUST AVE SVC 10/20...	066-001-5205-0000	188.99
INTRUST CARD CENTER	INV0053090	BIG RIG WORLD - GUAGE M...	066-001-5307-0000	75.50
INTRUST CARD CENTER	INV0053094	KEY INDUSTRIES - INSULATED...	066-001-5305-0000	59.05
AMAZON CAPITAL SERVICES	1X3C-4LKY-6KGL	SANITATION/STREETS RAIN ...	066-001-5305-0000	84.00
PITNEY BOWES BANK INC RE...	INV0053182	POSTAGE ALLOCATION FOR ...	066-001-5213-0000	375.00
PEREGRINE CORPORATION	0071970	NOVEMBER 2025 BILLING	066-001-5201-0000	106.53
PEREGRINE CORPORATION	0071970	NOVEMBER 2025 BILLING PO...	066-001-5213-0000	793.71
PEREGRINE CORPORATION	0071987	NOVEMBER NEWSLETTER	066-001-5212-0000	189.10
BUMPER TO BUMPER OF EL ...	950584	IDLER PULLEY - PO 1524	066-001-5307-0000	34.84
BUMPER TO BUMPER OF EL ...	950586	BELT TENSIONER - 00 FORD ...	066-001-5307-0000	59.80
BUTLER COUNTY LANDFILL	113025	NOVEMBER LANDFILL CHAR...	066-001-5201-0000	28,928.62
GEOTAB USA, INC	IN462037	NOVEMBER 2025	066-001-5205-0000	19.25
VERIZON CONNECT FLEET US...	610000077512	MONTHLY SERVICES	066-001-5205-0000	367.97
KANSAS BG, LLC	PI0070457	FUEL SPLIT	066-001-5303-0000	40.31
KANSAS GAS SERVICE	510264198 1615244 36 NOV...	222 E LOCUST AVE SVC 10/13...	066-001-5205-0000	17.70
TYLER TECHNOLOGIES, INC	025-535038	MONTHLY FEE TO SUPPORT ...	066-001-5201-0000	93.00
AMAZON CAPITAL SERVICES	1RYD-V6M4-CXFT	CHRISTMAS INFLATABLE - AN...	066-001-5213-0000	37.98
KANSAS GAS SERVICE	510469962 1492273 82 NOV...	222 E 2ND AVE	066-001-5205-0000	53.09
BUMPER TO BUMPER OF EL ...	951130	#74 - HYDRAULIC FITTINGS/...	066-001-5307-0000	235.54
AMAZON CAPITAL SERVICES	1HMP-1KXL-LDXK	UNDERCOATING/SEAM SEAL...	066-001-5310-0000	154.98

Expense Approval Report

Payment Dates: 12/1/2025 - 12/31/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	1RXG-FXD3-KVCH	BRITT - INSULATED COVERAL...	066-001-5305-0000	139.99
AMAZON CAPITAL SERVICES	1L4K-V4FJ-7FRP	EXTENSION CORDS/ SPRAY P...	066-001-5307-0000	286.02
VERIZON WIRELESS	6130750616	PW REFUSE TABLET 2	066-001-5205-0000	40.01
VERIZON WIRELESS	6130750616	PW REFUSE TABLET	066-001-5205-0000	40.01
T & D TIRE AND AUTO REPAIR	26797	1 REP 22.5 - TRUCK #76	066-001-5207-0000	35.00
WOODRIVER ENERGY LLC	478884	222 E 2ND AVE	066-001-5205-0000	35.02
AIRGAS USA, LLC	9167541397	GLOVES FOR SANITATION G...	066-001-5310-0000	158.35
GRABER ACE HARDWARE	290439/3	HEAT CABLE - #57	066-001-5310-0000	32.99
PITNEY BOWES INC	3321790950	RENTAL 11/2/2025 - 2/1/2026	066-001-5213-0000	151.53
KANSAS BG, LLC	PI0070839	FUEL SPLIT	066-001-5303-0000	72.31
INTRUST CARD CENTER	INV0053271	KEY INDUSTRIES - COVERALLS..	066-001-5305-0000	71.84
TOWANDA BATTERY COMPA...	1796	(4) FIRE DEPT - PUMPER - (2) ...	066-001-5307-0000	299.90
EVERGY	6598910015 DEC 2025	222 E 2ND AVE SVC 11/19/25...	066-001-5205-0000	589.23
EVERGY	7949843848 DEC 2025	222 E LOCUST AVE SVC 11/19...	066-001-5205-0000	22.52
PEREGRINE CORPORATION	0074656	DECEMBER 2025 BILLING	066-001-5201-0000	107.91
PEREGRINE CORPORATION	0074656	DECEMBER 2025 BILLING PO...	066-001-5213-0000	798.25
PEREGRINE CORPORATION	0074693	DECEMBER NEWSLETTER	066-001-5212-0000	189.10

Fund 066 - REFUSE FUND Total: 43,850.12

Fund: 069 - COMPRESSED NATURAL GAS STATION FUND

KANSAS GAS SERVICE	510469962 1492273 82 NOV...	222 1/2 E 2ND AVE	069-001-5205-0000	431.18
WOODRIVER ENERGY LLC	478884	222 1/2 E 2ND AVE-CNG FUEL...	069-001-5205-0000	1,322.37
MIDWEST ENERGY Solutio...	3820	SERVICE CALL-FOUND BAD C...	069-001-5207-0000	4,072.24

Fund 069 - COMPRESSED NATURAL GAS STATION FUND Total: 5,825.79

Fund: 072 - DATA PROCESSING FUND

AMAZON CAPITAL SERVICES	1XH4-4WXC-9K9P	COFFEE FOR ADMIN	072-001-5310-0000	152.06
XEROX FINANCIAL SERVICES	41230995	ADMIN PRINTER 11/9/2025-...	072-001-5210-0000	73.51
INTRUST CARD CENTER	INV0053090	IT - SCRIBE LICENSING PRO-R...	072-019-5201-0000	71.08
INTRUST CARD CENTER	INV0053094	PROTON AG - IT - PASSWORD...	072-019-5201-0000	23.88
INTRUST CARD CENTER	INV0053096	WALMART + MEMBERSHIP T...	072-001-5213-0000	105.35
INTRUST CARD CENTER	INV0053097	GREETING CARDS	072-001-5213-0000	26.77
INTRUST CARD CENTER	INV0053098	PU1 - SAMS/CITY MEMBERSH...	072-001-5213-0000	55.00
INTRUST CARD CENTER	INV0053102	HILTON-JULIE- KAPIO CONF	072-001-5211-0000	259.88
INTRUST CARD CENTER	INV0053102	DAIMARU - JULIE-KAPIO CON...	072-001-5211-0000	26.70
INTRUST CARD CENTER	INV0053103	AVI - EMERALD CCMFOA DI...	072-001-5211-0000	13.20
INTRUST CARD CENTER	INV0053103	DRURY - EMERALD CCMFOA...	072-001-5211-0000	3.85
INTRUST CARD CENTER	INV0053103	RAISING CANES - EMERALD L...	072-001-5211-0000	12.77
INTRUST CARD CENTER	INV0053103	LOCAL ELECTED OFFICIALS R...	072-001-5211-0000	212.50
INTRUST CARD CENTER	INV0053103	AVI-EMERALD CCMFOA DIN...	072-001-5211-0000	17.15
INTRUST CARD CENTER	INV0053103	HILTON GARDEN - EMERALD ...	072-001-5211-0000	5.39
INTRUST CARD CENTER	INV0053103	DRURY HOTELS - EMERALD ...	072-001-5211-0000	441.90
INTRUST CARD CENTER	INV0053103	EMERALD - CLERK TRAINING	072-001-5211-0000	75.00
INTRUST CARD CENTER	INV0053103	B & C - EMERALD CCMFOA D...	072-001-5211-0000	18.06
INTRUST CARD CENTER	INV0053103	MOKAS - EMERALD COFFEE...	072-001-5211-0000	19.38

Expense Approval Report

Payment Dates: 12/1/2025 - 12/31/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
INTRUST CARD CENTER	INV0053103	WALMART - EMP APP BREAK...	072-001-5213-0000	4.72
INTRUST CARD CENTER	INV0053103	DILLONS - EMPLOYEE ENGA...	072-001-5213-0000	100.00
INTRUST CARD CENTER	INV0053103	WALMART - EMP APP BREAK...	072-001-5213-0000	68.99
INTRUST CARD CENTER	INV0053103	WALMART - COMMISSION P...	072-001-5310-0000	3.07
INTRUST CARD CENTER	INV0053105	OPEN AI CHAT GPT	072-001-5201-0000	20.00
INTRUST CARD CENTER	INV0053105	UBER - DAVID	072-001-5211-0000	31.56
INTRUST CARD CENTER	INV0053105	EISENHOWER AIPORT - PARK...	072-001-5211-0000	120.00
INTRUST CARD CENTER	INV0053105	AMERICAN AIRLINE - ICMA	072-001-5211-0000	80.00
INTRUST CARD CENTER	INV0053105	ICMA - ICMA MEMBERSHIP	072-001-5211-0000	75.00
INTRUST CARD CENTER	INV0053105	RIVERWALK - DAVID HOTEL I...	072-001-5211-0000	1,200.25
INTRUST CARD CENTER	INV0053105	UBER - DAVID	072-001-5211-0000	50.15
INTRUST CARD CENTER	INV0053105	UBER - DAVID	072-001-5211-0000	15.82
INTRUST CARD CENTER	INV0053105	BREW CO - COFFEE WITH KE...	072-001-5211-0000	8.83
INTRUST CARD CENTER	INV0053105	TAMPA CONVENTION CENTER	072-001-5211-0000	50.50
INTRUST CARD CENTER	INV0053109	ICMA - LIZ 10/28/25	072-001-5211-0000	4.00
INTRUST CARD CENTER	INV0053109	ICMA - UBER 10/25/25	072-001-5211-0000	6.20
INTRUST CARD CENTER	INV0053109	ICMA - HOTEL TAMPA 10/29...	072-001-5211-0000	1,200.25
INTRUST CARD CENTER	INV0053109	ICMA - HATTRICKS10/26/25	072-001-5211-0000	21.16
INTRUST CARD CENTER	INV0053109	ICMA - UBER 10/26/25	072-001-5211-0000	10.95
INTRUST CARD CENTER	INV0053109	ICMA - MARRIOTT 10/26/25	072-001-5211-0000	18.13
INTRUST CARD CENTER	INV0053109	ICMA - LIZ 10/25/25	072-001-5211-0000	18.00
INTRUST CARD CENTER	INV0053110	BURGER SHED - KSGFOA 11/...	072-001-5211-0000	21.00
INTRUST CARD CENTER	INV0053110	EMBASSY SUITS - 11/05/25 K...	072-001-5211-0000	734.43
INTRUST CARD CENTER	INV0053110	BURGER SHED - KSGFOA 11/...	072-001-5211-0000	22.71
INTRUST CARD CENTER	INV0053110	QUIKTRIP - KSGFOA 11/07/25	072-001-5211-0000	26.06
INTRUST CARD CENTER	INV0053110	SAM'S - EMP APP BREAKFAST...	072-001-5213-0000	106.64
INTRUST CARD CENTER	INV0053110	WAL MART - EMP APP BREA...	072-001-5213-0000	434.96
INTRUST CARD CENTER	INV0053110	DILLON'S - EMP APP BREAKF...	072-001-5213-0000	98.36
INTRUST CARD CENTER	INV0053110	WAL MART - COAT HOOKS F...	072-001-5213-0000	24.19
INTRUST CARD CENTER	INV0053110	DILLON'S - FLOWERS FOR IN...	072-001-5213-0000	37.63
INTRUST CARD CENTER	INV0053110	WAL MART - EMP APP BREA...	072-001-5213-0000	37.88
BYTESPEED, LLC	INV0182635	IT - ENG PC	072-019-5315-0000	855.00
GRABER ACE HARDWARE	290192/3	ADMIN - BLANK WALL PLATES	072-019-5213-0000	2.97
AMAZON CAPITAL SERVICES	11G6-JHQT-KWfy	IT - MONITORS (3)	072-019-5316-0000	353.97
AMAZON CAPITAL SERVICES	1K3C-PXVW-KV74	IT - BRUSH PLATES	072-019-5316-0000	37.20
AMAZON CAPITAL SERVICES	1VWY-J197-JR1C	DESK CALENDARS (2)	072-001-5301-0000	18.88
AMAZON CAPITAL SERVICES	19DP-4H7J-X3PW	SHIRTS - COMMISSIONER AN...	072-001-5305-0000	46.81
FOUNTAIN AND STUCLIK TE...	P-243 Whiteboard	ADMIN - CONF ROOM SMART...	072-019-5315-0000	5,653.00
AMAZON CAPITAL SERVICES	1CL9-3JQV-1JL1	SHIRTS - DAVID DILLNER	072-001-5305-0000	46.28
COX COMMUNICATIONS	028608401 DEC 2025	CHAMBER	072-000-1164-0000	56.22
COX COMMUNICATIONS	028608401 DEC 2025	EL DORADO INC	072-000-1164-0000	112.44
AMAZON CAPITAL SERVICES	163P-MGMR-6TWR	EMPLOYEE ENGAGEMENT	072-001-5213-0000	-149.99
AMAZON CAPITAL SERVICES	17H4-XCDH-3K67	SHIRTS (2) - TABITHA	072-001-5305-0000	33.36
AMAZON CAPITAL SERVICES	1YKR-GJVD-7FFQ	EMPLOYEE ENGAGEMENT	072-001-5213-0000	-149.99

Expense Approval Report

Payment Dates: 12/1/2025 - 12/31/2025

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
NINJAONE, LLC	INV8826105160	IT - NINJA RENEWAL	072-019-5201-0000	9,042.48
SUTHERLAND LUMBER TALL...	006966	CHRISTMAS PARTY GIFT RAF...	072-001-5213-0000	104.99
ELIZABETH BLAKELY	80965139	HAMPTON INN - KACM (EM...	072-001-5211-0000	329.44
AMAZON CAPITAL SERVICES	11CQ-MLPQ-F79Q	CALENDAR AND PLANNER	072-001-5301-0000	26.94
AMAZON CAPITAL SERVICES	1HMP-1KXL-H6RD	CHRISTMAS PARTY GIFT RAF...	072-001-5213-0000	344.42
VERIZON WIRELESS	6130750616	CITY HOTSPOT 1	072-001-5205-0000	40.01
VERIZON WIRELESS	6130750616	CITY HOTSPOT 2	072-001-5205-0000	40.01
VERIZON WIRELESS	6130750616	CITY HOTSPOT 3	072-001-5205-0000	40.01
VERIZON WIRELESS	6130750616	HR DIRECTOR	072-001-5205-0000	41.55
MISFIT KITCHEN LLC	INV0053254	RETIREMENT PARTY FOOD	072-001-5213-0000	210.00
AMAZON CAPITAL SERVICES	1C4W-G3W6-DXHP	IT - PW TV	072-019-5316-0000	327.99
AMAZON CAPITAL SERVICES	1QDN-Q6M3-G6M7	ASSISTANT CITY MANAGER S...	072-001-5305-0000	104.92
WICHITA STATE UNIVERSITY	200296660	WSU CAREER FAIR	072-001-5213-0000	50.00
AMAZON CAPITAL SERVICES	1HM6-JPCM-9FG4	LAPTOP CASE FOR INTERN (LI...	072-001-5213-0000	13.39
XEROX FINANCIAL SERVICES	41372662	ADMIN PRINTER 12/9/2025-...	072-001-5210-0000	73.51
ULINE	2021727168	2 PERSON L-DESK METRO W...	072-001-7402-0000	2,779.89
ODP BUSINESS SOLUTIONS, L...	452588013001	BOX CUTTER	072-001-5310-0000	5.60
ODP BUSINESS SOLUTIONS, L...	452588014001	BOX CUTTER	072-001-5310-0000	8.71
CLEARGOV INC.	2025-18429	CLEARGOV RENEWAL 1/1/20...	072-019-5201-0000	10,396.82
ODP BUSINESS SOLUTIONS, L...	452132844001	TABITHA'S CHAIR	072-001-7402-0000	199.49
ODP BUSINESS SOLUTIONS, L...	453988652001	TAPE, REFILL INK, STAPLES, ...	072-001-5301-0000	59.81
BUTLER COMMUNITY COLLE...	Z00049784	IT - HOWARD CERTIFICATION...	072-019-5211-0000	596.00
KAPIO	1448	2026 KAPIO MEMBERSHIP D...	072-001-5211-0000	50.00
KANSAS ASSOCIATION OF CI...	1487	DAVID 2026 KACM MEMBER...	072-001-5211-0000	200.00
KANSAS ASSOCIATION OF CI...	1640	2026 FULL KACM MEMBERSH...	072-001-5211-0000	200.00
WICHITA STATE UNIVERSITY	703295	KSGFOA MEMBERSHIP - TABI...	072-001-5211-0000	100.00
Fund 072 - DATA PROCESSING FUND Total:				38,567.00
Grand Total:				1,542,056.90

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	261,564.51	208,675.80
003 - AIRPORT FUND	26,796.30	25,864.56
005 - EL DORADO SENIOR CENTER FUND	19,846.88	18,943.02
007 - MAJOR STREET FUND	38,761.44	34,118.70
009 - STORMWATER FUND	30,816.27	14,907.20
010 - ECONOMIC DEVELOPMENT SALES TAX FUND	21.00	21.00
011 - BRADFORD MEMORIAL LIBRARY	24,269.31	17,286.00
013 - PRAIRIE TRAILS SALES TAX FUND	68,363.54	68,363.54
014 - INDUSTRIAL MILL LEVY FUND	2,750.00	2,750.00
019 - COMMUNITY DEVELOPMENT DISTRICT	12,573.93	12,573.93
024 - TOURISM TAX FUND	1,935.73	1,935.73
027 - EXPENDABLE TRUST FUND	2,223.15	1,136.96
028 - EXCESS SALES TAX	1,861.47	1,861.47
030 - CONSTRUCTION FUND	734,214.05	734,108.99
031 - BUILDING DEMOLITION	25,194.72	25,194.72
060 - WATER FUND	133,741.54	95,462.04
063 - SEWER FUND	68,880.15	52,502.97
066 - REFUSE FUND	43,850.12	42,778.76
069 - COMPRESSED NATURAL GAS STATION FUND	5,825.79	5,825.79
072 - DATA PROCESSING FUND	38,567.00	26,700.57
Grand Total:	1,542,056.90	1,391,011.75

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-1014-0000	JUDICIAL EDUCATION FE...	230.00	118.00
001-000-1016-0000	COMMUNITY CORRECTI...	1,588.07	584.85
001-000-1017-0000	RESTITUTIONS PAYABLE	605.04	0.00
001-000-1018-0000	LAW ENFORCEMENT TRA...	5,142.43	2,588.65
001-000-1019-0000	REINSTATEMENT FEES	366.00	122.00
001-000-1021-0000	SEATBELT SAFETY FUND	20.00	20.00
001-000-4691-0000	MISCELLANEOUS	65.50	65.50
001-000-4694-0000	REIMBURSEMENTS	342.48	0.00
001-011-5201-0000	PROFESSIONAL SERVICES	5,100.00	5,100.00
001-011-5205-0000	UTILITIES	3,047.87	2,463.31
001-011-5210-0000	RENTALS	183.76	183.76
001-011-5211-0000	TRAVL,TRAIN,MEMBERS...	331.33	296.33
001-011-5212-0000	PUBLICATION AND PRINT..	51.33	51.33
001-011-5213-0000	OTHER CHARGES	11,730.10	11,730.10
001-011-5306-0000	MAINT &REPAIR-BLDGS...	437.21	437.21
001-011-5310-0000	GENERAL SUPPLIES	213.14	213.14

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-012-5201-0000	PROFESSIONAL SERVICES	100.00	80.00
001-012-5205-0000	UTILITIES	21,972.43	19,269.79
001-012-5210-0000	RENTALS	494.93	494.93
001-012-5211-0000	TRAVL,TRAIN,MEMBERS...	691.69	487.10
001-012-5213-0000	OTHER CHARGES	43.31	43.31
001-012-5302-0000	SMALL TOOLS	205.76	205.76
001-012-5305-0000	CLOTHING	193.94	193.94
001-012-5310-0000	GENERAL SUPPLIES	116.48	116.48
001-013-5201-0000	PROFESSIONAL SERVICES	18,724.68	13,596.90
001-013-5210-0000	RENTALS	214.70	168.13
001-013-5213-0000	OTHER CHARGES	341.99	338.93
001-013-5311-0000	PRISONER CARE	7,732.75	7,732.75
001-013-7402-0000	OFFICE EQUIPMENT & F...	254.04	254.04
001-014-5201-0000	PROFESSIONAL SERVICES	4,726.00	4,726.00
001-014-5310-0000	GENERAL SUPPLIES	53.30	53.30
001-021-5201-0000	PROFESSIONAL SERVICES	3,149.40	2,643.05
001-021-5205-0000	UTILITIES	5,090.09	3,817.54
001-021-5207-0000	MAINTENANCE AND RE...	3,869.36	3,869.36
001-021-5210-0000	RENTALS	404.95	219.76
001-021-5211-0000	TRAVL,TRAIN,MEMBERS...	4,261.36	2,619.82
001-021-5213-0000	OTHER CHARGES	5,675.07	4,383.52
001-021-5301-0000	OFFICE SUPPLIES	530.59	530.59
001-021-5302-0000	SMALL TOOLS	508.80	508.80
001-021-5303-0000	MOTOR FUELS AND LUB...	187.13	187.13
001-021-5305-0000	CLOTHING	1,233.87	239.17
001-021-5306-0000	MAINT &REPAIR-BLDGS...	179.72	179.72
001-021-5307-0000	MAINTENANCE AND RE...	3,152.64	3,152.64
001-021-5310-0000	GENERAL SUPPLIES	1,413.55	178.42
001-021-5312-0000	SAFETY MATERIALS AND...	81.42	81.42
001-021-7402-0000	OFFICE EQUIPMENT & F...	4,045.56	4,045.56
001-023-5201-0000	PROFESSIONAL SERVICES	18,393.70	11,425.70
001-023-5205-0000	UTILITIES	4,036.99	3,035.76
001-023-5206-0000	MAINT & REPAIR-BLDGS...	125.00	125.00
001-023-5207-0000	MAINTENANCE AND RE...	245.00	245.00
001-023-5210-0000	RENTALS	848.15	385.70
001-023-5211-0000	TRAVL,TRAIN,MEMBERS...	1,380.00	0.00
001-023-5212-0000	PUBLICATION AND PRINT..	304.10	0.00
001-023-5213-0000	OTHER CHARGES	610.51	185.51
001-023-5301-0000	OFFICE SUPPLIES	106.76	106.76
001-023-5302-0000	SMALL TOOLS	1,817.75	1,817.75
001-023-5303-0000	MOTOR FUELS AND LUB...	380.89	380.89
001-023-5305-0000	CLOTHING	397.64	397.64

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-023-5307-0000	MAINTENANCE AND RE...	6,412.72	5,141.93
001-023-5309-0000	JANITORIAL & HOUSEHO...	197.17	197.17
001-023-5310-0000	GENERAL SUPPLIES	417.18	193.18
001-023-5315-0000	NON-CAPITALIZED ASSE...	16,437.42	3,407.42
001-023-7402-0000	OFFICE EQUIPMENT & F...	2,608.76	2,608.76
001-023-7506-0000	LEASE PURCHASE PRINCI...	21,316.11	21,316.11
001-023-7516-0000	LEASE PURCHASE INTER...	23.72	23.72
001-033-5205-0000	UTILITIES	4,783.73	3,758.22
001-033-5302-0000	SMALL TOOLS	191.97	191.97
001-033-5303-0000	MOTOR FUELS AND LUB...	112.62	112.62
001-033-5304-0000	CHEMICALS / LAB SUPPL...	1,550.00	1,550.00
001-033-5305-0000	CLOTHING	184.20	184.20
001-033-5307-0000	MAINTENANCE AND RE...	60.94	60.94
001-033-5308-0000	MAINT & REPAIR-OTHER ..	11.49	11.49
001-033-5309-0000	JANITORIAL & HOUSEHO...	10.98	10.98
001-033-5310-0000	GENERAL SUPPLIES	-0.81	341.67
001-041-5201-0000	PROFESSIONAL SERVICES	1,507.24	1,507.24
001-041-5205-0000	UTILITIES	714.40	714.40
001-041-5206-0000	MAINT & REPAIR-BLDGS...	607.40	607.40
001-041-5210-0000	RENTALS	87.17	87.17
001-041-5211-0000	TRAVL,TRAIN,MEMBERS...	767.39	767.39
001-041-5213-0000	OTHER CHARGES	9.90	9.90
001-041-5302-0000	SMALL TOOLS	148.74	148.74
001-041-5305-0000	CLOTHING	237.54	237.54
001-041-5306-0000	MAINT &REPAIR-BLDGS...	1,932.48	1,089.86
001-041-5310-0000	GENERAL SUPPLIES	774.47	623.31
001-041-5315-0000	NON-CAPITALIZED ASSE...	499.00	0.00
001-042-5205-0000	UTILITIES	1,212.38	642.06
001-042-5207-0000	MAINTENANCE AND RE...	388.00	388.00
001-042-5213-0000	OTHER CHARGES	188.00	63.00
001-042-5301-0000	OFFICE SUPPLIES	13.46	13.46
001-042-5302-0000	SMALL TOOLS	73.96	73.96
001-042-5307-0000	MAINTENANCE AND RE...	51.98	51.98
001-051-5201-0000	PROFESSIONAL SERVICES	687.00	619.00
001-051-5205-0000	UTILITIES	9,456.56	6,556.14
001-051-5207-0000	MAINTENANCE AND RE...	443.40	443.40
001-051-5210-0000	RENTALS	2,748.84	2,064.32
001-051-5211-0000	TRAVL,TRAIN,MEMBERS...	132.98	0.00
001-051-5213-0000	OTHER CHARGES	32,034.60	31,967.60
001-051-5301-0000	OFFICE SUPPLIES	14.86	0.00
001-051-5302-0000	SMALL TOOLS	193.97	0.00
001-051-5307-0000	MAINTENANCE AND RE...	83.91	83.91

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-051-5308-0000	MAINT & REPAIR-OTHER ..	90.66	31.72
001-051-5309-0000	JANITORIAL & HOUSEHO...	496.55	496.55
001-051-5310-0000	GENERAL SUPPLIES	1,158.35	1,147.53
001-051-5330-0000	T-SHIRTS & AWARDS	1,282.50	1,282.50
001-051-5331-0000	ATHLETIC SUPPLIES	1,195.23	1,195.23
001-052-5205-0000	UTILITIES	263.13	154.36
003-000-0410-0000	INVENTORY	23,656.45	23,656.45
003-011-5204-0000	INSURANCE & BONDS	834.00	834.00
003-011-5205-0000	UTILITIES	2,260.51	1,328.77
003-011-5213-0000	OTHER CHARGES	45.34	45.34
005-011-5201-0000	PROFESSIONAL SERVICES	1,432.97	1,432.97
005-011-5204-0000	INSURANCE & BONDS	90.00	0.00
005-011-5205-0000	UTILITIES	2,318.98	1,505.12
005-011-5206-0000	MAINT & REPAIR-BLDGS...	13,005.39	13,005.39
005-011-5210-0000	RENTALS	209.00	209.00
005-011-5211-0000	TRAVL,TRAIN,MEMBERS...	99.00	99.00
005-011-5213-0000	OTHER CHARGES	117.93	117.93
005-011-5302-0000	SMALL TOOLS	220.00	220.00
005-011-5306-0000	MAINT &REPAIR-BLDGS...	37.99	37.99
005-011-5309-0000	JANITORIAL & HOUSEHO...	50.82	50.82
005-011-5310-0000	GENERAL SUPPLIES	2,264.80	2,264.80
007-000-4694-0000	REIMBURSEMENTS	230.92	0.00
007-034-5201-0000	PROFESSIONAL SERVICES	1,138.41	1,051.02
007-034-5205-0000	UTILITIES	4,701.59	3,868.80
007-034-5206-0000	MAINT & REPAIR-BLDGS...	75.00	75.00
007-034-5207-0000	MAINTENANCE AND RE...	2,934.51	2,934.51
007-034-5210-0000	RENTALS	666.18	666.18
007-034-5211-0000	TRAVL,TRAIN,MEMBERS...	964.91	911.32
007-034-5212-0000	PUBLICATION AND PRINT..	294.00	294.00
007-034-5213-0000	OTHER CHARGES	521.55	373.01
007-034-5302-0000	SMALL TOOLS	936.09	144.44
007-034-5303-0000	MOTOR FUELS AND LUB...	2,681.95	2,681.95
007-034-5305-0000	CLOTHING	2,132.14	1,921.96
007-034-5306-0000	MAINT &REPAIR-BLDGS...	2,190.57	2,190.57
007-034-5307-0000	MAINTENANCE AND RE...	4,552.10	4,143.08
007-034-5308-0000	MAINT & REPAIR-OTHER ..	7,542.07	7,542.07
007-034-5310-0000	GENERAL SUPPLIES	3,643.85	1,587.89
007-034-5312-0000	SAFETY MATERIALS AND...	531.90	531.90
007-034-5325-0000	TRAFFIC SIGNS,SIGNALS...	3,023.70	3,201.00
009-011-5201-0000	PROFESSIONAL SERVICES	1,911.43	935.16
009-011-5315-0000	NON-CAPITALIZED ASSE...	28,904.84	13,972.04
010-011-5213-0000	OTHER CHARGES	21.00	21.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
011-011-5201-0000	PROFESSIONAL SERVICES	3,327.85	2,396.60
011-011-5205-0000	UTILITIES	2,434.66	1,715.40
011-011-5206-0000	MAINT & REPAIR-BLDGS...	975.00	175.00
011-011-5210-0000	RENTALS	634.44	634.44
011-011-5211-0000	TRAVL,TRAIN,MEMBERS...	491.00	434.30
011-011-5212-0000	PUBLICATION AND PRINT..	342.60	342.60
011-011-5213-0000	OTHER CHARGES	1,906.67	689.69
011-011-5301-0000	OFFICE SUPPLIES	883.01	850.46
011-011-5306-0000	MAINT &REPAIR-BLDGS...	16.99	16.99
011-011-5310-0000	GENERAL SUPPLIES	272.61	272.61
011-011-5313-0000	PRINT MATERIALS	5,801.71	5,435.61
011-011-5314-0000	DIGITAL MATERIALS	2,250.00	0.00
011-011-5315-0000	NON-CAPITALIZED ASSE...	2,565.00	2,565.00
011-011-5318-0000	AUDIOVISUAL MATERIA...	894.76	687.08
011-011-5321-0000	MEMORIALS - BOOKS, E...	554.17	265.92
011-011-5323-0000	PROGRAM EXPENSES - ...	108.38	67.78
011-011-5324-0000	PROGRAM EXPENSES - C...	621.34	547.40
011-011-5326-0000	LIBRARY PROCESSING C...	189.12	189.12
013-056-5213-0000	OTHER CHARGES	68,363.54	68,363.54
014-061-5201-0000	PROFESSIONAL SERVICES	2,750.00	2,750.00
019-011-5213-0000	OTHER CHARGES	12,573.93	12,573.93
024-011-5201-0000	PROFESSIONAL SERVICES	36.55	36.55
024-011-5205-0000	UTILITIES	112.44	112.44
024-011-5210-0000	RENTALS	36.76	36.76
024-011-5211-0000	TRAVL,TRAIN,MEMBERS...	720.20	720.20
024-011-5212-0000	PUBLICATION AND PRINT..	58.75	58.75
024-011-5213-0000	OTHER CHARGES	950.77	950.77
024-011-5305-0000	CLOTHING	20.26	20.26
027-152-5310-0000	GENERAL SUPPLIES	196.88	100.96
027-154-5213-0000	OTHER CHARGES	2,026.27	1,036.00
028-011-5306-0000	MAINT &REPAIR-BLDGS...	1,861.47	1,861.47
030-000-5315-0596	NON-CAPITALIZED ASSE...	8,175.78	8,175.78
030-011-5201-0625	PROFESSIONAL SERVICES	27,400.00	27,400.00
030-011-5201-0629	PROFESSIONAL SERVICES	61,539.02	61,539.02
030-011-5201-0630	PROFESSIONAL SERVICES	44,090.50	44,090.50
030-011-5201-0635	PROFESSIONAL SERVICES	17,807.50	17,807.50
030-011-5202-0631	PAYMENTS TO CONTRA...	525,794.27	525,794.27
030-011-5202-0632	PAYMENTS TO CONTRA...	24,000.25	24,000.25
030-011-5213-0635	OTHER CHARGES	1,317.18	1,317.18
030-011-5310-0606	GENERAL SUPPLIES	1,943.70	1,943.70
030-011-5315-0624	NON-CAPITALIZED ASSE...	21,745.06	21,745.06
030-011-5315-0634	NON-CAPITALIZED ASSE...	400.79	295.73

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
031-027-5201-0000	PROFESSIONAL SERVICES	25,194.72	25,194.72
060-000-0410-0000	INVENTORY	45,849.61	30,916.81
060-000-1198-0000	HOLLYFRONTIER ELECTR...	8,087.37	8,087.37
060-001-5201-0000	PROFESSIONAL SERVICES	7,272.03	7,252.03
060-001-5204-0000	INSURANCE & BONDS	500.00	0.00
060-001-5205-0000	UTILITIES	1,100.25	622.81
060-001-5211-0000	TRAVL,TRAIN,MEMBERS...	912.25	676.55
060-001-5212-0000	PUBLICATION AND PRINT..	439.20	219.60
060-001-5213-0000	OTHER CHARGES	2,481.45	2,481.45
060-001-5301-0000	OFFICE SUPPLIES	100.13	100.13
060-001-5305-0000	CLOTHING	287.67	125.61
060-001-5310-0000	GENERAL SUPPLIES	5.89	5.89
060-002-5201-0000	PROFESSIONAL SERVICES	2,932.28	1,851.28
060-002-5205-0000	UTILITIES	14,599.67	12,949.79
060-002-5206-0000	MAINT & REPAIR-BLDGS...	1,665.10	1,665.10
060-002-5207-0000	MAINTENANCE AND RE...	1,068.20	1,068.20
060-002-5210-0000	RENTALS	35.00	35.00
060-002-5211-0000	TRAVL,TRAIN,MEMBERS...	317.96	317.96
060-002-5213-0000	OTHER CHARGES	93.57	93.57
060-002-5301-0000	OFFICE SUPPLIES	53.62	0.00
060-002-5302-0000	SMALL TOOLS	373.94	373.94
060-002-5303-0000	MOTOR FUELS AND LUB...	35.13	0.00
060-002-5304-0000	CHEMICALS / LAB SUPPL...	744.89	543.75
060-002-5306-0000	MAINT &REPAIR-BLDGS...	73.15	73.15
060-002-5307-0000	MAINTENANCE AND RE...	3,163.61	2,416.31
060-002-5309-0000	JANITORIAL & HOUSEHO...	285.83	0.00
060-002-5310-0000	GENERAL SUPPLIES	279.52	140.68
060-002-5312-0000	SAFETY MATERIALS AND...	98.84	98.84
060-002-5315-0000	NON-CAPITALIZED ASSE...	4,257.96	4,257.96
060-003-5201-0000	PROFESSIONAL SERVICES	4,968.25	2,460.24
060-003-5205-0000	UTILITIES	3,147.61	2,135.69
060-003-5207-0000	MAINTENANCE AND RE...	4,367.86	3,369.38
060-003-5211-0000	TRAVL,TRAIN,MEMBERS...	320.00	320.00
060-003-5213-0000	OTHER CHARGES	759.86	759.86
060-003-5302-0000	SMALL TOOLS	61.96	21.98
060-003-5303-0000	MOTOR FUELS AND LUB...	162.61	162.61
060-003-5305-0000	CLOTHING	528.91	528.91
060-003-5306-0000	MAINT &REPAIR-BLDGS...	20.64	20.64
060-003-5307-0000	MAINTENANCE AND RE...	2,531.30	2,531.30
060-003-5308-0000	MAINT & REPAIR-OTHER ..	9,441.35	6,378.60
060-003-5309-0000	JANITORIAL & HOUSEHO...	331.30	0.00
060-003-5310-0000	GENERAL SUPPLIES	331.56	244.84

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
060-003-5312-0000	SAFETY MATERIALS AND...	154.21	154.21
060-003-7506-0000	LEASE PURCHASE PRINCI...	9,500.00	0.00
063-000-0410-0000	INVENTORY	9,006.28	751.08
063-001-5201-0000	PROFESSIONAL SERVICES	392.28	392.28
063-001-5205-0000	UTILITIES	216.84	216.84
063-001-5212-0000	PUBLICATION AND PRINT..	402.60	201.30
063-001-5213-0000	OTHER CHARGES	5,289.36	5,289.36
063-002-5201-0000	PROFESSIONAL SERVICES	2,811.82	2,026.82
063-002-5205-0000	UTILITIES	15,435.88	15,399.68
063-002-5206-0000	MAINT & REPAIR-BLDGS...	225.18	225.18
063-002-5207-0000	MAINTENANCE AND RE...	88.11	88.91
063-002-5210-0000	RENTALS	84.95	0.00
063-002-5211-0000	TRAVL,TRAIN,MEMBERS...	235.73	211.66
063-002-5213-0000	OTHER CHARGES	243.73	215.75
063-002-5302-0000	SMALL TOOLS	1,457.36	29.99
063-002-5303-0000	MOTOR FUELS AND LUB...	25.67	25.67
063-002-5304-0000	CHEMICALS / LAB SUPPL...	-2,167.38	996.60
063-002-5305-0000	CLOTHING	64.99	64.99
063-002-5306-0000	MAINT & REPAIR-BLDGS...	26.37	26.37
063-002-5307-0000	MAINTENANCE AND RE...	13,476.31	12,623.26
063-002-5309-0000	JANITORIAL & HOUSEHO...	266.44	0.00
063-002-5310-0000	GENERAL SUPPLIES	676.56	32.98
063-002-5312-0000	SAFETY MATERIALS AND...	158.55	129.79
063-002-5315-0000	NON-CAPITALIZED ASSE...	-357.60	0.00
063-002-5316-0000	COMPUTER SUPPLIES	102.60	102.60
063-002-7401-0000	MACHINERY & AUTOMO...	7,500.00	7,500.00
063-003-5201-0000	PROFESSIONAL SERVICES	3,494.62	1,530.12
063-003-5205-0000	UTILITIES	3,492.26	1,144.97
063-003-5207-0000	MAINTENANCE AND RE...	267.55	267.55
063-003-5211-0000	TRAVL,TRAIN,MEMBERS...	162.29	135.15
063-003-5302-0000	SMALL TOOLS	346.89	346.89
063-003-5303-0000	MOTOR FUELS AND LUB...	112.62	112.62
063-003-5307-0000	MAINTENANCE AND RE...	5,072.20	2,145.47
063-003-5308-0000	MAINT & REPAIR-OTHER ..	149.34	149.34
063-003-5310-0000	GENERAL SUPPLIES	9.37	9.37
063-003-5312-0000	SAFETY MATERIALS AND...	110.38	110.38
066-001-5201-0000	PROFESSIONAL SERVICES	29,236.06	29,236.06
066-001-5205-0000	UTILITIES	2,731.16	1,920.74
066-001-5207-0000	MAINTENANCE AND RE...	5,769.52	5,769.52
066-001-5212-0000	PUBLICATION AND PRINT..	378.20	189.10
066-001-5213-0000	OTHER CHARGES	2,156.47	2,156.47
066-001-5303-0000	MOTOR FUELS AND LUB...	112.62	112.62

Account Summary

		Account Number	Account Name	Expense Amount	Payment Amount	
Payroll:	\$284,554.48	066-001-5305-0000	CLOTHING	354.88	283.04	
	\$253,995.96	066-001-5307-0000	MAINTENANCE AND RE...	2,764.89	2,764.89	
		066-001-5310-0000	GENERAL SUPPLIES	346.32	346.32	
		069-001-5205-0000	UTILITIES	1,753.55	1,753.55	
		069-001-5207-0000	MAINTENANCE AND RE...	4,072.24	4,072.24	
		072-000-1164-0000	CHAMBER AND EL DOR...	168.66	168.66	
Expenses:	\$1,542,056.90	072-001-5201-0000	PROFESSIONAL SERVICES	20.00	20.00	
		072-001-5205-0000	UTILITIES	161.58	161.58	
		072-001-5210-0000	RENTALS	147.02	147.02	
		072-001-5211-0000	TRAVL,TRAIN,MEMBERS...	5,700.22	5,150.22	
		072-001-5213-0000	OTHER CHARGES	1,523.31	1,473.31	
		072-001-5301-0000	OFFICE SUPPLIES	105.63	45.82	
		072-001-5305-0000	CLOTHING	231.37	231.37	
		072-001-5310-0000	GENERAL SUPPLIES	169.44	155.13	
		072-001-7402-0000	OFFICE EQUIPMENT & F...	2,979.38	2,779.89	
		072-019-5201-0000	PROFESSIONAL SERVICES	19,534.26	9,137.44	
Total:	\$2,080,607.34	072-019-5211-0000	TRAVL,TRAIN,MEMBERS...	596.00	0.00	
		072-019-5213-0000	OTHER CHARGES	2.97	2.97	
		072-019-5315-0000	NON-CAPITALIZED ASSE...	6,508.00	6,508.00	
		072-019-5316-0000	COMPUTER SUPPLIES	719.16	719.16	
		Grand Total:			1,542,056.90	1,391,011.75

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,542,056.90	1,391,011.75
Grand Total:	1,542,056.90	1,391,011.75

The El Dorado City Commission met in a work session on January 14, 2026, at 5:00 p.m. in the Commission Room with the following present: Mayor Bill Young, Commissioner Andrew Tipton, Commissioner Syndee Scribner, Commissioner Leon Leachman, Commissioner Kendra Wilkinson, and City Manager David Dillner. Absent:

VISITORS

Tabitha Sharp	Assistant City Manager	El Dorado, KS
Mike Holton	El Dorado Police Department	El Dorado, KS
Scott Rickard	Director of Engineering	El Dorado, KS
Kevin Wishart	Parks and Recreation Director	El Dorado, KS
Brad Meyer	Director of Public Works	El Dorado, KS
Joe Haag	Fire Chief	El Dorado, KS
Haley Remsberg	HR Director	El Dorado, KS
Emerald Ashlock	City Clerk	El Dorado, KS
Steve Fellers		El Dorado, KS
Brian Cavin		El Dorado, KS

CALL TO ORDER

Mayor Bill Young called the January 14, 2026, meeting to order.

WORK SESSION DISCUSSION ITEMS

AQUATICS CENTER/ POOL PROJECT

City Manager David Dillner presented the Aquatic Center/ Pool and Bandshell/Pavillion survey findings.

The Commission discussed the findings and directed the City Manager and staff to proceed with preparing a Sales Tax Ballot question.

W. CENTRAL PARKING REQUEST

City Engineer Scott Rickard stated that property owners at 308 and 318 W. Central Ave. raised concerns regarding parking and customer access following the Central Avenue restripe, which established a five-lane arterial configuration and eliminated on-street parking in this block due to roadway width limitations. Staff presented a concept for a small off-street parking bay to serve the two properties and prepared draft documents for an owner-initiated improvement district with shared costs. Mr. Gerald Owen requested that the City fund 100 percent of the project; however, staff recommended maintaining the shared cost approach as consistent with typical owner-initiated improvements that provide localized benefits while recognizing broader City corridor responsibilities.

The City Commission directed staff to proceed with the shared cost approach and follow the current policy that is in place.

COMMISSION BOARD ASSIGNMENTS

The Commission selected the boards/committee they would serve on for 2026.

Mayor Bill Young left the meeting.

REGULAR AGENDA PREVIEW

The City Commission reviewed the upcoming agenda for January 20, 2026.

COMMISSION REPORTS

There were no reports.

CITY MANAGER REPORTS

There were no reports.

ADJOURNMENT

Commissioner Leon Leachman moved to adjourn the meeting at 6:51 PM.

Commissioner Andrew Tipton seconded the motion.

Motion carried 4 – 0.

City Clerk Emerald Ashlock

Mayor Bill Young

The El Dorado City Commission met in a work session on January 26, 2026, at 5:00 p.m. in the Commission Room with the following present: Mayor Bill Young, Commissioner Andrew Tipton, Commissioner Syndee Scribner, Commissioner Leon Leachman, Commissioner Kendra Wilkinson, and City Manager David Dillner. Absent:

VISITORS

Tabitha Sharp	Assistant City Manager	El Dorado, KS
Scott Rickard	Director of Engineering	El Dorado, KS
Kevin Wishart	Parks and Recreation Director	El Dorado, KS
Brad Meyer	Director of Public Works	El Dorado, KS
Haley Remsberg	HR Director	El Dorado, KS
Emerald Veatch	City Clerk	El Dorado, KS
Joe Haag	Fire Chief	El Dorado, KS
Michael Holton	Police Chief	El Dorado, KS
Jeremy Scheffler	Vintage HOA	El Dorado, KS
Nicole Scheffler	Vintage HOA	El Dorado, KS
Sadie Roberts	Vintage HOA	El Dorado, KS

CALL TO ORDER

Mayor Bill Young called the January 26, 2026, meeting to order.

WORK SESSION DISCUSSION ITEMS

12TH AVENUE BIKE PATH AND BRIDGE

City Engineer Scott Rickard stated that KDOT’s 12th Avenue Bridge replacement over the Walnut River is moving forward and will include 10-foot pedestrian accommodation, with construction anticipated to begin in summer 2026 at no cost to the City; the City Commission and Butler County Commission previously approved support for the pedestrian facility. The work session addressed extending an off-street shared-use path to connect the bridge to the City’s bicycle and pedestrian network, with staff proposing pursuit of KDOT Transportation Alternatives funding to construct an 8-foot concrete shared-use path in the 12th Avenue right-of-way connecting the existing path near Jason Drive to the Walnut River Sports Complex and Walnut River Campgrounds at El Dorado State Park, and requesting consensus to submit a project concept. Mr. Rickard noted the City’s Transportation Plan has been completed and accepted, public engagement identified strong support for improved pedestrian and bicycle connectivity, and Transportation Alternatives is a bi-annual grant program requiring a 20 percent local match, with the following timeline: Call for Projects opens February 2, 2026; Project Concept Forms due February 27, 2026; Applications due May 15, 2026; Application review May 15–June 30, 2026; and project selections announced in Fall 2026.

Commissioner Leon Leachman asked for consideration regarding runoff mediation and increased traffic.

Sadie Roberts asked where did this idea stem from.

Mr. Rickard stated that it started with the bridge being replaced. He stated that citizens have made several comments about extending the bike paths.

Jeremy Sheffler stated that he would like the Commission to look at alternatives to this bike path. He stated that it is a safety concern to the homeowners along 12th avenue.

Mayor Bill Young stated that this has been a conversation for a long time. He stated that he understands the concerns and would like staff to look at alternatives to this path.

Mr. Rickard asked what the biggest concerns are.

The HOA members stated that they were concerned about the foot traffic behind their houses.

The City Commission requested that staff gather more information for alternatives to the path.

HOUSING TASK FORCE RECOMMENDATIONS

City Engineer Scott Rickard reviewed the Housing Task Force recommendations with Commission.

The commission directed this forward to the planning commission.

FIRE SUBSTATION REZONING DISCUSSION

City Engineer Scott Rickard stated that the purpose of this discussion regarding the potential productive use of City-owned property located west of the Fire Substation along 6th Avenue. City Engineer Scott Rickard stated the property was acquired through prior economic development efforts related to BG Products and that the remaining tract is a remnant parcel with no planned municipal use. Mr. Rickard stated residential development may be a suitable use for the site due to the surrounding residential zoning, proximity to Oil Hill School, available buffering, and the community's documented need for additional housing. Although the property is currently zoned I-1, he noted the area includes meaningful transitional edges and buffers, including the Kansas Turnpike, the Union Pacific Railroad right-of-way, the Fire Substation property, and Constant Creek, which may support consideration of residential development. Mr. Rickard further stated the site is served by public infrastructure that could be extended without unusual constraints. He noted the property is encumbered by an active oil lease, a 16-inch waterline easement, and a natural gas pipeline right-of-way. While these existing interests will affect site layout and require coordination, he stated they are typical development constraints that can be accommodated through appropriate planning and design. Mr. Rickard provided estimated single-family residential lot yields ranging from approximately 23 to 34 lots depending on

zoning classification. No action was taken, as the discussion was for informational and exploratory purposes only.

The Commission directed staff to move forward with rezoning this site.

ADVISORY BOARD APPOINTMENTS

The City Commission discussed the advisory board, and committee appointments and instructed staff to put the appointments at the next regular session meeting.

REGULAR AGENDA PREVIEW

The City Commission reviewed the upcoming agenda for January 20, 2026.

COMMISSION REPORTS

There were no reports.

CITY MANAGER REPORTS

There were no reports.

ADJOURNMENT

Commissioner Leon Leachman moved to adjourn the meeting at 7:24 PM.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

City Clerk Emerald Ashlock

Mayor Bill Young

EL DORADO CITY COMMISSION MEETING

February 2, 2026

The El Dorado City Commission met in a regular session on February 2, 2026, at 5:30 p.m. in the Commission Room with the following present: Mayor Bill Young, Commissioner Andrew Tipton, Commissioner Syndee Scribner, Commissioner Leon Leachman, Commissioner Kendra Wilkinson, and City Manager David Dillner. Absent:

VISITORS

Tabitha Sharp	Assistant City Manager	El Dorado, KS
Scott Rickard	Director of Engineering	El Dorado, KS
Mike Holton	Police Chief	El Dorado, KS
Emerald Ashlock	City Clerk	El Dorado, KS
Liz Blakely	Management Intern	El Dorado, KS
Billy Fanska	Prairie Cross Church	El Dorado, KS
Becky Wolfe	Kansas One Shot Turkey Hunt	El Dorado, KS
Darren Jackson	KOSTH	El Dorado, KS
Dave Adams	KOSTH	El Dorado, KS

CALL TO ORDER

Mayor Bill Young called the February 2, 2026, meeting to order.

INVOCATION

Chaplain Billy Fanska, Prairie Cross, opened the meeting with invocation.

PLEDGE OF ALLEGIANCE

The City Commission led the Pledge of Allegiance.

PROCLAMATIONS AND RECOGNITION

There were no proclamations or recognitions.

PERSONAL APPEARANCE

Mayor Bill Young opened the floor for Personal Appearances.

Becky Wolfe and Darren Jackson with the Kansas One Shot Turkey Hunt gave a preview of what has been accomplished in the hunt’s history and what to look forward to in this year’s hunt.

PUBLIC COMMENT

Mayor Bill Young opened the floor for public comments.

Dave Adams recognized the Fanska family and their support of the police department.

There were no public comments.

CONSENT AGENDA

Approval of Appropriation Ordinance No. 12-25 in the amount of \$2,019,465.03.

Approval of City Commission Meeting Minutes from January 5, 2026.

Approval of Committee and Board Appointments

Board of Appeals/ Code Review	Steve LaRue James Garner
Excess Sales Tax	Jamee Crenshaw Dylan Brown Heather Rinkenbaugh Wade Wilkinson Cam Austin Norm Wilks Tiffany Rhodes Commissioner Wilkinson Commissioner Tipton
Experience El Dorado	Lawrence Fischetti Shyloh Ladson Bebbe Thomas Commissioner Leachman
Library Board	Kell Tetric Nick Badwey Commissioner Wilkinson
Planning Commission	Steve Fellers Scott Leason Norm Wilks Brian Martin Darren Schwindt
El Dorado Inc	Steve Fellers – Commission Leachman Chandler Kirkhart – Commission Tipton
Parks and Recreation Advisory Board	Loren Anthony Nathan Ladson Jennifer Kirkhart Hayden Pierce Chase Veatch Commissioner Leachman

EFABC	Mayor Young Commissioner Leachman
Main Street	Commissioner Tipton
REAP	Commissioner Scribner Commissioner Tipton

Commissioner Leon Leachman moved to approve the consent agenda.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5-0.

PUBLIC HEARING

There was no Public Hearing.

OLD BUSINESS

There was no Old Business.

NEW BUSINESS

CONSIDERATION OF APPROVAL OF A RESOLUTION DETERMINING THE ADVISABILITY OF THE MAKING OF CERTAIN INTERNAL IMPROVEMENTS, MAKING CERTAIN FINDINGS WITH RESPECT THERETO, AND AUTHORIZING AND PROVIDING FOR THE MAKING OF THE IMPROVEMENTS (PAVING IMPROVEMENTS, ADLESERGER SMITH ADDITION PHASE III).

City Engineer Scott Rickard stated that the developer for Adlesperger Smith Addition Phase III requested additional dirt work during construction. That additional work has been completed. The attached amended resolution repeals the prior project authorization and reauthorizes the internal improvements with the updated project cost and cost apportionment so the financing and assessment process can be completed.

Commissioner Syndee Scribner moved to approve a resolution determining the advisability of the making of certain internal improvements, making certain findings with respect thereto, and authorizing and providing for the making of the improvements (paving improvements, Adlesperger Smith Addition Phase III).

Commissioner Andrew Tipton seconded the motion.

Motion carried 5– 0.

CONSIDERATION OF A RESOLUTION SETTING A PUBLIC HEARING FOR 5:30 P.M. ON MARCH 2, 2026, TO BE HELD FOR THE PURPOSE OF CONSIDERING THE PROPOSED SPECIAL ASSESSMENTS FOR THE COST OF PROJECTS 601 AND 602, AND FURTHER DIRECT INDIVIDUAL MAILINGS TO EACH OWNER LIABLE FOR THE SPECIAL ASSESSMENTS.

City Engineer Scott Rickard stated that Projects 601 and 602, paving and sanitary sewer improvements for Adlesperger Smith Addition Phase III, were constructed and completed in 2023. The developer was granted a 24-month delay of the special assessments. The City Commission must set a public hearing date, so the final costs can be spread to the benefiting properties within the improvement district. Staff recommends setting the public hearing for 5:30 p.m. on March 2, 2026.

Commissioner Kendra Wilkinson moved to set the public hearing for 5:30 p.m. on March 2, 2026, to be held for the purpose of considering the proposed special assessments for the cost of Projects 601 and 602, and further direct individual mailings to each owner liable for the special assessments.

Commissioner Leon Leachman seconded the motion.

Motion carried 5-0.

CONSIDERATION OF APPROVAL OF THE AUTHORIZATION OF A CONTRACT WITH KDOT FOR THE HIGH-RISK URBAN ROADS PROGRAM, PROJECT NO. U-2613-01.

City Engineer Scott Rickard stated that the City of El Dorado has been selected by KDOT to participate in Phase 1 of the High-Risk Urban Roads (HRUR) Program under the Highway Safety Improvement Program (HSIP). The program provides low-cost safety improvements, including signing and pavement markings, to improve safety at stop-controlled intersections. He stated that the city will accept the HRUR materials package and install improvements at the approved locations: Sunset & Haverhill, 20th & Haverhill, and Conner & Douglas.

Commissioner Leon Leachman moved to authorize the mayor to sign the contract with KDOT for the High-Risk Urban Roads Program, Project No. U-2613-01.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5-0.

DISCUSSION ITEMS

There were none.

REPORTS

CITY COMMISSION AND ADVISORY BOARD UPDATES

Commissioner Andrew Tipton stated that he attended the Main Street meeting. He stated that they were finalizing the director's job description and are hoping to post it soon.

CITY MANAGER REPORT

City Manager David Dillner stated that the legislature is in session. He stated that what they will be discussing tomorrow is Senate Bill 418. He stated that they are also discussing House Bill 2385.

City Manager Dillner stated that he went to the Local Government Day with Commissioner Leachman and intern Liz Blakely. He stated that they could not meet with Senator Fagg or Representative Carpenter. He stated that the House got jammed up with a Bill for six hours that could potentially have impact on our operations.

City Manager Dillner stated staff met with Landmark Commercial and two different contractors that are interested in speculative commercial buildings in our business park.

Commissioner Kendra Wilkinson stated that there is a Legislative Coffee hosted by the Chamber on Saturday the 8th from 8:00-9:30 am. She stated that Senator Fagg and Representative Carpenter are supposed to be there.

ADJOURNMENT

Commissioner Leon Leachman moved to adjourn the meeting at 6:05 p.m.

Commissioner Kendra Wilkinson seconded the motion.

Motion carried 5 – 0.

City Clerk Emerald Ashlock

Mayor Bill Young

EL DORADO SPECIAL SESSION

February 11, 2026

The El Dorado City Commission met in a work session on February 11, 2026, at 5:00 p.m. in the Commission Room with the following present: Mayor Bill Young (virtually), Commissioner Andrew Tipton, Commissioner Syndee Scribner, Commissioner Leon Leachman, Commissioner Kendra Wilkinson, and City Manager David Dillner. Absent:

VISITORS

Tabitha Sharp	Assistant City Manager	El Dorado, KS
Scott Rickard	Director of Engineering	El Dorado, KS
Kevin Wishart	Parks and Recreation Director	El Dorado, KS
Brad Meyer	Director of Public Works	El Dorado, KS
Haley Remsberg	HR Director	El Dorado, KS
Emerald Veatch	City Clerk	El Dorado, KS
Joe Haag	Fire Chief	El Dorado, KS
Michael Holton	Police Chief	El Dorado, KS
Elizabeth Blakely	Management Intern	El Dorado, KS

CALL TO ORDER

Vice Mayor Kendra Wilkinson called the February 11, 2026, meeting to order.

WORK SESSION DISCUSSION ITEMS

PAVEMENT MANAGEMENT PLAN

City Engineer Scott Rickard presented the proposed Pavement Management Plan.

The Commission discussed the Pavement Plan and directed staff to move forward with the pavement management plan.

LAND BAND POLICY

City Manager David Dillner provided an overview of the proposed Land Bank Policy.

The Commission discussed the land bank policy and directed staff to move forward with the land bank policy and put it on an upcoming Commission meeting for approval.

REGULAR AGENDA PREVIEW

The City Commission reviewed the upcoming agenda for January 20, 2026.

COMMISSION REPORTS

Commissioner Syndee Scribner stated that she would like the Commission to consider bringing back the airport advisory board. She stated that she believes that there is a lot of potential growth out there.

The Commission agreed and stated that they would brainstorm appointments.

Commissioner Scribner stated that she would also like the Commission to consider the that the city partners with the YMCA on youth sports.

The Commission asked staff to gather more information on this and bring it back at a later work session.

CITY MANAGER REPORTS

There were no reports.

ADJOURNMENT

Commissioner Leon Leachman moved to adjourn the meeting at 6:45 PM.

Commissioner Andrew Tipton seconded the motion.

Motion carried 5 – 0.

City Clerk Emerald Ashlock

Mayor Bill Young

EL DORADO

KANSAS

TO: City Commission
FROM: David Dillner, City Manager
SUBJ: Approval of Revised Hangar Lease Rates for the Round-Top and Maintenance Hangars to \$85 per month effective May 1, 2026.
DATE: March 2, 2026

Background:

The City amended hangar lease rates when it adopted the new Fee Schedule Resolution (Resolution 3036) at the end of 2025. The Round-Top and Maintenance hangar rates were changed to a square footage rate instead of the traditional flat rate. This change would have significantly increased the cost of renting these units above the rate increase for other hangars on the field. City staff reviewed the rates after receiving public comments and recommended revising the rate to an increased traditional flat rate.

Hangar Type	Prior Rate	Revised Rate	Recommended Rate
Round-Top	\$63.53 per month	\$0.15 per square foot	\$85 per month
Maintenance	\$63.53 per month	\$0.20 per square foot	\$85 per month

Attachments:

Strategic Priorities:

The City does not have a specific strategic priority for the municipal airport, although it has made significant investments at the facility over the years. In addition, the City has defined one of its priorities as "Infrastructure" and the airport may be considered an important infrastructure facility of the City similar to the street network. The airport serves as an important transportation connection to the general aviation world and connects El Dorado to airports throughout the world. For these reasons, this item should be considered aligned with the City Commission's strategic priorities.

Operation and Financial Impact:

An analysis of the operational and financial impact of the issue on municipal operations. It should discuss whether the issue affects personnel and financial resources or requires changes to existing operational service levels or delivery. This section should also briefly discuss the funding source that will be used to fund a solution, if applicable.

Alternatives:

A clear description of reasonable, viable options available to the Commission (including maintaining the status quo or taking no action) along with a brief explanation of how each option differs in approach, cost, risk, timing, or outcome.

Trade-Offs:

Not Applicable

Staff Recommendation:

Staff recommends increasing the commercial lease rates for the Round-Top and Maintenance Hangars as a means of generating additional revenue for the airport and to reduce the reliance on property taxes. This rate remains well below other hangar providers in the area, while still aligning proportionally with the other proposed increases.

Commission Action:

Not applicable. This item is on the consent agenda and will be approved with one motion unless removed by the City Commission for individual consideration. The Fee Schedule will be amended to reflect this change without a resolution. Future changes will be incorporated into the Fee Schedule by resolution.

Advisory Board Recommendation:

Not Applicable. The City does not have a functioning Airport Advisory Board at this time.

EL DORADO

KANSAS

TO: City Commission
FROM: Scott Rickard
SUBJ: A Public Hearing for the purpose of receiving written or oral objections and considering proposed assessments for the costs of certain internal improvements previously authorized by the governing body for the Adlesperger-Smith Addition, Phase III.
DATE: March 2, 2026

Background:

Per K.S.A. 12-6a01 *et seq.*, the City is required to conduct a public hearing to receive written or oral objections prior to considering proposed assessments for the costs of certain internal improvements previously authorized by the governing body of the City. The public hearing will address public improvements completed by the City for the Adlesperger-Smith Addition, Phase III.

Attachments:

1. Assessments Projects 601 and 602 - Phase 2

Strategic Priorities:

Not Applicable

Operation and Financial Impact:

Not Applicable

Alternatives:

Not Applicable

Trade-Offs:

Not Applicable

Staff Recommendation:

Not Applicable

Commission Action:

The Mayor will open the public hearing and receive comments from the public concerning public improvements for the Adlesperger-Smith Addition, Phase III.

Advisory Board Recommendation:

Not Applicable

**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF EL DORADO, KANSAS
HELD ON MARCH 2, 2026**

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

Absent:

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

(Other Proceedings)

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

An Ordinance was presented entitled:

**AN ORDINANCE LEVYING SPECIAL ASSESSMENTS ON CERTAIN
PROPERTY TO PAY THE COSTS OF INTERNAL IMPROVEMENTS IN THE
CITY OF EL DORADO, KANSAS, AS PREVIOUSLY AUTHORIZED BY
RESOLUTION NOS. 2947, 3039 AND 2946 OF THE CITY; AND PROVIDING
FOR THE COLLECTION OF SUCH SPECIAL ASSESSMENTS.**

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

Yea: _____.

Nay: _____.

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

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

CERTIFICATE

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

(SEAL)

City Clerk

ORDINANCE NO. G-[____]

AN ORDINANCE LEVYING SPECIAL ASSESSMENTS ON CERTAIN PROPERTY TO PAY THE COSTS OF INTERNAL IMPROVEMENTS IN THE CITY OF EL DORADO, KANSAS, AS PREVIOUSLY AUTHORIZED BY RESOLUTION NOS. 2947, 3039 AND 2946 OF THE CITY; AND PROVIDING FOR THE COLLECTION OF SUCH SPECIAL ASSESSMENTS.

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

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

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

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

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

Resolution Nos. 2947 and 3039
Paving Improvements

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

Resolution No. 2946
Sanitary Sewer Improvements

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

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

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

Section 4. Certification. Any amount of special assessments not paid within the time prescribed in *Section 2* hereof shall be certified by the City Clerk to the Clerk of Butler County, Kansas, in the same manner and at the same time as other taxes are certified and will be collected in 20 annual installments, together with interest on such amounts at a rate not exceeding the maximum rate therefor as prescribed by the Act. Interest on the assessed amount remaining unpaid between the effective date of this Ordinance and the date the first installment is payable, but not less than the amount of interest due during the coming year on any outstanding bonds issued to finance the Improvements, shall be added to the first installment. The interest for one year on all unpaid installments shall be added to each subsequent installment until paid.

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

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

PASSED by the governing body of the City on March 2, 2026 and signed by the Mayor.

(SEAL)

Mayor

ATTEST:

City Clerk

CERTIFICATE

I hereby certify that the foregoing is a true and correct copy of the original Ordinance; that the Ordinance was passed on March 2, 2026; that the record of the final vote on its passage is found on page ____ of journal ____; and that the Ordinance or a summary thereof was published in the *Butler County Times-Gazette* on March 7, 2026.

DATED: March 7, 2026.

City Clerk

EXHIBIT A-1

**PROJECT NO. 601 - ADLESERGER SMITH ADDITION PHASE III - PAVING
RESOLUTION NOS. 2947 AND 3039**

Description of Property	Amount of Assessment
Lot 3 Block C Adlesperger Smith Addition	\$17,152.80
Lot 4 Block C Adlesperger Smith Addition	25,105.07
Lot 5 Block C Adlesperger Smith Addition	22,475.51
Lot 6 Block C Adlesperger Smith Addition	22,030.34
Lot 7 Block C Adlesperger Smith Addition	25,306.94
Lot 8 Block C Adlesperger Smith Addition	24,991.19
Lot 9 Block C Adlesperger Smith Addition	24,895.43
Lot 7 Block D Adlesperger Smith Addition	17,635.18
Lot 8 Block D Adlesperger Smith Addition	22,845.61
Lot 9 Block D Adlesperger Smith Addition	21,740.47
Lot 10 Block D Adlesperger Smith Addition	21,740.47
Lot 11 Block D Adlesperger Smith Addition	15,184.55
Lot 12 Block D Adlesperger Smith Addition	12,257.99
Lot 4 Block E Adlesperger Smith Addition	23,986.99
Lot 5 Block E Adlesperger Smith Addition	23,986.99
Lot 6 Block E Adlesperger Smith Addition	23,986.99
Lot 7 Block E Adlesperger Smith Addition	23,986.99
Lot 8 Block E Adlesperger Smith Addition	23,986.99
Lot 9 Block E Adlesperger Smith Addition	27,413.70
Lot 10 Block E Adlesperger Smith Addition	23,986.99
Lot 11 Block E Adlesperger Smith Addition	23,986.99
Lot 12 Block E Adlesperger Smith Addition	30,775.71
Lot 13 Block E Adlesperger Smith Addition	29,453.16
Drainage, Utilities & Public Use Reserve	<u>38,109.75</u>
	<i>\$567,022.80</i>

EXHIBIT A-2

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

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

NOTICE OF ASSESSMENT

March 7, 2026
City of El Dorado, Kansas

Property Owner:

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

You may pay this assessment in whole or in part to the city treasurer of the City within thirty (30) days from the date hereof; and if the amount is not paid within the time period, bonds will be issued therefor, and the balance of such assessment will be collected in 20 annual installments, together with interest on such amounts remaining unpaid at a rate not exceeding the maximum rate therefor as prescribed by K.S.A. 12-6a01 *et seq.* Interest accruing between the date set forth above and the date the first installment is payable, but not less than the amount of interest due during the coming year on any outstanding bonds issued to finance the Improvements, shall be added to the first installment. The interest for one year on all unpaid installments shall be added to each subsequent installment until paid.

Emerald Veatch, City Clerk

SCHEDULE I-1

**PROJECT NO. 601 - ADLESERGER SMITH ADDITION PHASE III - PAVING
RESOLUTION NOS. 2947 AND 3039**

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SCHEDULE I-2

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

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Lot 12 Block E Adlesperger Smith Addition	5,753.00
Lot 13 Block E Adlesperger Smith Addition	<u>5,753.00</u>
	<i>\$109,307.10</i>

CERTIFICATE OF MAILING

STATE OF KANSAS)
) ss:
COUNTY OF BUTLER)

The undersigned, City Clerk of the City of El Dorado, Kansas, does hereby certify that on March 7, 2026, the date on which Ordinance No. G-[] (the "Ordinance") of the City was published, I caused to be mailed to the owners of the properties liable for the assessments set out in the Ordinance, at their last known post office addresses, a Notice of Assessment showing the respective assessments levied against their properties and stating the manner in which the assessments will be collected.

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

WITNESS my hand and seal as of March 7, 2026.

(Seal)

Emerald Veatch, City Clerk

[attach sample copy of form]

CERTIFICATE OF CITY CLERK

STATE OF KANSAS)
) ss:
COUNTY OF BUTLER)

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

Resolution No.	Amount
2947/ 3039	
2946	
<i>TOTAL</i>	\$ _____

WITNESS my hand on _____, 2026.

City Clerk

(Published in the *Butler County Times-Gazette* on March 7, 2026)

SUMMARY OF ORDINANCE NO. G-[____]

On March 2, 2026, the governing body of the City of El Dorado, Kansas, passed an ordinance entitled:

AN ORDINANCE LEVYING SPECIAL ASSESSMENTS ON CERTAIN PROPERTY TO PAY THE COSTS OF INTERNAL IMPROVEMENTS IN THE CITY OF EL DORADO, KANSAS, AS PREVIOUSLY AUTHORIZED BY RESOLUTION NOS. 2947, 3039 AND 2946 OF THE CITY; AND PROVIDING FOR THE COLLECTION OF SUCH SPECIAL ASSESSMENTS.

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

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

DATED: March 2, 2026.

City Attorney

EL DORADO

KANSAS

TO: City Commission
FROM: Scott Rickard
SUBJ: Consideration of an Ordinance levying special assessments on certain property to pay the costs of internal improvements in the City of El Dorado, Kansas, as previously authorized by Resolution Nos. 2947, 3039, and 2946 of the city; and providing for the collection of such special assessments
DATE: March 2, 2026

Background:

The paving and sanitary sewer improvements for Adlesperger Smith Addition Phase III are complete. At the February 2, 2026, City Commission meeting, the Commission set this date for a public hearing to consider the proposed special assessments and to spread the project costs to the benefiting properties within the improvement district. This item is the public hearing and final assessment step to levy the assessments for Projects 601 and 602, consistent with the previously adopted project authorizations.

Attachments:

1. Assessments Projects 601 and 602 - Phase 2

Strategic Priorities:

Housing

This project supported the creation of a new subdivision phase and the extension of public infrastructure necessary to serve new residential lots. The paving and sanitary sewer improvements helped make additional housing development possible in Adlesperger Smith Addition Phase III. Finalizing the special assessments completes the cost allocation process for improvements that directly support new housing opportunities in the community.

Economic Development

New housing infrastructure supports community growth and helps position the City for continued private investment. Completing the assessment process also supports the City's internal improvement financing process and helps maintain a predictable framework for future development.

Infrastructure

These improvements added and completed essential public infrastructure for the subdivision phase. Finalizing the assessments closes out the project financing process for completed paving and sanitary sewer improvements.

Operation and Financial Impact:

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

The total cost of the sewer project is \$109,307.10. The costs assessed to the improvement district will be \$109,307.10 and city at large costs will be \$0.00. The total costs of the project will be paid out of the Bond and Interest Fund. The improvement district will be able to pay off the debt over a twenty-

year period.

Alternatives:

1. Proceed with the public hearing and approve the ordinance levying the special assessments as presented.
2. Open the public hearing, receive comment, and continue the item to a future meeting for additional review or revisions.
3. Do not approve the ordinance, which would delay the assessment process and require further direction on funding and collection.

Trade-Offs:

Approving the ordinance completes the assessment process and provides a clear repayment mechanism for the improvement district share through the Bond and Interest Fund. Continuing the item delays cost recovery may require additional administrative steps, and shifts timing for issuance and collection activities. Not approving the ordinance leaves completed project costs unresolved for assessment purposes and would require an alternative funding and repayment approach.

Staff Recommendation:

Proceed with the assessments.

Commission Action:

Commissioner _____ moved to approve an ordinance levying special assessments on certain property to pay the costs of internal improvements in the City of El Dorado, Kansas, as previously authorized by Resolution Nos. 2947, 3039 and 2946 of the City and providing for the collection of such special assessments.

Commissioner _____ seconded the motion.

Advisory Board Recommendation:

N/A

**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF EL DORADO, KANSAS
HELD ON MARCH 2, 2026**

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

Absent:

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

(Other Proceedings)

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

An Ordinance was presented entitled:

AN ORDINANCE LEVYING SPECIAL ASSESSMENTS ON CERTAIN PROPERTY TO PAY THE COSTS OF INTERNAL IMPROVEMENTS IN THE CITY OF EL DORADO, KANSAS, AS PREVIOUSLY AUTHORIZED BY RESOLUTION NOS. 2947, 3039 AND 2946 OF THE CITY; AND PROVIDING FOR THE COLLECTION OF SUCH SPECIAL ASSESSMENTS.

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

Yea: _____.

Nay: _____.

The Mayor declared the Ordinance duly passed and the Ordinance was then numbered Ordinance No. G-1456, was signed by the Mayor and attested by the City Clerk and the Ordinance or a summary thereof was directed to be published one time in the official newspaper of the City. The City Clerk was further directed to cause a Notice of Assessment to be mailed to each and all of the known property owners affected thereby on the same date that the Ordinance or a summary thereof is published.

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CERTIFICATE

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

(SEAL)

City Clerk

ORDINANCE NO. G-1456

AN ORDINANCE LEVYING SPECIAL ASSESSMENTS ON CERTAIN PROPERTY TO PAY THE COSTS OF INTERNAL IMPROVEMENTS IN THE CITY OF EL DORADO, KANSAS, AS PREVIOUSLY AUTHORIZED BY RESOLUTION NOS. 2947, 3039 AND 2946 OF THE CITY; AND PROVIDING FOR THE COLLECTION OF SUCH SPECIAL ASSESSMENTS.

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

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

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

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

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

Resolution Nos. 2947 and 3039
Paving Improvements

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

Resolution No. 2946
Sanitary Sewer Improvements

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

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

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

Section 4. Certification. Any amount of special assessments not paid within the time prescribed in *Section 2* hereof shall be certified by the City Clerk to the Clerk of Butler County, Kansas, in the same manner and at the same time as other taxes are certified and will be collected in 20 annual installments, together with interest on such amounts at a rate not exceeding the maximum rate therefor as prescribed by the Act. Interest on the assessed amount remaining unpaid between the effective date of this Ordinance and the date the first installment is payable, but not less than the amount of interest due during the coming year on any outstanding bonds issued to finance the Improvements, shall be added to the first installment. The interest for one year on all unpaid installments shall be added to each subsequent installment until paid.

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

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

PASSED by the governing body of the City on March 2, 2026 and signed by the Mayor.

(SEAL)

Mayor

ATTEST:

City Clerk

CERTIFICATE

I hereby certify that the foregoing is a true and correct copy of the original Ordinance; that the Ordinance was passed on March 2, 2026; that the record of the final vote on its passage is found on page ____ of journal ____; and that the Ordinance or a summary thereof was published in the *Butler County Times-Gazette* on March 7, 2026.

DATED: March 7, 2026.

City Clerk

EXHIBIT A-1

**PROJECT NO. 601 - ADLESERGER SMITH ADDITION PHASE III - PAVING
RESOLUTION NOS. 2947 AND 3039**

Description of Property	Amount of Assessment
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RESOLUTION NO. 2946**

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March 7, 2026
City of El Dorado, Kansas

Property Owner:

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You may pay this assessment in whole or in part to the city treasurer of the City within thirty (30) days from the date hereof; and if the amount is not paid within the time period, bonds will be issued therefor, and the balance of such assessment will be collected in 20 annual installments, together with interest on such amounts remaining unpaid at a rate not exceeding the maximum rate therefor as prescribed by K.S.A. 12-6a01 *et seq.* Interest accruing between the date set forth above and the date the first installment is payable, but not less than the amount of interest due during the coming year on any outstanding bonds issued to finance the Improvements, shall be added to the first installment. The interest for one year on all unpaid installments shall be added to each subsequent installment until paid.

Emerald Veatch, City Clerk

SCHEDULE I-1

**PROJECT NO. 601 - ADLESERGER SMITH ADDITION PHASE III - PAVING
RESOLUTION NOS. 2947 AND 3039**

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RESOLUTION NO. 2946**

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STATE OF KANSAS)
) ss:
COUNTY OF BUTLER)

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

WITNESS my hand and seal as of March 7, 2026.

(Seal)

Emerald Veatch, City Clerk

[attach sample copy of form]

CERTIFICATE OF CITY CLERK

STATE OF KANSAS)
) ss:
COUNTY OF BUTLER)

The undersigned, City Clerk of the City of El Dorado, Kansas (the “City”), does hereby certify that within the time allowed by Ordinance No. G-1456 of the City for the payment of special assessments in cash, property owners specially assessed for the costs of certain internal improvements previously authorized by the governing body of the City, paid in cash the amounts set forth below:

Resolution No.	Amount
2947/ 3039	
2946	
<i>TOTAL</i>	\$ _____

WITNESS my hand on _____, 2026.

City Clerk

(Published in the *Butler County Times-Gazette* on March 7, 2026)

SUMMARY OF ORDINANCE NO. G-1456

On March 2, 2026, the governing body of the City of El Dorado, Kansas, passed an ordinance entitled:

AN ORDINANCE LEVYING SPECIAL ASSESSMENTS ON CERTAIN PROPERTY TO PAY THE COSTS OF INTERNAL IMPROVEMENTS IN THE CITY OF EL DORADO, KANSAS, AS PREVIOUSLY AUTHORIZED BY RESOLUTION NOS. 2947, 3039 AND 2946 OF THE CITY; AND PROVIDING FOR THE COLLECTION OF SUCH SPECIAL ASSESSMENTS.

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

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

DATED: March 2, 2026.

City Attorney

EL DORADO

KANSAS

TO: City Commission
FROM: Scott Rickard
SUBJ: Consideration to authorize Project No. 630, concerning the East River Road Lift Station and Force Main Replacement
DATE: March 2, 2026

Background:

Staff is requesting City Commission action to authorize Project No. 630, East River Road Lift Station and Force Main Replacement in the total amount of \$1,427,397.68.

This project includes replacement of the existing East River Road Lift Station and installation of a new force main, including lift station equipment, enclosure, telemetry/flow meter components, and new force main installation by horizontal directional drilling and open cut methods.

Replacement of the lift station was a budgeted item that needed to occur based on the age and condition of the existing station. In addition, force main replacement was anticipated as a future requirement associated with the US-54 / East Central bridge replacement project, which is currently anticipated to begin construction in late 2027. The existing force main is attached to the bridge, was significantly damaged during the June 3, 2025, flood event, and is currently temporarily attached to the bridge. This project proactively relocates the force main by boring under the Walnut River, so it is removed from the bridge conflict area before bridge construction, which reduces future schedule risk, construction complexity, and specialized sequencing requirements.

Attachments:

1. PA - Sanitary Sewer Improvements (Lift Station)

Strategic Priorities:

Infrastructure: This project directly advances the City's Infrastructure priority by replacing an aging sanitary sewer lift station, improving system reliability, reducing risk of service interruption, and relocating vulnerable force main infrastructure out of a future bridge conflict area.

Housing: Reliable sewer collection infrastructure supports existing neighborhoods and future residential growth by maintaining dependable utility service and reducing the likelihood of emergency failures that can affect residents.

Operation and Financial Impact:

This project will be paid for initially through the issuance of Temporary Notes, which will be paid off by a General Obligation Bond. Payments for this bond will be made from the Sewer Fund. The first payment for this G.O. Bond will not be for at least two years, at which time, the Sewer Fund will have paid off the 2016 Bond, leaving ample ability to make payments on the new Bond.

Operationally, this project will replace an aging lift station and move a force main currently in a vulnerable and temporary condition to a permanent alignment beneath the Walnut River. This reduces risk to sewer operations and reduces future conflict with the anticipated US-54 / East Central bridge replacement.

Alternatives:

1. Approve the project authorization.
2. Approve the project authorization but reject all bids and direct staff to revise and re-bid the project.
3. Delay action on authorization, and direct staff to return with additional information or project revisions.
4. Take no action at this time and continue operating with the temporary force main condition until a later date.

Trade-Offs:

Alternative 1 allows the City to move forward on a budgeted lift station replacement, address the temporary force main condition, reduce future conflict with the anticipated bridge replacement, and utilize the project's procurement and schedule framework to manage long-lead equipment. The trade-off is immediate commitment of capital funds and near-term project coordination and construction impacts.

Alternative 2 may provide an opportunity to revise scope or pricing, but it introduces schedule delays, continued risk associated with the temporary force main condition, and uncertainty that re-bid pricing will improve. Delays may also reduce flexibility ahead of future bridge replacement coordination.

Alternative 3 preserves flexibility for Commission review, but it delays procurement of long lead lift station equipment and postpones risk reduction benefits. Delayed action can compress future scheduling and increase the likelihood of overlapping with other major corridor work.

Alternative 4 avoids immediate spending, but it leaves the City operating with a temporary force main attachment and continues reliance on aging lift station infrastructure. It also increases the risk of emergency repairs, operational disruptions, and more complex coordination later when the bridge project advances.

Staff Recommendation:

Staff recommends that the City Commission approve Project No. 630 in the amount of \$1,427,397.68.

Commission Action:

Commissioner _____ moved to approve a Resolution of the City of El Dorado, Kansas authorizing and providing for the alteration, repair, and reconstruction of a sanitary sewer in the city; and providing for the payment of the costs thereof.

Commissioner _____ seconded the motion.

Advisory Board Recommendation:

N/A

**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF EL DORADO, KANSAS
HELD ON MARCH 2, 2026**

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

Absent:

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

* * * * *

(Other Proceedings)

Thereupon, there was presented a Resolution entitled:

**A RESOLUTION OF THE CITY OF EL DORADO, KANSAS, AUTHORIZING
AND PROVIDING FOR THE ALTERATION, REPAIR AND
RECONSTRUCTION OF A SANITARY SEWER IN THE CITY; AND
PROVIDING FOR THE PAYMENT OF THE COSTS THEREOF.**

Thereupon, Commissioner _____ moved that said Resolution be adopted. The motion was seconded by Commissioner _____. Said Resolution was duly read and considered, and upon being put, the motion for the adoption of said Resolution was carried by the vote of the governing body, the vote being as follows:

Yea:

Nay:

Thereupon, the Mayor declared said Resolution duly adopted and the Resolution was then duly numbered Resolution No. ____ and was signed by the Mayor and attested by the Clerk.

* * * * *

(Other Proceedings)

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On motion duly made, seconded and carried, the meeting thereupon adjourned.

CERTIFICATE

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

(SEAL)

Clerk

RESOLUTION NO. ____

A RESOLUTION OF THE CITY OF EL DORADO, KANSAS, AUTHORIZING AND PROVIDING FOR THE ALTERATION, REPAIR AND RECONSTRUCTION OF A SANITARY SEWER IN THE CITY; AND PROVIDING FOR THE PAYMENT OF THE COSTS THEREOF.

WHEREAS, K.S.A. 12-631a, as amended (the “Act”), provides, in part, that whenever, in the opinion of the governing body of any city in the state of Kansas it shall become necessary to alter, repair or reconstruct any existing sewer which serves two or more sewer districts, where sewer districts may have been created, or which serves a substantial portion of the city, the governing body of such city may provide for the alteration, repair or reconstruction of any such sewer; or if any such sewer, after having been constructed for twenty years or more, is found to be inadequate, and in the opinion of the governing body the inadequacy of such sewer can be corrected at a lesser cost by the construction of another sewer in the same watershed, the governing body of such city may provide for the construction of a supplemental sewer; and

WHEREAS, in order to pay for the construction of sewers pursuant to the Act, the governing body of such city may, if in the opinion of the governing body the cost of such alteration, repair, construction or reconstruction should be borne by the city at large, pay the cost thereof out of the general fund of said city, and if the general fund is insufficient to pay such cost, or if the governing body deems it necessary, such governing body may issue general improvement bonds in the manner provided by law to pay such cost; and

WHEREAS, the governing body of the City of El Dorado, Kansas (the “City”) hereby finds and determines it to be necessary to authorize and provide for the alteration, repair and reconstruction of an existing sewer, including alterations to construct a lift station & force main replacement in the vicinity of East River Road and Central Avenue in the City, including all associated piping, demolition, generator, lighting and electrical controls thereof, and all necessary improvements related and appurtenant thereto (collectively the “Project”); and

WHEREAS, the Project alters, repairs and reconstructs a sewer that was originally constructed 20 or more years ago that collectively serves a substantial portion of the City and is inadequate at the present time; and

WHEREAS, there is not sufficient monies in the general fund of the City to pay the costs of the Project and the governing body deems it necessary and advisable to issue general obligation bonds of the City pursuant to the Act in order to pay the costs of the Project.

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

Section 1. Authorization of Project. It is hereby authorized, ordered and directed that the Project shall be constructed as a part of the sewer system of the City as provided by the Act in accordance with the plans and specifications therefor, which have been prepared or approved by the City Engineer, and placed on file in the office of the Clerk.

Section 2. Bond Authorization. The estimated costs of the Project are \$1,427,397.68. The costs of the Project, interest on interim financing and associated financing costs shall be payable from the proceeds of general obligation bonds of the City issued under authority of the Act (the “Bonds”).

Section 3. Reimbursement. Any Bonds issued under the authority of this Resolution may be used to reimburse expenditures made on or after the date that is 60 days before the date of adoption of this Resolution pursuant to U.S. Treasury Regulation §1.150-2.

Section 4. Effective Date. This Resolution shall be in force and take effect from and after its adoption.

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ADOPTED by the governing body of the City of El Dorado, Kansas, on March 2, 2026.

(Seal)

Mayor

ATTEST:

Clerk

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of the Resolution No. _____ of the City of El Dorado, Kansas, adopted by the governing body on March 2, 2026, as the same appears of record in my office.

DATED: March 2, 2026.

Clerk

EL DORADO

KANSAS

TO: City Commission
FROM: Scott Rickard
SUBJ: Consideration of a Bid Award for Project No. 630, concerning the East River Road Lift Station and Force Main Replacement
DATE: March 2, 2026

Summary:

Staff is requesting City Commission acceptance of bids and award of contract for the East River Road lift station and force main replacement.

As stated in the previous agenda item, this project includes replacement of the existing East River Road Lift Station and installation of a new force main, including lift station equipment, enclosure, telemetry/flow meter components, and new force main installation by horizontal directional drilling and open cut methods.

Replacement of the lift station was a budgeted item that needed to occur based on the age and condition of the existing station. In addition, force main replacement was anticipated as a future requirement associated with the US-54 / East Central bridge replacement project, which is currently anticipated to begin construction in late 2027. The existing force main is attached to the bridge, was significantly damaged during the June 3, 2025, flood event, and is currently temporarily attached to the bridge. This project proactively relocates the force main by boring under the Walnut River, so it is removed from the bridge conflict area before bridge construction, which reduces future schedule risk, construction complexity, and specialized sequencing requirements.

Bids were received for the project, and staff recommends award to Nowak Construction as the lowest responsive and responsible bidder in the amount of \$872,376.00, contingent upon receipt of required bonds and insurance documentation.

Attachments:

1. Proj 630 Bids

Funding Source:

Infrastructure: This project directly advances the City's Infrastructure priority by replacing an aging sanitary sewer lift station, improving system reliability, reducing risk of service interruption, and relocating vulnerable force main infrastructure out of a future bridge conflict area.

Housing: Reliable sewer collection infrastructure supports existing neighborhoods and future residential growth by maintaining dependable utility service and reducing the likelihood of emergency failures that can affect residents.

Operation Impact:

Staff also requests acceptance of the low bid from Nowak Construction in the amount of \$872,376.00, which would be a component of the total project authorization. The total project authorization is intended to cover the overall project budget, including construction contract costs and associated project costs such as engineering, contingencies, materials/equipment, and related implementation expenses, as applicable to final project delivery. As stated in the prior agenda item, this project will be

paid for initially through the issuance of Temporary Notes, which will be paid off by a General Obligation Bond. Payments for this bond will be made from the Sewer Fund. The first payment for this G.O. Bond will not be for at least two years, at which time, the Sewer Fund will have paid off the 2016 Bond, leaving ample ability to make payments on the new Bond.

Operationally, this project will replace an aging lift station and move a force main currently in a vulnerable and temporary condition to a permanent alignment beneath the Walnut River. This reduces risk to sewer operations and reduces future conflict with the anticipated US-54 / East Central bridge replacement.

The project manual and contract documents also establish key administrative and schedule provisions, including:

1. 10 percent bid security with proposal.
2. Performance, statutory, and one-year maintenance bonds at 100 percent of the contract price.
3. The contractor proposed starting date due within 15 days of contract award.
4. Limited Notice to Proceed for procurement within 10 calendar days of award.
5. Work order Notice to Proceed for construction no later than 75 calendar days after award, pending permits.
6. Completion within 120 working days after work order Notice to Proceed.
7. Liquidated damages of \$300 per working day for failure to complete within contract time.

In addition to the contract time, staff understand the lift station package unit delivery is currently anticipated at approximately 30 weeks from ordering. This lead time makes early procurement important.

Options/Alternatives:

1. Approve and accept the low bid, then proceed with award of contract to Nowak Construction in the amount of \$872,376.00, contingent upon required bonds and insurance.
2. Reject all bids and direct staff to revise and re-bid the project.
3. Delay action on authorization and bid award, and direct staff to return with additional information or project revisions.
4. Take no action at this time and continue operating with the temporary force main condition until a later date.

Staff Recommendation:

Staff recommends that the City Commission accept the low bid from Nowak Construction in the amount of \$872,376.00 as the lowest responsive and responsible bidder and direct the City Manager to award the contract contingent upon receipt of all required bonds and insurance documentation.

Commission Action:

Commissioner _____ moved that, since Nowak Construction has submitted the lowest qualified bid of \$872,376.00 for Project No. 630, the City Manager is directed to award the contract to said contractor, contingent upon receipt of all required bonds and insurance documentation.

Commissioner _____ seconded the motion.

Bid Tabulation

Project #630 East River Rd Lift Station Replacement

				Engineers Estimate		Nowak Construction		Cardinal Sitework	
				Unit Price	Cost	Unit Price	Cost	Unit Price	Cost
1	Mobilization	1	LS	\$ 102,000.00	\$ 102,000.00	\$ 49,425.00	\$ 49,425.00	\$ 152,841.90	\$ 152,841.90
2	Erosion and Sediment Control	1	LS	\$ 31,000.00	\$ 31,000.00	\$ 16,500.00	\$ 16,500.00	\$ 4,025.00	\$ 4,025.00
3	Traffic Control	1	LS	\$ 21,000.00	\$ 21,000.00	\$ 14,100.00	\$ 14,100.00	\$ 16,100.00	\$ 16,100.00
4	Seeding and Restoration	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 33,700.00	\$ 33,700.00	\$ 7,475.00	\$ 7,475.00
5	Construction Staking	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 3,850.00	\$ 3,850.00	\$ 3,680.00	\$ 3,680.00
6	Demolition of Existing Lift Station and Equipment	1	LS	\$ 30,000.00	\$ 30,000.00	\$ 19,200.00	\$ 19,200.00	\$ 8,280.00	\$ 8,280.00
7	Sanitary Sewer Lift Station, Complete	1	LS	\$ 400,400.00	\$ 400,400.00	\$ 293,900.00	\$ 293,900.00	\$ 177,212.70	\$ 177,212.70
8	4" HDPE SDR 11 Force Main (HDD)	1,624	LF	\$ 80.00	\$ 129,920.00	\$ 45.00	\$ 73,080.00	\$ 38.49	\$ 62,507.76
9	10" Steel Sch. 80 Force Main Casing Pipe (HDD)	1,437	LF	\$ 250.00	\$ 359,250.00	\$ 209.00	\$ 300,333.00	\$ 351.87	\$ 505,637.19
10	4" HDPE SDR 11 Force Main (Open-Cut)	60	LF	\$ 150.00	\$ 9,000.00	\$ 115.00	\$ 6,900.00	\$ 63.15	\$ 3,789.00
11	Modular Block Wall and Guardrail System	1	LS	\$ 25,000.00	\$ 25,000.00	\$ 11,400.00	\$ 11,400.00	\$ 29,095.00	\$ 29,095.00
12	Wet Well Interior Wall Coating	20	VF	\$ 800.00	\$ 16,000.00	\$ 522.00	\$ 10,440.00	\$ 920.00	\$ 18,400.00
13	Existing MH-K14.10 Interior Wall Coating	9	VF	\$ 600.00	\$ 5,400.00	\$ 322.00	\$ 2,898.00	\$ 1,341.67	\$ 12,075.03
14	Existing Sanitary Sewer Manhole Connection (MH-K14.10)	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 6,350.00	\$ 6,350.00	\$ 3,565.00	\$ 3,565.00
15	Temporary Bypass Pumping	1	LS	\$ 25,000.00	\$ 25,000.00	\$ 30,300.00	\$ 30,300.00	\$ 25,244.05	\$ 25,244.05
				Total	\$ 1,173,970.00	\$ 872,376.00	\$ 1,029,927.63		

EL DORADO

KANSAS

TO: City Commission
FROM: Brad Meyer
SUBJ: Consideration of a Professional Services Agreement with Olsson for design and bid-phase services associated with the Airport Runway Maintenance Project.
DATE: March 2, 2026

Background:

The existing Runway 15/33 pavement is concrete and is exhibiting many signs and symptoms of alkali-silica reaction (ASR), including cracking, spalling, and expansion causing 'blow-ups'. The ASR has progressed to a level at which the engineer has concerns that sawing and re-sealing joints is not a feasible solution without causing further deterioration and FOD issues. The original project was to include rehabilitating Runway 15/33 and Taxiway A. An asphalt leveling course and 2" overlay was proposed to slow the progression of the cracking and extend the life of the pavement. During the design initiation process, the FAA encouraged the runway design change from an asphalt leveling course and 2" overlay to a concrete rubblization with a 4" asphalt overlay. The FAA is supporting the enhanced rehabilitation scenario with additional federal funds.

Attachments:

1. EQA FY26_Att 1_RWY 15-33 Rehab_OPCC
2. EQA FY26_Att 2_RWY 15-33 Rehab_Sketch
3. EQA FY26_Att 3_FAA Go Letter

Strategic Priorities:

The primary runway at an airport is the main infrastructure asset that allows the airport to exist and operate safely and efficiently. Without a runway, the airport cannot function. Currently, Runway 15/33 is generating FOD, which is creating a safety concern, and it is also requiring high levels of staff time and budget to perform maintenance as pavement expansion causes failures.

The FAA is prioritizing the completion of the runway with discretionary funds, so, therefore, the FAA recommended that Taxiway A rehabilitation be deferred to a future project. As such, rehabilitation of Taxiway A has been removed from the project scope.

City staff concurs with placing the highest level of priority on maintenance and rehabilitation of the primary Runway 15/33 at this facility.

Operation and Financial Impact:

The original project cost for the asphalt leveling course and 2" overlay was \$1,690,000, with a local match of \$84,500. The rubblization design change increased the project cost to \$2,440,000, with a local match of \$122,000. The FAA is willing to contribute the additional federal share to fund the entire project. A KAIP grant was applied for to cover half of the local share, potentially lowering the local match to \$61,000. Proposed costs include construction, engineering for both design and construction phase, and miscellaneous administrative expenses.

Alternatives:

An alternative to the rubblization with 4" asphalt overlay would be a full depth reconstruction. The cost to reconstruct Runway 15/33 could cost approximately \$6,000,000 - \$8,000,000. This would put the

local share at a minimum of \$600,000. The rubblization with the 4" asphalt overlay is the most economical and will extend the life of the pavement many years.

Other original alternatives considered were a traditional concrete rehabilitation. This option was determined infeasible due to the poor condition of the existing concrete. Traditional concrete rehabilitation methods such as sawcutting and drilling could potentially cause further deterioration of the existing runway. The other original alternate considered was an asphalt overlay of the existing concrete. While feasible, this option was not concurred by the FAA due to concerns with continued pavement expansion due to ASR.

Trade-Offs:

Budget dollars need to be allocated to complete this project in this fiscal year. If able to move quickly and complete the project in FAA fiscal year 2026, (which requires design to be completed and bids to be received in May 2026), then the City can receive federal funds at a 95% Federal / 5% local share. If the project were to be deferred to a future FAA fiscal year, the local share would return to 90% Federal / 10% local, essentially doubling the City's local commitment for the project.

Design and Bid Phase Engineering costs will be incurred in the 2026 calendar year. Due to the normal timing of FAA grants and seasonal construction requirements for asphalt, construction will likely not take place until Summer of 2027. Therefore, funds to pay for the construction phase of the project will not be incurred until the 2027 calendar year.

Staff Recommendation:

Approval to proceed with the project.

Approval to proceed with an engineering agreement with Olsson, Inc. for design and bid-phase services, pending completion of an Independent Fee Estimate (IFE) and FAA concurrence.

Approval of City Manager to sign and apply for the FAA Federal Grant Application after bids are received in May, to meet FAA grant timing requirements. (The FAA requires that grant applications are based on actual bids).

At a future date in Summer 2026, staff will bring the following items for approval:

- Accept the FAA grant offer for the actual project amount (based on bids)
- Award of a construction contract to the lowest responsible bidder
- Award of an engineering amendment to incorporate construction phase and close-out phase engineering services

Commission Action:

Commissioner _____ moved to authorize the City to proceed with a Professional Services Agreement with Olsson for design and bid-phase services, pending completion of an Independent Fee Estimate and FAA concurrence, and authorizing the City Manager execute and apply for the FAA Federal Grant Application.

Commissioner _____ seconded the motion.

Advisory Board Recommendation:

Not Applicable

ACIP Opinion of Probable Construction Cost (OPCC)

Rehabilitate Runway 15/33 - Rubblize & 4" Asphalt Overlay

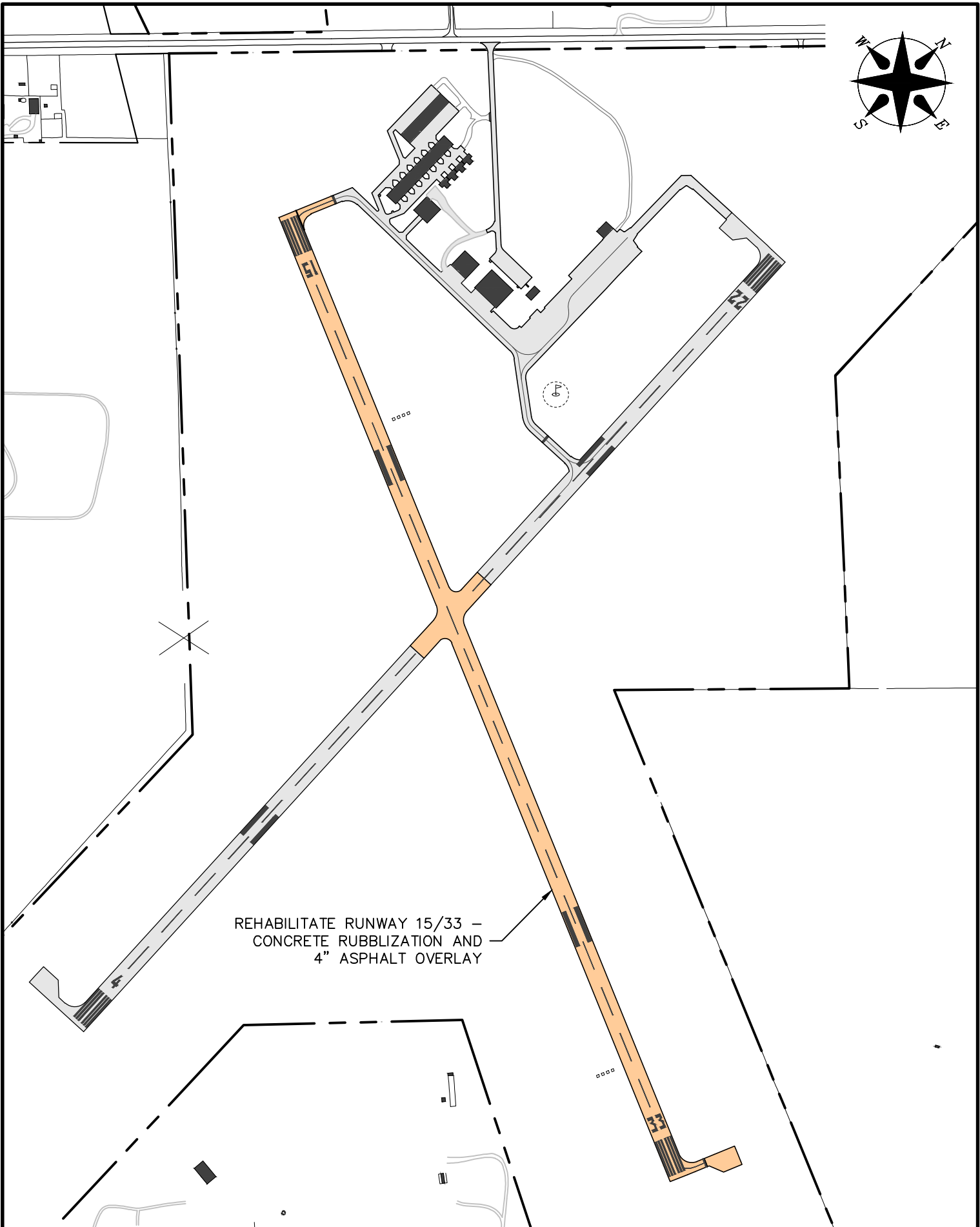
El Dorado/Captain Jack Thomas Memorial Airport
El Dorado, Kansas

February, 2026

					Runway 15/33	
Item No.	Spec	Description	Unit	Unit Price*	Quantity	Total Amount
1	C-100	Contractor Quality Control Program (CQCP)*	LS	\$20,000.00	1	\$20,000.00
2	C-102	Erosion Control Blanket	SY	\$3.00	9,500	\$28,500.00
3	C-105	Mobilization*	LS	\$160,000.00	1	\$160,000.00
4	P-101	Concrete Pavement Removal (Transition to TWY A)	SY	\$20.00	400	\$8,000.00
5	P-101	Milling (Transition into RWY 4/22)	SY	\$3.50	3,500	\$12,250.00
6	P-154	6" Subbase Course (Transition to TWY A)	SY	\$15.00	400	\$6,000.00
7	P-215	Concrete Rubblization	SY	\$3.00	40,000	\$120,000.00
8	KDOT 611	4" HMA - Commercial Grade (Class A)	TN	\$130.00	9,900	\$1,287,000.00
9	P-620	Marking with Reflective Media	SF	\$1.75	25,500	\$44,625.00
10	P-620	Marking w/o Reflective Media	SF	\$1.50	6,000	\$9,000.00
11	P-620	Temporary Marking	SF	\$1.50	25,500	\$38,250.00
12	T-901	Seeding	AC	\$3,500.00	2	\$7,000.00
13	T-905	Topsoil (Contractor Furnished)	CY	\$75.00	600	\$45,000.00
14	L-125	Light Base / Junction Can Modification	EA	\$850.00	100	\$85,000.00
15	Olsson 100	Construction Layout and Stakes*	LS	\$10,000.00	1	\$10,000.00
16	Olsson 101	Temporary Safety and Phasing Procedures*	LS	\$15,000.00	1	\$15,000.00
17		<i>Design Evolution & Cost Escalation (+/- 5%)</i>				<i>\$100,000.00</i>

* Assumes all work is completed as one project

Total Construction	\$1,995,625.00
Engineering & Administration*	\$449,015.63
Total (Rounded)	\$2,440,000.00
Federal (95%)	\$2,318,000.00
Local (5%)	\$122,000.00



REHABILITATE RUNWAY 15/33 -
CONCRETE RUBBLIZATION AND
4" ASPHALT OVERLAY

PROJECT NO: -
DRAWN BY: EGW
DATE: 2/2026

PROPOSED PROJECT
CAPTAIN JACK THOMAS
AIRPORT



601 P Street, Suite 200
P.O. Box 84608
Lincoln, NE 68508
TEL 402.474.6311

EXHIBIT
1



U.S. Department of
Transportation

**Federal Aviation
Administration**

Central Region
Iowa, Kansas
Missouri, Nebraska

901 Locust
Kansas City, Missouri 64106
(816) 329-2600

November 5, 2025

Mr. Brad Meyer
Public Works Director
Captain Jack Thomas/El Dorado Airport
222 E. 2nd Avenue
El Dorado, KS 67042

Re: El Dorado/Captain Jack Thomas Memorial Airport (EQA); El Dorado, KS

Subject: Initiation of Work for Proposed FY 2026 Project

Dear Mr. Meyer:

Proposed Project

The FAA is considering the following project(s) as part of the FY 2026 Capital Improvement Program:

1. Rehabilitate Runway	\$1,605,500.00
<i>Proposed Project Description</i>	<i>Federal Share Requested</i>

The project(s) scope of work and anticipated Federal share are based on your Airport Capital Improvement Plan (ACIP) Data Sheet.

Contact me if you no longer plan to accomplish this work this year, the scope has changed, or the cost estimate has changed significantly.

Project Funded with Additional Grants.

FY 2026 Grant Numbers with estimated amounts

1. 3-20-0018-021-2026 | \$320,633.00 | IIJA - ALL - 2026
2. 3-20-0018-022-2026 | \$1,284,867.00 | AIP - 2026

What you need to know about a project funded with multiple grants:

- Each grant will need to have a usable unit of work, or per [Program Guidance Letter 22-02](#), the project cost can be prorated to fit the funds available for each grant.
- Determine the best approach to structure the project budget and bid proposal to fit all funding sources.
- List all grants, including future grants on a project budget
- Submit a separate grant application for each grant.

Purpose and Limitations of Letter

This is not a guarantee of funding, nor is the value of the project considered a final determination by the FAA. The Congressional notification of funding, if issued, will serve as your official announcement that funding is available for your location. All work activities performed prior to Congressional release of funds are at the sponsor's initiative.

FAA Environmental Determination

The FAA determined that there are no extraordinary circumstances associated with this proposed action. The project is environmentally CATEX under paragraph(s) 2.4e of FAA Order 1050.1G as it relates to the National Environmental Policy Act (NEPA). The Airport Layout Plan (ALP) depicting the proposed project is unconditionally approved pursuant to 49 U.S.C. 47107(a)(16), (x). No further environmental documentation for this project is needed. Please refer to the environmental conditions to be included in your oversight of the project, consultant management, design and/or construction as appropriate.

What you need to do now

To compete for funding this fiscal year, you should complete the following actions:

- Evaluate your progress in meeting your 3-year DBE Program goal. If you have any questions regarding your DBE Program, contact Ms. Ofelia Medina at 424-405-7205 or ofelia.medina@faa.gov.
- Initiate actions that require long lead times.
- Our records show the latest Exhibit A or Airport Property Map is dated 5/17/2004. If this does not match your records, please contact Amy Walter at (816) 329-2603 or amy.walter@faa.gov to correct.

Detailed Guidance

Detailed guidance regarding each of the above steps can be found in the AIP Sponsor Guide located at http://www.faa.gov/airports/central/aip/sponsor_guide/.

Questions

If you have any questions, please contact me at (816) 329-2627 or todd.rastorfer@faa.gov.

Sincerely,



Todd Rastorfer, P.E.
State Airport Engineer - Kansas