ABILENE CITY COMMISSION - REGULAR MEETING AGENDA

ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET

September 27, 2021 - 4:00 pm

VIEW THIS CITY COMMISSION MEETING VIRTUALLY AT
www.abilenecityhall.com/watchlive

1. Call to Order
2. Roll Call: ____ Rein ____Marshall ____ Ostermann ____ Shafer ____Witt
3. Pledge of Allegiance

Consent Agenda *(Consent Agenda items will be acted upon by one motion unless a majority of the City Commission votes to remove an item for discussion and separate action.)*

4. Agenda Approval for the September 27, 2021, City Commission Meeting
5. Meeting Minutes: September 13, 2021, Regular Meeting
6. Approval of Cereal Malt Beverage License (packaged sales) for Family Dollar 1709 N. Buckeye.

Public Comments and Communications

7. Rotarian Day Proclamation

8. Persons who wish to address the City Commission may do so when called upon by the Mayor.

Old and New Business

9. Consider Ordinance No. 21-3405, **AN ORDINANCE AMENDING CHAPTER 1, ARTICLE 9 OF THE CITY CODE OF THE CITY OF ABILENE, KANSAS BY AMENDING SECTION 1-909 TO ESTABLISH A MAXIMUM MILL LEVY FOR THE MAINTENANCE OF THE ABILENE PUBLIC LIBRARY.**

Reports

10. City Manager's Reports

Adjournment

11. Consideration of a motion to adjourn the September 27, 2021, City Commission meeting.

Future Meeting Reminders:

- City Commission Study Session, October 4th at 4 p.m.
- City Commission meeting, October 11th at 4 p.m.

Abilene City Commission Meeting Minutes
Abilene Public Library – 209 NW Fourth Street
September 13, 2021 @ 4:04 p.m.
Abilene, Kansas

UNAPPROVED

1. **Call to Order**

2. **Roll Call** – City Commission Present: Mayor Rein, Commissioners Marshall, Ostermann, Shafer and Witt.

Staff Present: City Manager Marsh, Human Resources Director/City Clerk Mohr, Finance Director Rothchild, City Attorney Martin, Convention and Visitors Bureau Director Roller-Weeks, Parks and Recreation Director Timbrook, Fire Chief Strunk, Assistant Police Chief Wilkins, Police Sergeant Haaga and Public Works Director Schrader.

3. **Pledge of Allegiance**

Consent Agenda

4. **Agenda Approval for the September 13, 2021, City Commission Meeting**
5. **Meeting minutes: August 23, 2021, Regular Meeting**
6. **Approval of Cereal Malt Beverage Licenses for Dollar General – 409 N. Buckeye and Family Dollar – 1709 N. Buckeye**

Motion by Commissioner Marshall, seconded by Commissioner Ostermann to approve the Consent Agenda with the removal of the Cereal Malt Beverage License approval for Family Dollar, 1709 N. Buckeye due to work not being complete for completion of final inspections. Roll call vote: Marshall YES, Ostermann YES, Shafer YES, Witt YES, Rein YES. Motion carried unanimously 5-0.

Public Comments and Communications

7. **Constitution Week Proclamation**

Mayor Rein read the proclamation for September 17th through September 23rd as Constitution Week in the City of Abilene, Kansas and presented it to members of the Daughters of the American Revolution.

8. Persons who wish to address the City Commission may do so when called upon by the Mayor.

Hank Royer presented Parks and Recreation Director Timbrook with a check from the Jeffcoat Foundation in the amount of $10,000.00 for scholarships for recreational activities for children in need in the community.

Raymond Creach, 913 N. Elm expressed concerns about safety on 7th Street and his disapproval of 7th Street's designation as a truck route.

Joseph Tatner, 106 N. Vine presented information regarding his plans for Halloween festivities at the Lebold Mansion. Rooms on the first floor will be decorated as well as the front lawn and businesses in the community are volunteering to help. There will also be a mini haunted house.

Old and New Business

9. Designation of League Voting Delegates

Motion by Commissioner Shafer, seconded by Commissioner Ostermann to appoint Mayor Rein and Vice-Mayor Marshall as voting delegates and Commission Ostermann and City Manager Marsh as alternate voting delegate for the Kansas League of Municipalities Conference. Roll call vote: Ostermann YES, Shafer YES, Witt YES, Rein YES, Marshall YES. Motion carried unanimously 5-0.

10. Fall You Haul

Public Works Director Schrader presented information regarding the Fall You Haul.

Motion by Commissioner Witt, seconded by Commissioner Marshall to approve September 27th through October 1st as Fall You Hall Week. Roll call vote: Shafer YES, Witt YES, Rein YES, Marshall YES, Ostermann YES. Motion carried unanimously 5-0.

11. Consider Ordinance No. 21-3403 **AN ORDINANCE AMENDING CHAPTER 5, SECTION 5-101 OF THE CITY CODE OF THE CITY OF ABILENE, KANSAS, BY ADOPTING AND INCORPORATING BY REFERENCE THE UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES, 37th EDITION (2021), WITH CERTAIN OMISSIONS AND AMENDMENTS THERETO; AND REPEALING EXISTING SECTION 5-101.**

Motion by Commissioner Marshall, seconded by Commissioner Shafer to adopt Ordinance No. 21-3403 **AN ORDINANCE AMENDING CHAPTER 5, SECTION 5-101 OF THE CITY CODE OF THE CITY OF ABILENE, KANSAS, BY ADOPTING AND INCORPORATING BY REFERENCE THE UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES, 37th EDITION (2021), WITH CERTAIN OMISSIONS AND AMENDMENTS THERETO; AND REPEALING EXISTING**

UNAPPROVED

SECTION 5-101. Roll call vote: Witt YES, Rein YES, Marshall YES, Ostermann YES, Shafer YES. Motion carried unanimously 5-0.

12. Consider Ordinance No. 21-3404 **AN ORDINANCE AMENDING CHAPTER 5, SECTION 5-401 OF THE CITY CODE OF THE CITY OF ABILENE, KANSAS, BY ADOPTING AND INCORPORATING BY REFERENCE THE STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES, 48th EDITION (2021); AND REPEALING EXISTING SECTION 5-401.**

Motion by Commissioner Ostermann, seconded by Commissioner Marshall to adopt Ordinance No. 21-3404 **AN ORDINANCE AMENDING CHAPTER 5, SECTION 5-401 OF THE CITY CODE OF THE CITY OF ABILENE, KANSAS, BY ADOPTING AND INCORPORATING BY REFERENCE THE STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES, 48th EDITION (2021); AND REPEALING EXISTING SECTION 5-401.** Roll call vote: Marshall YES, Ostermann YES, Witt YES, Rein YES, Marshall YES. Motion carried unanimously 5-0.

13. Consider revised Land Lease Agreement and Farm Lease Agreement with Warren Wilson Hay, Inc. regarding the development of Well #23.

Motion by Commissioner Witt, seconded by Commissioner Shafer to approve the revised Land Lease Agreement and Farm Lease Agreement with Warren Wilson Hay, Inc. regarding the development of Well #23. Roll call vote: Ostermann YES, Shafer YES, Witt YES, Rein YES, Marshall YES. Motion carried unanimously 5-0.

14. Consider Resolution 091321-1 **A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF ABILENE, KANSAS GIVING NOTICE OF A PUBLIC HEARING ON THE ADVISABILITY OF CREATING THE AMERICAN ADDITION COMMUNITY IMPROVEMENT DISTRICT IN THE CITY.**

Motion by Commissioner Marshall, seconded by Commissioner Shafer to approve Resolution No. 091321-1 **A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF ABILENE, KANSAS GIVING NOTICE OF A PUBLIC HEARING ON THE ADVISABILITY OF CREATING THE AMERICAN ADDITION COMMUNITY IMPROVEMENT DISTRICT IN THE CITY**. The public hearing is scheduled for October 11th at 4:00 p.m. Roll call vote: Shafer YES, Witt YES, Rein YES, Marshall YES, Ostermann YES. Motion carried unanimously 5-0.

Reports

15. City Manager Reports

Shayla, Kari and I will be interviewing this week for the deputy city clerk position.

UNAPPROVED

The Convention and Visitors Bureau is working on Christmas plans for downtown, coordinating with other organizations.

Staff is working on some marketing ideas for the payment kiosk in front of City Hall. The idea is to make more people aware of the kiosk as a payment option.

The Building Standards Board met last week and made the decision to move the 2018 version of the International Building Code. Currently we work under the 2009 version. Moving to the newer version will help bring us up to date with trends and changes in building codes and helps with economic development through consistency in standards for new businesses and major remodel projects.

The Police Department remodel is inching closer to starting. We are still working with the Kansas Historical Society on a couple of tax credit questions and should have that wrapped up in the next week or two.

Adjournment

16. Consideration of a motion to adjourn the September 13, 2021, City Commission meeting.

Motion by Commissioner Marshall, seconded by Commissioner Witt to adjourn at 4:44 p.m. Roll call vote: Witt YES, Rein YES, Marshall YES, Ostermann YES, Shafer YES. Motion carried unanimously 5-0.

(Seal)

_____
Brandon Rein, Mayor

ATTEST:

_____
Shayla L. Mohr
City Clerk

UNAPPROVED

CITY OF ABILENE

Item for City Commission Agenda

Meeting Date: 8/232021

Originating Department	Prepared By:	Approved For Agenda By: *(Office Use Only)*
Administration	Shayla Mohr, City Clerk	9/20/21 Study Session 9/27/21 Regular meeting

AGENDA ITEM HEADING:

Cereal Malt Beverage License – Family Dollar 1709 N. Buckeye Ave.

BACKGROUND:

We have received all required paperwork and inspections have now been completed for a Cereal Malt Beverage License for packaged sales at Family Dollar 1709 N. Buckeye.

FISCAL NOTE:

COMMISSION ACTION:

Approve Cereal Malt Beverage License - packaged sales for Family Dollar at 1709 N. Buckeye.

CORPORATE APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES

(This form has been prepared by the Attorney General's Office)

☒ City or ☐ County of ABILENE

SECTION 1 – LICENSE TYPE

Check One: ☒ New License ☐ Renew License ☐ Special Event Permit

Check One:
☐ License to sell cereal malt beverages for consumption on the premises.
☒ License to sell cereal malt beverages in original and unopened containers and not for consumption on the licensed premises.

SECTION 2 – APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required): 004-562056614F-01

Name of Corporation: FAMILY DOLLAR, INC.	Principal Place of Business: SAME		
Corporation Street Address: 500 VOLVO PARKWAY	Corporation City: CHESAPEAKE	State: VA	Zip Code: 23320
Date of Incorporation: 11/17/1997	Articles of Incorporation are on file with the Secretary of State.	☒ Yes ☐ No	
Resident Agent Name: CORPORATION SERVICE COMPANY	Phone No.: 1-800-927-9800		
Residence Street Address: 2900 SW WANAMAKER DR, STE 204	City: TOPEKA	State: KS	Zip Code: 66614

SECTION 3 – LICENSED PREMISE

Licensed Premise (Business Location or Location of Special Event)	Mailing Address (If different from business address)
DBA Name: FAMILY DOLLAR STORE #32690	Name: FAMILY DOLLAR, INC.
Business Location Address: 1709 N BUCKEYE AVE	Address: 500 VOLVO PARKWAY
City: ABILENE State: KS Zip: 67410	City: CHESAPEAKE State: VA Zip: 23320
Business Phone No.	☐ Applicant owns the proposed business location. ☒ Applicant does not own the proposed business location.
Business Location Owner Name(s): GUFFEY PROPERTIES, LLC	

SECTION 4 – OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK

List each person and their spouse, if applicable. Attach additional pages if necessary.

Name: PETER A. BARNETT	Position: PRESIDENT		Date of Birth: 11/20/1962
Residence Street Address: 329 CAVALIER DR	City: VIRGINIA BEACH	State: VA	Zip Code: 23451
Spouse Name: YVONNE BARNETT	Position: N/A		Date of Birth: 07/24/1959
Residence Street Address: 329 CAVALIER DR	City: VIRGINIA BEACH	State: VA	Zip Code: 23451
Name: BRUCE WALTERS	Position: CHIEF DEVELOPMENT OFFICER		Date of Birth: 04/03/195
Residence Street Address: 2693 NESTLEBROOK TRAIL	City: VIRGINIA BEACH	State: VA	Zip Code: 23456
Spouse Name: JOYCE WALTERS	Position: N/A		Age: 01/08/1961
Residence Street Address: 2693 NESTLEBROOK TRAIL	City: VIRGINIA BEACH	State: VA	Zip Code: 23456
Name: WILLIAM A. OLD, JR.	Position: SR. V.P., CLO, G.C. and SECRETARY		Date of Birth: 08/14/1953
Residence Street Address: 111 84TH STREET, #B	City: VIRGINIA BEACH	State: VA	Zip Code: 23451
Spouse Name: ELIZABETH OLD	Position: N/A		Age: 01/07/1954
Residence Street Address: 111 84TH STREET, #B	City: VIRGINIA BEACH	State: VA	Zip Code: 23451

SECTION 4 – OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK (CONTINUED)

Name	Position		Date of Birth
ROGER DEAN	V. PRESIDENT & TREASURER		10/17/1971
Residence Street Address: 2904 RYAN COURT	City: VIRGINIA BEACH	State: VA	Zip Code: 23454
Spouse Name: DEANNA DEAN	Position: N/A		Date of Birth
Residence Street Address: 2904 RYAN COURT	City: VIRGINIA BEACH	State: VA	Zip Code: 23454
Name: JONATHAN ELDER	Position: VICE PRESIDENT - TAX		Date of Birth: 07/14/1964
Residence Street Address: 808 FOREST GLADE DRIVE	City: CHESAPEAKE	State: VA	Zip Code: 23322
Spouse Name: N/A	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Name: KEVIN S. WAMPLER	Position: DIRECTOR		Date of Birth: 12/26/1962
Residence Street Address: 3131 MANSFIELD LANE	City: VIRGINIA BEACH	State: VA	Zip Code: 23457
Spouse Name: RENEE WAMPLER	Position: N/A		Date of Birth
Residence Street Address: 3131 MANSFIELD LANE	City: VIRGINIA BEACH	State: VA	Zip Code: 23457
Name: DEBORAH MILLER	Position: VICE PRESIDENT		Date of Birth: 11/28/1957
Residence Street Address: 428 58TH STREET	City: VIRGINIA BEACH	State: VA	Zip Code: 23451
Spouse Name: N/A	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Name: CHRISTOPHER WILLIAMS	Position: SR. VICE PRESIDENT		Date of Birth: 09/14/1970
Residence Street Address: 2400 KESTREL LANE	City: VIRGINIA BEACH	State: VA	Zip Code: 23456
Spouse Name: HEATHER WILLIAMS	Position: N/A		Date of Birth
Residence Street Address: 2400 KESTREL LANE	City: VIRGINIA BEACH	State: VA	Zip Code: 23456
Name: TODD LITTLER	Position: SR. VICE PRESIDENT		Date of Birth: 11/11/1970
Residence Street Address: 3609 TRADING PLACE	City: VIRGINIA BEACH	State: VA	Zip Code: 23452
Spouse Name: KRISTIN LITTLER	Position: N/A		Date of Birth
Residence Street Address: 3609 TRADING PLACE	City: VIRGINIA BEACH	State: VA	Zip Code: 23452
Name: SHAWNTA TOTTEN-MEDLEY	Position: V. PRESIDENT, ASST. SECRETARY		Date of Birth: 02/28/1974
Residence Street Address: 1214 COPPER KNOLL LANE	City: CHESAPEAKE	State: VA	Zip Code: 23320
Spouse Name: DARRELL S MEDLEY	Position: N/A		Date of Birth: 01/03/1974
Residence Street Address: 1214 COPPER KNOLL LANE	City: CHESAPEAKE	State: VA	Zip Code: 23320
Name: SANDRA L. BOSCIA	Position: ASSISTANT SECRETARY		Date of Birth: 09/20/1970
Residence Street Address: 127 MEADOWBROOK ROAD	City: CHARLOTTE	State: NC	Zip Code: 26211
Spouse Name: RALPH BOSCIA	Position: N/A		Date of Birth
Residence Street Address: 127 MEADOWBROOK ROAD	City: CHARLOTTE	State: NC	Zip Code: 26211

SECTION 4 – OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK (CONTINUED)

Name	Position		Date of Birth
DANA H. HAY	ASSISTANT SECRETARY		12/05/1963
Residence Street Address	City	State	Zip Code
319 VESPASIAN CIRCLE	CHESAPEAKE	VA	23322
Spouse Name	Position		Date of Birth
PAUL S. WINTON	N/A		
Residence Street Address	City	State	Zip Code
319 VESPASIAN CIRCLE	CHESAPEAKE	VA	23322
Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Spouse Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
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Spouse Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Spouse Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code

SECTION 5 – MANAGER OR AGENT INFORMATION

My place of business or special event will be conducted by a manager or agent.	☒ Yes ☐ No

If yes, provide the following:

Manager/Agent Name	Phone No.	Date of Birth
MARGARET D. JONES (GARRETSON)	620-870-8419	01/30/1974
Residence Street Address	**City**	**Zip Code**
308 POPLAR PLACE	COFFEYVILLE	67337

Manager or Agent Spousal Information*

Spouse Name	Phone No.	Date of Birth
N/A		
Residence Street Address	**City**	**Zip Code**

SECTION 6 – QUALIFICATIONS FOR LICENSURE

Within 2 years immediately preceding the date of this application, have any of the individuals identified in Sections 4 & 5 have been convicted of, released from incarceration for or released from probation or parole for any of the following crimes*: (1) Any felony; (2) a crime involving moral turpitude; (3) drunkenness: (4) driving a motor vehicle while under the influence of alcohol (DUI); or (5) violation of any state or federal intoxicating liquor law.	☐ Yes ☒ No
Have any of the individuals identified in Sections 4 and 5 been managers, officers, directors or stockholders owning more than 25% of the stock of a corporation which: (1) had a cereal malt beverage license revoked; or (2) was convicted of violating the Club and Drinking Establishment Act or the CMB laws of Kansas.	☐ Yes ☒ No
All of the individuals identified in Sections 4 & 5 are at least 21 years of age*.	☒ Yes ☐ No

SECTION 7 – DURATION OF SPECIAL EVENT

Start Date N/A	Time	☐ AM ☐ PM
End Date	Time	☐ AM ☐ PM

Proceed to Section 8 on the next page.

SECTION 8 – LICENSED PREMISE

In the space below, draw the area you wish to sell or deliver CMB. Include entrances, exits and storage areas. Do not include areas you do not wish to license. If you wish to attach a drawing, check the box: ☐ 8 ½" by 11" drawing attached.

I declare under penalty of perjury under the laws of the State of Kansas that the foregoing is true and correct and that I am authorized by the corporation to complete this application. (K.S.A. 53-601)

SIGNATURE Peter A Barnett DATE 5/25/21

FOR CITY/COUNTY OFFICE USE ONLY: PETER A. BARNETT

☑ **License Fee Received** Amount $ 50.00 Date 6-7-21
($25 - $50 for Off-Premise license or $25-200 On-Premise license)

☑ **$25 CMB Stamp Fee Received** Date 6-7-21

☑ **Background Investigation** ☑ Completed Date 9-2-2021 ☑ Qualified ☐ Disqualified

☐ **Verified applicant has registered with the TTB as an Alcohol Dealer**

☐ **New License Approved** Valid From Date _____ to _____ **By:** _____

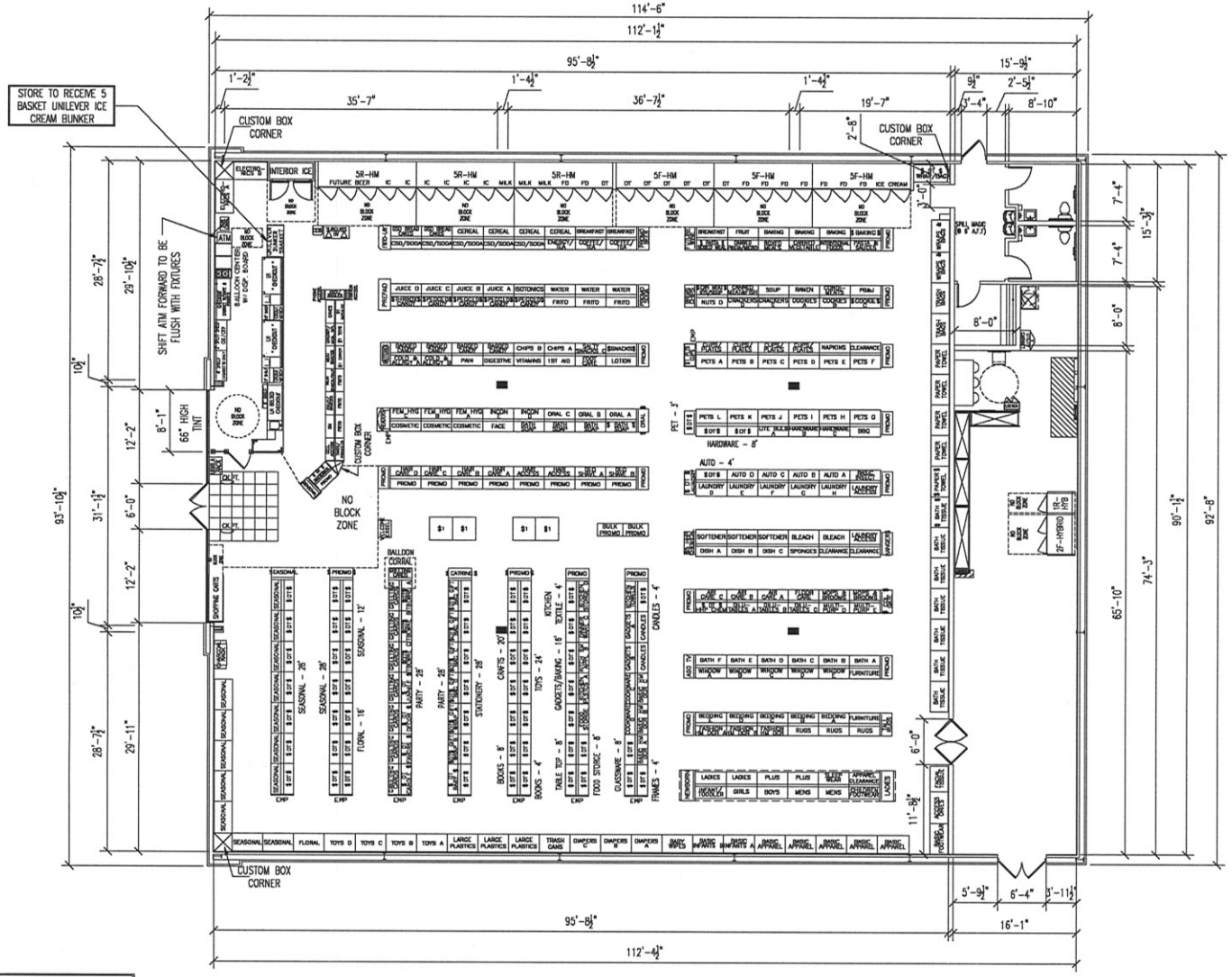
☐ **License Renewed** Valid From Date _____ to _____ **By:** _____

☐ **Special Event Permit Approved** Valid From Date _____ to _____ **By:** _____

A PHOTOCOPY OF THE COMPLETED FORM, TOGETHER WITH THE STAMP FEE REQUIRED BY K.S.A. 41-2702(e), MUST BE SUBMITTED WITH YOUR MONTHLY REPORT (ABC-307) TO THE ALCOHOLIC BEVERAGE CONTROL, 109 SW 9TH ST, 5TH FLOOR, PO BOX 3506, TOPEKA, KS 66601.

* Applicant's spouse is not required to meet citizenship, residency or age requirements. If renewal application, applicant's spouse is not required to meet the no criminal history requirement. K.S.A. 41-2703(b)(9)

Clear Form



MISSING PRODUCT IN STORE

- $DT PET -1'

POWER PANEL LIST	
PP (03)	PETS - ACCESSORIES
PP (04)	BELTS & WALLETS
PP (06)	LITTLE TREE AIR FRESHENER
PP (07)	BODY SPRAY
PP (08)	TOYS
PP (09)	SPECIALTY BATH
PP (10)	PUZZLE BOOKS
PP (12)	FOOT CARE/LIP CARE
PP (13)	WORK GLOVES
PP (14)	SEWING NOTIONS
PP (15)	SHOE CARE
** PP (16)	BEAUTY CARE
** PP (17)	INCENSE
PP (18)	PLACEMATS
** PP (19)	REDI SHADE
FPP (1-7)	FASHION
PS (1-8)	SEASONAL
$PP (1-10)	DT PRODUCT

NO KNEE WALL

NOTE-SELECT STORES WILL RECEIVE PROPANE & INTERIOR ICE.

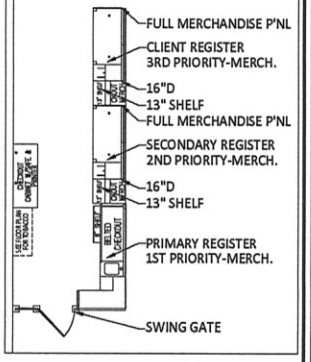
PM: FLEX APPAREL SECTIONS IN BETWEEN CATEGORIES

HUSSMANN COOLERS ARE TO BE PLACED AGAINST THE WALL. NO ELECTRICAL ISSUES

ZERO ZONE COOLERS ARE 4" OFF THE WALL DUE TO ELECTRICAL REQUIREMENTS

STORE WILL NOT RECEIVE FESDA

CHECK OUT PRIORITY



STORE NUMBER	PROJECT NUMBER	LOCATION	FORMAT	START DATE	TOTAL INTERIOR SQ FT	SALES SQ FT	USABLE STOCK SQ FT	EXTERIOR SQ FT	AA HAIR CARE	AA	HISPANIC	CEILING HEIGHT	AGS	RISK CLASS	SECTION COUNT	DRAWN BY	PROJECT MANAGER	DATE
NEW 12690 32690	796731	ABILENE, KS	RURAL FDT	X/X/2021	10,0144	8,646	887	10,611	VERY LOW	VERY LOW	VERY LOW	12'-0"	79	0	347 32 EC	D.RODRIGUEZ	BAKER	3/30/2021

FAMILY DOLLAR
500 VOLVO PKWY I CHESAPEAKE, VA 23320
CONFIDENTIAL - FAMILY DOLLAR USE ONLY
PLEASE CHECK THE PLANOGRAM KIT FOR ANY FLOW RECEIVED AFTER THE LATEST DATE ON THE LAYOUTS. THIS SHOULD BE APPLIED TO MERCHANDISE PLAN.

MERCHANDISE PLAN

SENIOR PROJECT SUPERVISOR:
ANY QUESTIONS CONCERNING FIXTURES AND/OR ADJACENCIES PLEASE EMAIL: PMISSUES@FAMILYDOLLAR.COM

REVISIONS
DRAWN BY - DESCRIPTION - DATE

CITY OF ABILENE
STATE OF KANSAS

Proclamation

Abilene Rotary Centennial Proclamation

WHEREAS, in 1905 Rotary International was established in Chicago as the very first International Service Organization in the world, and

WHEREAS Rotary serves mankind with its membership of 1.2 million Rotarians in 33,000 Rotary clubs in over 180 nations around the world, and

WHEREAS, the Rotary Club of Abilene, Kansas was established on October 6th, 1921, and celebrates 100 years of service to mankind with its Centennial this year, and

WHEREAS, the Abilene Rotary Club supports numerous local and overseas service projects and promotes international understanding, and

WHEREAS the Abilene Rotary Club is working with Rotarians around the world to finally eradicate Polio as an infectious disease, and

WHEREAS Abilene Rotary provides educational scholarships for local high school graduates and literacy programs for elementary grade students, and

WHEREAS, Members of the Abilene Rotary Club have followed the organization's motto of "Service Above Self" and worked to uphold the ideals of Rotary's "4-Way Test" code of conduct,

NOW, THEREFORE, I, Brandon Rein, Mayor of the City of Abilene, Kansas, do hereby proclaim Wednesday, October 6th, 2021, as

ABILENE ROTARY CLUB CENTENNIAL DAY

in the City of Abilene and congratulate Rotarians as they begin their second century of service to our community.

(ATTEST)

_____
Brandon Rein, Mayor

_____
Shayla L. Mohr
City Clerk

CITY OF ABILENE
Item for City Commission Agenda

Meeting Date: 9/20/2021
9/27/2021

Originating Department	Prepared By:	Approved For Agenda By: *(Office Use Only)*
Administration	Ron Marsh	

AGENDA ITEM HEADING:

Establish Maximum Annual Mill Levy for Abilene Public Library

BACKGROUND:

K.S.A. 12-1220 allows the Governing Body to establish a maximum annual mill levy to limit the taxes levied for the maintenance of the Abilene Public Library. This must be done by ordinance, and it sets the "not to exceed" mill levy amount.

Establishing a maximum mill levy allows the city staff to better anticipate the overall budget each year and makes the budget process more efficient.

The library can budget more efficiently by knowing up front how much they have to budget for every year.

The tax levy for the library in 2021 is 8.22 and for 2022 will be 8.034. While the mill levy decreased by 0.186, the overall budget increase slightly from $521,061 to $521,980 due to increased valuation.

Staff proposes setting the maximum mill levy for maintenance of the library at 8.22 mills.

FISCAL NOTE:

N/A

COMMISSION ACTION:

Approve Ordinance establishing a maximum mill levy at 8.22 mills for the library.

ORDINANCE NO. 21-3405

AN ORDINANCE AMENDING CHAPTER 1, ARTICLE 9 OF THE CITY CODE OF THE CITY OF ABILENE, KANSAS, BY AMENDING SECTION 1-909 TO ESTABLISH A MAXIMUM MILL LEVY FOR THE MAINTENANCE OF THE ABILENE PUBLIC LIBRARY.

WHEREAS, the Abilene Public Library was created under K.S.A. 12-1218, et seq.; and

WHEREAS, K.S.A. 12-1220 provides that the Governing Body shall annually levy a tax for the maintenance of such library in such sum as the library board shall determine within the limitations fixed by law;

WHERAS, the Governing Body desires to establish a maximum mill levy for purposes of limiting the taxes that can be levied for the maintenance of the Abilene Public Library.

BE IT ORDAINED, BY THE GOVERNING BODY OF THE CITY OF ABILENE, KANSAS:

SECTION ONE. Section 1-909 of the City Code of the City of Abilene, Kansas is hereby amended to read as follows:

1-909. Library board.
The Library Board shall consist of eight (8) members, seven (7) of whom shall be appointed by the Governing Body for four (4) year terms commencing on the first day of May, and a member of the City Commission, who shall serve as an ex officio member, as provided by K.S.A. 12-1222. The Library Board shall be organized in the manner and have the powers and duties provided by K.S.A. 12-1215 et seq.; provided, however, that in accordance with K.S.A. 12-1220, and for purposes of establishing a limitation on the tax levy fixed by law, the maximum annual tax levy for the maintenance of the library shall be limited to 8.22 mills on each dollar of assessed valuation of the city.

SECTION TWO. Existing Section 1-909 of the City Code of the City of Abilene, Kansas is hereby repealed.

SECTION THREE. This ordinance shall be in full force and effect from and after its adoption and publication once in the official city newspaper by the following summary:

Ordinance No. 21-3405 Summary

On September 27, 2021, the City Commission passed Ordinance No. 21-3405. The ordinance amends Chapter 1, Article 9 of the City Code of the City of Abilene, Kansas, by amending section 1-909 to establish a maximum mill levy rate for the maintenance of the Abilene Public Library. A complete copy of the ordinance is available online at www.abilenecityhall.com or in the office of the City Clerk, 419 N. Broadway Street in Abilene, Kansas, free of charge. This summary is certified by the City's legal counsel.

APPROVED AND PASSED by the Governing Body of the City of Abilene, Kansas, this 27th day of September 2021.

_____
Brandon Rein, Mayor

Attest:

_____
Shayla Mohr, City Clerk

The publication summary set forth above is certified this 27th day of September 2021.

_____
Aaron O. Martin, City Attorney

CITY OF ABILENE

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Batch: 092721PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
002000	**Astra Bank checking**				
32241	09/27/21	**ABILENE PUBLIC LIBRARY**			
E 011-000-520790		DISTRIBUTIONS	$27,666.20	STM 091321	SEPT 2021 DISBURSEMENT
		Total	$27,666.20		
32242	09/27/21	**AIR AND FIRE SYSTEMS INC**			
E 001-001-520610		BUILDING MAINTENANC	$20.00	61152	ANNUAL FIRE EXTINGUISHER INSPECTIONS
E 002-024-520610		BUILDING MAINTENANC	$20.00	61152	ANNUAL FIRE EXTINGUISHER INSPECTIONS
E 004-043-520610		BUILDING MAINTENANC	$20.00	61152	ANNUAL FIRE EXTINGUISHER INSPECTIONS
E 001-003-520690		FIRE EXTINGUISHER RE	$39.05	61231	FIRE EXTINGUISHER SERVICE & REFILL
E 001-004-520690		FIRE EXTINGUISHER RE	$246.70	61239	FIRE EXTINGUISHER REFILLS
E 002-022-520690		FIRE EXTINGUISHER RE	$100.00	61239	FIRE EXTINGUISHER REFILLS
E 004-041-520970		MISCELLANEOUS SERVI	$100.00	61239	FIRE EXTINGUISHER REFILLS
E 002-023-520970		MISCELLANEOUS SERVI	$60.00	61241	FIRE EXTINGUISHER REFILLS
E 004-042-520690		FIRE EXTINGUISHER RE	$82.50	61243	FIRE EXTINGUISHER REFILLS
E 001-006-520690		FIRE EXTINGUISHER RE	$158.30	61245	ANNUAL INSPECTION & MAINT ON FIRE EXTINGUISHERS
E 001-003-520690		FIRE EXTINGUISHER RE	$106.50	61247	FIRE EXTINGUISHER SERVICE & REFILL
E 001-002-521080		TOOLS & MINOR EQUIP	$60.00	61249	FIRE EXTINGUISHER ANNUAL INSPECTION
E 003-000-520690		FIRE EXTINGUISHER RE	$22.50	61251	FIRE EXTINGUISHER REFILLS
E 001-015-520710		CIVIC CENTER MAINTEN	$45.00	61252	FIRE EXTINGUISHER SERVICE & INPECTIONS
E 001-015-520710		CIVIC CENTER MAINTEN	$103.20	61253	FIRE EXTINGUISHER SERVICE & INPECTIONS
E 005-000-520690		FIRE EXTINGUISHER RE	$34.50	61256	FIRE EXTINGUISHER ANNUAL INSPECTION
E 001-001-520610		BUILDING MAINTENANC	$30.80	61257	REPAIR & RECHARGE FIRE EXTINGUISHERS
E 002-024-520610		BUILDING MAINTENANC	$30.80	61257	REPAIR & RECHARGE FIRE EXTINGUISHERS
E 004-043-520610		BUILDING MAINTENANC	$30.80	61257	REPAIR & RECHARGE FIRE EXTINGUISHERS
E 001-003-520690		FIRE EXTINGUISHER RE	$51.60	61258	FIRE EXTINGUISHER MAINT
		Total	$1,362.25		
32243	09/27/21	**APAC, INC - SHEARS**			
E 001-004-520640		STREET REPAIRS	$178.94	8001849203	ASPHALT
E 001-004-520640		STREET REPAIRS	$520.13	8001849275	ASPHALT
E 001-004-520640		STREET REPAIRS	$682.38	8001849325	ASPHALT
E 001-004-520640		STREET REPAIRS	$427.62	8001849434	ASPHALT
E 001-004-520640		STREET REPAIRS	$377.85	8001849521	ASPHALT
E 001-004-520640		STREET REPAIRS	$413.84	8001849570	ASPHALT
		Total	$2,600.76		
32244	09/27/21	**BLIXT CONTAINERS**			
E 001-004-520610		BUILDING MAINTENANC	$338.00	6091	ROLL OFFS FOR DEMOLITION OF LUMBER YARD BUILDING
E 001-004-520610		BUILDING MAINTENANC	$290.00	6166	ROLL OFFS FOR DEMOLITION OF LUMBER YARD BUILDING
E 001-004-520610		BUILDING MAINTENANC	$342.00	6214	ROLL OFFS FOR DEMOLITION OF LUMBER YARD BUILDING
E 001-004-520610		BUILDING MAINTENANC	$280.00	6272	ROLL OFFS FOR DEMOLITION OF LUMBER YARD BUILDING
E 001-004-520610		BUILDING MAINTENANC	$314.00	6309	ROLL OFFS FOR DEMOLITION OF LUMBER YARD BUILDING
E 001-004-520610		BUILDING MAINTENANC	$270.00	6347	ROLL OFFS FOR DEMOLITION OF LUMBER YARD BUILDING

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	$1,834.00		
32245	09/27/21	**BRIANS PLUMBING INC**			
E 001-003-520610		BUILDING MAINTENANC	$360.79	2941	PLUMBING REPAIR
E 001-003-520610		BUILDING MAINTENANC	$112.50	2974	PLUMBING REPAIR
		Total	$473.29		
32246	09/27/21	**CATERPILLAR FINANCIAL SERVICES**			
E 020-000-530330		HEAVY EQUIPMENT	$26,223.71	31398224	ANNUAL LEASE 2006 MOTOR GRADER
		Total	$26,223.71		
32247	09/27/21	**CATLETT AUTOMOTIVE INC**			
E 004-042-521060		GASOLINE-OIL-LUBRICA	$156.30	83461	OIL
E 001-002-520620		EQUIPMENT REP & MAI	$57.48	83537	OIL FOR APD
E 001-002-520620		EQUIPMENT REP & MAI	$10.34	84591	OIL FILTER FOR APD
		Total	$224.12		
32248	09/27/21	**CHENEY DOOR COMPANY**			
E 001-004-520610		BUILDING MAINTENANC	$265.97	407516-IN	ROLLUP DOOR REPAIR
		Total	$265.97		
32249	09/27/21	**CINTAS**			
E 003-000-521140		FIRST AID & MEDICAL S	$38.23	5075507111	1ST AID CABINETS - RECYCLE, WWTP & YARD
E 004-042-521140		FIRST AID & MEDICAL S	$23.55	5075507111	1ST AID CABINETS - RECYCLE, WWTP & YARD
E 001-004-521140		FIRST AID & MEDICAL S	$46.50	5075507111	1ST AID CABINETS - RECYCLE, WWTP & YARD
		Total	$108.28		
32250	09/27/21	**D S & O RURAL ELECTRIC COOP**			
E 002-022-520510		ELECTRIC SERVICE	$128.87	10655676	ELECTRIC SERVICE @ CLR GARTEN, WATER TOWER & STOVR
E 002-022-520510		ELECTRIC SERVICE	$11.75	10656301	ELECTRIC SERVICE @ CLR GARTEN, WATER TOWER & STOVR
E 002-022-520510		ELECTRIC SERVICE	$12.75	10656302	ELECTRIC SERVICE @ CLR GARTEN, WATER TOWER & STOVR
		Total	$153.37		
32251	09/27/21	**DK CTY REGISTER OF DEEDS**			
E 001-008-520970		MISCELLANEOUS SERVI	$55.00	STM 090821	RECORD ORDINANCE 21-3401 TO PROPERTY @ 203 N CEDAR
		Total	$55.00		
32252	09/27/21	**DON'S TIRE & SUPPLY**			
E 001-004-520600		VEHICLE EXPENSES	$320.28	IN-239885	#06C FRONT TIRES
E 001-004-520600		VEHICLE EXPENSES	$113.25	IN-240097	YELLOW TRAILER TIRES
		Total	$433.53		
32253	09/27/21	**EAGLE TECHNOLOGY SOLUTIONS**			
E 001-001-520520		TELEPHONE / INTERNE	$63.34		FLIP SHAYLA'S COMPUTERS/PUT IN CABLES FOR INSPECTION MOVE
E 002-024-520520		TELEPHONE / INTERNE	$63.33		FLIP SHAYLA'S COMPUTERS/PUT IN CABLES FOR INSPECTION MOVE
E 004-043-520520		TELEPHONE / INTERNE	$63.33		FLIP SHAYLA'S COMPUTERS/PUT IN CABLES FOR INSPECTION MOVE

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 001-002-520520		TELEPHONE / INTERNE	$380.00		FLIP SHAYLA'S COMPUTERS/PUT IN CABLES FOR INSPECTION MOVE
E 001-002-520520		TELEPHONE / INTERNE	$47.50	73039	ADD NEW OFFICER TO DOMAIN & EMAIL
		Total	$617.50		
32254	09/27/21	**EMPLOYERS MUTUAL CASUALTY CO.**			
E 001-001-520410		INSURANCE	$500.00	STM 091321	CLAIM #LA10-Z01674762 DEDUCTIBLE BOWSER
		Total	$500.00		
32255	09/27/21	**GINDER HYDRAULIC, L.C.**			
E 002-022-520620		EQUIPMENT REP & MAI	$268.06	S0146879	REBUILT PUMP
		Total	$268.06		
32256	09/27/21	**HOLM AUTOMOTIVE CENTER**			
E 001-002-520600		VEHICLE EXPENSES	$235.26	339255	WINDSHIELD MOUDLINGS FOR DETECTIVE LANDERS
E 001-002-520600		VEHICLE EXPENSES	$165.00	341453	REMOVE POLICE DECALS
E 005-000-520620		EQUIPMENT REP & MAI	$169.99	77560	BATTERY FOR AIRPORT CAR
		Total	$570.25		
32257	09/27/21	**BRAD HOMMAN**			
E 001-003-520620		EQUIPMENT REP & MAI	$396.00	8010	SIREN REPAIR ON T#38
		Total	$396.00		
32258	09/27/21	**KA-COMM, INC.**			
E 001-002-520600		VEHICLE EXPENSES	$407.00	180787	UNIT 1 RETURN TO FACTORY SPECS
		Total	$407.00		
32259	09/27/21	**KEY EQUIPMENT & SUPPLY**			
E 004-041-520600		VEHICLE EXPENSES	$661.39	264806	#13B VACTOR REPIAR
		Total	$661.39		
32260	09/27/21	**KIA**			
E 001-002-520270		TRAINING	$55.00	STM 092121	KIA TRAINING CONFERENCE
		Total	$55.00		
32261	09/27/21	**LAST CHANCE GRAPHICS**			
E 002-022-521150		UNIFORMS & ALTERATI	$77.70	27561	LOGOS - HI VIS SHIRTS
E 001-002-521150		UNIFORMS & ALTERATI	$40.00	27568	SHIRTS FOR 202
E 001-002-520970		MISCELLANEOUS SERVI	$96.00	27588	UTV DECALS
		Total	$213.70		
32262	09/27/21	**LEAGUE KS MUNICIPALITIES**			
E 001-001-520280		TRAVEL-MEETINGS & C	$275.00	21-2245	FULL CONF. REGISTRATION - REIN
E 001-001-520280		TRAVEL-MEETINGS & C	$355.00	21-2274	LEAGUE FULL CONF. REGISTRATION - MARSHALL X 2
		Total	$630.00		
32263	09/27/21	**LINDER ELECTRIC**			
E 002-023-520661		WATER LINE MAINTENA	$4,230.48	209346	N TOWER BOOSTER PUMPS
		Total	$4,230.48		
32264	09/27/21	**LINK MEDIA OUTDOOR**			

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E 013-131-520721		SIGN ADVERTISING	$330.00	360953	BILLBOARD RENT 2 MILES EAST OF MM 233
		Total	$330.00		
32265	09/27/21	**LUMBER HOUSE TRUE VALUE**			
E 001-004-521280		CURB & GUTTER REPAI	$17.84	2109-211888	FORM BOARD FOR AFD
E 001-004-521280		CURB & GUTTER REPAI	$17.84	2109-211974	FORM BOARD FOR AFD
E 004-042-520610		BUILDING MAINTENANC	$27.98	2109-212205	DEGREASER CLEANER
E 004-042-521080		TOOLS & MINOR EQUIP	$7.56	2109-212459	HOSE CLAMPS
E 001-004-520610		BUILDING MAINTENANC	$73.41	2109-213007	CHEMICAL SHOP HEATER REPAIR
E 002-022-520661		WATER LINE MAINTENA	$4.28	2109-213025	CLAMP & PLUG
E 001-004-520610		BUILDING MAINTENANC	$5.06	2109-214103	CHEMICAL SHOP HEATER REPAIR
		Total	$153.97		
32266	09/27/21	**RAFAEL S. HERNANDEZ**			
E 015-157-520610		BUILDING MAINTENANC	$80.00	19519	CC WINDOW CLEANING
E 001-001-520610		BUILDING MAINTENANC	$20.00	27504	WINDOW WASHING CITY HALL
E 002-024-520610		BUILDING MAINTENANC	$20.00	27504	WINDOW WASHING CITY HALL
E 004-043-520610		BUILDING MAINTENANC	$20.00	27504	WINDOW WASHING CITY HALL
		Total	$140.00		
32267	09/27/21	**MELLEN & ASSOCIATES, INC**			
E 004-042-520620		EQUIPMENT REP & MAI	$1,095.00	27537	WWTP REPAIR TO DECANT VALVE CONTROLS
		Total	$1,095.00		
32268	09/27/21	**INK SHARKS, LLC**			
E 015-153-522300		YOUTH SPORTS SUPPLI	$1,926.25	5137	FFB, SOCCER, VB SHIRTS & JR. COWBOY FB SHIRTS
E 015-153-522880		YOUTH FOOTBALL	$2,456.05	5217	FFB, SOCCER, VB SHIRTS & JR. COWBOY FB SHIRTS
		Total	$4,382.30		
32269	09/27/21	**MIDWEST CONCRETE MATERIALS**			
E 002-022-520640		STREET REPAIRS	($4.25)		4TH & SPRUCE AFD
E 001-006-520610		BUILDING MAINTENANC	($4.25)		4TH & SPRUCE AFD
E 001-004-520640		STREET REPAIRS	($10.00)		109 NW 3RD, 418 NE 13TH - REBAR
E 001-004-520640		STREET REPAIRS	$268.50	550851	109 NW 3RD, 418 NE 13TH - REBAR
E 001-004-520640		STREET REPAIRS	$633.50	550908	109 NW 3RD, 418 NE 13TH - REBAR
E 001-004-520640		STREET REPAIRS	$268.50	550971	109 NW 3RD, 418 NE 13TH - REBAR
E 001-004-520640		STREET REPAIRS	$412.00	551897	4TH & SPRUCE AFD
E 002-022-520640		STREET REPAIRS	$268.50	551898	4TH & SPRUCE AFD
E 004-041-520651		SEWERLINE MAINTENA	$96.00	551950	109 NW 3RD, 418 NE 13TH - REBAR
E 001-006-520610		BUILDING MAINTENANC	$566.00	552173	4TH & SPRUCE AFD
E 001-006-520610		BUILDING MAINTENANC	$69.75	552225	4TH & SPRUCE AFD
E 002-022-520640		STREET REPAIRS	$367.25	55225	4TH & SPRUCE AFD
		Total	$2,931.50		
32270	09/27/21	**MUNICIPAL SUPPLY, INC**			
E 002-022-520665		METERS, RADIOS, PITS,	$2,811.00	0810073-IN	30 METER PITS
		Total	$2,811.00		
32271	09/27/21	**INVORG INC**			

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 001-011-520140		ENGINEERING	$1,220.00	514	AUG 2021 MONTHLY HOSTING FEE
		Total	$1,220.00		
32272	09/27/21	**OCCK INC.**			
E 003-000-520490		OCCK SERVICES	$6,166.67	115241	AUG 2021 SERVICE @ RECYCLE CENTER
		Total	$6,166.67		
32273	09/27/21	**OREILLY**			
E 001-002-520620		EQUIPMENT REP & MAI	$21.99	1937-150884	CABIN FILTER -APD
		Total	$21.99		
32274	09/27/21	**PACE ANALYTICAL SERVICES**			
E 002-023-520210		LAB ANALYSIS & EQUIP	$73.60	2160140816	EFFLUENT SAMPLES
E 004-042-520210		LAB ANALYSIS & EQUIP	$250.60	2160140817	EFFLUENT SAMPLES
		Total	$324.20		
32275	09/27/21	**QUADIENT FINANCE USA, INC**			
E 001-001-520220		POSTAGE & METER RE	$67.48	79000440801	POSTAGE
E 002-024-520220		POSTAGE & METER RE	$67.47	79000440801	POSTAGE
E 004-043-520220		POSTAGE & METER RE	$67.47	79000440801	POSTAGE
E 001-002-520220		POSTAGE & METER RE	$58.49	79000440801	POSTAGE
E 001-003-520220		POSTAGE & METER RE	$10.91	79000440801	POSTAGE
E 001-011-520220		POSTAGE & METER RE	$162.14	79000440801	POSTAGE
E 001-012-520220		POSTAGE & METER RE	$29.90	79000440801	POSTAGE
E 015-151-520220		POSTAGE & METER RE	$20.68	79000440801	POSTAGE
		Total	$484.54		
32276	09/27/21	**QUADIENT, INC**			
E 001-001-520220		POSTAGE & METER RE	$23.00	58707951	POSTAGE MACHINE RENTAL 10/3/21-1/2/22
E 002-024-520220		POSTAGE & METER RE	$23.00	58707951	POSTAGE MACHINE RENTAL 10/3/21-1/2/22
E 004-043-520220		POSTAGE & METER RE	$23.00	58707951	POSTAGE MACHINE RENTAL 10/3/21-1/2/22
E 001-002-520220		POSTAGE & METER RE	$13.80	58707951	POSTAGE MACHINE RENTAL 10/3/21-1/2/22
E 001-003-520220		POSTAGE & METER RE	$1.38	58707951	POSTAGE MACHINE RENTAL 10/3/21-1/2/22
E 001-008-520220		POSTAGE & METER RE	$20.70	58707951	POSTAGE MACHINE RENTAL 10/3/21-1/2/22
E 001-011-520220		POSTAGE & METER RE	$16.56	58707951	POSTAGE MACHINE RENTAL 10/3/21-1/2/22
E 001-012-520220		POSTAGE & METER RE	$5.52	58707951	POSTAGE MACHINE RENTAL 10/3/21-1/2/22
E 015-151-520220		POSTAGE & METER RE	$11.04	58707951	POSTAGE MACHINE RENTAL 10/3/21-1/2/22
		Total	$138.00		
32277	09/27/21	**R E PEDROTTI CO, INC**			
E 004-042-520620		EQUIPMENT REP & MAI	$150.00	11931	WWTP WIN 911 ALARMS
		Total	$150.00		
32278	09/27/21	**RANDYS TREE SERVICE**			
E 001-015-521040		JANITOR SUPPLIES	$425.00	40	TRIM TREES @ CVB
		Total	$425.00		
32279	09/27/21	**ROLLER-WEEKS, JULIE**			
E 013-131-520740		PROMOTION, ADS, MAR	$72.00	346	SOCIAL MEDIA CONTEST PLATFORM - COMPANY WOULD ACCEPT CITY CREDIT CARD

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		Total	$72.00		
32280	09/27/21	**S & K ELECTRIC**			
E 001-013-520610		BUILDING MAINTENANC	$536.07	1404	SR. CENTER STEAMER
		Total	$536.07		
32281	09/27/21	**SAMS CLUB/GECF**			
E 015-153-521050		CONCESSION SUPPLIE	$114.38	5942 06426	JR COWBOY CONCESSIONS/CC TRASH BAGS/SR CENTER TRASH BAGS
E 015-157-521040		JANITOR SUPPLIES	$18.48	5942 06426	JR COWBOY CONCESSIONS/CC TRASH BAGS/SR CENTER TRASH BAGS
E 001-013-521040		JANITOR SUPPLIES	$18.48	5942 06426	JR COWBOY CONCESSIONS/CC TRASH BAGS/SR CENTER TRASH BAGS
E 001-004-521140		FIRST AID & MEDICAL S	$29.64	9782615639	LENS WIPES
		Total	$180.98		
32282	09/27/21	**SARGENT DRILLING**			
E 002-023-520670		WELL MAINTENANCE	$14,059.00	27677	PULL & ACIDIZE WELL #14 FOR IRON CONTROL
		Total	$14,059.00		
32283	09/27/21	**SMART INSURANCE**			
E 001-002-520410		INSURANCE	$1,526.00	8E48745	AUTO INSURANCE - 2 NEW POLICE CARS
		Total	$1,526.00		
32284	09/27/21	**SOLID ROCK AUDIO VIDEO**			
E 001-001-520520		TELEPHONE / INTERNE	$140.00	1300	SEPT 2021 PUBLIC MEETINGS TECH SUPPORT
		Total	$140.00		
32285	09/27/21	**SUMMIT TRUCK GROUP**			
E 004-042-520620		EQUIPMENT REP & MAI	$1,209.71	410194503	WWTP GENERATOR OIL FILTERS
		Total	$1,209.71		
32286	09/27/21	**TRAILS END CAR WASH**			
E 001-003-520970		MISCELLANEOUS SERVI	$12.00	2051	CAR WASH
		Total	$12.00		
32287	09/27/21	**TRIPLETT, BRITTANY**			
E 015-156-523331		DANCE	$140.00	32463856	PARKOUR REFUND
		Total	$140.00		
32288	09/27/21	**UNIVAR SOLUTIONS**			
E 002-023-521030		CHEMICALS	$2,959.82	49418699	CAUSTIC SODA
		Total	$2,959.82		
32289	09/27/21	**US POST OFFICE**			
E 002-024-520220		POSTAGE & METER RE	$515.00	STM 093021	REGULAR BILLING OCT 2021
E 003-000-520320		PRINTING & ADVERTISI	$228.00	STM 093021	REGULAR BILLING OCT 2021
E 004-043-520220		POSTAGE & METER RE	$515.00	STM 093021	REGULAR BILLING OCT 2021
		Total	$1,258.00		
32290	09/27/21	**VERIZON**			
E 002-022-520520		TELEPHONE / INTERNE	$20.76	9887878206	CELL PHONE SERVICE

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E 004-041-520520		TELEPHONE / INTERNE	$20.75	9887878206	CELL PHONE SERVICE
E 001-004-520520		TELEPHONE / INTERNE	$12.16	9887878206	CELL PHONE SERVICE
E 002-022-520520		TELEPHONE / INTERNE	$12.16	9887878206	CELL PHONE SERVICE
E 001-004-520520		TELEPHONE / INTERNE	$12.16	9887878206	CELL PHONE SERVICE
E 002-022-520520		TELEPHONE / INTERNE	$12.16	9887878206	CELL PHONE SERVICE
E 001-004-520520		TELEPHONE / INTERNE	$8.11	9887878206	CELL PHONE SERVICE
E 002-022-520520		TELEPHONE / INTERNE	$8.10	9887878206	CELL PHONE SERVICE
E 004-041-520520		TELEPHONE / INTERNE	$8.11	9887878206	CELL PHONE SERVICE
E 002-022-520520		TELEPHONE / INTERNE	$41.51	9887878206	CELL PHONE SERVICE
E 001-011-520520		TELEPHONE / INTERNE	$46.51	9887878206	CELL PHONE SERVICE
E 013-131-520520		TELEPHONE / INTERNE	$41.51	9887878206	CELL PHONE SERVICE
E 004-042-520520		TELEPHONE / INTERNE	$41.51	9887878206	CELL PHONE SERVICE
E 004-042-520520		TELEPHONE / INTERNE	$41.51	9887878206	CELL PHONE SERVICE
E 004-042-520520		TELEPHONE / INTERNE	$41.51	9887878206	CELL PHONE SERVICE
E 002-023-520520		TELEPHONE / INTERNE	$41.77	9887878206	CELL PHONE SERVICE
E 001-004-520520		TELEPHONE / INTERNE	$24.32	9887878206	CELL PHONE SERVICE
E 002-023-520520		TELEPHONE / INTERNE	$41.51	9887878206	CELL PHONE SERVICE
E 001-011-520520		TELEPHONE / INTERNE	$31.51	9887878206	CELL PHONE SERVICE
E 002-022-520520		TELEPHONE / INTERNE	$17.60	9887878206	CELL PHONE SERVICE
E 004-041-520520		TELEPHONE / INTERNE	$17.60	9887878206	CELL PHONE SERVICE
E 001-006-520520		TELEPHONE / INTERNE	$41.51	9887878206	CELL PHONE SERVICE
E 001-006-520520		TELEPHONE / INTERNE	$41.51	9887878206	CELL PHONE SERVICE
E 001-006-520520		TELEPHONE / INTERNE	$41.51	9887878206	CELL PHONE SERVICE
E 001-004-520520		TELEPHONE / INTERNE	$24.32	9887878206	CELL PHONE SERVICE
E 001-003-520520		TELEPHONE / INTERNE	$40.01	9887878206	CELL PHONE SERVICE
E 001-011-520520		TELEPHONE / INTERNE	$40.01	9887878206	CELL PHONE SERVICE
E 001-011-520520		TELEPHONE / INTERNE	$40.01	9887878206	CELL PHONE SERVICE
E 002-023-520520		TELEPHONE / INTERNE	$41.51	9887878206	CELL PHONE SERVICE
E 001-002-520520		TELEPHONE / INTERNE	$1,107.77	9887878206	CELL PHONE SERVICE
		Total	$1,961.00		
32291	09/27/21	**VISA - UMB ADMINISTRATION**			
E 001-001-520520		TELEPHONE / INTERNE	$258.04	STM 090221	PHONE SERVICE
E 002-024-520520		TELEPHONE / INTERNE	$258.04	STM 090221	PHONE SERVICE
E 004-043-520520		TELEPHONE / INTERNE	$258.04	STM 090221	PHONE SERVICE
E 001-008-520520		TELEPHONE / INTERNE	$258.03	STM 090221	PHONE SERVICE
E 001-011-520520		TELEPHONE / INTERNE	$258.03	STM 090221	PHONE SERVICE
E 001-013-520520		TELEPHONE / INTERNE	$164.82	STM 090221	PHONE SERVICE
E 001-002-520520		TELEPHONE / INTERNE	$205.66	STM 090221	PHONE SERVICE
E 001-003-520520		TELEPHONE / INTERNE	$258.03	STM 090221	PHONE SERVICE
E 002-023-520520		TELEPHONE / INTERNE	$164.77	STM 090221	PHONE SERVICE
E 004-042-520520		TELEPHONE / INTERNE	$112.12	STM 090221	PHONE SERVICE
E 015-151-520520		TELEPHONE / INTERNE	$147.99	STM 090221	PHONE SERVICE
E 001-004-520520		TELEPHONE / INTERNE	$76.08	STM 090221	PHONE SERVICE
E 002-022-520520		TELEPHONE / INTERNE	$76.08	STM 090221	PHONE SERVICE
E 004-041-520520		TELEPHONE / INTERNE	$76.08	STM 090221	PHONE SERVICE
E 003-000-520520		TELEPHONE / INTERNE	$88.77	STM 090221	PHONE SERVICE
E 015-152-520520		TELEPHONE / INTERNE	$58.47	STM 090221	PHONE SERVICE
E 013-131-520520		TELEPHONE / INTERNE	$122.17	STM 090221	PHONE SERVICE

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
	E 001-001-521010	OFFICE SUPPLIES	$10.78	STM 090221	NAME PLATES
	E 002-024-521010	OFFICE SUPPLIES	$10.77	STM 090221	NAME PLATES
	E 004-043-521010	OFFICE SUPPLIES	$10.77	STM 090221	NAME PLATES
	E 001-003-521010	OFFICE SUPPLIES	$16.13	STM 090221	NAME PLATES
	E 001-004-520425	PHYS CAP/DRUG SCR/B	$20.00	STM 090221	STR BACKGROUND CHECK
	E 001-001-521010	OFFICE SUPPLIES	$9.72	STM 090221	OFFICE SUPPLIES
	E 002-024-521010	OFFICE SUPPLIES	$9.72	STM 090221	OFFICE SUPPLIES
	E 004-043-521010	OFFICE SUPPLIES	$9.73	STM 090221	OFFICE SUPPLIES
	E 001-001-521010	OFFICE SUPPLIES	$21.25	STM 090221	OFFICE SUPPLIES
	E 001-008-521010	OFFICE SUPPLIES	$63.75	STM 090221	OFFICE SUPPLIES
	E 001-001-520910	DUES-SUBSCRIPTIONS-	$4.08	STM 090221	MONTHLY ADOBE FEE
	E 001-008-520910	DUES-SUBSCRIPTIONS-	$12.22	STM 090221	MONTHLY ADOBE FEE
	E 001-001-521010	OFFICE SUPPLIES	$1.16	STM 090221	OFFICE SUPPLIES
	E 002-024-521010	OFFICE SUPPLIES	$1.16	STM 090221	OFFICE SUPPLIES
	E 004-043-521010	OFFICE SUPPLIES	$1.17	STM 090221	OFFICE SUPPLIES
	E 001-001-520280	TRAVEL-MEETINGS & C	$33.13	STM 090221	LUNCH MEETING
	E 001-001-521040	JANITOR SUPPLIES	$27.29	STM 090221	TRASH BAGS
	E 002-024-521040	JANITOR SUPPLIES	$27.29	STM 090221	TRASH BAGS
	E 004-043-521040	JANITOR SUPPLIES	$27.28	STM 090221	TRASH BAGS
	E 001-001-520910	DUES-SUBSCRIPTIONS-	$33.00	STM 090221	BASECAMP MONTHLY FEES
	E 002-024-520910	DUES-SUBSCRIPTIONS-	$33.00	STM 090221	BASECAMP MONTHLY FEES
	E 004-043-520910	DUES-SUBSCRIPTIONS-	$33.00	STM 090221	BASECAMP MONTHLY FEES
	E 002-022-520425	PHYS CAP/DRUG SCR/B	$20.00	STM 090221	BACKGROUND CK WATER DEPT
	E 001-008-520910	DUES-SUBSCRIPTIONS-	$27.52	STM 090221	ORD. 21-3401 CUP ZONING
	E 001-001-520910	DUES-SUBSCRIPTIONS-	$53.53	STM 090221	ORD 21-3042 BUDGET PUBLICATION
	E 002-024-520910	DUES-SUBSCRIPTIONS-	$53.53	STM 090221	ORD 21-3042 BUDGET PUBLICATION
	E 004-043-520910	DUES-SUBSCRIPTIONS-	$53.54	STM 090221	ORD 21-3042 BUDGET PUBLICATION
	E 001-001-521010	OFFICE SUPPLIES	$5.66	STM 090221	OFFICE SUPPLIES
	E 002-024-521010	OFFICE SUPPLIES	$5.66	STM 090221	OFFICE SUPPLIES
	E 004-043-521010	OFFICE SUPPLIES	$5.67	STM 090221	OFFICE SUPPLIES
	E 001-001-520520	TELEPHONE / INTERNE	$257.90	STM 090221	PHONE SERVICE
	E 002-024-520520	TELEPHONE / INTERNE	$257.90	STM 090221	PHONE SERVICE
	E 004-043-520520	TELEPHONE / INTERNE	$257.90	STM 090221	PHONE SERVICE
	E 001-008-520520	TELEPHONE / INTERNE	$257.89	STM 090221	PHONE SERVICE
	E 001-011-520520	TELEPHONE / INTERNE	$257.89	STM 090221	PHONE SERVICE
	E 001-013-520520	TELEPHONE / INTERNE	$164.82	STM 090221	PHONE SERVICE
	E 001-002-520520	TELEPHONE / INTERNE	$208.29	STM 090221	PHONE SERVICE
	E 001-003-520520	TELEPHONE / INTERNE	$257.90	STM 090221	PHONE SERVICE
	E 002-023-520520	TELEPHONE / INTERNE	$165.25	STM 090221	PHONE SERVICE
	E 004-042-520520	TELEPHONE / INTERNE	$112.12	STM 090221	PHONE SERVICE
	E 015-151-520520	TELEPHONE / INTERNE	$149.49	STM 090221	PHONE SERVICE
	E 001-004-520520	TELEPHONE / INTERNE	$76.20	STM 090221	PHONE SERVICE
	E 002-022-520520	TELEPHONE / INTERNE	$76.20	STM 090221	PHONE SERVICE
	E 004-041-520520	TELEPHONE / INTERNE	$76.19	STM 090221	PHONE SERVICE
	E 003-000-520520	TELEPHONE / INTERNE	$88.77	STM 090221	PHONE SERVICE
	E 015-152-520520	TELEPHONE / INTERNE	$58.16	STM 090221	PHONE SERVICE
	E 013-131-520520	TELEPHONE / INTERNE	$123.38	STM 090221	PHONE SERVICE
	E 001-001-521040	JANITOR SUPPLIES	$7.09	STM 090221	CLEANING SUPPLIES
	E 002-024-521040	JANITOR SUPPLIES	$7.09	STM 090221	CLEANING SUPPLIES

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 004-043-521040		JANITOR SUPPLIES	$7.10	STM 090221	CLEANING SUPPLIES
E 001-002-520910		DUES-SUBSCRIPTIONS-	$286.75	STM 090221	POLICE INDEED AD
		Total	$6,637.01		
32292	09/27/21	**VISA - UMB AIRPORT**			
E 005-000-520520		TELEPHONE / INTERNE	$74.90	STM 090221	
		Total	$74.90		
32293	09/27/21	**VISA - UMB COMMUNITY DEVELOP**			
E 001-011-520600		VEHICLE EXPENSES	$860.00	STM 090221	TRUCK REPAIR
		Total	$860.00		
32294	09/27/21	**VISA - UMB CVB**			
E 013-131-521045		OFFICE EQUIPMENT	$79.99	STM 090221	TRIPOD TO FIL CKFF PARADE
E 013-131-520741		GIFT SHOP EXPENSE	$15.00	STM 090221	POSTCARDS
E 013-131-520740		PROMOTION, ADS, MAR	$250.00	STM 090221	SOCIAL MEDIA PROMOTION
E 001-001-520770		COVID-19/ SPARKS EXP	$49.00	STM 090221	AUGUST BILL TO STREAM CITY COMMISSION MEETINGS
E 013-131-520740		PROMOTION, ADS, MAR	$4.18	STM 090221	FACEBOOK ADS
E 013-131-520220		POSTAGE & METER RE	$5.50	STM 090221	POSTAGE
E 013-131-520520		TELEPHONE / INTERNE	$151.99	STM 090221	INTERNET
E 013-131-520740		PROMOTION, ADS, MAR	$75.00	STM 090221	EVENT PROMOTION
E 013-131-520320		PRINTING & ADVERTISI	$108.94	STM 090221	HANDOUTS FOR KFB PRESENTATION
E 013-131-521010		OFFICE SUPPLIES	$136.14	STM 090221	OFFICE SUPPLIES
E 013-131-520910		DUES-SUBSCRIPTIONS-	$16.31	STM 090221	COUNTRY SAMPLER MAGAZINE SUBSCRIPTION FOR ABILENE
E 013-131-520740		PROMOTION, ADS, MAR	$38.34	STM 090221	DOMAIN RENEWAL
E 013-131-520740		PROMOTION, ADS, MAR	$250.00	STM 090221	FACEBOOK ADS
E 013-131-520740		PROMOTION, ADS, MAR	$105.95	STM 090221	GIFT CARD FOR ADMIN/MEALS FOR HOSTED TRAVEL WRITER
		Total	$1,286.34		
32295	09/27/21	**VISA - UMB FIRE DEPT**			
E 001-003-520970		MISCELLANEOUS SERVI	$88.00	STM 090221	HELMET SHIELDS
E 001-003-520620		EQUIPMENT REP & MAI	$133.93	STM 090221	OIL & SPARK PLUGS FOR TAHOE
E 001-003-520970		MISCELLANEOUS SERVI	$27.00	STM 090221	SUPPLIES
E 001-003-520970		MISCELLANEOUS SERVI	$27.19	STM 090221	WATER
E 001-003-521040		JANITOR SUPPLIES	$40.95	STM 090221	JANITOR SUPPLIES
E 001-003-520620		EQUIPMENT REP & MAI	$18.15	STM 090221	SPRAY LUBE & PLASTIC SCRAPERS
E 001-003-520620		EQUIPMENT REP & MAI	$77.71	STM 090221	TRIMMER HEAD
E 001-003-520120		MEDICAL	$17.78	STM 090221	RESTOCK LANCETS IN MEDICAL BAGS
E 001-003-520620		EQUIPMENT REP & MAI	$33.98	STM 090221	REPLACEMENT PLUG
E 001-003-520220		POSTAGE & METER RE	$41.09	STM 090221	SHIP HELMET FOR PAINTING
E 001-003-520270		TRAINING	$9.69	STM 090221	LUNCH @ TRAINING
E 001-003-520270		TRAINING	$89.79	STM 090221	HOTEL @ TRAINING
		Total	$605.26		
32296	09/27/21	**VISA - UMB MUNICIPAL COURT**			
E 001-012-521010		OFFICE SUPPLIES	$54.58	STM 090221	MOUSEPAD & TOKEN KEY RINGS
E 001-012-521010		OFFICE SUPPLIES	$79.99	STM 090221	MAGENTA INK FOR COURTROOM PRINTER
		Total	$134.57		

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32297	09/27/21	**VISA - UMB PARKS**			
E 015-151-521045		OFFICE EQUIPMENT	$7.35	STM 090221	XEROX OVERAGE MONTHLY CONTRACT
E 001-006-520610		BUILDING MAINTENANC	$6.79	STM 090221	HOSE HANGER
E 001-006-520610		BUILDING MAINTENANC	$12.05	STM 090221	TOILET SPUDS
E 001-006-520620		EQUIPMENT REP & MAI	$128.60	STM 090221	MOWER DECK PARTS
E 015-151-520270		TRAINING	$128.66	STM 090221	FULL STAFF TRAINING
E 001-006-521210		BALL PARK SUPPLIES/R	$1.49	STM 090221	ZIP TIES
E 001-006-521210		BALL PARK SUPPLIES/R	$15.99	STM 090221	ZIP TIES
E 001-006-520611		GROUNDS MAINTENAN	$71.20	STM 090221	TYVEK SUITS FOR SPRAYING
E 001-006-520610		BUILDING MAINTENANC	$13.22	STM 090221	TOILET REPAIR
E 015-152-523443		POOL SUPPLIES	$79.96	STM 090221	WATER EXERCISE BELTS
E 015-157-520610		BUILDING MAINTENANC	$19.99	STM 090221	BLEACHER WHELLS/SAFETY GLASSES
E 001-006-521040		JANITOR SUPPLIES	$30.96	STM 090221	BLEACHER WHELLS/SAFETY GLASSES
E 015-157-520610		BUILDING MAINTENANC	$99.96	STM 090221	NEW TRASH CANS
E 001-001-520610		BUILDING MAINTENANC	$6.69	STM 090221	HARDWARE FOR BANNER @ CITY BUILDING
E 001-006-520620		EQUIPMENT REP & MAI	$24.99	STM 090221	SPRAY GUN WAND
E 001-006-520610		BUILDING MAINTENANC	$11.55	STM 090221	SCREW/FASTNERS
E 001-006-521030		CHEMICALS	$170.50	STM 090221	ROUND UP
E 001-006-520620		EQUIPMENT REP & MAI	$54.68	STM 090221	MOWER AIR CLEANER ASSEMBLY
E 001-006-520620		EQUIPMENT REP & MAI	$11.45	STM 090221	LYNCH PINS
E 001-006-521080		TOOLS & MINOR EQUIP	$118.99	STM 090221	MECHANICS CREEPER
E 015-153-522500		ADULT SPORTS SUPPLI	$39.99	STM 090221	PICKLEBALLS SR CENTER - INK FOR PRINTER
E 001-013-521010		OFFICE SUPPLIES	$41.99	STM 090221	PICKLEBALLS SR CENTER - INK FOR PRINTER
E 015-152-521050		CONCESSION SUPPLIE	$140.00	STM 090221	NACHO CHEESE
E 015-151-521010		OFFICE SUPPLIES	$232.95	STM 090221	TOILET PAPER, PAPER TOWELS, TRASH BAGS, & BUFFET
E 015-153-521080		TOOLS & MINOR EQUIP	$242.00	STM 090221	FIELD MARKING PAINT
E 015-157-521080		TOOLS & MINOR EQUIP	$659.20	STM 090221	NEW VOLLEYBALL NETS
E 015-153-522880		YOUTH FOOTBALL	$155.90	STM 090221	MED KITS FOR COACHES
E 015-151-520970		MISCELLANEOUS SERVI	$33.00	STM 090221	FUNERAL PLANT
E 001-006-520620		EQUIPMENT REP & MAI	$44.56	STM 090221	CHAINSAW CHAINS
E 001-006-520610		BUILDING MAINTENANC	$167.00	STM 090221	DOOR REPAIR
E 001-006-521210		BALL PARK SUPPLIES/R	$14.98	STM 090221	NET REPAIR
E 001-006-521080		TOOLS & MINOR EQUIP	$28.27	STM 090221	CONCRETE TROWEL
E 015-151-521010		OFFICE SUPPLIES	$25.00	STM 090221	NAME PLATE FOR SHAELYNN
E 008-000-530365		FRIENDS OF THE PARK	$131.50	STM 090221	PLANT LABELS
E 001-006-521040		JANITOR SUPPLIES	$99.21	STM 090221	MAD CLEANER
E 015-151-521010		OFFICE SUPPLIES	$12.99	STM 090221	PENS FOR COMMUNITY CENTER
E 001-006-520611		GROUNDS MAINTENAN	$5.59	STM 090221	FITTING FOR DRINKING FOUNTAIN
E 001-006-521080		TOOLS & MINOR EQUIP	$31.99	STM 090221	PICKAXE
E 008-000-530365		FRIENDS OF THE PARK	$195.56	STM 090221	MEMORIAL TREES FOR VICKY MILLER & MARY JO MILES
E 001-006-520610		BUILDING MAINTENANC	$20.93	STM 090221	SNAP LINKS
E 015-151-520910		DUES-SUBSCRIPTIONS-	$175.00	STM 090221	NRPA MEMBERSHIP
		Total	$3,512.68		
32298	09/27/21	**VISA - UMB POLICE DEPT**			
E 001-002-521010		OFFICE SUPPLIES	$8.16	STM 090221	THREE RING BINDERS
E 001-002-520600		VEHICLE EXPENSES	$14.99	STM 090221	SEAT COVERS FOR UNIT #8
E 001-002-520970		MISCELLANEOUS SERVI	$8.70	STM 090221	DELIVERY FEE

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
	E 001-002-520970	MISCELLANEOUS SERVI	$32.63	STM 090221	WATER
	E 001-002-520600	VEHICLE EXPENSES	$12.00	STM 090221	CAR WASH UNITY #8, RECIEPT PRINTER INOP
	E 001-002-520600	VEHICLE EXPENSES	$10.00	STM 090221	WASH CAR 7
	E 001-002-520600	VEHICLE EXPENSES	$10.00	STM 090221	CAR WASH UNIT 6
	E 001-002-520600	VEHICLE EXPENSES	$11.00	STM 090221	CAR WASH UNIT 11
	E 001-002-520600	VEHICLE EXPENSES	$12.00	STM 090221	CAR WASH
	E 001-002-520600	VEHICLE EXPENSES	$14.00	STM 090221	CAR WASH
	E 001-002-520600	VEHICLE EXPENSES	$11.00	STM 090221	CAR WASH
	E 001-002-520600	VEHICLE EXPENSES	$10.00	STM 090221	CAR WASH
	E 001-002-520600	VEHICLE EXPENSES	$14.00	STM 090221	CAR WASH 9
	E 001-002-520600	VEHICLE EXPENSES	$4.75	STM 090221	CAR WASH 2
	E 001-002-520600	VEHICLE EXPENSES	$5.00	STM 090221	CAR WASH 2
	E 001-002-520600	VEHICLE EXPENSES	$5.00	STM 090221	TRUCK 10 WASH
	E 001-002-521010	OFFICE SUPPLIES	$70.29	STM 090221	CLIPBOARD
	E 001-002-520270	TRAINING	$250.00	STM 090221	GLOCK RECERTIFICATION TRAINING
	E 001-002-520600	VEHICLE EXPENSES	$7.96	STM 090221	KEYS FOR 204
	E 001-002-520520	TELEPHONE / INTERNE	$84.90	STM 090221	INTERNET
	E 001-002-521010	OFFICE SUPPLIES	$17.43	STM 090221	5 X 7 PHOTOS FOR OFFICERS - PER 202 REQUEST
	E 001-002-521010	OFFICE SUPPLIES	$4.62	STM 090221	SUGAR
	E 001-002-520270	TRAINING	$13.99	STM 090221	SWING SWIVELS FOR SHOTGUN FOR TRAINING CLASS
	E 001-002-520600	VEHICLE EXPENSES	$12.00	STM 090221	WASHED CAR 12
	E 001-002-521150	UNIFORMS & ALTERATI	$118.57	STM 090221	UNIFORM ACCESSORIES FOR 207
	E 001-002-521230	AMMUNITION / RANGE S	$110.00	STM 090221	PURCHASE OF GLOCK MAGAZINES
	E 001-002-520600	VEHICLE EXPENSES	$10.00	STM 090221	WASH CAR 7
	E 001-002-520600	VEHICLE EXPENSES	$14.00	STM 090221	CAR WASH
	E 001-002-520270	TRAINING	$102.20	STM 090221	FLIGHT
	E 001-002-520270	TRAINING	$16.81	STM 090221	LUNCH TRAINING IN JUNCTION CITY
	E 001-002-521080	TOOLS & MINOR EQUIP	$22.73	STM 090221	WIRE CONNECTORS & SOLDER FOR NEW GUN LOCKS
	E 001-002-520270	TRAINING	$7.09	STM 090221	TRAINING MEAL
	E 001-002-520600	VEHICLE EXPENSES	$55.00	STM 090221	FLAT CHANGE UNIT 2
	E 001-002-520270	TRAINING	$17.02	STM 090221	LUNCH TRAINING JUNCTION CITY
	E 001-002-520270	TRAINING	$9.06	STM 090221	TRAINING MEAL
	E 001-002-520270	TRAINING	$7.41	STM 090221	TRAINING MEAL
	E 001-002-520270	TRAINING	$9.87	STM 090221	LUNCH TRAINING JUNCTION CITY
	E 001-002-520270	TRAINING	$11.51	STM 090221	LUNCH TRAINING JUNCTION CITY
	E 001-002-520270	TRAINING	$7.08	STM 090221	TRAINING LUNCH
	E 001-002-520270	TRAINING	$8.07	STM 090221	TRAINING MEAL
	E 001-002-520910	DUES-SUBSCRIPTIONS-	$60.00	STM 090221	MEMBERSHIP
	E 001-002-520600	VEHICLE EXPENSES	$4.75	STM 090221	CAR WASH
	E 001-002-520600	VEHICLE EXPENSES	$5.00	STM 090221	CAR WASH
	E 001-002-520600	VEHICLE EXPENSES	$10.00	STM 090221	CAR WASH 7
	E 001-002-520270	TRAINING	$4.36	STM 090221	LUNCH TRAINING SALINA
	E 001-002-520600	VEHICLE EXPENSES	$12.00	STM 090221	WASH CAR 9
	E 001-002-520600	VEHICLE EXPENSES	$29.47	STM 090221	TAGS
	E 001-002-520600	VEHICLE EXPENSES	$12.00	STM 090221	CAR WASH 7
	E 001-002-520600	VEHICLE EXPENSES	$14.00	STM 090221	CAR WASH
	E 001-002-520600	VEHICLE EXPENSES	$18.99	STM 090221	NEW MIC FOR CAR 2

CITY OF ABILENE

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Batch: 092721PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 001-002-521010		OFFICE SUPPLIES	$35.89	STM 090221	LYSOL & CLOROX WIPES
E 001-002-520220		POSTAGE & METER RE	$10.80	STM 090221	POSTAGE FOR CASE 2021-3898
E 001-002-520600		VEHICLE EXPENSES	$15.96	STM 090221	PATROL CAR DUPLICATE KEYS
		Total	$1,404.06		
32299	09/27/21	**VISA - UMB PUBLIC WORKS**			
E 004-042-520620		EQUIPMENT REP & MAI	$8.97	STM 090221	BATTERY CABLES
E 002-022-520970		MISCELLANEOUS SERVI	$41.22	STM 090221	BREAKFAST - EARLY WATER PROJECT
E 002-023-521010		OFFICE SUPPLIES	$13.09	STM 090221	HAND SOAP
E 004-042-520620		EQUIPMENT REP & MAI	$15.49	STM 090221	IDLER PULLEY
E 004-042-520620		EQUIPMENT REP & MAI	$519.43	STM 090221	HUB & WHELL #00D
E 002-023-520220		POSTAGE & METER RE	$27.15	STM 090221	POSTAGE & SHIPPING
E 004-042-521080		TOOLS & MINOR EQUIP	$21.99	STM 090221	CABLE CUTTER
E 014-000-521135		TRAFFIC SIGNAL MAINT	$4.99	STM 090221	CABINET AIR FILTER
E 002-023-520620		EQUIPMENT REP & MAI	$25.98	STM 090221	HVAC FILTERS
E 002-023-520620		EQUIPMENT REP & MAI	$67.58	STM 090221	C12 REGULATOR YOKE SCREW
E 001-004-521080		TOOLS & MINOR EQUIP	$23.98	STM 090221	WEED EATER STRING
E 002-023-520220		POSTAGE & METER RE	$27.15	STM 090221	POSTAGE & SHIPPING
E 004-042-520270		TRAINING	$50.00	STM 090221	WWTP PART 2 COURSE
E 001-004-520620		EQUIPMENT REP & MAI	$4.57	STM 090221	WATER TANK REPAIR PARTS
E 001-004-520620		EQUIPMENT REP & MAI	$10.99	STM 090221	ZIP TIES
E 004-042-520610		BUILDING MAINTENANC	$33.85	STM 090221	PIPE FITTING & VALVES
E 002-023-520220		POSTAGE & METER RE	$30.00	STM 090221	RETURN SAMPLE BOXES
E 004-042-521080		TOOLS & MINOR EQUIP	$3.99	STM 090221	RASP
E 004-042-521080		TOOLS & MINOR EQUIP	$21.98	STM 090221	HOLE SAW
E 001-004-520620		EQUIPMENT REP & MAI	$197.61	STM 090221	MOWER BLADES
E 001-004-521010		OFFICE SUPPLIES	$87.96	STM 090221	OFFICE SUPPLIES
E 001-004-520620		EQUIPMENT REP & MAI	$61.99	STM 090221	SPRAYER PUMP
E 004-042-521010		OFFICE SUPPLIES	$25.24	STM 090221	KEVIN IPHONE CASE
E 002-023-521010		OFFICE SUPPLIES	$104.94	STM 090221	WTP INK CARTRIDGES
E 001-004-520610		BUILDING MAINTENANC	$124.95	STM 090221	JOE BATTERY BACKUP
E 003-000-520620		EQUIPMENT REP & MAI	$78.23	STM 090221	DOOR SEAL
E 004-042-520610		BUILDING MAINTENANC	$39.98	STM 090221	NIPPLE & BALL VALVE
E 002-022-520620		EQUIPMENT REP & MAI	$5.38	STM 090221	SWAT VAN TRUCK REPAIR
E 004-041-520620		EQUIPMENT REP & MAI	$17.99	STM 090221	SEWER TRUCK REPAIR
E 001-004-521010		OFFICE SUPPLIES	$60.67	STM 090221	OFFICE SUPPLIES
E 001-004-520600		VEHICLE EXPENSES	$25.69	STM 090221	TIRE REPAIR ON 10C
E 001-004-520270		TRAINING	$20.15	STM 090221	LUNCH AT TRAINING
E 001-004-520600		VEHICLE EXPENSES	$218.04	STM 090221	SOFTWARE SUBSCRIPTION FOR VEHICLE/EQUIP REPAIR
E 002-023-520620		EQUIPMENT REP & MAI	$1.49	STM 090221	PUMP PIPING REPAIR
E 002-022-520620		EQUIPMENT REP & MAI	$3.37	STM 090221	SWAT VAN WATER TANK REPAIR
E 004-042-521010		OFFICE SUPPLIES	$38.04	STM 090221	CELL WALL CHARGER
E 001-004-520620		EQUIPMENT REP & MAI	$19.45	STM 090221	HYDRAULIC FITTING
E 004-042-520610		BUILDING MAINTENANC	$14.97	STM 090221	VALVES
E 001-004-520620		EQUIPMENT REP & MAI	$66.42	STM 090221	HYDROSTAT HOSE
		Total	$2,164.96		
32300	09/27/21	**WAGEWORKS**			

CITY OF ABILENE

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 001-001-510290		EMPLOYER CONTRB TO	$160.00	INV3046791	AUG 2021 MONTHLY ADMIN & COMPLIANCE FEES
		Total	$160.00		
32301	09/27/21	**WICHITA WINWATER WORKS CO.**			
E 002-022-520661		WATER LINE MAINTENA	$137.50	248193 01	METER PITS
		Total	$137.50		
32302	09/27/21	**WINKEL, MELISSA**			
E 001-015-530380		MISCELLANEOUS	$650.00	STM 091521	CIVIC CENTER RENTAL REFUND
		Total	$650.00		
		002000 Astra Bank checking	$132,405.89		

Fund Summary

002000 Astra Bank checking	
001 GENERAL FUND	$27,353.42
002 WATER FUND	$28,056.80
003 RECYCLING FUND	$6,711.17
004 SEWER FUND	$6,623.81
005 AIRPORT FUND	$279.39
008 SPECIAL PARKS & REC	$327.06
011 LIBRARY FUND	$27,666.20
013 TOURISM & CONVENTION FUND	$1,926.40
014 SPECIAL STREET FUND	$4.99
015 RECREATION COMMISSION	$7,232.94
020 EQUIPMENT RESERVE FUND	$26,223.71
	$132,405.89

City of Abilene
Payroll Expenditures Report
09/17/2021 PR #19

PAYROLL CODE		TOTALS		
	NET SALARIES	$	72,249.51	
051 & 501	OASDI - CITY/EMPLOYEE	$	12,626.76	
049 & 502	MEDICARE - CITY/EMPLOYEE	$	2,953.08	
001	FEDERAL WITHHOLDING - EMPLOYEE	$	7,906.84	
503	KPERS - CITY	$	5,508.40	
056, 057, 059	KPERS EMPLOYEE	$	3,726.09	**$ 9,234.49**
505	KPERS RETIREE/EMPLOYER	$	-	
153	KPERS GROUP LIFE - EMPLOYEE	$	158.26	
504	KPF - CITY	$	9,470.48	
61	KPF EMPLOYEE	$	2,969.93	**$ 12,440.41**
155	KPF GROUP LIFE- EMPLOYEE	$	56.27	
105 & 540	IVY INVESTMENTS 457 - CITY/EMPLOYEE	$	1,195.00	
204	LPL FINANCIAL 529 - EMPLOYEE	$	50.00	
110	LPL FINANCIAL SAVINGS - EMPLOYEE	$	275.00	
130 & 530	ICMA 457 CITY/EMPLOYEE	$	-	
005	STATE TAX - EMPLOYEE	$	4,285.26	
120	AFLAC After Tax D&L - EMPLOYEE	$	127.68	
170	AFLAC Before Tax INSURANCE - EMPLOYEE	$	520.30	
102	VISION CARE DIRECT - EMPLOYEE	$	101.84	
104	VSP VISION PLANS - EMPLOYEE	$	191.73	
140	HEALTH INSURANCE - EMPLOYEE	$	5,738.06	
510	HEALTH INSURANCE - CITY	$	16,628.41	**$ 22,366.47**
103	HEALTH SAVINGS ACCOUNT - EMPLOYEE	$	367.50	
506	HEALTH SAVINGS ACCOUNT - CITY	$	322.50	
111 & 520	IMPACT SPORTS & FITNESS- CITY/EMPLOYEE	$	256.69	
114 & 560	ABILENE PHYSICAL THERAPY - CITY/EMPLOYEE	$	-	
215	KS Support order- EMPLOYEE	$	392.25	
206	CA Support order - EMPLOYEE	$	369.23	
150	FLEXIBLE SPENDING ACCOUNT - EMPLOYEE	$	1,092.84	
121	POLICE & FIREMENS INS. - EMPLOYEE	$	20.92	
211	GARNISHMENT - EMPLOYEE	$	-	
	TOTAL PAYROLL EXPENDITURES	**$**	**149,560.83**	