



ABILENE CITY COMMISSION - REGULAR MEETING AGENDA
ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET
March 14, 2022 - 4:00 pm

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

1. Call to Order
2. Roll Call: ___ Marshall ___ Witt ___ Rein ___ Miller ___ Kollhoff
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 March 14, 2022, City Commission Meeting
5. Meeting Minutes: February 28, 2022, Regular Meeting

Public Comments and Communications

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

Old and New Business

7. Consider approval of Resolution No. 031422-1, **A RESOLUTION APPROVING A CERTIFIED LOCAL GOVERNMENT AGREEMENT WITH THE KANSAS STATE HISTORIC PRESERVATION OFFICE.**

Reports

8. City Manager's Reports

Adjournment

9. Consideration of a motion to adjourn the March 14, 2022, City Commission meeting.

Future Meeting Reminders:

- City Commission Study Session, March 21st at 4 p.m.
- City Commission Special Meeting, March 21st at 5 p.m.
- City Commission Regular Meeting, March 28th at 4 p.m.
- City Commission Study Session April 4th at 4 p.m.



Abilene City Commission Meeting Minutes
Abilene Public Library – 209 NW Fourth Street
February 28, 2022 @ 4:00 p.m.
Abilene, Kansas

1. Call to Order

2. Roll Call – City Commission Present: Mayor Marshall, Commissioners Witt (via Zoom), Rein, Miller and Kollhoff.

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, Community Development Director Zook, Street and Utilities Superintendent Hawk, Public Works Director Schrader, and Police Chief Hatter.

3. Pledge of Allegiance

Consent Agenda

- 4. Agenda Approval for the February 28, 2022, City Commission Meeting**
- 5. Meeting minutes: February 14, 2022, Regular Meeting**
- 6. Meeting minutes: February 21, 2022, Special Meeting**
- 7. Appointment of Diana Miller to the Planning Commission – fill unexpired term expiring in 2023**
- 8. Approval of Cereal Malt Beverage License renewal for Dollar General, Store #22963-409 N. Buckeye**

Motion by Commissioner Rein, seconded by Commissioner Kollhoff to approve the Consent Agenda as presented. Roll call vote: Rein YES, Witt, Kollhoff YES, Miller YES, Marshall YES. Motion carried unanimously 5-0.

Public Comments and Communications

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

Danny Gomez, 412 NW 7th, received a letter from the City Inspector about a dangerous garage on his property that needed to be removed. He informed the Commission he is working to take care of the problem.

Old and New Business

10. Consider Charter Ordinance No. 30, A CHARTER ORDINANCE OF THE CITY OF ABILENE, KANSAS AMENDING SECTION 9 OF CHARTER ORDINANCE 15, AND SUBSEQUENT AMENDMENTS THERETO, RELATING TO THE NUMBER OF MEMBERS CONSTITUTING THE CONVENTION AND VISITOR'S BUREAU BOARD.

Motion by Commissioner Rein, seconded by Commissioner Kollhoff to adopt Charter Ordinance No. 30, **A CHARTER ORDINANCE OF THE CITY OF ABILENE, KANSAS AMENDING SECTION 9 OF CHARTER ORDINANCE 15, AND SUBSEQUENT AMENDMENTS THERETO, RELATING TO THE NUMBER OF MEMBERS CONSTITUTING THE CONVENTION AND VISITOR'S BUREAU BOARD.** Roll call vote: Miller YES, Kollhoff, YES, Rein YES, Witt YES, Marshall YES. Motion carried unanimously 5-0.

11. Consider Ordinance No. 22-3413, AN ORDINANCE AMENDING CHAPTER 1, ARTICLE 11 OF THE CITY CODE OF THE CITY OF ABILENE, KANSAS BY ADDING SECTION 1-1113 TO PROVIDE FOR THE ASSESSMENT OF FEES AND COSTS INCURRED IN CONNECTION WITH THE COLLECTION OF DEBTS OWED TO THE CITY OF ABILENE, KANSAS.

Motion by Commissioner Miller, seconded by Commissioner Rein to adopt Ordinance No. 22-3413, **AN ORDINANCE AMENDING CHAPTER 1, ARTICLE 11 OF THE CITY CODE OF THE CITY OF ABILENE, KANSAS BY ADDING SECTION 1-1113 TO PROVIDE FOR THE ASSESSMENT OF FEES AND COSTS INCURRED IN CONNECTION WITH THE COLLECTION OF DEBTS OWED TO THE CITY OF ABILENE, KANSAS.** Roll call vote: Kollhoff YES, Rein YES, Witt YES, Miller YES, Marshall YES. Motion carried unanimously 5-0.

12. Consider agreement with Collection Bureau of Kansas for collections of debts for delinquent Utility Accounts, delinquent Municipal Court Accounts, and Insufficient Fund Checks and authorize the City Manager to sign such agreement.

Motion by Commissioner Rein, seconded by Commissioner Kollhoff to approve an agreement with Collection Bureau of Kansas for collections of debts for delinquent Utility Accounts, delinquent Municipal Court Accounts, and Insufficient Fund Checks and authorize the City Manager to sign such agreement. Roll call vote: Kollhoff YES, Miller YES, Rein YES, Witt YES, Marshall YES. Motion carried unanimously 5-0.

13. Consider a bid from APAC, Kansas, Inc. for the continuation of street repairs for 2022 in the total amount of \$113,282.00.

Motion by Commissioner Kollhoff, seconded by Commissioner Miller to approve a bid from APAC, Kansas, Inc. for the continuation of street repairs for 2022 in the total amount of \$113,282.00. Roll call vote: Witt YES, Marshall YES, Rein YES, Kollhoff YES, Miller YES. Motion carried unanimously 5-0.

14. Consider a bid from Mid-American Courtworks in the amount of \$159,600.00 for the renovation of the Tennis Courts at Eisenhower Park.

Motion by Commissioner Rein, seconded by Commissioner Kollhoff to approve the bid from Mid-American Courtworks in the amount of \$159,600.00 for the renovation of the Tennis Courts at Eisenhower Park. Roll call vote: Witt YES, Rein YES, Kollhoff YES, Miller YES, Marshall YES. Motion carried unanimously 5-0.

15. Consider a bid from Superior Athletic Fields for the repairs to Ted Power Field and Complex Fields #3 and #4 in the amount of \$29,804.86.

Motion by Commissioner Kollhoff, seconded by Commissioner Miller to approve the bid from Superior Athletic Fields for the repairs to Ted Power Field and Complex Fields #3 and #4 in the amount of \$29,804.86. Roll call vote: Kollhoff YES, Miller YES, Rein YES, Marshall YES, Witt YES. Motion carried unanimously 5-0.

16. Consider agreement with Heartland Housing Partners, LLC for consulting services for the Rural Housing Incentive District (RHID) Project in the Golden Belt Heights Addition.

Ross Vogel, Heartland Housing Partners, LLC, gave an overview of the scope of the consulting services proposed for the development in the Golden Belt Heights Addition.

Commissioner Kollhoff recommended that the City renegotiate the terms of compensation for this project.

Matt and Diana Miller, 113 Moyne Drive, spoke about the need for lots in Abilene for building and that the city has a huge asset with the lots available in the Golden Belt Heights addition.

Motion by Commissioner Rein, seconded by Commissioner Witt to approve an agreement Heartland Housing Partners, LLC for consulting services for the Rural Housing Incentive District (RHID) Project in the Golden Belt Heights Addition. Roll call vote: Kollhoff NO, Witt YES, Rein YES, Miller NO, Marshall YES. Motion carried 3-2.

Reports

17. City Manager reports

The new Encode Software for police and court is scheduled to go live on March 7th. Leann Johnson has been working very hard to get this up and running. This is the software purchased with grant money from the Community Foundation.

The 2022 Parks and Recreation Spring/Summer program guide is now online.

Interviews for the Administrative Assistant position will begin either this week or next week.

Tourism is beginning to rebound which is good news for the city and the CVB will be hiring a part time tourism assistant for approximately 20 hours/week.

The Governing Body Institute, sponsored by the League of Kansas Municipalities is scheduled for April 29-30 in Manhattan. The League holds these every two years and the annual Mayors conference is held at the same time. As someone who has been on both sides of the bench, I would highly recommend attending, especially for the first-time elected officials. Please let Shayla or I know if you are interested, and we will get you registered.

Adjournment

18. Consideration of a motion to adjourn the February 28, 2022, City Commission meeting.

Motion by Commissioner Rein, seconded by Commissioner Kollhoff to adjourn at 4:35 p.m. Roll call vote: Miller YES, Kollhoff YES, Witt YES, Rein Yes, Marshall YES. Motion carried unanimously 5-0.

(Seal)

Dee Marshall, Mayor

ATTEST:

Shayla L. Mohr
City Clerk

UNAPPROVED



City of Abilene
Item for City Commission Agenda

Meeting Date: 3/14/22

Originating

Community Development

Prepared

Kari Zook

Approved for Agenda By:
(Office Use Only)

AGENDA ITEM HEADING:

Resolution 031422-1 for the Heritage Commission CLG (Certified Local Government) agreement with Kansas State Historic Preservation Office

BACKGROUND:

The agreement between the Kansas State Historic Preservation Office and the City of Abilene Heritage Commission sunset in December 2021. This new agreement shall be in effect for five years from the date of execution and shall be renewable for additional five-year terms at the option of both parties.

This agreement allows the Abilene Heritage Commission to exercise local control over issues affecting local historic preservation. As a current CLG, the Heritage Commission reviews all state law reviews (building permits) for all local historic buildings and districts.

In December 2019, the Heritage Commission approved a list of project types that allows city staff to review and approve internally to assist with the flow and timeliness of permit approvals. That list is attached to this agenda packet for reference. As permits are reviewed and approved by city staff, emails are sent directly to all members of the Heritage Commission informing them of the permit approval status. Katrina Ringler with the Kansas SHPO informed city staff that the Heritage Commission is okay to continue state law reviews during the process of renewing the CLG agreement.

FISCAL NOTE:

N/A

COMMISSION ACTION:

Consider approval of Resolution 031422-1 and the CLG agreement between the Kansas SHPO and City of Abilene Heritage Commission.

RESOLUTION NO. 031422-1

**A RESOLUTION APPROVING A CERTIFIED LOCAL GOVERNMENT
AGREEMENT WITH THE KANSAS STATE HISTORIC PRESERVATION OFFICE**

WHEREAS, the City has requested that the Kansas State Historic Preservation Office enter into an agreement to allow the City to make recommendations and to perform statutory responsibilities of the Kansas State Historic Preservation Office;

WHEREAS, the Governing Body desires to approve a Certified Local Government Agreement (“Agreement”) to continue its status as a Certified Local Government in order to exercise local control over issues affecting local historic preservation.

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

SECTION ONE. Agreement. That the Agreement is hereby adopted as attached hereto as **Exhibit A**.

SECTION TWO. Implementation. The Mayor is hereby authorized to execute the aforementioned Agreement, and the City Manager shall be authorized to enforce the provisions as provided therein and in applicable resolutions, ordinances, and laws.

SECTION THREE. Effective Date. That the effects of this Resolution shall be in full force after its approval by the City Commission.

PASSED AND APPROVED by the Governing Body of the City of Abilene, Kansas this 14th day of March, 2022.

CITY OF ABILENE, KANSAS

By: _____
Dee Marshall, Mayor

ATTEST:

Shayla Mohr, City Clerk

**Agreement between the Kansas State Historic Preservation Office
and City of Abilene, Kansas:
Performance of project reviews under K.S.A. 75-2724, as amended**

Under subsection (e) of K.S.A. 75-2724, as amended, the State Historic Preservation Officer may enter into an agreement authorizing a city or county to make recommendations or to perform certain statutory responsibilities of the State Historic Preservation Officer if the State Historic Preservation Officer determines that the a city or county has enacted a comprehensive local historic preservation ordinance, established a local historic preservation board or commission, and is actively engaged in a local historic preservation program.

Whereas the City of Abilene, Kansas, hereinafter referred to as the "City," has requested that the State Historic Preservation Officer enter into such an agreement, and whereas the State Historic Preservation Officer has determined that the City meets the requirements of K.S.A. 75-2724 (e), therefore the City and the State Historic Preservation Officer hereby agree to the following terms:

1. The City's historic preservation board, known as the Heritage Commission, hereafter referred to as "Board," shall perform all responsibilities of the State Historic Preservation Officer under K.S.A. 75-2724 (a), (b) and (c) , as amended. For all projects within the City that are required by said statute to be sent to the State Historic Preservation Officer, the Board shall review and make a determination. If a particular professional discipline such as archeology, architecture or history is not represented on the Board, it shall seek professional advice from the State Historic Preservation Officer or locally as needed in that area when reviewing projects under K.S.A. 75-2724 (a). The State Historic Preservation Officer retains the responsibility to review projects affecting or directly involving historic properties owned by the state of Kansas included in the National Register of Historic Places or the Register of Historic Kansas Places.
2. The City shall develop a list of project types proposed for administrative review by the City's preservation planning staff to address minor projects that do not warrant full review by the Board. The City shall submit the list, along with the name(s) of staff designated to perform the reviews, to the State Historic Preservation Officer for approval prior to its adoption. City staff shall not be granted the authority to make the determination that a proposed project will damage or destroy any historic property included on the National Register of Historic Places or the Register of Historic Kansas Places. When such a determination is likely to be made under an administrative review, that project shall be submitted to the Board which shall make the official determination.
3. The Board and City staff shall utilize the Secretary of the Interior's Standards for the Treatment of Historic Properties and the Guidelines for Rehabilitating Historic Buildings and supplemental guidelines, as needed, as the basis for reviewing all projects. The State Historic Preservation Officer shall approve in advance all other supplemental guidelines utilized. To ensure consistent use and understanding of these Standards and Guidelines, preservation planning staff and preservation Board members shall attend training annually that further their understanding of preservation-related topics and issues. Training may be provided by staff of the State Historic Preservation Office from time to time.
4. The Board or City staff may request the technical assistance of the State Historic Preservation Office for complex projects. The State Historic Preservation Office shall respond with written comments to the Board or City staff upon such request.
5. The Board shall forward its findings and decisions to the State Historic Preservation Officer monthly or at the time of submission of the minutes of each meeting of the Board, whichever is applicable. If the Board determines that a proposed project will damage or destroy any historic property included on the National Register of Historic Places or the Register of Historic Kansas Places, the Board shall advise the State Historic Preservation Officer, in writing, of such finding through regularly submitted minutes.

6. Determinations by the Board that a project will damage or destroy any historic property may proceed if appealed by the applicant to the City Commission, for action as provided under subsection (a) of K.S.A. 75-2724. In those instances where the decision of the City Commission is contrary to the findings of the Board, the project shall not proceed until: (1) the City Commission has made a determination that there is no feasible and prudent alternative to the proposal and that the project includes all possible planning to minimize harm to such historic property resulting from such use and (2) five days' notice of such determination has been given to the State Historic Preservation Officer as required by K.S.A. 75-2724 (a).
7. This agreement shall be in effect for five years from the date of execution by both parties and shall be renewable for additional five-year terms at the option of both parties.
8. Amendments to this agreement will be in effect upon their signed acceptance by the City and the State Historic Preservation Officer.
9. Either party may terminate this agreement for good cause upon ninety days written notice to the other party.
10. As provided in K.S.A. 75-2724 (e), the State Historic Preservation Officer shall retain final authority to implement the provisions of K.S.A. 75-2724 et seq., as amended. Nothing in this agreement shall be construed as limiting the authority of the State Historic Preservation Officer to investigate, comment, and make determinations otherwise permitted by K.S.A 75-2724.

Date

Dee Marshall, Mayor
City of Abilene

Date

State Historic Preservation Officer



Administrative Review

City Staff are able to use some Administrative Review when it comes to State Law Review (K.S.A. 75-2724). The below policy was passed by the Heritage Commission on December 19, 2019 and approved by the State Historic Preservation Office. This list should be reviewed and approved by both entities again when the state law agreement is renewed.

The following is a list of project types that the Zoning Administrator will have the authority to administratively approve. If the proposed project meets the Secretary of the Interiors' Standards for Rehabilitation and Guidelines for Rehabilitating Historic Buildings, the Zoning Administrator will administratively approve the proposed project. Upon approval of the administrative review, a release will be issued to the City Inspector. The Abilene Heritage Commission will confirm administrative approvals at their next regular meeting. If staff determines that the proposed project will likely "damage or destroy" a property listed in the National Register of Historic Places or the Register of Historic Kansas Places, then the proposed project will be forwarded to the Abilene Heritage Commission for full review before issuance of a permit or approval is given to government entities for projects or repairs.

This list is only for State Law Review and does not apply to the issuing of Certificates of Appropriateness. Section 29-903 sets terms for Administrative Review for local review.

For properties listed on the National Register and/or the Kansas Register of Historic Places:

- Replacement of roofing materials with like-kind materials
- Installation of mechanical, plumbing, or electrical systems that require minimal changes
- Installation of awnings and signs on commercial properties (when installed into masonry, the attachments are made into mortar joints)
- Interior modifications that do not affect character-defining elements of the structure
- Installation of fire safety equipment, or minor alterations to meet the Americans with Disabilities Act
- Minor public improvements including improvements to streets, curbs, sidewalks, parking areas, parks, and other amenities (work must not impact character-defining features)
- Minor exterior building changes/fixes
- Minor exterior building changes/fixes to accessory structures
- Similar projects or replacements with like-kind materials.
- Any project that has been reviewed by the State Preservation Office for tax-credit purposes or projects under federal preservation law and grant funding programs and has received approval from them.

CITY OF ABILENE

03/08/22 4:13 PM

Page 1

***Check Detail Register©**

Batch: 031422PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
002000 Astra Bank checking					
33125	03/14/22	ABILENE ANTIQUE FEST			
E 013-131-520740		PROMOTION, ADS, MAR	\$500.00	STM 030422	2022 ANTIQUE FEST/MEADOWLARK SWAP MEET, HOLM AUTO CAR & TRUCK SHOW/ARTS & ALES RADIO AD PARTNERSHIP
		Total	\$500.00		
33126	03/14/22	ABILENE MUNICIPAL COURT			
E 050-000-520291		COURT BOND FINE	\$240.00	STM 022422	KOBE GREBENIK 20-0002 BOND APPLY
		Total	\$240.00		
33127	03/14/22	ABILENE REFLECTOR-CHRONICLE			
E 001-001-520910		DUES-SUBSCRIPTIONS-	\$36.01	0051815	YEARLY SUBSCRIPTION - ADMIN
E 002-024-520910		DUES-SUBSCRIPTIONS-	\$36.01	0051815	YEARLY SUBSCRIPTION - ADMIN
E 004-043-520910		DUES-SUBSCRIPTIONS-	\$36.00	0051815	YEARLY SUBSCRIPTION - ADMIN
		Total	\$108.02		
33128	03/14/22	ABILENE TERMITE & PEST CO			
E 015-157-520610		BUILDING MAINTENANC	\$220.00	23658	CC FEB. SERVICE
E 001-015-520710		CIVIC CENTER MAINTEN	\$90.00	23691	FEBRUARY PEST CONTROL
		Total	\$310.00		
33129	03/14/22	ACCENT WIRE-TIE			
E 003-000-520620		EQUIPMENT REP & MAI	\$857.74	9947850	BALE WIRES
		Total	\$857.74		
33130	03/14/22	ALCOHOLIC BEVERAGE CONTROL			
E 001-001-520970		MISCELLANEOUS SERVI	\$25.00	STM 030122	FEB 2022 CMB TAX STAMP
		Total	\$25.00		
33131	03/14/22	AMERICAN ELECTRIC CO			
E 001-004-520610		BUILDING MAINTENANC	\$89.96	665-1046019	LED BULBS
E 001-004-520610		BUILDING MAINTENANC	\$269.88	6665-104522	LED BULBS
E 001-004-520610		BUILDING MAINTENANC	\$212.92	6665-104547	LED BULBS
E 001-004-520610		BUILDING MAINTENANC	(\$113.76)	6665-104601	LED BULBS
		Total	\$459.00		
33132	03/14/22	AUTOMOTIVE EQUIPMENT, INC			
E 001-004-520610		BUILDING MAINTENANC	\$968.25	220200	SERVICE WASTE OIL HEATER
		Total	\$968.25		
33133	03/14/22	BEACON ATHLETICS LLC			
E 001-006-530332		PARK IMPROVEMENTS	\$1,580.00	0544332-IN	BASE ACHORS, HOME PLATE, PITCHING RUBBER
		Total	\$1,580.00		
33134	03/14/22	BIZ SWAG			
E 015-153-522500		ADULT SPORTS SUPPLI	\$26.00	1202	ADULT VB SHIRTS
E 015-153-522500		ADULT SPORTS SUPPLI	\$126.00	1246	ADULT VB SHIRTS
		Total	\$152.00		
33135	03/14/22	BOBCAT OF SALINA			

CITY OF ABILENE

03/08/22 4:13 PM

Page 2

***Check Detail Register©**

Batch: 031422PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 003-000-520620		EQUIPMENT REP & MAI	\$265.83	74402	SKIDDER PULLEY REPAIR
		Total	\$265.83		
33136	03/14/22	BOYD EXCAVATING INC			
E 005-000-520642		RUNWAY REPAIRS & M	\$1,000.00	4895	SNOW REMOVAL @ AIRPORT 2/3/22
E 001-001-520999		INSURANCE CLAIM/REP	\$13,500.00	4901	WIND STORM DAMAGE - DEMO, REMOVAL & BACKFILL WALL @ 1700 N VAN BUREN
		Total	\$14,500.00		
33137	03/14/22	BRUCE MCMILLAN AIA ARCHITECTS,			
E 018-000-530410		CAPITAL IMPROVEMEN	\$1,214.80	STM 030422	PD REMODEL PROJECT
		Total	\$1,214.80		
33138	03/14/22	CATLETT AUTOMOTIVE INC			
E 003-000-520620		EQUIPMENT REP & MAI	\$37.10	101132	CHIPPER REPAIR
E 001-004-520610		BUILDING MAINTENANC	\$14.49	101134	HOSE SPRAYER
E 003-000-520620		EQUIPMENT REP & MAI	\$44.83	101168	CHIPPER REPAIR
E 001-004-520620		EQUIPMENT REP & MAI	\$22.21	101270	LIGHTS FOR TRUCKS
E 001-004-520610		BUILDING MAINTENANC	\$19.55	101315	SQUEEGE
E 001-004-520620		EQUIPMENT REP & MAI	\$4.76	101318	VALVE STEM EXTENSION
E 001-004-520620		EQUIPMENT REP & MAI	\$5.99	101326	LINCH PINS
E 001-004-520600		VEHICLE EXPENSES	\$54.96	101424	BRAKE CLEANER
E 001-004-521010		OFFICE SUPPLIES	\$24.49	101897	COTTER PINS
E 001-004-520600		VEHICLE EXPENSES	\$1,000.00	101931	FILTERS
E 002-022-520600		VEHICLE EXPENSES	\$371.93	101931	FILTERS
E 013-131-520260		SPECIAL PROJECTS	\$11.79	102250	CABLE TIES
E 001-004-521080		TOOLS & MINOR EQUIP	\$16.06	102399	DRILL BITS
E 003-000-520620		EQUIPMENT REP & MAI	\$9.04	102428	SKIDDER REPAIR
		Total	\$1,637.20		
33139	03/14/22	CINTAS			
E 001-004-521140		FIRST AID & MEDICAL S	\$15.65	5096888763	1ST AID SUPPLIES
		Total	\$15.65		
33140	03/14/22	CLARK, MIZE & LINVILLE CHARTER			
E 001-001-520110		LEGAL	\$2,774.00	138174	JAN 2022 LEGAL SERVICE
E 001-001-520110		LEGAL	\$627.00	138175	JAN 2022 GENERAL RETAINER
		Total	\$3,401.00		
33141	03/14/22	CONSOLIDATED PRINTING			
E 013-131-521010		OFFICE SUPPLIES	\$25.48	180903	FEB 2022 COPY MACHINE COPIES
		Total	\$25.48		
33142	03/14/22	COOPER, KELLY			
E 001-001-520610		BUILDING MAINTENANC	\$212.50	STM 022822	FEB 2022 CLEANING
E 001-002-520610		BUILDING MAINTENANC	\$212.50	STM 022822	FEB 2022 CLEANING
E 001-013-521260		CONTRACT LABOR	\$600.00	STM 022822	FEB 2022 CLEANING
E 001-015-520710		CIVIC CENTER MAINTEN	\$650.00	STM 022822	FEB 2022 CLEANING
E 002-024-520610		BUILDING MAINTENANC	\$212.50	STM 022822	FEB 2022 CLEANING
E 004-043-520610		BUILDING MAINTENANC	\$212.50	STM 022822	FEB 2022 CLEANING

CITY OF ABILENE

03/08/22 4:13 PM

Page 3

***Check Detail Register©**

Batch: 031422PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$2,100.00		
33143	03/14/22	CORE & MAIN			
E 002-022-531060		WATER DISTRIBUTION L	\$46,045.64	Q215491	MATERIAL FOR 2022 WATERLINE PROJECT
Total			\$46,045.64		
33144	03/14/22	B & H INVESTMENTS INC.			
E 001-001-520610		BUILDING MAINTENANC	\$10.67	97840	RO SYSTEM RENTAL 2/23-3/22/22
E 002-024-520610		BUILDING MAINTENANC	\$10.67	97840	RO SYSTEM RENTAL 2/23-3/22/22
E 004-043-520610		BUILDING MAINTENANC	\$10.66	97840	RO SYSTEM RENTAL 2/23-3/22/22
Total			\$32.00		
33145	03/14/22	D S & O RURAL ELECTRIC COOP			
E 002-022-520510		ELECTRIC SERVICE	\$136.08	10655676	ELECTRIC SERVICE @ CLR GARTEN, WATER TOWER & LIGHT STOVR
E 002-022-520510		ELECTRIC SERVICE	\$16.05	10656301	ELECTRIC SERVICE @ CLR GARTEN, WATER TOWER & LIGHT STOVR
E 002-022-520510		ELECTRIC SERVICE	\$17.05	10656302	ELECTRIC SERVICE @ CLR GARTEN, WATER TOWER & LIGHT STOVR
Total			\$169.18		
33146	03/14/22	DANKO EMERGENCY EQUIPMENT			
E 001-003-520620		EQUIPMENT REP & MAI	\$81.57	122236	AKRON SHUT OFF HANDLES
Total			\$81.57		
33147	03/14/22	DK CTY ADMINISTRATION			
E 001-003-521060		GASOLINE-OIL-LUBRICA	\$71.83	1530	DIESEL
E 001-004-521060		GASOLINE-OIL-LUBRICA	\$1,416.22	1531	DIESEL
E 004-041-521060		GASOLINE-OIL-LUBRICA	\$454.38	1531	DIESEL
Total			\$1,942.43		
33148	03/14/22	DK CTY SHERIFF			
E 001-012-520960		PRISONER CARE	\$1,050.00	STM 022822	FEBRUARY BILLING
Total			\$1,050.00		
33149	03/14/22	DON'S TIRE & SUPPLY			
E 001-004-520600		VEHICLE EXPENSES	\$1,579.00	IN-249422	DRIVE TIRES #1DB TANDEM DUMP TRUCK
Total			\$1,579.00		
33150	03/14/22	EGOV STRATEGIES, LLC			
E 002-024-520782		E-BILL FEES	\$649.78	INV-12701	FEB 2022 CC PROCESSING FEES
E 004-043-520782		E-BILL FEES	\$649.77	INV-12701	FEB 2022 CC PROCESSING FEES
Total			\$1,299.55		
33151	03/14/22	EVERGY			
E 001-004-520510		ELECTRIC SERVICE	\$264.73	1093899285	ELECTRIC SERVICE
E 001-015-520510		ELECTRIC SERVICE	\$46.87	1219189162	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$20.16	1247021166	ELECTRIC SERVICE
E 001-004-520500		STREET LIGHTING	\$81.07	1264060667	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	\$36.61	1702117183	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	\$24.50	1717190452	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$306.16	1758193262	ELECTRIC SERVICE

CITY OF ABILENE

03/08/22 4:13 PM

Page 4

***Check Detail Register©**

Batch: 031422PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 001-004-520510		ELECTRIC SERVICE	\$11.50	1904884672	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$65.14	1906689737	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$62.55	2021258017	ELECTRIC SERVICE
E 001-004-520500		STREET LIGHTING	\$11,062.11	246831701	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	\$50.02	2549851829	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	\$33.02	2650162371	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$89.36	2791000927	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$82.62	288914741	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$87.71	30783521	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$87.71	30783521	ELECTRIC SERVICE
E 002-022-520510		ELECTRIC SERVICE	\$87.71	30783521	ELECTRIC SERVICE
E 004-041-520510		ELECTRIC SERVICE	\$87.71	30783521	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$31.37	3082543925	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$11.50	3413762565	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$784.62	3413870642	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$42.38	3443600738	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$42.38	3443600738	ELECTRIC SERVICE
E 002-022-520510		ELECTRIC SERVICE	\$42.37	3443600738	ELECTRIC SERVICE
E 004-041-520510		ELECTRIC SERVICE	\$42.37	3443600738	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$11.50	3740342691	ELECTRIC SERVICE
E 015-157-520510		ELECTRIC SERVICE	\$1,493.74	3933636584	ELECTRIC SERVICE
E 002-022-520510		ELECTRIC SERVICE	\$134.16	416675959	ELECTRIC SERVICE
E 002-022-520510		ELECTRIC SERVICE	\$30.11	4212846087	ELECTRIC SERVICE
E 001-004-520500		STREET LIGHTING	\$41.46	4288064106	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$11.50	4554030512	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$43.04	4867778321	ELECTRIC SERVICE
E 001-003-520510		ELECTRIC SERVICE	\$763.03	4898116762	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$12.57	5054322132	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$37.08	5516010740	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$11.50	5751904663	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	\$35.81	5964839866	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$24.09	6023481527	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$86.60	6046634008	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$86.60	6046634008	ELECTRIC SERVICE
E 002-022-520510		ELECTRIC SERVICE	\$86.59	6046634008	ELECTRIC SERVICE
E 004-041-520510		ELECTRIC SERVICE	\$86.59	6046634008	ELECTRIC SERVICE
E 004-041-520510		ELECTRIC SERVICE	\$136.35	6177125769	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$50.62	6392647180	ELECTRIC SERVICE
E 003-000-520510		ELECTRIC SERVICE	\$286.40	6409144687	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$45.56	6495096418	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$418.30	6524781973	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$24.09	661408984	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	\$24.09	678816549	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	\$34.24	6955064227	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$103.63	6986074708	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$45.93	7000718326	ELECTRIC SERVICE
E 001-013-520510		ELECTRIC SERVICE	\$463.22	7064307381	ELECTRIC SERVICE
E 001-015-520510		ELECTRIC SERVICE	\$463.91	7288502631	ELECTRIC SERVICE
E 002-022-520510		ELECTRIC SERVICE	\$271.94	7415927166	ELECTRIC SERVICE

CITY OF ABILENE

03/08/22 4:13 PM

Page 5

***Check Detail Register©**

Batch: 031422PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 001-004-520510		ELECTRIC SERVICE	\$11.50	7484828978	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	\$59.96	7564411988	ELECTRIC SERVICE
E 001-002-520510		ELECTRIC SERVICE	\$59.96	7564411988	ELECTRIC SERVICE
E 002-024-520510		ELECTRIC SERVICE	\$59.96	7564411988	ELECTRIC SERVICE
E 004-043-520510		ELECTRIC SERVICE	\$59.95	7564411988	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$12.69	7576542461	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$5,064.27	771952302	ELECTRIC SERVICE
E 005-000-520510		ELECTRIC SERVICE	\$59.01	7850192618	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$151.97	786713586	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$480.10	7868072027	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$29.69	7954110285	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	\$28.91	7992075847	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	\$36.62	7993583651	ELECTRIC SERVICE
E 004-042-520510		ELECTRIC SERVICE	\$20,893.47	8139961807	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$97.76	8163245625	ELECTRIC SERVICE
E 005-000-520510		ELECTRIC SERVICE	\$12.87	8181824446	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$1,522.64	8186660933	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$108.74	855312560	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$74.81	8623625247	ELECTRIC SERVICE
E 005-000-520510		ELECTRIC SERVICE	\$721.06	8631656121	ELECTRIC SERVICE
E 001-002-520510		ELECTRIC SERVICE	\$167.87	8724162661	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$15.14	8745617303	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$41.36	8813700102	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$11.50	8966692659	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	\$24.48	9031558905	ELECTRIC SERVICE
E 005-000-520510		ELECTRIC SERVICE	\$16.58	9053666773	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$28.27	9255132041	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$24.09	9348861379	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$43.74	950991929	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$988.64	9659465165	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$8.23	9946085408	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$8.23	9946085408	ELECTRIC SERVICE
E 002-022-520510		ELECTRIC SERVICE	\$8.23	9946085408	ELECTRIC SERVICE
E 004-041-520510		ELECTRIC SERVICE	\$8.24	9946085408	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$114.63	9960246323	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$35.37	9994690522	ELECTRIC SERVICE
Total			\$50,039.04		
33152	03/14/22	FOUR SEASONS INC			
E 004-041-520610		BUILDING MAINTENANC	\$1,500.00	69541	TANKLESS WATER HEATER - YARD
E 002-022-520610		BUILDING MAINTENANC	\$1,000.00	69541	TANKLESS WATER HEATER - YARD
E 001-004-520610		BUILDING MAINTENANC	\$600.00	69541	TANKLESS WATER HEATER - YARD
Total			\$3,100.00		
33153	03/14/22	GINDER HYDRAULIC, L.C.			
E 004-042-520620		EQUIPMENT REP & MAI	\$1,139.83	S148770	SEWER PUMP REPAIR
E 004-042-520620		EQUIPMENT REP & MAI	\$3.40	S150572	SEWER PUMP REPAIR
Total			\$1,143.23		
33154	03/14/22	HAMM, INC			

CITY OF ABILENE

03/08/22 4:13 PM

Page 6

***Check Detail Register©**

Batch: 031422PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 001-006-521210		BALL PARK SUPPLIES/R	\$272.03	433332	AG-LIME APRD
		Total	\$272.03		
33155	03/14/22	BRAD HOMMAN			
E 015-157-520610		BUILDING MAINTENANC	\$143.00	8266	NEW CAMERA & INSTALL @ CC
		Total	\$143.00		
33156	03/14/22	IMAGE QUEST			
E 002-024-520700		RENT-CONTRACTS-MAI	\$26.55	IN3383594	CONTRACT BASE RATE HP PRINTERS 2/28-3/27/22
E 004-043-520700		RENT-CONTRACTS-MAI	\$66.62	IN3383594	CONTRACT BASE RATE HP PRINTERS 2/28-3/27/22
E 001-001-520700		RENT-CONTRACTS-MAI	\$66.63	IN3383595	CONTRACT OVERAGE CHARGE COPIER 1/25-2/24/22
E 002-024-520700		RENT-CONTRACTS-MAI	\$40.08	IN3383595	CONTRACT OVERAGE CHARGE COPIER 1/25-2/24/22
E 001-002-520700		RENT-CONTRACTS-MAI	\$20.00	IN3387781	COPIER
		Total	\$219.88		
33157	03/14/22	JERRY A. MILLER			
E 005-000-520141		AWOS	\$375.00	STM 031822	MARCH 2022 AWOS
		Total	\$375.00		
33158	03/14/22	KANSAS CORING & CUTTING, LLC			
E 001-004-521280		CURB & GUTTER REPAI	\$760.00	R31191	CONCRETE WORK 5TH/PINE
		Total	\$760.00		
33159	03/14/22	KANSAS FOREST SERVICE,			
E 001-001-520870		TREE BOARD	\$60.00	STM 030222	TCUSA RECOGNITION J. HIATT & H. WHITEHAIR
		Total	\$60.00		
33160	03/14/22	KANSAS GAS SERVICE			
E 001-015-520509		GAS SERVICE	\$615.94	51001600410	GAS SERVICE
E 001-013-520509		GAS SERVICE	\$386.17	51001600410	GAS SERVICE
E 015-157-520509		GAS SERVICE	\$2,319.91	51001600410	GAS SERVICE
E 001-006-520509		GAS SERVICE	\$1,192.64	51001600410	GAS SERVICE
E 002-023-520509		GAS SERVICE	\$216.83	51001600410	GAS SERVICE
E 001-001-520509		GAS SERVICE	\$354.52	51001600410	GAS SERVICE
E 001-002-520509		GAS SERVICE	\$354.52	51001600410	GAS SERVICE
E 002-024-520509		GAS SERVICE	\$354.52	51001600410	GAS SERVICE
E 004-043-520509		GAS SERVICE	\$354.52	51001600410	GAS SERVICE
E 001-003-520509		GAS SERVICE	\$354.52	51001600410	GAS SERVICE
E 001-004-520509		GAS SERVICE	\$54.90	51001600410	GAS SERVICE
E 002-022-520509		GAS SERVICE	\$54.90	51001600410	GAS SERVICE
E 004-041-520509		GAS SERVICE	\$54.91	51001600410	GAS SERVICE
E 001-004-520509		GAS SERVICE	\$376.56	51001600410	GAS SERVICE
E 002-022-520509		GAS SERVICE	\$376.56	51001600410	GAS SERVICE
E 004-041-520509		GAS SERVICE	\$376.57	51001600410	GAS SERVICE
		Total	\$7,798.49		
33161	03/14/22	KANSAS ONE-CALL SYSTEM, INC			

CITY OF ABILENE

03/08/22 4:13 PM

Page 7

***Check Detail Register©**

Batch: 031422PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 004-041-520970		MISCELLANEOUS SERVI	\$55.20	2020126	UTILITY LOCATES
		Total	\$55.20		
33162	03/14/22	KS TREASURER			
E 001-012-520810		STATE FEES	\$1,083.54	66357	FEBRUARY COURT STATE FEES
		Total	\$1,083.54		
33163	03/14/22	LINK MEDIA OUTDOOR			
E 013-131-520721		SIGN ADVERTISING	\$1,820.00	383608	MARCH BILLBOARD RENT - 6 BOARDS
		Total	\$1,820.00		
33164	03/14/22	LUMBER HOUSE TRUE VALUE			
E 004-042-521080		TOOLS & MINOR EQUIP	\$13.58	2202-257378	CONNECTOR & PIPE
E 004-042-520610		BUILDING MAINTENANC	\$34.64	2202-257780	CONNECTOR, VALVE & ELBOW
E 004-042-520610		BUILDING MAINTENANC	\$9.86	2202-257883	TAPE & COUPLING
E 004-042-520610		BUILDING MAINTENANC	\$13.98	2203-259141	CLEANER
E 002-022-521080		TOOLS & MINOR EQUIP	\$56.96	2203-260114	CUTTER & HATCHET
E 029-000-531160		LARGE TOOLS & EQUIP	\$9,823.37	2203-260846	HUSTLER ZERO TURN MOWER
		Total	\$9,952.39		
33165	03/14/22	MICHELLE WRIGHT			
E 038-000-540610		CID SALES TAX	\$10,695.09	STM 022322	CID ROSEROCK LESS 2% ADMIN FEE - FEB 2022
		Total	\$10,695.09		
33166	03/14/22	MIDWEST CONCRETE MATERIALS			
E 002-022-520640		STREET REPAIRS	\$561.00	570096	FLOWABLE FILL - 3RD/VAN BUREN
		Total	\$561.00		
33167	03/14/22	N & F TRAINING SOLUTIONS LLC			
E 001-002-520270		TRAINING	\$400.00	STM 030822	TRAINING FOR 216
		Total	\$400.00		
33168	03/14/22	NARAYAN, INC			
E 038-000-540610		CID SALES TAX	\$2,185.43	STM 022322	CID HOLIDAY I LESS 2% ADMIN FEE - FEB 2022
		Total	\$2,185.43		
33169	03/14/22	NATIONAL GREYHOUND ASSOCIATION			
E 001-001-520320		PRINTING & ADVERTISI	\$250.00	STM 030722	2022 SPRING MEET SPONORSHIP
		Total	\$250.00		
33170	03/14/22	NATIONAL SIGN CO., INC			
E 014-000-521130		SIGNS MAINTENANCE	\$1,593.26	IN-199529	SIGNS & PARTS
		Total	\$1,593.26		
33171	03/14/22	NEW BOSTON CREATIVE GROUP, LLC			
E 001-016-520970		MISCELLANEOUS SERVI	\$4,850.00	1677	INITIAL PAYMENT FOR GOLDEN BELT HEIGHTS, LOGO & WEBSITE
		Total	\$4,850.00		
33172	03/14/22	NEX-TECH RURAL TELEPHONE			
E 002-023-520520		TELEPHONE / INTERNE	\$56.33	329717	PHONE SERVICE

CITY OF ABILENE

03/08/22 4:13 PM

Page 8

***Check Detail Register©**

Batch: 031422PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 004-042-520520		TELEPHONE / INTERNE	\$109.16	329717	PHONE SERVICE
E 005-000-520520		TELEPHONE / INTERNE	\$112.66	329717	PHONE SERVICE
		Total	\$278.15		
33173	03/14/22	NITV FEDERAL SERVICES LLC			
E 001-002-520270		TRAINING	\$495.00	10792	RECERTIFICATION TRAINING
		Total	\$495.00		
33174	03/14/22	OLSSON			
E 002-022-520661		WATER LINE MAINTENA	\$1,037.93	412761	HOLIDAY INN WORK WATERLINE EASEMENT
E 001-001-520140		ENGINEERING	\$1,097.56	412761	HOLIDAY INN DRT
		Total	\$2,135.49		
33175	03/14/22	PACE ANALYTICAL SERVICES			
E 004-042-520210		LAB ANALYSIS & EQUIP	\$268.00	2260152501	EFFLUENT WASTEWATER SAMPLES
E 004-042-520210		LAB ANALYSIS & EQUIP	\$268.00	2260152760	EFFLUENT WASTEWATER SAMPLES
		Total	\$536.00		
33176	03/14/22	PICK ONE HOUR CLEANERS			
E 001-002-521150		UNIFORMS & ALTERATI	\$55.00	STM 030122	SHIRTS & PATCHES FOR 207
		Total	\$55.00		
33177	03/14/22	PIONEER FARM INC			
E 001-005-521060		GASOLINE-OIL-LUBRICA	\$76.99	540304	2-CYCLE MIX
E 045-000-530260		SPECIAL PROJECTS	\$22.52	540575	WELL #23 TRACER WIRE
E 002-022-520620		EQUIPMENT REP & MAI	\$19.77	540641	BUSHINGS
E 001-004-520620		EQUIPMENT REP & MAI	\$19.50	541226	SNOW PLOW REPAIR
		Total	\$138.78		
33178	03/14/22	POLYDYNE, INC			
E 004-042-521030		CHEMICALS	\$1,152.00	1584950	CLARIFLOC
		Total	\$1,152.00		
33179	03/14/22	PRAIRIE FIRE COFFEE			
E 004-042-521010		OFFICE SUPPLIES	\$62.90	6301007324	WWTP COFFEE
		Total	\$62.90		
33180	03/14/22	PLP-CTI HOLDINGS, LLC			
E 001-006-520620		EQUIPMENT REP & MAI	\$2,291.50	1000046312	REPAIRS TO JOHN DEERE TRACTOR
		Total	\$2,291.50		
33181	03/14/22	RDG PLANNING & DESIGN			
E 001-016-520970		MISCELLANEOUS SERVI	\$3,000.00	50143	PROFESSIONAL SERVICES THROUGH JAN 2022 - HOUSING ASSESSMENT UPDATE
		Total	\$3,000.00		
33182	03/14/22	RILEY CONSTRUCTION CO INC			
E 018-000-530410		CAPITAL IMPROVEMEN	\$23,296.50	STM 030822	POLICE REMODEL PAY REQUEST #7
		Total	\$23,296.50		
33183	03/14/22	ROBSON OIL CO, INC			

CITY OF ABILENE

03/08/22 4:13 PM

Page 9

***Check Detail Register©**

Batch: 031422PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 001-004-521060		GASOLINE-OIL-LUBRICA	\$1,190.64	60441	55/1 MWS UNIVERSAL TRANSMISSION FLUID VTF/55 GLOBAL HD CONT. YEALLOW ANTI-FREEZE
E 002-022-521060		GASOLINE-OIL-LUBRICA	\$35.75	60449	55 GAL DEF
E 004-041-521060		GASOLINE-OIL-LUBRICA	\$35.75	60449	55 GAL DEF
E 001-004-521060		GASOLINE-OIL-LUBRICA	\$35.75	60449	55 GAL DEF
E 001-004-520610		BUILDING MAINTENANC	\$1,000.00	60804	DBL WALL HEATING OIL STORAGE & OPERATING TANK
E 001-004-521060		GASOLINE-OIL-LUBRICA	\$7,934.00	60804	DBL WALL HEATING OIL STORAGE & OPERATING TANK
E 004-041-521060		GASOLINE-OIL-LUBRICA	\$1,000.00	60804	DBL WALL HEATING OIL STORAGE & OPERATING TANK
E 004-041-520610		BUILDING MAINTENANC	\$1,000.00	60804	DBL WALL HEATING OIL STORAGE & OPERATING TANK
E 001-003-520620		EQUIPMENT REP & MAI	\$625.13	60814	ENGINE OIL
E 001-002-521060		GASOLINE-OIL-LUBRICA	\$3,472.34	STM 022522	FUEL
E 001-003-521060		GASOLINE-OIL-LUBRICA	\$557.12	STM 022522	FUEL
E 001-004-521060		GASOLINE-OIL-LUBRICA	\$1,854.72	STM 022522	FUEL
E 001-005-521060		GASOLINE-OIL-LUBRICA	\$163.22	STM 022522	FUEL
E 001-006-521060		GASOLINE-OIL-LUBRICA	\$496.88	STM 022522	FUEL
E 002-023-521060		GASOLINE-OIL-LUBRICA	\$159.98	STM 022522	FUEL
E 002-022-521060		GASOLINE-OIL-LUBRICA	\$511.43	STM 022522	FUEL
E 004-042-521060		GASOLINE-OIL-LUBRICA	\$307.14	STM 022522	FUEL
E 001-011-521060		GASOLINE-OIL-LUBRICA	\$74.41	STM 022522	FUEL
Total			\$20,454.26		
33184	03/14/22	RYAN & MULLIN, PA			
E 001-012-520110		LEGAL	\$2,916.67	STM 030122	CITY PROSECUTOR MARCH 2022
Total			\$2,916.67		
33185	03/14/22	SALINA SUPPLY CO			
E 002-022-520661		WATER LINE MAINTENA	\$179.23	S100211781.	CORP STOPS, TOILET KITS
E 002-022-520661		WATER LINE MAINTENA	\$195.34	S100211781.	CORP STOPS, TOILET KITS
E 002-022-520661		WATER LINE MAINTENA	\$190.23	S100214904.	CORP STOPS, TOILET KITS
E 001-006-520610		BUILDING MAINTENANC	\$72.72	S100215357.	CORP STOPS, TOILET KITS
E 015-157-520610		BUILDING MAINTENANC	\$72.72	S100215357.	CORP STOPS, TOILET KITS
Total			\$710.24		
33186	03/14/22	SAMS CLUB/GECF			
E 001-004-521040		JANITOR SUPPLIES	\$15.82	4426 06426 0	LAUNDRY DET & MIXED NUTS FOR G.D.'S RECEPTION
E 004-042-520970		MISCELLANEOUS SERVI	\$11.98	4426 06426 0	LAUNDRY DET & MIXED NUTS FOR G.D.'S RECEPTION
Total			\$27.80		
33187	03/14/22	SECURE SHRED OF N.C.K.			
E 001-001-521010		OFFICE SUPPLIES	\$16.67	STM 030222	ADMIN SHREDDING FEB 2022
E 002-024-521010		OFFICE SUPPLIES	\$16.67	STM 030222	ADMIN SHREDDING FEB 2022
E 004-043-521010		OFFICE SUPPLIES	\$16.66	STM 030222	ADMIN SHREDDING FEB 2022
E 001-002-520700		RENT-CONTRACTS-MAI	\$50.00	STM 030222	SHRED SERVICE
Total			\$100.00		

CITY OF ABILENE

03/08/22 4:13 PM

Page 10

***Check Detail Register©**

Batch: 031422PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
33188	03/14/22	SITEONE LANDSCAPE SUPPLY, LLC			
E 001-006-530332		PARK IMPROVEMENTS	\$1,667.08	116461711-0	MOUND CLAY - BALL DIAMONDS
		Total	\$1,667.08		
33189	03/14/22	SMART INSURANCE			
E 001-001-520410		INSURANCE	\$39.00	3845	COMM. PROPERTY 4/1/21-4/1/22
		Total	\$39.00		
33190	03/14/22	STREET DECOR INC			
E 020-000-530260		SPECIAL PROJECTS	\$348.00	007	CITY CHRISTMAS LIGHTS
E 020-000-530260		SPECIAL PROJECTS	\$1,460.00	147	CITY CHRISTMAS LIGHTS
		Total	\$1,808.00		
33191	03/14/22	TERESE BEAL-SUPERIOR ATHLETIC FIELD			
E 008-000-530260		SPECIAL PROJECTS	\$5,987.80	303	SQUARE FIELD, CUT ARC, MOVE INFIELD MATERIAL, CUT & LEVEL WARNING TRACK
		Total	\$5,987.80		
33192	03/14/22	SUPERIOR SANITATION SERVICE			
E 001-013-520610		BUILDING MAINTENANC	\$62.00	STM 030122	TRASH SERVICE @ SR. CENTER, CC, PARK SHOP
E 015-157-520610		BUILDING MAINTENANC	\$58.00	STM 030122	TRASH SERVICE @ SR. CENTER, CC, PARK SHOP
E 001-006-520610		BUILDING MAINTENANC	\$58.00	STM 030122	TRASH SERVICE @ SR. CENTER, CC, PARK SHOP
E 001-015-520710		CIVIC CENTER MAINTEN	\$65.00	STM 030222	MARCH 2022 TRASH SERVICE @ CVB, RECYCLE & WWTP
E 003-000-520610		BUILDING MAINTENANC	\$65.00	STM 030222	MARCH 2022 TRASH SERVICE @ CVB, RECYCLE & WWTP
E 004-042-520610		BUILDING MAINTENANC	\$130.00	STM 030222	MARCH 2022 TRASH SERVICE @ CVB, RECYCLE & WWTP
		Total	\$438.00		
33193	03/14/22	TRAILS END CAR WASH			
E 001-011-520600		VEHICLE EXPENSES	\$11.00	2143	TRUCK WASH
		Total	\$11.00		
33194	03/14/22	TRANSUNION RISK & ALTERNATIVE			
E 001-002-520700		RENT-CONTRACTS-MAI	\$100.00	6199432-202	FEBRUARY BILLING
		Total	\$100.00		
33195	03/14/22	TRIPLETT, INC			
E 038-000-540610		CID SALES TAX	\$7,595.29	STM 022322	CID PROPERTY 6 LESS 2% ADMIN FEE - FEB 2022
		Total	\$7,595.29		
33196	03/14/22	TYLER TECHNOLOGIES, INC			
E 020-000-530390		POLICE EQUIPMENT	\$1,040.00	02-368804	FINAL SYSTEM REVIEW/COMPLETE ITEMS
E 020-000-530390		POLICE EQUIPMENT	\$2,990.70	025-367020	INCODE LICENSE FEES - 15%
		Total	\$4,030.70		
33197	03/14/22	UNIFIRST CORPORATION			
E 004-042-520610		BUILDING MAINTENANC	\$198.85	STM 022822	UNIFORM SERVICE

***Check Detail Register©**

Batch: 031422PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 004-042-521150		UNIFORMS & ALTERATI	\$480.87	STM 022822	UNIFORM SERVICE
E 002-023-520610		BUILDING MAINTENANC	\$15.37	STM 022822	UNIFORM SERVICE
E 002-023-521150		UNIFORMS & ALTERATI	\$534.30	STM 022822	UNIFORM SERVICE
E 001-004-521150		UNIFORMS & ALTERATI	\$721.89	STM 022822	UNIFORM SERVICE
E 001-005-521150		UNIFORMS & ALTERATI	\$209.18	STM 022822	UNIFORM SERVICE
E 002-022-521150		UNIFORMS & ALTERATI	\$479.71	STM 022822	UNIFORM SERVICE
E 004-041-521150		UNIFORMS & ALTERATI	\$500.12	STM 022822	UNIFORM SERVICE
E 005-000-520610		BUILDING MAINTENANC	\$86.75	STM 022822	UNIFORM SERVICE
E 015-157-520610		BUILDING MAINTENANC	\$93.15	STM 022822	UNIFORM SERVICE
E 001-013-521040		JANITOR SUPPLIES	\$155.25	STM 022822	UNIFORM SERVICE
		Total	\$3,475.44		
33198	03/14/22	US BANK EQUIPMENT FINANCE			
E 001-002-520700		RENT-CONTRACTS-MAI	\$197.73	465616928	COPIER LEASE
E 015-151-521045		OFFICE EQUIPMENT	\$240.73	466311842	COPIER MONTHLY CONTRACT
E 001-001-520700		RENT-CONTRACTS-MAI	\$115.60	466509924	COPIER CONTRACT 2/25-3/25/22
E 002-024-520700		RENT-CONTRACTS-MAI	\$115.60	466509924	COPIER CONTRACT 2/25-3/25/22
E 004-043-520700		RENT-CONTRACTS-MAI	\$115.60	466509924	COPIER CONTRACT 2/25-3/25/22
		Total	\$785.26		
33199	03/14/22	US POST OFFICE			
E 001-001-520220		POSTAGE & METER RE	\$98.67	STM 030122	YEARLY PO BOX FEE - BOX 519
E 002-024-520220		POSTAGE & METER RE	\$98.67	STM 030122	YEARLY PO BOX FEE - BOX 519
E 004-043-520220		POSTAGE & METER RE	\$98.66	STM 030122	YEARLY PO BOX FEE - BOX 519
		Total	\$296.00		
33200	03/14/22	VANDERBILT'S NO. 4, INC			
E 001-005-521150		UNIFORMS & ALTERATI	\$150.00	613647	J. HAWK BOOTS
		Total	\$150.00		
33201	03/14/22	VISA - UMB ADMINISTRATION			
E 001-001-520270		TRAINING	\$31.25	STM 030222	KMU LEADERSHIP SEMINAR REGISTRATION
E 001-008-520270		TRAINING	\$93.75	STM 030222	KMU LEADERSHIP SEMINAR REGISTRATION
E 001-008-520270		TRAINING	\$262.00	STM 030222	REGISTRATION FOR AMERICAN PLANNING ASSOC.
E 001-001-520270		TRAINING	\$88.00	STM 030222	REGISTRATION FOR AMERICAN PLANNING ASSOC.
E 001-001-521010		OFFICE SUPPLIES	\$4.33	STM 030222	BATHROOM SUPPLIES
E 002-024-521010		OFFICE SUPPLIES	\$4.33	STM 030222	BATHROOM SUPPLIES
E 004-043-521010		OFFICE SUPPLIES	\$4.33	STM 030222	BATHROOM SUPPLIES
E 001-001-520270		TRAINING	\$41.67	STM 030222	KMU LEADERSHIP TRAINING
E 002-024-520270		TRAINING	\$41.67	STM 030222	KMU LEADERSHIP TRAINING
E 004-043-520270		TRAINING	\$41.66	STM 030222	KMU LEADERSHIP TRAINING
E 001-001-521010		OFFICE SUPPLIES	\$6.07	STM 030222	PENS
E 002-024-521010		OFFICE SUPPLIES	\$6.07	STM 030222	PENS
E 004-043-521010		OFFICE SUPPLIES	\$6.06	STM 030222	PENS
E 001-001-520270		TRAINING	\$125.00	STM 030222	LEADERSHIP TRAINING
E 001-008-520910		DUES-SUBSCRIPTIONS-	\$22.50	STM 030222	2022 MEMBERSHIP DUES KACE
E 001-001-520910		DUES-SUBSCRIPTIONS-	\$7.50	STM 030222	2022 MEMBERSHIP DUES KACE
E 001-001-521010		OFFICE SUPPLIES	\$4.09	STM 030222	LABEL MAKER TAPE
E 002-024-521010		OFFICE SUPPLIES	\$4.09	STM 030222	LABEL MAKER TAPE

***Check Detail Register©**

Batch: 031422PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 004-043-521010		OFFICE SUPPLIES	\$4.08	STM 030222	LABEL MAKER TAPE
E 001-008-521010		OFFICE SUPPLIES	\$10.49	STM 030222	NAME PLATE PLANNING COMMIS
E 001-008-521010		OFFICE SUPPLIES	\$10.49	STM 030222	NAME PLATE PLANNING COMMIS
E 001-001-520280		TRAVEL-MEETINGS & C	\$81.00	STM 030222	HOTEL - RON
E 001-001-521010		OFFICE SUPPLIES	\$2.03	STM 030222	PACKING TAPE
E 002-024-521010		OFFICE SUPPLIES	\$2.03	STM 030222	PACKING TAPE
E 004-043-521010		OFFICE SUPPLIES	\$2.03	STM 030222	PACKING TAPE
E 001-001-520910		DUES-SUBSCRIPTIONS-	\$4.08	STM 030222	MONTHLY ADOBE SUBSCRIPTION
E 001-008-520910		DUES-SUBSCRIPTIONS-	\$12.22	STM 030222	MONTHLY ADOBE SUBSCRIPTION
E 001-001-520270		TRAINING	\$275.00	STM 030222	SHRM CONF - WILL BE REFUNDED
E 001-001-520270		TRAINING	\$8.03	STM 030222	KARLA & MARCUS TRAINING MEAL IN ATCHISON
E 002-024-520270		TRAINING	\$8.03	STM 030222	KARLA & MARCUS TRAINING MEAL IN ATCHISON
E 004-043-520270		TRAINING	\$8.04	STM 030222	KARLA & MARCUS TRAINING MEAL IN ATCHISON
E 001-001-520270		TRAINING	\$13.46	STM 030222	KARLA & MARCUS TRAINING DINNER IN ATCHISON
E 002-024-520270		TRAINING	\$13.47	STM 030222	KARLA & MARCUS TRAINING DINNER IN ATCHISON
E 004-043-520270		TRAINING	\$13.47	STM 030222	KARLA & MARCUS TRAINING DINNER IN ATCHISON
E 001-001-520270		TRAINING	(\$275.00)	STM 030222	REFUND FROM SHRM CONF
E 001-001-520270		TRAINING	\$34.56	STM 030222	HOTEL IN ATCHISON FOR WATER & SEWER RATE TRAINING
E 002-024-520270		TRAINING	\$34.56	STM 030222	HOTEL IN ATCHISON FOR WATER & SEWER RATE TRAINING
E 004-043-520270		TRAINING	\$34.56	STM 030222	HOTEL IN ATCHISON FOR WATER & SEWER RATE TRAINING
E 001-001-520270		TRAINING	\$34.56	STM 030222	HOTEL IN ATCHISON FOR WATER & SEWER RATE TRAINING
E 002-024-520270		TRAINING	\$34.56	STM 030222	HOTEL IN ATCHISON FOR WATER & SEWER RATE TRAINING
E 004-043-520270		TRAINING	\$34.56	STM 030222	HOTEL IN ATCHISON FOR WATER & SEWER RATE TRAINING
E 001-001-520270		TRAINING	\$85.55	STM 030222	HOTEL FOR SHRM CONF
E 002-024-520270		TRAINING	\$85.55	STM 030222	HOTEL FOR SHRM CONF
E 004-043-520270		TRAINING	\$85.56	STM 030222	HOTEL FOR SHRM CONF
E 002-023-520425		PHYS CAP/DRUG SCR/B	\$20.00	STM 030222	BACKGROUND CHECK WTP
E 001-001-520910		DUES-SUBSCRIPTIONS-	\$33.00	STM 030222	MONTHLY BASECAMP FEE
E 002-024-520910		DUES-SUBSCRIPTIONS-	\$33.00	STM 030222	MONTHLY BASECAMP FEE
E 004-043-520910		DUES-SUBSCRIPTIONS-	\$33.00	STM 030222	MONTHLY BASECAMP FEE
E 001-001-521010		OFFICE SUPPLIES	\$18.45	STM 030222	1099'S FORMS
E 001-001-521010		OFFICE SUPPLIES	\$2.62	STM 030222	NAME PLATE - PLANNING COMMIS
E 001-008-521010		OFFICE SUPPLIES	\$7.87	STM 030222	NAME PLATE - PLANNING COMMIS
E 001-001-521010		OFFICE SUPPLIES	(\$4.33)	STM 030222	REFUND AIR FRESHENER
E 002-024-521010		OFFICE SUPPLIES	(\$4.33)	STM 030222	REFUND AIR FRESHENER
E 004-043-521010		OFFICE SUPPLIES	(\$4.33)	STM 030222	REFUND AIR FRESHENER
E 001-001-520910		DUES-SUBSCRIPTIONS-	\$10.49	STM 030222	CITY CODE PUBLICATION FOR DEBIT COLLECTIONS
E 002-024-520910		DUES-SUBSCRIPTIONS-	\$10.49	STM 030222	CITY CODE PUBLICATION FOR DEBIT COLLECTIONS

***Check Detail Register©**

Batch: 031422PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 004-043-520910		DUES-SUBSCRIPTIONS-	\$10.48	STM 030222	CITY CODE PUBLICATION FOR DEBIT COLLECTIONS
E 001-001-520800		AWARDS & CONTRIBUTI	\$60.00	STM 030222	FLOWERS FOR INSURANCE REP'S HUSBANDS FUNERAL
E 013-131-520910		DUES-SUBSCRIPTIONS-	\$316.32	STM 030222	CHARTER ORD. CVB BOARD
		Total	\$1,994.07		
33202	03/14/22	VISA - UMB AIRPORT			
E 005-000-520520		TELEPHONE / INTERNE	\$74.90	030222	INTERNET
		Total	\$74.90		
33203	03/14/22	VISA - UMB COMMUNITY DEVELOP			
E 001-011-520910		DUES-SUBSCRIPTIONS-	\$30.00	STM 030222	KACE MEMBERSHIP
E 001-011-521080		TOOLS & MINOR EQUIP	\$71.74	STM 030222	WATER PRESSURE GAUGE KIT/LAPTOP TABLE/SHO
		Total	\$101.74		
33204	03/14/22	VISA - UMB CVB			
E 013-131-520740		PROMOTION, ADS, MAR	\$330.26	STM 030222	PART 1 TOTAL ORDER FOR PENS/PENS SETS FOR VISITOR CENTER
E 013-131-520760		TRAVELERS INFORMATI	\$203.20	STM 030222	BRANDED WATER FOR VISITORS CENTER/VISITOR INFORMATION
E 013-131-520740		PROMOTION, ADS, MAR	\$68.94	STM 030222	CHOCOLATE FOR DESTINATION STATEHOUSE
E 001-001-520770		COVID-19/ SPARKS EXP	\$49.00	STM 030222	CITY COMMISSION VIDEO STREAMING
E 013-131-521010		OFFICE SUPPLIES	\$65.97	STM 030222	NAMETAGS
E 013-131-521010		OFFICE SUPPLIES	\$120.00	STM 030222	BRANDED THANK YOU CARDS
E 013-131-521010		OFFICE SUPPLIES	\$206.00	STM 030222	LOGO APPAREL FOR TRADESHOWS
E 013-131-520270		TRAINING	\$235.60	STM 030222	TIAK DESTINATION STATEHOUSE + BOARD MEETING
E 013-131-520520		TELEPHONE / INTERNE	\$151.99	STM 030222	PHONE/INTERNET
E 013-131-520740		PROMOTION, ADS, MAR	\$757.64	STM 030222	PENS & NOTEBOOKS FOR WELCOME BAGS
E 013-131-521010		OFFICE SUPPLIES	\$23.22	STM 030222	OFFICE SUPPLIES FOR DKEDC EXECUTIVE DIRECTOR INTERVIEWS
E 013-131-521010		OFFICE SUPPLIES	\$25.93	STM 030222	OFFICE SUPPLIES FOR DKEDC EXECUTIVE DIRECTOR INTERVIEWS
E 013-131-520220		POSTAGE & METER RE	\$53.28	STM 030222	POSTAGE TO MAIL VISITOR INFORMATION REQUESTS
E 013-131-521010		OFFICE SUPPLIES	\$94.99	STM 030222	SSL CERTIFICATE
E 013-131-521010		OFFICE SUPPLIES	\$41.36	STM 030222	SAMPLES
E 013-131-520220		POSTAGE & METER RE	\$14.80	STM 030222	POSTAGE TO MAIL VISITOR INFORMATION REQUESTS
E 001-001-520770		COVID-19/ SPARKS EXP	\$205.20	STM 030222	YEARLY FEE TO LINK SOCIAL MEDIA W/ABILENECITYHALL
E 013-131-520740		PROMOTION, ADS, MAR	\$650.59	STM 030222	FACEBOOK ADS
E 013-131-521010		OFFICE SUPPLIES	\$15.98	STM 030222	DOOR SIGN
		Total	\$3,313.95		
33205	03/14/22	VISA - UMB FIRE DEPT			
E 001-003-520620		EQUIPMENT REP & MAI	\$145.04	STM 030222	REPAIR PARTS
E 001-003-520120		MEDICAL	\$48.57	STM 030222	TEST STRIPS FOR GLUCOMENTER
E 001-003-520910		DUES-SUBSCRIPTIONS-	\$9.58	STM 030222	2 ADDITIONAL DEVICE FOR ACTIVE 911 APP
E 001-003-520620		EQUIPMENT REP & MAI	\$9.19	STM 030222	HEADLAMP FOR L33
E 001-003-520270		TRAINING	\$196.97	STM 030222	BOOKS FOR FIRE 1 & 2

***Check Detail Register©**

Batch: 031422PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 001-003-521231		MISCELLANEOUS EQUIP	\$95.00	STM 030222	GLOVE FOR WILDLAND FIRE FIGHTING
E 001-003-520620		EQUIPMENT REP & MAI	\$27.77	STM 030222	EQUIP REPAIR
E 001-003-520620		EQUIPMENT REP & MAI	\$5.59	STM 030222	EQUIP REPAIR
E 001-003-520970		MISCELLANEOUS SERVI	\$8.80	STM 030222	MEAL WICHITA TRAINING
E 001-003-520620		EQUIPMENT REP & MAI	\$5.43	STM 030222	REPAIR AIR CART FOR AIR TRAILER
E 001-003-521040		JANITOR SUPPLIES	\$46.77	STM 030222	CLEANING SUPPLIES FOR TRUCKS
E 001-003-520620		EQUIPMENT REP & MAI	\$78.28	STM 030222	UPGRADE SCENE LIGHTING ON RESCUE 1
E 001-003-521231		MISCELLANEOUS EQUIP	\$99.38	STM 030222	PULSE OX & CLIP BOARDS
E 001-003-520970		MISCELLANEOUS SERVI	\$25.00	STM 030222	PELLETS
E 001-003-520270		TRAINING	\$11.40	STM 030222	TRAINING MEAL
E 001-003-521040		JANITOR SUPPLIES	\$85.11	STM 030222	JANITORIAL SUPPLIES
E 001-003-520270		TRAINING	\$11.40	STM 030222	LUNCH TRAINING
E 001-003-520270		TRAINING	\$28.15	STM 030222	MEALS FOR 2 @ TRAINING
E 001-003-521040		JANITOR SUPPLIES	\$90.42	STM 030222	AIR FRESHENER
E 001-003-520270		TRAINING	\$250.00	STM 030222	TRAINING
E 001-003-521040		JANITOR SUPPLIES	(\$35.95)	STM 030222	CREDIT FOR DAMAGED GOODS
E 001-003-520970		MISCELLANEOUS SERVI	\$147.88	STM 030222	DUTY BOOTS FOR VANDYKE
E 001-003-520970		MISCELLANEOUS SERVI	\$36.70	STM 030222	BOTTLED WATER
		Total	\$1,426.48		
33206	03/14/22	VYVE BROADBAND			
E 002-024-520520		TELEPHONE / INTERNE	\$46.67	301-521155	EBS ADMIN & PD MARCH 2022
E 004-043-520520		TELEPHONE / INTERNE	\$123.33	301-521155	EBS ADMIN & PD MARCH 2022
E 001-001-520520		TELEPHONE / INTERNE	\$123.34	301-541718	EBS ADMIN & PD MARCH 2022
E 002-024-520520		TELEPHONE / INTERNE	\$76.66	301-541718	EBS ADMIN & PD MARCH 2022
E 002-022-520665		METERS, RADIOS, PITS,	\$49.95	301-564354	METER READING SIGNAL SERVICE
		Total	\$419.95		
33207	03/14/22	VYVE TECHNOLOGY SOLUTIONS			
E 001-001-520520		TELEPHONE / INTERNE	\$23.75	76701	IT ADMIN - EMAIL & BANYON
E 002-024-520520		TELEPHONE / INTERNE	\$23.75	76701	IT ADMIN - EMAIL & BANYON
E 001-001-520520		TELEPHONE / INTERNE	\$23.75	76701	IT ADMIN - EMAIL & BANYON
E 002-024-520520		TELEPHONE / INTERNE	\$23.75	76701	IT ADMIN - EMAIL & BANYON
E 004-043-520520		TELEPHONE / INTERNE	\$23.75	76709	IT ADMIN - EMAIL & BANYON
E 004-043-520520		TELEPHONE / INTERNE	\$23.75	76709	IT ADMIN - EMAIL & BANYON
E 001-002-520520		TELEPHONE / INTERNE	\$109.59	76719	MONTHLY BILLING MARCH
E 001-001-520520		TELEPHONE / INTERNE	\$346.69	76800	MONTHLY BILLING FOR MARCH
E 002-024-520520		TELEPHONE / INTERNE	\$346.69	76800	MONTHLY BILLING FOR MARCH
E 004-043-520520		TELEPHONE / INTERNE	\$346.68	76800	MONTHLY BILLING FOR MARCH
E 001-002-520520		TELEPHONE / INTERNE	\$332.62	76800	MONTHLY BILLING FOR MARCH
E 001-003-520520		TELEPHONE / INTERNE	\$185.42	76800	MONTHLY BILLING FOR MARCH
E 001-004-520520		TELEPHONE / INTERNE	\$100.72	76800	MONTHLY BILLING FOR MARCH
E 001-006-520520		TELEPHONE / INTERNE	\$86.07	76800	MONTHLY BILLING FOR MARCH
E 001-007-520970		MISCELLANEOUS SERVI	\$57.12	76800	MONTHLY BILLING FOR MARCH
E 001-008-520520		TELEPHONE / INTERNE	\$57.12	76800	MONTHLY BILLING FOR MARCH
E 001-011-520520		TELEPHONE / INTERNE	\$57.12	76800	MONTHLY BILLING FOR MARCH
E 001-012-520970		MISCELLANEOUS SERVI	\$62.12	76800	MONTHLY BILLING FOR MARCH
E 001-013-520520		TELEPHONE / INTERNE	\$86.07	76800	MONTHLY BILLING FOR MARCH
E 002-022-520520		TELEPHONE / INTERNE	\$100.72	76800	MONTHLY BILLING FOR MARCH

CITY OF ABILENE

03/08/22 4:13 PM

Page 15

***Check Detail Register©**

Batch: 031422PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 002-023-520520		TELEPHONE / INTERNE	\$57.12	76800	MONTHLY BILLING FOR MARCH
E 003-000-520520		TELEPHONE / INTERNE	\$57.12	76800	MONTHLY BILLING FOR MARCH
E 004-041-520520		TELEPHONE / INTERNE	\$100.72	76800	MONTHLY BILLING FOR MARCH
E 004-042-520520		TELEPHONE / INTERNE	\$57.12	76800	MONTHLY BILLING FOR MARCH
E 005-000-520520		TELEPHONE / INTERNE	\$98.67	76800	MONTHLY BILLING FOR MARCH
E 013-131-520520		TELEPHONE / INTERNE	\$115.02	76800	MONTHLY BILLING FOR MARCH
E 015-151-520520		TELEPHONE / INTERNE	\$172.92	76800	MONTHLY BILLING FOR MARCH
Total			\$3,075.94		
33208	03/14/22	WICHITA WINWATER WORKS CO.			
E 002-022-520661		WATER LINE MAINTENA	\$120.00	249839 01	STAINLESS INSERTS FOR POLY SERVICE LINE
Total			\$120.00		
33209	03/14/22	WILSON, AMANDA			
E 001-002-520270		TRAINING	\$454.83	STM 022822	MILEAGE FOR KLETC TRAINING FOR FEB.
Total			\$454.83		
33210	03/14/22	WRAY ROOFING, INC			
E 001-001-520999		INSURANCE CLAIM/REP	\$41,330.25	27469	WINDSTORM ROOF REPAIRS 511 NW 2ND PW NEW BUILDING
Total			\$41,330.25		
002000 Astra Bank checking			\$314,261.89		

Fund Summary

002000 Astra Bank checking

001 GENERAL FUND	\$132,010.52
002 WATER FUND	\$65,757.88
003 RECYCLING FUND	\$1,623.06
004 SEWER FUND	\$33,005.64
005 AIRPORT FUND	\$2,557.50
008 SPECIAL PARKS & REC	\$5,987.80
013 TOURISM & CONVENTION FUND	\$5,848.36
014 SPECIAL STREET FUND	\$1,593.26
015 RECREATION COMMISSION	\$4,966.17
018 CAPITAL IMPROVEMENT	\$24,511.30
020 EQUIPMENT RESERVE FUND	\$5,838.70
029 EQUIPMENT RESERVE - SEWER	\$9,823.37
038 CID SALES TAX FUND	\$20,475.81
045 AMERICAN RESCUE PLAN ACT FUND	\$22.52
050 MUNICIPAL COURT BONDS	\$240.00
	\$314,261.89

City of Abilene
Payroll Expenditures Report
03/04/2022 PR #5

PAYROLL CODE		TOTALS	
	NET SALARIES	\$	77,223.55
051 & 501	OASDI - CITY/EMPLOYEE	\$	13,654.48
049 & 502	MEDICARE - CITY/EMPLOYEE	\$	3,193.54
001	FEDERAL WITHHOLDING - EMPLOYEE	\$	8,878.95
503	KPERS - CITY	\$	6,057.78
056, 057, 059	KPERS EMPLOYEE	\$	4,083.90
		\$	10,141.68
505	KPERS RETIREE/EMPLOYER	\$	-
153	KPERS GROUP LIFE - EMPLOYEE	\$	175.94
504	KPF - CITY	\$	10,625.24
61	KPF EMPLOYEE	\$	3,304.46
		\$	13,929.70
155	KPF GROUP LIFE- EMPLOYEE	\$	70.94
105 & 540	IVY INVESTMENTS 457 - CITY/EMPLOYEE	\$	1,340.00
204	LPL FINANCIAL 529 - EMPLOYEE	\$	50.00
110	LPL FINANCIAL SAVINGS - EMPLOYEE	\$	275.00
130 & 530	ICMA 457 CITY/EMPLOYEE	\$	-
005	STATE TAX - EMPLOYEE	\$	4,839.16
120	AFLAC After Tax D&L - EMPLOYEE	\$	245.35
170	AFLAC Before Tax INSURANCE - EMPLOYEE	\$	579.57
104	VSP VISION PLANS - EMPLOYEE	\$	236.50
140	HEALTH INSURANCE - EMPLOYEE	\$	6,421.04
510	HEALTH INSURANCE - CITY	\$	18,245.25
		\$	24,666.29
103	HEALTH SAVINGS ACCOUNT - EMPLOYEE	\$	450.00
506	HEALTH SAVINGS ACCOUNT - CITY	\$	300.00
111 & 520	IMPACT SPORTS & FITNESS- CITY/EMPLOYEE	\$	284.66
114 & 560	ABILENE PHYSICAL THERAPY - CITY/EMPLOYEE	\$	-
215	KS Support order- EMPLOYEE	\$	392.25
216	KS Support order- EMPLOYEE	\$	138.46
206	CA Support order - EMPLOYEE	\$	369.23
150	FLEXIBLE SPENDING ACCOUNT - EMPLOYEE	\$	1,004.09
121	POLICE & FIREMENS INS. - EMPLOYEE	\$	20.92
211	GARNISHMENT - EMPLOYEE	\$	-
	TOTAL PAYROLL EXPENDITURES	\$	162,460.26



ABILENE LAND BANK BOARD OF TRUSTEES - MEETING AGENDA

ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET

March 14, 2022 - 4:00 pm

THIS MEETING WILL BE HELD IMMEDIATELY AFTER THE REGULAR CITY COMMISSION MEETING

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

1. Call to Order
2. Roll Call: ___ Marshall ___ Witt ___ Rein ___ Miller ___ Kollhoff

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.*)

3. Agenda approval for the March 14, 2022 Land Bank Board of Trustees meeting.
4. Meeting minutes: June 22, 2020 Land Bank Board of Trustees meeting.

Public Comments and Communications

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

Old and New Business

6. Consider approval of the Golden Belt Heights Subdivision Covenants and Restrictions.
7. Consider approval of the Lot Purchase Agreement for lots located in the Golden Belt Heights Subdivision.

Adjournment

8. Consider a motion to adjourn the March 14, 2022 Land Bank Board of Trustees meeting.



Abilene Land Bank Board of Trustees Minutes
Abilene Public Library
June 22, 2020 @ 4:00 p.m.
Abilene, Kansas

1. Call to Order

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

Staff Present: City Manager Foltz, City Clerk Soukup, City Attorney Martin, Finance Director Rothchild and Interim Parks and Recreation Director Timbrook.

Consent Agenda

- 3.** Agenda Approval for the June 22, 2020 Land Bank Board of Trustees Meeting
- 4.** Meeting Minutes: March 13, 2017, Land Bank Board of Trustees Meeting

Motion by Trustee Marshall, seconded by Trustee Witt to approve the Consent Agenda as presented. Motion carried unanimously 5-0. Roll call vote: Rein YES, Marshall YES, Shafer YES, Witt YES, Ostermann YES.

Public Comments and Communications

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

Old and New Business

6. Executive Session: Motion by Trustee Marshall seconded by Trustee Rein for the Land Bank Board of Trustees recess into Executive Session for 15 minutes to discuss with legal counsel the negotiation of a development agreement related to the real estate owned by the Land Bank, based upon the need for consultation with an attorney for the public body which would be deemed privileged in the attorney-client relationship pursuant to K.S.A. 75-4319(b)(2) to include City Manager Foltz and Finance Director Rothchild. The open meeting will resume in this room at 4:18 p.m. Motion carried unanimously 5-0. Roll call vote: Marshall YES, Shafer YES, Witt YES, Ostermann YES, Rein YES.

The regular meeting resumed at 4:18 p.m.

7. Potential action: Consider authorizing the City Manager to approve a letter of intent, on behalf of the Land Bank, for the purchase and sale of real estate to develop work force housing.

Motion by Trustee, seconded by Commissioner Trustee to authorize City Manager Foltz to approve a letter on intent, on behalf of the Land Bank for the sale of real estate to develop work force housing. Motion carried unanimously 5-0. Roll call vote: Shafer YES, Witt YES, Ostermann YES, Rein YES, Marshall YES.

Adjournment

8. Consideration of a motion to adjourn the June 22, 2020 Abilene Land Bank Board of Trustees meeting.

Motion by Trustee Marshall, seconded by Trustee Witt to adjourn at 4:20 p.m. Motion carried unanimously 5-0. Roll call vote: Marshall YES, Shafer YES, Witt YES, Ostermann YES, Rein Yes.

(Seal)

Dee Marshall, Mayor

ATTEST:

Shayla L. Mohr
City Clerk



CITY OF ABILENE
Item for City Commission Agenda

Meeting Date:

03/07/2022
03/14/2022

Originating Department

Prepared By:

Approved For Agenda By:
(Office Use Only)

Community Development/Administration

Ron Marsh

AGENDA ITEM HEADING:

Consider Covenants and Restrictions for Golden Belt Heights (East)

BACKGROUND:

The original covenants and restrictions for the former Highlands property expired when the City of Abilene Land Bank acquired the property. In order to promote orderly economic development and enhance the desirability, attractiveness and value of the development, the attached covenants and restrictions are for your consideration. In developing these covenants and restrictions, staff (City Manager, City Attorney and Community Development Director) wanted to keep them as consistent as possible with current zoning regulations. A few of the differences:

- Minimum required main floor square footage of 1000 ft²
- Two car attached garage
- Limit of one accessory building
- Fence maximum height 6'
- No chickens
- Boats, campers, RV's, trailers, mobile homes, pickup campers, etc. must be enclosed in a garage.

FISCAL NOTE:

None

COMMISSION ACTION:

Recommend approving the Covenants and Restrictions for Golden Belt Heights (east)

GOLDEN BELT HEIGHTS SUBDIVISION COVENANTS AND RESTRICTIONS

These Subdivision Covenants and Restrictions (“Covenants”) are made this 14th day of March, 2022, by the City of Abilene Land Bank (the “Developer”).

WHEREAS, the Developer, as owner of the lots legally described in the attached and incorporated Exhibit A (“Development”), desires to place covenants and restrictions on said property for the purposes of (i) enhancing and protecting the value, desirability, and attractiveness of the Development, (ii) encouraging and assisting the orderly economic development of the Development, (iii) increasing the public benefit to be derived from the Development, (iv) promoting the efficient development of the Development, and (v) promoting the public health, safety, and welfare.

WHEREAS, these Covenants shall run with the Development and shall be binding upon all parties having or acquiring any right, title, or interest in the Development, or any part thereof, and shall insure to the benefit of each owner thereof.

NOW, THEREFORE, in consideration of the mutual benefits to be derived by Developer and future owners, the Developer places the following restrictions and covenants upon said Development:

1. PRIMARY DWELLING: Each lot shall be restricted to a maximum of one primary single-family residence structure. The ground floor of the residence structure shall contain finished square footage of no less than one thousand (1,000) square feet. Garages, porches, breezeways and patios are not included in the calculation of finished square footage. The residence shall be located so as to provide front, side, and rear yards in compliance with the setback requirements shown on the plat. For purposes of these Covenants, the term “lot” shall mean a subdivided lot within the Development as shown on the plat or amendments thereto.

2. GARAGES, DRIVEWAYS AND ACCESSORY STRUCTURES: All residences shall have a two-car attached or built-on garage. Connection with the residence may be by breezeway. A concrete driveway shall be built from the street to the garage at a width equal to the width of the entire garage. The garage shall be built with the same exterior finish as the residence.

One accessory building may be built in the rear yard of the residence and shall not exceed 225 square foot or be more than 12 feet in height. It shall be designed in harmony with the residence and shall contain similar exterior material as the residence. No metal sheds, metal roofing or siding is allowed.

3. FENCING: If fencing is desired, the fence shall be of wood, polyvinyl, wrought iron, or chain link construction. No fence is allowed in a front yard. Fences shall not exceed six feet in height.

4. SITE PLAN: A site plan must be provided to the City of Abilene, Kansas as a condition to the issuance of any initial building permit. The plan is a comprehensive sketch or drawing showing the location of the dwelling, fences, outbuilding and trees and shrubs on the lot, together with a copy of the blueprints and shall include a description of building products to be used and color scheme.

5. CONSTRUCTION PERIOD: Every dwelling shall be constructed, completed, and receive an occupancy permit within no more than 365 days after the date of issuance of a building permit by the City of Abilene, Kansas; provided, however, that upon written request by an owner that has commenced and is diligently pursuing completion of construction, the City Manager, or his or her designee, may grant up to two (2) forty-five (45) day extensions of the deadline to receive an occupancy permit.

6. VARIANCES: Variances from compliance with any of the provisions of these Covenants, including restrictions or limitations on height, size, floor area, or placement of structures or similar restrictions, may be approved by the Abilene Zoning Administrator pursuant to the administrative variance procedures and standards in Section 25-10 of the Abilene Zoning Regulations, and amendments thereto. If any such variance is granted, no violation of the provisions of these Covenants shall be deemed to have occurred with respect to the matter for which the variance was granted; provided, however, that no variance shall operate to waive or grant a variance from any of the provisions of these Covenants for any purpose except as to the particular property and particular provision covered by the variance. No variance shall affect in any way the owner's obligation to comply with all governmental laws and regulations affecting the property concerned, including but not limited to zoning regulations or any other requirements imposed by the City of Abilene or any other governmental authority having jurisdiction.

7. ABILENE CITY CODE: The Development is within the city limits of the City of Abilene, Kansas and the land and any owner is subject to all provisions of the Abilene City Code. A building permit is required prior to commencement of construction. The City of Abilene has adopted versions of International Residential Codes, and certain specialties, such as electricians and plumbers, must be licensed within the city.

8. UTILITY SERVICE: All new utilities shall be placed underground, except for temporary services during construction.

9. PARKING AND STORAGE: No boats, campers, recreational vehicles, trailers, mobile homes, pickup campers, unlicensed or inoperable vehicles, unused building material, or

any other material shall be kept, stored or otherwise maintained on any of the lots unless enclosed in a garage. A guest of an owner may park a mobile home vehicle, camper or trailer upon the property while visiting such owner for a period not to exceed seven (7) days. Owners shall not allow guests to park such campers more than three (3) times in any calendar year.

10. CHICKENS: No chickens shall be kept or harbored within the Development.

11. YARD MAINTENANCE: Debris of any type shall not be allowed to accumulate. The owner of each lot shall be responsible for keeping the lot in good order and free of debris, including but not limited to the maintenance of the lawn and yard area of the lot, the pruning and trimming of shrubbery and trees, and the painting and appropriate external care of all buildings in such a manner as to keep the Development attractive and in compliance with all applicable laws.

12. NUISANCES: No obnoxious or offensive activity shall be carried on upon any lot, nor shall anything be done thereon that might create an annoyance or nuisance to the neighborhood. No lot shall be used as a dumping ground for rubbish, trash, garbage, or other waste. All rubbish, trash, and garbage shall be kept in a covered container until disposed of by a waste disposal contractor.

13. TENANTS: An owner shall not be prohibited from renting all or any portion of a structure in the Development to one or more tenants; provided, however, that the owner shall be responsible for ensuring each tenant's knowledge of, and full compliance with, these Covenants. In the event of a violation of any covenant or restriction by a tenant or guest of an owner, the owner shall be responsible for such violation in the same manner as if the violation had been committed by the owner.

14. POST-CONSTRUCTION CHANGES: Any changes to a dwelling, garage, or other accessory structure after initial construction shall be in keeping with the requirements of these Covenants.

15. ENFORCEMENT: These Covenants may be enforced by the Developer or an owner of any lot within the Development. In addition to injunctive relief and damages, any owner found to be in violation will be responsible for court costs and reasonable attorney fees incurred in enforcing these restrictions.

16. AMENDMENTS: Notwithstanding any other provision of these Covenants, until all lots within the Development have been sold or conveyed by the Developer, the Developer reserves the right to amend these Covenants without the approval of any owner or any other person; provided, however, that no such amendment shall have the effect of changing the covenants or restrictions applicable to construction on any lot for which construction is occurring pursuant to a validly-issued building permit by the City of Abilene, Kansas. Thereafter, these Covenants may be amended by a majority of the owners of the lots within the Development. Each lot owner is entitled to one vote. When more than one person holds an interest in any lot, the vote for such lot shall be exercised as they among themselves, determine; but in no event shall more than one vote be cast with respect to any lot. Notice of any change shall be provided in writing to all lot owners and any amendment which is approved shall be in writing and signed by the Developer and/or

owners approving the same (as applicable), with the signatures to be notarized and filed of record.

17. ASSIGNMENT OR RELINQUISHMENT: Notwithstanding any provision in these Covenants to the contrary, until such time as all lots within the Development have been sold or conveyed by the Developer, the Developer may unilaterally assign, transfer, or convey, without the approval or joinder of any of the owners or any other person, any or all of the Developer's rights created or reserved under these Covenants. Any such assignment, transfer, or conveyance shall be effective only when such assignment, transfer, or conveyance has been signed by the transferor and the transferee and has been recorded in the Office of the Register of Deeds of Dickinson County, Kansas. The Developer may (but shall not be required to), at any time, voluntarily relinquish all or any part of the Developer's control and rights under these Covenants by executing and recording a document setting forth such relinquishment and recording such document.

18. TERM: These Covenants shall remain in full force and effect for a period of twenty-five years from the date of recording, unless earlier terminated pursuant to the provisions herein.

19. BINDING EFFECT: These Covenants shall run with the Development and shall be binding upon all parties having or acquiring any right, title, or interest in the Development, or any part thereof, and shall insure to the benefit of each owner thereof.

20. SEVERABILITY: In the event any provision of these Covenants is found to be invalid by any court, then the invalid provision will be removed but such will not affect the remaining provisions which will remain in full force and effect.

IN WITNESS WHEREOF, the Developer has set its hand.

"DEVELOPER"

CITY OF ABILENE LAND BANK

By: _____
Dee Marshall, Chairperson

STATE OF KANSAS, COUNTY OF DICKINSON, ss:

This instrument was acknowledged before me on _____, 2022, by _____ as Chairperson of the City of Abilene Land Bank.

My appointment expires:

Notary Public
Printed name: _____

EXHIBIT A
LEGAL DESCRIPTION OF DEVELOPMENT

The following described real estate in the City of Abilene, Dickinson County, Kansas, together with public rights-of-way adjacent thereto:

Area 1 (East Golden Belt Heights):

A parcel of land located in the West Half of Section 8, Township 13 South, Range 2 East of the 6th Principal Meridian in Dickinson County, Kansas, more particularly described as follows:

Commencing at the Southwest Corner of the Southwest Quarter of said Section 8; thence on an assumed bearing of N 00°00'00" E along the West line of said Southwest Quarter a distance of 668.20 feet to the Southwest Corner of the North Half of the Southwest Quarter of said Southwest Quarter, said point also being the POINT OF BEGINNING of the parcel to be described;

- thence continuing N 00°00'00" E along said West line a distance of 1021.58 feet to the South right-of-way line Interstate 70;
- thence N 90°00'00" E along said South right-of-way line distance of 30.00 feet;
- thence N 12°45'36" E along said South right-of-way line a distance of 947.27 feet;
- thence N 86°59'06" E along said South right-of-way line a distance of 956.79 feet;
- thence N 86°26'10" E along said South right-of-way line a distance of 141.67 feet;
- thence S 00°07'21" E along the East line, and extensions thereof, of the West Half of said Southwest Quarter a distance of 1996.85 feet to the Southeast Corner of said North Half of the Southwest Quarter of the Southwest Quarter;
- thence S 89°40'08" W along the South line of said North Half of the Southwest Quarter of the Southwest Quarter a distance of 1340.38 feet to the POINT OF BEGINNING;

Said parcel contains 57.53 acres, more or less, and is subject to easements, reservations and restrictions of record.



CITY OF ABILENE
Item for City Commission Agenda

Meeting Date:

03/07/2022
03/14/2022

Originating Department

Prepared By:

Approved For Agenda By:
(Office Use Only)

Community Development/Administration

Ron Marsh

AGENDA ITEM HEADING:

Consider Lot Purchase Agreement for Golden Belt Heights (East)

BACKGROUND:

The lot purchase agreement was developed by the City Attorney, City Manager and Community Development Director. Key components of the document are the \$2500 rebate upon Certificate of Occupancy (COO) being issued and the terms have been met. These terms include securing a building permit within 45 days of lot closing and the COO being issued within 365 days of securing the building permit.

FISCAL NOTE:

None

COMMISSION ACTION:

Recommend approving the Lot Purchase Agreement for Golden Belt Heights (East)

LOT PURCHASE AGREEMENT

This Lot Purchase Agreement ("Agreement") is made and entered into this ____ day of _____, 20__, by and between the City of Abilene Land Bank ("Seller"), and _____ ("Buyer").

WHEREAS, Seller is the owner of certain lots within the Golden Belt Heights Subdivision, in the city of Abilene, Kansas ("Subdivision");

WHEREAS, Seller and the City of Abilene, Kansas ("City") wish to incentivize private development of single-family homes in the Subdivision;

WHEREAS, certain covenants and restrictions have been filed against the lots in the Subdivision, which are attached hereto and made a part hereof, and

WHEREAS, Buyer desires to acquire a lot and build a single-family home in the Subdivision, in accordance with the covenants and restrictions and subject to the terms and conditions of this Agreement.

NOW THEREFORE, for good and valuable consideration, and in consideration of the covenants contained herein the parties agree as follows:

1. PROPERTY TO BE SOLD: Seller does hereby agree to sell and convey to Buyer by a good and sufficient Special Warranty Deed the following described real estate, situated in Dickinson County, Kansas, to-wit:

[insert legal description of lot]

2. PRICE: The consideration of the transfer is Buyer's payment to Seller the sum of \$7,500.00, and the compliance by the Buyer with the terms and conditions contained herein; provided, however, that the sum of \$2,500.00 will be refunded to Buyer, without interest, when Certificates of Occupancy have been issued for the home to be constructed, and provided that all other terms have been met by Buyer.

3. TITLE EVIDENCE: Buyer is responsible for procuring any title evidence Buyer desires at Buyer's expense. Buyer is responsible for the costs of any action required to satisfy any title requirement.

4. TITLE: Seller is transferring the property to Buyer by Special Warranty Deed which warrants that it is free from any mortgage, lien, taxes, rights of parties in possession and any other encumbrance created by Seller, or occurring during the period that Seller has owned the property.

5. BUYER'S OBLIGATIONS: The following obligations are specifically required of Buyer and these obligations, together with all other terms of this Agreement that are to be performed by Buyer after closing, shall survive the closing, to-wit:

a. **Site Plan:** Buyer agrees to construct a single-family residence on the lot substantially similar to the residence shown in the site plan attached hereto.

b. **Restrictions:** Buyer shall comply in all respects with the Compliance with the Covenants and Restrictions recorded against the Subdivision, a copy of which is attached hereto.

c. **Home Size:** The ground floor of the finished single-family home shall be no less than 1,000 square feet. Garages, porches, breezeways and patios are not including in the calculation of finished square footage.

d. **Prompt Construction:** A city building permit shall be obtained prior to commencement of construction, and within forty-five (45) days of closing. Construction must be completed and a certificate of occupancy issued within 365 days of securing the building permit. For good cause shown, Seller may grant up to two (2) forty-five (45) day extensions of the above time limits. Seller has sole discretion to grant or deny extensions.

6. **BREACH:** In the event Buyer breaches this Agreement then Seller may elect such remedy, as Seller in its sole discretion deems appropriate and including but not limited to forfeiture of the refundable component of the purchase price, requiring Buyer to transfer title back to Seller, and/or any other remedy available at law or in equity. Any costs and fees, including attorneys' fees, incurred by Seller in enforcing this Agreement or seeking remedies for breach shall be the responsibility of Buyer, and such cost shall be in addition to the forfeiture of any refundable purchase money funds. Any forfeiture of escrowed funds is to reimburse Seller for its damages which are difficult to ascertain and not as a penalty.

7. **INCENTIVE REFUND:** Upon Buyer complying with all construction requirements and receiving a certificate of occupancy, Seller will refund Buyer the sum of \$2,500.

8. **REAL ESTATE TAX:** Real estate taxes for the year immediately preceding the closing date, and all prior years, are the responsibility of Seller. Real estate taxes for the year of the closing shall be prorated to date of closing.

9. **ESCROW AGENT:** _____ is designated as the escrow agent. Both parties will sign necessary escrow documents and keep the escrow agent reasonably informed.

10. **CLOSING AND COSTS:** It is understood and agreed between the parties hereto that time is of the essence of this Agreement, and that this transaction shall be closed on or before _____, 202____, at the office of the Escrow Agent. Buyer shall pay for the fee of the Escrow Agent and for the costs of closing including recording the transfer deed and preparation and filing of any other document required to pass good title.

11. **POSSESSION - RISK OF LOSS:** Except as otherwise provided, possession and risk of loss shall pass to Buyer at the time of closing.

12. NONASSIGNABLE: This agreement may not be assigned by Buyer without the written approval of Seller.

13. NOTICES: Any notice required or necessary between the parties shall be in writing and given to the Seller, c/o City Manager, P.O. Box 519, Abilene, Kansas 67410, and to the Buyer at the address shown under Buyer's signature on this Agreement.

14. COUNTERPARTS: This Agreement may be executed in counterparts which when taken together will constitute one instrument. Any copy of this Agreement with the original signatures of all parties appended will constitute an original.

15. BINDING EFFECT: The terms and provisions hereof shall extend to and be binding upon the heirs, executors, administrators, devisees, legatees, trustees and assigns of the respective parties hereto.

IN WITNESS WHEREOF, the parties have duly executed this Agreement as of the day and year first written above.

"SELLER"

City of Abilene Land Bank

By: _____
Name/Title:

"BUYER"

Name: _____
Address: _____
Email: _____

Name: _____
Address: _____
Email: _____