ABILENE
KANSAS

ABILENE CITY COMMISSION - REGULAR MEETING AGENDA

ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET

April 25, 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 April 25, 2022, City Commission Meeting
5. Meeting Minutes: April 11, 2022, Regular Meeting
6. Reappointment of Sheila Biggs to the Library Board – term ending 2026

Public Comments and Communications

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

8. Arbor Day Proclamation

9. Mayor Jouichi Shimada Day Proclamation

Presentation

10. Jennie Hiatt recipient of the Administrative Assistants of Kansas Cities-Nancy Crane Municipal Administrative Professional of The Year award.

Old and New Business

11. Kansas Open Meetings Act Update – City Attorney

12. Consider approval of a bid from Municipal Supply in an amount not to exceed $50,000.00 for the purchase of fire hydrants to replace nonrepairable hydrants throughout the city.

13. Consider approval of the Abilene Municipal Airport Spill Prevention Containment and Control Plan.

Reports

14. City Manager's Reports

Adjournment

15. Consideration of a motion to adjourn the April 25, 2022, City Commission meeting.

Future Meeting Reminders:

- City Commission Study Session, May 2nd at 4 p.m.
- City Commission Meeting, May 9th at 4 p.m.

Abilene Kansas

Abilene City Commission Meeting Minutes
Abilene Public Library – 209 NW Fourth Street
April 11, 2022 @ 4:00 p.m.
Abilene, Kansas

1. **Call to Order**

2. **Roll Call** – City Commission Present: Mayor Marshall, Commissioners Witt, 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, Police Chief Hatter, Water Treatment Plant Lead Operator Leusman, Water Plant Operator II Blacketer, Administrative Assistant Briand, and Public Works Director Schrader.

3. **Pledge of Allegiance**

Consent Agenda

4. Agenda Approval for the April 11, 2022, City Commission Meeting
5. Meeting minutes: March 28, 2022, Regular Meeting

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

Public Comments and Communications

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

Joseph Tatner, 106 N. Vine, spoke to the Commission regarding the theatre chairs in the city gymnasium.

<u>Old and New Business</u>

7. Consider approval of bids for cleaning services from Kelly Cooper d/b/a CooperClean in the total amount of $2,700.00 for cleaning at City Hall, Senior Center and Civic Center.

Motion by Commissioner Miller, seconded by Commissioner Rein to approve the bids for cleaning services from Kelly Cooper d/b/a CooperClean in the total amount of $2,700.00 for cleaning of City Hall, Senior Center and Civic Center. Roll call vote: Witt RECUSE, Kollhoff YES, Miller YES, Rein YES, Marshall YES. Motion carried unanimously 4-0.

8. Consider approval of the Abilene Municipal Airport Spill Prevention Containment and Control Plan.

Motion by Commissioner Rein, seconded by Commissioner Miller to table this item until the April 25th City Commission meeting so certain concerns can be addressed. Roll call vote: Witt YES, Rein YES, Miller YES, Kollhoff YES, Marshall YES. Motion carried unanimously 5-0.

<u>Reports</u>

9. City Manager reports

Well #23 is getting close to going online. The last major piece is setting up the communications through the remote telemetry, and that is expected to be done this week.

The waterline project is under way and several businesses and residences near Eagle Drive will be without water on Wednesday and Thursday. They will be notified in advance.

Trenching and wiring for the lights on Buckeye north of the I-70 interchange was done last week. The light poles are going up today and lights should be on by the end of the week.

Officer Amanda Wilson graduated from the KLETC last Friday and begins her field training today.

Included in your packet is a proclamation from the Governor proclaiming April as Kansas Association of Code Enforcement Month.

Update on the golf course: The consultant has completed his report and will be mailing hard copies this week. We have secured the services of an appraiser for an appraisal. The appraisal won't be done until early to mid-May, at which time we will present both the consultant recommendations and the appraisal to the commission.

Sharolyn Adams started today at the CVB as the new part-time Tourism Assistant.

Adjournment

10. Consideration of a motion to adjourn the April 11, 2022, City Commission meeting.

Motion by Commissioner Witt, seconded by Commissioner Rein to adjourn at 4:16 p.m. Roll call vote: Rein YES, Witt YES, Kollhoff YES, Miller YES, Marshall YES. Motion carried unanimously 5-0.

(Seal)

____
Dee Marshall, Mayor

ATTEST:

____
Shayla L. Mohr
City Clerk

CITY OF ABILENE
BOARDS & COMMISSIONS
REAPPOINTMENT CONSIDERATION

BOARD MEMBER: Sheila Biggs

ADDRESS: 1502 Jayhawk

BOARD CURRENTLY SERVING: Library

I would like to be considered for another term on the above-mentioned City of Abilene board.

Sheila J Biggs
SIGNATURE

4/11/2022
DATE

CITY OF ABILENE
STATE OF KANSAS

Proclamation

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, AND

WHEREAS, this holiday, called Arbor Day was first observed with the planting of more than a million trees in Nebraska, AND

WHEREAS, Arbor Day is now observed throughout the nation and the world, AND

WHEREAS, trees in our city increase property values, enhance the vitality and beauty our community, and provide an inviting environment for visitors, AND

WHEREAS, the City of Abilene has been recognized as a Tree City USA for the past 30 years by The National Arbor Day Foundation and desires to continue tree-planting and care of its trees.

NOW THEREFORE, I, DEE MARSHALL, MAYOR OF THE CITY OF ABILENE, KANSAS, , do hereby proclaim April 29th, 2022, as Arbor Day in the City of Abilene and urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, AND

FURTHER, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused to be affixed the Great Seal of the City of Abilene, Kansas, this the 25th day of April 2022.

(ATTEST)

____
Dee Marshall, Mayor

____
Shayla L. Mohr
City Clerk

CITY OF ABILENE
STATE OF KANSAS

Proclamation

WHEREAS, in 1984 Minori, Ibraki, Japan and Abilene, Kansas, USA entered into a formal relationship as Sister Cities under then Minori Mayor Mitsuo Tonouchi, AND

WHEREAS, in 1991 Jouichi Shimeda was elected as Mayor of Minori following the retirement of Mitsuo Tonouchi, AND

WHEREAS, Mayor Shimada continued, with enthusiasm and energy, to encourage and actively support our Sister City relationship, AND

WHEREAS, in 2006 the City of Minori, along with the communities of Ogawa and Tamari were consolidated into a new municipality named Omitama, AND

WHEREAS, Jouichi Shimada was elected as the first Mayor of the new city, and one of his earliest actions was to encourage and lead in the renewal and signing of a new Sister City agreement between Omitama and Abilene, AND

WHEREAS, for the entirety of his time in public office he has, with energy and conviction, supported and taken an active role in nurturing our mutually beneficial relationship, AND

WHEREAS, effective April 29, 2022, he will retire as Mayor of Omitama after 31 years of service,

NOW THEREFORE, I, DEE MARSHALL, MAYOR OF THE CITY OF ABILENE, KANSAS, USA, do hereby proclaim April 29th, 2022, as

MAYOR JOUICHI SHIMADA DAY

In grateful recognition of his faithful commitment of Friendship to the City of Abilene, Kansas. May he and his family enjoy all the fruits of retirement.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused to be affixed the Great Seal of the City of Abilene, Kansas, this the 25th day of April 2022.

(ATTEST)

____
Dee Marshall, Mayor

____
Shayla L. Mohr, City Clerk

ABILENE KANSAS

CITY OF ABILENE
Item for City Commission Agenda

Meeting Date: April 25, 2022

Originating Department	Prepared By:	Approved For Agenda By: *(Office Use Only)*
Public Works	Lon	

AGENDA ITEM HEADING:

Jennie Hiatt's AAKC award and recognition

BACKGROUND:

Public Works Administrative Assistant, Jennie Hiatt is the recipient of the AAKC's Nancy Crane Municipal Administrative Professional of the Year award. Her selection was announced earlier this month at the 2022 Administrative Assistants of Kansas Cities annual conference in El Dorado. The award is named in honor of the late Nancy Crain of Arkansas City, long time member and one of the AAKC's original founders.

Jennie has been an active member of the organization since 2008 and has contributed a great deal of time and energy to this statewide organization, holding several offices and serving on numerous committees. Jennie served the City of Abilene from 2006 to 2018 as the Administrative Assistant in the Community Development/Code Enforcement Department and has filled the same role with our Public Works Department since 2018.

FISCAL NOTE:

none

COMMISSION ACTION OPTIONS:

Recognition

ABILENE
KANSAS

CITY OF ABILENE
Item for City Commission Agenda

Meeting Date: 4/13/2022

Originating Department	Prepared By:	Approved For Agenda By: *(Office Use Only)*
Public Works	Joe Hawk	

AGENDA ITEM HEADING:

Consider approval for new fire hydrants

BACKGROUND:

During the 2022 budgeting process the City Commission approved $50,000 budgeted from the water fund line (hydrants and valves) for new fire hydrants.
The hydrants will be used to replace nonrepairable hydrants throughout the city. It will also leave us some on hand in case of emergency.

Staff sought three bids.

- Core & Main $47,575.00
- Salina Supply $49,943.69
- Municipal Supply $46,520.75

FISCAL NOTE:

The purchase of the hydrants will be from the fire hydrants and valves line item. The $50,000 was budget over and above the yearly budgeted dollar amount for that line item.

COMMISSION ACTION OPTIONS:

Approve the bid from Municipal Supply. We would like to ask for the amount to not exceed $50,000.00, as the prices are changing frequently.

Joseph Hawk

From:	Keaton Wyatt <kwyatt@munsup.com>
Sent:	Wednesday, March 30, 2022 10:55 AM
To:	Joseph Hawk
Subject:	PRICE REQUEST

Here is your pricing on the fire hydrants, let me know if you need anything else.

4.5 barrel

3= 4" MJ shoe-4'6" bury 2720.80 each #8162.40

3= 4" MJ shoe-5' bury 2780.48 each $8341.44

5 ¼ barrel

5= 6" MJ shoe-4.6 bury 2728.93 each #13,644.65

3= 6" MJ shoe-4' bury 2669.09 each $8007.27

3= 6" MJ shoe-5' bury 2788.33 each $8364.99

total # 46,520.75

Keaton Wyatt

Inside Sales/Estimator
Municipal Supply, Inc.
PO Box 2045
1615 W J Street
Hastings, NE 68901
402-462-4191
kwyatt@munsup.com

THE SALINA SUPPLY COMPANY
302 N Santa Fe Ave.
Salina, KS 67401
Phone 785-823-2221
Fax 785-823-3532

Quotation

EXPIRATION DATE	QUOTE NUMBER
04/16/2022	S100215691

THE SALINA SUPPLY COMPANY
302 N Santa Fe Ave.
Salina, KS 67401
Phone 785-823-2221
Fax 785-823-3532

QUOTE TO:

CITY OF ABILENE
417 BROADWAY STREET
P O BOX 519
ABILENE, KS 67410

SHIP TO:

CITY OF ABILENE
WATER DEPT SHOP
601 NW 2ND
ABILENE, KS 67410

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
4907	FIRE HYDRANT QUOTE		Bill Houltberg

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Jessi Kerchal		See Disc Below	03/02/2022	Yes

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
	SHIPPING INSTRUCTIONS SHOP 785-263-3510		
3ea	A42041/2B4MJAS MUELLER A-420 2-WAY FIRE HYDRANT, 4-1/2' BURY, 4" MJ SHOE, LESS ACC., SQUARE TAPER OP NUT (13/16" TOP X 1" BTM SQ), MUELLER YELLOW, ABILENE, KS SPECS ****Special Order****	2416.831/ea	7250.49
3ea	A4205B4MJAS MUELLER A-420 2-WAY FIRE HYDRANT, 5' BURY, 4" MJ SHOE, LESS ACC., SQUARE TAPER OP NUT (13/16" TOP X 1" BTM SQ), MUELLER YELLOW, ABILENE, KS SPECS ****Special Order****	2466.601/ea	7399.80
5ea	A42341/2B6MJAS MUELLER A-423 3-WAY FIRE HYDRANT 4-1/2' BURY, 6" MJ SHOE LESS/ACC, O/L W/TAPERED OP NUT (13/16" TOP BY 1" SQUARE) PAINTED MUELLER YELLOW, ABILENE, KS SPEC ****Special Order****	2829.431/ea	14147.16

** Continued on Next Page **

Saling Supply Company

THE SALINA SUPPLY COMPANY
302 N Santa Fe Ave.
Salina, KS 67401
Phone 785-823-2221
Fax 785-823-3532

Quotation

EXPIRATION DATE	QUOTE NUMBER
04/16/2022	S100215691

THE SALINA SUPPLY COMPANY
302 N Santa Fe Ave.
Salina, KS 67401
Phone 785-823-2221
Fax 785-823-3532

QUOTE TO:

CITY OF ABILENE
417 BROADWAY STREET
P O BOX 519
ABILENE, KS 67410

SHIP TO:

CITY OF ABILENE
WATER DEPT SHOP
601 NW 2ND
ABILENE, KS 67410

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
4907	FIRE HYDRANT QUOTE		Bill Houltberg

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Jessi Kerchal		See Disc Below	03/02/2022	Yes

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
3ea	A4234B6MJAS MUELLER A-423 3-WAY FIRE HYDRANT, 4' BURY, 6" MJ SHOE LESS ACC., O/L WITH SQUARE TAPER OP NUT (13/16" TOP X 1" BTM SQ), MUELLER YELLOW, ABILENE, KS SPEC ****Special Order****	2765.297/ea	8295.89
3ea	A4235B6MJAS A423 MUELLER 3-WAY FIRE HYDRANT, 5' BURY, 6" MJ SHOE, LESS ACCESSORIES, O/L WITH SQUARE TAPERED OP NUT (13/16" TOP X 1" BTM SQ), MUELLER YELLOW, ABILENE, KS SPEC. ****Special Order****	2895.115/ea	8685.35
17ea	HPHA40-45NH/CAP 4" STORZ X 4-1/2" NH FEMALE RIGID WITH CAP ****Special Order****	245.000/ea	4165.00

TAX IS NOT INCLUDED - PRICES ARE GOOD FOR 30 DAYS UNLESS NOTED ABOVE
PRICES BASED ON COMPLETE ORDERS - PLEASE CALL FOR ADDITIONAL PRICE INFORMATION IF ONLY ORDERING PARTIAL BID ITEMS

Subtotal	49943.69
S&H Charges	0.00
Amount Due	49943.69

Printed By: JESKER on 4/6/2022 2:22:40 PM CDT

Joseph Hawk

From: Unruh, Kyle <Kyle.Unruh@coreandmain.com>
Sent: Friday, April 8, 2022 7:46 AM
To: Joseph Hawk
Subject: RE: Hydrant quote

Joe I can still offer the march 22nd prices below for the new list and quantities

Thanks. Kyle

From: Joseph Hawk <joseph@abilenecityhall.com>
Sent: Wednesday, April 6, 2022 2:24 PM
To: Unruh, Kyle <Kyle.Unruh@coreandmain.com>
Subject: RE: Hydrant quote

CAUTION: External

Kyle, here is the new quantities. Hopefully we can get a quote that doesn't change until it gets approved. Could you please update pricing?

4.5 barrel

3= 4" MJ shoe-4'6" bury $2664.00 = $7992.00

3= 4" MJ shoe-5' bury $2763.00 = $8289.00

5 ¼ barrel

5= 6" MJ shoe-4.6 bury $2849.00 = $14,245.00

3= 6" MJ shoe-4' bury $2782.00 = $8346.00

3= 6" MJ shoe-5' bury $2901.00 = $8703.00

total $47,575.00

Thanks,
Joe

From: Unruh, Kyle <Kyle.Unruh@coreandmain.com>
Sent: Tuesday, March 22, 2022 2:20 PM
To: Joseph Hawk <joseph@abilenecityhall.com>
Subject: RE: Hydrant quote

Yes price is ok with less and as discussed +7% ""to clean this up "" I entered the correct cost for you just below this message.. let me know asap thanks. Kyle

4.5 barrel
5= 4" MJ shoe-4'6" bury $2664.00 each
3= 4" MJ shoe-5' bury $2763.00 each

5 ¼ barrel
10= 6" MJ shoe-4.6 bury $2849.00 each
5= 6" MJ shoe-4' bury $2782.00 each
5= 6" MJ shoe-5' bury $2901.00 each

///
//

From: Joseph Hawk <joseph@abilenecityhall.com>
Sent: Monday, March 21, 2022 1:38 PM
To: Unruh, Kyle <Kyle.Unruh@coreandmain.com>
Subject: RE: Hydrant quote

CAUTION: External

Will the prices stay the same if we get less of them. It was considerably more than we had budgeted, so I scaled it down a bit. 10 total less hydrants.
Joe

From: Unruh, Kyle <Kyle.Unruh@coreandmain.com>
Sent: Wednesday, March 2, 2022 7:49 AM
To: Joseph Hawk <joseph@abilenecityhall.com>
Subject: Re: Hydrant quote

Add 7. This has started happening again rapidly on many products

Sent from my iPhone

> On Mar 2, 2022, at 6:56 AM, Joseph Hawk <joseph@abilenecityhall.com> wrote:
>
> CAUTION: External
>
> I understand, do you want to requote, or I just add 7% to them?
> Joe
>
> **From:** Unruh, Kyle <Kyle.Unruh@coreandmain.com>
> **Sent:** Tuesday, March 1, 2022 4:12 PM
> **To:** Joseph Hawk <joseph@abilenecityhall.com>
> **Subject:** RE: Hydrant quote
>
> Joe mueller just called quote they gave me is not valid anymore as of this afternoon all material is a 7% increase over what I quoted
> and all or purchase orders in house are up 7% . No exceptions

Sorry sign of the times Kyle

From: Unruh, Kyle
Sent: Tuesday, March 1, 2022 7:29 AM
To: Joseph Hawk <joseph@abilenecityhall.com>
Subject: RE: Hydrant quote

See below. Let me know. thanks. Kyle

From: Joseph Hawk <joseph@abilenecityhall.com>
Sent: Thursday, February 24, 2022 2:48 PM
To: Unruh, Kyle <Kyle.Unruh@coreandmain.com>
Subject: Hydrant quote

CAUTION: External

Kyle, could I get a quote on fire hydrants please? All hydrants will have storz. Square taper nut. Super Centurion model.

4.5 barrel
5= 4" MJ shoe-4'6" bury $2490.00 each
3= 4" MJ shoe-5' bury $2582.00 each

5 ¼ barrel
10= 6" MJ shoe-4.6 bury $2662.00 each
5= 6" MJ shoe-4' bury $2600.00 each
5= 6" MJ shoe-5' bury $2711.00 each

If you need anything else please let me know,

Joe Hawk
Public Works
Street & Utilities Superintendent
Joseph@abilenecityhall.com
AbileneCityHall.com

City of Abilene
601 NW 2nd
P.O Box 519 67410
P: (785) 263-3510 F: (785) 263-3594

ABILENE
KANSAS

to this message. State law provides for some exceptions to the Kansas Open Records Act (KORA), however, the exceptions are limited in scope and are not frequent in normal communications. If you have questions pertaining to the application of KORA to this message or its contents or have additional questions concerning KORA, please contact City Clerk Shayla Mohr at (785) 263-2550."

CITY OF ABILENE
Item for City Commission Agenda

Meeting Date: 04/18/2022 04/25/2022

Originating Department	Prepared By:	Approved For Agenda By: *(Office Use Only)*
Public Works – Water		

AGENDA ITEM HEADING:

Adoption of Airport Spill Prevention Containment and Control (SPCC) plan

BACKGROUND:

The attached plan has incorporated the feedback from Commissioner Witt. The updates include:

Q. Do we want chemical type and concentration information included in the spill record?
A. Added to appendix H.
Q. I think we need a more clear version control of the document. Something where the version of the document is on the title page, and the log of changes is right after the title page.
A. Version is under the date on title page, and log page added to second page
Q. Section 6 items B, C, D, and E read like sentence fragments or definitions instead of a directive like item A
A. Section 5 item 6 b, c, and d changed
Q. The topography map looks pretty useless because it is so zoomed out.
A. Added second topo map to appendix B.
Q. I think we should make it clear that the City Manager has the authority to update this document under the advisement of the airport manager and airport board.
A. Section 1 added in the second paragraph
Q. I do not see any enforcement or penalties for violations of this plan. Should that be included?
A. Some added in section 3 first paragraph. I think this should be in the user agreement the owner/operators sign.
Q. In Appendix I, it should read to contain the spill first and then notify the proper personnel.
A. changes made in Appendix I.

FISCAL NOTE:

Some improvement costs to be addressed in 2023 budget

COMMISSION ACTION:

Adopt SPCC plan for the Airport

SPILL PREVENTION, CONTROL, AND COUNTERMEAURES PLAN FOR AGRICULTURAL CHEMICALS

City of Abilene, Kansas
April 14, 2022
Version 1.0

Version log

Technical Amendment Log

Review Date	Description of Technical Amendment	Name and Signature of Person Certifying the Technical Amendment

TABLE OF CONTENTS

SECTION 1 – Introduction

This Spill Control and Countermeasures Plan (SPCC) contained within this document have been prepared according to the requirements of Kansas State regulations listed in KAR 4-13-25. The purpose of the plan is to prevent and mitigate discharges of agricultural chemicals away from the storage and use facilities. The following issues have been considered during the preparation of this plan and are included as appropriate:

- Practices and procedures devoted to the prevention of spills.
- Procedures for containment should a spill occur.
- Plans for removal and disposal of spilled and/or contaminated materials.

The City Manager has the authority to update this document under the advisement of the Airport Manager and Airport Board. The plan will be amended within six (6) months of a change in facility design or operation which affects the facility's potential for discharge of agricultural chemical products into the environment. This plan shall be reviewed under the supervision of the Public Works Director and Airport manager every five years and amended as appropriate.

In addition to the minimal prevention standards described in this Plan, we have reviewed other applicable requirements for discharge prevention and containment procedures outside of the SPCC requirements to meet any more stringent State rules, regulations, and guidelines.

SECTION 2 – Facility Identification

Facility Name:	City of Abilene Airport
Facility Street Address:	801 S. Washington St., Abilene, KS 67410
Facility Mailing Address:	801 S. Washington St., Abilene, KS 67410
Facility Phone Number:	(785) 263-3970
Latitude/Longitude:	38 deg 54’25 70 97 deg 14’00.00
Owner Name:	City of Abilene, Kansas
Owner Address:	PO Box 519/419 N. Broadway, Abilene, KS 67410
River Drainage Basin:	Mud Creek
Nearest Surface Water Body:	Mud Creek
Distance:	½ mile to the East
Facility Response Coordinator:	Public Works Director or designated P.O.C
Working Hours Phone Number:	(785)263-3510

SECTION 3 – Certification Statement

This Spill Prevention, Control, and Countermeasure Plan (SPCC) for the City of Abilene is fully supported by the management of the City of Abilene. The City of Abilene will implement this plan and amend it as needed due to expansions, modifications, and improvements at the Abilene Airport location. In addition, the management of the City of Abilene commits the manpower, equipment, and materials or contractor of its choosing required to expeditiously control and remove any quantity of agricultural chemicals discharged that may come in contact with soil. All City of Abilene incurred costs for violations will be reimbursed at industry rate by the responsible party for the chemical release. Failure to comply with this SPCC plan shall lead to termination of lease agreement for a minimum of one year.

____________________________________ _______________________

Public Works Director/designated P.O.C Date

I believe that the submitted information is true, accurate, and complete.

1. I am familiar with the applicable requirements of K.A.R. 4-13-25
2. I have visited and examined the facility.
3. This Plan was prepared in accordance with accepted and sound industry practices and standards.
4. Procedures for required inspections and testing have been established in accordance with industry inspection and testing standards or recommended practices.
5. I will fully implement the Plan.

I also understand my other obligations relating to the storage of agricultural chemicals at this facility including, among others:

1. To report any releases of discharges in the environment to the appropriate authorities. Notification information is included in this plan.
2. To review and amend this plan whenever there is a material change at the facility that affects the potential for a chemical discharge, and at least once every five years. Reviews and amendments are recorded in an attached log (**Appendix L**).

I certify that I have satisfied the requirement to prepare and implement a Plan under KAR 4-13-25 all the requirements under KAR 4-13-25. I certify that the information contained in this Plan is true.

Signature: ____________________________________ Date: ___________________________

Name Printed: _______________________________ Title: ____________________________

Record of Plan Review and Amendments Five Year Review:

Complete a review and evaluation of this SPCC Plan at least once every five years. As a result of the review, amendments to this plan should be done within six months to include more effective prevention and control measures for the facility, if applicable. Implement any SPCC Plan amendment as soon as possible. Document completion of the review and evaluation and complete the log (**Appendix L**).

This SPCC Plan will be amended when there is a change in the facility design, construction, operation, or maintenance that materially affects the potential for a discharge to navigable waters or adjoining shorelines. Examples include adding or removing containers, reconstruction, replacement, or installation of piping systems, changes to secondary containment systems, changes in product stored at this facility, or revisions to standard operating procedures.

Any technical amendments to this Plan will be re-certified in accordance with Section I of this Plan template.

SECTION 4 – Facility Description, Diagram, Drainage, and Agricultural Chemicals Storage Information

1. Facility Description

The City of Abilene Airport (K78) is classified under the primary Standard Industrial Classification (SIC) code of 44581 - Airports, Flying Fields, and Airport Terminals. This municipal airport that has some maintenance and fueling operations and has seasonal crop-dusting operations. The design of the runway would allow no more than 13,000 lbs. single wheel per axle and 16,000 lbs. double wheels per axel. In addition to the current FBO having crop dusting operations, the City of Abilene also leases out predesignated permanent spaces on the airport for crop-dusting operations.

2. Facility Location Map and Diagram

A facility location map and a topographical map is in **(Appendix B).**

Drainage

Impervious areas account for a small percent of the total property area. Facility drainage pathways and control structures are illustrated on the facility diagram in **(Appendix B)** and discussed in various sections of the plan. In general, chemical storage in any amount in areas near drainage must be engineered and controlled through adequate secondary containment to prevent agricultural chemicals and fuels from reaching critical water areas such as drainage paths that would impact City of Abilene water systems or surface waters.

The City of Abilene airport has natural drainage that would flow to the south of the airport property where there are two direct paths to the city drinking water system. If the drainage would go to the east, it would end up in Mud Creek about 1/2 mile away.

3. Agricultural Chemical Storage Information

The term "bulk agricultural chemicals" means any agricultural chemicals, whether liquid or solid, that is kept at ambient temperature and pressure and is stored, loaded, or unloaded in an individual container of undivided capacity. The facility should be constructed of materials that contain spills, prevent runoff, and avoid leaching of the agricultural chemicals being mixed, loaded, or unloaded, when exposed to the elements. The following are requirements for bulk agricultural chemicals containers:

a) Each container shall be designed to handle all operating stresses, including static pressure, pressure buildup from pumps and compressors, and any other mechanical stresses. Each container shall be chemically compatible with the agricultural chemicals it holds.
b) Each bulk agricultural chemical container connection shall be equipped with a shutoff valve accessible and located within the secondary containment.
c) Except while the agricultural chemicals are being removed from the container, shutoff valves shall be left closed, locked, and secured from access.
d) Each bulk agricultural chemical container used for storage shall be marked clearly to identify the agricultural chemicals stored in the container.

City of Abilene Airport facility is subject to the requirements of K.A.R. 4-13-25b because one or more of the following conditions have been met.

a) A cumulative total of 1,000 gallons or more of liquid agricultural chemicals is transferred away from the facility during any consecutive 365-day period.
b) A total of 1,000 gallons or more of liquid bulk agricultural chemicals is stored, held, or maintained at the facility at any time.
c) A cumulative total of 3,000 lbs. or more of dry bulk agricultural chemicals is transferred away from the facility during any consecutive 365-day period.
d) A total of 3,000 lbs. or more of dry bulk agricultural chemicals is stored, held, or maintained at the facility at any time.

SECTION 5 – Spill Prevention

1. Procedures

A. Standard Procedures for Unloading Vendor/Owned Tank Trucks

1. Be sure the tank trailer is accurately spotted; brakes are set, and vehicle is turned off.

2. All mixing and loading must be completed within secondary containment.
3. The driver must remain with the vehicle during the entire unloading.
4. Make sure the tank being filled is vented before connecting the loading line.
5. Read the level indicator or visually inspect the receiving tank to be sure that sufficient space is available to receive material being transferred.
6. Remove the tank trailer hose carefully to prevent spills. Clean all spills/drops promptly.
7. Be sure connections between dispensing and receiving tanks are secured before opening the valves for liquid transfer.
8. Start pump and check to be sure there is no leakage at any of the connections or anywhere along the transfer lines. Routinely check the level gauge on the receiving tank as it is being filled. If a leak is present, immediately stop the pump, shut the valves, and repair the leak.
9. After liquid has been transferred, stop pump, close all valves, disconnect loading line, replace closures on valve lines, inspect the lowermost drain and all outlets of vehicle for leakage and correct as necessary, and release tank truck.

B. Standard Procedures for Airplane Loading

1. Park adjacent to the pump. Set the brakes.
2. All mixing and loading must be completed within secondary containment.
3. Leave enough space to walk between the pump and the aircraft.
4. The truck attendant of the resupply vehicle must always remain with the aircraft and the resupply vehicle.
5. Clean up drips/spills promptly.
6. When you have completed loading, turn off pump, and secure dispenser hose.

C. Standard Procedure for Portable Containers and Drums

1. Place agriculture chemicals as close to the receiving container or reservoir as possible inside secondary containment.
2. Use funnels to prevent minor spills.
3. The container should be closed after adding or removing material from it.
4. Take out of service any container, pump or other equipment that is leaking until repaired or replaced.
5. Wear appropriate PPE. (gloves, safety glasses)
6. Know where the nearest spill kit is located.
7. Clean up any spills/drips promptly.
8. All containers must be labeled of its contents.

2. Routine Inspections and Maintenance

A. Storage

1. Each owner/operator shall inspect the agricultural chemicals storage facility and secondary containment, including all appurtenances, at the beginning of the day's usage, for any defects,

including the following: corrosion, leaks, cracks, spills, gaps, tears, cross-contamination, and structural and equipment defects. The owner/operator shall promptly correct any defect before operation begins.

2. The owner/operator shall make a record of each inspection performed. Including the date, if a defect was found or not, a description of any repairs performed and if a discharge occurred.

B. Storm Water

1. After a storm event, water that has accumulated in secondary containment will be inspected by the Airport Manager.
2. If evidence of a release is not present, the water will be released from containment onto the ground or into the storm water drainage system. Secondary containment shall be dry before operation begins, and all drains are in closed position.
3. If there is a release or spillage is noted, the water will not be released, but will be treated or pumped from the containment into a storage tank for storage until proper disposal is possible.
4. Storm Water Drainage Form in **Appendix E** needs to be completed and filed when the need for draining precipitation from a secondary containment structure. *[Alternatively, storm water bypass records required by an NPDES permit.]*

C. Inspections and Integrity Testing

1. The storage tanks and associated piping shall be inspected weekly when in operation, by the Airport Manager for any damage, leakage, or wear. A visual inspection of seams (including the underside, where possible) shall be included. All field constructed aboveground containers must be evaluated if undergoing repair, alteration, reconstruction or change in service that might affect risk of a discharge or failure due to fracture or other catastrophe. Such evaluation must also be taken when there has been a discharge failure due to fracture or catastrophe.
2. During weekly inspection, inspect for visible discharge which results in a loss of chemical from the containment, including, but not limited to seams, gaskets, piping, pumps, valves, rivets, and bolts. If leak(s) are detected, then the owner/operator of the site and the City of Abilene Public Works Director should be promptly notified, and all operation aerial spraying stopped until all corrective action have been done and approved.
3. Above ground valves, piping, and appurtenances such as flange joints, expansion joints, valve glands and bodies, catch pans, pipeline supports, locking of valves, and metal surfaces are inspected weekly to assess their general condition.
4. The Airport Manager must keep in this SPCC document, comparison records for the tanks, container supports, and foundations used to support containment. These records shall be kept at the Abilene airport facility for the lifespan of the containment system.
5. The airport manager will set an inspection schedule based on his inspection results, but not less than weekly. Bulk container inspection matrix prepared for this facility is found at **Appendix D** for frequency, qualifications, and method of inspection.

3. Facility Security

To prevent a spill or release from being caused by accidental or unknown entry or vandalism, several security measures have been taken as noted below:

1. Adequate lighting for the detection of spills by both facility personnel and the public.
2. Lighting is installed to ensure spills occurring during hours of darkness are discovered, both by operating personnel, if present, and by non-operating personnel (the public, local police, etc.), and to prevent spills occurring through acts of vandalism.
3. Lock all dispensing devices and power is shut off when no employee is at facility.
4. All master flow and drain valves are secured when not in use.

4. Employee Training

A. Training is required for all employees handling agricultural chemical. These personnel at the facility will be trained in:
   1. The laws and regulations regarding spills, releases, and pollution control.
   2. The contents of this SPCC Plan.
   3. The operation and maintenance of equipment to prevent discharges.
   4. General facility operations.
   5. Known discharges or failures and manufacturing components.
   6. Recently developed precautionary measures.

B. Spill prevention and response training will be conducted at least annually. Informal briefings will be held periodically through the year to update employees on changes in the regulations, laws, or the City of Abilene procedures.

C. Training records will be maintained with the SPCC Plan in the **Appendix K** for 3 years.

5. Definitions

A. “Bulk agricultural chemicals container” means any receptacle or device in which any agricultural chemical is stored, mixed, treated, disposed of, or handled in any manner in any quantities wet or dry.

B. “Discharge” means any spilling, leaking, depositing, pumping, dumping, or emptying, whether accidental or intentional, resulting in the release of an agricultural chemicals or material containing an agricultural chemical.

6. Secondary Containment Requirements

A. All agricultural chemicals should be stored within secondary containment. The containment capacity shall be at least 110 percent of the capacity of all agricultural chemical container in addition to the displacement of tanks, appurtenances, fixtures, equipment, and material located within the secondary containment. The containment must meet the following requirements:

1. Be constructed of steel, reinforced concrete, or any other materials of sufficient thickness, density, and composition to contain any discharged agricultural chemicals materials.
2. Be leakproof with cracks, seams, and joints sealed.
3. For liquids, be capable of withstanding the static pressure resulting from the secondary containment being completed filled with a liquid.
4. A soil liner shall not be considered adequate. Masonry block, asphalt, earthen materials, clay, and prefabricated bentonite liners shall not be used as secondary containment.
5. The floor of the containment shall drain to a sump or other specific point of recovery, which should be emptied daily in accordance with K.A.R. 4-13-25 and this SPCC Plan.
6. Secondary containment shall be constructed to allow the interior and exterior of the walls to be viewed.
7. A synthetic liner used to line the secondary containment shall be installed and maintained according to the manufacturer.

B. The Owner / Operator shall have in their possession at the Abilene Airport, drip pans, sorbent materials, insoluble materials, or mixtures of materials (packaged in forms such as spill pads, pillows, socks, and mats) used to recover liquids through the mechanisms of absorption, adsorption, or both. The above listed items shall be used to isolate and contain small drips or leaks until the source of the leak is repaired.

C. Sumps and collection systems: a permanent pit or reservoir and its associated troughs/trenches that collect chemicals shall be used. The general secondary containment provision applies to all areas of a facility that have a potential to cause a chemical discharge.

SECTION 6 – Spill Response and Countermeasures

1. Spill Response Actions – See Appendix I

2. Waste Management of Collected Spill Material

A. Each owner/operator shall recover promptly any discharge. The owner/operator may use the recovered agricultural chemicals for its intended purpose if it can be used according to the labels or labeling. The owner/operator shall dispose of, in accordance with the label, any recovered agricultural chemicals that cannot be used.

B. The owner/operator shall notify the Airport Manager and the City of Abilene Public Works Director immediately and other necessary Federal, State, and local agencies.

3. Spill Kit Locations and Contents

A. Each owner/operator will provide and have in their possession an approved spill kit when at the Abilene Airport.

B. Approved Spill Kit Minimum Contents/Inventory (more may be required):
   1. 10’ Absorbent Socks
   2. 50 lbs. Bagged Absorbent

3. 12” X 12” Absorbent Pads
4. Unused 5-gallon Buckets
5. Broom and Dustpan
6. Disposal Bag

4. Spill Reporting and Notification – See Appendix J

SECTION 7 – Facility Agricultural Chemicals Spill History

Description of Event	Date	Approximate Volume Released	Released into? (Ground, Storm Water Pond, Storm Water Catch Basin, etc.)
Loading operation of seasonal crop duster - inadequate secondary containment for loading of airplane caused liquids on runway area where they were storing chemicals. Public Works cleaned it up and removed the soil that was near the release.	May 2021	Unknown	Ground – clean up occurred within hours of discovery and 1’ of topsoil was removed for over 20’ and will be properly disposed of.

SECTION 8 – Revisions

1. Changes to Facility or Operations

A. This SPCC Plan is to be amended whenever there is a change in facility design, construction, operation, or maintenance procedure that materially affects the potential for a spill. Examples of these types of changes that may require an amendment of the SPCC Plan include:
   1. Commissioning or decommissioning tanks.
   2. Replacement, reconstruction, or installation of agricultural chemicals containers.
   3. Construction or demolition that might alter secondary containment structures.
   4. Revision of standard operating or maintenance procedures.

B. Both technical and non-technical amendments must be documented in the attached SPCC Review Plan Log. All amendments to this SPCC Plan will be signed and certified by owner/operator.

C. This SPCC Plan is to be amended within 6 months of a change and implemented within 6 months following preparation of the amendment.

2. Changes to Facility or Operations

A. In any case, this SPCC Plan will be reviewed and evaluated once every 5 years by the City of Abilene and Airport Manager. The review will be documented and noted on the attached SPCC Review Plan Log. If required, the SPCC Plan will be amended within 6 months of the review as described above, and any changes will be implemented within 6 months of the amendment.

SECTION 9 – Appendixes

A. Observations and Recommendations
B. Facility Location Map/Diagram
C. Agricultural Chemicals Storage Information Table
D. Agricultural Chemicals Storage Equipment Inspection Form
E. Storm Water Drainage Form
F. Integrity Testing Form
G. Spill Response Form
H. Spill Response Actions
I. Spill Response and Clean Up
J. Spill Reporting and Notification
K. Agricultural Handling and Briefing Log

Appendix A

Observations and Recommendations

This section presents physical upgrades or procedural changes that are not fully operational but are called for in the plan.

Physical Upgrades

The City of Abilene requires all bulk storage locations have secondary containment. Bulk storage is 1-gallon containers or larger should be augmented with secondary containment that can contain spills.

RECOMMENDATIONS:

All aerial sprayers are required to provide diagrams, plans and specifications of the permanent operation site including all secondary containment designs and release procedures 90-days before operation is to commence for approval by the Public Works Director and or City Engineer.

All aerial sprayers must have mixed and loading secondary containment that will contain at least 110 percent of the capacity of the container or tank including the entire loading area of the airplane.

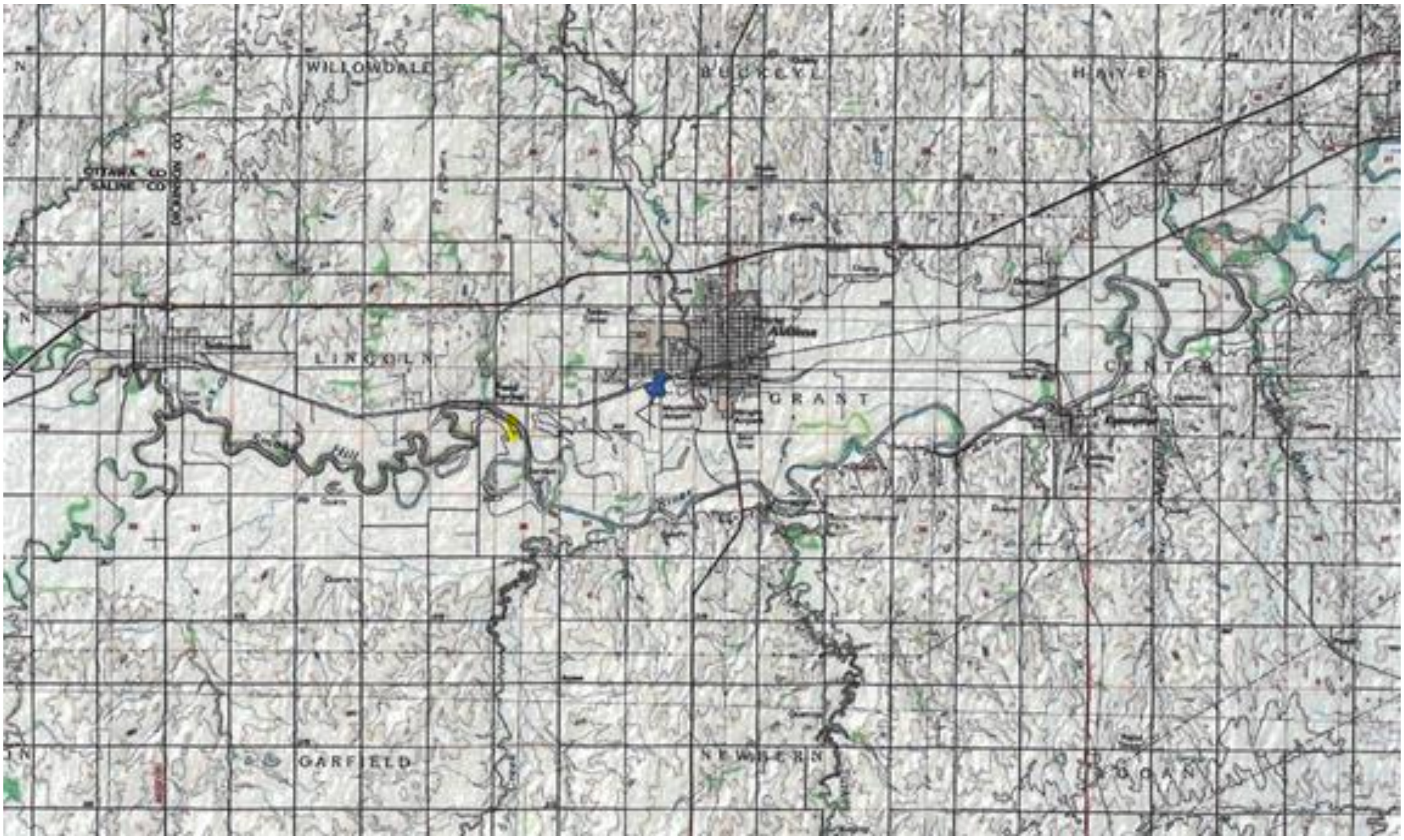
All mixing and loading operations must be completed over secondary containment of at least 110 percent of the capacity.

Appendix B

Facility Location Aerial Photo and Topographical Map

Aerial Photo

Topographical Map




BM
1151
Parks
PACIFIC
Park
1150
UNION
1154
1150
20
BM
1148
ABILENE
MUNICIPAL AIRPORT
Well
1149
1148

Appendix C

Agricultural Chemicals Storage Information

This table includes a complete list of all agricultural chemical storage containers (above ground containers and completely buried tanks) with capacity of 1 U.S. gallons or more, unless otherwise exempt from the rule. For mobile/portable containers, an estimated number of containers, types of chemicals), and anticipated capacities are provided.

Tank Description	**Type of failure** (Discharge Scenario)	**Potential discharge volume** (Gallons)	**Direction of flow for uncontained discharge**	**Secondary containment method**	**Secondary containment capacity** (Gallons)
Bulk Storage Portable Containers (1 Gallon or Greater Capacity)					
Product Transfer Areas:					

Appendix D

Agricultural Chemicals Storage Equipment Inspection Form

Inspection Conducted By: ______________________________Date: ____________________

Inspection of agricultural chemical storage equipment shall be done by an independent third party on a yearly basis and record of the inspection shall be kept in the SPCC plan. The inspection shall consider the following:

1. Inspect outside of the storage container for signs of deterioration or discharge.
2. Visually inspect seams, gaskets, piping, pumps, valves, rivets, and/or bolts where applicable.
3. Inspect secondary containment structures for signs of deterioration, discharge, or accumulation of chemicals in the containment area.
4. Inspect liquid level equipment to ensure proper functioning (observe reading of level gauge, etc.)
5. Does the secondary containment have any water accumulation? (*Use the "Storm Water Drainage Form" – Appendix E or documentation from site Storm Water Permit Requirements.)
6. Maintenance notified?

Container Number/Identification	1	2	3	4	5	6	Comments

Appendix E

Storm Water Drainage Form

Date of Release	Person Releasing Water	Quantity Released to Drainage	Area Released to	If Treated, Describe Treatment	Supervisor's Initials

Appendix F

Schedule of Integrity Testing for Chemical Storage Containers

Tank Number/ Identification	Diameter (Feet)	Height (Feet)	Capacity (Gallons)	Contents	Schedule for Integrity Testing/Date of Last Test	Method of Integrity Testing*

**Note: When determining the method and frequency of integrity testing, consider items such as the manufacturer's recommended method and frequency, the standards to which the tank was constructed, the current age of the tank, the material stored, and the conditions of material stored. (E.g. temperature*

Appendix G

Locations of SPCC Required Documents

SPCC Required Record	Location Record is Maintained
Spill Notifications	
Inspection Worksheets	
Integrity Testing Results	
Repair Records	
Training Records	

Appendix H

Spill, Release, Fire or Environmental Incident Report

Note: Complete this form for any spills that reaches soil or secondary containment failure.

Type of Event: (check all that apply)	
Liquid spill/release ___	Excess air release or air control device breakdown ___
Solid material spill/release ___	Explosion ___
Inside containment/pavement/indoors ___	Fire ___
Entered storm system (ditch, drain, etc.) ___	Near miss spill of any above (close call) ___
Entered sanitary or septic sewer lines or system ___	Chemical name________________________________
Elsewhere off site ___	Chemical concentration__________________________
Near miss spill of any above (close call) ___	

Incident Information	
Reported by:	Date of Event:
What was released?	Time of Event:
Where did it release to? Air ___ Surface Water ___ Sanitary Sewer ___ Storm Sewer ___ In Containment Structure ___ Gravel/pavement/asphalt/etc. ___ Inside building ___	How much released? Source of release? Location of release? Affected area size?
Full description of the event:	
Immediate action taken and/or clean-up actions:	

If this was a **spill**: RQ Release? Yes ____ No ____
If this spill was **reportable to external agencies**, please attach names of agencies called, names of people, times, etc. Attachment? Yes ____ No ____
What was the final disposal of material?

INVESTIGATION, ROOT CAUSE ANALYSIS AND CORRECTIVE ACTIONS	
Date Investigation Started:	Date Investigation Completed:
Investigation Team Members:	
Maintenance:	Environmental:
Familiar with process:	Familiar with release event:
Other:	Other:
Other:	Other:
Root cause descriptions:	
Corrective Actions- which temporarily and permanently remedy the root causes listed above. (Add additional sheet with more corrective actions as needed.)	
Responsible Party: Due Date:	
Responsible Party: Due Date:	
Responsible Party: Due Date:	

Appendix I

Spill Response and Clean-up

This describes the response and cleanup, countermeasures, and actions, to be taken in the event of an agricultural chemical spill to prevent discharge that leaves the property. The uncontrolled discharge of chemicals to groundwater, surface water, or soil is prohibited. Immediate action must be taken to prevent, control, contain, and recover spilled chemicals before it is discharged offsite to the environment.

If safe to do so, the following general steps are to be taken:

- Eliminate potential sources of ignition.
- Identify and shut down the source of the discharge to stop the flow if possible and safe.
- Contain the spill with sorbents, berms, trenches, etc.
- Contact the Public Works Director or Airport Manager.
- Contact regulatory authorities and response organizations as necessary and needed for proper containment and cleanup. And as advised by the Spill Coordinator.
- Collect and dispose of recovered products according to applicable regulations.

To establish appropriate response procedures, this plan classifies spills as either "minor" or "major", depending on the volume and characteristics of the material released.

MINOR SPILL RESPONSE & CLEANUP
A "minor" spill is defined as one that poses no significant threat to human health and safety or to the environment and can be cleaned up by facility personnel. Minor spills are generally those where:

- The quantity of spilled product is 10 gallons or less and inside secondary containment.
- Spilled material is easily stopped and controlled at the time of the spill.
- The spill is localized near the source.
- Spilled material is not likely to reach water.
- There is little risk to human health or safety.
- There is little risk of fire or explosion.

The following actions are required:

1. Immediately begin the process of containing the spill and reducing hazards by:
   a. Eliminating potential sources of ignition.
   b. Identifying and shutting down the source of the spill to stop the flow if possible.
2. Containing the spill with sorbents, berms, trenches, etc.
3. Contact the Public Works Director or Airport Manager.
4. Under the direction of the Public Works Director or Airport Manager, contain and clean-

up the spill using additional materials and equipment as required.

5. Place resulting waste in properly labeled, appropriate, impervious containers (e.g., bags, drums, buckets).
6. The Public Works Director or Airport Manger will complete a copy of the notification form in **Appendix J** and keep it with this plan.
7. A company official will characterize the waste material for proper disposal and ensure it is removed from the site in a timely manner.

MAJOR SPILL RESPONSE & CLEANUP

A "major" spill is defined as one that cannot be safely controlled or cleaned up by facility Personnel, such as when:

- The spill is large enough to or has spread beyond the facility confines and is now a "discharge".
- The spilled material enters water as a "discharge".
- The spill requires special equipment or training to clean up.
- The spilled material poses a hazard to human health or safety.
- There is a danger of fire or explosion.

The following actions are required:

1. Unless safety considerations dictate otherwise, efforts should be made to:
   a) Eliminate potential sources of ignition.
   b) Identify and shut down the source of the discharge to stop the flow if possible.

2. Immediately notify the Public Works Director and Airport Manager.

Appendix J

Spill Reporting and Notification

If a spill reaches navigable water, a city or county's storm water system, sanitary sewer, or other drainage devices, the Public Works Director or Airport Manager will notify all applicable agencies (e.g., City Public Works, the State Response Center, local police and fire departments, appropriate EPA Region, National Response Center).

The Public Works Director or Airport Manager will be prepared to provide the following information:

- The exact address of the facility:
- Telephone number of the facility:
- The date and time of the spill/discharge.
- The type of fluid spilled/discharged.
- A reasonable estimate of the quantity of the fluid spilled/discharged.
- The source of the spill/discharge (e.g., tote, tank, truck).
- The media to which the spill/discharge is located (soil, street, storm sewer).
- The cause of the spill (e.g., punctured drum or storage tank).
- List of damages or injuries caused by the spill.
- List of actions being taken to contain or reduce the spill/discharge.
- Whether an evacuation may be needed
- The names of individuals and /or organizations who have also been contacted.

A follow-up written report will be submitted within 60 days if the spill exceeds 1 gallon or more or occurs within a year of a previous reportable spill. The written report will contain, at a minimum, the following information:

- Name and location of the facility.
- Name of owner/operator.
- Date and year of initial facility operation.
- Maximum agricultural chemical storage or handling capacity of the facility and normal daily throughput.
- Facility description including layout, flow diagrams, and topographical maps.
- SPCC Plan and failure analysis.
- Cause of spill with failure analysis.
- Corrective action taken with description of equipment repairs and replacements.
- Additional preventive measures taken or contemplated to minimize the possibility of recurrence.
- Other pertinent information requested by the regional administrator.

Procedure: If spill is other than a small spill, report spills, leaks and overfills to your manager, Public Works Director or Airport Manager. If the spill cannot be safely contained properly call:

ON-SITE SPILL RESPONSE:	
Airport Manager	(785) 263-3970
Public Works Director / P.O.C	(785) 263-3510

Should a reportable spill occur, the Public Works Director and Airport Manager or in their absence, a member of the Spill Response Team will notify the following agencies:

National Response Center (NRC)	(800) 424-8802
EPA Region 7 24-Hour Spill Hotline	(913) 281-0991
Abilene Police Department	911
Abilene Fire Department	911
Dickinson County LEPC Reporting Spills	(785) 263-3608
Hazard Response	(800) 229-5252

Appendix K

Agricultural Chemicals Handling Personnel Training and Briefing Log

Date	Description and Scope	Attendees

CITY OF ABILENE

*Check Detail Register©

Batch: 042522PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
002000 Astra Bank checking					
33361	04/25/22	**ABILENE PRINTING & OFFICE**			
E 002-023-521010		OFFICE SUPPLIES	$852.68	60709	WATER BILL CARDS
E 003-000-521010		OFFICE SUPPLIES	$189.49	60709	WATER BILL CARDS
E 004-043-521010		OFFICE SUPPLIES	$852.68	60709	WATER BILL CARDS
		Total	$1,894.85		
33362	04/25/22	**APAC, INC - SHEARS**			
E 001-004-520640		STREET REPAIRS	$762.50	8001854015	HMA ASPHALT PATCHING
E 001-004-520640		STREET REPAIRS	$99.76	8001854059	HMA ASPHALT PATCHING
E 001-004-520640		STREET REPAIRS	$559.77	8001854137	HMA ASPHALT PATCHING
E 001-004-520640		STREET REPAIRS	$803.79	8001854185	HMA ASPHALT PATCHING
		Total	$2,225.82		
33363	04/25/22	**ARLAN CO INC**			
E 015-152-521030		CHEMICALS	$530.50	13917	POOL STABALIZER
		Total	$530.50		
33364	04/25/22	**BIZ SWAG**			
E 001-003-521150		UNIFORMS & ALTERATI	$1,301.25	1310	UNIFORM SHIRTS
E 015-153-522300		YOUTH SPORTS SUPPLI	$2,185.00	1315	YOUTH SOCCER SHIRTS
		Total	$3,486.25		
33365	04/25/22	**BOYD EXCAVATING INC**			
E 001-004-520640		STREET REPAIRS	$400.00	4922	WASHINGTON ST. RAIL CROSSING
		Total	$400.00		
33366	04/25/22	**BRIANS PLUMBING INC**			
E 005-000-520610		BUILDING MAINTENANC	$190.00	4209	CLEAN MAIN SEPTIC @ AIRPORT
		Total	$190.00		
33367	04/25/22	**CAD LAW, LC**			
E 001-012-520110		LEGAL	$250.00	5375	BLOOM 22-0077
E 001-012-520110		LEGAL	$250.00	5395	SMITH 22-0188
		Total	$500.00		
33368	04/25/22	**CATLETT AUTOMOTIVE INC**			
E 001-003-521060		GASOLINE-OIL-LUBRICA	$26.30	105538	GREASE FOR HYDRANT CAPS
E 001-005-520620		EQUIPMENT REP & MAI	$26.89	105590	TUNE & FUEL STABLIZER
E 002-023-520620		EQUIPMENT REP & MAI	$137.49	105759	#12 BATTERY
E 003-000-520620		EQUIPMENT REP & MAI	$70.68	105815	CHIPPER REPAIR
E 001-004-520620		EQUIPMENT REP & MAI	$1.42	106207	#01 REPAIR
E 001-004-520620		EQUIPMENT REP & MAI	$7.90	106275	#01 HEAD LIGHT
E 001-004-520620		EQUIPMENT REP & MAI	$34.01	106583	#10C MOTOR TUNE-UP
		Total	$304.69		
33369	04/25/22	**CINTAS**			
E 001-004-521140		FIRST AID & MEDICAL S	$25.52	5104508076	1ST AID CABINEY @ YARD
		Total	$25.52		
33370	04/25/22	**CONSOLIDATED PRINTING**			

CITY OF ABILENE

*Check Detail Register©

Batch: 042522PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 013-131-520320		PRINTING & ADVERTISI	$50.28	181600	NEW CHRISTMAS DECORATIONS
		Total	$50.28		
33371	04/25/22	**CORE & MAIN**			
E 002-022-531060		WATER DISTRIBUTION L	$2,077.47	Q383823	METERS FOR 2022 WATER MAIN PROJECT
		Total	$2,077.47		
33372	04/25/22	**CRAFCO, INC**			
E 014-000-521130		SIGNS MAINTENANCE	$1,970.50	9402668261	CRACK SEALING MATERIAL
		Total	$1,970.50		
33373	04/25/22	**DESIGN CENTRAL, INC**			
E 020-000-530390		POLICE EQUIPMENT	$22,913.17	62571	OFFICE FURNITURE - PD
		Total	$22,913.17		
33374	04/25/22	**DON'S TIRE & SUPPLY**			
E 001-004-520600		VEHICLE EXPENSES	$1,543.00	IN-251739	2013 IH DUMP TRUCK TIRES
		Total	$1,543.00		
33375	04/25/22	**DOWNTOWN DANCE LLC**			
E 015-156-523331		DANCE	$1,692.00	STM 041822	APRIL REG. FEES
		Total	$1,692.00		
33376	04/25/22	**DPC ENTERPRISES, LP**			
E 002-023-521030		CHEMICALS	$1,678.00	282000130-2	CHLORINE & POTASSIUM
		Total	$1,678.00		
33377	04/25/22	**EMPOWER FAMILY HEALTH AMERICAL LC**			
E 001-001-510290		EMPLOYER CONTRB TO	$149.00	40368	APRIL 2022 MONTHLY ADMIN & COMPLIANCE FEES
		Total	$149.00		
33378	04/25/22	**FIRST BANK KANSAS**			
E 020-000-530399		STREETS EQUIPMENT	$20,090.44	STM 041322	FINAL LEASE PYMT FOR 2018 INTERNATIONAL 7400 DUMP TRUCK
		Total	$20,090.44		
33379	04/25/22	**FOUR SEASONS INC**			
E 001-001-520610		BUILDING MAINTENANC	$1,800.00	69470	HEATERS @ LIBRARY
E 001-001-520610		BUILDING MAINTENANC	$1,297.50	69569	HEATERS @ LIBRARY
		Total	$3,097.50		
33380	04/25/22	**HAMM, INC**			
E 002-022-520640		STREET REPAIRS	$1,481.04	441037	WASHED ROCK
		Total	$1,481.04		
33381	04/25/22	**HOLM AUTOMOTIVE CENTER**			
E 001-002-520600		VEHICLE EXPENSES	$4,882.03	348286	UNIT #2 REPAIRS
		Total	$4,882.03		
33382	04/25/22	**BRAD HOMMAN**			
E 001-003-521120		SIREN REPAIRS	$1,290.74	8133	SIREN REPAIRS & PAGER CHARGER
E 001-003-520680		RADIO & EQUIP REP &	$45.00	8290	SIREN REPAIRS & PAGER CHARGER

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	$1,335.74		
33383	04/25/22	**J & K CONTRACTING**			
E 014-000-530230		STREET PROJECTS - C.I	$20,880.00	41222-1	EVERGY ST. LIGHT INSTALLATION N. BUCKEYE
		Total	$20,880.00		
33384	04/25/22	**JACKSON, PETER R.**			
E 015-153-522860		ADULT SOFTBALL	$140.00	STM 041922	ASB 5 GAMES @ $28
		Total	$140.00		
33385	04/25/22	**JERRY A. MILLER**			
E 005-000-520141		AWOS	$375.00	STM 041822	APRIL 2022 AWOS
		Total	$375.00		
33386	04/25/22	**KANSAS CHAMBER OF COMMERCE**			
E 013-131-520270		TRAINING	$1,000.00	25739	2022 EMERGING LEADERS TUITION
		Total	$1,000.00		
33387	04/25/22	**KUNTZ, GINA**			
E 015-153-520780		REFUND EXPENSE	$50.00	37518784	BASEBALL REFUND
		Total	$50.00		
33388	04/25/22	**LACAL EQUIPMENT, INC**			
E 001-004-520620		EQUIPMENT REP & MAI	$2,103.08	363472-IN	SWEEPER BROOMS
		Total	$2,103.08		
33389	04/25/22	**LEAGUE KS MUNICIPALITIES**			
E 001-008-520270		TRAINING	$56.25	3769	TRAINING KELSEY BRIAND/KARI ZOOK
E 001-001-520270		TRAINING	$18.75	3769	TRAINING KELSEY BRIAND/KARI ZOOK
E 001-008-520270		TRAINING	$50.00	3770	TRAINING KELSEY BRIAND/KARI ZOOK
E 001-001-520280		TRAVEL-MEETINGS & C	$48.19	3830	CODE OF PROCEDURE FOR EFFECTIVE MEETINGS
		Total	$173.19		
33390	04/25/22	**LUMBER HOUSE TRUE VALUE**			
E 001-004-521280		CURB & GUTTER REPAI	$1.05	2203-267397	CURB & GUTTER REPAIR
E 001-004-521280		CURB & GUTTER REPAI	$120.51	2204-269096	CURB & GUTTER REPAIR
E 004-042-520610		BUILDING MAINTENANC	$35.37	2204-269118	CLEANER, STENCILS & GRASS SEED
E 001-004-521080		TOOLS & MINOR EQUIP	$46.99	2204-269679	DRILL BIT TOOLS
E 002-022-521080		TOOLS & MINOR EQUIP	$24.99	2204-270304	GARDEN HOSE
E 002-022-520610		BUILDING MAINTENANC	$16.58	2204-270400	PINESOL
E 004-042-520610		BUILDING MAINTENANC	$24.99	2204-271249	STARTER
E 001-004-521080		TOOLS & MINOR EQUIP	$25.96	2204-272054	DRILL BITS
E 004-042-520610		BUILDING MAINTENANC	$6.29	2204-272188	BRASS CONNECTOR
E 001-001-520870		TREE BOARD	$209.99	2204-273278	TREE FOR ARBOR DAY
E 001-004-520610		BUILDING MAINTENANC	$5.99	2204-273559	PAINT
		Total	$518.71		
33391	04/25/22	**M.S. INDUSTRIES INC**			
E 002-022-520620		EQUIPMENT REP & MAI	$1,399.49	308902	SUPER PLUS ALL PURPOSE

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		Total	$1,399.49		
33392	04/25/22	**MCKEE POOLS, INC**			
E 036-000-530410		CAPITAL IMPROVEMEN	$5,555.35	11909	POOL LEAK DETECTION & REPAIRS
		Total	$5,555.35		
33393	04/25/22	**MIDWEST CONCRETE MATERIALS**			
E 001-004-520640		STREET REPAIRS	$690.00	572724	FLOWABLE FILL
E 001-004-520640		STREET REPAIRS	$652.00	572845	FLOWABLE FILL
E 001-004-520640		STREET REPAIRS	$307.00	573701	FLOWABLE FILL
		Total	$1,649.00		
33394	04/25/22	**MIDWEST TRUCK EQUIPMENT, INC**			
E 001-004-520600		VEHICLE EXPENSES	$624.58	2775	WEAR PADS FOR #15
E 001-004-520600		VEHICLE EXPENSES	($524.87)	CM3007	WEAR PADS FOR #15
		Total	$99.71		
33395	04/25/22	**MOST DEPENDABLE FOUNTAINS, INC**			
E 015-158-530260		SPECIAL PROJECTS	$4,310.00	INV67655	DRINKING FOUNTAIN @ TENNIS COURTS
		Total	$4,310.00		
33396	04/25/22	**N & F TRAINING SOLUTIONS LLC**			
R 001-430780		REFUND RECEIVED	$400.00	STM 041922	REFUND FOR 202
		Total	$400.00		
33397	04/25/22	**NEW PIG CORP.**			
E 004-041-521060		GASOLINE-OIL-LUBRICA	$618.26	23606901-00	SPILL KITS - YARD, WWTP & AIRPORT
E 004-042-521060		GASOLINE-OIL-LUBRICA	$618.27	23606901-00	SPILL KITS - YARD, WWTP & AIRPORT
E 005-000-521060		GASOLINE-OIL-LUBRICA	$618.27	23606901-00	SPILL KITS - YARD, WWTP & AIRPORT
		Total	$1,854.80		
33398	04/25/22	**OCCK INC.**			
E 001-001-520865		LOCAL MATCH (Transpor	$2,882.25	0012	2ND QTR TRANSPORTATION - LOCAL MATCH
		Total	$2,882.25		
33399	04/25/22	**OCCUPATIONAL PERFORMANCE CORP.**			
E 002-023-520425		PHYS CAP/DRUG SCR/B	$70.00	166142	STAT & DOT SCREENS BLACKETER, STAT & PHYSICAL BRIAND
E 001-001-520425		PHYS CAP/DRUG SCR/B	$34.75	166142	STAT & DOT SCREENS BLACKETER, STAT & PHYSICAL BRIAND
E 001-008-520425		PHYS CAP/DRUG SCR/B	$104.25	166142	STAT & DOT SCREENS BLACKETER, STAT & PHYSICAL BRIAND
		Total	$209.00		
33400	04/25/22	**PACE ANALYTICAL SERVICES**			
E 004-042-520210		LAB ANALYSIS & EQUIP	$269.00	2260155467	EFFLUENT SAMPLES
E 004-042-520210		LAB ANALYSIS & EQUIP	$269.00	2260155823	EFFLUENT SAMPLES
		Total	$538.00		
33401	04/25/22	**PIONEER FARM INC**			
E 001-004-520620		EQUIPMENT REP & MAI	$22.98	545736	BUNGIE CORDS
E 002-022-521080		TOOLS & MINOR EQUIP	$12.58	546182	CAUTION TAPE & PVC ADAPTOR

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E 002-022-520970		MISCELLANEOUS SERVI	$8.37	546264	CONNECTORS & ELECTRICAL TAPE
E 001-005-520620		EQUIPMENT REP & MAI	$46.76	547469	SPRAYER REPAIR
		Total	$90.69		
33402	04/25/22	**ROASTER JOES, INC**			
E 001-001-521010		OFFICE SUPPLIES	$12.89	2064:283593	COFFEE
E 002-024-521010		OFFICE SUPPLIES	$12.89	2064:283593	COFFEE
E 004-043-521010		OFFICE SUPPLIES	$12.88	2064:283593	COFFEE
E 001-003-520970		MISCELLANEOUS SERVI	$83.66	2064:283595	COFFEE
E 001-002-520970		MISCELLANEOUS SERVI	$69.39	2064:283595	COFFEE
		Total	$191.71		
33403	04/25/22	**ROLLER-WEEKS, JULIE**			
E 013-131-520270		TRAINING	$278.54	STM 041822	MILEAGE - TRAINING
		Total	$278.54		
33404	04/25/22	**ROSS, ANTHONY W.**			
E 015-153-522860		ADULT SOFTBALL	$84.00	STM 041922	ASB 3 GAMES @ $28
		Total	$84.00		
33405	04/25/22	**S & K ELECTRIC**			
E 001-013-520610		BUILDING MAINTENANC	$75.00	1600	FRONT DOOR LIGHT
E 008-000-530365		FRIENDS OF THE PARK	$78.02	1601	ROSE GARDEN - PHOTO CELL
		Total	$153.02		
33406	04/25/22	**SALINA SEPTIC-PORTABLE TOILETS**			
E 015-153-530331		FIELD IMPROVEMENTS	$560.00	I10784	BALL DIAMOND PORTA POTTIES
		Total	$560.00		
33407	04/25/22	**SALINA SUPPLY CO**			
E 002-022-531060		WATER DISTRIBUTION L	$723.68	S100218123.	MATERIAL FOR 2022 WATER MAIN PROJECT
E 002-022-531060		WATER DISTRIBUTION L	$71.23	S100218249.	MATERIAL FOR 2022 WATER MAIN PROJECT
E 002-022-531060		WATER DISTRIBUTION L	$347.80	S100218282.	MATERIAL FOR 2022 WATER MAIN PROJECT
		Total	$1,142.71		
33408	04/25/22	**SAM, LLC**			
E 002-022-521080		TOOLS & MINOR EQUIP	$1,800.00	13843	WATER/SEWER MAPS ANNUAL FEE
E 004-041-521080		TOOLS & MINOR EQUIP	$1,800.00	13843	WATER/SEWER MAPS ANNUAL FEE
		Total	$3,600.00		
33409	04/25/22	**SAMS CLUB/GECF**			
E 015-153-522900		SPECIAL EVENTS	$271.68	2740 06426 0	EASTER EGG HUNT CANDY
		Total	$271.68		
33410	04/25/22	**SECURE SHRED OF N.C.K.**			
E 001-001-520700		RENT-CONTRACTS-MAI	$17.30	INV 041522	ADMIN/PD MARCH 2022 SHREDDING
E 002-024-520700		RENT-CONTRACTS-MAI	$17.30	INV 041522	ADMIN/PD MARCH 2022 SHREDDING
E 004-043-520700		RENT-CONTRACTS-MAI	$17.29	INV 041522	ADMIN/PD MARCH 2022 SHREDDING
E 001-002-520700		RENT-CONTRACTS-MAI	$51.36	INV 041522	ADMIN/PD MARCH 2022 SHREDDING
		Total	$103.25		

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33411	04/25/22	**SNITKER, DREW**			
E 001-004-520600		VEHICLE EXPENSES	$319.00	STM 033122	#10C PAINT DOOR REPLACEMENT
		Total	$319.00		
33412	04/25/22	**STREET DECOR INC**			
E 020-000-530260		SPECIAL PROJECTS	$9,775.00	32834	NEW CHRISTMAS DECORATION
		Total	$9,775.00		
33413	04/25/22	**SUPERIOR SANITATION SERVICE**			
E 003-000-520610		BUILDING MAINTENANC	$65.00	STM 040722	APRIL 2022 TRASH SERVICE @ CVB, RECYCLE, & WWTP
E 001-015-520710		CIVIC CENTER MAINTEN	$65.00	STM 040722	APRIL 2022 TRASH SERVICE @ CVB, RECYCLE, & WWTP
E 004-042-520610		BUILDING MAINTENANC	$130.00	STM 040722	APRIL 2022 TRASH SERVICE @ CVB, RECYCLE, & WWTP
E 001-006-520610		BUILDING MAINTENANC	$58.00	STM 040822	TRASH SERVICE @ SC, CC & PARKS
E 015-157-520610		BUILDING MAINTENANC	$58.00	STM 040822	TRASH SERVICE @ SC, CC & PARKS
E 001-013-520610		BUILDING MAINTENANC	$62.00	STM 040822	TRASH SERVICE @ SC, CC & PARKS
		Total	$438.00		
33414	04/25/22	**US POST OFFICE**			
E 002-024-520220		POSTAGE & METER RE	$515.00	STM 043022	REGULAR BILLING MAY 2022
E 003-000-520320		PRINTING & ADVERTISI	$228.00	STM 043022	REGULAR BILLING MAY 2022
E 004-043-520220		POSTAGE & METER RE	$515.00	STM 043022	REGULAR BILLING MAY 2022
		Total	$1,258.00		
33415	04/25/22	**UTILITY SERVICE CO, INC**			
E 002-022-520671		TOWER MAINTENANCE	$3,231.37	556361	2ND QTR WATER TOWER MAINT.
E 002-022-520671		TOWER MAINTENANCE	$3,698.25	556362	2ND QTR WATER TOWER MAINT.
E 002-022-520671		TOWER MAINTENANCE	$4,333.50	556363	2ND QTR WATER TOWER MAINT.
E 002-022-520671		TOWER MAINTENANCE	$5,360.50	556364	2ND QTR WATER TOWER MAINT.
		Total	$16,623.62		
33416	04/25/22	**VAN DIEST CHEMICAL CO**			
E 001-005-521030		CHEMICALS	$165.60	215805	CHEMICLAS FOR WEED & FLOOD CONTROL
E 001-005-521030		CHEMICALS	$12,081.00	215806	CHEMICLAS FOR WEED & FLOOD CONTROL
E 001-005-521030		CHEMICALS	$3,370.00	215807	CHEMICLAS FOR WEED & FLOOD CONTROL
		Total	$15,616.60		
33417	04/25/22	**VANDERBILT'S NO. 4, INC**			
E 004-042-521150		UNIFORMS & ALTERATI	$124.99	615019	WORK BOOTS HITE
		Total	$124.99		
33418	04/25/22	**VERIZON**			
E 001-004-520520		TELEPHONE / INTERNE	$12.14	9903561648	CELL PHONE SERVICE
E 002-022-520520		TELEPHONE / INTERNE	$12.15	9903561648	CELL PHONE SERVICE
E 001-004-520520		TELEPHONE / INTERNE	$12.15	9903561648	CELL PHONE SERVICE
E 002-022-520520		TELEPHONE / INTERNE	$12.14	9903561648	CELL PHONE SERVICE
E 001-004-520520		TELEPHONE / INTERNE	$8.10	9903561648	CELL PHONE SERVICE
E 002-022-520520		TELEPHONE / INTERNE	$8.09	9903561648	CELL PHONE SERVICE
E 004-041-520520		TELEPHONE / INTERNE	$8.10	9903561648	CELL PHONE SERVICE

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E 002-022-520520		TELEPHONE / INTERNE	$41.45	9903561648	CELL PHONE SERVICE
E 001-011-520520		TELEPHONE / INTERNE	$46.45	9903561648	CELL PHONE SERVICE
E 013-131-520520		TELEPHONE / INTERNE	$41.45	9903561648	CELL PHONE SERVICE
E 004-042-520520		TELEPHONE / INTERNE	$41.45	9903561648	CELL PHONE SERVICE
E 004-042-520520		TELEPHONE / INTERNE	$41.45	9903561648	CELL PHONE SERVICE
E 002-023-520520		TELEPHONE / INTERNE	$41.45	9903561648	CELL PHONE SERVICE
E 001-004-520520		TELEPHONE / INTERNE	$24.29	9903561648	CELL PHONE SERVICE
E 002-023-520520		TELEPHONE / INTERNE	$41.45	9903561648	CELL PHONE SERVICE
E 001-001-520520		TELEPHONE / INTERNE	$41.45	9903561648	CELL PHONE SERVICE
E 002-022-520520		TELEPHONE / INTERNE	$17.57	9903561648	CELL PHONE SERVICE
E 004-041-520520		TELEPHONE / INTERNE	$17.57	9903561648	CELL PHONE SERVICE
E 001-006-520520		TELEPHONE / INTERNE	$41.45	9903561648	CELL PHONE SERVICE
E 001-006-520520		TELEPHONE / INTERNE	$41.45	9903561648	CELL PHONE SERVICE
E 001-006-520520		TELEPHONE / INTERNE	$41.45	9903561648	CELL PHONE SERVICE
E 001-003-520520		TELEPHONE / INTERNE	$40.01	9903561648	CELL PHONE SERVICE
E 001-011-520520		TELEPHONE / INTERNE	$40.01	9903561648	CELL PHONE SERVICE
E 001-011-520520		TELEPHONE / INTERNE	$40.01	9903561648	CELL PHONE SERVICE
E 013-131-520520		TELEPHONE / INTERNE	$40.01	9903561648	CELL PHONE SERVICE
E 001-002-520520		TELEPHONE / INTERNE	$1,106.87	9903561648	CELL PHONE SERVICE
E 002-023-520520		TELEPHONE / INTERNE	$41.45	9903561648	CELL PHONE SERVICE
		Total	$1,901.61		
33419	04/25/22	**VISA - UMB ADMINISTRATION**			
E 001-001-520280		TRAVEL-MEETINGS & C	$14.85	STM 040422	OJ FOR DKCEO
E 001-001-520520		TELEPHONE / INTERNE	$256.84	STM 040422	PHONE SERVICE
E 002-024-520520		TELEPHONE / INTERNE	$256.84	STM 040422	PHONE SERVICE
E 004-043-520520		TELEPHONE / INTERNE	$256.84	STM 040422	PHONE SERVICE
E 001-008-520520		TELEPHONE / INTERNE	$256.83	STM 040422	PHONE SERVICE
E 001-011-520520		TELEPHONE / INTERNE	$256.84	STM 040422	PHONE SERVICE
E 001-013-520520		TELEPHONE / INTERNE	$159.14	STM 040422	PHONE SERVICE
E 001-002-520520		TELEPHONE / INTERNE	$192.81	STM 040422	PHONE SERVICE
E 001-003-520520		TELEPHONE / INTERNE	$256.84	STM 040422	PHONE SERVICE
E 002-023-520520		TELEPHONE / INTERNE	$157.13	STM 040422	PHONE SERVICE
E 004-042-520520		TELEPHONE / INTERNE	$108.13	STM 040422	PHONE SERVICE
E 015-151-520520		TELEPHONE / INTERNE	$184.71	STM 040422	PHONE SERVICE
E 001-004-520520		TELEPHONE / INTERNE	$67.13	STM 040422	PHONE SERVICE
E 002-022-520520		TELEPHONE / INTERNE	$67.13	STM 040422	PHONE SERVICE
E 004-041-520520		TELEPHONE / INTERNE	$67.13	STM 040422	PHONE SERVICE
E 003-000-520520		TELEPHONE / INTERNE	$85.61	STM 040422	PHONE SERVICE
E 015-152-520520		TELEPHONE / INTERNE	$56.70	STM 040422	PHONE SERVICE
E 013-131-520520		TELEPHONE / INTERNE	$117.95	STM 040422	PHONE SERVICE
E 001-008-521010		OFFICE SUPPLIES	$22.49	STM 040422	OFFICE SUPPLIES
E 001-008-521010		OFFICE SUPPLIES	$60.13	STM 040422	PLANNING COMMIS - NAME PLATE HOLDERS
E 001-008-521010		OFFICE SUPPLIES	$31.70	STM 040422	OFFICE SUPPLIES
E 001-001-520910		DUES-SUBSCRIPTIONS-	$170.00	STM 040422	GFOA ANNUAL DUES
E 001-008-520910		DUES-SUBSCRIPTIONS-	$90.00	STM 040422	ZONING VARIANCE REIN
E 005-000-520910		DUES-SUBSCRIPTIONS-	$44.00	STM 040422	AIRPORT SAFETY NOTICE
E 001-001-520999		INSURANCE CLAIM/REP	$47.19	STM 040422	REMOVE HIGHLANDS SIGN WIND STORM
E 001-001-520425		PHYS CAP/DRUG SCR/B	$5.00	STM 040422	BACKGROUND CHECK ADMIN

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	E 001-008-520425	PHYS CAP/DRUG SCR/B	$15.00	STM 040422	BACKGROUND CHECK ADMIN
	E 001-011-520910	DUES-SUBSCRIPTIONS-	$75.24	STM 040422	PUBLICATION DANGEROUS STRUCTURES INSPECTION
	E 002-023-520425	PHYS CAP/DRUG SCR/B	$20.00	STM 040422	BACKGROUND CHECK WTP
	E 001-001-521010	OFFICE SUPPLIES	$2.57	STM 040422	NAMEPLATE FOR KELSEY
	E 001-008-521010	OFFICE SUPPLIES	$7.72	STM 040422	NAMEPLATE FOR KELSEY
	E 001-001-521010	OFFICE SUPPLIES	$23.68	STM 040422	TOILET PAPER, LABEL MAKER RIBBON, D BATTERIES
	E 002-024-521010	OFFICE SUPPLIES	$23.68	STM 040422	TOILET PAPER, LABEL MAKER RIBBON, D BATTERIES
	E 004-043-521010	OFFICE SUPPLIES	$23.69	STM 040422	TOILET PAPER, LABEL MAKER RIBBON, D BATTERIES
	E 001-008-520910	DUES-SUBSCRIPTIONS-	$16.30	STM 040422	MONTHLY ADOBE SUBSCRIPTION
	E 001-008-521010	OFFICE SUPPLIES	$20.48	STM 040422	OFFICE SUPPLIES
	E 001-001-520270	TRAINING	$7.64	STM 040422	CCMFOA CONFERENCE MEAL
	E 002-024-520270	TRAINING	$7.64	STM 040422	CCMFOA CONFERENCE MEAL
	E 004-043-520270	TRAINING	$7.63	STM 040422	CCMFOA CONFERENCE MEAL
	E 001-001-520270	TRAINING	$43.33	STM 040422	KSGFOA SPRING CONF. REGISTRATION KARLA
	E 002-024-520270	TRAINING	$43.33	STM 040422	KSGFOA SPRING CONF. REGISTRATION KARLA
	E 004-043-520270	TRAINING	$43.34	STM 040422	KSGFOA SPRING CONF. REGISTRATION KARLA
	E 001-001-520910	DUES-SUBSCRIPTIONS-	$33.00	STM 040422	MONTHLY BASECAMP FEE
	E 002-024-520910	DUES-SUBSCRIPTIONS-	$33.00	STM 040422	MONTHLY BASECAMP FEE
	E 004-043-520910	DUES-SUBSCRIPTIONS-	$33.00	STM 040422	MONTHLY BASECAMP FEE
	E 001-001-520910	DUES-SUBSCRIPTIONS-	$52.00	STM 040422	IPMA-HR MEMBERSHIP
	E 002-024-520910	DUES-SUBSCRIPTIONS-	$52.00	STM 040422	IPMA-HR MEMBERSHIP
	E 004-043-520910	DUES-SUBSCRIPTIONS-	$52.00	STM 040422	IPMA-HR MEMBERSHIP
	E 001-001-521010	OFFICE SUPPLIES	$12.62	STM 040422	OFFICE SUPPLIES - KLEENEX, POST ITS
	E 002-024-521010	OFFICE SUPPLIES	$12.62	STM 040422	OFFICE SUPPLIES - KLEENEX, POST ITS
	E 004-043-521010	OFFICE SUPPLIES	$12.61	STM 040422	OFFICE SUPPLIES - KLEENEX, POST ITS
	E 001-001-520910	DUES-SUBSCRIPTIONS-	$1,202.00	STM 040422	NLC YEARLY DUES
	E 001-001-520520	TELEPHONE / INTERNE	$256.92	STM 040422	PHONE SERVICE
	E 002-024-520520	TELEPHONE / INTERNE	$256.92	STM 040422	PHONE SERVICE
	E 004-043-520520	TELEPHONE / INTERNE	$256.92	STM 040422	PHONE SERVICE
	E 001-008-520520	TELEPHONE / INTERNE	$256.91	STM 040422	PHONE SERVICE
	E 001-011-520520	TELEPHONE / INTERNE	$256.91	STM 040422	PHONE SERVICE
	E 001-013-520520	TELEPHONE / INTERNE	$159.27	STM 040422	PHONE SERVICE
	E 001-002-520520	TELEPHONE / INTERNE	$192.85	STM 040422	PHONE SERVICE
	E 001-003-520520	TELEPHONE / INTERNE	$256.91	STM 040422	PHONE SERVICE
	E 002-023-520520	TELEPHONE / INTERNE	$157.22	STM 040422	PHONE SERVICE
	E 004-042-520520	TELEPHONE / INTERNE	$108.23	STM 040422	PHONE SERVICE
	E 015-151-520520	TELEPHONE / INTERNE	$184.82	STM 040422	PHONE SERVICE
	E 001-004-520520	TELEPHONE / INTERNE	$67.16	STM 040422	PHONE SERVICE
	E 002-022-520520	TELEPHONE / INTERNE	$67.16	STM 040422	PHONE SERVICE
	E 004-041-520520	TELEPHONE / INTERNE	$67.17	STM 040422	PHONE SERVICE
	E 003-000-520520	TELEPHONE / INTERNE	$85.70	STM 040422	PHONE SERVICE
	E 015-152-520520	TELEPHONE / INTERNE	$56.79	STM 040422	PHONE SERVICE
	E 013-131-520520	TELEPHONE / INTERNE	$118.05	STM 040422	PHONE SERVICE
	E 001-001-521010	OFFICE SUPPLIES	$11.66	STM 040422	POWER STRIP

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 002-024-521010		OFFICE SUPPLIES	$11.66	STM 040422	POWER STRIP
E 004-043-521010		OFFICE SUPPLIES	$11.67	STM 040422	POWER STRIP
E 013-131-520425		PHYS CAP/DRUG SCR/B	$20.00	STM 040422	BACKGROUND CHECK CVB
E 001-001-520280		TRAVEL-MEETINGS & C	$225.00	STM 040422	KS CITY/COUNTY MGMT CONF
		Total	$8,251.98		
33420	04/25/22	**VISA - UMB AIRPORT**			
E 005-000-520520		TELEPHONE / INTERNE	$74.90	STM 040422	INTERNET
E 005-000-520642		RUNWAY REPAIRS & M	$120.00	STM 040422	LCD ASSY, LED BL
		Total	$194.90		
33421	04/25/22	**VISA - UMB COMMUNITY DEVELOP**			
E 001-011-520910		DUES-SUBSCRIPTIONS-	$35.00	STM 040422	ICC 2022 MEMBERSHIP DUES
E 001-011-520270		TRAINING	$275.00	STM 040422	2022 HOAICC EDUCTION & CONFERENCE
E 001-011-521010		OFFICE SUPPLIES	$5.25	STM 040422	PUFFS
		Total	$315.25		
33422	04/25/22	**VISA - UMB CVB**			
E 013-131-520740		PROMOTION, ADS, MAR	$300.00	STM 040422	WICHITA TIMES AD
E 013-131-520270		TRAINING	$135.00	STM 040422	TIAK DESTINATION CAPITOL HILL - REIMBURSABLE
E 013-131-520520		TELEPHONE / INTERNE	$151.99	STM 040422	INTERNET
E 001-001-520770		COVID-19/ SPARKS EXP	$49.00	STM 040422	MONTHLY FEE TO STREAM CITY COMMISSION MEETING
E 013-131-520910		DUES-SUBSCRIPTIONS-	$652.37	STM 040422	ADOBE CREATIVE CLOUD YEARLY SUBSCRIPTION
E 013-131-520220		POSTAGE & METER RE	$29.60	STM 040422	POSTAGE TO MAIL VISITOR INFO REQUESTS
E 013-131-520260		SPECIAL PROJECTS	$1,200.00	STM 040422	LONGHORN FOR WALL
E 013-131-520220		POSTAGE & METER RE	$17.76	STM 040422	POSTAGE TO MAIL VISITOR INFO REQUESTS
E 013-131-521010		OFFICE SUPPLIES	$11.98	STM 040422	INTERNET CORD SPLITTER
E 013-131-521010		OFFICE SUPPLIES	$52.12	STM 040422	TOURISM ASSISTANT NAMETAGS
E 013-131-521010		OFFICE SUPPLIES	$118.58	STM 040422	OFFICE SUPPLIES
E 013-131-520740		PROMOTION, ADS, MAR	$616.02	STM 040422	ANTIQUE FEST ADS, ART IN ABILENE, END OF THE TRAIL S
E 001-001-520270		TRAINING	$49.00	STM 040422	MONTHLY FEE TO STREAM CITY COMMISSION MEETINGS
E 013-131-520520		TELEPHONE / INTERNE	$151.99	STM 040422	MONTHLY INTERNET BILL
		Total	$3,535.41		
33423	04/25/22	**VISA - UMB FIRE DEPT**			
E 001-003-521040		JANITOR SUPPLIES	$38.35	STM 040422	SUPPLIES FOR THE STATION, LAUNDRY SOAP & DRYER SHEETS
E 001-003-520620		EQUIPMENT REP & MAI	$7.10	STM 040422	REPAIR PARTS
E 001-003-521150		UNIFORMS & ALTERATI	$173.99	STM 040422	BOOTS
E 001-003-520620		EQUIPMENT REP & MAI	$332.95	STM 040422	OIL FILTERS FOR TRUCKS
E 001-003-521060		GASOLINE-OIL-LUBRICA	$51.12	STM 040422	FILL GAS CANS
E 001-003-520620		EQUIPMENT REP & MAI	$122.34	STM 040422	REPLACE BROKEN/NON FUNCTIONING EMERGENCY LIGHTS
E 001-003-520970		MISCELLANEOUS SERVI	$21.73	STM 040422	LUNCH W/HERINGTON FIRE CHIEF
E 001-003-520270		TRAINING	$639.00	STM 040422	TRAINING AT FDIC
E 001-003-520970		MISCELLANEOUS SERVI	$29.47	STM 040422	REGISTER ENCLOSED TRAILER
E 001-003-520970		MISCELLANEOUS SERVI	$14.07	STM 040422	PROPANE

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	E 001-003-520970	MISCELLANEOUS SERVI	$11.00	STM 040422	COFFEE
	E 001-003-521045	OFFICE EQUIPMENT	$43.99	STM 040422	OFFICE SUPPLIES
	E 001-003-520620	EQUIPMENT REP & MAI	$22.00	STM 040422	SPARK PLUGS FOR GATOR & SUPPLIES
	E 001-003-520620	EQUIPMENT REP & MAI	$157.76	STM 040422	FUEL FILTERS FOR T35 & CAR WASH SOAP
	E 001-003-520620	EQUIPMENT REP & MAI	$52.08	STM 040422	TRUCK REPAIR
	E 001-003-520120	MEDICAL	$175.90	STM 040422	RESTOCK MEDICAL GLOVES
	E 001-003-520620	EQUIPMENT REP & MAI	($6.39)	STM 040422	CREDIT FOR SALES TAX CHARGED
	E 001-003-520620	EQUIPMENT REP & MAI	$79.45	STM 040422	OIL & GREASE
	E 001-003-521040	JANITOR SUPPLIES	$41.96	STM 040422	REPLACE HOSE NOZZLES FOR GARDEN HOSES
	E 001-003-520620	EQUIPMENT REP & MAI	($12.48)	STM 040422	CREDIT FOR FILTER RETURN
	E 001-015-530380	MISCELLANEOUS	$30.40	STM 040422	BACKING BOARD FOR LONGHORN FOR CVB
	E 001-003-520120	MEDICAL	$89.20	STM 040422	AED PADS
	E 001-003-521040	JANITOR SUPPLIES	$29.99	STM 040422	AIR FRESHERNER DISP.
	E 001-003-520120	MEDICAL	$75.05	STM 040422	REPLACE USED MEDICAL EQUIPMENT
	E 001-003-520970	MISCELLANEOUS SERVI	$26.73	STM 040422	WORKING LUNCH W/RESCUE SPECIALIST
	E 001-003-521040	JANITOR SUPPLIES	$38.90	STM 040422	RESTOCK CLEANING SUPPLIES
	E 001-003-520270	TRAINING	$37.05	STM 040422	TRAINING
		Total	$2,322.71		
33424	04/25/22	**VISA - UMB MUNICIPAL COURT**			
	E 001-002-520270	TRAINING	$101.48	STM 040422	KCJIS CONF
		Total	$101.48		
33425	04/25/22	**VISA - UMB PARKS**			
	E 001-006-521210	BALL PARK SUPPLIES/R	$11.78	STM 040422	BALLFIELD BLEACHER REPAIR
	E 001-006-521210	BALL PARK SUPPLIES/R	$25.98	STM 040422	ZIP TIES FOR BATTING CAGES
	E 001-006-521210	BALL PARK SUPPLIES/R	$111.97	STM 040422	PAINT FOR #7 BLEACHERS
	E 015-151-520270	TRAINING	$280.00	STM 040422	AFO CLASS
	E 001-007-520620	EQUIPMENT REP & MAI	$31.98	STM 040422	CHLORINATOR LID ASSEMBLY
	E 001-006-521210	BALL PARK SUPPLIES/R	$62.95	STM 040422	LUMBER FOR HANDRAIL @ #7
	E 001-015-520710	CIVIC CENTER MAINTEN	$81.95	STM 040422	IRRIGATION CONTROL REPAIR PART
	E 001-007-520620	EQUIPMENT REP & MAI	$21.60	STM 040422	CHLORINATOR O RINGS
	E 015-157-520610	BUILDING MAINTENANC	$26.42	STM 040422	OIL FOR PUMPS
	E 001-013-520610	BUILDING MAINTENANC	$141.92	STM 040422	LOCKING HANDLE FOR FOOD WARMER
	E 001-006-521160	LAWN & GARDEN SUPP	$317.60	STM 040422	PALLET OF MULCH
	E 015-153-521080	TOOLS & MINOR EQUIP	$725.00	STM 040422	BALL CARTS FOR BALL CLOSET STORAGE
	E 001-006-521160	LAWN & GARDEN SUPP	$124.61	STM 040422	BULBS
	E 001-006-521010	OFFICE SUPPLIES	$78.14	STM 040422	INK FOR PARKS
	E 001-006-521210	BALL PARK SUPPLIES/R	$411.48	STM 040422	IRRIGATION HEADS
	E 001-006-521210	BALL PARK SUPPLIES/R	$60.97	STM 040422	STAIN FOR BULLPEN TIMBERS
	E 001-006-521080	TOOLS & MINOR EQUIP	$12.98	STM 040422	TOOLS
	E 001-006-520620	EQUIPMENT REP & MAI	$20.78	STM 040422	REPAIR FOR SPREADER
	E 015-157-520610	BUILDING MAINTENANC	$29.49	STM 040422	SNOW SHOVEL
	E 001-006-521160	LAWN & GARDEN SUPP	$49.35	STM 040422	5-10-10 FERTILIZER
	E 015-157-521080	TOOLS & MINOR EQUIP	$59.98	STM 040422	SNOW SHOVELS
	E 001-006-521080	TOOLS & MINOR EQUIP	$13.99	STM 040422	SPRAY NOZZLE
	E 001-006-520611	GROUNDS MAINTENAN	$8.11	STM 040422	ZIP TIES FOR TENNIS CTS
	E 001-006-521210	BALL PARK SUPPLIES/R	$79.92	STM 040422	4 NEW IRRIGATION BOXES
	E 001-006-521210	BALL PARK SUPPLIES/R	$11.07	STM 040422	BLEACHER REPAIR

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E 001-006-521210		BALL PARK SUPPLIES/R	$8.75	STM 040422	BLEACHER REPAIR
E 001-006-521080		TOOLS & MINOR EQUIP	$99.99	STM 040422	28" LOPPERS
E 001-006-521160		LAWN & GARDEN SUPP	$435.39	STM 040422	GREENHOUSE SUPPLIES
E 015-153-521050		CONCESSION SUPPLIE	$272.85	STM 040422	CONCESSION SUPPLIES
E 015-153-522400		YOUTH SPORTS EQUIP	$194.37	STM 040422	SOCCER BALLS/MESH BAGS
E 015-153-521050		CONCESSION SUPPLIE	$250.21	STM 040422	CHEESE & CHIPS FOR CONCESSIONS
E 001-006-520620		EQUIPMENT REP & MAI	$51.94	STM 040422	EQUIPMENT FILTERS
E 001-006-521210		BALL PARK SUPPLIES/R	$9.54	STM 040422	IRRIGATION REPAIR FIELD #7
E 001-006-521210		BALL PARK SUPPLIES/R	$8.34	STM 040422	IRRIGATION REPAIR FIELD #7
E 001-006-521210		BALL PARK SUPPLIES/R	$29.75	STM 040422	CONCRETE FOR BASE PEGS
E 001-006-521210		BALL PARK SUPPLIES/R	($32.35)	STM 040422	REIMB FOR CONCRETE BAGS
E 001-006-521210		BALL PARK SUPPLIES/R	$32.35	STM 040422	CONCRETE BAGS
E 001-006-521210		BALL PARK SUPPLIES/R	$145.14	STM 040422	BALLFILED LIGHT BULBS
E 015-157-520610		BUILDING MAINTENANC	$169.07	STM 040422	LIGHT BULBS FOR BATHROOM SHOWERS
E 001-006-520600		VEHICLE EXPENSES	$11.30	STM 040422	SYSNTHETIC OIL FOR TRUCK
E 001-006-521160		LAWN & GARDEN SUPP	$57.43	STM 040422	GREENHOUSE SUPPLIES
E 001-006-520600		VEHICLE EXPENSES	$6.99	STM 040422	VEHICLE CLEANER
E 001-006-520600		VEHICLE EXPENSES	$29.90	STM 040422	FLOOR MATS FOR TRUCK
E 001-006-521160		LAWN & GARDEN SUPP	($4.01)	STM 040422	TAX REFUNDED
E 015-151-520270		TRAINING	$99.00	STM 040422	AFO CLASS
E 001-006-521160		LAWN & GARDEN SUPP	$7.82	STM 040422	SEED
E 015-153-521050		CONCESSION SUPPLIE	($22.84)	STM 040422	REFUND
E 015-153-521050		CONCESSION SUPPLIE	$12.00	STM 040422	CONCESSION HOT DOGS
E 015-156-523770		COMMUNITY EDUCATIO	$7.24	STM 040422	WEE TUMBLING LAST DAY TREATS
E 015-157-521080		TOOLS & MINOR EQUIP	$21.98	STM 040422	ZIP TIES FOR SOCCER NETS
E 001-006-520610		BUILDING MAINTENANC	$50.24	STM 040422	WATER LINE REPAIR COMPLEX
E 001-006-521210		BALL PARK SUPPLIES/R	$20.77	STM 040422	IRRIGATION REPAIR
E 001-006-521210		BALL PARK SUPPLIES/R	$15.86	STM 040422	BALLFIELD REPAIR
E 001-006-521040		JANITOR SUPPLIES	$486.03	STM 040422	JANITOR SUPPLIES/BATHROOMS
E 015-156-523770		COMMUNITY EDUCATIO	$79.98	STM 040422	PICKLEBALLS FOR LEAGUE
E 001-006-521010		OFFICE SUPPLIES	$5.58	STM 040422	ERASERS & LEAD
E 015-151-521010		OFFICE SUPPLIES	$5.96	STM 040422	ERASERS & LEAD
		Total	$5,366.59		
33426	04/25/22	**VISA - UMB POLICE DEPT**			
E 001-002-520270		TRAINING	$150.00	STM 040422	TUITION FOR FTO SCHOOL
E 001-002-520270		TRAINING	$26.83	STM 040422	LUNCH OUT OF TOWN TRAINING
E 001-002-530390		POLICE EQUIPMENT	$78.08	STM 040422	GUN SUPPLIES
E 001-002-530390		POLICE EQUIPMENT	$117.08	STM 040422	PATROL RIFLE PARTS
E 001-002-530390		POLICE EQUIPMENT	$264.64	STM 040422	PATROL RIFLE MOUNT FOR K. LANDERS
E 001-002-520600		VEHICLE EXPENSES	$18.59	STM 040422	FUSES FOR VEHICLES
E 001-002-520600		VEHICLE EXPENSES	$14.00	STM 040422	WASH CAR 9
E 001-002-521150		UNIFORMS & ALTERATI	$68.67	STM 040422	PURCHASE OF DUTY BELT & BELT KEEPERS
E 001-002-521150		UNIFORMS & ALTERATI	$81.00	STM 040422	JACKET FOR 202
E 001-002-530390		POLICE EQUIPMENT	$49.90	STM 040422	NEW RADIO EAR PIECE
E 001-002-520600		VEHICLE EXPENSES	$12.00	STM 040422	CAR WASH
E 001-002-520270		TRAINING	$251.36	STM 040422	LODGING IN LAWRENCE - TRAINING
E 001-002-530390		POLICE EQUIPMENT	$25.82	STM 040422	CELL PHONE CASE
E 001-002-520270		TRAINING	$250.00	STM 040422	TRAINING

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E 001-002-520270		TRAINING	$25.19	STM 040422	TRAINING MEAL
E 001-002-520270		TRAINING	$25.19	STM 040422	MEAL KNOA
E 001-002-530390		POLICE EQUIPMENT	$26.88	STM 040422	PHONE CASE & CAR MAGNET MOUNT 213
E 001-002-520270		TRAINING	$10.25	STM 040422	TRAINING MEAL
E 001-002-520270		TRAINING	$10.03	STM 040422	MEAL KNOA
E 001-002-520270		TRAINING	$13.87	STM 040422	MEAL DURING TRAINING
E 001-002-520970		MISCELLANEOUS SERVI	$41.33	STM 040422	WATER
E 001-002-520270		TRAINING	$20.98	STM 040422	TRAINING MEAL 209, 207
E 001-002-520270		TRAINING	$12.57	STM 040422	MEAL DURING TRAINING
E 001-002-520270		TRAINING	$16.19	STM 040422	MEAL DURING TRAINING
E 001-002-520610		BUILDING MAINTENANC	$382.80	STM 040422	ACOUSTIC PANELS FOR INTERVIEW ROOM
E 001-002-520270		TRAINING	$8.57	STM 040422	TRAINING MEAL
E 001-002-520270		TRAINING	$293.70	STM 040422	LODGING FOR TRAINING
E 001-002-520270		TRAINING	$4.81	STM 040422	MEAL AT KNOA
E 001-002-520270		TRAINING	$293.70	STM 040422	HOTEL ROOM KNOA
E 001-002-520270		TRAINING	$13.65	STM 040422	MEAL DURING TRAINING
E 001-002-520270		TRAINING	$35.50	STM 040422	FUEL FOR CAR 12 DURING TRAINING
E 001-002-530390		POLICE EQUIPMENT	$279.00	STM 040422	CAMERA FOR CAR 2
E 001-002-520600		VEHICLE EXPENSES	$18.77	STM 040422	CLEANING SUPPLIES FOR PATROL CARS
E 001-002-520270		TRAINING	$19.51	STM 040422	MEAL DURING TRAINING
E 001-002-520600		VEHICLE EXPENSES	$12.00	STM 040422	CAR WASH 2
E 001-002-520610		BUILDING MAINTENANC	($30.80)	STM 040422	TAX REFUND
E 001-002-520520		TELEPHONE / INTERNE	$84.90	STM 040422	INTERNET FOR BODY CAM DOCK
E 001-002-520270		TRAINING	$100.00	STM 040422	TRAINING
E 001-002-521150		UNIFORMS & ALTERATI	$89.99	STM 040422	BOOTS
E 001-002-521150		UNIFORMS & ALTERATI	$47.58	STM 040422	UNIFORM GEAR
E 001-002-520600		VEHICLE EXPENSES	$14.00	STM 040422	CAR WASH
E 001-002-520930		K9 EQUIPMENT MAINTE	$110.00	STM 040422	K9 BOARDING
E 001-002-520600		VEHICLE EXPENSES	$12.00	STM 040422	CAR WASH 12
E 001-002-521081		EVIDENCE EQUIP / SUP	$28.18	STM 040422	EVIDENCE BAGS & CELL PHONE ACCESSORIES
E 001-002-521010		OFFICE SUPPLIES	$31.98	STM 040422	EVIDENCE BAGS & CELL PHONE ACCESSORIES
E 001-002-520600		VEHICLE EXPENSES	$9.00	STM 040422	CAR WASH 7
E 001-002-521010		OFFICE SUPPLIES	$160.87	STM 040422	WORK BENCH FOR JASON
E 001-002-521150		UNIFORMS & ALTERATI	$30.90	STM 040422	TROUSER BELT FOR 213
E 001-002-520270		TRAINING	$325.00	STM 040422	EVIDENCE TRAINING
E 001-002-530390		POLICE EQUIPMENT	$12.13	STM 040422	CELL PHONE CASE & SCREEN PROTECTOR
E 001-002-520600		VEHICLE EXPENSES	$12.00	STM 040422	CAR WASH 8
E 001-002-520600		VEHICLE EXPENSES	$10.00	STM 040422	CAR WASH
E 001-002-520270		TRAINING	$90.00	STM 040422	TRAINING
E 001-002-520600		VEHICLE EXPENSES	$14.00	STM 040422	CAR WASH 12
E 001-002-520970		MISCELLANEOUS SERVI	$41.33	STM 040422	WATER OFFICE
E 001-002-521010		OFFICE SUPPLIES	$28.76	STM 040422	FLOOR PROTECTORS
E 034-000-530390		POLICE EQUIPMENT	$3,399.96	STM 040422	COMPUTERS FOR UPSTAIRS WORK STATIONS
E 001-002-521010		OFFICE SUPPLIES	$24.59	STM 040422	PHOTO FRAMES CHIEF
E 001-002-521010		OFFICE SUPPLIES	$89.95	STM 040422	3 TIER SHELVE JASON
E 001-002-520600		VEHICLE EXPENSES	$12.00	STM 040422	CAR WASH 4
E 001-002-520620		EQUIPMENT REP & MAI	$98.41	STM 040422	BATTERY BACKUP MIKE
E 001-002-530390		POLICE EQUIPMENT	$539.64	STM 040422	MONITORS FOR WORK STATIONS

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E 001-002-520610		BUILDING MAINTENANC	$182.69	STM 040422	AREA RUG FOR NEW OFFICE
E 001-002-520600		VEHICLE EXPENSES	$5.79	STM 040422	WINDSHIELD WIPER FLUID
E 001-002-520270		TRAINING	$1.50	STM 040422	TOLL FEE
		Total	$8,548.81		
33427	04/25/22	**VISA - UMB PUBLIC WORKS**			
E 001-001-520800		AWARDS & C0NTRIBUTI	$5.44	STM 040422	AAKC TO REIMB
E 001-001-520870		TREE BOARD	$16.99	STM 040422	MOUSR FOR SURFACE PRO
E 005-000-520610		BUILDING MAINTENANC	$26.96	STM 040422	LIGHT COVERS
E 004-042-520970		MISCELLANEOUS SERVI	$27.55	STM 040422	GD'S RETIREMENT PUNCH INGREDIENTS
E 002-022-521010		OFFICE SUPPLIES	$36.52	STM 040422	CANDY, PACKING TAPE & SOLENOID
E 001-004-520620		EQUIPMENT REP & MAI	$96.44	STM 040422	CANDY, PACKING TAPE & SOLENOID
E 001-001-520870		TREE BOARD	$154.14	STM 040422	PORTABLE CHARGER, PEN, SLIM COVER FOR SURFACE PRO
E 004-041-520270		TRAINING	$25.00	STM 040422	WW OPERATOR EXAM - DAN
E 001-001-520800		AWARDS & C0NTRIBUTI	$6.99	STM 040422	AAKC & GD'S RETIREMENT
E 004-042-520970		MISCELLANEOUS SERVI	$18.94	STM 040422	AAKC & GD'S RETIREMENT
E 001-004-520620		EQUIPMENT REP & MAI	$19.98	STM 040422	TIRES FOR DOLLY
E 004-041-520970		MISCELLANEOUS SERVI	$250.00	STM 040422	GD'S RETIREMENT GIFT CARD
E 001-004-520620		EQUIPMENT REP & MAI	$257.16	STM 040422	MOWER SUNSHADES
E 004-042-520620		EQUIPMENT REP & MAI	$257.16	STM 040422	MOWER SUNSHADES
E 002-022-520970		MISCELLANEOUS SERVI	$70.69	STM 040422	WATER HYDRANT STATIC TEST TOOL
E 004-041-520970		MISCELLANEOUS SERVI	$10.49	STM 040422	CRACKERS & BOWLS FOR LUNCH
E 001-004-521060		GASOLINE-OIL-LUBRICA	$37.95	STM 040422	WELDING GAS
E 001-004-521080		TOOLS & MINOR EQUIP	$13.06	STM 040422	SNOW BLOWER KEYS
E 004-042-520970		MISCELLANEOUS SERVI	$46.72	STM 040422	GD'S RETIREMENT CAKE & BALLOONS
E 001-005-520620		EQUIPMENT REP & MAI	$5.46	STM 040422	CHANISAW BLADES
E 001-005-520620		EQUIPMENT REP & MAI	$13.50	STM 040422	CHANISAW BLADES
E 001-004-520620		EQUIPMENT REP & MAI	($19.98)	STM 040422	RETURN TIRES
E 001-001-520870		TREE BOARD	($7.99)	STM 040422	RETURN KEYBOARD COVER
E 001-001-520800		AWARDS & C0NTRIBUTI	$210.00	STM 040422	AAKC TO REIMB
E 001-001-520870		TREE BOARD	($45.93)	STM 040422	RETURN MOUSEPAD & BACKPACK
E 001-001-520800		AWARDS & C0NTRIBUTI	$117.18	STM 040422	AAKC TO REIMB
E 001-004-520620		EQUIPMENT REP & MAI	$37.12	STM 040422	TIRES FOR DOLLY
E 002-022-520270		TRAINING	$25.00	STM 040422	WATER OPERATOR EXAM
E 001-004-520600		VEHICLE EXPENSES	$11.75	STM 040422	POSTAGE TO RETURN PART
E 001-004-521060		GASOLINE-OIL-LUBRICA	$56.62	STM 040422	PROPANE FOR THE SHOP
E 004-042-520620		EQUIPMENT REP & MAI	$3.83	STM 040422	O-RING & BACK UP RING
E 001-001-520870		TREE BOARD	$40.97	STM 040422	TB SUPPLIES
E 004-042-521010		OFFICE SUPPLIES	$68.80	STM 040422	TONER
E 001-001-520870		TREE BOARD	$10.00	STM 040422	S & H FOR SEEDLINGS
E 001-001-520870		TREE BOARD	$207.00	STM 040422	SEEDLINGS FOR ARBOR DAY
E 001-001-520800		AWARDS & C0NTRIBUTI	$676.01	STM 040422	TO BR REIMB BY AAKC
E 001-004-521080		TOOLS & MINOR EQUIP	$59.99	STM 040422	TOOL BOX
E 001-004-520600		VEHICLE EXPENSES	$218.04	STM 040422	SUBSCRIPTION FOR EQUIPMENT REPAIR & MAINT
E 002-023-521010		OFFICE SUPPLIES	$11.25	STM 040422	HUMAN FUEL
E 001-004-520610		BUILDING MAINTENANC	$709.44	STM 040422	PAPER TOWELS & TRASH BAGS
E 001-005-520970		MISCELLANEOUS SERVI	$15.23	STM 040422	SALINE EYE WASH BOTTLE
E 003-000-520270		TRAINING	$85.00	STM 040422	JOE - KOR CONF

CITY OF ABILENE

*Check Detail Register©

Batch: 042522PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 004-041-520270		TRAINING	$43.50	STM 040422	LUNCH @ CONF
E 004-042-520270		TRAINING	$43.50	STM 040422	LUNCH @ CONF
E 002-022-520270		TRAINING	$43.61	STM 040422	LUNCH @ CONF
E 002-023-520270		TRAINING	$43.50	STM 040422	LUNCH @ CONF
E 003-000-520270		TRAINING	$210.00	STM 040422	LON KOR CONF
E 004-042-520620		EQUIPMENT REP & MAI	$10.57	STM 040422	BREAKFAST @ CONF
E 001-001-520870		TREE BOARD	($10.99)	STM 040422	RETURN
E 001-001-520870		TREE BOARD	$28.67	STM 040422	SURFACE PRO CASE
E 001-001-520870		TREE BOARD	($29.98)	STM 040422	RETURN
E 001-001-520870		TREE BOARD	($20.99)	STM 040422	RETURN
E 001-004-520620		EQUIPMENT REP & MAI	$7.82	STM 040422	4500 REPAIR
E 002-022-520270		TRAINING	$168.57	STM 040422	DEVIN'S HOTEL ROOM
E 004-042-520270		TRAINING	$337.14	STM 040422	HOTEL CONF
E 002-022-520270		TRAINING	$337.14	STM 040422	HOTEL CONF
E 002-023-520270		TRAINING	$337.14	STM 040422	HOTEL CONF
		Total	$5,435.67		
33428	04/25/22	**WALLS, JERRY**			
E 015-153-522860		ADULT SOFTBALL	$56.00	STM 041922	ASB 2 GAMES @ $28
		Total	$56.00		
33429	04/25/22	**WHITAKER, SCOTTI KRAFT**			
R 001-430780		REFUND RECEIVED	$850.00	STM 041922	BAIL REFUND
		Total	$850.00		
33430	04/25/22	**WORTH HYDROCHEM**			
E 002-023-521030		CHEMICALS	$4,960.00	10751IN	SPECTRAGUARD ANTISCALENT
		Total	$4,960.00		
33431	04/25/22	**WUTHNOW HEATING & AIR. LLC**			
E 015-157-520610		BUILDING MAINTENANC	$464.33	2495	CC - ERV HEAT WHEEL BELT
		Total	$464.33		
33432	04/25/22	**XEROX FINANCIAL SERVICES**			
E 001-002-520700		RENT-CONTRACTS-MAI	$249.15	3167194	COPIER LEASE
		Total	$249.15		
		002000 Astra Bank checking	$209,840.08		

CITY OF ABILENE

*Check Detail Register©

Batch: 042522PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment

Fund Summary

002000 Astra Bank checking	
001 GENERAL FUND	$61,630.24
002 WATER FUND	$35,285.71
003 RECYCLING FUND	$1,019.48
004 SEWER FUND	$7,594.15
005 AIRPORT FUND	$1,449.13
008 SPECIAL PARKS & REC	$78.02
013 TOURISM & CONVENTION FUND	$5,103.69
014 SPECIAL STREET FUND	$22,850.50
015 RECREATION COMMISSION	$13,095.24
020 EQUIPMENT RESERVE FUND	$52,778.61
034 SPECIAL LAW ENFORCEMENT TRUST	$3,399.96
036 SPECIAL REVENUE LIB-POOL RENOV	$5,555.35
	$209,840.08

City of Abilene
Payroll Expenditures Report
04/15/2022 PR #8

PAYROLL CODE		TOTALS		
	NET SALARIES	$ 85,391.11		
051 & 501	OASDI - CITY/EMPLOYEE	$ 15,168.42		
049 & 502	MEDICARE - CITY/EMPLOYEE	$ 3,547.48		
001	FEDERAL WITHHOLDING - EMPLOYEE	$ 10,591.46		
503	KPERS - CITY	$ 5,988.73		
056, 057, 059	KPERS EMPLOYEE	$ 4,037.37	**$**	**10,026.10**
505	KPERS RETIREE/EMPLOYER	$ -		
153	KPERS GROUP LIFE - EMPLOYEE	$ 148.95		
504	KPF - CITY	$ 13,586.72		
61	KPF EMPLOYEE	$ 4,225.54	**$**	**17,812.26**
155	KPF GROUP LIFE- EMPLOYEE	$ 70.91		
105 & 540	IVY INVESTMENTS 457 - CITY/EMPLOYEE	$ 1,310.00		
204	LPL FINANCIAL 529 - EMPLOYEE	$ 50.00		
110	LPL FINANCIAL SAVINGS - EMPLOYEE	$ 275.00		
130 & 530	ICMA 457 CITY/EMPLOYEE	$ -		
005	STATE TAX - EMPLOYEE	$ 5,521.34		
120	AFLAC After Tax D&L - EMPLOYEE	$ 250.96		
170	AFLAC Before Tax INSURANCE - EMPLOYEE	$ 546.60		
104	VSP VISION PLANS - EMPLOYEE	$ 223.08		
140	HEALTH INSURANCE - EMPLOYEE	$ 6,237.96		
510	HEALTH INSURANCE - CITY	$ 17,753.98	**$**	**23,991.94**
103	HEALTH SAVINGS ACCOUNT - EMPLOYEE	$ 450.00		
506	HEALTH SAVINGS ACCOUNT - CITY	$ 300.00		
111 & 520	IMPACT SPORTS & FITNESS- CITY/EMPLOYEE	$ 312.49		
114 & 560	ABILENE PHYSICAL THERAPY - CITY/EMPLOYEE	$ -		
215	KS Support order- EMPLOYEE	$ 392.25		
216	KS Support order- EMPLOYEE	$ -		
206	CA Support order - EMPLOYEE	$ 369.23		
150	FLEXIBLE SPENDING ACCOUNT - EMPLOYEE	$ 904.09		
121	POLICE & FIREMENS INS. - EMPLOYEE	$ 20.92		
211	GARNISHMENT - EMPLOYEE	$ -		
	TOTAL PAYROLL EXPENDITURES	**$ 177,674.59**		