ABILENE CITY COMMISSION - REGULAR MEETING AGENDA

ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET

June 13, 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 June 13, 2022, City Commission Meeting
5. Meeting Minutes: May 23, 2022, Regular Meeting
6. Meeting Minutes: June 6, 2022, Study Session

Public Comments and Communications

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

Old and New Business

8. Consider the approval of a Kansas Quit Claim Deed to transfer a parcel of land from the City of Abilene to the Roman Catholic Church-St. Andrews.

9. Consider approval of a bid from Victor L. Phillips/Equipment Share for the purchase of a new Case DV23E Double Drum Asphalt Roller in the amount of $39,961.00 for the Public Works Department.

10. Consider approval of Resolution No. 061322-1, **A RESOLUTION ADOPTING THE KANSAS HOMELAND SECURITY REGION (F) HAZARD MITIGATION PLAN** and authorize the City Manager to sign the Regional Hazard Mitigation Plan Participation form.

11. Consider Resolution No. 061322-2**, A RESOLUTION FIXING A TIME AND PLACE TO APPEAR TO SHOW CAUSE WHY THE STRUCTURE AT 413 W. 1ST ST. SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED.**

12. Discussion regarding changes to the City Code of the City of Abilene, Kansas regarding Heritage Commission membership.

13. Consider approval of the amendments to the City Manager's contract.

14. **Executive Session:** I move the City Commission recess into executive session for _____minutes to discuss the potential acquisition of specific real estate, the identification of which would be contrary to the public interest, based upon the need for the preliminary discussion of the acquisition of real property pursuant to K.S.A. 75-4319(b)(6). The open meeting will resume in this room at _____p.m.

ABILENE
KANSAS

Reports

15. City Manager's Reports

Adjournment

16. Consideration of a motion to adjourn the June 13, 2022, City Commission meeting.

Future Meeting Reminders:

- City Commission Study Session, June 20th at 4 p.m.
- City Commission Meeting, June 27th at 4 p.m.

Abilene City Commission Meeting Minutes
Abilene Public Library – 209 NW Fourth Street
May 23, 2022 @ 4:00 p.m.
Abilene, Kansas

UNAPPROVED

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, Community Development Director Zook, Assistant Police Chief Wilkins Police Sergeant Reynolds, Community Service Officer Ragsdale, and Administrative Assistant Briand.

3. **Pledge of Allegiance**

Consent Agenda

4. Agenda Approval for the March 14, 2022, City Commission Meeting
5. Meeting minutes: February 28, 2022, Regular Meeting

Motion by Commissioner Witt, seconded by Commissioner Rein to approve the Consent Agenda as presented. Roll call vote: Miller YES, Rein YES, Witt YES, Kollhoff 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.

Commissioner Miller recognized Community Service Officer Ragsdale for his caring and compassion shown to her family and dog when they lost their dog.

6a. Poppy Day Proclamation – Mayor Marshall read a proclamation for May 28 ,2022, as American Legion and Auxiliary Poppy Day in the City of Abilene and presented it to members of the American Legion and Auxiliary. Citizens are encouraged to wear their Poppy on Memorial Day.

Old and New Business

7. Insurance Dividend Check presentation – Doug Smart

Doug Smart, Smart Insurance presented the City of Abilene with a dividend check from EMC Insurance n the amount of $40,015.37.

8. Consider approval of the Mayor's recommendation to appoint Ross Boelling to the Convention and Visitors Bureau Board – term ending the second Monday in January 2024.

Motion by Commissioner Miller, seconded by Commissioner Witt to approve the Mayor's recommendation to appoint Ross Boelling to the Convention and Visitors Bureau Board – term ending the second Monday in January 2024. Roll call vote: Witt YES, Kollhoff YES, Rein YES, Miller YES, Marshall YES. Motion carried unanimously 5-0.

9. Consider approval of the Mayor's recommendation to reappoint Sarah Anderson to the Library Board – four-year term ending April 30, 2026.

Motion by Commissioner Rein, seconded by Commissioner Kollhoff to approve the Mayor's recommendation to reappoint Sarah Anderson to the Library Board for a four-year term ending April 30, 2026. Roll call vote: Miller YES, Rein YES, Kollhoff YES, Witt YES, Marshall YES. Motion carried unanimously 5-0.

Reports

10. City Manager reports

Six more lots closed on Friday in Golden Belt Heights. This makes the total sold seventeen. Three houses are currently under construction and dirt work on the other lots is expected to begin the week after Memorial Day.

We will host a groundbreaking ceremony for Golden Belt Heights East on Wednesday, June 22nd at 2:30 p.m. at the site. Lt. Governor/Commerce Secretary David Tolland will be there and speaking. Julie is working on invites to the event.

The 2021 and 2022 street maintenance/paving project is finished.

Public Works applied for a solid waste grant through the Kansas Department of Health and Environment. This would be to purchase equipment for the Recycling Center.

Kellee and I are working to find a solution to the leaking roof at the Recreation Center.

Reminder: no meeting next week.

UNAPPROVED

Adjournment

11. Consideration of a motion to adjourn the May 23, 2022, City Commission meeting.

Motion by Commissioner Witt, seconded by Commissioner Rein to adjourn at 4:13 p.m. Roll call vote: Witt YES, Miller YES, Kollhoff YES, Rein YES, Marshall YES. Motion carried unanimously 5-0.

(Seal)

_____
Dee Marshall, Mayor

ATTEST:

_____
Shayla L. Mohr
City Clerk

UNAPPROVED

Abilene City Commission Study Session Meeting Minutes
Abilene Public Library – 209 NW Fourth Street
June 6, 2022 @ 4:00 p.m.
Abilene, Kansas

UNAPPROVED

Open Forum

This is an opportunity to bring up items to be informally addressed. The Mayor may impose a time limit on open forum.

Study Items

1. Asphalt Roller Bids
2. OCCK update and funding request
3. All Hazard Mitigation Plan – Resolution and Participation form
4. St. Andrews Quit Claim Deed
5. Condemnation Resolution – 413 W. First
6. Budget Review Equipment Reserve-2023 planned equipment purchases
7. **Executive Session:** Motion by Commissioner Witt, seconded by Commissioner Rein for the City Commission to recess into executive session for thirty minutes to discuss the City Manager's evaluation, based upon the need to discuss personnel matters of non-elected personnel pursuant to K.S.A. 75-4319(b)(1), to include City Commission and City Attorney. The meeting will resume in this room at 5:26 p.m. Roll call vote: Kollhoff YES, Witt YES, Miller YES, Rein YES, Marshall YES. Motion carried unanimously 5-0.

City Manager Marsh was called into executive session at 5:12 p.m.

The open meeting resumed at 5:26 p.m.

The meeting adjourned at 5:26 p.m.

_____
Dee Marshall, Mayor

ATTEST:

_____
Shayla L. Mohr, City Clerk

CITY OF ABILENE
Item for City Commission Agenda

Meeting Date: 06/06/2022
06/13/2022

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

AGENDA ITEM HEADING:

Quitclaim Conveyance for city property to St. Andrew Parish

BACKGROUND:

Public Works Director Lon Schrader found a strip of city property that is surrounded by St. Andrew Parish property and for all purposes is being utilized by the parish. Since the city property isn't an easement for utilities, it makes sense to convey the property to St. Andrew Parish to clean up the boundary.

The City and the Church split the cost of the survey for the deed and the city does not expect any payment for the property.

Because there is no title insurance or title report and the City is not making any representations or warranties as to the title, the City Attorney has set this up as a quitclaim transfer.

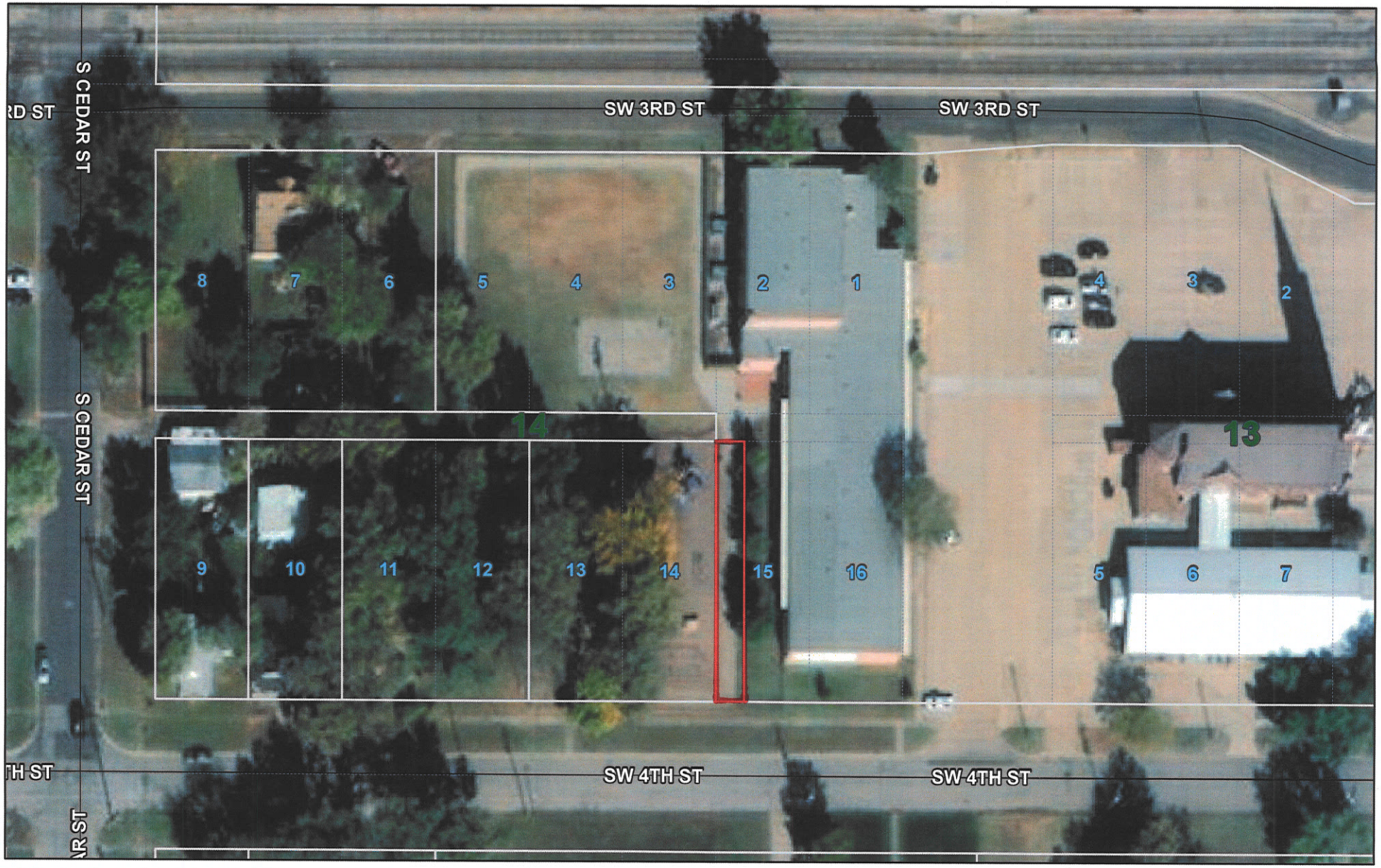
FISCAL CONSIDERATIONS:

50/50 Cost of survey: $1230.00

RECOMMENDED COMMISSION ACTION:

Approve quitclaim transfer to St. Andrew Parish

Parcel Search - Reference Map



5/18/2022, 8:30:09 AM

Road Lines

Asphalt, Concrete, Composite or Bituminous surface,CITY

Parcel Boundaries

Subdivision Boundaries

Cadastral Lines

1:1,128

0 0.01 0.01 0.03 mi

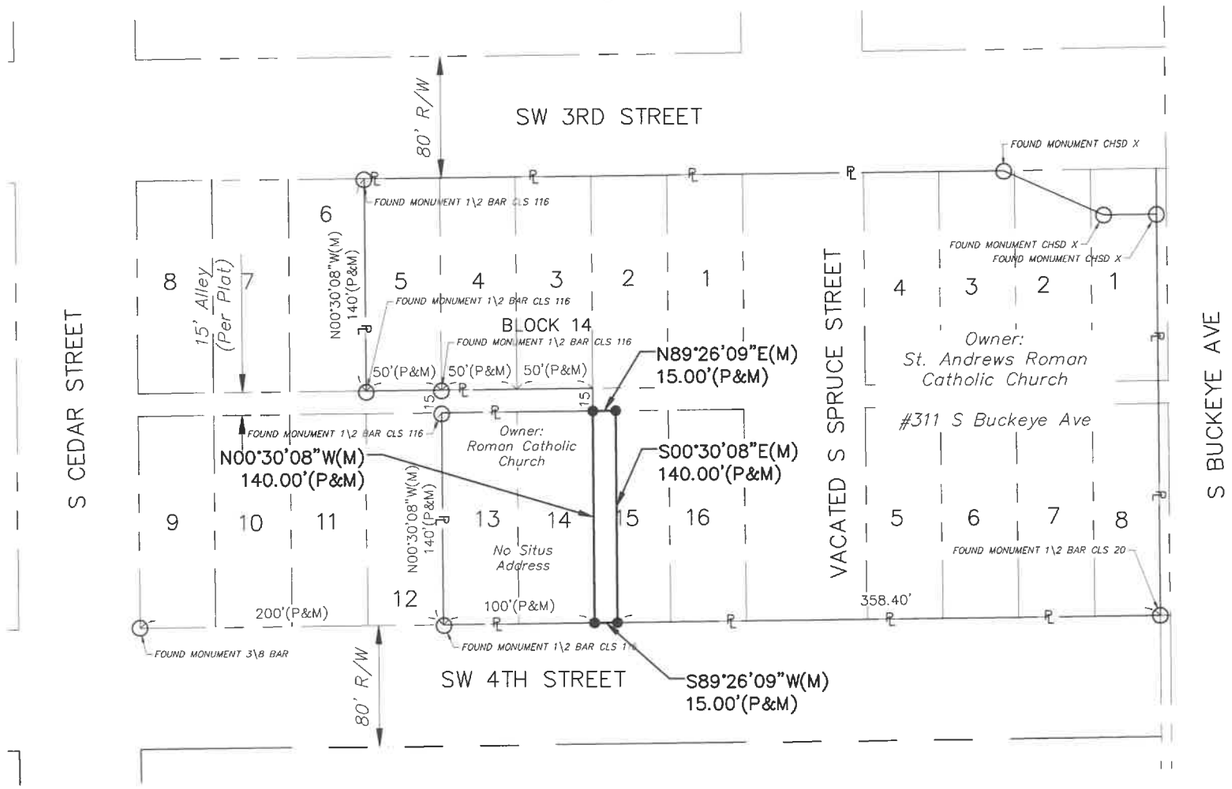
0 0.01 0.02 0.04 km

Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community

Maxar, Microsoft |

Boundary Survey

The West Fifteen Feet of Lot Fifteen, Block Fourteen, Original Town of Abilene, Kansas



LEGEND

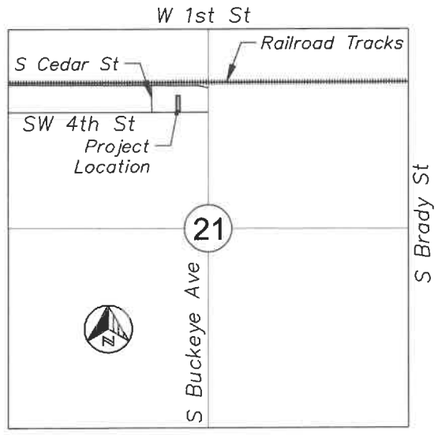
○	FOUND MONUMENT ORIGIN UNKNOWN UNLESS OTHERWISE NOTED
●	SET 1/2"x24" REBAR W/LC #114 CAP
(M)	DENOTES MEASURED DISTANCE
(P)	PREVIOUSLY PLATTED DIMENSION
R/W	RIGHT-OF-WAY
——℄——	PROPERTY LINE

N

1" = 100'

0' 50' 100'

SCALE IN FEET



Section 21-T13S-R2E

Scale: 1" = 2000'

PROPERTY DESCRIPTION PER DEED

As Depicted on Quit Claim Deed Book 141, Page 557 at the Dickinson County Register of Deeds:

The West Fifteen Feet (W 15') of Lot Fifteen (15), Block Fourteen (14), Original Town of Abilene, Kansas

For Alley purposes.

SURVEYOR'S NOTES

1. *Basis of Bearings: Held the West Line of Lot 13 = N00°30'08"W, Kansas Coordinate System 1983, South Zone. Distances shown hereon are ground distances in U.S. Survey Feet.*
2. *According to FEMA Flood Insurance Rate Map, for Garnett, Anderson County, Kansas and incorporated areas, Map Number 20041C0070C, Effective Date December 16, 1988. A portion lies within Zone X, Areas of 500 year flood; areas of 100 year flood with average depths of less than 1 foot or with drainage area less than 1 square mile; and areas protected by levees from 100 year flood.*
3. *As surveyed, the hereon shown property of contains contains 2,100 sq. ft. or 0.0482 Gross acres more or less.*
4. *On or about March 4, 2022, a field survey was completed on the ground, by me or under my direct supervision and said survey meets or exceeds the "Kansas Minimum Standards" for Boundary Surveys pursuant to K.A.R. 66-12-1. This survey lies within the required minimum error of closure of 1:10,000.*

CERTIFICATION

I hereby certify that this Boundary Survey is based on an actual survey made by me or under my direct supervision and that survey meets or exceeds the current "Kansas Minimum Standards for Property Boundary Surveys" as established by the Kansas State Board of Technical Professions Rules and Regulations as described in K.A.R. 66-6-1 on May 24, 2010. I further certify that the bearings shown on this plat are based on the State Plane Coordinate System of Kansas, South Zone of the North American Datum of 1983 by utilization of the continuously operating HxGN Smart Net GNSS Network; that the Survey boundary corner monuments were either found or set as indicated on this survey; that I have complied with all State and Dickinson County Statutes, ordinances, and regulations governing the practice of Surveying to the best of my professional knowledge and belief.

Date: 3/22/22

By: Gregory Chad Weller, KS PLS No. 1417
Olsson, LC-114
cweller@olsson.com

GREGORY CHAD WELLER LICENSED 3/22/22 1417 KANSAS LAND SURVEYOR

Prepared By:
Olsson, Inc.
302 South 4th Street, Suite 110
Manhattan, Kansas 66502
Telephone: (785) 539-6900

Prepared For:
City of Abilene, Kansas
419 N. Broadway
Abilene, Kansas 67410

olsson
7301 West 133rd Street, Suite 200
Overland Park, KS 66213-4750
TEL 913.381.1170
www.olsson.com

REVISIONS

REV. NO.	DATE	REVISIONS DESCRIPTION

BOUNDARY SURVEY
ST. ANDREWS ROMAN CATHOLIC CHURCH

311 SOUTH BUCKEYE AVENUE

ABILENE, DICKINSON COUNTY, KANSAS

2022

drawn by:	EDV
checked by:	CGW
approved by:	CGW
project no.:	CGW
drawing no.:	CGW

SHEET 1 of 1

DWG: F:\2022\00501-01000\022-00584\40-Design\Survey\SRVY\Xref\St Andrews\V_XBNDY_02200584.dwg
DATE: Mar 11, 2022 9:40am
XREFS: CGW_V_XBNDY_02200584
USER: evalentine

KANSAS QUITCLAIM DEED

On this ____ day of _____, 2022, the **CITY OF ABILENE, KANSAS**, a municipal corporation, QUITCLAIMS to **ROMAN CATHOLIC CHURCH – ST ANDREWS**, all of the following described real estate in Dickinson County, Kansas:

The West Fifteen Feet (W 15') of Lot Fifteen (15), Block Fourteen (14), Original Town of Abilene, Kansas

CITY OF ABILENE, KANSAS

_____
Dee Marshall, Mayor

ATTEST:

_____
Shayla Mohr, City Clerk

ACKNOWLEDGEMENT

STATE OF KANSAS, COUNTY OF DICKINSON, ss:

This instrument was acknowledged before me on _____, 2022, by Dee Marshall as Mayor and Shayla Mohr, as City Clerk of the City of Abilene, Kansas.

My appointment expires:

_____
Notary Public
Printed name: _____

[A real estate sales validation questionnaire is not required pursuant to K.S.A. 79-1437e(a)(4)]

CITY OF ABILENE
Item for City Commission Agenda

Meeting Date: 6-6-2022

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

AGENDA ITEM HEADING:

Consider approval for new asphalt roller

BACKGROUND:

This item was budgeted for in 2022 for a used roller, with $20,000 being budgeted. There are very few used machines out there and the few we have found have been higher priced than new. We are asking to use an additional $19,961.00 from the equipment reserve to purchases a new Case DV23E.

This roller would replace our current 1990 model.

Staff sought three comparable bids for a double drum asphalt roller.

- Victor L Phillips /Equipment share New Case DV23E $39,961.00
- VLP/Equipment share Used Case DV26D $49,484.00
- VLP/Equipment share Used Wacker RD28-120 $52,685.00

FISCAL NOTE:

This would be paid for out of equipment reserve

COMMISSION ACTION OPTIONS:

Approve the bid from VLP/Equipment share for $39,961.00

City of Abilene

We are pleased to quote one Rental Fleet Wacker RD28-120 Double Drum Asphalt Compactor Equipped as Follows:

* ROPS
* Inside and Outside Scraper Bars
* Lights
* Beacon
* Suspension Seat
* Approximately 120 Hours
* 48" Wide Drums
* Put into Service in 2020

** Subject to Availability

Cash Price FOB Abilene $52,685.00

City of Abilene

We are pleased to quote one new Case DV23E Vibratory Asphalt Compactor Equipped as Follows:

* ROPS
* Work Lights
* Road Lights
* Beacon
* Suspension Seat
* Inside and Outside Scrapers
* 39" Wide Drums
* Two Year/2000 Hour Manufacturer's Warranty

** Subject to Availability

Cash Price FOB Abilene $39,961,00

VLP/EQUIPMENTSHARE

CITY OF ABILENE
Item for City Commission Agenda

Meeting Date: 6/6/22
6/13/22

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

AGENDA ITEM HEADING:

All-Hazard Mitigation Plan – Dickinson County, KS Hazard Mitigation Plan – Resolution 061322-1 and Regional Hazard Mitigation Plan Participation form

BACKGROUND:

Dickinson County had developed a Regional Multi-Jurisdiction Hazard Mitigation Plan to better address potential natural hazards before they occur and to maintain eligibility for mitigation funding from the Federal Emergency Management Agency (FEMA). The plan was developed by a Hazard Mitigation Committee (HMPC), with participation from county and city departments, and state and federal agencies.

The plan addresses a comprehensive list of hazards, such as tornadoes and flooding, wand will assess the likely impacts of these hazards to communities in Dickinson County and North Central Kansas. It also sets goals and prioritized projects to reduce the impact of future disasters on people and property in the county.

If you want to see the mitigation plan, it can be found at https://www.dkcoks.org/304/All-Hazard-Mitigation-Plan

This City is required to pass this resolution yearly in order to be eligible for FEMA funds in the event of a disaster.

The completion of the Regional Hazard Mitigation Plan Participation form makes the City eligible for the Building Resilient Infrastructure and Communities (BRIC) 2022 grant application process.

FISCAL NOTE:

None

COMMISSION ACTION:

Adopt Resolution 061322-1 as the City of Abilene's official Kansas Homeland Security Region F Hazard Mitigation Plan and authorize the City Manager to sign the Regional Hazard Mitigation Plan Participation form

RESOLUTION 061322-1

A RESOLUTION ADOPTING THE KANSAS HOMELAND SECURITY REGION (F) HAZARD MITIGATION PLAN.

WHEREAS, the City of Abilene, Kansas recognizes the threat that natural hazards pose to people and property within our community; and

WHEREAS, undertaking hazard mitigation actions will reduce the potential for harm to people and property from future hazard occurrences; and

WHEREAS the U.S. Congress passed the Disaster Mitigation Act of 2000 ("Disaster Mitigation Act") emphasizing the need for pre-disaster mitigation of potential hazards;

WHEREAS the Disaster Mitigation Act made available hazard mitigation grants to state and local governments; and

WHEREAS an adopted Hazard Mitigation Plan is required as a condition of future funding for mitigation projects under multiple Federal Emergency Management Agency (FEMA) pre- and post-disaster mitigation grant programs; and

WHEREAS, the City of Abilene, Kansas fully participated in the FEMA prescribed mitigation planning process to prepare this Multi-Hazard Mitigation Plan; and

WHEREAS, the Kansas Division of Emergency Management and FEMA Region VII officials have reviewed the Kansas Homeland Security Region F Hazard Mitigation Plan, and approved it contingent upon this official adoption of the participating governing body; and

WHEREAS, the City of Abilene, Kansas desires to comply with the requirements of the Disaster Mitigation Act and to augment its emergency planning efforts by formally adopting the Kansas Homeland Security Region (F) Hazard Mitigation Plan; and

WHEREAS adoption by the governing body for the City of Abilene, Kansas demonstrates the jurisdictions' commitment to fulfilling the mitigation goals and objectives outlined in this plan; and

WHEREAS adoption of this legitimizes the plan and authorizes responsible agencies to carry out their responsibilities under the plan.

NOW THEREFORE, be it resolved, that the City of Abilene, Kansas adopts the Kansas Homeland Security Region F Hazard Mitigation Plan as an official plan; and will submit this Adoption Resolution to the Kansas Division of Emergency Management to enable the plan's final approval.

Passed and approved by the Governing Body of the City of Abilene, Kansas, on this 13th day of June 2022.

_____

Dee Marshall, Mayor

ATTEST:

_____

Shayla L. Mohr, City Clerk

Regional Hazard Mitigation Plan Participation

County Dickinson County Jurisdiction City of Abilene
(school, city, REC, etc.)

Point of Contact Name Ron Marsh
Phone (785) 263-2550
Email ron@abilenecityhall.com

Address PO Box 519 Abilene, KS 67410

By completing the form and submitting, our jurisdiction understands the following requirements for updates occurring across calendar years 2023 – 2026 by region:

- Participate in the next Regional Hazard Mitigation Plan Update for respective region,
- Attend two meetings and turn in the required paperwork, and
- Sign a resolution of adoption, adopting the plan, even if there is a change in office holders.

Authorized Representative of Jurisdiction
(Examples of an Authorized Representative - Superintendent, General Manager, City Supervisor, Mayor)

Name Ron Marsh

Title City Manager

Signature _____ Date 6/13/2022

County Emergency Manager

Name Chancy Smith

Signature _____ Date _____

ABILENE
KANSAS

City of Abilene

Item for City Commission Agenda

Meeting Date: 6/13/22

Originating Department	Prepared By:	Approved for Agenda By: *(Office Use Only)*
City Inspector	Travis Steerman	

AGENDA ITEM HEADING:

Consider Resolution 061322-2; condemnation of dwelling located at 413 W 1st St.

BACKGROUND:

City staff conducted a visual inspection of the dwelling at 413 W 1st St and found the structure to be structurally unsafe and dangerous. This property was not only inspected this year but also in previous code case from 2020 (2020-134).

- Sheathing and wall studs missing rear side of house
- Front door not secured
- Several broken windows with a number unsecured
- Rotten eaves and fascia
- Many areas of building envelope not sealed
- Floor damage due to building envelope not weather tight
- Large amount of debris inside the dwelling
- Evidence of water damage to the joists
- No siding installed east side of dwelling
- Siding missing paint and in need of repair
- Witnessed multiple cats using the structure with live traps inside

House has been vacant for some time. Jeff Elliot, previous owner sold property to Michael McAlpine. None of city staff has ever spoke to Michael about this case. In the previous 2020 case Larry Prawl, Michael's stepdad, contacted me and made himself lead contact for that case. Larry had spoken with me numerous times about the plan of having the house secured then remodeled. First part of 2021 Larry unexpectedly passed away. Staff believes either the owner is physically not able to take care of property or doesn't want to. This property has received multiple complaints through 2018 to present including neighbor directly to the west. Property has seen little to no improvement since the 2018 compliant.

FISCAL NOTE:

Estimated cost of demolition

COMMISSION ACTION:

Consider approval of Resolution 061322-2 setting a public hearing for July 25, 2022 for property owner to appear to show cause why the structure at 413 W 1st St should not be condemned.

RESOLUTION NUMBER 061322-2

A RESOLUTION FIXING A TIME AND PLACE TO APPEAR TO SHOW CAUSE WHY THE STRUCTURE AT 413 W 1st ST. SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED.

WHEREAS, the City Inspector has filed with the Governing Body a written statement that the dwelling located upon the following described parcel of real estate in the City of Abilene, Kansas is unsafe or dangerous:

ADDRESS	**LEGAL DESCRIPTION**
413 W 1st St.	The East half (E1/2) of Lot Six (6), Block Four (4), in the Original Town of Abilene, Dickinson County, Kansas

SO NOW THEREFORE, BE IT RESOLVED by the Governing Body of the City of Abilene, Kansas:

Section 1. That pursuant to K.S.A. 12-1752, the owners, the owners' agents, any lien holders of record, any occupants of the structure described above may appear and show cause why such structure should not be condemned and ordered repaired or demolished at 4:00 p.m. on Monday, July 25, 2022 in the City Commission Meeting Room, Abilene Public Library, 209 NW 4th St, Abilene, Kansas.

Section 2. This resolution shall be in full force and effect after its adoption by the Governing Body and the City Clerk shall cause it to be published once each week for two consecutive weeks on the same day of each week as required by K.S.A. 12-1752.

Adopted by the Governing Body of the City of Abilene, Kansas, and signed by the Mayor this 13th day of June, 2022.

_____
Dee Marshall, Mayor

ATTEST:

_____
Shayla L. Mohr
City Clerk

Staff Report
Prepared by:
Travis Steerman

TO: City Commission
FROM: Travis Steerman, City Inspector
SUBJ: 413 W 1st
DATE: 6/6/22

ISSUE:

Based on an exterior visual evaluation of the structure at 413 W 1st Street (ORIGINAL TOWN ABILENE, S21, T13, R02, BLOCK 4, E2 LOT 6, LESS R/W.), city inspection staff determined that the structure was dangerous and therefore uninhabitable.

BACKGROUND:

City staff conducted a visual inspection of the dwelling at 413 W 1st and found the structure to be structurally unsafe and dangerous. This property was not only inspected this year but also in previous code case from 2020 (2020-134).

- Sheathing and wall studs missing rear side of house
- Front door not secured
- Several broken windows with a number unsecured
- Rotten eaves and fascia
- Many areas of building envelope not sealed
- Floor damage due to building envelope not weather tight
- Large amount of debris inside the dwelling
- Evidence of water damage to the joists
- No siding installed east side of dwelling
- Siding missing paint and in need of repair
- Witnessed multiple cats using the structure with live traps inside

RECOMMENDATION:

Instruct staff to draft the necessary resolution setting a public hearing date for the determination that the property is unsafe or dangerous and instruct that repairs or removal be completed along with a deadline upon which the City Commission may arrange for removal.

FISCAL NOTE:

House has been vacant for some time. Jeff Elliot, previous owner sold property to Michael McAlpine. None of city staff has ever spoke to Michael about this case. In the previous 2020 case Larry Prawl, Michael's stepdad, contacted me and made himself lead contact for that case. Larry had spoken with me numerous times about the plan of having the house secured then remodeled. First part of 2021 Larry unexpectedly passed away. Staff believes either the owner is physically not able to take care of property or doesn't want to. This property has received multiple complaints through 2018 to present including neighbor directly to the west. Property has seen little to no improvement since the 2018 compliant.

ATTACHMENTS:

- 2020-134 Code case
- 2022-036 Code case
- Pictures of dwelling and condition of property.

CITY OF ABILENE COMMUNITY DEVELOPMENT DEPARTMENT
P.O. Box 519 | Abilene, KS 67410| 785-263-2550

NOTICE OF LOCAL ORDINANCE VIOLATION

July 08, 2020

PROPERTY OWNER:		**COMPLAINT ID #:**	**2020-134**
Mcalpine, Michael S		**PROPERTY IN VIOLATION:**	**413 W 1St St**
409 Nw 3Rd St, #Apt 805			**Abilene, KS 67410**
Abilene, KS 67410		**PARCEL NUMBER:**	**021-115-21-0-20-04-004.02-0**

Dear Sir/Madam:

VIOLATION: The owner of the aforementioned property is being cited for violation of the City Code as follows:

High Grass & Weeds - Chapter 4, Section 601 (Weeds To Be Removed.)
It shall be unlawful for any owner, agent, lessee, tenant, or other person occupying or having charge or control of any premises to permit weeds to remain upon said premises or any area between the property lines of said premises and the centerline of any adjacent street or alley, including but not specifically limited to sidewalks, streets, alleys, easements, rights-of-way, and all other areas, public or private. All weeds as hereinafter defined are hereby declared a nuisance and are subject to abatement as hereinafter provided.

REQUIRED CORRECTIVE ACTION: The property owner or agent of the property shall remedy the aforementioned violation(s) as follows: ***Mow entire property. Cut all trees around house foundation and front porch.***

High Grass & Weeds - Chapter 4, Section 603 (Notice To Remove.)
Whenever the City Health Officer determines there has been a violation of this article or has grounds to believe that a violation has occurred, a one-time yearly written notice of violation and order of abatement (“notice and order”) shall be given to the owner, occupant or agent of the subject premises.

REQUIRED CORRECTIVE ACTION: The property owner or agent of the property shall remedy the aforementioned violation(s) as follows: ***Mow entire property. No further notices and orders will be given in the same calendar year to remove weeds or plant growth.***

Housing Code Violations - Chapter 4, Section 303 (Unlawful Acts.)
It shall be unlawful for any person to cause, permit, maintain or allow the creation or maintenance of a nuisance in the City.

CITY OF ABILENE COMMUNITY DEVELOPMENT DEPARTMENT

P.O. Box 519 | Abilene, KS 67410| 785-263-2550

REQUIRED CORRECTIVE ACTION: The property owner or agent of the property shall remedy the aforementioned violation(s) as follows: ***Nuisances include, but are not limited to, conditions which:(g) Violate any of the fire, building, or zoning regulations, or other laws or regulations relating to the use of land and the use and occupancy of buildings and improvements***

House needs to become weather tight. City was told this house would be worked on but no work has been observed. This property is becoming a nuisance to neighbors and citizens.

DEADLINE: The property owner or agent of the property has ten (10) days from the date of the notice to remedy the violation or request a hearing as provided in the violation notice accompanying this correction order. The violation shall be remedied by 07/17/2020 unless a hearing is required.

If you have questions about the information provided in this Correction Order or the accompanying Violation Notice, please contact:

Travis Steerman
City Inspector
785-200-0541

CITY OF ABILENE COMMUNITY DEVELOPMENT DEPARTMENT
P.O. Box 519 | Abilene, KS 67410| 785-263-2550

NOTICE OF LOCAL ORDINANCE VIOLATION

April 07, 2022

PROPERTY OWNER:	**COMPLAINT ID #:**	**2022-036**
Mcalpine, Michael S	**PROPERTY IN VIOLATION:**	**413 W 1St St**
409 Nw 3Rd St, #Apt 601		**Abilene, KS 67410**
Abilene, KS 67410	**PARCEL NUMBER:**	**021-115-21-0-20-04-004.02-0**

Dear Sir/Madam:

VIOLATION: The owner of the aforementioned property is being cited for violation of the City Code as follows:

Housing Complaints - Chapter 4, Section 401 (Dangerous Structures.)
The provisions of K.S.A. 12-1750 to K.S.A. 12-1756 inclusive are incorporated by reference with relation to the abatement of unsafe or dangerous structures.

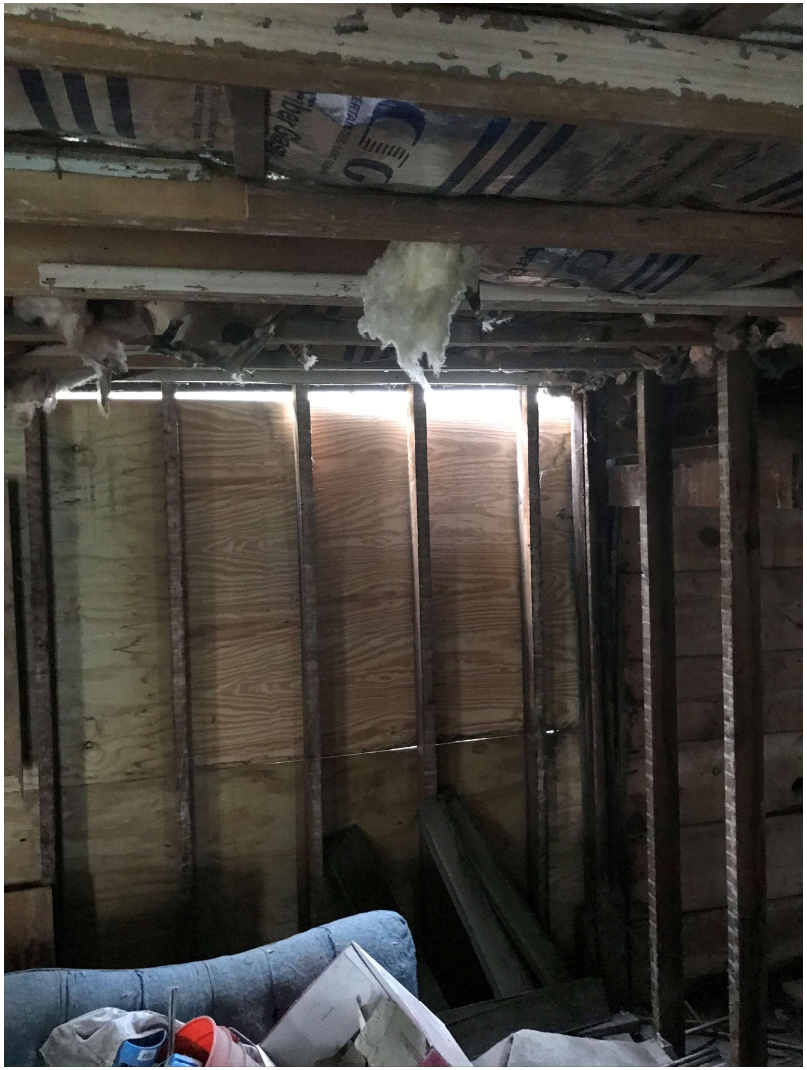
REQUIRED CORRECTIVE ACTION: The property owner or agent of the property shall remedy the aforementioned violation(s) as follows: ***2009 IPMC states that a building or structure is neglected, damaged, dilapidated, unsecured or abandoned so as to become attractive nuisance to children who might play in the building or structure to their danger, becomes a harbor for vagrants, criminals or immoral persons, or enables persons to resort to the building or structure for committing a nuisance or an unlawful act a dangerous structure. The structure must be made secure and orders the owner to make the proper improvements to make building secure within the time frame given.***

DEADLINE: The property owner or agent of the property has ten (10) days from the date of the notice to remedy the violation or request a hearing as provided in the violation notice accompanying this correction order. The violation shall be remedied by 04/17/2022 unless a hearing is required.

If you have questions about the information provided in this Correction Order or the accompanying Violation Notice, please contact:

Travis Steerman
City Inspector
785-263-2550

413



ABILENE
KANSAS

City of Abilene

Item for City Commission Agenda

Meeting Date: 6/13/22

Originating Department	Prepared By:	Approved for Agenda By: *(Office Use Only)*
Community Development	Kari Zook	

AGENDA ITEM HEADING:

Heritage Commission code amendments

BACKGROUND:

There are currently two vacancies on the Heritage Commission with two pending applications from citizens willing to serve. Before staff presents the two applications to the City Commission for appointment, we would like to clean up the conflicting city code which states:

1-908 Heritage Commission The Heritage Commission shall consist of seven (7) members appointed by the Governing Body for three (3) year terms. The Heritage Commission shall be organized in the manner and have the powers and duties provided by Section 29 of the Zoning Code. It shall not be a requirement to reside within the city limits of Abilene, Kansas to serve on said commission, however, the majority of said commission should reside within the city limits of Abilene, Kansas.

29-1402 Membership: The Heritage Commission shall consist of seven (7) members, all of whom must reside within the city limits, to be appointed by the City Commission. The membership of the Commission shall include, but not be limited to, one architect, one member of the real estate profession, one city planning commissioner, one representative of the Dickinson County Historical Society, one trained historian or archaeologist, if available, and other individuals that the City Commission may wish to consider.

After consultation with our city attorney, staff prefer the 1-908 version and a draft ordinance with the proposed amendments to 29-1402 will be drawn up to reflect those changes. If the City Commission agrees that the code has conflicting information and changes are necessary, a motion today to initiate the amendments to the code will then forward this to the Planning Commission for review. A 21-day notice will be published in the newspaper for a public hearing to be held on July 6, 2022.

FISCAL NOTE:

N/A

COMMISSION ACTION:

Direct staff to forward this amendment to the Planning Commission for consideration during a public hearing on July 6, 2022. Upon conclusion of the public hearing, the Planning Commission will render a recommendation to the City Commission.

FIRST AMENDMENT TO
CITY MANAGER EMPLOYMENT AGREEMENT

This First Amendment to City Manager Employment Agreement ("Amendment") is made and entered into effective as the 1st day of June, 2022, by and between the City of Abilene, Kansas ("City") and Ronald Marsh ("City Manager").

Recitals

A. The City and City Manager are parties to a City Manager Employment Agreement dated April 26, 2021 (the "Agreement").

B. The parties desire to make certain modifications to the Agreement affecting the benefits granted to City Manager.

FOR AND IN CONSIDERATION of the mutual and reciprocal promises and agreements set forth herein, the parties agree as follows:

Section 1 - Amendment. Section 4 of the Agreement is amended to read as follows:

> **Section 4: Vacation and Other Leave.** The City Manager shall earn, accrue, and accumulate vacation, personal, and sick leave at the same rate and in the same manner as all other employees of the City. Notwithstanding the foregoing, upon commencing employment, the City Manager shall be credited with fifteen (15) days of accrued vacation leave, and commencing on June 1, 2022, the City Manager shall earn, accrue, and accumulate a minimum of fifteen (15) days of vacation leave every twelve (12) months. The City waives any waiting period or training requirement for use of leave.

Section 2 - Amendment. Section 7.E of the Agreement is amended to read as follows:

> E. Vehicle Allowance; Mileage Reimbursement. The City acknowledges that in the performance of the City Manager's duties, the City Manager shall have a need to use a personal vehicle. The City agrees to pay the City Manager $300.00 per month as a vehicle allowance. In addition, for use of his personal vehicle relating to the business of the City outside of Dickinson County, Kansas, the City will reimburse the City Manager at the applicable IRS mileage rate.

Section 3 - No Other Changes. Except as otherwise stated in this Amendment, the Agreement, as amended herein, shall continue in full force and effect, and the Agreement is hereby ratified and confirmed.

CITY OF ABILENE, KANSAS

By: _____
Dee Marshall, Mayor

ATTEST:

By: _____
Shayla Mohr, City Clerk

CITY MANAGER

_____
Ronald Marsh

CITY OF ABILENE

*Check Detail Register©

Batch: 061322PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
002000 Astra Bank checking					
33607	06/13/22	**ABCREATIVE, INC**			
E 001-006-521200		PLAYGROUND EQUIP R	$2,448.00	22085	REPLACEMENT TUBE ON SLIDE, TIRE SWING ASSEMBLY
		Total	$2,448.00		
33608	06/13/22	**ABILENE MUNICIPAL COURT**			
E 050-000-520291		COURT BOND FINE	$500.00	STM 051922	APPLY CASH BOND 22-0055 MINDA SHAWN ROSE
E 050-000-520291		COURT BOND FINE	$435.00	STM 052322	APPLY CASH BOND 22-0094 KIMBERLY CAROLE BAUMFALK
E 050-000-520291		COURT BOND FINE	$910.00	STM 052322	APPLY CASH BOND 22-0111 TRACY LEWIS BROOKS JR
		Total	$1,845.00		
33609	06/13/22	**ABILENE PRINTING & OFFICE**			
E 001-001-521010		OFFICE SUPPLIES	$549.56	60737	LETTERHEAD & ENVELOPES
E 002-024-521010		OFFICE SUPPLIES	$549.56	60737	LETTERHEAD & ENVELOPES
E 004-043-521010		OFFICE SUPPLIES	$549.56	60737	LETTERHEAD & ENVELOPES
		Total	$1,648.68		
33610	06/13/22	**ABILENE PUBLIC LIBRARY**			
E 011-000-520790		DISTRIBUTIONS	$178,091.82	STM 060322	JUNE 2022 DISBURSEMENT
		Total	$178,091.82		
33611	06/13/22	**ABILENE REFLECTOR-CHRONICLE**			
E 001-001-520910		DUES-SUBSCRIPTIONS-	$28.16	300858591	PUBLISH ORD. 22-3415
E 002-022-520320		PRINTING & ADVERTISI	$388.10	300858924	JOB ADS
E 004-042-520910		DUES-SUBSCRIPTIONS-	$400.00	300859021	JOB ADS
		Total	$816.26		
33612	06/13/22	**ABILENE RENT-ALL & SALES, INC**			
E 002-022-521080		TOOLS & MINOR EQUIP	$795.00	70396	CUTOFF SAW
E 004-041-521080		TOOLS & MINOR EQUIP	$795.00	70396	CUTOFF SAW
		Total	$1,590.00		
33613	06/13/22	**ABILENE ROTARY CLUB**			
E 001-001-520910		DUES-SUBSCRIPTIONS-	$203.00	INV 040122	2022 - 1ST QTR JAN-MAR MARSH/WILKINS
E 001-002-520910		DUES-SUBSCRIPTIONS-	$203.00	INV 040122	2022 - 1ST QTR JAN-MAR MARSH/WILKINS
E 013-131-520910		DUES-SUBSCRIPTIONS-	$203.00	INV 040122	2022 - 1ST QTR ROTARY DUES
		Total	$609.00		
33614	06/13/22	**ABILENE TERMITE & PEST CO**			
E 015-157-520610		BUILDING MAINTENANC	$220.00	24285	MAY SERVICE
E 015-157-520610		BUILDING MAINTENANC	$140.00	STM 052122	ANNUAL RENEWAL
E 001-001-520610		BUILDING MAINTENANC	$55.00	STM 052622	YEARLY PEST CONTROL
E 002-024-520610		BUILDING MAINTENANC	$55.00	STM 052622	YEARLY PEST CONTROL
E 004-043-520610		BUILDING MAINTENANC	$55.00	STM 052622	YEARLY PEST CONTROL
		Total	$525.00		
33615	06/13/22	**ANGUIANO, BRANDEN LEE**			
R 050-430501		MUNICIPAL COURT APP	$1,110.00	052522	BAIL REFUND 49059-1

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Batch: 061322PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	$1,110.00		
33616	06/13/22	**APAC, INC - SHEARS**			
E 014-000-530230		STREET PROJECTS - C.I	$213,641.96	8000147717	3RD & 4TH PAVING PROJECT FOR 2021-22
E 014-000-530230		STREET PROJECTS - C.I	$193,792.80	8000147837	3RD & 4TH PAVING PROJECT FOR 2021-22
E 001-004-520640		STREET REPAIRS	$676.93	8001855027	ASPHALT
E 001-004-520640		STREET REPAIRS	$1,177.00	8001855120	ASPHALT
E 001-004-520640		STREET REPAIRS	$762.30	8001855179	ASPHALT
E 001-004-520640		STREET REPAIRS	$736.16	8001855297	ASPHALT
E 001-004-520640		STREET REPAIRS	$746.40	8001855393	ASPHALT
		Total	$411,533.55		
33617	06/13/22	**ASTRA BANK**			
E 002-022-520665		METERS, RADIOS, PITS,	$113,326.94	204778	PRINCIPAL & INTEREST ON SENSUS WATER METERS
		Total	$113,326.94		
33618	06/13/22	**BECKER, IVELIS**			
E 015-153-520780		REFUND EXPENSE	$35.00	38975685	REFUND SWIM LESSONS
		Total	$35.00		
33619	06/13/22	**BEETCH, TRAVIS**			
E 015-153-522850		YOUTH BASEBALL	$85.00	STM 060622	UMPIRE - PONY 1 PLATE, 1 INFIELD
		Total	$85.00		
33620	06/13/22	**BIZ SWAG**			
E 001-003-521150		UNIFORMS & ALTERATI	$191.25	1404	UNIFORM T-SHIRTS
E 015-153-522300		YOUTH SPORTS SUPPLI	$962.00	1407	SOFTBALL SHIRTS
E 015-153-522300		YOUTH SPORTS SUPPLI	$1,157.00	1407	BASEBALL & SOFTBALL SHIRTS
E 015-153-522300		YOUTH SPORTS SUPPLI	$1,131.00	1422	BASEBALL & SOFTBALL SHIRTS
E 015-153-522300		YOUTH SPORTS SUPPLI	$718.00	1423	BASEBALL & SOFTBALL SHIRTS
E 015-153-522300		YOUTH SPORTS SUPPLI	$726.00	1428	BASEBALL & SOFTBALL SHIRTS
E 015-153-522500		ADULT SPORTS SUPPLI	$156.00	1454	ASB SHIRTS
E 015-153-522300		YOUTH SPORTS SUPPLI	$1,157.23	1461	CAMP - WATER BOTTLES & BAGS
		Total	$6,198.48		
33621	06/13/22	**BRIANS PLUMBING INC**			
E 001-007-520610		BUILDING MAINTENANC	$1,419.40	4836	REPLACE SHOWERS @ POOL
		Total	$1,419.40		
33622	06/13/22	**CARRANZA, J.J.**			
E 001-002-520270		TRAINING	$346.32	STM 060722	MILEAGE 2022 ACTIVE SHOOTER TRAINING
		Total	$346.32		
33623	06/13/22	**CATLETT AUTOMOTIVE INC**			
E 001-005-520620		EQUIPMENT REP & MAI	$6.19		#02 REPAIR
E 001-005-520620		EQUIPMENT REP & MAI	$23.74	110104	#02 REPAIR
E 001-004-520620		EQUIPMENT REP & MAI	$12.69	110206	BOX BLADE
E 001-004-520620		EQUIPMENT REP & MAI	$54.79	110223	EQUIPMENT CLEANER
E 005-000-520620		EQUIPMENT REP & MAI	$46.56	110236	CAR BATTERY
E 001-004-520620		EQUIPMENT REP & MAI	$9.16	110236	TIRE REPAIR GLUE

CITY OF ABILENE

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Batch: 061322PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 004-042-521080		TOOLS & MINOR EQUIP	$86.94	110367	DRILL BITS
E 001-005-520620		EQUIPMENT REP & MAI	$348.60	110537	#02 DRIVE SHAFT
E 001-004-520620		EQUIPMENT REP & MAI	($15.65)	110675	CREDIT U-JOINT
E 002-022-520620		EQUIPMENT REP & MAI	$20.45	110675	HYD. HOSE FITTINGS
E 001-004-520620		EQUIPMENT REP & MAI	$21.38	110787	#10B MARKER LIGHTS
E 001-004-520620		EQUIPMENT REP & MAI	$36.58	110824	#10C WIPER BLADES
E 001-004-520620		EQUIPMENT REP & MAI	$21.02	110836	SWEEPER REPAIR
E 001-004-520620		EQUIPMENT REP & MAI	($21.02)	110841	RETURN PART
E 001-004-520620		EQUIPMENT REP & MAI	$28.57	110841	FUSES
E 001-005-520620		EQUIPMENT REP & MAI	$1,810.00	110942	#02 TRANSFER CASE
E 001-005-520620		EQUIPMENT REP & MAI	$6.60	110968	#02 REPAIR
E 001-005-520620		EQUIPMENT REP & MAI	($220.00)	110994	#02 CORE DEPOSIT REFUND
E 001-005-520620		EQUIPMENT REP & MAI	$11.97	111004	#02 REPAIR
		Total	$2,288.57		
33624	06/13/22	**CINTAS**			
E 001-004-521140		FIRST AID & MEDICAL S	$16.15	5108614518	YARD - 1ST AID CABINET
		Total	$16.15		
33625	06/13/22	**CITY OF COFFEYVILLE**			
E 015-152-521030		CHEMICALS	$1,884.00	20220519566	CHLORINE - 12 50LB BUCKETS
		Total	$1,884.00		
33626	06/13/22	**CLARK, KENTON D.**			
E 015-153-522850		YOUTH BASEBALL	$155.00	STM 060622	UMPIRE - 1 PONY PLATE, 1 PONY INFIELD 1 BRONCO PLATE, 1 MUSTANG INFIELD
		Total	$155.00		
33627	06/13/22	**CLARK, MIZE & LINVILLE CHARTER**			
E 001-001-520110		LEGAL	$3,154.00	139168	APRIL 2022 LEGAL SERVICE
E 001-001-520110		LEGAL	$665.00	13969	APRIL 2022 GENERAL RETAINER
		Total	$3,819.00		
33628	06/13/22	**CNA SURETY**			
E 001-001-520910		DUES-SUBSCRIPTIONS-	$12.50	66268792N	NOTARY KELSEY BRIAND
E 001-008-520910		DUES-SUBSCRIPTIONS-	$37.50	66268792N	NOTARY KELSEY BRIAND
		Total	$50.00		
33629	06/13/22	**COOPER, KELLY**			
E 001-001-520610		BUILDING MAINTENANC	$250.00	STM 053122	MAY 2022 CLEANING
E 001-002-520610		BUILDING MAINTENANC	$250.00	STM 053122	MAY 2022 CLEANING
E 002-024-520610		BUILDING MAINTENANC	$250.00	STM 053122	MAY 2022 CLEANING
E 004-043-520610		BUILDING MAINTENANC	$250.00	STM 053122	MAY 2022 CLEANING
E 001-013-521260		CONTRACT LABOR	$900.00	STM 053122	MAY 2022 CLEANING
E 001-015-520710		CIVIC CENTER MAINTEN	$800.00	STM 053122	MAY 2022 CLEANING
		Total	$2,700.00		
33630	06/13/22	**CORE & MAIN**			
E 002-022-531060		WATER DISTRIBUTION L	$1,589.28	Q747989	NEW WATER SERVICE MATERIAL- WATER LINE PROJECT
E 002-022-531060		WATER DISTRIBUTION L	$1,600.00	Q854368	NEW WATER SERVICE MATERIAL- WATER LINE PROJECT

CITY OF ABILENE

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Batch: 061322PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 002-022-520661		WATER LINE MAINTENA	$2,274.58	Q883114	NEW WATER SERVICE MATERIAL- WATER LINE PROJECT
E 002-022-520661		WATER LINE MAINTENA	$1,668.52	Q883220	NEW WATER SERVICE MATERIAL- WATER LINE PROJECT
E 002-022-520661		WATER LINE MAINTENA	$1,165.13	Q883285	NEW WATER SERVICE MATERIAL- WATER LINE PROJECT
E 002-022-520661		WATER LINE MAINTENA	$97.30	Q884823	NEW WATER SERVICE MATERIAL- WATER LINE PROJECT
E 002-022-531060		WATER DISTRIBUTION L	$2,461.34	Q888147	NEW WATER SERVICE MATERIAL- WATER LINE PROJECT
E 002-022-520661		WATER LINE MAINTENA	$475.84	Q911248	NEW WATER SERVICE MATERIAL- WATER LINE PROJECT
		Total	$11,331.99		
33631	06/13/22	**COSSEL, RUSSEL**			
E 015-153-522850		YOUTH BASEBALL	$70.00	STM 060622	UMPIRE - MUSTANG 1 PLATE, BRONCO 1 INFIELD
		Total	$70.00		
33632	06/13/22	**CRAFCO, INC**			
E 014-000-521020		ASPHALT / CRACK SEAL	$291.00	9402695247	ASPHALT TACK COTE
		Total	$291.00		
33633	06/13/22	**B & H INVESTMENTS INC.**			
E 001-001-520610		BUILDING MAINTENANC	$10.67	97840	RO SYSTEM RENTAL 5/25-6/21/22
E 002-024-520610		BUILDING MAINTENANC	$10.67	97840	RO SYSTEM RENTAL 5/25-6/21/22
E 004-043-520610		BUILDING MAINTENANC	$10.66	97840	RO SYSTEM RENTAL 5/25-6/21/22
		Total	$32.00		
33634	06/13/22	**D S & O RURAL ELECTRIC COOP**			
E 002-022-520510		ELECTRIC SERVICE	$86.16	10655676	ELECTRIC SERVICE @ WATER TOWER, CLR GARTEN & LIGHT STOVR
E 002-022-520510		ELECTRIC SERVICE	$16.05	10656301	ELECTRIC SERVICE @ WATER TOWER, CLR GARTEN & LIGHT STOVR
E 002-022-520510		ELECTRIC SERVICE	$17.05	10656302	ELECTRIC SERVICE @ WATER TOWER, CLR GARTEN & LIGHT STOVR
		Total	$119.26		
33635	06/13/22	**DEERE & CO.**			
E 020-000-530392		PARKS EQUIPMENT	$6,763.67	117322915	2022 JOHN DEERE GATOR
		Total	$6,763.67		
33636	06/13/22	**DK CTY ADMINISTRATION**			
E 001-003-521060		GASOLINE-OIL-LUBRICA	$114.02	1553	DIESEL
E 001-004-521060		GASOLINE-OIL-LUBRICA	$1,265.53	1554	DIESEL
E 004-041-521060		GASOLINE-OIL-LUBRICA	$681.35	1554	DIESEL
		Total	$2,060.90		
33637	06/13/22	**DK CTY SHERIFF**			
E 001-012-520960		PRISONER CARE	$2,655.00	STM 060122	MAY BILLING
		Total	$2,655.00		
33638	06/13/22	**DON'S TIRE & SUPPLY**			
E 001-004-520620		EQUIPMENT REP & MAI	$192.35	IN-254492	TIRE REPAIR KIT

CITY OF ABILENE

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Batch: 061322PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 001-002-520600		VEHICLE EXPENSES	$25.00	IN-254827	FLAT REPAIR UNIT 2
		Total	$217.35		
33639	06/13/22	**DOWNTOWN DANCE LLC**			
E 015-156-523331		DANCE	$1,692.00	STM 051922	APRIL REG. FEES
		Total	$1,692.00		
33640	06/13/22	**KARLA EFURD**			
E 001-001-520270		TRAINING	$45.44	STM 052322	MILEAGE & MEAL - KSGFOA MEETING WICHITA
E 002-024-520270		TRAINING	$45.43	STM 052322	MILEAGE & MEAL - KSGFOA MEETING WICHITA
E 004-043-520270		TRAINING	$45.43	STM 052322	MILEAGE & MEAL - KSGFOA MEETING WICHITA
		Total	$136.30		
33641	06/13/22	**WONDERWARE INC**			
E 002-024-520782		E-BILL FEES	$562.88	INV-14068	MAY 2022 CC PROCESSING FEES
E 004-043-520782		E-BILL FEES	$562.87	INV-14068	MAY 2022 CC PROCESSING FEES
E 002-024-520782		E-BILL FEES	$206.01	INV-14078	3 CREDIT CARD CHARGEBACKS - FRAUD
E 004-043-520782		E-BILL FEES	$206.00	INV-14078	3 CREDIT CARD CHARGEBACKS - FRAUD
		Total	$1,537.76		
33642	06/13/22	**EMPLOYERS MUTUAL CASUALTY CO.**			
E 001-001-520110		LEGAL	$3,000.00	CI#: 1646275	LINEBACKER POLICY - ANDY YOUNG CASE
		Total	$3,000.00		
33643	06/13/22	**EVERGY**			
E 001-015-520510		ELECTRIC SERVICE	$44.80	1219189162	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	$23.01	1247021166	ELECTRIC SERVICE
E 001-004-520500		STREET LIGHTING	$77.83	1264060667	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	$38.99	1702117183	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	$24.66	1717190452	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	$334.88	1758193262	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	$11.89	1904884672	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	$66.00	1906689737	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	$45.98	2021258017	ELECTRIC SERVICE
E 001-004-520500		STREET LIGHTING	$106.99	246831701	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	$158.96	2549851829	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	$34.51	2650162371	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	$31.08	2791000927	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	$739.68	288914741	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	$23.94	30783521	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	$23.94	30783521	ELECTRIC SERVICE
E 002-022-520510		ELECTRIC SERVICE	$23.94	30783521	ELECTRIC SERVICE
E 004-041-520510		ELECTRIC SERVICE	$23.93	30783521	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	$35.85	3082543925	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	$11.89	3413762565	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	$999.28	3413870642	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	$14.26	3443600738	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	$14.26	3443600738	ELECTRIC SERVICE
E 002-022-520510		ELECTRIC SERVICE	$14.26	3443600738	ELECTRIC SERVICE
E 004-041-520510		ELECTRIC SERVICE	$14.25	3443600738	ELECTRIC SERVICE

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 001-004-520510		ELECTRIC SERVICE	$11.89	3740342691	ELECTRIC SERVICE
E 015-157-520510		ELECTRIC SERVICE	$2,113.84	3933636584	ELECTRIC SERVICE
E 002-022-520510		ELECTRIC SERVICE	$36.94	416675959	ELECTRIC SERVICE
E 002-022-520510		ELECTRIC SERVICE	$30.34	4212846087	ELECTRIC SERVICE
E 001-004-520500		STREET LIGHTING	$42.01	4288064106	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	$11.89	4554030512	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	$43.50	4867778321	ELECTRIC SERVICE
E 001-003-520510		ELECTRIC SERVICE	$1,130.74	4898116762	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	$13.48	5054322132	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	$25.47	5516010740	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	$11.89	5751904663	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	$37.97	5964839866	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	$24.10	6023481527	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	$83.37	6046634008	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	$83.37	6046634008	ELECTRIC SERVICE
E 002-022-520510		ELECTRIC SERVICE	$83.37	6046634008	ELECTRIC SERVICE
E 004-041-520510		ELECTRIC SERVICE	$83.38	6046634008	ELECTRIC SERVICE
E 004-041-520510		ELECTRIC SERVICE	$34.42	6177125769	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	$50.62	6392647180	ELECTRIC SERVICE
E 003-000-520510		ELECTRIC SERVICE	$260.83	6409144687	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	$93.51	6495096418	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	$446.42	6524781973	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	$24.15	661408984	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	$24.13	678816549	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	$35.98	6955064227	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	$193.07	6986074708	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	$49.66	7000718326	ELECTRIC SERVICE
E 001-013-520510		ELECTRIC SERVICE	$662.11	7064307381	ELECTRIC SERVICE
E 001-015-520510		ELECTRIC SERVICE	$263.70	7288502631	ELECTRIC SERVICE
E 002-022-520510		ELECTRIC SERVICE	$263.46	7415927166	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	$11.89	7484828978	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	$70.67	7564411988	ELECTRIC SERVICE
E 001-002-520510		ELECTRIC SERVICE	$70.67	7564411988	ELECTRIC SERVICE
E 002-024-520510		ELECTRIC SERVICE	$70.67	7564411988	ELECTRIC SERVICE
E 004-043-520510		ELECTRIC SERVICE	$70.67	7564411988	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	$13.59	7576542461	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	$6,165.48	771952302	ELECTRIC SERVICE
E 005-000-520510		ELECTRIC SERVICE	$62.35	7850192618	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	$43.43	786713586	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	$660.86	7868072027	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	$28.86	7954110285	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	$28.91	7992075847	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	$39.16	7993583651	ELECTRIC SERVICE
E 004-042-520510		ELECTRIC SERVICE	$19,928.12	8139961807	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	$109.12	8163245625	ELECTRIC SERVICE
E 005-000-520510		ELECTRIC SERVICE	$13.02	8181824446	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	$2,130.23	8186660933	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	$319.06	855312560	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	$43.05	8623625247	ELECTRIC SERVICE

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E 005-000-520510		ELECTRIC SERVICE	$441.79	8631656121	ELECTRIC SERVICE
E 001-002-520510		ELECTRIC SERVICE	$24.97	8724162661	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	$17.21	8745617303	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	$39.81	8813700102	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	$11.89	8966692659	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	$24.31	9031558905	ELECTRIC SERVICE
E 005-000-520510		ELECTRIC SERVICE	$16.73	9053666773	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	$25.74	9255132041	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	$64.50	9348861379	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	$43.94	950991929	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	$1,351.71	9659465165	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	$9.00	9946085408	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	$9.00	9946085408	ELECTRIC SERVICE
E 002-022-520510		ELECTRIC SERVICE	$8.99	9946085408	ELECTRIC SERVICE
E 004-041-520510		ELECTRIC SERVICE	$8.99	9946085408	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	$37.93	9960246323	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	$38.10	9994690522	ELECTRIC SERVICE
		Total	$41,263.09		
33644	06/13/22	**FASTENAL COMPANY**			
E 004-042-520620		EQUIPMENT REP & MAI	$769.43	KSSAL23698	WWTP BASIN
		Total	$769.43		
33645	06/13/22	**FOLTZ, SANDY**			
E 015-152-520780		REFUND EXPENSE	$90.00	39745780	PARTIAL SWIM PASS REFUND
		Total	$90.00		
33646	06/13/22	**FOUR SEASONS INC**			
E 001-002-520610		BUILDING MAINTENANC	$585.46	69543	A/C MAINTENANCE
E 002-023-520610		BUILDING MAINTENANC	$283.50	69766	WTP A/C REPAIR
		Total	$868.96		
33647	06/13/22	**GALLS, LLC**			
E 001-002-530390		POLICE EQUIPMENT	$205.80	21159306	UNIFORM EQUIPMENT FOR 206
E 001-002-530390		POLICE EQUIPMENT	$785.61	21161641	SHIRTS FOR 206
E 001-002-530390		POLICE EQUIPMENT	$178.95	21194574	TROUSERS FOR 204
E 001-002-530390		POLICE EQUIPMENT	$249.38	21194575	TROUSERS FOR 206
E 001-002-530390		POLICE EQUIPMENT	$271.47	21195216	BELT & PANT FOR 206
		Total	$1,691.21		
33648	06/13/22	**HAMM, INC**			
E 001-004-520660		ALLEY MAINTENANCE	$1,259.14	450007	ROAD ROCK
E 001-004-520660		ALLEY MAINTENANCE	$1,910.75	450128	ROAD ROCK
		Total	$3,169.89		
33649	06/13/22	**HARRISON, MEGGAN**			
E 015-153-520780		REFUND EXPENSE	$60.00	39333411	REFUND SWIM TEAM
		Total	$60.00		
33650	06/13/22	**HEARTLAND HOUSING PARTNERS, LLC**			

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E 046-000-530375		RHID COMPENSATION-	$30,000.00	STM 052522	GOLDBELT HEIGHTS UNIT SALES BLOCK-BLOCKS 1, LOTS 7,8,9,10: BLOCK 11, LOTS 10 &11
		Total	$30,000.00		
33651	06/13/22	**HEAVY TRUCK REPAIR AND TIRE INC**			
E 003-000-520620		EQUIPMENT REP & MAI	$700.00	494	SKID STEER TIRES
		Total	$700.00		
33652	06/13/22	**BRAD HOMMAN**			
E 001-002-520620		EQUIPMENT REP & MAI	$85.80	8339	INTERVIEW ROOM VIDEO CAMERA
E 001-003-521120		SIREN REPAIRS	$122.00	8341	SERVICE CALL FOR STORM SIREN REPAIR
		Total	$207.80		
33653	06/13/22	**IMAGE QUEST**			
E 001-002-520700		RENT-CONTRACTS-MAI	$49.33	IN3538250	COPIER OVERAGE
E 002-024-520700		RENT-CONTRACTS-MAI	$2.15	IN3605472	COPIER CONTRACT OVERAGE CHARGE 4/25-5/24/22
E 004-043-520700		RENT-CONTRACTS-MAI	$47.65	IN3605472	COPIER CONTRACT OVERAGE CHARGE 4/25-5/24/22
E 001-001-520700		RENT-CONTRACTS-MAI	$47.66	IN3608329	HP COPIERS CONTRACT BASE RATE 5/28-6/27/22
E 002-024-520700		RENT-CONTRACTS-MAI	$45.51	IN3608329	HP COPIERS CONTRACT BASE RATE 5/28-6/27/22
E 015-151-521045		OFFICE EQUIPMENT	$33.48	IN3611570	MONTHLY COPIER COUNT CONTRACT
		Total	$225.78		
33654	06/13/22	**IPMA-HR**			
E 001-001-520910		DUES-SUBSCRIPTIONS-	$40.00	STM 053122	MEMBERSHIP RENEWAL SHAYLA MOHR
E 002-024-520910		DUES-SUBSCRIPTIONS-	$40.00	STM 053122	MEMBERSHIP RENEWAL SHAYLA MOHR
E 004-043-520910		DUES-SUBSCRIPTIONS-	$40.00	STM 053122	MEMBERSHIP RENEWAL SHAYLA MOHR
		Total	$120.00		
33655	06/13/22	**J & K CONTRACTING**			
E 002-022-520661		WATER LINE MAINTENA	$1,000.00	52522-1	BORING FOR 2 NEW SERVICES @ GOLDEN BELT HEIGHTS WATERLING PROJECT
E 045-000-530260		SPECIAL PROJECTS	$56,803.50	60122-1	BORING FOR 2 NEW SERVICES @ GOLDEN BELT HEIGHTS WATERLING PROJECT
		Total	$57,803.50		
33656	06/13/22	**JERRY A. MILLER**			
E 005-000-520141		AWOS	$375.00	STM 061822	JUNE 2022 AWOS
		Total	$375.00		
33657	06/13/22	**JOHNSON, LEANN**			
E 001-012-520270		TRAINING	$138.06	STM 060722	MILEAGE KCJIS CONFERENCE
		Total	$138.06		
33658	06/13/22	**KANSAS GAS SERVICE**			
E 001-015-520509		GAS SERVICE	$206.12	51001600410	GAS SERVICE
E 001-013-520509		GAS SERVICE	$174.39	51001600410	GAS SERVICE
E 015-157-520509		GAS SERVICE	$820.17	51001600410	GAS SERVICE
E 001-006-520509		GAS SERVICE	$354.48	51001600410	GAS SERVICE

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E 002-023-520509		GAS SERVICE	$70.35	51001600410	GAS SERVICE
E 001-001-520509		GAS SERVICE	$54.35	51001600410	GAS SERVICE
E 001-002-520509		GAS SERVICE	$54.35	51001600410	GAS SERVICE
E 002-024-520509		GAS SERVICE	$54.35	51001600410	GAS SERVICE
E 004-043-520509		GAS SERVICE	$54.35	51001600410	GAS SERVICE
E 001-003-520509		GAS SERVICE	$54.35	51001600410	GAS SERVICE
E 001-004-520509		GAS SERVICE	$22.68	51001600410	GAS SERVICE
E 002-022-520509		GAS SERVICE	$22.68	51001600410	GAS SERVICE
E 004-041-520509		GAS SERVICE	$22.69	51001600410	GAS SERVICE
E 001-004-520509		GAS SERVICE	$60.68	51001600410	GAS SERVICE
E 002-022-520509		GAS SERVICE	$60.68	51001600410	GAS SERVICE
E 004-041-520509		GAS SERVICE	$60.67	51001600410	GAS SERVICE
		Total	$2,147.34		
33659	06/13/22	**KANSAS ONE-CALL SYSTEM, INC**			
E 004-041-520970		MISCELLANEOUS SERVI	$115.20	2050126	MAY LOCATES
		Total	$115.20		
33660	06/13/22	**TREETOP PRODUCTS, INC**			
E 008-000-530365		FRIENDS OF THE PARK	$1,953.60	SOKSA9219	MEMORIAL BENCH BY TENNIS COURTS
		Total	$1,953.60		
33661	06/13/22	**KS MUNICIPAL UTILITIES**			
E 002-023-520910		DUES-SUBSCRIPTIONS-	$25.00	200006369	JOB ADS WTP, WATER MIANT, WWTP & STREET
E 002-022-520910		DUES-SUBSCRIPTIONS-	$25.00	200006369	JOB ADS WTP, WATER MIANT, WWTP & STREET
E 004-042-520910		DUES-SUBSCRIPTIONS-	$25.00	200006369	JOB ADS WTP, WATER MIANT, WWTP & STREET
E 001-004-520910		DUES-SUBSCRIPTIONS-	$25.00	200006369	JOB ADS WTP, WATER MIANT, WWTP & STREET
		Total	$100.00		
33662	06/13/22	**KS SECRETARY OF STATE**			
E 001-001-520910		DUES-SUBSCRIPTIONS-	$6.25	STM 052622	NOTARY KELSEY BRIAND
E 001-008-520910		DUES-SUBSCRIPTIONS-	$18.75	STM 052622	NOTARY KELSEY BRIAND
		Total	$25.00		
33663	06/13/22	**KS TREASURER**			
E 001-012-520810		STATE FEES	$1,128.94	68310	MAY COURT STATE FEES
		Total	$1,128.94		
33664	06/13/22	**LAHR, JASON**			
E 013-131-520260		SPECIAL PROJECTS	$15,882.00	225	ATTRACTION DEVELOPMENT GRANT - PLATE TUBING & BEAM MATERIALS FOR WLBB
		Total	$15,882.00		
33665	06/13/22	**LANDERS, KEVIN**			
E 001-002-520270		TRAINING	$532.35	STM 060722	MILEAGE TO CRIME'S AGAINST WOMEN TRAINING
		Total	$532.35		
33666	06/13/22	**LINDER ELECTRIC**			

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E 002-022-521080		TOOLS & MINOR EQUIP	$1,000.00	209406	VALVE EXERCISER
E 002-022-520685		FIRE HYDRANTS & VALV	$1,500.00	209406	VALVE EXERCISER
E 001-006-521210		BALL PARK SUPPLIES/R	$195.00	209591	PUT UP 3 NETS ON BALL DIAMONDS
		Total	$2,695.00		
33667	06/13/22	**LINK MEDIA OUTDOOR**			
E 013-131-520721		SIGN ADVERTISING	$1,820.00	396984	JUNE BILLBOARD RENT
		Total	$1,820.00		
33668	06/13/22	**LUMBER HOUSE TRUE VALUE**			
E 002-022-520685		FIRE HYDRANTS & VALV	$24.06	2205-284919	ELBOSW, PVC PIPE
E 002-023-520610		BUILDING MAINTENANC	$6.55	2205-284957	HARDWARE
E 002-022-531060		WATER DISTRIBUTION L	$29.80	2205-285060	STONE
E 003-000-520610		BUILDING MAINTENANC	$169.99	2205-285423	A/C UNIT
E 001-004-521080		TOOLS & MINOR EQUIP	$124.82	2205-285454	#18C DECK BELT
E 002-023-520610		BUILDING MAINTENANC	$7.99	2205-285777	PREMIXED FUEL
E 001-004-521080		TOOLS & MINOR EQUIP	$5.99	2205-286153	3V BATTERY
E 001-001-520870		TREE BOARD	$23.94	2205-286307	MULCH - MAINSTREET TREES
E 004-042-521080		TOOLS & MINOR EQUIP	$5.98	2205-287267	UTILITY KNIFE BLADES
E 001-004-520620		EQUIPMENT REP & MAI	$69.62	2205-288147	MOWER REPAIRS
E 004-042-520610		BUILDING MAINTENANC	$9.99	2205-288488	DOWNSPOUT EXT.
E 001-004-520620		EQUIPMENT REP & MAI	$68.10	2205-290215	MOWER BLADE PARTS
		Total	$546.83		
33669	06/13/22	**RAFAEL S. HERNANDEZ**			
E 015-157-520610		BUILDING MAINTENANC	$80.00	19521	CC WINDOW CLEANING
E 001-001-520610		BUILDING MAINTENANC	$20.00	27505	WASH WINDOWS
E 002-024-520610		BUILDING MAINTENANC	$20.00	27505	WASH WINDOWS
E 004-043-520610		BUILDING MAINTENANC	$20.00	27505	WASH WINDOWS
		Total	$140.00		
33670	06/13/22	**MAHASKA**			
E 015-153-521050		CONCESSION SUPPLIE	$677.52	620090	POOL CONCESSION DRINKS/BALL DIAMOND CONCESSION DRINKS
E 015-153-521050		CONCESSION SUPPLIE	$980.22	621580	POOL CONCESSION DRINKS/BALL DIAMOND CONCESSION DRINKS
E 015-152-521050		CONCESSION SUPPLIE	$242.64	621581	POOL CONCESSION DRINKS/BALL DIAMOND CONCESSION DRINKS
		Total	$1,900.38		
33671	06/13/22	**MARSH, RON**			
E 001-001-520280		TRAVEL-MEETINGS & C	$106.47	STM 052622	MILEAGE TO WICHITA BUDGET WORKSHOP
		Total	$106.47		
33672	06/13/22	**MCKEE POOLS, INC**			
E 036-000-530410		CAPITAL IMPROVEMEN	$13,209.75	11953	PAINT SWIMMING POOL - SWIM LANE AREA
		Total	$13,209.75		
33673	06/13/22	**MICHELLE WRIGHT**			
E 038-000-540610		CID SALES TAX	$10,392.03	STM 052322	CID PROPERTY ROSEROCK LESS 2% ADMIN FEE - MAY 2022

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			Total	$10,392.03		
33674	06/13/22	**MINSON, JACOB**				
E 001-003-520270		TRAINING		$203.58	STM 060122	MILEAGE HUTCHINSON FIRE TRAINING
			Total	$203.58		
33675	06/13/22	**SHAYLA MOHR**				
E 001-001-520270		TRAINING		$31.98	STM 052322	MILEAGE 2022 BUDGET WORKSHOP
E 002-024-520270		TRAINING		$31.98	STM 052322	MILEAGE 2022 BUDGET WORKSHOP
E 004-043-520270		TRAINING		$31.98	STM 052322	MILEAGE 2022 BUDGET WORKSHOP
			Total	$95.94		
33676	06/13/22	**NARAYAN, INC**				
E 038-000-540610		CID SALES TAX		$4,017.15	STM 052322	CID PROPERTY HOLIDAY I LESS 2% ADMIN FEE - MAY 2022
			Total	$4,017.15		
33677	06/13/22	**NATIONAL SIGN CO., INC**				
E 001-004-521130		SIGNS MAINTENANCE		$530.00	IN-200223	BARRICADE LIGHTS
			Total	$530.00		
33678	06/13/22	**NEW BOSTON CREATIVE GROUP, LLC**				
E 001-016-520970		MISCELLANEOUS SERVI		$4,875.00	1776	GOLDEN BELT HEIGHTS WEBSITE
			Total	$4,875.00		
33679	06/13/22	**NEX-TECH RURAL TELEPHONE**				
E 002-023-520520		TELEPHONE / INTERNE		$56.20	329717	PHONE SERVICE
E 004-042-520520		TELEPHONE / INTERNE		$108.90	329717	PHONE SERVICE
E 005-000-520520		TELEPHONE / INTERNE		$112.40	329717	PHONE SERVICE
			Total	$277.50		
33680	06/13/22	**OGDEN PUBLICATIONS, INC**				
E 013-131-520740		PROMOTION, ADS, MAR		$755.00	52000954	1/4 PAGE KANSAS! MAGAZINE
			Total	$755.00		
33681	06/13/22	**OLSSON**				
E 014-000-520140		ENGINEERING		$3,750.60	420813	14TH ST IMPROVEMENTS
E 014-000-520140		ENGINEERING		$693.63	421441	GENERAL ENGINEERING
E 045-000-530260		SPECIAL PROJECTS		$3,420.60	421443	WELL #23
			Total	$7,864.83		
33682	06/13/22	**PACE ANALYTICAL SERVICES**				
E 004-042-520210		LAB ANALYSIS & EQUIP		$399.00	2260159224	ANALYTICAL CHARGES
			Total	$399.00		
33683	06/13/22	**PIONEER FARM INC**				
E 002-022-520661		WATER LINE MAINTENA		$9.98	553184	WIRE NUTS, TRACER WIRE
E 002-022-531060		WATER DISTRIBUTION L		$15.18	553239	COUPLING
E 002-023-521080		TOOLS & MINOR EQUIP		$0.60	554357	SCREW
E 002-022-521080		TOOLS & MINOR EQUIP		$37.47	554455	HYDRAULIC FITTING, LOCKING PLIERS
E 001-004-521080		TOOLS & MINOR EQUIP		$32.98	554656	SOCKET SET

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Batch: 061322PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	$96.21		
33684	06/13/22	**QUADIENT FINANCE USA, INC**			
E 001-001-520220		POSTAGE & METER RE	$57.87	79000440801	POSTAGE
E 002-024-520220		POSTAGE & METER RE	$57.86	79000440801	POSTAGE
E 004-043-520220		POSTAGE & METER RE	$57.86	79000440801	POSTAGE
E 001-002-520220		POSTAGE & METER RE	$28.89	79000440801	POSTAGE
E 001-003-520220		POSTAGE & METER RE	$5.30	79000440801	POSTAGE
E 001-011-520220		POSTAGE & METER RE	$244.63	79000440801	POSTAGE
E 001-012-520220		POSTAGE & METER RE	$27.59	79000440801	POSTAGE
E 015-151-520220		POSTAGE & METER RE	$23.32	79000440801	POSTAGE
		Total	$503.32		
33685	06/13/22	**R E PEDROTTI CO, INC**			
E 004-042-520620		EQUIPMENT REP & MAI	$640.00	12943	WWTP WIN911
		Total	$640.00		
33686	06/13/22	**ROBSON OIL CO, INC**			
E 001-002-521060		GASOLINE-OIL-LUBRICA	$3,013.12	STM 052522	FUEL
E 001-003-521060		GASOLINE-OIL-LUBRICA	$739.17	STM 052522	FUEL
E 001-004-521060		GASOLINE-OIL-LUBRICA	$2,054.82	STM 052522	FUEL
E 001-005-521060		GASOLINE-OIL-LUBRICA	$119.02	STM 052522	FUEL
E 001-006-521060		GASOLINE-OIL-LUBRICA	$697.83	STM 052522	FUEL
E 002-023-521060		GASOLINE-OIL-LUBRICA	$265.91	STM 052522	FUEL
E 002-022-521060		GASOLINE-OIL-LUBRICA	$421.02	STM 052522	FUEL
E 003-000-521060		GASOLINE-OIL-LUBRICA	$125.91	STM 052522	FUEL
E 004-041-521060		GASOLINE-OIL-LUBRICA	$180.95	STM 052522	FUEL
E 004-042-521060		GASOLINE-OIL-LUBRICA	$134.16	STM 052522	FUEL
E 001-011-521060		GASOLINE-OIL-LUBRICA	$120.40	STM 052522	FUEL
		Total	$7,872.31		
33687	06/13/22	**ROLLER-WEEKS, JULIE**			
E 013-131-520270		TRAINING	$436.41	STM 060722	MILEAGE - TRAINING
		Total	$436.41		
33688	06/13/22	**MARCUS ROTHCHILD**			
E 001-001-520270		TRAINING	$10.53	STM 051822	MILEAGE TO SALINA BUDGET WORKSHOP
E 002-024-520270		TRAINING	$10.53	STM 051822	MILEAGE TO SALINA BUDGET WORKSHOP
E 004-043-520270		TRAINING	$10.53	STM 051822	MILEAGE TO SALINA BUDGET WORKSHOP
		Total	$31.59		
33689	06/13/22	**ROYER & ROYER**			
R 050-430501		MUNICIPAL COURT APP	$119.88	STM 051922	CASE REFUND 39594-1
		Total	$119.88		
33690	06/13/22	**RYAN & MULLIN, PA**			
E 001-012-520110		LEGAL	$2,916.67	STM 060122	CITY PROSECUTOR JUNE 2022
		Total	$2,916.67		
33691	06/13/22	**CORINA RYLAND**			

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 001-001-520880		SISTER CITY COMMITTE	$71.15	STM 052722	POSTAGE FOR PACKAGE TO JAPAN (SISTER CITY)
		Total	$71.15		
33692	06/13/22	**SALINA SEPTIC-PORTABLE TOILETS**			
E 015-153-530331		FIELD IMPROVEMENTS	$560.00	I11286	BALL DIAMONDS PORT-A-POTTY
		Total	$560.00		
33693	06/13/22	**SALINA SUPPLY CO**			
E 002-022-531060		WATER DISTRIBUTION L	$230.19	S100217333.	WATER MAIN PROJECT
E 002-022-531060		WATER DISTRIBUTION L	$1,153.29	S100220330.	WATER MAIN PROJECT
E 002-022-531060		WATER DISTRIBUTION L	$896.20	S100220401.	WATER MAIN PROJECT
E 002-022-531060		WATER DISTRIBUTION L	$210.50	S100220406.	WATER MAIN PROJECT
E 002-022-531060		WATER DISTRIBUTION L	$451.95	S100220423.	WATER MAIN PROJECT
E 002-022-531060		WATER DISTRIBUTION L	$260.48	S100220426.	WATER MAIN PROJECT
E 002-022-531060		WATER DISTRIBUTION L	$693.00	S100220758.	WATER MAIN PROJECT
		Total	$3,895.61		
33694	06/13/22	**SAMS CLUB/GECF**			
E 015-152-521050		CONCESSION SUPPLIE	$535.14	0933	TRASH BAGS PARKS/BATTERIS CC/POOL CONCESSION SUPPLIES/BALL DIAMOND CONCESSION
E 015-153-521050		CONCESSION SUPPLIE	$755.08	0934	TRASH BAGS PARKS/BATTERIS CC/POOL CONCESSION SUPPLIES/BALL DIAMOND CONCESSION
E 015-152-521050		CONCESSION SUPPLIE	$450.32	3138	POOL CONCESSIONS/BD CONCESSIONS
E 015-153-521050		CONCESSION SUPPLIE	$8.12	3138	POOL CONCESSIONS/BD CONCESSIONS
E 001-004-521010		OFFICE SUPPLIES	$52.40	5810	LENS WIPERS, FORKS & EYE DROPS
E 001-006-521040		JANITOR SUPPLIES	$53.84	8186	TRASH BAGS PARKS/BATTERIS CC/POOL CONCESSION SUPPLIES/BALL DIAMOND CONCESSION
E 015-151-521010		OFFICE SUPPLIES	$44.60	8186	TRASH BAGS PARKS/BATTERIS CC/POOL CONCESSION SUPPLIES/BALL DIAMOND CONCESSION
		Total	$1,899.50		
33695	06/13/22	**SARGENT DRILLING**			
E 045-000-530260		SPECIAL PROJECTS	$33,329.00	28487	WELL #23 ELECTRICAL & VFD INSTALLATION
		Total	$33,329.00		
33696	06/13/22	**SCREEN MACHINE LLC**			
E 001-002-521150		UNIFORMS & ALTERATI	$164.97	36532	SHIRTS
		Total	$164.97		
33697	06/13/22	**SECURE SHRED OF N.C.K.**			
E 001-001-520700		RENT-CONTRACTS-MAI	$17.21	STM 051822	ADMIN/PD APRIL 2022 SHREDDING
E 002-024-520700		RENT-CONTRACTS-MAI	$17.21	STM 051822	ADMIN/PD APRIL 2022 SHREDDING
E 004-043-520700		RENT-CONTRACTS-MAI	$17.20	STM 051822	ADMIN/PD APRIL 2022 SHREDDING
E 001-002-520700		RENT-CONTRACTS-MAI	$51.63	STM 051822	ADMIN/PD APRIL 2022 SHREDDING
		Total	$103.25		
33698	06/13/22	**SMART INSURANCE**			

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 001-003-520410		INSURANCE	$1,708.00	3963	FIRE INSURANCE CREDIT TRAILER/CHARGE FOR TRUCK
E 001-001-520410		INSURANCE	$269.00	3971	GENERAL LIABILITY AUDIT
		Total	$1,977.00		
33699	06/13/22	**SOLID ROCK AUDIO VIDEO**			
E 001-001-520520		TELEPHONE / INTERNE	$280.00	1412	APRIL & MAY 2022 PUBLIC MEETINGS TECH SUPPORT
E 001-001-520520		TELEPHONE / INTERNE	$140.00	1413	MARCH 2022 PUBLIC MEETINGS TECH SUPPORT
		Total	$420.00		
33700	06/13/22	**SUPERIOR SANITATION SERVICE**			
E 015-157-520610		BUILDING MAINTENANC	$58.00	STM 053122	JUNE TRASH SERVICE @ CC, SC & PARKS
E 001-006-520610		BUILDING MAINTENANC	$58.00	STM 053122	JUNE TRASH SERVICE @ CC, SC & PARKS
E 001-013-520610		BUILDING MAINTENANC	$62.00	STM 053122	JUNE TRASH SERVICE @ CC, SC & PARKS
E 001-006-520610		BUILDING MAINTENANC	$65.00	STM 053122	JUNE TRASH SERVICE @ CC, SC & PARKS
E 001-015-520710		CIVIC CENTER MAINTEN	$65.00	STM 060122	JUNE 2022 TRASH SERVICE @ CVB, RECYCLE & WWTP
E 003-000-520610		BUILDING MAINTENANC	$65.00	STM 060122	JUNE 2022 TRASH SERVICE @ CVB, RECYCLE & WWTP
E 004-042-520610		BUILDING MAINTENANC	$130.00	STM 060122	JUNE 2022 TRASH SERVICE @ CVB, RECYCLE & WWTP
		Total	$503.00		
33701	06/13/22	**TAYLOR, ANDREA**			
E 015-152-520780		REFUND EXPENSE	$200.00	39744230	REFUND FOR SWIM PASS
		Total	$200.00		
33702	06/13/22	**THERMAL COMFORT AIR, INC**			
E 035-000-520155		COMMUNITY CENTER B	$6,552.00	182186	UPGRADE CC HVAC CONTROL SYSTEM
		Total	$6,552.00		
33703	06/13/22	**KELLEE TIMBROOK**			
E 015-151-520600		VEHICLE EXPENSES	$78.98	STM 060622	MILEAGE
		Total	$78.98		
33704	06/13/22	**TRANSUNION RISK & ALTERNATIVE**			
E 001-002-520700		RENT-CONTRACTS-MAI	$100.00	6199432-202	MAY BILLING
		Total	$100.00		
33705	06/13/22	**TRIPLETT, INC**			
E 038-000-540610		CID SALES TAX	$6,242.14	STM 052322	CID PROPERTY 6 LESS 2% ADMIN FEE - MAY 2022
		Total	$6,242.14		
33706	06/13/22	**TRUE OMNI, LLC**			
E 013-131-520740		PROMOTION, ADS, MAR	$4,800.00	11969	DIGITAL KIOSK FOR VISITORS (YEARLY FEE @ $400/MONTH)
		Total	$4,800.00		
33707	06/13/22	**UNIFIRST CORPORATION**			
E 004-042-520610		BUILDING MAINTENANC	$82.20	STM 053122	UNIFORM SERVICE

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 004-042-521150		UNIFORMS & ALTERATI	$134.08	STM 053122	UNIFORM SERVICE
E 002-023-520610		BUILDING MAINTENANC	$7.03	STM 053122	UNIFORM SERVICE
E 002-023-521150		UNIFORMS & ALTERATI	$302.85	STM 053122	UNIFORM SERVICE
E 001-004-521150		UNIFORMS & ALTERATI	$413.65	STM 053122	UNIFORM SERVICE
E 001-005-521150		UNIFORMS & ALTERATI	$136.85	STM 053122	UNIFORM SERVICE
E 002-022-521150		UNIFORMS & ALTERATI	$222.60	STM 053122	UNIFORM SERVICE
E 004-041-521150		UNIFORMS & ALTERATI	$284.40	STM 053122	UNIFORM SERVICE
E 005-000-520610		BUILDING MAINTENANC	$87.25	STM 053122	UNIFORM SERVICE
E 015-157-520610		BUILDING MAINTENANC	$34.05	STM 053122	UNIFORM SERVICE
E 001-013-521040		JANITOR SUPPLIES	$90.96	STM 053122	UNIFORM SERVICE
		Total	$1,795.92		
33708	06/13/22	**US BANK EQUIPMENT FINANCE**			
E 015-151-521045		OFFICE EQUIPMENT	$211.10	473509289	MONTHLY COPIER CONTRACT
E 001-001-520700		RENT-CONTRACTS-MAI	$115.60	473754448	COPIER CONTRACT 5/25-6/25/22
E 002-024-520700		RENT-CONTRACTS-MAI	$115.60	473754448	COPIER CONTRACT 5/25-6/25/22
E 004-043-520700		RENT-CONTRACTS-MAI	$115.60	473754448	COPIER CONTRACT 5/25-6/25/22
		Total	$557.90		
33709	06/13/22	**VALOR AUTOMOTIVE**			
E 001-002-520600		VEHICLE EXPENSES	$456.20	6007922	CAR #2 AXEL REPAIR
		Total	$456.20		
33710	06/13/22	**VYVE BROADBAND**			
E 001-001-520520		TELEPHONE / INTERNE	$123.34	301-521155	EBS ADMIN & PD JUNE 2022
E 002-024-520520		TELEPHONE / INTERNE	$46.66	301-521155	EBS ADMIN & PD JUNE 2022
E 002-024-520520		TELEPHONE / INTERNE	$76.67	301-541718	EBS ADMIN & PD JUNE 2022
E 004-043-520520		TELEPHONE / INTERNE	$123.33	301-541718	EBS ADMIN & PD JUNE 2022
		Total	$370.00		
33711	06/13/22	**VYVE TECHNOLOGY SOLUTIONS**			
E 001-006-520520		TELEPHONE / INTERNE	$97.99	79184	REPLACE BATTERY BACKUP @ PARK SHOP
E 001-001-520520		TELEPHONE / INTERNE	$15.84	79185	RESTART SERVER TO FIX BANYON ISSUES
E 002-024-520520		TELEPHONE / INTERNE	$15.83	79185	RESTART SERVER TO FIX BANYON ISSUES
E 004-043-520520		TELEPHONE / INTERNE	$15.83	79185	RESTART SERVER TO FIX BANYON ISSUES
E 001-002-520520		TELEPHONE / INTERNE	$71.25	79259	CREATE NEW USER FOR APD
E 018-000-530410		CAPITAL IMPROVEMEN	$820.00	79312	INTERNET - CABLE PD UPSTAIRS
E 001-001-520520		TELEPHONE / INTERNE	$346.69	79429	MONTHLY FOR MAY 2022
E 002-024-520520		TELEPHONE / INTERNE	$346.69	79429	MONTHLY FOR MAY 2022
E 004-043-520520		TELEPHONE / INTERNE	$346.68	79429	MONTHLY FOR MAY 2022
E 001-002-520520		TELEPHONE / INTERNE	$449.63	79429	MONTHLY FOR MAY 2022
E 001-003-520520		TELEPHONE / INTERNE	$185.42	79429	MONTHLY FOR MAY 2022
E 001-004-520520		TELEPHONE / INTERNE	$100.72	79429	MONTHLY FOR MAY 2022
E 001-006-520520		TELEPHONE / INTERNE	$86.07	79429	MONTHLY FOR MAY 2022
E 001-007-520970		MISCELLANEOUS SERVI	$57.12	79429	MONTHLY FOR MAY 2022
E 001-008-520520		TELEPHONE / INTERNE	$57.12	79429	MONTHLY FOR MAY 2022
E 001-011-520520		TELEPHONE / INTERNE	$57.12	79429	MONTHLY FOR MAY 2022
E 001-012-520970		MISCELLANEOUS SERVI	$62.12	79429	MONTHLY FOR MAY 2022
E 001-013-520520		TELEPHONE / INTERNE	$86.07	79429	MONTHLY FOR MAY 2022
E 002-022-520520		TELEPHONE / INTERNE	$100.72	79429	MONTHLY FOR MAY 2022

CITY OF ABILENE

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 002-023-520520		TELEPHONE / INTERNE	$57.12	79429	MONTHLY FOR MAY 2022
E 003-000-520520		TELEPHONE / INTERNE	$57.12	79429	MONTHLY FOR MAY 2022
E 004-041-520520		TELEPHONE / INTERNE	$100.72	79429	MONTHLY FOR MAY 2022
E 004-042-520520		TELEPHONE / INTERNE	$57.12	79429	MONTHLY FOR MAY 2022
E 005-000-520520		TELEPHONE / INTERNE	$98.67	79429	MONTHLY FOR MAY 2022
E 013-131-520520		TELEPHONE / INTERNE	$115.02	79429	MONTHLY FOR MAY 2022
E 015-151-520520		TELEPHONE / INTERNE	$172.92	79429	MONTHLY FOR MAY 2022
		Total	$3,977.60		
33712	06/13/22	**WEST, JANET L.**			
R 050-430501		MUNICIPAL COURT APP	$100.00	STM 051922	CASE REFUND 50493-3
		Total	$100.00		
33713	06/13/22	**WICHITA WINWATER WORKS CO.**			
E 002-022-520661		WATER LINE MAINTENA	$117.13	250685 01	MJ 45
		Total	$117.13		
33714	06/13/22	**WUTHNOW HEATING & AIR. LLC**			
E 001-013-520610		BUILDING MAINTENANC	$137.04	2676	SC - REPLACE CAPACITOR ON KITCHEN UNIT
E 015-157-520610		BUILDING MAINTENANC	$100.00	2678	CC - DRIP IN GYM - ADJUST SET POINTS
E 015-157-520610		BUILDING MAINTENANC	$149.52	2757	CC - SPRING MAINT, REPLACE CAPACITOR
E 015-157-520610		BUILDING MAINTENANC	$178.12	2758	CC - SPRING MAINT, REPLACE CAPACITOR
		Total	$564.68		
33715	06/13/22	**XEROX FINANCIAL SERVICES**			
E 001-002-520700		RENT-CONTRACTS-MAI	$249.15	3224221	COPIER LEASE
		Total	$249.15		
		002000 Astra Bank checking	$1,053,345.58		

CITY OF ABILENE

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment

Fund Summary

002000 Astra Bank checking	
001 GENERAL FUND	$61,776.02
002 WATER FUND	$151,091.94
003 RECYCLING FUND	$1,378.85
004 SEWER FUND	$27,948.07
005 AIRPORT FUND	$1,253.77
008 SPECIAL PARKS & REC	$1,953.60
011 LIBRARY FUND	$178,091.82
013 TOURISM & CONVENTION FUND	$24,011.43
014 SPECIAL STREET FUND	$412,169.99
015 RECREATION COMMISSION	$18,945.37
018 CAPITAL IMPROVEMENT	$820.00
020 EQUIPMENT RESERVE FUND	$6,763.67
035 SPECIAL REVENUE COMM CTR	$6,552.00
036 SPECIAL REVENUE LIB-POOL RENOV	$13,209.75
038 CID SALES TAX FUND	$20,651.32
045 AMERICAN RESCUE PLAN ACT FUND	$93,553.10
046 LAND BANK FUND	$30,000.00
050 MUNICIPAL COURT BONDS	$3,174.88
	$1,053,345.58

City of Abilene
Payroll Expenditures Report
05/27/2022 PR #11

PAYROLL CODE		TOTALS		
	NET SALARIES	$ 84,282.73		
051 & 501	OASDI - CITY/EMPLOYEE	$ 14,856.82		
049 & 502	MEDICARE - CITY/EMPLOYEE	$ 3,474.70		
001	FEDERAL WITHHOLDING - EMPLOYEE	$ 9,836.47		
503	KPERS - CITY	$ 6,165.07		
056, 057, 059	KPERS EMPLOYEE	$ 4,156.23	**$**	**10,321.30**
505	KPERS RETIREE/EMPLOYER	$ -		
153	KPERS GROUP LIFE - EMPLOYEE	$ 154.50		
504	KPF - CITY	$ 12,045.65		
61	KPF EMPLOYEE	$ 3,746.23	**$**	**15,791.88**
155	KPF GROUP LIFE- EMPLOYEE	$ 78.01		
105 & 540	FTC 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	$ 5,286.08		
120	AFLAC After Tax D&L - EMPLOYEE	$ 250.96		
170	AFLAC Before Tax INSURANCE - EMPLOYEE	$ 546.60		
104	VSP VISION PLANS - EMPLOYEE	$ 227.18		
140	HEALTH INSURANCE - EMPLOYEE	$ 6,487.98		
510	HEALTH INSURANCE - CITY	$ 18,465.57	**$**	**24,953.55**
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	$ 126.39		
206	CA Support order - EMPLOYEE	$ 369.23		
150	FLEXIBLE SPENDING ACCOUNT - EMPLOYEE	$ 888.34		
121	POLICE & FIREMENS INS. - EMPLOYEE	$ 20.92		
211	GARNISHMENT - EMPLOYEE	$ -		
	TOTAL PAYROLL EXPENDITURES	**$ 174,555.40**		

City of Abilene
Payroll Expenditures Report
06/10/2022 PR #12

PAYROLL CODE		TOTALS		
	NET SALARIES	$ 94,795.95		
051 & 501	OASDI - CITY/EMPLOYEE	$ 16,410.96		
049 & 502	MEDICARE - CITY/EMPLOYEE	$ 3,838.10		
001	FEDERAL WITHHOLDING - EMPLOYEE	$ 10,233.75		
503	KPERS - CITY	$ 6,168.57		
056, 057, 059	KPERS EMPLOYEE	$ 4,158.58	**$**	**10,327.15**
505	KPERS RETIREE/EMPLOYER	$ -		
153	KPERS GROUP LIFE - EMPLOYEE	$ 155.56		
504	KPF - CITY	$ 12,816.93		
61	KPF EMPLOYEE	$ 3,986.12	**$**	**16,803.05**
155	KPF GROUP LIFE- EMPLOYEE	$ 78.04		
105 & 540	FTC 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	$ 5,733.80		
120	AFLAC After Tax D&L - EMPLOYEE	$ 250.96		
170	AFLAC Before Tax INSURANCE - EMPLOYEE	$ 546.60		
104	VSP VISION PLANS - EMPLOYEE	$ 245.61		
140	HEALTH INSURANCE - EMPLOYEE	$ 6,373.25		
510	HEALTH INSURANCE - CITY	$ 18,139.02	**$**	**24,512.27**
103	HEALTH SAVINGS ACCOUNT - EMPLOYEE	$ 450.00		
506	HEALTH SAVINGS ACCOUNT - CITY	$ 300.00		
111 & 520	IMPACT SPORTS & FITNESS- CITY/EMPLOYEE	$ 303.78		
114 & 560	ABILENE PHYSICAL THERAPY - CITY/EMPLOYEE	$ -		
215	KS Support order- EMPLOYEE	$ 392.25		
216	KS Support order- EMPLOYEE	$ 108.33		
206	CA Support order - EMPLOYEE	$ 369.23		
150	FLEXIBLE SPENDING ACCOUNT - EMPLOYEE	$ 888.34		
121	POLICE & FIREMENS INS. - EMPLOYEE	$ 20.92		
211	GARNISHMENT - EMPLOYEE	$ -		
	TOTAL PAYROLL EXPENDITURES	**$ 188,399.65**		