ABILENE KANSAS

ABILENE CITY COMMISSION - REGULAR MEETING AGENDA

ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET

June 27, 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 27, 2022, City Commission Meeting

5. Meeting Minutes: June 13, 2022, Regular Meeting

6. Meeting Minutes: June 20, 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 approval of the Library Board reappointment application form.

9. Consider the Mayor's recommendation to appoint Jenna Delay to the Library Board for a four-year term, expiring April 2026.

10. Consider approval of the purchase of a Vactor Sewer/Vacuum Combination Truck from Key Equipment and Supply Company.

11. Consider approval of Olsson Engineering to serve as the Abilene Municipal Airport Consultant for a five-year term.

12. 2023 Budget Review-Property Tax Update

13. 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.

Reports

14. City Manager's Reports

Adjournment

15. Consideration of a motion to adjourn the June 27, 2022, City Commission meeting.

Future Meeting Reminders:

- City Commission Study Session, July 5th at 4 p.m.
- City Commission Meeting, July 11th at 4 p.m.

Abilene City Commission Meeting Minutes
Abilene Public Library – 209 NW Fourth Street
June 13, 2022 @ 4:00 p.m.
Abilene, Kansas

1. **Call to Order**

2. **Roll Call** – City Commission Present: Mayor Marshall, Commissioners Witt, Miller and Kollhoff.
Absent: Commissioner Rein

Staff Present: City Manager Marsh, Human Resources Director/City Clerk Mohr, City Attorney Martin, Convention and Visitors Bureau Director Roller-Weeks, Parks and Recreation Director Timbrook, Community Development Director Zook, Police Chief Hatter, Administrative Assistant Briand, City Inspector Steerman, Streets and Utilities Superintendent Hawk and Public Works Director Schrader.

3. **Pledge of Allegiance**

Consent Agenda

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

Motion by Commissioner Kollhoff, seconded by Commissioner Witt to approve the Consent Agenda with the addition of item 13a regarding an amendment to Section 27-501e of the City Code regarding sign regulations for political signs. Roll call vote: Kollhoff YES, Miller YES, Marshall YES, Witt YES. Motion carried unanimously 4-0.

Public Comments and Communications

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

There were no public comments or communications.

<u>Old and New Business</u>

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.

Motion by Commissioner Miller, seconded by Commissioner Witt to approve the Kansas Quit Claim Deed to transfer a parcel of land from the City of Abilene to the Roman Catholic Church-St. Andrews. Roll call vote: Kollhoff YES, Miller YES, Witt YES, Marshall YES. Motion carried unanimously 4-0.

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.

Motion by Commissioner Kollhoff, seconded by Commissioner Miller to approve the 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. Roll call vote: Witt YES, Miller YES, Kollhoff YES, Marshall YES. Motion carried unanimously 4-0.

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.

Motion by Commissioner Witt, seconded by Commissioner Kollhoff to approve 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. Roll call vote: Miller YES, Kollhoff YES, Witt, YES, Marshall YES. Motion carried unanimously 4-0.

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.**

Motion by Commissioner Witt, seconded by Commissioner Kollhoff to approve 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.** Roll call vote: Miller YES, Kollhoff YES, Witt YES, Marshall YES. Motion carried 4-0.

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

Motion by Commissioner Kollhoff, seconded by Commissioner Witt to remand the recommended changes to the City Code regarding Heritage Commission membership to the Planning Commission for further review. Roll call vote: Kollhoff YES, Miller YES, Witt YES, Marshall YES. Motion carried unanimously 4-0.

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

Motion by Commissioner Miller, seconded by Commissioner Witt to approve the amendments to the City Manager's contract. Roll call vote: Witt YES, Kollhoff YES, Miller YES, Marshall YES. Motion carried unanimously 4-0.

13a. Consider amendment to Section 27-501e of the City Code of Abilene Kansas regarding sign regulations.

Motion by Commissioner Kollhoff, seconded by Commissioner Witt to direct City Code Enforcement Staff to abstain from enforcing the provisions of Section 27-501e of the City Code during the election period as defined by K.S.A. 25-2711. Roll call vote: Kollhoff YES, Witt YES Miller YES, Marshall YES. Motion carried unanimously 4-0.

14. **Executive Session:** Motion by Commissioner Witt, seconded by Commissioner Miller for the City Commission to recess into executive session at 4:40 p.m. for thirty 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) to include the City Manager and City Attorney. The open public meeting will resume in this room at 5:10 p.m. Roll call vote: Miller YES, Kollhoff YES, Witt YES, Marshall YES. Motion carried unanimously 4-0.

The open meeting resumed at 5:10 p.m.

<u>Reports</u>

15. City Manager reports

The groundbreaking ceremony for Golden Belt Heights East is Wednesday, June 22nd at 2:30 p.m. at the site. Invitations have been sent. Lt. Governor/Commerce Secretary David Tolland will be there. He and Mayor Marshall will both say a few words.

Last Monday a youth fell off the high dive landing on the pavement. Fortunately, there was no serious injury. This is the third overall and second in two years. We have closed the high dive for now and have requested quotes to remove the 3M board and replace with a second 1M board.

Belinda Gatlin started 5/31/2022 as a police officer with the City.

Monday-Wednesday last week several members of City Staff participated in an emergency management tabletop exercise with the County. It was invaluable training and stressed the importance of teamwork in responding to and mitigating a disaster. Coordination, communication, operations, and planning were some of the areas that were exercised. The exercise also stressed the importance to meet regularly (probably annually) to keep skills learned up to date. The City's Fire Department and Police Department received praise from the instructors for their enthusiasm, cooperation, and professionalism.

We have received our assessed valuation from the County Clerk. The new valuation is $61,325,282, up from $59,329,974, approximately 3%.

I will be out of the office tomorrow and then Friday-Tuesday.

Adjournment

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

Motion by Commissioner Witt, seconded by Commissioner Miller to adjourn at 5:14 p.m. Roll call vote: Kollhoff YES, Miller YES, Witt YES, Marshall YES. Motion carried unanimously 4-0.

(Seal)

____

Dee Marshall, Mayor

ATTEST:

____

Shayla L. Mohr
City Clerk

Abilene City Commission Study Session Meeting Minutes
Abilene Public Library – 209 NW Fourth Street
June 20, 2022 @ 4:00 p.m.
Abilene, Kansas

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. Library Board Reappointment application
2. Library Board appointments
3. Sewer Vac Truck purchase
4. Airport Board Airport Consultant Services
5. Continuation of golf course purchase discussion

* **Executive Session:** Motion by Commissioner Witt, seconded by Commissioner Rein for the City Commission to recess into executive session at 4:30 p.m. for twenty 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 public meeting will resume in this room at 4:50 p.m. Roll call vote: Kollhoff YES, Witt YES, Rein YES, Miller YES, Marshall YES. Motion carried unanimously 5-0.

The open meeting resumed at 4:52 p.m.

The meeting adjourned at 4:53 p.m.

____
Dee Marshall, Mayor

ATTEST:

____
Shayla L. Mohr, City Clerk

CITY OF ABILENE

Item for City Commission Agenda

Meeting Date: 6/27/2022

Originating Department	Prepared By:	Approved For Agenda By: (Office Use Only)
Administration	Shayla Mohr, City Clerk	

AGENDA ITEM HEADING:

Revised Library Board Reappointment Form

BACKGROUND:

Per the discussion at the May 2nd Commission study session and the May 9th Commission meeting, the City Attorney has revised the reappointment application to the library board.

The library board met June 14th to review the draft reappointment application and offer their comments:

1. A member suggested that asking what the goals and objectives for the library board are should be removed because it doesn't really matter what your personal objectives are since the board can only act as a whole with a majority agreement and they thought that question too politically motivated.
2. They like asking "what have you learned".
3. They think asking about joining any new boards or organizations since the first application would be good and more specific.
4. They like having the conflict of interest question and think that should be on the initial application as well.

The City Commission reviewed the recommendations from the library board at the June 20th Commission study session and made no changes to the form as presented.

The revised reappointment application form is for the library board only and all other city boards and commissions will continue to use the existing reappointment form.

If approved, the revised form will be placed on the city website.

The initial application will remain the same.

FISCAL NOTE:

None

COMMISSION ACTION:

Approve the library board reappointment application form.

ABILENE
KANSAS

APPLICATION
FOR REAPPOINTMENT TO
CITY OF ABILENE LIBRARY BOARD

Name of Applicant: ______ Address: ______

How many years have you resided in Dickinson County? ______ ☐ Registered voter?

Home Telephone: ______ Work Telephone: ______ Email: ______

Type of work you are employed in: ______

Number of previous terms served: ______ Dates of previous terms of service: ______

Please describe why you are interested in continuing to serve on the Library Board and what expertise and/or capabilities you would bring to the Library Board if reappointed. (please use extra space on back as needed.)

Please describe your goals and objectives for the Library Board, if you are reappointed.

Please describe what you have learned from your experience serving on the Library Board, and how it will influence your continued service, if reappointed.

What other boards (city, county, school, hospital, etc.) or elected offices are you currently serving on? What other boards (city, county, school, hospital, etc.) or elected offices have you served on?

Please list any present and past community volunteer activities:

To the best of your knowledge, would the appointment on the Library Board create any conflicts of interest due to your employment or business endeavors? No _____ Yes ______. If yes, attach a written explanation.

Signature of Applicant: ______________________________ Date: ______________

Received by Administrative Assistant ______________________________ Date: ______________

Return completed application to:

City of Abilene
PO Box 519
Abilene, KS 67410-0519

CITY OF ABILENE
Item for City Commission Agenda

Meeting Date: 06/27/2022

Originating Department	Prepared By:	Approved For Agenda By: *(Office Use Only)*
Administration	Shayla Mohr, City Clerk	

AGENDA ITEM HEADING:

Library Board Appointment

BACKGROUND:

Per City Code and State Statute, Mayor Dee Marshall has recommended the following individual for appointment to the library board:

1. Jenna Delay– Library Board

The governing body will need to vote to approve this individual for appointment to the library board.

FISCAL NOTE:

None

COMMISSION ACTION:

Approve Jenna Delay to serve on the Library Board for a four year term ending April 2026

From:	Ron Marsh
To:	Shayla Mohr
Subject:	Fwd: Library Board
Date:	Thursday, June 23, 2022 3:44:45 PM

Shayla,

Here's the Mayors recommendation for the library board. Include a copy of her email to me in the packet.

Thanks,
Ron
Get Outlook for iOS

From: Dee Marshall <dee@abilenecityhall.com>
Sent: Thursday, June 23, 2022 2:54:44 PM
To: Ron Marsh <ron@abilenecityhall.com>
Subject: Library Board

I recommend Jenna Delay for an appointment to the library board.

Thanks,
Dee

From:	noreply@civicplus.com
To:	Penny Soukup
Subject:	Online Form Submittal: Board & Commission Application Form
Date:	Friday, May 27, 2022 10:09:33 PM

If you are having problems viewing this HTML email, click to view a Text version.

Board & Commission Application Form

Please complete the online form below.

Personal Information

Select the Board, Commission, or Committee applying for:*	**Library Board**	
Name:*		
Address:*		
Home Phone Number:*		
Business Address:*		
Business Phone Number:*		
Occupation:*		
Email Address:		

Residency Information

Length of Residency in Dickinson County:*		
Are you a registered voter:*	**Yes**	**No**

Organization Membership Information

Are you currently serving on other Boards, Commissions, or Committees?*	**Yes**	**No**
If yes, which:		
Have you served on a City Board, Commission, or Committee before?*	**Yes**	**No**
If yes, which:		
Please list organization memberships and positions held:		

Additional Comments:

* indicates required fields.

View any uploaded files by signing in and then proceeding to the link below:
http://www.abilenecityhall.com/Admin/FormHistory.aspx?SID=1552

The following form was submitted via your website: Board & Commission Application Form

Select the Board, Commission, or Committee applying for:: Library Board

Name:: Jenna Delay

Address:: 2003 Faith Ave.

Home Phone Number:: 7852104117

Business Address:: 500 NW 14th St.

Business Phone Number:: 7852631471

Occupation:: AMS Principal

Email Address:: Jdelay@abileneschools.org

Length of Residency in Dickinson County:: 10 years

Are you a registered voter:: Yes

Are you currently serving on other Boards, Commissions, or Committees?: No

If yes, which::

Have you served on a City Board, Commission, or Committee before?: No

If yes, which::

Please list organization memberships and positions held:: Great Plains Theatre Board member

Additional Comments::

Additional Information:
Form submitted on: 5/27/2022 10:09:26 PM
Submitted from IP Address: 174.210.168.171
Referrer Page: http://m.facebook.com
Form Address: http://www.abilenecityhall.com/Forms.aspx?FID=85

Public Works Department
601 NW 2nd Street Abilene, KS 67410
785-263-3510

Memorandum

June 14, 2022

To: City Manager and City Commissioners
From: Lon Schrader
Subj: Sewer/Vacuum Truck Proposal

In early 2021, as we prepared our 5 to 10-year Capital Improvement Equipment Replacement Plan we projected the replacement of our current 2013 Vactor Sewer/Vacuum Combination Truck. Our plan was to pursue the unit in 2023 with funds from the Sewer Equipment Reserve Fund. During 2021 we hosted truck demonstrations from 3 different vendors operating 3 different brands of units, including Key Equipment & Supply Company, who builds, sells, and services the Vactor which we have been using since 2001. We would desire to continue with Key and the Vactor equipment. At the time of these truck demonstrations, vendors informed us that order to delivery times were expected to be a minimum of 18 months. As 2021 came to a close, I visited with City Manager Marsh and Finance Director Rothchild to see if it would be possible, within our purchasing policy, to consider ordering a unit from the 2023 budget while still in 2022. They indicated it may be possible.

As stated earlier, it is our desire to work directly with Key Equipment in the ordering and building of a Vactor unit. I am requesting that we utilize the Sourcewell Contract Program. This process eliminates the competitive bidding between vendors and builders. We used this type of purchasing on the acquisition of our street sweeper in 2018. It was a similar case, as we had one type and model of sweeper for several years and had success with it and wanted to continue that. There was no danger of disqualifying a vendor or machine accidently per the specifications or worse, getting an inferior machine at a low bid. As I did in 2018, I am researching and seeking price comparisons between recent competitive bids and Sourcewell, or HGA type purchasing. At the time of purchasing the sweeper I was able to show the commissioners a savings of just over $10,000.

Key Equipment serves 4 states in our region. About a month ago their field representative for our area, who works out of Great Bend informed us that one of their out of state branches had a cab/chassis scheduled with their factory for a sewer/vacuum truck build this summer. The truck had been ordered for a contractor who canceled their order. This International truck has the axle configuration, engine, and transmission that we desire. Our area representative knowing our needs and familiar with our 20-year relationship has presented the unit to us first, for our consideration. We are currently under no obligation, but the truck is being held until the end of this month, pending our decision. The unit would likely be ready for delivery this fall. The necessity to have the truck that soon is not critical. My sole motivation is the knowledge that the same cab/chassis, following all recent trends, will increase by at least $10,000-$12,000 next year.

Public Works Department
601 NW 2nd Street Abilene, KS 67410
785-263-3510

It is entirely possible, though not known for sure, that there may be other manufacturing increases for 2023. At the time of this writing, I am contacting several communities (seven or eight) in Kansas and Missouri for their input on using Key Equipment and Sourcewell. This is a lot to digest, but this is our single most expensive piece of wheeled equipment in our fleet, and we are expecting our cost to be in the area of $400,000. I am requesting your consideration and possible subsequent approval to move forward purchasing the sewer/vacuum combination truck, yet this year.

We have funding available in the equipment reserve, and the funds that are expended this year will be replaced with the 2023 scheduled budgeted amount.

ABILENE KANSAS

CITY OF ABILENE
Item for City Commission Agenda

Meeting Date: 6/20/22

Originating Department: Airport

Prepared By: Marcus Rothchild

Approved For Agenda By: *(Office Use Only)*

AGENDA ITEM HEADING:

Airport Consultant Services

BACKGROUND:

FAA requires that qualifying airports select a consultant prior to each new project that utilizes federal funds. After completion of the Environmental Assessment which Olsson Engineering assisted with, it is now time to select our consultant for upcoming projects. To be more efficient, the FAA allows the City to select a consultant for projects on a five-year term. After soliciting a Statement of Qualifications from consultants, the city received only one response and it was from Olsson Engineering. Based upon their qualifications and our experience with Olsson, the Airport board/consultant selection committee is recommending that we select Olsson Engineering as our airport consultant for a five-year term that may include any of the following six projects that have been identified on the Airport CIP:

1. Easement Acquisition
2. Obstruction Mitigation
3. Hangar Construction
4. Terminal Building Rehabilitation/Construction
5. Expanding the Apron
6. Rehabilitate Runway, Taxiway, and Apron

FISCAL NOTE:

COMMISSION ACTION:

Consider approval of Olsson Engineering to serve as airport consultant for a five-year term.

NOTICE TO AIRPORT CONSULTANTS

The City of Abilene is hereby soliciting Statement of Qualifications from consultants for airfield development projects that are anticipated to occur within the next five years at the Abilene Municipal Airport (K78) located in Abilene, KS. Subject to receipt of Federal funding and/or State funding, these projects may include the following:

1. Land Acquisition – Estimated Cost $100,000
2. Obstruction Mitigation – Estimated Cost $600,000
3. Construct Hangars – Estimated Cost $760,000
4. Construct or Rehabilitate Terminal Building – Estimated Cost $650,000
5. Expand Apron – Estimated Cost $390,000
6. Rehabilitate Runway, Taxiway, and Apron – Estimated Cost $750,000

These projects have been developed from the Sponsor's Airport Capital Improvement Plan (CIP) prepared with assistance from Olsson Engineering. A copy of each project CIP Data Sheet will be made available upon request.

The services to be provided may include, but are not limited to, preliminary design, final design, bidding, construction observation, and incidental special services such as geotechnical/subsurface investigations and topographic surveying.

A qualification based selection process conforming to FAA Advisory Circular 150/5100-14E *Architectural, Engineering, and Planning Consultant Services for Airport Grant Projects* will be utilized to select a consultant. Fee information will not be considered in the selection process and shall not be submitted with the Statement. Fees will be negotiated for projects as federal funds become available. The agreement(s) between the Sponsor and the selected consultant will be subject to all applicable Federal Rules and Regulations as identified in AC 150/5100-14E.

Consultants will be rated by a selection committee according to the following selection criteria and the weight given to each:

1. Capability to perform all aspects of the projects (25%) – qualifications of prime firm (and subconsultants, if any);
2. Relevant experience of key personnel from prime firm (and subconsultants, if any) and role; (15%)
3. Knowledge of FAA standards, policies, and procedures (15%);
4. Recent experience with comparable projects at similarly sized airports (15%);
5. History of meeting schedules and staying within budget (15%); and
6. Understanding of the project's potential challenges and Sponsor's concerns (15%).

The Sponsor intends to short list up to five of the highest rated firms based on the submittals and conduct phone, informal, and/or formal interviews.

Statements must be concise and contain no more than twenty-eight (28) pages of material (14 sheets of paper, double sided). This excludes the front and back covers, the two-page cover letter (1 sheet of paper, double sided), table of contents, section dividers, and resumes. Consultants must submit two hard copies of their Statement and a PDF of their Statement (submitted via email) to the following person:

City of Abilene
Attn: Marcus Rothchild
419 N. Broadway
P.O. Box 519
Abilene, KS 67410
marcus@abilenecityhall.com

All statements must be received by 5:00 p.m. on Thursday May 26th, 2022. Statements received after this deadline will not be considered. The Sponsor reserves the right to reject any and/or all Statements. Submittals will become property of the Sponsor.

CITY OF ABILENE, KANSAS

AIRFIELD DEVELOPMENT PROJECTS

AT

ABILENE MUNICIPAL AIRPORT

STATEMENT OF QUALIFICATIONS

05.26.2022

olsson®

May 26, 2022

City of Abilene
Attn: Marcus Rothchild
419 N. Broadway
P.O. Box 519
Abilene, KS 67410

RE: Statement of Qualifications for Airfield Development Projects at Abilene Municipal Airport

Dear Mr. Rothchild and Selection Committee Members:

The City of Abilene, Kansas needs an engineering consultant who has diverse expertise in aviation and a history of finding creative solutions to challenges. You also need a consultant you trust – one that will listen to city staff and the airport board, understand the needs of your airport, and balance those needs with Federal Aviation Administration (FAA) requirements.

Olsson is that consultant and more. We are a project partner, and we can fulfill all requirements for the anticipated projects at your airport. There is no better choice than our team. Here's why:

WE KNOW YOUR AIRPORT AND WE'RE COMMITTED TO ABILENE.

Having completed the environmental assessment (EA) for your airport, we have intimate knowledge of the airport and your future projects. In addition to the recent EA, our team previouslyprovided design and construction observation to pave and light a full parallel taxiway and rehabilitate Runway 17/35 and parallel and connecting taxiways. We know this facility and understand the needs and desires of your staff and tenants, which means we can hit the ground running and make headway on your priority projects right away.

WE HAVE THE CAPACITY AND EXPERTISE TO ACCOMPLISH YOUR GOALS.

Many consulting firms offer a one-size-fits-all engineering approach, applying what works for civil and roadway projects to airport projects. At Olsson, we do things differently. We employ a large team of 20 individuals who are dedicated solely to working on airports. This team is made up of professional engineers, technicians, and construction observers who stay informed about aviation issues and up to date on FAA requirements. What does this mean for you?

- Focused guidance and advice related to aviation issues
- Access to backup staff who are knowledgeable and experienced
- Creative solutions to technical and financial challenges faced by airports
- Skilled advocacy before the FAA and Kansas Department of Transportation Division of Aviation staff

IN-HOUSE SERVICES COMBINED WITH LOCAL KNOWLEDGE AND BOOTS ON THE GROUND.

With Olsson, you have access to all the necessary disciplines and services under one roof. We can provide everything you need to take a project from conception to construction including field operations like geotechnical engineering, drilling, materials testing, and special inspections. When subconsultants, materials testing labs, and other third-party services are involved, clients expend more resources than if a single consultant handles the entire project. Similarly, our team members work together every day using the same network, data filing system, and other technologies. This simplifies communication and coordination and results in more creative and focused solutions for your projects.

WE SUPPORT YOUR PROGRAMMING AND FUNDING GOALS.

Grant administration and programming at airports is challenging – it requires more than simply executing projects. Successful consultants take ownership of projects; they understand the funding/entitlement process and behave as an extension of the city's staff. For this effort, I will serve as your daily point-of-contact for grant administration, capital improvement planning, project management, and beyond. I will meet with the FAA Central Region staff members on a regular basis to make sure they understand the nature and significance of your projects.

Because of Olsson's proactive approach and expertise, our clients have received more than $70 million in discretionary funds above and beyond their FAA entitlement in the past 10 years. Our Kansas clients have also received over $7 million in KDOT aviation grant funds, and we wrote most of those applications.

WE ARE RESPONSIVE AND PROVIDE HIGH-QUALITY SERVICE THE FIRST TIME.

At Olsson, we are committed to serving clients – it's our top priority as a firm. Just ask any of our airport clients – most of them have re-selected Olsson multiple times for five-year terms. We respond to inquiries quickly, we make frequent site visits to check in with our clients, and we always uphold your best interests.

Our team is eager to continue helping the City of Abilene, Kansas plan for future improvements at your airport. If you have any questions about our qualifications, please feel free to contact me at dhofer@olsson.com or call 402.641.4468.

Sincerely,

Diane Hofer

DIane Hofer, PE
Olsson Project Manager

Mark Bachamp

Mark Bachamp, PE
Olsson Client Manager

CONTENTS

Capability to Perform All Aspects of the Projects

Olsson is a full-service firm, and we can perform all aspects of the projects listed in your Notice to Airport Consultants. Not only do we offer technical services, but we also provide management services to meet airport's project management, agency coordination, and funding needs.

Our technical services for airport clients include:

- Airport Layout Plans (ALPs) and Master Plans
- Environmental Assessments and Compliance
- Land Acquisition and Easements
- Geotechnical Investigations
- Pavement Studies and Design
- Drainage Studies and Design
- Engineering Design (Plans and Specifications)
- Airfield Lighting Design
- Aviation Fuel Systems Design
- Construction Administration
- Construction Quality Control
- Materials Testing

COMPREHENSIVE MANAGEMENT SERVICES

In addition to our technical capabilities, our services always include project management, agency coordination, and funding guidance.

PROJECT MANAGEMENT SERVICES

- Airport Capital Improvement Planning
- Grant Applications and Sponsor Certifications
- Runway Commissioning
- DELPHI Drawdowns
- Disadvantaged Business Enterprise (DBE) Reports, Goals, and Programs
- Davis-Bacon Wage Rate Reports and Interviews
- Auditor Assistance and Financial Reports
- Quarterly and Annual Reports

AIRPORT MANAGEMENT ADVICE AND GUIDANCE SERVICES

- Leases
- Fueling Operations
- Aerial Applicators and Spraying Operations
- Environmental Compliance
- Economic Impact
- Through-the-fence Operations
- Minimum Standards for Aeronautical Users
- Airspace Evaluations and Determinations
- Pavement Maintenance
- Spill Prevention, Control and Countermeasure (SPCC) Plans
- Airport Governing Structures
- Marketing and Community Relations
- Security
- Zoning
- Industrial Land Development Consulting

Project Team

The organizational chart below illustrates the Olsson team and our management approach for this airport engineering contract. **We have 20 staff members who are dedicated to airport projects only.** Our diverse team includes planners, engineers, and technicians who have the technical expertise to meet the city's engineering needs. This team has a proven track record working on similar projects together, which will facilitate smooth contract administration and project completion. Following the organizational chart, we provide key staff members' qualifications. ***Detailed resumes can be found in the Appendix.***

CITY OF ABILENE

Project Manager
Diane Hofer, PE

Assistant Project Manager
Chris Corr, PE

Client Manager
Mark Bachamp, PE

Airport Management Advisor
Steve Stockam

AIRFIELD DESIGN

Chris Corr, PE
Brian Coomes, PE
Heather Olson, PE
Jon Benes
Matt Danielson

LAND ACQUISITION

Danielle Allen

STRUCTURAL

Mike Spilinek, PE, SE

SURVEY

Chad Weller, RLS

ELECTRICAL

Frank Egelhoff, PE
Becky Zoubek, LC, LEED AP®

GEOTECHNICAL

Tom Kettler, PE
Nick Menefee, PE

CONSTRUCTION OBSERVATION

Chad Slominski
Don McElravy

RELEVANT PROJECT EXPERIENCE OF KEY PERSONNEL

Diane Hofer, PE

PROJECT MANAGER

Diane has more than 35 years of experience at more than 100 airports. Prior to joining Olsson, Diane served as the deputy director of planning and engineering for the Nebraska Department of Aeronautics, which is now the Nebraska Department of Transportation (NDOT) Division of Aeronautics. Now, she is Olsson's subject matter expert for aviation. ***Diane managed previous projects at your airport including the environmental assessment, runway whitetopping, and parallel taxiway paving and lighting. She will be your project manager and primary point of contact.***

Chris Corr, PE

ASSISTANT PROJECT MANAGER

Chris is a seasoned engineer who has experience working at more than 50 airports throughout Kansas, Nebraska, and Iowa. Previously, Chris worked for an asphalt paving contractor, which gives him insight into project management, bidding, and construction methods related specifically to pavement and reconstruction projects. In addition, Chris has experience with the design of buildings including hangars and terminal buildings. Recently, he completed taxiway, apron, and runway projects in Beloit, Norton, Larned, Atwood, Oberlin, and St. Francis, Kansas. ***Chris will assist Diane with management and project designs for your projects.***

Mark Bachamp, PE

CLIENT MANAGER

Mark, a long-time resident of Kansas, is currently serving as the city engineer for the City of Abilene. He provided support during the city's recent environmental assessment at the airport and has managed other infrastructure and roadway projects for the city. Because of his proximity and familiarity with city staff and processes, ***Mark is the ideal client manager. He will be available to make site visits, answer questions, and serve as a link between the city and the Olsson team.***

Steve Stockam, PE

AIRPORT MANAGEMENT ADVISOR

As the former airport manager of the Joplin Regional Airport in Joplin, Missouri, Steve is passionate about transportation, specifically aviation. He seeks to provide operators, tenants, and users with best-in-class facilities and services. During his 31 years serving as the airport manager for the City of Joplin, Steve was responsible for the daily operation of the commercial airport, including the two industrial parks on the airport's grounds. He worked directly with airlines, tenants, regulatory agencies, and other city departments to make sure the airport operated at peak efficiency. ***Steve will be available to answer questions and provide guidance about airport operations.***

RELEVANT PROJECT EXPERIENCE OF KEY PERSONNEL

Curtis Christianson, PE

AIRFIELD DESIGN

Curtis has 21 years of experience in the civil engineering industry. He has successfully managed the design and construction of runways, taxiways, aprons, storage hangars, lighting improvements, navigational aids, and terminal buildings. Curtis has experience with projects ranging from runway reconstruction in Cambridge, Nebraska, to taxiways in North Platte, Nebraska, both of which received discretionary funding. Also, he was the project manager for the Runway 15/33 pavement rehabilitation in El Dorado, Kansas and lighting improvements in Eureka, Kansas. ***Curtis will assist the team with project designs.***

Brian Coomes, PE

AIRFIELD DESIGN

Brian is a well-rounded professional engineer with primary expertise in the transportation field. He specializes in geometric design, grading, and pavement and applies this knowledge to help municipal airports improve pavement conditions. Brian has managed many successful projects at airports in Kansas and Missouri including runway reconstruction design for Augusta Municipal Airport; taxiway and lighting design at Miami County Airport in Paola, Kansas; and apron expansion at Atkinson Municipal Airport in Pittsburg, Kansas. ***Brian will contribute to project designs for your upcoming projects.***

Danielle Allen

LAND ACQUISITION

Danielle spent 13 years working for a large Class I Railroad company, where she performed real estate acquisitions and managed acquisition and utility relocation personnel. Danielle knows the important role property acquisition and utility relocation play in the timing, feasibility, and monetary constraints of any new project. As someone who is dedicated to successful interactions with property owners, ***Danielle is well versed in real estate due diligence and is an accomplished negotiator. She will assist Diane with negotiations and communication throughout the land acquisition process.***

Mike Spilinek, PE, SE

STRUCTURAL

Mike is a professional structural engineer who has nearly four decades of experience in the Midwest, including the design of airport hangars. He focuses on the structural design of conventional and pre-engineered metal buildings. Mike has expertise in steel design, but he also works with concrete, masonry, wood, and foundational materials. He has worked on various hangar projects in Chadron, Loup City, Ogallala, Rushville, and other airports throughout Nebraska. ***He will lead the evaluation and design for structural projects at your airport.***

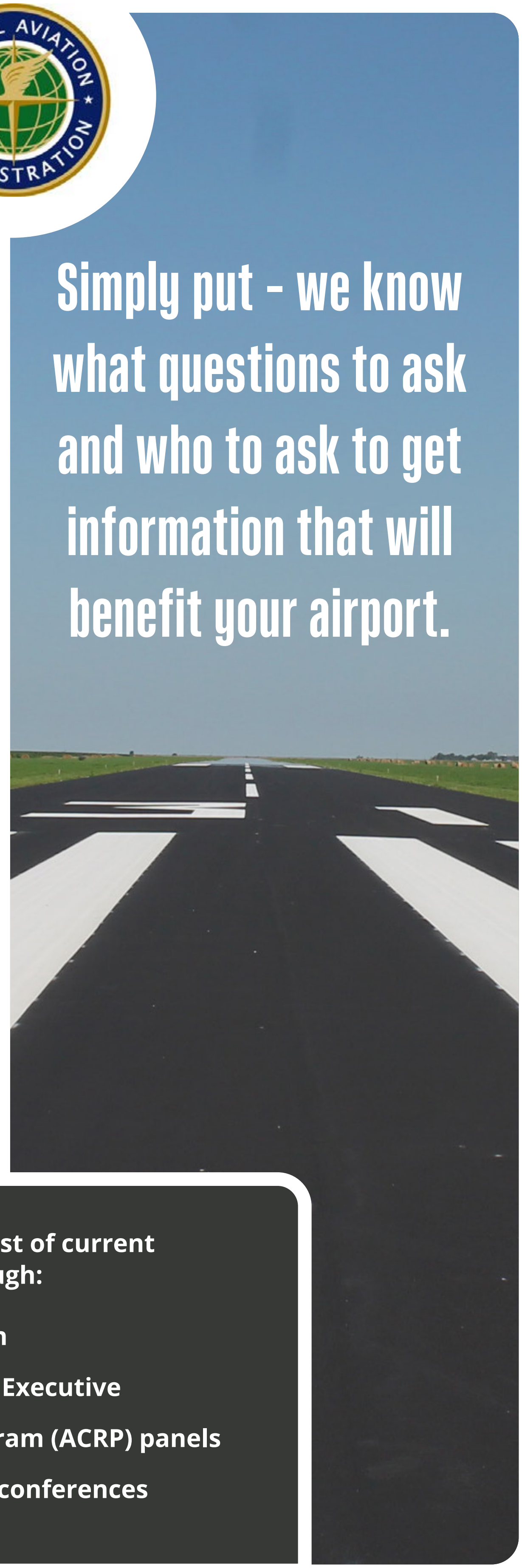
Knowledge of FAA Standards, Policies, and Procedures

The Olsson Aviation team's sole focus is airport planning and engineering. We make it our business to fully understand the FAA regulations, standards, policies, and procedures.

The Olsson Aviation team works closely with FAA staff including **Jason Knipp, Todd Rastofer, Dan Wilson, Andrea McKinnie, and Nardos Wills**. We also have many relationships in other FAA divisions, including Flight Program Operations and Technical Operations. The relationships Olsson has cultivated with aviation officials mean we understand both the written and unwritten rules of the agency. This understanding saves your airport valuable time and resources.

We also know how to package funding for airports in Kansas. Our familiarity with FAA and KDOT Division of Aviation procedures means that your staff will not have to hassle with extensive paperwork. The Olsson team will coordinate with FAA and KDOT Division of Aviation, and we will prepare the necessary documents for your signature before you need them. Our team will make sure that FAA's and KDOT's deadlines are met with complete and accurate submittals so that funds are not lost!

The Olsson Aviation team provides high-quality services not only during projects but also between projects as well. Diane and Mark will be available to answer questions and keep the airport informed on the FAA and KDOT funding issues and deadlines. This type of assistance will continue throughout our professional relationship and beyond.

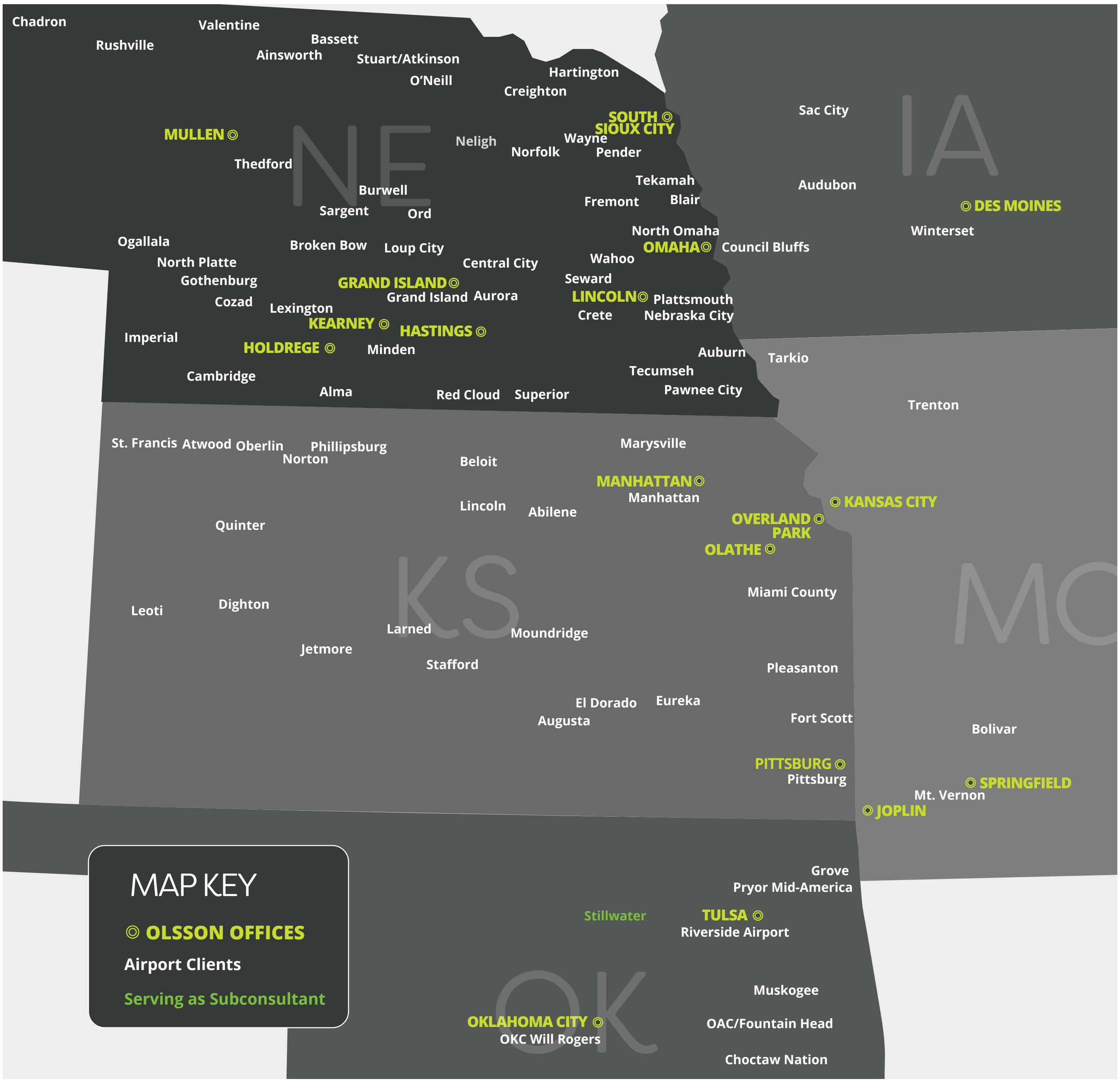


In addition to our practical experience, we stay abreast of current and upcoming FAA changes and industry trends through:

- **Membership roles on the Kansas Airport Association**
- **Membership in the American Association of Airport Executive**
- **Participation on Airport Cooperative Research Program (ACRP) panels**
- **Attendance and participation at state and national conferences**

Recent Experience with Comparable Projects at Similarly Sized Airports

At Olsson, we serve clients across the Midwest, many of which are similarly-sized to the Abilene Municipal Airport. Projects for these airports include runways, taxiways, and apron pavement and lighting; terminals, hangars, and equipment buildings; roads and parking lots; land acquisition; environmental studies; ALPs; and fuel systems. Keep reading for more detailed descriptions of select projects.



ABILENE MUNICIPAL AIRPORT

ABILENE, KANSAS

Last year, the City of Abilene partnered with Olsson for an environmental assessment (EA), which is the first step to removing obstructions to the runway approach. Removing obstructions will not only improve safety, but it will also make the airport eligible for future FAA grants for hangars.

Prior to the EA, our team helped the city complete $4.4 million worth of airfield improvements from 2009 to 2015 including projects to design, pave, and light a full parallel taxiway and rehabilitate Runway 17/35.

The parallel taxiway project came out of the city's ALP, which showed the taxiway 240-feet from the runway centerline. However, we recommended the city consider an additional 60-feet, which would allow the airport to add an instrument approach with visibility minimums of less than one mile. Because the city already owned the land, the additional costs were low compared to the added value. In addition to the taxiway, our team designed a connector to the T-hangar to improve the flow of traffic at the airport.

When it came to constructing the concrete taxiway, our team developed a construction phasing schedule that sequenced grading, paving, and lighting to make sure the taxiway could open to traffic as soon as possible. Following the taxiway project, our team designed more electrical upgrades including a new vault so that we could move the airport's regulators from the shop hangar to the vault.

In 2014, we investigated the rest of the pavement at the airport including Runway 17/35 and the remaining parallel and connecting taxiways. We recommended a concrete overlay or whitetopping directly on top of the asphalt. Bids for the project came in 11 percent under the engineer's estimate and construction was completed in 2015.

PROJECT REFERENCE

Marcus Rothchild
Finance Director
City of Abilene
785.263.3970

MANHATTAN REGIONAL AIRPORT

MANHATTAN, KANSAS

Fiver years ago, the City of Manhattan selected Olsson to provide engineering services at Manhattan Regional Airport. Right now, we are designing the reconstruction of Runway 3/21, which is estimated to cost $39 million. Because the airline must use this runway for normal operations, it was imperative that we devise a construction phasing plan that keeps runway closures to a minimum. To do this, we decided to pulverize the existing concrete and place an aggregate bond-breaker and new concrete directly on top of the rubble.

Because of the change in the runway elevation, six taxiway intersections will have to be reconstructed as part of the project. The airport has a defined taxi route for very large military and charter aircraft, so the designs standards for each taxiway vary depending on aircraft usage. All taxiways will be designed to meet FAA's updated fillet design standards. The new fillets will be narrower and longer, which means that the adjacent taxiway lights will have to be moved as well.

Up to 10 navigational aids owned by FAA may be impacted by this project, including a medium-intensity approach light system with runway (MALSR), Glideslope and Localizer. The Olsson team is managing coordination with FAA Technical Operations and FAA Flight Procedures to make sure the design meets all FAA standards.

This includes environmental requirements related to obstruction removal. Our team identified trees north and south of the runway as obstructions. Working with airport staff, FAA, and property owners, we developed a solution to address trees in different locations. Some trees will be removed completely while others will be cut to the stumps or trimmed.

Ten Olsson teams are participating in 15 separate tasks to complete the design, which is a testament to our diverse, in-house capabilities. All teams are working together to address things like FAA design standards, geotechnical investigations and solutions, environmental planning and permitting, bridge access for a construction route, and more.

KEY PROJECT SIMILARITIES

- Key personnel– Diane Hofer and Mark Bachamp
- Obstruction removal
- Rehabilitate runway
- Coordinate with FAA Central Region and KDOT staff to secure funding

PROJECT REFERENCE

Brandon Keazer
Airport Director
Manhattan Regional Airport
785.587.4597

MORITZ MEMORIAL AIRPORT

BELOIT, KANSAS

The City of Beloit selected Olsson in 2018 to prepare a new master plan and ALP for Moritz Memorial Airport. This project came on the heels of a previous runway extension project that increased traffic at the airport. With new tenants and more visibility, city staff thought it would be a good time to identify future capital improvement needs and give the airport a fresh look.

The project kicked off with a Planning Advisory Committee meeting and included forecasting traffic and based aircraft, analyzing alternatives, conducting an environmental overview, and preparing new ALP drawings.

In 2020 we designed the following improvements that came out of the new master plan and ALP:

- Runway safety area (RSA) grading northwest of Runway end 17
- Shoulder grading along Runway 17/35, north turnaround, and connecting taxiway
- Rehabilitation of the south apron including joint resealing, crack repairs, and marking
- Reconstruction of the southeast taxilane and hangar approach

We worked quickly to submit the preliminary plans just 45 days from notice to proceed. Our prompt actions allowed the city to retain funds that were expiring and take advantage of 100 percent FAA grant funds.

The following year, we designed repairs and joint resealing for the runway, taxiway, and portions of the apron. Once again, we worked quickly to make sure the city did not lose FAA funds that were set to expire in 2022.

KEY PROJECT SIMILARITIES

- Key personnel– Diane Hofer and Chris Corr
- ALP and obstruction removal plan
- Rehabilitate runway
- Coordinate with FAA Central Region and KDOT staff to secure funding

PROJECT REFERENCE

Jason Rabe
City Administrator
City of Beloit
785.738.3551

MARYSVILLE MUNICIPAL AIRPORT

MARYSVILLE, KANSAS

Our relationship with the Marysville Municipal Airport dates to 2007. Most recently, we designed the reconstruction of the airport's entrance road and parking lot. Prior to that, we provided design and construction observation to reconstruct and reconfigure the existing 40-year old apron. The apron was used primarily as a taxilane to access hangars, which meant that very little pavement was actually available for aircraft parking. Our team reconfigured the apron and tiedown layout to provide four tiedowns and improve hangar access.

The most significant project we have done to date is the rehabilitation of Runway 16/34. After researching several seal coat alternatives, our team recommended Thermoplastic Coal Tar Emulsion Micro-Surface, commercial name, Grip-Flex. The project also included crack repair and re-marking. **Construction was completed three weeks ahead of schedule.**

Marysville is fortunate to have received several grants from both the FAA and KDOT. In 2014, for example, the city was awarded a Kansas Airport Improvement Program (KAIP) grant for acquisition of an Automated Weather Observing System (AWOS). Our team prepared specifications and project closeout documents for the AWOS station. That same year, we designed a concrete connecting taxiway, which was funded under a separate KAIP grant.

Other projects at the airport have included electrical improvements such as PAPIs, REILS, and replacing the wind cone, segmented circle, beacon, and beacon pole; grading the parallel taxiway and installing storm sewers with inlets and culverts; updating the airport master plan and ALP drawing set; and a pavement condition inspection and pavement maintenance plan.

In 2020, the city re-selected Olsson for a third, consecutive five-year term.

KEY PROJECT SIMILARITIES

- **Key personnel -Diane Hofer and Heather Olson**
- **Expand and reconstruct apron**
- **Rehabilitate runway**
- **Coordinate with FAA Central Region and KDOT staff to secure funding**

PROJECT REFERENCE

Austin St. John
City Administrator
City of Marysville
785.562.5331

RED CLOUD MUNICIPAL AIRPORT

RED CLOUD, NEBRASKA

Our team at Olsson has partnered with the Red Cloud Airport Authority for the past 14 years to make sure the community of roughly 1,000 residents has access to a first-class aviation facility.

In 2019, **we helped the airport authority with a successful FAA grant application to fund 100 percent of its runway rehabilitation project.** The project addressed the runway pavement as well as the runway safety area (RSA) and primary surface encroachment issues. **To keep the project on track, our team navigated time critical hurdles including acquiring land and relocating a 60 year old Bureau of Reclamation irrigation line.**

During the bid phase, we included several bid alternates, which allowed the airport authority to expand the existing runway with new pavement underdrains, paved hammerhead style runway turnarounds, and LED runway and taxiway lights.

This project was awarded the best general aviation concrete paving project by the Nebraska Concrete Paving Association in 2020.

Before tackling the runway project, our team helped the airport authority replace six outdated sliding T-hangar doors with bi-fold doors. To carry the new load of the bi-fold doors, our in-house structural engineers designed a free-stranding structure adjacent to the T-hangar. The project also included new electrical service and exterior lighting.

We have also completed pavement inspection and designed and provided construction observation for joint and crack seal and electrical improvements at the airport. Our attention to detail and accurate plan sets have saved the airport time and money over the past 14 years.

KEY PROJECT SIMILARITIES

- Key personnel – Diane Hofer
- Large runway rehabilitation project
- Land acquisition and easement
- Structural improvements

PROJECT REFERENCE

Dayre Williams
Chairman
Red Cloud Airport Authority
402.746.2500

SEARLE FIELD

OGALLALA, NEBRASKA

The City of Ogallala selected Olsson for three, five-year terms to provide engineering services for projects at Searle Field. **We just finished designing and providing construction observation for the second new T-hangar in 10 years.**

In addition to providing design, bid, and construction phase services for two new T-hangars, our team rehabilitated Searle Field's existing 8-place T-hangar and paved the parking lot. We replaced the existing sliding doors with new hydraulic doors and installed new wall and roof sheeting. We also paved portions of the floor that were not previously paved. Finally, our in-house electrical engineers designed a new electrical system to support the hydraulic doors and the lighting upgrades.

During construction, the contractor became insolvent and was unable to complete the project. Olsson stepped up and worked diligently with the bonding company and the city to find a replacement contractor. To ensure the project was completed as quickly and as smoothly as possible, **we went beyond the typical construction phase services. Members of our team coordinated meetings with FAA and NDOT and went above and beyond to comply with grant requirements.**

We also collaborated with the City of Ogallala on a new shop hangar with office and electrical vault, beacon, wind cone, and ALP. We continue to work with the city, airport board, and tenants, to maintain and improve Searle Field.

KEY PROJECT SIMILARITIES

- **Key personnel -Diane Hofer and Chris Corr**
- **Design new hangars**
- **Coordinate with FAA Central Region and KDOT staff to secure funding**

PROJECT REFERENCE

Jane Skinner
City Clerk
City of Ogallala
308.284.6001

$4 MILLION IN FAA GRANT MONEY IN 13 YEARS

LARNED-PAWNEE COUNTY AIRPORT

LARNED, KANSAS

Olsson has partnered with the Larned-Pawnee County Airport, jointly operated by the City of Larned and Pawnee County, since 2008. Recently, we rehabilitated an existing T-hangar at the airport. The project included new doors and updated electrical components.

Before that, our team designed and provided construction observation for a 60-foot by 50-foot SRE building. Our team recommended a pre-engineered steel building with single bi-fold door, which is less expensive and provides more flexibility than two or more individual doors for each equipment bay area.

In addition to expanding the airport's storage capacity, Olsson completed several pavement improvement projects. In 2014, we helped the airport reconstruct the apron and connecting taxiway. The existing concrete on the apron and taxiway failed prematurely due to alkali-silica reaction (ASR). The deterioration required complete removal and replacement of the pavement. Olsson's airport and geotechnical experts recommended new concrete and base material on the existing subgrade. **The reconstruction was complex, but we maintained access to the airport's main runway throughout the entire project.**

This was not the first time we undertook a major reconstruction project at the airport. In 2012, our team provided engineering services for the full reconstruction of the 4,200-foot by 75-foot concrete Runway 17/35.

Over the course of the past 13 years, Olsson has also assisted the airport with obstruction evaluation, lighting improvements, entrance road and parking lot pavement, and ALP updates with Airport GIS survey. We continue to look for ways to bring quality, expert solutions to the Larned-Pawnee County Airport.

KEY PROJECT SIMILARITIES

- **Key personnel -Diane Hofer and Chris Corr**
- **Design new hangars**
- **Coordinate with FAA Central Region and KDOT staff to secure funding**

PROJECT REFERENCE

Steve Gross
Airport Manager
Larned-Pawnee County Airport
620.285.5609

History of Meeting Schedules and Staying Within Budget

Schedule

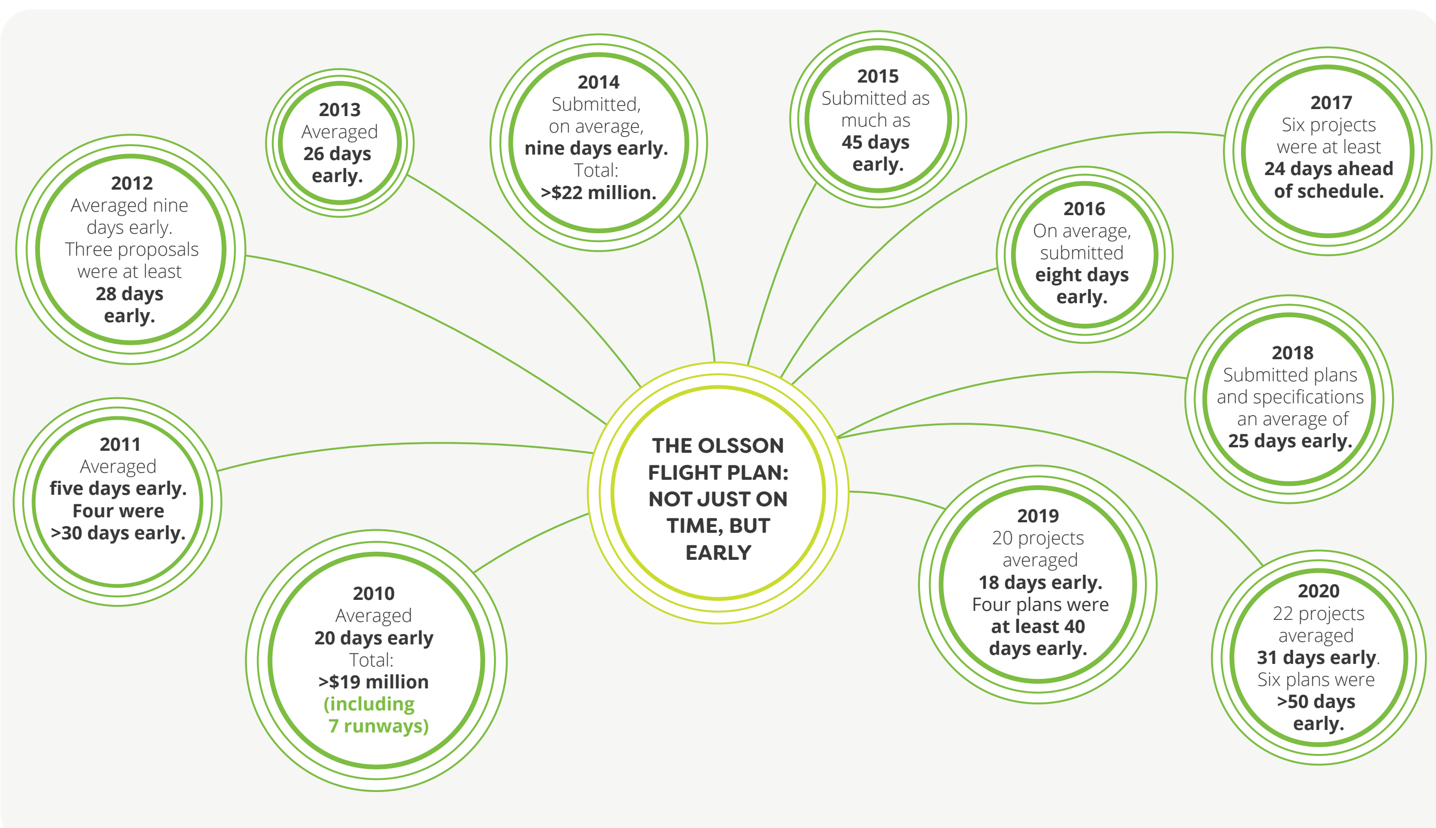
Our Aviation team takes pride in meeting even the most demanding schedules. **Because adhering to these schedules is critical to securing FAA funding, we use a variety of tools and programs to keep your projects on schedule.** On complex projects, we undertake detailed critical-path analyses to manage key tasks that directly affect the schedule.

Because we have completed so many airport projects, we have a good understanding of the time required for planning, designing, reviewing, and constructing. We have proven our ability to meet tight schedules and deadlines on many projects. I**n 2020, we submitted one set of plans and specifications within two weeks of notice to proceed.** The graphic below displays statistics proving our ability to meet and exceed client deadlines.

Budget

Maintaining a high-quality facility within a limited budget is a challenge. **We want to help you design a project that meets your needs without breaking the bank. Our experience on a wide range of projects at airports across the Midwest makes us keenly aware of the factors that might affect your budget, such as contractor availability and expertise, materials costs, etc.** We integrate these factors into the design process to help us choose a design that is good for your airport and appropriate for your budget.

We reviewed data for Olsson airport projects that closed between midyear 2020 to midyear 2021. Of the 25 projects we completed during that time, the majority had no change orders. That's just one of the ways we saved our clients a combined total of more than $455,000. The chart on the following page displays this data.



The following chart illustrates our ability to control costs and stay on budget. The 25 projects listed closed between midyear 2020 and midyear 2021. The cost estimate is provided in the second column and the final cost is listed in the third column. **The final cost of projects listed was under the FAA grant award 85 percent of the time.**

Table 2. Project Budget Data

Project Location	Project Type	Cost Estimate at Time of Grant	Final Cost	Under/Over FAA Grant
Atwood, KS	Seal coat	$270,000	$247,630	– $22,370 (8%)
Atkinson, NE	Taxiway	$427,778	$405,262	– $22,516 (5%)
Auburn, NE	Fuel facility	$382,222	$378,897	– $3,325 (1%)
Bolivar, MO	Seal coat	$1,033,554	$1,007,358	– $26,196 (3%)
Burwell NE	Fuel facility	$373,333	$366,585	– $6,748 (2%)
Chadron, NE	Hangar	$804,211	$784,199	– $20,012 (2%)
Council Bluffs, IA	Fuel system	$1,008,850	$961,594	– $47,256 (5%)
Creighton, NE	Box hangar	$728,889	$711,738	– $17,151 (2%)
El Dorado, KS	Runway seal coat	$361,000	$356,948	– $4,052 (1%)
Imperial, NE	Pavement rehabilitation	$543,333	$487,505	– $55,828 (10%)
Larned, KS	Hangar Rehabilitation	$364,700	$356,791	– $7,909 (2%)
Lincoln, KS	Runway	$602,516	$609,211	$6,695 (1%)
Nebraska City, NE	Pavement rehabilitation	$516,000	$470,480	– $45,520 (9%)
Norfolk, NE	Runway rehab & lighting	$3,090,000	$2,967,251	– $122,749 (4%)
O'Neill, NE	Electrical improvements	$274,444	$236,385	– $38,059 (14%)
Oberlin, KS	Apron expansion	$885,182	$856,873	– $28,309 (3%)
Ord, NE	Entrance road & parking	$278,889	$287,480	$8,591 (3%)
Paola, KS	Taxiway	$1,053,000	$1,047,774	– $5,266 (0.5%)
Pender, NE	4-place T-hangar	$766,667	$752,832	– $13,835 (2%)
Phillipsburg, KS	Taxiway and taxilane	$456,000	$444,350	– $11,650 (3%)
Plattsmouth, NE	Taxiway	$3,962,353	$4,022,488	$60,135 (1.5%)
Seward, NE	10-place T-hangar	$1,412,222	$1,410,176	– $2,046 (0.1%)
Tecumseh, NE	Roadway	$741,111	$724,345	– $16,766 (2%)
Trenton, MO	Apron/taxiway reconstruction	$1,211,000	$1,193,881	– $17,119 (1%)
Sac City, IA	Credit card reader	$89,600	$93,552	$3,952 (4%)
TOTALS		**$21,636,855**	**$21,181,585**	**– $455,270 (2%)**

Understanding of the Projects' Potential Challenges and the Sponsor's Concerns

Our project management philosophy is the reason that more than 93 percent of our business came from repeat customers in 2021. You need a partner who will deliver on the scope, schedule, and budget for your projects, and Olsson is that partner.

At Olsson, we provide you with outstanding projects by making sure each project task is on track and clearly communicated to you – from start to finish. Our approach follows the industry standards laid out by the Project Management Institute (PMI), and we manage the key elements of a project purposefully throughout the project's life cycle.

Successful project management begins with clear expectations. Frequent, open, and honest communication is our number one method for establishing expectations and resolving concerns. We meet with your team, conduct site visits, and have conversations about airport operations to make sure we understand your goals for every project.

Clearing the Runway 17 Approach

The Runway 17 approach is obstructed by trees and railcars north of the airport. As a result, the instrument approach is not available (NA) at night, the approach minimums are higher than desired, and the airport has not been able to secure an FAA grant for hangar improvements. The lack of funding became critical when a 2020 storm destroyed an existing hangar and the insurance funds for the hangar were not sufficient to replace the building at current prices. **Therefore, the city has an urgent need to clear the obstructions, so you can proceed with hangar replacement funding.**

Our team will be laser-focused on the next steps for tree removal and obstruction mitigation. As a first step, we must acquire easements to remove the trees. Diane Hofer has assisted more than 30 airports with land acquisition. Recently, she helped the airport authority in Cambridge, Nebraska purchase easements in only three months. This project had a willing seller, which simplified the process; however, Diane has the federal expertise and experience negotiating with landowners to help the City of Abilene do the same thing.

Once the easement is secured, we will continue with tree removal, tree trimming, and setting poles with obstruction lights near the railroad tracks. If the city is willing to proceed with design while the easements are wrapping up, we can complete these items in 2023. To do this, the FAA will likely require a bid opening by March 31, 2023; our team is prepared to start design this fall to meet that deadline.

After the obstruction project is bid, we will turn our attention to exploring hangar options.

Hangar Replacement

Olsson has already provided several options for replacing the T-hangar in its current location or building new construction south of that site. The existing site is narrow, which limits building options. The ALP shows more locations north of the apron and individual hangars along the road. There are pros and cons to each option and our team will analyze the costs to help the city make the best decision.

Our team members have experience with conventional and pre-engineered metal buildings and steel design. **Mike Spilinek, the structural engineer for your projects, previously worked for a metal building manufacturer.** He understands manufacturers' preferences, which means more efficient designs and lower construction costs for your airport.

Shown to the right are just a few examples of the dozens of hangars and equipment facilities our team has completed in the past five years.

Terminal Building

The existing pilot's lounge is attached to the shop hangar. It needs renovations and is too small to adequately meet the city's terminal needs. A new terminal building is eligible for FAA grant funds but designing a building that meets federal requirements will result in a higher price tag. KDOT's Kansas Airport Improvement Program (KAIP) provides 90-percent grants for terminal remodeling and this funding option does not have the same federal requirements. However, KAIP grants are highly competitive.

When the city is ready to tackle this project, we will evaluate the existing building to determine necessary improvements, which may include mechanical, electrical, and/or structural renovations. We will use this information, combined with our knowledge of potential funding options, to guide the city towards a decision that is in the best interests of the airport, staff, and tenants.

Apron Expansion

Additional apron is planned north of the existing apron. Because of recent interest from several agricultural sprayers, the city is considering expanding the apron sooner than originally planned in the master plan. Though the ALP shows a separate area that could be used for seasonal agricultural spraying operations, this area must be re-evaluated before moving forward with design. Our team has recent experience redesigning aprons used by aerial sprayers in Marysville, Kansas and Cozad, Nebraska.

The new apron will be constructed on land recently donated to the city, which means the FAA must recognize the donation and the process must meet FAA standards before design begins. Diane's knowledge of FAA's land acquisition procedures will be invaluable when it comes to documenting the donation.

Pavement Rehabilitation

Within the next five years, the concrete pavement will need minor rehabilitation such as re-sealing joints, repairing cracks, and replacing select panel. Olsson was the airport engineer during the runway and parallel taxiway construction project. Diane managed those projects, and her knowledge of the history and construction of this pavement will result in an efficient design for the rehabilitation. Olsson has designed many concrete pavement rehabilitation projects in recent years, including Beloit, Kansas and Lexington, Nebraska. Our knowledge of best practices in the industry will result in a superior design.

Funding

In recent years, the city has transferred its FAA funds to other airports while you worked through the steps required for the obstruction mitigation. However, FAA entitlement funds are urgently needed to carry out the improvement projects discussed above.

Typically, major projects are completed over multiple years as airports wait on AIP funds to bank. Potentially, new Bipartisan Infrastructure Law (BIL) funds may shorten that waiting period. We will know more about those funds as soon as FAA publishes official guidance later this year.

The possibility of additional funds combined with Olsson's knowledge of funding systems and requirements may help the city complete more projects over the next five years. Our team will assist you with both AIP- and KDOT-funded projects while making sure that you meet federal and state requirements and are eligible for future BIL funds should they become available.

RESUMES

olsson®

DIANE HOFER, PE

Project Manager

EXPERIENCE SUMMARY

Diane brings over 30 years of experience in airport project management, planning, and design. She is well-versed in complex projects at airports of all sizes ranging from ALPs to construction projects. Her experience includes more than 100 airports and 300 airport projects. Diane focuses on holistic, cost-effective solutions for publicly owned airports, and that is what she will do for the City of Abilene.

EDUCATION

- B.S., Civil Engineering, University of Nebraska-Lincoln

PROFESSIONAL REGISTRATIONS

- Professional Engineer: AZ, CO, IA, KS, MO, NE, OK

OLSSON EXPERIENCE

- 2003 to Present

OVERALL EXPERIENCE

- 1982 to Present

RELEVANT EXPERIENCE

- City of Abilene, Pave and Light Parallel Taxiway and Add New Electrical Vault at Abilene Municipal Airport; Abilene, KS
- City of Abilene, Whitetop and Light Runway and Taxiway at Abilene Municipal Airport; Abilene, KS
- City of Abilene, Environmental Assessment at Abilene Municipal Airport; Abilene, KS
- City of Augusta, Extend, Widen, and Reconstruct Runway and Taxiway,; Replace Runway and Taxiway Lights; and Relocate NAVAIDS and Water Line at Augusta Municipal Airport; Augusta, KS
- City of Beloit, Repair and Joint Seal Runway, Taxiways, and Apron at Moritz Memorial Airport; Beloit, KS
- City of Beloit, Master Plan and ALP at Moritz Memorial Airport; Beloit, KS
- City of Larned, Reconstruct and Light Runway 17/35 at Larned-Pawnee County Airport; Larned, KS
- City of Larned, SRE Building at Larned-Pawnee County Airport; Larned, KS
- City of Manhattan, 5-Year Master Agreement with Manhattan Regional Airport; Manhattan, KS
- City of Manhattan, Reconstruct and Light Runway 3/21 and Taxiways and Replace/Relocate NAVAIDs at Manhattan Regional Airport; Manhattan, KS
- City of Marysville, Reconstruct Apron at Marysville Municipal Airport; Marysville, KS
- City of Pittsburg, Reconstruct and Reconfigure Apron and Taxiway, Including Lights at Atkinson Municipal Airport; Pittsburg, KS
- Cozad Airport Authority, Expand, Reconstruct, and Repair Apron at Cozad Municipal Airport; Cozad, NE
- Cheyenne County Airport Commission, Land Acquisition Services at Cheyenne County Municipal Airport; St. Francis, KS
- Lexington Airport Authority, New Terminal Building at Jim Kelly Field; Lexington, NE
- City of Ogallala, Replace Hangar Doors at Searle Field; Ogallala, NE
- Leoti Airport, Land Acquisition Services at Mark Hoard Memorial Airport; Leoti, KS

CHRIS CORR, PE

Assistant Project Manager

EXPERIENCE SUMMARY

Chris is a seasoned engineer with experience related to design and construction of runways, taxiways, aprons, and hangars at municipal airports. He has assisted over 50 cities, counties, and airport authorities in the Midwest with projects ranging from ALPs to the construction of new buildings. Chris has valuable knowledge of project management, bidding, and construction methods. He serves many clients in the Kansas area.

RELEVANT EXPERIENCE

- City of Beloit, Repair and Joint Seal Runway, Taxiways, and Apron at Moritz Memorial Airport; Beloit, KS
- City of Beloit, Grade Runway Safety Area. Reconstruct Hangar Ramp. Repair and Joint Seal Apron at Moritz Memorial Airport; Beloit, KS
- Cheyenne County Airport Commission, Reconstruct Apron and Pave Taxilanes at Cheyenne County Municipal Airport; St. Francis, KS
- Cheyenne County Airport Commission, Reconstruct and Light Taxiway and Hangar Taxilanes at Cheyenne County Municipal Airport; St. Francis, KS
- City of Fort Scott, Design Runway Extension, Widening, and Rehabilitation at Fort Scott Municipal Airport; Fort Scott, KS
- Gove County Healthcare Endowment Foundation, Pave and Light New Runway, Taxiway, and Apron at Gove County Airport; Quinter, KS
- City of Larned, SRE Building at Larned-Pawnee County Airport; Larned, KS
- City of Larned, Rehabilitate T-hangar with New Doors, Siding, Roof, and Electrical System at Larned-Pawnee County Airport; Larned, KS
- City of Manhattan, Reconstruct and Light Runway 3/21 and Taxiways and Replace/Relocate NAVAIDs at Manhattan Regional Airport; Manhattan, KS
- City and County of Norton, Repair and Joint Seal Runway, Taxiways, Turnaround, and Apron at Norton Municipal Airport; Norton, KS
- City of Oberlin, Expand Apron at Oberlin Municipal Airport; Oberlin, KS
- City of Oberlin, Prepare Airport Zoning Regulations and Mapst Oberlin Municipal Airport; Oberlin, KS
- Rawlins County, New Taxiway and Taxilane at Atwood-Rawlins County Airport; Atwood, KS
- Rawlins County, Seal Coat and Repair Runway, Taxiway, and Apron at Atwood-Rawlins County Airport; Atwood, KS
- City of Ogallala, Rehabilitate 8-place T-hangar and Replace Door and Pave Parking Lot at Searle Field; Ogallala, NE
- City of Ogallala, Construct 6-place T-hangar and Taxilanes at Searle Field; Ogallala, NE

EDUCATION

- B.S., Civil Engineering, University of Nebraska-Lincoln

PROFESSIONAL REGISTRATIONS

- Professional Engineer: IA, KS, NE

CERTIFICATIONS/TRAINING

- ACI Concrete Field Testing Technician – Grade I
- NDOT Concrete Field Inspector – Level I
- ATI 101 – Portable Nuclear Density/Moisture Gauge Use and Safety Training

OLSSON EXPERIENCE

- 2010 to Present

OVERALL EXPERIENCE

- 2010 to Present

MARK BACHAMP, PE

Client Relationship Manager

EXPERIENCE SUMMARY

Mark is dedicated to making every project he works on a success. He has been a project manager for several complex, multimillion-dollar projects. From design through construction, he coordinates design staff and resources to provide a quality final product. Mark supported the Olsson team during the recent environmental assessment at the Abilene Municipal Airport and he will continue to do the same for your upcoming projects.

EDUCATION

- B.S., Civil Engineering, Kansas State University

PROFESSIONAL REGISTRATIONS

- Professional Engineer: KS

OLSSON EXPERIENCE

- 2011 to Present

OVERALL EXPERIENCE

- 1984 to Present

RELEVANT EXPERIENCE

- City of Abilene, Environmental Assessment at Abilene Municipal Airport; Abilene, KS
- City of Abilene, Taxiway Lighting Improvements at Abilene Municipal Airport; Abilene, KS
- City of Abilene, New Police/City Hall Building; Abilene, KS
- City of Manhattan, 5-Year Master Agreement with Manhattan Regional Airport; Manhattan, KS
- City of Manhattan, Parking Lot Improvements at Manhattan Regional Airport; Manhattan, KS
- Gove County Healthcare Endowment Foundation, Pave and Light New Runway, Taxiway, and Apron at Gove County Airport; Quinter, KS
- City of El Dorado, Replace Lights on Runway 4/22, Runway 15/33, and Taxiway A and Install PAPIs on Both Runways at Captain Jack Thomas Memorial Airport; El Dorado, KS
- City of Eureka, Taxiway Lighting at Lt. William M. Milliken Airport; Eureka, KS
- City of Marysville, Preliminary Plats at Marysville Municipal Airport; Marysville, KS
- U.S. Army National Guard and City of Salina, Salina East Land Acquisition and UTES MVSC Bullpen Expansion Project DOFE-T270; Salina, KS
- City of Manhattan, Manhattan Traffic Operations Center Design/Build; Manhattan, KS
- City of Manhattan, Aggieville Infrastructure Analysis; Manhattan, KS
- City of Manhattan, Comprehensive Plan; Manhattan, KS
- City of Manhattan, Casement Road Bridge Improvements; Manhattan, KS
- City of Salina, Greeley Avenue Bridge Improvements; Salina, KS
- Kansas State University, 17th Street Pedestrian Mall; Manhattan, KS
- Kansas State University, Campus-wide Chiller Expansion; Manhattan, KS

BRIAN COOMES, PE

Airfield Design

EXPERIENCE SUMMARY

Brian is a well-rounded professional engineer with primary expertise in the transportation field. He specializes in geometric design, intersection layout and grading, and pavement marking. He applies this knowledge to help municipal airports improve pavement conditions. Brian takes an active role in the design and management of projects, including being on-site during construction.

RELEVANT EXPERIENCE

- City of Pittsburg, Reconstruct and Reconfigure Apron and Taxiway, including Lights at Atkinson Municipal Airport; Pittsburg, KS
- City of Tarkio, Rehabilitate Apron and Taxiway Pavement; Tarkio, MO
- City of Tarkio, Construct Hangar at Gould Peterson Memorial Airport; Tarkio, MO
- City of Tarkio, Reconstruct and Light Runway, Taxiways & Apron; Tarkio, MO
- City of Tarkio, Install New 100LL Fuel Tank and Card Reader; Tarkio, MO
- City of Bolivar, Seal Coat Runway, Taxiways, and Apron at Bolivar Municipal Airport; Bolivar, MO
- City of Mount Vernon, ALP for Mount Vernon Municipal Airport; Mount Vernon, MO
- City of El Dorado, Seal Coat Runway 4/22 at Captain Jack Thomas Memorial Airport; El Dorado, KS
- City of El Dorado, Replace Lights on Runway 4/22, Runway 15/33, and Taxiway A and Install PAPIs on Both Runways at Captain Jack Thomas Memorial Airport; El Dorado, KS
- City of Eureka, Runway 18/36 Surface Treatment at Lt. William M. Milliken Airport; Eureka, KS
- City of Fort Scott, Design Runway Extension, Widening, and Rehabilitation at Fort Scott Municipal Airport; Fort Scott, KS
- City of Fort Scott, Construction Engineering for New Electrical Vault at Fort Scott Municipal Airport; Fort Scott, KS
- City of Fort Scott, Overlay Runway and Taxiways at Fort Scott Municipal Airport; Fort Scott, KS
- City of Grove, Overlay Runway and Taxiways, and Replace Lights at Grove Regional Airport; Grove, OK
- Miami County, Pave Partial Parallel Taxiway at Miami County Airport; Paola, KS
- Miami County, Replace Runway Lights, PAPIs, and REILs at Miami County Airport; Paola, KS

EDUCATION

- B.S., Civil Engineering, Kansas State University

PROFESSIONAL REGISTRATIONS

- Professional Engineer: KS, TX, MO, OK, AR,

OLSSON EXPERIENCE

- 2017 to Present

OVERALL EXPERIENCE

- 2008 to Present

CURTIS CHRISTIANSON, PE

Airfield Design

EXPERIENCE SUMMARY

Curtis has worked in the aviation industry for over a decade. His experience ranges from small lighting projects to large-scale runway reconstructions. Curtis has a strong background in construction observation, so he understands constructability issues. He focuses on designs that are effective and easy to implement.

EDUCATION

- B.S., Civil Engineering, North Dakota State University

PROFESSIONAL REGISTRATIONS

- Professional Engineer: NE

OLSSON EXPERIENCE

- 2010 to Present

OVERALL EXPERIENCE

- 1999 to Present

RELEVANT EXPERIENCE

- City of Harrisonville, Seal Coat Runway, Taxiways, and Apron at Lawrence Smith Memorial Airport; Harrisonville, MO
- City of Maryville, Improve Fuel System at Northwest Missouri Regional Airport; Maryville, MO
- City of Trenton, T-Hangar Site Preparation and Taxilanes at Trenton Municipal Airport; Trenton, MO
- City of El Dorado, Reconstruct Taxiways at Captain Jack Thomas Memorial Airport; El Dorado, KS
- Auburn Airport Authority, Replace Fuel System with Aboveground Tank, Pump, and Accessories at Farington Field; Auburn, NE
- City of Broken Bow, Expand Apron and Relocate Fuel System at Keith Glaze Field; Broken Bow, NE
- Burwell Airport Authority, T-hangar and Terminal Building at Cram Field; Burwell NE
- Burwell Airport Authority, New Fuel Tank and Pump System at Cram Field; Burwell, NE
- Crete Airport Authority, Replace Fuel System (Jet A and 100LL) and Credit Card Reader at Crete Municipal Airport; Crete, NE
- City of Hastings, Fuel System Improvements at Hastings Municipal Airport; Hastings, NE
- Imperial Airport Authority, Reconstruct Apron, Taxiways, and Hangar Taxilanes at Imperial Municipal Airport; Imperial, NE
- Loup City Airport Authority, Construct T-hangar and Taxilanes at Loup City Municipal Airport; Loup City, NE
- Minden Airport Authority, Improve Fuel System at Pioneer Village Field; Minden, NE
- Minden Airport Authority, Replace Taxilane and Repair Apron at Pioneer Village Field; Minden, NE
- O'Neill Airport Authority, Construct North Parallel Taxiway at O'Neill Municipal Airport; O'Neill, NE

ABILENE KANSAS

CITY OF ABILENE
Item for City Commission Agenda

Meeting Date: 6/27/22

Originating Department: Administration

Prepared By: Marcus Rothchild

Approved For Agenda By:
(Office Use Only)

AGENDA ITEM HEADING:

Property Tax Update

BACKGROUND:

The city received the new assessed valuation from the Dickinson County Clerks office. The new estimated assessed valuation is $61,325,282 which is a four percent increase over the 2021 value of $58,933,906. An increase in the assessed valuation can be a positive sign for economic development and growth in a community. The city uses the assessed value to calculate the value of a "mill" which is one thousandth of the assessed valuation. For planning the 2023 budget, the value of a mill is $61,325. The city will now set a mill rate to provide the necessary tax revenue to cover projected expenses for the annual budget. When our assessed valuation increases, the city can gain additional tax revenue without increasing the mill rate.

Here is a look at last years mill rate and taxes levied and an example of 2023 with the same mill rate:

	2022		2023
Value of a mill:	$58,933	Value of a mill:	$61,325
Mill Rate:	50.187	Mill Rate:	50.187
Total Taxes Levied:	$2,957,644	Total Taxes Levied:	$3,077,718

The City of Abilene's assessed valuation has steadily increased since 2019. In that time, the City Commission and staff have worked to decrease the mill rate every budget year since 2019 to keep the total tax dollars levied relatively flat. Here is a brief history of the assessed valuation and mill rate going back to 2018:

Budget Year	Assessed Valuation	Mill Rate	Property Tax Levied ($)
2018	$54,968,298	49.332	$2,711,617
2019	$54,868,195	51.495	$2,825,432
2020	$57,431,278	51.489	$2,957,097
2021	$57,988,135	51.005	$2,957,665
2022	$58,933,906	50.187	$2,957,664
2023	$61,325,282		

With the increase in assessed valuation, the revenue neutral rate for the 2023 budget will be 48.232

FISCAL NOTE:

COMMISSION ACTION:

CITY OF ABILENE

*Check Detail Register©

Batch: 062722PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
002000	**Astra Bank checking**				
33716	06/27/22	**ABILENE MUNICIPAL COURT**			
E 050-000-520291		COURT BOND FINE	$350.00	STM 061322	FORFEIT CASH BOND CLAYTON LEO SMITH JR 22-0203
		Total	$350.00		
33717	06/27/22	**ABILENE REFLECTOR-CHRONICLE**			
E 001-008-520910		DUES-SUBSCRIPTIONS-	$34.98	266006	NOTICE OF PUBLIC HEARING - HERITAGE COMMIS. MEMBERSHIP
		Total	$34.98		
33718	06/27/22	**ABILENE TERMITE & PEST CO**			
E 001-004-520610		BUILDING MAINTENANC	$95.00	24347	MAY PEST CONTROL
E 001-006-520610		BUILDING MAINTENANC	$385.00	24686	TERMITE TREATMENT @ COMPLEX
		Total	$480.00		
33719	06/27/22	**AIR AND FIRE SYSTEMS INC**			
E 001-004-520610		BUILDING MAINTENANC	$149.09	63801	RECHARGE 3 FIRE EXTINQUISHERS/NEW FIRE EXT @ YARD
E 001-004-520610		BUILDING MAINTENANC	$132.75	63898	RECHARGE 3 FIRE EXTINQUISHERS/NEW FIRE EXT @ YARD
		Total	$281.84		
33720	06/27/22	**APAC, INC - SHEARS**			
E 001-004-520660		ALLEY MAINTENANCE	$762.94	8001855431	ASPHALT
E 001-004-520660		ALLEY MAINTENANCE	$796.43	8001855527	ASPHALT
E 001-004-520660		ALLEY MAINTENANCE	$764.78	8001855572	ASPHALT
E 001-004-520660		ALLEY MAINTENANCE	$494.40	8001855611	ASPHALT
E 001-004-520660		ALLEY MAINTENANCE	$781.81	8001855671	ASPHALT
E 001-004-520660		ALLEY MAINTENANCE	$925.25	8001855746	ASPHALT
E 001-004-520660		ALLEY MAINTENANCE	$771.98	8001855991	ASPHALT
		Total	$5,297.59		
33721	06/27/22	**ASTRA BANK**			
E 015-153-522900		SPECIAL EVENTS	$75.00	STM 062122	4TH OF JULY POOL ACTIVITIES
E 015-153-522900		SPECIAL EVENTS	$375.00	STM 062122	4TH OF JULY START UP MONEY
		Total	$450.00		
33722	06/27/22	**B & B HYDRAULICS, INC**			
E 003-000-520620		EQUIPMENT REP & MAI	$5,908.63	3094050	REPAIRS TO COMPOSTER
		Total	$5,908.63		
33723	06/27/22	**BARNES, BRENDAN**			
E 002-024-520780		REFUND EXPENSE	$124.00	STM 061722	REFUND CREDIT ON CLOSED WATER ACCT.
		Total	$124.00		
33724	06/27/22	**BAUMFALK, KIMBERLY CAROLE**			
E 050-000-520290		COURT BOND REFUND	$15.00	60037-1	BAIL REFUND PER JUDGE
		Total	$15.00		
33725	06/27/22	**BEETCH, TRAVIS**			
E 015-153-522850		YOUTH BASEBALL	$85.00	STM 062122	1 PONY PLATE, 1 PONY FIELD

CITY OF ABILENE

*Check Detail Register©

Batch: 062722PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	$85.00		
33726	06/27/22	**BIZ SWAG**			
E 001-006-521150		UNIFORMS & ALTERATI	$192.00	1468	SUMMER STAFF SHIRTS - PARKS
E 015-153-521080		TOOLS & MINOR EQUIP	$231.50	1468	SUMMER STAFF SHIRTS - REC
		Total	$423.50		
33727	06/27/22	**BOBCAT OF SALINA**			
E 001-004-520620		EQUIPMENT REP & MAI	$82.35	75369	#19 SKIDDER DOOR SEAL
		Total	$82.35		
33728	06/27/22	**CATLETT AUTOMOTIVE INC**			
E 001-006-521080		TOOLS & MINOR EQUIP	$1,278.75	107029	AIR COMPRESSOR
E 001-004-520620		EQUIPMENT REP & MAI	$115.39	112172	#12C BATTERY
E 001-002-520620		EQUIPMENT REP & MAI	$126.10	112428	CAR #4 BRAKES
E 004-042-520600		VEHICLE EXPENSES	$56.96	112573	HYDRAULIC HOSE FITTINGS
E 004-042-520610		BUILDING MAINTENANC	$151.50	112743	ADHESIVE FOR BASIN
E 004-042-520610		BUILDING MAINTENANC	($21.54)	112746	RETURN NOZZLE
E 001-004-521080		TOOLS & MINOR EQUIP	$65.96	112880	EARPLUGS
E 004-042-520610		BUILDING MAINTENANC	$64.98	112880	EPOXY
E 004-042-520610		BUILDING MAINTENANC	$3.18	112926	WASHER
E 004-042-520620		EQUIPMENT REP & MAI	$14.19	113117	SILICONE
E 013-131-520260		SPECIAL PROJECTS	$2.81	113230	ZIP TIES FOR FLAGS
E 002-022-521080		TOOLS & MINOR EQUIP	$32.12	113240	OIL & ADHESIVE
E 001-004-520620		EQUIPMENT REP & MAI	$7.56	113278	CLEANING PADS
		Total	$1,897.96		
33729	06/27/22	**CBK INC**			
E 002-024-520700		RENT-CONTRACTS-MAI	$74.99	8407	MAY COLLECTION FEES
E 004-043-520700		RENT-CONTRACTS-MAI	$74.99	8407	MAY COLLECTION FEES
		Total	$149.98		
33730	06/27/22	**CENTRAL MECHANICAL CONSTR.**			
E 001-007-520610		BUILDING MAINTENANC	$164.00	517539	INSTALL POOL HEATERS
		Total	$164.00		
33731	06/27/22	**CINTAS**			
E 003-000-521140		FIRST AID & MEDICAL S	$95.37	5112300536	R. CENTER & YARD MEDICINE CABINET
E 001-004-521140		FIRST AID & MEDICAL S	$61.78	5112300536	R. CENTER & YARD MEDICINE CABINET
		Total	$157.15		
33732	06/27/22	**CLARK, KENTON D.**			
E 015-153-522850		YOUTH BASEBALL	$215.00	STM 062122	5 MUSTANG PLATE, 1 BRONCO PLATE
		Total	$215.00		
33733	06/27/22	**CNA SURETY**			
E 001-002-520430		FIDELITY BONDS	$50.00	63664269N	JASON WILKINS NOTARY
		Total	$50.00		
33734	06/27/22	**CORE & MAIN**			
E 002-022-531060		WATER DISTRIBUTION L	$1,046.70	Q883352	WATER LINE PROJECT MATERIAL

CITY OF ABILENE

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Batch: 062722PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	$1,046.70		
33735	06/27/22	**COSSEL, RUSSEL**			
E 015-153-522850		YOUTH BASEBALL	$30.00	STM 062122	1 MUSTANG FIELD
		Total	$30.00		
33736	06/27/22	**CRAFCO, INC**			
E 014-000-521090		PAINT & PAINTING SUP	$2,448.00	9402703515	WHITE & YELLOW PAINT
		Total	$2,448.00		
33737	06/27/22	**DANKO EMERGENCY EQUIPMENT**			
E 001-003-521231		FIRE EQUIPMENT	$32.28	123977	SCBA MASK BAGS
E 020-000-530391		FIRE EQUIPMENT	$1,286.41	123991	STRUCTURAL FIRE FIGHTING BOOTS
E 001-003-520620		EQUIPMENT REP & MAI	$149.64	124042	PRESSURE GUAGES FOR SQUAD 35
		Total	$1,468.33		
33738	06/27/22	**DPC ENTERPRISES, LP**			
E 002-023-521030		CHEMICALS	$1,495.44	282000192-2	8 55 GALS DRUMS OF HYDROFLUOROSILIC ACID
E 002-023-521030		CHEMICALS	$1,577.00	282000221-2	8 150 LBS CHLORINE CYLINDERS
		Total	$3,072.44		
33739	06/27/22	**EARTH NETWORKS, INC**			
E 015-153-522700		MAINTENANCE	$116.00	INV6263	YEARLY MAINTENANCE CONTRACT
E 001-007-520610		BUILDING MAINTENANC	$234.00	INV6263	YEARLY MAINTENANCE CONTRACT
E 001-006-520610		BUILDING MAINTENANC	$234.00	INV6263	YEARLY MAINTENANCE CONTRACT
E 015-152-523443		POOL SUPPLIES	$116.00	INV6263	YEARLY MAINTENANCE CONTRACT
		Total	$700.00		
33740	06/27/22	**EMPOWER FAMILY HEALTH AMERICAL LC**			
E 001-001-510290		EMPLOYER CONTRB TO	$149.00	INV 061522	JUNE 2022 MONTHLY ADMIN & COMPLIANCE FEES
		Total	$149.00		
33741	06/27/22	**FASTENAL COMPANY**			
E 004-042-520620		EQUIPMENT REP & MAI	$61.98	KSSAL23713	WWTP BASIN
		Total	$61.98		
33742	06/27/22	**FIRST AMERICAN TITLE CO.**			
E 001-008-520970		MISCELLANEOUS SERVI	$150.00	8060-806077	SEARCH FEE 413 W 1ST
		Total	$150.00		
33743	06/27/22	**FOUR SEASONS INC**			
E 018-000-530395		FACILITY RESERVE FUN	$189.00	69693	A/C REPAIR & REPLACE COMPRESSOR @ LIBRARY
E 018-000-530395		FACILITY RESERVE FUN	$6,022.00	69785	A/C REPAIR & REPLACE COMPRESSOR @ LIBRARY
		Total	$6,211.00		
33744	06/27/22	**GALLS, LLC**			
E 001-002-521150		UNIFORMS & ALTERATI	$15.94	021237739	NAMETAG
		Total	$15.94		

CITY OF ABILENE

*Check Detail Register©

Batch: 062722PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
33745	06/27/22	**HACH COMPANY**			
E 002-023-520210		LAB ANALYSIS & EQUIP	($377.78)		CREDIT ON ACCT
E 002-023-520210		LAB ANALYSIS & EQUIP	$659.07	13072260	POCKET COLORIMETER
		Total	$281.29		
33746	06/27/22	**HAMM, INC**			
E 001-004-520660		ALLEY MAINTENANCE	$1,091.56	447360	ROCK
		Total	$1,091.56		
33747	06/27/22	**HELLER, RICHARD SCOTT**			
E 015-153-522850		YOUTH BASEBALL	$40.00	STM 062122	1 BRONCO PLATE
		Total	$40.00		
33748	06/27/22	**BRAD HOMMAN**			
E 001-002-520620		EQUIPMENT REP & MAI	$123.00	8368	VIDEO CAMERA IN INTERVIEW ROOM
		Total	$123.00		
33749	06/27/22	**INSIGHT PUBLIC SAFETY**			
E 001-002-520425		PHYS CAP/DRUG SCR/B	$900.00	1047	NEW HIRE EVALUATION - GODLEY (2021) & WILSON (2021)
E 001-002-520425		PHYS CAP/DRUG SCR/B	$450.00	1145	NEW HIRE EVALUATION - HODGES (2021)
		Total	$1,350.00		
33750	06/27/22	**J & A ELECTRIC**			
E 001-007-520610		BUILDING MAINTENANC	$187.50	3000	LIGHTS @ POOL
		Total	$187.50		
33751	06/27/22	**JASON HOLT**			
E 014-000-530230		STREET PROJECTS - C.I	$335.20	671587	HAUL ROCK - 8TH & BRADY
		Total	$335.20		
33752	06/27/22	**KANSAS GENERAL WIRE & SUPPLY**			
E 045-000-530260		SPECIAL PROJECTS	$506.95	69106	STEEL FENCE POSTS FOR WELL #23
		Total	$506.95		
33753	06/27/22	**KDHE BUREAU OF WATER**			
E 002-023-520670		WELL MAINTENANCE	$60.00	S-SH01-0056	WELL #23 ANNUAL CONSTRUCTION STORM WATER PERMIT FEE
		Total	$60.00		
33754	06/27/22	**KDHE**			
E 004-042-520190		EXAMINATIONS & LICEN	$370.00	KS0098647-	ANNUAL DISCHARGE PERMIT
		Total	$370.00		
33755	06/27/22	**KOFFMAN ELECTRIC**			
E 001-003-521120		SIREN REPAIRS	$1,484.71	9448	STORM SIREN REPAIR
		Total	$1,484.71		
33756	06/27/22	**KS MUNICIPAL UTILITIES**			
E 001-004-520270		TRAINING	$250.00	200006473	JOE HAWK - CDL/ELDT INSTRUCTOR CERT. CLASS
		Total	$250.00		

CITY OF ABILENE

*Check Detail Register©

Batch: 062722PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
33757	06/27/22	**KS SECRETARY OF STATE**			
E 001-002-520910		DUES-SUBSCRIPTIONS-	$25.00	STM 062022	LEANN JOHNSON - NOTARY PUBLIC
		Total	$25.00		
33758	06/27/22	**LACAL EQUIPMENT, INC**			
E 001-004-520620		EQUIPMENT REP & MAI	$409.46	367885-IN	SWEEPER PARTS
		Total	$409.46		
33759	06/27/22	**LAST CHANCE GRAPHICS**			
E 003-000-520320		PRINTING & ADVERTISI	$1,934.87	27865	R. CENTER GROCERY BAGS & NOTEBOOKS
		Total	$1,934.87		
33760	06/27/22	**LINDER ELECTRIC**			
E 001-001-520999		INSURANCE CLAIM/REP	$9,241.60	209603	STORM DAMAGE REPAIR BALLFIELD #5 POLE & LIGHTS
E 004-042-520610		BUILDING MAINTENANC	$85.00	209627	REAPIRS @ WWTP
E 004-042-520610		BUILDING MAINTENANC	$127.50	209628	REAPIRS @ WWTP
		Total	$9,454.10		
33761	06/27/22	**BRYAN LISBONA**			
E 013-131-520741		GIFT SHOP EXPENSE	$77.45	ABILENECV	POSTAGE
		Total	$77.45		
33762	06/27/22	**LUMBER HOUSE TRUE VALUE**			
E 004-042-520610		BUILDING MAINTENANC	$149.98	2205-286061	CHOP SAW BLADES
E 001-005-521080		TOOLS & MINOR EQUIP	$13.99	2206-290958	BYPASS SHEAR
E 001-004-520620		EQUIPMENT REP & MAI	$34.20	2206-292334	MOWER WHEELS
E 002-023-520610		BUILDING MAINTENANC	$36.84	2206-292862	CLEANING SUPPLIES, BATTERIES
E 002-023-521010		OFFICE SUPPLIES	$62.46	2206-294502	BATTERY, FOGGER, FILTER
E 001-004-520620		EQUIPMENT REP & MAI	$25.80	2206-294753	KEY SWITCH #18C
E 001-006-520970		MISCELLANEOUS SERVI	$33.27	2206-294792	ANTIQUE CLOCK PARTS
E 001-004-520620		EQUIPMENT REP & MAI	$55.90	2206-295165	MOWER WHEELS
E 001-004-520620		EQUIPMENT REP & MAI	$39.86	2206-295302	MOWER BELT #18C
E 001-011-521080		TOOLS & MINOR EQUIP	$17.99	2206-295312	11-N-1 DRIVER SCREW/NUT
E 004-042-520620		EQUIPMENT REP & MAI	$11.49	2206-296885	ADAPTER
E 001-004-520620		EQUIPMENT REP & MAI	$11.98	2206-296888	PRIMER
E 014-000-521090		PAINT & PAINTING SUP	$17.97	2206-296934	PRIMER
		Total	$511.73		
33763	06/27/22	**MCCLANAHAN, CHRIS A.**			
E 015-153-522850		YOUTH BASEBALL	$85.00	STM 062122	1 PONY PLACTE, 1 PONY FIELD
		Total	$85.00		
33764	06/27/22	**RICHARD L. SMITH**			
E 005-000-520910		DUES-SUBSCRIPTIONS-	$263.50	2022-05-239	STORMWATER PREVENTION PERMIT FOR AIRPORT
		Total	$263.50		
33765	06/27/22	**SHAYLA MOHR**			
E 001-001-520270		TRAINING	$40.17	STM 061322	MILEAGE TO DERBY - IPMA MEETING
E 002-024-520270		TRAINING	$40.17	STM 061322	MILEAGE TO DERBY - IPMA MEETING

*Check Detail Register©

Batch: 062722PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 004-043-520270		TRAINING	$40.17	STM 061322	MILEAGE TO DERBY - IPMA MEETING
		Total	$120.51		
33766	06/27/22	**INVORG INC**			
E 001-011-520140		ENGINEERING	$1,293.00	00801	JUNE 2022 MONTHLY HOSTING FEES
		Total	$1,293.00		
33767	06/27/22	**NEW BOSTON CREATIVE GROUP, LLC**			
E 001-016-520970		MISCELLANEOUS SERVI	$200.00	1785	SSL CERTIFICATE FOR GBH WEBSITE
		Total	$200.00		
33768	06/27/22	**NORTHRUP, TREVOR**			
E 002-024-520780		REFUND EXPENSE	$29.48	STM 062022	REFUND OVERPAYMENT WATER BILL
		Total	$29.48		
33769	06/27/22	**OCCK INC.**			
E 003-000-520490		OCCK SERVICES	$6,166.67	120790	MAY 2022 SERVICE @ RECYCLE CENTER
		Total	$6,166.67		
33770	06/27/22	**OCCUPATIONAL PERFORMANCE CORP.**			
E 001-004-520425		PHYS CAP/DRUG SCR/B	$184.00	166596	STAT UA @ DOT UA DRUG SCREEN - WELTHA, DECKER, HALE & ALVAREZ
E 001-003-520425		PHYS CAP/DRUG SCR/B	$139.00	166596	STAT UA @ DOT UA DRUG SCREEN - WELTHA, DECKER, HALE & ALVAREZ
E 002-022-520425		PHYS CAP/DRUG SCR/B	$45.00	166596	STAT UA @ DOT UA DRUG SCREEN - WELTHA, DECKER, HALE & ALVAREZ
		Total	$368.00		
33771	06/27/22	**ONEAL, MORGAN**			
E 015-153-520780		REFUND EXPENSE	$60.00	40314371	2 SWIM LESSON REFUNDED
		Total	$60.00		
33772	06/27/22	**PACE ANALYTICAL SERVICES**			
E 004-042-520210		LAB ANALYSIS & EQUIP	$269.00	2260160183	EFFLUENT SAMPLES
E 004-042-520210		LAB ANALYSIS & EQUIP	$269.00	2260160645	EFFLUENT SAMPLES
		Total	$538.00		
33773	06/27/22	**PICK ONE HOUR CLEANERS**			
E 001-002-521150		UNIFORMS & ALTERATI	$5.00	4273	212 ALTERATION
E 001-002-521150		UNIFORMS & ALTERATI	$9.75	4515	201 DRY CLEANING
E 001-003-521150		UNIFORMS & ALTERATI	$29.60	4564	SEW PATCH ON UNIFORMS
		Total	$44.35		
33774	06/27/22	**PIONEER FARM INC**			
E 001-004-520620		EQUIPMENT REP & MAI	$3.00	556033	HUSTLER REPAIR
E 001-004-521080		TOOLS & MINOR EQUIP	$14.27	556923	PAINT MARKER
E 002-022-520685		FIRE HYDRANTS & VALV	$15.16	558237	BOLTS
E 013-131-520740		PROMOTION, ADS, MAR	$16.03	558659	BANNER CLIPS
		Total	$48.46		
33775	06/27/22	**PIONEER MFG CO**			
E 001-006-521210		BALL PARK SUPPLIES/R	$810.00	INV841058	FIELD MARKING PAINT

*Check Detail Register©

Batch: 062722PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	$810.00		
33776	06/27/22	**QUADIENT, INC**			
E 001-001-520220		POSTAGE & METER RE	$23.00	59322907	POST MACHINE METER RENTAL
E 002-024-520220		POSTAGE & METER RE	$23.00	59322907	POST MACHINE METER RENTAL
E 004-043-520220		POSTAGE & METER RE	$23.00	59322907	POST MACHINE METER RENTAL
E 001-002-520220		POSTAGE & METER RE	$13.80	59322907	POST MACHINE METER RENTAL
E 001-003-520220		POSTAGE & METER RE	$1.38	59322907	POST MACHINE METER RENTAL
E 001-008-520220		POSTAGE & METER RE	$20.70	59322907	POST MACHINE METER RENTAL
E 001-011-520220		POSTAGE & METER RE	$16.56	59322907	POST MACHINE METER RENTAL
E 015-151-520220		POSTAGE & METER RE	$11.04	59322907	POST MACHINE METER RENTAL
E 001-012-520220		POSTAGE & METER RE	$5.52	59322907	POST MACHINE METER RENTAL
		Total	$138.00		
33777	06/27/22	**ROASTER JOES, INC**			
E 001-001-520970		MISCELLANEOUS SERVI	$12.89	2064:286451	COFFEE
E 002-024-520970		MISCELLANEOUS SERVI	$12.89	2064:286451	COFFEE
E 004-043-520970		MISCELLANEOUS SERVI	$12.88	2064:286451	COFFEE
E 001-002-520970		MISCELLANEOUS SERVI	$62.40	2064:286452	COFFEE
E 001-003-520970		MISCELLANEOUS SERVI	$55.19	2064:286452	COFFEE
		Total	$156.25		
33778	06/27/22	**ROLLER-WEEKS, JULIE**			
E 013-131-520270		TRAINING	$236.93	STM 062122	TRAINING/MILEAGE
		Total	$236.93		
33779	06/27/22	**SALINA SUPPLY CO**			
E 002-022-520661		WATER LINE MAINTENA	$99.24	S100217333.	WATER LINE MAINT./WATER LINE PROJECT
E 002-022-531060		WATER DISTRIBUTION L	$347.80	S100219085.	WATER LINE MAINT./WATER LINE PROJECT
E 002-022-520661		WATER LINE MAINTENA	$204.60	S100219330.	WATER LINE MAINT./WATER LINE PROJECT
E 002-022-531060		WATER DISTRIBUTION L	$5,314.68	S100220548.	WATER LINE MAINT./WATER LINE PROJECT
E 002-022-531060		WATER DISTRIBUTION L	$1,355.59	S100220548.	WATER LINE MAINT./WATER LINE PROJECT
E 002-023-520610		BUILDING MAINTENANC	$480.25	S100220561.	STAINLESS STEEL WORK TABLE W/SHELF
E 002-022-520665		METERS, RADIOS, PITS,	$895.23	S100221052.	WATER LINE MAINT./WATER LINE PROJECT
E 002-022-531060		WATER DISTRIBUTION L	$66.13	S100221427.	WATER LINE MAINT./WATER LINE PROJECT
E 002-022-520661		WATER LINE MAINTENA	$158.57	S100221670.	WATER LINE MAINT.
E 002-022-520661		WATER LINE MAINTENA	$198.00	S100221859.	WATER LINE MAINT.
E 002-022-520661		WATER LINE MAINTENA	$233.53	S100221859.	WATER LINE MAINT.
E 002-022-520661		WATER LINE MAINTENA	$723.11	S100221903.	WATER LINE MAINT.
		Total	$10,076.73		
33780	06/27/22	**SECURE SHRED OF N.C.K.**			
E 001-002-520700		RENT-CONTRACTS-MAI	$51.62	STM 061722	JUNE 2022 SHREDDING ADMIN/PD
E 001-001-520700		RENT-CONTRACTS-MAI	$17.21	STM 061722	JUNE 2022 SHREDDING ADMIN/PD
E 002-024-520700		RENT-CONTRACTS-MAI	$17.21	STM 061722	JUNE 2022 SHREDDING ADMIN/PD
E 004-043-520700		RENT-CONTRACTS-MAI	$17.21	STM 061722	JUNE 2022 SHREDDING ADMIN/PD
		Total	$103.25		
33781	06/27/22	**SISTER CITIES INTERNATIONAL**			
E 001-001-520880		SISTER CITY BOARD	$310.00	5770985	2022 MEMBERSHIP DUES

*Check Detail Register©

Batch: 062722PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	$310.00		
33782	06/27/22	**SMART INSURANCE**			
E 005-000-520410		INSURANCE	$2,090.00	11000144	AIRPORT LIABILITY
E 001-002-520430		FIDELITY BONDS	$50.00	STM 062022	LEANN JOHNSON - NOTARY
		Total	$2,140.00		
33783	06/27/22	**SMITH, JEDEDIAH J.**			
E 015-153-522850		YOUTH BASEBALL	$90.00	STM 062122	2 PONY PLATE
		Total	$90.00		
33784	06/27/22	**STREET DECOR INC**			
E 020-000-530260		SPECIAL PROJECTS	$1,460.00	32733	CHRISTMAS DECORATIONS
		Total	$1,460.00		
33785	06/27/22	**THE SIMMONS COMPANY**			
E 001-001-520260		SPECIAL PROJECTS	$4,000.00	7502	GOLF COURSE APPRAISAL
		Total	$4,000.00		
33786	06/27/22	**TOTAL SECURITY SOURCE INC**			
E 001-013-520610		BUILDING MAINTENANC	$261.50	A50978	NEW LOCK ON SC DOOR - KEYS
		Total	$261.50		
33787	06/27/22	**TYLER TECHNOLOGIES, INC**			
E 020-000-530390		POLICE EQUIPMENT	$2,080.00	025-368804	FINAL SYSTEM REVIEW/COMPLETE ITEMS
E 020-000-530390		POLICE EQUIPMENT	$520.00	025-369694	ADDITIONAL REVIEW/COMPLETE ITEMS
E 020-000-530390		POLICE EQUIPMENT	$2,200.00	025-377206	WEB HOSTED APPLICATION - VIRTUAL COURT
		Total	$4,800.00		
33788	06/27/22	**US POST OFFICE**			
E 002-024-520220		POSTAGE & METER RE	$515.00	STM 063022	REGULAR BILLING JULY 2022
E 003-000-520320		PRINTING & ADVERTISI	$228.00	STM 063022	REGULAR BILLING JULY 2022
E 004-043-520220		POSTAGE & METER RE	$515.00	STM 063022	REGULAR BILLING JULY 2022
		Total	$1,258.00		
33789	06/27/22	**USD 435 ABILENE**			
E 015-153-522800		CAMPS	$550.00	STM 062122	JR. COWGIRL BB CAMP
E 015-153-522800		CAMPS	$800.00	STM 062122	JR. COWGIRL VB CAMP
E 015-153-522800		CAMPS	$1,000.00	STM 062122	JR. COWBOY BB CAMP
		Total	$2,350.00		
33790	06/27/22	**VANDERBILT'S NO. 4, INC**			
E 001-004-521150		UNIFORMS & ALTERATI	$150.00	621709	BOOTS: ALVAREZ & JENNE
E 001-006-521150		UNIFORMS & ALTERATI	$100.00	622984	BOOTS: ALVAREZ & JENNE
		Total	$250.00		
33791	06/27/22	**VERIZON**			
E 001-004-520520		TELEPHONE / INTERNE	$12.15	9908233742	CELL PHONE SERVICE
E 002-022-520520		TELEPHONE / INTERNE	$12.15	9908233742	CELL PHONE SERVICE
E 001-004-520520		TELEPHONE / INTERNE	$12.15	9908233742	CELL PHONE SERVICE
E 002-022-520520		TELEPHONE / INTERNE	$12.14	9908233742	CELL PHONE SERVICE

*Check Detail Register©

Batch: 062722PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 001-004-520520		TELEPHONE / INTERNE	$8.10	9908233742	CELL PHONE SERVICE
E 002-022-520520		TELEPHONE / INTERNE	$8.09	9908233742	CELL PHONE SERVICE
E 004-041-520520		TELEPHONE / INTERNE	$8.10	9908233742	CELL PHONE SERVICE
E 002-022-520520		TELEPHONE / INTERNE	$41.45	9908233742	CELL PHONE SERVICE
E 001-011-520520		TELEPHONE / INTERNE	$46.45	9908233742	CELL PHONE SERVICE
E 013-131-520520		TELEPHONE / INTERNE	$41.45	9908233742	CELL PHONE SERVICE
E 004-042-520520		TELEPHONE / INTERNE	$41.45	9908233742	CELL PHONE SERVICE
E 004-042-520520		TELEPHONE / INTERNE	$41.45	9908233742	CELL PHONE SERVICE
E 004-042-520520		TELEPHONE / INTERNE	$41.45	9908233742	CELL PHONE SERVICE
E 002-023-520520		TELEPHONE / INTERNE	$41.45	9908233742	CELL PHONE SERVICE
E 001-004-520520		TELEPHONE / INTERNE	$24.29	9908233742	CELL PHONE SERVICE
E 002-023-520520		TELEPHONE / INTERNE	$41.45	9908233742	CELL PHONE SERVICE
E 001-001-520520		TELEPHONE / INTERNE	$41.45	9908233742	CELL PHONE SERVICE
E 002-022-520520		TELEPHONE / INTERNE	$6.84	9908233742	CELL PHONE SERVICE
E 004-041-520520		TELEPHONE / INTERNE	$6.84	9908233742	CELL PHONE SERVICE
E 001-006-520520		TELEPHONE / INTERNE	$41.45	9908233742	CELL PHONE SERVICE
E 001-006-520520		TELEPHONE / INTERNE	$41.45	9908233742	CELL PHONE SERVICE
E 001-006-520520		TELEPHONE / INTERNE	$41.45	9908233742	CELL PHONE SERVICE
E 001-003-520520		TELEPHONE / INTERNE	$40.01	9908233742	CELL PHONE SERVICE
E 001-011-520520		TELEPHONE / INTERNE	$40.01	9908233742	CELL PHONE SERVICE
E 001-011-520520		TELEPHONE / INTERNE	$40.01	9908233742	CELL PHONE SERVICE
E 013-131-520520		TELEPHONE / INTERNE	$40.01	9908233742	CELL PHONE SERVICE
E 001-002-520520		TELEPHONE / INTERNE	$1,107.04	9908233742	CELL PHONE SERVICE
		Total	$1,880.33		
33792	06/27/22	**VISA - UMB ADMINISTRATION**			
E 001-001-520270		TRAINING	$39.86	STM 060222	REC SUMMIT TRAINING DINNER (2 EMPLOYEES)
E 001-001-520270		TRAINING	$5.32	STM 060222	REC SUMMIT BUDGET WORKSHOP BREAKFAST
E 001-001-520270		TRAINING	$100.58	STM 060222	REC SUMMIT BUDGET WORKSHOP HAYS - HOTEL
E 001-001-520280		TRAVEL-MEETINGS & C	$105.44	STM 060222	LODGING KMIT BOARD OF TRUSTEES MTG
E 002-022-520425		PHYS CAP/DRUG SCR/B	$20.00	STM 060222	BACKGROUND CHECK WATER DEPT
E 001-001-520910		DUES-SUBSCRIPTIONS-	$48.91	STM 060222	YEARLY ADOBE SUBSCRIPTION - KELSEY
E 001-008-520910		DUES-SUBSCRIPTIONS-	$146.71	STM 060222	YEARLY ADOBE SUBSCRIPTION - KELSEY
E 001-001-521010		OFFICE SUPPLIES	$7.99	STM 060222	AUTOMATED AIR FRESHENER WOMEN'S RESTROOM
E 002-024-521010		OFFICE SUPPLIES	$7.99	STM 060222	AUTOMATED AIR FRESHENER WOMEN'S RESTROOM
E 004-043-521010		OFFICE SUPPLIES	$8.00	STM 060222	AUTOMATED AIR FRESHENER WOMEN'S RESTROOM
E 001-001-520280		TRAVEL-MEETINGS & C	$76.00	STM 060222	SHAYLA & RON BUDGET WORKSHOP
E 001-001-520270		TRAINING	$24.67	STM 060222	SHAYLA & RON BUDGET WORKSHOP
E 002-024-520270		TRAINING	$24.67	STM 060222	SHAYLA & RON BUDGET WORKSHOP
E 004-043-520270		TRAINING	$24.66	STM 060222	SHAYLA & RON BUDGET WORKSHOP
E 001-008-520270		TRAINING	$817.30	STM 060222	AIRFARE TO NAPC CONF CINCINNATI REIMB BY KSHPO
E 001-001-520270		TRAINING	$38.75	STM 060222	LODGING KARLA WICHITA KSGFOA CONF
E 002-024-520270		TRAINING	$38.75	STM 060222	LODGING KARLA WICHITA KSGFOA CONF
E 004-043-520270		TRAINING	$38.76	STM 060222	LODGING KARLA WICHITA KSGFOA CONF

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*Check Detail Register©

Batch: 062722PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 001-001-520270		TRAINING	$14.57	STM 060222	LUNCH FOR BUDGET WORKSHOP IN SALINA
E 001-001-521010		OFFICE SUPPLIES	$1.30	STM 060222	COFFEE STIR STICKS
E 002-024-521010		OFFICE SUPPLIES	$1.30	STM 060222	COFFEE STIR STICKS
E 004-043-521010		OFFICE SUPPLIES	$1.29	STM 060222	COFFEE STIR STICKS
E 001-003-520425		PHYS CAP/DRUG SCR/B	$20.00	STM 060222	BACKGROUND CHECK FIRE
E 001-001-520610		BUILDING MAINTENANC	$11.99	STM 060222	AUTOMATED AIR FRESHERNERS
E 002-024-520610		BUILDING MAINTENANC	$11.99	STM 060222	AUTOMATED AIR FRESHERNERS
E 004-043-520610		BUILDING MAINTENANC	$12.00	STM 060222	AUTOMATED AIR FRESHERNERS
E 001-001-521010		OFFICE SUPPLIES	$10.32	STM 060222	SNACKS
E 002-024-521010		OFFICE SUPPLIES	$10.32	STM 060222	SNACKS
E 004-043-521010		OFFICE SUPPLIES	$10.32	STM 060222	SNACKS
E 001-008-520910		DUES-SUBSCRIPTIONS-	$16.30	STM 060222	MONTHLY ADOBE FEE
E 001-001-521010		OFFICE SUPPLIES	$2.50	STM 060222	NOTARY BOOK & STAMP
E 001-008-521010		OFFICE SUPPLIES	$7.48	STM 060222	NOTARY BOOK & STAMP
E 001-001-521010		OFFICE SUPPLIES	$4.50	STM 060222	NOTARY BOOK & STAMP
E 001-008-521010		OFFICE SUPPLIES	$13.48	STM 060222	NOTARY BOOK & STAMP
E 004-042-520425		PHYS CAP/DRUG SCR/B	$20.00	STM 060222	BACKGROUND CHECK WWTP
E 001-001-520270		TRAINING	$5.44	STM 060222	LUNCH BUDGET WORKSHOP
E 002-024-520270		TRAINING	$5.44	STM 060222	LUNCH BUDGET WORKSHOP
E 004-043-520270		TRAINING	$5.45	STM 060222	LUNCH BUDGET WORKSHOP
E 001-001-520280		TRAVEL-MEETINGS & C	$30.22	STM 060222	LUNCH W/MARK CAMPBELL GOLF COURSE Q & A
E 001-011-521010		OFFICE SUPPLIES	$16.36	STM 060222	PAPER
E 001-001-521010		OFFICE SUPPLIES	$1.33	STM 060222	TOOTHPICKS
E 002-024-521010		OFFICE SUPPLIES	$1.33	STM 060222	TOOTHPICKS
E 004-043-521010		OFFICE SUPPLIES	$1.33	STM 060222	TOOTHPICKS
E 001-001-521040		JANITOR SUPPLIES	$12.15	STM 060222	LEMON PACKS/CLOROX WIPES
E 002-024-521040		JANITOR SUPPLIES	$12.15	STM 060222	LEMON PACKS/CLOROX WIPES
E 004-043-521040		JANITOR SUPPLIES	$12.16	STM 060222	LEMON PACKS/CLOROX WIPES
E 001-001-521010		OFFICE SUPPLIES	$42.57	STM 060222	PAPER TOWELS, TOILET PAPER/CLIPBOARDS
E 002-024-521010		OFFICE SUPPLIES	$42.57	STM 060222	PAPER TOWELS, TOILET PAPER/CLIPBOARDS
E 004-043-521010		OFFICE SUPPLIES	$42.58	STM 060222	PAPER TOWELS, TOILET PAPER/CLIPBOARDS
E 001-001-520910		DUES-SUBSCRIPTIONS-	$33.00	STM 060222	MONTHLY BASECAMP FEES
E 002-024-520910		DUES-SUBSCRIPTIONS-	$33.00	STM 060222	MONTHLY BASECAMP FEES
E 004-043-520910		DUES-SUBSCRIPTIONS-	$33.00	STM 060222	MONTHLY BASECAMP FEES
E 001-001-520270		TRAINING	$12.26	STM 060222	INCORRECT CARD USED - REIMB CASH
E 001-001-521040		JANITOR SUPPLIES	$14.23	STM 060222	TRASH BAGS
E 002-024-521040		JANITOR SUPPLIES	$14.23	STM 060222	TRASH BAGS
E 004-043-521040		JANITOR SUPPLIES	$14.24	STM 060222	TRASH BAGS
E 001-008-521010		OFFICE SUPPLIES	$8.99	STM 060222	OFFICE SUPPLIES
E 001-008-521010		OFFICE SUPPLIES	$109.38	STM 060222	OFFICE SUPPLIES
E 001-001-520520		TELEPHONE / INTERNE	$385.27	STM 060222	TELEPHONE SERVICE
E 002-024-520520		TELEPHONE / INTERNE	$385.27	STM 060222	TELEPHONE SERVICE
E 004-043-520520		TELEPHONE / INTERNE	$385.26	STM 060222	TELEPHONE SERVICE
E 001-008-520520		TELEPHONE / INTERNE	$128.42	STM 060222	TELEPHONE SERVICE
E 001-011-520520		TELEPHONE / INTERNE	$128.42	STM 060222	TELEPHONE SERVICE
E 001-013-520520		TELEPHONE / INTERNE	$159.15	STM 060222	TELEPHONE SERVICE
E 001-002-520520		TELEPHONE / INTERNE	$192.82	STM 060222	TELEPHONE SERVICE
E 001-003-520520		TELEPHONE / INTERNE	$128.42	STM 060222	TELEPHONE SERVICE

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Batch: 062722PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 002-023-520520		TELEPHONE / INTERNE	$157.13	STM 060222	TELEPHONE SERVICE
E 004-042-520520		TELEPHONE / INTERNE	$108.14	STM 060222	TELEPHONE SERVICE
E 015-151-520520		TELEPHONE / INTERNE	$184.72	STM 060222	TELEPHONE SERVICE
E 001-004-520520		TELEPHONE / INTERNE	$67.13	STM 060222	TELEPHONE SERVICE
E 002-022-520520		TELEPHONE / INTERNE	$67.13	STM 060222	TELEPHONE SERVICE
E 004-041-520520		TELEPHONE / INTERNE	$67.14	STM 060222	TELEPHONE SERVICE
E 003-000-520520		TELEPHONE / INTERNE	$85.61	STM 060222	TELEPHONE SERVICE
E 015-152-520520		TELEPHONE / INTERNE	$56.70	STM 060222	TELEPHONE SERVICE
E 013-131-520520		TELEPHONE / INTERNE	$117.95	STM 060222	TELEPHONE SERVICE
		Total	$5,052.11		
33793	06/27/22	**VISA - UMB AIRPORT**			
E 005-000-520520		TELEPHONE / INTERNE	$74.90	STM 060222	INTERNET
		Total	$74.90		
33794	06/27/22	**VISA - UMB COMMUNITY DEVELOP**			
E 001-011-520970		MISCELLANEOUS SERVI	$9.99	STM 060222	PUT ON WRONG CARD/PAID
		Total	$9.99		
33795	06/27/22	**VISA - UMB CVB**			
E 013-131-520740		PROMOTION, ADS, MAR	$1,050.00	STM 060222	YEARLY FEE FOR E-NEWSLETTER PROGRAM
E 013-131-520270		TRAINING	$101.76	STM 060222	LODGING IN GARDEN CITY FOR KS EMERGING LEADERS
E 013-131-520220		POSTAGE & METER RE	$3.16	STM 060222	POSTAGE OFR VISITOR INFO REQUESTS
E 001-001-520770		COVID-19/ SPARKS EXP	$49.00	STM 060222	MONTHLY FEE FOR STREAMING CITY COMMISSION MEETINGS
E 013-131-520270		TRAINING	$110.00	STM 060222	TRANSPORTATION FROM AIRPORT @ MIDWEST TRAVEL CO
E 013-131-520220		POSTAGE & METER RE	$15.80	STM 060222	POSTAGE
E 013-131-520740		PROMOTION, ADS, MAR	$12.50	STM 060222	CERTIFICATE OF GOOD STANDING FOR MURAL GRANT APP
E 013-131-520220		POSTAGE & METER RE	$4.14	STM 060222	POSTAGE
E 013-131-520270		TRAINING	$22.77	STM 060222	LUNCH/DINNER @ KS I-70 BOARD MEETING
E 013-131-520270		TRAINING	$102.24	STM 060222	LODGING AFTER KS I-70 MEEING IN HAYS
E 013-131-520220		POSTAGE & METER RE	$6.32	STM 060222	POSTAGE
E 013-131-521010		OFFICE SUPPLIES	$7.65	STM 060222	OFFICE SUPPLIES
E 013-131-520220		POSTAGE & METER RE	$3.16	STM 060222	POSTAGE
E 013-131-520740		PROMOTION, ADS, MAR	$29.95	STM 060222	COWBOYUP DOMAIN
E 001-001-520970		MISCELLANEOUS SERVI	$434.29	STM 060222	GROUNDBREAKING CEREMONY SUPPLIES
E 013-131-521010		OFFICE SUPPLIES	$3.58	STM 060222	VISITORS CENTER
E 013-131-520220		POSTAGE & METER RE	$9.28	STM 060222	POSTAGE
E 001-016-520970		MISCELLANEOUS SERVI	$77.00	STM 060222	GROUNDBREAKING CEREMONY SUPPLIES - INVITATIONS
E 013-131-520740		PROMOTION, ADS, MAR	$77.00	STM 060222	DUPLICATE CHARGE. DISPUTING
E 001-015-530380		MISCELLANEOUS	$2,078.69	STM 060222	CHAIRS FOR CIVIC CENTER
E 013-131-520270		TRAINING	$25.00	STM 060222	TIAK EDUCATIONAL SEMINAR
E 013-131-520740		PROMOTION, ADS, MAR	$480.00	STM 060222	DIGITIZING VISITORS GUIDE
E 013-131-521010		OFFICE SUPPLIES	$3.58	STM 060222	VISITORS CENTER
E 013-131-520220		POSTAGE & METER RE	$6.32	STM 060222	POSTAGE
E 013-131-521010		OFFICE SUPPLIES	$8.02	STM 060222	PAPER
E 013-131-521010		OFFICE SUPPLIES	$33.19	STM 060222	PAPER

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Batch: 062722PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 001-016-520970		MISCELLANEOUS SERVI	$64.99	STM 060222	GROUNDBREAKING CEREMONY SUPPLIES
E 013-131-520740		PROMOTION, ADS, MAR	$144.00	STM 060222	COWBOYUP WEBSITE
E 001-016-520970		MISCELLANEOUS SERVI	$1,060.00	STM 060222	GROUNDBREAKING CEREMONY SUPPLIES - YARD SIGN
E 001-016-520970		MISCELLANEOUS SERVI	$4.99	STM 060222	GROUNDBREAKING CEREMONY SUPPLIES
E 001-016-520970		MISCELLANEOUS SERVI	$8.49	STM 060222	GROUNDBREAKING CEREMONY SUPPLIES
E 001-016-520970		MISCELLANEOUS SERVI	$63.99	STM 060222	GROUNDBREAKING CEREMONY SUPPLIES
E 013-131-521010		OFFICE SUPPLIES	$109.98	STM 060222	KS MEDIA EVENT SUPPLIES
E 013-131-520741		GIFT SHOP EXPENSE	$123.97	STM 060222	FRAMES FOR T-SHIRTS
E 001-016-520970		MISCELLANEOUS SERVI	$357.50	STM 060222	GROUNDBREAKING CEREMONY SUPPLIES - GIVEAWAYS
E 001-015-530380		MISCELLANEOUS	$2,193.51	STM 060222	DISPLAYS
E 013-131-520741		GIFT SHOP EXPENSE	$53.00	STM 060222	FABRIC FOR BULLETIN BOARDS
E 001-016-520970		MISCELLANEOUS SERVI	$225.44	STM 060222	GROUNDBREAKING CEREMONY SUPPLIES - HARD HATS
E 013-131-520220		POSTAGE & METER RE	$6.32	STM 060222	POSTAGE
E 001-016-520970		MISCELLANEOUS SERVI	$86.46	STM 060222	GROUNDBREAKING CEREMONY SUPPLIES
E 013-131-520741		GIFT SHOP EXPENSE	$55.86	STM 060222	BULLETIN BOARD SUPPLIES
E 013-131-520740		PROMOTION, ADS, MAR	$200.61	STM 060222	TIAK TABLE DECORATIONS
E 013-131-521010		OFFICE SUPPLIES	$6.08	STM 060222	VISITOR CENTER
E 013-131-520740		PROMOTION, ADS, MAR	($2.63)	STM 060222	REFUND
E 013-131-520740		PROMOTION, ADS, MAR	($5.52)	STM 060222	REFUND
E 013-131-520740		PROMOTION, ADS, MAR	($5.53)	STM 060222	REFUND
E 013-131-521010		OFFICE SUPPLIES	$28.99	STM 060222	PAPER
E 001-015-521040		JANITOR SUPPLIES	$39.99	STM 060222	TRASH BAGS FOR CC
E 001-015-521040		JANITOR SUPPLIES	$137.94	STM 060222	PAPER PRODUCTS
E 001-016-520970		MISCELLANEOUS SERVI	$159.98	STM 060222	GROUNDBREAKING CEREMONY SUPPLIES - LOGO BALLONS
E 013-131-520220		POSTAGE & METER RE	$18.96	STM 060222	POSTAGE
E 013-131-520741		GIFT SHOP EXPENSE	$134.27	STM 060222	T-SHIRT FRAMES
E 013-131-520740		PROMOTION, ADS, MAR	($28.99)	STM 060222	REFUND
		Total	$9,997.05		
33796	06/27/22	**VISA - UMB FIRE DEPT**			
E 001-003-520120		MEDICAL SUPPLIES	$236.81	STM 060222	AED PADS
E 001-003-520620		EQUIPMENT REP & MAI	$5.28	STM 060222	TRAILER PROJECT
E 001-003-520620		EQUIPMENT REP & MAI	$5.29	STM 060222	TRAILER PROJECT
E 001-003-520620		EQUIPMENT REP & MAI	$30.84	STM 060222	TRAILER PROJECT
E 001-003-520970		MISCELLANEOUS SERVI	$41.88	STM 060222	TRAILER PROJECT
E 001-003-521060		GASOLINE-OIL-LUBRICA	$258.76	STM 060222	RESTOCK FUEL FOR EQUIPMENT
E 001-003-521040		JANITOR SUPPLIES	$40.97	STM 060222	RESTOCK LAUNDRY DETERGENT
E 001-003-521231		FIRE EQUIPMENT	$366.27	STM 060222	NEW HOSE FITTINGS FOR THE TRUCKS
E 002-022-521080		TOOLS & MINOR EQUIP	$212.95	STM 060222	NEW HOSE FITTINGS FOR THE TRUCKS
E 001-003-521150		UNIFORMS & ALTERATI	$72.24	STM 060222	CLASS A'S
E 001-003-520270		TRAINING	$34.78	STM 060222	STAFF MEETING BREAKFAST
E 001-003-521150		UNIFORMS & ALTERATI	$47.82	STM 060222	CLASS A'S
E 001-003-520270		TRAINING	$9.74	STM 060222	FOOD FOR TRAINING
E 001-003-520270		TRAINING	$10.51	STM 060222	FOOD FOR TRAINING
E 001-003-520270		TRAINING	$17.25	STM 060222	FOOD FOR TRAINING
E 001-003-520270		TRAINING	$6.61	STM 060222	FOOD FOR TRAINING

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Batch: 062722PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
	E 001-003-520270	TRAINING	$90.00	STM 060222	TESTING FEE
	E 001-003-520270	TRAINING	$8.35	STM 060222	FOOD FOR TRAINING
	E 001-003-520270	TRAINING	$27.75	STM 060222	MEALS FOR 2 @ TRAINING
	E 001-003-521060	GASOLINE-OIL-LUBRICA	$47.66	STM 060222	FILLED FUEL CANS FOR SQ-35 & MOWERS
	E 001-003-520270	TRAINING	$8.54	STM 060222	FOOD TRAINING
	E 001-003-520270	TRAINING	$11.27	STM 060222	FOOD TRAINING
	E 001-003-520270	TRAINING	$12.37	STM 060222	FOOD TRAINING
	E 001-003-520270	TRAINING	$19.85	STM 060222	FOOD TRAINING
	E 001-003-520270	TRAINING	$30.96	STM 060222	FOOD TRAINING
	E 001-003-520270	TRAINING	$47.22	STM 060222	FOOD TRAINING
	E 001-003-520270	TRAINING	$10.09	STM 060222	FOOD TRAINING
	E 001-003-520270	TRAINING	$9.22	STM 060222	FOOD TRAINING
	E 001-003-520270	TRAINING	$28.91	STM 060222	FOOD TRAINING
	E 001-003-521040	JANITOR SUPPLIES	$124.82	STM 060222	CLEANING SUPPLIES
	E 001-003-520270	TRAINING	$12.80	STM 060222	FOOD TRAINING
	E 001-003-520620	EQUIPMENT REP & MAI	$30.34	STM 060222	RESTOCK SPARK PLUGS
	E 001-003-520270	TRAINING	$8.46	STM 060222	FOOD TRAINING
	E 001-003-520270	TRAINING	$9.98	STM 060222	FOOD TRAINING
	E 001-003-520620	EQUIPMENT REP & MAI	$17.58	STM 060222	TRANSMISSION FLUID
	E 001-003-520270	TRAINING	$17.78	STM 060222	FOOD TRAINING
	E 001-003-521231	FIRE EQUIPMENT	$33.79	STM 060222	HARDWARE
	E 001-003-520270	TRAINING	$190.72	STM 060222	HOTEL TRAINING
	E 001-003-520620	EQUIPMENT REP & MAI	$182.00	STM 060222	CARBIDE TIP CHAINSAW CHAINS FOR VENT SAW
	E 001-003-520270	TRAINING	$25.17	STM 060222	FOOD TRAINING
	E 001-003-520270	TRAINING	$11.92	STM 060222	FOOD TRAINING
	E 001-003-520270	TRAINING	$9.72	STM 060222	FOOD TRAINING
	E 001-003-520270	TRAINING	$14.01	STM 060222	FOOD TRAINING
	E 001-003-520270	TRAINING	$11.59	STM 060222	FOOD TRAINING
	E 001-003-520970	MISCELLANEOUS SERVI	$29.47	STM 060222	TAG FOR PICKUP
	E 001-003-520270	TRAINING	$857.12	STM 060222	HOTEL TRAINING
	E 001-003-521150	UNIFORMS & ALTERATI	$22.81	STM 060222	CLASS A'S
	E 001-003-520270	TRAINING	$10.62	STM 060222	FOOD TRAINING
	E 001-003-520270	TRAINING	$12.03	STM 060222	FOOD TRAINING
	E 001-003-520270	TRAINING	$11.13	STM 060222	FOOD TRAINING
	E 001-003-520270	TRAINING	$15.28	STM 060222	FOOD TRAINING
	E 001-003-520270	TRAINING	$10.01	STM 060222	FOOD TRAINING
	E 001-003-520270	TRAINING	$11.16	STM 060222	FOOD TRAINING
	E 001-003-521231	FIRE EQUIPMENT	$603.95	STM 060222	SEARCH ROPE
	E 001-003-520270	TRAINING	$17.58	STM 060222	FOOD TRAINING
	E 001-003-520270	TRAINING	$380.92	STM 060222	HOTEL TRAINING
	E 001-003-520270	TRAINING	$229.84	STM 060222	WICHITA HANDS ON TRAINING
	E 001-003-521040	JANITOR SUPPLIES	$29.53	STM 060222	STOCK BATHROOM CLEANING SUPPLIES
	E 001-003-520620	EQUIPMENT REP & MAI	$143.50	STM 060222	REPLACEMENT LIGHT FOR RESCUE 1
	E 001-003-520970	MISCELLANEOUS SERVI	$325.75	STM 060222	FIRE PREVENTION SUPPLIES
		Total	$5,161.57		
33797	06/27/22	**VISA - UMB MUNICIPAL COURT**			
	E 001-002-520270	TRAINING	$224.02	STM 060222	KCJIIS CONF

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Batch: 062722PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 001-002-521010		OFFICE SUPPLIES	$27.89	STM 060222	212 BUSINESS CARDS
		Total	$251.91		
33798	06/27/22	**VISA - UMB PARKS**			
E 015-153-521500		ATHLETIC ACADEMY	$18.24	STM 060222	FLOWER POTS
E 015-153-521050		CONCESSION SUPPLIE	$131.88	STM 060222	CONCESSION SUPPLIES
E 015-153-522400		YOUTH SPORTS EQUIP	$301.45	STM 060222	GAME BALLS
E 015-153-521041		CLINICS / NYSCA	$61.00	STM 060222	BACKGROUND CHECKS/TRAINING
E 001-006-521210		BALL PARK SUPPLIES/R	$666.00	STM 060222	TAMP/DRAG FOR FIELDS
E 001-006-520620		EQUIPMENT REP & MAI	$9.56	STM 060222	GREASE
E 001-006-521210		BALL PARK SUPPLIES/R	$64.92	STM 060222	HOSE FITTINGS
E 015-151-521010		OFFICE SUPPLIES	$401.19	STM 060222	LETTERHEAD & ENVELOPES
E 015-151-520270		TRAINING	$100.58	STM 060222	REC SUMMIT TRAINING
E 001-006-521160		LAWN & GARDEN SUPP	$20.07	STM 060222	FOUNTAIN REPAIR
E 015-151-521010		OFFICE SUPPLIES	($16.19)	STM 060222	PRONTO PRINT TAX REFUND
E 015-153-521050		CONCESSION SUPPLIE	$247.91	STM 060222	CONCESSION SUPPLIES
E 015-153-521050		CONCESSION SUPPLIE	$17.11	STM 060222	CONCESSION SUPPLIES
E 015-151-520270		TRAINING	$32.46	STM 060222	DEPT. HEAD MTG
E 015-151-521045		OFFICE EQUIPMENT	$77.98	STM 060222	MONTHLY OVERAGE COPIER - 2 MONTHS
E 001-006-520610		BUILDING MAINTENANC	$6.86	STM 060222	PVC PIECES
E 001-006-521160		LAWN & GARDEN SUPP	$8.64	STM 060222	FOUNTAIN REPAIR
E 015-152-523443		POOL SUPPLIES	$35.89	STM 060222	TABLET STAND FOR POOL
E 001-006-521080		TOOLS & MINOR EQUIP	$35.33	STM 060222	SHOP ITEMS
E 001-006-520620		EQUIPMENT REP & MAI	$256.02	STM 060222	MOWER DECK PARTS
E 015-152-523443		POOL SUPPLIES	$655.71	STM 060222	BACKBOARD, WHISTLES, HIP PACKS & MASKS
E 001-006-520610		BUILDING MAINTENANC	$25.48	STM 060222	POWER STRIP/LIGHT
E 015-151-520270		TRAINING	$175.00	STM 060222	NRPA MEMBERSHIP
E 015-153-522300		YOUTH SPORTS SUPPLI	$10.10	STM 060222	PRIZE FOR LA BASEBALL
E 015-152-520270		TRAINING	$214.99	STM 060222	LGI INSTRUCTOR KIT
E 015-151-520270		TRAINING	$10.00	STM 060222	TRAINING
E 015-151-520270		TRAINING	$7.27	STM 060222	TRAINING
E 001-006-520611		GROUNDS MAINTENAN	$8.56	STM 060222	PVC FIX
E 015-152-521050		CONCESSION SUPPLIE	$68.07	STM 060222	POOL CONCESSIONS
E 015-152-523443		POOL SUPPLIES	$118.96	STM 060222	CHEMICAL REAGENTS
E 015-153-522200		CONCESSION EQUIPME	$128.69	STM 060222	HOT DOG ROLLER
E 015-152-523443		POOL SUPPLIES	$215.97	STM 060222	DIGI QUATICS
E 015-153-522300		YOUTH SPORTS SUPPLI	$79.23	STM 060222	MEDALS FOR LA TRACK
E 001-006-520620		EQUIPMENT REP & MAI	$29.99	STM 060222	SPRAYER WAND
E 015-152-521050		CONCESSION SUPPLIE	$114.92	STM 060222	POOL CONCESSIONS
E 015-153-521050		CONCESSION SUPPLIE	$19.58	STM 060222	CONCESSION SUPPLIES
E 015-153-521050		CONCESSION SUPPLIE	$39.98	STM 060222	CONCESSION SUPPLIES
E 015-152-521050		CONCESSION SUPPLIE	$206.26	STM 060222	CONCESSION SUPPLIES
E 015-152-521050		CONCESSION SUPPLIE	$295.57	STM 060222	POOL CONCESSIONS
E 001-006-521080		TOOLS & MINOR EQUIP	$21.96	STM 060222	GRINDER BLADES
E 015-152-523443		POOL SUPPLIES	$80.40	STM 060222	RESCUE KIT
E 001-006-521080		TOOLS & MINOR EQUIP	$105.00	STM 060222	GRINDER
E 015-151-521000		COMPUTER EQUIPMEN	$439.99	STM 060222	LAPTOP FOR PART-TIME DESK
E 001-006-520610		BUILDING MAINTENANC	$13.99	STM 060222	LIGHT BULBS
E 015-152-523443		POOL SUPPLIES	$59.23	STM 060222	BROOMS

CITY OF ABILENE

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Batch: 062722PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 015-152-521030		CHEMICALS	$269.97	STM 060222	SODA ASH
E 001-006-520610		BUILDING MAINTENANC	$8.37	STM 060222	OUTLET COVERS
E 001-006-521040		JANITOR SUPPLIES	$230.48	STM 060222	JANITORIAL SUPPLIES
E 015-157-521040		JANITOR SUPPLIES	$94.07	STM 060222	JANITORIAL SUPPLIES
E 001-007-520610		BUILDING MAINTENANC	$242.69	STM 060222	JANITORIAL SUPPLIES
E 001-006-520620		EQUIPMENT REP & MAI	$28.20	STM 060222	OIL FILTERS
E 001-006-521040		JANITOR SUPPLIES	$34.01	STM 060222	JANITORIAL
E 015-153-521050		CONCESSION SUPPLIE	$350.26	STM 060222	CONCESSIONS
E 015-151-521010		OFFICE SUPPLIES	$2.79	STM 060222	PENCILS/WIRELESS MICE FOR COMPUTERS
E 015-151-521010		OFFICE SUPPLIES	$41.84	STM 060222	PENCILS/WIRELESS MICE FOR COMPUTERS
E 001-006-520610		BUILDING MAINTENANC	$97.50	STM 060222	ICE MACHINE FILTER
E 015-152-523443		POOL SUPPLIES	$3.59	STM 060222	ICE
E 001-006-520611		GROUNDS MAINTENAN	$9.82	STM 060222	BENCH REPAIR
E 001-006-521200		PLAYGROUND EQUIP R	$16.71	STM 060222	PLAYGROUND REPAIRS
E 015-153-521050		CONCESSION SUPPLIE	$42.49	STM 060222	POPCORN
E 001-006-521210		BALL PARK SUPPLIES/R	$9.29	STM 060222	NEW HASP FOR DUGOUT CLOSET
E 015-153-521050		CONCESSION SUPPLIE	$13.39	STM 060222	CONCESSION
E 001-006-521160		LAWN & GARDEN SUPP	$17.58	STM 060222	GARDEN FAUCETS
E 001-015-520710		CIVIC CENTER MAINTEN	$36.06	STM 060222	WATER LINE REPAIR
E 015-153-522400		YOUTH SPORTS EQUIP	$6.87	STM 060222	NEW PINS FOR TBALL HELMET RODS
		Total	$7,177.78		
33799	06/27/22	**VISA - UMB POLICE DEPT**			
E 001-002-520600		VEHICLE EXPENSES	$10.00	STM 060222	FUEL CAR 3 - CITY PUMP NOT AVAILABLE
E 001-002-520600		VEHICLE EXPENSES	$47.09	STM 060222	FUEL CAR 12 - CITY PUMP NOT AVAILABLE
E 001-002-520970		MISCELLANEOUS SERVI	$26.86	STM 060222	FLOWERS
E 001-002-521010		OFFICE SUPPLIES	($22.98)	STM 060222	PHONE CASE
E 001-002-520600		VEHICLE EXPENSES	$12.00	STM 060222	CAR WASH
E 001-002-520970		MISCELLANEOUS SERVI	$52.16	STM 060222	WATER FOR OFFICE
E 001-002-521010		OFFICE SUPPLIES	($220.40)	STM 060222	NEW SIGN FOR LOBBY
E 001-002-520270		TRAINING	$26.34	STM 060222	LUNCH FOR 204/206 IN WICHITA
E 001-002-521080		TOOLS & MINOR EQUIP	$30.36	STM 060222	BUG SPRAY
E 001-002-520600		VEHICLE EXPENSES	$138.50	STM 060222	TOW BILL FOR CASE 2022-1921
E 001-002-520600		VEHICLE EXPENSES	$14.00	STM 060222	WASH 9
E 001-002-520270		TRAINING	$8.00	STM 060222	WASH TRUCK #10
E 001-002-520520		TELEPHONE / INTERNE	$84.90	STM 060222	INTERNET LINE FOR BODY CAM DOCKING STATION
E 001-002-520600		VEHICLE EXPENSES	$81.55	STM 060222	ALIGNMENT, TRUCK #10
E 001-002-520270		TRAINING	$14.00	STM 060222	WASH 12
E 001-002-520600		VEHICLE EXPENSES	$12.00	STM 060222	CAR WASH
E 001-002-520220		POSTAGE & METER RE	$32.75	STM 060222	RETURN ITEM FOR 208 & EVIDENCE FOR CASE 22-2198, 22-2293
E 001-002-521150		UNIFORMS & ALTERATI	$134.85	STM 060222	REPLACEMENT BOOTS
E 001-002-521080		TOOLS & MINOR EQUIP	$60.72	STM 060222	BUG SPRAY
E 001-002-521230		AMMUNITION / RANGE S	$10.58	STM 060222	WASP SPRAY FOR RANGE
E 001-002-521010		OFFICE SUPPLIES	$85.30	STM 060222	INKPAD FOR FINGERPRINTS
E 001-002-520600		VEHICLE EXPENSES	$9.00	STM 060222	WASH CAR 7
E 001-002-520610		BUILDING MAINTENANC	$12.79	STM 060222	TOILET SEAT FOR WOMEN'S BATHROOM
E 001-002-520270		TRAINING	$12.00	STM 060222	HOTEL PARKING
E 001-002-520270		TRAINING	$16.63	STM 060222	LUNCH @ TRAINING

CITY OF ABILENE

*Check Detail Register©

Batch: 062722PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 001-002-520270		TRAINING	$24.31	STM 060222	LUNCH @ TRAINING
E 001-002-520270		TRAINING	$14.72	STM 060222	DINNER DURING TRAINING
E 001-002-530390		POLICE EQUIPMENT	$23.88	STM 060222	RADIO MIC FOR UNIT #12
E 001-002-520270		TRAINING	$32.69	STM 060222	TRAINING MEAL
E 001-002-520270		TRAINING	$11.50	STM 060222	BREAKFAST
E 001-002-520270		TRAINING	$16.24	STM 060222	LUNCH
E 001-002-520270		TRAINING	$13.12	STM 060222	LUNCH TRAINING
E 001-002-520270		TRAINING	$17.43	STM 060222	MEAL
E 001-002-520270		TRAINING	$20.57	STM 060222	MEAL
E 001-002-520270		TRAINING	($38.97)	STM 060222	PARKING REFUND
E 001-002-520270		TRAINING	$12.13	STM 060222	TRAINING MEAL
E 001-002-520270		TRAINING	$19.52	STM 060222	DINNER @ TRAINING
E 001-002-520270		TRAINING	$38.97	STM 060222	PARKING, LATER REFUNDED
E 001-002-520270		TRAINING	$19.88	STM 060222	TRAINING MEAL
E 001-002-520270		TRAINING	$16.87	STM 060222	LUNCH @ TRAINING
E 001-002-520270		TRAINING	$19.21	STM 060222	DINNER @ TRAINING
E 001-002-521080		TOOLS & MINOR EQUIP	$21.97	STM 060222	PARTS CLEANING BRUSH
E 001-002-520270		TRAINING	$15.66	STM 060222	LUNCH FOR MEETING W/KBI @ DEA REFERENCE KM CASE
E 001-002-520270		TRAINING	$10.28	STM 060222	LUNCH @ TRAINING
E 001-002-520270		TRAINING	$308.70	STM 060222	3 NIGHT STAY @ RESORT FOR TRAINING
E 001-002-520270		TRAINING	$367.65	STM 060222	HOTEL TRAINING
E 001-002-520270		TRAINING	$742.38	STM 060222	LODGING FOR TRAINING
E 001-002-530390		POLICE EQUIPMENT	$384.84	STM 060222	FIELD TEST KITS
		Total	$2,802.55		
33800	06/27/22	**VISA - UMB PUBLIC WORKS**			
E 001-004-521010		OFFICE SUPPLIES	$9.57	STM 060222	SHARPIES & TREE BARK PROTECTORS
E 001-001-520870		TREE BOARD	$18.99	STM 060222	SHARPIES & TREE BARK PROTECTORS
E 004-041-521010		OFFICE SUPPLIES	$29.99	STM 060222	KEYBOARD & MOUSE
E 014-000-530230		STREET PROJECTS - C.I	$1,035.00	STM 060222	GEOGRID FOR 8TH STREET ROAD REPAIR
E 002-022-520970		MISCELLANEOUS SERVI	$7.11	STM 060222	TRACER WIRE TERMINATION BOLTS
E 002-023-520620		EQUIPMENT REP & MAI	$106.44	STM 060222	BATTERY FOR MAN LIFT
E 001-004-521040		JANITOR SUPPLIES	$19.38	STM 060222	CLEANING SUPPLIES
E 002-023-520610		BUILDING MAINTENANC	$10.69	STM 060222	CAULK
E 002-023-520620		EQUIPMENT REP & MAI	$261.98	STM 060222	BROOM & DEHUNMIDIFIER
E 001-004-520970		MISCELLANEOUS SERVI	$50.00	STM 060222	HEADSHOT FOR AAKC AWARD
E 001-001-520870		TREE BOARD	$17.13	STM 060222	LUNCH MTG W/KIM BOMBERGER
E 001-004-520970		MISCELLANEOUS SERVI	$18.90	STM 060222	JOB FAIR CANDY
E 002-023-520620		EQUIPMENT REP & MAI	$331.34	STM 060222	CI17 PARTS
E 001-004-520620		EQUIPMENT REP & MAI	$218.04	STM 060222	SOFTWARE FOR AUTO REPAIR
E 001-005-520600		VEHICLE EXPENSES	$151.58	STM 060222	LEVER
E 002-022-520600		VEHICLE EXPENSES	$3.58	STM 060222	#09 FUSE
E 001-004-520970		MISCELLANEOUS SERVI	$23.99	STM 060222	CANDY
E 002-023-521080		TOOLS & MINOR EQUIP	$24.98	STM 060222	NITRILE GLOVES
E 002-022-520970		MISCELLANEOUS SERVI	$23.79	STM 060222	FRUIT FOR YARD
E 001-001-520800		AWARDS & C0NTRIBUTI	$32.62	STM 060222	CYPRESS BRIDGE - REIMB BY AAKC
E 004-041-520970		MISCELLANEOUS SERVI	$35.60	STM 060222	GATORADE
		Total	$2,430.70		

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Batch: 062722PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
33801	06/27/22	**VYVE BROADBAND**			
E 002-022-520665		METERS, RADIOS, PITS,	$49.95	301-564354	WATER METERS INTERNET
		Total	$49.95		
33802	06/27/22	**VYVE TECHNOLOGY SOLUTIONS**			
E 001-002-520520		TELEPHONE / INTERNE	$109.59	79334	MONTHLY BILLING FOR JUNE 2022
E 003-000-520520		TELEPHONE / INTERNE	$1,807.69	80008	NEW PC @ RECYCLE CENTER
E 001-004-520520		TELEPHONE / INTERNE	$118.75	80025	INSTALL SOFTWARE ON JOE'S COMPUTER
		Total	$2,036.03		
33803	06/27/22	**WASYLK, MARILYN**			
E 015-153-520780		REFUND EXPENSE	$60.00	40404167	REFUND SWIM TEAM
		Total	$60.00		
33804	06/27/22	**WATTS, KAVIN**			
E 002-024-520780		REFUND EXPENSE	$2.00	STM 061722	REFUND CREDIT ON CLOSED WATER ACCT
		Total	$2.00		
33805	06/27/22	**WEST, JANET L.**			
E 001-012-520976		RESTITUTION	$11.25	STM 061022	CASE REFUND 50493-32
		Total	$11.25		
33806	06/27/22	**WICHITA WINWATER WORKS CO.**			
E 002-022-520665		METERS, RADIOS, PITS,	$270.90	250798 01	ADAPTER/RINGS/LID
		Total	$270.90		
33807	06/27/22	**WUTHNOW HEATING & AIR. LLC**			
E 001-013-520610		BUILDING MAINTENANC	$810.99	2759	SS - SPRING MAINT, REFRIDGERANT, NITROGEN
E 015-157-520610		BUILDING MAINTENANC	$566.74	2768	CC - SPRING MAINT, REPLACE MOTOR, FIX EXHAUST
E 001-006-520610		BUILDING MAINTENANC	$272.37	2769	PS - FIX ICE MACHINE
E 015-157-520610		BUILDING MAINTENANC	$1,651.17	2770	CC - SPRING MAINT, REPLACE MOTOR, FIX EXHAUST
E 001-004-520610		BUILDING MAINTENANC	$247.26	2781	SERVICE ICE MACHINE
		Total	$3,548.53		
33808	06/27/22	**XEROX FINANCIAL SERVICES**			
E 001-002-520700		RENT-CONTRACTS-MAI	$249.15	3281489	COPIER LEASE
		Total	$249.15		
		002000 Astra Bank checking	$128,737.52		

CITY OF ABILENE

*Check Detail Register©

Batch: 062722PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment

Fund Summary

002000 Astra Bank checking	
001 GENERAL FUND	$55,402.06
002 WATER FUND	$17,868.03
003 RECYCLING FUND	$16,226.84
004 SEWER FUND	$3,285.68
005 AIRPORT FUND	$2,428.40
013 TOURISM & CONVENTION FUND	$3,487.42
014 SPECIAL STREET FUND	$3,836.17
015 RECREATION COMMISSION	$11,573.56
018 CAPITAL IMPROVEMENT	$6,211.00
020 EQUIPMENT RESERVE FUND	$7,546.41
045 AMERICAN RESCUE PLAN ACT FUND	$506.95
050 MUNICIPAL COURT BONDS	$365.00
	$128,737.52

City of Abilene
Payroll Expenditures Report
06/24/2022 PR #13

PAYROLL CODE		TOTALS	
	NET SALARIES	$ 101,303.10	
051 & 501	OASDI - CITY/EMPLOYEE	$ 17,294.66	
049 & 502	MEDICARE - CITY/EMPLOYEE	$ 4,044.80	
001	FEDERAL WITHHOLDING - EMPLOYEE	$ 10,649.80	
503	KPERS - CITY	$ 6,186.98	
056, 057, 059	KPERS EMPLOYEE	$ 4,170.98	**$ 10,357.96**
505	KPERS RETIREE/EMPLOYER	$ -	
153	KPERS GROUP LIFE - EMPLOYEE	$ 155.52	
504	KPF - CITY	$ 12,428.18	
61	KPF EMPLOYEE	$ 3,865.19	**$ 16,293.37**
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	$ 5,978.00	
120	AFLAC After Tax D&L - EMPLOYEE	$ 250.96	
170	AFLAC Before Tax INSURANCE - EMPLOYEE	$ 546.60	
104	VSP VISION PLANS - EMPLOYEE	$ 256.81	
140	HEALTH INSURANCE - EMPLOYEE	$ 6,294.76	
510	HEALTH INSURANCE - CITY	$ 20,006.66	**$ 26,301.42**
103	HEALTH SAVINGS ACCOUNT - EMPLOYEE	$ 450.00	
506	HEALTH SAVINGS ACCOUNT - CITY	$ 300.00	
111 & 520	IMPACT SPORTS & FITNESS- CITY/EMPLOYEE	$ 303.72	
114 & 560	ABILENE PHYSICAL THERAPY - CITY/EMPLOYEE	$ -	
215	KS Support order- EMPLOYEE	$ 392.25	
216	KS Support order- EMPLOYEE	$ -	
206	CA Support order - EMPLOYEE	$ -	
150	FLEXIBLE SPENDING ACCOUNT - EMPLOYEE	$ 888.34	
121	POLICE & FIREMENS INS. - EMPLOYEE	$ 20.92	
211	GARNISHMENT - EMPLOYEE	$ -	
	TOTAL PAYROLL EXPENDITURES	**$ 197,501.24**	