



ABILENE CITY COMMISSION - REGULAR MEETING AGENDA
ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET
September 12, 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

Agenda

4. Approval of the Agenda for the September 12, 2022, City Commission Meeting

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.*)

5. Meeting Minutes: August 22, 2022, Regular Meeting

Public Comments and Communications

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

Old and New Business

8. Consider approval of Trevor Witt and Brandon Rein as primary voting delegates and Ron Marsh as alternate voting delegate for the League of Kansas Municipalities Annual Business Meeting on October 10, 2022.
9. Consider approval of an agreement between the Dickinson County, Kansas Sheriff's Office and the City of Abilene, Kansas on behalf of the Abilene Police Department for the transportation of prisoners.
10. Consider approval of Amendment #1 to the Master Agreement with Olsson, Inc. for the NW 14th Street, between North Vine Street and North Buckeye Avenue improvement project.

Reports

11. City Manager's Report

Adjournment

12. Consideration of a motion to adjourn the September 12, 2022, City Commission meeting.

Future Meeting Reminders:

City Commission Study Session, September 19th at 4 p.m. **CANCELLED**

City Commission Meeting, September 26th at 4 p.m.

Town Hall Meeting, September 26th at 5 p.m. – discussion on potential recreational opportunities within our community



Abilene City Commission Meeting Minutes
Abilene Public Library – 209 NW Fourth Street
August 22, 2022 @ 4:00 p.m.
Abilene, Kansas

1. Call to Order

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

Staff Present: City Manager Marsh, Human Resources Director/City Clerk Mohr, Finance Director Rothchild, City Attorney Martin, Convention and Visitors Bureau Director Roller-Weeks, Parks and Recreation Director Timbrook, Fire Chief Strunk, Community Development Director Zook, Administrative Assistant Briand, Police Chief Hatter, Office Manager/Court Clerk Johnson, and Public Works Director Schrader.

3. Pledge of Allegiance

4. Approval of Agenda for the August 22, 2022, City Commission Meeting

Motion by Commissioner Rein, seconded by Commissioner Miller to approve the agenda with the addition of item 7a, Resolution 082222-2 regarding the Revenue Neutral Rate. Roll call vote: Witt YES, Rein YES, Miller YES, Kollhoff YES, Marshall YES. Motion carried unanimously 5-0.

Consent Agenda

5. Meeting Minutes: August 8, 2022, Regular Meeting

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

Public Comments and Communications

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

There were no public comments or communications.

Public Hearings

7. Public Hearing for the purpose of hearing and answering objections of taxpayers relating to the Revenue Neutral Rate and proposed tax rate, as required by 2021 Kansas Senate Bill 13.

Mayor Marshall opened the public hearing at 4:02 p.m.

Commissioner Kollhoff expressed his concerns with the proposed budget.

Diane Miller expressed her concerns with the proposed budget.

Mayor Marshall closed the public hearing at 4:12 p.m.

7a. Consider approval of Resolution No. 082222-2, A RESOLUTION OF THE CITY OF ABILENE, KANSAS, APPROVING THE LEVY OF A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE.

Motion by Commissioner Witt, seconded by Commissioner Miller to approve Resolution No. 082222-2, **A RESOLUTION OF THE CITY OF ABILENE, KANSAS, APPROVING THE LEVY OF A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE.** Roll call vote: Witt YES, Rein YES, Miller YES, Kollhoff NO. Marshall YES. Motion carried 4-1.

8. Public Hearing for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax for the proposed 2023 Budget.

Mayor Marshall opened the public hearing at 4:21 p.m.

Mayor Marshall closed the public hearing at 4:22 p.m.

Old and New Business

9. Consider approval of Ordinance No. 22-3419, **AN ORDINANCE ADOPTING AND APPROPRIATING THE 2023 ANNUAL BUDGET OF THE CITY OF ABILENE, KANSAS.**

Motion by Commissioner Witt, seconded by Commissioner Miller to approve Ordinance No. 22-3419, **AN ORDINANCE ADOPTING AND APPROPRIATING THE 2023 ANNUAL BUDGET OF THE CITY OF ABILENE KANSAS.** Roll call vote: Witt YES, Kollhoff NO, Miller YES, Rein YES, Marshall YES. Motion carried 4-1.

10. Consider approval of Resolution No. 082222-1, **A RESOLUTION PROVIDING FOR AN ADJUSTMENT TO THE PAY PLAN OF THE CITY OF ABILENE, KANSAS, TO ENSURE**

APPROPRIATE COMPENSATION FOR CITY EMPLOYEES AS COMPARED TO THE COMPARABLE LABOR MARKET.

Motion by Commissioner Kollhoff, seconded by Commissioner Rein to table this item for further discussion. Roll call vote: Rein YES, Kollhoff YES, Witt YES, Miller YES, Marshall NO. Motion carried 4-1.

11. Consider approval of Ordinance No. 22-3420, AN ORDINANCE AMENDING CHAPTER 5, SECTION 5-401 OF THE CITY CODE OF THE CITY OF ABILENE, KANSAS, BY ADOPTING AND INCORPORATING BY REFERENCE THE STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES, 49TH EDITION (2022); AND REPEALING EXISTING SECTION 5-401.

Motion by Commissioner Rein, seconded by Commissioner Witt to approve Ordinance No. 22-3420, **AN ORDINANCE AMENDING CHAPTER 5, SECTION 5-401 OF THE CITY CODE OF THE CITY OF ABILENE, KANSAS, BY ADOPTING AND INCORPORATING BY REFERENCE THE STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES, 49TH EDITION (2022); AND REPEALING EXISTING SECTION 5-401.** Roll call vote: Witt YES, Rein YES, Miller YES, Kollhoff YES, Marshall YES. Motion carried unanimously 5-0.

12. Consider approval of Ordinance No. 22-3421, AN ORDINANCE AMENDING CHAPTER 5, SECTION 5-101 OF THE CITY CODE OF THE CITY OF ABILENE, KANSAS, BY ADOPTING AND INCORPORATING BY REFERENCE THE UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES, 38TH EDITION (2022), WITH CERTAIN OMISSIONS AND AMENDMENTS THERETO; AND REPEALING EXISTING SECTION 5-101.

Motion by Commissioner Rein, seconded by Commissioner Miller to approve Ordinance No. 22-3421, **AN ORDINANCE AMENDING CHAPTER 5, SECTION 5-101 OF THE CITY CODE OF THE CITY OF ABILENE, KANSAS, BY ADOPTING AND INCORPORATING BY REFERENCE THE UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES, 38TH EDITION (2022), WITH CERTAIN OMISSIONS AND AMENDMENTS THERETO; AND REPEALING EXISTING SECTION 5-101.** Roll call vote: Kollhoff YES, Witt YES, Miller YES, Rein YES, Marshall YES. Motion carried unanimously 5-0.

13. Consider approval of Ordinance No. 22-3422, AN ORDINANCE AUTHORIZING THE SALE, CONSUMPTION, AND POSSESSION OF ALCOHOLIC LIQUOR AT A SPECIFIED LOCATION ON THE PUBLIC RIGHT-OF-WAY AND APPROVING THE CLOSURE OF PUBLIC PROPERTY FOR THE ABILENE OKTOBERFEST.

Motion by Commissioner Kollhoff, seconded by Commissioner Witt to approve Ordinance No. 22-3422, **AN ORDINANCE AUTHORIZING THE SALE, CONSUMPTION, AND POSSESSION OF ALCOHOLIC LIQUOR AT A SPECIFIED LOCATION ON THE PUBLIC RIGHT-OF-WAY AND APPROVING THE CLOSURE OF PUBLIC PROPERTY FOR THE ABILENE OKTOBERFEST.** Roll call vote: Kollhoff YES, Rein YES, Miller YES, Witt YES, Marshall YES. Motion carried unanimously 5-0.

14. Consider approval of a bid for the Abilene Senior Center floor replacement.

Motion by Commissioner Witt, seconded by Commissioner Kollhoff to approve option #3, LVT Tile Squares in an amount not to exceed the low bid of \$43,206.00 plus 10% in an effort to award the bid to the local company, Geske Interiors, Inc. Roll call vote: Witt YES, Rein YES, Kollhoff YES, Miller YES, Marshall YES. Motion carried unanimously 5-0.

Reports

15. City Manager reports

Lon Schrader and I met with Dickinson County staff to discuss and strategize upcoming funding for bridge projects, specifically the 14th Street bridge over Mud Creek. We want to determine what it will look like to matchup with our 14th Street project that ends just west of Vine Street, and eventually carry it through to the 14th Street/Van Buren intersection connecting with the 14th Street industrial corridor project. The city and county would submit a joint application for the project. This is still in the very early planning stage, and you will hear more as we progress.

We continue to closely monitor the Police Department remodel. The missing electrical part has been received according to the architect and electrical contractor. We are waiting on confirmation of installation schedule which should be this week. Installation may cause some areas of city hall to be without power for parts of a day or two. The breakers are not marked so they are not 100% sure when they turn one off who will be affected.

If you haven't been by recently, the tennis courts are done and playable. The lights still need to be put up and the parking lot will be redone, both are part of the project.

The town hall meeting/community forum to discuss recreation project opportunities will be September 26th at 5:00 p.m., after the 4 p.m. City Commission meeting.

Reminder for those that RSVP'd, the City/County dinner is this Thursday, August 25th at 6:00 p.m. at Legacy Kansas.

Reminder if you want to attend the League of Kansas Municipalities Annual Conference October 8-10, please let Shayla know. The early bird deadline is August 26th.

Adjournment

16. Consideration of a motion to adjourn the August 22, 2022, City Commission meeting.

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

(Seal)

Dee Marshall, Mayor

ATTEST:

Shayla L. Mohr
City Clerk

Proclamation

CONSTITUTION WEEK

WHEREAS: The Constitution of the United States of America, the guardian of our liberties, embodies the principles of limited government in a Republic dedicated to rule by law; and

WHEREAS: September 17, 2022, marks the two hundred and thirty-fifth anniversary of the framing of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS: It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary, and to the patriotic celebrations which will commemorate it; and

WHEREAS: Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17th through September 23rd as Constitution Week,

NOW, THEREFORE I, Dee Marshall by virtue of the authority vested in me as Mayor of the City of Abilene, Kansas do hereby proclaim the week of September 17th through September 23rd as **CONSTITUTION WEEK** and ask our citizens to reaffirm the ideals the Framers of the Constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Abilene, Kansas to be affixed this 12th day of September of the year of our Lord two thousand twenty-two.

(ATTEST)

Dee Marshall, Mayor

Shayla L. Mohr
City Clerk



CITY OF ABILENE
Item for City Commission Agenda

Meeting Date:

9/06/22

Originating Department

Prepared By:

Approved For Agenda By:
(Office Use Only)

Administration

Ron Marsh

AGENDA ITEM HEADING:

Approve voting delegates for the LKM Annual Business Meeting & Convention of Voting Delegates

BACKGROUND:

Each year during the League of Kansas Municipalities annual conference, the League holds their Annual Business Meeting & Convention of Voting Delegates. This year the meeting is Monday, October 10, 2022.

K.S.A. Supp. 12-1601f provides that “The governing body of each member city may elect city delegates from among the city’s officers to represent the city in the conduct and management of the affairs of the League of Kansas Municipalities.”

Article 2, Section 2 of the League Bylaws states “When a city is a member of the League, any elected or appointed officers of such city may be elected by the city governing body as voting delegates and alternate voting delegates, in accordance with the provisions of Article 4 of these Bylaws, to represent the city in any meeting of the voting delegates and in the conduct of any other affairs of the instrumentality requiring action of the member cities. Alternate voting delegates may vote on matters before a meeting of the voting delegates in the absence of the regular delegate. A voting delegate or alternate shall qualify by having his or her name, city, title and address registered with the executive director and shall hold such position while qualified and until a successor is elected and qualified.”

Based on population, Abilene is allowed 2 primary votes and 2 alternates (in the event a primary is unable to be in attendance). Those attending the conference are Brandon Rein, Trevor Witt and myself. I recommend the City Commission approve Brandon and Trevor as the two primary votes and myself as an alternate.

FISCAL NOTE:

NA

COMMISSION ACTION:

Approve Brandon Rein and Trevor Witt as primary voting delegates and Ron Marsh as an alternate.



CITY OF ABILENE
Item for City Commission Agenda

Meeting Date:

09/06/2022

Originating Department

Prepared By:

Approved For Agenda By:
(Office Use Only)

Police

Chief Hatter

AGENDA ITEM HEADING:

Prisoner transport agreement between the Abilene Police Department and Dickinson County Sheriff's Office

BACKGROUND:

The Abilene Police Department is required to transport any person arrested by an outside agency for a warrant issued by the Abilene Municipal Court that is deemed extraditable. The current process for transports requires one of two on-duty Abilene Police Officers to drive in a patrol unit to the location where the individual is held and return to allow the suspect to appear in Municipal Court. This process impacts staffing levels and diminishes departmental responsiveness to 911 calls.

The Dickinson County Sheriff's Office conducts the same service for their agency utilizing a transport van specifically outfitted for prisoner transports. The Sheriff's Office has agreed to provide transport services for the Abilene Police Department leveraging their equipment and staff for the following compensation rates:

- Mileage reimbursement at 62.5 cents per mile
- Staff compensation rate of \$42.64 per hour

This agreement would be effective through August 31, 2023 if approved.

Staff recommends approving the agreement with the Dickinson County Sheriff's Department for the transport of prisoners.

FISCAL NOTE:

The financial impact of this agreement would be determined over the next year. The number of prisoner transports and locations are undetermined and can be anywhere in the state. The cost is currently carried directly by the City with APD staff time and fuel.

COMMISSION ACTION:

**AGREEMENT BETWEEN THE DICKINSON COUNTY, KANSAS SHERIFF'S OFFICE AND
THE CITY OF ABILENE, KANSAS ON BEHALF OF THE ABILENE POLICE DEPARTMENT
FOR THE TRANSPORTATION OF PRISONERS**

THIS AGREEMENT, made and entered into this 1st day of September, 2022, by and between the Board of County Commissioners of Dickinson County, Kansas on behalf of the Sheriff of Dickinson County, Kansas, hereinafter referred to as "Dickinson County", and the City of Abilene, Kansas, on behalf of the Abilene Police Department, hereinafter referred to as "City of Abilene" (amended per recommendations of Aaron Martin – City of Abilene), each party having been duly organized and now existing under the laws of the State of Kansas.

WHEREAS, the Sheriff is authorized by law to have charge and custody of the county jail and all the prisoners or inmates therein; and

WHEREAS, in the event the Abilene Police Department lacks resources or staff to transport prisoners taken into custody in other jurisdictions on Abilene Municipal Court charges, the Chief of Police of the City of Abilene wishes to utilize Dickinson County resources to transport prisoners on an as-needed basis; and

WHEREAS, the Sheriff of Dickinson County agrees to transport such prisoners for a rate of compensation mutually agreed upon by the parties hereto; and

WHEREAS, Kansas Statutes Annotated (K.S.A.) 12-2908 authorizes any municipality to contract with any other municipality to perform any governmental service, activity or undertaking which each contracting municipality is authorized by law to perform; and

WHEREAS, the governing bodies of each of the parties hereto have determined to enter into this Agreement as authorized and provided for by K.S.A 12-2908.

NOW, THEREFORE, in consideration of the above and foregoing recitals the mutual promises and covenants herein contained, and for other good and valuable consideration, the parties hereto agree follows:

1. **GOVERNING LAW**

The parties hereto agree that, except where expressly otherwise provided, the laws and administrative rules and regulations of the State of Kansas shall govern in any matter relating to a prisoner transported pursuant to this Agreement.

2. **DURATION**

This Agreement shall enter into full force and effect for a period of one (1) year beginning September 1, 2022 and ending August 31, 2023, subject to earlier termination as provided by Section 3 herein. This Agreement will automatically renew annually unless terminated or renegotiated by the parties under such terms and conditions as the parties may determine. Nothing in this Agreement shall be construed such as to compel the City of

Abilene to have prisoners transported by Dickinson County continuously or at all.

3. TERMINATION

This Agreement may be terminated by written notice of either party, provided that termination shall become effective ten (10) working days after receipt of such notice.

4. MAILING ADDRESSES

All notices, reports, and correspondence to the respective parties of this Agreement shall be sent to the following:

Dickinson County Sheriff's Office:	Sheriff Jerry Davis 109 East 1 st Street Abilene, KS 67410 Contact Person: Sheriff Jerry Davis jdavis@dkcoks.gov
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Abilene Police Department:	Chief Anna Hatter 419 N. Broadway Abilene, Kansas 67410 Contact Person: Chief Anna Hatter ahatter@apdks.org
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5. COMPENSATION

Dickinson County agrees to transport prisoners for the City of Abilene for compensation at the following rates:

- Mileage reimbursement at the current Internal Revenue Service (IRS) optional standard mileage rate. The IRS optional standard mileage rate established as of July 1, 2022 is 62.5 cents per mile. The per mile range is measured from the Sheriff's Office to the location of the prisoner and back. Mileage shall be calculated using the Google Maps program and shall be the shortest route available. Any detours due to road construction or other hazards shall be documented by corrections staff.
- For each additional prisoner transported, the Sheriff's Office shall receive additional compensation of ½ the optional standard mileage rate, or 31.25 cents per mile.
- The Sheriff's Office shall be compensated for the salary of the transporting officer(s) at the average hourly overtime rate of \$42.64 per hour per officer involved. This hourly compensation shall include the entire time of the trip, including any time the officer(s) are required to wait on the out-processing of the prisoner to be released to their custody, stops for fuel, meals and breaks. For

purposes of calculating hours per trip, any time less than 30 minutes shall be rounded down to the previous hour and any time more than 30 minutes shall be rounded up to the next hour.

- In instances when more than one transport officer may be necessary, the number of officers involved in the transport shall be agreed upon between the City of Abilene staff and Dickinson County staff prior to transport.
- The Sheriff's Office shall be reimbursed for any monies spent providing meals or other amenities to the prisoner(s).

6. RESPONSIBILITY FOR CUSTODY

It shall be the responsibility of Dickinson County to securely transport the prisoner(s) in compliance with applicable law.

7. MEDICAL SERVICES

- a) In the event of a medical emergency, prisoners transported by the Sheriff's Office for the City of Abilene shall receive such medical care/treatment as may be necessary to safeguard their health. Dickinson County will make all attempts to ensure prisoners will receive adequate, proper and reasonable medical care/treatment when required. The financial burden related to any medical services shall be borne by the City of Abilene.
- b) An adequate record of all such services will be kept by Dickinson County for the City of Abilene to review at their request.
- c) Should medical care/treatment require hospitalization, the City of Abilene agrees to compensate Dickinson County dollar for dollar any amount expended or cost incurred in providing the same.

8. DEATH OF A PRISONER

- a) In the event of a death of a prisoner during transport, the Medical Examiner, Coroner or other officials having the duties of such an officer in the jurisdiction shall be notified. The City of Abilene shall receive copies of any records made at or in connection with such notification.
- b) Dickinson County shall immediately notify the City of Abilene of the death of a prisoner during transport.
- c) All in-custody deaths shall be investigated by the Kansas Bureau of Investigation.

9. RESPONSIBILITY FOR LEGAL PROCEEDINGS

The City of Abilene agrees to indemnify Dickinson County for any action or proceeding involving the custody of any prisoner(s) transported for the City of Abilene provided for in this Agreement, provided that any such action or proceeding does not result from any intentional, willful or a negligent act on the part of Dickinson County or any officer or employee thereof.

10. TERMINATION DUE TO LACK OF FUNDING APPROPRIATIONS

The obligation of the City of Abilene to pay Dickinson County under the provisions of this Agreement is expressly contingent upon the appropriation, budgeting, and availability of sufficient funds by the City of Abilene. In the event these funds are not budgeted, appropriated, or otherwise made available for the purpose of payment under this Agreement at any time, then the City of Abilene shall have the option of terminating this Agreement upon written notice to Dickinson County. The termination of this Agreement for this reason will not cause any penalty to be charged to the City of Abilene or require the payment of any additional regular contractual payments beyond such termination date.

11. BILLING AND PAYMENT

Dickinson County agrees to provide the City of Abilene with an itemized bill, listing the names of all prisoners who were transported, the total number of miles involved in the transport, the number of officers involved in the transport, receipts for any monies spent providing meals or other amenities to the prisoner(s) transported and the dollar amount due for each. Dickinson County agrees to send said bills each month. The City of Abilene agrees to make payment to Dickinson County on or about the fifteenth (15th) day of each month for the amount billed for the previous calendar month.

12. MISCELLANEOUS

- a) Dickinson County shall have the right to refuse to transport any prisoner(s) for the City of Abilene when, in the judgement/opinion of Dickinson County, the prisoner(s) to be transported have a history of serious medical problems, or who present a substantial risk of escape or substantial risk of injury to other persons or property.
- b) Dickinson County shall have the right to refuse to transport any prisoner(s) for the City of Abilene due to lack of staff or equipment available.
- c) In addition to the City of Abilene's obligation to indemnify Dickinson County as stated in paragraph 9 hereinabove, the City of Abilene shall hold Dickinson County harmless from any resultant liability for any matters of any nature whatsoever arising out of the transport of prisoner(s) for the City of Abilene pursuant to this Agreement, except for liability resulting from any intentional, willful or a negligent act on the part of Dickinson County or any officer or employee thereof.

IN WITNESS WHEREOF, the above and foregoing Agreement has been executed in duplicate

by the parties hereto on the day and year first above written.

JERRY DAVIS, SHERIFF
DICKINSON COUNTY, KANSAS

LYNN PETERSON, CHAIRMAN
DICKINSON COUNTY
BOARD OF COMMISSIONERS

Subscribed and sworn to before me this _____ day of _____, 2022.

NOTARY PUBLIC

ANNA HATTER, POLICE CHIEF
CITY OF ABILENE, KANSAS

DEE MARSHALL, MAYOR
CITY OF ABILENE, KANSAS

Subscribed and sworn to before me this _____ day of _____, 2022.

NOTARY PUBLIC



**AMENDMENT #1
WORK ORDER dated April 8, 2019 for
NW 14th Street, N Vine St to N Buckeye Ave**

Date: August 17, 2022

This AMENDMENT ("Amendment") shall amend and become a part of the Master Agreement for Professional Services dated July 13, 2015 between City of Abilene, Kansas ("Client") and Olsson, Inc. ("Olsson") providing for professional services for the following Project (the "Agreement"):

PROJECT DESCRIPTION AND LOCATION

Project is located at: NW 14th Street between N. Vine Street and N. Buckeye Avenue. The project will include improvements to the Vine Street intersection and will tie into the project by KDOT at Buckeye Ave

Project Description: Street and Storm Sewer Improvements and Construction Services

SCOPE OF SERVICES

Client and Olsson hereby agree that Olsson's Scope of Services under the Agreement is amended by adding the services specifically described below for the additional compensation set forth below:

Phase 500 – Amendment No. 1

TASK 1 – Additional Survey for Culvert Design & Adjustment of Drives

Probe and locate box culvert upstream and downstream limits, identify locations of current bends and changes in sizes of the box culvert, locate all storm sewer connections and elevations to the existing box culvert, survey the downstream cross section south of the high school, survey the finish floor elevation of the First Southern Baptist Church and their storage sheds, survey the Finish Floor of the lowest apartment for the Abilene Center Apartments.

Olsson will also perform additional topographic survey to locate features adjacent to 14th Street to allow for the modification and closure of drive entrances as shown on the 14th Street Traffic Memorandum.

Fee - \$4,200.00

TASK 2 – Hydrologic/Hydraulic Routing

Olsson will develop the peak rates to be accommodated by the box culvert crossing for the 100 and 500-year runoff using the rational method. Runoff coefficients relative to development and land cover will be developed for 10, 100, and 500-year events. Olsson will compare these results with the Kansas Regression Equations.

Olsson will determine the existing stage-flow relationship using FHWA's HY-8 computer program of the existing box combined with the overflow path through the Walnut Street underpass bridge.

This review will be performed for the existing 6' x 8' culvert. This will be reviewed, and the current risk level or approximate recurrence storm interval will be determined for the lowest upstream building.

Olsson will develop new roadway profiles and provide calculations using HY-8 that would review the performance of the upsized 6' x 10' culvert and any required overtopping flows to account for loss in capacity in closing the Walnut Street underpass. In addition, the 500-year event will be reviewed to provide a possible baseline capacity of the crossing. The City should note that while the box will likely meet the 10-year return period prior to overtopping the roadway, the proposed lowering of the roadway will increase the frequency of the overtopping occurrence. Olsson's performance review will review peak flow rate and will not take into account the possible detention storage upstream of 14th street.

Olsson will coordinate and complete the modified "Hydraulic Assessment Checklist for 10'-20' Culverts" with the Bureau of Structures and Geotechnical Services. Olsson will conduct internal quality reviews of the memo prior to submittal to the client. Olsson will summarize the findings in a memo and document the results.

Fee - \$5,600.00

TASK 3 – Structural Design

Olsson will prepare designs, construction plans, and an opinion of probable cost for the 6' x 10' concrete box culvert cast-in-place transition structures (2) and for the 6'x10' concrete box culvert cast-in-place bend structure (1). Olsson will utilize KDOT standards (detail standards and technical specifications) as a basis for developing construction documents. Reinforcing quantities will be made subsidiary to the volume of structural concrete.

It is assumed that bills of reinforcing and detailed shop drawings for any precast alternative solutions will be prepared by the Contractor. These preconstruction items may be submitted for review and approval by the engineer three (3) weeks prior to ordering materials.

Fee - \$14,000.00 - \$6,610.00 (in contract for structural) = \$7,390.00

TASK 4 – 10-foot Shared Use Path

A 10-foot shared use path will be added to the north side of 14th street from Cedar Street to the west end of the project. This path will be placed near the right of way and then curving to match ADA ramps at the intersections.

Fee - \$6,500.00

TASK 5 – Contract Cost Adjustment

Due to the extension of the project timeline to acquire funding, the cost of the finalization of the plan set has increased. The initial cost of this design was \$163,200 of which approximately 35% has been completed. Due to our rate increases of 15% over the three years from project initiation the project cost has increased by \$15,910.

Fee - \$15,910.00

TASK 6 – KDOT Cost Share

The reviews by KDOT as part of the cost share program will include additional reviews of the plans and submittals of additional documentation.

Fee - \$4,000.00

COMPENSATION

For the additional Scope of Services specifically set forth in this Amendment, Client shall pay Olsson the following fee in addition to the fee(s) set forth in the Agreement:
Forty-Three Thousand Six Hundred Dollars (\$43,600.00).

TERMS AND CONDITIONS OF SERVICE

All provisions of the original Agreement not specifically amended herein shall remain unchanged.

If this Contract Amendment satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain a copy for your files and return an executed original to Olsson. This proposal will be open for acceptance for a period of maximum 30 days from the date set forth above, unless changed by us in writing.,

OLSSON, INC.

By 
Brad Sonner, PLA, LEED AP
Vice President

By 
Jamie Fain, P.E.
Vice President

By signing below, you acknowledge that you have full authority to bind Client to the terms of this Amendment. If you accept this Amendment, please sign:

CITY OF ABILENE

By _____
Signature

Printed Name: Dee Marshall

Title: Mayor

Dated: 09/12/2022

CITY OF ABILENE

09/06/22 3:30 PM

Page 1

***Check Detail Register©**

Batch: 091222PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
002000 Astra Bank checking					
34127	09/12/22	ABILENE REFLECTOR-CHRONICLE			
E 015-151-520910		DUES-SUBSCRIPTIONS-	\$43.00	STM 083122	BUDGET HEARING NOTICE
		Total	\$43.00		
34128	09/12/22	ABILENE ROTARY CLUB			
E 013-131-520910		DUES-SUBSCRIPTIONS-	\$203.00	STM 082922	2022 - 2ND QTR ROTARY DUES
E 001-001-520910		DUES-SUBSCRIPTIONS-	\$203.00	STM 090622	2022 - 2ND QTR FEES MARSH & WILKINS
E 001-002-520910		DUES-SUBSCRIPTIONS-	\$203.00	STM 090622	2022 - 2ND QTR FEES MARSH & WILKINS
		Total	\$609.00		
34129	09/12/22	ABILENE TERMITE & PEST CO			
E 015-157-520610		BUILDING MAINTENANC	\$230.00	25355	CC - AUGUST SERVICE
		Total	\$230.00		
34130	09/12/22	ALTERNATIVE AIR ELECTRIC LLC			
E 018-000-530410		CAPITAL IMPROVEMEN	\$484.16	1254	PD REMODEL STAIRWELL LIGHTING
		Total	\$484.16		
34131	09/12/22	APAC, INC - SHEARS			
E 001-004-520640		STREET REPAIRS	\$721.39	8001857661	ASPHALT FOR STREET REPAIRS
E 001-004-520640		STREET REPAIRS	\$692.38	8001857802	ASPHALT FOR STREET REPAIRS
E 001-004-520640		STREET REPAIRS	\$1,489.64	8001857926	ASPHALT FOR STREET REPAIRS
E 001-004-520640		STREET REPAIRS	\$778.11	8001857993	ASPHALT FOR STREET REPAIRS
E 001-004-520640		STREET REPAIRS	\$674.48	8001858038	ASPHALT FOR STREET REPAIRS
E 001-004-520640		STREET REPAIRS	\$645.95	8001858076	ASPHALT FOR STREET REPAIRS
E 001-004-520640		STREET REPAIRS	\$715.58	8001858109	ASPHALT FOR STREET REPAIRS
E 001-004-520640		STREET REPAIRS	\$683.93	8001858148	ASPHALT FOR STREET REPAIRS
		Total	\$6,401.46		
34132	09/12/22	ASTRA BANK			
E 015-153-522880		YOUTH FOOTBALL	\$200.00	STM 090622	JR. COWBOY FB START UP - GATE & CON
		Total	\$200.00		
34133	09/12/22	BARLOW, DONITA			
R 001-430430		BUILDING PERMITS	\$20.00		REFUND BUILDING PERMIT FEE - BARLOW
		Total	\$20.00		
34134	09/12/22	BERRY TRACTOR & EQUIPMENT CO.			
E 001-004-520620		EQUIPMENT REP & MAI	\$83.14	03048339	SWEEPER - BUSHING
		Total	\$83.14		
34135	09/12/22	BLACKWELL & STRUBLE			
E 001-012-520110		LEGAL	\$250.00	STM 082622	PACK 22-0113
E 001-012-520110		LEGAL	\$250.00	STM 082622	FRIDLEY 22-0363
E 001-012-520110		LEGAL	\$250.00	STM 082622	ALBA 22-0401
E 001-012-520110		LEGAL	\$250.00	STM 082622	COATES 22-0273
E 001-012-520110		LEGAL	\$250.00	STM 082622	WOODCOX 21-0235
E 001-012-520110		LEGAL	\$250.00	STM 082622	WOODCOX 21-0250
E 001-012-520110		LEGAL	\$250.00	STM 082622	WOODCOX 21-0152
E 001-012-520110		LEGAL	\$250.00	STM 082622	WOODCOX 21-0159

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$2,000.00		
34136	09/12/22	CASCO INDUSTRIES			
E 020-000-530391		FIRE EQUIPMENT	\$458.60	242956	STRUCTURAL FIRE FIGHTING BOOTS
Total			\$458.60		
34137	09/12/22	CATLETT AUTOMOTIVE INC			
E 001-002-520620		EQUIPMENT REP & MAI	\$364.38	119645	2010 EXPLORER - WHEEL BEARING/HUB ASSEMBLY & PRUGE VALVE
E 001-005-520620		EQUIPMENT REP & MAI	\$0.97	119742	TIGER REPAIR
E 003-000-520620		EQUIPMENT REP & MAI	\$30.72	119753	SKIDDER TIRE PATCH
E 001-002-520620		EQUIPMENT REP & MAI	\$51.18	119848	2010 EXPLORER - PURGE VALVE RETURN, SOLENOID
E 001-002-520620		EQUIPMENT REP & MAI	\$262.32	119870	2010 EXPLORER - HUB BEARING
E 001-002-520620		EQUIPMENT REP & MAI	(\$319.78)	119903	2010 EXPLORER - HUB BEARING ASSEMBLY RETURN
E 001-004-520620		EQUIPMENT REP & MAI	\$15.62	120162	#13 REPAIR
E 003-000-520620		EQUIPMENT REP & MAI	\$17.93	120252	CHIPPER REPAIR
E 001-004-520620		EQUIPMENT REP & MAI	\$20.49	120404	TIRE LUBE
E 002-022-521080		TOOLS & MINOR EQUIP	\$4.65	120675	FUNNELS
E 002-022-520620		EQUIPMENT REP & MAI	\$137.12	120698	#07 BATTERY
E 001-004-520620		EQUIPMENT REP & MAI	\$37.37	121121	SWEEPER GREASE GUN
E 001-004-520620		EQUIPMENT REP & MAI	\$67.99	121226	#06B A/C REPAIR
E 001-004-520620		EQUIPMENT REP & MAI	\$9.16	121505	TIRE REPAIR CEMENT
E 001-004-520620		EQUIPMENT REP & MAI	\$16.04	121640	ZIP TIES
Total			\$716.16		
34138	09/12/22	CINTAS			
E 001-004-521140		FIRST AID & MEDICAL S	\$41.01	5123193347	1ST ADI CABINETS YARD & R. CENTER
E 003-000-521140		FIRST AID & MEDICAL S	\$85.71	5123193347	1ST ADI CABINETS YARD & R. CENTER
Total			\$126.72		
34139	09/12/22	CLARK, MIZE & LINVILLE CHARTER			
E 001-001-520110		LEGAL	\$4,028.00	140159	JULY 2022 LEGAL SERVICE
E 001-001-520110		LEGAL	\$836.00	140160	JULY 2022 GENERAL RETAINER
Total			\$4,864.00		
34140	09/12/22	COOPER, KELLY			
E 001-001-520610		BUILDING MAINTENANC	\$250.00	STM 083122	AUG 2022 CLEANING
E 001-002-520610		BUILDING MAINTENANC	\$250.00	STM 083122	AUG 2022 CLEANING
E 002-024-520610		BUILDING MAINTENANC	\$250.00	STM 083122	AUG 2022 CLEANING
E 004-043-520610		BUILDING MAINTENANC	\$250.00	STM 083122	AUG 2022 CLEANING
E 001-013-521260		CONTRACT LABOR	\$900.00	STM 083122	AUG 2022 CLEANING
E 001-015-520710		CIVIC CENTER MAINTEN	\$800.00	STM 083122	AUG 2022 CLEANING
Total			\$2,700.00		
34141	09/12/22	B & H INVESTMENTS INC.			
E 001-001-520610		BUILDING MAINTENANC	\$10.67	97840	RO SYSTEM RENTAL 8/24-9/27/22
E 002-024-520610		BUILDING MAINTENANC	\$10.67	97840	RO SYSTEM RENTAL 8/24-9/27/22
E 004-043-520610		BUILDING MAINTENANC	\$10.66	97840	RO SYSTEM RENTAL 8/24-9/27/22
Total			\$32.00		

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34142	09/12/22	DK CTY ADMINISTRATION			
E 001-003-521060		GASOLINE-OIL-LUBRICA	\$158.76	1572	DIESEL
E 001-004-521060		GASOLINE-OIL-LUBRICA	\$375.26	1573	DIESEL
E 004-041-521060		GASOLINE-OIL-LUBRICA	\$713.58	1573	DIESEL
		Total	\$1,247.60		
34143	09/12/22	DK CTY REGISTER OF DEEDS			
E 001-001-520260		SPECIAL PROJECTS	\$72.00	STM 082922	SPECIAL WARRANTY DEED - DOG PARK
		Total	\$72.00		
34144	09/12/22	DON'S TIRE & SUPPLY			
E 001-004-520600		VEHICLE EXPENSES	\$117.75	IN-260259	EQUIP. TRAILER
E 001-003-520620		EQUIPMENT REP & MAI	\$396.50	IN-260979	CHASSIS REPAIR, ALIGNMENT, TIRE ROTATION
		Total	\$514.25		
34145	09/12/22	DOWNTOWN DANCE LLC			
E 015-156-523331		DANCE	\$1,296.00	STM 082622	AUGUST TUMBLING FEES
		Total	\$1,296.00		
34146	09/12/22	DPC ENTERPRISES, LP			
E 002-023-521030		CHEMICALS	\$1,771.24	282000362-2	9 CL2 CYLINDERS/POTASSIUM PERMANGANATE
		Total	\$1,771.24		
34147	09/12/22	WONDERWARE INC			
E 002-024-520782		E-BILL FEES	\$641.88	INV-15577	AUG 2022 CC PROCESSING FEES
E 004-043-520782		E-BILL FEES	\$641.87	INV-15577	AUG 2022 CC PROCESSING FEES
		Total	\$1,283.75		
34148	09/12/22	EVERGY			
E 001-015-520510		ELECTRIC SERVICE	\$47.30	1219189162	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$24.81	1247021166	ELECTRIC SERVICE
E 001-004-520500		STREET LIGHTING	\$76.30	1264060667	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	\$40.55	1702117183	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	\$24.78	1717190452	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$251.95	1758193262	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$12.43	1904884672	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$70.31	1906689737	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$271.42	2021258017	ELECTRIC SERVICE
E 001-004-520500		STREET LIGHTING	\$11,900.93	246831701	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	\$241.31	2549851829	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	\$35.45	2650162371	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$31.74	2791000927	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$1,017.71	288914741	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$47.31	30783521	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$47.31	30783521	ELECTRIC SERVICE
E 002-022-520510		ELECTRIC SERVICE	\$47.30	30783521	ELECTRIC SERVICE
E 004-041-520510		ELECTRIC SERVICE	\$40.75	30783521	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$35.72	3082543925	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$12.43	3413762565	ELECTRIC SERVICE

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 002-023-520510		ELECTRIC SERVICE	\$538.09	3413870642	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$26.69	3443600738	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$26.69	3443600738	ELECTRIC SERVICE
E 002-022-520510		ELECTRIC SERVICE	\$26.69	3443600738	ELECTRIC SERVICE
E 004-041-520510		ELECTRIC SERVICE	\$26.70	3443600738	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$12.43	3740342691	ELECTRIC SERVICE
E 015-157-520510		ELECTRIC SERVICE	\$3,022.00	3933636584	ELECTRIC SERVICE
E 002-022-520510		ELECTRIC SERVICE	\$29.31	416675959	ELECTRIC SERVICE
E 002-022-520510		ELECTRIC SERVICE	\$30.92	4212846087	ELECTRIC SERVICE
E 001-004-520500		STREET LIGHTING	\$42.80	4288064106	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$12.43	4554030512	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$54.44	4867778321	ELECTRIC SERVICE
E 001-003-520510		ELECTRIC SERVICE	\$1,720.81	4898116762	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$14.80	5054322132	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$26.86	5516010740	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$12.43	5751904663	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	\$39.45	5964839866	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$24.09	6023481527	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$120.58	6046634008	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$120.58	6046634008	ELECTRIC SERVICE
E 002-022-520510		ELECTRIC SERVICE	\$120.57	6046634008	ELECTRIC SERVICE
E 004-041-520510		ELECTRIC SERVICE	\$120.57	6046634008	ELECTRIC SERVICE
E 004-041-520510		ELECTRIC SERVICE	\$32.65	6177125769	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$985.80	6392647180	ELECTRIC SERVICE
E 003-000-520510		ELECTRIC SERVICE	\$296.89	6409144687	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$1,598.40	6495096418	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$815.60	6524781973	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$24.37	661408984	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	\$24.15	678816549	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	\$37.05	6955064227	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$354.07	6986074708	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$52.49	7000718326	ELECTRIC SERVICE
E 001-013-520510		ELECTRIC SERVICE	\$1,055.19	7064307381	ELECTRIC SERVICE
E 001-015-520510		ELECTRIC SERVICE	\$836.13	7288502631	ELECTRIC SERVICE
E 002-022-520510		ELECTRIC SERVICE	\$426.97	7415927166	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$12.43	7484828978	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	\$150.49	7564411988	ELECTRIC SERVICE
E 001-002-520510		ELECTRIC SERVICE	\$150.49	7564411988	ELECTRIC SERVICE
E 002-024-520510		ELECTRIC SERVICE	\$150.49	7564411988	ELECTRIC SERVICE
E 004-043-520510		ELECTRIC SERVICE	\$150.50	7564411988	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$15.01	7576542461	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$9,587.00	771952302	ELECTRIC SERVICE
E 005-000-520510		ELECTRIC SERVICE	\$60.57	7850192618	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$31.43	786713586	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$1,223.26	7868072027	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$29.26	7954110285	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	\$29.02	7992075847	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	\$47.31	7993583651	ELECTRIC SERVICE
E 004-042-520510		ELECTRIC SERVICE	\$21,963.51	8139961807	ELECTRIC SERVICE

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 001-006-520510		ELECTRIC SERVICE	\$172.22	8163245625	ELECTRIC SERVICE
E 005-000-520510		ELECTRIC SERVICE	\$13.23	8181824446	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$2,565.69	8186660933	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$60.07	855312560	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$231.96	8623625247	ELECTRIC SERVICE
E 005-000-520510		ELECTRIC SERVICE	\$589.51	8631656121	ELECTRIC SERVICE
E 001-002-520510		ELECTRIC SERVICE	\$27.33	8724162661	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$18.89	8745617303	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$42.01	8813700102	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$12.43	8966692659	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	\$24.42	9031558905	ELECTRIC SERVICE
E 005-000-520510		ELECTRIC SERVICE	\$16.94	9053666773	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$29.32	9255132041	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$24.09	9348861379	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$44.48	950991929	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$1,024.73	9659465165	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$10.08	9946085408	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$10.08	9946085408	ELECTRIC SERVICE
E 002-022-520510		ELECTRIC SERVICE	\$10.08	9946085408	ELECTRIC SERVICE
E 004-041-520510		ELECTRIC SERVICE	\$10.09	9946085408	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$150.81	9960246323	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$41.98	9994690522	ELECTRIC SERVICE
Total			\$65,718.71		
34149	09/12/22	FIRST AMERICAN TITLE CO.			
E 001-001-520260		SPECIAL PROJECTS	\$150.00	8060-806077	SEARCH FEE FOR 1705 COUNTRY CLUB LANE
Total			\$150.00		
34150	09/12/22	GINDER HYDRAULIC, L.C.			
E 004-042-520600		VEHICLE EXPENSES	\$83.05	S153631	CRANE TRUCK SWIVEL
Total			\$83.05		
34151	09/12/22	GODFREYS			
E 001-003-521150		UNIFORMS & ALTERATI	\$13.76	64762	VELCRO NAME TAGS
Total			\$13.76		
34152	09/12/22	GREAT PLAINS MFG			
E 002-022-520610		BUILDING MAINTENANC	\$60.79	STM 083122	MAILBOX TO REPLACE THE ONE RAN OVER
Total			\$60.79		
34153	09/12/22	GUFFEY PROPERTIES, LLC			
E 038-000-540610		CID SALES TAX	\$1,676.02	STM 082522	CID PROPERTY FAMILY DOLLAR LESS 2% ADMIN FEE - JULY 2022
E 038-000-540610		CID SALES TAX	\$1,936.55	STM 083022	CID PROPERTY FAMILY DOLLAR LESS 2% ADMIN FEE - AUG 2022
Total			\$3,612.57		
34154	09/12/22	HAYNES EQUIPMENT CO, INC			
E 004-042-520620		EQUIPMENT REP & MAI	\$1,647.91	27616H	BRUSH/CLAMPS/FASTERNES
Total			\$1,647.91		

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34155	09/12/22	BRAD HOMMAN			
E 001-015-520710		CIVIC CENTER MAINTEN	\$270.00	8422	SECURITY SYSTEM REPAIR
E 001-003-520680		RADIO & EQUIP REP &	\$109.25	8428	PAGER REPAIR X4 /2 RADIO ATENNAS
E 001-003-520680		RADIO & EQUIP REP &	\$181.00	8435	PAGER REPAIR X4 /2 RADIO ATENNAS
E 001-003-520680		RADIO & EQUIP REP &	\$181.00	8436	PAGER REPAIR X4 /2 RADIO ATENNAS
E 001-003-520680		RADIO & EQUIP REP &	\$164.00	8437	PAGER REPAIR X4 /2 RADIO ATENNAS
E 001-003-520680		RADIO & EQUIP REP &	\$199.00	8438	PAGER REPAIR X4 /2 RADIO ATENNAS
E 015-151-521000		COMPUTER EQUIPMEN	\$122.00	8445	REPROGRAM COMPUTER & CAMERA
		Total	\$1,226.25		
34156	09/12/22	IMAGE QUEST			
E 001-002-520700		RENT-CONTRACTS-MAI	\$20.00	IN3752669	COPIER FEE
E 015-151-521045		OFFICE EQUIPMENT	\$92.63	IN3830141	MONTHLY COPIER
E 001-001-520700		RENT-CONTRACTS-MAI	\$64.75	IN3830154	COPIER CONTRACT OVERAGES 7/25/8/24/22
E 002-024-520700		RENT-CONTRACTS-MAI	\$64.75	IN3830154	COPIER CONTRACT OVERAGES 7/25/8/24/22
E 004-043-520700		RENT-CONTRACTS-MAI	\$64.74	IN3830154	COPIER CONTRACT OVERAGES 7/25/8/24/22
E 001-001-520700		RENT-CONTRACTS-MAI	\$34.17	IN3831778	COPIER BASE RATE CHARGE HP PRINTERS 8/28-9/27/22
E 002-024-520700		RENT-CONTRACTS-MAI	\$34.16	IN3831778	COPIER BASE RATE CHARGE HP PRINTERS 8/28-9/27/22
E 004-043-520700		RENT-CONTRACTS-MAI	\$34.16	IN3831778	COPIER BASE RATE CHARGE HP PRINTERS 8/28-9/27/22
		Total	\$409.36		
34157	09/12/22	J & K CONTRACTING			
E 002-022-520661		WATER LINE MAINTENA	\$3,000.00	083122-1	BORING - OVERHILL RD.
		Total	\$3,000.00		
34158	09/12/22	JERRY A. MILLER			
E 005-000-520141		AWOS	\$375.00	STM 091822	SEPT 2022 AWOS
		Total	\$375.00		
34159	09/12/22	JOHN'S SERVICE			
E 001-002-520600		VEHICLE EXPENSES	\$180.00	54250	TOW UNIT 12 TO VALOR ON 8/16/22 PER 204
		Total	\$180.00		
34160	09/12/22	KANSAS GAS SERVICE			
E 001-015-520509		GAS SERVICE	\$52.88	51001600410	GAS SERVICE
E 001-013-520509		GAS SERVICE	\$163.18	51001600410	GAS SERVICE
E 015-157-520509		GAS SERVICE	\$79.51	51001600410	GAS SERVICE
E 001-006-520509		GAS SERVICE	\$122.70	51001600410	GAS SERVICE
E 002-023-520509		GAS SERVICE	\$62.82	51001600410	GAS SERVICE
E 001-001-520509		GAS SERVICE	\$16.61	51001600410	GAS SERVICE
E 001-002-520509		GAS SERVICE	\$16.62	51001600410	GAS SERVICE
E 002-024-520509		GAS SERVICE	\$16.62	51001600410	GAS SERVICE
E 004-043-520509		GAS SERVICE	\$16.62	51001600410	GAS SERVICE
E 001-003-520509		GAS SERVICE	\$16.62	51001600410	GAS SERVICE
E 001-004-520509		GAS SERVICE	\$12.56	51001600410	GAS SERVICE
E 002-022-520509		GAS SERVICE	\$12.56	51001600410	GAS SERVICE
E 004-041-520509		GAS SERVICE	\$12.55	51001600410	GAS SERVICE
E 001-004-520509		GAS SERVICE	\$19.31	51001600410	GAS SERVICE

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 002-022-520509		GAS SERVICE	\$19.31	51001600410	GAS SERVICE
E 004-041-520509		GAS SERVICE	\$19.32	51001600410	GAS SERVICE
		Total	\$659.79		
34161	09/12/22	KANSAS ONE-CALL SYSTEM, INC			
E 004-041-520970		MISCELLANEOUS SERVI	\$147.60	2080126	AUGUST LOCATES
		Total	\$147.60		
34162	09/12/22	KLEINBECK, SAMUEL			
R 001-430430		BUILDING PERMITS	\$98.00	STM 082922	REFUND BUILDING PERMIT
		Total	\$98.00		
34163	09/12/22	KS SECRETARY OF STATE			
E 001-002-520430		FIDELITY BONDS	\$25.00	STM 082922	NOTARY PUBLIC - 218 ANGELA CARRANZA
		Total	\$25.00		
34164	09/12/22	KS TREASURER			
E 001-012-520810		STATE FEES	\$3,283.38	70711	JUNE, JULY, AUGUST COURT STATE FEES
		Total	\$3,283.38		
34165	09/12/22	LAMPTON WELDING SUPPLY			
E 004-042-520620		EQUIPMENT REP & MAI	\$18.39	5309574	WELDING ROD
		Total	\$18.39		
34166	09/12/22	LEAGUE KS MUNICIPALITIES			
E 001-001-520280		TRAVEL-MEETINGS & C	\$38.55	4709	CODE OF PROCEDURE FOR EFFECTIVE MEETINGS
E 001-001-520280		TRAVEL-MEETINGS & C	\$250.00	4741	ANNUAL LEAGUE CONF. - REIN
		Total	\$288.55		
34167	09/12/22	LINDER ELECTRIC			
E 001-001-520999		INSURANCE CLAIM/REP	\$1,914.00	209683	12/15/21 STORM DAMAGE WTP
E 002-023-520610		BUILDING MAINTENANC	\$106.25	209726	12/15/21 STORM DAMAGE WTP
		Total	\$2,020.25		
34168	09/12/22	LORSON, WM. REX			
E 001-012-520110		LEGAL	\$20.00	STM 090222	REFUND DISCOVERY REQUEST FOR SHELBY FORTNER 22-0420 (DKSO CASE)
		Total	\$20.00		
34169	09/12/22	LUMBER HOUSE TRUE VALUE			
E 002-022-520970		MISCELLANEOUS SERVI	\$329.40	2207-004795	UTILITY LOCATE PAINTS
E 001-004-521280		CURB & GUTTER REPAI	\$5.66	2208-015039	CONCRETE STREET BOARDS
E 004-042-520620		EQUIPMENT REP & MAI	\$17.99	2208-015185	COUPLING
E 001-004-520610		BUILDING MAINTENANC	\$9.99	2208-015334	FAUCET - WASH BAY
E 002-022-520610		BUILDING MAINTENANC	\$59.99	2208-015484	MAILBOX
E 001-004-520620		EQUIPMENT REP & MAI	\$5.97	2208-016617	RUBBER WASHERS
E 002-022-520685		FIRE HYDRANTS & VALV	\$47.94	2208-016869	PAINT
E 002-022-520685		FIRE HYDRANTS & VALV	\$7.29	2208-017221	PAINT
E 001-004-521280		CURB & GUTTER REPAI	\$79.31	2208-017328	CURE & SEAL
E 005-000-520610		BUILDING MAINTENANC	\$38.13	2208-017572	LIGHT FIXTURE, CEILING TIELS
E 001-004-521080		TOOLS & MINOR EQUIP	\$32.47	2208-017575	GOGGLES, WIRE & DRILL BIT SET

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E 002-023-521080		TOOLS & MINOR EQUIP	\$39.99	2208-018741	REMOTE CONTROL
E 002-023-521080		TOOLS & MINOR EQUIP	(\$39.99)	2208-018775	RETURN REMOTE CONTROL
E 004-042-520610		BUILDING MAINTENANC	\$28.97	2208-018863	BLEACH, TP
E 002-022-520610		BUILDING MAINTENANC	(\$59.99)	2208-019014	RETURN MAILBOX
E 004-042-520620		EQUIPMENT REP & MAI	\$19.97	2208-019204	TENSION SPRING & COUPLING
Total			\$623.09		
34170	09/12/22	MCNUTT, MATTHEW			
E 001-011-520975		MOWING/ABATEMENT	\$127.50	915	MOWING ABATEMENT 14.75 HRS @ \$85 - 601 NE 3RD
E 001-011-520975		MOWING/ABATEMENT	\$127.50	916	MOWING ABATEMENT 14.75 HRS @ \$85 - 413 W 1ST
E 001-011-520975		MOWING/ABATEMENT	\$85.00	917	MOWING ABATEMENT 14.75 HRS @ \$85 - 216 NE 6TH
E 001-011-520975		MOWING/ABATEMENT	\$616.25	918	MOWING ABATEMENT 14.75 HRS @ \$85 - ASVRR
E 001-011-520975		MOWING/ABATEMENT	\$191.25	919	MOWING ABATEMENT 14.75 HRS @ \$85 - 404 COTTAGE
E 001-011-520975		MOWING/ABATEMENT	\$106.25	920	MOWING ABATEMENT 14.75 HRS @ \$85 - 413 W 1ST
Total			\$1,253.75		
34171	09/12/22	MERIDIAN MEDIA LLC			
E 001-001-520320		PRINTING & ADVERTISI	\$33.34	17604-1	CKFF PARADE ADS/STREET & WATER JOB ADS
E 002-024-520320		PRINTING & ADVERTISI	\$33.33	17604-1	CKFF PARADE ADS/STREET & WATER JOB ADS
E 004-043-520320		PRINTING & ADVERTISI	\$33.33	17604-1	CKFF PARADE ADS/STREET & WATER JOB ADS
E 001-004-520320		PRINTING & ADVERTISI	\$140.00	18025-1	CKFF PARADE ADS/STREET & WATER JOB ADS
E 002-022-520320		PRINTING & ADVERTISI	\$140.00	18025-1	CKFF PARADE ADS/STREET & WATER JOB ADS
Total			\$380.00		
34172	09/12/22	MICHELLE WRIGHT			
E 038-000-540610		CID SALES TAX	\$12,082.59	STM 082522	CID PROPERTY ROSEROCK LESS 2% ADMIN FEE - JULY 2022
E 038-000-540610		CID SALES TAX	\$12,524.20	STM 083022	CID PROPERTY ROSEROCK LESS 2% ADMIN FEE - AUG 2022
Total			\$24,606.79		
34173	09/12/22	MIDWEST CONCRETE MATERIALS			
E 002-022-520640		STREET REPAIRS	\$249.25	589451	FLOWABLE FILL, CONCRETE & REBAR
E 002-022-520640		STREET REPAIRS	\$238.00	589535	FLOWABLE FILL, CONCRETE & REBAR
E 004-041-520640		STREET REPAIRS	\$207.20	589807	FLOWABLE FILL, CONCRETE & REBAR
E 002-022-520640		STREET REPAIRS	\$249.25	590713	FLOWABLE FILL, CONCRETE & REBAR
E 001-004-520640		STREET REPAIRS	\$1,049.50	590782	FLOWABLE FILL, CONCRETE & REBAR
E 002-022-520640		STREET REPAIRS	\$696.50	591152	FLOWABLE FILL, CONCRETE & REBAR
E 001-004-520640		STREET REPAIRS	\$1,190.00	591224	FLOWABLE FILL, CONCRETE & REBAR
E 002-022-520640		STREET REPAIRS	\$895.50	591433	FLOWABLE FILL, CONCRETE & REBAR
E 004-041-520640		STREET REPAIRS	\$207.20	591559	FLOWABLE FILL, CONCRETE & REBAR
E 001-004-520640		STREET REPAIRS	\$1,104.00	592166	FLOWABLE FILL, CONCRETE & REBAR

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$6,086.40		
34174	09/12/22	SHAYLA MOHR			
E 001-001-520270		TRAINING	\$18.75	STM 090622	MILEAGE KPERS WORKSHOP
E 002-024-520270		TRAINING	\$18.75	STM 090622	MILEAGE KPERS WORKSHOP
E 004-043-520270		TRAINING	\$18.75	STM 090622	MILEAGE KPERS WORKSHOP
Total			\$56.25		
34175	09/12/22	NARAYAN, INC			
E 038-000-540610		CID SALES TAX	\$2,938.30	STM 082522	CID PROPERTY HOLIDAY I LESS 2% ADMIN FEE - JULY 2022
E 038-000-540610		CID SALES TAX	\$3,247.53	STM 083022	CID PROPERTY HOLIDAY I LESS 2% ADMIN FEE - AUG 2022
Total			\$6,185.83		
34176	09/12/22	NEX-TECH RURAL TELEPHONE			
E 002-023-520520		TELEPHONE / INTERNE	\$57.08	329717	PHONE SERVICE
E 004-042-520520		TELEPHONE / INTERNE	\$110.66	329717	PHONE SERVICE
E 005-000-520520		TELEPHONE / INTERNE	\$114.16	329717	PHONE SERVICE
Total			\$281.90		
34177	09/12/22	OLSSON			
E 014-000-520140		ENGINEERING	\$6,740.80	430365	14TH ST. IMPROVEMENTS - GENERAL ENGINEERING
E 002-023-520140		ENGINEERING	\$1,095.33	430871	14TH ST. IMPROVEMENTS - GENERAL ENGINEERING
Total			\$7,836.13		
34178	09/12/22	OREILLY			
E 001-004-520620		EQUIPMENT REP & MAI	\$87.96	1937-182458	#06B A/C REPAIR
Total			\$87.96		
34179	09/12/22	PACE ANALYTICAL SERVICES			
E 004-042-520210		LAB ANALYSIS & EQUIP	\$386.62	2260165040	EFFLUENT SAMPLES
E 004-042-520210		LAB ANALYSIS & EQUIP	\$292.13	2260165296	EFFLUENT SAMPLES
E 004-042-520210		LAB ANALYSIS & EQUIP	\$292.13	2260165667	EFFLUENT SAMPLES
Total			\$970.88		
34180	09/12/22	PIONEER FARM INC			
E 001-004-520620		EQUIPMENT REP & MAI	\$14.99	569065	FUEL TANK PARTS
E 001-004-520620		EQUIPMENT REP & MAI	\$45.56	569082	FUEL TANK PARTS
E 002-022-520970		MISCELLANEOUS SERVI	\$90.93	569465	UTILITY LOCATE FLAGS
E 002-022-520620		EQUIPMENT REP & MAI	\$25.35	569641	FITTINGS FOR SAW
E 002-023-520670		WELL MAINTENANCE	\$235.96	569956	GATE, PRESSURE GAUGE, DRILL BIT
E 004-042-521080		TOOLS & MINOR EQUIP	\$37.13	569964	BREAKER, CUTOFF WHEEL
E 004-042-521080		TOOLS & MINOR EQUIP	(\$17.99)	570023	RETURN BREAKER
E 001-004-520620		EQUIPMENT REP & MAI	\$85.47	570028	CHAINSAW REPAIR
E 001-004-521080		TOOLS & MINOR EQUIP	\$39.98	570095	HOT MIX SPRAYER
E 002-023-520670		WELL MAINTENANCE	\$1.79	570108	CEILING HOOKS
E 002-022-521080		TOOLS & MINOR EQUIP	\$43.57	570129	SCREWDRIVER SET, CAUTION TAPE
E 002-022-520620		EQUIPMENT REP & MAI	\$13.00	570148	COUPLING SLEEVE
E 002-023-520610		BUILDING MAINTENANC	\$16.68	570310	EYE BOLT, BINDER

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E 004-042-520610		BUILDING MAINTENANC	\$36.77	571024	PRIMER, CEMENT
E 004-042-520610		BUILDING MAINTENANC	\$16.99	571097	LIGHT CONTROL
E 001-006-520610		BUILDING MAINTENANC	\$16.99	571172	PHOTOCELL LIGHT CONTROL
E 002-022-520970		MISCELLANEOUS SERVI	\$22.58	571172	WIRE CONNECTORS
E 004-042-520610		BUILDING MAINTENANC	\$10.99	571408	UNION PVC
E 002-022-520620		EQUIPMENT REP & MAI	\$39.00	571436	COUPLING SLEEVE
Total			\$775.74		
34181	09/12/22	QUADIENT FINANCE USA, INC			
E 001-001-520220		POSTAGE & METER RE	\$44.24	79000440801	POSTAGE
E 002-024-520220		POSTAGE & METER RE	\$44.24	79000440801	POSTAGE
E 004-043-520220		POSTAGE & METER RE	\$44.23	79000440801	POSTAGE
E 001-002-520220		POSTAGE & METER RE	\$24.82	79000440801	POSTAGE
E 001-003-520220		POSTAGE & METER RE	\$10.26	79000440801	POSTAGE
E 001-008-520220		POSTAGE & METER RE	\$0.57	79000440801	POSTAGE
E 001-011-520220		POSTAGE & METER RE	\$172.36	79000440801	POSTAGE
E 001-012-520220		POSTAGE & METER RE	\$7.65	79000440801	POSTAGE
E 015-151-520220		POSTAGE & METER RE	\$33.06	79000440801	POSTAGE
Total			\$381.43		
34182	09/12/22	ROASTER JOES, INC			
E 001-003-520970		MISCELLANEOUS SERVI	\$92.02	2064:290346	COFFEE
Total			\$92.02		
34183	09/12/22	ROBSON OIL CO, INC			
E 001-004-521060		GASOLINE-OIL-LUBRICA	\$947.72	58120	55/1 ROT, WASHER FLUID, DEF, 5W30
E 004-041-521060		GASOLINE-OIL-LUBRICA	\$947.71	58120	55/1 ROT, WASHER FLUID, DEF, 5W30
E 001-002-521060		GASOLINE-OIL-LUBRICA	\$40.09	58120	WASHER FLUID
E 001-002-521060		GASOLINE-OIL-LUBRICA	\$4,008.29	STM 082522	FUEL
E 001-003-521060		GASOLINE-OIL-LUBRICA	\$1,371.03	STM 082522	FUEL
E 001-004-521060		GASOLINE-OIL-LUBRICA	\$3,381.32	STM 082522	FUEL
E 001-005-521060		GASOLINE-OIL-LUBRICA	\$246.35	STM 082522	FUEL
E 001-006-521060		GASOLINE-OIL-LUBRICA	\$1,467.50	STM 082522	FUEL
E 002-023-521060		GASOLINE-OIL-LUBRICA	\$364.35	STM 082522	FUEL
E 002-022-521060		GASOLINE-OIL-LUBRICA	\$1,087.54	STM 082522	FUEL
E 003-000-521060		GASOLINE-OIL-LUBRICA	\$105.46	STM 082522	FUEL
E 004-041-521060		GASOLINE-OIL-LUBRICA	\$280.80	STM 082522	FUEL
E 004-042-521060		GASOLINE-OIL-LUBRICA	\$263.14	STM 082522	FUEL
E 001-011-521060		GASOLINE-OIL-LUBRICA	\$86.56	STM 082522	FUEL
Total			\$14,597.86		
34184	09/12/22	MARCUS ROTHCHILD			
E 001-001-520270		TRAINING	\$11.25	STM 081622	MILEAGE SALINA NC PLANNING
E 002-024-520270		TRAINING	\$11.25	STM 081622	MILEAGE SALINA NC PLANNING
E 004-043-520270		TRAINING	\$11.25	STM 081622	MILEAGE SALINA NC PLANNING
Total			\$33.75		
34185	09/12/22	RYAN & MULLIN, PA			
E 001-012-520110		LEGAL	\$2,916.67	STM 090122	CITY PROSECUTOR SEPT 2022
Total			\$2,916.67		

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34186	09/12/22	RYAN, BECKY			
E 001-016-520970		MISCELLANEOUS SERVI	\$192.00	STM 081722	GOLDEN BELT HEIGHTS GROUNDBREAKING (COOKIES)
		Total	\$192.00		
34187	09/12/22	SALINA SUPPLY CO			
E 004-042-520610		BUILDING MAINTENANC	\$46.64	S100226552.	UNION/COUPLERS
E 004-042-520610		BUILDING MAINTENANC	\$69.15	S100226552.	UNION/COUPLERS
		Total	\$115.79		
34188	09/12/22	SAMS CLUB/GECF			
E 015-152-521050		CONCESSION SUPPLIE	\$336.76	7185	POOL CONCESSIONS
		Total	\$336.76		
34189	09/12/22	SARGENT DRILLING			
E 002-023-520670		WELL MAINTENANCE	\$13,203.40	28843	REPAIRS TO WELL #14
		Total	\$13,203.40		
34190	09/12/22	SCANSTAT, LP			
E 001-002-520970		MISCELLANEOUS SERVI	\$46.41	8A688D5A0D	MEDICAL RECORDS: PATTERSON, HAVEN
E 001-002-520970		MISCELLANEOUS SERVI	\$135.24	DFEB5265A8	MEDICAL RECORDS: MENDOZA, SALVADOR
		Total	\$181.65		
34191	09/12/22	SCHULTE SUPPLY, INC			
E 002-022-520685		FIRE HYDRANTS & VALV	\$10,471.88	S1188261.00	NEW VALVES - 3RD & BUCKEYE - 12TH & CAMPBELL
		Total	\$10,471.88		
34192	09/12/22	SECURE SHRED OF N.C.K.			
E 001-001-520700		RENT-CONTRACTS-MAI	\$17.21	STM 081622	AUG 2022 SHREDDING ADMIN/PD
E 002-024-520700		RENT-CONTRACTS-MAI	\$17.21	STM 081622	AUG 2022 SHREDDING ADMIN/PD
E 004-043-520700		RENT-CONTRACTS-MAI	\$17.21	STM 081622	AUG 2022 SHREDDING ADMIN/PD
E 001-002-520700		RENT-CONTRACTS-MAI	\$51.62	STM 081622	AUG 2022 SHREDDING ADMIN/PD
		Total	\$103.25		
34193	09/12/22	SITEONE LANDSCAPE SUPPLY, LLC			
E 001-015-520710		CIVIC CENTER MAINTEN	\$155.26	123058803-0	GRASS SEED & CHEMICAL CVB & EISENHOWER PARK
E 001-006-520611		GROUND MAINTENAN	\$300.00	123058803-0	GRASS SEED & CHEMICAL CVB & EISENHOWER PARK
E 001-006-521030		CHEMICALS	\$511.00	123058803-0	GRASS SEED & CHEMICAL CVB & EISENHOWER PARK
		Total	\$966.26		
34194	09/12/22	SMART INSURANCE			
E 001-002-520430		FIDELITY BONDS	\$50.00	STM 082922	NOTARY PUBLIC - 218 CARRANZA
		Total	\$50.00		
34195	09/12/22	SMITH HEATING & AIR			
E 001-004-520610		BUILDING MAINTENANC	\$159.00	77171	A/C REPAIR @ YARD OFFICE
		Total	\$159.00		
34196	09/12/22	STANION WHOLESALE ELECTRIC			

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E 004-042-520610		BUILDING MAINTENANC	\$72.00	5387376-00	TIME DELAY FUZE
		Total	\$72.00		
34197	09/12/22	SUPERIOR EMERGENCY RESPONSE VEHICLE			
E 020-000-530390		POLICE EQUIPMENT	\$48,121.89	3490	PD 2022 TRUCK
		Total	\$48,121.89		
34198	09/12/22	SUPERIOR SANITATION SERVICE			
E 001-015-520710		CIVIC CENTER MAINTEN	\$65.00	STM 090122	SEPT 2022 TRASH SERVICE @ CVB, RECYCLE & WWTP
E 003-000-520610		BUILDING MAINTENANC	\$65.00	STM 090122	SEPT 2022 TRASH SERVICE @ CVB, RECYCLE & WWTP
E 004-042-520610		BUILDING MAINTENANC	\$130.00	STM 090122	SEPT 2022 TRASH SERVICE @ CVB, RECYCLE & WWTP
E 001-006-520610		BUILDING MAINTENANC	\$58.00	STM 090122	SEPT TRASH SERVICE @ PARKS/CC/SC
E 015-157-520610		BUILDING MAINTENANC	\$58.00	STM 090122	SEPT TRASH SERVICE @ PARKS/CC/SC
E 001-013-520610		BUILDING MAINTENANC	\$62.00	STM 090122	SEPT TRASH SERVICE @ PARKS/CC/SC
		Total	\$438.00		
34199	09/12/22	TRANSUNION RISK & ALTERNATIVE			
E 001-002-520700		RENT-CONTRACTS-MAI	\$100.00	6199432-202	AUGUST BILLING
		Total	\$100.00		
34200	09/12/22	TRIPLETT, INC			
E 038-000-540610		CID SALES TAX	\$6,728.82	STM 082522	CID PROPERTY 6 LESS 2% ADMIN FEE - JULY 2022
E 038-000-540610		CID SALES TAX	\$8,200.21	STM 083022	CID PROPERTY 6 LESS 2% ADMIN FEE - AUG 2022
		Total	\$14,929.03		
34201	09/12/22	TYLER TECHNOLOGIES, INC			
E 001-012-520700		RENT-CONTRACTS-MAI	\$8,238.00	025-387863	INCODE ANNUAL MAINTENANCE
		Total	\$8,238.00		
34202	09/12/22	UNIFIRST CORPORATION			
E 001-013-521040		JANITOR SUPPLIES	\$36.83	736723	UNIFORM SERVICE
E 004-042-520610		BUILDING MAINTENANC	\$112.22	748967	UNIFORM SERVICE
E 004-042-521150		UNIFORMS & ALTERATI	\$136.26	748967	UNIFORM SERVICE
E 002-023-520610		BUILDING MAINTENANC	\$49.30	748967	UNIFORM SERVICE
E 002-023-521150		UNIFORMS & ALTERATI	\$272.74	748967	UNIFORM SERVICE
E 001-004-520610		BUILDING MAINTENANC	\$45.00	748967	UNIFORM SERVICE
E 001-004-521150		UNIFORMS & ALTERATI	\$173.64	748967	UNIFORM SERVICE
E 001-005-521150		UNIFORMS & ALTERATI	\$95.67	748967	UNIFORM SERVICE
E 002-022-521150		UNIFORMS & ALTERATI	\$155.50	748967	UNIFORM SERVICE
E 004-041-521150		UNIFORMS & ALTERATI	\$195.09	748967	UNIFORM SERVICE
E 005-000-520610		BUILDING MAINTENANC	\$40.54	781103	UNIFORM SERVICE
		Total	\$1,312.79		
34203	09/12/22	USD 435 ABILENE			
E 015-153-521500		ATHLETIC ACADEMY	\$1,925.00	STM 082922	ABILENE ATHLETIC ACADEMY - VOLLEYBALL (55)
E 015-156-523770		COMMUNITY EDUCATIO	\$108.00	STM 083022	LA DANCE SHIRTS

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$2,033.00		
34204	09/12/22	VAN DIEST CHEMICAL CO			
E 001-006-521030		CHEMICALS	\$179.00	257877	CHEMICALS
Total			\$179.00		
34205	09/12/22	VISA - UMB PARKS			
E 015-152-520270		TRAINING	\$106.47	STM 080222	POOL TRAINING
E 015-153-521050		CONCESSION SUPPLIE	\$45.75	STM 080222	CONCESSION SUPPLIES
E 015-153-521050		CONCESSION SUPPLIE	\$8.83	STM 080222	CONCESSION SUPPLIES
E 015-153-521050		CONCESSION SUPPLIE	\$23.91	STM 080222	CONCESSION SUPPLIES
E 015-153-521050		CONCESSION SUPPLIE	\$30.72	STM 080222	CONCESSION SUPPLIES
E 001-007-520610		BUILDING MAINTENANC	\$52.99	STM 080222	DEAD BOLT FOR FRONT DOOR
E 015-153-521050		CONCESSION SUPPLIE	\$16.80	STM 080222	CONCESSION SUPPLIES
E 001-006-520610		BUILDING MAINTENANC	\$10.49	STM 080222	SPECIALTY COVER FOR GAZEBO
E 015-153-521050		CONCESSION SUPPLIE	\$15.75	STM 080222	CONCESSION SUPPLIES
E 015-153-521050		CONCESSION SUPPLIE	\$63.32	STM 080222	CONCESSION SUPPLIES
E 001-006-520620		EQUIPMENT REP & MAI	\$26.99	STM 080222	BRUSH CUTTER BLADES
E 001-013-521080		TOOLS & MINOR EQUIP	\$75.96	STM 080222	FLAGS FOR SR CENTER
E 001-006-520610		BUILDING MAINTENANC	\$42.77	STM 080222	OUTLEST/COVER FOR GAZEBO
E 015-157-521040		JANITOR SUPPLIES	\$138.00	STM 080222	WATER FILTERS FOR WATER FOUNTAIN
E 015-151-521010		OFFICE SUPPLIES	\$6.70	STM 080222	BANDAIDS
E 015-151-520270		TRAINING	\$25.99	STM 080222	STAFF MEETING
E 001-006-520620		EQUIPMENT REP & MAI	\$50.00	STM 080222	THROTTLE CABLE FOR MOWER
E 008-000-530365		FRIENDS OF THE PARK	\$181.81	STM 080222	CONCRETE FOR CROCKER MEMORIAL BENCH
E 001-006-521040		JANITOR SUPPLIES	\$352.97	STM 080222	JANITOR SUPPLIES FOR PARKS, POOL, SR CENTER, AND CC
E 001-007-521220		POOL SUPPLIES	\$189.44	STM 080222	JANITOR SUPPLIES FOR PARKS, POOL, SR CENTER, AND CC
E 001-013-521040		JANITOR SUPPLIES	\$147.62	STM 080222	JANITOR SUPPLIES FOR PARKS, POOL, SR CENTER, AND CC
E 015-157-521040		JANITOR SUPPLIES	\$189.44	STM 080222	JANITOR SUPPLIES FOR PARKS, POOL, SR CENTER, AND CC
E 015-153-522600		ADULT SPORTS EQUIP	\$58.50	STM 080222	PICKLEBALLS
E 001-006-521080		TOOLS & MINOR EQUIP	\$24.55	STM 080222	CHANNEL LOCKS
E 001-006-520610		BUILDING MAINTENANC	\$9.66	STM 080222	WALL ANCHORS
E 001-006-521080		TOOLS & MINOR EQUIP	\$7.98	STM 080222	AIR CHUCK PART
E 001-006-521160		LAWN & GARDEN SUPP	\$109.23	STM 080222	HOSE REEL CART
E 001-006-521080		TOOLS & MINOR EQUIP	\$14.58	STM 080222	AIR CHUCKS
E 001-006-520620		EQUIPMENT REP & MAI	\$92.00	STM 080222	CHAINSAW CHAINS
E 001-013-520610		BUILDING MAINTENANC	\$6.98	STM 080222	NEW WALL PLATE/OUTLET
E 015-152-520270		TRAINING	\$30.43	STM 080222	POOL STAFF
E 015-152-520270		TRAINING	\$132.68	STM 080222	POOL STAFF TRAINING
E 015-153-522880		YOUTH FOOTBALL	\$91.55	STM 080222	DECALS FOR JR TACKLE FOOTBALL HELMETS
E 001-006-520610		BUILDING MAINTENANC	\$87.98	STM 080222	PAINT FOR SHELTERS
E 001-006-520620		EQUIPMENT REP & MAI	\$82.00	STM 080222	MOWER TIRE
E 001-006-521080		TOOLS & MINOR EQUIP	\$45.54	STM 080222	HACKSAW/GREASE CARTRIDGES
E 015-151-520270		TRAINING	\$132.60	STM 080222	END OF SEASON STAFF MEETING
E 001-006-521210		BALL PARK SUPPLIES/R	\$348.76	STM 080222	IRRIGATION VALVES/FITTINGS FOR COMPLEX
E 001-006-521160		LAWN & GARDEN SUPP	\$19.99	STM 080222	1 GAL. TANK SPRAYER
E 001-006-521210		BALL PARK SUPPLIES/R	\$8.37	STM 080222	COUPLER BALLFIELD REPAIR

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 015-152-520270		TRAINING	\$114.16	STM 080222	END OF SEASON STAFF MEETING
		Total	\$3,220.26		
34206	09/12/22	VYVE BROADBAND			
E 001-001-520520		TELEPHONE / INTERNE	\$123.34	301-521155	EBS ADMIN & PD SEPT 2022
E 002-024-520520		TELEPHONE / INTERNE	\$46.66	301-521155	EBS ADMIN & PD SEPT 2022
E 002-024-520520		TELEPHONE / INTERNE	\$76.67	301-541718	EBS ADMIN & PD SEPT 2022
E 004-043-520520		TELEPHONE / INTERNE	\$123.33	301-541718	EBS ADMIN & PD SEPT 2022
E 002-022-520665		METERS, RADIOS, PITS,	\$49.95	301-564354	INTERNET FOR WATER METERS
		Total	\$419.95		
34207	09/12/22	VYVE TECHNOLOGY SOLUTIONS			
E 002-023-520520		TELEPHONE / INTERNE	\$308.75	82206	BACKUP BATTERY WWTP/UPDATE & CONNECT PC TO ABILENE.DOMAIN WTP
E 004-042-520520		TELEPHONE / INTERNE	\$97.99	82206	BACKUP BATTERY WWTP/UPDATE & CONNECT PC TO ABILENE.DOMAIN WTP
E 001-001-520520		TELEPHONE / INTERNE	\$346.69	82402	SEPT 2022 MONTHLY BILLING
E 002-024-520520		TELEPHONE / INTERNE	\$346.69	82402	SEPT 2022 MONTHLY BILLING
E 004-043-520520		TELEPHONE / INTERNE	\$346.68	82402	SEPT 2022 MONTHLY BILLING
E 001-002-520520		TELEPHONE / INTERNE	\$450.57	82402	SEPT 2022 MONTHLY BILLING
E 001-003-520520		TELEPHONE / INTERNE	\$185.42	82402	SEPT 2022 MONTHLY BILLING
E 001-004-520520		TELEPHONE / INTERNE	\$100.72	82402	SEPT 2022 MONTHLY BILLING
E 001-006-520520		TELEPHONE / INTERNE	\$86.07	82402	SEPT 2022 MONTHLY BILLING
E 001-007-520970		MISCELLANEOUS SERVI	\$57.12	82402	SEPT 2022 MONTHLY BILLING
E 001-008-520520		TELEPHONE / INTERNE	\$57.12	82402	SEPT 2022 MONTHLY BILLING
E 001-011-520520		TELEPHONE / INTERNE	\$57.12	82402	SEPT 2022 MONTHLY BILLING
E 001-012-520970		MISCELLANEOUS SERVI	\$62.12	82402	SEPT 2022 MONTHLY BILLING
E 001-013-520520		TELEPHONE / INTERNE	\$86.07	82402	SEPT 2022 MONTHLY BILLING
E 002-022-520520		TELEPHONE / INTERNE	\$100.72	82402	SEPT 2022 MONTHLY BILLING
E 002-023-520520		TELEPHONE / INTERNE	\$57.12	82402	SEPT 2022 MONTHLY BILLING
E 003-000-520520		TELEPHONE / INTERNE	\$57.12	82402	SEPT 2022 MONTHLY BILLING
E 004-041-520520		TELEPHONE / INTERNE	\$100.72	82402	SEPT 2022 MONTHLY BILLING
E 004-042-520520		TELEPHONE / INTERNE	\$57.12	82402	SEPT 2022 MONTHLY BILLING
E 005-000-520520		TELEPHONE / INTERNE	\$231.73	82402	SEPT 2022 MONTHLY BILLING
E 013-131-520520		TELEPHONE / INTERNE	\$115.02	82402	SEPT 2022 MONTHLY BILLING
E 015-151-520520		TELEPHONE / INTERNE	\$172.92	82402	SEPT 2022 MONTHLY BILLING
		Total	\$3,481.60		
34208	09/12/22	ANGELA WILKINS			
E 015-151-520600		VEHICLE EXPENSES	\$110.00	STM 082922	MILEAGE HUTCH - MARKETING WORKSHOP
		Total	\$110.00		
002000 Astra Bank checking			\$283,793.40		

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Batch: 091222PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
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Fund Summary**002000 Astra Bank checking**

001 GENERAL FUND	\$79,890.14
002 WATER FUND	\$56,309.04
003 RECYCLING FUND	\$658.83
004 SEWER FUND	\$30,755.60
005 AIRPORT FUND	\$1,479.81
008 SPECIAL PARKS & REC	\$181.81
013 TOURISM & CONVENTION FUND	\$318.02
014 SPECIAL STREET FUND	\$6,740.80
015 RECREATION COMMISSION	\$9,060.48
018 CAPITAL IMPROVEMENT	\$484.16
020 EQUIPMENT RESERVE FUND	\$48,580.49
038 CID SALES TAX FUND	\$49,334.22
	\$283,793.40

City of Abilene
Payroll Expenditures Report
09/02/2022 PR #18

PAYROLL CODE		TOTALS	
	NET SALARIES	\$	91,596.55
051 & 501	OASDI - CITY/EMPLOYEE	\$	16,099.32
049 & 502	MEDICARE - CITY/EMPLOYEE	\$	3,765.16
001	FEDERAL WITHHOLDING - EMPLOYEE	\$	11,020.26
503	KPERS - CITY	\$	7,043.55
056, 057, 059	KPERS EMPLOYEE	\$	4,268.81
		\$	11,312.36
505	KPERS RETIREE/EMPLOYER	\$	-
153	KPERS GROUP LIFE - EMPLOYEE	\$	154.53
504	KPF - CITY	\$	14,085.32
61	KPF EMPLOYEE	\$	4,380.61
		\$	18,465.93
155	KPF GROUP LIFE- EMPLOYEE	\$	78.04
105 & 540	FTC 457 - CITY/EMPLOYEE	\$	1,230.00
204	LPL FINANCIAL 529 - EMPLOYEE	\$	50.00
110	LPL FINANCIAL SAVINGS - EMPLOYEE	\$	275.00
130 & 530	ICMA 457 CITY/EMPLOYEE	\$	-
005	STATE TAX - EMPLOYEE	\$	5,855.59
120	AFLAC After Tax D&L - EMPLOYEE	\$	250.96
170	AFLAC Before Tax INSURANCE - EMPLOYEE	\$	546.60
104	VSP VISION PLANS - EMPLOYEE	\$	242.20
140	HEALTH INSURANCE - EMPLOYEE	\$	6,460.78
510	HEALTH INSURANCE - CITY	\$	18,637.16
		\$	25,097.94
103	HEALTH SAVINGS ACCOUNT - EMPLOYEE	\$	465.00
506	HEALTH SAVINGS ACCOUNT - CITY	\$	325.00
111 & 520	IMPACT SPORTS & FITNESS- CITY/EMPLOYEE	\$	327.34
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	\$	883.34
121	POLICE & FIREMENS INS. - EMPLOYEE	\$	20.92
211	GARNISHMENT - EMPLOYEE	\$	-
	TOTAL PAYROLL EXPENDITURES	\$	188,454.29