



ABILENE CITY COMMISSION - REGULAR MEETING AGENDA
ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET
February 13, 2023 - 4:00 pm

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

1. Call to Order
2. Roll Call: _____Witt _____Kollhoff _____Rein _____Miller _____Marshall
3. Pledge of Allegiance
4. Approval of the Agenda for February 13, 2023, City Commission Meeting
5. Consent Agenda - Consent Agenda items are considered to be routine business items. The consent agenda can be acted upon by one motion unless a majority of the City Commission votes to remove an item for discussion and separate action.
 - a. Meeting Minutes for January 23, 2023, Regular Meeting
 - b. Sister City Board Appointment
 - i. Claire Anderson – unexpired term ending 12/31/25
 - c. Appointment of Kari Zook to the Dickinson County Economic Development Council Executive Board
6. Public Comments and Communications - Persons who wish to address the City Commission regarding items outside the agenda may do so when called upon by the Mayor. Speakers will be allowed a three-minute time limit.
 - a. Public Library 2022 Annual Report – Wendy Moulton, Library Director
7. Items for discussion
There are no items for discussion.
8. Business Items
 - a. Resolution of Support, Resolution No. 021323-1, **A RESOLUTION AUTHORIZING THE PREPARATION AND SUBMITTAL OF AN APPLICATION TO THE KANSAS HOUSING RESOURCES CORPORATION (KHRC) FOR THE KANSAS HOUSING INVESTOR TAX CREDIT (HITC) PROGRAM.**
 - b. Resolution of Support, Resolution No. 021323-2, **A RESOLUTION AUTHORIZING THE PREPARATION AND SUBMITTAL OF AN APPLICATION TO THE KANSAS**

HOUSING RESOURCES CORPORATION (KHRC) FOR THE KANSAS HOUSING INVESTOR TAX CREDIT (HITC) PROGRAM.

- c. Resolution of Support, Resolution No. 021323-3, **A RESOLUTION AUTHORIZING THE PREPARATION AND SUBMITTAL OF AN APPLICATION TO THE KANSAS HOUSING RESOURCES CORPORATION (KHRC) FOR THE KANSAS HOUSING INVESTOR TAX CREDIT (HITC) PROGRAM.**
- d. Resolution of Support, Resolution No. 021323-4, **A RESOLUTION AUTHORIZING THE PREPARATION AND SUBMITTAL OF AN APPLICATION TO THE KANSAS HOUSING RESOURCES CORPORATION (KHRC) FOR THE 2023 KANSAS MODERATE INCOME HOUSING GRANT PROGRAM AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE GRANT AGREEMENT, DIRECT ANY ADMINISTRATIVE ACTIONS, AND EXECUTE ANY DOCUMENTS NECESSARY TO IMPLEMENT THE TERMS OF THE AGREEMENT.**

9. Reports

- a. City Manager's Report

10. Adjournment - Consider a motion to adjourn February 13, 2023, City Commission Meeting

Future Meeting Reminders

City Commission Study Session, February 20, 2023, at 4 pm.

City Commission Meeting, February 27, 2023, at 4 pm.

City Commission Study Session, March 6, 2023, at 4 pm.

City Commission Meeting, March 13, 2023, at 4 pm.



Abilene City Commission Meeting Minutes
Abilene Public Library – 209 NW Fourth Street
January 23, 2023, 2022 @ 4:00 pm.
Abilene, Kansas

1. Call to Order

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

Staff Present: City Manager Marsh, Finance Director Johnson, City Attorney Martin, Fire Chief Strunk, Community Development Director Zook, Administrative Assistant Olson and Public Works Director Schrader.

3. Pledge of Allegiance

Agenda

4. Approval of the Agenda for January 23, 2023, City Commission Meeting

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

Consent Agenda

5. Meeting Minutes: January 9, 2023, Regular Meeting

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

7. Catholic School's Week Proclamation

Mayor Witt read the proclamation for Catholic School's Week, January 29, 2023, through February 2, 2023, and presented it to St. Andrew's Elementary School staff and students.

Old and New Business

8. Consider Mayor's recommendation to appoint Jill Goldsmith to the Library Board.

Motion by Commissioner Marshall, seconded by Commissioner Miller, to appoint Jill Goldsmith to the Library Board to fill an unexpired term ending April 2026. Roll call vote: Marshall YES, Miller YES, Rein YES, Kollhoff YES, Witt YES. The motion carried unanimously 5-0.

9. Consider approval of Ordinance No. 23-3426, **AN ORDINANCE ORDERING THE VACATION OF AN ALLEY LOCATED BETWEEN LOTS 3, 4, 5, 12, 13, AND 14, ORIGINAL ABILENE TOWN, COUNTY OF DICKINSON, STATE OF KANSAS.**

Motion by Commissioner Marshall, seconded by Commissioner Rein, to approve Ordinance No. 23-3426, **AN ORDINANCE ORDERING THE VACATION OF AN ALLEY LOCATED BETWEEN LOTS 3, 4, 5, 12, 13 AND 14, ORIGINAL ABILENE TOWN, COUNTY OF DICKINSON, STATE OF KANSAS.** Roll call vote: Kollhoff YES, Rein YES, Marshall YES, Miller YES, Witt YES. The motion carried unanimously 5-0.

10. Consider approval of a proposal from Foster Design Associates that does not exceed \$73,825.00 for the 2023 Comprehensive Plan/Parks Master Plan.

Motion by Commissioner Marshall, seconded by Commissioner Kollhoff, to approve the proposal from Foster Design Associates in an amount not to exceed \$73,825.00 for the 2023 Comprehensive Plan/Parks Master Plan. Roll call vote: Rein YES, Miller YES, Marshall YES, Kollhoff YES, Witt YES. The motion carried unanimously 5-0.

11. Consider approval of Resolution No. 012323-1, **A RESOLUTION CONCERNING LICENSE, PERMIT, AND OTHER USER RELATED FEES OF THE CITY OF ABILENE, KANSAS.**

Motion by Commissioner Kollhoff to table this item until the next meeting and bring these individually by category at a future meeting.

Motion failed due to lack of a second.

Motion by Commissioner Marshall, seconded by Commissioner Rein, to approve Resolution 012323-1, **A RESOLUTION CONCERNING LICENSE, PERMIT, AND OTHER USER RELATED FEES OF THE**

CITY OF ABILENE, KANSAS. Roll call vote: Miller YES, Marshall YES, Kollhoff NO, Rein YES, Witt YES. Motion carried 4-1.

Reports

12. City Manager reports

The Police Department is partnering with the County on a Special Needs Alert and Identification Program. This program provides EMS, fire and law enforcement responders with the resources to identify and assist individuals with special needs who are in an emergency. It is a voluntary program.

The lights are up at the tennis courts. After a few adjustments, they seem to be working well.

The Fire Department participates in the smoke detection program by giving out and installing free smoke detectors to city residents. This is funded through the Kansas State Fire Marshall's office. They will be available as long as they are available from the State. The houses must be owned; they cannot be put into a rental.

This week's meeting packets are the departmental summaries for 2022 and boards and commissions reports for 2022. The end-of-year financial report will be provided in February. We need to collaborate with our former finance director and current finance director. If you have any questions, please reach out to me and the department head, and we will review them with you.

For City staff and the City of Abilene Land Bank to fulfill the requirement by Article 8 of City Code 6-802, the team has prepared the 2022 annual report required to be presented to the Governing Body on or before January 31. The Governing Body does not take any action, and the list of owned properties has to be published in the Abilene Reflector Chronicle.

Adjournment

13. Consideration of a motion to adjourn January 23, 2023, City Commission meeting.

Motion by Commissioner Marshall, seconded by Commissioner Miller to adjourn at 4:24 pm Roll call vote: Rein YES, Miller YES, Marshall YES, Kollhoff YES, Witt Yes. The motion carried unanimously 5-0.

Trevor D. Witt, Mayor

ATTEST:

Shayla L. Mohr
City Clerk



CITY OF ABILENE
Item for City Commission Agenda

Meeting Date:

2/6/2023

Originating Department

Administration

Prepared By:

Leann Johnson

Approved For Agenda By:
(Office Use Only)

AGENDA ITEM HEADING:

Sister City Advisement Board Appointment-Claire Anderson

BACKGROUND:

Claire Anderson has applied for a position on the Sister City Advisement Board. This appointment would fill the unexpired term of Jeffrey Haaga who stepped down in 2023 – end date December 31, 2025.

FISCAL NOTE:

None

COMMISSION ACTION OPTIONS:

Consider appointment of Claire Anderson to the Sister City Advisement Board

From: noreply@civicplus.com
To: [Shayla Mohr](#)
Subject: Online Form Submittal: Board & Commission Application Form
Date: Sunday, January 22, 2023 8:35:43 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: * **Sister City**

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
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Organization Membership Information

Are you currently serving on other Boards, Commissions, or Committees? *	Yes	No
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If yes, which:

Have you served on a City Board, Commission, or Committee before? *	Yes	No
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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=1560>

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

Select the Board, Commission, or Committee applying for:: Sister City

Name:: Claire Anderson

Address:: 1152 Old 40, Abilene, KS 67410

Home Phone Number:: 785-200-5308

Business Address:: 1152 Old 40, Abilene, KS 67410

Business Phone Number:: 785-263-5442

Occupation:: Business Owner

Email Address:: scanderson785@gmail.com

Length of Residency in Dickinson County:: 22 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?: Yes

If yes, which:: Sister City

Please list organization memberships and positions held:: During my time on the Sister City Board, I served as both Vice President and President.

Additional Comments::

Additional Information:

Form submitted on: 1/22/2023 8:35:37 PM

Submitted from IP Address: 166.181.85.99

Referrer Page: No Referrer - Direct Link

Form Address: <http://www.abilenecityhall.com/Forms.aspx?FID=85>



CITY OF ABILENE
Item for City Commission Agenda

Meeting Date:

02/06/2023

Originating Department

Prepared By:

Approved For Agenda By:
(Office Use Only)

Administration

City Manager

AGENDA ITEM HEADING:

Consider appointment of Kari Zook to the Dickinson County Economic Development Corporation Executive Board

BACKGROUND:

The mayor has received a request from the Dickinson County Economic Development Corporation to appoint a city representative to the DKEDC Executive Board.

This request follows the DKEDC bylaws, Section 4.1(c) and 4.2(d)(ii).

The mayor recommends that Kari Zook, Community Development Director, be appointed by the Abilene City Commission to the DKEDC Executive Board.

FISCAL CONSIDERATIONS:

N/A

RECOMMENDED COMMISSION ACTION:

Appoint Kari Zook to the DKEDC Executive Board.

PUBLIC LIBRARY SURVEY

Please respond to each item, even if the answer is "0"

If any of the General Information is incorrect, please make corrections.

Click on Question Numbers to see definition or select the "Instructions" link from the red navigation bar at the top of the screen.

PART 1: IDENTIFICATION

1.1 Name of Library	ABILENE PUBLIC LIBRARY	
1.2a Physical Street Address	209 NW 4TH	
1.2b Mailing Address	209 NW 4TH	
1.3 City or Town of Administrative Entity	ABILENE	
1.4 Physical Address ZIP Code	67410	
1.5 Population of the Legal Service Area	6,468	6,123
1.6 Legal Service Area Boundary Change	No	
1.7 Regional Library System	NCKLS	
1.8 County	DICKINSON	
1.9a Library Director's Name	Wendy Moulton	
1.9b Library Director's Email Address	wmoulton@abilenelibrary.org	
1.9c General Library Email Address	apl@abilenelibrary.org	
1.10a Library Phone	7852633082	

Online Presence

1.10c Library Website (provide URL)	abilene.lib.nckls.org
1.10d Facebook	www.facebook.com/abilenelibrary
1.10d Twitter	@APLKansas
1.10d Instagram	@APLKansas
1.10d Pinterest	http://www.pinterest.com/abilenelibrary/
1.10d Snapchat	
1.10d You Tube	
1.10d TikTok	
1.10d Flickr	
1.10d Goodreads	
1.10d LinkedIn	
1.10d Other Social Media	
1.10d Other Social Media	
1.10d Other Social Media	
1.10d Other Social Media	
1.10d Other Social Media	

Other

1.11 Friends	Yes
1.12 Volunteers	Yes
1.13 Do you offer meeting rooms for public use, with or without charge?	Yes
1.14 Does your library charge overdue fines for print materials?*	No
1.15 What's something your library did this year that you're proud of? (Optional)	Received NCKLS Grant for Facilities Improvement

As a result of COVID-19 during 2022

C-1 Did any locations close due to COVID-19?	No
C-3 During COVID-19, did the library allow users to register for cards online?	No
C-5 Did the library provide "curbside" service during the COVID-19 pandemic?	Yes
C-6 How many curbside transactions occurred?	-1 I did not track statistics for this -1
C-7 Did the library provide Wifi access during the COVID-19 pandemic?	Yes
C-8 External WiFi Access Increased During COVID-19	Yes
C-9 Was staff reassigned elsewhere instead of, or in addition to their normal duties?	No

PART 2: GENERAL INFORMATION

2.1 Number of Bookmobiles	0	
2.2 Online Public Access Catalog	Verso	
2.2a Number of Registered Users	8,620	8,612
2.3 Number of Central Libraries	1	
2.4 Number of Branch Libraries	0	

Information

Include the main library here. Include name of branch, branch head librarian, street address (no post office box numbers), city, zip + four, email address, telephone, fax and web address. A branch library is an auxiliary unit of an administrative entity which has at least all of the following: 1) separate quarters, 2) an organized collection of library materials, 3) paid staff, and 4) regularly scheduled hours for opening to the public.

Location	2.5a Legal Name	2.5b Square footage
ABILENE PUBLIC LIBRARY	ABILENE PUBLIC LIBRARY	19,266

Hours

Hours that your library was closed to the public but staff were providing "curb-side" services should be included in 2.5e Outlet Closed.

Please select 'Save' to add your total hours to question 2.6

Location	2.5c Public service hours open per year	2.5d Public service weeks open per year	2.5e Number of Weeks an Outlet Closed Due to COVID-19 in 2022	2.5f Number of Weeks an Outlet Had Limited Occupancy Due to COVID-19 in 2022
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ABILENE PUBLIC LIBRARY	2,600	2,600	52	52	0	0	0
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Total Hours

2.6 Public Service Hours Per Year	2,600	2,600
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Address

Location	2.5g Street Address (no post office box numbers)	2.5h City
ABILENE PUBLIC LIBRARY	209 NW 4TH	ABILENE

Contact Information

Location	2.5i Email Address	2.5j Telephone	2.5k Fax
ABILENE PUBLIC LIBRARY	wmoulton@abilenelibrary.org	7852633082	7852632274

Library Services

2.7 Library Visits	24,571	19,139
2.7a Library Visits Reporting Method	Annual Count	
2.8 Reference Transactions	3,068	2,644
2.8a Reference Transactions Reporting Method	Annual Estimate Based on Typical Week(s)	

PART 3: PAID STAFF-Full time equivalent (FTE)

Include total hours for all individuals in each category. The full time equivalent (FTE) for any staff category is determined by adding the total hours worked per typical week by all category employees and dividing by 40.

3.1 Total Librarian Hours	336.16	
3.1a Total Librarians	8.40	8.10
3.2 ALA-MLS Hours	40.00	
3.2a ALA-MLS	1.00	1.00
3.3 All Other Paid Employee Hours	12.79	
3.3a All Other Paid Employees	0.32	0.51
3.4 Total Paid Employee Hours	348.95	344.01
3.4a Total Paid Employees	8.72	8.60

Total Staff FTE

PART 4: SALARY SURVEY

Do not report individual names. For the purposes of this report, full-time equals 40 hours per week.

Summary	9	13	9
	4.a Name of Position	4.b Current number of employees in this position	4.c Current Hourly Salary (or range if more than one is in the position)
	Director	1	31.56
	Associate Director	1	21.79
	Youth Services Librarian	1	19.96
	Teen & Technology Librarian	1	14.43
	Acquisitions & ILL	1	14.76
	Outreach Coordinator	1	16.09
	Youth Services Assistant	2	12.05-16.24
	Adult Services Assistant	3	12.05-16.24
	Youth Services Page	2	7.50-10.13

PART 5: BENEFITS

5.1 Does your library provide paid vacation days?	Yes
5.2 Does your library provide sick leave days?	Yes
5.3 Does your library provide retirement benefits?	Yes
5.4 Does your library provide medical insurance?	Yes

PART 6: OPERATING INCOME

Report all income as whole dollars only. If your library does not have an item in its budget or if the information is not available, enter "0". For most libraries, mill levy information can be located at- <https://admin.ks.gov/offices/accounts-reports/local-government/municipal-services/municipal-budgets> or by asking your city office. Locate the appropriate budget for your library. Spreadsheet budgets will have a red tab called "Library Grant", .PDF budgets will have a page headed "Worksheet for State Grant-in-Aid to Public Libraries". Note- some libraries will have more than one budget to check.

6.1a Library Fund Mill Levy Rate (three decimal places)	8.034	8.220
6.1b Library Fund Revenue (whole dollars only)	\$515,487	\$519,016
6.2a Library Employee Benefits Fund Levy Rate (three decimal places)	0.000	0.000
6.2b Library Employee Benefits Fund Revenue (whole dollars only)	\$0	\$0
6.3 Additional municipal government funds	\$0	\$0
6.4 Indirect additional local public support	\$2,400	\$2,100
6.5 Local Government Revenue	\$517,887	\$521,116
6.6 State Grant-in-Aid	\$1,753	\$1,763
6.7 Receipts of System grant funds	\$17,598	\$12,507
6.8 State Government Revenue	\$19,351	\$14,270
6.9 Federal Government Revenue	\$222	\$29,266
6.10 Other Revenue	\$66,169	\$8,130
6.11 Total Revenue	\$603,629	\$572,782

PART 7: CAPITAL FUNDS

Note: The survey definition of acceptable capital expenditures is NOT the same as the Kansas statute definition. To the best of your ability, please use the survey definition here. Funds designated for the acquisition of or additions to fixed assets such as building sites, new buildings and building additions, new equipment, initial book stock, furnishings for new or expanded buildings, and new vehicles. This excludes replacement and repair of existing furniture and equipment, regular purchase of library materials, and investments for capital appreciation.

7.1 Does your library have a Capital Improvement Fund?	Yes	
7.2a Local Government Capital Revenue	\$0	\$0
7.2b State Government Capital Revenue	\$0	\$0
7.2c Federal Government Capital Revenue	\$0	\$0
7.2d Other Capital Revenue	\$0	\$0

7.2e Total Capital Revenue	\$0	\$0
7.3 Total Capital Expenditures	\$0	\$45,068

PART 8: EXPENDITURES

Report all expenses as whole dollars only. If your library does not have an item in its budget or the information is not available, enter "0".

Staff Expenditures

8.1 Salaries & Wages Expenditures	\$313,561	\$298,729
8.2 Employee Benefits Expenditures	\$107,134	\$104,445
8.3 Total Staff Expenditures	\$420,695	\$403,174

Print Collection Expenditures

8.4a Expenditures on Print Books	\$28,261	\$20,654
8.4b Expenditures on Print Periodicals	\$2,159	\$999
8.4c Total Print Materials Expenditures	\$30,420	\$21,653

Electronic Materials Expenditures

Money contributed to the Statewide Digital Book eLending or another consortium should be included. Funds expended for your own service, not connected with another library or system should also be counted.

8.5a Expenditures on Ebooks	\$3,729	\$2,662
8.5b Expenditures on Databases/Online Resources	\$0	\$0
8.5c Expenditures on other electronic materials	\$0	\$0
8.5d Total Expenditures on All Electronic Materials	\$3,729	\$2,662

Collection Expenditures

8.6 Other Materials Expenditures	\$5,734	\$6,033
8.7 Total Collection Expenditures	\$39,883	\$30,348

Operating Expenditures

8.8 Other Operating Expenditures	\$131,510	\$71,631
8.9 Total Operating Expenditures	\$592,088	\$505,153

PART 9: RESOURCES

9.1a Books owned at the beginning of 2022	51,685	49,856
9.1b Books added during the calendar year	2,773	2,076
9.1c Books withdrawn during the calendar year	1,454	247
9.1d Total Print Materials at end of 2022	53,004	51,685
9.2 Audio - Physical Units	1,511	1,365
9.3 Video - Physical Units	4,336	4,529
9.4 Number of all Other Materials	106	0
9.5 Total Physical Items in Collection	58,957	57,579

9.6a Audio-Downloadable Units

Report the total number of downloadable audio units that have been purchased, leased, or licensed by the library, a consortium, the state library, a donor or other person or entity. Included items must only be accessible with a valid library card; inclusion in the catalog is not required. Do not include items freely available without monetary exchange. Do not include items that are permanently retained by the patrons; count only items that have a set circulation period where it is available for their use. Music should be included in this category.

Statewide Collection (prefilled by State)	35,518	32,367
Sunflower Overdrive Consortium (prefilled by Sunflower)	16,260	12,489
Overdrive (not part of Sunflower)	0	0
Axis 360	0	0
Hoopla	0	0
Other	0	0
9.6a Audio - Downloadable Units	51,778	44,856

9.7a Video-Downloadable Units

Report the total number of downloadable video units that have been purchased, leased, or licensed by the library, a consortium, the state library, a donor or other person or entity. Included items must only be accessible with a valid library card; inclusion in the catalog is not required. Do not include items freely available without monetary exchange. Count only items that have a set circulation period available for their use. Do not duplicate numbers for each branch. If your library has no downloadable audio units, please enter "0".

Sunflower Overdrive Consortium (prefilled by Sunflower)	0	13
Overdrive (not part of Sunflower)	0	0
Axis 360	0	0
Hoopla	0	0
Other	0	0
9.7a Video - Downloadable Units	0	13

9.8a Total Electronic Books (Ebooks)

Ebooks are defined as electronic equivalents of paper books; they are electronic documents that require a device (eReader, computer, etc.) to access. Report only ebook units that have been purchased, leased, or licensed by the library, a consortium, the state library, a donor or other person or entity. Included items must only be accessible with a valid library card; inclusion in the catalog is not required. Do not include items freely available without monetary exchange. Count only items that have a set circulation period available for their use. Graphic novels and comic books should be included in this category.

Statewide Collection (prefilled by State)	382,822	347,775
Sunflower Overdrive Consortium (prefilled by Sunflower)	80,746	47,634
Overdrive (not part of Sunflower)		0
Axis 360		0
Hoopla		0
Other		0

9.8a Total Electronic Books (Ebooks)	463,568	395,409
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Additional Resources

9.9 Total Collections	574,303	497,857
9.10 Current Print Serial Subscriptions	15	21
9.11 Local/Other cooperative agreements	0	0
9.12 State Electronic Collections	73	
9.13 Total Electronic Collections	73	76

PART 10: PUBLIC COMPUTERS & INTERNET ACCESS

10.1 Internet Computers Used by General Public	5	4
10.2 Number of Uses (Sessions) of Public Internet Computers Per Year	2,231	1,883
10.2a Number Uses (Sessions) of Public Internet Computers Reporting Method	Annual Count	
10.3 Does your library provide wireless (WiFi) access to the Internet to patrons?	Yes	
10.4 Wireless Sessions - Annually	16,806	14,541
10.4a Wireless Sessions - Reporting Method	Annual Count	
10.5 Website Visits	20,094	28,546
10.5a Website Visits - Reporting Method	Annual Count	
10.6 Does your library circulate WiFi hotspots?	Yes	
10.6a Total annual circulation of WiFi hotspots	67	
10.7 Does your library provide computer or technology skills training to patrons?	Yes	

PART 11: CIRCULATION & PROGRAMS

The total annual circulation of all library materials of all types, including renewals. Count all materials in all formats that are checked out for use outside the library. Count interlibrary loan transactions only for items borrowed and checked out to patrons. Do not include items checked out to another library. Do not use circulation multipliers. For example, if a film is checked out and shown to 30 people, count 1 circulation, not 30. Do not report “automatic renewals” as circulations. Report annual totals.

Physical

11.1 Circulation of Adult Materials	22,931	23,427
11.2 Circulation of Children's Materials	26,622	24,551
11.3 Total Physical Item Circulation	49,553	47,978
11.4 Circulation of Other Physical Items	0	0

Electronic

11.5 Use of Electronic Materials

Electronic Materials are materials that are distributed digitally online and can be accessed via a computer, the Internet, or a portable device such as an e-book reader. Types of electronic materials include e-books and downloadable electronic video and audio files. Electronic materials packaged together as a unit and checked out as a unit are counted as one. Include circulation only for items that require a user authentication, and have a limited period of use. Note- not all of the Statewide Digital Book eLending statistics are available at the local library level. Some other consortium services may not be available either, even though your library may have electronic material expenditures.

Statewide Collection (cloudLibrary & Freading)	464	526
Sunflower Overdrive Consortium	10,809	9,719
Overdrive (not part of Sunflower)		0
Axis 360		0
Hoopla (total circulation of audio, video and ebooks)		0
Other		0
11.5 Total	11,273	10,245

11.6 Successful Retrieval of Electronic Resources

Electronic content or records examined/viewed, downloaded or supplied to user using online resources requiring user authentication. These are resources that DO NOT have a circulation period. Hoopla should NOT be included here, it goes on 11.5.

Statewide Collection		
Zinio-RBdigital		0
Flipster		0
Other		0
11.6 Total		0

Total Electronic

11.7 Electronic Content Use	11,273	10,245
11.8 Total Circulation of materials	60,826	58,223
11.9 Total Collection Use	60,826	58,223

Interlibrary Loan Statistics

“Original items” are books, videos, tapes, and other material that will be returned to the lender; “Copies” are items that the user may keep (generally photocopies).

For grant requirements, SCKLS uses its own definition for ILL. Please consult with SCKLS for clarification.

Please include all of your interlibrary loan activity--KICNET, OCLC, sharing via ILS consortium, email, etc.

Borrowing

Requesting of materials from another library for your own patrons.

11.10 Materials Borrowed (books, DVDs, etc.)	1,315	888
11.11 Non-returnables Received (Photocopies, printed copies of microfilm, electronically delivered articles or book chapters, etc)	0	0
11.12 Interlibrary Loans Received	1,315	888
11.13 Borrowing requests that go unfilled	368	138

Lending

Sending out of your materials to another library for their patrons.

11.14 Materials Loaned (books, DVDs, etc.)	882	508
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11.15 Non-returnables Provided (Photocopies, printed copies of microfilm, electronically delivered articles or book chapters, etc)	0	0
11.16 Interlibrary Loans Provided	882	508
11.17 Loan requests that go unfilled	472	879

Self-Directed Activities

11.18 Do you offer self-directed activities at the library?	Yes	Yes
11.18a How many self-directed activities were offered?	9	3
11.18b Approximately how many patrons took part in these self-directed activities?	445	203
11.18c What types of self-directed activities were offered?		

Programming

Count each instance of a series of programs as an event. Example: a weekly story hour is 52 programs, not one.

Recorded Programs

Recorded, not live, on-demand programming.

11.19 Number of recordings of program content	0	0
11.20 Number of views of recorded program content	0	0

Kansas Reads to Preschoolers

Count all attendees, regardless of age.

Early Literacy (birth-5)

Count all attendees, regardless of age.

11.22a Number of children's 0-5 physical in-person programs, onsite (at the library)	35	40
11.22b Attendance at children's 0-5 physical in-person programs, held onsite (at the library)	1,245	881
11.22c Number of children's 0-5 physical in-person programs, held offsite	1	0
11.22d Attendance at children 0-5 physical in-person programs, held offsite	76	0
11.22e Number of live virtual children's 0-5 programs	0	0
11.22f Attendance at live virtual children's 0-5 programs	0	0
11.22g Total early literacy programs ¹	42	42
11.22h Total early literacy program attendance	1,484	973

Children (6-11)

Count all attendees, regardless of age.

11.23a Number of children's 6-11 physical in-person programs, onsite (at the library)	60	43
11.23b Attendance at children's 6-11 physical in-person programs, held onsite (at the library)	1,395	1,539
11.23c Number of children's 6-11 physical in-person programs, held offsite	16	1
11.23d Attendance at children's 6-11 physical in-person programs, held offsite	1,022	126
11.23e Number of live virtual children's 6-11 programs	0	0
11.23f Attendance at live virtual children's 6-11 programs	0	0
11.23g Total children's 6-11 programs	76	44
11.23h Total children's 6-11 program attendance ²	2,417	1,665

Young Adult (12-18)

Count all attendees, regardless of age.

11.24a Number of young adult physical in-person programs, onsite (at the library)	17	4
11.24b Attendance at young adult physical in-person programs, held onsite (at the library)	111	20
11.24c Number of young adult physical in-person programs, held offsite	3	0
11.24d Attendance at young adult physical in-person programs, held offsite	271	0
11.24e Number of live virtual young adult programs	0	0
11.24f Attendance at live virtual young adult programs	0	0
11.24g Total young adult programs	20	4
11.24h Total young adult program attendance	382	20

Adult (19+)

11.25a Number of adult physical in-person programs, onsite (at the library)	24	1
11.25b Attendance at physical in-person programs, held onsite (at the library)	229	14
11.25c Number of adult physical in-person programs, held offsite		0
11.25d Attendance at physical in-person programs, held offsite		0
11.25e Number of live virtual adult programs		0
11.25f Attendance at live virtual adult programs		0
11.25g Total number of adult programs/events	24	1
11.25h Total attendance at adult programs/events	229	14

General Interest (all ages)

11.26a Number of general interest physical in-person programs, onsite (at the library)	0	0
11.26b Attendance at general interest physical in-person programs, held onsite (at the library)	0	0
11.26c Number of general interest physical in-person programs, held offsite	0	0
11.26d Attendance at general interest physical in-person programs, held offsite	0	0
11.26e Number of live virtual general interest programs	0	0
11.26f Attendance at live virtual general interest programs	0	0
11.26g Total number of general interest programs/events	0	0
11.26h Total attendance at general interest programs/events	0	0

Program Totals

11.27 Total Children's Programs	118	86
11.28 Children's Program Attendance	3,901	2,638
11.29 Number of In-Person Onsite Program Sessions	136	88
11.30 In-Person Onsite Program Attendance	2,980	2,454

11.31 Number of In-Person Offsite Program Sessions	20	1
11.32 In-Person Offsite Program Attendance	1,369	126
11.33 Total live virtual programs	0	0
11.34 Total live virtual program attendance	0	0
11.35 Total Number of Programs	162	91
11.36 Total Program Attendance	4,512	2,672

All Other Programs (e.g. Adult, Family, Other) (Retired in 2021)

PART 12: STATE AID EVALUATION

Completing this section fulfills your library’s reporting eligibility requirement for State Grants-in-Aid and serves as your application for Grants-in-Aid. Please enter “0” if your library did not receive funds in the prior year and you wish to apply this year.

State Aid Received

12.1 Amount of Grant received in 2022	\$1,753	\$1,763
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State Aid Expenditures

12.2a Salaries		\$0
12.2b Books	\$1,753	\$1,763
12.2c If funds were spent on books, please estimate the number of books purchased.	145	0
12.2d Other	\$0	\$0
12.2e If funds were spent on "Other", please indicate what the expenditure was for:		
12.3 TOTAL State Aid Expenditures for 2022 (Must be the same as 12.1)	\$1,753	\$1,763

State Aid Requested

The State Librarian annually requests aid based on several factors including the amount requested by public libraries. Total requested aid will be included in the State Library's budget proposal. The requested amount will illustrate the level of need among libraries across the state; however, the final allocation for State Aid is determined by the governor and the legislature.

12.4 Indicate amount of State Aid requested (for next state budget cycle)	\$3,234
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PART 13: KANSAS CHILDREN'S INTERNET PROTECTION ACT (KS-CIPA)

Please verify that your library board has reviewed library’s policy regarding KS-CIPA within the last 3 years, and provide the date of the most recent review.

The applicant provides this assurance for the purpose of certifying ongoing compliance with

- The Kansas children’s internet protection act, K.S.A. 75-2589, which requires that any public library that provides public access to a computer shall implement and enforce technology protection measures as specified by statute, and with
- Public library internet access policy, KAR 54-4-1, which defines the internet access policy required under statute, and directs the governing body to review this policy at least once every three years.

The applicant further certifies that review of the policy is current by providing the date of the most recent policy review

13.1 Date last reviewed Kansas Children's Internet Protection Act (KS-CIPA)	2022-10-12	2019-06-18
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PART 14: CIVIL RIGHTS CERTIFICATE

Select YES you agree or Select NO you don’t agree.

The applicant provides this assurance in consideration of and for the purpose of obtaining Federal grants, loans, contracts, (except contracts of insurance or guaranty), property, discounts, or other Federal financial assistance to education programs or activities from the Institute of Museum and Library Services.

- The applicant assures that it will comply with:
1. Title VI of the Civil Rights Act of 1964, as amended. 42 U.S.C. 2000d et seq., which prohibits discrimination on the basis of race, color, or national origin in programs and activities receiving Federal financial assistance.
 2. Section 504, of the Rehabilitation Act of 1973, as amended, 29 U.S.C. 794 et seq., which prohibits discrimination on the basis of handicap in programs and activities receiving Federal financial assistance.
 3. Title IX of the Education Amendments of 1972, as amended. 20 U.S.C. 1681 et seq., which prohibits discrimination on the basis of sex in education programs and activities receiving Federal financial assistance.
 4. The Age Discrimination Act of 1975, as amended. 42 U.S.C. 6101 et seq., which prohibits discrimination on the basis of age in programs or activities receiving Federal financial assistance.
 5. All regulations, guidelines, and standards lawfully adopted under the above statutes by the Institute of Museum and Library Services.

The applicant agrees that compliance with this Assurance constitutes a condition of continued receipt of Federal financial assistance, and that it is binding upon the applicant, its successors, transferees, and assignees for the period during which such assistance is provided. The applicant further assures that all contractors, subcontractors, subgrantees or others with whom it arranges to provide services or benefits to its students or employees in connection with its education programs or activities are not discriminating in violation of the above statutes, regulations, guidelines, and standards against those students or employees. In the event of failure to comply the applicant understands that assistance can be terminated and the applicant denied the right to receive further assistance. The applicant also understands that the Institute of Museum and Library Services may at its discretion seek a court order requiring compliance with the terms of the Assurance or seek other appropriate judicial relief.

I agree with the above Civil Right Certification.

14.1 I agree with the above Civil Right Certification.	Yes
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PART 15: CERTIFICATION

Thank you for completing this report. Please make a copy for your library files and submit the original online no later than February 5, 2023.

Submission after February 12, 2023 will result in the library deemed ineligible for State Grants-in-Aid.

15.1 Respondent's Name	Wendy Moulton
15.2 Respondent's Title	Director
15.3 Respondent's Email	wmoulton@abilenelibrary.org

¹, 11.22g This is the correct number of programs for 2022 (0-2023-01-25)

², 11.23h Increase in attendance and number of programs. (0-2023-01-25)



CITY OF ABILENE
Item for City Commission Agenda

Meeting Date:

02/13/2023

Originating Department

Prepared By:

Approved For Agenda By:
(Office Use Only)

Community Development/Administration

City Manager

AGENDA ITEM HEADING:

Resolutions of Support

BACKGROUND:

The resolutions of support in the agenda packet are for two single-family projects in Golden Belt Heights East and a multi-family housing project in Golden Belt Heights West. The support resolutions are part of the application process for Housing Investor Tax Credits (HITC) grants and Moderate Income Housing (MIH) grants.

In Golden Belt Heights East, Gilmore & Associates is applying for HITC for three homes, and JLC Companies is applying for HITC for four houses. Their applications require a letter of support in the form of a resolution from the city.

In Golden Belt Heights West, several developers have approached the city about putting together a plan for multi-family housing. The initial project would be a 12-unit building, a mix of 1-2 bedroom and 1-2 bath units. They are also applying for HITC and MIH grants. The attached support resolutions are for HITC and MIH for Gilmore and Associates Homes LLC.

FISCAL CONSIDERATIONS:

None

RECOMMENDED COMMISSION ACTION:

Approve the resolutions of support.

RESOLUTION NUMBER 021323-1

A RESOLUTION AUTHORIZING THE PREPARATION AND SUBMITTAL OF AN APPLICATION TO THE KANSAS HOUSING RESOURCES CORPORATION (KHRC) FOR THE KANSAS HOUSING INVESTOR TAX CREDIT (HITC) PROGRAM.

WHEREAS, the Housing Investor Tax Credit (HITC) Program authorizes Builders or Developers with Projects located in Counties with a population of less than 75,000 to apply; and

WHEREAS, Dickinson County has a population of less than 75,000 and, therefore, constitutes an eligible County as said term is defined by the HITC program; and

WHEREAS, Gilmore & Associates Homes, LLC (the “Developer”) desires to apply for HITC in connection with its proposed development of the Golden Belt Heights Project in the City of Abilene, Kansas; and

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

SECTION 1. The Governing Body hereby finds and determines that there is a shortage of quality housing of various price ranges in the City despite the best efforts of public and private housing developers.

SECTION 2. The Governing Body hereby finds and determines that the shortage of quality housing can be expected to persist and that additional financial incentives are necessary in order to encourage the private sector to construct or renovate housing in the City.

SECTION 3. The Governing Body hereby finds and determines that the shortage of quality housing is a substantial deterrent to future economic growth and development in the City.

SECTION 4. The Governing Body hereby offers support of Gilmore & Associates Homes, LLC’s application for the HITC to the Kansas Housing Resources Corporation for development of the Golden Belt Heights Project.

SECTION 5. That this resolution shall be in full force and effect from and after its adoption.

Adopted by the Board of Commissioners and signed by the Mayor this 13th day of February 2023.

Trevor D. Witt, Mayor

(SEAL)
ATTEST:

Shayla L. Mohr, City Clerk

RESOLUTION NUMBER 021323-2

A RESOLUTION AUTHORIZING THE PREPARATION AND SUBMITTAL OF AN APPLICATION TO THE KANSAS HOUSING RESOURCES CORPORATION (KHRC) FOR THE KANSAS HOUSING INVESTOR TAX CREDIT (HITC) PROGRAM.

WHEREAS, the Housing Investor Tax Credit (HITC) Program authorizes Builders or Developers with Projects located in Counties with a population of less than 75,000 to apply; and

WHEREAS, Dickinson County has a population of less than 75,000 and, therefore, constitutes an eligible County as said term is defined by the HITC program; and

WHEREAS, JLC Companies, LLC (the “Developer”) desires to apply for HITC in connection with its proposed development of the Golden Belt Heights East Project in the City of Abilene, Kansas; and

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

SECTION 1. The Governing Body hereby finds and determines that there is a shortage of quality housing of various price ranges in the City despite the best efforts of public and private housing developers.

SECTION 2. The Governing Body hereby finds and determines that the shortage of quality housing can be expected to persist and that additional financial incentives are necessary in order to encourage the private sector to construct or renovate housing in the City.

SECTION 3. The Governing Body hereby finds and determines that the shortage of quality housing is a substantial deterrent to future economic growth and development in the City.

SECTION 4. The Governing Body hereby offers support of JLC Companies, LLC’s application for the HITC to the Kansas Housing Resources Corporation for development of the Golden Belt Heights East Project.

SECTION 5. That this resolution shall be in full force and effect from and after its adoption.

Adopted by the Board of Commissioners and signed by the Mayor this 13th day of February, 2023.

Trevor D. Witt, Mayor

(SEAL)
ATTEST:

Shayla L. Mohr, City Clerk

RESOLUTION NUMBER 021323-3

A RESOLUTION AUTHORIZING THE PREPARATION AND SUBMITTAL OF AN APPLICATION TO THE KANSAS HOUSING RESOURCES CORPORATION (KHRC) FOR THE KANSAS HOUSING INVESTOR TAX CREDIT (HITC) PROGRAM.

WHEREAS, the Housing Investor Tax Credit (HITC) Program authorizes Builders or Developers with Projects located in Counties with a population of less than 75,000 to apply; and

WHEREAS, Dickinson County has a population of less than 75,000 and, therefore, constitutes an eligible County as said term is defined by the HITC program; and

WHEREAS, Gilmore and Associates Homes LLC (the “Developer”) desires to apply for HITC in connection with its proposed development of the Golden Belt Heights West Apartments Project in the City of Abilene, Kansas; and

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

SECTION 1. The Governing Body hereby finds and determines that there is a shortage of quality housing of various price ranges in the City despite the best efforts of public and private housing developers.

SECTION 2. The Governing Body hereby finds and determines that the shortage of quality housing can be expected to persist and that additional financial incentives are necessary in order to encourage the private sector to construct or renovate housing in the City.

SECTION 3. The Governing Body hereby finds and determines that the shortage of quality housing is a substantial deterrent to future economic growth and development in the City.

SECTION 4. The Governing Body hereby offers support of Developer’s application for the HITC to the Kansas Housing Resources Corporation for development of the Golden Belt Heights Apartments Project.

SECTION 5. That this resolution shall be in full force and effect from and after its adoption.

Adopted by the Board of Commissioners and signed by the Mayor this 13th day of February 2023.

Trevor D. Witt, Mayor

(SEAL)
ATTEST:

Shayla L. Mohr, City Clerk

RESOLUTION NUMBER 021323-4

A RESOLUTION AUTHORIZING THE PREPARATION AND SUBMITTAL OF AN APPLICATION TO THE KANSAS HOUSING RESOURCES CORPORATION (KHRC) FOR THE 2023 KANSAS MODERATE INCOME HOUSING GRANT PROGRAM AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE GRANT AGREEMENT, DIRECT ANY ADMINISTRATIVE ACTIONS, AND EXECUTE ANY DOCUMENTS NECESSARY TO IMPLEMENT THE TERMS OF THE AGREEMENT.

WHEREAS, the Kansas Moderate Income Housing (MIH) Program authorizes any city incorporated in accordance with the laws of the State of Kansas (the "State") with a population of less than 60,000 to apply for loans or grants to cities for infrastructure or housing development in areas that do not qualify for federal housing assistance; and

WHEREAS, the City has an estimated population of less than 60,000 and, therefore, constitutes an eligible city as said term is defined by the MIH program; and

WHEREAS, on October 11, 2021 the City Commission adopted Resolution No. 101121-2 finding a need for housing in the City of Abilene; and

WHEREAS, Resolution No. 101121-2 recommends increased housing and adoption of a housing economic incentive policy to encourage new developments and infill housing opportunities;

WHEREAS, this MIH application is being prepared in partnership with Gilmore and Associates Homes LLC; and

WHEREAS, Gilmore and Associates Homes LLC is working with the City to develop the Golden Belt Heights Housing Development, which will contain 12 units of townhome duplex owner-occupied homes and townhomes for moderate income families; and

WHEREAS, the Governing Body of the City of Abilene, Kansas (the "City") adopts this resolution making certain findings as the basis for the City's application for and participation in the MIH program; **SO NOW THEREFORE**,

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

SECTION 1. The Governing Body hereby finds and determines that there is a shortage of quality housing of various price ranges in the City despite the best efforts of public and private housing developers.

SECTION 2. The Governing Body hereby finds and determines that the shortage of quality housing can be expected to persist and that additional financial incentives are necessary in order to encourage the private sector to construct or renovate housing in the City.

SECTION 3. The Governing Body hereby finds and determines that the shortage of quality housing is a substantial deterrent to future economic growth and development in the City.

SECTION 4. The Governing Body hereby finds and determines that the future economic well-being of the City depends on the Governing Body providing additional incentives for the construction of quality housing in the City.

SECTION 5. The Governing Body hereby authorizes the preparation and submittal of an application for the 2023 Moderate Income Housing Program to the Kansas Housing Resources Corporation.

SECTION 6. The City authorizes the City Manager to approve the terms and conditions of the Grant as set forth in the Grant Agreement proposed by KHRC and to execute the Agreement.

SECTION 7. The City Manager or the City Manager's designee is authorized to direct any administrative actions and execute any documents necessary to implement the terms of the Grant Agreement.

SECTION 8. The City Clerk is directed to file and retain the original agreements according to the City of Abilene Records Management Policy.

SECTION 9. That this resolution shall be in full force and effect from and after its adoption.

Adopted by the City Commissioners and signed by the Mayor this 13th day of February 2023.

Trevor D. Witt, Mayor

(SEAL)
ATTEST:

Shayla L. Mohr, City Clerk

CITY OF ABILENE

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***Check Detail Register©**

Batch: 021323PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
002000 Astra Bank checking					
34954	02/13/23	AAKC			
E 004-042-520270		TRAINING	\$150.00	STM 020623	2023 AAKC SPRING CONFERENCE J. HIATT
		Total	\$150.00		
34955	02/13/23	ABILENE ANIMAL HOSPITAL, PA			
E 001-002-520920		ANIMAL CARE	\$349.05	STM 020323	BOARDING FEES
		Total	\$349.05		
34956	02/13/23	ABILENE PRINTING & OFFICE			
E 001-001-521010		OFFICE SUPPLIES	\$240.26	60859	CHECKS
E 002-024-521010		OFFICE SUPPLIES	\$240.25	60859	CHECKS
E 004-043-521010		OFFICE SUPPLIES	\$240.25	60859	CHECKS
E 002-024-521010		OFFICE SUPPLIES	\$852.68	60860	WATER BILLS
E 004-043-521010		OFFICE SUPPLIES	\$852.68	60860	WATER BILLS
E 003-000-521010		OFFICE SUPPLIES	\$189.49	60860	WATER BILLS
E 001-003-520970		MISCELLANEOUS SERVI	\$242.80	60872	BUSINESS INSPECTION FORMS
		Total	\$2,858.41		
34957	02/13/23	ABILENE PUBLIC LIBRARY			
E 011-000-520790		DISTRIBUTIONS	\$286,483.24	STM 011923	JAN 2023 DISBURSEMENT
		Total	\$286,483.24		
34958	02/13/23	ABILENE REFLECTOR-CHRONICLE			
E 001-008-520910		DUES-SUBSCRIPTIONS-	\$57.35	00271447	NPH-PC 23-2 RITTLE'S
E 001-001-520910		DUES-SUBSCRIPTIONS-	\$39.99	00271968	LAND BANK PROPERTIES 6-902
E 001-008-520910		DUES-SUBSCRIPTIONS-	\$31.05	00271979	VACATE ALLEY ORDINANCE 23-3426
E 001-001-520910		DUES-SUBSCRIPTIONS-	\$39.68	300870893	DOG TAGS
E 002-024-520910		DUES-SUBSCRIPTIONS-	\$39.67	300870893	DOG TAGS
E 004-043-520910		DUES-SUBSCRIPTIONS-	\$39.67	300870893	DOG TAGS
E 001-001-520910		DUES-SUBSCRIPTIONS-	\$114.63	300871463	FACILITIES MAINTANCE ADS
E 002-024-520910		DUES-SUBSCRIPTIONS-	\$114.63	300871463	FACILITIES MAINTANCE ADS
E 004-043-520910		DUES-SUBSCRIPTIONS-	\$114.63	300871463	FACILITIES MAINTANCE ADS
E 001-001-520910		DUES-SUBSCRIPTIONS-	\$36.01	51815	YEARLY SUBSCRIPTION - WATER DEPT
E 002-024-520910		DUES-SUBSCRIPTIONS-	\$36.01	51815	YEARLY SUBSCRIPTION - WATER DEPT
E 004-043-520910		DUES-SUBSCRIPTIONS-	\$36.00	51815	YEARLY SUBSCRIPTION - WATER DEPT
		Total	\$699.32		
34959	02/13/23	ABILENE RENT-ALL & SALES, INC			
E 003-000-521060		GASOLINE-OIL-LUBRICA	\$35.10	73479	PROPANE, CHAINSAW PARTS
E 001-005-520620		EQUIPMENT REP & MAI	\$221.24	73533	PROPANE, CHAINSAW PARTS
E 001-005-520620		EQUIPMENT REP & MAI	\$18.24	73544	PROPANE, CHAINSAW PARTS
		Total	\$274.58		
34960	02/13/23	ABILENE TERMITE & PEST CO			
E 001-004-520610		BUILDING MAINTENANC	\$95.00	5196	BI-MONTHLY SERVICE
E 001-015-520710		CIVIC CENTER MAINTEN	\$90.00	5358	JANUARY PEST CONTROL
		Total	\$185.00		
34961	02/13/23	ALCOHOLIC BEVERAGE CONTROL			

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Batch: 021323PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 001-001-520970		MISCELLANEOUS SERVI	\$425.00	STM 020123	JAN 2023 CMB RENEWALS
		Total	\$425.00		
34962	02/13/23	AMERICAN ELECTRIC CO			
E 001-004-520610		BUILDING MAINTENANC	\$230.40	6665-107570	LED LIGHTS
E 001-004-520610		BUILDING MAINTENANC	\$423.50	6665-107635	LED LIGHTS
E 001-004-520610		BUILDING MAINTENANC	\$423.50	6665-107708	LED LIGHTS
		Total	\$1,077.40		
34963	02/13/23	AQUA-AEROBIC SYSTEMS, INC			
E 004-042-520620		EQUIPMENT REP & MAI	\$8,880.00	1035985	DIFFUSER KITS FOR BASINS/EXTRA CLAMPS FOR SPARES
		Total	\$8,880.00		
34964	02/13/23	BAYER CONSTRUCTION CO, INC			
E 001-005-520641		LEVEE AND CHANNEL R	\$270.25	SMS654957	AB-3, ALLEY & ROAD ROCK, RIP RAP
E 001-004-520660		ALLEY MAINTENANCE	\$1,478.75	SMS655060	AB-3, ALLEY & ROAD ROCK, RIP RAP
E 001-004-520660		ALLEY MAINTENANCE	\$748.93	SMS655225	AB-3, ALLEY & ROAD ROCK, RIP RAP
E 001-004-521280		CURB & GUTTER REPAI	\$793.88	SMS655225	AB-3, ALLEY & ROAD ROCK, RIP RAP
E 001-004-520660		ALLEY MAINTENANCE	\$1,859.37	SMS655301	AB-3, ALLEY & ROAD ROCK, RIP RAP
		Total	\$5,151.18		
34965	02/13/23	BAYSINGERS UNIFORMS & EQUIPMEN			
E 001-002-521150		UNIFORMS & ALTERATI	\$62.00	1057111	UNIFORM SHIRT
		Total	\$62.00		
34966	02/13/23	BOURBINE, KENNETH			
E 001-002-520970		MISCELLANEOUS SERVI	\$50.00	STM 020323	REFUND SPV PERMIT FEES
		Total	\$50.00		
34967	02/13/23	BURT, CALEB			
E 050-000-520290		COURT BOND REFUND	\$15.00	61106-1	CALEB BURT 22-0611 BOND REFUND
		Total	\$15.00		
34968	02/13/23	CATLETT AUTOMOTIVE INC			
E 001-004-520620		EQUIPMENT REP & MAI	(\$10.32)	131787	CORE DEPOSIT REFUND
E 001-004-520620		EQUIPMENT REP & MAI	\$94.73	134115	SOCKET SET 02 SENSORS
E 002-022-520620		EQUIPMENT REP & MAI	\$54.19	134730	MINI REPAIR
E 004-041-520620		EQUIPMENT REP & MAI	\$69.08	134897	HYDRAULIC FLUID
E 001-004-520620		EQUIPMENT REP & MAI	\$100.38	135058	#08 BATTERY
E 001-004-520620		EQUIPMENT REP & MAI	\$51.01	135138	EQUIPMENT CLEANER
E 004-042-520600		VEHICLE EXPENSES	\$57.12	135258	BRAKE & GLASS CLEANER
E 001-004-520610		BUILDING MAINTENANC	\$40.80	135267	OIL DRY
E 013-131-520260		SPECIAL PROJECTS	\$20.58	135268	CABLE TIES FOR BANNER
E 001-004-520620		EQUIPMENT REP & MAI	\$45.48	135514	BRAKE CLEANER
E 001-002-520620		EQUIPMENT REP & MAI	\$6.12	136135	FUEL TREATMENT CAR #7
E 002-022-520620		EQUIPMENT REP & MAI	\$0.73	136135	BOLTS
E 002-022-520620		EQUIPMENT REP & MAI	\$104.33	136148	#07 BLOWER MOTOR
E 001-004-520620		EQUIPMENT REP & MAI	\$10.78	136189	EQUIPMENT REPAIR
E 001-004-520620		EQUIPMENT REP & MAI	\$29.68	136262	#10B REPAIR

CITY OF ABILENE

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Batch: 021323PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$674.69		
34969	02/13/23	CINTAS			
E 003-000-521140		FIRST AID & MEDICAL S	\$113.25	5141997545	1ST AID CABINETS @ R. CENTER & YARD
E 001-004-521140		FIRST AID & MEDICAL S	\$109.64	5141997545	1ST AID CABINETS @ R. CENTER & YARD
Total			\$222.89		
34970	02/13/23	CITY ATTORNEYS ASSN KS			
E 001-001-520910		DUES-SUBSCRIPTIONS-	\$35.00	4400	2023 MEMBERSHIP DUES - AARON MARTIN
Total			\$35.00		
34971	02/13/23	CNA SURETY			
E 001-002-520910		DUES-SUBSCRIPTIONS-	\$50.00	64545777N	NOTARY DUES - SHANE WILSON
Total			\$50.00		
34972	02/13/23	COMMUNITY FOUNDATION OF DK CTY			
E 015-153-522320		TOURNAMENT SUPPLIE	\$500.00	STM 012623	CARLY GASSMAN SCHOLARSHIP FUND
Total			\$500.00		
34973	02/13/23	COOPER, KELLY			
E 001-001-520610		BUILDING MAINTENANC	\$250.00	STM 013123	JAN 2023 CLEANING
E 001-002-520610		BUILDING MAINTENANC	\$250.00	STM 013123	JAN 2023 CLEANING
E 001-013-521260		CONTRACT LABOR	\$900.00	STM 013123	JAN 2023 CLEANING
E 001-015-520710		CIVIC CENTER MAINTEN	\$800.00	STM 013123	JAN 2023 CLEANING
E 002-024-520610		BUILDING MAINTENANC	\$250.00	STM 013123	JAN 2023 CLEANING
E 004-043-520610		BUILDING MAINTENANC	\$250.00	STM 013123	JAN 2023 CLEANING
Total			\$2,700.00		
34974	02/13/23	CORE & MAIN			
E 002-022-520665		METERS, RADIOS, PITS,	\$5,851.85	S110457	METERS & TRANSMITTERS/12" WATER VALVES
E 002-022-520665		METERS, RADIOS, PITS,	\$5,288.76	S170189	METERS & TRANSMITTERS/12" WATER VALVES
E 002-022-520665		METERS, RADIOS, PITS,	\$1,412.34	S178896	METERS & TRANSMITTERS/12" WATER VALVES
E 002-022-520685		FIRE HYDRANTS & VALV	\$10,400.00	S185370	METERS & TRANSMITTERS/12" WATER VALVES
Total			\$22,952.95		
34975	02/13/23	B & H INVESTMENTS INC.			
E 001-001-520610		BUILDING MAINTENANC	\$10.67	97840	RO SYSTEM RENTAL 1/25-2/21/23
E 002-024-520610		BUILDING MAINTENANC	\$10.67	97840	RO SYSTEM RENTAL 1/25-2/21/23
E 004-043-520610		BUILDING MAINTENANC	\$10.66	97840	RO SYSTEM RENTAL 1/25-2/21/23
Total			\$32.00		
34976	02/13/23	DANIELSON, CHRIS			
E 002-024-520780		REFUND EXPENSE	\$32.52	STM 012623	REFUND CREDIT ON FINALED WATER BILL
Total			\$32.52		
34977	02/13/23	DANKO EMERGENCY EQUIPMENT			
E 001-003-521231		FIRE EQUIPMENT	\$65.55	127697	DOOR HINGES FOR T#33
Total			\$65.55		

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
34978	02/13/23	DEERE & CO.			
E 020-000-530392		PARKS EQUIPMENT	\$19,429.88	117443451	2023 GATOR W/CAB
		Total	\$19,429.88		
34979	02/13/23	DELTA INDUSTRIAL SERVICE &			
E 001-003-521231		FIRE EQUIPMENT	\$110.00	INVTX22-019	4 GALLONS BUNKER GEAR SOAP
E 020-000-530391		FIRE EQUIPMENT	\$1,912.39	INVTX22-114	THERMAL CAMERAS (REMAINDER OF COMMUNITY FOUNDATION)
		Total	\$2,022.39		
34980	02/13/23	DK CTY ADMINISTRATION			
E 001-001-520700		RENT-CONTRACTS-MAI	\$40.00	1605	2023 ALARM MONITORING FEE
E 002-024-520700		RENT-CONTRACTS-MAI	\$40.00	1605	2023 ALARM MONITORING FEE
E 004-043-520700		RENT-CONTRACTS-MAI	\$40.00	1605	2023 ALARM MONITORING FEE
E 001-015-520710		CIVIC CENTER MAINTEN	\$120.00	1606	YEARLY SECUIITY SYSTEM MONITORING
E 015-157-520610		BUILDING MAINTENANC	\$120.00	1607	CC ALARM MONITORING
E 001-003-521060		GASOLINE-OIL-LUBRICA	\$236.98	1740	DIESEL
E 001-004-521060		GASOLINE-OIL-LUBRICA	\$2,017.89	1741	DIESEL
E 004-041-521060		GASOLINE-OIL-LUBRICA	\$538.46	1741	DIESEL
		Total	\$3,153.33		
34981	02/13/23	DK CTY EMS			
E 001-012-520960		PRISONER CARE	\$235.95	STM 012623	CANNEFAX 22-0635
		Total	\$235.95		
34982	02/13/23	DON'S TIRE & SUPPLY			
E 001-004-520600		VEHICLE EXPENSES	\$43.00	269011	#18B SWEEPER FLAT REPAIR, #02 TIRES, #01B FRONT TIRES
E 001-005-520620		EQUIPMENT REP & MAI	\$451.56	269127	#18B SWEEPER FLAT REPAIR, #02 TIRES, #01B FRONT TIRES
E 001-004-520620		EQUIPMENT REP & MAI	\$299.10	269127	#18B SWEEPER FLAT REPAIR, #02 TIRES, #01B FRONT TIRES
E 001-003-521231		FIRE EQUIPMENT	\$88.00	269489	ROTATE & BALANCE TIRES T#39
		Total	\$881.66		
34983	02/13/23	DOWNTOWN DANCE LLC			
E 015-156-523331		DANCE/TUMBLING	\$1,452.00	STM 012423	JAN. TUMBLING FEES
		Total	\$1,452.00		
34984	02/13/23	DPC ENTERPRISES, LP			
E 002-023-521030		CHEMICALS	\$3,375.68	282000003-2	HYDROFLOURSILIC ACID, CHLORINE & POTASSIUM PERMENGANATE
		Total	\$3,375.68		
34985	02/13/23	EAGLE COMMUNICATIONS			
E 013-131-520740		PROMOTION, ADS, MAR	\$505.00	MCC-123016	2022 COWTOWN CHRISTMAS AD
		Total	\$505.00		
34986	02/13/23	WONDERWARE INC			
E 002-024-520782		E-BILL FEES	\$616.20	INV-17502	JAN 2023 CC PROCESSING FEES
E 004-043-520782		E-BILL FEES	\$616.20	INV-17502	JAN 2023 CC PROCESSING FEES
		Total	\$1,232.40		

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
34987	02/13/23	EMPOWER FAMILY HEALTH AMERICAL LC			
E 001-001-510290		EMPLOYER CONTRB TO	\$149.00	INV011523	JAN 2023 MONTHLY ADMIN & COMPLIANCE FEES
		Total	\$149.00		
34988	02/13/23	EVERGY			
E 001-015-520510		ELECTRIC SERVICE	\$66.48	1219189162	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$23.97	1247021166	ELECTRIC SERVICE
E 001-004-520500		STREET LIGHTING	\$91.19	1264060667	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	\$39.32	1702117183	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	\$24.58	1717190452	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$239.91	1758193262	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$12.03	1904884672	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$75.44	1906689737	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$93.07	2021258017	ELECTRIC SERVICE
E 001-004-520500		STREET LIGHTING	\$11,587.08	246831701	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	\$53.68	2549851829	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	\$35.00	2650162371	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$159.85	2791000927	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$84.03	288914741	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$66.52	30783521	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$66.52	30783521	ELECTRIC SERVICE
E 002-022-520510		ELECTRIC SERVICE	\$66.52	30783521	ELECTRIC SERVICE
E 004-041-520510		ELECTRIC SERVICE	\$66.52	30783521	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$64.33	3082543925	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$12.03	3413762565	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$791.35	3413870642	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$22.47	3443600738	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$22.47	3443600738	ELECTRIC SERVICE
E 002-022-520510		ELECTRIC SERVICE	\$22.47	3443600738	ELECTRIC SERVICE
E 004-041-520510		ELECTRIC SERVICE	\$22.48	3443600738	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$12.03	3740342691	ELECTRIC SERVICE
E 015-157-520510		ELECTRIC SERVICE	\$1,543.53	3933636584	ELECTRIC SERVICE
E 002-022-520510		ELECTRIC SERVICE	\$62.87	416675959	ELECTRIC SERVICE
E 002-022-520510		ELECTRIC SERVICE	\$29.28	4212846087	ELECTRIC SERVICE
E 001-004-520500		STREET LIGHTING	\$42.03	4288064106	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$12.03	4554030512	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$53.29	4867778321	ELECTRIC SERVICE
E 001-003-520510		ELECTRIC SERVICE	\$235.63	4898116762	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	\$235.63	4898116762	ELECTRIC SERVICE
E 001-002-520510		ELECTRIC SERVICE	\$235.63	4898116762	ELECTRIC SERVICE
E 002-024-520510		ELECTRIC SERVICE	\$235.63	4898116762	ELECTRIC SERVICE
E 004-043-520510		ELECTRIC SERVICE	\$235.62	4898116762	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$13.72	5054322132	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$39.00	5516010740	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$12.03	5751904663	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	\$38.43	5964839866	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$26.00	6023481527	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$97.77	6046634008	ELECTRIC SERVICE

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 002-023-520510		ELECTRIC SERVICE	\$97.77	6046634008	ELECTRIC SERVICE
E 002-022-520510		ELECTRIC SERVICE	\$97.77	6046634008	ELECTRIC SERVICE
E 004-041-520510		ELECTRIC SERVICE	\$97.76	6046634008	ELECTRIC SERVICE
E 004-041-520510		ELECTRIC SERVICE	\$156.15	6177125769	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$60.64	6392647180	ELECTRIC SERVICE
E 003-000-520510		ELECTRIC SERVICE	\$331.75	6409144687	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$365.38	6495096418	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$421.81	6524781973	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$48.57	661408984	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	\$24.09	678816549	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	\$36.42	6955064227	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$126.79	6986074708	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$50.50	7000718326	ELECTRIC SERVICE
E 001-013-520510		ELECTRIC SERVICE	\$479.64	7064307381	ELECTRIC SERVICE
E 001-015-520510		ELECTRIC SERVICE	\$203.17	7288502631	ELECTRIC SERVICE
E 002-022-520510		ELECTRIC SERVICE	\$372.65	7415927166	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$12.03	7484828978	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$13.90	7576542461	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$6,308.93	771952302	ELECTRIC SERVICE
E 005-000-520510		ELECTRIC SERVICE	\$62.01	7850192618	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$181.46	786713586	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$511.82	7868072027	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$32.20	7954110285	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	\$24.09	7992075847	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	\$39.50	7993583651	ELECTRIC SERVICE
E 004-042-520510		ELECTRIC SERVICE	\$26,068.66	8139961807	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$103.71	8163245625	ELECTRIC SERVICE
E 005-000-520510		ELECTRIC SERVICE	\$13.00	8181824446	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$1,865.72	8186660933	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$278.36	855312560	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$235.19	8623625247	ELECTRIC SERVICE
E 005-000-520510		ELECTRIC SERVICE	\$845.64	8631656121	ELECTRIC SERVICE
E 001-002-520510		ELECTRIC SERVICE	\$152.25	8724162661	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$18.14	8745617303	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$49.31	8813700102	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$12.03	8966692659	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	\$24.14	9031558905	ELECTRIC SERVICE
E 005-000-520510		ELECTRIC SERVICE	\$16.71	9053666773	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$28.52	9255132041	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$24.09	9348861379	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$44.78	950991929	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$1,035.91	9659465165	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$9.25	9946085408	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$9.25	9946085408	ELECTRIC SERVICE
E 002-022-520510		ELECTRIC SERVICE	\$9.25	9946085408	ELECTRIC SERVICE
E 004-041-520510		ELECTRIC SERVICE	\$9.24	9946085408	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$503.74	9960246323	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$39.01	9994690522	ELECTRIC SERVICE

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$58,522.16		
34989	02/13/23	FBI - LEEDA			
E 001-002-520910		DUES-SUBSCRIPTIONS-	\$50.00	66621092-23	MEMBERSHIP DUES
Total			\$50.00		
34990	02/13/23	FOLEY INDUSTRIES			
E 001-004-520620		EQUIPMENT REP & MAI	\$81.50	PS03008096	#08C FILTER
E 001-004-520620		EQUIPMENT REP & MAI	\$104.54	PS03008111	#08C FILTER
Total			\$186.04		
34991	02/13/23	GINDER HYDRAULIC, L.C.			
E 001-004-520620		EQUIPMENT REP & MAI	\$90.08	S156166	SWEEPER PUMP SEAL
Total			\$90.08		
34992	02/13/23	GUFFEY PROPERTIES, LLC			
E 038-000-540610		CID SALES TAX	\$2,348.96	STM 012723	CID PROPERTY FAMILY DOLLAR LESS 2% ADMIN FEE - DEC 2022
Total			\$2,348.96		
34993	02/13/23	HAMM, INC			
E 001-005-520641		LEVEE AND CHANNEL R	\$2,127.31	496803	RIP RAP
Total			\$2,127.31		
34994	02/13/23	HOLIDAYGOO			
E 015-153-522900		SPECIAL EVENTS	\$1,060.00	19561	EGGS FOR EASTER HUNT
Total			\$1,060.00		
34995	02/13/23	BRAD HOMMAN			
E 001-003-521231		FIRE EQUIPMENT	\$88.00	8697	2 MAGNETIC MIC HANGERS
Total			\$88.00		
34996	02/13/23	HUMMERT INTERNATIONAL			
E 001-006-521160		LAWN & GARDEN SUPP	\$1,894.00	165254	GREENHOUSE SUPPLIES & FERTILIZER
Total			\$1,894.00		
34997	02/13/23	HUMPHRIES, JASMINE			
E 050-000-520290		COURT BOND REFUND	\$190.00	STM 013023	DANIELLE CANNEFAX 22-0635 BOND REFUND
Total			\$190.00		
34998	02/13/23	IMAGE QUEST			
E 001-002-520700		RENT-CONTRACTS-MAI	\$120.49	IN4182770	COPIER FEE
E 001-001-520700		RENT-CONTRACTS-MAI	\$26.98	IN4183157	HP PRINTERS CONTRACT RATE 1/28-2/27/23
E 002-024-520700		RENT-CONTRACTS-MAI	\$26.98	IN4183157	HP PRINTERS CONTRACT RATE 1/28-2/27/23
E 004-043-520700		RENT-CONTRACTS-MAI	\$26.98	IN4183157	HP PRINTERS CONTRACT RATE 1/28-2/27/23
E 004-041-521010		OFFICE SUPPLIES	\$78.50	IN4189585	COPIES
E 001-001-520700		RENT-CONTRACTS-MAI	\$36.59	INV4183158	XEROX OVERAGE CHARGE 12/25/22-1/24/23
E 002-024-520700		RENT-CONTRACTS-MAI	\$36.59	INV4183158	XEROX OVERAGE CHARGE 12/25/22-1/24/23
E 004-043-520700		RENT-CONTRACTS-MAI	\$36.59	INV4183158	XEROX OVERAGE CHARGE 12/25/22-1/24/23
E 015-151-521045		OFFICE EQUIPMENT	\$26.27	INV4189527	MONTHLY COPIER OVERAGE CONTRACT
Total			\$415.97		

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34999	02/13/23	JERRY A. MILLER			
E 005-000-520141		AWOS	\$400.00	STM 021823	FEB 2023 AWOS
		Total	\$400.00		
35000	02/13/23	JOYCELYN LUCAS RANDLE			
E 001-012-520110		LEGAL	\$250.00	INV 011723	NELSON 22-0579
E 001-012-520110		LEGAL	\$250.00	INV 011723	JUSTINIANO 22-0578
E 001-012-520110		LEGAL	\$250.00	INV 011723	VOLLRATH 22-0523
		Total	\$750.00		
35001	02/13/23	KA-COMM, INC.			
E 001-002-530390		POLICE EQUIPMENT	\$1,850.54	187129	SIREN/LIGHT, INSTALLATION/SETUP
		Total	\$1,850.54		
35002	02/13/23	KANSAS GAS SERVICE			
E 001-015-520509		GAS SERVICE	\$969.30	51001600410	GAS SERVICE
E 001-013-520509		GAS SERVICE	\$550.56	51001600410	GAS SERVICE
E 015-157-520509		GAS SERVICE	\$2,095.92	51001600410	GAS SERVICE
E 001-006-520509		GAS SERVICE	\$1,661.14	51001600410	GAS SERVICE
E 002-023-520509		GAS SERVICE	\$320.41	51001600410	GAS SERVICE
E 001-001-520509		GAS SERVICE	\$625.77	51001600410	GAS SERVICE
E 001-002-520509		GAS SERVICE	\$625.77	51001600410	GAS SERVICE
E 002-024-520509		GAS SERVICE	\$625.76	51001600410	GAS SERVICE
E 004-043-520509		GAS SERVICE	\$625.76	51001600410	GAS SERVICE
E 001-003-520509		GAS SERVICE	\$625.76	51001600410	GAS SERVICE
E 001-004-520509		GAS SERVICE	\$156.62	51001600410	GAS SERVICE
E 002-022-520509		GAS SERVICE	\$156.62	51001600410	GAS SERVICE
E 004-041-520509		GAS SERVICE	\$156.61	51001600410	GAS SERVICE
E 001-004-520509		GAS SERVICE	\$644.25	51001600410	GAS SERVICE
E 002-022-520509		GAS SERVICE	\$644.25	51001600410	GAS SERVICE
E 004-041-520509		GAS SERVICE	\$644.25	51001600410	GAS SERVICE
		Total	\$11,128.75		
35003	02/13/23	KANSAS ONE-CALL SYSTEM, INC			
E 004-041-520970		MISCELLANEOUS SERVI	\$70.80	3010127	JANUARY LOCATES
		Total	\$70.80		
35004	02/13/23	KS MAYORS ASSOCIATION			
E 001-001-520910		DUES-SUBSCRIPTIONS-	\$50.00	4876	2023 MEMBERSHIP DUES - TREVOR WITT
		Total	\$50.00		
35005	02/13/23	KS TREASURER			
E 007-000-540200		BOND INTEREST	\$475.00	R123030111	R1230301119888 GO BOND INTEREST
E 006-068-540200		BOND INTEREST	\$57,975.00	R123030111	R1230301119889 GO BOND INTEREST
E 006-062-540200		BOND INTEREST	\$27,326.93	R123030111	R1230301119890 GO BOND INTEREST
E 004-046-540200		BOND INTEREST	\$4,936.33	R123030111	R1230301119890 GO BOND INTEREST
E 002-026-540200		BOND INTEREST	\$14,761.74	R123030111	R1230301119890 GO BOND INTEREST
E 006-064-540200		BOND INTEREST	\$862.50	R123030111	R1230301119891 GO BOND INTEREST
E 004-046-540510		LOAN INT	\$53,062.50	R123030111	R1230301119892 GO BOND INT & PRINCIPAL
E 004-046-540500		LOAN	\$435,000.00	R123030111	R1230301119892 GO BOND INT & PRINCIPAL

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$594,400.00		
35006	02/13/23	LINDER ELECTRIC			
E 001-006-521210		BALL PARK SUPPLIES/R	\$240.00	209816	REMOVE NETS @ BALL DIAMONDS
Total			\$240.00		
35007	02/13/23	LINK MEDIA OUTDOOR			
E 013-131-520721		SIGN ADVERTISING	\$1,845.00	432727	FEBRUARY BILLBOARD RENTAL 6 BOARDS
Total			\$1,845.00		
35008	02/13/23	LUMBER HOUSE TRUE VALUE			
E 002-023-521080		TOOLS & MINOR EQUIP	\$13.58	2301-055770	DRILL BIT
E 001-004-520610		BUILDING MAINTENANC	\$428.06	2301-057052	PUTTING IN GATE
E 001-004-520610		BUILDING MAINTENANC	\$98.89	2301-057182	PUTTING IN GATE
E 004-042-520610		BUILDING MAINTENANC	\$81.99	2301-057293	UV BUILDING DOOR
E 001-004-520610		BUILDING MAINTENANC	\$120.20	2301-057387	PINE & ENAMEL
E 001-004-520610		BUILDING MAINTENANC	\$25.26	2301-057497	OIL TANK REPAIR
E 005-000-520610		BUILDING MAINTENANC	\$17.00	2301-057504	CEILING TILE
E 001-004-520620		EQUIPMENT REP & MAI	\$60.96	2301-057604	TOOLS FOR LIGHTS
E 002-022-520610		BUILDING MAINTENANC	\$22.98	2301-057667	VALVE, WRENCH & PUMP HOSE, MOUNTS
E 001-004-520610		BUILDING MAINTENANC	\$23.81	2301-057738	CONCRETE MIX, NUTS & BOLTS
E 004-042-520610		BUILDING MAINTENANC	\$23.16	2301-057744	OUTSIDE LIGHTS
E 001-004-520610		BUILDING MAINTENANC	\$58.51	2301-058249	SUPPLIES FOR LIGHTS
E 002-023-520610		BUILDING MAINTENANC	\$5.92	2301-058268	HARDWARE
E 001-004-520620		EQUIPMENT REP & MAI	\$17.48	2301-058381	EQUIPMENT CLEANER
E 020-000-530399		STREETS EQUIPMENT	\$15,416.14	2301-058494	HUSTLER ZERO TURN MOWER
E 002-022-521080		TOOLS & MINOR EQUIP	\$16.27	2301-059107	GRINDING WHEEL & SCREWS
E 002-023-520610		BUILDING MAINTENANC	\$27.97	2301-059872	PAINT & HARDWARE
E 004-042-520620		EQUIPMENT REP & MAI	\$116.84	2301-059954	OIL, FILTER & BLADES #22 MOWER
E 001-005-521080		TOOLS & MINOR EQUIP	\$25.99	2301-059964	TANK SPRAYER
E 001-001-520610		BUILDING MAINTENANC	\$17.78	2302-060507	FURANCE FILTER & WHITE PINE 1X6X10
Total			\$16,618.79		
35009	02/13/23	RAFAEL S. HERNANDEZ			
E 015-157-520610		BUILDING MAINTENANC	\$80.00	19527	CC WINDOW CLEANING
E 001-001-520610		BUILDING MAINTENANC	\$20.00	27510	CLEAN WINDOWS @ CTIY HALL
E 002-024-520610		BUILDING MAINTENANC	\$20.00	27510	CLEAN WINDOWS @ CTIY HALL
E 004-043-520610		BUILDING MAINTENANC	\$20.00	27510	CLEAN WINDOWS @ CTIY HALL
Total			\$140.00		
35010	02/13/23	MARSH, RON			
E 001-001-520280		TRAVEL-MEETINGS & C	\$87.77	STM 012423	MILEAGE NEWTON TO ABILENE - RETURN FOR COMMIS MEETING FROM CLASS
Total			\$87.77		
35011	02/13/23	MEMORIAL HOSPITAL			
E 001-012-520960		PRISONER CARE	\$37.14	STM 013123	PACK 22-0113
Total			\$37.14		
35012	02/13/23	MICHELLE WRIGHT			

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 038-000-540610		CID SALES TAX	\$10,741.33	STM 012723	CID PROPERTY ROSEROCK LESS 2% ADMIN FEE - DEC 2022
		Total	\$10,741.33		
35013	02/13/23	MIDWEST CONCRETE MATERIALS			
E 002-022-520640		STREET REPAIRS	\$717.00	607886	FLOWABLE FILL
		Total	\$717.00		
35014	02/13/23	MUNICIPAL SOLID WASTE LANDFILL			
E 001-004-520610		BUILDING MAINTENANC	\$78.76	686020	CONSTRUCTION DEBRIS FROM THE BLIXT CONTAINER
E 001-004-520610		BUILDING MAINTENANC	\$64.68	686047	CONSTRUCTION DEBRIS FROM THE BLIXT CONTAINER
E 001-004-520610		BUILDING MAINTENANC	\$51.04	686097	CONSTRUCTION DEBRIS FROM THE BLIXT CONTAINER
E 001-004-520610		BUILDING MAINTENANC	\$81.84	686125	CONSTRUCTION DEBRIS FROM THE BLIXT CONTAINER
E 001-004-520610		BUILDING MAINTENANC	\$98.56	686182	CONSTRUCTION DEBRIS FROM THE BLIXT CONTAINER
		Total	\$374.88		
35015	02/13/23	NARAYAN, INC			
E 038-000-540610		CID SALES TAX	\$1,401.58	STM 012723	CID PROPERTY HOLIDAY I LESS 2% ADMIN FEE - DEC 2022
		Total	\$1,401.58		
35016	02/13/23	NEX-TECH RURAL TELEPHONE			
E 002-023-520520		TELEPHONE / INTERNE	\$57.04	329717	PHONE SERVICE
E 004-042-520520		TELEPHONE / INTERNE	\$110.58	329717	PHONE SERVICE
E 005-000-520520		TELEPHONE / INTERNE	\$114.08	329717	PHONE SERVICE
		Total	\$281.70		
35017	02/13/23	OCCK INC.			
E 001-001-520865		LOCAL MATCH (Transpor	\$15,500.00	2023-1	1ST QTR TRANSPORTATION MATCH
		Total	\$15,500.00		
35018	02/13/23	OLSSON			
E 005-000-520260		SPECIAL PROJECTS	\$1,673.00	445078	ABILENE AIRPORT EASEMENTS
E 014-000-520140		ENGINEERING	\$4,375.00	446203	KDOT CCLIP ENGINEERING
		Total	\$6,048.00		
35019	02/13/23	OVERHEAD DOOR CO			
E 001-003-520610		BUILDING MAINTENANC	\$754.29	131720	BAY DOOR OPENER REPAIR
		Total	\$754.29		
35020	02/13/23	PACE ANALYTICAL SERVICES			
E 004-042-520210		LAB ANALYSIS & EQUIP	\$326.30	2360176183	EFFLUENT SAMPLES
E 004-042-520210		LAB ANALYSIS & EQUIP	\$427.70	2360176907	EFFLUENT SAMPLES
E 004-042-520210		LAB ANALYSIS & EQUIP	\$326.30	2360177117	EFFLUENT SAMPLES
		Total	\$1,080.30		
35021	02/13/23	PAXXO			
E 004-042-520620		EQUIPMENT REP & MAI	\$2,123.69	F23-020	BAG CASSETTES FOR SPIRAL SCREEN

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$2,123.69		
35022	02/13/23	PETERS, DIANNE			
E 002-024-520780		REFUND EXPENSE	\$2.50	STM 012623	REFUND CREDIT ON FINALED WATER BILL
Total			\$2.50		
35023	02/13/23	PIONEER FARM INC			
E 001-005-520620		EQUIPMENT REP & MAI	\$33.59	591210	CHAINSAW GREASE & CHAIN
E 001-004-520610		BUILDING MAINTENANC	\$19.88	591211	HOSE REEL HOOK UP
E 001-004-520610		BUILDING MAINTENANC	\$7.59	591325	ALUM. FENCE TIE
E 001-004-521080		TOOLS & MINOR EQUIP	\$27.12	591395	CUT OFF WHEELS
E 001-005-520620		EQUIPMENT REP & MAI	\$26.97	591811	CHOP SAW WHEEL
E 001-004-520610		BUILDING MAINTENANC	\$17.16	591841	SHOP SUPPLIES
E 004-042-521060		GASOLINE-OIL-LUBRICA	\$26.99	591845	4 CYCLE FUEL
E 004-042-521080		TOOLS & MINOR EQUIP	\$22.99	591845	ZIP TIES
E 001-004-520645		STREET LIGHT MAINTEN	\$14.99	591920	LIGHT CONTROL
E 001-005-520620		EQUIPMENT REP & MAI	\$44.00	591942	CHAINSAW BAR
E 002-022-520685		FIRE HYDRANTS & VALV	\$43.88	591947	STAINLESS BOLTS & NUTS
E 002-022-521080		TOOLS & MINOR EQUIP	\$19.99	592008	PUMP WIRE
E 001-005-521080		TOOLS & MINOR EQUIP	\$84.99	592013	2 CYCLE FUEL
E 002-022-520970		MISCELLANEOUS SERVI	\$51.96	592134	MARKING FLAGS & PAING
E 001-004-521080		TOOLS & MINOR EQUIP	\$26.17	592690	TRUCK REPAIR
E 002-022-520610		BUILDING MAINTENANC	\$9.59	592693	GARDEN HOSE SHUT OFF
E 001-004-521130		SIGNS MAINTENANCE	\$33.61	592782	BOLTS & SCREWS
E 001-004-521080		TOOLS & MINOR EQUIP	\$49.99	592823	PLIERS SET
E 002-022-521080		TOOLS & MINOR EQUIP	\$21.83	593038	SPADE, BOLTS & WASHERS
E 005-000-520610		BUILDING MAINTENANC	\$2.36	593590	AIRPORT LIGHTING
Total			\$585.65		
35024	02/13/23	AVE-PLP, LLC			
E 020-000-530392		PARKS EQUIPMENT	\$3,778.00	#STK462172	2023 GATOR BLADE
Total			\$3,778.00		
35025	02/13/23	R E PEDROTTI CO, INC			
E 004-042-520620		EQUIPMENT REP & MAI	\$657.80	13952	TROUBLE SHOOT DO & CALIBRATE FLOWMETERS
Total			\$657.80		
35026	02/13/23	REIN, BRANDON			
E 001-001-520280		TRAVEL-MEETINGS & C	\$115.67	STM 012623	MILEAGE TOPEKA LKM - LOCAL GOV'T DAY
Total			\$115.67		
35027	02/13/23	ROBSON OIL CO, INC			
E 004-042-521060		GASOLINE-OIL-LUBRICA	\$156.24	58370	TUBE GREASE
E 001-002-521060		GASOLINE-OIL-LUBRICA	\$3,076.07	STM 012523	FUEL
E 001-003-521060		GASOLINE-OIL-LUBRICA	\$522.38	STM 012523	FUEL
E 001-004-521060		GASOLINE-OIL-LUBRICA	\$2,087.08	STM 012523	FUEL
E 001-005-521060		GASOLINE-OIL-LUBRICA	\$88.19	STM 012523	FUEL
E 001-006-521060		GASOLINE-OIL-LUBRICA	\$301.94	STM 012523	FUEL
E 002-023-521060		GASOLINE-OIL-LUBRICA	\$183.30	STM 012523	FUEL
E 002-022-521060		GASOLINE-OIL-LUBRICA	\$413.88	STM 012523	FUEL

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 003-000-521060		GASOLINE-OIL-LUBRICA	\$42.70	STM 012523	FUEL
E 004-041-521060		GASOLINE-OIL-LUBRICA	\$97.60	STM 012523	FUEL
E 004-042-521060		GASOLINE-OIL-LUBRICA	\$114.37	STM 012523	FUEL
E 001-011-521060		GASOLINE-OIL-LUBRICA	\$61.00	STM 012523	FUEL
		Total	\$7,144.75		
35028	02/13/23	ROLLER-WEEKS, JULIE			
E 013-131-520270		TRAINING	\$387.37	STM 020723	TRAINING/MILEAGE
		Total	\$387.37		
35029	02/13/23	RPM SERVICES, INC			
E 004-042-520620		EQUIPMENT REP & MAI	\$155.89	100-31304	FILTER ELEMENT CLAMP
		Total	\$155.89		
35030	02/13/23	RYAN & MULLIN, PA			
E 001-012-520110		LEGAL	\$3,250.00	STM 020123	CITY PROSECUTOR FEB 2023
		Total	\$3,250.00		
35031	02/13/23	SALINA SUPPLY CO			
E 002-022-520665		METERS, RADIOS, PITS,	\$919.36	S100221052.	TRACER WIRE, METER PARTS, TAPPING MACHINE
E 002-022-521080		TOOLS & MINOR EQUIP	\$1,424.48	S100221670.	TRACER WIRE, METER PARTS, TAPPING MACHINE
E 002-022-520661		WATER LINE MAINTENA	\$322.00	S100235463.	TRACER WIRE, METER PARTS, TAPPING MACHINE
		Total	\$2,665.84		
35032	02/13/23	SARGENT DRILLING			
E 002-023-520670		WELL MAINTENANCE	\$5,000.00	29264	WELL PERFORMANCE TESTING
		Total	\$5,000.00		
35033	02/13/23	SECURE SHRED OF N.C.K.			
E 001-001-520700		RENT-CONTRACTS-MAI	\$17.21	INV 012023	JAN 2023 SHREDDING ADMIN/PD
E 001-002-520700		RENT-CONTRACTS-MAI	\$51.63	INV 012023	JAN 2023 SHREDDING ADMIN/PD
E 002-024-520700		RENT-CONTRACTS-MAI	\$17.20	INV 012023	JAN 2023 SHREDDING ADMIN/PD
E 004-043-520700		RENT-CONTRACTS-MAI	\$17.21	INV 012023	JAN 2023 SHREDDING ADMIN/PD
		Total	\$103.25		
35034	02/13/23	SMART INSURANCE			
E 001-015-520410		INSURANCE	\$41.00	4234	WLBB INSURANCE
E 001-001-520410		INSURANCE	\$3,957.34	4251	CYBER LIABILITY POLICY RENEWAL
E 002-024-520410		INSURANCE	\$3,957.33	4251	CYBER LIABILITY POLICY RENEWAL
E 004-043-520410		INSURANCE	\$3,957.33	4251	CYBER LIABILITY POLICY RENEWAL
		Total	\$11,913.00		
35035	02/13/23	SMITH & LOVELESS INC			
E 004-041-520651		SEWERLINE MAINTENA	\$3,766.23	166704	LIFT STATION REPAIR PARTS, PERIODIC REPAIRS
		Total	\$3,766.23		
35036	02/13/23	STANION WHOLESALE ELECTRIC			
E 002-022-520661		WATER LINE MAINTENA	\$103.64	5466094-00	TRACER WIRE/WWTP OUTSIDE BULBS

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 004-042-520610		BUILDING MAINTENANC	\$83.46	5473923-00	TRACER WIRE/WWTP OUTSIDE BULBS
		Total	\$187.10		
35037	02/13/23	STOUT, BECKY			
E 015-153-522320		TOURNAMENT SUPPLIE	\$100.00	STM 012623	HOA VB TOURNEY
		Total	\$100.00		
35038	02/13/23	SUPERIOR SANITATION SERVICE			
E 001-015-520710		CIVIC CENTER MAINTEN	\$65.00	STM 020323	FEB 2023 TRASH SERVICE @ CVB, RECYCLE & WWTP
E 003-000-520610		BUILDING MAINTENANC	\$65.00	STM 020323	FEB 2023 TRASH SERVICE @ CVB, RECYCLE & WWTP
E 004-042-520610		BUILDING MAINTENANC	\$130.00	STM 020323	FEB 2023 TRASH SERVICE @ CVB, RECYCLE & WWTP
E 015-157-520610		BUILDING MAINTENANC	\$58.00	STM 020323	FEB 2023 TRASH SERVICE @ CC, SC & PARKS
E 001-013-520610		BUILDING MAINTENANC	\$62.00	STM 020323	FEB 2023 TRASH SERVICE @ CC, SC & PARKS
E 001-006-520610		BUILDING MAINTENANC	\$58.00	STM 020323	FEB 2023 TRASH SERVICE @ CC, SC & PARKS
		Total	\$438.00		
35039	02/13/23	T & M CONCRETE CONSTRUCTION			
E 014-000-530230		STREET PROJECTS - C.I	\$53,249.17	PYMT #1	PROJECT #22-1CP STREET MAINTENANCE
E 001-011-520653		SIDEWALKS - COMMER	\$665.00	STM 012023	COMMERCIAL SIDEWALK REPLACEMENT - 309 & 311 N CEDAR
		Total	\$53,914.17		
35040	02/13/23	KELLEE TIMBROOK			
E 015-151-520600		VEHICLE EXPENSES	\$188.75	STM 020623	MILEAGE
		Total	\$188.75		
35041	02/13/23	T-MOBILE USA, INC			
E 001-002-521081		EVIDENCE EQUIP / SUP	\$25.00	9521532024	TOWER DUMP REQUEST
		Total	\$25.00		
35042	02/13/23	TOWNSEND COUNSELING SERVICES, LLC			
E 001-002-520120		MEDICAL SUPPLIES	\$80.00	STM 010823	206 COUNSELING
		Total	\$80.00		
35043	02/13/23	TRANSUNION RISK & ALTERNATIVE			
E 001-002-520700		RENT-CONTRACTS-MAI	\$110.00	6199432-202	JANUARY BILLING
		Total	\$110.00		
35044	02/13/23	TRIPLETT, INC			
E 038-000-540610		CID SALES TAX	\$6,603.96	STM 012723	CID PROPERTY 6 LESS 2% ADMIN FEE - DEC 2022
		Total	\$6,603.96		
35045	02/13/23	TRUE WEST PUBLISHING, INC			
E 013-131-520740		PROMOTION, ADS, MAR	\$980.00	2023-25025	FEB/MARCH TRUE WEST TOWN OF THE YEAR EDITION
		Total	\$980.00		
35046	02/13/23	UNIFIRST CORPORATION			
E 004-042-520610		BUILDING MAINTENANC	\$152.77	STM 013123	UNIFORM SERVICE

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 004-042-521150		UNIFORMS & ALTERATI	\$213.52	STM 013123	UNIFORM SERVICE
E 002-023-521150		UNIFORMS & ALTERATI	\$334.62	STM 013123	UNIFORM SERVICE
E 001-004-521150		UNIFORMS & ALTERATI	\$281.96	STM 013123	UNIFORM SERVICE
E 001-005-521150		UNIFORMS & ALTERATI	\$124.56	STM 013123	UNIFORM SERVICE
E 002-022-521150		UNIFORMS & ALTERATI	\$211.24	STM 013123	UNIFORM SERVICE
E 004-041-521150		UNIFORMS & ALTERATI	\$258.22	STM 013123	UNIFORM SERVICE
E 005-000-520610		BUILDING MAINTENANC	\$39.79	STM 013123	UNIFORM SERVICE
E 015-157-520610		BUILDING MAINTENANC	\$34.80	STM 013123	UNIFORM SERVICE
E 001-013-521040		JANITOR SUPPLIES	\$69.60	STM 013123	UNIFORM SERVICE
		Total	\$1,721.08		
35047	02/13/23	US BANK EQUIPMENT FINANCE			
E 015-151-521045		OFFICE EQUIPMENT	\$215.45	493223648	COPIER CONTRACT
E 001-001-520700		RENT-CONTRACTS-MAI	\$121.37	493272793	COPIER CONTRACT PAYMENT 1/25-2/25/23
E 002-024-520700		RENT-CONTRACTS-MAI	\$121.37	493272793	COPIER CONTRACT PAYMENT 1/25-2/25/23
E 004-043-520700		RENT-CONTRACTS-MAI	\$121.36	493272793	COPIER CONTRACT PAYMENT 1/25-2/25/23
		Total	\$579.55		
35048	02/13/23	US GEOLOGICAL SURVEY			
E 001-005-520641		LEVEE AND CHANNEL R	\$2,400.00	91047085	INSTALLATION & OPERATION OF STREAMGAGE @ MUD CREEK
		Total	\$2,400.00		
35049	02/13/23	VANDERBILT'S NO. 4, INC			
E 001-005-521150		UNIFORMS & ALTERATI	\$149.99	653974	BOOTS PELLEITER
E 004-041-521150		UNIFORMS & ALTERATI	\$109.99	654066	BOOTS BARLOW
E 001-004-521150		UNIFORMS & ALTERATI	\$150.00	654231	BOOTS ALVAREZ
E 001-004-521150		UNIFORMS & ALTERATI	\$124.99	654289	BOOTS STEINER
E 001-004-521150		UNIFORMS & ALTERATI	\$134.99	654322	BOOTS SCHRADER
E 001-004-521150		UNIFORMS & ALTERATI	\$134.99	655422	BOOTS SIMS
E 004-041-521150		UNIFORMS & ALTERATI	\$150.00	656045	BOOTS CLARK
		Total	\$954.95		
35050	02/13/23	VYVE BROADBAND			
E 001-001-520520		TELEPHONE / INTERNE	\$409.33	301-521155	MONTHLY BILLING FEB 2023
E 002-024-520520		TELEPHONE / INTERNE	\$409.33	301-521155	MONTHLY BILLING FEB 2023
E 004-043-520520		TELEPHONE / INTERNE	\$409.31	301-521155	MONTHLY BILLING FEB 2023
E 001-002-520520		TELEPHONE / INTERNE	\$569.63	301-521155	MONTHLY BILLING FEB 2023
E 001-003-520520		TELEPHONE / INTERNE	\$291.98	301-521155	MONTHLY BILLING FEB 2023
E 001-004-520520		TELEPHONE / INTERNE	\$207.28	301-521155	MONTHLY BILLING FEB 2023
E 001-006-520520		TELEPHONE / INTERNE	\$192.63	301-521155	MONTHLY BILLING FEB 2023
E 001-007-520970		MISCELLANEOUS SERVI	\$163.68	301-521155	MONTHLY BILLING FEB 2023
E 001-008-520520		TELEPHONE / INTERNE	\$163.68	301-521155	MONTHLY BILLING FEB 2023
E 001-011-520520		TELEPHONE / INTERNE	\$163.68	301-521155	MONTHLY BILLING FEB 2023
E 001-012-520970		MISCELLANEOUS SERVI	\$168.68	301-521155	MONTHLY BILLING FEB 2023
E 001-013-520520		TELEPHONE / INTERNE	\$217.58	301-521155	MONTHLY BILLING FEB 2023
E 002-022-520520		TELEPHONE / INTERNE	\$207.28	301-521155	MONTHLY BILLING FEB 2023
E 002-023-520520		TELEPHONE / INTERNE	\$337.68	301-521155	MONTHLY BILLING FEB 2023
E 003-000-520520		TELEPHONE / INTERNE	\$337.68	301-521155	MONTHLY BILLING FEB 2023
E 004-041-520520		TELEPHONE / INTERNE	\$207.28	301-521155	MONTHLY BILLING FEB 2023

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Batch: 021323PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 004-042-520520		TELEPHONE / INTERNE	\$337.68	301-521155	MONTHLY BILLING FEB 2023
E 005-000-520520		TELEPHONE / INTERNE	\$323.10	301-521155	MONTHLY BILLING FEB 2023
E 013-131-520520		TELEPHONE / INTERNE	\$221.58	301-521155	MONTHLY BILLING FEB 2023
E 015-151-520520		TELEPHONE / INTERNE	\$279.48	301-521155	MONTHLY BILLING FEB 2023
E 001-001-520520		TELEPHONE / INTERNE	\$103.20	301-541718	EBS/VTs-CMS ADMIN/PD FEB 2023
E 002-024-520520		TELEPHONE / INTERNE	\$103.20	301-541718	EBS/VTs-CMS ADMIN/PD FEB 2023
E 004-043-520520		TELEPHONE / INTERNE	\$103.19	301-541718	EBS/VTs-CMS ADMIN/PD FEB 2023
E 002-022-520665		METERS, RADIOS, PITS,	\$49.95	301-564354	INTERNET WATER METERS
		Total	\$5,978.09		
35051	02/13/23	WITT, TREVOR			
E 001-001-520280		TRAVEL-MEETINGS & C	\$115.28	STM 012723	MILEAGE TO TOPEKA - LOCAL GOV'T DAY
		Total	\$115.28		
35052	02/13/23	WORTH HYDROCHEM			
E 002-023-521030		CHEMICALS	\$11,211.20	11606IN	ANTISCALANT DRUMS
		Total	\$11,211.20		
35053	02/13/23	XEROX FINANCIAL SERVICES			
E 001-002-520700		RENT-CONTRACTS-MAI	\$249.15	3705603	COPIER
E 001-004-521010		OFFICE SUPPLIES	\$158.07	3709905	COPIER LEASE
E 013-131-520700		RENT-CONTRACTS-MAI	\$115.01	3712992	JANUARY COPY MACHINE BIL
E 001-008-520970		MISCELLANEOUS SERVI	\$120.94	3719713	COPIER LEASE 12/28/22-1/27/23
E 001-011-520970		MISCELLANEOUS SERVI	\$120.93	3719713	COPIER LEASE 12/28/22-1/27/23
		Total	\$764.10		
		002000 Astra Bank checking	\$1,225,854.33		

Fund Summary

002000 Astra Bank checking

001 GENERAL FUND	\$83,421.96
002 WATER FUND	\$85,402.40
003 RECYCLING FUND	\$1,114.97
004 SEWER FUND	\$547,995.49
005 AIRPORT FUND	\$3,506.69
006 BOND & INTEREST	\$86,164.43
007 FIRE APPARATUS FUND	\$475.00
011 LIBRARY FUND	\$286,483.24
013 TOURISM & CONVENTION FUND	\$4,074.54
014 SPECIAL STREET FUND	\$57,624.17
015 RECREATION COMMISSION	\$7,754.20
020 EQUIPMENT RESERVE FUND	\$40,536.41
038 CID SALES TAX FUND	\$21,095.83
050 MUNICIPAL COURT BONDS	\$205.00
	\$1,225,854.33

CITY OF ABILENE

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***Check Detail Register©**

Batch: 123022PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
002000 Astra Bank checking					
34947	12/30/22	CBK INC			
E 002-024-520700		RENT-CONTRACTS-MAI	\$16.17	2022-12-31-L	DEC 2022 COLLECTION FEES
E 004-043-520700		RENT-CONTRACTS-MAI	\$16.17	2022-12-31-L	DEC 2022 COLLECTION FEES
		Total	\$32.34		
34948	12/30/22	CIVICPLUS			
E 015-151-520705		SOFTWARE SUBSCRIPT	\$5,223.75	232433	2022 YEARLY FEES
E 015-151-520705		SOFTWARE SUBSCRIPT	\$157.14	246274	2022 YEARLY FEES
E 015-151-520705		SOFTWARE SUBSCRIPT	\$77.28	249287	2022 YEARLY FEES
E 015-151-520705		SOFTWARE SUBSCRIPT	\$79.86	252036	2022 YEARLY FEES
		Total	\$5,538.03		
34949	12/30/22	CLARK, MIZE & LINVILLE CHARTER			
E 001-001-520110		LEGAL	\$5,437.00	141922	DEC 2022 LEGAL SERVICE
E 001-001-520110		LEGAL	\$665.00	141993	DEC 2022 GENERAL RETAINER
		Total	\$6,102.00		
34950	12/30/22	LINDER ELECTRIC			
E 002-023-520670		WELL MAINTENANCE	\$5,328.10	209745	WELL #3 VFD REPAIR/ELECTRICAL REPAIRS @ WWTP
E 002-023-520670		WELL MAINTENANCE	\$115.25	209767	WELL #3 VFD REPAIR/ELECTRICAL REPAIRS @ WWTP
E 002-023-520670		WELL MAINTENANCE	\$1,878.62	209792	WELL #3 VFD REPAIR/ELECTRICAL REPAIRS @ WWTP
E 004-042-520620		EQUIPMENT REP & MAI	\$180.20	209812	WELL #3 VFD REPAIR/ELECTRICAL REPAIRS @ WWTP
E 002-023-520670		WELL MAINTENANCE	\$1,076.00	209829	WELL #3 VFD REPAIR/ELECTRICAL REPAIRS @ WWTP
		Total	\$8,578.17		
34951	12/30/22	NATIONAL SIGN CO., INC			
E 001-004-521130		SIGNS MAINTENANCE	\$2,154.50	IN-202707	STOP SIGNS
		Total	\$2,154.50		
34952	12/30/22	SARGENT DRILLING			
E 002-023-520620		EQUIPMENT REP & MAI	\$23,992.46	29280	WELL 3 NEW PPING & METER WORK
		Total	\$23,992.46		
34953	12/30/22	US GEOLOGICAL SURVEY			
E 001-005-520641		LEVEE AND CHANNEL R	\$7,200.00	91041288	INSTALLATION & OPERATION OF STREAMGAGE @ MUD CREEK
		Total	\$7,200.00		
002000 Astra Bank checking			\$53,597.50		

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Batch: 123022PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
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Fund Summary

002000 Astra Bank checking

001 GENERAL FUND	\$15,456.50
002 WATER FUND	\$32,406.60
004 SEWER FUND	\$196.37
015 RECREATION COMMISSION	\$5,538.03
	\$53,597.50

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***Check Detail Register©**

Batch: MANUAL123022

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
002000 Astra Bank checking					
34941	12/30/22	ARTS COUNCIL OF DK CTY			
E 001-001-520880		SISTER CITY BOARD	\$3,000.00	STM 123022	BOOT - SISTER CITY GIFT
		Total	\$3,000.00		
002000 Astra Bank checking			\$3,000.00		

Fund Summary

002000 Astra Bank checking	
001 GENERAL FUND	\$3,000.00
	\$3,000.00

City of Abilene
Payroll Expenditures Report
02/03/2023 PR #3

PAYROLL CODE		TOTALS	
	NET SALARIES	\$	95,818.57
051 & 501	OASDI - CITY/EMPLOYEE	\$	16,774.80
049 & 502	MEDICARE - CITY/EMPLOYEE	\$	3,923.12
001	FEDERAL WITHHOLDING - EMPLOYEE	\$	10,824.77
503	KPERS - CITY	\$	7,654.43
056, 057, 059	KPERS EMPLOYEE	\$	4,870.27
		\$	12,524.70
054	KPERS BUYBACK	\$	235.40
505	KPERS RETIREE/EMPLOYER	\$	-
153	KPERS GROUP LIFE - EMPLOYEE	\$	182.47
504	KPF - CITY	\$	13,307.63
61	KPF EMPLOYEE	\$	4,162.25
		\$	17,469.88
155	KPF GROUP LIFE- EMPLOYEE	\$	102.85
105 & 540	FTC 457 - CITY/EMPLOYEE	\$	1,325.00
204	LPL FINANCIAL 529 - EMPLOYEE	\$	50.00
110	LPL FINANCIAL SAVINGS - EMPLOYEE	\$	175.00
130 & 530	ICMA 457 CITY/EMPLOYEE	\$	-
005	STATE TAX - EMPLOYEE	\$	6,140.39
120	AFLAC After Tax D&L - EMPLOYEE	\$	256.94
170	AFLAC Before Tax INSURANCE - EMPLOYEE	\$	508.68
102	VISION CARE DIRECT-VISION PLAN EMPLOYEE	\$	220.27
104	VSP VISION PLANS - EMPLOYEE	\$	126.57
140	HEALTH INSURANCE - EMPLOYEE	\$	6,391.85
510	HEALTH INSURANCE - CITY	\$	19,919.44
		\$	26,311.29
103	HEALTH SAVINGS ACCOUNT - EMPLOYEE	\$	630.00
506	HEALTH SAVINGS ACCOUNT - CITY	\$	250.00
111 & 520	IMPACT SPORTS & FITNESS- CITY/EMPLOYEE	\$	374.14
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	\$	869.17
121	POLICE & FIREMENS INS. - EMPLOYEE	\$	20.92
211	GARNISHMENT - EMPLOYEE	\$	-
	TOTAL PAYROLL EXPENDITURES	\$	195,507.18