ABILENE CITY COMMISSION - REGULAR MEETING AGENDA
ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET
March 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 the March 13, 2023, City Commission Meeting

5. Consent Agenda - Consent Agenda items are considered 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 February 27, 2023, Regular Meeting

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. Recognition of Officer Chuck Huen for being named the K-9 Officer of the Year by the Kansas Narcotics Officers Association.

7. Items for discussion
    a. Consider authorizing staff to draft a request for proposal for city banking services.

8. Business Items
    a. Consider approval of Master Agreement Work Order No. 3 for the AGIS Survey for the Abilene Municipal Airport Runway Construction Project.

    b. Consider approving a price increase of $4,355.00 over the original 2022 bid amount for purchasing a 2023 Chevrolet Silverado 2500HD from Holm Automotive for the Public Works Water Distribution Department.

    c. Consider approval of Resolution No. 031323-1, **A RESOLUTION AUTHORIZING THE CITY OF ABILENE FIRE DEPARTMENT'S PARTICIPATION IN THE KANSAS SEARCH AND RESCUE RESPONSE SYSTEM AND APPROVING A MEMORANDUM OF UNDERSTANDING WITH THE OFFICE OF THE STATE**

FIRE MARSHALL TO IDENTIFY THE ROLES AND RESPONSIBILITIES OF EACH PARTY AS THEY RELATE TO THE DEVELOPMENT AND DEPLOYMENT OF URBAN SEARCH AND RESCUE SOURCES.

d. Consider approval of Resolution No. 031323-2, **A RESOLUTION AUTHORIZING CERTAIN SIGNATURES ON DEPOSIT ACCOUNTS AT FINANCIAL INSTITUTIONS FOR THE CITY OF ABILENE, KANSAS.**

e. Consider approval of the proposal from Wichita State University for the Sports Complex Feasibility Study and Economic Impact Study in an amount not to exceed $30,000.00.

9. Reports

a. City Manager's Report

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

Future Meeting Reminders

City Commission Study Session, March 20, 2023, at 4 pm.
City Commission Meeting, March 27, 2023, at 4 pm.
City Commission Study Session, April 3, 2023, at 4 pm.
City Commission Meeting, April 10, 2023, at 4 pm.

Abilene City Commission Meeting Minutes
Abilene Public Library – 209 NW Fourth Street
February 27, 2023, @ 4:00 pm.
Abilene, Kansas

1. Call to Order

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

Staff Present: City Clerk Mohr, Finance Director Johnson, City Attorney Martin, Parks and Recreation Director Timbrook, Fire Chief Strunk, Assistant Police Chief Wilkins, Streets and Utilities Superintendent Hawk, Public Works Director Schrader, Community Development Director Zook, Convention and Visitors Bureau Director Roller-Weeks, and Administrative Assistant Olson.

3. Pledge of Allegiance

Agenda

4. Approval of the Agenda for the February 27, 2023, City Commission Meeting

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

Consent Agenda

5. Consent Agenda - Consent Agenda items are considered 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 February 13, 2023, Regular Meeting
- **b.** Sister City Board Appointment
    - i. Eric Anderson – unexpired term ending January 2024.

c. Planning Commission Appointment
   i. Eric Anderson – fill the vacancy with a term ending January 2026

d. Comprehensive Plan Steering Committee Appointments
   i. Trevor Witt, City of Abilene
   ii. Greg Brown, Unified School District #435
   iii. Kent Campbell, Dickinson County Economic Development Council
   iv. Matt Mead, Abilene Planning Commission
   v. Kellee Timbrook, Abilene Parks and Recreation
   vi. Grant Waite, Youth Representative
   vii. Nicole Hall, At-Large Community Representative
   viii. Cassy Wilson, Business Community Representative

Motion by Commissioner Marshall, seconded by Commissioner Miller, to approve the consent agenda as presented. Roll call vote: Miller YES, Marshall YES, Kollhoff YES, Witt YES. The motion carried unanimously 4-0.

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.

There were no other public comments or communications.

7. Items for discussion

There were no items for discussion.

8. Business Items
   a. Consider approval of Ordinance No. 23-3427, **AN ORDINANCE GRANTING A CONDITIONAL USE PERMIT TO ALLOW AN ELECTRONIC MESSAGE CENTER SIGN AT 1810 N. BUCKEYE AVE., IN THE C-3, GENERAL COMMERCIAL DISTRICT, IN THE CITY OF ABILENE, KANSAS.**

Motion by Commissioner Kollhoff, seconded by Commissioner Marshall, to approve Ordinance No. 23-3427, **AN ORDINANCE GRANTING A CONDITIONAL USE PERMIT TO ALLOW AN ELECTRONIC MESSAGE CENTER SIGN AT 1810 N. BUCKEYE AVE., IN THE C-3, GENERAL COMMERCIAL DISTRICT, IN THE CITY OF ABILENE, KANSAS.** Roll call vote: Kollhoff YES, Miller YES, Marshall YES, Witt YES. The motion carried unanimously 4-0.

b. Consider approval of the bid from Valor Automotive and KA-Comm in the amount of $71,989.50 for purchasing two police vehicles and the removal/installation of police equipment in the cars.

Motion by Commissioner Miller, seconded by Commissioner Marshall, to approve the bid from Valor Automotive and KA-Comm in the amount of $71,989.50 for purchasing two police vehicles and the removal/installation of police equipment in the cars. Roll call vote: Miller YES, Marshall YES, Kollhoff YES, Witt YES. The motion carried unanimously 4-0.

c. Consider approval of a bid from Prairieland Partners in the amount of $43,564.96 to purchase a Utility Tractor for the Public Works Department.

Motion by Commissioner Marshall, seconded by Commissioner Miller, to approve a bid from Prairieland Partners in the amount of $43,564.96 to purchase a Utility Tractor for the Public Works Department. Roll call vote: Marshall YES, Miller YES, Kollhoff YES, Witt YES. The motion carried unanimously 4-0.

d. Consider approval of a bid from Core and Main in the amount of $75,974.50 for the purchase of material to complete the 2023 Water Main and Service Replacement Project.

Motion by Commissioner Kollhoff, seconded by Commissioner Marshall, to approve a bid from Core and Main in the amount of $75,974.50 for the purchase of material to complete the 2023 Water Main and Service Replacement Project. Roll call vote: Kollhoff YES, Marshall YES, Miller YES, Witt YES. The motion carried unanimously 4-0.

e. Consider approval of the proposal from Wichita State University for the Sports Complex Feasibility Study and Economic Impact Study in an amount not to exceed $30,000.00.

Motion by Commissioner Marshall, seconded by Commissioner Miller, to table this item. Roll call vote: Marshall YES, Miller YES, Kollhoff YES, Witt YES. The motion carried unanimously 4-0.

9. Reports
   a. City Manager's Report

The League of Kansas Municipalities Leadership Summit is on April 14th and 15th in Hays. Please let Shayla know if you want to attend, and she will register you.

We received a letter from Varney and Associates concerning the 2022 audit. A copy of the letter is at your seat.

10. Adjournment - Consider a motion to adjourn February 27, 2023, City Commission Meeting

Motion by Commissioner Marshall, seconded by Commissioner Miller, to adjourn the February 27, 2023, City Commission Meeting at 4:20 pm. Roll call vote: Kollhoff YES, Miller YES, Marshall YES, Witt YES. The motion carried unanimously 4-0.

(Seal)

Trevor D. Witt, Mayor

ATTEST:

Shayla L. Mohr
City Clerk

ABILENE KANSAS

CITY OF ABILENE
Item for City Commission Agenda

Meeting Date: 03/13/2023

Originating Department	Prepared By:	Approved For Agenda By: (Office Use Only)
Administration/Finance	City Manager	

AGENDA ITEM HEADING:

AGIS Survey requirement for Airport

BACKGROUND:

Recently, the FAA Planning staff discovered that a railcar on the railroad track would penetrate a safety-critical surface in the runway approach. This was an oversight during the master planning project because of how the airspace studies were filed. This safety critical matter can only be resolved by either 1) moving the railroad track, which is not financially feasible, or 2) displacing (moving) the runway threshold. To displace the threshold, white lines & numbers will be marked (painted) on the runway, and the lights & approach aids will be moved 186 feet. No concrete will be removed.

FAA will need to write a new instrument approach to the new runway threshold. They require a complete re-survey of the runway prior to their approach planning. The survey is a special aerial photo that allows us to determine the heights of every object within the area. The survey area is an oval of about 40 square miles total (as shown on the 2nd to last page of the work order).

Before proceeding with any mitigation efforts, the survey will also be used to validate the tree heights.

A survey was NOT done as part of the master plan in 2017. Instead, previous survey data from 2011 was used for that plan. Therefore, this is not a duplication of past efforts but a gathering of more complete data for the runway and approach planning.

This item was not in the recent study session, as we received the information Tuesday this week (3/7/23), and it is time sensitive. It needs quick action, so I am requesting your understanding. We have a March 31 deadline to have a negotiated agreement to utilize 2023 FAA funds for this project.

Diane Hofer, our airport engineer with Olsson, will be present to answer your questisons.

FISCAL CONSIDERATIONS:

$95,000 from Airport Funds to be reimbursed through 2023 FAA funding.

RECOMMENDED COMMISSION ACTION:

Approve Master Agreement Work Order No. 3, AGIS Survey, with Olsson Engineering in the amount of $95,000.

MASTER AGREEMENT WORK ORDER NO. 3
AGIS SURVEY

This exhibit is hereby attached to and made a part of the Master Agreement for Professional Services dated June 28, 2022 between the City of Abilene, Kansas ("Client") and Olsson, Inc. ("Olsson") providing for professional services. Olsson's Scope of Services for the Agreement is as indicated below.

GENERAL

Olsson has acquainted itself with the information provided by Client relative to the project and based upon such information offers to provide the services described below for the project. Client warrants that it is either the legal owner of the property to be improved by this Project or that Client is acting as the duly authorized agent of the legal owner of such property.

PROJECT DESCRIPTION AND LOCATION

Project will be located at: Abilene Municipal Airport

Project Description: AGIS survey for new displaced threshold instrument approach procedure as shown on the ALP. Evaluation of obstructions to Runway 17/35.

SCOPE OF SERVICES

Olsson shall provide the following services (Scope of Services) to Client for the Project:

1. Provide project management and coordinate with the airport, subconsultant, and FAA to provide information on developments and decisions that are made concerning the project. Develop project formulation and AGIS survey SOW (Scope of Work).

2. Survey for Instrument Procedure Development (IPD) per FAA AC 150/5300-16B, 17C, & 18B (current version). The survey will be completed by MTZ Martinez Geospatial (subconsultant) and their services are listed in the attached Exhibit A.

3. Prepare project limits, drawings and airport data prior to survey.

4. Obstruction evaluation to determine final plans for mitigation of trees and other obstructions in the Runway 17 approach. Coordinate with FAA to ensure the plan is acceptable.

5. Present results to the airport board at a meeting in Abilene, KS.

6. Provide assistance with AGIS website entries, as needed. Assist with FAA documentation.

Should Client request work in addition to the Scope of Services, Olsson shall invoice Client for such additional services (Optional Additional Services) at the standard hourly billing labor rate charged for those employees actually performing the work, plus reimbursable expenses if any.

Olsson shall not commence work on Optional Additional Services without Client's prior written approval.

Olsson agrees to provide all of its services in a timely, competent and professional manner, in accordance with applicable standards of care, for projects of similar geographic location, quality and scope.

SCHEDULE FOR OLSSON'S SERVICES

Unless otherwise agreed, Olsson expects to perform its services under the Agreement as follows:

Anticipated Start Date: April 1, 2023
Anticipated Completion Date: February 1, 2024

Olsson will endeavor to start its services on the Anticipated Start Date and to complete its services on the Anticipated Completion Date. However, the Anticipated Start Date, the Anticipated Completion Date, and any milestone dates are approximate only, and Olsson reserves the right to adjust its schedule and any or all of those dates at its sole discretion, for any reason, including, but not limited to, delays caused by Client or delays caused by third parties.

COMPENSATION

Client shall pay to Olsson for the performance of the Scope of Services a lump sum of $___________ as shown on Exhibit B. Olsson's reimbursable expenses for this project are included in the lump sum. Olsson shall submit invoices on a monthly basis, and payment is due within 30 calendar days of invoice date.

TERMS AND CONDITIONS OF SERVICE

We have discussed with you the risks, rewards and benefits of the Project, the Scope of Services, and our fees for such services and the Agreement represents the entire understanding between Client and Olsson with respect to the Project. The Agreement may only be modified in writing signed by both parties.

Client's designated Project Representative shall be Leann Johnson.

If this Work Order satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. This proposal will be open for acceptance for a period of 30 days from the date set forth above, unless changed by us in writing.

OLSSON, INC.

By Diane Hofer

By ____________________________

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

CITY OF ABILENE

By ______________________________
Signature

Print Name _______________________

Title _____________________________ Dated: _________________________

MARTINEZ GEOSPATIAL

A GEOSPATIAL SERVICE PROVIDER

EXHIBIT A

Scope and Fee Proposal

Survey, Photogrammetry & Airports-GIS Services

Abilene Municipal Airport (K78)

Runway 17/35 Construction - Design Phase

03/02/2023

2915 Waters Road Suite 100 Eagan, Minnesota 55121

Tel: 651-686-8424 • www.mtzgeo.com

PROJECT SUMMARY

CLIENT	Olsson
CLIENT CONTACT	Jeremy Olson
CLIENT ADDRESS	601 P Street, Suite 200 Lincoln, NE 68508
PROJECT LOCATION	Abilene Municipal Airport (K78)

Martinez Geospatial, Inc. (MTZ) will provide **Olsson** with photogrammetry and Airports-GIS services in support of a **Runway Construction Project** for **Runway 17/35**. The main objective of this effort will be to fulfill the data-collection requirements for development of instrument procedures through AGIS. An AGIS Design/As-Built Project-Type will be required for this project; ***this scope covers required AGIS tasks for the Design Phase only.***

All survey and photogrammetry work will be accomplished in accordance with the following Advisory Circulars:

AC-150/5300-16B (16B)
AC-150/5300-17C (17C)
AC-150/5300-18B (18B)

The Airports-GIS objective for this project is to collect and submit *Safety-Critical* data for the airport. Specifically, submission of data will include an Airport Airspace Analysis for Future Runway 17/35, Planned NAVAID Locations for Future Runway 17/35, and Design Runway Ends & Profile Data for Future Runway 17/35.

MTZ will fulfill the data collection, formatting, and delivery requirements of the FAA Airports-GIS program. In general, MTZ's approach to fulfilling the GIS requirements will be accomplishing those required tasks as outlined in **Table 2-1 (Survey Requirements Matrix)** of **18B, Column "Instrument Procedure Development."**

PROJECT SPECIFICATIONS

STATE	KANSAS
COUNTY	DICKINSON
PROJECT TYPE	AVIATION (AIRPORTS-GIS)
COORDINATE SYSTEM	KANSAS STATE PLANE – NORTH ZONE
HORIZONTAL DATUM	NAD83
VERTICAL DATUM	NAVD88 (GEOID18)
FIELD-SURVEY PROVIDED BY	MARTINEZ GEOSPATIAL
ORTHO RES & PHOTO FORMAT	0.5' GSD, TIF & SID FORMAT

PROJECT AREA DEFINITION

The total project area consists of:

Airports-GIS Airspace Analysis Limits - Horizontal Limits of the applicable Obstruction Identification Surfaces (OIS) as defined in AC-150/5300-18B.

PROJECT TASKS

Project Planning/Project Management/FAA Airports-GIS Coordination/Field-Survey Consultation

MTZ will assist OLSSON in developing, submitting, and gaining approval of the “Statement of Work” for the project through the FAA Central Region and FAA Airports-GIS. MTZ will develop, submit, and gain approval of the “Imagery/Remote Sensing Plan” and the “Survey & Quality Control Plan” required by the FAA Airports-GIS Program.

Aerial Imagery Acquisition

New color aerial imagery will be captured for all areas defined in the **PROJECT AREA DEFINITION** section of this proposal utilizing a digital photogrammetric camera. The aerial imagery acquisition flight mission will be executed in accordance with all guidelines and specifications within FAA AC 150/5300-17C.

The aerial imagery acquisition flight mission will consist of one “block” of imagery, collected to the following specifications:

IMAGERY RESOLUTION	PURPOSE/USE
10cm	This imagery will be utilized for all photogrammetric data extraction. Furthermore, 0.50’ GSD orthophotos will be generated from this imagery.

Upon completion of the flight mission, the imagery will be reviewed through in-house Quality Assurance procedures for photogrammetric acceptability and compliance with AC 150/5300-17C requirements.

Establish Geodetic Control / Temporary Control (Field-Survey)

K78 does not have any established PACS & SACS geodetic monuments. Therefore, temporary Geodetic Control methodology will be utilized for this project. As required by FAA, at least two Temporary Control Marks will be established on the airfield through NGS OPUS. Two independent 4-hour sessions are required per survey mark. Once established, the Temporary Control Marks will serve as the basis of the geodetic control network for the survey project.

Survey Imagery Photo Control (Field Survey)

A combination of photo-identifiable control points and artificial targets will be selected or set/surveyed for use as imagery ground control. Imagery Control will be set, surveyed (properly tied to NSRS), and documented in accordance with AC-150/5300-17C and FAA Airports-GIS requirements. Ground Control data and documentation will be submitted to FAA Airports-GIS along with the AP Acquisition Report. It is anticipated that approximately **18** imagery control points will be required, along with **6** independent OPUS Checkpoints.

Aero Triangulation

The digital aerial imagery will be imported onto a digital photogrammetric workstation where it will be oriented with field-surveyed ground control. This procedure will establish both horizontal and vertical control for orienting individual photogrammetric models. This orientation will be accomplished using Soft Copy Aerial Triangulation methods.

Create Digital Ortho Imagery

Digital orthophotos will be produced to meet the requirements of OLSSON and the Airport as well as to comply with the requirements of the FAA Airports-GIS program and AC 150/5300-17C. One set of ortho imagery will be produced, covering the following defined areas and meeting the following specifications:

RESOLUTION	COVERAGE LIMIT
0.50' GSD	AGIS Obstruction Identification Surfaces

Runway Data (OLSSON)

In lieu of runway survey, OLSSON will provide MTZ will Runway Ends and Profile data from the Final Design for Future Runway 18/36. Design data will be used as the basis for the AGIS Airspace Analysis. Design Runway Data will be properly formatted by MTZ and submitted to AGIS with the Airport Airspace Analysis Data.

NAVAID Data (OLSSON)

In lieu of NAVAID survey, OLSSON will provide MTZ will NAVAID data from the Final Design for any equipment that will be relocated as part of construction. Design NAVAID data will be properly formatted by MTZ and submitted to AGIS with the Airport Airspace Analysis Data.

Airport Airspace Analysis/Obstruction Surveys

18B/AGIS

An Airport Airspace Analysis will be performed in accordance with AC 150/5300-18B. This task will be performed in order to comply with the requirements of the FAA Airports-GIS Program for projects involving the development of instrument procedures. The Airport Airspace Analysis will meet the following specifications:

RUNWAY	ANALYSIS TYPE
17/35 – FUTURE	Runways-With-Vertical-Guidance

Formatting of final reported 18B/AGIS obstacles will adhere to the specifications of AC 150/5300-18B, Chapter 5 *Airport Data Features.*

PAPI Obstacle Clearance

In support of the siting of new PAPI installations for Runway 17, an obstruction survey will be conducted for the PAPI obstacle clearance surfaces.

The PAPI Obstruction Survey will meet the following specifications:

RUNWAY	ANALYSIS TYPE
17	PAPI Obstacle Clearance Surface (first 4nm only)
17	PAPI Light Signal Clearance Surface (first 4nm only)

Supplemental Obstacle Collection

Within the first 2,500 feet of the Runway 17 AGIS Vertically-Guided Approach Surface, MTZ will collect significant manmade and natural objects with no exemptions based on negative penetration value. For manmade objects, all buildings, utility poles, antennas, towers, and prominent objects will be collected (small objects, such as mailboxes, posts, and utility boxes will be ignored). For roadways (including highways) and railroads, the proper offset will be applied according to the type of vehicular traverse way. To the degree possible, highpoints will be provided for all trees and significant vegetation although it should be noted that unique identification of every individual tree cannot be guaranteed by aerial survey methodology.

Data Edit and GIS Formatting

All data will be edited and formatted in the appropriate AGIS format. In terms of GIS-attributes, MTZ will be responsible for populating all geospatial-related and/or critical attributes required for upload. The final AGIS file created by MTZ will include the following features:

Safety-Critical Data

a. Airport Airspace Analysis Data (Obstructions)
b. Runway Survey Data (From Design)
c. NAVAID Survey Data (From Design)

Final GIS data will meet the following specifications:

GIS DATA-MODEL UTILIZED	FAA Airports-GIS (*AC 150/5300-18B, Chapter 5)*
GIS DELIVERY FORMAT	ArcGIS Shapefile

Airports-GIS Data Submission and Final Reporting

All data will be formatted into compliant Airports-GIS format and prepared for submission. Prior to submission, the survey-files will be tested using the FAA's survey-file-test tool in order to ensure acceptability. A "Final Report" will be generated in accordance with Advisory Circular 150/5300-18B and submitted with the final project file. Project close-out will also consist of ensuring receipt and acceptance of the obstruction survey and digital mapping data by OLSSON, the FAA and NGS.

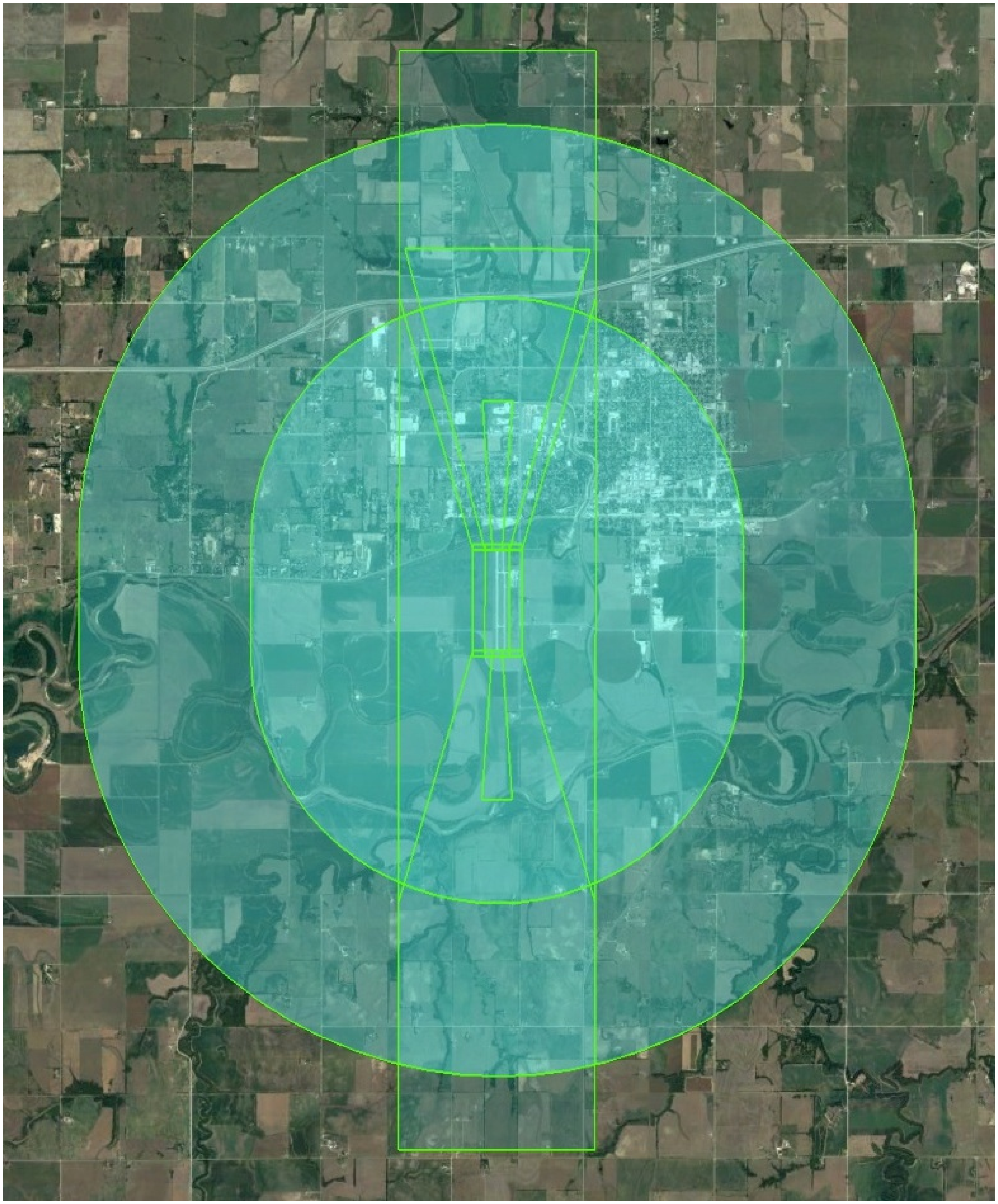
DELIVERABLE
1) Statement of Work Report (for Airports-GIS approval)
2) Aerial Imagery / Remote Sensing Plan (for Airports-GIS approval)
3) Survey & Quality Control Plan (for Airports-GIS approval)
4) Aerial Photography Acquisition Report (for Airports-GIS approval)
5) Digital Ortho Imagery (0.50’ Resolution)
6) Supplemental Obstacle Data
7) Comprehensive FAA Airports-GIS Shapefile Deliverable, consisting of: • Airport Airspace Analysis Data • Runway Data (Design) • NAVAID Data (Design)
8) Final Report (for Airports-GIS approval)

FEE SCHEDULE

It is understood that compensation for this project will be on a **LUMP SUM** basis. MTZ will invoice OLSSON monthly based on percent-complete of each category below. The following is a proposed fee schedule based on major production processes/work category:

TASK	FEE
Project Planning/Project Management/FAA Airports-GIS Coordination/Field-Survey Consultation	$6,606.30
Production Management	$4,440.43
Imagery Acquisition (Flight Mission)	$13,548.00
Aerotriangulation	$5,711.08
Orthophoto Production (0.50' GSD)	$8,540.96
Airspace Analysis/Obstruction Survey	$17,428.68
Data Edit, GIS Formatting, FAA Compliance	$3,441.33
Field-Survey Services	$23,095.02
TOTAL	**$82,811.80**

Airports-GIS Airspace Analysis



Green Polygons - 18B/Airports-GIS Obstruction Identification Surfaces
Cyan Shaded Boundary - 0.50' GSD Ortho Imagery Coverage

MTZ | Martinez Geospatial
2915 Waters Road Suite 100
Eagan, Minnesota 55121
Tel: 651.686.8424 Fax: 651.686.8389

ABILENE KANSAS

CITY OF ABILENE
Item for City Commission Agenda

Meeting Date: 03/06/2023

Originating Department	Prepared By:	Approved For Agenda By: *(Office Use Only)*
Administration	City Manager	

AGENDA ITEM HEADING:

2022 Truck Bid Price Increase

BACKGROUND:

At the January 24, 2022, City Commission meeting, the Governing Body approved a bid from Holm Automotive in the amount of $31,958.00 for ¾ ton pickup truck for the water distribution department. Holm Automotive has recently taken delivery of the truck.

Chris Eckert with Holm notified me that the truck cost had increased from the time of order to the delivery. The new price is $36,313.00, an increase of $4355.00.

Reviewing the City's purchasing policy, I view this cost increase as similar to a change order (Section 5). In part, the City Manager can approve change orders the lesser of $50,000 or 3% of the total contracted price provided sufficient funds exist. Since the amount of the change is greater than 3% of the total bid, the City Commission is required to approve.

The attached documents include a purchase agreement for the new price and the original vs. new price from Holm.

FISCAL CONSIDERATIONS:

Funds are available in the water equipment reserve fund.

RECOMMENDED COMMISSION ACTION:

Approve purchase of the truck from Holm Automotive at the new price.

Purchase Agreement

Chris Eckert
Holm Automotive Center Inc.
2005 North Buckeye Avenue
Abilene , KS 67410

Buyer	Co-Buyer	Vehicle
City Of Abilene L 419 N Broadway Abilene, KS 67410 D: (785) 200-0515, E: (785) 263-3510, C: (785) 200-0515 pwdirect@abilenecityhall.com		2023 Chevrolet Silverado 2500HD VIN: 1GB0WLE73PF243710 Stock #: 23T79 Mileage: Color:

Purchase Details	
Government Fees:	$0.00
Proc/Doc Fees:	$0.00
Total Taxes:	$0.00
Total Sales Price:	$36,313.00
Trade Allowance:	$0.00
Trade Payoff:	$0.00
Trade Equity:	$0.00
Rebate:	$0.00
Cash Down:	$0.00
Cash Price:	$36,313.00

X

Customer Signature

Date

X

Manager Signature

Date

Disclaimer:

All figures are plus Administrative Fee ($399) and Taxes.
All offers expire in 24 hours.

Printed 3/1/23 1:40 PM

2/28/23

GM Vehicle Locator

Detail Report for Customer

HOLM AUTOMOTIVE CENTER, INC.
2005 N BUCKEYE, ABILENE, KS, 67410
785-263-4000

Customer/Company: Sales Consultant: Chris Eckert

Address:

Vehicle #1: 2023 Chevrolet 2500HD Silverado	VIN/Order #	MSRP	Stock #
	1GB0WLE73PF243710	$43,585.00	23T79
Additional Vehicle Information	SOLD - CE		
GM Marketing Information			

Body Style: CC20903-LWB, 2WD, Reg Cab Pickup
PEG: Work Truck Preferred Equipment Group-1WT
Primary Color: Summit White-GAZ
Trim: 1WT/1FL-Cloth, Jet Black, Interior Trim-H1T
Engine: Engine: 6.6L, V-8, SIDI-L8T
Transmission: 6-Speed Automatic-MYD

Options:
1WT Convenience 1 Package-PCV
1WT/1FL-Cloth, Jet Black, Interior Trim-H1T
6-Speed Automatic-MYD
Alternator, 170 AMP-KW7
Auto Locking Differential, Rear-G80
Back-Up Alarm Calibration (SEO)-SFW
Bumper: Rear Delete-9J4
Chevrolet Infotainment, 7" Color Screen-IOR
Cooler, Engine Oil-KC4
Cruise Control-K34
Defogger, Rear Window, Electric-C49
Delete: Pick-Up Box-ZW9
Engine: 6.6L, V-8, SIDI-L8T
Federal Emissions-FE9
Floor Covering: Rubberized Vinyl, Black-BG9
GVW Rating 9900 Lbs-C4M
Glass, Deep Tinted-AKO
Heavy Duty Air Filter-K47
Holdback N/A, Dealer Fleet Assistance-VQ2
Integrated Trailer Brake Controller-JL1
Keyless Remote Entry-AQQ
LPO - Assist Steps, Work, Black-VQO
LPO Processing Option-YM8
Mirrors, O/S: Man. Ext & Folding, Heat, Turn Indicator-DBG
Power Door Locks-AU3
Rear Axle: 3.73 Ratio-GT4
Recovery Hooks-V76
SEO Processing Option-YK6
Seats: Front 40/20/40 Split-Bench, Uplevel-AE7
Spare Tire Delete (SEO)-9L3
Summit White-GAZ
Tires: LT245/75 R17E All Season, Blackwall-QHQ
Transmission Cooling System-KNP
Wheels: 17" Steel, Painted-PYN
Work Truck Preferred Equipment Group-1WT

Original Bid Jan/2022
MSRP #39,230
Discount and Fleet Assist -7272
#31,958

Current Pricing
MSRP #43,585
Discount and Fleet Assist -7272
#36,313

Difference
4,355

Explanation of Price Increase of the 2022-2023 Truck Bid for the City of Abilene

The bid request for the 2023 truck in discussion was placed in December 2021 as a 2022 model. We configured this truck, and the other two trucks with pricing and fleet assistance that was current at the time. At that time, we were not aware that Chevrolet Fleet would shut off order requests for the 2022 model year HD trucks at the end of January 2022, so we were not allocated the 2022 trucks. We were also not aware that the GM Fleet Division did not get enough production to fulfill the number of requests they had, forcing them to carry the orders they had on hand for the 2022 model year to the 2023 model year.

Upon finding out that fleet orders were shut off, our intent was to pick up the 2022 regular cab trucks through our normal retail allocations, then convert them to fleet deliveries. We were able to accomplish this with the Silverado 1500 crew cab truck involved in the original bid. We were not able to acquire the 2022 regular cab trucks using this strategy simply because the regular cab model was constrained for the remainder of the 2022 model year.

The 2023 model GM Fleet program was announced in May 2022. The parameters they set made it appear that we had very little chance of getting the two regular cab trucks we requested at that time. In September 2022, one of the orders we had requested was placed. The model year pricing and fleet assistance had not been announced at that time. The estimated production date was set for January 2023, and the truck has recently arrived at the dealership.

Explanation of the price increase:

Difference in MSRP	2022 $39,230	2023 $43,585	Difference $4,355
Fleet Assist	$5,700	$3,200	($2,500) HAC absorbs

Net Pricing	$31,958	$36,313	$4,355

We requested special financial consideration through our GM Fleet manager, who sent it to his superiors. Our request for financial assistance was denied, However, as a consolation for the confusion we have been told we will receive one extra 2024 GMC HD truck which we can provide the City of Abilene to help fulfill future bid requests. This is in addition to the 2024 Chevrolet truck we were told we will receive.

Holm Automotive Center is absorbing the $2,500 reduction in fleet assistance. Since we are absorbing the difference in fleet assistance, we are requesting the city pay the difference in the price of the truck of $4355.

CITY OF ABILENE
Item for City Commission Agenda

Meeting Date: 03/06/2023

Originating Department	Prepared By:	Approved For Agenda By: *(Office Use Only)*
Administration	City Manager	

AGENDA ITEM HEADING:

Resolution Authorizing AFD to Participate in the Kansas Search and Rescue Response System

BACKGROUND:

The attached resolution grants the city manager or his designee to sign the Memorandum of Understanding with the State Fire Marshal for participation in the Kansas Search and Rescue Response System.

FISCAL CONSIDERATIONS:

Reimbursement mechanisms for training and deployment are found in section 3.5 of the attached MOU.

RECOMMENDED COMMISSION ACTION:

Recommend approval of the resolution

RESOLUTION NUMBER 031323-1

A RESOLUTION AUTHORIZING THE CITY OF ABILENE FIRE DEPARTMENT'S PARTICIPATION IN THE KANSAS SEARCH AND RESCUE RESPONSE SYSTEM AND APPROVING A MEMORANDUM OF UNDERSTANDING WITH THE OFFICE OF THE STATE FIRE MARSHALL TO IDENTIFY THE ROLES AND RESPONSIBILITIES OF EACH PARTY AS THEY RELATE TO THE DEVELOPMENT AND DEPLOYMENT OF URBAN SEARCH AND RESCUE RESOURCES.

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

Section 1. The City of Abilene Fire Department is authorized to serve and act as a participating agency in the Kansas Search and Rescue Response System for purposes of serving as part of a regional search and rescue team organized for the purpose of responding to search and rescue incidents.

Section 2. The City Manager or his designee is authorized to execute a Memorandum of Understanding with the Office of the State Fire Marshall to identify the roles and responsibilities of each party as they relate to the City of Abilene's participation in the Kansas Search and Rescue Response System and the development and deployment of urban search and rescue resources.

Section 3. This resolution shall be in full force and effect from and after its adoption.

Adopted by the Governing Body and signed by the Mayor this 13th day of March 2023.

____

Trevor D. Witt, Mayor

(SEAL)

ATTEST:

____

Shayla L. Mohr, City Clerk

PARTICIPATING AGENCY
MEMORANDUM OF UNDERSTANDING (MOU)

Between the Office of the State Fire Marshal (OSFM) and

____

As a Participating Agency in the Kansas Search & Rescue Response System

1.0 Purpose

The purpose of this Memorandum of Understanding (MOU) is to identify the roles and responsibilities of each party as they relate to the development and deployment of Urban Search & Rescue (US&R) resources.

This MOU is intended to:

- Coordinate and support the development of comprehensive regional and state plans that will provide for a coordinated response by Urban Search & Rescue (US&R) resources.
- Coordinate regional and state efforts through equipment standardization, training, and operational guidelines.
- Maintain consistency and coordination with other regional, state, and federal resources, including federal and state US&R task forces and/or teams.
- Provide for the availability of services and expertise required to respond to disaster events where such services and expertise are not available on staff at a Participating Agency in the state.

2.0 Background

Urban Search & Rescue is a multi-hazard discipline that involves the location, extrication, and initial medical stabilization of victims trapped or missing because of a man-made or natural disaster. While a tornado or other significant weather event is often the cause, victims can also be trapped by events such as winter storms, mine or bridge collapses, wide area flooding, or other significant events. These events can occur in rural areas, suburban areas, or in densely populated urban areas. They may be slow in developing, as in the case of winter storms or wide area river flooding, or they may be sudden, as in the case of an earthquake, explosion, or tornado.

Since these types of catastrophic events can quickly overwhelm first responders, it is critical that there is a comprehensive statewide response system in place that can quickly provide resources for search and rescue operations that are beyond the capabilities of local responders. These events require a highly coordinated response by personnel specially trained and equipped to deal with the unique challenges presented by collapsed or unstable structures, floods, or other complex rescue situations.

House Bill 2097, which was enacted by the Kansas Legislature in May 2015 and codified at K.S.A. 75-1518, et seq., designated the OSFM as the Administrative Agency for the Kansas Search & Rescue Response System, and authorized the OSFM to enter into Agreements to establish regional search and rescue teams to respond to search and rescue incidents. HB 2097 further authorized the OSFM to develop rules and regulations governing the composition, training requirements, response, and operations of those regional search and rescue teams.

The State of Kansas is divided geographically into seven (7) Homeland Security regions: Northwest (NW), Southwest (SW), North Central (NC), South Central (SC), Northeast (NE), Southeast (SE), and the Kansas City Metro (KCM). According to the capability identified in each region, a US&R resource (Task Force or Team) made up of **Participating Agencies** and **Affiliated Members** was formed and typed according to the National Incident Management System (NIMS) “Resource Typing Definitions for Mass Search and Rescue Operations.” To provide oversight and coordination for each regional US&R resource, one (1) Participating Agency in each region was designated as the **Sponsoring Agency**.

Affiliated Members are individuals that are <u>not</u> employed by one of the Participating Agencies in a region and generally staff critical positions required on a US&R resource, i.e. canine handlers, physicians, or engineers. Other positions on a US&R resource may also be filled by professionals not employed by a Participating Agency.

3.0 Office of the State Fire Marshal Responsibilities

The OSFM agrees to:

- Serve as the primary point of contact for interstate or intrastate requests for US&R resources.
- Provide administrative oversight for the typing and credentialing of the regional US&R resources.
- Coordinate and support strategic planning for the development of the Kansas Search Rescue Response System and assist with strategic planning for each regional US&R resource.
- Adopt and support the national US&R standard and assist the regional US&R resources in meeting that standard as it applies to the typing of each resource.
- Develop plans, policies & procedures, standard operating guidelines, etc. to support the Kansas Search & Rescue Response System and assist in the development of the same for each regional US&R resource.
- Coordinate the statewide standardization of US&R equipment and personnel using the state’s Comprehensive Resource Management & Credentialing System (CRMCS).
- Provide and maintain system wide communications through policy development and the management of a statewide notification and alerting system.
- Pursue Agreements, policies/procedures, etc. that will allow other deployable individuals to respond with or assist the regional US&R resources. *Examples include canine handlers, physicians, engineers, or other professionals not employed by a Participating Agency.*
- Develop other ancillary resources and Agreements that will support the individual and regional US&R resources during training, exercise, and disaster response.
- Coordinate and/or deliver the training and exercise required for members to meet the position specific training requirements contained in the national US&R standard.

3.5 Reimbursement

Training/Exercise

- Reimbursement for training and/or exercise attended by any Agency member is subject to the guidelines set forth in Administrative Guideline 03 – Member & Agency Reimbursement.

Incident Response

- Reimbursement for incident response by any Agency member is subject to the guidelines set forth in Administrative Guideline 03 – Member & Agency Reimbursement.

4.0 Participating Agency Responsibilities

As a Participating Agency, the Agency agrees to:

- Provide an "enabling authority" through resolution, executive order, or other such document as utilized by the Agency's governing body to authorize the Chief/Director to participate in the Kansas Search and Rescue Response System.
- Participate in strategic planning at the agency, regional and state level for the development of a state search and rescue response system.
- Participate in the development and maintenance of a regional US&R resource that is typed according to the NIMS Resource Typing Definitions for Mass Search & Rescue Operations.
- Develop and maintain an internal notification system that will ensure the timely notification of all deployable members.
- Identify and maintain the agency commitment for personnel and equipment that will contribute to the development of a deployable regional US&R resource, including the formation of organizational charts (red/white/blue) that provide 24/7 staffing at least 2-3 deep in each functional position, except those positions identified as the responsibility of the OSFM. *(This bullet only applies to Type 3 and 4 US&R task forces)*
- Assist in the development and maintenance of regional response plans, policies & procedures, standard operating guidelines, etc. as required to support the regional US&R resource and the Kansas Search & Rescue Response System.
- Follow all administrative policies, procedures, and guidelines set forth in the Kansas Search & Rescue Response System Administration Manual and supporting documents.
- Participate in the development and support of regional Homeland Security projects to support the regional US&R resource and the Kansas Search & Rescue Response System.
- Provide for the visibility in the state's Comprehensive Resource Management & Credentialing System (CRMCS) of Agency personnel and equipment designated for deployment as part of the state or regional US&R resource.
- Maintain a personnel file for each Agency member that follows the standardized content and structure designated in the Administration Manual.
- Ensure that deployable members are prepared to deploy with the regional US&R resource, enabling the US&R resource to respond within 2 hours of notification, with the capability of being self-sufficient for up to 72 hours.
- Maintain the readiness of all Agency equipment and vehicles designated for deployment as part of the US&R resource, including the documentation of appropriate safety inspections, maintenance, and replacement schedules.

- Maintain worker's compensation insurance on Agency members during authorized training, exercise, or deployment as part of a regional or state US&R resource, or as an individual resource.
- Provide the necessary personal protective equipment and other required equipment for Agency members assigned to a regional or state US&R resource, or as an individual resource.
- Complete the supplement regarding Participation/Non-Participation on a state US&R resource designated as Kansas Task Force 1 (KS-TF1).

5.0 Compliance Standards

Both parties agree to comply with all applicable federal, state, and local statutes and regulations, including the national US&R standard and the National Incident Management System (NIMS).

6.0 State Tort Claims Act

The Kansas Tort Claims Act (KTCA), K.S.A. 75-6101 *et seq.*, applies to all claims for liability related to the performance of this Agreement. Persons performing under this Agreement shall be deemed employees for purposes of the KTCA. This Agreement does not waive any sovereign or governmental immunity or other defenses of the OSFM, the State of Kansas, or the Agency.

The Agency shall immediately give notice in writing to the OSFM and the Kansas Attorney General of any demand, request, or occurrence that may potentially give rise to a claim against the Agency, the OSFM, or the State of Kansas. The Agency shall follow the procedural requirements for notice to the Attorney General and all other provisions of the KTCA.

7.0 Severability

If any provision of this Agreement is declared by a court to be illegal or in conflict with any law, the validity of the remaining terms and provisions shall not be affected; and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the provision held to be invalid.

8.0 Confidentiality

Each party agrees that except as otherwise required by law, they shall not disclose each other's confidential information to a third party without the written consent of the other party. The rights and obligations set forth herein shall survive termination of the Agreement. Any duty under this section shall be subject to and interpreted consistently with the Kansas Open Records Act, K.S.A. 45-201 *et seq*., and other provisions of law.

9.0 Amendments

The terms of this Agreement shall not be waived, altered, modified, supplemented, or amended in any manner whatsoever without the prior written approval of both the OSFM and the Agency.

10.0 Right of Refusal

The Agency agrees to respond to all OSFM requests as part of the regional US&R resource except when the Agency's resources are committed to an emergency in its own jurisdiction or committed to an emergency in another jurisdiction pursuant to existing inter-local Agreements or conditions in the Agency's response area are such that adequate emergency services cannot be maintained. In that event, the local response and concerns shall have priority.

The Agency is responsible for ensuring that the Sponsoring Agency/Duty Officer for the US&R resource and OSFM have ongoing situational awareness of the Agency's status and ability to respond as part of the regional US&R resource, so that positions and/or equipment committed by the Agency as a part of the regional US&R resource can be replaced by another agency, or the US&R resource can be designated as "non-deployable."

11.0 Termination

This Agreement may be terminated by either party upon thirty (30) days' written notice or at any time by mutual consent of the parties. Such mutual consent must be recorded in writing and signed by both parties.

12.0 Approvals

Agency Chief/Director certifies by their signature herein that he/she has the necessary and lawful authority to enter into this Agreement with the Office of the State Fire Marshal.

Participating Agency Chief/Director	Office of the State Fire Marshal
______________________________	______________________________
Printed Name	**Printed Name**
______________________________	______________________________
Signature	**Signature**
____________________	____________________
Date	**Date**

Participation on Kansas Task Force 1

This is a supplement to the MOU between the Office of the State Fire Marshal and each Participating Agency in the Kansas Search & Rescue Response System, specifically regarding the Agency's participation on Kansas Task Force 1 (KS-TF1).

In order to ensure a high level of readiness to deploy resources out of Kansas in response to a request for assistance from another state, through the Emergency Management Assistance Compact (EMAC), the OSFM will recruit the personnel and equipment necessary to maintain a NIMS Type 3 US&R task force and a NIMS Type 2 Swiftwater/Flood Rescue Team. In keeping with the requirements of the national US&R standard, each position will be filled three-deep with individuals that are fully qualified according to their assigned position. Each resource will be divided into a Red, White, and Blue team, each of which can be deployable out of state on a rotational basis, for as long as fourteen (14) days.

Select one of the following options:

Our Agency **will not** participate in interstate responses as a part of KS-TF1 but will continue to be available for local, regional, and intrastate responses as part of our regional task force or team.

________________________	________________________
Printed Name	Agency
________________________	________________________
Signature	Date

Our Agency **will** participate in interstate responses as a part of KS-TF1 and continue to be available for local, regional, and intrastate responses, as part of our regional task force or team.

________________________	________________________
Printed Name	Agency
________________________	________________________
Signature	Date

CITY OF ABILENE
Item for City Commission Agenda

Meeting Date: 3/13/2023

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

AGENDA ITEM HEADING:

Resolution 031323-2, a Resolution authorizing certain signatures on deposit accounts for the City of Abilene

BACKGROUND:

We need to update all signature cards for city deposit accounts at Astra Bank, Solomon State Bank and Pinnacle Bank.

A resolution is required to make these updates. We are removing Marcus Rothchild and adding Leann Johnson.

FISCAL NOTE:

None

COMMISSION ACTION:

Approve Resolution 031323-2, A RESOLUTION AUTHORIZING CERTAIN SIGNATURES ON DEPOSIT ACCOUNTS AT FINANCIAL INSTITUTIONS FOR THE CITY OF ABILENE, KANSAS.

RESOLUTION NO. 031323-2

A RESOLUTION AUTHORIZING CERTAIN SIGNATURES ON DEPOSIT ACCOUNTS AT FINANCIAL INSTITUTIONS FOR THE CITY OF ABILENE, KANSAS.

WHEREAS, the City of Abilene utilizes the services of Astra Bank, Solomon State Bank, and Pinnacle Bank, hereinafter “Financial Institutions,” all located in the City of Abilene, Kansas;

WHEREAS, the financial institutions require signature cards to conduct business with their respective institutions;

WHEREAS, the signature cards authorize certain individuals within management of the City of Abilene to conduct the business affairs of the City of Abilene, and sign financial instruments on behalf of the City of Abilene; and

WHEREAS, signature cards require certification by resolution of the governing body.

NOW THEREFORE, be it resolved by the City Commission of the City of Abilene, Kansas:

SECTION ONE. Authorized Signatories. That Ron Marsh, City Manager; Leann Johnson, Finance Director; Shayla Mohr, City Clerk; and Karla Efurd, Deputy Finance Director are hereby designated as authorized agents of the City of Abilene to sign financial instruments on behalf of the City of Abilene.

SECTION TWO. Previous Resolutions; Rescinded. All previous resolutions at the aforementioned financial institutions are hereby rescinded and shall be null and void.

SECTION THREE. Effective Date. That the effects of this resolution shall be in full force after its approval by the City Commission.

PASSED AND APPROVED by the Governing Body of the City of Abilene, Kansas this 13th day of March 2023.

____
Trevor D. Witt, Mayor

ATTEST:

____
Shayla L. Mohr, City Clerk

ABILENE KANSAS

CITY OF ABILENE
Item for City Commission Agenda

Meeting Date: 03/13/2023

Originating Department: Administration

Prepared By: City Manager/Finance Director

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

AGENDA ITEM HEADING:

Sports Complex Feasibility Study Funding Options

BACKGROUND:

Accounts that could be used to fund the feasibility study:

General Fund – **Cash Forward** (Reserve fund) current balance $1,000,000

Special Projects (fund designed for these types of expenditures) current balance is $48,311.28

Special Parks & Rec – current balance is $68,765.38. This fund is used for playground/park improvements and playground equipment replacement. It is funded by the local alcoholic liquor tax, which equates to roughly $13,000/year. We have been trying to build this fund to help with updating/upgrading our playground equipment.

Recreation Commission – **Special Project's** current balance is $149,758.96

This fund is used for larger parks and recreation projects (i.e. tennis courts) and could be used for pickleball courts. Completing the master parks plan should help identify the best use of these funds.

Of course, you can also divide the cost between accounts as the commission desires.

FISCAL CONSIDERATIONS:

Not to exceed $30,000

RECOMMENDED COMMISSION ACTION:

$10,000 from the Recreation Commission Special Projects fund
$20,000 from the General Fund Special Projects fund

CITY OF ABILENE

*Check Detail Register©

Batch: 031323PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
002000 Astra Bank checking					
35117	03/13/23	**ABILENE RENT-ALL & SALES, INC**			
E 001-004-521060		GASOLINE-OIL-LUBRICA	$34.32	73835	PROPANE
		Total	$34.32		
35118	03/13/23	**ABILENE TERMITE & PEST CO**			
E 001-015-520710		CIVIC CENTER MAINTEN	$90.00	5360	MONTHLY RODENT/BAIT CONTROL
		Total	$90.00		
35119	03/13/23	**AQUIONICS INC**			
E 004-042-520673		UV EQUIPMENT MAINTE	$5,892.93	57254-IN	COOLING FAN, SPARE BULBS, SLEEVES & RINGS
		Total	$5,892.93		
35120	03/13/23	**BOYD EXCAVATING INC**			
E 002-022-520685		FIRE HYDRANTS & VALV	$1,100.00	5116	4TH & OLIVE - VALVE REMOVAL
		Total	$1,100.00		
35121	03/13/23	**BRIAND, KELSEY**			
E 001-012-520270		TRAINING	$52.50	STM 030623	NCIC TRAINING MILEAGE REIMB
		Total	$52.50		
35122	03/13/23	**CATLETT AUTOMOTIVE INC**			
E 001-004-520620		EQUIPMENT REP & MAI	$534.40	137905	OIL & AIR FILTERS
E 002-022-520620		EQUIPMENT REP & MAI	$534.40	137905	OIL & AIR FILTERS
E 001-004-521080		TOOLS & MINOR EQUIP	$56.34	138014	TAPE
E 001-004-520620		EQUIPMENT REP & MAI	$44.30	138019	FILTERS
E 002-022-520620		EQUIPMENT REP & MAI	$44.30	138019	FILTERS
E 002-022-520620		EQUIPMENT REP & MAI	$229.61	138047	#9 TRANSMISSION FLUID
E 002-022-520620		EQUIPMENT REP & MAI	($79.29)	138069	#9 CREDIT
E 002-022-520620		EQUIPMENT REP & MAI	$97.51	138161	FILTERS
E 001-004-520620		EQUIPMENT REP & MAI	$97.52	138161	FILTERS
E 001-004-520620		EQUIPMENT REP & MAI	$45.48	138162	BRAKE CLEANER
E 004-042-520600		VEHICLE EXPENSES	$8.99	138205	CARPET CLEANER
E 001-004-520610		BUILDING MAINTENANC	$24.91	138425	GAS PUMP DRIVE BELT
E 001-004-520610		BUILDING MAINTENANC	$23.16	138553	ENGINE DEGREASER
E 001-004-520610		BUILDING MAINTENANC	$53.88	138635	ENGINE DEGREASER
E 001-005-520620		EQUIPMENT REP & MAI	$64.65	138885	WEED SPRAYER
E 001-005-520620		EQUIPMENT REP & MAI	$3.21	139142	MIRROR FOR GATOR
		Total	$1,783.37		
35123	03/13/23	**CEDAR HOUSE FOUNDATION**			
E 009-000-520800		AWARDS & CONTRIBUTI	$6,500.00	STM 030223	2023 DISBURSEMENT FROM SPECIAL ALCOHOL & DRUG FUND
E 044-000-520800		AWARDS & CONTRIBUTI	$5,000.00	STM 030223	2023 DISBURSEMENT FROM KS FIGHTS ADDICTION FUND
		Total	$11,500.00		
35124	03/13/23	**CKF ADDICTION TREATMENT**			
E 009-000-520800		AWARDS & CONTRIBUTI	$7,232.00	STM 030223	2023 DISBURSEMENT FROM SPECIAL ALCOHOL & DRUG FUND

*Check Detail Register©

Batch: 031323PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 044-000-520800		AWARDS & C0NTRIBUTI	$2,786.00	STM 030623	2023 DISBURSEMENT FOR KS FIGHTS ADDICTION FUND
		Total	$10,018.00		
35125	03/13/23	**CLARK, MIZE & LINVILLE CHARTER**			
E 001-001-520110		LEGAL	$3,421.50	142257	JAN 2023 LEGAL SERVICE
E 001-001-520110		LEGAL	$703.00	142258	JAN 2023 GENERAL RETAINER
		Total	$4,124.50		
35126	03/13/23	**COOPER, KELLY**			
E 001-001-520610		BUILDING MAINTENANC	$250.00	STM 022823	FEB 2023 CLEANING
E 001-002-520610		BUILDING MAINTENANC	$250.00	STM 022823	FEB 2023 CLEANING
E 001-013-521260		CONTRACT LABOR	$900.00	STM 022823	FEB 2023 CLEANING
E 001-015-520710		CIVIC CENTER MAINTEN	$800.00	STM 022823	FEB 2023 CLEANING
E 002-024-520610		BUILDING MAINTENANC	$250.00	STM 022823	FEB 2023 CLEANING
E 004-043-520610		BUILDING MAINTENANC	$250.00	STM 022823	FEB 2023 CLEANING
		Total	$2,700.00		
35127	03/13/23	**B & H INVESTMENTS INC.**			
E 001-001-520610		BUILDING MAINTENANC	$11.34	97840	RO SYSTEM 2/22-3/28/23
E 002-024-520610		BUILDING MAINTENANC	$11.33	97840	RO SYSTEM 2/22-3/28/23
E 004-043-520610		BUILDING MAINTENANC	$11.33	97840	RO SYSTEM 2/22-3/28/23
		Total	$34.00		
35128	03/13/23	**DK CTY ADMINISTRATION**			
E 004-041-521060		GASOLINE-OIL-LUBRICA	$905.60		DIESEL
E 001-002-520700		RENT-CONTRACTS-MAI	$14,000.00	16	NEW WORLD - TYLER TECHNOLOGIES
E 001-003-521060		GASOLINE-OIL-LUBRICA	$109.17	1749	DIESEL
E 001-004-521060		GASOLINE-OIL-LUBRICA	$528.36	1750	DIESEL
		Total	$15,543.13		
35129	03/13/23	**DOWNTOWN DANCE LLC**			
E 015-156-523331		DANCE/TUMBLING	$1,416.00	STM 030723	FEB. FEES
		Total	$1,416.00		
35130	03/13/23	**WONDERWARE INC**			
E 002-024-520782		E-BILL FEES	$671.50	INV-18007	FEB 2023 CC PROCESSING FEES
E 004-043-520782		E-BILL FEES	$671.50	INV-18007	FEB 2023 CC PROCESSING FEES
		Total	$1,343.00		
35131	03/13/23	**EVERGY**			
E 001-015-520510		ELECTRIC SERVICE	$47.64	1219189162	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	$21.79	1247021166	ELECTRIC SERVICE
E 001-004-520500		STREET LIGHTING	$83.68	1264060667	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	$37.94	1702117183	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	$24.59	1717190452	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	$350.68	1758193262	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	$11.89	1904884672	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	$69.14	1906689737	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	$82.40	2021258017	ELECTRIC SERVICE
E 001-004-520500		STREET LIGHTING	$11,493.56	246831701	ELECTRIC SERVICE

CITY OF ABILENE

*Check Detail Register©

Batch: 031323PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 001-001-520510		ELECTRIC SERVICE	$48.91	2549851829	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	$35.00	2650162371	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	$129.56	2791000927	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	$83.84	288914741	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	$45.51	30783521	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	$45.51	30783521	ELECTRIC SERVICE
E 002-022-520510		ELECTRIC SERVICE	$45.51	30783521	ELECTRIC SERVICE
E 004-041-520510		ELECTRIC SERVICE	$45.50	30783521	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	$26.25	3082543925	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	$11.89	3413762565	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	$845.08	3413870642	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	$34.52	3443600738	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	$34.52	3443600738	ELECTRIC SERVICE
E 002-022-520510		ELECTRIC SERVICE	$34.52	3443600738	ELECTRIC SERVICE
E 004-041-520510		ELECTRIC SERVICE	$34.52	3443600738	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	$11.89	3740342691	ELECTRIC SERVICE
E 015-157-520510		ELECTRIC SERVICE	$1,516.31	3933636584	ELECTRIC SERVICE
E 002-022-520510		ELECTRIC SERVICE	$55.55	416675959	ELECTRIC SERVICE
E 002-022-520510		ELECTRIC SERVICE	$28.59	4212846087	ELECTRIC SERVICE
E 001-004-520500		STREET LIGHTING	$41.82	4288064106	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	$11.89	4554030512	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	$43.38	4867778321	ELECTRIC SERVICE
E 001-003-520510		ELECTRIC SERVICE	$214.73	4898116762	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	$214.73	4898116762	ELECTRIC SERVICE
E 001-002-520510		ELECTRIC SERVICE	$214.73	4898116762	ELECTRIC SERVICE
E 002-024-520510		ELECTRIC SERVICE	$214.72	4898116762	ELECTRIC SERVICE
E 004-043-520510		ELECTRIC SERVICE	$214.72	4898116762	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	$13.37	5054322132	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	$37.57	5516010740	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	$11.89	5751904663	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	$37.12	5964839866	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	$29.00	6023481527	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	$89.36	6046634008	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	$89.36	6046634008	ELECTRIC SERVICE
E 002-022-520510		ELECTRIC SERVICE	$89.35	6046634008	ELECTRIC SERVICE
E 004-041-520510		ELECTRIC SERVICE	$89.35	6046634008	ELECTRIC SERVICE
E 004-041-520510		ELECTRIC SERVICE	$143.10	6177125769	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	$60.64	6392647180	ELECTRIC SERVICE
E 003-000-520510		ELECTRIC SERVICE	$306.50	6409144687	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	$372.00	6495096418	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	$424.74	6524781973	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	$27.79	661408984	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	$24.10	678816549	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	$35.28	6955064227	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	$108.99	6986074708	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	$48.02	7000718326	ELECTRIC SERVICE
E 001-013-520510		ELECTRIC SERVICE	$467.17	7064307381	ELECTRIC SERVICE
E 001-015-520510		ELECTRIC SERVICE	$179.66	7288502631	ELECTRIC SERVICE
E 002-022-520510		ELECTRIC SERVICE	$341.27	7415927166	ELECTRIC SERVICE

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 001-004-520510		ELECTRIC SERVICE	$11.89	7484828978	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	$13.99	7576542461	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	$5,227.13	771952302	ELECTRIC SERVICE
E 005-000-520510		ELECTRIC SERVICE	$53.20	7850192618	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	$145.50	786713586	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	$648.61	7868072027	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	$30.66	7954110285	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	$24.17	7992075847	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	$38.08	7993583651	ELECTRIC SERVICE
E 004-042-520510		ELECTRIC SERVICE	$24,940.57	8139961807	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	$106.06	8163245625	ELECTRIC SERVICE
E 005-000-520510		ELECTRIC SERVICE	$12.93	8181824446	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	$1,619.16	8186660933	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	$346.71	855312560	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	$154.81	8623625247	ELECTRIC SERVICE
E 005-000-520510		ELECTRIC SERVICE	$745.63	8631656121	ELECTRIC SERVICE
E 001-002-520510		ELECTRIC SERVICE	$159.42	8724162661	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	$16.13	8745617303	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	$44.30	8813700102	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	$11.89	8966692659	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	$24.22	9031558905	ELECTRIC SERVICE
E 005-000-520510		ELECTRIC SERVICE	$16.64	9053666773	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	$25.55	9255132041	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	$35.73	9348861379	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	$44.19	950991929	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	$767.17	9659465165	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	$8.99	9946085408	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	$8.99	9946085408	ELECTRIC SERVICE
E 002-022-520510		ELECTRIC SERVICE	$8.99	9946085408	ELECTRIC SERVICE
E 004-041-520510		ELECTRIC SERVICE	$8.99	9946085408	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	$541.35	9960246323	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	$38.05	9994690522	ELECTRIC SERVICE
		Total	$55,412.34		
35132	03/13/23	**FOLEY INDUSTRIES**			
E 001-004-520620		EQUIPMENT REP & MAI	$4,997.29	SS13004315	#08C FINAL REPAIRS FROM ACCIDENT
		Total	$4,997.29		
35133	03/13/23	**FOUR SEASONS INC**			
E 001-001-520610		BUILDING MAINTENANC	$58.34	70261	LAY-IN DIFFUSER
E 002-024-520610		BUILDING MAINTENANC	$58.33	70261	LAY-IN DIFFUSER
E 004-043-520610		BUILDING MAINTENANC	$58.33	70261	LAY-IN DIFFUSER
		Total	$175.00		
35134	03/13/23	**GODFREYS**			
E 001-002-521150		UNIFORMS & ALTERATI	$64.50	S116633	UNIFORM PANT
		Total	$64.50		
35135	03/13/23	**GUFFEY PROPERTIES, LLC**			

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 038-000-540610		CID SALES TAX	$5,743.35	STM 022423	CID PROPERTY FAMILY $ LESS 2% ADMIN FEE - FEB 2023
		Total	$5,743.35		
35136	03/13/23	**JERRY A. MILLER**			
E 005-000-520141		AWOS	$400.00	STM 031823	MARCH 2023 AWOS
		Total	$400.00		
35137	03/13/23	**JOST FABRICATING LLC**			
E 028-000-531160		LARGE TOOLS & EQUIP	$4,765.00	230263	STEEL FLATBED FOR #23 WATER TRUCK
		Total	$4,765.00		
35138	03/13/23	**JOYCELYN LUCAS RANDLE**			
E 001-012-520110		LEGAL	$250.00	STM 022823	SMITH 22-0607
E 001-012-520110		LEGAL	$250.00	STM 022823	TODD 22-0632
		Total	$500.00		
35139	03/13/23	**KANSAS GAS SERVICE**			
E 001-015-520509		GAS SERVICE	$815.85	51001600410	GAS SERVICE
E 001-013-520509		GAS SERVICE	$447.85	51001600410	GAS SERVICE
E 015-157-520509		GAS SERVICE	$2,053.59	51001600410	GAS SERVICE
E 001-006-520509		GAS SERVICE	$1,511.70	51001600410	GAS SERVICE
E 002-023-520509		GAS SERVICE	$288.70	51001600410	GAS SERVICE
E 001-001-520509		GAS SERVICE	$498.00	51001600410	GAS SERVICE
E 001-002-520509		GAS SERVICE	$498.00	51001600410	GAS SERVICE
E 002-024-520509		GAS SERVICE	$498.01	51001600410	GAS SERVICE
E 004-043-520509		GAS SERVICE	$498.01	51001600410	GAS SERVICE
E 001-003-520509		GAS SERVICE	$498.01	51001600410	GAS SERVICE
E 001-004-520509		GAS SERVICE	$136.99	51001600410	GAS SERVICE
E 002-022-520509		GAS SERVICE	$136.99	51001600410	GAS SERVICE
E 004-041-520509		GAS SERVICE	$137.00	51001600410	GAS SERVICE
E 001-004-520509		GAS SERVICE	$449.48	51001600410	GAS SERVICE
E 002-022-520509		GAS SERVICE	$449.48	51001600410	GAS SERVICE
E 004-041-520509		GAS SERVICE	$449.47	51001600410	GAS SERVICE
E 001-001-520509		GAS SERVICE	($0.01)	51001600410	GAS SERVICE
		Total	$9,367.12		
35140	03/13/23	**KANSAS ONE-CALL SYSTEM, INC**			
E 004-041-520970		MISCELLANEOUS SERVI	$73.20	3020128	FEBRUARY LOCATES
		Total	$73.20		
35141	03/13/23	**KDHE BUREAU OF WATER**			
E 002-022-520270		TRAINING	$20.00	19953	J. STEINER - WATER OPERATOR RENEWAL
		Total	$20.00		
35142	03/13/23	**KS MUNICIPAL UTILITIES**			
E 001-004-520270		TRAINING	$125.00	200007124	J. HAWK - LEADERSHIP SEMINAR
		Total	$125.00		
35143	03/13/23	**KS TREASURER**			
E 001-012-520810		STATE FEES	$1,823.20	75051	STATE COURT FEES DEC, JAN, FEB

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		Total	$1,823.20		
35144	03/13/23	**LEAGUE KS MUNICIPALITIES**			
E 001-001-520280		TRAVEL-MEETINGS & C	$280.00	6222	LEADERSHIP SUMMIT & MAYOR'S CONF - MARSH & WITT
		Total	$280.00		
35145	03/13/23	**LINDER ELECTRIC**			
E 004-042-520620		EQUIPMENT REP & MAI	$99.29	209881	TROUBLE SHOOT SUMP PUMP/REPAIR FLOATS
E 004-042-520620		EQUIPMENT REP & MAI	$365.00	209898	TROUBLE SHOOT SUMP PUMP/REPAIR FLOATS
		Total	$464.29		
35146	03/13/23	**LINK MEDIA OUTDOOR**			
E 013-131-520721		SIGN ADVERTISING	$1,845.00	437833	MARCH RENT 6 BOARDS
		Total	$1,845.00		
35147	03/13/23	**LUMBER HOUSE TRUE VALUE**			
E 001-003-520610		BUILDING MAINTENANC	$333.76	2301-058421	OFFICE REMODEL SUPPLIES
E 001-003-520610		BUILDING MAINTENANC	$130.76	2301-058772	OFFICE REMODEL SUPPLIES
E 001-003-520610		BUILDING MAINTENANC	$23.46	2301-059099	OFFICE REMODEL SUPPLIES
E 001-003-520610		BUILDING MAINTENANC	$7.32	2301-060029	OFFICE REMODEL SUPPLIES
E 001-003-520610		BUILDING MAINTENANC	$22.99	2302-061419	OFFICE REMODEL SUPPLIES
E 001-005-520620		EQUIPMENT REP & MAI	$18.00	2302-061764	SHARPEN CHAINS
E 004-041-521080		TOOLS & MINOR EQUIP	$8.79	2302-062065	TROWEL
E 001-004-520610		BUILDING MAINTENANC	$8.79	2302-065248	CULBERT REPAIR
E 001-004-520610		BUILDING MAINTENANC	$109.98	2302-065438	"BOB" TOILET
E 001-004-520610		BUILDING MAINTENANC	$11.49	2302-065472	"BOB" TOILET
E 001-006-530332		PARK IMPROVEMENTS	$25.84	2302-065552	WOOD FOR PICNIC TABLES
E 004-042-521080		TOOLS & MINOR EQUIP	$73.99	2302-065612	BURNER FOR WEED WAND BURNER
E 001-004-520610		BUILDING MAINTENANC	$5.29	2302-065620	CONCRETE ADHESIVE
E 001-003-520610		BUILDING MAINTENANC	$128.72	2302-066269	OFFICE REMODEL SUPPLIES
E 002-022-521080		TOOLS & MINOR EQUIP	$20.98	2302-066353	YELLOW SPRAY PAINT
E 004-041-521080		TOOLS & MINOR EQUIP	$22.99	2302-066517	BLADE SET
E 001-004-520610		BUILDING MAINTENANC	$2.58	2302-066517	SHOP BENCH
E 001-004-521080		TOOLS & MINOR EQUIP	$31.99	2302-066615	SAW BLADE
E 004-041-521080		TOOLS & MINOR EQUIP	$38.99	2302-066633	HAMMER
E 001-004-520610		BUILDING MAINTENANC	$2.58	2302-066633	HARDWARE
E 002-023-521010		OFFICE SUPPLIES	$22.46	2302-066676	VINEGAR & PLEDGE
E 001-005-521080		TOOLS & MINOR EQUIP	$38.48	2303-066843	TIE DOWN STRAPS
E 001-004-520640		STREET REPAIRS	$14.09	2303-067074	CEMENT MIX
E 004-042-521080		TOOLS & MINOR EQUIP	$25.48	2303-067257	WIRE CUTTER & CONNECTOR
E 002-022-520665		METERS, RADIOS, PITS,	$12.37	2303-067360	CHIP BRUSH & RUST STOP
E 001-006-530332		PARK IMPROVEMENTS	$17.80	2303-067403	WOOD FOR PICNIC TALBE
E 001-005-520620		EQUIPMENT REP & MAI	$26.98	2303-068116	STUMP SPRAYER & FLEX SEAL
E 001-001-520610		BUILDING MAINTENANC	$7.59	2303-068128	BULB & HARDWARE
E 002-024-520610		BUILDING MAINTENANC	$0.20	2303-068128	BULB & HARDWARE
E 002-024-520610		BUILDING MAINTENANC	$7.39	2303-068160	BULB & HARDWARE
E 004-043-520610		BUILDING MAINTENANC	$7.58	2303-068160	BULB & HARDWARE
E 001-001-521080		TOOLS & MINOR EQUIP	$8.00	2303-068357	BRENDEN TOOL

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E 002-024-521080		TOOLS & MINOR EQUIP	$8.00	2303-068357	BRENDEN TOOL
E 004-043-521080		TOOLS & MINOR EQUIP	$7.99	2303-068357	BRENDEN TOOL
E 001-001-520610		BUILDING MAINTENANC	$6.10	2303-068357	CAULK & PAINT DROP BOX REPAIR
E 002-024-520610		BUILDING MAINTENANC	$6.09	2303-068357	CAULK & PAINT DROP BOX REPAIR
E 004-043-520610		BUILDING MAINTENANC	$6.09	2303-068357	CAULK & PAINT DROP BOX REPAIR
		Total	$1,251.98		
35148	03/13/23	**RAFAEL S. HERNANDEZ**			
E 015-157-520610		BUILDING MAINTENANC	$80.00	19528	CC WINDOW CLEANING
		Total	$80.00		
35149	03/13/23	**MARSH, RON**			
E 001-001-520280		TRAVEL-MEETINGS & C	$120.52	STM 030723	MILEAGE TO KACM WINTER SEMINAR - WICHTIA
		Total	$120.52		
35150	03/13/23	**MCGIVNEY, TOM**			
E 001-006-530332		PARK IMPROVEMENTS	$900.00	STM 030723	REPAIR WORK ON HISTORIC PICNIC TABLES - EISENHOWER PARK
		Total	$900.00		
35151	03/13/23	**MICHELLE WRIGHT**			
E 038-000-540610		CID SALES TAX	$11,458.10	STM 022423	CID PROPERTY ROSEROCK LESS 2% ADMIN FEE - FEB 2023
		Total	$11,458.10		
35152	03/13/23	**MIDWEST CONCRETE MATERIALS**			
E 002-022-520640		STREET REPAIRS	$339.00	609658	FLOWABLE FILL & CONCRETE 10TH & KUNEY
E 002-022-520640		STREET REPAIRS	$340.00	609884	FLOWABLE FILL & CONCRETE 10TH & KUNEY
E 002-022-520640		STREET REPAIRS	$416.00	610276	FLOWABLE FILL & CONCRETE 10TH & KUNEY
E 001-006-530332		PARK IMPROVEMENTS	$258.00	910537	CONCRETE FOR PARK PICNIC TABLES
		Total	$1,353.00		
35153	03/13/23	**MIDWEST SINGLE SOURCE**			
E 001-001-520620		EQUIPMENT REP & MAI	$204.20	160510-0	2023 POSTAGE MACHINE MAINT. CONTRACT FEE
E 002-024-520620		EQUIPMENT REP & MAI	$204.20	160510-0	2023 POSTAGE MACHINE MAINT. CONTRACT FEE
E 004-043-520620		EQUIPMENT REP & MAI	$204.20	160510-0	2023 POSTAGE MACHINE MAINT. CONTRACT FEE
		Total	$612.60		
35154	03/13/23	**MTM RECOGNITION CORP**			
E 013-131-520260		SPECIAL PROJECTS	$1,624.37	6139024	WORLD'S LARGEST BELT BUCKLE REPLICAS
		Total	$1,624.37		
35155	03/13/23	**NARAYAN, INC**			
E 038-000-540610		CID SALES TAX	$1,969.36	STM 022423	CID PROPERTY HOLIDAY I LESS 2% ADMIN FEE - FEB 2023
		Total	$1,969.36		
35156	03/13/23	**NEW BOSTON CREATIVE GROUP, LLC**			

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E 013-131-520260		SPECIAL PROJECTS	$5,000.00	1995	VISITORS GUIDE DESIGN - NEW BOSTON CONTRACT PER ABILENE CITY COMMIS 8/13/18
		Total	$5,000.00		
35157	03/13/23	**NEW DIRECTIONS BEHAVIORAL**			
E 001-001-510290		EMPLOYER CONTRB TO	$583.34	STM 022323	SEMI-ANNUAL EMPLOYEE ASSISTANCE
E 002-024-510290		EMPLOYER CONTRB TO	$583.33	STM 022323	SEMI-ANNUAL EMPLOYEE ASSISTANCE
E 004-043-510290		EMPLOYER CONTRB TO	$583.33	STM 022323	SEMI-ANNUAL EMPLOYEE ASSISTANCE
		Total	$1,750.00		
35158	03/13/23	**NEX-TECH RURAL TELEPHONE**			
E 002-023-520520		TELEPHONE / INTERNE	$57.01	329717	PHONE SERVICE
E 004-042-520520		TELEPHONE / INTERNE	$110.52	329717	PHONE SERVICE
E 005-000-520520		TELEPHONE / INTERNE	$114.02	329717	PHONE SERVICE
		Total	$281.55		
35159	03/13/23	**OCCUPATIONAL PERFORMANCE CORP.**			
E 004-042-520425		PHYS CAP/DRUG SCR/B	$72.00	168418	TESTING CLARK, MINSON, DRISCOLL & KELLER
E 001-003-520425		PHYS CAP/DRUG SCR/B	$345.00	168418	TESTING CLARK, MINSON, DRISCOLL & KELLER
		Total	$417.00		
35160	03/13/23	**OREILLY**			
E 002-022-520665		METERS, RADIOS, PITS,	$7.98	1937-198787	REFLECTIVE TAPE
		Total	$7.98		
35161	03/13/23	**PACE ANALYTICAL SERVICES**			
E 004-042-520210		LAB ANALYSIS & EQUIP	$326.30	2360178719	EFFLUENT SAMPLES
		Total	$326.30		
35162	03/13/23	**PIONEER FARM INC**			
E 002-022-521080		TOOLS & MINOR EQUIP	$14.18	595923	CAUTION TAPE & DEICER
E 004-041-520620		EQUIPMENT REP & MAI	$89.99	596557	FLEX HOSE FOR SEWER TRUCK
E 002-022-521080		TOOLS & MINOR EQUIP	$62.98	596768	SCREWDRIVER SET & HAMMER
E 001-005-520620		EQUIPMENT REP & MAI	$13.97	596879	WEED SPRAYER REPAIR
		Total	$181.12		
35163	03/13/23	**ROASTER JOES, INC**			
E 001-003-520970		MISCELLANEOUS SERVI	$92.02	2064:294721	COFFEE
E 001-003-520970		MISCELLANEOUS SERVI	($13.85)	2064:297571	COFFEE
		Total	$78.17		
35164	03/13/23	**ROBSON OIL CO, INC**			
E 004-042-521060		GASOLINE-OIL-LUBRICA	$403.86	58396	OIL FOR BELT PRESS
E 001-004-521060		GASOLINE-OIL-LUBRICA	$66.75	59138	SOLVENT
		Total	$470.61		
35165	03/13/23	**RYAN & MULLIN, PA**			
E 001-012-520110		LEGAL	$3,250.00	STM 030123	CITY PROSECUTOR MARCH 2023
		Total	$3,250.00		

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
35166	03/13/23	**SALINA SUPPLY CO**			
E 002-022-520661		WATER LINE MAINTENA	$502.88	S100221052.	BRASS METER PARTS/CONNECTIONS
		Total	$502.88		
35167	03/13/23	**SARGENT DRILLING**			
E 002-023-520670		WELL MAINTENANCE	$400.00	29327	WELL #3 WELL & PUMP TEST
E 002-023-520670		WELL MAINTENANCE	$8,250.00	29347	CLEANING OF WELL 17 REHAB
E 002-023-520670		WELL MAINTENANCE	$9,050.00	29348	CLEANING OF WELL 14 REHAB
E 002-023-520670		WELL MAINTENANCE	$3,010.00	39388	WELL #22 ISTALL WATER LEVEL PROBE & CONTROLLER
		Total	$20,710.00		
35168	03/13/23	**SECURE SHRED OF N.C.K.**			
E 001-001-520700		RENT-CONTRACTS-MAI	$17.21	STM 022123	FEB 2023 SHREDDING ADMIN/PD
E 001-002-520700		RENT-CONTRACTS-MAI	$51.63	STM 022123	FEB 2023 SHREDDING ADMIN/PD
E 002-024-520700		RENT-CONTRACTS-MAI	$17.20	STM 022123	FEB 2023 SHREDDING ADMIN/PD
E 004-043-520700		RENT-CONTRACTS-MAI	$17.21	STM 022123	FEB 2023 SHREDDING ADMIN/PD
		Total	$103.25		
35169	03/13/23	**SUPERIOR SANITATION SERVICE**			
E 001-015-520710		CIVIC CENTER MAINTEN	$65.00	STM 030623	MARCH 2023 TRASH SERVICE @ CVB, RECYCLE & WWTP
E 003-000-520610		BUILDING MAINTENANC	$65.00	STM 030623	MARCH 2023 TRASH SERVICE @ CVB, RECYCLE & WWTP
E 004-042-520610		BUILDING MAINTENANC	$130.00	STM 030623	MARCH 2023 TRASH SERVICE @ CVB, RECYCLE & WWTP
E 015-157-520610		BUILDING MAINTENANC	$58.00	STM 030623	MARCH 2023 TRASH SERVICE @ CC, SC & PARKS
E 001-013-520610		BUILDING MAINTENANC	$62.00	STM 030623	MARCH 2023 TRASH SERVICE @ CC, SC & PARKS
E 001-006-520610		BUILDING MAINTENANC	$58.00	STM 030623	MARCH 2023 TRASH SERVICE @ CC, SC & PARKS
		Total	$438.00		
35170	03/13/23	**THE PHONE CONNECTION**			
E 001-001-520610		BUILDING MAINTENANC	$829.52	74658	MOVE #263-2355 & EXTENSION 125, 147 & 124
		Total	$829.52		
35171	03/13/23	**THOMAS FAMILY SIGNS**			
E 013-131-520721		SIGN ADVERTISING	$1,620.00	1389	YEARLY RENT FOR 2 BOARDS
		Total	$1,620.00		
35172	03/13/23	**TRANSUNION RISK & ALTERNATIVE**			
E 001-002-520700		RENT-CONTRACTS-MAI	$110.00	6199432-202	FEBRUARY BILLING
		Total	$110.00		
35173	03/13/23	**TRIPLETT, INC**			
E 038-000-540610		CID SALES TAX	$7,585.44	STM 022423	CID PROPERTY 6 LESS 2% ADMIN FEE - FEB 2023
		Total	$7,585.44		
35174	03/13/23	**TRUE WEST PUBLISHING, INC**			
E 013-131-520740		PROMOTION, ADS, MAR	$980.00	2023-25078	APRIL - TRAVEL EDITION AD

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	$980.00		
35175	03/13/23	**TYLER TECHNOLOGIES, INC**			
E 001-012-520700		RENT-CONTRACTS-MAI	$33.33	025-412303	MAINTENANCE FEES
		Total	$33.33		
35176	03/13/23	**UNIFIRST CORPORATION**			
E 004-042-520610		BUILDING MAINTENANC	$255.97	STM 022823	UNIFORM SERVICE
E 004-042-521150		UNIFORMS & ALTERATI	$283.62	STM 022823	UNIFORM SERVICE
E 002-023-520610		BUILDING MAINTENANC	$64.18	STM 022823	UNIFORM SERVICE
E 002-023-521150		UNIFORMS & ALTERATI	$292.19	STM 022823	UNIFORM SERVICE
E 001-004-521150		UNIFORMS & ALTERATI	$435.55	STM 022823	UNIFORM SERVICE
E 001-005-521150		UNIFORMS & ALTERATI	$124.56	STM 022823	UNIFORM SERVICE
E 002-022-521150		UNIFORMS & ALTERATI	$261.25	STM 022823	UNIFORM SERVICE
E 004-041-521150		UNIFORMS & ALTERATI	$257.12	STM 022823	UNIFORM SERVICE
E 005-000-520610		BUILDING MAINTENANC	$40.81	STM 022823	UNIFORM SERVICE
E 015-157-520610		BUILDING MAINTENANC	$34.80	STM 022823	UNIFORM SERVICE
E 001-013-521040		JANITOR SUPPLIES	$58.34	STM 022823	UNIFORM SERVICE
		Total	$2,108.39		
35177	03/13/23	**UNION PACIFIC RAILROAD**			
E 001-001-520700		RENT-CONTRACTS-MAI	$100.00	325053501	ANNUAL LEASE OF PARKING LOT @ CIVIC CENTER 3/21/23-3/20/24
		Total	$100.00		
35178	03/13/23	**US BANK EQUIPMENT FINANCE**			
E 015-151-521045		OFFICE EQUIPMENT	$215.45	495562019	COPIER MONTHLY CONTRACT
E 001-001-520700		RENT-CONTRACTS-MAI	$121.37	4956039838	COPIER CONTRACT PAYMENT 2/25-3/25/23
E 002-024-520700		RENT-CONTRACTS-MAI	$121.37	4956039838	COPIER CONTRACT PAYMENT 2/25-3/25/23
E 004-043-520700		RENT-CONTRACTS-MAI	$121.36	4956039838	COPIER CONTRACT PAYMENT 2/25-3/25/23
		Total	$579.55		
35179	03/13/23	**US POST OFFICE**			
E 001-001-520220		POSTAGE & METER RE	$110.67	STM 030123	YEARLY PO BOX FEE - BOX 519
E 002-024-520220		POSTAGE & METER RE	$110.67	STM 030123	YEARLY PO BOX FEE - BOX 519
E 004-043-520220		POSTAGE & METER RE	$110.66	STM 030123	YEARLY PO BOX FEE - BOX 519
		Total	$332.00		
35180	03/13/23	**VALOR AUTOMOTIVE**			
E 001-002-520600		VEHICLE EXPENSES	$1,156.90	181899	VEHICLE EXPENSES
E 001-002-520600		VEHICLE EXPENSES	$430.50	182474	VEHICLE EXPENSES
E 001-002-520600		VEHICLE EXPENSES	$268.18	182801	VEHICLE EXPENSES
		Total	$1,855.58		
35181	03/13/23	**VANDERBILT'S NO. 4, INC**			
E 002-022-521150		UNIFORMS & ALTERATI	$150.00	659286	BOOTS D. NEAL
E 001-005-521150		UNIFORMS & ALTERATI	$150.00	660094	BOOTS J. HAWK
		Total	$300.00		
35182	03/13/23	**VYVE BROADBAND**			
E 001-001-520520		TELEPHONE / INTERNE	$1,350.37	301-521155	MONTHLY BILLING MARCH 2023

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 002-024-520520		TELEPHONE / INTERNE	$1,350.37	301-521155	MONTHLY BILLING MARCH 2023
E 004-043-520520		TELEPHONE / INTERNE	$1,350.35	301-521155	MONTHLY BILLING MARCH 2023
E 001-002-520520		TELEPHONE / INTERNE	$569.63	301-521155	MONTHLY BILLING MARCH 2023
E 001-003-520520		TELEPHONE / INTERNE	$291.98	301-521155	MONTHLY BILLING MARCH 2023
E 001-004-520520		TELEPHONE / INTERNE	$207.28	301-521155	MONTHLY BILLING MARCH 2023
E 001-006-520520		TELEPHONE / INTERNE	$192.63	301-521155	MONTHLY BILLING MARCH 2023
E 001-007-520970		MISCELLANEOUS SERVI	$163.68	301-521155	MONTHLY BILLING MARCH 2023
E 001-008-520520		TELEPHONE / INTERNE	$163.68	301-521155	MONTHLY BILLING MARCH 2023
E 001-011-520520		TELEPHONE / INTERNE	$163.68	301-521155	MONTHLY BILLING MARCH 2023
E 001-012-520970		MISCELLANEOUS SERVI	$168.68	301-521155	MONTHLY BILLING MARCH 2023
E 001-013-520520		TELEPHONE / INTERNE	$217.58	301-521155	MONTHLY BILLING MARCH 2023
E 002-022-520520		TELEPHONE / INTERNE	$207.28	301-521155	MONTHLY BILLING MARCH 2023
E 002-023-520520		TELEPHONE / INTERNE	$337.68	301-521155	MONTHLY BILLING MARCH 2023
E 003-000-520520		TELEPHONE / INTERNE	$337.68	301-521155	MONTHLY BILLING MARCH 2023
E 004-041-520520		TELEPHONE / INTERNE	$207.28	301-521155	MONTHLY BILLING MARCH 2023
E 004-042-520520		TELEPHONE / INTERNE	$337.68	301-521155	MONTHLY BILLING MARCH 2023
E 005-000-520520		TELEPHONE / INTERNE	$323.10	301-521155	MONTHLY BILLING MARCH 2023
E 013-131-520520		TELEPHONE / INTERNE	$221.58	301-521155	MONTHLY BILLING MARCH 2023
E 015-151-520520		TELEPHONE / INTERNE	$279.48	301-521155	MONTHLY BILLING MARCH 2023
E 001-001-520520		TELEPHONE / INTERNE	$103.20	301-541718	MARCH 2023 EBS/VIS-CMS ADMIN/PD
E 002-024-520520		TELEPHONE / INTERNE	$103.20	301-541718	MARCH 2023 EBS/VIS-CMS ADMIN/PD
E 004-043-520520		TELEPHONE / INTERNE	$103.19	301-541718	MARCH 2023 EBS/VIS-CMS ADMIN/PD
E 002-022-520665		METERS, RADIOS, PITS,	$49.95	301-564354	INTERNET FOR WATER METERS
		Total	$8,801.21		
35183	03/13/23	**WATT, ROGER**			
E 013-131-520741		GIFT SHOP EXPENSE	$170.00	STM 030623	4 CUSTOM BRANDED BOARDS FOR VISITORS CENTER
		Total	$170.00		
35184	03/13/23	**WICHITA WINWATER WORKS CO.**			
E 002-022-520661		WATER LINE MAINTENA	$630.96	253492 01	PIPE RESTAINTS
		Total	$630.96		
35185	03/13/23	**ANGELA WILKINS**			
E 015-151-520600		VEHICLE EXPENSES	$370.00	STM 030723	MILEAGE
		Total	$370.00		
35186	03/13/23	**WUTHNOW HEATING & AIR. LLC**			
E 015-157-520610		BUILDING MAINTENANC	$608.04	I-2693-1	REPLACED CAPACITOR & SWITCHES MPR UNIT
		Total	$608.04		
35187	03/13/23	**XEROX FINANCIAL SERVICES**			
E 001-002-520700		RENT-CONTRACTS-MAI	$747.45	3770539	COPIER
E 001-004-521010		OFFICE SUPPLIES	$158.07	3782678	COPIER LEASE
E 013-131-520700		RENT-CONTRACTS-MAI	$230.02	3783094	COPY MACHINE
E 001-008-520970		MISCELLANEOUS SERVI	$58.44	3793118	COPIER LEASE 1/28-2/27/23
E 001-011-520970		MISCELLANEOUS SERVI	$58.43	3793118	COPIER LEASE 1/28-2/27/23
		Total	$1,252.41		

CITY OF ABILENE

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		002000 Astra Bank checking	$222,840.26		

Fund Summary

002000 Astra Bank checking	
001 GENERAL FUND	$65,468.00
002 WATER FUND	$43,540.92
003 RECYCLING FUND	$709.18
004 SEWER FUND	$40,053.94
005 AIRPORT FUND	$1,706.33
009 SPECIAL ALCOHOL & DRUG	$13,732.00
013 TOURISM & CONVENTION FUND	$11,690.97
015 RECREATION COMMISSION	$6,631.67
028 EQUIPMENT RESERVE - WATER	$4,765.00
038 CID SALES TAX FUND	$26,756.25
044 KS FIGHTS ADDICTION FUND	$7,786.00
	$222,840.26

City of Abilene
Payroll Expenditures Report
03/03/2023 PR #5

PAYROLL CODE		TOTALS			
	NET SALARIES	$	89,637.81		
051 & 501	OASDI - CITY/EMPLOYEE	$	15,628.58		
049 & 502	MEDICARE - CITY/EMPLOYEE	$	3,655.08		
001	FEDERAL WITHHOLDING - EMPLOYEE	$	9,520.13		
503	KPERS - CITY	$	7,184.26		
056, 057, 059	KPERS EMPLOYEE	$	4,571.11	**$**	**11,755.37**
054	KPERS BUYBACK	$	235.40		
505	KPERS RETIREE/EMPLOYER	$	-		
153	KPERS GROUP LIFE - EMPLOYEE	$	168.94		
504	KPF - CITY	$	12,199.60		
61	KPF EMPLOYEE	$	3,815.70	**$**	**16,015.30**
155	KPF GROUP LIFE- EMPLOYEE	$	102.85		
105 & 540	FTC 457 - CITY/EMPLOYEE	$	1,285.00		
204	LPL FINANCIAL 529 - EMPLOYEE	$	50.00		
110	LPL FINANCIAL SAVINGS - EMPLOYEE	$	175.00		
130 & 530	ICMA 457 CITY/EMPLOYEE	$	-		
005	STATE TAX - EMPLOYEE	$	5,634.08		
120	AFLAC After Tax D&L - EMPLOYEE	$	256.94		
170	AFLAC Before Tax INSURANCE - EMPLOYEE	$	508.68		
102	VISION CARE DIRECT-VISION PLAN EMPLOYEE	$	191.64		
104	VSP VISION PLANS - EMPLOYEE	$	51.77		
140	HEALTH INSURANCE - EMPLOYEE	$	6,788.90		
510	HEALTH INSURANCE - CITY	$	19,952.72	**$**	**26,741.62**
103	HEALTH SAVINGS ACCOUNT - EMPLOYEE	$	630.00		
506	HEALTH SAVINGS ACCOUNT - CITY	$	250.00		
111 & 520	IMPACT SPORTS & FITNESS- CITY/EMPLOYEE	$	350.74		
114 & 560	ABILENE PHYSICAL THERAPY - CITY/EMPLOYEE	$	-		
215	KS Support order- EMPLOYEE	$	392.25		
209	KS Support order- EMPLOYEE	$	178.02		
206	CA Support order - EMPLOYEE	$	-		
150	FLEXIBLE SPENDING ACCOUNT - EMPLOYEE	$	842.09		
121	POLICE & FIREMENS INS. - EMPLOYEE	$	20.92		
211	GARNISHMENT - EMPLOYEE	$	-		
	TOTAL PAYROLL EXPENDITURES	**$**	**184,278.21**		