



ABILENE CITY COMMISSION - REGULAR MEETING AGENDA
ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET
April 24, 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 April 10, 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 April 10, 2023, Regular Meeting
 - b. Re-appointment of Amanda Cormack to the Library Board-4-year term expiring April 2027
6. Public Comments and Communications – Persons who wish to address the City Commission regarding items not on the agenda may do so when called upon by the mayor. Speakers will be allowed a three-minute time limit.
 - a. Arbor Day Proclamation
 - b. National Library Week Proclamation
 - c. Wild Bill Hickok Rodeo Committee Presentation-Alex James
7. Items for discussion
 - a. Appointment of James Gartland to the Library Board – 4-year term expiring April 2027
 - b. Resolution 050823-1 Boundary Resolution

8. Business Items

- a. Consider approval of a letter to the Kansas Housing Resources Corporation on behalf of Mennonite Housing regarding a proposed Senior Living Development in Abilene.
- b. Consider approval of Resolution No. 042423-1, **A RESOLUTION AUTHORIZING THE WAIVER OF CERTAIN PERMIT AND APPLICATION FEES ASSOCIATED WITH THE DEVELOPMENT OF AN AFFORDABLE RENTAL HOUSING PROJECT KNOWN AS ABILENE COURT, IN THE CITY OF ABILENE, KANSAS.**
- c. Consider approval of a bid from Holm Automotive in an amount not to exceed \$53,500.00 for the purchase of a 2024 1-ton, single-wheel, 4-wheel drive truck with bed and assist steps for the Public Works Flood Control Department.
- d. Consider approval of a bid from Holm Automotive in an amount not to exceed \$48,800.00 for the purchase of a 2024 ¾-ton truck with flatbed and assist steps for the Public Works Water Distribution Department.

9. Reports

- a. City Manager's Report

10. Adjournment - Consider a motion to adjourn April 24, 2023, City Commission Meeting

Future Meeting Reminders

City Commission Regular Meeting, May 8, 2023, at 4 pm.

City Commission Study Session, May 8, 2023 - 15 minutes following the adjournment of the regular meeting, will not start before 4:30 pm.

City Commission Regular Meeting, May 22, 2023, at 4 pm.

City Commission Study Session, May 22, 2023 - 15 minutes following the adjournment of the regular meeting, will not start before 4:30 pm.



Abilene City Commission Meeting Minutes
Abilene Public Library – 209 NW Fourth Street
April 10, 2023, @ 4:00 pm.
Abilene, Kansas

1. Call to Order

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

Staff Present: City Manager Marsh, City Clerk Mohr, Finance Director Johnson, City Attorney Martin, Parks and Recreation Director Timbrook, Community Development Director Zook. Convention and Visitors Director Roller-Weeks, Police Chief Hatter, Public Works Director Schrader, and Administrative Assistant Olson.

3. Pledge of Allegiance

Agenda

4. Approval of the Agenda for April 10, 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. 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 March 27, 2023, Regular Meeting

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

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.

Rod Boyd, Dawson Estates, requested the City's assistance mowing the flood/detention pond area in the Dawson Estates sub-division.

Staff will look into the request.

7. Items for discussion

There were no items for discussion.

8. Business Items

- a. Consider approval of Ordinance No. 23-3429, **AN ORDINANCE AMENDING CHAPTER 1, ARTICLE 1 OF THE CITY CODE OF THE CITY OF ABILENE, KANSAS, BY AMENDING SECTION 1-105 CONCERNING MEETINGS OF THE GOVERNING BODY FOR THE CITY OF ABILENE, KANSAS.**

Motion by Commissioner Marshall, seconded by Commissioner Rein to approve Ordinance No. 23-3429, **AN ORDINANCE AMENDING CHAPTER 1, ARTICLE 1 OF THE CITY CODE OF THE CITY OF ABILENE, KANSAS, BY AMENDING SECTION 1-105 CONCERNING MEETINGS OF THE GOVERNING BODY FOR THE CITY OF ABILENE, KANSAS.** Roll call vote: Marshall YES, Rein YES, Miller YES, Kollhoff YES, Witt YES. The motion carried unanimously 5-0.

- b. Consider granting the Wild Bill Hickok Rodeo Committee permission to complete the proposed rodeo arena changes.

Commissioner Miller seconded a motion by Commissioner Marshall to grant the Wild Bill Hickok Rodeo Committee permission to complete the proposed rodeo arena changes. Roll call vote: Miller YES, Marshall YES, Rein YES, Kollhoff YES, Witt YES. The motion carried unanimously 5-0.

- c. Consider approval of Amendment #2 Work Order with Olsson, Inc. for Special Inspections and Materials Testing Services for the NW 14th Street between N. Vine Street and N. Buckeye Avenue Project in the amount of \$164,115.00.

Motion by Commissioner Marshall, seconded by Commissioner Miller, to approve Amendment #2 Work Order with Olsson, Inc. for Special Inspections and Materials Testing Services for the NW 14th Street

between N. Vine Street and N. Buckeye Avenue Project in the amount of \$164,115.00. Roll call vote: Marshall YES, Miller YES, Rein YES, Kollhoff YES, Witt YES. The motion carried unanimously 5-0.

9. Reports

a. City Manager's Report

Last Friday, we went live with a community engagement dashboard linked from the City website. This engagement platform informs and engages residents about upcoming projects, plans and initiatives. The first project featured is the Lead Service Line Inventory for the public water system. Other projects launching soon will be the 14th Street improvement project, the Comprehensive Plan and the Sports Complex project/feasibility study.

We got word last Friday that the Kansas Department of Commerce has awarded the Golden Belt Heights West multi-family housing project the Moderate-Income Housing Grant and Kansas Housing Investor Tax Credits. The City passed resolutions of support for the application of the programs. We will be working with Gilmore and Associates moving forward.

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

Motion by Commissioner Marshall, seconded by Commissioner Miller, to adjourn April 10, 2023, City Commission Meeting at 4:26 pm. Roll call vote: Marshall YES, Miller YES, Rein YES, Kollhoff YES, Witt YES. The motion carried unanimously 5-0.

(Seal)

Trevor D. Witt, Mayor

ATTEST:

Shayla L. Mohr
City Clerk



City Commission

Trevor Witt
Mayor

John Kollhoff
Vice-Mayor

Brandon Rein
Member

Wendy Miller
Member

Dee Marshall
Member

CITY STAFF

Ron Marsh
City Manager

Leann Johnson
Finance Director

Shayla Mohr
City Clerk

Lon Schrader
Public Works Director

Kari Zook
Community Development

Kellee Timbrook
Recreation Director

Julie Roller Weeks
CVB Director

Anna Hatter
Chief of Police

Kale Strunk
Fire Chief

City Council Meeting Date: Monday, April 24, 2023

Session: Regular Meeting

Topic: Library Board Reappointment

Department: Administration

Staff Contact: City Clerk

Background:

Per City Code and State Statute, Mayor Trevor Witt has recommended the following individual for reappointment to the library board:

1. Amanda Cormack – Reappointment for 4-year term, 2023-2027

The governing body will need to vote to approve this individual to serve on the library board.

Recommendation:

Approve reappointment of Amanda Cormack to the Library Board per Mayor Witt's recommendation.

Fiscal Note:

None

Funding Source:

N/A



APPLICATION FOR REAPPOINTMENT TO CITY OF ABILENE LIBRARY BOARD

Name of Applicant: Amanda Cormack Address: 1201 N Buckeye Abilene KS
How many years have you resided in Dickinson County? 15 ☒ Registered voter?
Home Telephone: (785) 280-2871 Work Telephone: (785) 263-3794 Email: amanda.cormack@gmail.com
Type of work you are employed in: Financial Advisor
Number of previous terms served: 1 partial + 1 full Dates of previous terms of service: 8/1/17 through 4/30/23

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

At this point I am the senior serving member of the library board, which provides continuity of knowledge and experience. I believe strongly in APL's mission and want to continue upholding that mission in my community. My professional experience as an investment professional and a fiduciary is particularly pertinent to the library board and its fiscal management.

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

My top three goals are: 1) to provide continuity of leadership for both library staff and patrons; 2) to prioritize the cultivation of a strong, mutually respectful relationship with our City Commission; and 3) to attend to the fiscal needs of the library while striking a responsible balance with the taxpayers.

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

I have learned a lot about what it takes to provide such indispensable services to our community, and I have learned just how fortunate we are to have such an exceptional library here in Abilene. I've learned about how the public library interfaces with state resources and also how we derive our funding. Serving as a library board member requires awareness of all these interconnected systems and stewardship of them all.

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

Currently serving as board President for Great Plains Theatre (2023)
Past member, past board President for the Arts Council of Dickinson County (2015-2018)

Please list any present and past community volunteer activities:

Ladies Literary League, PED International Chapter 64; initiated Abilene Women in Business 2019; volunteer pianist & pulpit supply at First United Methodist Church

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

Signature of Applicant: Amanda Cormack Date: 4/4/2023

Received by Administrative Assistant _____ Date: _____

Return completed application to:

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

Proclamation

Arbor Day 2023 Proclamation

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, AND

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, AND

WHEREAS, Arbor Day is now observed throughout the nation and the world, AND

WHEREAS, trees in our city increase property values, enhance the vitality and beauty of our community, and provide an inviting environment for visitors, AND

WHEREAS, the City of Abilene has been recognized as a Tree City USA for the past 30 years by The National Arbor Day Foundation and desires to continue tree-planting and care of its trees.

NOW THEREFORE, I, TREVOR D. WITT, MAYOR OF THE CITY OF ABILENE, KANSAS, with the City Commission, do at this moment proclaim April 28, 2023, as Arbor Day in the City of Abilene and urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, AND

Further, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused to be affixed the Great Seal of the City of Abilene, Kansas, this the 24th day of April 2023.

(ATTEST)

Trevor D. Witt, Mayor

Shayla L. Mohr
City Clerk

Proclamation

National Library Week 2023 Proclamation

WHEREAS, libraries provide the opportunity for everyone to pursue their passions and engage in lifelong learning, allowing them to live their best life;

WHEREAS, libraries have long served as trusted institutions for all members of the community regardless of race, ethnicity, creed, ability, identity, or socio-economic status;

WHEREAS, libraries strive to develop and maintain programs and collections that are as diverse as the populations they serve and ensure equity of access for all;

WHEREAS, libraries adapt to the ever-changing needs of their communities, continually expanding their collections, services, and partnerships;

WHEREAS, libraries play a critical role in the economic vitality of communities by providing internet and technology access, literacy skills, and support for job seekers, small businesses, and entrepreneurs;

WHEREAS, libraries are accessible and inclusive places that promote a sense of local connection, advancing understanding, civic engagement, and shared community goals;

WHEREAS, libraries are cornerstones of democracy, promoting the free exchange of information and ideas for all;

WHEREAS, libraries, librarians, and library workers are joining library supporters and advocates across the nation to celebrate National Library Week;

NOW, THEREFORE, be it resolved that I, Trevor D. Witt, Mayor of the City of Abilene, Kansas, do at this moment proclaim April 23-29, 2023, as National Library Week. During this week, I encourage all residents to visit their library to explore the wealth of resources available.

(ATTEST

Trevor D. Witt, Mayor

Shayla L. Mohr
City Clerk



City Commission

Trevor Witt
Mayor

John Kollhoff
Vice-Mayor

Brandon Rein
Member

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Kari Zook
Community Development

Kellee Timbrook
Recreation Director

Julie Roller Weeks
CVB Director

Anna Hatter
Chief of Police

Kale Strunk
Fire Chief

City Council Meeting Date: Monday, April 24, 2023

Session: Regular Meeting

Topic: Library Board Appointment

Department: Administration

Staff Contact: City Clerk

Background:

Per city code and state statute, Mayor Trevor Witt has recommended the following individual for appointment to the library board:

James Gartland – 4-year term, 2023-2027

The governing body will need to vote to approve this individual to serve on the library board.

Since we are transitioning to two meetings per month, and will not have a study session before the May 8 regular meeting, this item is included in “discussion items” today. The governing body can also motion to approve this appointment today.

Recommendation:

Approve the Mayor’s recommended appointment of James Gartland to the library board.

Fiscal Note:

NA

Funding Source:

NA

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

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

Name:: James S Gartland

Address:: 409 N. Jefferson St.

Home Phone Number:: 7852092633

Business Address:: PO Box 543

Business Phone Number:: 7852634660

Occupation:: Executive Director - NGA

Email Address:: jimg@ngagreyhounds.com

Length of Residency in Dickinson County:: 7 years

Are you a registered voter:: Yes

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

If yes, which::

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

If yes, which::

Please list organization memberships and positions held::

Additional Comments::

Additional Information:

Form submitted on: 3/21/2023 1:34:54 PM

Submitted from IP Address: 69.18.232.248



City Commission

Trevor Witt
Mayor

John Kollhoff
Vice-Mayor

Brandon Rein
Member

Wendy Miller
Member

Dee Marshall
Member

CITY STAFF

Ron Marsh
City Manager

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Kellee Timbrook
Recreation Director

Julie Roller Weeks
CVB Director

Anna Hatter
Chief of Police

Kale Strunk
Fire Chief

City Council Meeting Date: Monday, April 24, 2023

Session: Regular Meeting

Topic: Boundary Resolution

Department: Administration

Staff Contact: City Manager

Background:

This boundary resolution is an update to the boundary resolution approved September 2022.

Per K.S.A. 12-517, cities that have territory added or excluded from the city shall declare by resolution the entire boundary of the city. This is done annually if necessary.

Prior to last year, the city had not updated it's boundary per state statute since 2007. After filing the boundary resolution with the county, we discovered several tracts that the city had annexed or had been modified that were not included in last years resolution. The resolution before you incorporates the annexations and modifications and is a complete description of the Abilene city boundaries.

Moving forward, any changes to the core boundary will be presented to the Governing Body in December each year.

This item is being presented today as a discussion item for action at the May 8, 2023 meeting.

Recommendation:

Approve the updated Boundary Resolution for the City of Abilene.

Fiscal Note:

NA

Funding Source:

NA

RESOLUTION NO. 050823-1

A RESOLUTION DECLARING THE BOUNDARY AND LIMITS OF THE CITY OF ABILENE, KANSAS. BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF ABILENE, KANSAS, THAT:

SECTION 1. The boundary line of the City of Abilene, Kansas, which encompasses four plus (4+) square miles, and which is located upon Section Twelve (12), Township Thirteen (13) South, Range One (1) East of the Sixth Principal Meridian, Dickinson County, Kansas and upon Sections Four (4), Seven (7), Eight (8), Nine (9), Ten (10), Fifteen (15), Sixteen (16), Seventeen (17), Eighteen (18), Twenty (20), Twenty-one (21), Twenty-two (22), and Twenty-nine (29), Township Thirteen (13) South, Range Two (2) East of the Sixth Principal Meridian, Dickinson County, Kansas, be represented as follows:

CORE BOUNDARY LINE

BEGINNING AT THE INTERSECTION OF THE EAST RIGHT OF WAY LINE OF NORTH BRADY STREET AND THE NORTH RIGHT OF WAY LINE OF NORTHEAST 14TH STREET (OLD US 40 HIGHWAY) POINT ALSO BEING 35 FEET NORTH AND 25 FEET EAST OF THE NORTHWEST CORNER OF SECTION 15, TOWNSHIP 13 SOUTH, RANGE 2 EAST OF THE 6TH PRINCIPAL MERIDIAN IN DICKINSON COUNTY, KANSAS; THENCE ON AN ASSUMED BEARING OF N89°35'33"E ALONG SAID NORTH RIGHT OF WAY LINE A DISTANCE OF 515.00 FEET; THENCE S00°36'08"E AN APPROXIMATE DISTANCE OF 1798.2 FEET TO A POINT ON THE NORTH LINE OF KIPP ADDITION; THENCE N90°00'00"E ALONG SAID NORTH LINE A DISTANCE OF 225.00 FEET TO THE NORTHEAST CORNER OF SAID KIPP ADDITION; THENCE S00°17'10"E ALONG THE EAST LINE OF SAID KIPP ADDITION AN APPROXIMATE DISTANCE OF 1198.1 FEET TO A POINT ON THE NORTH RIGHT OF WAY LINE OF NORTHEAST 7TH STREET; THENCE N89°50'00"E ALONG SAID NORTH LINE AN APPROXIMATE DISTANCE OF 631.4 FEET TO THE CENTERLINE OF NORTH PECAN STREET; THENCE S00°40'34"E ALONG SAID CENTERLINE AN APPROXIMATE DISTANCE OF 456.8 FEET TO THE SOUTH RIGHT OF WAY LINE OF NORTHEAST 6TH STREET; THENCE S89°50'00"W ALONG SAID SOUTH RIGHT OF WAY LINE AN APPROXIMATE DISTANCE OF 849.0 FEET TO A POINT BEING 529 FEET EAST OF THE EAST LINE OF NORTH BRADY STREET SAID POINT BEING ON THE EAST LINE OF THE ALLEY OF BLOCK 7 AND THE NORTHWEST CORNER OF LOT 1 BLOCK 7 IN SAID EAST LAWN ADDITION; THENCE S00°37'24"E ALONG SAID EAST LINE AND EXTENSION THEREOF AN APPROXIMATE DISTANCE OF 1083.9 FEET TO A POINT ON THE EAST LINE OF LOT 1, BLOCK 2, OF SMALLEY'S SUBDIVISION, SAID POINT IS 529 FEET EAST AND 802 FEET NORTH OF THE SOUTHWEST CORNER OF SECTION 15 AND IS THE NORTHWEST CORNER OF PROSPECT PARK ADDITION; THENCE N89°35'16"E ALONG THE NORTH LINE OF SAID PROSPECT PARK ADDITION AN APPROXIMATE DISTANCE OF 172.1 FEET TO THE EXTENSION OF THE EAST LINE OF LOT 6 SAID PROSPECT PARK ADDITION; THENCE S00°39'57"E ALONG SAID EAST LINE AND EXTENSION THEREOF AN APPROXIMATE DISTANCE OF 842.0 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF EAST 1ST STREET; THENCE S89°35'16"W ALONG SAID SOUTH LINE AN APPROXIMATE DISTANCE OF 665.1 FEET TO A POINT ON THE EAST RIGHT OF WAY LINE OF SOUTH BRADY STREET; THENCE S00°29'29"E ALONG SAID EAST LINE AN APPROXIMATE DISTANCE OF 650.0 FEET TO THE NORTH RIGHT OF WAY LINE OF THE BURLINGTON NORTHERN, SANTA FE RAILROAD; THENCE S89°30'32"W ALONG SAID NORTH LINE AN APPROXIMATE DISTANCE OF 565.0 FEET TO A POINT THAT IS 530 FEET WEST OF THE EAST LINE OF SECTION 21; THENCE S00°29'29"E AN APPROXIMATE DISTANCE OF 500 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF SOUTHEAST 4TH STREET; THENCE N89°36'24"E ALONG SAID SOUTH LINE AN APPROXIMATE DISTANCE OF 565.0 FEET TO A POINT ON THE EAST RIGHT OF WAY LINE OF SOUTH BRADY STREET; THENCE S00°29'29"E ALONG SAID EAST LINE AN APPROXIMATE DISTANCE OF 962.8 FEET

TO THE SOUTH LINE OF EISENHOWER ADDITION; THENCE S89°37'33"W ALONG SAID SOUTH LINE AN APPROXIMATE DISTANCE OF 1632.3 FEET TO A POINT ON THE WEST LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 21 AND THE EAST LINE OF CENTRAL PARK ADDITION; THENCE S00°29'48"E AN APPROXIMATE DISTANCE OF 366.0 FEET TO THE SOUTHEAST CORNER OF SAID QUARTER, QUARTER AND THE SOUTHEAST CORNER OF SAID CENTRAL PARK ADDITION; THENCE S89°37'33"W ALONG SAID SOUTH QUARTER, QUARTER LINE AND SOUTH LINE OF SAID CENTRAL PARK ADDITION AN APPROXIMATE DISTANCE OF 807.3 FEET TO A POINT 520 FEET EAST OF THE NORTHWEST CORNER OF THE SOUTHEAST QUARTER OF SECTION 21; THENCE S00°35'46"E AN APPROXIMATE DISTANCE OF 1327.9 FEET TO A POINT ON THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 21; THENCE S89°39'45"W ALONG SAID SOUTH LINE AN APPROXIMATE DISTANCE OF 520.0 FEET TO THE SOUTHWEST CORNER OF SAID NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 21; THENCE N00°35'46"W ALONG THE WEST LINE OF SAID QUARTER, QUARTER AND THE CENTERLINE OF SOUTH BUCKEYE AVENUE, AN APPROXIMATE DISTANCE OF 83.6 FEET TO A POINT THAT IS 1244 FEET SOUTH OF THE NORTHWEST CORNER OF SAID NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 21; THENCE S89°32'10"W AN APPROXIMATE DISTANCE OF 825.2 FEET; THENCE N00°35'46"W AN APPROXIMATE DISTANCE OF 284.0 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF AUGUSTINE AVENUE; THENCE N89°32'08"E ALONG SAID SOUTH RIGHT OF WAY LINE AN APPROXIMATE DISTANCE OF 44.4 FEET TO A POINT ON THE EXTENSION OF THE WEST RIGHT OF WAY LINE OF SOUTH CEDAR STREET; THENCE N00°32'06"W ALONG SAID WEST RIGHT OF WAY LINE AND EXTENSION THEREOF AN APPROXIMATE DISTANCE OF 730.0 FEET TO THE NORTHEAST CORNER OF BLOCK 7 CHICAGO ADDITION; THENCE S89°32'11"W ALONG THE NORTH LINE OF SAID BLOCK 7 AN APPROXIMATE DISTANCE OF 295.0 FEET TO THE NORTHWEST CORNER OF LOT 27, BLOCK 7, CHICAGO ADDITION; THENCE N00°32'06"W AN APPROXIMATE DISTANCE OF 230.0 FEET TO A POINT ON THE SOUTH LINE OF THE NOWRTHWEST QUARTER OF SECTION 21; THENCE S89°32'11"W ALONG SAID SOUTH LINE AN APPROXIMATE DISTANCE OF 252.7 FEET TO THE SOUTHWEST CORNER OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 21; THENCE N00°27'33"W ALONG THE WEST LINE OF SAID QUARTER, QUARTER AN APPROXIMATE DISTANCE OF 1325.2 FEET TO THE SOUTHEAST CORNER OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 21; THENCE S89°25'09"W ALONG THE SOUTH LINE OF SAID QUARTER, QUARTER AN APPROXIMATE DISTANCE OF 1320.1 FEET TO THE SOUTHEAST CORNER OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 20; THENCE S89°26'24"W AN APPROXIMATE DISTANCE OF 261.3 FEET TO THE WEST LINE OF A TRACT OF LAND CONVEYED TO THE CITY OF ABILENE FOR THE NEW CHANNEL OF MUD CREEK; THENCE S00°08'23"E ON SAID WEST LINE AN APPROXIMATE DISTANCE OF 523.00 FEET TO THE CENTER OF AN ABANDONED CHANNEL OF MUD CREEK; THENCE S66°27'27"W ALONG THE MEANDER LINE OF SAID MUD CREEK AN APPROXIMATE DISTANCE OF 205.61 FEET; THENCE CONTINUING ALONG SAID MEANDER LINE S51°54'59"W AN APPROXIMATE DISTANCE OF 183.92 FEET; THENCE ALONG SAID MEANDER LINE S77°44'38"W AN APPROXIMATE DISTANCE OF 131.04 FEET; THENCE ALONG SAID MEANDER LINE S39°53'08"W AN APPROXIMATE DISTANCE OF 371.37 FEET; THENCE ALONG SAID MEANDER LINE S62°21'25"W AN APPROXIMATE DISTANCE OF 128.82 FEET; THENCE ALONG SAID MEANDER LINE N65°55'59"W AN APPROXIMATE DISTANCE OF 105.35 FEET; THENCE ALONG SAID MEANDER LINE N49°01'29"W AN APPROXIMATE DISTANCE OF 225.30 FEET TO A POINT ON THE WEST LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 20; THENCE N00°26'00"W ON SAID WEST LINE AN APPROXIMATE DISTANCE OF 890.00 FEET TO THE NORTHWEST CORNER OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 20; THENCE N89°26'54"E ON THE NORTH LINE OF SAID SOUTHEAST QUARTER OF THE NORTHEAST QUARTER AN APPROXIMATE DISTANCE OF 188.7 FEET; THENCE N00°26'00"W AN APPROXIMATE DISTANCE OF 135.7 FEET; THENCE N83°31'13"E AN APPROXIMATE DISTANCE OF 590.4 FEET; THENCE N00°41'27"W AN APPROXIMATE DISTANCE OF 343.2 FEET TO THE SOUTH RIGHT OF WAY

LINE OF THE BURLINGTON NORTHERN, SANTE FE RAILROAD; THENCE S89°58'08"W ALONG SAID SOUTH RIGHT OF WAY LINE AN APPROXIMATE DISTANCE OF 774.20 FEET TO A POINT ON THE WEST LINE OF THE NORHTEAST QUARTER OF THE NORHTEAST QUARTER OF SECTION 20; THENCE N00°26'00"W ALONG THE WEST LINE OF SAID QUARTER, QUARTER AN APPROXIMATE DISTANCE OF 384.2 FEET TO THE NORTH RIGHT OF WAY LINE OF THE UNION PACIFIC RAILROAD; THENCE S68°58'59"W ALONG SAID NORTH RIGHT OF WAY LINE AN APPROXIMATE DISTANCE OF 4291.4 FEET TO A POINT ON THE WEST LINE OF SECTION 20; THENCE N00°22'37"W ALONG SAID WEST LINE AN APPROXIMATE DISTANCE OF 763.5 FEET TO A POINT 198 FEET NORTH OF THE SOUTHEAST CORNER OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 19; THENCE S89°36'16"W AN APPROXIMATE DISTANCE OF 30.0 FEET TO A POINT ON THE WEST RIGHT OF WAY LINE OF SOUTH VAN BUREN STREET, SAID POINT ALSO BEING THE SOUTHEAST CORNER OF LOT 1 EVERETTS SUBDIVISION; THENCE N00°22'37"W ALONG SAID WEST RIGHT OF WAY LINE AN APPROXIMATE DISTANCE OF 1124.5 FEET TO A POINT ON THE NORTH LINE OF SECTION 19, BEING 30 FEET WEST OF THE NORTHEAST CORNER OF SAID SECTION 19; THENCE S89°28'37"W ALONG SAID NORTH LINE AN APPROXIMATE DISTANCE OF 20.0 FEET; THENCE N00°39'09"W ALONG THE WEST RIGHT OF WAY LINE OF NORTH VAN BUREN STREET AN APPROXIMATE DISTANCE OF 325.0 FEET; THENCE S89°28'37"W AN APPROXIMATE DISTANCE OF 610.0 FEET TO A POINT 660 FEET WEST OF THE WEST LINE OF SECTION 19; THENCE S00°39'09"E AN APPROXIMATE DISTANCE OF 300.0 FEET TO A POINT ON THE NORTH LINE OF WEST 1ST STREET; THENCE S89°28'37"W ALONG SAID NORTH LINE AN APPROXIMATE DISTANCE OF 330.0 FEET; THENCE N00°39'09"W AN APPROXIMATE DISTANCE OF 1302.1 FEET TO A POINT ON THE NORTH LINE OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 18; THENCE N89°26'33"E ALONG SAID NORTH LINE AN APPROXIMATE DISTANCE OF 940.0 FEET TO A POINT BEING 50 FEET WEST OF THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 18, SAID POINT ALSO BEING ON THE WEST RIGHT OF WAY LINE OF NORTH VAN BUREN STREET; THENCE N00°39'09"W ALONG SAID WEST RIGHT OF WAY LINE AN APPROXIMATE DISTANCE OF 1327.7 FEET TO A POINT ON THE NORTH LINE OF THE SOUTHEAST QUARTER OF SECTION 18, POINT BEING 50 WEST OF THE NORTHEAST CORNER OF SAID QUARTER; THENCE S89°24'29"W ALONG SAID NORTH LINE AN APPROXIMATE DISTANCE OF 2599.8 FEET TO THE SOUTHWEST CORNER OF THE NORTHEAST QUARTER OF SECTION 18; THENCE S89°25'51"W AN APPROXIMATE DISTANCE OF 1324.6 FEET TO THE SOUTHWEST CORNER OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 18; THENCE N00°24'16"W ALONG THE WEST LINE OF SAID QUARTER, QUARTER AN APPROXIMATE DISTANCE OF 1325.9 FEET TO THE NORTHWEST CORNER OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 18; THENCE CONTINUING N00°24'16"W AN APPROXIMATE DISTANCE OF 1325.9 FEET TO THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 18; THENCE N89°19'11"E ON THE NORTH LINE OF SAID NORTHEAST QUARTER OF THE NORTHWEST QUARTER AN APPROXIMATE DISTANCE OF 320.0 FEET; THENCE S00°24'16"E AN APPROXIMATE DISTANCE OF 40.00 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF NORTHWEST 14TH STREET; THENCE N89°19'11"E ALONG SAID SOUTH RIGHT OF WAY LINE AN APPROXIMATE DISTANCE OF 998.1 FEET TO A POINT ON THE EAST LINE OF SAID NORTHWEST QUARTER, POINT BEING 40 FEET SOUTH OF THE NORTHEAST CORNER OF SAID QUARTER; THENCE CONTINUING ALONG SAID SOUTH RIGHT OF WAY LINE N89°23'49"E AN APPROXIMATE DISTANCE OF 1324.9 FEET TO A POINT ON THE EAST LINE OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 18; THENCE S00°32'50"E ALONG SAID EAST LINE AN APPROXIMATE DISTANCE OF 1624.6 FEET TO A POINT 990 FEET NORTH OF THE SOUTHEAST CORNER OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 18; THENCE N89°24'29"E AN APPROXIMATE DISTANCE OF 1264.9 FEET TO A POINT ON THE WEST RIGHT OF WAY LINE OF NORTH VAN BUREN STREET, POINT BEING 990 FEET NORTH OF THE SOUTHEAST CORNER OF SAID NORTHEAST QUARTER; THENCE N00°35'31"W ALONG SAID WEST RIGHT OF WAY LINE AN APPROXIMATE DISTANCE OF 337.5 FEET TO A POINT ON THE NORTH LINE OF THE SOUTHEAST QUARTER

OF THE NORTHEAST QUARTER OF SECTION 18; THENCE N89°27'13"E ALONG SAID NORTH LINE AN APPROXIMATE DISTANCE OF 60.3 FEET TO THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 17; THENCE N89°17'13"E AN APPROXIMATE DISTANCE OF 2676.8 FEET TO THE NORTHWEST CORNER OF THE SOUTH HALF OF THE NORTHEAST QUARTER OF SECTION 17; THENCE N89°13'56"E ALONG THE NORTH LINE OF SAID SOUTH HALF AN APPROXIMATE DISTANCE OF 1942.0 FEET TO A POINT 740 FEET WEST OF THE NORTHEAST CORNER OF SAID SOUTH HALF; THENCE N57°34'24"W AN APPROXIMATE DISTANCE OF 274.0 FEET TO A POINT 150 FEET NORTH AND 970 FEET WEST OF SAID NORTHEAST CORNER; THENCE N53°41'33"E AN APPROXIMATE DISTANCE OF 308.3 FEET TO A POINT 720 FEET WEST AND 1000 FEET SOUTH OF THE NORTHEAST CORNER OF SECTION 17; THENCE N19°38'08"E AN APPROXIMATE DISTANCE OF 1002.9 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF NORTHWEST 14TH STREET, SAID POINT BEING 60 FEET SOUTH AND 375 FEET WEST OF THE NORTHEAST CORNER OF SECTION 17; THENCE N89°14'02"E ALONG SAID SOUTH RIGHT OF WAY LINE AN APPROXIMATE DISTANCE OF 115.0 FEET TO A POINT 60 FEET SOUTH AND 260 FEET WEST OF THE NORTHEAST CORNER OF SECTION 17; THENCE N00°28'51"W AN APPROXIMATE DISTANCE OF 60.0 FEET TO A POINT ON THE NORTH LINE OF SAID SECTION 17; THENCE N00°36'53"W AN APPROXIMATE DISTANCE OF 869.0 FEET TO A POINT THAT IS 869 FEET NORTH AND 260 FEET WEST OF THE SOUTHEAST CORNER OF SECTION 8; THENCE N89°14'02"E AN APPROXIMATE DISTANCE OF 290.0 FEET TO A POINT ON THE EAST RIGHT OF WAY LINE OF NORTH VINE STREET; THENCE N00°36'53"W ALONG SAID EAST RIGHT OF WAY LINE AN APPROXIMATE DISTANCE OF 2027.8 FEET TO THE SOUTH RIGHT OF WAY LINE OF KANSAS INTERSTATE 70 HIGHWAY; THENCE N74°03'31"E ALONG SAID SOUTH RIGHT OF WAY LINE AN APPROXIMATE DISTANCE OF 86.6 FEET; THENCE CONTINUING ALONG SAID RIGHT OF WAY LINE N89°47'49"E AN APPROXIMATE DISTANCE OF 174.4 FEET; THENCE N72°38'00"E ALONG RIGHT OF WAY LINE AN APPROXIMATE DISTANCE OF 248.8 FEET; THENCE N51°23'01"E ALONG RIGHT OF WAY LINE AN APPROXIMATE DISTANCE OF 106.6 FEET; THENCE N74°03'31"E ALONG RIGHT OF WAY LINE AN APPROXIMATE DISTANCE OF 1057.5 FEET; THENCE N84°17'26"E ALONG RIGHT OF WAY LINE AN APPROXIMATE DISTANCE OF 281.3 FEET TO EXTENDED CENTERLINE OF VACATED NORTH CEDAR STREET IN KIRBY'S ADDITION; THENCE N00°23'27"W ALONG VACATED CENTERLINE OF NORTH CEDAR STREET EXTENDED IN KIRBY'S ADDITION AN APPROXIMATE DISTANCE OF 1892.0 FEET TO A POINT 40 SOUTH OF THE NORTH LINE OF SECTION 9, SAID POINT BEING ON THE SOUTH RIGHT OF WAY LINE OF NORTHWEST ROLLER COASTER ROAD; THENCE N89°46'53"E ALONG SAID RIGHT OF WAY LINE AN APPROXIMATE DISTANCE OF 666.4 FEET TO A POINT ON THE WEST RIGHT OF WAY LINE OF NORTH BUCKEYE AVENUE (K-15 HIGHWAY); THENCE N01°05'12"W ALONG SAID WEST RIGHT OF WAY LINE AN APPROXIMATE DISTANCE OF 500.2 FEET; THENCE N88°53'26"E AN APPROXIMATE DISTANCE OF 120.0 FEET TO A POINT ON THE EAST RIGHT OF WAY LINE OF NORTH BUCKEYE AVENUE (K-15 HIGHWAY), BEING THE NORTHWEST CORNER OF LOT 1 BLOCK ONE CUNNINGHAM ADDITION; THENCE N01°07'30"W ALONG SAID RIGHT OF WAY LINE AN APPROXIMATE DISTANCE OF 858.4 FEET TO A POINT 60 FEET EAST OF THE NORTHWEST CORNER OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 4, ALSO BEING THE NORTHWEST CORNER OF LOT 1 BLOCK 2 CUNNINGHAM ADDITION; THENCE N89°32'21"E ALONG THE NORTH LINE OF THE SOUTH HALF OF THE SOUTHEAST QUARTER SECTION 4, A PORTION OF WHICH IS THE NORTH LINE OF CUNNINGHAM ADDITION, AN APPROXIMATE DISTANCE OF 2545.8 FEET TO A POINT 40 FEET WEST OF THE NORTHEAST CORNER OF THE SOUTH HALF OF THE SOUTHEAST QUARTER OF SECTION 4, SAID POINT ALSO BEING ON THE WEST RIGHT OF WAY LINE OF HAWK ROAD (BRADY STREET ALIGNMENT); THENCE S00°29'51"E ALONG SAID WEST RIGHT OF WAY LINE AN APPROXIMATE DISTANCE OF 1318.9 FEET TO A POINT ON THE NORTH LINE OF THE NORTHEAST QUARTER OF SECTION 9; THENCE N89°30'09"E ALONG SAID NORTH LINE AN APPROXIMATE DISTANCE OF 40.0 FEET TO THE NORTHEAST CORNER OF SECTION 9; THENCE S00°49'44"E ALONG THE EAST LINE OF SAID SECTION 9 AN APPROXIMATE DISTANCE OF 635.4 FEET TO A POINT ON THE NORTH RIGHT OF WAY LINE OF KANSAS INTERSTATE 70 HIGHWAY; THENCE S74°03'31"W ALONG SAID NORTH RIGHT OF

WAY LINE AN APPROXIMATE DISTANCE OF 1372.2 FEET; THENCE CONTINUING ALONG RIGHT OF WAY LINE S78°49'20"W AN APPROXIMATE DISTANCE OF 602.1 FEET; THENCE ALONG SAID RIGHT OF WAY LINE S89°00'20"W AN APPROXIMATE DISTANCE OF 59.2 FEET TO A POINT ON THE NORTH-SOUTH CENTERLINE OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 9; THENCE S00°41'09"E ALONG SAID NORTH-SOUTH CENTERLINE AND THE NORTH-SOUTH CENTERLINE OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 9 AN APPROXIMATE DISTANCE OF 1499.5 FEET TO A POINT ON THE NORTH RIGHT OF WAY LINE OF NORTHEAST 21ST STREET; THENCE N89°32'17"E ALONG SAID RIGHT OF WAY LINE AN APPROXIMATE DISTANCE OF 660.0 FEET TO A POINT ON THE WEST LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 9, SAID POINT ALSO BEING THE WEST LINE OF EASTRIDGE ADDITION; THENCE N00°44'10"W ALONG SAID WEST LINES AN APPROXIMATE DISTANCE OF 381.2 FEET TO THE NORTH LINE OF EASTRIDGE ADDITION; THENCE N89°30'31"E ALONG SAID NORTH LINE AN APPROXIMATE DISTANCE OF 1344.4 FEET TO A POINT ON THE EAST RIGHT OF WAY LINE OF NORTH BRADY STREET; THENCE S00°49'44"E ALONG SAID EAST RIGHT OF WAY LINE AN APPROXIMATE DISTANCE OF 220.0 FEET; THENCE N89°10'16"E AN APPROXIMATE DISTANCE OF 15 FEET TO THE EAST RIGHT OF WAY LINE OF NORTH BRADY STREET; THENCE S00°49'44"E ALONG SAID EAST RIGHT OF WAY LINE AN APPROXIMATE DISTANCE OF 201.9 FEET TO A POINT 40 FEET EAST OF THE SOUTHEAST CORNER OF THE NORTHEAST QUARTER OF SECTION 9; THENCE CONTINUING ALONG SAID EAST RIGHT OF WAY LINE S00°49'54"E AN APPROXIMATE DISTANCE OF 2380.0 FEET; THENCE S89°15'00"W ALONG SAID EAST RIGHT OF WAY LINE AN APPROXIMATE DISTANCE OF 15.0 FEET; THENCE S00°49'54"E ALONG SAID EAST RIGHT OF WAY LINE AN APPROXIMATE DISTANCE OF 239.7 FEET TO THE POINT OF BEGINNING. CONTAINS APPROXIMATELY 106,964,751 SQUARE FEET OR 2,455.6 ACRES MORE OR LESS.

SOUTH BRADY STREET

ALL OF SOUTH BRADY STREET RIGHT OF WAY ALONG SECTION 21 AND SECTION 22 TOWNSHIP 13 SOUTH, RANGE 2 EAST OF THE 6TH PRINCIPAL MERIDIAN, DICKINSON COUNTY, KANSAS FROM THE NORTH RIGHT OF WAY LINE OF THE BNSF RAILROAD SOUTH TO THE SOUTH LINE OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 21.

TRACT A

BEGINNING AT A POINT 1106.4 FEET NORTH AND 40 FEET WEST OF THE SOUTHEAST CORNER OF SECTION 12, TOWNSHIP 13 SOUTH, RANGE 1 EAST OF THE SIXTH PRINCIPAL MERIDIAN, DICKINSON COUNTY, KANSAS; THENCE N90°00'00"W APPROXIMATELY 646.8 FEET; THENCE N00°00'00"E AN APPROXIMATE DISTANCE OF 323.8 FEET TO THE SOUTHERLY RIGHT OF WAY OF KANSAS INTERSTATE 70 HIGHWAY; THENCE N81°06'35"E ALONG SAID SOUTHERLY RIGH OF WAY LINE AN APPROXIMATE DISTANCE OF 487.6 FEET; THENCE CONTINUING ALONG SAID RIGHT OF WAY LINE N89°27'53"E AN APPROXIMATE DISTANCE OF 143.6 FEET TO A POINT 1509.4 FEET NORTH AND 60.1 FEET WEST OF THE SOUTHEAST CORNER OF SAID SECTION 12; THENCE S05°54'49"E AN APPROXIMATE DISTANCE OF 201.4 FEET TO A POINT 1308.4 FEET NORTH AND 40 FEET WEST OF SAID SOUTHEAST CORNER, SAID POINT ALSO BEING ON THE WEST RIGHT OF WAY LINE OF FAIR ROAD; THENCE S00°11'13"E ALONG SAID WEST RIGHT OF WAY LINE AN APPROXIMATE DISTANCE OF 200.2 FEET TO THE POINT OF BEGINNING.

TRACT B AND TRACT D (RUSSELL STOVER ETAL AND HIGHLANDS ETAL)

BEGINNING AT A POINT 40 FEET NORTH AND 40 FEET EAST OF THE SOUTHWEST CORNER OF SECTION 7, TOWNSHIP 13 SOUTH, RANGE 2 EAST, OF THE SIXTH PRINCIPAL MERIDIAN, DICKINSON COUNTY, KANSAS;

THENCE N00°11'13"W ALONG THE EAST RIGHT OF WAY LINE OF FAIR ROAD AN APPROXIMATE DISTANCE OF 511.0 FEET TO THE SOUTH RIGHT OF WAY LINE OF KANSAS INTERSTATE 70 HIGHWAY; THENCE N21°19'37"E ALONG SAID SOUTH RIGHT OF WAY LINE AN APPROXIMATE DISTANCE OF 88.2 FEET; THENCE CONTINUING ALONG SAID SOUTH RIGHT OF WAY LINE N01°33'05"E AN APPROXIMATE DISTANCE OF 452.2 FEET; THENCE ALONG SAID SOUTH RIGHT OF WAY LINE N72°50'01"E AN APPROXIMATE DISTANCE OF 170.6 FEET; THENCE ALONG SAID RIGHT OF WAY LINE N23°14'32"E AN APPROXIMATE DISTANCE OF 652.4 FEET; THENCE ALONG SAID SOUTH RIGHT OF WAY LINE N43°45'09"E AN APPROXIMATE DISTANCE OF 328.9 FEET; THENCE ALONG SAID RIGHT OF WAY LINE N55°00'48"E AN APPROXIMATE DISTANCE OF 239.7 FEET; THENCE ALONG SAID RIGHT OF WAY LINE N66°56'33"E AN APPROXIMATE DISTANCE OF 314.6 FEET; THENCE ALONG SAID RIGHT OF WAY LINE N17°50'07"W AN APPROXIMATE DISTANCE OF 105.3 FEET; THENCE ALONG SAID RIGHT OF WAY LINE N79°42'07"E AN APPROXIMATE DISTANCE OF 120.1 FEET; THENCE ALONG SAID RIGHT OF WAY LINE N80°03'12"E AN APPROXIMATE DISTANCE OF 1327.6 FEET TO A POINT ON THE WEST LINE OF THE SOUTHEAST QUARTER OF SECTION 7; THENCE S00°34'57"E ALONG SAID WEST LINE AN APPROXIMATE DISTANCE OF 1240.0 FEET TO THE NORTH LINE OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 7, SAID POINT ALSO BEING THE NORTHWEST CORNER OF INDUSTRIAL PARK ADDITION NO. 1; THENCE N89°04'09"E ALONG SAID NORTH LINE AN APPROXIMATE DISTANCE OF 662.5 FEET TO THE NORTHEAST CORNER OF SAID INDUSTRIAL PARK ADDITION; THENCE N00°34'49"W AN APPROXIMATE DISTANCE OF 1233.3 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF KANSAS INTERSTATE 70 HIGHWAY; THENCE N86°47'59"E ALONG SAID SOUTH RIGHT OF WAY LINE AN APPROXIMATE DISTANCE OF 663.2 FEET; THENCE CONTINUING ALONG SAID SOUTH RIGHT OF WAY LINE N86°05'07"E AN APPROXIMATE DISTANCE OF 1327.4 FEET TO THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF SECTION 7; THENCE S00°34'28"E ALONG THE EAST LINE OF SAID SOUTHEAST QUARTER AN APPROXIMATE DISTANCE OF 968.0 FEET; THENCE N89°25'35"E AN APPROXIMATE DISTANCE OF 30.0 FEET TO A POINT ON THE EAST RIGHT OF WAY LINE OF NORTH VAN BUREN STREET, SAID POINT ALSO BEING ON THE WEST LINE OF GOLDEN HEIGHTS EAST ADDITION; THENCE N12°11'08"E ALONG SAID WEST LINE AN APPROXIMATE DISTANCE OF 947.3 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF KANSAS INTERSTATE 70 HIGHWAY; THENCE N86°24'38"E ALONG SAID SOUTH RIGHT OF WAY LINE AN APPROXIMATE DISTANCE OF 956.8 FEET; THENCE CONTINUING ALONG SAID RIGHT OF WAY LINE N85°51'42"E AN APPROXIMATE DISTANCE OF 141.7 FEET TO A POINT 11.5 FEET NORTH OF THE NORTHEAST CORNER OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 8; THENCE S00°36'46"E ALONG THE EAST LINE AND THE EXTENSION THEREOF AN APPROXIMATE DISTANCE OF 2004.7 FEET TO THE SOUTHEAST CORNER OF SAID GOLDEN BELT HEIGHTS EAST ADDITION; THENCE S89°14'58"W ALONG THE SOUTH LINE OF SAID GOLDEN BELT HEIGHTS EAST ADDITION AN APPROXIMATE DISTANCE OF 200.0 FEET; THENCE S00°36'55"E AN APPROXIMATE DISTANCE OF 603.7 FEET TO A POINT ON THE NORTH RIGHT OF WAY LINE OF NORTHWEST 14TH STREET; THENCE S89°15'09"W ALONG SAID NORTH RIGHT OF WAY LINE AN APPROXIMATE DISTANCE OF 366.0 FEET; THENCE N00°36'55"W AN APPROXIMATE DISTANCE OF 311.0 FEET; THENCE S89°15'09"W AN APPROXIMATE DISTANCE OF 446.7 FEET; THENCE S00°36'55"W AN APPROXIMATE DISTANCE OF 209.3 FEET; THENCE S89°23'05"W AN APPROXIMATE DISTANCE OF 67.0 FEET; THENCE S01°15'11"E AN APPROXIMATE DISTANCE OF 161.8 FEET TO A POINT ON THE SOUTH LINE OF SECTION 8; THENCE S89°15'09"W ALONG SAID SOUTH LINE AN APPROXIMATE DISTANCE OF 260 FEET TO THE SOUTHEAST CORNER OF SECTION 7; THENCE S89°23'49"W ALONG THE SOUTH LINE OF SECTION 7 AN APPROXIMATE DISTANCE OF 30.0 FEET TO A POINT ON THE EXTENSION OF THE WEST

RIGHT OF WAY LINE OF NORTH VAN BUREN STREET; THENCE N00°34'28"W ALONG SAID WEST RIGHT OF WAY LINE AND EXTENSION THEREOF AN APPROXIMATE DISTANCE OF 664.3 FEET TO THE SOUTHEAST CORNER OF GOLDEN BELT HEIGHTS WEST ADDITION; THENCE S89°13'59"W ALONG SAID SOUTH LINE AN APPROXIMATE DISTANCE OF 1295.0 FEET TO THE SOUTHWEST CORNER OF SAID GOLDEN BELT HEIGHTS ADDITION; THENCE S00°34'42"E AN APPROXIMATE DISTANCE OF 618.8 FEET TO A POINT ON THE NORTH RIGHT OF WAY LINE OF NORTHWEST 14TH STREET; THENCE S89°19'11"W ALONG SAID NORTH RIGHT OF WAY LINE AN APPROXIMATE DISTANCE OF 3920.6 FEET TO THE POINT OF BEGINNING.

TRACT C (WASTEWATER TREATMENT PLANT)

THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 27, TOWNSHIP 13 SOUTH, RANGE 2 EAST OF THE 6TH PRINCIPAL MERIDIAN, DICKINSON COUNTY, KANSAS.

TRACT E (AIRPORT)

BEGINNING AT THE NORTHEAST CORNER OF THE SOUTHWEST QUARTER OF SECTION 20, TOWNSHIP 13 SOUTH, RANGE 2 EAST, OF THE 6TH PRINCIPAL MERIDIAN, IN DICKINSON COUNTY, KANSAS; THENCE S00°27'02"E ALONG THE EAST LINE OF SAID SOUTHWEST QUARTER A DISTANCE OF 2654.40 FEET TO THE NORTHEAST CORNER OF THE NORTHWEST QUARTER OF SECTION 29; THENCE S00°27'01"E ALONG THE EAST LINE OF SAID NORTHWEST QUARTER A DISTANCE OF 1570.00 FEET TO A POINT ON THE NORTH RIGHT OF WAY LINE OF 2100 AVENUE; THENCE S89°32'59"W ALONG SAID NORTH RIGHT OF WAY LINE A DISTANCE OF 764.90 FEET; THENCE CONTINUING ALONG THE NORTH AND EAST RIGHT OF WAY LINE OF SAID 2100 AVENUE ON A ARC TO THE RIGHT HAVING A RADIUS OF 572.86 FEET AND AN ARC LENGTH OF 900.22 FEET; THENCE ALONG SAID EAST RIGHT OF WAY LINE N00°24'47"W A DISTANCE OF 397.53 FEET; THENCE ALONG EAST AND NORTH RIGHT OF WAY LINE OF SAID 2100 AVENUE ON AN ARC TO THE LEFT HAVING A RADIUS OF 631.21 FEET AND AN ARC LENGTH OF 795.76 FEET TO A POINT ON THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SECTION 20, SAID POINT BEING 905.57 FEET EAST OF THE SOUTHWEST CORNER OF SAID SOUTHWEST QUARTER; THENCE N89°37'09"E ALONG THE SOUTH LINE OF SAID SOUTHWEST QUARTER A DISTANCE OF 160.9 FEET; THENCE N40°57'48"W A DISTANCE OF 1639.53 FEET TO A POINT ON THE WEST LINE OF SAID SOUTHWEST QUARTER; THENCE N00°23'08"W ALONG SAID WEST LINE A DISTANCE OF 1231.36 FEET; THENCE S40°34'31"E A DISTANCE OF 1012.95 FEET; THENCE N89°47'07"E A DISTANCE OF 623.46 FEET; THENCE N00°19'34"W A DISTANCE OF 2076.00 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF THE BNSF RAILROAD; THENCE N68°59'09"E ALONG SAID RIGHT OF WAY LINE A DISTANCE OF 544.34 FEET; THENCE CONTINUING ALONG SAID RIGHT OF WAY LINE S21°04'20"E A DISTANCE OF 100.00 FEET; THENCE ALONG SAID RIGHT OF WAY LINE N68°55'40"E A DISTANCE OF 911.19 FEET TO A POINT ON THE EAST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 20; THENCE S00°27'02"E ALONG SAID EAST LINE A DISTANCE OF 521.40 FEET; THENCE S89°24'28"W A DISTANCE OF 247.00 FEET; THENCE S00°27'02"E PARALLEL TO SAID EAST LINE A DISTANCE OF 480.85 FEET; THENCE N89°24'10"E A DISTANCE OF 217.00 FEET TO A POINT ON THE WEST RIGHT OF WAY LINE OF SOUTH WASHINGTON STREET; THENCE S00°27'02"E ALONG SAID WEST RIGHT OF WAY LINE A DISTANCE OF 540.50 FEET; TO A POINT ON THE SOUTH LINE OF SAID NORTHWEST QUARTER; THENCE N89°24'26"E ALONG SAID SOUTH LINE A DISTANCE OF 30.00 FEET TO THE POINT OF BEGINNING.

AIRPORT NORTH TRACT

A TRACT OF LAND LOCATED IN THE SOUTHWEST QUARTER OF SECTION 20, TOWNSHIP 13 SOUTH, RANGE 2 EAST OF THE 6TH PRINCIPAL MERIDIAN DICKINSON COUNTY, KANSAS FOR DE ANNEXATION PURPOSES BEING DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF THE SOUTHWEST QUARTER OF SAID SECTION 20; THENCE N89°24'24"E ALONG TH NORTH LINE OF SAID SOUTHWEST QUARTER A DISTANCE OF 1278.13 FEET TO A POINT ON THE WEST LINE OF TRACT E AS DESCRIBED IN RESOLUTION NO. 122807; THENCE S00°19'34"E ALONG SAID WEST LINE A DISTANCE OF 948.28 FEET TO A POINT; THENCE CONTINUING ALONG A NORTHERLY LINE OF SAID TRACT E S89°47'07"W A DISTANCE OF 623.46 FEET TO A POINT; THENCE CONTINUING ALONG THE NORTHWESTERLY LINE OF SAID TRACT E N40°34'31"W A DISTANCE OF 1012.95 FEET TO A POINT ON THE WEST LINE OF SAID SOUTHWEST QUARTER; THENCE N00°23'08"W ALONG SAID WEST LINE A DISTANCE OF 167.98 FEET TO THE POINT OF BEGINNING. CONTAINS 953880.95 SQUARE FEET OR 21.9 ACRES MORE OR LESS. SUBJECT TO EASEMENTS, RESERVATIONS AND RESTRICTIONS NOW OF RECORD.

AIRPORT SOUTH TRACT

A TRACT OF LAND LOCATED IN THE SOUTHWEST QUARTER OF SECTION 20, TOWNSHIP 13 SOUTH, RANGE 2 EAST OF THE 6TH PRINCIPAL MERIDIAN DICKINSON COUNTY, KANSAS FOR DE ANNEXATION PURPOSES BEING DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF THE SOUTHWEST QUARTER OF SAID SECTION 20; THENCE N00°23'08"W ALONG THE WEST LINE OF SAID SOUTHWEST QUARTER A DISTANCE OF 1245.17 FEET TO A POINT ON THE SOUTHWESTERLY LINE OF TRACT E AS DESCRIBED IN RESOLUTION NO. 122807; THENCE S40°57'48"E ALONG SAID SOUTHWESTERLY LINE A DISTANCE OF 1639.53 FEET TO A POINT ON THE SOUTH LINE OF SAID SOUTHWEST QUARTER; THENCE S89°37'09"W ALONG SAID SOUTH LINE A DISTANCE OF 1066.48 FEET TO THE POINT OF BEGINNING. CONTAINS 663974.45 SQUARE FEET OR 15.2 ACRES MORE OR LESS. SUBJECT TO EASEMENTS, RESTRICTIONS AND RESERVATIONS NOW OF RECORD.

VIOLA TRACT

A TRACT OF LAND LOCATED IN THE NORTHWEST QUARTER OF SECTION 20, TOWNSHIP 13 SOUTH, RANGE 2 EAST FO THE 6TH PRINCIPAL MERIDIAN DICKINSON COUNTY, KANSAS BEING DESCRIBED FOR ANNEXATION PURPOSES AND IS AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF THE NORTHWEST QUARTER OF SAID SECTION 20; THENCE S89°24'28"W ON THE SOUTH LINE OF SAID NORTHWEST QUARTER A DISTANCE OF 30.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING ON SAID SOUTH LINE S89°24'28"W A DISTANCE OF 303.27 FEET; THENCE N00°27'02"W, PARALLEL TO THE EAST LINE OF SAID NORTHWEST QUARTER, A DISTANCE OF 540.55 FEET; THENCE N89°24'10"E A DISTANCE OF 303.27 FEET TO A POINT ON THE WEST RIGHT OF WAY LINE OF SOUTH WASHINGTON STREET; THENCE S00°27'02"E ON SAID WEST LINE A DISTANCE OF 540.55 FEETFEET TO THE POINT OF BEGINNING. SUBJECT TO EASEMENTS, RESTRICTIONS AND RESERVATIONS NOW OF RECORD. CONTAINS 164235.87 SQ. FT. OR 3.77 ACRES MORE OR LESS.

2100 AVENUE

A TRACT OF LAND LOCATED IN THE NORTHWEST QUARTER OF SECTION 29, TOWNSHIP 13 SOUTH, RANGE 2 EAST OF THE 6TH PRINCIPAL MERIDIAN DICKINSON COUNTY, KANSAS FOR DE ANNEXATION PURPOSES BEING DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF THE NORTHWEST QUARTER OF SAID SECTION 29; THENCE S00°37'19"E ALONG THE EAST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 29, A DISTANCE OF 1630.00 FEET TO THE POINT OF BEGINNING, SAID POINT BEING THE INTERSECTION OF THE SOUTH RIGHT OF WAY LINE OF 2100 AVENUE EXTENDED AND SAID EAST LINE; THENCE S89°32'59"W ALONG SAID SOUTH RIGHT OF WAY LINE A DISTANCE OF 764.90 FEET; THENCE CONTINUING ON SAID RIGHT OF WAY LINE ON A CURVE TO THE RIGHT HAVING A RADIUS OF 632.86 FEET AND AN ARC LENGTH OF 994.51 FEET; THENCE CONTINUING ON SAID RIGHT OF WAY N00°24'47"W A DISTANCE OF 397.53 FEET; THENCE CONTINUING ON SAID RIGHT OF WAY ON A CURVE TO THE LEFT HAVING A RADIUS OF 571.21 FEET AND AN ARC LENGTH OF 896.94 FEET; THENCE CONTINUING ALONG SAID RIGHT OF WAY S89°37'09"W A DISTANCE OF 66.42 FEET; THENCE N00°22'51"W A DISTANCE OF 30.00 FEET TO A POINT ON THE NORTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION 29; THENCE N89°37'09"E ALONG SAID NORTH LINE A DISTANCE OF 258.71 FEET TO A POINT ON THE NORTH RIGHT OF WAY LINE OF SAID 2100 AVENUE; THENCE ALONG SAID RIGHT OF WAY LINE ON A CURVE TO THE RIGHT HAVING A RADIUS OF 631.21 FEET AND AN ARC LENGTH OF 795.77 FEET; THENCE CONTINUIN ON SAID RIGHT OF WAY LINE S00°24'47"E A DISTANCE OF 397.53 FEET; THENCE CONTINUING ON SAID RIGHT OF WAY LINE ON A CURVE TO THE LEFT HAVING A RADIUS OF 572.86 FEET AND AN ARC DISTANCE OF 900.22 FEET; THENCE CONTINUING ON SAID RIGHT OF WAY LINE N89°32'59"E A DISTANCE OF 764.90 FEET TO A POINT ON THE EAST LINE OF SAID NORTHWEST QUARTER; THENCE S00°05'37"W ALONG SAID EAST LINE A DISTANCE OF 60.00 FEET TO THE POINT OF BEGINNING. CONTAINS 181,354.9 SQUARE FEET OR 4.2 ACRES MORE OR LESS. SUBJECT TO EASEMENTS, RESTRICTIONS AND RESERVATIONS NOW OF RECORD.

LANDFILL

A TRACT OF LAND LOCATED IN THE NORTHEAST QUARTER OF SECTION 20, TOWNSHIP 13 SOUTH, RANGE 2 EAST OF THE 6TH PRINCIPAL MERIDIAN DICKINSON COUNTY, KANSAS BEING DESCRIBED FOR ANNEXATION PURPOSES AND IS AS FOLLOWS;

COMMENCING AT THE SOUTHEAST CORNER OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 20; THENCE S89°26'24"W AN APPROXIMATE DISTANCE OF 261.3 FEET TO THE WEST LINE OF A TRACT OF LAND CONVEYED TO THE CITY OF ABILENE FOR THE NEW CHANNEL OF MUD CREEK, SAID POINT BEING THE POINT OF BEGINNING; THENCE S00°08'23"E ON SAID WEST LINE AN APPROXIMATE DISTANCE OF 522.84 FEET TO THE CENTER OF AN ABANDONED CHANNEL OF MUD CREEK; THENCE S66°27'27"W ALONG THE MEANDER LINE OF SAID MUD CREEK AN APPROXIMATE DISTANCE OF 205.61 FEET; THENCE CONTINUING ALONG SAID MEANDER LINE S51°54'59"W AN APPROXIMATE DISTANCE OF 183.92 FEET; THENCE ALONG SAID MEANDER LINE S77°44'38"W AN APPROXIMATE DISTANCE OF 131.04 FEET; THENCE ALONG SAID MEANDER LINE S39°53'08"W AN APPROXIMATE DISTANCE OF 371.37 FEET; THENCE ALONG SAID MEANDER LINE S62°21'25"W AN APPROXIMATE DISTANCE OF 128.82 FEET; THENCE ALONG SAID MEANDER LINE N65°55'59"W AN APPROXIMATE DISTANCE OF 105.35 FEET; THENCE ALONG SAID MEANDER LINE N49°01'29"W AN APPROXIMATE DISTANCE OF 225.30 FEET TO A POINT ON THE WEST LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 20; THENCE N00°26'00"W ON SAID WEST LINE AN

APPROXIMATE DISTANCE OF 890.00 FEET TO THE NORTHWEST CORNER OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 20; THENCE N89°26'54"E ON THE NORTH LINE OF SAID SOUTHEAST QUARTER OF THE NORTHEAST QUARTER AN APPROXIMATE DISTANCE OF 188.7 FEET; THENCE N00°26'00"W AN APPROXIMATE DISTANCE OF 135.7 FEET; THENCE N83°31'13"E AN APPROXIMATE DISTANCE OF 787.4 FEET TO A POINT THAT IS 217.0 FEET NORTH OF THE SOUTH LINE OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER AND 374.5 FEET WEST OF THE EAST LINE OF SAID SECTION 20; THENCE N00°45'34"W AN APPROXIMATE DISTANCE OF 321.13 FEET TO THE SOUTH RIGHT OF WAY LINE OF THE BURLINGTON NORTHERN, SANTA FE RAILROAD; THENCE N89°53'39"E ON SAID SOUTH RIGHT OF WAY LINE AN APPROXIMATE DISTANCE OF 90.80 FEET TO THE CENTERLINE OF MUD CREEK; THENCE S03°03'46"E ALONG THE CENTERLINE OF MUD CREEK AN APPROXIMATE DISTANCE OF 537.93 FEET TO THE POINT OF BEGINNING. SUBJECT TO EASEMENTS, RESTRICTIONS AND RESERVATIONS NOW OF RECORD. CONTAINS 1088611.2 SQ. FT OR 25.0 ACRES MORE OR LESS.

LANDFILL ADDITIONAL TRACT

A TRACT OF LAND LOCATED IN THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 20, TOWNSHIP 13 SOUTH, RANGE 2 EAST OF THE 6TH PRINCIPAL MERIDIAN DICKINSON COUNTY, KANSAS FOR ANNEXATION PURPOSES BEING DESCRIBED AS FOLLOWS:
BEGINNING AT A POINT THAT IS 790.0 FEET SOUTH AND 570.0 FEET WEST OF THE NORTHEAST CORNER OF SAID SECTION 20 SAID POINT BEING ON THE SOUTH RIGHT-OF-WAY LINE OF THE BNSF RAILROAD; THENCE N89°57'56"E ALONG SAID SOUTH RIGHT-OF-WAY LINE A DISTANCE OF 195.63 FEET; THENCE S00°45'34"E A DISTANCE OF 321.13 FEET TO A POINT THAT IS 270 FEET NORTH OF THE SOUTH LINE OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 20 AND 375.4 FEET WEST OF THE EAST LINE OF SAID NORTHEAST QUARTER OF SECTION 20; THENCE S83°31'13"W A DISTANCE OF 197.00 FEET; THENCE N00°41'27"W PARALLEL TO THE EAST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 20, A DISTANCE OF 343.24 FEET TO THE POINT OF BEGINNING. CONTAINS 65045.84 SQUARE FEET OR 1.5 ACRES MORE OR LESS. SUBJECT TO EASEMENTS, RESERVATIONS AND RESTRICTIONS NOW OF RECORD.

SECTION 2. The City Clerk is directed to file a certified copy of this Resolution with the County Clerk, the Register of Deeds, the Election Commissioner of Dickinson County, Kansas, and the State Highway Engineer.

ADOPTED by the Governing Body of the City of Abilene, Kansas, this 8th day of May 2023.

CITY OF ABILENE, KANSAS

(SEAL)

Trevor D. Witt, Mayor

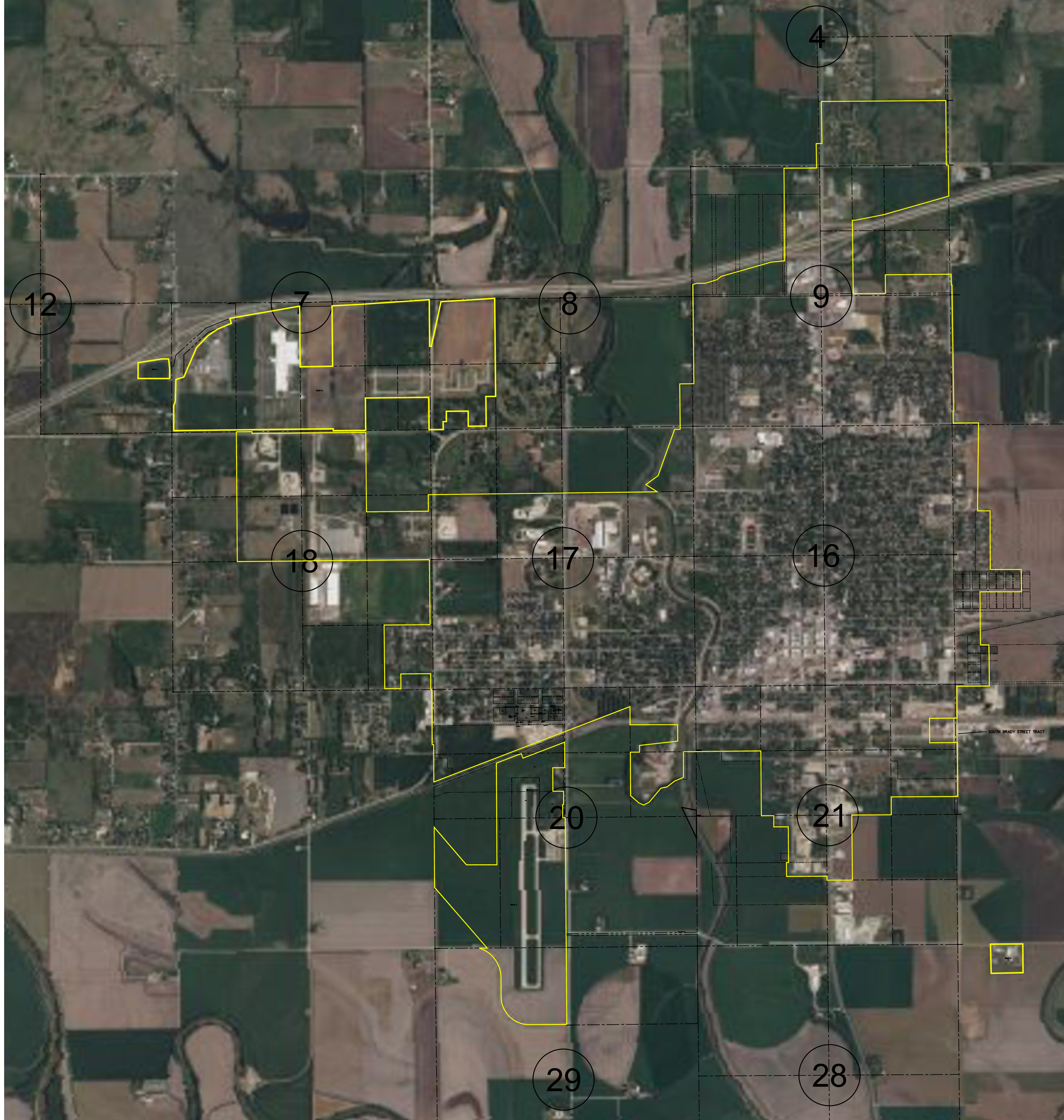
ATTEST:

Shayla L. Mohr, City Clerk

I, Shayla L. Mohr, City Clerk for the City of Abilene, Kansas, do hereby certify the attached Resolution No. 050823-1 was adopted by the Governing Body on May 8, 2023.

(SEAL)

Shayla L. Mohr, City Clerk





City Commission

Trevor Witt
Mayor

John Kollhoff
Vice-Mayor

Brandon Rein
Member

Wendy Miller
Member

Dee Marshall
Member

CITY STAFF

Ron Marsh
City Manager

Leann Johnson
Finance Director

Shayla Mohr
City Clerk

Lon Schrader
Public Works Director

Kari Zook
Community Development

Kellee Timbrook
Recreation Director

Julie Roller
CVB Director

Anna Hatter
Chief of Police

Kale Strunk
Fire Chief

City Council Meeting Date: Monday, April 24, 2023

Session: Regular Meeting

Topic: Mennonite Housing Letter

Department: Administration

Staff Contact: City Manager

Background:

At the March 20 study session, representatives from Mennonite Housing and Windy Ridge Development presented an idea to develop senior housing in Abilene using state tax credits.

The property they want to purchase, south of 21st St and east of Buckeye Ave, must be rezoned from C-3 to R-3. To apply for the state tax credits, the state requires written confirmation from the municipal zoning authority (the city commission) that the proposed use is within the parameters of existing conforming zoning designations.

Due to the May deadline to submit the tax credit application, and the City's request to review the feasibility study (expected completion April 14), I wanted to begin a discussion to have a letter ready for approval if the governing body elected to move forward.

This is a non-binding, noncommittal letter. Any rezoning decisions would still go through the required process of notification of those within 1000' of the development, a public hearing and review by the planning commission, and final approval by the city commission.

Additionally, a resolution affirming the City of Abilene will waive up to \$20,000 in City fees related to the project. The project developers have stated that by providing this letter, their application for the tax credits will be stronger.

Recommendation:

Recommend approving both the letter and the resolution. The letter does not commit the commission to any binding action.

Fiscal Note:

Waiver up to \$20,000 in city fees.

Funding Source:

NA



Dwight D. Eisenhower Municipal Building
419 N. Broadway Street, PO Box 519
Abilene, KS 67410

www.abilenecityhall.com

Phone: (785) 263-2550

Fax: (785) 263-2552

April 24, 2023

Ms. Alissa Ice
Kansas Housing Resources Corporation
611 S Kansas Ave, Suite 300
Topeka, KS 66603-3803

RE: Proposed Abilene Project from Mennonite Housing

Dear Ms. Ice:

Mennonite Housing has approached the City of Abilene on a proposed Senior (55 and older) development. Mennonite Housing has selected a site for the proposed development on the east side of Buckeye Ave (K-15 Highway) and south of 21st St. The site is approximately 4-5 acres of developable land. A drainage detention pond is located to the southeast of the property and is designed to handle the development of this acreage. The property is currently zoned commercial. A map showing the property location and lot layout is enclosed.

The current property owner has indicated a willingness to sell the property to Mennonite Housing conditioned on approval of the project at all levels. The property will need to be rezoned to R-3, Multi-Family. It is my understanding that an application will be made to rezone the property following an award of the tax credit application, which application will then be reviewed and acted upon by the City in accordance with applicable law.

This letter confirms my opinion that the proposed project and zoning change to Multi-Family development is consistent with the surrounding property zoning and the city's long-term land use plan. Additionally, the proposed project will help to address the city's ongoing shortage and lack of affordable housing, especially in the 55 and older demographic. This shortage was first recognized in a county-wide housing study conducted by the Dickinson County Economic Development Corporation in 2018 and updated in 2022.

Please feel free to contact me with additional questions. I appreciate your consideration of Mennonite Housing's project request; the project will benefit the Abilene Community and add much-needed housing options for seniors.

Respectfully,

Ron Marsh
City Manager
Abilene, Kansas

RESOLUTION NUMBER 042423-1

A RESOLUTION AUTHORIZING THE WAIVER OF CERTAIN PERMIT AND APPLICATION FEES ASSOCIATED WITH THE DEVELOPMENT OF AN AFFORDABLE RENTAL HOUSING PROJECT KNOWN AS ABILENE COURT, IN THE CITY OF ABILENE, KANSAS.

WHEREAS, the City of Abilene has been informed by WindyRidge Developments, LLC and Mennonite Housing that a Federal Housing Tax Credit application has been or will be filed with the Kansas Housing Resources Corporation for development of an affordable rental housing project known as Abilene Court, in Abilene, Kansas, on the property generally described as a 4.6-acre tract of vacant land to the east of Holm Automotive Center that is also described as S09, T13, R02, N2 N2 NW4 SE4, Less R/W, Dickinson County, Kansas.

WHEREAS, Abilene Court will be a new construction project and will contain a total of thirty-two (32) residential units targeted for households 55 years of age or older.

WHEREAS, Abilene Court will have the following amenities: energy-efficiency construction; cable TV; internet and telephone capabilities; electric range with microwave and self-cleaning oven; frost-free refrigerator; build-in dishwasher; garbage disposal; energy efficient washer/dryer; ample cupboard and closet space; two bedrooms; bathtub with shower or walk-in shower; window coverings and ceiling fans; central heat and air conditioning; private entrance with overed front porch; landscaping; and attached single car garage. Interior and exterior maintenance, landscape maintenance, snow removal, water, sewer and refuse collection services will be included in monthly rent.

The Governing Body supports and approves the development of the Abilene Court project, and has determined that it is in the public interest to authorize the waiver of certain permit and application fees associated with the development of the project.

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

Section 1. The City Manager, or his designee, is authorized to waive fees for any City of Abilene permits and applications relative to the planning, development and construction of the Abilene Court project on the above-described real estate, in the maximum aggregate amount of \$20,000.00.

Section 2. This resolution shall be in full force and effect from and after its adoption and until December 31, 2023, unless at least one (1) building permit has been issued by the City for the Abilene Court project, in which case this resolution shall be effective until completion of the project.

Adopted by the Governing Body and signed by the Mayor this 24th day of April 2023.

Trevor D. Witt, Mayor

(SEAL)

ATTEST:

Shayla L. Mohr, City Clerk



City Commission

Trevor Witt
Mayor

John Kollhoff
Vice-Mayor

Brandon Rein
Member

Wendy Miller
Member

Dee Marshall
Member

CITY STAFF

Ron Marsh
City Manager

Leann Johnson
Finance Director

Shayla Mohr
City Clerk

Lon Schrader
Public Works Director

Kari Zook
Community Development

Kellee Timbrook
Recreation Director

Julie Roller Weeks
CVB Director

Anna Hatter
Chief of Police

Kale Strunk
Fire Chief

City Council Meeting Date: Monday, April 24, 2023

Session: Regular Meeting

Topic: Flood control truck

Department: Public Works

Staff Contact: Lon Schrader/Joe Hawk

Background:

During the 2022 budgeting process the City Commission approved the purchase of a truck for Flood Control, with a \$60,000.00 budget from the general fund. At the January 24, 2022, City Commission meeting the Commission approved a bid from Holm Automotive for the truck. In January of 2023 Chris Eckert from Holm Automotive told Lon and Joe that they were going to have to withdraw from the bid because they were never able to secure a truck.

This truck will replace a 2002 Ford which is currently the spray truck. The 2002 Ford will be reassigned as the shop service truck.

Staff sought three comparable bids for a 1-ton regular cab 4-wheel drive truck. Bidders were given 2 options 1 was truck only and 2 was truck with flatbed installed.

- Holm Automotive Center \$47,750.00 (truck with assist steps)
With bed \$53,500
- Valor Automotive \$49,998.00
With bed \$55,795.00
- Marshall Motors no bid received.

Recommendation:

Approve the bid from Holm Automotive in the amount not to exceed \$53,500.00 for a 2024 1-ton single wheel, 4-wheel drive truck with bed and assist steps.

Fiscal Note:

The purchase of this truck will be paid for out of the General fund equipment reserve.

Funding Source:

HOLM AUTOMOTIVE CENTER

2005 N. Buckeye P.O. Box 428
Abilene, KS 67410
(785) 263-4000
www.holmauto.com

**HOLM BUICK GMC**

651 S. Ohio St.
Salina, KS 67401
(785) 823-6372
www.holmbuickgmc.com

To The City of Abilene, Kansas

Re. The City of Abilene, Kansas' bid request for a current model year one ton regular cab four wheel drive pickup with bed delete, and the option to price and supply the specified flatbed.

Explanation of "Option 3" Pricing: It was suggested that assist-steps are a necessity for some of the employees who may use the truck. However, they were not listed on the bid specifications. Holm Automotive will provide them at the price listed below, upon request.

Other options not listed on the bid specs which are either standard or required as part of a package.

1. Power Windows, Door Locks, and Remote Keyless Entry
2. Rear Window Defogger
3. Cruise Control

Pricing Options:

Option 1: Truck Only

2024 GMC 3500 Regular Cab Four Wheel Drive Work Truck with Bed Delete (As Requested)

Truck Only

Price Not to Exceed: \$47,200

Option 2: Truck and Flat Bed

Hillsboro GII Black Painted Flatbed with Toolboxes

Includes Installation at Jost Fabrication, Hillsboro. \$5,750

Truck and Flatbed

Price Not to Exceed: \$52,950

Option 3: Add Assist Step at a Cost of \$550

Truck Only with Assist Steps

Price Not to Exceed: \$47,750

Truck with Flatbed and Assist Steps

Price Not to Exceed: \$53,500

Specifications for the Truck and Proposed Equipment are Attached

Thank You Very Much for Your Consideration.



"Come on over, you'll be glad you did!"

Model Information

Model Year: 2024 Distrib. Entity: FLT Fleet Order Type: FBC-Fleet Political
 Division: GMC Allocation Group: GHDREG Subdivision
 Model: TK30903 - 3500HD Sierra: Regular Cab Long Box, 4WD

MSRP: †: \$48,443.00 MSRP: w/DFC †: \$50,338.00

Fleet Information

Primary FAN: 831180 End-User FAN:
 Bid Number: Bid Item #:
 PO Number:

Configuration Information

PEG: 1SA
 Primary Color: GAZ - Summit White
 Engine: L8T - Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline
 Transmission: MKM - Transmission, Allison 10-Speed automatic
 Trim: H1T - Jet Black, Cloth seat trim
 Emissions: FE9 - Emissions, Federal requirements
 Requested TPW:

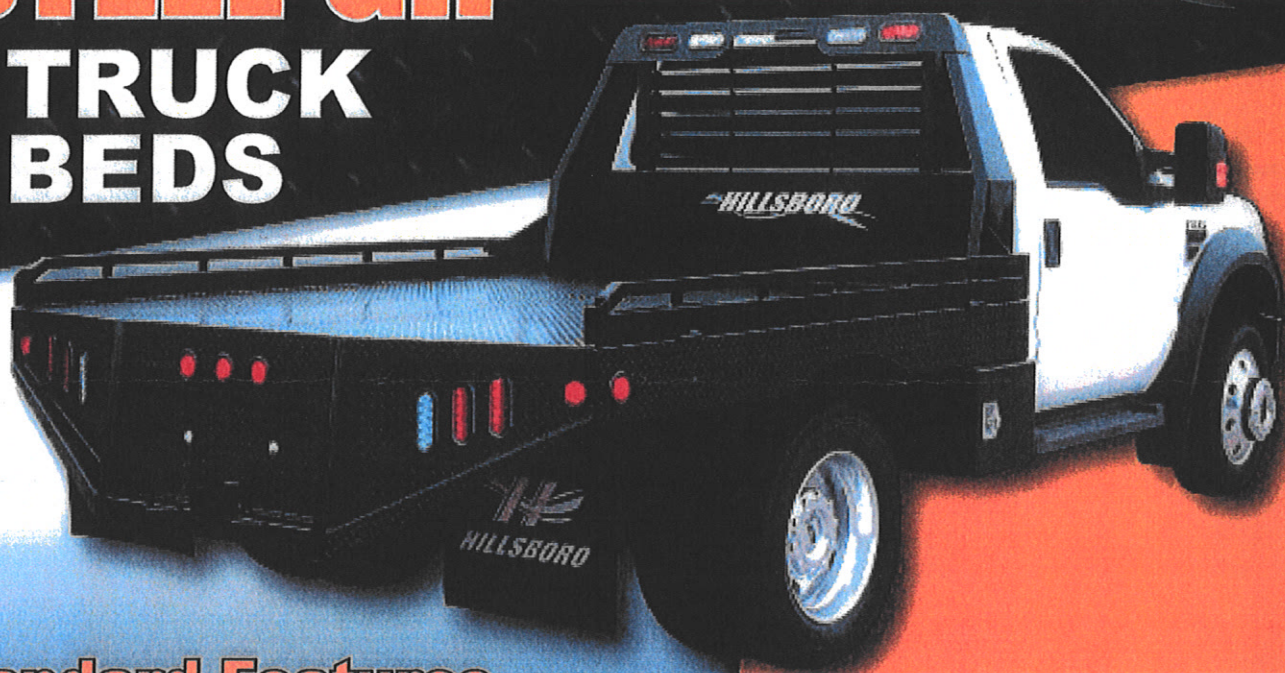
Options: 5N5, 9J4, 9L3, 9L7, AKO, AU3, AZ3, BG9, C49, DLN, FE9, G80, GT4, IOR, JFP, JL1, K34, K47, KW7, L8T, MKM, N37, NQF, PCI, PDI, PRF, PYT, QF6, SFW, U2K, UE1, V46, V76, VQ2, YK6, ZW9

☒ Hide Descriptions	MSRP	None
5N5 : Rear Camera Kit	\$73.00	
9J4 : Bumper, rear, delete		
9L3 : Spare tire delete		
9L7 : Upfitter switch kit, (5)	\$150.00	
AKO : Glass, deep-tinted		
AU3 : Door locks, power		
AZ3 : Seats, front 40/20/40 split-bench		
BG9 : Floor covering, rubberized-vinyl		
C49 : Defogger, rear-window electric		
DLN : Mirrors, outside heated power-adjustable, manual folding	\$50.00	
FE9 : Emissions, Federal requirements		
G80 : Auto-locking rear differential		
GT4 : Rear axle, 3.73 ratio		
IOR : Audio system, GMC Infotainment System with 7" diagonal color touchscreen, AM/FM stereo		
JFP : GVWR, 11,300 lbs. (5126 kg) with single rear wheels		
JL1 : Trailer brake controller, integrated	\$275.00	
K34 : Cruise control, steering wheel-mounted		
K47 : Air filter, heavy-duty		
KW7 : Alternator, 170 amps		
L8T : Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline		
MKM : Transmission, Allison 10-Speed automatic		
N37 : Steering column, manual Tilt-Wheel and telescoping		
NQF : Transfer case, two-speed		
PCI : Convenience Package	\$650.00	
PDI : Sierra HD Pro Safety		
PRF : 3 Years of OnStar Remote Access.		
PYT : Wheels, 18" (45.7 cm) 8-spoke painted steel, Silver Extended		
QF6 : Tires, LT275/70R18E all-terrain, blackwall		
SFW : Back-up alarm calibration		
U2K : SiriusXM		
UE1 : OnStar and GMC connected services capable		
V46 : Bumper, front chrome lower		
V76 : Recovery hooks, front, frame-mounted, Black		
VQ2 : Fleet Processing Option		
YK6 : SEO Processing Option		
ZW9 : Pickup bed, delete	-\$1,155.00	

STEEL GII

TRUCK BEDS

HILLSBORO

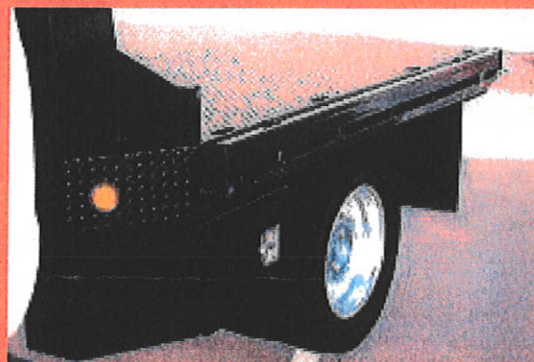


Standard Features

- B&W compatible / ready to accept Hillsboro B&W Conversion Kit
- 2-Year warranty
- LED Lights (6) stop, turn & tail and (4) back-up LED clearance & side marker lights
- Epoxy Primer
- Black polyurethane paint
- Louvered headache rack with lights
- 1/8" steel treadplate floor
- 30K gooseneck ball plate with flush mount cover
- 5" structural channel long sills
- 2 1/2" crossmembers
- Inboard stake pockets
- 6" fold-down sides w/ multiple tie locations
- Sides have greasable hinges, slam latch & rubber bump stop
- 2 1/2" reciever with 18,000 lb. rating
- Board holders across front and back of bed
- Sealed wiring harness with plug in connections

Additional Options

- Hillsboro B&W Conversion Kit / Turnover Ball Included
- Stainless fuel dish
- Tool boxes
- Both single wheel and dual wheel sizes
- Hillsboro mudflaps
- 7 wire trailer socket



**Standard fold down sides.
Optional tool box.**

www.hillsborindustries.com
or call 1-800-835-0209

Hillsboro Industries reserves the right to change or alter these specifications or content without notice.

JOST FABRICATING LLC
 800 Western Heights
 P.O. Box 45
 Hillsboro, KS 67063

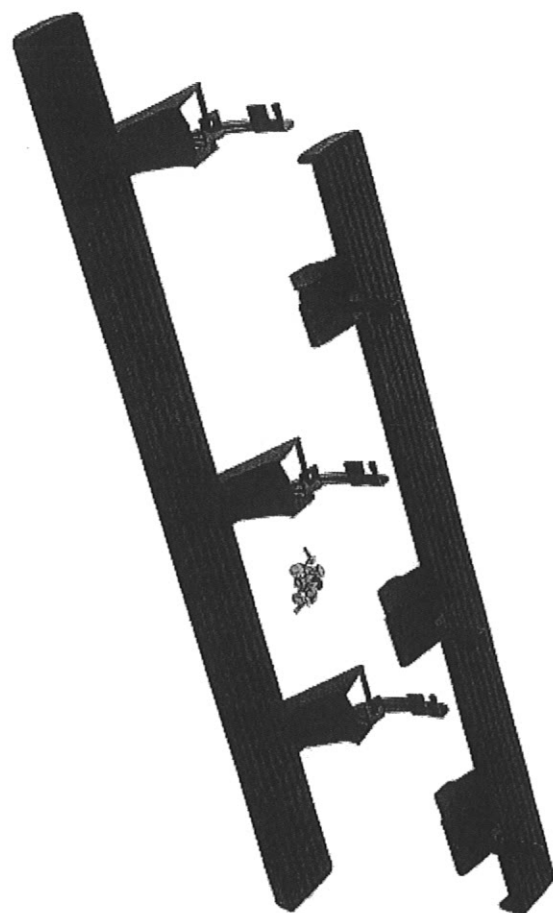
Estimate

Date	Estimate #
3/17/2023	2023-098

Name / Address
Holm Automotive Center 2005 N. Buckeye Ave P.O. Box 428 Abilene, KS 67410

Purchase Order
Chris Eckert

Description	Qty	Cost	Total
2024 Chevy 2500 S/W, Bed Delete VIN xxx SN xxx			
Hillsboro Industries GII Steel Flatbed Bed Size: 80 x 102 GM Bed #76014 STANDARD EQUIPMENT: 2 Year Limited Warranty ~Epoxy primer ~Black polyurethane paint ~H/R w/ 1-1/4" Square Tube Louvers & LED Lights ~1/8" steel treadplate floor ~30K mounting plate w/ 2 5/16" ball & flush mount lid ~LED lights (6) stop, turn & tail and (4) back-up ~LED clearance & side marker lights ~Dual tag lights ~Inboard stake pockets ~6" fold-down sides w/ multiple tie locations ~Sides have greasable hinges, slam latch & rubber bump stop ~25K rated 2 1/2" receiver tube (2" adapter included) ~Board holders across front and back of bed ~Sealed wiring harness with plug in connections	1	3,800.00	3,800.00
Adapter # (hi)	1	55.00	55.00
L.E.D. Resistors (pair)	1	45.00	45.00
Mudflaps 24" x 30" w/Logo (pair)	1	75.00	75.00
Plug & Play Trailer Plug	1	45.00	45.00
Steel Toolboxes 36" x 16" x 12" (hm)	2	405.00	810.00
Labor, Brackets, Bolts, etc. to Install Boxes	2	60.00	120.00
Labor & Materials to Install Flatbed, etc.	1	650.00	650.00
Remove Factory Camera and Install in New Bed	1	150.00	150.00
~~~ This quote only includes mentioned items. Please let us know if your vehicle is equipped with a Camera, Back-up Sensors, D.E.F., or Cap-Less Fuel as these items can result in additional charges. Due to the quick and unforeseen rise in material prices, manufactures have been taking steady surcharge increases. THIS QUOTE DOES NOT REFLECT POSSIBLE FUTURE MATERIAL SURCHARGE INCREASES~~~			
Please call if you have any questions about this quote. Thank you		<b>Total</b>	<b>\$5,750.00</b>







# VALOR



1825 GOLDENBELT BLVD JUNCTION CITY, KS 66441 785-238-5114

March 21, 2023

City of Abilene  
Public Works  
419 N. Broadway  
Abilene, Ks. 67410

Reference: Truck Bid

Commissioners,

Please consider this price of \$49,998.00 for one (1) 2022 Ram 3500 Crew cab-chassis 4X4 dual rear wheels.

This truck is in our inventory and ready for delivery.

The bid requested a current year Regular cab with single rear wheels. Due to the current condition of the automotive industry this truck is not available to be ordered now, or in the near future.

The truck that was priced, meets or exceeds the requested options, with the following exceptions.

1. It is a Chassis cab, not a bed delete.
2. It is a four door truck, not a regular cab.
3. It has dual rear wheels.
4. It is NOT equipped with a back up camera.
5. It is NOT equipped with a brake controller.

The bid requested a second option which would include a Hillsboro flat bed.

The truck including the requested flat bed would have a total price of \$55,795.00.

This truck is subject to prior sale.

Please contact Kenny Constable, Fleet director at 785-238-5114 with questions.

Thank you for considering our dealership.

Kenny Constable  
Valor Automotive  
Junction City Ks.



## City Commission

**Trevor Witt**  
*Mayor*

**John Kollhoff**  
*Vice-Mayor*

**Brandon Rein**  
*Member*

**Wendy Miller**  
*Member*

**Dee Marshall**  
*Member*

## CITY STAFF

**Ron Marsh**  
*City Manager*

**Leann Johnson**  
*Finance Director*

**Shayla Mohr**  
*City Clerk*

**Lon Schrader**  
*Public Works Director*

**Kari Zook**  
*Community Development*

**Kellee Timbrook**  
*Recreation Director*

**Julie Roller Weeks**  
*CVB Director*

**Anna Hatter**  
*Chief of Police*

**Kale Strunk**  
*Fire Chief*

**City Council Meeting Date:** Monday, April 24, 2023

**Session:** Regular Meeting

**Topic:** Water distribution truck

**Department:** Public Works

**Staff Contact:** Lon Schrader/Joe Hawk

### Background:

During the 2023 budgeting process the City Commission approved the purchase of a truck for the Water Distribution department with \$50,000 budgeted from the water equipment reserve fund.

This truck replaces our 2009 ¾ ton truck with service body which will be sold as surplus.

Staff sought 3 comparable bids for a ¾ ton regular cab truck with 2 different options. Option 1 is truck only. Option 2 is truck with bed installed.

- Holm Automotive Center \$48,800.00 (with assist steps and flatbed installed)
- Valor Automotive declined to bid at this time.
- Marshal Motors no bid received.

### Recommendation:

Approve the bid from Holm Automotive in the amount not to exceed \$48,800.00 for a 2024 ¾ ton truck with flatbed and assist steps installed.

### Fiscal Note:

The purchase of this truck will be paid for out of the Water equipment reserve fund.  
The funds are currently available.

### Funding Source:

## **HOLM AUTOMOTIVE CENTER**

2005 N. Buckeye P.O. Box 428  
Abilene, KS 67410  
(785) 263-4000  
[www.holmauto.com](http://www.holmauto.com)



## **HOLM BUICK GMC**

651 S. Ohio St.  
Salina, KS 67401  
(785) 823-6372  
[www.holmbuickgmc.com](http://www.holmbuickgmc.com)

To The City of Abilene, Kansas

Re. The City of Abilene, Kansas' bid request for a current model year ¾ ton regular cab pickup with bed delete, and the option to price and supply the specified flatbed.

Explanation of "Option 3" Pricing: It was suggested that assist-steps are a necessity for some of the employees who may use the truck. However, they were not listed on the bid specifications. Holm Automotive will provide them at the price listed below, upon request.

Other options not listed on the bid specs which are either standard or required as part of a package.

1. Power Windows, Door Locks, and Remote Keyless Entry
2. Rear Window Defogger
3. Cruise Control

Pricing Options:

Option 1: Truck Only

2024 Chevrolet 2500 Regular Cab Work Truck with Bed Delete (As Requested)

Truck Only

Price Not to Exceed: \$42,500

Option 2: Truck and Flat Bed

Hillsboro GII Black Painted Flatbed with Toolboxes

Includes Installation at Jost Fabrication, Hillsboro. \$5,750

Truck and Flatbed

Price Not to Exceed: \$48,250

Option 3: Add Assist Step at a Cost of \$550

Truck Only with Assist Steps

Price Not to Exceed: \$43,050

Truck with Flatbed and Assist Steps

Price Not to Exceed: \$48,800

Specifications for the Truck and Proposed Equipment are Attached

Thank You Very Much for Your Consideration.



*"Come on over, you'll be glad you did!"*

Model Year: 2024

Division: CHEVROLET TRUCK

Allocation Group: HDSILV

Model: CC20903 - 2500HD Silverado: LWB, 2WD, Order Type: TRE-Retail Stock  
Reg Cab Pickup

DAN: CITAB UPDATE

Stock No: UPDATE Quantity: 1

MSRP W/DFC: \$45,338.00

## Preferred Equipment Group †

PEG: 1WT

## Color

Primary Color: GAZ - Summit White

## Trim

H1T: Jet Black, Cloth seat trim

## Options

5N5: Rear Camera Kit	\$73.00	KNP: Cooling, auxiliary external transmission oil cooler	
9J4: Bumper, rear, delete		KW7: Alternator, 170 amps	
9L3: Spare tire delete		L8T: Engine, 6.6L V8	
9L7: Upfitter switch kit, (5)	\$150.00	MKM: Transmission, Allison 10-Speed automatic	
AKO: Glass, deep-tinted		N37: Steering column, manual tilt and telescoping	
AQK: Remote Keyless Entry		PCV: WT Convenience Package	\$650.00
AZ3: Seats, front 40/20/40 split-bench		PRF: 3 Years of Remote Access.	
BG9: Floor covering, rubberized-vinyl		PYN: Wheels, 17" (43.2 cm) painted steel, Silver	
C49: Defogger, rear-window electric		QHJ: Tires, LT245/75R17E all-season, blackwall	
C7A: Lowered GVWR, 10,000 lbs. (4536 kg)		SFW: Back-up alarm calibration	
DLN: Mirrors, outside heated power-adjustable, manual folding	\$50.00	TQ5: IntelliBeam, automatic high beam on/off	
FE9: Emissions, Federal requirements		UE1: OnStar and Chevrolet connected services capable	
G80: Auto-locking rear differential		UE4: Following Distance Indicator	
GT4: Rear axle, 3.73 ratio		UEU: Forward Collision Alert	
IOR: Audio system, Chevrolet Infotainment 3 system		UHY: Automatic Emergency Braking	
JL1: Trailer brake controller, integrated	\$275.00	UKJ: Front Pedestrian Braking	
K34: Cruise control, electronic		V76: Recovery hooks, front, frame-mounted, Black	
K47: Air filter, heavy-duty		YK6: SEO Processing Option	
KC4: Cooling, external engine oil cooler		ZW9: Pickup bed, delete	-\$1,155.00

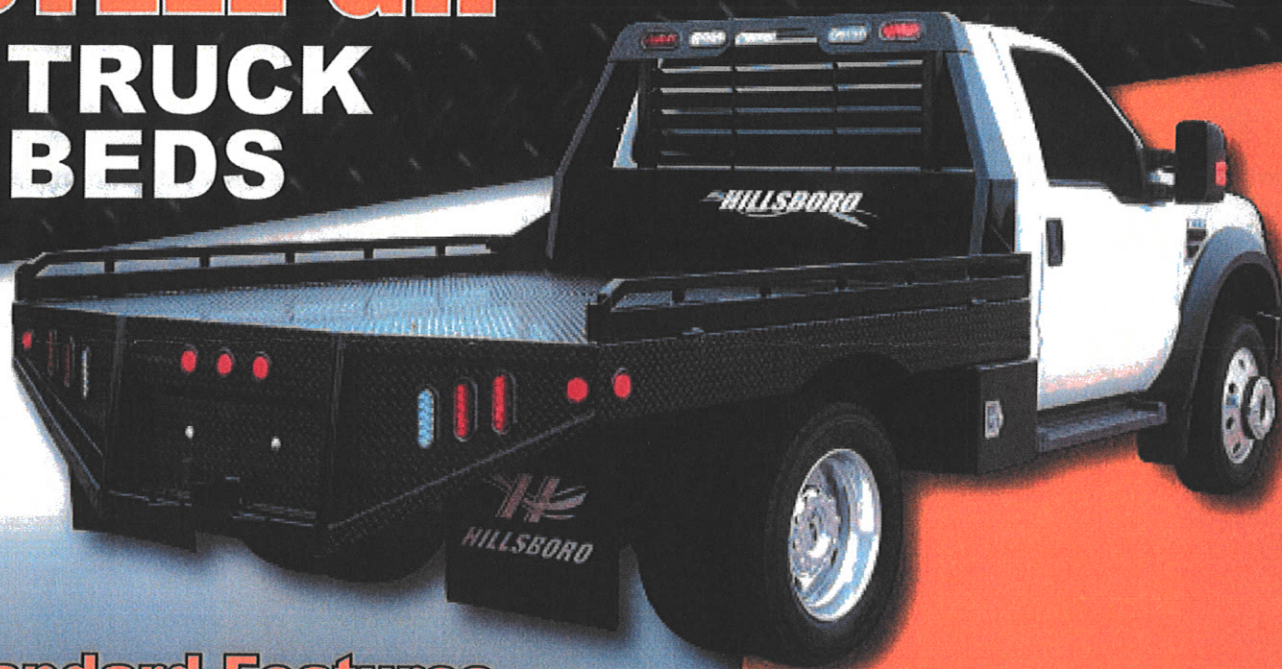
► Save in Stored Configurations



# STEEL GII

## TRUCK BEDS

# HILLSBORO

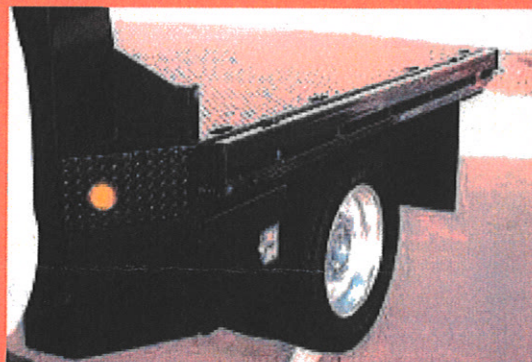


### Standard Features

- B&W compatible / ready to accept Hillsboro B&W Conversion Kit
- 2-Year warranty
- LED Lights (6) stop, turn & tail and (4) back-up LED clearance & side marker lights
- Epoxy Primer
- Black polyurethane paint
- Louvered headache rack with lights
- 1/8" steel treadplate floor
- 30K gooseneck ball plate with flush mount cover
- 5" structural channel long sills
- 2 1/2" crossmembers
- Inboard stake pockets
- 6" fold-down sides w/ multiple tie locations
- Sides have greasable hinges, slam latch & rubber bump stop
- 2 1/2" receiver with 18,000 lb. rating
- Board holders across front and back of bed
- Sealed wiring harness with plug in connections

### Additional Options

- Hillsboro B&W Conversion Kit / Turnover Ball Included
- Stainless fuel dish
- Tool boxes
- Both single wheel and dual wheel sizes
- Hillsboro mudflaps
- 7 wire trailer socket



**Standard fold down sides.  
Optional tool box.**

**[www.hillsboroindustries.com](http://www.hillsboroindustries.com)**  
or call 1-800-835-0209

Hillsboro Industries reserves the right to change or alter these specifications or content without notice.



## Joseph Hawk

---

**From:** Kenny C <kenny@valorautogroup.com>  
**Sent:** Monday, March 27, 2023 12:02 PM  
**To:** Joseph Hawk  
**Subject:** RE: Truck bid

Ok. will be headed your way shortly. Thanks.

---

**From:** "Joseph Hawk" <joseph@abilenecityhall.com>  
**Sent:** Monday, March 27, 2023 11:15 AM  
**To:** "kenny@valorautogroup.com" <kenny@valorautogroup.com>  
**Subject:** RE: Truck bid

Kenny, thanks for letting me know. It is supposed to be sent to the office. You can send it to this email address [shayla@abilenecityhall.com](mailto:shayla@abilenecityhall.com)

Thank you,  
Joe

**From:** Kenny C <kenny@valorautogroup.com>  
**Sent:** Monday, March 27, 2023 9:56 AM  
**To:** Joseph Hawk <joseph@abilenecityhall.com>  
**Subject:** RE: Truck bid

Joe, I will not have a bid on the truck you requested. The order banks for trucks both Ram and Ford have been closed since the first of the year. I WILL have an alternate bid for the 4X4 you requested . That bid is due the 31st. It's not exactly what you are looking for, but I have it in inventory. Can I email the bid to you, or do I have to turn it in at the city office. Thanks.

---

**From:** "Joseph Hawk" <joseph@abilenecityhall.com>  
**Sent:** Wednesday, January 04, 2023 3:14 PM  
**To:** "kenny@valorautogroup.com" <kenny@valorautogroup.com>  
**Subject:** RE: Truck bid

Kenny could you please update your bid on this truck?

Thank you,  
Joe

**From:** Kenny C <kenny@valorautogroup.com>  
**Sent:** Tuesday, October 25, 2022 11:51 AM  
**To:** Joseph Hawk <joseph@abilenecityhall.com>  
**Subject:** Truck bid

Thanks. Let me know if you have any Questions.

JOST FABRICATING LLC  
 800 Western Heights  
 P.O. Box 45  
 Hillsboro, KS 67063

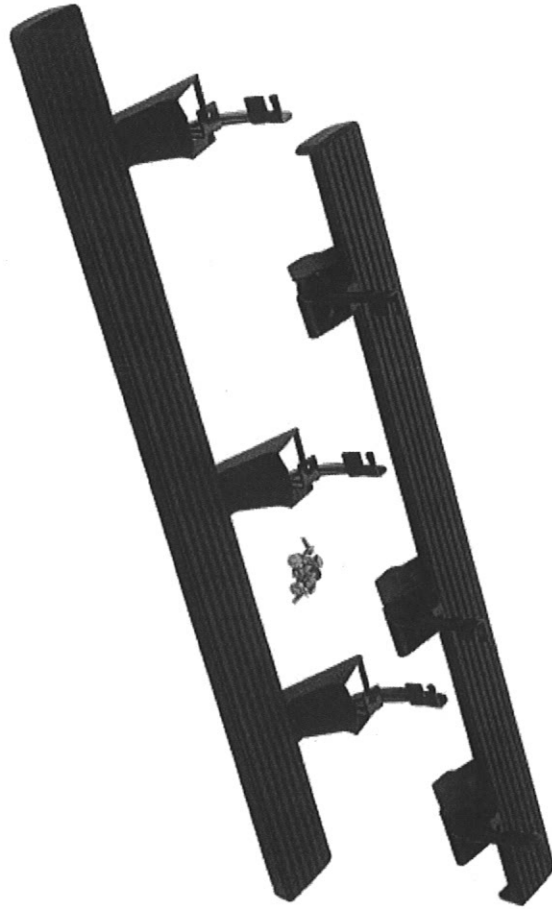
## Estimate

Date	Estimate #
3/17/2023	2023-098

Name / Address
Holm Automotive Center 2005 N. Buckeye Ave P.O. Box 428 Abilene, KS 67410

Purchase Order
Chris Eckert

Description	Qty	Cost	Total
2024 Chevy 2500 S/W, Bed Delete VIN xxx SN xxx			
Hillsboro Industries GII Steel Flatbed Bed Size: 80 x 102 GM Bed #76014 STANDARD EQUIPMENT: 2 Year Limited Warranty ~Epoxy primer ~Black polyurethane paint ~H/R w/ 1-1/4" Square Tube Louvers & LED Lights ~1/8" steel treadplate floor ~30K mounting plate w/ 2 5/16" ball & flush mount lid ~LED lights (6) stop, turn & tail and (4) back-up ~LED clearance & side marker lights ~Dual tag lights ~Inboard stake pockets ~6" fold-down sides w/ multiple tie locations ~Sides have greasable hinges, slam latch & rubber bump stop ~25K rated 2 1/2" receiver tube (2" adapter included) ~Board holders across front and back of bed ~Sealed wiring harness with plug in connections	1	3,800.00	3,800.00
Adapter # (hi)	1	55.00	55.00
L.E.D. Resistors (pair)	1	45.00	45.00
Mudflaps 24" x 30" w/Logo (pair)	1	75.00	75.00
Plug & Play Trailer Plug	1	45.00	45.00
Steel Toolboxes 36" x 16" x 12" (hm)	2	405.00	810.00
Labor, Brackets, Bolts, etc. to Install Boxes	2	60.00	120.00
Labor & Materials to Install Flatbed, etc.	1	650.00	650.00
Remove Factory Camera and Install in New Bed	1	150.00	150.00
~~~ This quote only includes mentioned items. Please let us know if your vehicle is equipped with a Camera, Back-up Sensors, D.E.F., or Cap-Less Fuel as these items can result in additional charges. Due to the quick and unforeseen rise in material prices, manufactures have been taking steady surcharge increases. THIS QUOTE DOES NOT REFLECT POSSIBLE FUTURE MATERIAL SURCHARGE INCREASES~~~			
Please call if you have any questions about this quote. Thank you		Total \$5,750.00	



CITY OF ABILENE

04/18/23 1:44 PM

Page 1

***Check Detail Register©**

Batch: 042423PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
002000 Astra Bank checking					
35337	04/24/23	ABILENE REFLECTOR-CHRONICLE			
E 001-001-520910		DUES-SUBSCRIPTIONS-	\$31.97	273662	ORDINANCE 23-3429 (COMMIS MEETINGS)
		Total	\$31.97		
35338	04/24/23	ABILENE RENT-ALL & SALES, INC			
E 001-004-521060		GASOLINE-OIL-LUBRICA	\$55.18	74326	PROPANE - YARD & R. CENTER
E 003-000-521060		GASOLINE-OIL-LUBRICA	\$55.19	74326	PROPANE - YARD & R. CENTER
		Total	\$110.37		
35339	04/24/23	ACCENT WIRE-TIE			
E 003-000-520620		EQUIPMENT REP & MAI	\$962.13	9993647	BALING WIRE
		Total	\$962.13		
35340	04/24/23	AMERICAN ELECTRIC CO			
E 001-007-520620		EQUIPMENT REP & MAI	\$486.82	6665-108296	ELECTRICAL STARTER
		Total	\$486.82		
35341	04/24/23	BATHURST, EDEN			
E 013-131-520741		GIFT SHOP EXPENSE	\$1,000.00	1	ABILENE SHIRTS
		Total	\$1,000.00		
35342	04/24/23	BIZ SWAG			
E 015-153-530331		FIELD IMPROVEMENTS	\$300.00	2044	BALL DIAMOND SIGNS
		Total	\$300.00		
35343	04/24/23	BRIAND, KELSEY			
E 001-012-520270		TRAINING	\$52.63	STM 041323	LASO TRAINING MILEAGE REIMB
		Total	\$52.63		
35344	04/24/23	CATLETT AUTOMOTIVE INC			
E 001-004-520620		EQUIPMENT REP & MAI	(\$42.50)	140770	RETURN FILTERS
E 001-004-520620		EQUIPMENT REP & MAI	\$112.27	141182	HYD HOSE FITTINGS
E 002-022-520600		VEHICLE EXPENSES	\$13.51	141959	SHIFT CABLE BUSHING
E 003-000-520620		EQUIPMENT REP & MAI	\$27.27	141959	SWITCH IGN W/LOCK
E 002-022-520600		VEHICLE EXPENSES	\$36.62	141978	TRANSMISSION SHIFTER
E 005-000-520620		EQUIPMENT REP & MAI	\$4.74	142122	SPARK PLUG
E 002-022-520620		EQUIPMENT REP & MAI	\$5.06	142246	BOLT & NUT
E 002-023-521080		TOOLS & MINOR EQUIP	\$24.75	142464	IMPACT SOCKET SET
E 001-004-520620		EQUIPMENT REP & MAI	\$28.16	142908	CABIN AIR FILTER
E 001-004-520620		EQUIPMENT REP & MAI	\$43.98	142912	AIR VALVE
E 001-004-520620		EQUIPMENT REP & MAI	\$84.29	142975	FILTERS
E 004-041-520620		EQUIPMENT REP & MAI	\$75.27	143116	SEWER TRUCK FLUID
E 004-041-520620		EQUIPMENT REP & MAI	\$282.00	143142	GEAR OIL
		Total	\$695.42		
35345	04/24/23	CBK INC			
E 002-024-520700		RENT-CONTRACTS-MAI	\$78.75	2023-03-031-	MARCH 2023 COLLECTION FESS
E 004-043-520700		RENT-CONTRACTS-MAI	\$78.75	2023-03-031-	MARCH 2023 COLLECTION FESS
		Total	\$157.50		

CITY OF ABILENE

04/18/23 1:44 PM

Page 2

***Check Detail Register©**

Batch: 042423PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
35346	04/24/23	CHADS PAINTING & REMODELING, LLC			
E 004-042-520610		BUILDING MAINTENANC	\$19,149.75	STM 041223	LABOR & SUPPLIES PAINTING PROJECT
		Total	\$19,149.75		
35347	04/24/23	CINTAS			
E 001-004-521140		FIRST AID & MEDICAL S	\$27.38	5154261721	1ST AID CABINET - YARD
		Total	\$27.38		
35348	04/24/23	DAVID MAYES PHOTOGRAPHY, INC			
E 013-131-520260		SPECIAL PROJECTS	\$1,847.05	1025	ABILENE PHOTOS - LITTLE TOWN OF MANSIONS WEBSITE
		Total	\$1,847.05		
35349	04/24/23	DK CTY ADMINISTRATION			
E 001-003-521060		GASOLINE-OIL-LUBRICA	\$89.60	1755	DIESEL
E 001-004-521060		GASOLINE-OIL-LUBRICA	\$164.83	1756	DIESEL
E 004-041-521060		GASOLINE-OIL-LUBRICA	\$560.59	1756	DIESEL
		Total	\$815.02		
35350	04/24/23	DK CTY EDC			
E 001-001-520910		DUES-SUBSCRIPTIONS-	\$200.00	1008	BRE MEMBER DUES
		Total	\$200.00		
35351	04/24/23	DK CTY SHERIFF			
E 001-012-520110		LEGAL	\$810.00	STM 033123	MARCH BILLING
		Total	\$810.00		
35352	04/24/23	DON'S TIRE & SUPPLY			
E 001-002-520600		VEHICLE EXPENSES	\$620.72	272489	TIRES FOR UNIT 2
E 001-002-520600		VEHICLE EXPENSES	\$158.09	272665	TIRE FOR UNIT 8
		Total	\$778.81		
35353	04/24/23	EMPOWER FAMILY HEALTH AMERICAL LC			
E 001-001-510290		EMPLOYER CONTRB TO	\$149.00	INV041523	APRIL 2023 ADMIN & COMPLIANCE FEES
		Total	\$149.00		
35354	04/24/23	FASTENER SOLUTIONS, INC			
E 002-000-540215		2019 BOND PROJECT E	\$4,123.55	851759	BOLTS, NUTS & WASHERS
		Total	\$4,123.55		
35355	04/24/23	FOUR SEASONS INC			
E 001-001-520610		BUILDING MAINTENANC	\$154.20	70272	WORK ON RADIATOR PIPES
E 002-024-520610		BUILDING MAINTENANC	\$154.20	70272	WORK ON RADIATOR PIPES
E 004-043-520610		BUILDING MAINTENANC	\$154.20	70272	WORK ON RADIATOR PIPES
		Total	\$462.60		
35356	04/24/23	GRAFIX SHOPPE			
E 001-002-520600		VEHICLE EXPENSES	\$1,061.48	149865	REFLECTIVE GRAPHICS
		Total	\$1,061.48		
35357	04/24/23	HERINGTON REC			
E 015-153-522850		YOUTH BASEBALL	\$780.00	STM 041823	3 MUSTANG, 2 BRONCO, 1 PONY

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 015-153-522870		YOUTH SOFTBALL	\$320.00	STM 041823	1 D, 1 C, 1 A/B
		Total	\$1,100.00		
35358	04/24/23	BRAD HOMMAN			
E 001-003-521231		FIRE EQUIPMENT	\$165.00	8789	PAGER REPAIR
		Total	\$165.00		
35359	04/24/23	IMAGE QUEST			
E 001-001-520700		RENT-CONTRACTS-MAI	\$34.17	IN4396103	CONTRACT BASE RATE 3 HP PRINTERS 4/28-5/27/23
E 002-024-520700		RENT-CONTRACTS-MAI	\$34.16	IN4396103	CONTRACT BASE RATE 3 HP PRINTERS 4/28-5/27/23
E 004-043-520700		RENT-CONTRACTS-MAI	\$34.16	IN4396103	CONTRACT BASE RATE 3 HP PRINTERS 4/28-5/27/23
		Total	\$102.49		
35360	04/24/23	KA-COMM, INC.			
E 001-002-520600		VEHICLE EXPENSES	\$535.00	188161	VEHICLE EQUIPMENT
		Total	\$535.00		
35361	04/24/23	KOMLINE-SANDERSON			
E 004-042-520620		EQUIPMENT REP & MAI	\$3,606.08	42056380	HYDRAULIC CYLINDER & SEAL KIT FOR BELT PRESS
		Total	\$3,606.08		
35362	04/24/23	KS MUNICIPAL INSURANCE TRUST			
E 001-001-520420		WORKERS' COMPENSA	\$8,741.00	13-2970	2022 WORKERS COMP ADDITIONAL PREMIUM
		Total	\$8,741.00		
35363	04/24/23	KS TREASURER			
E 001-012-520810		STATE FEES	\$1,106.67	75710	STATE COURT FEES - MARCH
		Total	\$1,106.67		
35364	04/24/23	LAST CHANCE GRAPHICS			
E 013-131-520260		SPECIAL PROJECTS	\$810.00	28187	BANNER FOR PETALS AT THEIR PEAK
		Total	\$810.00		
35365	04/24/23	LINK MEDIA OUTDOOR			
E 013-131-520721		SIGN ADVERTISING	\$1,845.00	441836	APRIL BILLBOARD RENT - 6 BOARDS
		Total	\$1,845.00		
35366	04/24/23	LUMBER HOUSE TRUE VALUE			
E 001-003-520610		BUILDING MAINTENANC	\$88.77	2303-066895	OFFICE REMODEL SUPPLIES
E 001-003-520610		BUILDING MAINTENANC	\$25.99	2303-066915	OFFICE REMODEL SUPPLIES
E 001-003-520610		BUILDING MAINTENANC	\$12.80	2303-067128	OFFICE REMODEL SUPPLIES
E 001-003-520610		BUILDING MAINTENANC	\$320.20	2303-069219	OFFICE REMODEL SUPPLIES
E 028-000-531160		LARGE TOOLS & EQUIP	\$44.22	2303-071665	WOOD FOR FLAT BED
E 001-003-520610		BUILDING MAINTENANC	\$24.52	2303-071736	OFFICE REMODEL SUPPLIES
E 001-003-520610		BUILDING MAINTENANC	\$53.51	2303-072534	OFFICE REMODEL SUPPLIES
E 001-003-520610		BUILDING MAINTENANC	\$35.99	2303-072543	OFFICE REMODEL SUPPLIES
E 001-003-520610		BUILDING MAINTENANC	\$122.98	2303-072552	OFFICE REMODEL SUPPLIES
E 001-005-520620		EQUIPMENT REP & MAI	\$18.00	2303-073649	SHARPEN CHAINS

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 001-004-520620		EQUIPMENT REP & MAI	\$3,363.80	2303-074658	MOWER DECK
E 001-004-520620		EQUIPMENT REP & MAI	\$39.98	2304-075769	SPRAYER FOR CRACK SEALER
E 004-042-520610		BUILDING MAINTENANC	\$12.98	2304-076161	WATER PROOF MARKING STICK
E 002-022-520610		BUILDING MAINTENANC	\$176.07	2304-076597	GALVINIZED FITTINGS PUMP HOUSE
E 004-042-520610		BUILDING MAINTENANC	\$60.95	2304-076716	PVC PIPE & ELS
E 001-004-520620		EQUIPMENT REP & MAI	\$253.84	2304-076768	MOWER DECK REPAIR & FAN
E 001-004-520620		EQUIPMENT REP & MAI	(\$76.00)	2304-077496	RETURN FAN
E 001-001-520610		BUILDING MAINTENANC	\$72.45	2304-077596	HAND RAILS, BRACKETS & SCREWS
E 002-024-520610		BUILDING MAINTENANC	\$59.11	2304-077596	HAND RAILS, BRACKETS & SCREWS
E 001-004-520620		EQUIPMENT REP & MAI	\$79.79	2304-077598	MOWER BLADES
E 004-043-520610		BUILDING MAINTENANC	\$35.99	2304-077664	HAND RAILS, BRACKETS & SCREWS
E 002-024-520610		BUILDING MAINTENANC	\$13.34	2304-077671	HAND RAILS, BRACKETS & SCREWS
E 004-043-520610		BUILDING MAINTENANC	\$36.46	2304-077671	HAND RAILS, BRACKETS & SCREWS
E 001-003-520610		BUILDING MAINTENANC	\$700.00	2304-078075	KITCHEN RANGE
E 001-013-520610		BUILDING MAINTENANC	\$20.97	2304-078287	MNT TAP & STRIPS
E 001-001-521080		TOOLS & MINOR EQUIP	\$6.33	2304-078288	STUD SENSOR
E 002-024-521080		TOOLS & MINOR EQUIP	\$6.33	2304-078288	STUD SENSOR
E 004-043-521080		TOOLS & MINOR EQUIP	\$6.33	2304-078288	STUD SENSOR
E 001-001-521080		TOOLS & MINOR EQUIP	\$16.16	2304-078711	FMS TV MOUNT
E 002-024-521080		TOOLS & MINOR EQUIP	\$0.33	2304-078711	FMS TV MOUNT
E 001-002-520610		BUILDING MAINTENANC	\$31.96	2304-078947	HANDRAIL
E 001-005-520620		EQUIPMENT REP & MAI	\$5,299.00	2304-078968	MOWER COOLANT CONTAINER
E 001-005-520620		EQUIPMENT REP & MAI	(\$5,246.01)	2304-079081	CREDIT FOR ENTERING WRONG AMOUNT
E 002-024-521080		TOOLS & MINOR EQUIP	\$15.83	2304-079148	FMS RECIP BLADE KIT
E 004-043-521080		TOOLS & MINOR EQUIP	\$16.16	2304-079148	FMS RECIP BLADE KIT
E 002-023-520610		BUILDING MAINTENANC	\$36.56	2304-079925	MASKING TAPE, PAPER & PLUG SET
E 001-003-520610		BUILDING MAINTENANC	\$4.58	2304-079943	WASHERS
Total			\$5,790.27		
35367	04/24/23	RAFAEL S. HERNANDEZ			
E 015-157-520610		BUILDING MAINTENANC	\$80.00	19529	CC WINDOWS
E 001-001-520610		BUILDING MAINTENANC	\$36.67	27512	WINDOW WASHING CITY HALL
E 002-024-520610		BUILDING MAINTENANC	\$36.67	27512	WINDOW WASHING CITY HALL
E 004-043-520610		BUILDING MAINTENANC	\$36.66	27512	WINDOW WASHING CITY HALL
Total			\$190.00		
35368	04/24/23	M O C I C			
E 001-002-520910		DUES-SUBSCRIPTIONS-	\$150.00	2023754-IN	2023 MOCIC MEMBERSHIP DUES
Total			\$150.00		
35369	04/24/23	MARSHALL, BILL			
E 001-001-520880		SISTER CITY BOARD	\$225.00	STM 041223	REIMB. FOR PASSPORT & PROCESSING FEE
Total			\$225.00		
35370	04/24/23	MCDONALD, TRAVIS			
E 002-024-520780		REFUND EXPENSE	\$1,582.02	STM 041023	REFUND SEWER CHARGES
Total			\$1,582.02		
35371	04/24/23	MOTOROLA SOLUTIONS, INC			
E 001-002-530390		POLICE EQUIPMENT	\$175.00	8281583460	POLICE EQUIPMENT

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Total			\$175.00		
35372	04/24/23	MULLEN, DAVID			
E 001-006-520425		PHYS CAP/DRUG SCR/B	\$22.38	STM 041723	REIMB BACKGROUND CHECK FEES
Total			\$22.38		
35373	04/24/23	INVORG INC			
E 001-011-520140		ENGINEERING	\$1,422.00	1121	MARCH 2023 MONTHLY HOSTING FEES
Total			\$1,422.00		
35374	04/24/23	NEEDHAM, ANDREW			
E 015-153-522800		CAMPS	\$84.00	STM 041723	ASB 3 GAMES @ \$28
Total			\$84.00		
35375	04/24/23	OCCK INC.			
E 003-000-520490		OCCK SERVICES	\$6,166.67	123394	MARCH 2023 SERVICE @ RECYCLE CENTER
Total			\$6,166.67		
35376	04/24/23	OCCUPATIONAL PERFORMANCE CORP.			
E 001-004-520425		PHYS CAP/DRUG SCR/B	\$153.00	168605	DRUG SCREEN & PHYSICAL RIEFSYNDER
Total			\$153.00		
35377	04/24/23	OLSON, KELLIE			
E 001-001-520270		TRAINING	\$17.36	STM 041723	MILEAGE AAKC CONF - SALINA
E 001-008-520270		TRAINING	\$52.07	STM 041723	MILEAGE AAKC CONF - SALINA
Total			\$69.43		
35378	04/24/23	OLSSON			
E 014-000-520140		ENGINEERING	\$3,264.34	453427	GENERAL ENGINEERING
Total			\$3,264.34		
35379	04/24/23	PACE ANALYTICAL SERVICES			
E 004-042-520210		LAB ANALYSIS & EQUIP	\$326.30	2360180973	EFFLUENT SAMPLES
E 004-042-520210		LAB ANALYSIS & EQUIP	\$427.70	2360181505	EFFLUENT SAMPLES
Total			\$754.00		
35380	04/24/23	PIONEER FARM INC			
E 004-042-520610		BUILDING MAINTENANC	\$69.99	601526	PRIMER
E 004-042-520620		EQUIPMENT REP & MAI	\$19.99	601526	HYDROLIC OIL
E 001-001-520870		TREE BOARD	\$14.99	601649	ZIP TIES FOR BANNER
E 002-022-520620		EQUIPMENT REP & MAI	\$10.41	601699	HEX BOLT
E 002-022-521080		TOOLS & MINOR EQUIP	\$45.98	601720	RATCHET STRAP
E 004-041-520620		EQUIPMENT REP & MAI	\$9.58	602081	SUCTION HOSE CLAMP
E 002-022-521080		TOOLS & MINOR EQUIP	\$44.99	602159	WATER PUMP PLIERS
E 002-022-520610		BUILDING MAINTENANC	\$14.18	602159	BUSHINGS
E 004-042-521080		TOOLS & MINOR EQUIP	\$31.99	602165	HEX BIT SOCKET SET
E 001-004-520620		EQUIPMENT REP & MAI	\$47.03	602209	MOWER REPAIR
E 002-022-520610		BUILDING MAINTENANC	\$47.57	602305	GALV. FITTING PUMP HOUSE
E 002-022-521080		TOOLS & MINOR EQUIP	\$11.99	602646	PVC GLUE
E 004-042-521155		SAFETY EQUIPMENT	\$14.97	602956	POLYESTER KNIT GLOVES
E 002-022-521080		TOOLS & MINOR EQUIP	\$21.78	603492	WELDING PLIER & SPRAY PAINT

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		E 001-001-521080	TOOLS & MINOR EQUIP	\$12.67	603578 FMS TOOLS
		E 002-024-521080	TOOLS & MINOR EQUIP	\$12.66	603578 FMS TOOLS
		E 004-043-521080	TOOLS & MINOR EQUIP	\$12.66	603578 FMS TOOLS
		Total		\$443.43	
35381	04/24/23	POLK, MATTHEW			
		E 002-024-520780	REFUND EXPENSE	\$117.45	STM 041023 REFUND OVERPAYMENT WATER/SEWER
		Total		\$117.45	
35382	04/24/23	AVE-PLP, LLC			
		E 004-042-520620	EQUIPMENT REP & MAI	\$36.66	1000593112 98B DUST COVERS FOR HYDRAULICS
		Total		\$36.66	
35383	04/24/23	QUADIENT FINANCE USA, INC			
		E 001-001-520220	POSTAGE & METER RE	\$51.76	79000440801 POSTAGE
		E 002-024-520220	POSTAGE & METER RE	\$51.76	79000440801 POSTAGE
		E 004-043-520220	POSTAGE & METER RE	\$51.76	79000440801 POSTAGE
		E 001-002-520220	POSTAGE & METER RE	\$35.09	79000440801 POSTAGE
		E 001-003-520220	POSTAGE & METER RE	\$10.80	79000440801 POSTAGE
		E 001-011-520220	POSTAGE & METER RE	\$147.00	79000440801 POSTAGE
		E 001-012-520220	POSTAGE & METER RE	\$17.22	79000440801 POSTAGE
		E 015-151-520220	POSTAGE & METER RE	\$29.40	79000440801 POSTAGE
		Total		\$394.79	
35384	04/24/23	REIN, BRANDON			
		E 001-001-520280	TRAVEL-MEETINGS & C	\$56.46	STM041223 MILEAGE US GLC LUNCHEON
		Total		\$56.46	
35385	04/24/23	ROASTER JOES, INC			
		E 001-003-520970	MISCELLANEOUS SERVI	\$99.38	2064:301250 COFFEE
		E 001-001-520970	MISCELLANEOUS SERVI	\$17.22	2064:301250 COFFEE
		E 002-024-520970	MISCELLANEOUS SERVI	\$17.22	2064:301250 COFFEE
		E 004-043-520970	MISCELLANEOUS SERVI	\$17.22	2064:301250 COFFEE
		Total		\$151.04	
35386	04/24/23	ROLLER-WEEKS, JULIE			
		E 013-131-520270	TRAINING	\$331.17	STM 041623 MILEAGE WSU MINIMPA CLASS/DESTINATION CAPITOL HILL (MCI)
		Total		\$331.17	
35387	04/24/23	ROSS, ANTHONY W.			
		E 015-153-522860	ADULT SOFTBALL	\$56.00	STM 041723 ASB 2 GAMES @ \$28
		Total		\$56.00	
35388	04/24/23	SALINA SEPTIC SERVICE			
		E 015-153-530331	FIELD IMPROVEMENTS	\$300.00	I14654 BALL DIAMONDS PORTA-POTTY
		Total		\$300.00	
35389	04/24/23	SALINA SUPPLY CO			
		E 002-022-520665	METERS, RADIOS, PITS,	\$460.37	S100217333. SADDLES, METER PITS, LOCKING VALVE BOX
		E 002-022-520661	WATER LINE MAINTENA	\$161.86	S100236758. SADDLES, METER PITS, LOCKING VALVE BOX

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E 002-022-520665		METERS, RADIOS, PITS,	\$1,586.36	S100240329.	SADDLES, METER PITS, LOCKING VALVE BOX
E 001-006-520610		BUILDING MAINTENANC	\$69.23	S100240357.	SADDLES, METER PITS, LOCKING VALVE BOX
		Total	\$2,277.82		
35390	04/24/23	SAM, LLC			
E 002-022-521080		TOOLS & MINOR EQUIP	\$1,800.00	14976	ANNUAL RENEWAL FEE - INTEGRITY G/S WEBSITE
E 004-041-521080		TOOLS & MINOR EQUIP	\$1,800.00	14976	ANNUAL RENEWAL FEE - INTEGRITY G/S WEBSITE
		Total	\$3,600.00		
35391	04/24/23	SECURE SHRED OF N.C.K.			
E 001-001-520700		RENT-CONTRACTS-MAI	\$17.21	INV041223	APRIL 2023 SHREDDING ADMIN/PD
E 002-024-520700		RENT-CONTRACTS-MAI	\$17.21	INV041223	APRIL 2023 SHREDDING ADMIN/PD
E 004-043-520700		RENT-CONTRACTS-MAI	\$17.20	INV041223	APRIL 2023 SHREDDING ADMIN/PD
E 001-002-520700		RENT-CONTRACTS-MAI	\$51.63	INV041223	APRIL 2023 SHREDDING ADMIN/PD
		Total	\$103.25		
35392	04/24/23	SHERWIN WILLIAMS			
E 014-000-521090		PAINT & PAINTING SUP	\$637.90	2168-2	PAVEMENT MARKING PAINT
E 014-000-521090		PAINT & PAINTING SUP	\$1,137.60	8863-7	PAVEMENT MARKING PAINT
		Total	\$1,775.50		
35393	04/24/23	SMART INSURANCE			
E 001-001-520410		INSURANCE	\$2,966.00	4340	TRUCK/GATOR INSURANCE
		Total	\$2,966.00		
35394	04/24/23	THE PHONE CONNECTION			
E 001-001-520520		TELEPHONE / INTERNE	\$224.52	74717	MOVE COPIER/POSTAGE MACHINE CABLES & HOOKUPS
E 002-024-520520		TELEPHONE / INTERNE	\$224.52	74717	MOVE COPIER/POSTAGE MACHINE CABLES & HOOKUPS
E 004-043-520520		TELEPHONE / INTERNE	\$224.52	74717	MOVE COPIER/POSTAGE MACHINE CABLES & HOOKUPS
		Total	\$673.56		
35395	04/24/23	TRANSUNION RISK & ALTERNATIVE			
E 001-002-520705		SOFTWARE SUBSCRIPT	\$110.00	6199432-202	MARCH BILLING
		Total	\$110.00		
35396	04/24/23	US BANK EQUIPMENT FINANCE			
E 015-151-521045		OFFICE EQUIPMENT	\$215.45	497883546	MONTHLY RENTAL COPIER CONTRACT
E 001-001-520700		RENT-CONTRACTS-MAI	\$128.55	497981696	COPIER LEASE 3/25-4/25/23
E 002-024-520700		RENT-CONTRACTS-MAI	\$128.55	497981696	COPIER LEASE 3/25-4/25/23
E 004-043-520700		RENT-CONTRACTS-MAI	\$128.55	497981696	COPIER LEASE 3/25-4/25/23
		Total	\$601.10		
35397	04/24/23	US POST OFFICE			
E 002-024-520220		POSTAGE & METER RE	\$773.10	STM 043023	REGULAR BILLING MAY 2023
E 004-043-520220		POSTAGE & METER RE	\$773.10	STM 043023	REGULAR BILLING MAY 2023
E 003-000-520320		PRINTING & ADVERTISI	\$171.80	STM 043023	REGULAR BILLING MAY 2023
		Total	\$1,718.00		

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
35398	04/24/23	UTILITY SERVICE CO, INC			
E 002-022-520671		TOWER MAINTENANCE	\$3,716.08	579120	2ND QTR WATER TOWER MAINT
E 002-022-520671		TOWER MAINTENANCE	\$4,252.99	579121	2ND QTR WATER TOWER MAINT
E 002-022-520671		TOWER MAINTENANCE	\$4,983.53	579122	2ND QTR WATER TOWER MAINT
E 002-022-520671		TOWER MAINTENANCE	\$6,164.58	579123	2ND QTR WATER TOWER MAINT
		Total	\$19,117.18		
35399	04/24/23	VAN DIEST CHEMICAL CO			
E 001-005-521030		CHEMICALS	\$849.00	26524	WEED & TREE CONTROL CHEMICALS
E 001-005-521030		CHEMICALS	\$1,005.75	26525	WEED & TREE CONTROL CHEMICALS
E 001-005-521030		CHEMICALS	\$670.00	26526	WEED & TREE CONTROL CHEMICALS
		Total	\$2,524.75		
35400	04/24/23	VANDERBILT'S NO. 4, INC			
E 004-042-521150		UNIFORMS & ALTERATI	\$124.99	662088	BOOTS B. SIMS
E 004-042-521150		UNIFORMS & ALTERATI	\$150.00	663024	BOOTS D. ANGUIANO
		Total	\$274.99		
35401	04/24/23	VERIZON			
E 001-004-520520		TELEPHONE / INTERNE	\$12.10	9931903526	CELL PHONE SERVICE
E 002-022-520520		TELEPHONE / INTERNE	\$12.10	9931903526	CELL PHONE SERVICE
E 001-004-520520		TELEPHONE / INTERNE	\$12.10	9931903526	CELL PHONE SERVICE
E 002-022-520520		TELEPHONE / INTERNE	\$12.10	9931903526	CELL PHONE SERVICE
E 001-004-520520		TELEPHONE / INTERNE	\$8.07	9931903526	CELL PHONE SERVICE
E 002-022-520520		TELEPHONE / INTERNE	\$8.06	9931903526	CELL PHONE SERVICE
E 004-041-520520		TELEPHONE / INTERNE	\$8.07	9931903526	CELL PHONE SERVICE
E 001-001-520520		TELEPHONE / INTERNE	\$13.78	9931903526	CELL PHONE SERVICE
E 002-024-520520		TELEPHONE / INTERNE	\$13.78	9931903526	CELL PHONE SERVICE
E 004-043-520520		TELEPHONE / INTERNE	\$13.78	9931903526	CELL PHONE SERVICE
E 001-011-520520		TELEPHONE / INTERNE	\$46.34	9931903526	CELL PHONE SERVICE
E 013-131-520520		TELEPHONE / INTERNE	\$41.34	9931903526	CELL PHONE SERVICE
E 004-042-520520		TELEPHONE / INTERNE	\$41.34	9931903526	CELL PHONE SERVICE
E 002-022-520520		TELEPHONE / INTERNE	\$41.34	9931903526	CELL PHONE SERVICE
E 004-042-520520		TELEPHONE / INTERNE	\$41.34	9931903526	CELL PHONE SERVICE
E 002-023-520520		TELEPHONE / INTERNE	\$41.34	9931903526	CELL PHONE SERVICE
E 001-004-520520		TELEPHONE / INTERNE	\$24.20	9931903526	CELL PHONE SERVICE
E 002-023-520520		TELEPHONE / INTERNE	\$41.34	9931903526	CELL PHONE SERVICE
E 001-001-520520		TELEPHONE / INTERNE	\$41.34	9931903526	CELL PHONE SERVICE
E 002-022-520520		TELEPHONE / INTERNE	\$20.01	9931903526	CELL PHONE SERVICE
E 004-041-520520		TELEPHONE / INTERNE	\$20.00	9931903526	CELL PHONE SERVICE
E 001-006-520520		TELEPHONE / INTERNE	\$41.34	9931903526	CELL PHONE SERVICE
E 001-006-520520		TELEPHONE / INTERNE	\$41.34	9931903526	CELL PHONE SERVICE
E 001-006-520520		TELEPHONE / INTERNE	\$41.34	9931903526	CELL PHONE SERVICE
E 001-003-520520		TELEPHONE / INTERNE	\$40.01	9931903526	CELL PHONE SERVICE
E 001-011-520520		TELEPHONE / INTERNE	\$40.01	9931903526	CELL PHONE SERVICE
E 001-011-520520		TELEPHONE / INTERNE	\$40.01	9931903526	CELL PHONE SERVICE
E 013-131-520520		TELEPHONE / INTERNE	\$40.01	9931903526	CELL PHONE SERVICE
E 001-002-520520		TELEPHONE / INTERNE	\$1,105.22	9931903526	CELL PHONE SERVICE
		Total	\$1,903.15		

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
35402	04/24/23	VISA - UMB ADMINISTRATION			
E 001-001-520705		SOFTWARE SUBSCRIPT	\$36.34	STM 040223	WEEKDONE BASECAMP REPORTING ADD-ON
E 002-024-520705		SOFTWARE SUBSCRIPT	\$36.33	STM 040223	WEEKDONE BASECAMP REPORTING ADD-ON
E 004-043-520705		SOFTWARE SUBSCRIPT	\$36.33	STM 040223	WEEKDONE BASECAMP REPORTING ADD-ON
E 001-001-520320		PRINTING & ADVERTISI	\$150.00	STM 040223	KJIL RADIO ANNOUNCEMENT FOR LSLI MAILER
E 002-024-520320		PRINTING & ADVERTISI	\$150.00	STM 040223	KJIL RADIO ANNOUNCEMENT FOR LSLI MAILER
E 004-043-520320		PRINTING & ADVERTISI	\$150.00	STM 040223	KJIL RADIO ANNOUNCEMENT FOR LSLI MAILER
E 001-001-521010		OFFICE SUPPLIES	\$1.66	STM 040223	BATTERIES FOR SECURITY BUTTONS
E 002-024-521010		OFFICE SUPPLIES	\$1.66	STM 040223	BATTERIES FOR SECURITY BUTTONS
E 004-043-521010		OFFICE SUPPLIES	\$1.67	STM 040223	BATTERIES FOR SECURITY BUTTONS
E 001-004-520425		PHYS CAP/DRUG SCR/B	\$20.00	STM 040223	BACKGROUND CHECK MECHANIC/STREET MAINT
E 002-022-520510		ELECTRIC SERVICE	\$136.30	STM 040223	ELECTRIC SERVICE @ WATER TOWER, CLR GARTEN & RUSSEL STOVER
E 001-001-521010		OFFICE SUPPLIES	\$5.96	STM 040223	RECYCLE BIN FOR STAIRWAY
E 002-024-521010		OFFICE SUPPLIES	\$5.96	STM 040223	RECYCLE BIN FOR STAIRWAY
E 004-043-521010		OFFICE SUPPLIES	\$5.97	STM 040223	RECYCLE BIN FOR STAIRWAY
E 001-001-521010		OFFICE SUPPLIES	\$6.09	STM 040223	NOTEPADS, DESK DIVIDER
E 002-024-521010		OFFICE SUPPLIES	\$6.09	STM 040223	NOTEPADS, DESK DIVIDER
E 004-043-521010		OFFICE SUPPLIES	\$6.08	STM 040223	NOTEPADS, DESK DIVIDER
E 001-001-520280		TRAVEL-MEETINGS & C	\$29.60	STM 040223	MANAGER'S LUNCH 2/LINDSBORG CITY MANAGER
E 001-001-520280		TRAVEL-MEETINGS & C	\$17.54	STM 040223	LUNCH CPM NEWTON RON
E 001-001-520280		TRAVEL-MEETINGS & C	\$14.96	STM 040223	CPM CLASS LUNCH
E 001-001-520270		TRAINING	\$4.82	STM 040223	CCMFOA CONF
E 002-024-520270		TRAINING	\$4.82	STM 040223	CCMFOA CONF
E 004-043-520270		TRAINING	\$4.82	STM 040223	CCMFOA CONF
E 001-001-520705		SOFTWARE SUBSCRIPT	\$33.00	STM 040223	BASECAMP MONTHLY FEES
E 002-024-520705		SOFTWARE SUBSCRIPT	\$33.00	STM 040223	BASECAMP MONTHLY FEES
E 004-043-520705		SOFTWARE SUBSCRIPT	\$33.00	STM 040223	BASECAMP MONTHLY FEES
E 001-001-521010		OFFICE SUPPLIES	\$9.00	STM 040223	OFFICE SUPPLIES - FACILITIES MAINT
E 002-024-521010		OFFICE SUPPLIES	\$9.00	STM 040223	OFFICE SUPPLIES - FACILITIES MAINT
E 004-043-521010		OFFICE SUPPLIES	\$8.99	STM 040223	OFFICE SUPPLIES - FACILITIES MAINT
E 001-001-520270		TRAINING	\$4.70	STM 040223	CCMFOA CONF
E 002-024-520270		TRAINING	\$4.70	STM 040223	CCMFOA CONF
E 004-043-520270		TRAINING	\$4.70	STM 040223	CCMFOA CONF
E 001-001-520270		TRAINING	\$82.42	STM 040223	CCMFOA CONF
E 002-024-520270		TRAINING	\$82.42	STM 040223	CCMFOA CONF
E 004-043-520270		TRAINING	\$82.42	STM 040223	CCMFOA CONF
E 001-001-521010		OFFICE SUPPLIES	\$5.33	STM 040223	MAGNETICS FOR LSLI ENVELOPE STATION
E 002-024-521010		OFFICE SUPPLIES	\$5.33	STM 040223	MAGNETICS FOR LSLI ENVELOPE STATION
E 004-043-521010		OFFICE SUPPLIES	\$5.33	STM 040223	MAGNETICS FOR LSLI ENVELOPE STATION
E 001-001-521010		OFFICE SUPPLIES	\$1.33	STM 040223	BUSINESS CARD HOLDERS
E 002-024-521010		OFFICE SUPPLIES	\$1.33	STM 040223	BUSINESS CARD HOLDERS
E 004-043-521010		OFFICE SUPPLIES	\$1.33	STM 040223	BUSINESS CARD HOLDERS
E 001-001-521010		OFFICE SUPPLIES	\$2.66	STM 040223	SUPPLIES FOR LSLI
E 002-024-521010		OFFICE SUPPLIES	\$2.66	STM 040223	SUPPLIES FOR LSLI

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 004-043-521010		OFFICE SUPPLIES	\$2.67	STM 040223	SUPPLIES FOR LSLI
E 001-001-521010		OFFICE SUPPLIES	\$11.19	STM 040223	OFFICE SUPPLIES
E 002-024-521010		OFFICE SUPPLIES	\$11.19	STM 040223	OFFICE SUPPLIES
E 004-043-521010		OFFICE SUPPLIES	\$11.20	STM 040223	OFFICE SUPPLIES
E 001-001-521010		OFFICE SUPPLIES	\$8.63	STM 040223	BROCHURE HOLDER - LSLI PAPERS
E 002-024-521010		OFFICE SUPPLIES	\$8.63	STM 040223	BROCHURE HOLDER - LSLI PAPERS
E 004-043-521010		OFFICE SUPPLIES	\$8.63	STM 040223	BROCHURE HOLDER - LSLI PAPERS
E 001-001-520280		TRAVEL-MEETINGS & C	\$950.00	STM 040223	LOCAL GOV'T NETWORK 2023 MEMBERSHIP
E 001-001-520520		TELEPHONE / INTERNE	\$400.64	STM 040223	PHONE SERVICE
E 002-024-520520		TELEPHONE / INTERNE	\$400.64	STM 040223	
E 004-043-520520		TELEPHONE / INTERNE	\$400.63	STM 040223	
E 001-008-520520		TELEPHONE / INTERNE	\$133.55	STM 040223	
E 001-011-520520		TELEPHONE / INTERNE	\$133.24	STM 040223	
E 001-013-520520		TELEPHONE / INTERNE	\$166.06	STM 040223	
E 001-002-520520		TELEPHONE / INTERNE	\$196.75	STM 040223	
E 001-003-520520		TELEPHONE / INTERNE	\$133.84	STM 040223	
E 002-023-520520		TELEPHONE / INTERNE	\$163.04	STM 040223	
E 004-042-520520		TELEPHONE / INTERNE	\$112.86	STM 040223	
E 015-151-520520		TELEPHONE / INTERNE	\$192.33	STM 040223	
E 001-004-520520		TELEPHONE / INTERNE	\$69.98	STM 040223	
E 002-022-520520		TELEPHONE / INTERNE	\$69.98	STM 040223	
E 004-041-520520		TELEPHONE / INTERNE	\$69.97	STM 040223	
E 003-000-520520		TELEPHONE / INTERNE	\$89.00	STM 040223	
E 015-152-520520		TELEPHONE / INTERNE	\$59.07	STM 040223	
E 013-131-520520		TELEPHONE / INTERNE	\$122.68	STM 040223	
		Total	\$5,172.05		
35403	04/24/23	VISA - UMB AIRPORT			
E 005-000-520520		TELEPHONE / INTERNE	\$74.90	STM 040223	INTERNET
E 005-000-520620		EQUIPMENT REP & MAI	\$143.49	STM 040223	WINDSOCK
		Total	\$218.39		
35404	04/24/23	VISA - UMB COMMUNITY DEVELOP			
E 001-011-520910		DUES-SUBSCRIPTIONS-	\$35.00	STM 040223	KACE MEMBERSHIP DUES STEERMAN
E 001-011-521010		OFFICE SUPPLIES	\$39.82	STM 040223	OFFICE SUPPLIES
E 001-008-521010		OFFICE SUPPLIES	\$39.82	STM 040223	OFFICE SUPPLIES
E 001-008-521010		OFFICE SUPPLIES	\$6.23	STM 040223	OFFICE SUPPLIES
E 001-008-521010		OFFICE SUPPLIES	\$50.11	STM 040223	OFFICE SUPPLIES
E 001-011-521060		GASOLINE-OIL-LUBRICA	\$25.00	STM 040223	FUEL
E 001-008-520910		DUES-SUBSCRIPTIONS-	\$16.30	STM 040223	ADOBE MONTHLY SUBSCRIPTION
E 001-016-520970		MISCELLANEOUS SERVI	\$270.08	STM 040223	HARDWARE FOR MAILBOXES
E 001-008-520910		DUES-SUBSCRIPTIONS-	\$573.00	STM 040223	APA ANNUAL DUES/MEMBERSHIP
		Total	\$1,055.36		
35405	04/24/23	VISA - UMB CVB			
E 013-131-520740		PROMOTION, ADS, MAR	\$100.00	STM 040223	SOCIAL MEDIA ADS
E 013-131-520220		POSTAGE & METER RE	\$9.35	STM 040223	POSTAGE
E 013-131-520740		PROMOTION, ADS, MAR	\$100.00	STM 040223	SOCIAL MEDIA ADS
E 013-131-520740		PROMOTION, ADS, MAR	\$100.00	STM 040223	SOCIAL MEDIA ADS
E 013-131-520910		DUES-SUBSCRIPTIONS-	\$652.37	STM 040223	ADOBE CREATIVE CLOUD SUBSCRIPTION

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E 013-131-520740		PROMOTION, ADS, MAR	\$100.00	STM 040223	FB ADS
E 013-131-520740		PROMOTION, ADS, MAR	\$100.00	STM 040223	FB ADS
E 001-001-520520		TELEPHONE / INTERNE	\$49.00	STM 040223	MONTHLY FEE FOR STREAMING CITY COMMISSION MEETING
E 013-131-520220		POSTAGE & METER RE	\$32.91	STM 040223	POSTAGE
E 013-131-520740		PROMOTION, ADS, MAR	\$158.00	STM 040223	CEO TRADESHOW INVITES
E 013-131-520740		PROMOTION, ADS, MAR	\$100.00	STM 040223	FB ADS
E 013-131-520740		PROMOTION, ADS, MAR	\$162.95	STM 040223	ADD'L COPIES OF BEST OF THE WEST EDITIONS
E 013-131-520520		TELEPHONE / INTERNE	\$318.00	STM 040223	PHONE/INTERNET
E 013-131-520220		POSTAGE & METER RE	\$7.32	STM 040223	POSTAGE
E 013-131-521010		OFFICE SUPPLIES	\$25.73	STM 040223	GIFT BAGS
E 013-131-520740		PROMOTION, ADS, MAR	\$251.64	STM 040223	HHA WEBSITE DOMAIN + REGISTRATION
E 013-131-520220		POSTAGE & METER RE	\$68.70	STM 040223	POSTAGE
E 013-131-520260		SPECIAL PROJECTS	\$4,590.71	STM 040223	YEARLY PURCHASE OF FLAGS & POLES FOR 2023 SEASON
E 001-015-521040		JANITOR SUPPLIES	\$42.88	STM 040223	SUPPLIES
E 013-131-520220		POSTAGE & METER RE	\$10.98	STM 040223	POSTAGE
E 001-015-521040		JANITOR SUPPLIES	\$112.94	STM 040223	SUPPLIES
E 013-131-520220		POSTAGE & METER RE	\$21.56	STM 040223	POSTAGE
E 013-131-520740		PROMOTION, ADS, MAR	\$471.10	STM 040223	BAGS FOR WELCOME BAGS
E 013-131-521010		OFFICE SUPPLIES	\$4.50	STM 040223	SUPPLIES
E 013-131-520220		POSTAGE & METER RE	\$39.06	STM 040223	POSTAGE
E 013-131-520740		PROMOTION, ADS, MAR	\$460.15	STM 040223	BAGS (REFUNDED)
E 013-131-520220		POSTAGE & METER RE	\$3.66	STM 040223	POSTAGE
E 013-131-520740		PROMOTION, ADS, MAR	\$100.00	STM 040223	FB ADS
E 013-131-520740		PROMOTION, ADS, MAR	(\$460.15)	STM 040223	REFUND BAGS
E 013-131-520220		POSTAGE & METER RE	\$14.64	STM 040223	POSTAGE
E 013-131-520220		POSTAGE & METER RE	\$18.30	STM 040223	POSTAGE
E 013-131-520220		POSTAGE & METER RE	\$3.66	STM 040223	POSTAGE
E 013-131-520740		PROMOTION, ADS, MAR	\$21.57	STM 040223	FB ADS
Total			\$7,791.53		
35406	04/24/23	VISA - UMB FIRE DEPT			
E 001-003-521040		JANITOR SUPPLIES	\$23.75	STM 040223	TRASH BAGS & KLEENEX
E 001-003-521040		JANITOR SUPPLIES	\$8.16	STM 040223	KITCHEN DISH SOAP & FOIL
E 001-003-521231		FIRE EQUIPMENT	\$29.35	STM 040223	REPLACE BROKEN BALL VALVE ON GATER 1
E 001-003-520270		TRAINING	\$649.00	STM 040223	FDIC TICKET
E 001-003-520270		TRAINING	\$649.00	STM 040223	REGISTRATION FOR FDIC
E 001-003-521231		FIRE EQUIPMENT	\$83.86	STM 040223	TOOLS FOR RESCUE TRUCK
E 001-003-521010		OFFICE SUPPLIES	\$108.78	STM 040223	OFFICE SUPPLIES
E 001-003-521231		FIRE EQUIPMENT	\$26.94	STM 040223	L33 WIPERS
E 001-003-521231		FIRE EQUIPMENT	\$25.13	STM 040223	L33 WIPERS
E 001-003-521060		GASOLINE-OIL-LUBRICA	\$83.54	STM 040223	OIL FOR SMALL EQUIP MAINT
E 001-003-520120		MEDICAL SUPPLIES	\$185.44	STM 040223	MEDICAL GLOVES
E 001-003-521045		OFFICE EQUIPMENT	\$56.98	STM 040223	CARBON MONOXIDE DETECTOR
E 001-003-520270		TRAINING	\$50.00	STM 040223	REGISTRATION FOR RESCUE CONF
E 001-003-520270		TRAINING	\$10.00	STM 040223	NARCAN TRAINING
E 001-003-521045		OFFICE EQUIPMENT	\$427.14	STM 040223	CHIEFS OFFICE
E 001-003-520610		BUILDING MAINTENANC	\$16.67	STM 040223	WALL PLATE FOR CHIEFS OFFICE

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 001-003-520610		BUILDING MAINTENANC	\$17.98	STM 040223	CHIEFS OFFICE REMODEL
E 001-003-521040		JANITOR SUPPLIES	\$62.75	STM 040223	LAUNDRY SOAP
E 001-003-521040		JANITOR SUPPLIES	\$64.45	STM 040223	TRUCK SOAP & POWER STEERING FLUID
E 001-003-521231		FIRE EQUIPMENT	(\$18.41)	STM 040223	REFUND
E 001-003-520610		BUILDING MAINTENANC	\$39.03	STM 040223	KALES OFFICE REMODEL
E 001-003-521045		OFFICE EQUIPMENT	\$94.54	STM 040223	PRINTER INK & AIR FRESHENER
		Total	\$2,694.08		
35407	04/24/23	VISA - UMB MUNICIPAL COURT			
E 001-012-520270		TRAINING	\$17.83	STM 040223	DINNER MEAL FROM MUNICIPAL COURT CONF
		Total	\$17.83		
35408	04/24/23	VISA - UMB PARKS			
E 001-001-520270		TRAINING	\$31.25	STM 040223	CUSTOMER SERVICE
E 001-008-520270		TRAINING	\$93.75	STM 040223	CUSTOMER SERVICE
E 001-001-520610		BUILDING MAINTENANC	\$188.99	STM 040223	TABLE
E 001-001-521010		OFFICE SUPPLIES	\$12.28	STM 040223	NAME PLATES
E 002-024-521010		OFFICE SUPPLIES	\$12.28	STM 040223	NAME PLATES
E 004-043-521010		OFFICE SUPPLIES	\$12.27	STM 040223	NAME PLATES
E 001-001-520270		TRAINING	\$15.00	STM 040223	GRANT WRITING COURSE
E 001-008-520270		TRAINING	\$45.00	STM 040223	GRANT WRITING COURSE
E 001-001-521010		OFFICE SUPPLIES	\$1.99	STM 040223	OFFICE SUPPLIES
E 001-008-521010		OFFICE SUPPLIES	\$5.95	STM 040223	OFFICE SUPPLIES
E 001-001-521010		OFFICE SUPPLIES	\$3.75	STM 040223	MOUSE PAD
E 001-008-521010		OFFICE SUPPLIES	\$11.23	STM 040223	MOUSE PAD
E 001-003-521010		OFFICE SUPPLIES	\$22.03	STM 040223	FIRE DEPT PART FOR BRENDEN
E 001-001-521010		OFFICE SUPPLIES	\$2.50	STM 040223	FIRE DEPT PART FOR BRENDEN
E 001-008-521010		OFFICE SUPPLIES	\$7.50	STM 040223	FIRE DEPT PART FOR BRENDEN
E 008-000-530365		FRIENDS OF THE PARK	\$15.11	STM 040223	ANDERSON MEMORIAL
E 001-006-521080		TOOLS & MINOR EQUIP	\$33.99	STM 040223	DRILL BITS
E 015-153-530331		FIELD IMPROVEMENTS	\$1,094.42	STM 040223	BACKSTOP PADDING #7
E 001-006-530332		PARK IMPROVEMENTS	\$27.28	STM 040223	ZIP TIES
E 001-006-530332		PARK IMPROVEMENTS	\$229.04	STM 040223	LUMBER FOR BRIDGE
E 015-157-521080		TOOLS & MINOR EQUIP	\$15.48	STM 040223	BLEACHER CASTERS
E 001-013-521080		TOOLS & MINOR EQUIP	\$25.95	STM 040223	MICROPHONES FOR SOUND SYSTEM
E 015-157-521080		TOOLS & MINOR EQUIP	\$25.94	STM 040223	MICROPHONES FOR SOUND SYSTEM
E 001-006-521040		JANITOR SUPPLIES	\$25.11	STM 040223	JANITORIAL
E 001-006-521080		TOOLS & MINOR EQUIP	\$31.18	STM 040223	GARDEN TOOLS
E 001-013-521080		TOOLS & MINOR EQUIP	\$127.59	STM 040223	REPLACE SOUND SYSTEM
E 001-006-530332		PARK IMPROVEMENTS	\$9.64	STM 040223	BOLTS FOR BRIDGE
E 001-006-530332		PARK IMPROVEMENTS	\$18.19	STM 040223	HARDWARE FOR BRIDGE
E 001-006-530332		PARK IMPROVEMENTS	\$5.60	STM 040223	MENDING PLATES FOR TRUSSES ON BRIDGE
E 001-006-520610		BUILDING MAINTENANC	\$109.05	STM 040223	PLUMBING SUPPLIES FOR TOILETS
E 001-006-521080		TOOLS & MINOR EQUIP	\$567.00	STM 040223	DEWALT TOOLS
E 015-157-521080		TOOLS & MINOR EQUIP	(\$15.48)	STM 040223	BLEACHER CASTER REFUND
E 001-006-520610		BUILDING MAINTENANC	\$104.51	STM 040223	NEW 2102 PADLOCKS
E 015-153-522320		TOURNAMENT SUPPLIE	\$58.27	STM 040223	VB TOURNEY MEDALS
E 001-006-520620		EQUIPMENT REP & MAI	\$27.09	STM 040223	OIL CHANGE FOR 2018 GATOR
E 001-006-520620		EQUIPMENT REP & MAI	\$30.00	STM 040223	CHAINSAW CHAINS SHARPEN

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 001-007-520610		BUILDING MAINTENANC	\$31.80	STM 040223	POOL ELECTRICAL REPAIR FOR PINK MUSHROOM
E 001-006-521160		LAWN & GARDEN SUPP	\$412.80	STM 040223	POTTING MIX SOIL
E 008-000-530365		FRIENDS OF THE PARK	\$228.62	STM 040223	PARK BENCH MEMORIAL PLAQUE FOR DON ANDERSON
E 015-153-530331		FIELD IMPROVEMENTS	\$73.72	STM 040223	PAINT ROLLERS & PRIMER
E 015-153-530331		FIELD IMPROVEMENTS	\$184.00	STM 040223	BACKSTOP, DUGOUT PAINT
E 001-006-520620		EQUIPMENT REP & MAI	\$6.78	STM 040223	SPARK PLUGS FOR GATOR
E 001-006-521080		TOOLS & MINOR EQUIP	\$249.99	STM 040223	10 FOOT LADDER
E 001-006-520120		MEDICAL SUPPLIES	\$33.93	STM 040223	EAR PLUGS
E 001-006-520120		MEDICAL SUPPLIES	\$8.90	STM 040223	1ST AID SUPPLIES
E 001-006-520120		MEDICAL SUPPLIES	\$14.98	STM 040223	1ST AID SUPPLIES
E 001-006-520120		MEDICAL SUPPLIES	\$36.00	STM 040223	EYE WASH
E 001-006-521040		JANITOR SUPPLIES	\$40.50	STM 040223	RUBBER BANDS FOR TRASH CANS
E 015-151-520270		TRAINING	\$25.00	STM 040223	KRPA WORKSHOP - EVALUATIONS
E 015-151-520270		TRAINING	\$25.00	STM 040223	KRPA WORKSHOP - AFTERSCHOOL PROGRAM
E 001-006-521160		LAWN & GARDEN SUPP	\$32.97	STM 040223	DRIP SYSTEM FITTINGS
E 001-006-520610		BUILDING MAINTENANC	\$3.99	STM 040223	SILICONE SPRAY
E 008-000-530365		FRIENDS OF THE PARK	\$20.82	STM 040223	BOARD & ANCHORS
E 001-006-520120		MEDICAL SUPPLIES	\$36.10	STM 040223	EYE WASH
E 001-006-521210		BALL PARK SUPPLIES/R	\$6.29	STM 040223	CABLE TIGHTNER
E 015-153-522500		ADULT SPORTS SUPPLI	\$79.98	STM 040223	PICKLEBALLS
E 001-006-521040		JANITOR SUPPLIES	\$464.29	STM 040223	CLEANING SUPPLIES FOR PARKS
E 001-006-520610		BUILDING MAINTENANC	\$9.99	STM 040223	SPRAY HEAD FOR FAUCET @ #7 CONCESSION
E 001-006-521010		OFFICE SUPPLIES	\$42.00	STM 040223	INK FOR PRINTER
E 001-006-521210		BALL PARK SUPPLIES/R	\$30.16	STM 040223	PAINT FOR FOUL POLES
E 015-157-520610		BUILDING MAINTENANC	\$90.00	STM 040223	CC BATHROOMS
E 015-156-520270		TRAINING	\$11.98	STM 040223	TRAINING
E 015-153-530331		FIELD IMPROVEMENTS	\$300.00	STM 040223	PORTA-POTTY
E 001-006-520610		BUILDING MAINTENANC	\$9.56	STM 040223	BOLTS
E 001-006-520620		EQUIPMENT REP & MAI	\$17.98	STM 040223	OIL MIX FOR GAS
E 015-153-522900		SPECIAL EVENTS	\$254.84	STM 040223	EASTER EGG HUNT CANDY
E 015-153-522200		CONCESSION EQUIPME	\$465.00	STM 040223	NEW LICENSE FOR 1 & 2
E 015-151-520320		PRINTING & ADVERTISI	\$96.00	STM 040223	FLOWERS
E 001-007-520620		EQUIPMENT REP & MAI	\$216.00	STM 040223	AED REPLACEMENT PADS
E 001-007-520620		EQUIPMENT REP & MAI	\$84.00	STM 040223	AED REPLACEMENT PADS
E 015-153-522700		MAINTENANCE	\$268.29	STM 040223	AED REPLACEMENT PADS
E 001-006-521210		BALL PARK SUPPLIES/R	\$104.69	STM 040223	NEW CABLE TO HOLD BACKSTOP NET UP
E 001-006-530332		PARK IMPROVEMENTS	\$129.17	STM 040223	4X4 POSTS FOR BRIDGE
Total			\$7,176.85		
35409	04/24/23	VISA - UMB POLICE DEPT			
E 001-002-520600		VEHICLE EXPENSES	\$15.00	STM 040223	CAR WASH
E 001-002-521010		OFFICE SUPPLIES	\$229.95	STM 040223	COFFE POT
E 001-002-520270		TRAINING	\$21.66	STM 040223	TRAINING DINNER @ KNOA 216
E 001-002-521150		UNIFORMS & ALTERATI	\$174.79	STM 040223	UNIFORM PANTS
E 001-002-520270		TRAINING	\$50.51	STM 040223	MEAL @ KNOA FOR 209 & 216
E 001-002-520270		TRAINING	\$41.23	STM 040223	MEAL @ KNOA FOR 209 & 216
E 001-002-520270		TRAINING	\$368.67	STM 040223	LODGING FOR TRAINING @ KNOA 216
E 001-002-520270		TRAINING	\$10.52	STM 040223	216 LUNCH @ TRAINING KNOA

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 001-002-521010		OFFICE SUPPLIES	\$69.42	STM 040223	MULTIPLE CELLPHONE CHARGING STATION
E 001-002-521060		GASOLINE-OIL-LUBRICA	\$8.50	STM 040223	FUEL FOR CAR 2 TO GET BACK TO ABILENE FROM VALOR
E 001-002-521150		UNIFORMS & ALTERATI	\$113.03	STM 040223	UNIFORM PANTS FOR 207
E 001-002-520600		VEHICLE EXPENSES	\$13.00	STM 040223	CAR WASH
E 001-002-520600		VEHICLE EXPENSES	\$15.00	STM 040223	CAR WASH #12
E 001-002-521081		EVIDENCE EQUIP / SUP	\$29.86	STM 040223	POLICE SUPPLIES
E 001-002-521010		OFFICE SUPPLIES	\$5.49	STM 040223	COFFEE POT FILTERS
E 001-002-521010		OFFICE SUPPLIES	\$16.99	STM 040223	BUBBLE ENVELOPES
E 001-002-520600		VEHICLE EXPENSES	\$12.00	STM 040223	CAR WASH 8
E 001-002-521010		OFFICE SUPPLIES	\$12.00	STM 040223	PLASTIC TOTE FOR OFFICERS ROOM
E 001-002-520270		TRAINING	\$10.66	STM 040223	TRAVEL MEAL
E 001-002-530390		POLICE EQUIPMENT	\$792.99	STM 040223	OUTER CARRIER & VEST PURCHASE
E 001-002-521010		OFFICE SUPPLIES	\$75.98	STM 040223	OFFICE SUPPLIES - TUMS, ENVELOPS, COMMAND STRIPS
E 001-002-521010		OFFICE SUPPLIES	\$196.37	STM 040223	TABLES FOR TRAINING ROOM
E 001-002-530390		POLICE EQUIPMENT	\$792.99	STM 040223	OUTER CARRIER & VEST
E 001-002-521010		OFFICE SUPPLIES	(\$11.29)	STM 040223	REFUND COMMAND PICTURE HANGING
E 001-002-521010		OFFICE SUPPLIES	(\$18.07)	STM 040223	REFUND FUXURY KRAFT BUBLE MAILERS
E 001-002-521010		OFFICE SUPPLIES	(\$19.37)	STM 040223	REFUND SPOONS
E 001-002-521010		OFFICE SUPPLIES	\$25.00	STM 040223	HUEN'S NOTARY
E 001-002-530390		POLICE EQUIPMENT	(\$792.99)	STM 040223	REFUND OUTER CARRIER & VEST
E 001-002-520270		TRAINING	\$14.20	STM 040223	MEAL PURCHASE
E 001-002-521150		UNIFORMS & ALTERATI	\$556.00	STM 040223	SOFT UNIFORM SHIRTS FOR ALL STAFF
E 001-002-520270		TRAINING	\$13.61	STM 040223	MEAL PURCHASE
E 001-002-520600		VEHICLE EXPENSES	\$9.34	STM 040223	TIRE GAUGE FOR SHOP
E 001-002-520600		VEHICLE EXPENSES	\$13.00	STM 040223	CAR WASH
E 001-002-521010		OFFICE SUPPLIES	\$15.99	STM 040223	1 SET STORAGE BINS
E 001-002-521010		OFFICE SUPPLIES	\$36.98	STM 040223	STORAGE BINS & COFFEE MATE
E 001-002-520930		K9 EQUIPMENT MAINTENANCE	\$50.00	STM 040223	BOARDING FOR K9 ADDIE
E 001-002-530390		POLICE EQUIPMENT	\$34.50	STM 040223	NARCAN HOLDER
E 001-002-530390		POLICE EQUIPMENT	(\$63.82)	STM 040223	REFUND OF TAX FROM OUTER CARRIER & VEST
E 001-002-520910		DUES-SUBSCRIPTIONS-	\$150.00	STM 040223	ANNUAL DUES FOR FBI NATIONAL ACADEMY - KANSAS/W
E 001-002-520600		VEHICLE EXPENSES	\$12.00	STM 040223	CAR WASH 1
E 001-002-521010		OFFICE SUPPLIES	\$38.09	STM 040223	CR 123 BATTERIES
E 001-002-520600		VEHICLE EXPENSES	\$6.00	STM 040223	AIR FRESHENER FOR UNIT 8
E 001-002-520270		TRAINING	\$12.00	STM 040223	TRAINING MEAL
E 001-002-521150		UNIFORMS & ALTERATI	\$52.84	STM 040223	UNIFORM EXPENSES
E 001-002-520270		TRAINING	\$795.00	STM 040223	TRAINING
E 001-002-520600		VEHICLE EXPENSES	\$8.00	STM 040223	CAR WASH 12
E 001-002-520600		VEHICLE EXPENSES	\$10.00	STM 040223	CAR WASH
E 001-002-521010		OFFICE SUPPLIES	\$47.59	STM 040223	WATER FOR OFFICE
E 001-002-521150		UNIFORMS & ALTERATI	\$204.24	STM 040223	BOOTS & UNIFORM
E 001-002-521081		EVIDENCE EQUIP / SUP	\$26.86	STM 040223	FLASH DRIVE FOR PHONE EXTRACTION
E 001-002-520600		VEHICLE EXPENSES	\$13.00	STM 040223	CAR WASH
E 001-002-520270		TRAINING	\$20.40	STM 040223	LUNCH FOR 204 & 208 TRAINING
Total			\$4,335.71		

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
35410	04/24/23	VISA - UMB PUBLIC WORKS			
E 003-000-521080		TOOLS & MINOR EQUIP	\$157.50	STM 040223	HAND TOOLS
E 001-004-521080		TOOLS & MINOR EQUIP	\$157.49	STM 040223	HAND TOOLS
E 001-004-520600		VEHICLE EXPENSES	\$218.04	STM 040223	SOFTWARE SUBSCRIPTION FOR EQUIPMENT REPAIR & MAINT
E 001-004-520970		MISCELLANEOUS SERVI	\$104.50	STM 040223	FUEL TANK FEE
E 002-023-520970		MISCELLANEOUS SERVI	\$104.50	STM 040223	FUEL TANK FEE
E 005-000-520970		MISCELLANEOUS SERVI	\$104.50	STM 040223	FUEL TANK FEE
E 004-041-520910		DUES-SUBSCRIPTIONS-	\$25.00	STM 040223	WW EXAM - DEVIN
E 004-042-520610		BUILDING MAINTENANC	\$14.36	STM 040223	HAND SOAP
E 004-042-521080		TOOLS & MINOR EQUIP	\$79.87	STM 040223	SURGE PROTECTOR
E 004-041-520620		EQUIPMENT REP & MAI	\$252.66	STM 040223	SPACE SAVER CAB DESK
E 002-022-520600		VEHICLE EXPENSES	\$587.81	STM 040223	SAFETY LIGHT BAR FOR NEW WATER DISTRIBUTION TRUCK
E 028-000-531160		LARGE TOOLS & EQUIP	\$188.07	STM 040223	SPACE SAVER TOOL BIN
E 004-042-520610		BUILDING MAINTENANC	\$31.71	STM 040223	PIPING LABELS
E 002-023-520190		EXAMINATIONS & LICEN	\$450.00	STM 040223	KRWA CONF
E 002-023-520610		BUILDING MAINTENANC	\$453.82	STM 040223	WATER PLANT LIGHTS
E 004-042-520610		BUILDING MAINTENANC	\$14.83	STM 040223	PIPING LABLES
E 004-042-520610		BUILDING MAINTENANC	\$37.96	STM 040223	BLEACH FOR THE WWTP
E 001-004-520600		VEHICLE EXPENSES	\$218.04	STM 040223	SOFTWARE SUBSCRIPTION FOR EQUIPMENT & VEHICLE
E 002-022-520270		TRAINING	\$5.00	STM 040223	PARKING @ KRWA CONF
E 002-023-520270		TRAINING	\$5.00	STM 040223	PARKING @ KRWA CONF
E 004-041-520270		TRAINING	\$5.00	STM 040223	PARKING @ KRWA CONF
E 002-022-520270		TRAINING	\$52.77	STM 040223	DINNER @ KRWA CONF
E 004-041-520270		TRAINING	\$350.82	STM 040223	HOTEL @ KRWA CONF
E 004-042-520270		TRAINING	\$350.82	STM 040223	HOTEL @ KRWA CONF
E 002-023-520270		TRAINING	\$345.82	STM 040223	HOTEL @ KRWA CONF
E 002-023-520270		TRAINING	\$365.82	STM 040223	HOTEL @ KRWA CONF
E 004-042-520610		BUILDING MAINTENANC	(\$2.54)	STM 040223	TAX CREDIT
E 004-041-520270		TRAINING	\$5.00	STM 040223	PARKING @ KRWA CONF
E 001-004-520620		EQUIPMENT REP & MAI	\$342.73	STM 040223	STREET ROLLER PARTS
		Total	\$5,026.90		
35411	04/24/23	VYVE BROADBAND			
E 002-022-520665		METERS, RADIOS, PITS,	\$49.95	301-564354	INTERNET FOR WATER METERS
		Total	\$49.95		
35412	04/24/23	WALLS, JERRY			
E 015-153-522860		ADULT SOFTBALL	\$112.00	STM 041723	4 GAMES @ \$28 ASB
		Total	\$112.00		
35413	04/24/23	WICHITA WINWATER WORKS CO.			
E 002-022-520665		METERS, RADIOS, PITS,	\$1,350.00	253918 01	PVC METER PITS
		Total	\$1,350.00		
35414	04/24/23	WITT, TREVOR			
E 001-001-520280		TRAVEL-MEETINGS & C	\$277.27	STM 041823	LKM LEADERSHIP HAYS - MILEAGE & HOTEL
		Total	\$277.27		

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
35415	04/24/23	XEROX FINANCIAL SERVICES			
E 001-002-520705		SOFTWARE SUBSCRIPT	\$498.30	3940476	COPIER
E 013-131-520700		RENT-CONTRACTS-MAI	\$230.02	3949029	MACHINE LEASE
		Total	\$728.32		
35416	04/24/23	ZEYS MARKET			
E 014-000-521090		PAINT & PAINTING SUP	\$11.25	7285	SPRAY FOR BACK OF STENCILS
		Total	\$11.25		
		002000 Astra Bank checking	\$146,830.62		

Fund Summary

002000 Astra Bank checking

001 GENERAL FUND	\$47,090.51
002 WATER FUND	\$36,167.92
003 RECYCLING FUND	\$7,629.56
004 SEWER FUND	\$30,632.40
005 AIRPORT FUND	\$327.63
008 SPECIAL PARKS & REC	\$264.55
013 TOURISM & CONVENTION FUND	\$13,853.98
014 SPECIAL STREET FUND	\$5,051.09
015 RECREATION COMMISSION	\$5,580.69
028 EQUIPMENT RESERVE - WATER	\$232.29
	\$146,830.62

City of Abilene
Payroll Expenditures Report
04/14/2023 PR #8

PAYROLL CODE		TOTALS	
	NET SALARIES	\$	94,484.26
051 & 501	OASDI - CITY/EMPLOYEE	\$	16,520.78
049 & 502	MEDICARE - CITY/EMPLOYEE	\$	3,863.74
001	FEDERAL WITHHOLDING - EMPLOYEE	\$	10,470.84
503	KPERS - CITY	\$	7,378.88
056, 057, 059	KPERS EMPLOYEE	\$	4,694.95
		\$	12,073.83
054	KPERS BUYBACK	\$	235.40
505	KPERS RETIREE/EMPLOYER	\$	-
153	KPERS GROUP LIFE - EMPLOYEE	\$	168.94
504	KPF - CITY	\$	13,679.40
61	KPF EMPLOYEE	\$	4,278.55
		\$	17,957.95
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	\$	6,040.66
120	AFLAC After Tax D&L - EMPLOYEE	\$	256.94
170	AFLAC Before Tax INSURANCE - EMPLOYEE	\$	508.68
102	VISION CARE DIRECT-VISION PLAN EMPLOYEE	\$	200.89
104	VSP VISION PLANS - EMPLOYEE	\$	130.09
140	HEALTH INSURANCE - EMPLOYEE	\$	7,048.82
510	HEALTH INSURANCE - CITY	\$	22,102.33
		\$	29,151.15
103	HEALTH SAVINGS ACCOUNT - EMPLOYEE	\$	630.00
506	HEALTH SAVINGS ACCOUNT - CITY	\$	250.00
111 & 520	IMPACT SPORTS & FITNESS- CITY/EMPLOYEE	\$	383.16
114 & 560	ABILENE PHYSICAL THERAPY - CITY/EMPLOYEE	\$	-
215	KS Support order- EMPLOYEE	\$	392.25
209	KS Support order- EMPLOYEE	\$	-
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	\$	196,195.42