ABILENE CITY COMMISSION - REGULAR MEETING AGENDA

ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET

June 26, 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 June 26, 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 June 12, 2023, Regular Meeting

    b. Reappoint Billy Hansen to Recreation Commission-4-year term expiring August 2027

6. Public Comments and Communications

    a. Public Forum: 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.

    b. Park and Recreation Month Proclamation

7. Items for discussion

    a. Ordinance No. 23-3430, **AN ORDINANCE AUTHORIZING THE SALE, CONSUMPTION AND POSSESSION OF ALCOHOLIC LIQUOR AT A SPECIFIED LOCATION ON THE PUBLIC RIGHT-OF-WAY, LITTLE IKE PARK, AND THE ADJOINING CITY PARKING LOT, AND APPROVING THE CLOSURE OF PUBLIC PROPERTY FOR THE ABILENE OKTOBERFEST.**

8. Business Items

a. Consider a motion to approve the Deferred Retirement Option Program (DROP) for KP&F members eligible for full retirement.

b. Consider approval of Resolution No. 062623-1**, A RESOLUTION FIXING A TIME AND PLACE TO APPEAR TO SHOW CAUSE WHY THE STRUCTURE AT 604 S. CEDAR SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED.**

9. Reports

a. City Manager's Report

10. Recess of Regular Meeting

a. Consider a motion to recess the June 26, 2023, City Commission Meeting. The City Commission Study Session will begin in 15 minutes, no sooner than 4:30 pm.

11. Call to Order – June 26, 2023, City Commission Study Session

12. June 26, 2023, City Commission Study Session Agenda

a. Ordinance No. 23-3431, pertaining to the consumption of alcohol on City-owned property.

13. Adjournment

a. Consider a motion to adjourn June 26, 2023, City Commission Meeting

Future Meeting Reminders

*City Commission Regular Meeting, July 10, 2023, at 4 pm.
*City Commission Study Session, July 10, 2023 - 15 minutes following the adjournment of the regular meeting, will not start before 4:30 pm.
*City Commission Regular Meeting, July 24, 2023, at 4 pm.
*City Commission Study Session, July 24, 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
June 12, 2023, @ 4:00 pm.
Abilene, Kansas

1. **Call to Order**

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

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

3. **Pledge of Allegiance**

Agenda

4. **Approval of the Agenda for the June 12, 2023, City Commission Meeting**

Motion by Commissioner Marshall, seconded by Commissioner Kollhoff, to approve the agenda as presented. Roll call vote: Marshall YES, Kollhoff YES, Rein YES, Miller 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 May 22, 2023, Regular Meeting

    b. Appointment of Kevin Bailey to the Heritage Commission – three-year term, expiring January 2026

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

6. Public Comments and Communications

a. Public Forum: Persons who wish to address the City Commission regarding items outside the agenda may do so when called upon by the Mayor. Speakers will be allowed a three-minute time limit.

There were no public comments or communications.

7. Items for discussion

a. Presentation of the 2022 Independent Audit for the City of Abilene – Kim Linck, Varney & Associates

i. Consider approval of Resolution No. 061223-1, **A RESOLUTION ACCEPTING THE INDEPENDENT AUDIT OF THE FINANCIAL STATEMENTS OF THE CITY OF ABILENE, KANSAS, FOR YEAR-ENDING DECEMBER 31, 2022, AS PREPARED BY VARNEY AND ASSOCIATES, CPAS, LLC.**

Motion by Commissioner Kollhoff, seconded by Commissioner Rein, to approve Resolution No. 061223-1, **A RESOLUTION ACCEPTING THE INDEPENDENT AUDIT OF THE FINANCIAL STATEMENTS OF THE CITY OF ABILENE, KANSAS, FOR YEAR-ENDING DECEMBER 31, 2022, AS PREPARED BY VARNEY AND ASSOCIATES, CPAS, LLC.** Roll call vote: Kollhoff YES, Rein YES, Miller YES, Marshall YES, Witt YES. The motion carried unanimously 5-0.

8. Business Items

a. Consider approval of Master Work Order No. 4 with Olsson, Inc. for tree removal at the Abilene Municipal Airport.

Motion by Commissioner Kollhoff, seconded by Commissioner Rein, to approve Master Work Order No. 4 with Olsson, Inc. for tree removal at the Abilene Municipal Airport. Roll call vote: Kollhoff YES, Rein YES, Miller YES, Marshall YES, Witt YES. The motion carried unanimously 5-0.

b. Consider a motion to cancel the public hearing scheduled for July 10, 2023, for the property at 123 N. Spruce Street due to the property being sold.

Motion by Commissioner Kollhoff, seconded by Commissioner Marshall, to cancel the public hearing scheduled for July 10, 2023, for the property at 123 N. Spruce Street due to the property being sold. Roll call vote: Kollhoff YES, Marshall YES, Miller YES, Rein YES, Witt YES. The motion carried unanimously 5-0.

9. Reports

a. City Manager's Report

Kari Zook, Community Development Director, has wanted to get the Heritage Commission some training to better understand their roles as members of the Heritage Commission. She applied for and received a grant from the State Historic Preservation Office to cover the total amount of a training program for Heritage Commission members. The grant is the Commission Assistance & Mentoring Program (CAMP) administered by the National Alliance of Preservation Commissions. The training is virtual, and we hope to have it scheduled for late summer/early fall.

The community survey for the Comprehensive Plan will go live next Tuesday, June 20 and run through Monday, July 10. The information collected will be instrumental in determining the focus and growth for Abilene over the next 20 years. Citizens can access the survey via the city website and community engagement dashboard, from the City's Facebook page, and through QR codes around town. Paper copies will also be available at City Hall, the Community Center and the Senior Center. Please encourage people to participate.

Speaking of surveys, the community survey for the sports complex ended last Friday. We will meet with WSU in the next couple of weeks to review the data. We received over 600 responses.

The fireworks show for July 4 will look a little different this year. The display will be set to music in the Abilene Stadium (rodeo arena). The best viewing will be from the west stands and to the north, although it will be visible from most of the town. Information is available on the community engagement dashboard.

This Wednesday, June 14, the American Legion will hold a flag-burning ceremony from 6 pm-7:30 pm in the Abilene Stadium (rodeo arena).

10. Recess of Regular Meeting

a. Consider a motion to recess the June 12, 2023, City Commission Meeting.

Motion by Commissioner Rein, seconded by Commissioner Kollhoff, to recess the June 12, 2023, City Commission Meeting at 4:26 pm. Roll call vote: Rein YES, Kollhoff YES, Marshall YES, Miller YES, Witt YES. The motion carried unanimously 5-0. The City Commission Study Session will begin at 4:41 pm.

11. Call to Order – City Commission Study Session

The City Commission Study Session was called to order at 4:41 pm.

12. June 12, 2023, City Commission Study Session Agenda

a. KPERS Drop Benefit

b. Dangerous structure-604 S. Cedar Street

13. Adjournment **-** Consider a motion to adjourn June 12, 2023, City Commission Meeting

Motion by Commissioner Marshall, seconded by Commissioner Rein, to adjourn the June 12, 2023, City Commission Meeting at 4:52 pm. Roll call vote: Marshall YES, Rein YES, Miller YES, Kollhoff YES, Witt YES. The motion carried unanimously 5-0.

(Seal)

____
Trevor D. Witt, Mayor

ATTEST:

____
Shayla L. Mohr
City Clerk

ABILENE KANSAS

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 Commission Meeting Date: Monday, June 26, 2023

Session: Study Session

Topic: Recreation Commission Reappointment

Department Parks & Recreation**:**

Staff Contact: Kellee Timbrook

Background:

Billy Hansen has turned in his application for reappointment consideration for his position on the Recreation Commission. He served a four-year term that expires in August. He would like to be considered to serve on the commission again for another four-year term.

Recommendation:

Approve Billy Hansen to serve on the Recreation Commission

Fiscal Note:

Funding Source:

CITY OF ABILENE
BOARDS & COMMISSIONS
REAPPOINTMENT CONSIDERATION

BOARD MEMBER: BILLY HANSEN

BOARD CURRENTLY SERVING: RECREATION COMMISSION

ADDRESS: 1006 SPRUCEWAY ST.

PHONE: 785-479-6941

(W) (H)
EMAIL: bhansen@mhsks.org rocksoldier@eaglecom.net

I would like to be considered for another term on the above-mentioned City of Abilene board.

Billy Hansen
SIGNATURE

6-20-2023
DATE

CITY OF ABILENE
STATE OF KANSAS

Proclamation

Park and Recreation Month

WHEREAS parks and recreation is an integral part of communities throughout this country, including Abilene; and

WHEREAS parks and recreation promotes health and wellness, improving the physical and mental health of people who live near parks; and

WHEREAS parks and recreation promotes time spent in nature, which positively impacts mental health by increasing cognitive performance and well-being and alleviating illnesses such as depression, attention deficit disorders, and Alzheimer's; and

WHEREAS parks and recreation encourages physical activities by providing space for popular sports, hiking trails, swimming pools and many other activities designed to promote active lifestyles; and

WHEREAS park and recreation programming and education activities, such as out-of-school time programming, youth sports and environmental education, are critical to childhood development; and

WHEREAS parks and recreation increases a community's economic prosperity through increased property values, expansion of the local tax base, increased tourism, the attraction and retention of businesses, and crime reduction; and

WHEREAS parks and recreation is fundamental to the environmental well-being of our community; and

WHEREAS parks and recreation is the essential and adaptable infrastructure that makes our communities resilient in the face of natural disasters and climate change; and

WHEREAS our parks and natural recreation areas ensure the ecological beauty of our community and provide a place for children and adults to connect with nature and recreate outdoors; and

WHEREAS the US House of Representatives has designated July as Parks and Recreation Month; and

WHEREAS the City of Abilene recognizes the benefits derived from parks and recreation resources.

NOW THEREFORE, BE IT RESOLVED BY the Abilene City Commission that July is recognized as **Park and Recreation Month** in the City of Abilene, Kansas.

ADOPTED this 26th day of June 2023.

___________________________ ___________________________

Shayla L. Mohr, City Clerk Trevor D. Witt, Mayor

ABILENE
KANSAS

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 Commission Meeting Date: Monday, June 26, 2023

Session: Regular Meeting

Topic: Ordinance 23-3430-Abilene Oktoberfest

Department: Administration

Staff Contact: Shayla Mohr, City Clerk/HR Director

Background:

The special event paperwork for street closures has been received for Oktoberfest to be held downtown on N. Spruce Street between NW 3rd and NW 4th Streets, portions of NW 4th Street, Little Ike Park and the City-owned parking lot on Spruce Street on September 15-16, 2023.

They will be applying for a Temporary Alcohol Permit from the State of Kansas Alcohol Beverage Control. Since this event will take place on the public right-of-way, the state requires an Ordinance to be passed by the Governing Body before they will issue a temporary alcohol permit.

Recommendation:

Approve Ordinance No. 23- 3430, AUTHORIZING THE SALE, CONSUMPTION AND POSSESSION OF ALCOHOLIC LIQUOR AT A SPECIFIED LOCATION ON THE PUBLIC RIGHT-OF-WAY, LITTLE IKE PARK, AND THE ADJOINING CITY PARKING LOT, AND APPROVING THE CLOSURE OF PUBLIC PROPERTY FOR THE ABILENE OKTOBERFEST.

Fiscal Note:

none

Funding Source:

none

ORDINANCE NO. 23-3430

AN ORDINANCE AUTHORIZING THE SALE, CONSUMPTION AND POSSESSION OF ALCOHOLIC LIQUOR AT A SPECIFIED LOCATION ON THE PUBLIC RIGHT-OF-WAY, LITTLE IKE PARK AND THE ADJOINING CITY PARKING LOT, AND APPROVING THE CLOSURE OF PUBLIC PROPERTY FOR THE ABILENE OKTOBERFEST.

BE IT ORDAINED, BY THE GOVERING BODY OF THE CITY OF ABILENE, KANSAS:

Section 1. Authorization is given to barricade a portion of North Spruce Street between NW Third Street and NW Fourth Street, portions of NW Fourth Street, Little Ike Park and the City parking lot adjoining Little Ike Park and NW Fourth Street between the hours of 5:00 p.m. and 11:59 p.m. on September 15, 2023, between the hours of 12:00 a.m. and 11:59 p.m. on September 16, 2023, and between the hours of 12:00 a.m. and 1:00 a.m. on September 17, 2023, for the Abilene Oktoberfest Event (the "Event").

Section 2. The barricaded portion of North Spruce Street, NW Fourth Street, Little Ike Park and City parking lot as set forth above shall be temporarily closed between the hours of 5:00 p.m. and 11:59 p.m. on September 15, 2023 between the hours of 12:00 a.m. and 11:59 p.m. on September 16, 2023, and between the hours of 12:00 a.m. and 1:00 a.m. on September 17, 2023. Vendors holding the appropriate license from the State of Kansas to sell alcoholic liquor may in accordance with all applicable state laws and municipal ordinances sell alcoholic liquor in the specific area to be barricaded identified above and as approved and designated by the Division of Alcohol Beverage Control. The Abilene Oktoberfest, LLC shall provide security for the Event and conduct the Event in accordance with its plan submitted with the application, a copy of which plan is available for review at the City Office, 419 N. Broadway, Abilene, Kansas. It shall be the duty of the Event organizer and the vendor(s) to restrict access to alcoholic beverages to those persons twenty-one (21) or older.

Section 3. Pursuant to K.S.A. 41-719(e), the barricaded portions of Little Ike Park and City parking lot, as set forth above, and the title of which is vested in the City, are hereby exempted from the provisions of K.S.A. 41-719(d) during the times designated above. Event attendees twenty-one (21) and older may buy, posses, and consume alcoholic beverages in the specified areas and during the times designated above.

Section 4. The Event is hereby approved by the Governing Body as a special event as required by K.S.A. 41-719(a)(2).

Section 5. This ordinance shall be in full force and effect from and after its adoption and publication once in the official city newspaper by the following summary:

Ordinance No. 23-3430
Summary

On June 26, 2023, the City Commission passed Ordinance No. 23-3430. The ordinance authorizes the sale, consumption, and possession of alcoholic liquor at a specified location on the public right-of-way, Little Ike Park and the City parking lot adjoining Little Ike Park and NW Fourth Street and approves the closure of public property for the Abilene Oktoberfest, LLC. A complete copy of the ordinance is available online at www.abilenecityhall.com or in the office of the City Clerk, 419 N. Broadway Street in Abilene, Kansas, free of charge. This summary is certified by the City's legal counsel.

APPROVED AND PASSED by the Governing Body of the City of Abilene, Kansas this 26th day of June 2023.

____

Trevor D. Witt , Mayor

Attest:

____

Shayla L. Mohr, City Clerk

The publication summary set forth above is certified this 26th day of June 2023.

____

Aaron O. Martin, City Attorney

ABILENE KANSAS

City Commission

Trevor Witt
Mayor

John Kollhoff
Vice-Mayor

Brandon Rein
Member

Wendy Miller
Member

Dee Marshall
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Kellee Timbrook
Recreation Director

Julie Roller Weeks
CVB Director

Anna Hatter
Chief of Police

Kale Strunk
Fire Chief

City Commission Meeting Date: Monday, June 26, 2023

Session: Regular Meeting

Topic: Deferred Retirement Option Program (DROP) for KP&F Members

Department: Administration

Staff Contact: Shayla Mohr, City Clerk/HR Director

Background:

The KPERS retirement system has had a Deferred Retirement Option Program (DROP) that became available to all KP&F members in 2023. Previously it was available to the Kansas Highway Patrol (2015) and KBI (2019). The program was started as an incentive to help retain employees and to keep them working even after they are eligible for retirement.

All full-time Police Officers and Firefighters that are eligible for full retirement have the option of participating in DROP.

A Flyer is attached that explains the program. When the employee is eligible for full retirement, they would complete their retirement paperwork. Their monthly retirement benefit would be deposited into an account for the employee. The employee would continue working for 3-5 years and contribute to their retirement account at KPERS as normal. When the employee retires, they will receive the lump sum of the monthly benefits that have accrued since they entered DROP and then would start receiving their monthly retirement benefit as well.

Recommendation:

This program must be approved by the City for eligible employees to participate. If approved, the addition of the DROP program will be included in the personnel manual changes that will come before the Commission later this year.

Fiscal Note:

There is no additional cost to the City if the employee chooses to enter into DROP. The employee would continue to work and the employee and the City would continue to make the regular retirement contribution to KP&F for as long as the employee is employed.

Funding Source:

DROP BENEFIT
deferred retirement option program

For Kansas Police & Firemen's Retirement System Members

The Legislature created a program to offer a Deferred Retirement Option Program (DROP) for KP&F members. Initially a pilot program, the Legislature expanded availability to all KP&F members in 2023.

Instead of retiring, this optional benefit allows eligible members to keep working while their monthly retirement benefit accumulates in a DROP account. They receive their salary and their DROP account grows each month while they work. Members can choose to work another three, four or five years. When they retire, they receive their DROP account balance and begin receiving their monthly retirement benefit.

Steps to the DROP	Example
Member eligible for full retirement	Joe is eligible for full retirement
Member picks a DROP commitment date	Joe picks January 1, 2023
KPERS calculates retirement benefit as of the DROP commitment date	Joe's monthly benefit = $2,580
Member picks DROP period (3, 4 or 5 years)	Joe chooses to work 3 more years
Member keeps working and receiving salary	Joe keeps working at his KP&F position
Deferred monthly retirement benefit amounts accumulate in a DROP account and may earn interest annually	$2,580 is added to Joe's DROP account each month Depending on KPERS' investment returns, he may earn interest, too
Member retires at the end of the DROP period, begins receiving monthly benefit payments and receives DROP account balance in a lump-sum payment	Joe retires January 2026 and begins receiving his $2,580 monthly benefit He receives a lump-sum for $92,880 plus any interest, the amount that accumulated in his DROP account over the past three years

KPERS

Who Can Participate?

✓ All KP&F members who are eligible for full retirement.

What You Need to Know

- You and your employer make regular contributions during the DROP period, but you don't earn additional service credit.
- You can't choose a Partial Lump-Sum Option if you participate in the DROP.
- The election to participate in DROP is irrevocable.
- DROP amounts are subject to federal taxes when you receive them. You can continue deferring taxes by rollover to another plan.
- Your employer must agree to your participation in DROP. Participation does not guarantee continued employment.
- Program ends January 1, 2031, unless legislation is passed to extend it.

Questions?

Email: kpers@kpers.org

Toll Free: 1-888-275-5737

In Topeka: 785-296-6166

kpers.org

Common Questions

When can I begin DROP?

You can choose the first day of any month, as long as you are eligible for full retirement benefits and your employer agrees to your participation.

Submit a DROP application at least 30 days before the date you want to begin.

What happens if I stop working before the end of the DROP period?

If you don't participate for a minimum of three years, all interest is forfeited. You will still receive the balance in your DROP account.

What if I want to extend the number of years of the DROP period?

You can participate in the DROP program for up to five years. If you chose to participate for three or four years initially, you can extend your participation to the 5-year maximum. Contact the Retirement System for more information.

What if I want to work longer than the DROP period?

If you continue working after five years, no additional interest is credited to your DROP account and your KP&F contributions stop. You may not receive your DROP account balance and monthly retirement benefits until you retire.

How are DROP benefits taxed?

In general, Retirement System benefits are subject to federal tax, but not Kansas state tax. Benefits accumulate tax-deferred in your DROP account. The lump sum can be paid directly to you or rolled over into an eligible retirement plan at the end of the DROP period to defer taxes.

Will I be covered by active member Death and Disability benefits while I work during the DROP period?

- Disability: You will have the same disability benefits as an active KP&F member.
- Death: Your designated beneficiary will receive your accumulated DROP benefits in a lump sum. Retirement benefits are payable based on the retirement option you selected when applying for DROP participation.

Do I need to name a separate beneficiary for my DROP account?

It is optional. If you do not name a separate beneficiary, your DROP beneficiary will be the same as your retirement beneficiary.

What happens to my sick and annual leave?

- Leave Payouts: If your membership date is before July 1, 1993, any payouts for unused sick and annual leave will be considered when you fully retire or stop working after DROP.
- Final Average Salary: If your membership date is before July 1, 1993, you can include additional compensation such as unused sick and annual leave in your FAS calculation, but not until you fully retire. After your DROP period ends, your FAS is recalculated. If higher, your DROP payments will be adjusted retroactively, with a lump sum credited to your DROP account. There is no interest paid on the lump sum. Your benefit is recalculated with the higher FAS.

How much interest will my DROP savings earn?

Your DROP account will be credited 3% annual interest in years when the Retirement System's 1-year investment return is 7% or higher. You won't earn interest if investment returns are below 7% for the year.

Is the DROP right for me?

Deciding whether to participate in DROP is an important decision. To help in your decision, you should request estimates from the Retirement System to help you compare the two scenarios:

- ✓ The benefits you would receive under DROP without earning additional service credit.
- ✓ The benefits you would receive if you continued working and earning service credit for the same time period, then retired without participating in DROP.

Retiring With Full Benefits

KP&F Tier I

- Age 55 w/20 years
- Any age w/32 years

KP&F Tier II

- Age 50 w/25 years
- Age 55 w/20 years
- Age 60 w/15 years

Online Account Access

Sign up to manage your retirement online with your KPERS member account.

You will be able to track your DROP balance through your account.

kpers.org

City Commission Meeting Date: Monday, June 12, 2023

Session: Study Session

Topic: 604 S Cedar – Dangerous Structure

Department: Community Development

Staff Contact: Travis Steerman

Background:

Based on an exterior visual evaluation of the structure at 604 S Cedar St. (LEBOLD & FISHER ADDITION, S21, T13, R02, W 175' LOT 17, CEDAR ST, LESS R/W..), city inspection staff determined that the structure is dangerous and therefore uninhabitable.

Attachments:

Staff Report, including 2023-019 code case and pictures of dwelling.
Draft Resolution 062623-1

Recommendation:

It is staff's recommendation to pursue demolition of this structure, and for City Commission to instruct staff to draft the necessary resolution setting a public hearing date for the determination that the property is unsafe or dangerous, and instruct that repairs or removal be completed along with a deadline upon which the City Commission may arrange for removal.

Fiscal Note:

Staff will attempt to obtain a quote estimate prior to City Commission Study Session on June 26, 2023. If unable to obtain by such date, staff will be prepared to present the Commission with a quote by the following City Commission meeting, scheduled for July 10, 2023.

Funding Source:

Demolition Nuisance Abatement Budget

Staff Report
Prepared by:
Travis Steerman

TO: City Commission
FROM: Travis Steerman, City Inspector
SUBJ: 604 S Cedar Street
DATE: June 12, 2023

ISSUE:

Based on an exterior visual evaluation of the structure at 604 S Cedar St. (LEBOLD & FISHER ADDITION, S21, T13, R02, W 175' LOT 17, CEDAR ST, LESS R/W..), city inspection staff determined that the structure is dangerous and therefore uninhabitable.

BACKGROUND:

City staff conducted a visual inspection of the dwelling at 604 S Cedar St and found the structure to be structurally unsafe and dangerous. This property was not only inspected this year but also in a previous code case from 2018, when the property was owned by Michael Teasley

- Rear of house burnt and not repaired from fire in 2022
- Roof in need of repair with multiple areas missing shingles
- Several broken windows with several unsecured
- Rotten eaves and fascia
- Household debris and fire damaged debris in rear of property
- Siding missing in many areas of the dwelling
- Property back door not secure

Additional Background:

The house was vacant before it was sold in tax sale. In 2018, city staff inspected the residence located at 604 S Cedar; at that time, city staff did not see evidence of the structure meeting the code definition of dangerous. The property was later purchased by Mark Kinderknecht to be fixed and sold or turned into a rental property. As soon as legally possible, Mark began cleaning up the property; he not only demolished the detached garage but also removed all the debris from the rear yard. At that time, a temporary electrical service was installed so Mark could work on the dwelling. A short time later, Mark agreed to sell the property to an employee of his, Drew Flynn. To save money, Drew planned on fixing the house up himself instead of buying it from Mark after it was remodeled. Drew had spoken with me about his plans to repair the dwelling.

A week before the fire started, I received reports of an RV being lived in. The fire not only destroyed the rear of the house but destroyed the RV and a trailer. The fire-damaged items were removed from the property, including the RV, trailer and some debris. Following the fire, Drew appeared to be living in his car behind the house. I spoke with him, and he still planned to repair the home. A short time after that, Drew left and no contact has been made between him and the Community Development staff. From the time Drew acquired the property to the time the house caught fire, very little to no progress was made toward remodeling the dwelling.

Staff Report
Prepared by:
Travis Steerman

RECOMMENDATION:

It is the staff's recommendation to pursue demolition of this structure, and for City Commission to instruct staff to draft the necessary resolution setting a public hearing date for the determination that the property is unsafe or dangerous, and instruct that repairs or removal be completed along with a deadline upon which the City Commission may arrange for removal.

FISCAL NOTE:

Funding Source: Demolition nuisance abatement budget.

ATTACHMENTS:

- 2021-132 Code case
- 2023-019 Code case
- Pictures of dwelling and condition of property.

CITY OF ABILENE COMMUNITY DEVELOPMENT DEPARTMENT

P.O. Box 519 | Abilene, KS 67410| 785-263-2355

NOTICE OF LOCAL ORDINANCE VIOLATION

December 03, 2021

PROPERTY OWNER: FLYNN, DREW Q 604 S CEDAR ST Abilene, KS 67410-3013	COMPLAINT ID #:	2021-132
	PROPERTY IN VIOLATION:	604 S Cedar St Abilene, KS 67410
	PARCEL NUMBER:	021-115-21-0-20-23-003.00-0

Dear Sir/Madam:

VIOLATION: The owner of the aforementioned property is being cited for violation of the City Code as follows:

Exterior Hazard - Chapter 2, Section 211 (Condemnation.)
The Community Development Inspector shall have power and authority to condemn and cause the removal or necessary repair of any electrical, plumbing or mechanical facilities, or any structure within the city, which may be dangerous to life or property, and for that purpose is hereby given authority to require the disconnection of the electric supply to such property until such repairs or changes are made.

REQUIRED CORRECTIVE ACTION: The property owner or agent of the property shall remedy the aforementioned violation(s) as follows: ***City must receive a clean up plan within ten (10) days of this letter. With clean up plan the city must also receive a plan for repair of the fire damaged portion of the home. If no plan is received within ten (10) days the City of Abilene will move into condemnation and nuisance violations to have the property made safe and nuisance abated.***

Exterior Hazard - Chapter 4, Section 303 (Unlawful Acts.)
It shall be unlawful for any person to cause, permit, maintain or allow the creation or maintenance of a nuisance in the City.

REQUIRED CORRECTIVE ACTION: The property owner or agent of the property shall remedy the aforementioned violation(s) as follows: ***This violation notice is to make the owner of the property aware that they are in violation with the City of Abilene. Property must be clean up of all fire damaged products and all material stored outside. Property must be made secure and a repair plan must be made with a city representative. If no contact is made the city will take abatement action on the property.***

CITY OF ABILENE COMMUNITY DEVELOPMENT DEPARTMENT
P.O. Box 519 | Abilene, KS 67410| 785-263-2355

DEADLINE: The property owner or agent of the property has ten (10) days from the date of the notice to remedy the violation or request a hearing as provided in the violation notice accompanying this correction order. The violation shall be remedied by 12/13/2021 unless a hearing is required.

If you have questions about the information provided in this Correction Order or the accompanying Violation Notice, please contact:

Travis Steerman
City Inspector
785-263-2355

ABILENE
KANSAS

ABILENE
KANSAS

CITY OF ABILENE COMMUNITY DEVELOPMENT DEPARTMENT
P.O. Box 519 | Abilene, KS 67410| 785-263-2355

NOTICE OF LOCAL ORDINANCE VIOLATION

March 20, 2023

PROPERTY OWNER: **FLYNN, DREW Q** **604 S CEDAR ST** **Abilene, KS 67410-3013**	**COMPLAINT ID #:** **PROPERTY IN VIOLATION:** **PARCEL NUMBER:**	**2023-019** **604 S Cedar St Abilene, KS 67410** **021-115-21-0-20-23-003.00-0**

Dear Sir/Madam:

VIOLATION: The owner of the aforementioned property is being cited for violation of the City Code as follows:

Dangerous Structure - Chapter 4, Section 401 (Dangerous Structures.)
The provisions of K.S.A. 12-1750 to K.S.A. 12-1756 inclusive are incorporated by reference with relation to the abatement of unsafe or dangerous structures.

REQUIRED CORRECTIVE ACTION: The property owner or agent of the property shall remedy the aforementioned violation(s) as follows: ***The dwelling located at 604 S Cedar has become damaged from a previous fire and has become unsafe and dilapidated. This structure is in need a immediate repair or be demolished. Within the compliance date of this code violation provide a plan of repairs or removal of dwelling structure. If no plan is received the City of Abilene will proceed with dangerous structure proceedings.***

DEADLINE: The property owner or agent of the property has ten (10) days from the date of the notice to remedy the violation or request a hearing as provided in the violation notice accompanying this correction order. The violation shall be remedied by 06/12/2023 unless a hearing is required.

If you have questions about the information provided in this Correction Order or the accompanying Violation Notice, please contact:

Travis Steerman
City Inspector
785-263-2355

Staff Report
Prepared by:
Travis Steerman


Jayco

RESOLUTION NUMBER 062623-1

A RESOLUTION FIXING A TIME AND PLACE TO APPEAR TO SHOW CAUSE WHY THE STRUCTURE AT 604 S. CEDAR SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED.

WHEREAS, the City Inspector has filed with the Governing Body a written statement that the dwelling located upon the following described parcel of real estate in the City of Abilene, Kansas is unsafe or dangerous:

ADDRESS	**LEGAL DESCRIPTION**
604 S. Cedar	LEBOLD & FISHER ADDITION, S21, T13, R02, W 175' LOT 17, CEDAR ST, LESS R/W..

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

Section 1. That pursuant to K.S.A. 12-1752, the owners, the owners' agents, any lien holders of record, any occupants of the structure described above may appear and show cause why such structure should not be condemned and ordered repaired or demolished at 4:00 p.m. on Monday, August 14, 2023, in the City Commission Meeting Room, Abilene Public Library, 209 NW 4th St, Abilene, Kansas.

Section 2. This resolution shall be in full force and effect after its adoption by the Governing Body and the City Clerk shall cause it to be published once each week for two consecutive weeks on the same day of each week as required by K.S.A. 12-1752.

Adopted by the Governing Body of the City of Abilene, Kansas, and signed by the Mayor this 26th day of June, 2023.

____

Trevor D. Witt, Mayor

ATTEST:

____

Shayla L. Mohr

City Clerk

11. Call to Order – June 26, 2023, City Commission Study Session

12. June 26, 2023, City Commission Study Session Agenda

    a. Ordinance No. 23-3431, pertaining to the consumption of alcohol on City-owned property.

13. Adjournment

    a. Consider a motion to adjourn June 26, 2023, City Commission Meeting

<u>Future Meeting Reminders</u>

*City Commission Regular Meeting, July 10, 2023, at 4 pm.
*City Commission Study Session, July 10, 2023 - 15 minutes following the adjournment of the regular meeting, will not start before 4:30 pm.
*City Commission Regular Meeting, July 24, 2023, at 4 pm.
*City Commission Study Session, July 24, 2023 - 15 minutes following the adjournment of the regular meeting, will not start before 4:30 pm.

ABILENE KANSAS

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 Commission Meeting Date: Monday, June 26, 2023

Session: Study Session

Topic: Alcohol on City Property

Department: Administration

Staff Contact: Shayla Mohr, City Clerk/HR Director

Background:

In May of 2016 the City Commission approved an ordinance that would allow alcohol on city-owned property, the Abilene Civic Center, Senior Center and designated areas at the fair grounds when authorized by the City Manager.

This ordinance amends that ordinance to add the Little Ike Park and the City-owned parking lot in the 300 block of N. Spruce Street.

With the possible updates to Little Ike Park in the future, this will allow more events to take place in this area and only require approval from the City Manager for alcohol to be allowed.

Commission approval will still be needed for any events requesting alcohol to be allowed on city streets and sidewalks.

Recommendation:

Approve Ordinance No. 23- 3431, AMENDING CHAPTER 5, ARTICLE 2, SECTION 5-202 OF THE CITY CODE OF THE CITY OF ABILENE, KANSAS, PERTAINING TO THE CONSUMPTION OF ALCOHOL ON CITY-OWNED PROPERTY.

Fiscal Note:

none

Funding Source:

none

ORDINANCE NO. 23-3431

AN ORDINANCE AMENDING CHAPTER 5, ARTICLE 2, SECTION 5-202 OF THE CITY CODE OF THE CITY OF ABILENE, KANSAS, PERTAINING TO THE CONSUMPTION OF ALCOHOL ON CITY-OWNED PROPERTY.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF ABILENE, KANSAS:

SECTION ONE. That Chapter 5, Article 2, Section 5-202 of the City Code of the City of Abilene, Kansas, be amended to read as follows:

> 5-202 **CONSUMPTION ON CITY PROPERTY**. The provisions of Chapter 5, Article 2, Section 5-201 shall not apply to the following City-owned public property when authorized and permitted by the City Manager or designee:
>
> a. Abilene Civic Center, located in the Union Pacific Depot;
>
> b. Abilene Senior Center;
>
> c. Designated areas of the Fairgrounds as authorized and permitted by the City;
>
> d. Little Ike Park;
>
> e. The City-owned parking lot located in the 300 block of N. Spruce Street
>
> The City Manager shall have the authority to establish procedures and necessary regulations to ensure the safe consumption of alcohol on City-owned property. The City Manager, or designee, shall have the authority to approve requests for alcohol consumption on City property as defined herein.

SECTION TWO. Existing Section 5-202 is hereby repealed.

SECTION THREE. This ordinance shall be become effective and in full force from and after its passage, adoption and publication in the official City newspaper by the following summary:

ORDINANCE No. 23-3431 Summary

> On July 10, 2023, the City Commission passed Ordinance No. 23-3431. The ordinance amends Chapter 5, Article 2, Section 5-202 of the City Code of the City of Abilene, Kansas, by amending Section 5-202 concerning the consumption of alcohol on City-owned property by adding Little Ike Park and the City-owned parking lot located in the 300 block of N. Spruce Street to the list of public properties on which the City Manager may authorize the consumption of alcohol. A complete copy of the ordinance is available online at www.abilenecityhall.com

or in the office of the City Clerk, 419 N. Broadway Street in Abilene, Kansas, free of charge. This summary is certified by the City's legal counsel

APPROVED AND PASSED by the Governing Body of the City of Abilene, Kansas this 10th day of July 2023.

CITY OF ABILENE, KANSAS

____
Trevor D. Witt
Mayor

Attest:

____
Shayla L. Mohr
City Clerk

The publication summary set forth above is certified this 10th day of July, 2023.

____
Aaron O. Martin, Legal Counsel

CITY OF ABILENE

*Check Detail Register©

Batch: 062623PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
002000 Astra Bank checking					
35695	06/26/23	**ABILENE HIGH SCHOOL**			
E 015-153-522800		CAMPS	$796.25	STM 061923	AHS BOYS BB TEAM - JR COWBOY BB CAMP
E 015-153-522800		CAMPS	$581.25	STM 061923	AHS GIRLS BB TEAM - JR COWGIRL BB CAMP
E 015-153-522800		CAMPS	$1,135.00	STM 061923	AHS GIRLS YB TEAM - JR COWGIRL VB CAMP
		Total	$2,512.50		
35696	06/26/23	**ABILENE RENT-ALL & SALES, INC**			
E 001-001-520320		PRINTING & ADVERTISI	$20.00	20128-01	SIGN TO ADVERTISE LSL1
E 002-024-520320		PRINTING & ADVERTISI	$20.00	20128-01	SIGN TO ADVERTISE LSL1
E 004-043-520320		PRINTING & ADVERTISI	$20.00	20128-01	SIGN TO ADVERTISE LSL1
E 001-004-521060		GASOLINE-OIL-LUBRICA	$58.50	75068	PROPANE
		Total	$118.50		
35697	06/26/23	**ABILENE ROTARY CLUB**			
E 001-001-520910		DUES-SUBSCRIPTIONS-	$219.00	INV 033123	1ST QTR ROTARY DUES - MARSH & WILKINS
E 001-002-520910		DUES-SUBSCRIPTIONS-	$219.00	INV 033123	1ST QTR ROTARY DUES - MARSH & WILKINS
E 013-131-520910		DUES-SUBSCRIPTIONS-	$219.00	INV033123	1ST QTR ROTARY DUES - ROLLER
		Total	$657.00		
35698	06/26/23	**ACHESON, PEARL**			
E 002-024-520780		REFUND EXPENSE	$16.92	STM 061923	REFUND OVERPAYMENT ON FINAL WATER BILL
		Total	$16.92		
35699	06/26/23	**ALVAREZ, ELLEN**			
E 015-153-520780		REFUND EXPENSE	$40.00	54472653	REFUND WATER EXERCISE
		Total	$40.00		
35700	06/26/23	**ANUIANO, TIFFANY**			
E 015-153-520780		REFUND EXPENSE	$50.00	54470822	REFUND SWIM FOR LIFE & WATER EXERCISE
E 015-153-520780		REFUND EXPENSE	$40.00	54470899	REFUND SWIM FOR LIFE & WATER EXERCISE
		Total	$90.00		
35701	06/26/23	**APAC, INC - SHEARS**			
E 001-004-520640		STREET REPAIRS	$621.88	8001862106	ASPHALT FOR STREET REPAIRS
E 001-004-520640		STREET REPAIRS	$434.97	8001862123	ASPHALT FOR STREET REPAIRS
E 001-004-520640		STREET REPAIRS	$311.65	8001862165	ASPHALT FOR STREET REPAIRS
E 001-004-520640		STREET REPAIRS	$452.46	8001862189	ASPHALT FOR STREET REPAIRS
E 001-004-520640		STREET REPAIRS	$640.45	8001862251	ASPHALT FOR STREET REPAIRS
E 001-004-520640		STREET REPAIRS	$438.89	8001862315	ASPHALT FOR STREET REPAIRS
E 001-004-520640		STREET REPAIRS	$670.58	8001862367	ASPHALT FOR STREET REPAIRS
		Total	$3,570.88		
35702	06/26/23	**AQUA-AEROBIC SYSTEMS, INC**			
E 004-042-520620		EQUIPMENT REP & MAI	$1,661.72	1037148	TROUBLESHOOT & FIX PLC - AQUA PANEL
E 004-042-520620		EQUIPMENT REP & MAI	$2,000.00	1037764	TROUBLESHOOT & FIX PLC - AQUA PANEL
		Total	$3,661.72		
35703	06/26/23	**ASTRA BANK**			
E 015-153-522900		SPECIAL EVENTS	$450.00	STM 061923	4TH OF JULY START UP - POOL & ACTIVITIES

CITY OF ABILENE

*Check Detail Register©

Batch: 062623PAY

Check #	Check Date	Vendor Name		Amount	Invoice	Comment
			Total	$450.00		
35704	06/26/23	**BERRY TRACTOR & EQUIPMENT CO.**				
E 001-004-520620		EQUIPMENT REP & MAI		$330.88	03052982	FAN FOR STREET SWEEPER
			Total	$330.88		
35705	06/26/23	**BIZ SWAG**				
E 001-001-520870		TREE BOARD		$700.00	2018	ARBOR DAY OVER THE ROAD BANNER
E 015-153-522300		YOUTH SPORTS SUPPLI		$562.75	2158	CAMP SHIRTS
E 015-153-522300		YOUTH SPORTS SUPPLI		$288.75	2186	CAMP SHIRTS
E 015-153-522300		YOUTH SPORTS SUPPLI		$1,072.00	2187	CAMP SHIRTS
			Total	$2,623.50		
35706	06/26/23	**CATLETT AUTOMOTIVE INC**				
E 002-022-520620		EQUIPMENT REP & MAI		$101.52	148281	PAVEMENT BREAKER REPAIR
E 001-004-520620		EQUIPMENT REP & MAI		$11.49	148372	BOLT FOR NEW TRACTOR
E 004-042-520620		EQUIPMENT REP & MAI		$48.36	148695	SILICONE
E 001-001-521080		TOOLS & MINOR EQUIP		$15.16	148947	F.M.'S TOOLS
E 002-024-521080		TOOLS & MINOR EQUIP		$15.16	148947	F.M.'S TOOLS
E 004-043-521080		TOOLS & MINOR EQUIP		$15.16	148947	F.M.'S TOOLS
E 002-022-520620		EQUIPMENT REP & MAI		$9.53	149151	ARMORALL
E 001-004-520620		EQUIPMENT REP & MAI		$2.10	149428	SWEEPER BOLTS
			Total	$218.48		
35707	06/26/23	**CBK INC**				
E 002-024-520700		RENT-CONTRACTS-MAI		$42.90	2023-05-31-L	MAY 2023 COLLECTION FEES
E 004-043-520700		RENT-CONTRACTS-MAI		$42.90	2023-05-31-L	MAY 2023 COLLECTION FEES
			Total	$85.80		
35708	06/26/23	**CED - RENSENHOUSE**				
E 001-002-520610		BUILDING MAINTENANC		$184.53	6665-108917	LED LIGHT BULBS
			Total	$184.53		
35709	06/26/23	**CENTRAL MECHANICAL CONSTR.**				
E 001-007-520610		BUILDING MAINTENANC		$311.00	520569	POOL HEATER INSTALL
			Total	$311.00		
35710	06/26/23	**CINTAS**				
E 003-000-521140		FIRST AID & MEDICAL S		$244.04	5162218060	1ST AID CABINETS "REVAMPED" @ R. CENTER/WWTP, YARD & WTP
E 004-042-521140		FIRST AID & MEDICAL S		$289.37	5162218060	1ST AID CABINETS "REVAMPED" @ R. CENTER/WWTP, YARD & WTP
E 001-004-521140		FIRST AID & MEDICAL S		$71.11	5162218060	1ST AID CABINETS "REVAMPED" @ R. CENTER/WWTP, YARD & WTP
E 002-023-521140		FIRST AID & MEDICAL S		$208.61	5162218060	1ST AID CABINETS "REVAMPED" @ R. CENTER/WWTP, YARD & WTP
			Total	$813.13		
35711	06/26/23	**CRAFCO, INC**				
E 014-000-521020		ASPHALT / CRACK SEAL		$272.50	9402938147	ASPHALT TACK COTE
			Total	$272.50		

CITY OF ABILENE

*Check Detail Register©

Batch: 062623PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
35712	06/26/23	**DK CTY ADMINISTRATION**			
E 001-012-520700		RENT-CONTRACTS-MAI	$600.00	INV 010523	MUNICIPAL COURT ROOM USAGE 4TH QTR 2022
E 001-012-520700		RENT-CONTRACTS-MAI	$500.00	INV060523	MUNICIPAL COURT ROOM USAGE 1ST QTR 2023
		Total	$1,100.00		
35713	06/26/23	**DK CTY EMS**			
E 001-012-520960		PRISONER CARE	$279.63	STM 061623	COATS 23-0177
		Total	$279.63		
35714	06/26/23	**DK CTY SHERIFF**			
E 001-012-520960		PRISONER CARE	$1,530.00	STM 053123	MAY BILLING
		Total	$1,530.00		
35715	06/26/23	**DON'S TIRE & SUPPLY**			
E 001-004-520600		VEHICLE EXPENSES	$503.00	276473	#10C NEW TIRES
		Total	$503.00		
35716	06/26/23	**EMPOWER FAMILY HEALTH AMERICAL LC**			
E 001-001-510290		EMPLOYER CONTRB TO	$149.00	INV 061523	JUNE 2023 ADMIN & MONTHLY COMPLIANCE FEES
		Total	$149.00		
35717	06/26/23	**FUNSTON, KIMBERLYN A.**			
E 015-153-522800		CAMPS	$1,725.00	STM 061923	CHEER CAMP: POMS, MOTIONS, STUNT
		Total	$1,725.00		
35718	06/26/23	**ERIK GRAEFE**			
E 015-153-522800		CAMPS	$300.00	STM 061923	JR. COWBOY BB CAMP SUPPLIES
		Total	$300.00		
35719	06/26/23	**HATTER, ANNA**			
E 001-002-520270		TRAINING	$118.30	STM 061623	MILEAGE COPS TRAINING
		Total	$118.30		
35720	06/26/23	**BRAD HOMMAN**			
E 001-003-521120		SIREN REPAIRS	$122.00	8860	SIREN TESTING & SERVICE CHARGE
E 001-003-521231		FIRE EQUIPMENT	$165.00	8862	PAGER REPAIR
		Total	$287.00		
35721	06/26/23	**KANEQUIP, INC**			
E 001-004-520620		EQUIPMENT REP & MAI	$1,762.90	23-131573	REPAIR TO BOX BLADE
		Total	$1,762.90		
35722	06/26/23	**KS TREASURER**			
E 001-012-520810		STATE FEES	$637.69	STM 061623	STATE COURT FEES MAY
		Total	$637.69		
35723	06/26/23	**LUMBER HOUSE TRUE VALUE**			
E 002-022-520620		EQUIPMENT REP & MAI	$6.78	2306-098255	PVC COUPLING & BUSH
E 004-042-520610		BUILDING MAINTENANC	$89.98	2306-100337	TRASH CANS

*Check Detail Register©

Batch: 062623PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 002-023-521080		TOOLS & MINOR EQUIP	$10.78	2306-100673	DUAL CUT DISCS
E 001-004-520620		EQUIPMENT REP & MAI	$108.78	2306-101029	RUBBER STRAP/BLADES
E 001-001-520720		BAND SHELL MAINTENA	$29.98	2306-101404	BANDSHELL FILTERS
E 001-011-521010		OFFICE SUPPLIES	$5.29	2306-101406	WATER
E 001-013-520610		BUILDING MAINTENANC	$12.99	2306-101711	FILTERS
		Total	$264.58		
35724	06/26/23	**MAHASKA**			
E 015-153-521050		CONCESSION SUPPLIE	$898.32	9621305	BALL DIAMONDS DRINKS
E 015-152-521050		CONCESSION SUPPLIE	$272.82	9621557	POOL DRINKS
E 015-153-521050		CONCESSION SUPPLIE	$536.56	9622306	BALL DIAMONDS DRINKS
		Total	$1,707.70		
35725	06/26/23	**MCCLANAHAN, CHRIS A.**			
E 015-153-522850		YOUTH BASEBALL	$210.00	STM 061923	1 BASE - MUSTANG (2) BRONCO/1 PLATE BRONCO (2) MUSTANG
		Total	$210.00		
35726	06/26/23	**MELLEN & ASSOCIATES, INC**			
E 004-042-520620		EQUIPMENT REP & MAI	$7,484.80	33880	4 ELECTRIC ACTUATOR ASSEMBLY & INSTALL
E 004-042-530330		HEAVY EQUIPMENT	$8,900.00	33880	4 ELECTRIC ACTUATOR ASSEMBLY & INSTALL
E 004-042-530330		HEAVY EQUIPMENT	$2,400.00	34050	4 ELECTRIC ACTUATOR ASSEMBLY & INSTALL
		Total	$18,784.80		
35727	06/26/23	**MEMORIAL HOSPITAL**			
E 001-012-520960		PRISONER CARE	$156.94	STM 061623	JOSEPH MESSER
		Total	$156.94		
35728	06/26/23	**MIDWEST CONCRETE MATERIALS**			
E 003-000-520610		BUILDING MAINTENANC	$540.00	142533	CONCRETE BLOCKS FOR ENTRY/FLOWABLE FILL SE 6TH & KUNEY
E 003-000-520610		BUILDING MAINTENANC	$400.00	142534	CONCRETE BLOCKS FOR ENTRY/FLOWABLE FILL SE 6TH & KUNEY
E 002-022-520640		STREET REPAIRS	$209.50	622147	CONCRETE BLOCKS FOR ENTRY/FLOWABLE FILL SE 6TH & KUNEY
E 002-022-520640		STREET REPAIRS	$253.00	622253	CONCRETE BLOCKS FOR ENTRY/FLOWABLE FILL SE 6TH & KUNEY
		Total	$1,402.50		
35729	06/26/23	**MOYER MEMOIRS**			
E 013-131-520740		PROMOTION, ADS, MAR	$157.50	06142023	RENTAL CAR FOR HOSTED VISIT
		Total	$157.50		
35730	06/26/23	**INVORG INC**			
E 001-011-520705		SOFTWARE SUBSCRIPT	$1,422.00	01183	MAY 2023 MONTHLY HOSTING FEE
		Total	$1,422.00		
35731	06/26/23	**NATIONAL SIGN CO., INC**			
E 014-000-521130		SIGNS MAINTENANCE	$2,208.40	IN-203896	MISC. STREET SIGNS
		Total	$2,208.40		
35732	06/26/23	**OCCK INC.**			
E 003-000-520490		OCCK SERVICES	$6,166.67	123802	MAY 2023 SERVICE @ RECYCLE CENTER

CITY OF ABILENE

*Check Detail Register©

Batch: 062623PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	$6,166.67		
35733	06/26/23	**OLSSON**			
E 014-000-520140		ENGINEERING	$255.00	459125	14TH ST. ENGINEERING
		Total	$255.00		
35734	06/26/23	**PACE ANALYTICAL SERVICES**			
E 004-042-520210		LAB ANALYSIS & EQUIP	$326.30	2360185282	EFFLUENT SAMPLES/KDHE POND SAMPLES
E 004-042-520210		LAB ANALYSIS & EQUIP	$326.30	2360185523	EFFLUENT SAMPLES/KDHE POND SAMPLES
E 002-023-520210		LAB ANALYSIS & EQUIP	$250.00	2360186053	EFFLUENT SAMPLES/KDHE POND SAMPLES
E 004-042-520210		LAB ANALYSIS & EQUIP	$326.30	2360186054	EFFLUENT SAMPLES/KDHE POND SAMPLES
		Total	$1,228.90		
35735	06/26/23	**PIONEER FARM INC**			
E 004-041-520620		EQUIPMENT REP & MAI	$79.99	613134	SWEEPER FLEX HOSE
E 004-041-520620		EQUIPMENT REP & MAI	$23.95	613167	BOLT CLAMP
E 002-022-520970		MISCELLANEOUS SERVI	$64.95	613346	MARKING FLAGS
E 004-042-520620		EQUIPMENT REP & MAI	$6.59	613624	HEAD BOLT
E 004-041-520620		EQUIPMENT REP & MAI	$122.81	613691	PARTS FOR SEWER TRUCK
E 004-041-520620		EQUIPMENT REP & MAI	$29.48	613699	CLAMPS & PIPE
E 004-041-520620		EQUIPMENT REP & MAI	$12.98	613764	FLEX COUPLING
E 004-042-520620		EQUIPMENT REP & MAI	$11.99	614883	ADAPTER PVC
E 002-022-520661		WATER LINE MAINTENA	$8.76	614942	POST
E 004-042-521080		TOOLS & MINOR EQUIP	$12.99	614959	SAWZAL BLADE
E 002-022-520620		EQUIPMENT REP & MAI	$16.99	615039	PLIERS
E 004-042-521080		TOOLS & MINOR EQUIP	$42.97	615046	DRILL & BIT
E 001-004-520620		EQUIPMENT REP & MAI	$7.92	615636	SWEEPER BOLTS
		Total	$442.37		
35736	06/26/23	**AVE-PLP, LLC**			
E 004-042-520620		EQUIPMENT REP & MAI	$89.12	1000716706	LIFT SUPPORT FOR JD 7400
		Total	$89.12		
35737	06/26/23	**QUADIENT FINANCE USA, INC**			
E 001-001-520220		POSTAGE & METER RE	$53.30	79000440801	POSTAGE
E 002-024-520220		POSTAGE & METER RE	$53.30	79000440801	POSTAGE
E 004-043-520220		POSTAGE & METER RE	$53.30	79000440801	POSTAGE
E 001-002-520220		POSTAGE & METER RE	$48.76	79000440801	POSTAGE
E 001-003-520220		POSTAGE & METER RE	$18.00	79000440801	POSTAGE
E 001-011-520220		POSTAGE & METER RE	$254.04	79000440801	POSTAGE
E 001-012-520220		POSTAGE & METER RE	$9.96	79000440801	POSTAGE
E 015-151-520220		POSTAGE & METER RE	$52.80	79000440801	POSTAGE
		Total	$543.46		
35738	06/26/23	**QUADIENT, INC**			
E 001-001-520220		POSTAGE & METER RE	$23.00	60213074	POSTAGE METER RENTAL 7/3-10/2/23
E 002-024-520220		POSTAGE & METER RE	$23.00	60213074	POSTAGE METER RENTAL 7/3-10/2/23
E 004-043-520220		POSTAGE & METER RE	$23.00	60213074	POSTAGE METER RENTAL 7/3-10/2/23
E 001-002-520220		POSTAGE & METER RE	$13.80	60213074	POSTAGE METER RENTAL 7/3-10/2/23
E 001-003-520220		POSTAGE & METER RE	$1.38	60213074	POSTAGE METER RENTAL 7/3-10/2/23

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E 001-008-520220		POSTAGE & METER RE	$20.70	60213074	POSTAGE METER RENTAL 7/3-10/2/23
E 001-011-520220		POSTAGE & METER RE	$16.56	60213074	POSTAGE METER RENTAL 7/3-10/2/23
E 001-012-520220		POSTAGE & METER RE	$5.52	60213074	POSTAGE METER RENTAL 7/3-10/2/23
E 015-151-520220		POSTAGE & METER RE	$11.04	60213074	POSTAGE METER RENTAL 7/3-10/2/23
		Total	$138.00		
35739	06/26/23	**ROASTER JOES, INC**			
E 001-003-520970		MISCELLANEOUS SERVI	$49.69	2064:302648	COFFEE
E 001-001-520970		MISCELLANEOUS SERVI	$17.22	2064:304086	COFFEE
E 002-024-520970		MISCELLANEOUS SERVI	$17.22	2064:304086	COFFEE
E 004-043-520970		MISCELLANEOUS SERVI	$17.22	2064:304086	COFFEE
E 001-003-520970		MISCELLANEOUS SERVI	$49.69	2064:304086	COFFEE
		Total	$151.04		
35740	06/26/23	**ROLLER-WEEKS, JULIE**			
E 013-131-520270		TRAINING	$255.45	STM 061423	MILEAGE/LODGING KC & LINDBORG
		Total	$255.45		
35741	06/26/23	**RUGGIERO, IAN**			
E 002-022-521150		UNIFORMS & ALTERATI	$114.99	STM 062023	I. RUGGIERO BOOTS
		Total	$114.99		
35742	06/26/23	**CORINA RYLAND**			
E 047-000-520880		SISTER CITY BOARD	$20.00	STM 061423	REIMB FOR BIRTH CERTIFICATE NEEDED FOR PASSPORT
		Total	$20.00		
35743	06/26/23	**SALINA SEPTIC SERVICE**			
E 015-153-530331		FIELD IMPROVEMENTS	$150.00	I15637	PORTA POTTY
		Total	$150.00		
35744	06/26/23	**SETREE, ERIC**			
E 050-000-520290		COURT BOND REFUND	$840.00	STM 062023	23-0128 BOND REFUND
		Total	$840.00		
35745	06/26/23	**SKIME-HOOKER, YVONNE**			
E 002-024-520780		REFUND EXPENSE	$6.78	STM 061923	REFUND OVERPAYMENT ON FINAL WATER BILL
		Total	$6.78		
35746	06/26/23	**SMITH HEATING & AIR**			
E 004-042-520610		BUILDING MAINTENANC	$447.75	77985	MECHANICAL ROOM A/C SERVICE CALL & REPAIR
		Total	$447.75		
35747	06/26/23	**SOLID ROCK ENERGY SOLUTIONS LLC**			
E 018-000-530395		FACILITY RESERVE FUN	$4,022.63	460	BANDSHELL ROOF - REMAINING 60%
E 018-000-530395		FACILITY RESERVE FUN	$4,022.63	464	BANDSHELL ROOF - REMAINING 60%
		Total	$8,045.26		
35748	06/26/23	**KELLEE TIMBROOK**			
E 015-151-520600		VEHICLE EXPENSES	$243.75	STM 061923	MILEAGE

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			Total	$243.75		
35749	06/26/23	**UNIFIRST CORPORATION**				
E 004-042-520610		BUILDING MAINTENANC		$235.97	STM 053123	UNIFORM SERVICE
E 004-042-521150		UNIFORMS & ALTERATI		$187.48	STM 053123	UNIFORM SERVICE
E 002-023-520610		BUILDING MAINTENANC		$67.18	STM 053123	UNIFORM SERVICE
E 002-023-521150		UNIFORMS & ALTERATI		$288.29	STM 053123	UNIFORM SERVICE
E 001-004-521150		UNIFORMS & ALTERATI		$182.11	STM 053123	UNIFORM SERVICE
E 001-005-521150		UNIFORMS & ALTERATI		$124.56	STM 053123	UNIFORM SERVICE
E 002-022-521150		UNIFORMS & ALTERATI		$222.36	STM 053123	UNIFORM SERVICE
E 004-041-521150		UNIFORMS & ALTERATI		$257.12	STM 053123	UNIFORM SERVICE
E 005-000-520610		BUILDING MAINTENANC		$40.81	STM 053123	UNIFORM SERVICE
E 015-157-520610		BUILDING MAINTENANC		$34.80	STM 053123	UNIFORM SERVICE
E 001-013-521040		JANITOR SUPPLIES		$181.60	STM 053123	UNIFORM SERVICE
			Total	$1,822.28		
35750	06/26/23	**US POST OFFICE**				
E 002-024-520220		POSTAGE & METER RE		$773.10	STM 063023	REGULAR BILLING JULY 2023
E 004-043-520220		POSTAGE & METER RE		$773.10	STM 063023	REGULAR BILLING JULY 2023
E 003-000-520320		PRINTING & ADVERTISI		$171.80	STM 063023	REGULAR BILLING JULY 2023
			Total	$1,718.00		
35751	06/26/23	**V & V MANUFACTURING, INC**				
E 001-003-521150		UNIFORMS & ALTERATI		$1,244.50	57194	FIRE DEPT BADGES
			Total	$1,244.50		
35752	06/26/23	**VAN DIEST CHEMICAL CO**				
E 001-006-521030		CHEMICALS		$123.75	51393	PARK CHEMICALS
E 001-005-521030		CHEMICALS		$620.00	53339	ROUNDUP & GARDIAN WEATHERMAX
E 001-005-521030		CHEMICALS		$212.50	53340	ROUNDUP & GARDIAN WEATHERMAX
			Total	$956.25		
35753	06/26/23	**VERIZON**				
E 001-004-520520		TELEPHONE / INTERNE		$12.10	9936657618	CELL PHONE SERVICE
E 002-022-520520		TELEPHONE / INTERNE		$12.10	9936657618	CELL PHONE SERVICE
E 001-004-520520		TELEPHONE / INTERNE		$12.67	9936657618	CELL PHONE SERVICE
E 002-022-520520		TELEPHONE / INTERNE		$12.66	9936657618	CELL PHONE SERVICE
E 001-004-520520		TELEPHONE / INTERNE		$8.07	9936657618	CELL PHONE SERVICE
E 002-022-520520		TELEPHONE / INTERNE		$8.07	9936657618	CELL PHONE SERVICE
E 004-041-520520		TELEPHONE / INTERNE		$8.06	9936657618	CELL PHONE SERVICE
E 001-001-520520		TELEPHONE / INTERNE		$13.78	9936657618	CELL PHONE SERVICE
E 002-024-520520		TELEPHONE / INTERNE		$13.78	9936657618	CELL PHONE SERVICE
E 004-043-520520		TELEPHONE / INTERNE		$13.78	9936657618	CELL PHONE SERVICE
E 001-011-520520		TELEPHONE / INTERNE		$46.34	9936657618	CELL PHONE SERVICE
E 013-131-520520		TELEPHONE / INTERNE		$41.34	9936657618	CELL PHONE SERVICE
E 004-042-520520		TELEPHONE / INTERNE		$41.34	9936657618	CELL PHONE SERVICE
E 002-022-520520		TELEPHONE / INTERNE		$41.34	9936657618	CELL PHONE SERVICE
E 004-042-520520		TELEPHONE / INTERNE		$41.34	9936657618	CELL PHONE SERVICE
E 002-023-520520		TELEPHONE / INTERNE		$41.34	9936657618	CELL PHONE SERVICE
E 001-004-520520		TELEPHONE / INTERNE		$24.20	9936657618	CELL PHONE SERVICE

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	E 002-023-520520	TELEPHONE / INTERNE	$41.34	9936657618	CELL PHONE SERVICE
	E 001-001-520520	TELEPHONE / INTERNE	$41.34	9936657618	CELL PHONE SERVICE
	E 002-022-520520	TELEPHONE / INTERNE	$20.01	9936657618	CELL PHONE SERVICE
	E 004-041-520520	TELEPHONE / INTERNE	$20.00	9936657618	CELL PHONE SERVICE
	E 001-006-520520	TELEPHONE / INTERNE	$41.34	9936657618	CELL PHONE SERVICE
	E 001-006-520520	TELEPHONE / INTERNE	$41.34	9936657618	CELL PHONE SERVICE
	E 001-006-520520	TELEPHONE / INTERNE	$41.34	9936657618	CELL PHONE SERVICE
	E 001-006-520520	TELEPHONE / INTERNE	$41.34	9936657618	CELL PHONE SERVICE
	E 001-003-520520	TELEPHONE / INTERNE	$40.01	9936657618	CELL PHONE SERVICE
	E 001-011-520520	TELEPHONE / INTERNE	$40.01	9936657618	CELL PHONE SERVICE
	E 001-011-520520	TELEPHONE / INTERNE	$40.01	9936657618	CELL PHONE SERVICE
	E 013-131-520520	TELEPHONE / INTERNE	$40.01	9936657618	CELL PHONE SERVICE
	E 001-002-520520	TELEPHONE / INTERNE	$1,105.22	9936657618	CELL PHONE SERVICE
		Total	$1,945.62		
35754	06/26/23	**VICTORY PYROTECHNICS &**			
	E 001-001-520895	FIREWORKS	$5,733.68	108	4TH OF JULY FIREWORKS SHOW
		Total	$5,733.68		
35755	06/26/23	**VISA - UMB ADMINISTRATION**			
	E 001-015-520710	CIVIC CENTER MAINTEN	$37.04	STM 060223	CVB FRONT DOOR HINGE
	E 001-001-520280	TRAVEL-MEETINGS & C	$48.47	STM 060223	MEAT TRAY COMMISSION MEETING
	E 001-001-520800	AWARDS & C0NTRIBUTI	$132.39	STM 060223	PLAQUE FOR LON RETIREMENT
	E 004-043-520270	TRAINING	$2.12	STM 060223	PARKING FEES GRANT WRITING CLASS
	E 001-001-520270	TRAINING	$2.12	STM 060223	PARKING FEES GRANT WRITING CLASS
	E 002-024-520270	TRAINING	$2.11	STM 060223	PARKING FEES GRANT WRITING CLASS
	E 002-024-520270	TRAINING	$1.17	STM 060223	GRANT WRITING CLASS TURNPIKE FEE
	E 004-043-520270	TRAINING	$1.17	STM 060223	GRANT WRITING CLASS TURNPIKE FEE
	E 001-001-520270	TRAINING	$1.16	STM 060223	GRANT WRITING CLASS TURNPIKE FEE
	E 001-001-520270	TRAINING	$6.57	STM 060223	STATE BUDGET WORKSHOP IN SALINA LUNCH
	E 002-024-520270	TRAINING	$6.57	STM 060223	STATE BUDGET WORKSHOP IN SALINA LUNCH
	E 004-043-520270	TRAINING	$6.57	STM 060223	STATE BUDGET WORKSHOP IN SALINA LUNCH
	E 002-022-520510	ELECTRIC SERVICE	$117.43	STM 060223	ELECTRIC SERVICE @ WATER TOWER, CLR GARTEN & RUS STVR LIGHT
	E 001-006-520610	BUILDING MAINTENANC	$186.81	STM 060223	MINI-TANK WATER HEATER BALLFIELDS 1 & 2
	E 001-001-521010	OFFICE SUPPLIES	$5.00	STM 060223	"ENTERED" STAMP
	E 002-024-521010	OFFICE SUPPLIES	$5.00	STM 060223	"ENTERED" STAMP
	E 004-043-521010	OFFICE SUPPLIES	$4.99	STM 060223	"ENTERED" STAMP
	E 001-001-521010	OFFICE SUPPLIES	$10.16	STM 060223	TOILET PAPER
	E 002-024-521010	OFFICE SUPPLIES	$10.16	STM 060223	TOILET PAPER
	E 004-043-521010	OFFICE SUPPLIES	$10.17	STM 060223	TOILET PAPER
	E 001-001-520280	TRAVEL-MEETINGS & C	$15.49	STM 060223	CMP CLASS NEWTON
	E 005-000-520270	TRAINING	$300.00	STM 060223	KAA CONF FOR J. PRICE & R. VIOLA
	E 001-001-520280	TRAVEL-MEETINGS & C	$14.09	STM 060223	LUNCH MPM CLASS NEWTON
	E 001-006-520610	BUILDING MAINTENANC	$8.48	STM 060223	BALLFIELD 1 & 2 REPAIR
	E 001-006-520610	BUILDING MAINTENANC	$126.33	STM 060223	BALLFIELD 1 & 2 REPAIR
	E 001-001-521010	OFFICE SUPPLIES	$12.62	STM 060223	PENS, RULER, STICKY NOTES
	E 002-024-521010	OFFICE SUPPLIES	$12.62	STM 060223	PENS, RULER, STICKY NOTES
	E 004-043-521010	OFFICE SUPPLIES	$12.63	STM 060223	PENS, RULER, STICKY NOTES
	E 001-001-520800	AWARDS & C0NTRIBUTI	$102.22	STM 060223	EMPLOYEE BBQ

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E 001-003-520610		BUILDING MAINTENANC	$48.57	STM 060223	LIGHT BULB REPAIR - FIRE DEPT
E 001-001-520705		SOFTWARE SUBSCRIPT	$33.00	STM 060223	MONTHLY BASECAMP FEE
E 002-024-520705		SOFTWARE SUBSCRIPT	$33.00	STM 060223	MONTHLY BASECAMP FEE
E 004-043-520705		SOFTWARE SUBSCRIPT	$33.00	STM 060223	MONTHLY BASECAMP FEE
E 001-001-520270		TRAINING	$41.67	STM 060223	LEADERSHIP SEMINAR - K. EFURD
E 002-024-520270		TRAINING	$41.67	STM 060223	LEADERSHIP SEMINAR - K. EFURD
E 004-043-520270		TRAINING	$41.66	STM 060223	LEADERSHIP SEMINAR - K. EFURD
E 001-001-520270		TRAINING	$41.67	STM 060223	KMU TRAINING
E 002-024-520270		TRAINING	$41.67	STM 060223	KMU TRAINING
E 004-043-520270		TRAINING	$41.66	STM 060223	KMU TRAINING
E 001-001-521010		OFFICE SUPPLIES	$8.83	STM 060223	OUTDOOR BROCHURE HOLDER (LSLI)
E 002-024-521010		OFFICE SUPPLIES	$8.83	STM 060223	OUTDOOR BROCHURE HOLDER (LSLI)
E 004-043-521010		OFFICE SUPPLIES	$8.83	STM 060223	OUTDOOR BROCHURE HOLDER (LSLI)
E 001-001-520800		AWARDS & C0NTRIBUTI	$192.33	STM 060223	EMPLOYEE BBQ
E 001-001-521010		OFFICE SUPPLIES	$4.19	STM 060223	BATTERIES
E 002-024-521010		OFFICE SUPPLIES	$4.19	STM 060223	BATTERIES
E 004-043-521010		OFFICE SUPPLIES	$4.19	STM 060223	BATTERIES
E 001-001-520800		AWARDS & C0NTRIBUTI	$139.91	STM 060223	EMPLOYEE BBQ
E 001-003-520610		BUILDING MAINTENANC	$192.60	STM 060223	SOLID MC CABLE
E 001-006-520610		BUILDING MAINTENANC	$21.40	STM 060223	SOLID MC CABLE
E 001-001-521080		TOOLS & MINOR EQUIP	$46.68	STM 060223	VEVOR POWER INVERTER
E 002-024-521080		TOOLS & MINOR EQUIP	$46.68	STM 060223	VEVOR POWER INVERTER
E 004-043-521080		TOOLS & MINOR EQUIP	$46.67	STM 060223	VEVOR POWER INVERTER
E 001-001-520970		MISCELLANEOUS SERVI	$14.37	STM 060223	COFFEE ADMIN
E 002-024-520970		MISCELLANEOUS SERVI	$14.37	STM 060223	COFFEE ADMIN
E 004-043-520970		MISCELLANEOUS SERVI	$14.38	STM 060223	COFFEE ADMIN
E 001-001-521080		TOOLS & MINOR EQUIP	$12.16	STM 060223	SOUTHWIRE MAN200S ADJUST-IT SHORT
E 002-024-521080		TOOLS & MINOR EQUIP	$12.16	STM 060223	SOUTHWIRE MAN200S ADJUST-IT SHORT
E 004-043-521080		TOOLS & MINOR EQUIP	$12.17	STM 060223	SOUTHWIRE MAN200S ADJUST-IT SHORT
E 001-001-521010		OFFICE SUPPLIES	$17.37	STM 060223	POST-ITS
E 002-024-521010		OFFICE SUPPLIES	$17.37	STM 060223	POST-ITS
E 004-043-521010		OFFICE SUPPLIES	$17.36	STM 060223	POST-ITS
E 001-001-521010		OFFICE SUPPLIES	$21.27	STM 060223	BUISNESS CARDS BLANKS
E 002-024-521010		OFFICE SUPPLIES	$21.27	STM 060223	BUISNESS CARDS BLANKS
E 004-043-521010		OFFICE SUPPLIES	$21.28	STM 060223	BUISNESS CARDS BLANKS
E 001-001-520910		DUES-SUBSCRIPTIONS-	$1,239.00	STM 060223	MEMBER DUES 2023 NLC
		Total	$3,759.09		
35756	06/26/23	**VISA - UMB AIRPORT**			
E 005-000-520642		RUNWAY REPAIRS & M	$60.00	STM 060223	LH RATCHET PAWL
		Total	$60.00		
35757	06/26/23	**VISA - UMB COMMUNITY DEVELOP**			
E 001-011-520600		VEHICLE EXPENSES	$12.00	STM 060223	TRUCK WASH
E 001-008-520910		DUES-SUBSCRIPTIONS-	$35.00	STM 060223	NAPC ANNUAL DUES FOR KARI ZOOK 7/1/23-6/30/24
E 001-008-520905		HERITAGE COMMISSIO	$160.73	STM 060223	NAMEPLATES FOR HERITAGE COMMISSION MEMBERS
E 001-008-520270		TRAINING	$14.59	STM 060223	LUNCH TRAVELING TO KS PRESERVATION CONF.

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	E 001-008-520270	TRAINING	$133.25	STM 060223	LODGING DURING KS PRESERVATION CONF.
	E 001-001-521010	OFFICE SUPPLIES	($5.91)	STM 060223	REFUND TAX QUILL
	E 001-008-521010	OFFICE SUPPLIES	$72.18	STM 060223	PRIVACY SCREEN FOR MY COMPUTER MONITORS
	E 001-001-520705	SOFTWARE SUBSCRIPT	$65.07	STM 060223	ANNUAL FEE ADOBE PROGRAM
	E 001-008-520705	SOFTWARE SUBSCRIPT	$195.20	STM 060223	ANNUAL FEE ADOBE PROGRAM
	E 001-008-520705	SOFTWARE SUBSCRIPT	$16.26	STM 060223	MONTHLY ADOBE SUBSCRIPTION
	E 001-001-520800	AWARDS & C0NTRIBUTI	$140.00	STM 060223	SIDE DISH FOR EMPLOYEE BBQ
	E 001-008-521010	OFFICE SUPPLIES	$31.97	STM 060223	PERSONAL DESK FANS FOR THE DEPARTMENT
	E 001-008-521010	OFFICE SUPPLIES	$14.52	STM 060223	AIR FRESHENERS/OFFICE SUPPLIES
	E 001-008-521010	OFFICE SUPPLIES	$36.44	STM 060223	AIR FRESHENERS/OFFICE SUPPLIES
		Total	$921.30		
35758	06/26/23	**VISA - UMB CVB**			
	E 001-015-521040	JANITOR SUPPLIES	$63.80	STM 060223	JANITOR SUPPLIES
	E 013-131-520220	POSTAGE & METER RE	$7.32	STM 060223	POSTAGE TO MAIL VISITORS GUIDE REQUESTS
	E 013-131-520220	POSTAGE & METER RE	$3.66	STM 060223	POSTAGE TO MAIL VISITORS GUIDE REQUESTS
	E 013-131-520910	DUES-SUBSCRIPTIONS-	$1,050.00	STM 060223	CONSTANT CONTACT (E-NEWSLETTER SERVICE)
	E 013-131-520740	PROMOTION, ADS, MAR	$100.00	STM 060223	SOCIAL MEDIA ADS - EVENT PROMO
	E 013-131-520740	PROMOTION, ADS, MAR	$77.97	STM 060223	SOCIAL MEDIA ADS - EVENT PROMO
	E 013-131-520910	DUES-SUBSCRIPTIONS-	$215.01	STM 060223	VIDEO CREATION SUBSCRIPTION
	E 013-131-520740	PROMOTION, ADS, MAR	$100.00	STM 060223	SOCIAL MEDIA ADS - EVENT PROMOM
	E 001-001-520520	TELEPHONE / INTERNE	$49.00	STM 060223	MONTHLY FEE TO STREAM CITY COMMIS MEETING
	E 013-131-520740	PROMOTION, ADS, MAR	$100.00	STM 060223	SOCIAL MEDIA ADS - EVENT PROMO
	E 013-131-520220	POSTAGE & METER RE	$14.64	STM 060223	POSTAGE
	E 013-131-521010	OFFICE SUPPLIES	$155.00	STM 060223	FILE STORAGE FOR HHA PHOTOS
	E 013-131-520740	PROMOTION, ADS, MAR	$100.00	STM 060223	SOCIAL MEDIA ADS
	E 013-131-520740	PROMOTION, ADS, MAR	$29.09	STM 060223	SUPPLIES
	E 013-131-520740	PROMOTION, ADS, MAR	$42.04	STM 060223	SUPPLIES
	E 013-131-520740	PROMOTION, ADS, MAR	$480.00	STM 060223	DIGITAL VISITORS GUIDE HOSTING
	E 013-131-520220	POSTAGE & METER RE	$18.30	STM 060223	POSTAGE
	E 013-131-521010	OFFICE SUPPLIES	$24.34	STM 060223	SUPPLIES
	E 013-131-520220	POSTAGE & METER RE	$3.66	STM 060223	POSTAGE
	E 013-131-521010	OFFICE SUPPLIES	$62.51	STM 060223	OFFICE & MAILING SUPPLIES
	E 013-131-520220	POSTAGE & METER RE	$14.64	STM 060223	POSTAGE
	E 013-131-520220	POSTAGE & METER RE	$7.32	STM 060223	POSTAGE
	E 013-131-520270	TRAINING	$39.09	STM 060223	EMPLOYEE LUNCH
	E 013-131-520740	PROMOTION, ADS, MAR	$100.00	STM 060223	SOCIAL MEDIA ADS
	E 013-131-520740	PROMOTION, ADS, MAR	$100.00	STM 060223	SOCIAL MEDIA ADS
	E 013-131-520220	POSTAGE & METER RE	$19.41	STM 060223	POSTAGE
	E 013-131-520740	PROMOTION, ADS, MAR	$35.44	STM 060223	SOCIAL MEDIA ADS
	E 013-131-520740	PROMOTION, ADS, MAR	$100.00	STM 060223	SOCIAL MEDIA ADS
	E 013-131-520740	PROMOTION, ADS, MAR	$47.25	STM 060223	BOOTH SUPPLIES
	E 013-131-521010	OFFICE SUPPLIES	$119.88	STM 060223	FILE STORAGE - HHA PHOTOS
	E 013-131-520220	POSTAGE & METER RE	$20.28	STM 060223	POSTAGE
	E 013-131-521010	OFFICE SUPPLIES	$29.95	STM 060223	OFFICE SUPPLIES

CITY OF ABILENE

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Batch: 062623PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 013-131-520740		PROMOTION, ADS, MAR	$241.41	STM 060223	STICKERS FOR BOOTH
		Total	$3,571.01		
35759	06/26/23	**VISA - UMB FIRE DEPT**			
E 001-003-520270		TRAINING	$40.37	STM 060223	WATER
E 001-003-520610		BUILDING MAINTENANC	($34.00)	STM 060223	REPLACED PARTS ON GRILL RETURNED
E 001-003-520610		BUILDING MAINTENANC	$84.99	STM 060223	REPLACED GRILL PARTS
E 001-003-520610		BUILDING MAINTENANC	$95.19	STM 060223	CUTOFF BLADES, DRILL BITS, BOLTS & HARDWARE
E 001-003-521040		JANITOR SUPPLIES	$18.38	STM 060223	SPRAY BOTTLES & SIMPLE GREEN
E 001-003-521231		FIRE EQUIPMENT	$14.95	STM 060223	SHIPPING SAW CHAINS TO BE REPAIRED
E 001-003-520970		MISCELLANEOUS SERVI	$13.23	STM 060223	PLAQUE FOR 20 YEARS OF SERVICE
E 001-003-520270		TRAINING	$31.96	STM 060223	CITY SAFETY TRAINING
E 001-003-520270		TRAINING	$56.51	STM 060223	CITY SAFETY TRAINING
E 001-003-521231		FIRE EQUIPMENT	$88.84	STM 060223	LATCH REPLACEMENT
E 001-003-520270		TRAINING	$86.44	STM 060223	PELLETS, CHARCOAL & FOOD FOR EMPLOYEE BBQ
		Total	$496.86		
35760	06/26/23	**VISA - UMB MUNICIPAL COURT**			
E 001-002-520970		MISCELLANEOUS SERVI	$60.21	STM 060223	ICE CREAM FOR EMPLOYEE BBQ
E 001-002-520970		MISCELLANEOUS SERVI	$9.53	STM 060223	ICE FOR EMPLOYEE BBQ
E 001-012-521045		OFFICE EQUIPMENT	$18.99	STM 060223	WATER BOTTLE - WELLNESS PROGRAM
E 001-012-521045		OFFICE EQUIPMENT	$95.98	STM 060223	SHADES FOR OFFICE WINDOWS
		Total	$184.71		
35761	06/26/23	**VISA - UMB POLICE DEPT**			
E 001-002-520270		TRAINING	$16.85	STM 060223	TRAINING MEAL
E 001-002-520600		VEHICLE EXPENSES	$15.00	STM 060223	CAR WASH #12
E 001-002-530390		POLICE EQUIPMENT	$35.82	STM 060223	OC SPRAY HOLSTER
E 001-002-520270		TRAINING	$17.89	STM 060223	TRAINING MEAL
E 001-002-520270		TRAINING	$461.32	STM 060223	LODGING FOR TRAINING
E 001-002-520600		VEHICLE EXPENSES	$15.00	STM 060223	CAR WASH
E 001-002-520270		TRAINING	$4.00	STM 060223	TRAVELING FOR TRAINING IN KCMO
E 001-002-520600		VEHICLE EXPENSES	$13.00	STM 060223	CAR WASH
E 001-002-520270		TRAINING	$11.91	STM 060223	TRAINING EXPENSE
E 001-002-520270		TRAINING	$16.61	STM 060223	DINNER AT TRAINING
E 001-002-521060		GASOLINE-OIL-LUBRICA	$35.79	STM 060223	FUEL TRAINING IN KC
E 001-002-520270		TRAINING	$13.66	STM 060223	TRAINING EXPENSE
E 001-002-520270		TRAINING	$22.23	STM 060223	TRAINING EXPENSE
E 001-002-520270		TRAINING	$16.70	STM 060223	DINNER TRAINING
E 001-002-520600		VEHICLE EXPENSES	$13.00	STM 060223	CAR WASH #8
E 001-002-520270		TRAINING	$9.83	STM 060223	TRAINING EXPENSE
E 001-002-520270		TRAINING	$4.00	STM 060223	TOLL TRAINING KC
E 001-002-520270		TRAINING	$561.30	STM 060223	HOTEL TRAINING
E 001-002-520600		VEHICLE EXPENSES	$12.00	STM 060223	CAR WASH
E 001-002-520930		K9 EQUIPMENT MAINTE	$30.00	STM 060223	BOARDING FOR K9 ADDIE
E 001-002-521010		OFFICE SUPPLIES	$33.99	STM 060223	KEYBOARD
E 001-002-530390		POLICE EQUIPMENT	$28.14	STM 060223	SURFACE TABLET CABLE #4
E 001-002-521010		OFFICE SUPPLIES	$20.60	STM 060223	PACKING TAPE

CITY OF ABILENE

*Check Detail Register©

Batch: 062623PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 001-012-520270		TRAINING	$105.35	STM 060223	MOTEL KCJIS CONF
E 001-002-520600		VEHICLE EXPENSES	$15.00	STM 060223	CAR WASH #2
E 001-002-520600		VEHICLE EXPENSES	$13.00	STM 060223	CAR WASH
E 001-002-520270		TRAINING	$500.00	STM 060223	TRAINING
E 001-002-520220		POSTAGE & METER RE	$17.55	STM 060223	POSTAGE CASES 23-1730 & 23-1619
E 001-002-521010		OFFICE SUPPLIES	$37.38	STM 060223	PENS
E 001-002-520705		SOFTWARE SUBSCRIPT	$162.74	STM 060223	OFFICE SOFTWARE FOR FRONT COMPUTER
E 001-002-520600		VEHICLE EXPENSES	$15.00	STM 060223	CAR WASH
E 001-002-520600		VEHICLE EXPENSES	$10.00	STM 060223	CAR WASH #7
E 001-002-520270		TRAINING	$279.00	STM 060223	TRAINING #210
E 001-002-520600		VEHICLE EXPENSES	$13.00	STM 060223	CAR WASH
E 001-002-520600		VEHICLE EXPENSES	$10.00	STM 060223	CAR WASH
E 001-002-520600		VEHICLE EXPENSES	$199.22	STM 060223	BATTERY FOR CAR #2
E 001-002-521230		AMMUNITION / RANGE S	$43.79	STM 060223	GUN CLEANER
E 001-002-521230		AMMUNITION / RANGE S	($5.99)	STM 060223	REFUND
E 001-002-521010		OFFICE SUPPLIES	$55.24	STM 060223	WATER FOR OFFICE
E 001-002-520600		VEHICLE EXPENSES	$13.00	STM 060223	CAR WASH
E 001-002-521081		EVIDENCE EQUIP / SUP	$35.61	STM 060223	EVIDENCE & PATROL SUPPLIES
		Total	$2,927.53		
35762	06/26/23	**VISA - UMB PUBLIC WORKS**			
E 004-042-521010		OFFICE SUPPLIES	$30.59	STM 060223	TEA & WIND SPEED METER
E 001-005-521080		TOOLS & MINOR EQUIP	$24.99	STM 060223	TEA & WIND SPEED METER
E 004-042-521010		OFFICE SUPPLIES	$48.60	STM 060223	SHIPPING
E 002-023-521010		OFFICE SUPPLIES	$21.15	STM 060223	SCALE REMOVER
E 001-004-520610		BUILDING MAINTENANC	$173.37	STM 060223	SUPPLIES FOR PW BREAKROOM
E 001-004-521010		OFFICE SUPPLIES	$12.35	STM 060223	CCLIP BINDER
E 001-005-521080		TOOLS & MINOR EQUIP	$38.97	STM 060223	BATTERIES, CHARGER, BINDER & DIVIDERS
E 001-004-521010		OFFICE SUPPLIES	$46.15	STM 060223	BATTERIES, CHARGER, BINDER & DIVIDERS
E 001-004-520610		BUILDING MAINTENANC	$16.20	STM 060223	CLEANING SUPPLIES
E 002-023-520610		BUILDING MAINTENANC	$21.00	STM 060223	BRUSH HEAD
E 001-004-521010		OFFICE SUPPLIES	$159.48	STM 060223	COPY PAPER FOR PW
E 001-004-521010		OFFICE SUPPLIES	$36.22	STM 060223	ORGANIZER & BROTHER TAPE
E 001-004-521150		UNIFORMS & ALTERATI	$39.14	STM 060223	J. HIATT UNIFORMS
E 002-022-521150		UNIFORMS & ALTERATI	$39.14	STM 060223	J. HIATT UNIFORMS
E 002-023-520190		EXAMINATIONS & LICEN	$25.00	STM 060223	J. FEENEY WW EXAM
E 002-023-520620		EQUIPMENT REP & MAI	$95.69	STM 060223	GASKETS
E 002-022-520970		MISCELLANEOUS SERVI	$77.88	STM 060223	MARKING PAINT
E 001-004-521150		UNIFORMS & ALTERATI	($3.15)	STM 060223	REFUND TAX
E 002-022-521150		UNIFORMS & ALTERATI	($3.15)	STM 060223	REFUND TAX
E 001-001-520870		TREE BOARD	$13.04	STM 060223	MEETING NOTEBOOK & MARKING FLAGS
E 002-022-520970		MISCELLANEOUS SERVI	$14.99	STM 060223	"
E 004-041-520970		MISCELLANEOUS SERVI	$49.99	STM 060223	FRUIT TRAYS EMPLOYEE BBQ
E 001-005-520970		MISCELLANEOUS SERVI	$49.99	STM 060223	FRUIT TRAYS EMPLOYEE BBQ
E 001-004-520600		VEHICLE EXPENSES	$218.04	STM 060223	SOFTWARE FOR EQUIPMENT REPAIR & MAINTENANCE
		Total	$1,245.67		
35763	06/26/23	**XEROX FINANCIAL SERVICES**			
E 001-004-521010		OFFICE SUPPLIES	$158.07	4350874	COPIER LEASE

CITY OF ABILENE

*Check Detail Register©

Batch: 062623PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	$158.07		
		002000 Astra Bank checking	$96,547.39		

Fund Summary

002000 Astra Bank checking	
001 GENERAL FUND	$32,788.53
002 WATER FUND	$3,680.23
003 RECYCLING FUND	$7,522.51
004 SEWER FUND	$26,891.55
005 AIRPORT FUND	$400.81
013 TOURISM & CONVENTION FUND	$4,171.51
014 SPECIAL STREET FUND	$2,735.90
015 RECREATION COMMISSION	$9,451.09
018 CAPITAL IMPROVEMENT	$8,045.26
047 SISTER CITY SCHOLARSHIP FUND	$20.00
050 MUNICIPAL COURT BONDS	$840.00
	$96,547.39

CITY OF ABILENE

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Batch: MANUAL061423KE

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
002000 Astra Bank checking					
35688	06/14/23	**WESTHEAD, JOHN & KELLI**			
E 005-000-530260		SPECIAL PROJECTS	$55,000.00	STM 061423	AIRPORT AVIGATION EASEMENT
		Total	$55,000.00		
		002000 Astra Bank checking	$55,000.00		

Fund Summary

002000 Astra Bank checking	
005 AIRPORT FUND	$55,000.00
	$55,000.00

CITY OF ABILENE

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Batch: MANUAL061523

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
002000 Astra Bank checking					
35689	06/15/23	**VALOR AUTOMOTIVE**			
E 020-000-530390		POLICE EQUIPMENT	$58,902.00	STM 061523	2 NEW POLICE CARS
		Total	$58,902.00		
		002000 Astra Bank checking	$58,902.00		

Fund Summary

002000 Astra Bank checking	
020 EQUIPMENT RESERVE FUND	$58,902.00
	$58,902.00

City of Abilene
Payroll Expenditures Report
06/23/2023 PR #13

PAYROLL CODE		TOTALS	
	NET SALARIES	$ 108,600.58	
051 & 501	OASDI - CITY/EMPLOYEE	$ 18,386.38	
049 & 502	MEDICARE - CITY/EMPLOYEE	$ 4,300.10	
001	FEDERAL WITHHOLDING - EMPLOYEE	$ 10,228.90	
503	KPERS - CITY	$ 7,493.28	
056, 057, 059	KPERS EMPLOYEE	$ 4,767.73	**$ 12,261.01**
054	KPERS BUYBACK	$ 245.20	
505	KPERS RETIREE/EMPLOYER	$ -	
153	KPERS GROUP LIFE - EMPLOYEE	$ 168.88	
504	KPF - CITY	$ 12,325.92	
61	KPF EMPLOYEE	$ 3,855.21	**$ 16,181.13**
155	KPF GROUP LIFE- EMPLOYEE	$ 102.80	
105 & 540	FTC 457 - CITY/EMPLOYEE	$ 1,325.00	
204	LPL FINANCIAL 529 - EMPLOYEE	$ 50.00	
110	LPL FINANCIAL SAVINGS - EMPLOYEE	$ 175.00	
130 & 530	ICMA 457 CITY/EMPLOYEE	$ -	
005	STATE TAX - EMPLOYEE	$ 6,361.16	
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	$ 130.04	
140	HEALTH INSURANCE - EMPLOYEE	$ 6,820.11	
510	HEALTH INSURANCE - CITY	$ 20,201.80	**$ 27,021.91**
103	HEALTH SAVINGS ACCOUNT - EMPLOYEE	$ 630.00	
506	HEALTH SAVINGS ACCOUNT - CITY	$ 262.50	
111 & 520	IMPACT SPORTS & FITNESS- CITY/EMPLOYEE	$ 383.05	
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	**$ 209,035.41**	