ABILENE CITY COMMISSION - REGULAR MEETING AGENDA

ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET

July 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 July 24, 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 July 10, 2023, Regular Meeting

    b. Cereal Malt Beverage License (packaged sales) – AC Westside Market, LLC

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.

7. Items for discussion

    a. Approval of Right-Of-Way Agreement with John and Joan Thayer

8. Business Items

    a. Consider approval of Resolution No. 072423-1, **A RESOLUTION AUTHORIZING AND PROVIDING FOR THE CALLING OF A SPECIAL QUESTION ELECTION IN THE CITY OF ABILENE, KANSAS, FOR THE PURPOSE OF SUBMITTING TO THE ELECTORS OF THE CITY THE QUESTION OF IMPOSING A ONE-QUARTER OF ONE PERCENT (0.25%) CITYWIDE RETAILERS' SALES TAX FOR THE PURPOSE**

OF FUNDING A LOCAL STREET IMPROVEMENT PROGRAM; AND PROVIDING FOR THE GIVING NOTICE OF SAID ELECTION.

b. Consider approval of Ordinance No. 23-3431, **AN ORDINANCE AMENDING SECTION 5-202 OF THE CITY CODE OF THE CITY OF ABILENE, KANSAS, PERTAINING TO THE CONSUMPTION OF ALCOHOL ON CITY-OWNED PROPERTY.**

c. Consider approval to authorize the utilization of the cooperative purchasing method as an approved procurement method for purchasing a new fire apparatus.

9. Reports

a. City Manager's Report

10. Recess of Regular Meeting

a. Consider a motion to recess the July 24, 2023, City Commission Meeting. The City Commission Study Session will begin in 15 minutes, no sooner than 4:30 pm.

11. Call to Order – July 24, 2023, City Commission Study Session

12. July 24, 2023, City Commission Study Session Agenda

a. CVB Office remodel discussion

b. Resolution setting a Public Hearing for August 14, 2023, for the structure located at 604 S. Cedar.

c. 2024 Budget Review (Non-Tax Levied funds and remaining funds)

13. Adjournment

a. Consider a motion to adjourn July 24, 2023, City Commission Meeting

Future Meeting Reminders

*City Commission Regular Meeting, August 14, 2023, at 4 pm.
*City Commission Study Session, August 14, 2023 - 15 minutes following the adjournment of the regular meeting, will not start before 4:30 pm.
*City Commission Regular Meeting, August 28, 2023, at 4 pm.
*City Commission Study Session, August 28, 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
July 10, 2023, @ 4:00 pm.
Abilene, Kansas

1. Call to Order

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

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

3. Pledge of Allegiance

Agenda

4. Approval of the Agenda for the July 10, 2023, City Commission Meeting

Motion by Mayor Witt, seconded by Commissioner Marshall, to amend the agenda with the addition of item 7b regarding the Retail Sales Tax for Street Improvements to be placed on the ballot in November. Roll call vote: Witt YES, Marshall YES, Rein YES, Kollhoff YES. The motion carried unanimously 4-0.

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

Consent Agenda

5. Consent Agenda - Consent Agenda items are considered routine business items. The consent agenda can be acted upon by one motion unless a majority of the City Commission votes to remove an item for discussion and separate action.

   a. Meeting Minutes for June 26, 2023, Regular Meeting

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

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.

Evelyn Callahan, 712 S. Cedar, spoke regarding a neighboring property being a "salvage yard" and requesting the City to require it to be cleaned up. The Commission agreed to have it put on an upcoming agenda for discussion.

7. Items for discussion

a. Consider a bid from H and H Spray Foam, LLC for Closed-Cell Foam Insulation for the Abilene Recycling Center

Motion by Commissioner Marshall, seconded by Commissioner Rein, to approve the bid of $40,157.30 from H and H Spray Foam, LLC for Closed-Cell Foam Insulation for the Abilene Recycling Center. Roll call vote: Marshall YES, Rein YES, Kollhoff YES, Witt YES. The motion carried unanimously 4-0.

b. Retail Sales Tax for Street Improvements

Mayor Witt explained the proposed retail sales tax and the importance of this passing so the city can maintain city streets. The .25% sales tax raises approximately $350,000-$450,000 per year, and this money can only be used on street maintenance and improvements. An estimated 30-40% of the sales tax collected comes from visitors to Abilene, not just the citizens. The language for the ballot question will be presented for approval at the next City Commission meeting.

8. Business Items

a. Consider approval of Resolution No. 071023-1, **A RESOLUTION OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE FOR PURPOSES OF THE CITY OF ABILENE, KANSAS 2024 BUDGET, AND DIRECTING THE CITY MANAGER TO NOTIFY THE COUNTY CLERK OF SUCH INTENT.**

Motion by Commissioner Marshall, seconded by Commissioner Rein to approve Resolution 071023-1, **A RESOLUTION ON INTENT TO EXCEED THE REVENUE NEUTRAL RATE FOR PURPOSES OF THE CITY OF ABILENE, KANSAS 2024 BUDGET, AND DIRECTING THE CITY MANAGER TO**

NOTIFY THE COUNTY CLERK OF SUCH INTENT. Roll call vote: Marshall YES, Rein YES, Kollhoff NO, Witt YES. The motion carried 3-1.

b. Consider approval of Ordinance No. 23-3431, **AN ORDINANCE AMENDING SECTION 5-202 OF THE CITY CODE OF THE CITY OF ABILENE, KANSAS, PERTAINING TO THE CONSUMPTION OF ALCOHOL ON CITY-OWNED PROPERTY.**

Motion by Commissioner Kollhoff, seconded by Commissioner Rein, to table this ordinance until the next meeting on July 24, 2023, so more information regarding approval and appeal times can be included. Roll call vote: Kollhoff YES, Rein YES, Marshall YES, Witt YES. The motion carried unanimously 4-0.

9. Reports

a. City Manager's Report

The next Comprehensive Plan Steering Committee meeting will be Tuesday, July 18, at 6 pm.

The Fire Department has received a $4,999 matching grant from the Kansas Forestry Service. This will allow the Fire Department to purchase a skid unit sprayer for the pickup truck, extrication gear and wildland fire fighting gear. The total grant award was $11,291.00, with a department share of $6,292.00.

As you are probably aware, the 14th Street project starts this week.

The League of Kansas Municipalities Annual Conference is October 7-9 in Wichita. Registration is open. If you would like to attend, please contact Shayla or myself. Later this summer, the Governing Body will approve two voting delegates for the business meeting on October 9.

The deadline to complete the Comprehensive Plan Community Survey has been extended to this Friday, July 14, at 5 pm in hopes of increasing participation. The concern is that many may think this is the same as the sports complex survey and think they have already taken it. Please encourage as many people as you can to take the survey.

10. Recess of Regular Meeting

a. Consider a motion to recess the July 10, 2023, City Commission Meeting.

Motion by Commissioner Marshall, seconded by Commissioner Rein, to recess the July 10, 2023, City Commission Meeting at 4:46 pm. Roll call vote: Rein YES, Marshall YES, Kollhoff YES, Witt YES. The motion carried unanimously 4-0. The City Commission Study Session will begin at 5:01 pm.

11. Call to Order – July 10, 2023, City Commission Study Session

The City Commission Study Session was called to order at 5:01 pm.

12. July 10, 2023, City Commission Study Session Agenda

a. Purchase of Rosenbauer Pumper/Tender Truck – Fire Department

b. 2024 Budget Review (General Fund)

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

Motion by Commissioner Marshall, seconded by Commissioner Rein, to adjourn the July 10, 2023, City Commission Meeting at 6:05 pm. Roll call vote: The motion carried unanimously 4-0.

(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, July 24, 2023

Session: Regular Meeting

Topic: Cereal Malt Beverage License-AC Westside Market, LLC

Department: Administration

Staff Contact: Shayla Mohr, City Clerk/HR Director

Background:

We have received all paperwork and payment for a new Cereal Malt Beverage License for packaged sales for AC Westside Market, LLC. This would be effective September 1, 2023, as that is when the business is changing owners.

Recommendation:

Approve the Cereal Malt Beverage License of AC Westside Market, LLC for packaged sales.

Fiscal Note:

none

Funding Source:

none

ABILENE
KANSAS

City Commission

Trevor Witt
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Vice-Mayor

Brandon Rein
Member

Wendy Miller
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Dee Marshall
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Julie Roller Weeks
CVB Director

Anna Hatter
Chief of Police

Kale Strunk
Fire Chief

City Commission Meeting Date: Monday, July 24, 2023

Session: Regular Meeting

Topic: ROW Agreement with Jon and Joan Thayer, 1400 N. Vine

Department: Administration

Staff Contact: City Manager

Background:

As part of the NW 14th St. improvement project, the City needed to purchase right-of-way from Jon and Joan Thayer, 1400 N. Vine. The piece of property runs along the north side of 14th St. west of Vine.

Previous to the 14th St. project, Jon Thayer had inquired about the cost of having Vine St north of 14th paved past his driveway (approximately 420').

Once the City became aware of the need for ROW from the Thayer's, we approached them about possibly acquiring the ROW in exchange for the City paving a portion of Vine north of 14th. After meeting with the Thayer's, both parties agreed to the exchange of ROW for paving.

Public Works has contacted APAC Paving and they will be able to complete the asphalt pavement once phase one of the project is complete.

The pavement will be 420' long, 22' wide and 4" thick, with an approximate cost of approximately $29,000.

Recommendation:

Approve the agreement with Jon and Joan Thayer for the exchange of ROW for asphalt paving.

Fiscal Note:

$29,000 for the asphalt paving.

Funding Source:

Special Streets and Sales Tax

AGREEMENT

This Agreement is made effective as of this 24th day of July, 2023, by and between Joan E. Thayer and Jon D. Thayer, as Trustees of the Joan E. Thayer Trust No. 1, dated February 1, 1997, (the "Owner"), and the City of Abilene, Kansas, a municipal corporation, (the "City").

RECITALS

A. The City, in conjunction with the 14th Street improvement project, the City wishes to acquire from the Owner certain right-of-way affecting a certain portion of land owned by the Owner.

B. The Owner's residence property, which is commonly described as 1400 N. Vine St., Abilene, Kansas ("Owner's Property"), abuts the City's public right-of-way for N. Vine Street, which is currently unpaved.

C. In exchange for, and in consideration of, the Owner's donation of the right-of-way to the City for the 14th Street project, the City is willing to improve a portion of Vine St. abutting the Owner's Property with asphalt paving.

C. It is the desire of the Owner to convey and donate the right-of-way to the City upon the terms and conditions contained in this Agreement.

FOR AND IN CONSIDERATION of mutual and reciprocal promises and agreements set forth herein, the parties agree as follows:

1. Description of Right-of-Way to be Donated. The right-of-way to be conveyed and donated by the Owner to the City shall be as legally described and depicted on the attached and incorporated Exhibits A and B, respectively (the "Right-of-Way").

2. Pavement of Portion of Vine St. The City agrees to improve a portion of Vine St. abutting the Owner's Property, with asphalt pavement, at the City's sole cost and expense. The portion of Vine St. to be improved with asphalt pavement is twenty-two feet (22') wide, four hundred and twenty feet (420') long, and located immediately north of the intersection of Vine St. and 14th Street, in Abilene, Kansas. The City agrees to commence the asphalt project as soon as reasonably possible following the City's completion of the 14th Street improvement project.

3. Documents. The Owner agrees that the Right-of-Way shall be conveyed to the City by the Owner's execution and delivery to the City of a Right-of-Way Deed, in a form prepared by and approved by the City. The Right-of-Way Deed shall be recorded by the City with the office of the Dickinson County Register of Deeds, at the expense of the City.

4. Covenant of Title. The Owner covenants that it is the lawful owner of the real estate affected by the Right-of-Way, and that the real estate is not subject to any mortgage or other lien encumbrance to which the City does not consent.

5. Closing. Closing shall take place on or before August 1, 2023. At closing the Owner shall deliver to the City the fully executed and acknowledged Right-of-Way Deed.

6. Non-assignable. The Owner's rights under this Agreement shall not be assigned without the prior written consent of the City.

7. Binding Effect. The terms of this Agreement shall be binding upon and inure to the benefit of the heirs, executors, administrators, successors, and authorized assigns of the parties hereto.

8. Trustee Covenants. Upon being first duly sworn upon oath, Owner covenants that: (1) the undersigned trustees are the trustees under the Joan E. Thayer Trust No. 1, dated February 1, 1997 ("Trust"); (2) the Trust is a revocable trust; (3) the Trust remains in full force and effect at this time; (4) the undersigned trustees are the duly qualified and acting trustees under the Trust; and (5) as such trustees, are authorized, pursuant to the Trust and without any limitation whatever, to convey the above-described Right-of-Way.

IN WITNESS WHEREOF, the parties have hereunto set their hands the day and year first above written.

JOAN E. THAYER TRUST NO. 1,
dated February 1, 1997

By: Joan E. Thayer, Trustee
Joan E. Thayer, Trustee

By: J. D. Thayer trustee
Jon D. Thayer, Trustee

CITY OF ABILENE, KANSAS

By: ______________________________
Trevor D. Witt, Mayor

[SEAL]
ATTEST:

____
Shayla L. Mohr, City Clerk

Exhibit "A"
(Page 1 of 2)

File No.: 19-1083
Project Name: Abilene 14th Street Improvements
Tract #18
Owner: Joan E. Thayer
January 3, 2023

Permanent Right-of-Way:

All that part of an unplatted tract of land, lying in the Southeast Quarter of Section 8, Township 13 South, Range 2 East, in the City of Abilene, Dickinson County, Kansas, being described on February 13, 2023, by Gregory Chad Weller, LS-1417, of Olsson, Inc., more particularly described as follows:

COMMENCING at the Southeast corner of the Southeast Quarter of said Section 8; thence South 89 degrees 14 minutes 02 seconds West, on the South line of said Southeast Quarter a distance of 30.00 feet to a point; thence North 00 degrees 37 minutes 29 seconds West, departing said South line a distance of 60.00 feet to the intersection of North right-of-way line of Northwest 14th Street and the East right-of-way line of North Vine Street, as now established, being the POINT OF BEGINNING; thence South 89 degrees 14 minutes 10 seconds West, on said North right-of-way line a distance of 230.00 feet to a point on the West line of a certain tract of land conveyed in Warranty Deed Book 0221, Page 0079 and recorded at the Dickinson County Register of Deeds Office; thence North 0 degrees 37 minutes 29 seconds West on said West line a distance of 20.00 feet to a point; thence North 89 degrees 14 minutes 10 seconds East, departing said West line a distance of 67.75 feet to a point; thence South 0 degrees 45 minutes 50 seconds East a distance of 10.00 feet to a point; thence North 89 degrees 14 minutes 10 seconds East a distance of 162.21 feet to a point on said East right-of-way line; thence South 00 degrees 41 minutes 10 seconds East on said East right-of-way line a distance of 10.00 feet to the POINT OF BEGINNING, containing 2,977 Square Feet or 0.0683 acres, more or less.

(As depicted on Exhibit "B", attached and incorporated herein).

Olsson Inc.
302 S. 4th Street, Suite 110
Manhattan, KS 66502
(785) 539-6900

Exhibit "A"

File No.: 19-1083
Project Name: Abilene 14th Street Improvements
Tract #19
Owner: Joan E. Thayer
January 3, 2023

Permanent Road Right-of-Way:

All that part of an unplatted tract of land, lying in the Southeast Quarter of Section 8, Township 13 South, Range 2 East, in the City of Abilene, Dickinson County, Kansas, being described on January 3, 2023, by Gregory Chad Weller, LS-1417, of Olsson, Inc., more particularly described as follows:

COMMENCING at the Southeast corner of the Southeast Quarter of said Section 8; thence South 89 degrees 14 minutes 02 seconds West, on the South line of said Southeast Quarter a distance of 260.00 feet to a point; thence North 00 degrees 37 minutes 29 seconds West, departing said South line a distance of 60.00 feet to the North right-of-way line of Northwest 14th Street, as now established, being the POINT OF BEGINNING; thence South 89 degrees 14 minutes 10 seconds West, on said right-of-way line a distance of 179.98 feet to a point; thence North 0 degrees 37 minutes 29 seconds West a distance of 20.00 feet to a point; thence North 89 degrees 14 minutes 10 seconds East a distance of 179.98 feet to a point on the East line of a certain tract of land conveyed in Warranty Deed Book 0221, Page 0079 and recorded at the Dickinson County Register of Deeds Office; thence South 0 degrees 37 minutes 29 seconds East on said West line a distance of 20.00 feet to the POINT OF BEGINNING, containing 3,600 Square Feet or 0.082 acres, more or less.

(As depicted on Exhibit "B", attached and incorporated herein).

Olsson Inc.
302 S. 4th Street, Suite 110
Manhattan, KS 66502
(785) 539-6900

ABILENE KANSAS

City Commission

Trevor Witt
Mayor

John Kollhoff
Vice-Mayor

Brandon Rein
Member

Wendy Miller
Member

Dee Marshall
Member

CITY STAFF

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Julie Roller Weeks
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Anna Hatter
Chief of Police

Kale Strunk
Fire Chief

City Commission Meeting Date: Monday, July 24, 2023

Session: Regular Meeting

Topic: Resolution to submit to qualified electors of the City of Abilene, Kansas, the proposition of levying a One-Quarter of One Percent (0.25%) Retailers' Sales Tax for the purpose of funding a Local Street Improvement Program in the City of Abilene, Kansas

Department: Finance

Staff Contact: City Manager/Finance Director

Background:

Per city code 1-1408, in November of 2012, the citizens of Abilene approved a 0.25% sales tax levy for the local street improvement program.

Resolution 072423-1 would allow the city to levy the sales tax in order to continue funding our local street maintenance improvement program.

Attached is a list of projects over the past 10 years that the sales tax money encumbered from this tax has allowed the city to complete. The tax previously raised approximately $300K per year and is vital in helping to improve, repair and provide basic maintenance on the city's streets. Current receipts estimate that the tax would raise over $400K annually for street maintenance.

Per K.S.A. 12-187, if approved by the qualified electors of the City of Abilene, Kansas, the one-quarter of one percent (0.25%) retailers' sales tax will begin approximately April 1, 2024 and continue for a period not to exceed ten years.

The ballot question language is attached.

As a reminder, the renewal ballot question failed in November 2022.

Recommendation:

Approve Resolution 072423-1 to submit to qualified electors of the City of Abilene, Kansas, the proposition of levying a One-Quarter of One Percent (0.25%) Retailers' Sales Tax for the purpose of funding a Local Street Improvement Program in the City of Abilene, Kansas

Fiscal Note:

Funding Source:

RESOLUTION NO. 072423-1

A RESOLUTION AUTHORIZING AND PROVIDING FOR THE CALLING OF A SPECIAL QUESTION ELECTION IN THE CITY OF ABILENE, KANSAS, FOR THE PURPOSE OF SUBMITTING TO THE ELECTORS OF THE CITY THE QUESTION OF IMPOSING A ONE-QUARTER OF ONE PERCENT (0.25%) CITYWIDE RETAILERS' SALES TAX FOR THE PURPOSE OF FUNDING A LOCAL STREET IMPROVEMENT PROGRAM; AND PROVIDING FOR THE GIVING OF NOTICE OF SAID ELECTION.

WHEREAS, K.S.A. 12-187 *et seq.,* as amended (the "Act"), authorizes the governing body (the "Governing Body") of the City of Abilene, Kansas (the "City") to submit to the electors of the City the question of imposing Citywide retailers' sales taxes, which in the aggregate may be in amounts not to exceed two percent (2%) for general purposes and not to exceed one percent (1%) for special purposes, provided sales taxes for special purposes shall expire ten (10) years from the initial date of collection thereof; and

WHEREAS, the Governing Body has determined it is necessary and advisable to authorize the levy of a 0.25% special purpose retailers' sales tax ("Sales Tax"), to begin as soon as the tax may be levied by the Kansas Department of Revenue, which date is expected to be April 1, 2024, with revenue received from the tax used for the specific governmental purposes as described in the ballot question approved by Section 2 of this Resolution, provided the electors of the City authorize such sales tax at an election held in the City for such purpose;

WHEREAS, in order to authorize such Sales Tax, it is deemed advisable to call a special question election in the City on November 7, 2023 (the "Election"); and

WHEREAS, if approved, the Sales Tax will constitute a sales tax imposed for special purposes, as said term is described in K.S.A. 12-189, as amended.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF ABILENE, KANSAS:

SECTION 1. Public Purpose; Implementation of Sales Tax. It is hereby deemed necessary and advisable and in the best interests of the citizens of the City to authorize and impose the Sales Tax to fund a Local Street Improvement Program. Collection of the Sales Tax, if approved by the electors of the City, shall commence on April 1, 2024, or as soon thereafter as permitted by law. All proceeds of the Sales Tax shall be applied for the purposes set forth in this ***Section 1***.

SECTION 2. Special Question Election. It is hereby authorized, ordered and directed that a special question election shall be and is hereby called to be held in the City on November 7, 2023, at which time there shall be submitted to the qualified electors of the City the following proposition:

Shall the following be adopted?

Shall a special purpose retailers' sales tax in the amount of one-quarter of one percent (0.25%) be levied in the City of Abilene, Kansas to take effect April l, 2024 or as soon thereafter as such tax may be levied by the Kansas Department of Revenue, with revenue from such tax used to fund a Local Street Improvement Program; and provided that such retailers' sales tax shall expire on the date ten years after it is first levied, all pursuant to K.S.A. 12-187 *et seq.*, as amended?

SECTION 3. Special Question Election Procedures. The vote at the Election shall be by ballot, and the proposition stated above shall be printed on the ballots, together with voting instructions as provided by law. The City Clerk shall transmit a copy of this Resolution to the Dickinson County Clerk to give notice of the Election as provided by law by publishing a Notice of Special Question Election in substantially the form attached hereto as ***Exhibit A*** once each week for two (2) consecutive weeks in a newspaper of general circulation in the City, with the first publication to be not less than twenty-one (21) days prior to the date of the Election, and the last publication shall be not more than ninety (90) days prior to the date of the Election.

SECTION 4. Effective Date. This Resolution shall be effective from and after its adoption by the Governing Body.

ADOPTED AND APPROVED by the Governing Body of the City of Abilene, Kansas, this 24th day of July 2023.

____
Trevor D. Witt, Mayor

Attest:

____
Shayla L. Mohr, City Clerk

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of Resolution No. 072423-1 of the City of Abilene, Kansas, adopted by the Governing Body on July 24, 2023, as the same appears of record in my office.

DATED: July 24, 2023.

____
Shayla L Mohr, City Clerk

Exhibit A
to Resolution No. 072423-1

NOTICE OF SPECIAL QUESTION ELECTION

TO ALL OF THE QUALIFIED ELECTORS OF THE CITY OF ABILENE, KANSAS:

Notice is given by the Governing Body of the City of Abilene, Kansas and the County Election Officer of Dickinson County, Kansas that a special question election will be held in the City of Abilene on November 7, 2023, for the purpose of voting on the question of levying a special purpose city retailers' sales tax in the amount of one-quarter of one percent (0.25%) on retail sales consummated within the City of Abilene, Kansas, according to the provisions of K.S.A. 12-187, *et seq*. If approved, the retailers' sales tax will begin on April 1, 2024 or as soon thereafter as the tax may be levied by the Kansas Department of Revenue and the revenue received by the City will be used for public purposes as described in the ballot question. If approved by a majority of the electors voting such tax shall be collected by the Kansas Department of Revenue, and the revenue returned to the city of Abilene.

The polls will be open for voting between 7:00 a.m. and 7:00 p.m. on November 7, 2023, at the following places:

[To be supplied by the county clerk/election officer]

The proposition to be voted on shall appear on the ballot as follows:

Shall the following be adopted?

Shall a special purpose retailers' sales tax in the amount of one-quarter of one percent (0.25%) be levied in the City of Abilene, Kansas to take effect April l, 2024 or as soon thereafter as such tax may be levied by the Kansas Department of Revenue, with revenue from such tax used to fund a Local Street Improvement Program; and provided that such retailers' sales tax shall expire on the date ten years after it is first levied, all pursuant to K.S.A. 12-187 *et seq.*, as amended?

Yes ☐

No ☐

To vote in favor of any question submitted upon this ballot, make a cross or check mark in the square to the right of the word "Yes;" to vote against it, make a cross or check mark in the square to the right of the word "No."

Dated: ___________, 2023

By:_____________________________
Jeanne Livingston
Dickinson County Clerk/Election Officer

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, July 24, 2023

Session: Regular Meeting

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 all city-owned property, adds an appeal process, and add timelines for approval and appeals.

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. _______

AN ORDINANCE AMENDING 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. 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.

(a) Pursuant to K.S.A. 41-719(e), and amendments thereto, the City hereby exempts all property, now or hereafter acquired, the title of which is vested in the City, from the provisions of Section 5-201, and it shall be lawful to drink or consume alcohol on such property, or portions thereof, when authorized and permitted by the City Manager or designee.

(b) The City Manager, or designee, shall ~~have the authority to~~ approve, deny, or approve with conditions, all requests for alcohol consumption on City property as defined in subsection (a), within five (5) days of receiving a complete application. The City Manager shall have the authority to establish application forms, procedures, conditions, and necessary regulations to ensure the safe consumption of alcohol on City-owned property.

(c) Any person dissatisfied by the action or decision of the City Manager, or designee, to approve or deny a request for alcohol consumption on City property under this section shall have the right to appeal such action or decision to the City Commission within fifteen (15) days after the notice of the action or decision of the City Manager has been mailed to the person.

(d) An appeal to the City Commission shall be taken by filing with the city clerk a written statement setting forth the grounds for the appeal.

(e) An appeal shall be considered ~~by the City Commission~~ at ~~a regular~~the next City Commission meeting ~~to be held within thirty (30) days of~~following the city clerk's receipt of the written appeal, but in no event more than fifteen (15) days after the city clerk's receipt of such written appeal. Notice of the time and place of the hearing shall be given to the appellant.

(f) The City Commission may affirm, overrule, or modify the decision of the City Manager.

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. ____ Summary

On July ~~10~~24, 2023, the City Commission passed Ordinance No. ________. The ordinance amends Section 5-202 of the City Code of the City of Abilene, Kansas, concerning the consumption of alcohol on City-owned property, by specifying that alcohol may be consumed on all property for which the title is vested in the City, when authorized and permitted by the City Manager. The ordinance further establishes a procedure under which any person dissatisfied by a decision of the City Manager may appeal such decision to the City Commission. 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~~ 24th 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~~ 24th day of July, 2023.

____

Aaron O. Martin, Legal Counsel

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
CVB Director

Anna Hatter
Chief of Police

Kale Strunk
Fire Chief

City Commission Meeting Date: Monday, July 24, 2023

Session: Regular Meeting

Topic: Fire Apparatus Replacement

Department: Fire Department

Staff Contact: Kale Strunk, Fire Chief

Background:

-The Abilene Fire Department is looking to replace a 2003 Pumper.
-The current 20-year-old pumper should have been placed into reserve 5 years ago per NFPA 1911.
-Order time to delivery is estimated at 545 days.
-The age of the fire department fleet affects the City's ISO rating.
-Using Sourcewell, a cooperative purchasing program, the Fire Department has selected a Rosenbauer Pumper/Tender from Hays Fire Company. Sourcewell using a competitive RFP process to secure the lowest-cost equipment for municipalities and other local governments.

Recommendation:

Approve authorizing the utilization of the cooperative purchasing method as an approved procurement method for purchasing a new fire apparatus.

Fiscal Note:

$829,321
See attached funding.
2024: $60,000 ($50K current payment plus additional $10,000)
2025-2034: Annual payments of $112,420.23

Funding Source:

Fire Apparatus Fund

ABILENE KANSAS

City Commission

City Commission Meeting Date: Monday, July 24, 2023

Session: Study Session

Topic: Civic Center discussion

Department: Abilene Convention & Visitors Bureau

Staff Contact: Julie Roller Weeks, CVB Director

Background:

Prior to the COVID-19 pandemic, the Abilene Area Chamber of Commerce rented office space in the Civic Center. This allowed two community organizations (the Chamber and Abilene Convention and Visitors Bureau) to share the space and work collaboratively.

During the pandemic, the Chamber dissolved and moved out of the Civic Center.

Also of note, pre-pandemic, the CVB had two full-time positions and four-part time positions (visitor center staff). Now, the CVB has only one full-time position and one part-time position in the visitors center.

The result is extra space, reduced staff and increased operational costs.

Opportunity:

The city has been approached by the Community Foundation of Dickinson County to sublease office space in the building. The Foundation is a strong community partner that needs increased space and visibility.

This project accomplishes the following goals:

1. Facility Improvement: By utilizing non-tax resources, we can address maintenance projects at the Civic Center. This investment will enhance the quality and functionality of the facility, creating a warm and inviting space for both residents and visitors.

2. Space Optimization: Subleasing office space to the Community Foundation will maximize the use of the Civic Center for community purposes.

3. Cost Reduction: The partnership will accomplish facility update projects at no cost to the city and create a pathway toward future rental revenue.

4. Community Partnership: Supporting this proposal showcases our commitment to being a good community partner. The Community Foundation provides invaluable assistance to Abilene, its organizations, businesses, and residents. By partnering on this project, we demonstrate our support for their organization and its mission.

See attached proposal.

Recommendation:

1. Procure engineer/architect estimate on the proposed remodel.
2. Draft agreement with the Community Foundation of Dickinson County.
3. Present the plan to the City of Abilene's Heritage Commission for approval.
4. Share the proposed plan with the Union Pacific Railroad (building owner).

Fiscal Note:

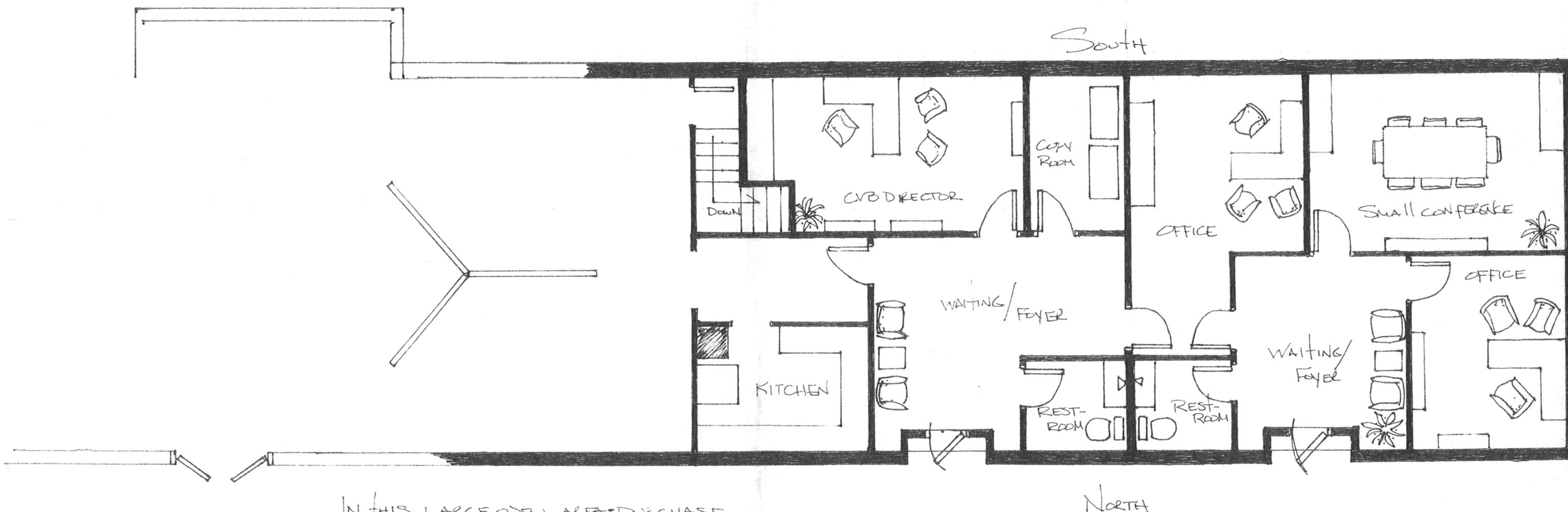
Estimated cost – $100,000 - $150,000 pending engineer/architect estimate.

Funding Source:

Grant funding from the Community Foundation of Dickinson County, approved by the Community Foundation Board at their July 14, 2023 meeting. The Board approved spending up to $150,000 for the remodel.


ABILENE CONVENTION & VISITORS BUREAU

ABILENE CONVENTION & VISITORS BUREAU



IN THIS LARGE OPEN AREA-PURCHASE MOVABLE PARTITION WALLS TO DESIGNATE DIFFERENT SIZE MEETING AREAS ACCORDING TO NEED.

SCALE: 1/4" sq = 2 sq ft
or
1/8" = 1 sq ft

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

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, July 24, 2023

Session: Study Session

Topic: Consider Resolution 081423-1, fixing a reasonable time for repair or removal of 604 S. Cedar.

Department: Community Development

Staff Contact: Travis Steerman

Background:

Resolution 062623-1 fixed a time and place to show cause why the structure should be condemned and ordered repaired or demolished. That public hearing is scheduled for Tuesday, August 14, 2023. A copy of that resolution was sent by certified mail to the owner, first-class letters to all property owners within 200 feet and was published in the Abilene Reflector Chronicle on June 29, 2023, and July 6, 2023.

After the public hearing is closed, the governing body may adopt a resolution stating their findings, and if applicable, the resolution shall fix a reasonable time for repair or removal. That deadline has been stated in Resolution 081423-1 for October 31, 2023.

Attachments:

Original staff report dated June 12, 2023, including 2023-019 code case and pictures of dwelling.
Resolution 062623-1
Draft Resolution 081423-1

Recommendation:

Resolution 062623-1 public hearing to be held Tuesday, August 14, 2023. It is staff's recommendation to consider Resolution 081423-1 fixing a reasonable time for repair or removal of the structure, if necessary, proceeding the August 14, 2023 public hearing.

Fiscal Note:

Upon the passing of Resolution 081423-1, a request for bid (RFB) will be issued for demolition.

Funding Source:

Demolition Nuisance Abatement Budget

RESOLUTION NO. 081423-1

A RESOLUTION FINDING THAT THE STRUCTURE LOCATED AT 604 S CEDAR ST., ABILENE, KANSAS IS UNSAFE AND DANGEROUS AND DIRECTING THE STRUCTURE TO BE REPAIRED OR REMOVED AND THE PREMISES MADE SAFE AND SECURE.

WHEREAS, the building inspector of the City of Abilene, Kansas, filed with the Governing Body a statement in writing that the structure, hereinafter described, is unsafe and dangerous.

WHEREAS, the Governing Body did by resolution fix the time and place of a hearing at which any owner, any owner's agent, any lienholders of record and any occupant of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and did duly publish and serve said resolution in the manner provided by law;

WHEREAS, on August 14, 2023, the Governing Body heard all evidence submitted by the property owners, the owner's agents, lienholders of record and occupants having an interest in such structure, as applicable, as well as evidence submitted by the building inspector.

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

Section 1: The Governing Body finds that the structure at the property commonly known as 604 S Cedar St. Abilene, Kansas, is unsafe and dangerous and that such conditions endanger the life, health, property or safety of the public or the occupants. The legal description of the subject property is as follows:

THE WEST ONE HUNDRED SEVENTY-FIVE (175) FEET OF LOT SEVENTEEN(17) ON CEDAR STREET, IN LEBOLD FISHER'S ADDITION TO THE CITY OF ABILENE, AS THE SAME IS LOCATED UPON THE SOUTH HALF OF THE NORTHWEST QUARTER (S1/2 NW1/4) OF SECTION TWENTY-ONE(21), TOWNSHIP THIRTEEN (13) SOUTH, RANGE TWO (2) EAST OF THE SIXTH PRINCIPAL MERIDIAN DICKINSON COUNTY, KANSAS.

Section 2. The Governing Body further finds that the following conditions render the structure unsafe and dangerous:

- 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

Section 3: The owner is directed to repair or remove the structure, and to make the premises safe and secure (the "Work"). The Work shall be commenced by August 31, 2023, and shall be diligently prosecuted so as to allow for substantial completion of all Work no later than October 31, 2023. For purposes of this Resolution, the owner shall be deemed to have commenced the Work only if the owner has: (1) caused application to be made to the City of Abilene for, and obtained, the required permit(s) for the Work; or (2) commenced the physical Work on the premises after providing the building inspector with satisfactory evidence that no permits are required for the proposed Work under applicable law.

Section 4: If the owner fails to commence the Work, or to diligently prosecute the Work until the Work is substantially completed, all within the times stated, the Governing Body will cause the structure to be repaired or razed and removed.

Section 5: The City Clerk shall publish this resolution one (1) time in the official city newspaper and shall mail, by certified mail, copies of the resolution to each owner, agent, lienholder of record and any occupant of the structure within three (3) days after its publication.

Adopted by the Governing Body of the City of Abilene, Kansas and signed by the Mayor this 14TH day of August, 2023.

CITY OF ABILENE, KANSAS

____

Trevor D. Witt, Mayor

ATTEST:

____

Shayla Mohr, City Clerk

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

ABILENE
KANSAS

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.

Staff Report
Prepared by:
Travis Steerman

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

Staff Report
Prepared by:
Travis Steerman

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 #:	2023-019
	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:

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

Staff Report
Prepared by:
Travis Steerman

ABILENE
KANSAS

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.

THE CITY OF ABILENE STATE OF KANSAS

Trevor D. Witt, Mayor

ATTEST:

Shayla L. Mohr
City Clerk

BOYD EXCAVATING, INC.
110 S.W. 7th Street
ABILENE, KANSAS 67410

Rod Boyd

(785) 263-3472
(785) 263-3492
FAX (785) 263-2758

July 10, 2023

Leobold & Fisher Addition
604 S. Cedar
Abilene, KS 67410

The structure has not been worked on for two years. There has been trash in the yard that has never been taken care of and picked up.

Rod Boyd
Boyd Excavating, Inc.

Rod Boyd

CITY OF ABILENE

*Check Detail Register©

Batch: 071224PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
002000 Astra Bank checking					
35846	07/24/23	**ABILENE ANIMAL HOSPITAL, PA**			
E 001-002-520920		ANIMAL CARE	$29.00	286290	BOARDING FEES
		Total	$29.00		
35847	07/24/23	**ABILENE REFLECTOR-CHRONICLE**			
E 001-011-520910		DUES-SUBSCRIPTIONS-	$155.00	275393	RES. 062623-1 604 S CEDAR
E 001-001-520910		DUES-SUBSCRIPTIONS-	$12.67	275394	ORD. #23-3430 ALCOHOL CITY RIGHT OF WAY
E 002-024-520910		DUES-SUBSCRIPTIONS-	$12.67	275394	ORD. #23-3430 ALCOHOL CITY RIGHT OF WAY
E 004-043-520910		DUES-SUBSCRIPTIONS-	$12.66	275394	ORD. #23-3430 ALCOHOL CITY RIGHT OF WAY
E 001-008-520320		PRINTING & ADVERTISI	$48.00	275469	NOTICE OF PUBLIC HEARING PC-23-8
E 001-001-520320		PRINTING & ADVERTISI	$169.34	STM 063023	FRONT PG ADS, COMP FRONT PG AD, OKTOBER FEST/FIREFIGHTER AD/LON'S RETIREMENT
E 002-024-520320		PRINTING & ADVERTISI	$169.33	STM 063023	FRONT PG ADS, COMP FRONT PG AD, OKTOBER FEST/FIREFIGHTER AD/LON'S RETIREMENT
E 004-043-520320		PRINTING & ADVERTISI	$169.33	STM 063023	FRONT PG ADS, COMP FRONT PG AD, OKTOBER FEST/FIREFIGHTER AD/LON'S RETIREMENT
E 001-003-520910		DUES-SUBSCRIPTIONS-	$135.00	STM 063023	FRONT PG ADS, COMP FRONT PG AD, OKTOBER FEST/FIREFIGHTER AD/LON'S RETIREMENT
E 001-004-520910		DUES-SUBSCRIPTIONS-	$267.00	STM 063023	FRONT PG ADS, COMP FRONT PG AD, OKTOBER FEST/FIREFIGHTER AD/LON'S RETIREMENT
		Total	$1,151.00		
35848	07/24/23	**ABILENE TERMITE & PEST CO**			
E 001-004-520610		BUILDING MAINTENANC	$95.00	6993	PEST CONTROL YARD, WTP & WWTP
E 001-006-520610		BUILDING MAINTENANC	$140.00	8163	PARK TERMITE INSPECTION
E 002-023-520610		BUILDING MAINTENANC	$175.00	8393	PEST CONTROL YARD, WTP & WWTP
E 004-042-520610		BUILDING MAINTENANC	$175.00	8394	PEST CONTROL YARD, WTP & WWTP
		Total	$585.00		
35849	07/24/23	**APAC, INC - SHEARS**			
E 015-158-530260		SPECIAL PROJECTS	$18,960.40	682041	ASPHALT STREETS/ASPHALT OVERLAY
E 001-004-520640		STREET REPAIRS	$208.01	8001862622	ASPHALT STREETS/ASPHALT OVERLAY
E 001-004-520640		STREET REPAIRS	$228.74	8001862662	ASPHALT STREETS/ASPHALT OVERLAY
E 001-004-520640		STREET REPAIRS	$561.52	8001862695	ASPHALT STREETS/ASPHALT OVERLAY
		Total	$19,958.67		
35850	07/24/23	**AT & T**			
E 002-022-520970		MISCELLANEOUS SERVI	$663.38	SWBT-05-20	1514 NW 14TH - CUT AT&T'S LINE W/SHOVEL BY ACCIDENT
		Total	$663.38		
35851	07/24/23	**BERRY TRACTOR & EQUIPMENT CO.**			
E 001-004-520620		EQUIPMENT REP & MAI	$2,280.54	03053191	#18B SWEEPER REPAIR
E 001-004-520620		EQUIPMENT REP & MAI	$132.48	03053276	#18B SWEEPER REPAIR
		Total	$2,413.02		
35852	07/24/23	**BIZ SWAG**			

CITY OF ABILENE

*Check Detail Register©

Batch: 071224PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 015-153-522300		YOUTH SPORTS SUPPLI	$600.00	2240	CHEER CAMP SHIRTS
E 003-000-520620		EQUIPMENT REP & MAI	$200.00	2250	MISC SIGNS FOR R. CENTER
E 001-003-521150		UNIFORMS & ALTERATI	$1,209.25	2260	UNIFORM SHIRTS & JACKETS
		Total	$2,009.25		
35853	07/24/23	**BLACKWELL & STRUBLE**			
E 001-012-520110		LEGAL	$250.00	STM 071323	CHRISTOPHER SMITH 23-0080
E 001-012-520110		LEGAL	$250.00	STM 071323	STEPHANIE RYAN 22-0165
E 001-012-520110		LEGAL	$250.00	STM 071323	TIMOTHY TYLER 23-0161
E 001-012-520110		LEGAL	$250.00	STM 071323	TIFFANY RICE 23-0146
		Total	$1,000.00		
35854	07/24/23	**BRIERTON ENGINEERING, INC**			
E 015-157-520610		BUILDING MAINTENANC	$50.00	6289	REC CENTER REPAIRS- 1 1/2 X 1/8 ANGLE
		Total	$50.00		
35855	07/24/23	**CATLETT AUTOMOTIVE INC**			
E 001-002-520600		VEHICLE EXPENSES	$16.37	151081	OIL PLUG & FILTER
E 001-005-520620		EQUIPMENT REP & MAI	$34.21	151096	TIGER REPAIR
E 001-004-520620		EQUIPMENT REP & MAI	$6.56	151351	10B INJECTION HOSE
E 001-002-520600		VEHICLE EXPENSES	$138.00	151400	FILTERS, PADS & ROTOR FOR #2
E 002-022-520600		VEHICLE EXPENSES	$37.99	151609	TOOL BOX SUPPORT
E 002-022-520620		EQUIPMENT REP & MAI	$113.23	151729	OIL FILTER & OIL
E 002-022-521060		GASOLINE-OIL-LUBRICA	($10.92)	151740	EXCHANGED OIL
E 004-041-520620		EQUIPMENT REP & MAI	$103.61	151818	COUPLER FOR SEWER TRUCK
E 013-131-520260		SPECIAL PROJECTS	$8.17	151941	CABLE TIES
E 001-004-520620		EQUIPMENT REP & MAI	$6.05	151999	HUSTLER TIRE REPAIR
E 001-002-520600		VEHICLE EXPENSES	$95.76	152077	ROTOR #2
		Total	$549.03		
35856	07/24/23	**CBK INC**			
E 002-024-520700		RENT-CONTRACTS-MAI	$52.43	2023-06-30-L	JUNE 2023 COLLECTION FEES
E 004-043-520700		RENT-CONTRACTS-MAI	$52.43	2023-06-30-L	JUNE 2023 COLLECTION FEES
		Total	$104.86		
35857	07/24/23	**CINTAS**			
E 001-004-521140		FIRST AID & MEDICAL S	$29.70	5166086284	YARD 1ST AID CABINET
		Total	$29.70		
35858	07/24/23	**CONSOLIDATED WATER SOLUTIONS**			
E 002-023-521030		CHEMICALS	$5,400.00	27114	LOW/HIGH RANGE PH POWDER CLEANERS
		Total	$5,400.00		
35859	07/24/23	**CORE & MAIN**			
E 002-022-520665		METERS, RADIOS, PITS,	$5,407.83	T124573	2" SETTERS & 2" METERS - GOLDEN BELT WEST
E 002-022-520665		METERS, RADIOS, PITS,	$7,823.60	T126233	2" SETTERS & 2" METERS - GOLDEN BELT WEST
		Total	$13,231.43		
35860	07/24/23	**DK CTY ADMINISTRATION**			
E 001-003-521060		GASOLINE-OIL-LUBRICA	$76.34	1781	DIESEL

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E 001-004-521060		GASOLINE-OIL-LUBRICA	$156.49	1782	DIESEL
E 004-041-521060		GASOLINE-OIL-LUBRICA	$326.73	1782	DIESEL
E 001-004-521060		GASOLINE-OIL-LUBRICA	$85.41	1782	DIESEL
E 004-041-521060		GASOLINE-OIL-LUBRICA	$528.55	1782	DIESEL
E 001-012-520700		RENT-CONTRACTS-MAI	$500.00	INV 071123	MUNICIPAL COURT ROOM USAGE 2ND QTR 2023
		Total	$1,673.52		
35861	07/24/23	**DK CTY SHERIFF**			
E 001-012-520960		PRISONER CARE	$1,080.00	STM 063023	JUNE BILLING
		Total	$1,080.00		
35862	07/24/23	**DPC ENTERPRISES, LP**			
E 002-023-521030		CHEMICALS	$4,303.77	282000268-2	CHLORINE/HYDROFLUORILICIC/POTASSIUM PERMANGANATE
		Total	$4,303.77		
35863	07/24/23	**WONDERWARE INC**			
E 002-024-520782		E-BILL FEES	$691.25	INV-20542	JUNE 2023 CC PROCESSING FEES
E 004-043-520782		E-BILL FEES	$691.25	INV-20542	JUNE 2023 CC PROCESSING FEES
		Total	$1,382.50		
35864	07/24/23	**EMPOWER FAMILY HEALTH AMERICAL LC**			
E 001-001-510290		EMPLOYER CONTRB TO	$149.00	INV 071423	JULY 2023 ADMIN & MONTHLY COMPLIANCE FEES
		Total	$149.00		
35865	07/24/23	**FLINT HILLS YOUTH FOOTBALL LEA**			
E 015-153-522880		YOUTH FOOTBALL	$8,850.00	STM 070523	JR COWBOY FB FESS 59 X 150
		Total	$8,850.00		
35866	07/24/23	**FOUR SEASONS INC**			
E 001-001-520610		BUILDING MAINTENANC	$2,663.30	70470	LIBRARY A/C MAINTENANCE
		Total	$2,663.30		
35867	07/24/23	**FUNSTON, KIMBERLYN A.**			
E 015-153-522800		CAMPS	$1,320.00	STM 071123	CHEER CAMP
		Total	$1,320.00		
35868	07/24/23	**INTERSTATE BILLING SERVICE, INC**			
E 004-041-520620		EQUIPMENT REP & MAI	$334.55	3032973946	22B SEWER TRUCK REPAIR
		Total	$334.55		
35869	07/24/23	**KANSAS ONE-CALL SYSTEM, INC**			
E 004-041-520970		MISCELLANEOUS SERVI	$112.80	3060130	JUNE LOCATES
		Total	$112.80		
35870	07/24/23	**KDHE**			
E 002-023-520210		LAB ANALYSIS & EQUIP	$1,390.00	61985	COLILERT DRINKING WATER
		Total	$1,390.00		
35871	07/24/23	**KIM CROISANT TRAVELS**			
E 013-131-520740		PROMOTION, ADS, MAR	$850.00	STM 071723	TEXAS TRAVEL TALKS PARTNERSHIP

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	$850.00		
35872	07/24/23	**KS TREASURER**			
E 001-012-520810		STATE FEES	$1,184.60	STM 071323	STATE COURT FEES - JUNE
		Total	$1,184.60		
35873	07/24/23	**LAST CHANCE GRAPHICS**			
E 001-001-520880		SISTER CITY BOARD	$329.00	275615	SISTER CITY T-SHIRTS
		Total	$329.00		
35874	07/24/23	**LEAGUE KS MUNICIPALITIES**			
E 001-001-520270		TRAINING	$83.34	200011529	2023 ANNUAL LEAGUE CONF - MARSH/JOHNSON
E 002-024-520270		TRAINING	$83.33	200011529	2023 ANNUAL LEAGUE CONF - MARSH/JOHNSON
E 004-043-520270		TRAINING	$83.33	200011529	2023 ANNUAL LEAGUE CONF - MARSH/JOHNSON
E 001-001-520270		TRAINING	$100.00	6989	MTI: KOMA/KORA 2023 - K. OLSON
E 001-001-520280		TRAVEL-MEETINGS & C	$250.00	7014	2023 ANNUAL LEAGUE CONF - MARSH/JOHNSON
E 001-001-520280		TRAVEL-MEETINGS & C	$250.00	7078	2023 ANNUAL LEAGUE CONF - MOHR & REIN
E 001-001-520270		TRAINING	$125.00	7079	2023 ANNUAL LEAGUE CONF - MOHR & REIN
E 002-024-520270		TRAINING	$125.00	7079	2023 ANNUAL LEAGUE CONF - MOHR & REIN
E 004-043-520270		TRAINING	$125.00	7079	2023 ANNUAL LEAGUE CONF - MOHR & REIN
		Total	$1,225.00		
35875	07/24/23	**LINDER ELECTRIC**			
E 004-042-520610		BUILDING MAINTENANC	$252.50	210037	AIR COMPRESSOR REPAIR
		Total	$252.50		
35876	07/24/23	**LUMBER HOUSE TRUE VALUE**			
E 004-042-520610		BUILDING MAINTENANC	$76.99	2307-106790	PAINT FOR BUILDING BOLLARDS
E 001-001-520610		BUILDING MAINTENANC	$48.34	2307-107408	DOOR LOCK CITY HALL/WWTP DOOR KNOB
E 002-024-520610		BUILDING MAINTENANC	$48.33	2307-107408	DOOR LOCK CITY HALL/WWTP DOOR KNOB
E 004-043-520610		BUILDING MAINTENANC	$48.33	2307-107408	DOOR LOCK CITY HALL/WWTP DOOR KNOB
E 004-042-520610		BUILDING MAINTENANC	$59.98	2307-107409	DOOR LOCK CITY HALL/WWTP DOOR KNOB
E 001-001-521080		TOOLS & MINOR EQUIP	$14.19	2307-108900	FMS TOOLS & BUILDING SUPPLIES
E 002-024-521080		TOOLS & MINOR EQUIP	$14.19	2307-108900	FMS TOOLS & BUILDING SUPPLIES
E 004-043-521080		TOOLS & MINOR EQUIP	$14.18	2307-108900	FMS TOOLS & BUILDING SUPPLIES
E 003-000-520610		BUILDING MAINTENANC	$5.29	2307-109235	STEEL WOOL & LOCK LUBRICANT
E 001-001-521010		OFFICE SUPPLIES	$1.83	2307-109237	STEEL WOOL & LOCK LUBRICANT
E 002-024-521010		OFFICE SUPPLIES	$1.83	2307-109237	STEEL WOOL & LOCK LUBRICANT
E 004-043-521010		OFFICE SUPPLIES	$1.83	2307-109237	STEEL WOOL & LOCK LUBRICANT
E 001-001-521010		OFFICE SUPPLIES	$4.33	2307-109431	2 SIDED TAPE
E 002-024-521010		OFFICE SUPPLIES	$4.33	2307-109431	2 SIDED TAPE
E 004-043-521010		OFFICE SUPPLIES	$4.33	2307-109431	2 SIDED TAPE
E 015-157-520610		BUILDING MAINTENANC	$21.98	2307-109731	PARKS & REC ROOF PROJECT
E 001-001-521080		TOOLS & MINOR EQUIP	$5.60	2307-109733	FMS TOOLS
E 002-024-521080		TOOLS & MINOR EQUIP	$5.60	2307-109733	FMS TOOLS
E 004-043-521080		TOOLS & MINOR EQUIP	$5.59	2307-109733	FMS TOOLS
E 001-004-521080		TOOLS & MINOR EQUIP	$11.99	2307-109967	HOSE NOZZLE

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E 001-004-520640		STREET REPAIRS	$19.07	2307-110008	WOOD FOR FORMS
E 001-004-520640		STREET REPAIRS	$200.80	2307-110799	REBAR
E 001-004-520640		STREET REPAIRS	$13.54	2307-111058	PLYWOOD
		Total	$632.47		
35877	07/24/23	**M & C PEDAL POWER LLC**			
E 015-153-522900		SPECIAL EVENTS	$469.00	STM 070623	4TH OF JULY PEDAL PULL
		Total	$469.00		
35878	07/24/23	**MAHASKA**			
E 015-152-521050		CONCESSION SUPPLIE	$143.66	2121846	POOL DRINKS
E 015-152-521050		CONCESSION SUPPLIE	$91.24	2121891	POOL DRINKS
E 015-153-521050		CONCESSION SUPPLIE	$238.48	9622650	BALL DIAMOND DRINKS
		Total	$473.38		
35879	07/24/23	**MCCLANAHAN, CHRIS A.**			
E 015-153-522850		YOUTH BASEBALL	$70.00	STM 071723	1 MUSTANG BASE, 1 BRONCO PLATE
		Total	$70.00		
35880	07/24/23	**MEMORIAL HOSPITAL**			
E 001-012-520960		PRISONER CARE	$39.21	172276-0100	ALLEN LEE
E 001-012-520960		PRISONER CARE	$6.62	172276-0100	ALLEN LEE
		Total	$45.83		
35881	07/24/23	**INVORG INC**			
E 001-011-520705		SOFTWARE SUBSCRIPT	$1,422.00	1206	JUNE 2023 MONTHLY HOSTING FEES
		Total	$1,422.00		
35882	07/24/23	**NATIONAL ALLIANCE OF PRESERVATION**			
E 001-008-520905		HERITAGE COMMISSIO	$5,500.00	3721	HERITAGE COMMISSION TRAINING
		Total	$5,500.00		
35883	07/24/23	**NELSON, PAM**			
E 015-153-520780		REFUND EXPENSE	$35.00	57010321	REFUND SWIM LESSONS
E 015-153-520780		REFUND EXPENSE	$35.00	57010351	REFUND SWIM LESSONS
		Total	$70.00		
35884	07/24/23	**NEX-TECH RURAL TELEPHONE**			
E 002-023-520520		TELEPHONE / INTERNE	$56.68	329717	PHONE SERVICE
E 004-042-520520		TELEPHONE / INTERNE	$109.86	329717	PHONE SERVICE
E 005-000-520520		TELEPHONE / INTERNE	$113.36	329717	PHONE SERVICE
		Total	$279.90		
35885	07/24/23	**OCCK INC.**			
E 003-000-520490		OCCK SERVICES	$6,166.67	123989	JUNE 2023 SERVICE @ RECYCLE CENTER
		Total	$6,166.67		
35886	07/24/23	**OLSSON**			
E 005-000-520260		SPECIAL PROJECTS	$3,704.50	447749	AIRPORT EASEMENTS
E 005-000-520260		SPECIAL PROJECTS	$478.00	453185	AIRPORT EASEMENTS
E 005-000-520260		SPECIAL PROJECTS	$2,900.00	453189	AIRPORT EA RE-EVALUATION

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E 014-000-520140		ENGINEERING	$933.50	462558	14TH ST. ENGINEERING
		Total	$8,016.00		
35887	07/24/23	**PACE ANALYTICAL SERVICES**			
E 004-042-520210		LAB ANALYSIS & EQUIP	$427.70	2360187471	EFFLUENT SAMPLES
E 004-042-520210		LAB ANALYSIS & EQUIP	$326.30	2360187828	EFFLUENT SAMPLES
		Total	$754.00		
35888	07/24/23	**PIONEER FARM INC**			
E 001-001-520600		VEHICLE EXPENSES	$25.00	618452	SUPPLIES FOR FMS TRUCK
E 002-024-520600		VEHICLE EXPENSES	$24.99	618452	SUPPLIES FOR FMS TRUCK
E 004-043-520600		VEHICLE EXPENSES	$24.99	618452	SUPPLIES FOR FMS TRUCK
E 004-042-520620		EQUIPMENT REP & MAI	$49.74	618519	PARTS FOR BASIN 4
E 002-022-520970		MISCELLANEOUS SERVI	$51.96	618614	MARKING FLAGS
E 004-041-520620		EQUIPMENT REP & MAI	$6.98	619319	WAND REPAIR ON SEWER TRUCK
E 002-022-520600		VEHICLE EXPENSES	$21.58	619328	WD40 & ELECTRICAL TAPE
E 001-004-520620		EQUIPMENT REP & MAI	$21.71	619328	BOLTS & NUTS
E 004-041-520620		EQUIPMENT REP & MAI	$3.99	619330	WAND REPAIR ON SEWER TRUCK
E 001-004-520620		EQUIPMENT REP & MAI	$12.88	619365	FILTER FOR ROLLER
E 002-022-520970		MISCELLANEOUS SERVI	$3.18	619494	ELECTRICAL TAPE
E 002-022-521080		TOOLS & MINOR EQUIP	$36.98	619512	PRY BAR & PLIERS
E 001-005-520620		EQUIPMENT REP & MAI	$5.98	619686	BUSHING
E 001-005-520620		EQUIPMENT REP & MAI	$2.99	619699	BUSHING
E 002-022-520970		MISCELLANEOUS SERVI	$57.55	620280	MARKING FLAGS
		Total	$350.50		
35889	07/24/23	**POSTCARD JAR**			
E 013-131-520740		PROMOTION, ADS, MAR	$2,120.08	INV 063023	TRAVEL WRITER HOSTING, STORIES, PHOTOS, ETC IN PARTNERSHIP W/LINDSBORG & WICHITA
		Total	$2,120.08		
35890	07/24/23	**QUADIENT FINANCE USA, INC**			
E 001-001-520220		POSTAGE & METER RE	$54.86	STM 071023	POSTAGE
E 002-024-520220		POSTAGE & METER RE	$54.86	STM 071023	POSTAGE
E 004-043-520220		POSTAGE & METER RE	$54.86	STM 071023	POSTAGE
E 001-002-520220		POSTAGE & METER RE	$51.80	STM 071023	POSTAGE
E 001-003-520220		POSTAGE & METER RE	$9.00	STM 071023	POSTAGE
E 001-008-520220		POSTAGE & METER RE	$15.60	STM 071023	POSTAGE
E 001-011-520220		POSTAGE & METER RE	$93.60	STM 071023	POSTAGE
E 001-012-520220		POSTAGE & METER RE	$11.88	STM 071023	POSTAGE
E 015-151-520220		POSTAGE & METER RE	$60.60	STM 071023	POSTAGE
		Total	$407.06		
35891	07/24/23	**RHV DO IT BEST HARDWARE**			
E 001-004-520610		BUILDING MAINTENANC	$11.18	462085	SPRAY BOTTLES
		Total	$11.18		
35892	07/24/23	**ROASTER JOES, INC**			
E 001-001-520970		MISCELLANEOUS SERVI	$17.22	2064:304089	COFFEE
E 002-024-520970		MISCELLANEOUS SERVI	$17.22	2064:304089	COFFEE

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E 004-043-520970		MISCELLANEOUS SERVI	$17.22	2064:304089	COFFEE
E 001-003-520970		MISCELLANEOUS SERVI	$49.69	2064:305441	COFFEE
E 001-002-520970		MISCELLANEOUS SERVI	$51.66	2064:305444	COFFEE
		Total	$153.01		
35893	07/24/23	**SALINA SUPPLY CO**			
E 002-022-520665		METERS, RADIOS, PITS,	$186.67	S100218795.	1" METER YOKE
		Total	$186.67		
35894	07/24/23	**LONNIE SCHRADER**			
G 001-200130		KPERS	$17.58	STM 071823	RETURN OGLI PREMIUM
		Total	$17.58		
35895	07/24/23	**SCHUERMANN ENTERPRISES, INC**			
E 002-023-520210		LAB ANALYSIS & EQUIP	$4,426.50	4195	CLX CHLORINE ANALYZER
		Total	$4,426.50		
35896	07/24/23	**SMART INSURANCE**			
E 001-002-520410		INSURANCE	$1,736.00	STM 070523	2023 DODGE DURANGO INSURANCE
		Total	$1,736.00		
35897	07/24/23	**STOUT SERVICE & SALES, INC**			
E 001-006-521160		LAWN & GARDEN SUPP	$292.95	STM 070623	EVERGREEN TREES - BAG WORMS
		Total	$292.95		
35898	07/24/23	**STOUT, JAMES**			
E 001-004-521280		CURB & GUTTER REPAI	$350.00	STM 070723	CLEAN UP CURB IN CITY ROW/CURBSAW APPROACH & WING CUT
		Total	$350.00		
35899	07/24/23	**SUPERIOR SANITATION SERVICE**			
E 001-015-520710		CIVIC CENTER MAINTEN	$65.00	STM 070523	JULY 2023 TRASH SERVICE @ CVB, RECYCLE & WWTP
E 003-000-520610		BUILDING MAINTENANC	$65.00	STM 070523	JULY 2023 TRASH SERVICE @ CVB, RECYCLE & WWTP
E 004-042-520610		BUILDING MAINTENANC	$130.00	STM 070523	JULY 2023 TRASH SERVICE @ CVB, RECYCLE & WWTP
E 015-157-520610		BUILDING MAINTENANC	$58.00	STM 070623	TRASH SERVICE @ CC, SC & PARKS
E 001-013-520610		BUILDING MAINTENANC	$62.00	STM 070623	TRASH SERVICE @ CC, SC & PARKS
E 001-006-520610		BUILDING MAINTENANC	$58.00	STM 070623	TRASH SERVICE @ CC, SC & PARKS
E 001-006-520610		BUILDING MAINTENANC	$65.00	STM 070623	TRASH SERVICE @ CC, SC & PARKS
		Total	$503.00		
35900	07/24/23	**TRANSUNION RISK & ALTERNATIVE**			
E 001-002-520705		SOFTWARE SUBSCRIPT	$110.00	6199432-202	JUNE BILLING
		Total	$110.00		
35901	07/24/23	**KEVIN UNRUH**			
E 001-001-520880		SISTER CITY BOARD	$30.15	STM 071123	REIMBURSE FOR BINDER & COPIES FOR SISTER CITY BOARD
		Total	$30.15		
35902	07/24/23	**US BANK EQUIPMENT FINANCE**			

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E 015-151-521045		OFFICE EQUIPMENT	$215.45	505131458	COPIER MONTHLY CONTRACT
E 001-001-520700		RENT-CONTRACTS-MAI	$121.37	505245431	COPIER CONTRACT 6/25-7/25/23
E 002-024-520700		RENT-CONTRACTS-MAI	$121.37	505245431	COPIER CONTRACT 6/25-7/25/23
E 004-043-520700		RENT-CONTRACTS-MAI	$121.36	505245431	COPIER CONTRACT 6/25-7/25/23
		Total	$579.55		
35903	07/24/23	**US POST OFFICE**			
E 002-024-520220		POSTAGE & METER RE	$773.10	STM 073123	REGULAR BILLING AUG 2023
E 004-043-520220		POSTAGE & METER RE	$773.10	STM 073123	REGULAR BILLING AUG 2023
E 003-000-520320		PRINTING & ADVERTISI	$171.80	STM 073123	REGULAR BILLING AUG 2023
		Total	$1,718.00		
35904	07/24/23	**UTILITY SERVICE CO, INC**			
E 002-022-520671		TOWER MAINTENANCE	$3,716.08	584703	3RD QTR WATER TOWER MAINTENANCE
E 002-022-520671		TOWER MAINTENANCE	$4,252.99	584704	3RD QTR WATER TOWER MAINTENANCE
E 002-022-520671		TOWER MAINTENANCE	$4,983.53	584705	3RD QTR WATER TOWER MAINTENANCE
E 002-022-520671		TOWER MAINTENANCE	$6,164.58	584706	3RD QTR WATER TOWER MAINTENANCE
		Total	$19,117.18		
35905	07/24/23	**VARNEY & ASSOCIATES**			
E 001-001-520150		AUDIT SERVICES	$4,500.00	86502	2022 AUDIT SERVICES
E 002-024-520150		AUDIT SERVICES	$4,500.00	86502	2022 AUDIT SERVICES
E 004-043-520150		AUDIT SERVICES	$4,500.00	86502	2022 AUDIT SERVICES
		Total	$13,500.00		
35906	07/24/23	**VERIZON**			
E 001-004-520520		TELEPHONE / INTERNE	$12.10	9939020982	CELL PHONE SERVICE
E 002-022-520520		TELEPHONE / INTERNE	$12.10	9939020982	CELL PHONE SERVICE
E 001-004-520520		TELEPHONE / INTERNE	($6.58)	9939020982	CELL PHONE SERVICE
E 002-022-520520		TELEPHONE / INTERNE	($6.57)	9939020982	CELL PHONE SERVICE
E 001-004-520520		TELEPHONE / INTERNE	$8.07	9939020982	CELL PHONE SERVICE
E 002-022-520520		TELEPHONE / INTERNE	$8.06	9939020982	CELL PHONE SERVICE
E 004-041-520520		TELEPHONE / INTERNE	$8.07	9939020982	CELL PHONE SERVICE
E 001-001-520520		TELEPHONE / INTERNE	$13.79	9939020982	CELL PHONE SERVICE
E 002-024-520520		TELEPHONE / INTERNE	$13.78	9939020982	CELL PHONE SERVICE
E 004-043-520520		TELEPHONE / INTERNE	$13.78	9939020982	CELL PHONE SERVICE
E 001-011-520520		TELEPHONE / INTERNE	$46.35	9939020982	CELL PHONE SERVICE
E 013-131-520520		TELEPHONE / INTERNE	$41.35	9939020982	CELL PHONE SERVICE
E 004-042-520520		TELEPHONE / INTERNE	$41.35	9939020982	CELL PHONE SERVICE
E 002-022-520520		TELEPHONE / INTERNE	$41.35	9939020982	CELL PHONE SERVICE
E 004-042-520520		TELEPHONE / INTERNE	$41.35	9939020982	CELL PHONE SERVICE
E 002-023-520520		TELEPHONE / INTERNE	$41.35	9939020982	CELL PHONE SERVICE
E 001-004-520520		TELEPHONE / INTERNE	$24.20	9939020982	CELL PHONE SERVICE
E 002-023-520520		TELEPHONE / INTERNE	$41.35	9939020982	CELL PHONE SERVICE
E 001-001-520520		TELEPHONE / INTERNE	$41.35	9939020982	CELL PHONE SERVICE
E 002-022-520520		TELEPHONE / INTERNE	$20.01	9939020982	CELL PHONE SERVICE
E 004-041-520520		TELEPHONE / INTERNE	$20.00	9939020982	CELL PHONE SERVICE
E 001-006-520520		TELEPHONE / INTERNE	$41.35	9939020982	CELL PHONE SERVICE
E 001-006-520520		TELEPHONE / INTERNE	$41.35	9939020982	CELL PHONE SERVICE
E 001-006-520520		TELEPHONE / INTERNE	$41.35	9939020982	CELL PHONE SERVICE

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 001-006-520520		TELEPHONE / INTERNE	$41.35	9939020982	CELL PHONE SERVICE
E 001-003-520520		TELEPHONE / INTERNE	$40.01	9939020982	CELL PHONE SERVICE
E 001-011-520520		TELEPHONE / INTERNE	$40.01	9939020982	CELL PHONE SERVICE
E 001-011-520520		TELEPHONE / INTERNE	$40.01	9939020982	CELL PHONE SERVICE
E 013-131-520520		TELEPHONE / INTERNE	$40.01	9939020982	CELL PHONE SERVICE
E 001-002-520520		TELEPHONE / INTERNE	$1,105.37	9939020982	CELL PHONE SERVICE
		Total	$1,907.42		
35907	07/24/23	**VISA - UMB ADMINISTRATION**			
E 001-001-521010		OFFICE SUPPLIES	$21.71	STM 070223	FOLDERS
E 002-024-521010		OFFICE SUPPLIES	$21.71	STM 070223	FOLDERS
E 004-043-521010		OFFICE SUPPLIES	$21.71	STM 070223	FOLDERS
E 001-001-521010		OFFICE SUPPLIES	$13.31	STM 070223	MANILLA FOLDERS
E 002-024-521010		OFFICE SUPPLIES	$13.31	STM 070223	MANILLA FOLDERS
E 004-043-521010		OFFICE SUPPLIES	$13.32	STM 070223	MANILLA FOLDERS
E 002-022-520510		ELECTRIC SERVICE	$114.46	STM 070223	ELECTRICAL SERVICE @ WATER TOWER, CLR GARTEN & RUSSELL STOVER
E 001-001-521010		OFFICE SUPPLIES	$2.66	STM 070223	REFILL INK STAMP
E 002-024-521010		OFFICE SUPPLIES	$2.66	STM 070223	REFILL INK STAMP
E 004-043-521010		OFFICE SUPPLIES	$2.67	STM 070223	REFILL INK STAMP
E 001-001-520280		TRAVEL-MEETINGS & C	$133.21	STM 070223	STAFF BREAKFAST - LON'S LAST
E 005-000-520270		TRAINING	$245.38	STM 070223	RALPH VIOLA, AIRPORT BOARD MEMBER ATTEND KAA
E 005-000-520270		TRAINING	$245.38	STM 070223	JAMES PRICE, AIRPORT BOARD MEMBER ATTEND KAA
E 001-001-520280		TRAVEL-MEETINGS & C	$310.00	STM 070223	44TH KS ECONOMIC OUTLOOK CONF - RON
E 001-001-521010		OFFICE SUPPLIES	$3.99	STM 070223	HDMI CORD FOR LAPTOP
E 002-024-521010		OFFICE SUPPLIES	$3.98	STM 070223	HDMI CORD FOR LAPTOP
E 004-043-521010		OFFICE SUPPLIES	$3.98	STM 070223	HDMI CORD FOR LAPTOP
E 001-001-521045		OFFICE EQUIPMENT	$110.62	STM 070223	FRONT COUNTER SCANNER
E 002-024-521045		OFFICE EQUIPMENT	$110.59	STM 070223	FRONT COUNTER SCANNER
E 004-043-521045		OFFICE EQUIPMENT	$110.59	STM 070223	FRONT COUNTER SCANNER
E 001-001-521040		JANITOR SUPPLIES	$13.61	STM 070223	TRASH BAGS
E 002-024-521040		JANITOR SUPPLIES	$13.61	STM 070223	TRASH BAGS
E 004-043-521040		JANITOR SUPPLIES	$13.62	STM 070223	TRASH BAGS
E 001-001-521010		OFFICE SUPPLIES	$19.39	STM 070223	TOILET PAPER
E 002-024-521010		OFFICE SUPPLIES	$19.39	STM 070223	TOILET PAPER
E 004-043-521010		OFFICE SUPPLIES	$19.38	STM 070223	TOILET PAPER
E 001-001-521010		OFFICE SUPPLIES	$116.42	STM 070223	SCANNER FOR CITY MANAGER & POST IT NOTES
E 002-024-521010		OFFICE SUPPLIES	$116.38	STM 070223	SCANNER FOR CITY MANAGER & POST IT NOTES
E 004-043-521010		OFFICE SUPPLIES	$116.38	STM 070223	SCANNER FOR CITY MANAGER & POST IT NOTES
E 001-001-521010		OFFICE SUPPLIES	$2.66	STM 070223	STAMP INK
E 002-024-521010		OFFICE SUPPLIES	$2.66	STM 070223	STAMP INK
E 004-043-521010		OFFICE SUPPLIES	$2.67	STM 070223	STAMP INK
E 001-001-520280		TRAVEL-MEETINGS & C	$14.41	STM 070223	CMP LUNCH RON
E 001-001-521010		OFFICE SUPPLIES	$25.31	STM 070223	HAND SOAP FOR WALL DISPENSERS
E 002-024-521010		OFFICE SUPPLIES	$25.31	STM 070223	HAND SOAP FOR WALL DISPENSERS
E 004-043-521010		OFFICE SUPPLIES	$25.31	STM 070223	HAND SOAP FOR WALL DISPENSERS

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 001-001-521010		OFFICE SUPPLIES	$11.99	STM 070223	LABEL MAKER TAPE
E 002-024-521010		OFFICE SUPPLIES	$11.99	STM 070223	LABEL MAKER TAPE
E 004-043-521010		OFFICE SUPPLIES	$12.00	STM 070223	LABEL MAKER TAPE
E 001-001-520280		TRAVEL-MEETINGS & C	$13.21	STM 070223	MEAL NEWTON CONF
E 001-001-520705		SOFTWARE SUBSCRIPT	$33.00	STM 070223	MONTHLY BASECAMP FEE
E 002-024-520705		SOFTWARE SUBSCRIPT	$33.00	STM 070223	MONTHLY BASECAMP FEE
E 004-043-520705		SOFTWARE SUBSCRIPT	$33.00	STM 070223	MONTHLY BASECAMP FEE
E 001-001-520520		TELEPHONE / INTERNE	$800.74	STM 070223	PHONE SERVICE
E 002-024-520520		TELEPHONE / INTERNE	$800.74	STM 070223	PHONE SERVICE
E 004-043-520520		TELEPHONE / INTERNE	$800.74	STM 070223	PHONE SERVICE
E 001-008-520520		TELEPHONE / INTERNE	$266.92	STM 070223	PHONE SERVICE
E 001-011-520520		TELEPHONE / INTERNE	$266.92	STM 070223	PHONE SERVICE
E 001-013-520520		TELEPHONE / INTERNE	$331.54	STM 070223	PHONE SERVICE
E 001-002-520520		TELEPHONE / INTERNE	$392.58	STM 070223	PHONE SERVICE
E 001-003-520520		TELEPHONE / INTERNE	$266.91	STM 070223	PHONE SERVICE
E 002-023-520520		TELEPHONE / INTERNE	$325.66	STM 070223	PHONE SERVICE
E 004-042-520520		TELEPHONE / INTERNE	$225.30	STM 070223	PHONE SERVICE
E 015-151-520520		TELEPHONE / INTERNE	$384.16	STM 070223	PHONE SERVICE
E 001-004-520520		TELEPHONE / INTERNE	$139.80	STM 070223	PHONE SERVICE
E 002-022-520520		TELEPHONE / INTERNE	$139.80	STM 070223	PHONE SERVICE
E 004-041-520520		TELEPHONE / INTERNE	$139.80	STM 070223	PHONE SERVICE
E 003-000-520520		TELEPHONE / INTERNE	$177.58	STM 070223	PHONE SERVICE
E 015-152-520520		TELEPHONE / INTERNE	$117.72	STM 070223	PHONE SERVICE
E 013-131-520520		TELEPHONE / INTERNE	$244.88	STM 070223	PHONE SERVICE
E 001-001-521010		OFFICE SUPPLIES	$5.66	STM 070223	FAN FOR OFFICE
E 002-024-521010		OFFICE SUPPLIES	$5.66	STM 070223	FAN FOR OFFICE
E 004-043-521010		OFFICE SUPPLIES	$5.66	STM 070223	FAN FOR OFFICE
		Total	$8,038.71		
35908	07/24/23	**VISA - UMB AIRPORT**			
E 005-000-520520		TELEPHONE / INTERNE	$74.90	STM 070223	OFFICE COMPUTER INTERNET
		Total	$74.90		
35909	07/24/23	**VISA - UMB CVB**			
E 013-131-520270		TRAINING	$33.22	STM 070223	BOOKS
E 013-131-520740		PROMOTION, ADS, MAR	$100.00	STM 070223	SOCIAL MEDIA ADS
E 013-131-520740		PROMOTION, ADS, MAR	$141.05	STM 070223	2024 MIDWEST TRAVEL NETWORK SPONSORSHIP
E 013-131-520270		TRAINING	$1,126.26	STM 070223	WSU SUMMER CLASS - HR
E 013-131-520220		POSTAGE & METER RE	$3.66	STM 070223	POSTAGE MAIL VISITOR PACKET
E 013-131-520740		PROMOTION, ADS, MAR	$266.85	STM 070223	MEAL CARDS FOR 3 TRAVEL WRITERS
E 013-131-520740		PROMOTION, ADS, MAR	$100.00	STM 070223	SOCIAL MEDIA ADS
E 013-131-520270		TRAINING	$131.23	STM 070223	BOOKS
E 013-131-521010		OFFICE SUPPLIES	$27.98	STM 070223	FRAMES
E 013-131-520270		TRAINING	$26.00	STM 070223	2023 COMMUNITY FOUNDATION OF DK CTY
E 013-131-520270		TRAINING	$1,126.23	STM 070223	MINIMPA CLASS CREDIT
E 013-131-520270		TRAINING	$33.22	STM 070223	BOOKS
E 001-001-520520		TELEPHONE / INTERNE	$49.00	STM 070223	MONTHLY FEE TO STREAM CC MEETINGS
E 013-131-520740		PROMOTION, ADS, MAR	$100.00	STM 070223	SOCIAL MEDIA ADS

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 013-131-520270		TRAINING	$24.74	STM 070223	GROUP LUNCH @ MIDWEST TRAVEL NETWORK CONF
E 013-131-520270		TRAINING	$257.04	STM 070223	LODGING @ MIDWEST TRAVEL NETWORK CONF
E 013-131-520740		PROMOTION, ADS, MAR	$339.10	STM 070223	LODGING FOR MOYER'S MEMOIRS TRAAVEL WRITER
E 013-131-520740		PROMOTION, ADS, MAR	$802.15	STM 070223	2024 MIDWEST TRAVEL NETWORK CONF SPONSOR
E 013-131-520220		POSTAGE & METER RE	$72.55	STM 070223	POSTAGE MAIL VISITOR PACKET
E 013-131-520270		TRAINING	$23.31	STM 070223	DINNER @ TIAK EXEC BOARD/FULL BOARD/EDUCTION T
E 013-131-521010		OFFICE SUPPLIES	$44.99	STM 070223	OFFICE SUPPLIES
E 013-131-520270		TRAINING	$66.00	STM 070223	TIAK EXEC
E 013-131-520740		PROMOTION, ADS, MAR	$100.00	STM 070223	SOCIAL MEDIA ADS
E 013-131-520220		POSTAGE & METER RE	$35.43	STM 070223	POSTAGE MAIL VISITOR PACKET
E 013-131-520740		PROMOTION, ADS, MAR	$189.99	STM 070223	THE WALKING TOURISTS - LODGING
E 013-131-520740		PROMOTION, ADS, MAR	$51.50	STM 070223	EISENHOWER FOUNDATION MEMBERSHIP
E 013-131-520270		TRAINING	$70.00	STM 070223	VISIT ABILENE KS POLOS
E 013-131-520740		PROMOTION, ADS, MAR	$215.00	STM 070223	NCK DISPLAY FABRIC
E 013-131-520740		PROMOTION, ADS, MAR	$1,180.00	STM 070223	WLBB BEST ROADSIDE ATTRACTION AWARD STREET BANNER
E 013-131-520740		PROMOTION, ADS, MAR	$160.30	STM 070223	ROADRUNNER JOURNEYS - LODGING
E 013-131-520220		POSTAGE & METER RE	$37.90	STM 070223	POSTAGE MAIL VISITOR PACKET
E 013-131-520760		TRAVELERS INFORMATI	$44.99	STM 070223	T-SHIRT FRAMES
E 013-131-520740		PROMOTION, ADS, MAR	$144.71	STM 070223	THE WALKING TOURISTS - LODGING DAY 2
E 013-131-520220		POSTAGE & METER RE	$3.66	STM 070223	POSTAGE MAIL VISITOR PACKET
E 013-131-520740		PROMOTION, ADS, MAR	$100.00	STM 070223	SOCIAL MEDIA ADS
E 013-131-520740		PROMOTION, ADS, MAR	$1,830.00	STM 070223	2 1/3 PG ADS TRUE WEST MAGAZINE
E 013-131-520220		POSTAGE & METER RE	$7.32	STM 070223	POSTAGE MAIL VISITOR PACKET
E 013-131-520740		PROMOTION, ADS, MAR	$44.34	STM 070223	DOMAIN RENEWAL
E 013-131-520220		POSTAGE & METER RE	$11.46	STM 070223	POSTAGE MAIL VISITOR PACKET
E 013-131-520220		POSTAGE & METER RE	$22.20	STM 070223	POSTAGE MAIL VISITOR PACKET
E 013-131-520740		PROMOTION, ADS, MAR	$94.49	STM 070223	SOCIAL MEDIA ADS
E 013-131-520220		POSTAGE & METER RE	$3.66	STM 070223	POSTAGE MAIL VISITOR PACKET
		Total	$9,241.53		
35910	07/24/23	**VISA - UMB FIRE DEPT**			
E 001-003-520270		TRAINING	$87.95	STM 070223	FE MANUAL
E 001-003-520910		DUES-SUBSCRIPTIONS-	$315.00	STM 070223	ACTIVE 911 APP
E 001-003-521040		JANITOR SUPPLIES	$7.59	STM 070223	SPRAYER TIP FOR WEED KILLER SPRAYER
E 001-003-520970		MISCELLANEOUS SERVI	$444.00	STM 070223	FIRE PREVENTION SUPPLIES
E 001-003-520970		MISCELLANEOUS SERVI	$25.73	STM 070223	WORKING LUNCH W/KS STATE FIRE MARSHALL
E 001-003-521040		JANITOR SUPPLIES	$213.20	STM 070223	BATHROOM SUPPLIES
E 001-003-521040		JANITOR SUPPLIES	$73.96	STM 070223	TRUCK SOAP/SQUEAGEE & SHAMMY
E 001-003-521231		FIRE EQUIPMENT	$20.60	STM 070223	SHRINK TUBING
E 001-003-521231		FIRE EQUIPMENT	$37.96	STM 070223	BAG FOR WATER RESCUE
E 001-003-521040		JANITOR SUPPLIES	$60.51	STM 070223	BONA FLOOR CLEANER/SPRAY BOTTLE
E 001-003-521231		FIRE EQUIPMENT	$26.02	STM 070223	TRUCK MAINT
		Total	$1,312.52		

CITY OF ABILENE

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35911	07/24/23	**VISA - UMB PUBLIC WORKS**			
E 004-042-520610		BUILDING MAINTENANC	$8.56	STM 070223	BOTTLES WATER WWTP
E 004-041-520610		BUILDING MAINTENANC	$22.76	STM 070223	BOTTLES WATER WWTP
E 004-042-521080		TOOLS & MINOR EQUIP	$230.99	STM 070223	NITRILE GLOVES
E 001-004-521010		OFFICE SUPPLIES	$70.49	STM 070223	REFERENCE DISPLAY & PASSWORD BOOK
E 002-023-521010		OFFICE SUPPLIES	$21.59	STM 070223	GATORADE, PENS, INK, MTG NTBK, PLANNER
E 004-042-521010		OFFICE SUPPLIES	$21.59	STM 070223	GATORADE, PENS, INK, MTG NTBK, PLANNER
E 001-004-521010		OFFICE SUPPLIES	$82.44	STM 070223	GATORADE, PENS, INK, MTG NTBK, PLANNER
E 001-004-520610		BUILDING MAINTENANC	$174.99	STM 070223	STORAGE CABINET
E 001-004-521010		OFFICE SUPPLIES	$82.06	STM 070223	PUNCH INGREDIENTS LON'S RECEPTION
E 002-022-520970		MISCELLANEOUS SERVI	$143.50	STM 070223	LECKRON ROW EASEMENT
E 001-004-521010		OFFICE SUPPLIES	$10.00	STM 070223	PUNCH LON'S RECEPTION
E 001-004-521010		OFFICE SUPPLIES	$4.98	STM 070223	NAPKINS
E 001-004-521010		OFFICE SUPPLIES	$34.99	STM 070223	BANNER & DECORATIONS
E 001-004-520600		VEHICLE EXPENSES	$1,500.59	STM 070223	TRACTOR WEIGHTS & BRACKET FOR NEW JD
E 002-022-521150		UNIFORMS & ALTERATI	$70.80	STM 070223	BOOTS HIATT
E 001-004-521150		UNIFORMS & ALTERATI	$70.79	STM 070223	BOOTS HIATT
E 001-004-521010		OFFICE SUPPLIES	$7.98	STM 070223	CAKE TOPPER & DRIVEWAY ALARM
E 003-000-520610		BUILDING MAINTENANC	$83.05	STM 070223	CAKE TOPPER & DRIVEWAY ALARM
E 001-004-520610		BUILDING MAINTENANC	$41.00	STM 070223	CLEANING SUPPLIES FOR BREAKROOM
E 001-004-520970		MISCELLANEOUS SERVI	$16.07	STM 070223	FRUIT FOR CREW
E 001-004-520970		MISCELLANEOUS SERVI	$28.87	STM 070223	DONUTS FOR CREW
E 001-004-521010		OFFICE SUPPLIES	$8.74	STM 070223	LON'S RECEPTION
E 001-004-521010		OFFICE SUPPLIES	$10.00	STM 070223	RETIREMENT PARTY
E 001-004-521010		OFFICE SUPPLIES	$250.00	STM 070223	LON'S RETIREMENT GIFT
E 001-004-521010		OFFICE SUPPLIES	$137.59	STM 070223	CAKE & CUPCAKES
E 001-004-521010		OFFICE SUPPLIES	$13.50	STM 070223	LON'S RECEPTION
E 003-000-521010		OFFICE SUPPLIES	$63.97	STM 070223	PIZZA FOR LON'S GOING AWAY
E 002-023-521010		OFFICE SUPPLIES	$31.73	STM 070223	COFFE, TEA, PEROXIDE & TP
E 004-042-521010		OFFICE SUPPLIES	$32.39	STM 070223	COFFE & OFFICE SUPPLIES
E 001-004-521010		OFFICE SUPPLIES	$72.81	STM 070223	COFFE & OFFICE SUPPLIES
E 001-005-520620		EQUIPMENT REP & MAI	$570.50	STM 070223	PEDESTAL MOUNT PUMP
E 001-004-521010		OFFICE SUPPLIES	$14.23	STM 070223	PEN REFILLS
E 001-004-521010		OFFICE SUPPLIES	$15.12	STM 070223	POST IT NOTE HOLDER
E 001-004-521010		OFFICE SUPPLIES	($15.12)	STM 070223	REFUND
E 002-022-520970		MISCELLANEOUS SERVI	$77.88	STM 070223	MARKING PAINT
E 001-005-520970		MISCELLANEOUS SERVI	$14.33	STM 070223	OFFICE SUPPLIES
E 001-004-521010		OFFICE SUPPLIES	$29.87	STM 070223	OFFICE SUPPLIES
E 002-023-521010		OFFICE SUPPLIES	$52.25	STM 070223	OFFICE SUPPLIES
E 004-042-521010		OFFICE SUPPLIES	$10.33	STM 070223	OFFICE SUPPLIES
E 003-000-521010		OFFICE SUPPLIES	$10.33	STM 070223	OFFICE SUPPLIES
E 001-004-520610		BUILDING MAINTENANC	$60.72	STM 070223	TP, LENS WIPES, KLEENEX
E 002-023-520610		BUILDING MAINTENANC	$20.98	STM 070223	TP, LENS WIPES, KLEENEX
E 004-042-520610		BUILDING MAINTENANC	$8.56	STM 070223	TP, LENS WIPES, KLEENEX
E 001-004-520610		BUILDING MAINTENANC	$93.39	STM 070223	FANS FOR SIGN SHOP & NOTEBOOK
E 001-004-521010		OFFICE SUPPLIES	$14.95	STM 070223	FANS FOR SIGN SHOP & NOTEBOOK
E 001-004-521010		OFFICE SUPPLIES	$41.14	STM 070223	REPORT & FILE FOLDERS, ORGANIZER
E 004-042-520190		EXAMINATIONS & LICEN	$63.50	STM 070223	BOW STORM WATER PERMIT
E 001-004-521010		OFFICE SUPPLIES	($38.49)	STM 070223	REFUND ON PLANNER

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E 001-001-520800		AWARDS & C0NTRIBUTI	$25.20	STM 070223	REIMB BY AAKC
E 001-004-521010		OFFICE SUPPLIES	$16.50	STM 070223	ORGANIZERS FOR CABINET
E 002-023-520620		EQUIPMENT REP & MAI	$201.68	STM 070223	RO PRESSURE RELIEF VALVES
E 001-004-520600		VEHICLE EXPENSES	$218.04	STM 070223	SOFTWARE FOR VEHICLES
		Total	$4,854.71		
35912	07/24/23	**XEROX FINANCIAL SERVICES**			
E 001-004-521010		OFFICE SUPPLIES	$158.07	4482671	COPIER LEASE
		Total	$158.07		
		002000	$169,371.40		

Fund Summary

002000 Astra Bank checking	
001 GENERAL FUND	$39,205.81
002 WATER FUND	$58,514.74
003 RECYCLING FUND	$6,943.69
004 SEWER FUND	$11,794.43
005 AIRPORT FUND	$7,761.52
013 TOURISM & CONVENTION FUND	$12,497.02
014 SPECIAL STREET FUND	$933.50
015 RECREATION COMMISSION	$31,720.69
	$169,371.40

City of Abilene
Payroll Expenditures Report
7/21/2023 PR #15

PAYROLL CODE		TOTALS			
	NET SALARIES	$	107,581.20		
051 & 501	OASDI - CITY/EMPLOYEE	$	18,291.42		
049 & 502	MEDICARE - CITY/EMPLOYEE	$	4,277.90		
001	FEDERAL WITHHOLDING - EMPLOYEE	$	10,563.57		
503	KPERS - CITY	$	7,200.85		
056, 057, 059	KPERS EMPLOYEE	$	4,581.68	**$**	**11,782.53**
054	KPERS BUYBACK	$	245.20		
505	KPERS RETIREE/EMPLOYER	$	-		
153	KPERS GROUP LIFE - EMPLOYEE	$	160.09		
504	KPF - CITY	$	13,013.86		
61	KPF EMPLOYEE	$	4,070.38	**$**	**17,084.24**
155	KPF GROUP LIFE- EMPLOYEE	$	99.00		
105 & 540	FTC 457 - CITY/EMPLOYEE	$	1,295.00		
204	LPL FINANCIAL 529 - EMPLOYEE	$	50.00		
110	LPL FINANCIAL SAVINGS - EMPLOYEE	$	175.00		
130 & 530	ICMA 457 CITY/EMPLOYEE	$	-		
005	STATE TAX - EMPLOYEE	$	6,367.09		
120	AFLAC After Tax D&L - EMPLOYEE	$	256.94		
170	AFLAC Before Tax INSURANCE - EMPLOYEE	$	508.68		
102	VISION CARE DIRECT-VISION PLAN EMPLOYEE	$	195.11		
104	VSP VISION PLANS - EMPLOYEE	$	120.65		
140	HEALTH INSURANCE - EMPLOYEE	$	6,742.70		
510	HEALTH INSURANCE - CITY	$	19,439.58	**$**	**26,182.28**
103	HEALTH SAVINGS ACCOUNT - EMPLOYEE	$	630.00		
506	HEALTH SAVINGS ACCOUNT - CITY	$	262.50		
111 & 520	IMPACT SPORTS & FITNESS- CITY/EMPLOYEE	$	368.67		
114 & 560	ABILENE PHYSICAL THERAPY - CITY/EMPLOYEE	$	-		
215	KS Support order- EMPLOYEE	$	392.25		
218	Training Reimbursement	$	-		
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	**$**	**207,752.33**		