ABILENE CITY COMMISSION - REGULAR MEETING AGENDA

ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET

July 22, 2024 - 4:00 pm

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

1. Call to Order

2. Roll Call: _____ Rein _____Miller _____Witt _____Kollhoff _____Meysenburg

3. Pledge of Allegiance

4. Approval of the Agenda for the July 22, 2024, 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 8, 2024, Regular Meeting

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. Business Items

There are no business items.

8. Items for discussion

a. Consider approval of a bid from Olgoonik Enterprises, LLC for the Sanitary Sewer Extension for Golden Belt Heights East in the amount of $70,479.70. – Brad Anderson, Public Works Director

b. 2025 Budget Review

9. Reports

a. City Manager's Report

10. Recess of Regular Meeting

a. Consider a motion to recess the July 22, 2024, City Commission Meeting. The study session will begin no sooner than 4:30 pm.

12. Call to Order – July 22, 2024, City Commission Study Session

13. July 22, 2024, City Commission Study Session Agenda

a. Discussion regarding Dangerous Structure, 1601 W. First St. – Travis Steerman, City Inspector

b. Discussion regarding Scope of Services for Stormwater Drainage Analysis – Brad Anderson, Public Works Director & Mark Bachamp, City Engineer

c. Discussion regarding bids for two new Police vehicles – Anna Hatter, Police Chief

14. Consider a motion to adjourn the July 22, 2024, City Commission Meeting.

Future Meeting Reminders

*City Commission Regular Meeting, August 12, 2024, at 4 pm.
*City Commission Study Session, August 12, 2024 - following the adjournment of the regular meeting, will not start before 4:30 pm.
*City Commission Regular Meeting, August 26, 2024, at 4 pm.
*City Commission Study Session, August 26, 2024 – 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 8, 2024, @ 4:00 pm.
Abilene, Kansas

1. **Call to Order**

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

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 Anderson, Administrative Manager-Public Works Hiatt, Assistant Police Chief Wilkins, Administrative Assistant Olson, and City Engineer Bachamp.

3. **Pledge of Allegiance**

Agenda

4. Approval of the Agenda for the July 8, 2024, City Commission Meeting

Motion by Commissioner Miller, seconded by Commissioner Witt, to approve the agenda as presented. Roll call vote: Miller YES, Witt YES, Kollhoff YES, Meysenburg YES, Rein YES. The motion carried 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 June 24, 2024, Regular Meeting

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

UNAPPROVED

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.

Commissioner Kollhoff publicly clarified his support and commitment to the Abilene Oktoberfest.

7. Business Items

a. Consider approval Resolution No. 070824-3, A RESOLUTION PROVIDING FOR THE ADOPTION OF A CLASSIFICATION AND COMPENSATION STUDY FOR THE CITY OF ABILENE, KANSAS, TO ENSURE APPROPRIATE COMPENSATION FOR CITY EMPLOYEES AS PREPARED BY THE AUSTIN PETERS GROUP, INC.

Motion by Commissioner Miller, seconded by Commissioner Witt, to approve Resolution No. 070824-3, A RESOLUTION PROVIDING FOR THE ADOPTION OF A CLASSIFICATION AND COMPENSATION STUDY FOR THE CITY OF ABILENE, KANSAS, TO ENSURE APPROPRIATE COMPENSATION FOR CITY EMPLOYEES AS PREPARED BY THE AUSTIN PETERS GROUP, INC. Roll call vote: Kollhoff YES, Meysenburg YES, Miller YES, Witt YES, Rein YES. The motion carried 5-0.

b. Consider approval of Resolution No. 070824-1, A RESOLUTION OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE FOR PURPOSES OF THE CITY OF ABILENE, KANSAS 2025 BUDGET, AND DIRECTING THE CITY MANAGER TO NOTIFY THE COUNTY CLERK OF SUCH INTENT.

Motion by Commissioner Witt, seconded by Commissioner Miller, to approve Resolution No. 070824-1, A RESOLUTION OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE FOR PURPOSES OF THE CITY OF ABILENE, KANSAS 2025 BUDGET AND DIRECTING THE CITY MANAGER TO NOTIFY THE COUNTY CLERK OF SUCH INTENT at a Mill Levy not to exceed 47.825. Roll call vote: Meysenburg YES, Miller YES, Witt YES, Kollhoff NO, Rein YES. The motion carried 4-1.

8. Items for Discussion

a. Consider approval of Resolution No. 070824-2, A RESOLUTION AUTHORIZING THE PREPARATION AND SUBMITTAL OF AN APPLICATION TO THE KANSAS HOUSING

UNAPPROVED

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

Motion by Commissioner Kollhoff, seconded by Commissioner Witt, to approve Resolution No. 070824-2, A RESOLUTION AUTHORIZING THE PREPARATION AND SUBMITTAL OF AN APPLICATION TO THE KANSAS HOUSING RESOURCES CORPORATION (KHRC) FOR THE KANSAS HOUSING INVESTOR TAX CREDIT (HITC) PROGRAM. Roll call vote: Miller YES, Witt YES, Kollhoff YES, Meysenburg YES, Rein YES. The motion carried 5-0.

b. Budget Review-Tax Levied Funds

c. 2nd Quarter Treasurer's Report

9. Reports

a. City Manager's Report

- Construction Updates:
  - 14th St: the first pavement pour is expected around the 9-10 of July.
  - GBH East Sewer Extension: bids are out and due on July 17

- City-wide water watch went into effect on July 5, 2024. In a watch, citizens are asked to voluntarily curtail some outdoor water use and efficient indoor water use. You can access the Water Conservation Plan on the city website to learn more.

- Mark your calendars for August 19-27; the City of Abilene will host an interactive display called "Pathway to Freedom." It's a story of patriots and the Founding Fathers. More information will be coming soon.

- I want to publicly recognize our Parks and Recreation personnel for going above and beyond after last Wednesday's storms: Corey Jones, Cody Jenne, Darren Whiteley, Stocton Timbrook, Cindy Zumbrunn, Sarah Taylor and Kellee Timbrook. These individuals voluntarily came in to work on a holiday to help clean up the park and make it safe for the July 4 activities scheduled for that day. I appreciate their dedication and commitment, and we are very fortunate to have such extraordinary employees.

UNAPPROVED

- That's a perfect segue to the next item: Parks and Recreation Professionals Day is Friday, July 19. We will be celebrating and recognizing our Parks and Recreation employees all week. If you see them while you are out and about, please show them your appreciation for the job they do.

10. Recess of Regular Meeting

a. Consider a motion to recess the July 8, 2024, City Commission Meeting.

Motion by Commissioner Witt, seconded by Commissioner Miller to recess the July 8, 2024, City Commission Meeting at 5:05 pm. Roll call vote: Witt YES, Kollhoff YES, Meysenburg YES, Miller YES, Rein YES. The motion carried 5-0. The City Commission Study Session will begin at 5:10 pm.

11. Call to Order – City Commission Study Session

The City Commission Study Session was called to order at 5:10 pm.

12. July 8, 2024, City Commission Study Session Agenda

a. DKEDC Budget Presentation – Jessica Goodale, DKEDC Executive Director

b. 2025 CCLIP Discussion of Design Concepts

13. Adjournment

a. Consider a motion to adjourn the July 8, 2024, City Commission Meeting

Motion by Commissioner Witt, seconded by Commissioner Kollhoff, to adjourn the July 8, 2024, City Commission Meeting at 5:59 pm. Roll call vote: Kollhoff YES, Meysenburg YES, Miller YES, Witt YES, Rein YES. The motion carried 5-0.

(Seal)

_____

Brandon Rein, Mayor

ATTEST:

UNAPPROVED

Shayla L. Mohr, CMC
City Clerk

UNAPPROVED

ABILENE KANSAS

City Commission

Brandon Rein
Mayor

Wendy Miller
Vice-Mayor

John Kollhoff
Commissioner

Trevor Witt
Commissioner

Amy Meysenburg
Commissioner

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

Brad Anderson
Public Works Director

City Commission Meeting Date: Monday, July 22, 2024

Session: Regular Meeting

Topic: Golden Belt Heights East – Sewer Extension Bid

Department: Public Works Department

Staff Contact: Brad Anderson, Public Works Director

Background: This project is a continuation from the original utility infrastructure that was place approximately fifteen years ago when the area was developed. At the time of the development and to keep initial costs at a minimum until properties were sold, original utility installations were limited. Due to an increase in recent lot sales that include houses currently under construction this project is a necessity to provide utilities.

- Boyd Excavating, Abilene KS - $81,800
- J & K Contracting LC - $70,595
- Olgoonik Enterprises LLC - $70,479.70
- Smoky Hill, LLC - $98,260

Recommendation:

Approve the lowest bid from Olgoonik Enterprises, LLC in the amount of $70,479.70.

Fiscal Note:

$70,479.70

Funding Source:
004-041-531110
Sewer Lines

Boyd Excavating Co.
110 SW 7th St.
Abilene, Ks 67410

ABILENE
KANSAS

July 9, 2024

Abilene Sanitary Sewer Extension - Golden Belt Heights East
Project Number: L22-00584

Item #	Description	Quantity	Unit	Unit Cost	Total
1	Mobilization	1	LS	$	$2,000.00
2	Construction Staking	1	LS	$	$1,000.00
3	Concrete Pavement (8")(AE)	50	SY	$ 140.00	$7,000.00
4	Concrete Driveway (6")(AE)	43	SY	$ 106.98	$4,600.00
5	Aggregate Base (4")(AB-3)	100	SY	$	$2,000.00
6	Curb & Gutter, Combined (Full Height)(AE)	42	LF	$ 30.95	$1,300.00
7	4" Concrete Sidewalk w/Base	840	SF	$ 9.40	$7,900.00
8	Sanitary Sewer (8")(PVC)(SDR 35)	300	LF	$ 120.00	$36,000.00
9	Sanitary Manhole (4' Std Dia.)	1	EA	$	$6,000.00
10	Sewer Lateral Connection (4")	2	EA	$	$2,000.00
11	Connect to Existing Manhole	1	EA	$	$2,000.00
12	Manhole and Pipe Testing	1	LS	$	$2,000.00
13	Flowable Fill*	1	LS	$	$8,000.00
				TOTAL BID	$81,800.00

New Item (Addendum #1)

Boyd Excavating acknowledges addendum #1

J & K Contracting LL
P.O. Box 306
Junction City, KS. 66441
785-238-3248
shannon@jkcontractingks.com

Bid Submitted
7/17/24

ABILENE KANSAS

July 9, 2024

Abilene Sanitary Sewer Extension - Golden Belt Heights East
Project Number: L22-00584

Acknowledge Addendum #1 Dated 7/9/24

Item #	Description	Quantity	Unit	Unit Cost	Total
1	Mobilization	1	LS	$ 3,000-	$ 3,000-
2	Construction Staking	1	LS	$ 850-	$ 850-
3	Concrete Pavement (8")(AE)	50	SY	$ 108-	$ 5,400-
4	Concrete Driveway (6")(AE)	43	SY	$ 103-	$ 4,429-
5	Aggregate Base (4")(AB-3)	100	SY	$ 15-	$ 1,500-
6	Curb & Gutter, Combined (Full Height)(AE)	42	LF	$ 48-	$ 2,016-
7	4" Concrete Sidewalk w/Base	840	SF	$ 15-	$ 12,600-
8	Sanitary Sewer (8")(PVC)(SDR 35)	300	LF	$ 83-	$ 24,900-
9	Sanitary Manhole (4' Std Dia.)	1	EA	$ 6,500-	$ 6,500-
10	Sewer Lateral Connection (4")	2	EA	$ 1,000-	$ 1,000-
11	Connect to Existing Manhole	1	EA	$ 1,200-	$ 1,200-
12	Manhole and Pipe Testing	1	LS	$ 1,500-	$ 1,500
13	Flowable Fill*	1	LS	$ 4,700-	$ 4,700-
				TOTAL BID	$ 70,595-

New Item (Addendum #1)

Olgoonik Enterprises LLC
Po Box 2346
5302 Ashby Ave.
Fort Riley, KS 66442-9998

July 9, 2024

ABILENE KANSAS

Abilene Sanitary Sewer Extension - Golden Belt Heights East
Project Number: L22-00584

Item #	Description	Quantity	Unit	Unit Cost	Total
1	Mobilization	1	LS	$ 3,600.00	$ 3,600.00
2	Construction Staking	1	LS	$ 1,035.00	$ 1,035.00
3	Concrete Pavement (8")(AE)	50	SY	$ 139.50	$ 6,975.00
4	Concrete Driveway (6")(AE)	43	SY	$ 113.70	$ 4,889.10
5	Aggregate Base (4")(AB-3)	100	SY	$ 26.30	$ 2,630.00
6	Curb & Gutter, Combined (Full Height)(AE)	42	LF	$ 50.30	$ 2,112.60
7	4" Concrete Sidewalk w/Base	840	SF	$ 13.20	$ 11,088.00
8	Sanitary Sewer (8")(PVC)(SDR 35)	300	LF	$ 72.90	$ 21,870.00
9	Sanitary Manhole (4' Std Dia.)	1	EA	$ 9,490.00	$ 9,490.00
10	Sewer Lateral Connection (4")	2	EA	$ 1,470.00	$ 2,940.00
11	Connect to Existing Manhole	1	EA	$ 1,730.00	$ 1,730.00
12	Manhole and Pipe Testing	1	LS	$ 520.00	$ 520.00
13	Flowable Fill*	1	LS	$ 1,600.00	$ 1,600.00
				TOTAL BID	$ 70,479.70

**New Item (Addendum #1)*

Eric K Peterson
Olgoonik Enterprises, LLC

Bidder: Smoky Hill, LLC
645 E. Crawford, #E8
Salina, KS 67401

ABILENE
KANSAS

July 9, 2024

Abilene Sanitary Sewer Extension - Golden Belt Heights East
Project Number: L22-00584

Item #	Description	Quantity	Unit	Unit Cost	Total
1	Mobilization	1	LS	$ 13,000.00	$ 13,000.00
2	Construction Staking	1	LS	$ 2000.00	$ 2000.00
3	Concrete Pavement (8")(AE)	50	SY	$ 140.00	$ 7000.00
4	Concrete Driveway (6")(AE)	43	SY	$ 120.00	$ 5160.00
5	Aggregate Base (4")(AB-3)	100	SY	$ 25.00	$ 2500.00
6	Curb & Gutter, Combined (Full Height)(AE)	42	LF	$ 100.00	$ 4200.00
7	4" Concrete Sidewalk w/Base	840	SF	$ 10.00	$ 8400.00
8	Sanitary Sewer (8")(PVC)(SDR 35)	300	LF	$ 123.00	$ 36,900.00
9	Sanitary Manhole (4' Std Dia.)	1	EA	$ 8000.00	$ 8000.00
10	Sewer Lateral Connection (4")	2	EA	$ 1500.00	$ 3000.00
11	Connect to Existing Manhole	1	EA	$ 1800.00	$ 1800.00
12	Manhole and Pipe Testing	1	LS	$ 800.00	$ 800.00
13	Flowable Fill*	1	LS	$ 5500.00	$ 5500.00
				TOTAL BID	$ 98,260.00

New Item (Addendum #1)

Kelly J Brown

12. Call to Order – July 22, 2024, City Commission Study Session

13. July 22, 2024, City Commission Study Session Agenda

a. Discussion regarding Dangerous Structure, 1601 W. First St. – Travis Steerman, City Inspector

b. Discussion regarding Scope of Services for Stormwater Drainage Analysis – Brad Anderson, Public Works Director & Mark Bachamp, City Engineer

c. Discussion regarding bids for two new Police vehicles – Anna Hatter, Police Chief

14. Consider a motion to adjourn the July 22, 2024, City Commission Meeting.

Future Meeting Reminders

*City Commission Regular Meeting, August 12, 2024, at 4 pm.
*City Commission Study Session, August 12, 2024 - following the adjournment of the regular meeting, will not start before 4:30 pm.
*City Commission Regular Meeting, August 26, 2024, at 4 pm.
*City Commission Study Session, August 26, 2024 – following the adjournment of the regular meeting, will not start before 4:30 pm.

ABILENE KANSAS

City Commission

Brandon Rein
Mayor

Wendy Miller
Vice-Mayor

John Kollhoff
Commissioner

Trevor Witt
Commissioner

Amy Meysenburg
Commissioner

CITY STAFF

Ron Marsh
City Manager

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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

Brad Anderson
Public Works Director

City Commission Meeting Date: Monday, July 22, 2024

Session: Study Session

Topic: 1601 W 1st – Dangerous Structure

Department: Community Development

Staff Contact: Travis Steerman

Background:

Based on an exterior visual evaluation of the structure at 1601 W 1st (HIGHLAND ADDITION, S20, T13, R02, Block 5, Lot 1-8, Lots 27, 28, INC W 40' VAC Monroe ADJ, LESS R/W.), city inspection staff determined that the structure is dangerous and therefore uninhabitable.

Attachments:
Staff Report, including 2024-005 code case, 2023-026 code case, and pictures of dwelling.
Draft Resolution 081224-1

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:

If ultimate enforcement of city to remove the structure is deemed necessary, city staff will publish of Request for Bid (RFB).

Funding Source:
Demolition Nuisance Abatement Budget

Staff Report
Prepared by:
Travis Steerman

TO: City Commission
FROM: Travis Steerman, City Inspector
SUBJ: 1601 W 1st
DATE: July, 22 2024

ISSUE:

Based on an exterior visual evaluation of the structure at 1601 W 1st (HIGHLAND ADDITION, S20, T13, R02, Block 5, Lot 1-8, Lots 27, 28, INC W 40' VAC Monroe ADJ, 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 1601 W 1st 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 2023.

- Shingle damage and holes through sheathing in roof both north and south roof slopes.
- Back porch roof damaged to danger of collapse
- Fascia and soffit damage in multiple areas.
- Accessory structure shingle damage and holes in sheathing through roof.
- Various small tree growth around the foundation of structure.

Additional Background:

The structure has been vacant prior to 2017. Since my position was hired the official caretaker has been Roger Seymour. Past code violations for this parcel include nuisance and weed violations and inoperable vehicle violations. In 2023 dangerous structure violations were sent to this address. Roger called March 31, 2023, to speak with me about property. Other than typical yard maintenance no work was witnessed on structure.

Early in 2024 another code case for dangerous structure was started for this property. Roger set up a time for a meeting at the property. I discussed that for the dangerous structure proceedings to stop both a building permit and a roof permit will need to be issued. After the meeting Roger took the necessary steps to get both a roof permit and a building permit. Permits were issued May 6, 2024, but no work commenced in 30 days.

Staff Report
Prepared by:
Travis Steerman

RECOMMENDATION:

It is the staff's recommendation to pursue repair or 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:

- 2024-005 Code case
- 2023-026 Code case
- Pictures of structure and surrounding building.

Staff Report
Prepared by:
Travis Steerman

Staff Report
Prepared by:
Travis Steerman

Staff Report
Prepared by:
Travis Steerman

Staff Report
Prepared by:
Travis Steerman

7018 1130 0002 0465 2987

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- ☐ Certified Mail Restricted Delivery $ _____
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- ☐ Adult Signature Restricted Delivery $ _____

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Total Postage and Fees
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FEB - 9 2024

Sent To
Valley Center Holdings, LLC

Street and Apt. No., or PO Box No.
11024 A Legion Dr N Saint George

City, State, ZIP+4®
Park City, KS 66535

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

INSP CV 2024-005

SENDER: *COMPLETE THIS SECTION*

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Valley Center Holdings, LLC
11024 A Legion Dr N Saint George
[redacted], Ks 66535

9590 9402 7776 2152 9871 19

2. Article Number *(Transfer from service label)*

7018 1130 0002 0465 2987

COMPLETE THIS SECTION ON DELIVERY

A. Signature
Connie L. Seymour
X Seymour

☒ Agent
☐ Addressee

B. Received by *(Printed Name)*
Connie L. Seymour

C. Date of Delivery
3/15/24

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☒ No

3. Service Type
☒ Adult Signature
☐ Adult Signature Restricted Delivery
☒ Certified Mail®
☐ Certified Mail Restricted Delivery
☐ Collect on Delivery
☐ Collect on Delivery Restricted Delivery
☐ Insured Mail
☐ Insured Mail Restricted Delivery (over $500)
☐ Priority Mail Express®
☐ Registered Mail™
☐ Registered Mail Restricted Delivery
☐ Signature Confirmation™
☐ Signature Confirmation Restricted Delivery

PS Form 3811, July 2020 PSN 7530-02-000-9053 Domestic Return Receipt

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

NOTICE OF LOCAL ORDINANCE VIOLATION

February 05, 2024

PROPERTY OWNER:	**COMPLAINT ID #:**	**2024-005**
VALLEY CENTER HOLDINGS, LLC	**PROPERTY IN VIOLATION:**	**1601 W 1St St Abilene, KS 67410--**
11024 A LEGION DR N SAINT GEORGE		
Park City, KS 66535	**PARCEL NUMBER:**	**021-114-20-0-20-04-006.00-0**

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 structure located at 1601 W 1st 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 or owners plan does not meet City's guidelines, 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 02/15/2024 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

CITY OF ABILENE COMMUNITY DEVELOPMENT DEPARTMENT

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

Vehicle(S) - Chapter 4, Section 503 (Unlawful Possession Of Inoperable Motor Vehicle.)
Except as provided in Sections 4-505, 4-506, and 4-507, it shall be unlawful for any person, partnership, corporation, or their agent either as owner, lessee, tenant or occupant of any lot or land within the city to possess, store or park, or permit to be possessed, stored, or parked thereon, an inoperable vehicle unless it is enclosed in a garage or other building.
REQUIRED CORRECTIVE ACTION: The property owner or agent of the property shall remedy the aforementioned violation(s) as follows: ***Any one of the following conditions shall raise the presumption that a vehicle is inoperable:(a) Absence of an effective registration plate upon such vehicle support. Remove or make operable red crane truck. Truck will need to be made operable and tagged according to city regulations. If you have questions, please call the city inspector.***

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 02/15/2024 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

CITY OF ABILENE COMMUNITY DEVELOPMENT DEPARTMENT

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

Violation

The violation(s) listed on the Notice of Local Ordinance Violation following this letter is/are contrary to the City of Abilene Municipal code.

Required Corrective Action

You are ordered to correct the violation(s) listed on the Notice included with this letter. If the subject violation(s) pertains(s) to weeds or plant growth, no further violation notices will be given during the current calendar year regarding weed or plant growth violations. *When appropriate, the required corrective actions(s) is/are described following the related code information. If specific corrective action(s) is/are not provided and/or you have questions about how to correct the violation(s), please contact our City Inspector at (785) 263-2355.*

Deadline

The deadline(s) to complete the corrective action(s) is/are specified in the Notice following this letter. *In the event a deadline occurs on a Saturday, Sunday or holiday observed by the City of Abilene, the deadline is considered to be 8:00 a.m. on the next business day.*

Extension or Appeal Hearing

Prior to the deadline to correct the violations(s) (or any extended deadline), the owner or agent of the property may:

- **Request an extension** by contacting the City Inspector at 419 N. Broadway St. Abilene, KS 67410, or by phone (785) 263-2355. *An extension will only be granted if the owner or agent of the property can demonstrate that due diligence is being exercised to correct the violation(s).*

- **Request an appeal hearing** by contacting the City Inspector, 419 N. Broadway St. Abilene, KS 67410, or by phone (785) 263-2355. *If an appeal hearing is scheduled, the requestor will be contacted with the date, time and location of the hearing.*

City Correction and Enforcement

If the owner or agent fails to correct the listed violation(s) by the deadline and an extension has not been granted or an appeal hearing date has not been set, the City of Abilene may have the violation corrected and bill the cost, including administrative feeds, against the property, per applicable Law. If the subject violation(s) pertain(s) to weeds or plant growth, the City of Abilene may also have additional weed or plant growth violations corrected, and bill the costs, including administrative fees, against the property without further notice during the current calendar year, per applicable law. *If the owner or agent fails to pay within 30 days of receiving notice of such costs, the City of Abilene may levy a special assessment for such costs against the subject real estate and/or pursue a personal judgement for the recovery of the costs. Additionally, the City Prosecutor may file charges in Municipal Court, resulting in administrative fees in addition to all other costs and fees associated with correcting the violation.*

7020 2450 0001 0423 4507

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

INSP 2023-026

For delivery information, visit our website at *www.usps.com®*.

OFFICIAL USE

Certified Mail Fee
$

Extra Services & Fees *(check box, add fee as appropriate)*
- ☐ Return Receipt (hardcopy) $
- ☐ Return Receipt (electronic) $
- ☐ Certified Mail Restricted Delivery $
- ☐ Adult Signature Required $
- ☐ Adult Signature Restricted Delivery $

Postage
$

Total Postage and Fees
$

Postmark Here
MAR 29 2023

Sent To
Valley Center Holdings, LLC

Street and Apt. No., or PO Box No.
2755 E 5th St

City, State, ZIP+4®
Park City, Ks 67147

PS Form **3800**, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

INSP 2023-026

SENDER: *COMPLETE THIS SECTION*

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Valley Center Holdings, LLC
2755 E 5th St
Park City, Ks 67147

9590 9402 6284 0274 8801 17

2. Article Number *(Transfer from service label)*
7020 2450 0001 0423 4507

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X Tara
☒ Agent
☐ Addressee

B. Received by *(Printed Name)*
Tara Newton

C. Date of Delivery
3-31-23

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☒ No

3. Service Type
- ☒ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☒ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery
- ☐ Insured Mail
- ☐ Insured Mail Restricted Delivery (over $500)
- ☐ Priority Mail Express®
- ☐ Registered Mail™
- ☐ Registered Mail Restricted Delivery
- ☐ Signature Confirmation™
- ☐ Signature Confirmation Restricted Delivery

PS Form **3811**, July 2020 PSN 7530-02-000-9053 Domestic Return Receipt

ABILENE
KANSAS

CITY OF ABILENE COMMUNITY DEVELOPMENT DEPARTMENT
P.O. Box 519 | Abilene, KS 67410| 785-263-2550

NOTICE OF LOCAL ORDINANCE VIOLATION

March 28, 2023

PROPERTY OWNER: **Valley Center Holdings, LLC** **2755 E 5th St** **Park City, KS 67147**	**COMPLAINT ID #:** **PROPERTY IN VIOLATION:** **PARCEL NUMBER:**	**2023-026** **1601 W 1St St** **Abilene, KS 67410--** **021-114-20-0-20-04-006.00-0**

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 structure located at 1601 W 1st 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 structure. If no plan is received the City of Abilene will proceed with dangerous structure proceedings.***

Vehicle(S) - Chapter 4, Section 503 (Unlawful Possession Of Inoperable Motor Vehicle.)
Except as provided in Sections 4-505, 4-506, and 4-507, it shall be unlawful for any person, partnership, corporation, or their agent either as owner, lessee, tenant or occupant of any lot or land within the city to possess, store or park, or permit to be possessed, stored, or parked thereon, an inoperable vehicle unless it is enclosed in a garage or other building.

REQUIRED CORRECTIVE ACTION: The property owner or agent of the property shall remedy the aforementioned violation(s) as follows: ***Any one of the following conditions shall raise the presumption that a vehicle is inoperable:(a) Absence of an effective registration plate upon such vehicle support. Remove or make operable red dump bed truck and red crane truck. Both trucks will need to be made operable and tagged according to city regulations. If you have questions please call the city inspector.***

ABILENE
KANSAS

CITY OF ABILENE COMMUNITY DEVELOPMENT DEPARTMENT

P.O. Box 519 | Abilene, KS 67410| 785-263-2550

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 04/07/2023 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
785-263-2550

RESOLUTION NUMBER 081224-1

A RESOLUTION FIXING A TIME AND PLACE TO APPEAR TO SHOW CAUSE WHY THE STRUCTURE AT 1601 W 1st ST. 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**
1601 W. 1st	HIGHLAND ADDITION, S20, T13, R02, BLOCK 5, LOT 1 - 8, LOTS 27, 28, INC W 40' VAC MONROE ADJ, 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, September 23, 2024, 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 12th day of August, 2024.

_____

Brandon Rein, Mayor

ATTEST:

_____

Shayla L. Mohr
City Clerk

DRAFT

ABILENE KANSAS

City Commission

Brandon Rein
Mayor

Wendy Miller
Vice-Mayor

John Kollhoff
Commissioner

Trevor Witt
Commissioner

Amy Meysenburg
Commissioner

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

Brad Anderson
Public Works Director

City Commission Meeting Date: Monday, July 22, 2024

Session: Study Session

Topic: Scope of Services – Stormwater Drainage Study

Department: City Engineer/Public Works

Staff Contact: Mark Bachamp/Brad Anderson

Background:

The attached scope of services is to address potential alternatives/solutions for stormwater drainage in the boundary area:

Charles Rd on the north
Brady St on the east
Old US Hwy 40 on the south
N. Olive St on the west

Stormwater drainage issues in the boundary area have been prevalent since the early 1990's. Staff objectives are to pursue a cost-efficient, long-term solution that has a minimal impact on the property owners in the boundary area.

Recommendation:

Approve the scope of services with Olsson Engineering.

Fiscal Note:

$18,160.00

Funding Source: Stormwater Fund

MASTER AGREEMENT WORK ORDER

This exhibit dated July 10, 2024 is hereby attached to and made a part of the Master Agreement for Professional Services dated November 12, 2020 between City of Abilene, Kansas ("Client") and Olsson, Inc. ("Olsson") providing for professional services. Olsson's Scope of Services for the Agreement is as indicated below.

GENERAL

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

Olsson shall design the Project in conformity with the following: City of Abilene Drainage Requirements

PROJECT DESCRIPTION AND LOCATION

Project boundary:	Charles Road on the north Brady Street on the east Old U.S. 40 on the south N. Olive Street on the west
Project Description:	This project includes the preparation of a preliminary alternative analysis to address stormwater issues near the property at 410 NE 15th Street. Flooding and erosion problems have occurred at the property and properties downstream. A site storage development is located directly to the south and east of the residential property. The analysis will include alternatives that divert water away from the residential properties. The analysis will also include an overall drainage basin analysis for the drainage area outlined in the project boundary. The basin generally drains to the north and east towards the Brady Street and Charles Road intersection.

SCOPE OF SERVICES

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

PHASE 100 – DATA COLLECTION

Task 001: <u>Information Review:</u> Review available information provided by the City and the County, including existing studies, GIS data and other available information available from the City pertinent to this project.

Task 002: Site Investigation and Field Survey: A site visit will be performed noting the existing area, conditions and issues to be included within the PES. Photographs will be taken noting these areas. A limited field survey will be completed to collect the invert elevations of the storm sewer at the Brady St and Charles Rd intersection and then a full topographic survey of the upstream area where the stormwater issues are occurring.

PHASE 200 – ALTERNATIVE ANALYSIS AND DRAINAGE BASIN STUDY

Task 001: Alternative Analysis & Study: The analysis shall include the following information, signed and sealed by a Kansas registered Professional Engineer. This project shall be studied utilizing the City of Abilene design standards and ordinances and will include the following:

- **Background** - Prepare a brief description of the location, purpose of the study, and scope of work.
- **Existing Conditions** - Describe the existing conditions of the study area. This shall include, but is not limited to, the watershed, major drainage ways, and drainage structures and flow constrictions. A summary of flooding issues in the area as identified by the City. Additional pertinent information such as soil types, utilities, right-of-way and easement information applicable to the proposed project area will be summarized.
- **Improvement Alternatives** - The analysis shall include two improvement alternatives. The following alternatives will be taken to a concept level design which will include an exhibit that depicts the alignment of the system and opinion of probable construction cost:
    - **Alternative 1:** Construction of approximately 2,200 LF of underground storm sewer that connects to the existing storm sewer at the Brady St and Charles Road intersection. It is assumed that the alignment will stay within city right-of-way up to the area of interest where it will then be routed through private property. In the area where stormwater issues are occurring, runoff will be collected by area inlets and routed underground out to the street system. The proposed system will be sized to convey the 10-year design storm.
    - **Alternative 2:** Construction of approximately 750 LF of underground storm sewer and a detention basin northeast of 410 NE 15th Street. It is assumed that stormwater will be collected by area inlets and routed to the basin. It is assumed that the basin will then outlet to the public street near the 16th St and Wildcat Dr intersection. The analysis will include the option for underground detention as well. The limits of the potential basin are outlined in the survey limits exhibit. The basin will be designed to reduce flow rates to match flowrates in the 10-year design storm from undeveloped conditions prior to development of the site storage and trailer park properties. It's assumed that the basin will outlet to the surface near the 16th St and Wildcat St intersection.

- A summary of the alternatives will be provided that includes the following items for each item along with other pertinent information:
    - **Facilities** - Describe the existing and proposed conveyance and protection facilities included as part of the alternative.
    - **Preliminary Exhibits** - Develop exhibits in adequate detail to estimate opinions of probable cost which can be used for comparison of costs.
    - **Opinion of Probable Costs** - Prepare an opinion of cost for the proposed improvements.
- **Evaluation of Alternatives** - List the advantages and disadvantages of each alternative evaluated.
- **Recommended Alternative** - Describe the recommended alternative, including the types of improvements, project limits, and project benefits.

Exclusions

1. Geotechnical Services
2. Environmental Servies
3. Final Design and Construction Documents

Should Client request work in addition to the Scope of Services, Olsson shall invoice Client for such additional services (Optional Additional Services) at the standard hourly billing labor rate charged for those employees actually performing the work, plus reimbursable expenses if any. Olsson shall not commence work on Optional Additional Services without Client's prior written approval.

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

SCHEDULE FOR OLSSON'S SERVICES

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

Anticipated Start Date: August 1, 2024
Anticipated Completion Date: October 1, 2024

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

COMPENSATION

Client shall pay to Olsson for the performance of the Scope of Services a lump sum of EIGHTEEN THOUSAND ONE HUNDRED SIXTY dollars (**$18,160.00**). Olsson's reimbursable expenses for this project are included in the lump sum. Olsson shall submit invoices on a monthly basis, and payment is due within 30 calendar days of invoice date.

TERMS AND CONDITIONS OF SERVICE

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

Client's designated Project Representative shall be Ron Marsh.

If this Work Order satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain a copy for your files and return an executed original to Olsson, 302 S. 4th Street. Suite 110, Manhattan, Kansas 66502. This proposal will be open for acceptance for a period of 30 days from the date set forth above, unless changed by us in writing.

OLSSON, INC.

By _____ By _____

Jared Loomis, P.E. Brayson Benne. P.E.

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

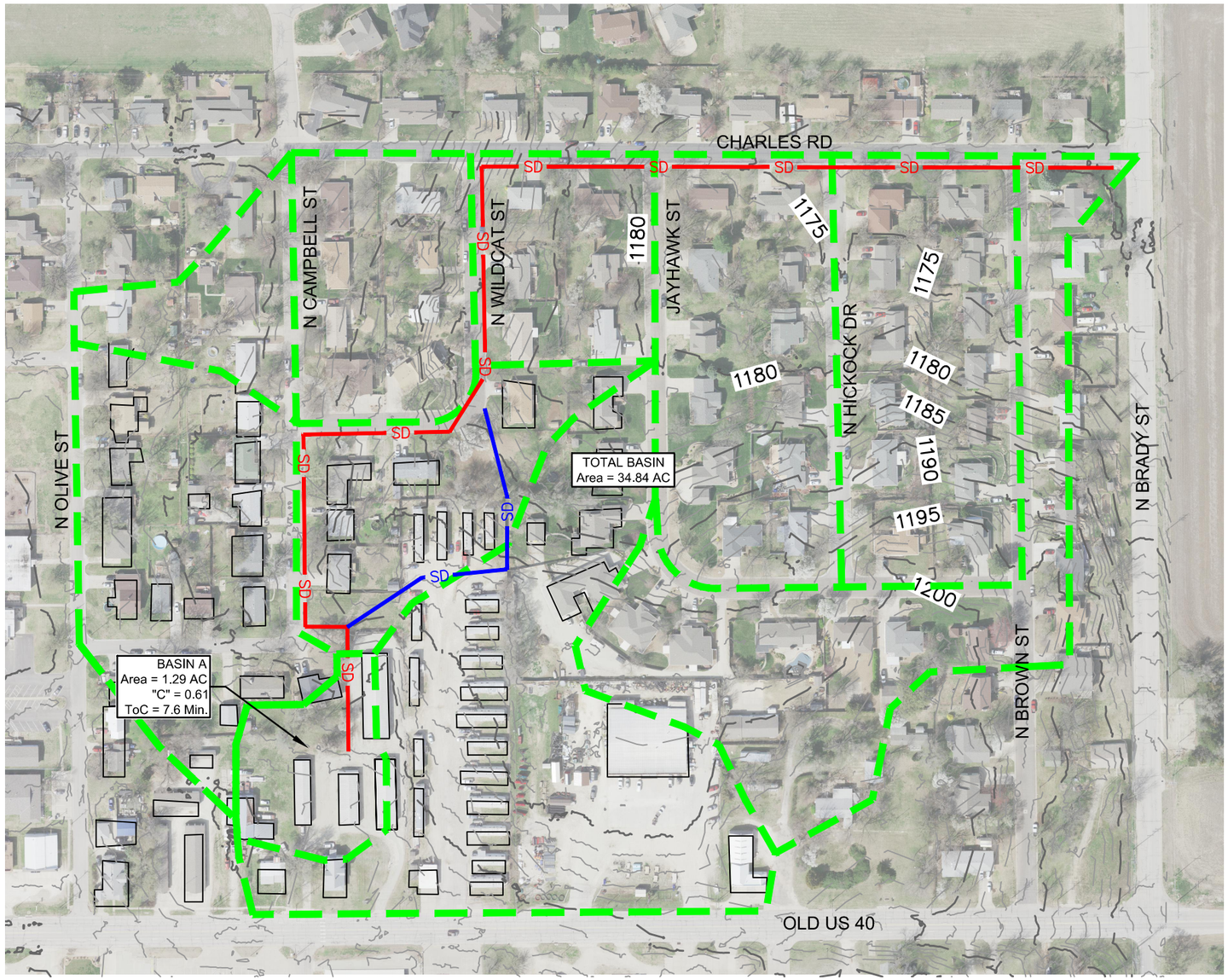
CITY OF ABILENE

By _____

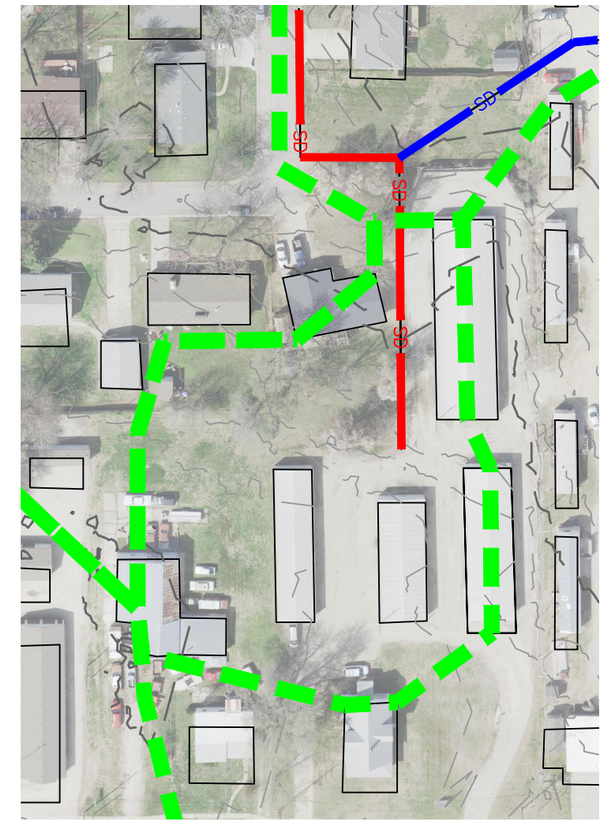
Signature

Print Name _____

Title _____ Dated: _____



PROPOSED DRAINAGE AREA MAP
Scale: 1"=200'



PROPOSED DRAINAGE BASIN "A" MAP
Scale: 1"=100'

N

SD ALTERNATIVE 1

SD ALTERNATIVE 2

olsson
302 S. 4th Street, Suite 110
Manhattan, Kansas 66502
TEL 785.539.6900
www.olsson.com

DWG: G:\Discipline\Civil_Infra\General_Civil\MNH\Proposals_Contracts_Temp\2024\07 July\Abilene Storm Study\Abilene Storage Facility_Drainage Study Map.dwg
DATE: 2/26/20 USER: jloomis

ABILENE
KANSAS

City Commission

Brandon Rein
Mayor

Wendy Miller
Vice-Mayor

John Kollhoff
Commissioner

Trevor Witt
Commissioner

Amy Meysenburg
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Kellee Timbrook
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Julie Roller Weeks
CVB Director

Anna Hatter
Chief of Police

Kale Strunk
Fire Chief

Brad Anderson
Public Works Director

City Commission Meeting Date: Monday, July 22, 2024

Session: Study Session

Topic: 2024 Capital Improvement Proposal to purchase police vehicles

Department: Police

Staff Contact: Chief Anna Hatter

Background: The City of Abilene budgeted $96,000.00 in the 2024 Capital Improvement Fund for the purchase of two (2) police vehicles for the Abilene Police Department.

The new vehicles will replace two (2) ageing units utilized as trade-in.

Staff sought bids from four (4) venders:

- Valor Automotive: $63,130.00 for two (2) 2025 Dodge Durango Pursuit SUVs. Price includes $27,000.00 in trade-in value.
- Marshall Motors: $71,130.00 for two (2) 2025 Dodge Durango Pursuit SUVs. Price includes $15,000.00 in trade-in value.
- Davis-Moore: $70,750.00 for two (2) 2025 Dodge Durango Pursuit SUVs. Price includes $13,000.00 in trade-in value.
- Holm Automotive Center: Dealership decline to bid due to unavailability of the Chevrolet Tahoe PPV.

- KA-Comm removal/ installation of police equipment in vehicles: $21,031.22

- Total estimated cost: $84,161.22

Recommendation: Staff recommends making the purchase through Valor Automotive.

Fiscal Note: Both vehicles budgeted in Equipment Reserve Fund for a total of $96,000.00

Funding Source: Equipment Reserve Fund

Abilene, KS

Payment Register

APPKT00003 - 7/10/24 CHECKS

01 - Vendor Set 01

Bank: AP Checking - Gen - AP Checking - General

Vendor Number	Vendor Name					Total Vendor Amount
1001068	1ST DUE EMERGENCY REPONSE SOULTIONS LLC					396.79
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		RESPONSE SOLUTIONS LLC 1728 7000 ROAD BARTLETT, Kansas 67332			07/10/2024	396.79
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
24-5190	STRUCTURE BOOTS		06/20/2024	07/10/2024	0.00	396.79

Vendor Number	Vendor Name					Total Vendor Amount
VEN01004	ANDERSON, BRAD					300.00
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		419 N Broadway ABILENE, Kansas 67410			07/10/2024	300.00
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
STM 070224	BRINE STORAGE TANK		07/09/2024	07/09/2024	0.00	300.00

Vendor Number	Vendor Name					Total Vendor Amount
19396	APAC, INC - SHEARS					1,180.10
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		PO BOX 1605 HUTCHINSON, Kansas 67504-1605			07/10/2024	1,180.10
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
8001866642	HOTMIX ASPHALT		06/19/2024	07/10/2024	0.00	578.07
8001866678	HOTMIX ASPHALT		06/21/2024	07/10/2024	0.00	602.03

Vendor Number	Vendor Name					Total Vendor Amount
1000564	BIZ SWAG					600.00
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		308 N BROADWAY ABILENE, Kansas 67410			07/10/2024	600.00
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
2823	JR COWBOY FB CAMP SHIRTS		06/14/2024	07/10/2024	0.00	600.00

Vendor Number	Vendor Name					Total Vendor Amount
1000699	CATLETT AUTOMOTIVE INC					582.62
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		PO BOX 1045 ULYSSES, Kansas 67880			07/10/2024	582.62
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
182262	DIGITAL TRIGGER		06/17/2024	07/10/2024	0.00	54.99
182408	AIR FILTERS- HUSTLER MOWERS		06/19/2024	07/10/2024	0.00	79.08
182690	OIL FILTER/SYNOW20		06/21/2024	07/10/2024	0.00	46.63
182837	APPLICATOR GUN & NOZZLE		06/24/2024	07/10/2024	0.00	158.98
183039	SHOP FAN		06/25/2024	07/10/2024	0.00	196.47
183555	BOLTS FOR SWEEPER		07/01/2024	07/10/2024	0.00	9.57
183603	LOCK NUTS & OIL FILTER		07/01/2024	07/10/2024	0.00	36.90

Vendor Number	Vendor Name					Total Vendor Amount
999826	CF REPAIR, LLC					432.93
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		PO BOX 517 ELLINWOOD, Kansas 67526-0517			07/10/2024	432.93
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
7803	SENSOR REPLACEMNT T33		06/06/2024	07/10/2024	0.00	432.93

Vendor Number	Vendor Name					Total Vendor Amount
1000773	CLARK, KENTON D.					105.00
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		2646 FAIR RD ABILENE, Kansas 67410			07/10/2024	105.00
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
STM 070224	1 MUSTANG FIELD, 1 BRONCO PLATE, 1 BRONCO FIELD		07/02/2024	07/10/2024	0.00	105.00

Vendor Number	Vendor Name					Total Vendor Amount
3300	CLARK, MIZE & LINVILLE CHARTERED					4,135.60
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		PO BOX 380 SALINA, Kansas 67402-0380			07/10/2024	4,135.60
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
148717	MAY 024 LEGAL SERVICE		06/26/2024	07/10/2024	0.00	2,273.60
148718	MAY 2024 GENERAL RETAINER		06/26/2024	07/10/2024	0.00	1,862.00

Vendor Number	Vendor Name					Total Vendor Amount
3441	COOPER, KELLY					2,700.00
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		DBA COOPER CLEANING SERV 2166 FAWN RD ABILENE, Kansas 67410			07/10/2024	2,700.00
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
STM 063024	JUNE 2024 CLEANING		06/30/2024	07/10/2024	0.00	2,700.00

Vendor Number	Vendor Name					Total Vendor Amount
4370	DON'S TIRE & SUPPLY					76.47
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		PO BOX 397 ABILENE, Kansas 67410			07/10/2024	76.47
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
297770	FLAT REPAIR		06/19/2024	07/10/2024	0.00	23.00
297949	FLAT REPAIR/UNI SEAL PLUG PATCH		06/21/2024	07/10/2024	0.00	29.47
298185	FLAT REPAIR		06/25/2024	07/10/2024	0.00	24.00

Vendor Number	Vendor Name					Total Vendor Amount
1000480	EGOV STRATEGIES, LLC					1,220.55
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		DBA EGOV STRATEGIES PO BOX 8076 CAROL STREAM, Illinois 60197-8076			07/10/2024	1,220.55
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
INV-26343	JUNE 2024 CC PROCESSING		06/30/2024	07/10/2024	0.00	1,220.55

Vendor Number	Vendor Name					Total Vendor Amount
1001035	EPITOME ENTERPRISES					2,000.00
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		1103 KINGSBURY RD GARDEN CITY, Kansas 67846			07/10/2024	2,000.00
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
1159	JULY 2024 LEGISLATIVE MONITORING SERVICES		07/01/2024	07/10/2024	0.00	2,000.00

Vendor Number	Vendor Name					Total Vendor Amount
23159	EVERGY					53,954.51
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		PO BOX 219915 KANSAS CITY, Missouri 64121-9915			07/10/2024	53,954.51
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
STM 070224	ELECTRIC SERVICE		07/02/2024	07/10/2024	0.00	53,954.51

Vendor Number	Vendor Name					Total Vendor Amount
6001	FAIRBANK EQUIPMENT, INC					499.28
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		PO BOX 13237 WICHITA, Kansas 67213-0237			07/10/2024	499.28
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
S2492763.001	WOOD CHIPPER REPAIR		07/01/2024	07/10/2024	0.00	499.28

Vendor Number	Vendor Name					Total Vendor Amount
1000451	FARMERS ALLIANCE					50.00
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		PO BOX 1286 MCPHERSON, Kansas 67460-1286			07/10/2024	50.00
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
80016899	BOND FOR K EFURD		06/24/2024	07/10/2024	0.00	50.00

Vendor Number	Vendor Name					Total Vendor Amount
1000919	FUNSTON, KIMBERLYN A.					1,575.00
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		2657 HAWK RD ABILENE, Kansas 67410			07/10/2024	1,575.00
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
STM 070224	CHEER CAMP		07/02/2024	07/10/2024	0.00	1,575.00

Vendor Number	Vendor Name					Total Vendor Amount
999846	GALLS, LLC					125.46
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		PO BOX 505614 ST. LOUIS, Missouri 63150-5614			07/10/2024	125.46
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
28193444	TROUSER BELT		06/11/2024	07/10/2024	0.00	22.89
28195236	MENS HIDDEN CARGO POCKET PANTS		06/11/2024	07/10/2024	0.00	79.31
28205659	NAMEPLATE		06/12/2024	07/10/2024	0.00	23.26

Vendor Number	Vendor Name					Total Vendor Amount
7120	GINDER HYDRAULIC, L.C.					313.21
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		1218 N 9TH SALINA, Kansas 67401			07/10/2024	313.21
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
S162311	HYDRAULIC PUMP REPAIR		06/20/2024	07/10/2024	0.00	313.21

Vendor Number	Vendor Name					Total Vendor Amount
VEN01010	GLASCOW, PATRICK					418.08
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		419 N Broadway ABILENE, Kansas 67410			07/10/2024	418.08
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
STM 061424	MILEAGE KLETC		06/17/2024	07/10/2024	0.00	139.36
STM 062124	MILEAGE KLETC		06/30/2024	07/10/2024	0.00	139.36
STM 062824	MILEAGE KLETC		06/30/2024	07/10/2024	0.00	139.36

Vendor Number	Vendor Name					Total Vendor Amount
VEN01011	GOLDSTAR PRODUCTS, INC					579.42
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		PO BOX 291630 DAVIE, Florida 33329			07/10/2024	579.42
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
80213-IN	TURCK WASH SOAP		06/06/2024	07/10/2024	0.00	579.42

Vendor Number	Vendor Name					Total Vendor Amount
1000912	GUFFEY PROPERTIES, LLC					2,406.55
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		PO BOX 39 BELLE, Missouri 65013			07/10/2024	2,406.55
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
STM 062124	CID FAMILY DOLLAR JUNE 2024 LESS 2% ADMIN FEE		06/21/2024	07/10/2024	0.00	2,406.55

Vendor Number	Vendor Name					Total Vendor Amount
8070	HAMM INC					2,359.92
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		PO BOX 505552 ST. LOUIS, Missouri 63150-5552			07/10/2024	2,359.92
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
588224	WALKING TRAIL SCREENINGS		06/21/2024	07/10/2024	0.00	288.64
588681	SCREENINGS		06/24/2024	07/10/2024	0.00	740.06
588872	ALLEY ROCK		06/25/2024	07/10/2024	0.00	1,331.22

Vendor Number	Vendor Name					Total Vendor Amount
1000913	HRCE					150.00
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		303 PARK RD HESSTON, Kansas 67062			07/10/2024	150.00
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
STM 070224	25 LEAGUE SWIMMERS X $6		07/02/2024	07/10/2024	0.00	150.00

Vendor Number	Vendor Name					Total Vendor Amount
9069	IMAGE QUEST					398.24
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		PO BOX 207847 DALLAS, Texas 75320-7847			07/10/2024	398.24
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
IN5116358	COPIER BASE RATE 3/25-4/27/24		03/25/2024	07/10/2024	0.00	112.74
IN5161878	FEEDER TRAY		04/16/2024	07/10/2024	0.00	285.50

Vendor Number	Vendor Name					Total Vendor Amount
11113	KANEQUIP, INC					488.71
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		PO BOX 310 WAMEGO, Kansas 66547			07/10/2024	488.71
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
23-138778	BRUSH HOG REPAIR		06/14/2024	07/10/2024	0.00	488.71

Vendor Number	Vendor Name					Total Vendor Amount
999650	KANSAS GAS SERVICE					956.41
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		PO BOX 219046 KANSAS CITY, Missouri 64121-9046			07/10/2024	956.41
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
STM 062124	GAS SERVICE		06/21/2024	07/10/2024	0.00	956.41

Vendor Number	Vendor Name					Total Vendor Amount
11223	KANSAS ONE-CALL SYSTEM, INC					181.20
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		7223 PARKWAY DR, STE 210 HANOVER, Maryland 21076			07/10/2024	181.20
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
4060133	JUNE LOCATES		06/30/2024	07/10/2024	0.00	181.20

Vendor Number	Vendor Name					Total Vendor Amount
1350	KAP PHILLIPS CO					430.00
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		106 N SPRUCE ABILENE, Kansas 67410			07/10/2024	430.00
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
11472	INTERIOR/EXTERIOR PEST CONTROL SERVICE		07/09/2024	07/09/2024	0.00	290.00
8186	ANNUAL TERMITE INSPECTION/CONTRACT RENEWAL		06/14/2024	07/10/2024	0.00	140.00

Vendor Number	Vendor Name					Total Vendor Amount
999932	KDOR-MISCELLANEOUS TAX SECTION					4,185.99
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		PO BOX 750680 TOPEKA, Kansas 66675-0680			07/10/2024	4,185.99
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
STM 070224	APR MAY JUNE 2024 WATER PROTECTION & CLEAN DRINI		07/02/2024	07/10/2024	0.00	4,185.99

Vendor Number	Vendor Name					Total Vendor Amount
VEN01012	KEELER, KRISTEN					300.00
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		2411 N LAKE RIDGE CIR WICHITA, Kansas 67205			07/10/2024	300.00
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
STM 060524	SUNFLOWER SUMMER PROMO - MW TRAVEL MAMA INS		06/05/2024	07/10/2024	0.00	300.00

Vendor Number	Vendor Name					Total Vendor Amount
11525	KS EMPLOYMENT SECURITY FUND					971.03
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		PO BOX 400 TOPEKA, Kansas 66601-0400			07/10/2024	971.03
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
STM 063024	UNEMPLOYMENT TAX 135727		06/30/2024	07/10/2024	0.00	971.03

Vendor Number	Vendor Name					Total Vendor Amount
1001045	LEGACY KANSAS, LLC					170.76
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		105 E LAFAYETTE ABILENE, Kansas 67410			07/10/2024	170.76
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
STM 062124	CID LEGACY KANSAS JUNE 2024 LESS 2% ADMIN FEE		06/21/2024	07/10/2024	0.00	170.76

Vendor Number	Vendor Name					Total Vendor Amount
23110	LUMBER HOUSE TRUE VALUE					610.76
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		1903 N BUCKEYE ABILENE, Kansas 67410			07/10/2024	610.76
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
2403-174680	TOILET SEAT		03/13/2024	07/10/2024	0.00	26.99
2405-199318	FACILITY MAINT/TRUCK/TOOLS		05/24/2024	07/10/2024	0.00	34.77
2406-207958	SILLCOCK		06/18/2024	07/10/2024	0.00	29.99
2406-209893	CONCRETE BREAKER		06/24/2024	07/10/2024	0.00	225.00
2406-210192	FAUCET/PL WATER FL		06/25/2024	07/10/2024	0.00	81.97
2406-211080	BUG SPRAY/BATTERIES		06/28/2024	07/10/2024	0.00	33.77
2406-211095	TOILET INSTALL		06/28/2024	07/10/2024	0.00	44.27

2407-212018	MOWER BEARING	07/01/2024	07/10/2024	0.00	134.00

Vendor Number	Vendor Name	Total Vendor Amount
16111	MAHASKA	1,413.40

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		PO BOX 50 1407 17TH AVE EAST OSKALOOSA, Iowa 52577	07/10/2024	1,413.40

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
STM 060124	BD DRINKS	07/01/2024	07/10/2024	0.00	867.76
STM 060124 30817	POOL DRINKS	07/01/2024	07/10/2024	0.00	545.64

Vendor Number	Vendor Name	Total Vendor Amount
1000774	MARSH, RON	125.96

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		CITY BUILDING	07/10/2024	125.96

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
STM 062824	MILEAGE KMIT TRUSTEES MTG	06/28/2024	07/10/2024	0.00	125.96

Vendor Number	Vendor Name	Total Vendor Amount
1000896	MCCLANAHAN, CHRIS A.	40.00

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		412 NE 8TH ABILENE, Kansas 67410	07/10/2024	40.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
STM 070224	1 BRONCO PLATE	07/02/2024	07/10/2024	0.00	40.00

Vendor Number	Vendor Name	Total Vendor Amount
1000407	MELLEN & ASSOCIATES, INC	14,494.70

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		3404 SOUTH 11TH ST COUNCIL BLUFFS, Iowa 51501	07/10/2024	14,494.70

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
36085	ACTUATORS	05/31/2024	07/10/2024	0.00	12,585.00
36094	FREIGHT ACTUATORS	05/31/2024	07/10/2024	0.00	409.70
36246	INSTALLATION ACTUATORS	06/27/2024	07/10/2024	0.00	1,500.00

Vendor Number	Vendor Name	Total Vendor Amount
1000277	MICHELLE WRIGHT	10,356.65

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		REAL ESTATE DEPARTMENT LOVE'S CORPORATE OFFICE 10601 N PENNSYLVANIA AVE OKLAHOMA CITY, Oklahoma 73120	07/10/2024	10,356.65

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
STM 062124	CID ROSEROCK JUNE 2024 LESS 2% ADMIN FEE	06/21/2024	07/10/2024	0.00	10,356.65

Vendor Number	Vendor Name	Total Vendor Amount
11227	MIDWEST CONCRETE MATERIALS	2,694.00

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		PO BOX 668 MANHATTAN, Kansas 66505-0668	07/10/2024	2,694.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
142588	CULBERT BY COMPLEX BLOCKS	06/25/2024	07/10/2024	0.00	380.00
662087	FLOWABLE FILL	06/24/2024	07/10/2024	0.00	1,564.00
662135	CONCRETE	06/25/2024	07/10/2024	0.00	750.00

Vendor Number	Vendor Name					Total Vendor Amount
999139	MOHR, SHAYLA					120.19
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		CITY BUILDING			07/10/2024	120.19
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
STM 062624	MILEAGE CCMFOA MEETING		06/26/2024	07/10/2024	0.00	120.19

Vendor Number	Vendor Name					Total Vendor Amount
1000545	NARAYAN, INC					2,866.03
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		ASHISH OR ANJAN GHOSH HAJRA 2369 GEORGETOWN RD SALINA, Kansas 67401			07/10/2024	2,866.03
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
STM 062124	CID HOLIDAY INN JUNE 2024 LESS 2% ADMIN FEE		06/21/2024	07/10/2024	0.00	2,866.03

Vendor Number	Vendor Name					Total Vendor Amount
999767	NATIONAL SIGN CO., INC					1,608.37
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		PO BOX 25 OTTAWA, Kansas 66067-0025			07/10/2024	1,608.37
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
IN-207674	PED CROSSING SIGNS & STOP SIGNS		06/20/2024	07/10/2024	0.00	1,608.37

Vendor Number	Vendor Name					Total Vendor Amount
1000855	NEEDHAM, ANDREW					65.00
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		2329 SHALIMAR DR SALINA, Kansas 67401			07/10/2024	65.00
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
STM 070224	1 MUSTANG FIELD/ 1 MUSTANG PLATE		07/02/2024	07/10/2024	0.00	65.00

Vendor Number	Vendor Name					Total Vendor Amount
14860	OLSSON					19,421.25
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		601 P ST STE 200 PO BOX 84608 LINCOLN, Nebraska 68501-4608			07/10/2024	19,421.25
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
500583	14TH ST SPECIAL INSPECTIONS & MATERIALS TESTING		06/20/2024	07/10/2024	0.00	8,441.25
501507	AIRPORT TREES & AGIS		06/24/2024	07/10/2024	0.00	10,100.00
501508	AIRPORT DISPLACED THRESHOLD		06/24/2024	07/10/2024	0.00	880.00

Vendor Number	Vendor Name					Total Vendor Amount
999995	OPTIV SECURITY INC.					186.75
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		PO BOX 28216 NETWORK PLACE CHICAGO, Illinois 60673-1282			07/10/2024	186.75
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
INV-10025875726	KEY FOB TOKENS		06/21/2024	07/10/2024	0.00	186.75

Vendor Number	Vendor Name					Total Vendor Amount
16021	PACE ANALYTICAL SERVICES					1,185.60
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		PO BOX 684056 CHICAGO, Illinois 60695-4056			07/10/2024	1,185.60
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
2460208022	SUSPENDED SOLIDS		06/19/2024	07/10/2024	0.00	351.50
2460208209	SUSPENDED SOLIDS		06/23/2024	07/10/2024	0.00	482.60
2460208433	SUSPENDED SOLIDS		06/25/2024	07/10/2024	0.00	351.50

Vendor Number	Vendor Name					Total Vendor Amount
16195	PIONEER FARM INC					258.09
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		PO BOX 309 ABILENE, Kansas 67410			07/10/2024	258.09
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
671303	GOGGLES/STD DUTY NAT. 100 PK		06/19/2024	07/10/2024	0.00	22.98
671310	MARKING FLAGS		06/19/2024	07/10/2024	0.00	90.93
672884	TOILET INSTALLS		06/28/2024	07/10/2024	0.00	66.24
673107	MARKING FLAGS		06/29/2024	07/10/2024	0.00	77.94

Vendor Number	Vendor Name					Total Vendor Amount
3545	PRAIRIELAND PARTNERS, LLC					631.44
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		1441 UNION RD PT BOX 247 CONCORDIA, Kansas 66901-0247			07/10/2024	631.44
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
1001240128	JD TRACTOR REPAIR		06/13/2024	07/10/2024	0.00	31.01
1001240139	JD TRACTOR REPAIR		06/13/2024	07/10/2024	0.00	600.43

Vendor Number	Vendor Name					Total Vendor Amount
18320	ROBSON OIL CO, INC					6,979.28
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		PO BOX 694 ABILENE, Kansas 67410			07/10/2024	6,979.28
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
64155	55/1 WINDSHEILD WASHER FLUID		06/20/2024	07/10/2024	0.00	120.25
STM 062524	FUEL		06/25/2024	07/10/2024	0.00	6,859.03

Vendor Number	Vendor Name					Total Vendor Amount
999974	RYAN & MULLIN, PA					3,250.00
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		610 5TH ST CLAY CENTER, Kansas 67432			07/10/2024	3,250.00
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
STM 070124	JULY 2024 CITY PROSECUTOR		07/01/2024	07/10/2024	0.00	3,250.00

Vendor Number	Vendor Name					Total Vendor Amount
19105	SALINA BLUEPRINT & MICROGRAPHI					21.00
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		SYSTEMS 209 S SANTA FE SALINA, Kansas 67401			07/10/2024	21.00
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
121533	ZONING MAPS FOR COM DEVO OFFICE		06/19/2024	07/10/2024	0.00	21.00

Vendor Number	Vendor Name					Total Vendor Amount
19180	SALINA SUPPLY CO					1,254.03
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		PO BOX 5100 SALINA, Kansas 67402-5100			07/10/2024	1,254.03
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
S100266173.002	WWTP REPAIR TO WATERLINE		06/12/2024	07/10/2024	0.00	185.54
S100266690.001	FIRELINE @ TAPHOUSE		06/12/2024	07/10/2024	0.00	539.92
S100266699.001	WWTP SPIGOT REPAIR		06/12/2024	07/10/2024	0.00	61.52
S100266700.001	HYD-RK-Z1300-10 REBUILD KIT		06/13/2024	07/10/2024	0.00	180.34
S100266964.001	TAP HOUSE VALVE		06/17/2024	07/10/2024	0.00	732.21
S100267024.001	DOG PARK FOUNTAIN		06/18/2024	07/10/2024	0.00	273.97
S100267272.001	TAP HOUSE VALVE RETURN		06/21/2024	06/21/2024	0.00	-719.47

Vendor Number	Vendor Name					Total Vendor Amount
999901	SECURE SHRED OF N.C.K.					203.25
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		2215 SW ARVONIA PLACE TOPEKA, Kansas 66614			07/10/2024	203.25
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
1372	SHREDDING JUNE 2024		06/18/2024	07/10/2024	0.00	203.25

Vendor Number	Vendor Name					Total Vendor Amount
VEN01009	TAYLOR, KYLE					300.00
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		1889 PEARL RD ENTERPRISE, Kansas 67441			07/10/2024	300.00
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
STM 070224	JR COWBOY BB CAMP		07/02/2024	07/10/2024	0.00	300.00

Vendor Number	Vendor Name					Total Vendor Amount
13130	TIMBROOK, KELLEE					223.36
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		CITY BUILDING			07/10/2024	223.36
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
STM 070224	MILEAGE JUNE 2024		07/02/2024	07/10/2024	0.00	223.36

Vendor Number	Vendor Name					Total Vendor Amount
1000203	TRIPLETT, INC					7,840.79
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		429 N OHIO SALINA, Kansas 67401			07/10/2024	7,840.79
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
STM 062124	CID PROPERTY 6 JUNE 2024 LESS 2% ADMIN FEE		06/21/2024	07/10/2024	0.00	7,840.79

Vendor Number	Vendor Name					Total Vendor Amount
1000371	TYLER TECHNOLOGIES, INC					9,881.00
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		PO BOX 203556 DALLAS, Texas 75320-3556			07/10/2024	9,881.00
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
025-468594	THERMAL RECEIPT PRINTERS/BAR CODE SCANNERS		06/12/2024	07/10/2024	0.00	3,646.00
025-468778	CONFIGURE UNTILY BILLING/CORE FINANCIALS		06/12/2024	07/10/2024	0.00	6,235.00

Vendor Number	Vendor Name					Total Vendor Amount
23210	UNIFIRST CORPORATION					1,652.85
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		PO BOX 650481 DALLAS, Texas 75265-0481			07/10/2024	1,652.85
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
STM 063024	UNIFORM SERVICE		06/30/2024	07/10/2024	0.00	1,652.85

Vendor Number	Vendor Name					Total Vendor Amount
22020	VAN DIEST CHEMICAL CO					413.30
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		PO BOX 610 WEBSTER CITY, Iowa 50595-0610			07/10/2024	413.30
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
146161	PARK CHEMICALS		06/24/2024	07/10/2024	0.00	239.00
146162	PARK CHEMICALS		06/24/2024	07/10/2024	0.00	174.30

Vendor Number	Vendor Name					Total Vendor Amount
5046	VYVE BROADBAND					4,304.06
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		PO BOX 268951 OKLAHOMA CITY, Oklahoma 73126-8951			07/10/2024	4,304.06
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
STM 070124	JULY 2024 MONTHLY BILLING 301-521155		07/01/2024	07/10/2024	0.00	2,960.11
STM 070124 207-521223	WWTP FIBER		07/01/2024	07/10/2024	0.00	433.00
STM 070124 208-521259	R. CENTER FIBER		07/01/2024	07/10/2024	0.00	333.00
STM 070124 209-562368	WTP FIBER		07/01/2024	07/10/2024	0.00	433.00
STM 070124 301-564354	INTERNET WATER METERS		07/01/2024	07/10/2024	0.00	144.95

Vendor Number	Vendor Name					Total Vendor Amount
23129	WEIS FIRE & SAFETY EQUIPMENT					959.38
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		PO BOX 3467 SALINA, Kansas 67402-3467			07/10/2024	959.38
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
194631	GLOVES		06/12/2024	07/10/2024	0.00	55.00
194719	AKRON VALVE REBUILD		06/25/2024	07/10/2024	0.00	904.38

Vendor Number	Vendor Name					Total Vendor Amount
23266	WICHITA WINWATER WORKS CO.					589.15
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		3612 S WEST ST. WICHITA, Kansas 67217			07/10/2024	589.15
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
258076 01	METER PITS		06/18/2024	07/10/2024	0.00	589.15

Vendor Number	Vendor Name					Total Vendor Amount
1000835	WUTHNOW HEATING & AIR. LLC					297.02
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		3406 HAWK RD ABILENE, Kansas 67410			07/10/2024	297.02
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
5166	PARK SHOP SPRING SERVICE		06/17/2024	07/10/2024	0.00	297.02

Vendor Number	Vendor Name					Total Vendor Amount
1000852	XEROX FINANCIAL SERVICES					2,065.03
Payment Type	**Payment Number**	**Remittance Address**			**Payment Date**	**Payment Amount**
Check		PO BOX 202882 DALLAS, Texas 75320-2882			07/10/2024	2,065.03
Payable Number	**Description**		**Payable Date**	**Due Date**	**Discount Amount**	**Payable Amount**
5684379	COPIER 4/2-5/1/24		04/12/2024	07/10/2024	0.00	730.01
5756568	COPIER 5/2-6/1/24		05/13/2024	07/10/2024	0.00	1,335.02

Payment Summary

Bank Code	Type		Payable Count	Payment Count	Discount	Payment
AP Checking - Gen	Check		117	64	0.00	180,555.52
		Packet Totals:	**117**	**64**	**0.00**	**180,555.52**

Cash Fund Summary

Fund	Name		Amount
099	POOLED CASH		-180,555.52
		Packet Totals:	**-180,555.52**

City of Abilene
Payroll Expenditures Report
7/19/2024 PR #15

PAYROLL CODE		TOTALS		
	NET SALARIES	$	126,335.31	
051 & 501	OASDI - CITY/EMPLOYEE	$	21,476.30	
049 & 502	MEDICARE - CITY/EMPLOYEE	$	5,022.72	
001	FEDERAL WITHHOLDING - EMPLOYEE	$	12,394.34	
503	KPERS - CITY	**$**	**9,117.61**	**$ 14,449.55**
056, 057, 059	KPERS EMPLOYEE	**$**	**5,331.94**	
054	KPERS BUYBACK	$	-	
505	KPERS RETIREE/EMPLOYER	$	-	
153	KPERS GROUP LIFE - EMPLOYEE	$	165.28	
504	KPF - CITY	**$**	**15,103.36**	**$ 19,778.19**
061	KPF EMPLOYEE	**$**	**4,674.83**	
155	KPF GROUP LIFE- EMPLOYEE	$	98.51	
105	FTC EMPLOYEE	$	736.00	
540	FTC CITY	$	400.00	
219	KPERS 457 EMPLOYEE	$	384.00	
507	KPERS 457 CITY	$	160.00	
220	KPERS ROTH	$	122.00	
204	LPL FINANCIAL 529 - EMPLOYEE	$	50.00	
110	LPL FINANCIAL SAVINGS - EMPLOYEE	$	175.00	
130 & 530	ICMA 457 CITY/EMPLOYEE	$	-	
005	STATE TAX - EMPLOYEE	$	7,670.84	
120	AFLAC After Tax D&L - EMPLOYEE	$	256.62	
170	AFLAC Before Tax INSURANCE - EMPLOYEE	$	583.06	
102	VISION CARE DIRECT-VISION PLAN EMPLOYEE	$	295.90	
104	VSP VISION PLANS - EMPLOYEE	$	61.40	
140	HEALTH INSURANCE - EMPLOYEE	$	7,263.52	**$ 29,053.56**
510	HEALTH INSURANCE - CITY	$	21,790.04	
103	HEALTH SAVINGS ACCOUNT - EMPLOYEE	$	345.00	
506	HEALTH SAVINGS ACCOUNT - CITY	$	175.00	
111 & 520	IMPACT SPORTS & FITNESS- CITY/EMPLOYEE	$	392.07	
114 & 560	ABILENE PHYSICAL THERAPY - CITY/EMPLOYEE	$	-	
215	KS Support order- EMPLOYEE	$	392.25	
218	Training Reimbursement	$	-	
150	FLEXIBLE SPENDING ACCOUNT - EMPLOYEE	$	1,557.03	
121	POLICE & FIREMENS INS. - EMPLOYEE	$	20.92	
200	GARNISHMENT - EMPLOYEE	$	346.85	
	TOTAL PAYROLL EXPENDITURES	**$**	**242,897.70**	