



ABILENE CITY COMMISSION - REGULAR MEETING AGENDA
ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET
August 26, 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 August 26, 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 August 12, 2024, Regular Meeting
 - b. Consider approval of Ordinance No. 24-3451, AN ORDINANCE AMENDING CHAPTER 5, SECTION 5-401 OF THE CITY CODE OF THE CITY OF ABILENE, KANSAS, BY ADOPTING AND INCORPORATING BY REFERENCE THE *STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES*, 51ST EDITION (2024); AND REPEALING EXISTING SECTION 5-401.
 - c. Consider approval of Ordinance No. 24-3452, AN ORDINANCE AMENDING CHAPTER 5, SECTION 5-101 OF THE CITY CODE OF THE CITY OF ABILENE, KANSAS, BY ADOPTING AND INCORPORATING BY REFERENCE *THE UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES*, 40TH EDITION (2024), WITH CERTAIN OMISSIONS AND AMENDMENTS THERETO; AND REPEALING EXISTING SECTION 5-101.
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

- a. Public Hearing for the purpose of hearing and answering objections of taxpayers relating to the Revenue Neutral Rate and proposed tax rate, as required by 2021 Kansas Senate Bill 13.
- b. Consider approval of Resolution No. 082624-1, A RESOLUTION OF THE CITY OF ABILENE, KANSAS, APPROVING THE LEVY OF A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE. – City Manager Ron Marsh, Finance Director Leann Johnson
- c. Public Hearing for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of Ad Valorem Tax for the proposed 2025 Budget.
- d. Consider approval of Ordinance No. 24-3454, AN ORDINANCE ADOPTING AND APPROPRIATING THE 2025 ANNUAL BUDGET OF THE CITY OF ABILENE, KANSAS. – City Manager Ron Marsh, Finance Director Leann Johnson
- e. Consider approval of a design for the 14th and Van Buren Intersection Project. – City Commission
- f. **Executive Session:** I move the city commission recess into executive session for __ minutes to discuss the City’s agreement with Rural Water District No. 2, and issues related to the water rates charged thereunder, based upon the need for consultation with an attorney for the public body which would be deemed privileged in the attorney-client relationship pursuant to K.S.A. 45-7319(b)(2). The open meeting will resume in this room at _____ p.m.
- g. Action as a result of the Executive Session

8. Items for discussion

- a. Discussion and recommended approval of a bid in the amount of \$122,284.00 for the replacement of the AWOS III at the Abilene Municipal Airport – Finance Director Leann Johnson
- b. Discussion and recommended approval a Master Agreement Work Order with Olsson, Inc. in the amount of \$57,700.00 for the Sprucway Waterline Replacement Project – Public Works Director Brad Anderson
- c. Discussion and recommended approval of a bid from Vyve Business Services in the amount of \$27,701.91 for a server upgrade and storage options for the Abilene Police Department. – Police Chief, Anna Hatter
- d. Discussion and recommended approval of Ordinance No. 24-3453, AN ORDINANCE AUTHORIZING THE SALE, CONSUMPTION AND POSSESSION OF ALCOHOLIC

LIQUOR AT SPECIFIED LOCATIONS ON THE PUBLIC RIGHT-OF-WAY, AND
APPROVING THE CLOSURE OF CERTAIN STREETS FOR THE ABILENE OKTOBERFEST. -
City Clerk Shayla Mohr

9. Reports

- a. City Manager's Report

10. Recess of Regular Meeting

- a. Consider a motion to recess the August 26, 2024, City Commission Meeting. The study session will begin no sooner than 4:30 pm.



- 11.** Call to Order – August 26, 2024, City Commission Study Session

- 12.** August 26, 2024, City Commission Study Session Agenda
 - a. Discussion regarding voting delegates for the League of Kansas Municipalities Business Meeting, October 12, 2024. – City Manager Ron Marsh

- 13.** Consider a motion to adjourn the August 26, 2024, City Commission Meeting.

Future Meeting Reminders

- *City Commission Regular Meeting, September 9, 2024, at 4 pm.
- *City Commission Study Session, September 9, 2024 - following the adjournment of the regular meeting, will not start before 4:30 pm.
- *City Commission Regular Meeting, September 23, 2024, at 4 pm.
- *City Commission Study Session, September 23, 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
August 12, 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, Fire Chief Strunk, Community Development Director Zook, Public Works Director Anderson, Administrative Manager-Public Works Hiatt, Assistant Police Chief Wilkins, Police Sergeant Haaga Municipal Court Clerk/Office Manager Briand, City Inspector Steerman, Administrative Assistant Olson and City Engineer Bachamp.

3. Pledge of Allegiance

Agenda

4. Approval of the Agenda for the August 12, 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 July 22, 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.

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.

Hank Royer, 309 N. Vine, spoke about past projects and explained how projects were done without spending much money. He urged Commissioners to use local contractors in the city and to be their own general contractors.

7. Business Items

- a. Consider approval of Resolution No. 081224-1, A RESOLUTION FIXING A TIME AND PLACE TO APPEAR TO HOW CAUSE WHY THE STRUCTURE AT 1601 W. 1ST ST. SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED.

Motion by Commissioner Miller, seconded by Commissioner Witt, to approve Resolution No. 081224-1, A RESOLUTION FIXING A TIME AND PLACE TO APPEAR TO HOW CAUSE WHY THE STRUCTURE AT 1601 W. 1ST ST. SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED. Roll call vote: Kollhoff NO, Meysenburg YES, Miller YES, Witt YES, Rein YES. The motion carried 4-1.

- b. Consider approval of a bid from Valor Automotive in the amount of \$63,130.00 for the purchase of two police department vehicles and a bid from KA-Comm for the removal and installation of equipment in the vehicles in the amount of \$21,031.22.

Motion by Commissioner Witt, seconded by Commissioner Miller, to approve a bid from Valor Automotive in the amount of \$63,130.00 for the purchase of two police department vehicles and a bid from KA-Comm for the removal and installation of equipment in the vehicles in the amount of \$21,031.22. Roll call vote: Meysenburg YES, Miller YES, Witt YES, Kollhoff NO, Rein YES. The motion carried 4-1.

- c. Consider approval of a Master Agreement Work Order with Olsson Engineering or the Scope of Services – Stormwater Drainage Study in the amount of \$18,160.00.

Motion by Commissioner Witt, seconded by Commissioner Miller, to approve a Master Agreement Work Order with Olsson Engineering or the Scope of Services – Stormwater Drainage Study in the amount of \$18,160.00. Roll call vote: Miller YES, Witt YES, Kollhoff NO, Meysenburg YES, Rein YES. The motion carried 4-1.

- d. Consider approval of a design option for the 2025 City Connecting Link Improvement Program (CCLIP) Project #021-U-2504-01 (UPRR to 5th Street) with recommended comments from KDOT Engineers during the on-site walk-through.

Commissioner Kollhoff expressed his opinions regarding this project.

James Price, 411 NE 7th, questioned the proposed removal of parking to make a loading zone and the location of the loading zone.

Hank Royer, 309 N. Vine, commented that the parking on the west side is the area that was proposed to be eliminated, which would create a parking issue. He stated the sidewalk around his building does not need to be replaced. The realigning of the 400 block of Buckeye is ridiculous. If sidewalks are done, we need to bid for them separately.

Diane Miller, 1600 Jayhawk, commented that she is fine with leaving the sidewalks and resurfacing Buckeye. Their sidewalks were replaced or partially replaced ten years ago and are still in good shape. The stoplights are fine; she doesn't think KDOT will make the city replace them, and the money would be better spent on street maintenance.

Sabrina Holland, 304 NE 13th, is not fond of the loading zone on the west side; delivery vehicles are only there for a short time.

Danny Meysenburg, 809 St. Michaels, commented the sidewalks in front of RHV are terrible and need to be replaced. The curbs and gutters are fine. We need to leave M & M alone and just do the overlay. We must concentrate on the sidewalks and gutter between 3rd and 4th Street.

Erin Signer, 1704 N. Mulberry, backed up Diane and Danny's comments and had a question about access to her family business at 105 NE 4th and the Donut Palace at 401 N. Buckeye. If the entrance to the Donut Palace on Buckeye is closed, that would cripple that business.

Mayor Rein said there would be access on 4th Street.

City Manager Marsh stated the city would meet with every affected business owner and make sure it made sense for the business.

Commissioner Witt stated the notes from KDOT on the map are just things they noticed, not necessarily what the design will be.

Susan Roberts, 2174 Fair Rd., disagrees with the concept of the loading zone on the west side, saying that we can't lose parking.

Motion by Commissioner Kollhoff, seconded by Commissioner Meysenburg, to approve the mill and overlay of Buckeye and take a separate action for the repair/replacement of sidewalks.

After much discussion, Commissioner Witt moved to call the question to end the discussion on the current motion.

Roll call vote on the question being called: Witt YES, Kollhoff NO, Meysenburg NO, Miller NO, Rein YES. The motion failed 2-3.

Discussion continued.

Roll call vote on original motion by Commissioner Kollhoff: Kollhoff YES, Meysenburg YES, Miller NO, Witt NO, Rein NO. The motion failed 2-3.

Motion by Mayor Rein, seconded by Commissioner Witt, to approve the design option for the 2025 City Connecting Link Improvement Program (CCLIP) Project #021-U-2504-01 (UPRR to 5th Street) with recommended comments from KDOT Engineers during the on-site walk-through. Roll call vote: Meysenburg NO, Miller YES, Witt YES, Kollhoff NO, Rein YES. The motion carried 3-2.

- e. Consider approval of the Publication of the Notice to Exceed Revenue Neutral Rate and the Budget Public Hearings, setting both for August 26, 2024, at 4:00 pm during the regular City Commission meeting for purposes of the 2025 Budget.

Motion by Commissioner Kollhoff to not approve the publication of the Notice to Exceed Revenue Neutral Rate and the Budget Public Hearings. The motion failed due to lack of a second.

Motion by Commissioner Miller, seconded by Commissioner Witt, to approve the Publication of the Notice to Exceed Revenue Neutral Rate and the Budget Public Hearings, setting both for August 26, 2024, at 4:00 pm during the regular City Commission meeting for purposes of the 2025 Budget. Roll call vote: Miller YES, Witt YES, Kollhoff NO, Meysenburg YES, Rein YES. The motion carried 4-1.

8. Items for Discussion

- a. Consider approval of a bid from Diamond Roofing for the replacement of the roof at the Water Treatment Plant in the amount of \$365,570.00.

Commissioner Kollhoff moved to table this item for the next meeting because it is not on the study session agenda. The motion failed due to a lack of second.

Motion by Commissioner Witt, seconded by Commissioner Miller, to approve a bid from Diamond Roofing for the replacement of the roof at the Water Treatment Plant in the amount of \$365,570.00. Roll call vote: Witt YES, Kollhoff YES (reluctantly), Meysenburg YES, Miller YES, Rein YES. The motion carried 5-0.

9. Reports

a. City Manager's Report

- Construction Updates:
 - 14th St: A walk-through is scheduled for August 15. The road should be open for traffic by the end of the week.
- Abilene Court will be changing its name for Abilene Terrace. Byron Adrian with Mennonite Housing is notifying the necessary entities.
- The new Utility Billing system will go live for training and migration the week of August 26. To facilitate the process, the front office of city hall will be closed each day from 8 a.m. to 3 p.m. and will open from 3 p.m. to 5 p.m. for walk-in traffic.
- The Planning Commission completed training last Tuesday, August 6.
- Yesterday was the last day the city pool was open. The annual dog swim is today from 4-7 pm.
- The police department will be closed this Wednesday, August 14, in the morning so that department employees can attend a funeral.

10. Recess of Regular Meeting

- a.** Consider a motion to recess the August 12, 2024, City Commission Meeting.

Motion by Commissioner Miller, seconded by Commissioner Witt to recess the August 12, 2024, City Commission Meeting at 5:30 pm. Roll call vote: Kollhoff YES, Meysenburg YES, Miller YES, Witt YES, Rein YES. The motion carried 5-0. The City Commission Study Session will begin at 5:35 pm.

11. Call to Order – City Commission Study Session

The City Commission Study Session was called to order at 5:35 pm.

12. August 12, 2024, City Commission Study Session Agenda

- a. Discussion regarding the annual adoption of the Standard Traffic Ordinance (STO) and Uniform Public Offense Code (UPOC) for Kansas Cities.
- b. 14th Street and Van Buren Intersection Discussion

Jacque Webb, 1409 N. Van Buren, expressed concerns about the design of the intersection.

Brad Dunlap, John's Service 425 N. Buckeye, spoke about keeping the wings on the roads and recommended removing trees in the area to make it safer.

Fred Bailey, 1611 NW 14th, expressed his opinions regarding truck traffic in this intersection. Trucks can navigate it well and there have been no accidents. He spoke against a roundabout.

Linda Rist, 2450 Flag Rd., thanked the commission for sharing information about this project and asked them to keep the public informed about this and future projects.

Terry Swearingen, 550 2700 Ave., expressed his concerns about the design for this project; the money would be better spent repairing the city's streets.

Martin Schneider, 723 2600 Ave., expressed that he is here for economic development. This intersection is cumbersome. A roundabout makes the most sense for the future. Misinformation is going out about how the property around this project will be obtained. Traffic will increase in this intersection; spend more money on this project in the future or spend it now.

Jessica Goodale, 1208 ½ N. Walnut, Executive Director of Dickinson County Economic Development, explained that we need to attract industries for our tax base to widen. We are trying to get the ball rolling and create the infrastructure to make the area attractive to industries. The current design of this intersection would not meet today's engineering standards. It is better to improve this intersection now instead of down the road.

- c. Discussion regarding Dickinson County Rural Water #2 water rates.

13. **Optional Executive Session Motion:** Motion by Commissioner Witt, seconded by Mayor Rein for the city commission recess into executive session for 15 minutes to discuss the City's agreement with Rural Water District No. 2, and issues related to the water rates charged thereunder, based upon the need for consultation with an attorney for the public body which would be deemed privileged in the

attorney-client relationship pursuant to K.S.A. 45-7319(b)(2). The open meeting will resume in this room at 6:50 pm.

No action was taken during the study session.

14. Adjournment

a. Consider a motion to adjourn the August 12, 2024, City Commission Meeting

Motion by Commissioner Witt, seconded by Commissioner Kollhoff, to adjourn the August 12, 2024, City Commission Meeting at 6:52 pm. Roll call vote: Meysenburg, YES, Meysenburg YES, Witt YES, Kollhoff YES, Rein YES. The motion carried 5-0.

(Seal)

Brandon Rein, Mayor

ATTEST:

Shayla L. Mohr, CMC
City Clerk



City Commission Meeting Date: Monday, August 19, 2024

Session: Regular Meeting

Topic: Standard Traffic Ordinance (STO) and Unified Public Offense Code (UPOC)

Department: Police

Staff Contact: Anna Hatter, Police Chief

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

Background:

Annually, after the legislative session passing law into effect the League of Municipalities publishes the Standard Traffic Ordinance (STO) and Uniform Public Offense Code (UPOC). Both books are designed to provide a comprehensive traffic code and public offense ordinance for Kansas cities. Changes do not take effect in a municipality until the governing body passes and publishes an ordinance incorporating it by reference.

Recommendation:

Approval of the Ordinances to pass the STO and UPOC into city code.

Fiscal Note:

The fine schedule will not change based on the changes in the new books.

Funding Source:

ORDINANCE NO. 24-3451

AN ORDINANCE AMENDING CHAPTER 5, SECTION 5-401 OF THE CITY CODE OF THE CITY OF ABILENE, KANSAS, BY ADOPTING AND INCORPORATING BY REFERENCE THE *STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES*, 51st EDITION (2024); AND REPEALING EXISTING SECTION 5-401.

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

SECTION ONE. Section 5-401 of the City Code of the City of Abilene, Kansas is hereby amended to read as follows:

5-401. Incorporating Standard Traffic Ordinance. The *Standard Traffic Ordinance for Kansas Cities*, 51st Edition (2024), published by the League of Kansas Municipalities, Topeka, Kansas (the “Standard Traffic Ordinance”), is adopted and incorporated by reference except such portions as are hereinafter amended. At least one copy of the Standard Traffic Ordinance shall be marked or stamped “Official Copy as Adopted by Ordinance No. 24-3451” with all sections thereof intended to be amended clearly marked to show any such amendments and to which shall be attached a copy of this ordinance, and filed with the City Clerk to be open to inspection and available to the public at all reasonable business hours.

SECTION TWO. Existing Section 5-401 is hereby repealed.

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

Ordinance No. 24-3451 Summary

On August 26, 2024, the City Commission passed Ordinance No. 24-3451. The ordinance amends Chapter 5, Section 5-401 of the City Code of the City of Abilene, Kansas, by adopting and incorporating by reference the *Standard Traffic Ordinance for Kansas Cities*, 51st Edition (2024) prepared and published in book form by the League of Kansas Municipalities. A complete copy of the ordinance is available online at www.abilenecityhall.com or in the office of the City Clerk, 419 N. Broadway Street in Abilene, Kansas, free of charge. This summary is certified by the City’s legal counsel.

APPROVED AND PASSED by the Governing Body of the City of Abilene, Kansas, this 26th day of August, 2024.

Brandon Rein, Mayor

Attest:

Shayla L. Mohr, CMC, City Clerk

The publication summary set forth above is certified this 26th day of August, 2024.

Aaron O. Martin, Legal Counsel

ORDINANCE NO. 24-3452

AN ORDINANCE AMENDING CHAPTER 5, SECTION 5-101 OF THE CITY CODE OF THE CITY OF ABILENE, KANSAS, BY ADOPTING AND INCORPORATING BY REFERENCE THE *UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES*, 40th EDITION (2024), WITH CERTAIN OMISSIONS AND AMENDMENTS THERETO; AND REPEALING EXISTING SECTION 5-101.

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

SECTION ONE. Section 5-101 of the City Code of the City of Abilene, Kansas is hereby amended to read as follows:

5-101. Incorporating Uniform Public Offense Code with amendments.

- (a) **Incorporation by reference.** The *Uniform Public Offense Code for Kansas Cities*, 40th Edition (2024), published by the League of Kansas Municipalities, Topeka, Kansas (the “Uniform Public Offense Code”), is adopted and incorporated by reference except such sections as are hereinafter omitted or amended as set forth in paragraphs (b) and (c) below. At least one copy of the Uniform Public Offense Code shall be marked or stamped “Official Copy as Adopted by Ordinance No. 24-3452” with all sections thereof intended to be omitted or amended clearly marked to show any such omission or amendment and to which shall be attached a copy of this ordinance, and filed with the City Clerk to be open to inspection and available to the public at all reasonable business hours.
- (b) **Omissions.** Sections 6.16, 6.19, and 10.29 of the Uniform Public Offense Code are hereby omitted.
- (c) **Amendment.** The definition of “Smoking” in section (o) of the “Smoking; Definitions” paragraph of Section 1.1 of the Uniform Public Offense Code is hereby amended to read as follows:
 - (o) Smoking means possession of a lighted cigarette, cigar, pipe or burning tobacco in any other form or device designed for the use of tobacco, or possession and use of any electronic cigarette.

SECTION TWO. Existing Section 5-101 is hereby repealed.

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

Ordinance No. 24-3452 Summary

On August 26, 2024, the City Commission passed Ordinance No. 24-3452. The ordinance amends Chapter 5, Section 5-101 of the City Code of the City of Abilene, Kansas, by adopting and incorporating by reference the *Uniform Public Offense Code for Kansas Cities*, 40th Edition (2024) prepared and published in book form by the League of Kansas Municipalities, but omitting Sections 6.16, 6.19, and 10.29 thereof, and amending the definition of “Smoking” in section (o) of the “Smoking; Definitions” paragraph of Section 1.1 to include possession and use of any electronic cigarette. A complete copy of the ordinance is available online at www.abilenecityhall.com or in the office of the City Clerk, 419 N. Broadway Street in Abilene, Kansas, free of charge. This summary is certified by the City’s legal counsel.

APPROVED AND PASSED by the Governing Body of the City of Abilene, Kansas, this 26th day of August, 2024.

Brandon Rein, Mayor

Attest:

Shayla L. Mohr, CMC, City Clerk

The publication summary set forth above is certified this 26th day of August, 2024.

Aaron O. Martin, Legal Counsel

RESOLUTION NO. 082624-1

A RESOLUTION OF THE CITY OF ABILENE, KANSAS, APPROVING THE LEVY OF A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE.

WHEREAS, the budget proposed by the Governing Body of the City of Abilene, Kansas (the “City”), requires the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body of the City held a hearing on August 26, 2024, allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the City, having conducted a public hearing, desires to adopt a budget that requires the levy of a property tax rate exceeding the Revenue Neutral Rate.

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

Section 1. The Governing Body of the City hereby approves exceeding the Revenue Neutral Rate of 47.642 mills and directs the City Manager and City Clerk to take action necessary to exceed the Revenue Neutral Rate.

Section 2. The Governing Body of the City hereby directs the City Manager or his designee to certify to the County Clerk the amount of ad valorem tax to be levied by the City in accordance with the budget to be adopted by the Governing Body.

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

Passed and approved by the Governing Body of the City of Abilene, Kansas, on this 26th day of August 2024.

Brandon Rein, Mayor

ATTEST:

Shayla L. Mohr, CMC, City Clerk

ORDINANCE NO. 24-3454

AN ORDINANCE ADOPTING AND APPROPRIATING THE 2025 ANNUAL BUDGET OF THE CITY OF ABILENE, KANSAS.

WHEREAS, a proposed annual budget for the fiscal year commencing January 1, 2025 has been prepared by the City Manager and the Finance Director, and

WHEREAS, the proposed annual budget has been prepared and presented to the City Commission in accordance with applicable law,

WHEREAS, the City Commission has examined, studied, and reviewed, the proposed annual budget, and

WHEREAS, a public hearing was held and conducted so as to give interested citizens a reasonable opportunity to be heard, and

WHEREAS, multiple additional opportunities were afforded the citizens to comment on the proposed budget, and

WHEREAS, the City Commission, has after due consideration and deliberation, made such amendments and adjustments in the proposed annual budget as considered necessary, desirable, and expedient, SO NOW, THEREFORE,

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

SECTION ONE. Budget Approved. The proposed 2025 annual budget as prepared on forms prescribed by the State of Kansas, which is hereby incorporated by reference, is authorized and approved (the “2025 Budget”).

SECTION TWO. Transfers. All interfund transactions identified in the Schedule of Transfers as contained in said 2025 Budget filing with the State of Kansas are adopted by reference.

SECTION THREE. Implementation. The City manager is authorized and directed to implement and to administer, within the budgetary funding limits and within adopted city policy and relevant state and city laws and regulations, the approved 2025 Budget.

SECTION FOUR. Appropriation of Funds. The 2025 Budget of the City of Abilene shall constitute an appropriation of the money so budgeted, and the City Manager shall be authorized to adjust all salaries, including exempt positions, to pay payrolls and claims, and to make interfund transfers as provided in the 2025 Budget of the City of Abilene; provided that all such payments and transfers made shall be deducted from the accounts so appropriated, and that the total of payments made by Fund shall not exceed the amount appropriated by Fund.

SECTION FIVE. Accounts Payable. The Administration Department shall establish regulations as to the manner of payment of the periodic dates on which payrolls and claims shall be paid, provided that all employees of the City of Abilene shall be paid bi-weekly and no payroll or claims shall be paid until it has been approved by the City Manager, or his or her designee, and by the Finance Director.

SECTION SIX. Records. The Finance Director shall cause a record to be maintained of all payments of any nature.

SECTION SEVEN. Certified Budget to County Clerk. The Finance Director shall be directed to submit a certified copy of the 2025 Budget for the City to the County Clerk in order for the tax rates to be certified on the tax rolls for the 2025 calendar year.

SECTION EIGHT. Effective Date. This Ordinance shall become effective and in full force from and after its passage, adoption, and publication in the official city newspaper.

APPROVED AND PASSED by the Governing Body of the City of Abilene, Kansas, this 26th day of August, 2024.

Brandon Rein, Mayor

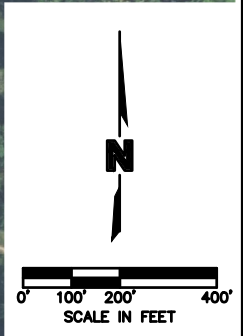
Attest:

Shayla L. Mohr CMC, City Clerk

DWG: F:\2022\00501-01000\022-00584-A\40-Design\Exhibits\022-00584 - 14th St & Van Buren St Exhibit 2 (alternate with 3
DATE: May 15, 2024 10:52am XREFS: T_AERL_02200584 (clipped)



Total Estimated Cost \$3,450,000
KDOT Share \$724,500
City Share \$1,362,750
County Share \$1,362,750



PROJECT NO:	022-00584
DRAWN BY:	MLW
DATE:	03.27.2024

14TH ST & N. VAN BUREN ST

olsson
7301 W. 133RD ST STE 200
OVERLAND PARK, KS 66213 TEL 913.381.1170
www.olsson.com



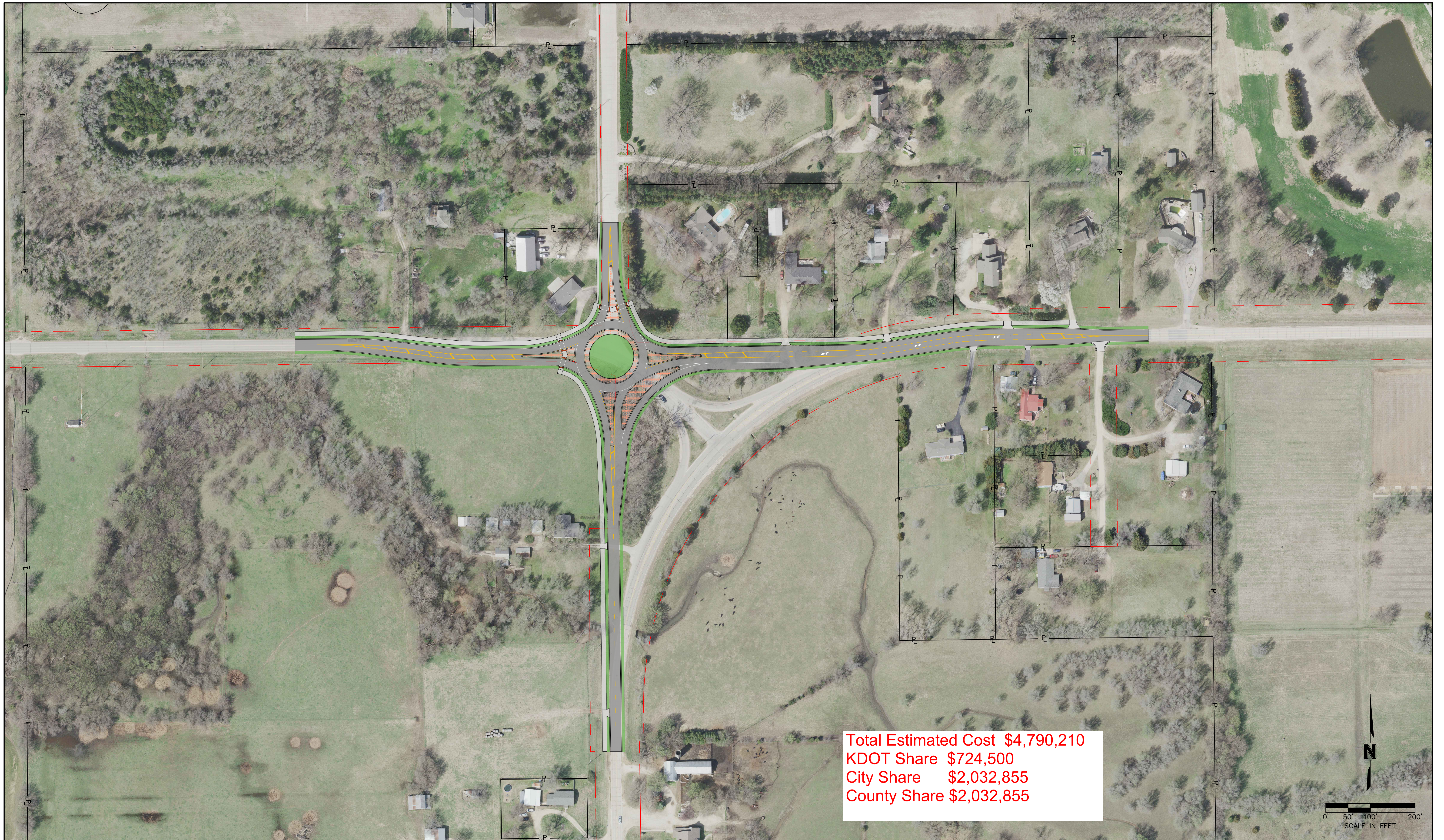
Total Estimated Cost \$3,135,620
 KDOT Share \$724,500
 City Share \$1,205,560
 County Share \$1,205,560

PROJECT NO: 022-00584
 DRAWN BY: AJM
 DATE: 01/09/2024

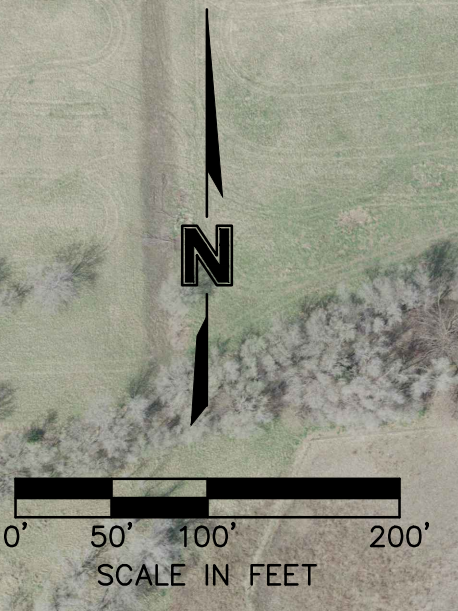
14TH STREET/N. VAN BUREN STREET
 (FUTURE SIGNAL)

olsson
 7301 West 133rd Street
 Suite 200
 Overland Park, KS 66213-4750
 TEL 913.381.1170

EXHIBIT
 1



Total Estimated Cost \$4,790,210
 KDOT Share \$724,500
 City Share \$2,032,855
 County Share \$2,032,855

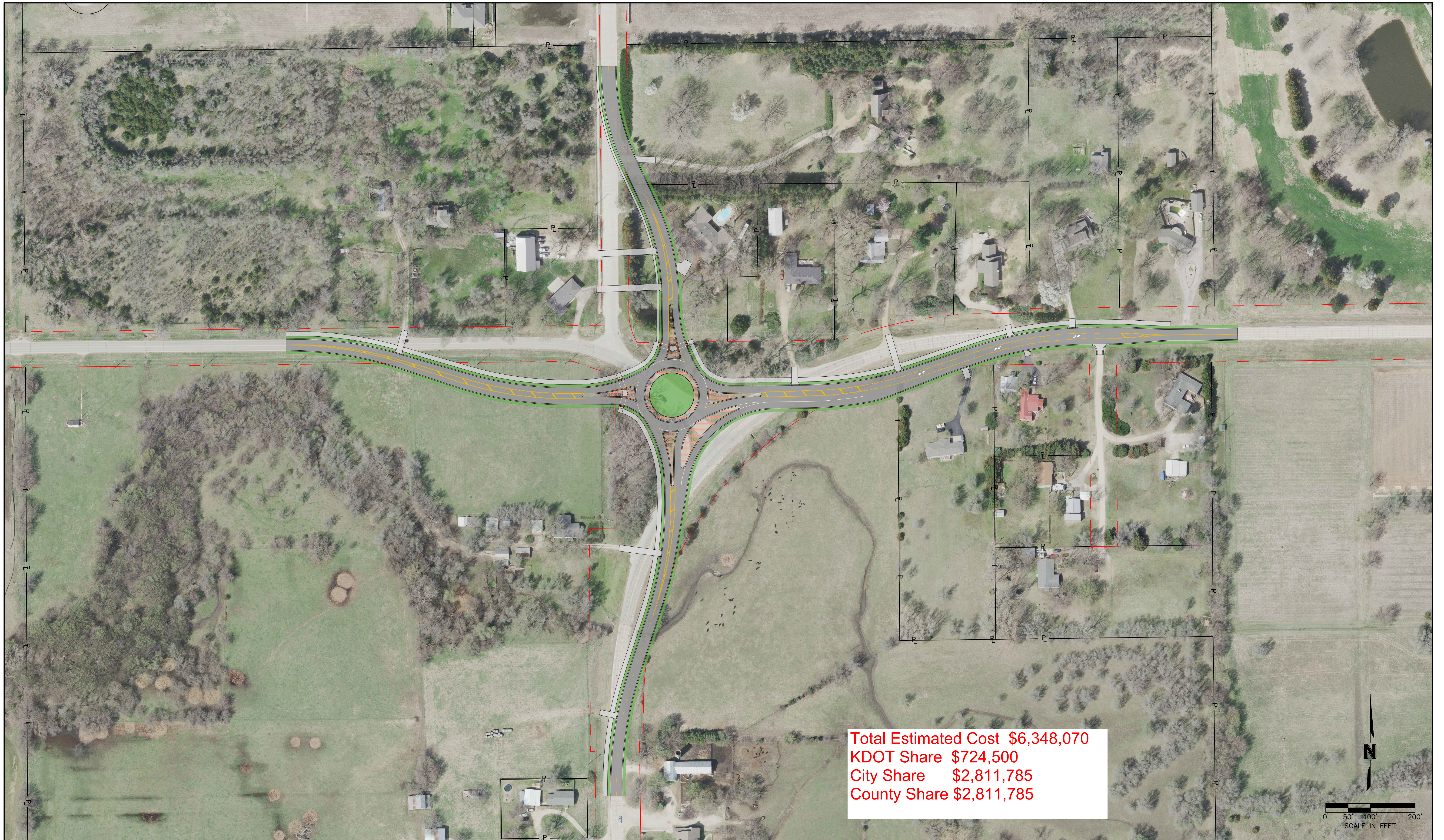


PROJECT NO: 022-00584
 DRAWN BY: AJM
 DATE: 01/09/2024

14TH STREET/N. VAN BUREN STREET
 (ROUNDAABOUT ALT 1)

olsson
 7301 West 133rd Street
 Suite 200
 Overland Park, KS 66213-4750
 TEL 913.381.1170

EXHIBIT
 2



Total Estimated Cost \$6,348,070
 KDOT Share \$724,500
 City Share \$2,811,785
 County Share \$2,811,785

PROJECT NO: 022-00584
 DRAWN BY: AJM
 DATE: 01/09/2024

14TH STREET/N. VAN BUREN STREET
 (ROUNDAABOUT ALT 2)

olsson
 7301 West 133rd Street
 Suite 200
 Overland Park, KS 66213-4750
 TEL 913.381.1170

EXHIBIT
3



City Commission Meeting Date: Monday, August 26, 2024

Session: Regular Meeting

Topic: AWOS

Department: Finance/Airport

Staff Contact: Leann Johnson, Finance Director

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

Background:

July 1, 2024, the City of Abilene was awarded Grant Agreement No. 447-24 for Project No. AV-2025-02 through KDOT's Division of Aviation to replace the Automated Weather Observation System (AWOS) III.

The Airport Manager has received two bids (attached) for the replacement of the equipment from the only two certified vendors for this specialized equipment:
\$122,284.00 DBT Transportation Services, LLC
\$96,734.82 Mesotech

Due to the history and current client base (a vast majority of airports use DBT upwards of 90%), DBT is most likely to be around to provide replacement parts in the event of equipment failure or damage. It is the recommendation of the Airport Manager and Airport Engineer to award the bid to DBT Transportation Services.

Recommendation:

Approve awarding a contract to DBT Transportation Services, LLC in the amount of \$122,284.00 for the replacement of the AWOS III at the airport.

Fiscal Note:

\$110,055.60 KDOT: 90% of Participating Costs of the Project, not to exceed \$110,061.00.
\$12,228.40 City's Cost Share: 10% of Participating Costs until the 90% funding limit is reached

Funding Source:

Airport Fund

DBT Transportation Services, LLC

1500 CityWest Blvd
Suite 550
Houston TX 77042



Original

SALES QUOTATION

2684175

07/29/2024

1/4

COTESTK12380026

AWOS-IIIP Upgrade

Net 30

City of Abilene, Kansas
Leann Johnson, Finance Director
419 N. Broadway
Abilene, KS 67410

Michael Trosclair
303-330-7883
mtrosclair@dbttranserv.com

Abilene Municipal Airport
801 S. Washington St.
Abilene, KS 67410
Jim Curtis
785-263-3970

Description	Quantity	UoM	Price	Total
AWOS-IIIP Replacement/Upgrade, AW10 Split to F1 STA (AWI Sensors)				
Standalone AWOS DCP/CDP	1	ea	113,124.0000	\$113,124.00
F1 STA AWOS				
Includes the Following Items:				
Standalone AWOS Indoor Equipment	1	ea		
F1 STA_Indoor				
UHF Radio Configuration	1	ea		
F1 STA_UHF				
Dual Barometric Pressure Module, p/n: 7150	1			
AWI-AWOS SYSTEM				
Air Temperature & RH Sensor 0.1 deg C (-40 +60)	1	ea		
5190-F - AWI				
Motor Aspirated Radiation Shield, with; p/n: 8190-01	1			
AWI-AWOS SYSTEM				

Subtotal: **113,124.00**

DBT Transportation Services, LLC

1500 CityWest Blvd
 Suite 550
 Houston TX 77042



Original

SALES QUOTATION

2684175

07/29/2024

2/4

\$

Subtotal: **113,124.00**

Description	Quantity	UoM	Price	Total
LED Obstruction Lights - Dual 810 Kit, 120 volt, p/n: M488276-00 AWI-AWOS SYSTEM	1			
Present Weather and Visibility Sensor Direct Connect, p/n: 6498-DC-PV AWI-AWOS SYSTEM	1			
Assembly Day/Night Sensor, M403326-01 AWI-AWOS SYSTEM	1			
Assembly Ceilometer 12.5K FAA, p/n: 8339-FAA AWI-AWOS SYSTEM	1			
AWOS Heated Ultrasonic Winds Kit, p/n: HEAT-ULTRA AWI-AWOS SYSTEM	1			
20 m Cable - for connectorized wind sensor, p/n: M493104-00 AWI-AWOS SYSTEM	1			
Rain/Snow Gauge Tipping Bucket 0.01" Heated w/Calibration Cert 10' Cable, p/n: 6022-A AWI-AWOS SYSTEM	1			
Tipping Bucket Tower Mounting Kit, p/n: M488169-01 AWI-AWOS SYSTEM	1			
Hard Copy Manuals, p/n: AWOSMANUALS AWI-AWOS SYSTEM	1			
Package and Handling - Does Not Include Freight, p/n: Pkg & Handling AWI-AWOS SYSTEM	1			

Subtotal: **113,124.00**

DBT Transportation Services, LLC

1500 CityWest Blvd
 Suite 550
 Houston TX 77042



Original

SALES QUOTATION

2684175

07/29/2024

3/4

\$

Subtotal: **113,124.00**

Description	Quantity	UoM	Price	Total
FAA AWOS Siting 7460 NRA Application Service Siting-7460 Service	1			
AWOS Equipment Installation Installation - AWOS	1			
AWOS System Commissioning w/FAA for Operational Service Installation - AWOS	1			
Periodic Maintenance - AWOS Annually (Initial Year) Maintenance - AN	1		5,500.0000	\$5,500.00
Weather Data Services into NAS - Annually (Initial Year) NADIN - AN	1		1,000.0000	\$1,000.00

NOTES: Re-Use Existing Tower, Foundations & Conduits for Project. Markers for True North & Site Elevation need to be in place at AWOS site location. Customer Cellular (SIM Card) & VOIP Service for System Communications.

Tax Details				Quotation Subtotal:	\$ 119,624.00
Tax Code	Tax %	Net	Tax	Freight:	\$ 2,660.00
				Total Before Tax:	\$ 122,284.00
				Total Tax Amount:	\$ 0.00
Additional Expenses				Total Amount:	\$ 122,284.00
				Shipping Type: Truck	

Quotation Valid Until: 08/29/2024

DBT Transportation Services, LLC

1500 CityWest Blvd
Suite 550
Houston TX 77042



Original

SALES QUOTATION

2684175

07/29/2024

4/4

\$

PURCHASER'S ACCEPTANCE

This Quotation is deemed accepted when Purchaser returns the acknowledgement copy of this Quotation with a valid Purchase Order Number (when applicable).

The DBT Transportation Services Standard Terms of Sales are incorporated herein by reference .

Purchaser: _____

Billing Address: _____

E-Mail Address: _____

Signature: _____
Title _____

Purchase Order No: _____

Ship to Address: _____



Mesotech International, Inc.

2731 Citrus Road

Suite D

Rancho Cordova, California 95742-6303

United States

AWOS IIP-

Abilene

Municipal

Airport, KS-

KK78

#20240731-082655389

Prepared for

James Curtis

Airport Manager

jim@abilenecityhall.com

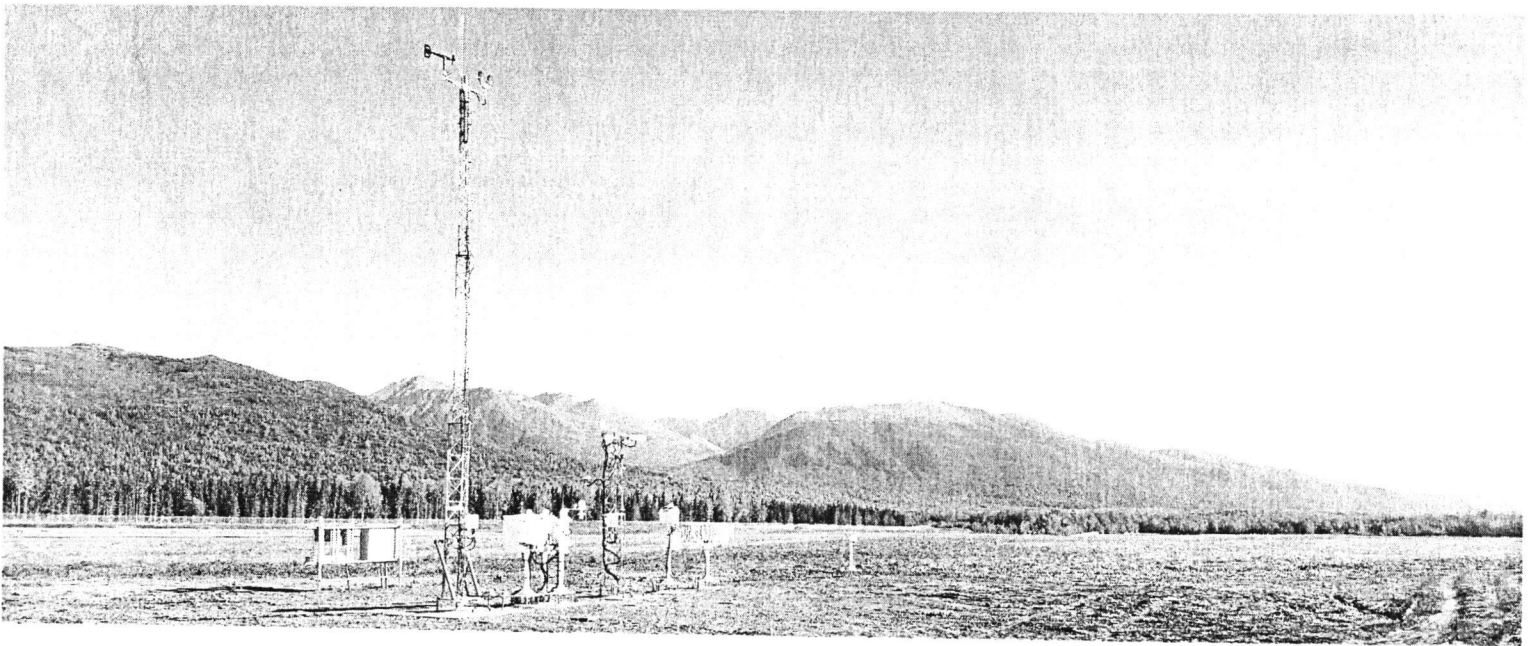
7852633970

EXECUTIVE SUMMARY

Design. Build. Install. Support.

Mesotech International Delivers Aviation Weather Solutions — Start to Finish.

Mesotech International, Inc. is based in Sacramento, CA, and has designed, manufactured, and installed meteorological monitoring systems for over 30 years. Mesotech's flagship product is Airport Weather Advisor[®], an FAA-certified and ICAO-compliant Automated Weather Observing System (AWOS). Airport Weather Advisor[®] enhances flight safety for civil and military aviation through accurate, reliable automated weather reports delivered to pilots in the air and worldwide via Mesotech's AWOS Live cloud platform. Mesotech is a US Air Force prime contractor, supporting 300+ military sites worldwide, and was awarded Region IX Small Business Prime Contractor of the Year in 2014.



OUR STORY

Based in Sacramento, California, and over 30 years in the making, our company has an international client base with thousands of weather stations around the world and still retains the personal touch that built our reputation.

Our weather systems are on all seven continents including Antarctica and have been in continuous use by the US Air Force since 2001.

Our Airport Weather Advisor® system is FAA Type Certified and available in ICAO and WMO-compliant versions making it ideal for airports worldwide, both military and civilian airports.

What Separates Us from the Rest

Our Engineering

A cloud-connect AWOS - All systems are connected to the cloud through AWOS Live to equip end-users and our support staff with the data needed to deliver unbeatable system resilience and uptime.

Mesotech has over 25 years of experience, and our equipment is built to last no matter what the environmental demands are. However, we understand the costs of running a business, and we're here to work with you. Our engineers have extensive experience in integrating legacy equipment and machines into the Mesotech architecture and they'll help utilize existing infrastructure and systems to save you time and money. If you need a workaround, our engineers will find you a solution.

Our Support Team

It's the personal touch that matters and that's where we here at Mesotech outshine all the rest. Customer service matters to us and we deliver in a way that the larger companies can only dream of. Our help desk is fully staffed by engineers and technicians who provide daily support for over 300 military airfields around the globe. When you call us, we answer, we listen, and we act fast producing solutions quickly and efficiently.

"Tony and Steve are very knowledgeable and pleasant to talk to. Customer service 1000/10" - USAF Feedback

"Mesotech's logistics & technical support have been the best I've experienced in 22 years as a Radar

Enhanced Support Included

Included with the system is one-year Cloud-Supported AWA® AWOS Live Enhanced Support (Tier 2).

AWA® AWOS Live Enhanced Support -Tier 1

- Airport Weather Advisor® AWOS Live real-time internet data display with custom website URL
- Factory support via phone, email, and videoconference with <24hr response (business hours)

AWA® AWOS Live Enhanced Support - Tier 2

- All features included in Tier 1 Basic Support, including unlimited phone and email support
- Premium AWOS Live features, including system health notifications via SMS text message
- Dedicated support engineer assigned within 1hr of support requests (business hours)
- Real-time system health monitoring by Mesotech helpdesk with proactive outage response (business hours)
- Factory remote maintenance support using Mesotech's Factory Support Client (business hours)

More about AWOS Live...

The next-generation cloud platform for AWOS. AWOS Live is a secure, mobile-friendly platform that brings Airport Weather Advisor® to your fingertips, anywhere in the world.

Airport Weather Advisor® AWOS Live

→ YOUR AIRPORT'S WEATHER
IN REAL TIME.



#20240731-082655389

QUOTE

Issued

July 31, 2024

Expires

August 30, 2024

Existing infrastructure is assumed to be re-used. Additional work is required if re-siting, new tower, foundations, or electrical is required.

If required, all civil works including excavation, concrete, earth electrode system, and buried conduit to be completed by others.

Elevation survey and true north marker required at DCP pad prior to commissioning.

If required, all electrical work up to and including the distribution panel to be completed by others.

Mesotech will complete power wiring from equipment to distribution panel.

Mesotech will provide anchor bolts and templates where applicable.

Mesotech will provide and pull signal cables between AWOS sensor pads and tower pad.

Mesotech will install ceilometer/visibility pedestals, and install all equipment mounted to tower and pedestals.

Mesotech will install central processing station (CPS) / operator terminal.

Assistance is required to mount the antenna on building and run coax cable and/or pass through if required.

Products & Services	Billing Frequency	Quantity	Unit price	Price
Airport Weather Advisor® Model AWA-30P FAA Type-Certified AWOS IIIP System • Data Collection Platform Pro • Central Processing Station		1	\$68,763.49	\$68,763.49

Products & Services	Billing Frequency	Quantity	Unit price	Price
<ul style="list-style-type: none"> • Airport Weather Advisor® Software • Technical Manual Set • Altimeter Barometer Kit • Mechanical Wind Sensor Kit • Temp/RH Sensor Kit • Rain Gauge Kit • Ceilometer Kit • Visibility and Precipitation Identification Sensor Kit • Ground to Air Transmitter, Voice Report radio broadcast • Telephony Kit, Voice Reports via Telephone 				
<p>Hardware replacement kit for existing AWOS, Type V</p> <p>Hardware kit to install Airport Weather Advisor® system using existing tower, pads, and conduit. Kit includes:</p> <ul style="list-style-type: none"> • Wind sensor crossarm kit • Equipment mounting kit • Conduit adaptation kit 		1	\$1,211.00	\$1,211.00
<p>Communications Kit, UHF Data Radios</p> <p>UHF radio data link between outdoor DCP and indoor CPS</p>		1	\$4,460.33	\$4,460.33
<p>Airport Weather Advisor® Installation (Replacement)</p> <p>On-site installation of Airport Weather Advisor® System, replacing existing AWOS and re-using existing tower, support structures, conduit, and electrical service. Includes removal of existing system (parts salvaged to airport), system installation, and commissioning.</p> <p>Excludes:</p> <ul style="list-style-type: none"> • Civil works (excavation, concrete, below-grade grounding, etc.) • Electrical work (installation/replacement of electrical service, etc.) 		1	\$16,000.00	\$16,000.00

Products & Services	Billing Frequency	Quantity	Unit price	Price
1YR Tri-Annual AWOS Maintenance One year tri-annual maintenance service for non-Federal AWOS. Includes three on-site regular maintenance visits.		1	\$5,500.00	\$5,500.00
AWA® AWOS Live Enhanced Support (Tier 2), 1YR <ul style="list-style-type: none"> • All features included in Tier 1 Basic Support including unlimited phone and email support • Premium AWOS Live features including system health notifications via SMS text message • Dedicated support engineer assigned within 1hr of support requests (business hours) • Real-time system health monitoring by Mesotech helpdesk with proactive outage response (business hours) • Factory remote maintenance support using Mesotech's Factory Support Client (business hours) <p>Note: on-site maintenance/support is priced separately.</p>		1	\$1,200.00	\$1,200.00
One-time subtotal				\$97,134.82
INCLUDED: AWA® AWOS Live Enhanced Support (Tier 2), 1YR				(\$1,200.00)
Feight Estimate - Billed at Cost				\$800.00
Total				\$96,734.82

Signature

By signing this quotation, you represent that you read, understand, and agree to the terms of this quotation and Mesotech's Terms of Sale available at this [link](#) and that you are authorized to execute this contract on behalf of the purchasing organization.

James Curtis

jim@abilenecityhall.com

Verify To Sign



City Commission Meeting Date: Monday, August 26, 2024

Session: Regular Meeting

Topic: Master Agreement - Spruceway Waterline Project (North of 11th St.)

Department: Public Works Department

Staff Contact: Brad Anderson, Public Works Director

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

Background: Commissioners this is a Master agreement with Olsson Engineering to begin the process of services, for replacement of the Spruceway Waterline Project (North of 11th St.). The scope of work by Olsson for this project includes survey, design, bidding, and construction observation. The design of the project must follow KDHE policies, general considerations, and design requirements for public water supply systems in Kansas.

The current Spruceway Waterline north of 11th Street has an installation date of 1948. Many issues and concerns about the current line in place have recently highlighted the need for replacement as soon as possible. Currently seven houses are supplied by a 2" cast iron line that has seriously deteriorated and is cracking horizontally with the line. Additionally, four more houses are serviced by a connecting 4" line. Due to the failing condition of the line, Public Works has responded to four emergency repairs in the last thirty days.

The deficiency in the current size of the line (2") currently also raises a safety concern that was brought to our attention by Fire Chief Strunk. Currently water pressure on that line, and in that area, would be insufficient to effectively provide water to a fire truck if needed during a house fire, or another emergency situation. Fire Hydrant testing documentation shows that water pressure is not adequately provided by the 2" line.

Recommendation:

Approve the Master Agreement with Olsson to begin services for the Spruceway Waterline project (North of 11th St.) Public Works would like to see this project proceed as quickly as possible as freezing temperatures during the winter months puts even more stress on active water lines.

Fiscal Note:

\$57,700

Funding Source:

Water Distribution - Engineering
002-022-520140



MASTER AGREEMENT WORK ORDER

This exhibit dated August 22, 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: KDHE – Policies, General Considerations, And Design Requirements for Public Water Supply Systems in Kansas.

PROJECT DESCRIPTION AND LOCATION

Project will be located at: Spruceway St from NW 11th Street to end of cul-de-sac
And from Spruceway cul-de-sac to N Cedar Street
See Exhibit A for map.

Project Description: This project includes preparation of design documents and project specifications for the design of replacement water distribution mains within city limits. In addition, restoration, phased traffic control plans, and standard details in conformance with City of Abilene standards will be provided. Supporting services will be provided including surveying and KDHE permitting.

SCOPE OF SERVICES

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

PHASE 100 – PROJECT MANAGEMENT

Task 001: General Project Management: Project management is responsible for coordination of the various disciplines that have involvement in the project, tracking of work completion, maintenance of project schedule, and project management updates.

PHASE 200 – SURVEY

Task 001: Topographic Survey: Topographic features will be surveyed to create a surface represented by 1 foot contours. Improvements within the limits of the project will be located, including: buildings, roads, structures, pipes, fences, gravel surfaces,

concrete surfaces, asphalt surfaces, tree lines, and utilities. The topographic survey shall be right of way to right of way along Spruceway and extend to 50-feet outside of the property line along the rear lot lines between Cedar Street and Spruceway.

- A Utility-One-Call will be made for the project. Utilities that are marked will be located. Above ground visible utilities will be located. Olsson will not be responsible for underground utilities not marked by the utility locate. An attempt will be made to obtain utility maps from the utilities listed on the Utility-One-Call. If maps are provided those utilities will be placed on the survey. Manholes will be inverted to get the pipe size and flow lines elevations.
- Horizontal coordinate system will be in reference to the Kansas State Plane Coordinate System North American Datum of 1983 (NAD83) modified to ground. Vertical datum will be in reference to the North American Datum of 1988 (NAVD88).
- Informational Title Commitments will be ordered for properties along the alignment.
- A site map will be created showing current site conditions based on the topographic survey.
- NOTE: Utility location and mapping is for horizontal location of above ground and underground utilities only. Other than sanitary and storm inverts, utility depths will not be obtained or indicated on the survey. Survey of utilities will be based on tracing and marking by a private utility locate and provided or available maps. By signing this contract, the client understands and acknowledges that utility mapping is not exact and it is possible that not all utility lines will be located. Olsson is not responsible for miss-marked or unmarked utilities.

PHASE 300 – CONSTRUCTION DOCUMENTS

Task 001: Construction Documents: Olsson will prepare a base drawing and construction plans for the project. Plans shall be prepared in accordance with standards set forth by the City of Abilene. The project will utilize the survey and available lidar supplemented with field review of the site to develop plans.

Project specifications and contract documents: Olsson will utilize standard EJCDC general conditions and front-end documents. Technical specifications will be prepared utilizing Olsson standard specifications in conformance with City of Abilene standard.

Plans will include the following:

- Cover Sheet
- Waterline Plan and Profiles
- Traffic Control and Construction Phasing Plan
- Waterline Details

Task 002: KDHE Submittal and Review: Olsson will submit plans, specifications, and contract documents to KDHE for review and approval.

Task 003: Cost Estimate and Quantities: Olsson will provide an estimate of quantities and cost of the proposed improvements.

Phase 400 – Bid Phase Services

Tasks 001: Invitation for Bid/Plan Production and Distribution: Plan sets and construction contract documents will be distributed to plan service agencies for use during bidding and any prospective bidders at a specified cost to print each set. Maintain a record of prospective bidders and suppliers to whom drawings or specifications have been issued.

Tasks 002: Interpretation of Documents/Prepare Addenda: Olsson will assist in preparation of addenda to the bid as required based upon the need to provide clarification or changes to the project plans and specifications. Olsson will assist in preparation of conforming documents to incorporate addenda changes at the completion of the bid process.

Tasks 003: Bid Opening: Olsson will attend the bid opening and assist the Client with opening bids, prepare a bid tabulation, and distribute the bid tabulation to all plan holders.

Tasks 004: Bid Evaluation and Recommendation of Award: Olsson will evaluate the bids for completeness and based upon our evaluation, prepare a letter to the Client recommending award of the contract. Distribute up to five (5) sets of construction drawings and specifications to the successful bidder.

PHASE 500 – CONSTRUCTION PHASE SERVICES

Task 001: Construction Administration: Olsson shall perform the following construction administration services:

1. Conduct a pre-construction meeting. Olsson will prepare and distribute minutes of the meeting.
2. Receive, log and review contractor submittals (i.e. shop drawings, cut sheets).
3. Answer contractors' questions and interpret construction documents.

Task 002: Construction Period Services: Olsson shall perform the following construction period services:

1. Review Submittal Data (Shop Drawings) – Olsson shall review the Contractor's submittal data on materials for general conformance with the intent of the design.
2. Attend Construction Progress Meetings – Olsson shall attend bi-monthly progress meetings during project construction.

3. Review Change Orders - Olsson shall review Sub Contractor change order requests.
4. Special Inspections and Materials Testing Services:
Special inspections and construction materials testing services have been requested for waterline installation and concrete inspections and testing. We propose to provide our special inspections and construction testing services in the following manner:
 - A. Project Management and Reporting
 1. Olsson's field professionals will prepare electronic field reports summarizing each day's field observations presenting test results and detailing items not in compliance with the project drawings and/or specifications.
 2. Field reports will be reviewed by our project manager and submitted electronically to the designated project team on a weekly basis. Olsson is not responsible for the Contractors means and methods and does not have the obligation or authority to stop the Contractor's work.

Olsson's responsibility as the special inspection firm is to report field observations and test results to the Contractor and Client as provided herein.

- B. Construction Observation and Materials Testing Olsson anticipates 24 hour weeks for 1 month.
 1. On Site Field Inspection - Olsson will furnish a combination of full-time and part-time Construction Inspection services during the active phases of the project. Olsson's on-site representative will perform inspection in accordance with the plans and specifications. Olsson shall verify through site inspection and observation that all work being performed is per the Contract Documents. All discrepancies will be reported to the Design Engineer, City Project Manager, and the Contractor.
 2. Project Documentation – The Consultant's Observer shall prepare and keep detailed notes, computation and measurements, records of quantities of pay items used in the work, and the tests, certifications, or basis of acceptance of these materials and a record of the Contractor's operations.
- C. Structural Fill (Grading, and Utility Backfill) – Olsson will observe the exposed subgrade within the construction limits of the areas to verify that unsuitable soils have been removed and to identify unstable areas that require additional excavation prior to placement of the pavement. A proof-roll will be performed when accessible. Olsson will obtain samples of materials proposed for use as structural fill and backfill for laboratory testing. Laboratory tests,

including standard Proctors, will be performed to evaluate the physical properties of the proposed fill and backfill materials. Olsson will observe field placement methods and perform field density tests on structural fill placed within the footprint of the area. We have assumed a maximum of 2 Proctors will be required for testing of soil to be used as structural fill and backfill per site.

- D. Concrete Testing: Olsson will observe placement of reinforcing steel in the pavement concrete area. Field tests including slump, air entrainment and temperature will be performed on samples of concrete obtained from these areas. Cylinders will be cast from the concrete used in construction of the structure for compressive strength testing at a rate of one set of 5 cylinders for every 100 yards of concrete placed per day. The following have been assumed: Exterior Concrete – 8 sets of 5 cylinders per set.

Assumptions

1. Minor improvements to roadway and/or sidewalk will be limited to locations where waterline will be placed.

City Responsibilities

1. The city shall be responsible for providing O&E reports/title work to support established right-of-way and for necessary right-of-way and easement acquisition.
2. The city shall be responsible for all mailings informing the public of surveying, public meetings, etc.
3. The city shall be responsible for coordinating and scheduling the time and location of any public meetings.
4. The city shall complete the property acquisition and negotiations with the landowners.

Exclusions

1. Utility potholing
2. Construction Staking
3. Construction Observation, Special Inspection and Materials Testing
4. Pipe bursting design and/or specifications
5. System sizing and/or modeling of existing public water mains

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: September 2024
Anticipated Completion Date: October 2024 (Phase 300)
May 2024 (Phase 500)

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 FIFTY SEVEN THOUSAND SEVEN HUNDRED dollars (**\$57,700.00**). 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 Brad Anderson.

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 Jared E. Loomis
Jared Loomis, PE

By Brayson Benne
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

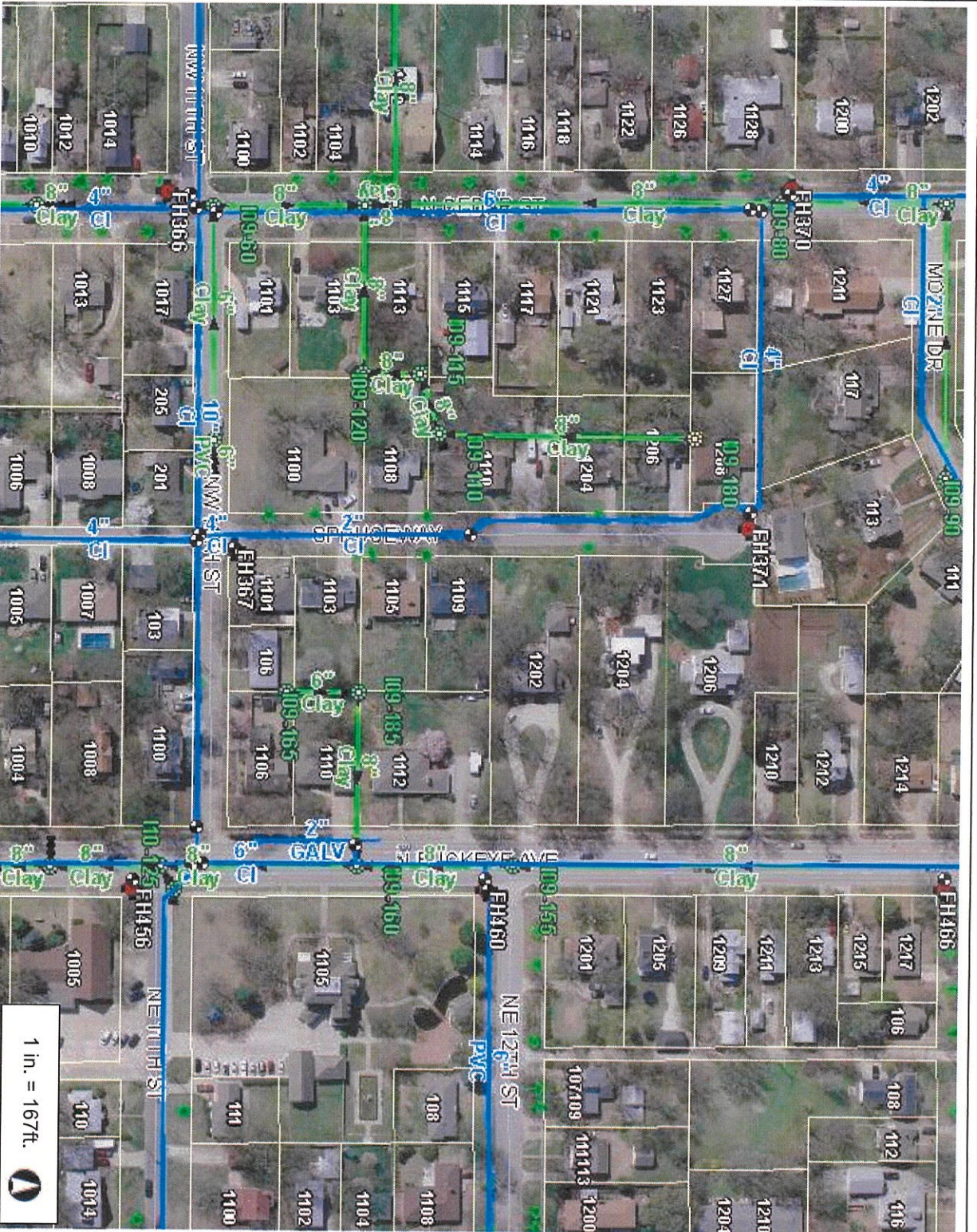
By _____
Signature

Print Name Brandon Rein

Title Mayor

Dated: August 26, 2024

Abilene, KS



1 in. = 167ft.



Legend

- Network Structure
- Water Tower
- Enclosed Storage Facility
- Production Well
- Treatment Plant
- System Valve
- Hydrant
- Water Meter
- Water Main Break
- Water Notes
- Water Main
- Water Lateral Line
- Trees
- Manhole
- Manhole
- MH-Buried
- MH-Lid Stuck
- MH-Needs Cleaned
- MH-No Access
- MH-Not Located
- Lift Station
- Gravity Main
- Pressurized Main
- Address Points
- Parcel
- Roads

Notes

This Cadastral Map is for informational purposes only. It does not purport to represent a property boundary survey of the parcels shown and shall not be used for conveyances or the establishment of property boundaries.

THIS MAP IS NOT TO BE USED FOR NAVIGATION



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
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Kari Zook
Community Development

Kellee Timbrook
Recreation Director

Julie Roller Weeks
CVB Director

Anna Hatter
Chief of Police

Kale Strunk
Fire Chief

Brad Anderson
Public Works Director

City Commission Meeting Date: Monday, August 26, 2024

Session: Regular Meeting

Topic: Police Department Server Upgrade

Department: Police

Staff Contact: Chief Anna Hatter

Background: The Abilene Police Department is in critical need of a server upgrade and additional storage options for the department to perform digital functions efficiently.

Vyve has provided a server upgrade in the amount of \$11,009.91 with a monthly service cost of \$1,391.00.

Vyve has agreed to include 6 months of service costs into the initial upfront costs, making total upfront costs, \$19,355.91 with an additional 6-month lump sum of \$8,346.00 billed on month seven.

PD service contract will be added to the City’s already existing contract with no additional added contract time.

- Total estimated cost: \$27,701.91

Recommendation:

Staff recommends making the purchase through Vyve to upgrade the current server and storage options.

Fiscal Note:

Funding Source:

Equipment Reserve Fund



City Commission Meeting Date: Monday, August 26, 2024

Session: Regular Meeting

Topic: Ordinance 24-3453-Abilene Oktoberfest

Department: Administration

Staff Contact: Shayla Mohr, City Clerk/HR Director

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

Brad Anderson
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

Background:

The special event paperwork for street closures has been received for Oktoberfest to be held downtown on N. Spruce Street between NW 3rd and NW 4th Streets, portions of NW 4th Street, Little Ike Park and the City-owned parking lot on Spruce Street on September 20-21, 2024.

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

Recommendation:

Approve Ordinance No. 24- 3453, AUTHORIZING THE SALE, CONSUMPTION AND POSSESSION OF ALCOHOLIC LIQUOR AT A SPECIFIED LOCATION ON THE PUBLIC RIGHT-OF-WAY, AND APPROVING THE CLOSURE OF PUBLIC PROPERTY FOR THE ABILENE OKTOBERFEST.

Fiscal Note:

none

Funding Source:

none

ORDINANCE NO. 24-3453

AN ORDINANCE AUTHORIZING THE SALE, CONSUMPTION AND POSSESSION OF ALCOHOLIC LIQUOR AT SPECIFIED LOCATIONS ON THE PUBLIC RIGHT-OF-WAY, AND APPROVING THE CLOSURE OF CERTAIN STREETS FOR THE ABILENE OKTOBERFEST.

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

Section 1. Authorization is given to barricade a portion of North Spruce Street between NW Third Street and NW Fourth Street, North Broadway Street between NW Third Street and NW Fourth Street, and NW Fourth Street between North Spruce Street and North Broadway Street, from 8:00 p.m. on September 19, 2024 until 12:00 p.m. (noon) on September 22, 2024, for the Abilene Oktoberfest Event (the “Event”). The Event is hereby approved by the Governing Body as a special event as required by K.S.A. 41-719(a)(2).

Section 2. The barricaded portions of North Spruce Street, North Broadway Street, and NW Fourth Street as set forth above shall be temporarily closed from 8:00 p.m. on September 19, 2024 until 12:00 p.m. (noon) on September 22, 2024.

Section 3. Between the hours of 5:00 p.m. and 11:59 p.m. on September 20, 2024, and between the hours of 8:00 a.m. and 11:59 pm on September 21, 2024, Event attendees twenty-one (21) and older may possess and consume alcoholic beverages in the specified areas to be barricaded as identified above, and vendors holding the appropriate license from the State of Kansas may, in accordance with all applicable state laws and municipal ordinances, sell alcoholic liquor in the specified area, as approved and designated by the Division of Alcohol Beverage Control. No person shall remove any alcoholic liquor from inside the boundaries of the Event.

Section 4. The Abilene Oktoberfest, LLC shall provide security for the Event and conduct the Event in accordance with its plan submitted with the application, a copy of which plan is available for review at the City Office, 419 N. Broadway, Abilene, Kansas. It shall be the duty of the Event organizer and the vendor(s) to restrict access to alcoholic beverages to those persons twenty-one (21) or older.

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

Ordinance No. 24-3453 Summary

On August 26, 2024, the City Commission passed Ordinance No. 24-3453. The ordinance authorizes the sale, consumption, and possession of alcoholic liquor at specified locations on the public right-of-way and approves the closure of portions of North Spruce Street, North Broadway Street, and NW Fourth Street during the times specified in the ordinance, for the Abilene Oktoberfest, LLC. A complete copy of the ordinance is available online at www.abilenecityhall.com or in the office of the City Clerk, 419 N. Broadway Street in Abilene, Kansas, free of charge. This summary is certified by the City’s legal counsel.

APPROVED AND PASSED by the Governing Body of the City of Abilene, Kansas this 26th day of August 2024.

Brandon Rein, Mayor

Attest:

Shayla L. Mohr, CMC, City Clerk

The publication summary set forth above is certified this 26th day of August 2024.

Aaron O. Martin, City Attorney



- 11.** Call to Order – August 26, 2024, City Commission Study Session

- 12.** August 26, 2024, City Commission Study Session Agenda
 - a. Discussion regarding voting delegates for the League of Kansas Municipalities Business Meeting, October 12, 2024. – City Manager Ron Marsh

- 13.** Consider a motion to adjourn the August 26, 2024, City Commission Meeting.

Future Meeting Reminders

- *City Commission Regular Meeting, September 9, 2024, at 4 pm.
- *City Commission Study Session, September 9, 2024 - following the adjournment of the regular meeting, will not start before 4:30 pm.
- *City Commission Regular Meeting, September 23, 2024, at 4 pm.
- *City Commission Study Session, September 23, 2024 – following the adjournment of the regular meeting, will not start before 4:30 pm.



City Commission Meeting Date: Monday, August 26, 2024

Session: Study Session

Topic: Approve Voting Delegates for the League of Kansas Municipalities Annual Business Meeting

Department: Administration

Staff Contact: City Manager/City Clerk

City Commission

Brandon Rein
Mayor

Wendy Miller
Vice-Mayor

John Kollhoff
Commissioner

Trevor Witt
Commissioner

Amy Meysenburg
Commissioner

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Chief of Police

Kale Strunk
Fire Chief

Brad Anderson
Public Works Director

Background:

Each year, during the League of Kansas Municipalities annual conference, the League holds its Annual Business Meeting & Convention of Voting Delegates. This year, the meeting is on Saturday, October 12, 2024.

K.S.A. Supp. 12-1601f provides that “The Governing Body of each member city may elect city delegates from among the City’s officers to represent the city in the conduct and management of the affairs of the League of Kansas Municipalities.”

Article 2, Section 2 of the League Bylaws states, “When a city is a member of the League, any elected or appointed officers of such city may be elected by the city governing body as voting delegates and alternate voting delegates, in accordance with the provisions of Article 4 of these Bylaws, to represent the city in any meeting of the voting delegates and in the conduct of any other affairs of the instrumentality requiring action of the member cities. Alternate voting delegates may vote on matters before a meeting of the voting delegates in the absence of the regular delegate. A voting delegate or alternate voting delegate shall qualify by having his or her name, city, title, and address registered with the executive director and shall hold such position while qualified and until a successor is elected and qualified.”

Based on population, Abilene is allowed 2 primary votes and 2 alternates (in the event a primary is unable to attend). Those attending the conference are Brandon Rein, Ron Marsh, and Leann Johnson.

Recommendation:

It is recommended that the City Commission approve Brandon Rein and Ron Marsh as the two primary delegates and Leann Johnson as the alternate.

Fiscal Note:

None

Funding Source: None



Abilene, KS

Payment Register

APPKT00045 - 081324 BILLS

01 - Vendor Set 01

Bank: AP Checking - Gen - AP Checking - General

Vendor Number	Vendor Name			Total Vendor Amount	
<u>1330</u>	ABILENE RENT-ALL & SALES, INC			64.35	
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		1703 W 1ST ABILENE, Kansas 67410	08/13/2024	64.35	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>78462</u>	PROPANE	08/02/2024	08/13/2024	0.00	64.35

Vendor Number	Vendor Name			Total Vendor Amount	
<u>1374</u>	ACCENT PACKAGING INC			483.95	
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		PO BOX 676029 DALLAS, Texas 75267-6029	08/13/2024	483.95	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>10042814</u>	BALING WIRE	08/02/2024	08/13/2024	0.00	483.95

Vendor Number	Vendor Name			Total Vendor Amount	
<u>VEN01033</u>	ANDERSON, CLAIRE			636.44	
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		1152 OLD 40 HWY ABILENE, Kansas 67410	08/13/2024	636.44	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>STM 080824</u>	REIMB. SISTER CITY STRATACA	08/08/2024	08/13/2024	0.00	586.44
<u>STM 080824 1</u>	REIMB. ON THE POT	08/08/2024	08/13/2024	0.00	50.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>19396</u>	APAC, INC - SHEARS			1,503.64	
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		PO BOX 1605 HUTCHINSON, Kansas 67504-1605	08/13/2024	1,503.64	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>8001867594</u>	HOTMIX ASPHALT	08/08/2024	08/13/2024	0.00	596.66
<u>8001867660</u>	ASPHALT HOTMIX	08/13/2024	08/13/2024	0.00	906.98

Vendor Number	Vendor Name			Total Vendor Amount	
<u>1000699</u>	CATLETT AUTOMOTIVE INC			512.13	
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		PO BOX 1045 ULYSSES, Kansas 67880	08/13/2024	512.13	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>185236</u>	GLASS CHIPPER REPAIR	07/19/2024	08/13/2024	0.00	76.76
<u>185253</u>	GLASS CHIPPER REPAIR	07/19/2024	08/13/2024	0.00	0.68
<u>185747</u>	CREDIT GLASS CHIPPER REPAIR	07/24/2024	08/13/2024	0.00	-5.39
<u>185781</u>	CABLE TIES FOR BANNERS	07/25/2024	08/13/2024	0.00	16.34
<u>185938</u>	FLOOR SQUEEGEE FOR SHOP	07/26/2024	08/13/2024	0.00	71.05
<u>185950</u>	EXCHANGE FUEL CAP	07/26/2024	07/26/2024	0.00	-4.41
<u>186381</u>	CREDIT SQUEEGEE	07/31/2024	07/31/2024	0.00	-57.76
<u>186382</u>	FLOOR SQUEEGEE	07/31/2024	08/13/2024	0.00	52.99
<u>186977</u>	POWER STEERING FLUID	08/07/2024	08/13/2024	0.00	72.96
<u>187078</u>	10B AIR FILTER	08/08/2024	08/13/2024	0.00	70.16
<u>187224</u>	#77B BATTERY	08/09/2024	08/13/2024	0.00	197.22
<u>187261</u>	LUBRICANTS	08/09/2024	08/13/2024	0.00	21.53

Payment Register

APPKT00045 - 081324 BILLS

Vendor Number <u>1000192</u>	Vendor Name CINTAS CORP NO. 2					Total Vendor Amount 117.23
Payment Type Check	Payment Number	Remittance Address PO BOX 631025 CINCINNATI, Ohio 45263-1025	Payment Date 08/13/2024	Payment Amount 117.23		
Payable Number <u>5223894538</u>	Description WWTP 1ST AID CABINET	Payable Date 08/06/2024	Due Date 08/13/2024	Discount Amount 0.00	Payable Amount 89.11	
<u>5223894544</u>	YARD 1ST AID CABINET	08/06/2024	08/13/2024	0.00	28.12	

Vendor Number <u>8145</u>	Vendor Name CORE & MAIN LP					Total Vendor Amount 7,147.97
Payment Type Check	Payment Number	Remittance Address PO BOX 28330 ST LOUIS, Missouri 63146	Payment Date 08/13/2024	Payment Amount 7,147.97		
Payable Number <u>V200610</u>	Description METER SETTERS FOR STOCK	Payable Date 07/30/2024	Due Date 08/13/2024	Discount Amount 0.00	Payable Amount 2,853.49	
<u>V280025</u>	2" METERS	07/26/2024	08/13/2024	0.00	4,294.48	

Vendor Number <u>4320</u>	Vendor Name DK CTY SHERIFF					Total Vendor Amount 2,542.88
Payment Type Check	Payment Number	Remittance Address 109 E 1ST ABILENE, Kansas 67410	Payment Date 08/13/2024	Payment Amount 2,542.88		
Payable Number <u>INV_080524</u>	Description WANEK & RENSHAW PRISONER TRANSPORTS	Payable Date 08/05/2024	Due Date 08/13/2024	Discount Amount 0.00	Payable Amount 652.88	
<u>STM_073124</u>	JULY PRISONER CARE	07/31/2024	08/13/2024	0.00	1,890.00	

Vendor Number <u>4370</u>	Vendor Name DON'S TIRE & SUPPLY					Total Vendor Amount 1,364.06
Payment Type Check	Payment Number	Remittance Address PO BOX 397 ABILENE, Kansas 67410	Payment Date 08/13/2024	Payment Amount 1,364.06		
Payable Number <u>300831</u>	Description TIRES	Payable Date 08/05/2024	Due Date 08/13/2024	Discount Amount 0.00	Payable Amount 668.56	
<u>300914</u>	#08C FLAT REPAIR	08/06/2024	08/13/2024	0.00	151.00	
<u>301031</u>	ROATE & BALANCE T38	08/08/2024	08/13/2024	0.00	66.00	
<u>301089</u>	#08 SERVICE CALL	08/08/2024	08/13/2024	0.00	90.00	
<u>301102</u>	#94B FLAT REPAIR	08/09/2024	08/13/2024	0.00	342.00	
<u>301223</u>	FLAT REPAIR GREY TRAILER	08/12/2024	08/13/2024	0.00	21.50	
<u>301255</u>	GATOR TIRE REPAIR	08/12/2024	08/13/2024	0.00	25.00	

Vendor Number <u>VEN01034</u>	Vendor Name GATLIN, BELINDA					Total Vendor Amount 205.02
Payment Type Check	Payment Number	Remittance Address CITY BUILDING ABILENE, Kansas 67410	Payment Date 08/13/2024	Payment Amount 205.02		
Payable Number <u>STM_080624</u>	Description MILEAGE	Payable Date 08/06/2024	Due Date 08/13/2024	Discount Amount 0.00	Payable Amount 205.02	

Vendor Number <u>VEN01010</u>	Vendor Name GLASCOW, PATRICK					Total Vendor Amount 139.36
Payment Type Check	Payment Number	Remittance Address 419 N Broadway ABILENE, Kansas 67410	Payment Date 08/13/2024	Payment Amount 139.36		
Payable Number <u>STM_072224</u>	Description MILEAGE KLETC	Payable Date 07/22/2024	Due Date 08/13/2024	Discount Amount 0.00	Payable Amount 139.36	

Payment Register

APPKT00045 - 081324 BILLS

Vendor Number	Vendor Name					Total Vendor Amount
<u>1000880</u>	HEARTLAND HOUSING PARTNERS, LLC					35,000.00
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		C/O ROSS VOGEL 4851 MEADOWBROOK PKWY UNIT 149 PRAIRIE VILLAGE, Kansas 66207		08/13/2024	35,000.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>STM 081224</u>	16 LOTS GBH WEST - REMAINDER OF PAYMENT FROM 7/:	08/12/2024	08/13/2024	0.00	35,000.00	
<u>2383</u>	HOMMAN ELECTRONICS					713.00
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		DBA HOMMAN ELECTRONICS 200 N PINE ST SOLOMON, Kansas 67480		08/13/2024	713.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9451</u>	REPAIR PAGER	08/08/2024	08/13/2024	0.00	335.00	
<u>9452</u>	REPAIR PAGER	08/08/2024	08/13/2024	0.00	189.00	
<u>9453</u>	REPAIR PAGER	08/08/2024	08/13/2024	0.00	189.00	
<u>VEN01036</u>	HOPP'S SOUND					39,609.00
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		214 E EUCLID ST MCPHERSON, Kansas 67460		08/13/2024	39,609.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>4907</u>	NEW SOUND SYSTEM LIBRARY	08/07/2024	08/13/2024	0.00	32,100.00	
<u>4908</u>	COMMUNITY CENTER SOUND	08/07/2024	08/13/2024	0.00	7,509.00	
<u>VEN01031</u>	JOHNSON, BARBARA					300.00
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		2317 WILDWOOD LN MANHATTAN, Kansas 66502		08/13/2024	300.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>STM 080824</u>	REIMB. KSU TATSUMAKI YOSAKOI	08/08/2024	08/13/2024	0.00	300.00	
<u>1000399</u>	JOHNSON, LEANN					35.51
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		CITY BUILDING		08/13/2024	35.51	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>STM 082924</u>	MILEAGE KSGFOA BOARD MEETING	07/29/2024	08/13/2024	0.00	35.51	
<u>11223</u>	KANSAS ONE-CALL SYSTEM, INC					289.20
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		7223 PARKWAY DR, STE 210 HANOVER, Maryland 21076		08/13/2024	289.20	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>4070133</u>	JULY LOCATES	07/31/2024	08/13/2024	0.00	289.20	
<u>1350</u>	KAP PHILLIPS CO					270.00
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		106 N SPRUCE ABILENE, Kansas 67410		08/13/2024	270.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>12297</u>	PEST CONTROL @ YARD	07/31/2024	08/13/2024	0.00	95.00	
<u>8243</u>	YEARLY CONTRACT TERMITE INSPECTION	07/31/2024	08/13/2024	0.00	175.00	

Payment Register

APPKT00045 - 081324 BILLS

Vendor Number	Vendor Name					Total Vendor Amount
<u>999670</u>	KAUP LAW OFFICE					2,689.63
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		214 SW 6TH AVE, STE 306 TOPEKA, Kansas 66603	08/13/2024	2,689.63		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>240801</u>	PLANNING COMMISSION TRAINING WORKSHOP 8/6/24	08/06/2024	08/13/2024	0.00	2,689.63	
<u>11239</u>	KEY EQUIPMENT & SUPPLY					375.24
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 790379 ST LOUIS, Missouri 63179	08/13/2024	375.24		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>KC213681</u>	@22B HYDRAULIC FILTERS	07/25/2024	08/13/2024	0.00	375.24	
<u>19770</u>	KS TREASURER					685.32
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		900 SW JACKSON, SUITE 201 TOPEKA, Kansas 66612-1235	08/13/2024	685.32		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>85737</u>	MUNICIPAL COURT REVENUE JULY 2024	08/08/2024	08/13/2024	0.00	685.32	
<u>12120</u>	LEAGUE KS MUNICIPALITIES					745.88
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		300 SW 8TH AVENUE TOPEKA, Kansas 66603-3912	08/13/2024	745.88		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>200013455</u>	STO & UPOC	07/29/2024	08/13/2024	0.00	470.88	
<u>200013906</u>	B. REIN REGISTRATION 2024 LEAGUE ANNUAL CONF.	08/13/2024	08/13/2024	0.00	275.00	
<u>12125</u>	LINDER ELECTRIC					1,424.50
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		310 SE 2ND ABILENE, Kansas 67410	08/13/2024	1,424.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>210455</u>	SPIRAL SCREEN	08/02/2024	08/13/2024	0.00	492.00	
<u>210517</u>	GENERATOR	08/02/2024	08/13/2024	0.00	490.00	
<u>210518</u>	GRIT MACHINE REPAIR	08/02/2024	08/13/2024	0.00	442.50	
<u>23110</u>	LUMBER HOUSE TRUE VALUE					1,436.11
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		1903 N BUCKEYE ABILENE, Kansas 67410	08/13/2024	1,436.11		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2407-221152</u>	CONCRETE & SELF-LEVELING SEALANT	07/31/2024	08/13/2024	0.00	251.76	
<u>2408-221374</u>	UTILITY KNIFE	08/01/2024	08/13/2024	0.00	21.98	
<u>2408-223417</u>	SHOP BROOM	08/08/2024	08/13/2024	0.00	14.99	
<u>2408-223468</u>	PLUMBING SUPPLIES	08/08/2024	08/13/2024	0.00	90.81	
<u>2408-223575</u>	HOSE FOR PAINT SPRAYER	08/08/2024	08/13/2024	0.00	64.99	
<u>2408-223864</u>	#19 WINDOW REPAIR	08/09/2024	08/13/2024	0.00	18.98	
<u>2408-223929</u>	#23 CLUTCH	08/09/2024	08/13/2024	0.00	862.00	
<u>2408-224522</u>	#23 OIL & FILTER	08/12/2024	08/13/2024	0.00	30.97	
<u>2408-224590</u>	#23 BLADES	08/12/2024	08/13/2024	0.00	79.63	

Payment Register

APPKT00045 - 081324 BILLS

Vendor Number	Vendor Name						Total Vendor Amount
<u>13005</u>	M & M TIRE & AUTO						185.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		400 N BUCKEYE ABILENE, Kansas 67410	08/13/2024	185.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>98359</u>	OIL CHANGE	07/03/2024	08/13/2024	0.00	85.70		
<u>98893</u>	OIL CHANGE	08/31/2024	08/13/2024	0.00	99.30		
<u>VENO1024</u>	MIDSTATE MITIGATION						377.40
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		1318 FRANKLIN ST SALINA, Kansas 67401	08/13/2024	377.40			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>81</u>	CODE CASE - MOWING	08/07/2024	08/13/2024	0.00	377.40		
<u>11227</u>	MIDWEST CONCRETE MATERIALS						1,001.50
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		PO BOX 668 MANHATTAN, Kansas 66505-0668	08/13/2024	1,001.50			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>666636</u>	FLOWABLE FILL 1109 SPRUCEWAY	08/01/2024	08/13/2024	0.00	738.00		
<u>667083</u>	SPRUCEWAY	08/06/2024	08/13/2024	0.00	263.50		
<u>1000435</u>	MUNILOGIC						1,422.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		DBA MUNILOGIC BERWYN WESTLAKES 1055 WESTLAKES DR, STE 3016B BERWYN, Pennsylvania 19312	08/13/2024	1,422.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>1564</u>	JULY 2024 SOFTWARE SUBSCRIPTION	08/04/2024	08/13/2024	0.00	1,422.00		
<u>14160</u>	NAVRATS						203.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		PO BOX N EMPORIA, Kansas 66801-7352	08/13/2024	203.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>231415-001</u>	2025 DOG TAGS	08/06/2024	08/13/2024	0.00	203.00		
<u>14840</u>	O.C.C.K., INC						6,166.67
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		P.O. BOX 1160 SALINA, Kansas 67402-1160	08/13/2024	6,166.67			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>126812</u>	JULY 2024 LABOR RECYCLE CENTER	07/31/2024	08/13/2024	0.00	6,166.67		
<u>14845</u>	OCCUPATIONAL PERFORMANCE CORP.						241.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		917 E PRESCOTT SALINA, Kansas 67401	08/13/2024	241.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>171587</u>	STAT UA/DOTUA/PHYSICAL TEST	07/31/2024	08/13/2024	0.00	241.00		

Payment Register

APPKT00045 - 081324 BILLS

Vendor Number	Vendor Name					Total Vendor Amount
<u>14860</u>	OLSSON					12,115.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		601 P ST STE 200 PO BOX 84608 LINCOLN, Nebraska 68501-4608	08/13/2024	12,115.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>506331</u>	14TH ST SPECIAL INSPECTION & MATERIALS TESTING	08/09/2024	08/13/2024	0.00	12,115.00	
<u>16021</u>	PACE ANALYTICAL SERVICES					703.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 684056 CHICAGO, Illinois 60695-4056	08/13/2024	703.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2460210762</u>	SUPSPENDED SOLIDS	07/31/2024	08/13/2024	0.00	351.50	
<u>2460211173</u>	SUSPENDED SOLIDS	08/06/2024	08/13/2024	0.00	351.50	
<u>16195</u>	PIONEER FARM INC					97.51
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 309 ABILENE, Kansas 67410	08/13/2024	97.51		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>676140</u>	HYDRATED LIME	07/18/2024	08/13/2024	0.00	40.00	
<u>677569</u>	AIR BLOW GUN	07/26/2024	08/13/2024	0.00	12.99	
<u>679736</u>	ADAPTOR & CLAMPS	08/08/2024	08/13/2024	0.00	27.95	
<u>679793</u>	REPLUMB ICE MACHINE & WASHER	08/08/2024	08/13/2024	0.00	16.57	
<u>1000799</u>	RANDYS TREE SERVICE					700.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		515 SE 6TH ABILENE, Kansas 67410	08/13/2024	700.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>64</u>	TREE TRIMMING @ 1000 N KUNEY	08/06/2024	08/13/2024	0.00	140.00	
<u>65</u>	CODE CASE - TREE TRIMMING @ 308 NE 4TH	08/06/2024	08/13/2024	0.00	560.00	
<u>12012</u>	ROASTER JOES, INC					51.66
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		8225 W IRVING ST WICHITA, Kansas 67209	08/13/2024	51.66		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2064 3247036</u>	COFFEE	07/31/2024	08/13/2024	0.00	51.66	
<u>18298</u>	RUSH TRUCK CENTER					151.26
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		1944A NORTH 9TH ST SALINA, Kansas 67401	08/13/2024	151.26		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>3038251263</u>	22B FUEL FILTERS	08/08/2024	08/13/2024	0.00	151.26	
<u>VEN01035</u>	SAFE LIFE DEFENSE					1,051.20
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		1379 RAIDERS WAY HENDERSON, Nevada 89052	08/13/2024	1,051.20		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>32379789</u>	VESTS	07/25/2024	08/13/2024	0.00	1,051.20	

Payment Register

APPKT00045 - 081324 BILLS

Vendor Number	Vendor Name					Total Vendor Amount
<u>19180</u>	SALINA SUPPLY CO					1,715.97
Payment Type	Payment Number	Remittance Address		Payment Date		Payment Amount
Check		PO BOX 5100 SALINA, Kansas 67402-5100		08/13/2024		1,715.97
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
<u>S100267964.002</u>	METER SETTERS/VALVES		07/16/2024	08/13/2024	0.00	4,851.00
<u>S100268883.001</u>	TAPPING SADDLE		07/19/2024	08/13/2024	0.00	105.21
<u>S100269198.001</u>	HAND VALVE 8TH ST PUMP STATION		07/24/2024	08/13/2024	0.00	69.57
<u>S100269241.001</u>	RETURN CREDIT		07/25/2024	07/25/2024	0.00	-3,309.81
Vendor Number	Vendor Name					Total Vendor Amount
<u>1001067</u>	SMOKY HILL, LLC					360,028.09
Payment Type	Payment Number	Remittance Address		Payment Date		Payment Amount
Check		645 E CRAWFORD STE E8 SALINA, Kansas 67401		08/13/2024		360,028.09
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
<u>APP #12</u>	GENERAL CONSTRUCTION PROJ #019-10830		08/10/2024	08/13/2024	0.00	360,028.09
Vendor Number	Vendor Name					Total Vendor Amount
<u>VEN01032</u>	THREE TRAILS TAIKO LTD					490.00
Payment Type	Payment Number	Remittance Address		Payment Date		Payment Amount
Check		50 E 13TH ST #1810 KANSAS CITY, Missouri 64106		08/13/2024		490.00
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
<u>STM 072924</u>	JAPANESE SISTER CITY PERFORMANCE		07/29/2024	08/13/2024	0.00	490.00
Vendor Number	Vendor Name					Total Vendor Amount
<u>1000851</u>	TRANSUNION RISK & ALTERNATIVE					115.00
Payment Type	Payment Number	Remittance Address		Payment Date		Payment Amount
Check		DATA SOLUTIONS, INC PO BOX 209047 DALLAS, Texas 75320-9047		08/13/2024		115.00
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
<u>6199432-202407-1</u>	JULY 2024 BILLING		08/01/2024	08/13/2024	0.00	115.00
Vendor Number	Vendor Name					Total Vendor Amount
<u>1000371</u>	TYLER TECHNOLOGIES, INC					5,510.00
Payment Type	Payment Number	Remittance Address		Payment Date		Payment Amount
Check		PO BOX 203556 DALLAS, Texas 75320-3556		08/13/2024		5,510.00
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
<u>025-474295</u>	UB/FINANCE CONFIGURE & GO LIVE		07/31/2024	08/13/2024	0.00	5,510.00
Vendor Number	Vendor Name					Total Vendor Amount
<u>1000987</u>	US GEOLOGICAL SURVEY					4,320.00
Payment Type	Payment Number	Remittance Address		Payment Date		Payment Amount
Check		PO BOX 6200-27 PORTLAND, Oregon 97228-6200		08/13/2024		4,320.00
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
<u>91176610</u>	STREAM GAGE @ MUD CREEK		07/10/2024	08/13/2024	0.00	4,320.00
Vendor Number	Vendor Name					Total Vendor Amount
<u>21050</u>	UTILITY SERVICE CO, INC					19,117.18
Payment Type	Payment Number	Remittance Address		Payment Date		Payment Amount
Check		PO BOX 207362 DALLAS, Texas 75320-7362		08/13/2024		19,117.18
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
<u>STM 070124</u>	WATER TOWER MAINTENANCE		07/01/2024	08/13/2024	0.00	19,117.18

Payment Register

APPKT00045 - 081324 BILLS

Vendor Number <u>999944</u>	Vendor Name VANDERBILTS NO. 4, INC					Total Vendor Amount 183.99
Payment Type Check	Payment Number	Remittance Address 3005 ENTERPRISE DR SALINA, Kansas 67401	Payment Date 08/13/2024	Payment Amount 183.99		
Payable Number <u>STM 080524</u>	Description BOOTS	Payable Date 08/05/2024	Due Date 08/13/2024	Discount Amount 0.00	Payable Amount 183.99	

Vendor Number <u>22022</u>	Vendor Name VISA - UMB AIRPORT					Total Vendor Amount 134.44
Payment Type Check	Payment Number	Remittance Address PO BOX 875852 KANSAS CITY, Missouri 64187-5852	Payment Date 08/13/2024	Payment Amount 134.44		
Payable Number <u>STM 080224 AIRPORT</u>	Description CHARGES 7/3-8/24/24	Payable Date 08/02/2024	Due Date 08/13/2024	Discount Amount 0.00	Payable Amount 134.44	

Vendor Number <u>22019</u>	Vendor Name VISA - UMB COMMUNITY DEVELOP					Total Vendor Amount 437.73
Payment Type Check	Payment Number	Remittance Address CARD SERVICES PO BOX 875852 KANSAS CITY, Missouri 64187-5852	Payment Date 08/13/2024	Payment Amount 437.73		
Payable Number <u>STM 080224 C.D.</u>	Description CHARGES 7/3-8/2/24	Payable Date 08/02/2024	Due Date 08/13/2024	Discount Amount 0.00	Payable Amount 437.73	

Vendor Number <u>22016</u>	Vendor Name VISA - UMB CVB					Total Vendor Amount 2,201.38
Payment Type Check	Payment Number	Remittance Address CARD SERVICES PO BOX 875852 KANSAS CITY, Missouri 64187-5852	Payment Date 08/13/2024	Payment Amount 2,201.38		
Payable Number <u>STM 080224</u>	Description CVB CHARGES 7/3-8/2/24	Payable Date 08/02/2024	Due Date 08/13/2024	Discount Amount 0.00	Payable Amount 2,201.38	

Vendor Number <u>22021</u>	Vendor Name VISA - UMB PUBLIC WORKS					Total Vendor Amount 4,966.18
Payment Type Check	Payment Number	Remittance Address CARD SERVICES PO BOX 875852 KANSAS CITY, Missouri 64187-5852	Payment Date 08/13/2024	Payment Amount 4,966.18		
Payable Number <u>STM 080224</u>	Description PW CHARGES 7/3-8/2/24	Payable Date 08/02/2024	Due Date 08/13/2024	Discount Amount 0.00	Payable Amount 4,966.18	

Vendor Number <u>5046</u>	Vendor Name VYVE BROADBAND					Total Vendor Amount 2,992.25
Payment Type Check	Payment Number	Remittance Address PO BOX 268951 OKLAHOMA CITY, Oklahoma 73126-8951	Payment Date 08/13/2024	Payment Amount 2,992.25		
Payable Number <u>207-521223</u>	Description WWTP FIBER	Payable Date 08/01/2024	Due Date 08/13/2024	Discount Amount 0.00	Payable Amount 433.00	
<u>208-521259</u>	R. CENTER FIBER	08/01/2024	08/13/2024	0.00	333.00	
<u>209-562368</u>	WTP FIBER	08/01/2024	08/13/2024	0.00	433.00	
<u>301-521156</u> <u>STM 080224</u>	YARD INTERNET	08/02/2024	08/13/2024	0.00	813.30	
<u>301-541718</u>	INTERNET AUG 2024	08/01/2024	08/13/2024	0.00	835.00	
<u>301-564354</u>	13TH ST WATER TOWER INTERNET	08/01/2024	08/13/2024	0.00	144.95	

Vendor Number <u>23266</u>	Vendor Name WICHITA WINWATER WORKS CO.					Total Vendor Amount 1,428.56
Payment Type Check	Payment Number	Remittance Address 3612 S WEST ST. WICHITA, Kansas 67217	Payment Date 08/13/2024	Payment Amount 1,428.56		
Payable Number <u>258480 01</u>	Description RESTOCK WATERLINE REPAIR SUPPLIES	Payable Date 07/26/2024	Due Date 08/13/2024	Discount Amount 0.00	Payable Amount 991.76	

Payment Register

258579 01

RESTOCK WATERLINE REPAIR SUPPLIES

08/02/2024

08/13/2024

APPKT00045 - 081324 BILLS

0.00

436.80

Payment Register

APPKT00045 - 081324 BILLS

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
AP Checking - Gen	Check	105	52	0.00	526,397.39
Packet Totals:		105	52	0.00	526,397.39

Cash Fund Summary

Fund	Name	Amount
099	POOLED CASH	-526,397.39
Packet Totals:		-526,397.39



Abilene, KS

Expense Approval Report By Fund

Post Dates 8/23/2024 - 8/23/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 001 - GENERAL GOVERNMENT					
LUMBER HOUSE TRUE VALUE	2408-226975	08/23/2024	FMS TOOLS	001-001-521080	9.33
MOHR, SHAYLA	STM 082024	08/23/2024	MILEAGE TYLER DEMO JC	001-001-520270	33.67
LUMBER HOUSE TRUE VALUE	2408-227139	08/23/2024	CTIY HALL CO ALARM FOR STA...	001-001-520610	48.99
MARSH, RON	STM 082124	08/23/2024	MILEAGE LKM IN WICHITA	001-001-520280	128.64
SHAFER, KIM	STM 082224	08/23/2024	SISTER CITY GAS & TICKETS	001-001-520880	184.28
UNRUH, KEVIN	STM 082224	08/23/2024	SISTER CITY FOOD	001-001-520880	326.25
HERITAGE CENTER	STM 082224	08/23/2024	SISTER CITY JAPAN VISIT	001-001-520880	250.00
ARTS COUNCIL OF DK CTY	STM 082224	08/23/2024	SISTER CITY JAPAN VISIT	001-001-520880	100.00
TAYLOR, ANDREA	STM 082224	08/23/2024	SISTER CITY FOOD	001-001-520880	168.52
FIRST CHRISTIAN CHURCH	STM 082224	08/23/2024	SISTER CITY JAPAN VISIT	001-001-520880	500.00
MILFORD NATURE CENTER	STM 082224	08/23/2024	SISTER CITY JAPAN VISIT	001-001-520880	100.00
OLD ABILENE TOWN	STM 082224	08/23/2024	SISTER CITY JAPAN VISIT	001-001-520880	30.00
REYNOLDS, DONNA	STM 082224	08/23/2024	SISTER CITY FOOD	001-001-520880	77.27
Department 001 - GENERAL GOVERNMENT Total:					1,956.95
Department: 002 - POLICE DEPT					
ABILENE ANIMAL HOSPITAL, PA	STM 095385	08/23/2024	ANIMAL CARE JULY 2024	001-002-520920	28.25
WILKINS, JASON	STM 080824	08/23/2024	WATER/GATORADES PARADE	001-002-520970	35.97
Department 002 - POLICE DEPT Total:					64.22
Department: 004 - STREETS & ALLEY					
BOBCAT OF SALINA	83056	08/23/2024	WINDOW FOR #19	001-004-520620	673.87
HAMM INC	599939	08/23/2024	ROCK	001-004-520660	1,820.64
PIONEER FARM INC	681581	08/23/2024	HEX NUTS	001-004-520620	1.12
APAC, INC - SHEARS	8001867772	08/23/2024	HOT MIX ASPHALT	001-004-520640	413.41
LUMBER HOUSE TRUE VALUE	2408-227425	08/23/2024	#23 MOWER BLADES	001-004-520620	159.58
Department 004 - STREETS & ALLEY Total:					3,068.62
Department: 007 - SWIMMING POOL					
MCKEE POOLS, INC	60415	08/23/2024	POOL CLOSING & REPAIRS	001-007-520610	295.74
Department 007 - SWIMMING POOL Total:					295.74
Fund 001 - GENERAL FUND Total:					5,385.53
Fund: 002 - WATER FUND					
Department: 022 - DISTRIBUTION-TOWERS & LINE					
SALINA SUPPLY CO	S100268966.001	08/23/2024	1" METER STOPS	002-022-520665	196.97
SALINA SUPPLY CO	S100268966.002	08/23/2024	1" METER STOPS	002-022-520665	1,871.18
HAMM INC	599623	08/23/2024	ROCK	002-022-520661	1,442.92
HAMM INC	599939	08/23/2024	ROCK	002-022-520661	475.13
BIZ SWAG	2938	08/23/2024	SHIRTS	002-022-521150	63.75
Department 022 - DISTRIBUTION-TOWERS & LINE Total:					4,049.95
Department: 023 - WELLS-PRODUCTION-WTP					
CATLETT AUTOMOTIVE INC	188047	08/23/2024	#12 OIL & FILTER	002-023-520600	27.21
VAN DIEST CHEMICAL CO	166930	08/23/2024	WEED CHEMICALS	002-023-520610	388.20
VAN DIEST CHEMICAL CO	166931	08/23/2024	WEED CHEMICALS	002-023-520610	114.00
Department 023 - WELLS-PRODUCTION-WTP Total:					529.41
Department: 024 - COMMERCIAL					
LUMBER HOUSE TRUE VALUE	2408-226975	08/23/2024	FMS TOOLS	002-024-521080	9.33
US POST OFFICE-POSTMASTER	STM 083124	08/23/2024	AUG 2024 REGULAR BILLING	002-024-520220	1,238.85
Department 024 - COMMERCIAL Total:					1,248.18
Fund 002 - WATER FUND Total:					5,827.54

Expense Approval Report

Post Dates: 8/23/2024 - 8/23/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 003 - RECYCLING FUND					
Department: 000 - FUND ONLY					
SALINA SCALE SALES & SERVICE	19239	08/23/2024	SCALE TEST	003-000-520620	200.00
US POST OFFICE-POSTMASTER	STM 083124	08/23/2024	AUG 2024 REGULAR BILLING	003-000-520220	275.30
Department 000 - FUND ONLY Total:					475.30
Fund 003 - RECYCLING FUND Total:					475.30
Fund: 004 - SEWER FUND					
Department: 041 - COLLECTION SYSTEM					
KEY EQUIPMENT & SUPPLY	KC213966	08/23/2024	HYDRAULIC FILTER ASSY	004-041-520620	568.82
SALINA SUPPLY CO	S100270595.001	08/23/2024	8 X 6 WYE	004-041-520651	139.16
LUMBER HOUSE TRUE VALUE	2408-226565	08/23/2024	DIAMOND CUT OFF DISK	004-041-521080	19.99
BIZ SWAG	2938	08/23/2024	SHIRTS	004-041-521150	21.25
Department 041 - COLLECTION SYSTEM Total:					749.22
Department: 042 - WWTP-SEWER FACILITY					
STANION WHOLESALE ELECTR...	5764318-00	08/23/2024	SOFT STARTER	004-042-520620	2,065.00
SALINA SUPPLY CO	S100270441.001	08/23/2024	REPAIR REUSE WETWELL PIT	004-042-520620	86.70
PIONEER FARM INC	681406	08/23/2024	HOSE ICE MACHINE	004-042-520620	13.49
PIONEER FARM INC	681615	08/23/2024	REUSE VALVE REPAIR	004-042-520620	15.54
Department 042 - WWTP-SEWER FACILITY Total:					2,180.73
Department: 043 - COMMERCIAL					
LUMBER HOUSE TRUE VALUE	2408-226975	08/23/2024	FMS TOOLS	004-043-521080	9.33
US POST OFFICE-POSTMASTER	STM 083124	08/23/2024	AUG 2024 REGULAR BILLING	004-043-520220	1,238.85
Department 043 - COMMERCIAL Total:					1,248.18
Fund 004 - SEWER FUND Total:					4,178.13
Fund: 013 - TOURISM & CONVENTION FUND					
Department: 131 - TOURISM ADMIN EXPENSE					
COHORT DIGITAL LLC	2734	08/23/2024	DIGITAL ADS	013-131-520740	3,875.00
Department 131 - TOURISM ADMIN EXPENSE Total:					3,875.00
Fund 013 - TOURISM & CONVENTION FUND Total:					3,875.00
Fund: 015 - RECREATION COMMISSION					
Department: 151 - REC COMMISSION ADMIN EXPENSE					
XEROX FINANCIAL SERVICES	6100788	08/23/2024	COPIER LEASE	015-151-521045	294.13
Department 151 - REC COMMISSION ADMIN EXPENSE Total:					294.13
Department: 153 - ATHLETICS					
USD 435 ABILENE	STM 082224	08/23/2024	AHS FOOTBALL 1140./AHS VO...	015-153-522800	2,160.00
Department 153 - ATHLETICS Total:					2,160.00
Department: 157 - COMMUNITY CENTER					
LYNNS CUSTOM CLEANING	19537	08/23/2024	CC WINDOWS	015-157-520610	80.00
Department 157 - COMMUNITY CENTER Total:					80.00
Fund 015 - RECREATION COMMISSION Total:					2,534.13
Fund: 050 - MUNICIPAL COURT BONDS					
Department: 000 - FUND ONLY					
PARKS, ANDI DAWN	STM 080224	08/23/2024	CASE REFUND	050-000-520290	161.10
ROBERTSON, ROBERTA LYNN	STM 082024	08/23/2024	BAIL REFUND PER JUDGE	050-000-520290	190.00
Department 000 - FUND ONLY Total:					351.10
Fund 050 - MUNICIPAL COURT BONDS Total:					351.10
Grand Total:					22,626.73

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	5,385.53
002 - WATER FUND	5,827.54
003 - RECYCLING FUND	475.30
004 - SEWER FUND	4,178.13
013 - TOURISM & CONVENTION FUND	3,875.00
015 - RECREATION COMMISSION	2,534.13
050 - MUNICIPAL COURT BONDS	351.10
Grand Total:	22,626.73

Account Summary

Account Number	Account Name	Payment Amount
001-001-520270	TRAINING	33.67
001-001-520280	TRAVEL-MEETINGS & C...	128.64
001-001-520610	BUILDING MAINTENANCE	48.99
001-001-520880	SISTER CITY BOARD	1,736.32
001-001-521080	TOOLS & MINOR EQUIP...	9.33
001-002-520920	ANIMAL CARE	28.25
001-002-520970	MISCELLANEOUS SERVIC...	35.97
001-004-520620	EQUIPMENT REPAIR & ...	834.57
001-004-520640	STREET REPAIRS	413.41
001-004-520660	ALLEYS/GRAVEL ROAD ...	1,820.64
001-007-520610	BUILDING MAINTENANCE	295.74
002-022-520661	WATER LINE MAINTENA...	1,918.05
002-022-520665	METERS, RADIOS, PITS, R...	2,068.15
002-022-521150	UNIFORMS & ALTERATI...	63.75
002-023-520600	VEHICLE EXPENSES	27.21
002-023-520610	BUILDING MAINTENANCE	502.20
002-024-520220	POSTAGE & METER REN...	1,238.85
002-024-521080	TOOLS & MINOR EQUIP...	9.33
003-000-520220	POSTAGE & METER REN...	275.30
003-000-520620	EQUIPMENT REPAIR & ...	200.00
004-041-520620	EQUIPMENT REPAIR & ...	568.82
004-041-520651	SEWERLINE MAINTENA...	139.16
004-041-521080	TOOLS & MINOR EQUIP...	19.99
004-041-521150	UNIFORMS & ALTERATI...	21.25
004-042-520620	EQUIPMENT REPAIR & ...	2,180.73
004-043-520220	POSTAGE & METER REN...	1,238.85
004-043-521080	TOOLS & MINOR EQUIP...	9.33
013-131-520740	PROMOTIONS/ADS/MA...	3,875.00
015-151-521045	OFFICE EQUIPMENT	294.13
015-153-522800	CAMPS & CLINICS	2,160.00
015-157-520610	BUILDING MAINTENANCE	80.00
050-000-520290	COURT BOND REFUND	351.10
Grand Total:	22,626.73	

Project Account Summary

Project Account Key	Payment Amount
None	22,626.73
Grand Total:	22,626.73

City of Abilene
Payroll Expenditures Report
8/02/2024 PR #16

PAYROLL CODE		TOTALS	
	NET SALARIES	\$	110,777.51
051 & 501	OASDI - CITY/EMPLOYEE	\$	19,132.78
049 & 502	MEDICARE - CITY/EMPLOYEE	\$	4,474.58
001	FEDERAL WITHHOLDING - EMPLOYEE	\$	10,971.48
503	KPERS - CITY	\$	9,353.29
056, 057, 059	KPERS EMPLOYEE	\$	5,469.77
			\$ 14,823.06
054	KPERS BUYBACK	\$	-
505	KPERS RETIREE/EMPLOYER	\$	-
153	KPERS GROUP LIFE - EMPLOYEE	\$	165.28
504	KPF - CITY	\$	13,683.53
061	KPF EMPLOYEE	\$	4,235.38
			\$ 17,918.91
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	\$	180.00
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	\$	7,199.69
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	\$	7,397.00
			\$ 29,787.66
510	HEALTH INSURANCE - CITY	\$	22,390.66
103	HEALTH SAVINGS ACCOUNT - EMPLOYEE	\$	345.00
506	HEALTH SAVINGS ACCOUNT - CITY	\$	175.00
111 & 520	IMPACT SPORTS & FITNESS- CITY/EMPLOYEE	\$	420.82
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	\$	617.88
	TOTAL PAYROLL EXPENDITURES	\$	222,122.34