



ABILENE CITY COMMISSION - REGULAR MEETING AGENDA
ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET
September 23, 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 September 23, 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 September 9, 2024, Regular Meeting
6. Public Comments and Communications
 - a. Public Forum: Persons who wish to address the City Commission regarding items outside the agenda may do so when called upon by the Mayor. Speakers will be allowed a three-minute time limit.
7. Business Items
 - a. Public Hearing for the purpose of showing cause why the structure located at 1601 W. First Street in Abilene, Kansas should not be condemned and ordered repaired or demolished. – Travis Steerman, City Inspector
 - b. Consider approval of Resolution No. 092324-1, A RESOLUTION FINDING THAT THE STRUCTURE LOCATED AT 1601 W. FIRST ST., ABILENE, KANSAS, IS UNSAFE AND DANGEROUS AND DIRECTING THE STRUCTURE TO BE REPAIRED OR REMOVED AND THE PREMISES MADE SAFE.

8. Items for discussion

There are no items for discussion.

9. Reports

a. City Manager's Report

There is no City Manager's Report.

10. Adjournment of Meeting

- a. Consider a motion to adjourn the September 23, 2024, City Commission Meeting. There were no items for a study session agenda.

Future Meeting Reminders

*City Commission Regular Meeting, October 14, 2024, at 4 pm.

*City Commission Study Session, October 14, 2024 - following the adjournment of the regular meeting, will not start before 4:30 pm.

*City Commission Regular Meeting, October 28, 2024, at 4 pm.

*City Commission Study Session, October 28, 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
September 9, 2024, @ 4:00 pm.
Abilene, Kansas

1. Call to Order

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

Staff Present: City Manager Marsh, City Clerk Mohr, Finance Director Johnson, City Attorney Martin, Fire Chief Strunk, Police Chief Hatter, Community Development Director Zook, Public Works Director Anderson, and Administrative Assistant Olson.

3. Pledge of Allegiance

Agenda

4. Approval of the Agenda for the September 9, 2024, City Commission Meeting

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

Consent Agenda

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

- a. Meeting Minutes for August 26, 2024, Regular Meeting
- b. Approval of Mayor Brandon Rein and City Manager Ron Marsh as voting delegates and Finance Director Leann Johnson as alternate voting delegate for the Kansas League of Municipalities Business Meeting on October 12, 2024,

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

6. Public Comments and Communications

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

There were no public comments or communications.

- b. Constitution Week Proclamation**

7. Business Items

- a. Consider approval of a bid from DBT Transportation Services, LLC in the amount of \$122,284.00 for the replacement of the AWOS III at the Abilene Municipal Airport.**

Motion by Commissioner Witt, seconded by Commissioner Kollhoff to approve a bid from Mesotech International, Inc. in the amount of \$96,736.82 for the replacement of the AWOS III at the Abilene Municipal Airport. Roll call vote: Meysenburg YES, Witt YES, Kollhoff YES, Rein YES. The motion carried 4-0.

8. Items for Discussion

There were no items for discussion.

9. Reports

- a. City Manager's Report**

- Construction Updates:
 - 14th St: Finishing up grading and seeding
 - Buckeye from UPRR to NW 5th St: meetings with business owners scheduled for this week
- The ERP transition from Banyon to Tyler continues and should be finished by mid-October.
- Leann and I will both be gone for the next meeting.

10. Adjournment of Regular Meeting

- a. Consider a motion to adjourn the September 9, 2024, City Commission Meeting. There were no items for a study session agenda.

Motion by Commissioner Kollhoff, seconded by Commissioner Witt to adjourn the September 9, 2024, City Commission Meeting at 4:08 pm. Roll call vote: Witt YES, Kollhoff YES, Meysenburg YES, Rein YES. The motion carried 4-0.

(Seal)

Brandon Rein, Mayor

ATTEST:

Shayla L. Mohr, CMC
City Clerk



City Commission

Brandon Rein
Mayor

Wendy Miller
Vice-Mayor

John Kollhoff
Commissioner

Trevor Witt
Commissioner

Amy Meysenburg
Commissioner

CITY STAFF

Ron Marsh
City Manager

Leann Johnson
Finance Director

Shayla Mohr
City Clerk

Kari Zook
Community Development

Kellee Timbrook
Recreation Director

Julie Roller Weeks
CVB Director

Anna Hatter
Chief of Police

Kale Strunk
Fire Chief

Brad Anderson
Public Works Director

City Commission Meeting Date: Monday, September 23, 2024

Session: Regular Meeting

Topic: Consider Resolution 092324-1, fixing a reasonable time for repair or removal of 1601 W 1st

Department: Community Development

Staff Contact: Travis Steerman

Background:

Resolution 081224-1 fixed a time and place to show cause why the structure should be condemned and ordered repaired or demolished. That public hearing was scheduled for Monday, September 23, 2024. A copy of that resolution was sent by certified mail to the owner, lienholder, and first-class letters to all property owners within 200 feet and was published in the Abilene Reflector Chronicle on August 15, 2024, and August 22, 2024.

After the public hearing is closed, the governing body may adopt a resolution stating their findings, and if applicable, the resolution shall fix a reasonable time for repair or removal. That deadline has been stated in Resolution 092324-1 for work to commence by November 1, 2024 for completion by December 31, 2024.

Attachments:

Staff Report, including 2024-005 code case, 2023-026 code case, and pictures of dwelling.

Resolution 081224-1

Draft Resolution 092324-1

Recommendation:

It is staff's recommendation to consider Resolution 092324-1 fixing a reasonable time for repair or removal of the structure.

Fiscal Note:

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

Funding Source:

Demolition Nuisance Abatement Budget



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

ISSUE:

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

BACKGROUND:

City staff conducted a visual inspection of the dwelling at 1601 W 1st and found the structure to be structurally unsafe and dangerous. This property was not only inspected this year but also in a previous code case from 2023.

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

Additional Background:

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

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



RECOMMENDATION:

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

FISCAL NOTE:

Funding Source: Demolition nuisance abatement budget.

ATTACHMENTS:

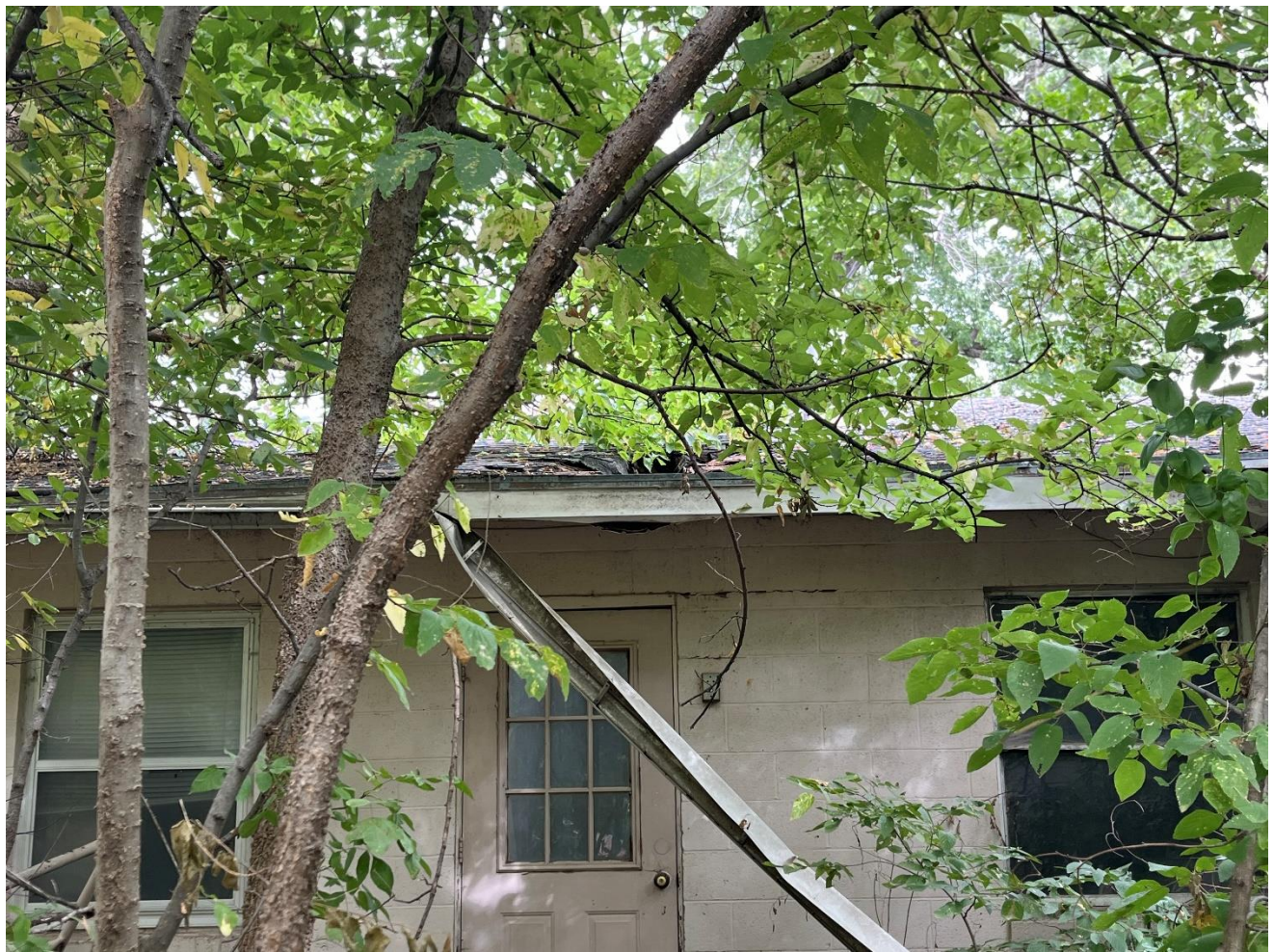
- 2024-005 Code case
- 2023-026 Code case
- Pictures of structure and surrounding building.

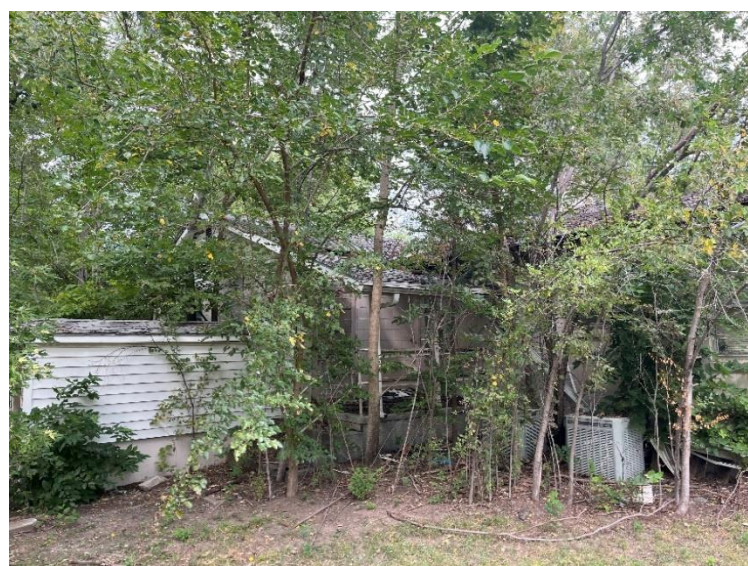
New photos taken 9/18/2024













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Extra Services & Fees (check box, add fee as appropriate)

- | | |
|--|----------|
| ☐ Return Receipt (hardcopy) | \$ _____ |
| ☐ Return Receipt (electronic) | \$ _____ |
| ☐ Certified Mail Restricted Delivery | \$ _____ |
| ☐ Adult Signature Required | \$ _____ |
| ☐ Adult Signature Restricted Delivery | \$ _____ |

Postage

\$

Total Postage and Fees

\$

Sent To

Valley Center Holdings, LLC
Street and Apt. No., or PO Box No.

11021 A Legion Dr N Saint George
City, State, ZIP+4®
Park City, KS 66535

Postmark
Here

2862 5940 2000 0371 8102

SENDER: COMPLETE THIS SECTION

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

1. Article Addressed to:

Valley Center Holdings, LLC
 11024 A Legion Dr N Saint George
 [REDACTED], KS 66535



9590 9402 7776 2152 9871 19

2. Article Number (Transfer from service label)

7018 1130 0002 0465 2987

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X Carrie L.
 [Signature]

- ☒ Agent
☐ Addressee

B. Received by (Printed Name)

[Signature]
 [Signature]

C. Date of Delivery

3/15/24

D. Is delivery address different from item 1?

☐ Yes

If YES, enter delivery address below:

☒ No

3. Service Type

- ☒ Adult Signature
☐ Adult Signature Restricted Delivery
☒ Certified Mail®
☐ Certified Mail Restricted Delivery
☐ Collect on Delivery
☐ Collect on Delivery Restricted Delivery
☐ Insured Mail

- ☐ Priority Mail Express®
☐ Registered Mail™
☐ Registered Mail Restricted Delivery
☐ Signature Confirmation™
☐ Signature Confirmation Restricted Delivery

Insured Mail Restricted Delivery
 (over \$500)



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

NOTICE OF LOCAL ORDINANCE VIOLATION

February 05, 2024

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

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

Dangerous Structure - Chapter 4, Section 401 (Dangerous Structures.)

The provisions of K.S.A. 12-1750 to K.S.A. 12-1756 inclusive are incorporated by reference with relation to the abatement of unsafe or dangerous structures.

REQUIRED CORRECTIVE ACTION: The property owner or agent of the property shall remedy the aforementioned violation(s) as follows: ***The structure located at 1601 W 1st has become unsafe and dilapidated. This structure is in need a immediate repair or be demolished. Within the compliance date of this code violation provide a plan of repairs or removal of dwelling structure. If no plan is received or owners plan does not meet City's guidelines, the City of Abilene will proceed with dangerous structure proceedings.***

DEADLINE: The property owner or agent of the property has ten (10) days from the date of the notice to remedy the violation or request a hearing as provided in the violation notice accompanying this correction order. The violation shall be remedied by 02/15/2024 unless a hearing is required.

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

**Travis Steerman
City Inspector
785-263-2355**



CITY OF ABILENE COMMUNITY DEVELOPMENT DEPARTMENT

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

Vehicle(S) - Chapter 4, Section 503 (Unlawful Possession Of Inoperable Motor Vehicle.)

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

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

DEADLINE: The property owner or agent of the property has ten (10) days from the date of the notice to remedy the violation or request a hearing as provided in the violation notice accompanying this correction order. The violation shall be remedied by 02/15/2024 unless a hearing is required.

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

A handwritten signature in black ink, appearing to read "Travis Steerman", written over a horizontal line.

**Travis Steerman
City Inspector
785-263-2355**



CITY OF ABILENE COMMUNITY DEVELOPMENT DEPARTMENT

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

Violation

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

Required Corrective Action

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

Deadline

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

Extension or Appeal Hearing

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

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

City Correction and Enforcement

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

7020 2450 0001 0423 4507

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For delivery information, visit our website at www.usps.com ®.	
OFFICIAL USE	
Certified Mail Fee \$	Postmark Here MAR 29 2023
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy) \$	
☐ Return Receipt (electronic) \$	
☐ Certified Mail Restricted Delivery \$	
☐ Adult Signature Required \$	
☐ Adult Signature Restricted Delivery \$	
Postage \$	
Total Postage and Fees \$	
Sent To Valley Center Holdings, LLC	
Street and Apt. No., or PO Box No. 2755 E 5th St	
City, State, ZIP+4® Park City, KS 67147	
PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions	

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
■ Complete items 1, 2, and 3. ■ Print your name and address on the reverse so that we can return the card to you. ■ Attach this card to the back of the mailpiece, or on the front if space permits.		A. Signature ☒ X <i>Tara Newlin</i> ☒ Agent ☐ Addressee	
1. Article Addressed to: Valley Center Holdings, LLC 2755 E 5th St Park City, KS 67147		B. Received by (Printed Name) <i>Tara Newlin</i>	C. Date of Delivery 3-31-23
2. Article Number (Transfer from service label) 7020 2450 0001 0423 4507		D. Is delivery address different from item 1? ☐ Yes If YES, enter delivery address below: ☒ No	
3. Service Type ☒ Adult Signature ☐ Adult Signature Restricted Delivery ☒ Certified Mail® ☐ Certified Mail Restricted Delivery ☐ Collect on Delivery ☐ Collect on Delivery Restricted Delivery ☐ Insured Mail ☐ Insured Mail Restricted Delivery (over \$500)		☐ Priority Mail Express® ☐ Registered Mail™ ☐ Registered Mail Restricted Delivery ☐ Signature Confirmation™ ☐ Signature Confirmation Restricted Delivery	
PS Form 3811, July 2020 PSN 7530-02-000-9053		Domestic Return Receipt	



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

NOTICE OF LOCAL ORDINANCE VIOLATION

March 28, 2023

PROPERTY OWNER:
Valley Center Holdings, LLC
2755 E 5th St
Park City, KS 67147

COMPLAINT ID #: 2023-026
PROPERTY IN VIOLATION: 1601 W 1st St
Abilene, KS 67410--
PARCEL NUMBER: 021-114-20-0-20-04-006.00-0

Dear Sir/Madam:

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

Dangerous Structure - Chapter 4, Section 401 (Dangerous Structures.)

The provisions of K.S.A. 12-1750 to K.S.A. 12-1756 inclusive are incorporated by reference with relation to the abatement of unsafe or dangerous structures.

REQUIRED CORRECTIVE ACTION: The property owner or agent of the property shall remedy the aforementioned violation(s) as follows: ***The structure located at 1601 W 1st has become unsafe and dilapidated. This structure is in need a immediate repair or be demolished. Within the compliance date of this code violation provide a plan of repairs or removal of structure. If no plan is received the City of Abilene will proceed with dangerous structure proceedings.***

Vehicle(S) - Chapter 4, Section 503 (Unlawful Possession Of Inoperable Motor Vehicle.)

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

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



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

DEADLINE: The property owner or agent of the property has ten (10) days from the date of the notice to remedy the violation or request a hearing as provided in the violation notice accompanying this correction order. The violation shall be remedied by 04/07/2023 unless a hearing is required.

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

A handwritten signature in black ink, appearing to read "Travis Steerman", written over a horizontal line.

**Travis Steerman
City Inspector
785-263-2550**

RESOLUTION NUMBER 081224-1

A RESOLUTION FIXING A TIME AND PLACE TO APPEAR TO SHOW CAUSE WHY THE STRUCTURE AT 1601 W 1st ST. SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED.

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

ADDRESS

1601 W. 1st

LEGAL DESCRIPTION

HIGHLAND ADDITION, S20, T13, R02, BLOCK 5, LOT 1 - 8, LOTS 27, 28, INC W 40' VAC MONROE ADJ, LESS R/W.

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

Section 1. That pursuant to K.S.A. 12-1752, the owners, the owners' agents, any lien holders of record, any occupants of the structure described above may appear and show cause why such structure should not be condemned and ordered repaired or demolished at 4:00 p.m. on Monday, September 23, 2024, in the City Commission Meeting Room, Abilene Public Library, 209 NW 4th St, Abilene, Kansas.

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

Adopted by the Governing Body of the City of Abilene, Kansas, and signed by the Mayor this 12th day of August, 2024.


The seal of the City of Abilene, Kansas, is circular. It features a central emblem with a torch and a plow, surrounded by the words "THE CITY OF ABILENE" and "KANSAS". Below the seal, the text "ATTEST" is visible, followed by a signature and the name "Shayla L. Mohr, CMC".
Shayla L. Mohr, CMC
City Clerk


Brandon Rein, Mayor

RESOLUTION NO. 092324-1

A RESOLUTION FINDING THAT THE STRUCTURE LOCATED AT 1601 W 1st ST., ABILENE, KANSAS IS UNSAFE AND DANGEROUS AND DIRECTING THE STRUCTURE TO BE REPAIRED OR REMOVED AND THE PREMISES MADE SAFE AND SECURE.

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

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

WHEREAS, on September 23, 2024, the Governing Body heard all evidence submitted by the property owners, the owner's agents, lienholders of record and occupants having an interest in such structure, as applicable, as well as evidence submitted by the building inspector.

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

Section 1: The Governing Body finds that the structure at the property commonly known as 1601 W 1st St. Abilene, Kansas is unsafe and dangerous and that such conditions endanger the life, health, property or safety of the public or the occupants. The legal description of the subject property is as follows:

Highland addition, S20, T13, R02, Block 5, Lot 18, Lots 27,28, Inc W 40' VAC Monroe Adj, less R/W

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

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

Section 3: The owner is directed to repair or remove the structure, and to make the premises safe and secure (the "Work"). The Work shall be commenced by November 1, 2024

and shall be diligently prosecuted so as to allow for substantial completion of all Work no later than December 31, 2024. For purposes of this Resolution, the owner shall be deemed to have commenced the Work only if the owner has: (1) caused application to be made to the City of Abilene for, and obtained, the required permit(s) for the Work; or (2) commenced the physical Work on the premises after providing the building inspector with satisfactory evidence that no permits are required for the proposed Work under applicable law.

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

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

Adopted by the Governing Body of the City of Abilene, Kansas and signed by the Mayor this 23rd day of September, 2024.

CITY OF ABILENE, KANSAS

Brandon Rein, Mayor

ATTEST:

Shayla Mohr, CMC
City Clerk



Abilene, KS

Payment Register

APPKT00068 - BILLS 090424 KE

01 - Vendor Set 01

Bank: AP Checking - Gen - AP Checking - General

Vendor Number <u>1001065</u>	Vendor Name ABILENE AREA YOUTH FOOTBALL	Total Vendor Amount 2,200.00
Payment Type Check	Payment Number Remittance Address 959 2440 AVE ABILENE, Kansas 67410	Payment Date 09/06/2024 Payment Amount 2,200.00
Payable Number <u>STM 090324</u>	Description FOOTBALL OFFICIALS	Payable Date 09/03/2024 Due Date 09/04/2024 Discount Amount 0.00 Payable Amount 2,200.00

Vendor Number <u>1260</u>	Vendor Name ABILENE MUNICIPAL BAND	Total Vendor Amount 10,000.00
Payment Type Check	Payment Number Remittance Address SHELLEY CARROLL 909 NW 2ND ABILENE, Kansas 67410	Payment Date 09/06/2024 Payment Amount 10,000.00
Payable Number <u>STM 082624</u>	Description BANK YEARLY DISBURSEMENT	Payable Date 08/26/2024 Due Date 09/04/2024 Discount Amount 0.00 Payable Amount 10,000.00

Vendor Number <u>1250</u>	Vendor Name ABILENE MUNICIPAL COURT	Total Vendor Amount 250.00
Payment Type Check	Payment Number Remittance Address CITY BUILDING 419 N Broadway ABILENE, Kansas 67410	Payment Date 09/06/2024 Payment Amount 250.00
Payable Number <u>STM 082724</u>	Description APPLIED CASH BOND 24-C0014	Payable Date 08/27/2024 Due Date 09/04/2024 Discount Amount 0.00 Payable Amount 250.00

Vendor Number <u>1340</u>	Vendor Name ABILENE ROTARY CLUB	Total Vendor Amount 219.00
Payment Type Check	Payment Number Remittance Address PO BOX 181 ABILENE, Kansas 67410	Payment Date 09/06/2024 Payment Amount 219.00
Payable Number <u>STM 063024</u>	Description 2ND QTR APR-JUNE JASON WILKINS	Payable Date 06/30/2024 Due Date 09/04/2024 Discount Amount 0.00 Payable Amount 219.00

Vendor Number <u>VEN01047</u>	Vendor Name B & B SPECIALTY SERVICES LLC	Total Vendor Amount 2,100.11
Payment Type Check	Payment Number Remittance Address 3305 THOMAS RD WELLSVILLE, Kansas 66092	Payment Date 09/06/2024 Payment Amount 2,100.11
Payable Number <u>3533</u>	Description WEST WATER TOWER REPAIR	Payable Date 08/26/2024 Due Date 09/04/2024 Discount Amount 0.00 Payable Amount 2,100.11

Vendor Number <u>2014</u>	Vendor Name BAYER CONSTRUCTION CO, INC	Total Vendor Amount 757.68
Payment Type Check	Payment Number Remittance Address PO BOX 889 MANHATTAN, Kansas 66505-0889	Payment Date 09/06/2024 Payment Amount 757.68
Payable Number <u>SMS678365</u>	Description HOTMIX	Payable Date 08/19/2024 Due Date 09/04/2024 Discount Amount 0.00 Payable Amount 757.68

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Vendor Number	Vendor Name					Total Vendor Amount
<u>1001128</u>	BBN ARCHITECTS INC					750.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		228 POYNTZ AVE MANHATTAN, Kansas 66502-0102	09/06/2024	750.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>STM 082424</u>	PROFESSIONAL SERVICES WTP ROOF REPLACEMENT	08/22/2024	09/04/2024	0.00	750.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>1000564</u>	BIZ SWAG					1,638.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		308 N BROADWAY ABILENE, Kansas 67410	09/06/2024	1,638.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2752</u>	DK CO. BASEBALL SHIRTS	04/30/2024	09/04/2024	0.00	1,448.00	
<u>2753</u>	ADULT VB SHIRTS	04/30/2024	09/04/2024	0.00	105.00	
<u>2954</u>	SHIRTS	09/04/2024	09/04/2024	0.00	85.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>2395</u>	BRIERTON ENGINEERING, INC					26.64
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 217 ABILENE, Kansas 67410	09/06/2024	26.64		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>6361</u>	TUBING FOR WATER TRUCK	08/25/2024	09/04/2024	0.00	26.64	

Vendor Number	Vendor Name					Total Vendor Amount
<u>1000699</u>	CATLETT AUTOMOTIVE INC					412.71
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 1045 ULYSSES, Kansas 67880	09/06/2024	412.71		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>188414</u>	#23B & #24 AIR FILTERS	08/22/2024	09/04/2024	0.00	43.46	
<u>188420</u>	SHIFT TUBE #02	08/22/2024	09/04/2024	0.00	51.13	
<u>188781</u>	BULK OIL APD	08/27/2024	09/04/2024	0.00	96.99	
<u>188929</u>	SHOP SUPPLIES	08/28/2024	09/04/2024	0.00	58.04	
<u>189130</u>	NEW BATTERY	08/30/2024	09/04/2024	0.00	150.65	
<u>189261</u>	OIL FILTERS	09/03/2024	09/04/2024	0.00	12.44	

Vendor Number	Vendor Name					Total Vendor Amount
<u>3300</u>	CLARK, MIZE & LINVILLE CHARTERED					3,096.40
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 380 SALINA, Kansas 67402-0380	09/06/2024	3,096.40		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>STM 073124</u>	LEGAL SERVICE/GENERAL RETAINER JULY 2024	07/31/2024	09/04/2024	0.00	3,096.40	

Vendor Number	Vendor Name					Total Vendor Amount
<u>3380</u>	CONRAD FIRE EQUIPMENT, INC					3,158.24
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		19922 W 162ND ST OLATHE, Kansas 66062	09/06/2024	3,158.24		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>577663</u>	ICE MACHINE	08/23/2024	09/04/2024	0.00	3,158.24	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>3415</u>	CONSOLIDATED WATER SOLUTIONS					3,070.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 24922 OMAHA, Nebraska 68124	09/06/2024	3,070.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>29234</u>	R/O CHEMICALS	08/22/2024	09/04/2024	0.00	3,070.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>3441</u>	COOPER, KELLY					2,700.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		DBA COOPER CLEANING SERV 2166 FAWN RD ABILENE, Kansas 67410	09/06/2024	2,700.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>STM 083024</u>	AUG 2024 CLEANING	08/30/2024	09/04/2024	0.00	2,700.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>4244</u>	DK CTY ADMINISTRATION					1,732.84
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		109 E 1ST, STE 208 ABILENE, Kansas 67410	09/06/2024	1,732.84		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2011</u>	DIESEL FUEL AUG 2024	09/04/2024	09/04/2024	0.00	109.50	
<u>2012</u>	DIESEL AUG 2024	09/04/2024	09/04/2024	0.00	1,623.34	
Vendor Number	Vendor Name					Total Vendor Amount
<u>VEN01048</u>	DK CTY CLERK					926.91
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 248 ABILENE, Kansas 67410	09/06/2024	926.91		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>STM 082724</u>	COST FOR SALES TAX QUESTION ON BALLOT FOR UNAFTII	08/27/2024	09/04/2024	0.00	926.91	
Vendor Number	Vendor Name					Total Vendor Amount
<u>4320</u>	DK CTY SHERIFF					2,790.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		109 E 1ST ABILENE, Kansas 67410	09/06/2024	2,790.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>STM 083124</u>	PRISONER CARE AUG 2024	08/31/2024	09/04/2024	0.00	2,790.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>4370</u>	DON'S TIRE & SUPPLY					780.25
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 397 ABILENE, Kansas 67410	09/06/2024	780.25		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>301963</u>	TPMS MX-SENSOR	08/23/2024	09/04/2024	0.00	259.25	
<u>302331</u>	TIRES GREY TRAILER	08/29/2024	09/04/2024	0.00	521.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>1000720</u>	DOWNTOWN DANCE LLC					468.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		2322 VANE RD CHAPMAN, Kansas 67431	09/06/2024	468.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>STM 090324</u>	TUMBLING FEES AUG	09/03/2024	09/04/2024	0.00	468.00	

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Vendor Number <u>1000480</u>	Vendor Name EGOV STRATEGIES, LLC					Total Vendor Amount 1,200.80
Payment Type Check	Payment Number	Remittance Address DBA EGOV STRATEGIES PO BOX 8076 CAROL STREAM, Illinois 60197-8076	Payment Date 09/06/2024	Payment Amount 1,200.80		
Payable Number <u>INV-27647</u>	Description AUG 2024 CC PROCESSING	Payable Date 08/31/2024	Due Date 09/04/2024	Discount Amount 0.00	Payable Amount 1,200.80	
Vendor Number <u>999106</u>	Vendor Name EISENHOWER FOUNDATION					Total Vendor Amount 1,200.00
Payment Type Check	Payment Number	Remittance Address PO BOX 295 ABILENE, Kansas 67410	Payment Date 09/06/2024	Payment Amount 1,200.00		
Payable Number <u>STM 082724</u>	Description EISENHOWER FOUNDATION TABLE FOR 8	Payable Date 08/27/2024	Due Date 09/04/2024	Discount Amount 0.00	Payable Amount 1,200.00	
Vendor Number <u>1001035</u>	Vendor Name EPITOME ENTERPRISES					Total Vendor Amount 2,000.00
Payment Type Check	Payment Number	Remittance Address 1103 KINGSBURY RD GARDEN CITY, Kansas 67846	Payment Date 09/06/2024	Payment Amount 2,000.00		
Payable Number <u>1163</u>	Description SEPT 2024 LEGISLATIVE MONITORING	Payable Date 09/01/2024	Due Date 09/04/2024	Discount Amount 0.00	Payable Amount 2,000.00	
Vendor Number <u>23159</u>	Vendor Name EVERGY					Total Vendor Amount 57,517.38
Payment Type Check	Payment Number	Remittance Address PO BOX 219915 KANSAS CITY, Missouri 64121-9915	Payment Date 09/06/2024	Payment Amount 57,517.38		
Payable Number <u>STM 090324</u>	Description EVERGY ELECTRIC BILL	Payable Date 09/03/2024	Due Date 09/04/2024	Discount Amount 0.00	Payable Amount 57,517.38	
Vendor Number <u>7020</u>	Vendor Name GADES SALES CO, INC					Total Vendor Amount 207.13
Payment Type Check	Payment Number	Remittance Address PO BOX 9003 WICHITA, Kansas 67277	Payment Date 09/06/2024	Payment Amount 207.13		
Payable Number <u>0086828-IN</u>	Description CROSSWALK BATTERIES	Payable Date 08/26/2024	Due Date 09/04/2024	Discount Amount 0.00	Payable Amount 207.13	
Vendor Number <u>1000503</u>	Vendor Name GEERING, LEAH					Total Vendor Amount 50.00
Payment Type Check	Payment Number	Remittance Address 1210 N OLIVE ABILENE, Kansas 67410	Payment Date 09/06/2024	Payment Amount 50.00		
Payable Number <u>77176024</u>	Description REFUND ATHLETIC ACADEMY VB	Payable Date 08/29/2024	Due Date 09/04/2024	Discount Amount 0.00	Payable Amount 50.00	
Vendor Number <u>999956</u>	Vendor Name GIFTS GALORE					Total Vendor Amount 298.00
Payment Type Check	Payment Number	Remittance Address PO BOX 2208 SUWANEE, Georgia 30024	Payment Date 09/06/2024	Payment Amount 298.00		
Payable Number <u>0042610</u>	Description GREAT PUMPKIN HUNT	Payable Date 08/30/2024	Due Date 09/04/2024	Discount Amount 0.00	Payable Amount 298.00	

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Vendor Number	Vendor Name						Total Vendor Amount
<u>7188</u>	GRAFIX SHOPPE						570.00
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount		
Check		3225 NEIL ARMSTRONG BLVD STE 600 EAGAN, Minnesota 55121		09/06/2024	570.00		
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>159050</u>	REFLECTIVE KIT		08/26/2024	09/04/2024	0.00	570.00	
Vendor Number	Vendor Name						Total Vendor Amount
<u>1000912</u>	GUFFEY PROPERTIES, LLC						3,190.62
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount		
Check		PO BOX 39 BELLE, Missouri 65013		09/06/2024	3,190.62		
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>STM 082924</u>	CID FAMILY DOLLAR AUG 2024 LESS ADMIN FEE		08/29/2024	09/04/2024	0.00	3,190.62	
Vendor Number	Vendor Name						Total Vendor Amount
<u>1000880</u>	HEARTLAND HOUSING PARTNERS, LLC						12,500.00
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount		
Check		C/O ROSS VOGEL 4851 MEADOWBROOK PKWY UNIT 149 PRAIRIE VILLAGE, Kansas 66207		09/06/2024	12,500.00		
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>STM 082224</u>	1700 GLEN EAGLES DR/1708 NW 17TH		08/22/2024	09/04/2024	0.00	12,500.00	
Vendor Number	Vendor Name						Total Vendor Amount
<u>2383</u>	HOMMAN ELECTRONICS						181.00
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount		
Check		DBA HOMMAN ELECTRONICS 200 N PINE ST SOLOMON, Kansas 67480		09/06/2024	181.00		
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9470</u>	SC ACCESS REPAIR		08/26/2024	09/04/2024	0.00	181.00	
Vendor Number	Vendor Name						Total Vendor Amount
<u>999718</u>	HUTCHINSON COMMUNITY COLLEGE						1,947.00
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount		
Check		1300 N PLUM HUTCHINSON, Kansas 67501		09/06/2024	1,947.00		
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>62806</u>	FALL 2024 D. ANGUIANO		08/22/2024	09/04/2024	0.00	1,947.00	
Vendor Number	Vendor Name						Total Vendor Amount
<u>9090</u>	JERRY MILLER ELECTRONICS						425.00
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount		
Check		DBA JERRY MILLER ELECTRONICS PO BOX 13 GEM, Kansas 67734		09/06/2024	425.00		
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>STM 091824</u>	SEPT 2024 AWOS MAINTENANCE		09/18/2024	09/04/2024	0.00	425.00	
Vendor Number	Vendor Name						Total Vendor Amount
<u>1001031</u>	JLC COMPANIES						2,500.00
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount		
Check		3118 FOXRIDGE CIRCLE MANHATTAN, Kansas 66503		09/06/2024	2,500.00		
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>STM 090524</u>	1700 GLEN EAGLES DR BUILDER REFUND		09/05/2024	09/04/2024	0.00	2,500.00	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>999650</u>	KANSAS GAS SERVICE					934.39
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		PO BOX 219046		09/06/2024	934.39	
		KANSAS CITY, Missouri 64121-9046				
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>STM 082124</u>	KANSAS GAS BILL	08/21/2024	09/04/2024	0.00	934.39	
Vendor Number	Vendor Name					Total Vendor Amount
<u>11223</u>	KANSAS ONE-CALL SYSTEM, INC					277.20
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		7223 PARKWAY DR, STE 210		09/06/2024	277.20	
		HANOVER, Maryland 21076				
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>4080133</u>	AUGUST LOCATES	08/31/2024	09/04/2024	0.00	277.20	
Vendor Number	Vendor Name					Total Vendor Amount
<u>1350</u>	KAP PHILLIPS CO					255.00
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		106 N SPRUCE		09/06/2024	255.00	
		ABILENE, Kansas 67410				
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>13169</u>	PEST CONTROL WWTP	08/16/2024	09/04/2024	0.00	255.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>11239</u>	KEY EQUIPMENT & SUPPLY					1,881.48
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		PO BOX 790379		09/06/2024	1,881.48	
		ST LOUIS, Missouri 63179				
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>KC214063</u>	SEWER TRUCK REPAIR	08/22/2024	09/04/2024	0.00	1,881.48	
Vendor Number	Vendor Name					Total Vendor Amount
<u>11164</u>	KS SECRETARY OF STATE					25.00
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		MEMORIAL HALL 1ST FL		09/06/2024	25.00	
		120 SW 10TH AVE				
		TOPEKA, Kansas 66612-1594				
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>STM 082724</u>	NOTARY KARLA EFURD	08/27/2024	09/04/2024	0.00	25.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>19770</u>	KS TREASURER					1,212.36
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		900 SW JACKSON, SUITE 201		09/06/2024	1,212.36	
		TOPEKA, Kansas 66612-1235				
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>86282</u>	COURT FEES	09/05/2024	09/04/2024	0.00	1,212.36	
Vendor Number	Vendor Name					Total Vendor Amount
<u>1001045</u>	LEGACY KANSAS, LLC					172.55
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		105 E LAFAYETTE		09/06/2024	172.55	
		ABILENE, Kansas 67410				
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>STM 082724</u>	CID LEGACY KS AUG 2024	08/27/2024	09/04/2024	0.00	172.55	

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Vendor Number	Vendor Name	Total Vendor Amount					
23110	LUMBER HOUSE TRUE VALUE	116.97					
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		1903 N BUCKEYE ABILENE, Kansas 67410	09/06/2024	116.97			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
2408-226974	PLUMBING PARTS	08/20/2024	09/04/2024	0.00	7.86		
2408-227097	PIPE & COUPLING	08/21/2024	09/04/2024	0.00	3.77		
2408-227278	RED MARKING PAINT	08/21/2024	09/04/2024	0.00	7.79		
2408-227469	#22B HOSE CLAMPS	08/22/2024	09/04/2024	0.00	6.98		
2408-228921	PRESSURE GAUGE WELL #6	08/27/2024	09/04/2024	0.00	23.28		
2408-229130	DUAL DISC	08/27/2024	09/04/2024	0.00	15.16		
2408-229218	PIPE SEALANT	08/28/2024	09/04/2024	0.00	23.98		
2408-229312	GREY SPRAY PAINT	08/28/2024	09/04/2024	0.00	15.57		
2408-229701	SPLIT CONNECTORS	08/29/2024	09/04/2024	0.00	12.58		
Vendor Number	Vendor Name	Total Vendor Amount					
1000156	LYNNS CUSTOM CLEANING	60.00					
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		DBA LYNN'S CUSTOM CLEANING PO BOX 3056 JUNCTION CITY, Kansas 66441	09/06/2024	60.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
27517	CITY HALL WINDOW WASHING	08/23/2024	09/04/2024	0.00	60.00		
Vendor Number	Vendor Name	Total Vendor Amount					
1000277	MICHELLE WRIGHT	10,477.02					
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		REAL ESTATE DEPARTMENT LOVE'S CORPORATE OFFICE 10601 N PENNSYLVANIA AVE OKLAHOMA CITY, Oklahoma 73120	09/06/2024	10,477.02			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
STM 082724	CID AUG 2024 ROSEROCK	08/27/2024	09/04/2024	0.00	10,477.02		
Vendor Number	Vendor Name	Total Vendor Amount					
1000931	MID KANSAS WINDING	1,747.47					
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		PO BOX 294 GALVA, Kansas 67443-0294	09/06/2024	1,747.47			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
22167	MIXER REBUILD	08/28/2024	09/04/2024	0.00	1,747.47		
Vendor Number	Vendor Name	Total Vendor Amount					
VEN01024	MIDSTATE MITIGATION	580.80					
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		1318 FRANKLIN ST SALINA, Kansas 67401	09/06/2024	580.80			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
8	MOWING CODE VIOLATION PROPERTIES	09/01/2024	09/04/2024	0.00	580.80		
Vendor Number	Vendor Name	Total Vendor Amount					
11227	MIDWEST CONCRETE MATERIALS	1,197.75					
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		PO BOX 668 MANHATTAN, Kansas 66505-0668	09/06/2024	1,197.75			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
669051	FLOWABLE FILL 11TH & SPRUCEWAY	08/22/2024	09/04/2024	0.00	854.00		
669421	11TH & SPRUCEWAY	08/27/2024	09/04/2024	0.00	343.75		

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Vendor Number	Vendor Name					Total Vendor Amount
<u>VEN01044</u>	MITCHELL, SARA					50.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		204 NE 7TH ABILENE, Kansas 67410	09/06/2024	50.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>77091036</u>	REFUND ATHLETIC ACADEMY	08/27/2024	09/04/2024	0.00	50.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>1000545</u>	NARAYAN, INC					5,364.75
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		ASHISH OR ANJAN GHOSH HAJRA 2369 GEORGETOWN RD SALINA, Kansas 67401	09/06/2024	5,364.75		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>STM 082724</u>	CID AUG 2024 HOLIDAY INN EXPRESS	08/27/2024	09/04/2024	0.00	5,364.75	
Vendor Number	Vendor Name					Total Vendor Amount
<u>14190</u>	NEX-TECH RURAL TELEPHONE					283.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		ATTN: DEPT 262 PO BOX 98 LENORA, Kansas 67645-0098	09/06/2024	283.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>329717</u>	STM 090124 PHONE SERVICE	09/01/2024	09/04/2024	0.00	283.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>3220</u>	OFFICE OF THE STATE FIRE MARSH					30.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		BOILER SAFETY 800 SW JACKSON, STE 104 TOPEKA, Kansas 66612-1216	09/06/2024	30.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>491155</u>	BOILER CERT FEES	08/30/2024	09/04/2024	0.00	30.00	
Vendor Number	Vendor Name					Total Vendor Amount
<u>14860</u>	OLSSON					51,487.71
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		601 P ST STE 200 PO BOX 84608 LINCOLN, Nebraska 68501-4608	09/06/2024	51,487.71		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>501010</u>	KDOT CCLIP K15 SW 6TH TO UPRR	06/21/2024	09/04/2024	0.00	26,880.00	
<u>501013</u>	GENERAL ENGINEERING 22-00584	06/21/2024	09/04/2024	0.00	6,400.65	
<u>501222</u>	CCLIP K-15 UPRR TO NE 5TH 021 U-2504-01	06/24/2024	09/04/2024	0.00	17,452.75	
<u>508010</u>	AIRPORT DISPLACED THRESHOLD	08/16/2024	09/04/2024	0.00	754.31	
Vendor Number	Vendor Name					Total Vendor Amount
<u>16021</u>	PACE ANALYTICAL SERVICES					1,054.50
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 684056 CHICAGO, Illinois 60695-4056	09/06/2024	1,054.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2460212080</u>	SUSPENDED SOLIDS	08/22/2024	09/04/2024	0.00	351.50	
<u>2460212361</u>	SUSPENDED SOLIDS	08/27/2024	09/04/2024	0.00	351.50	
<u>2460212814</u>	SUSPENDED SOLIDS	09/04/2024	09/04/2024	0.00	351.50	

Payment Register

APPKT00068 - BILLS 090424 KE

Vendor Number	Vendor Name					Total Vendor Amount
<u>16195</u>	PIONEER FARM INC					472.87
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 309 ABILENE, Kansas 67410	09/06/2024	472.87		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>681686</u>	PLUMBING PARTS	08/20/2024	09/04/2024	0.00	19.37	
<u>681827</u>	REUSE WATERLINE REPAIR	08/21/2024	09/04/2024	0.00	25.75	
<u>681840</u>	MARKING FLAGS	08/21/2024	09/04/2024	0.00	116.91	
<u>682048</u>	HITCH PINS	08/23/2024	09/04/2024	0.00	10.36	
<u>682055</u>	REUSE WATERLINE REPAIR	08/23/2024	09/04/2024	0.00	2.18	
<u>682105</u>	WISE	08/23/2024	09/04/2024	0.00	149.99	
<u>682598</u>	REUSE WET WELL REPAIR	08/27/2024	09/04/2024	0.00	25.53	
<u>682756</u>	FENCE POSTS	08/28/2024	09/04/2024	0.00	69.00	
<u>683032</u>	GRINDING & CUTTING WHEELS	08/30/2024	09/04/2024	0.00	37.82	
<u>683049</u>	ELECTRICAL TAPE	08/30/2024	09/04/2024	0.00	15.96	

Vendor Number	Vendor Name					Total Vendor Amount
<u>VEN01045</u>	RIFFEL, HEATHER					50.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		818 1400 AVE ABILENE, Kansas 67410	09/06/2024	50.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>76858277</u>	REFUND VB ACADEMY	08/22/2024	09/04/2024	0.00	50.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>12012</u>	ROASTER JOES, INC					66.14
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		8225 W IRVING ST WICHITA, Kansas 67209	09/06/2024	66.14		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2064 3261543</u>	COFFEE	08/28/2024	09/04/2024	0.00	66.14	

Vendor Number	Vendor Name					Total Vendor Amount
<u>18320</u>	ROBSON OIL CO, INC					9,621.56
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 694 ABILENE, Kansas 67410	09/06/2024	9,621.56		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>64193</u>	DEF	07/31/2024	09/04/2024	0.00	132.16	
<u>64200</u>	GREASE/UTF/15W	08/07/2024	09/04/2024	0.00	1,737.89	
<u>STM 082524</u>	FUEL	08/25/2024	09/04/2024	0.00	7,751.51	

Vendor Number	Vendor Name					Total Vendor Amount
<u>999036</u>	RYLAND, CORINA					462.19
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		611 NW 2ND ABILENE, Kansas 67410	09/06/2024	462.19		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>STM 090524</u>	SISTER CITY VISIT	09/05/2024	09/04/2024	0.00	462.19	

Vendor Number	Vendor Name					Total Vendor Amount
<u>19180</u>	SALINA SUPPLY CO					689.61
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 5100 SALINA, Kansas 67402-5100	09/06/2024	689.61		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>S100270704.001</u>	WATERLINE UPGRADE	08/19/2024	09/04/2024	0.00	577.02	
<u>S100271381.001</u>	STOP REPAIR KIT/ANGLE STOP	08/29/2024	09/04/2024	0.00	112.59	

Payment Register

APPKT00068 - BILLS 090424 KE

Vendor Number	Vendor Name					Total Vendor Amount
<u>19715</u>	STANION WHOLESALE ELECTRIC					1,564.31
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 876438 KANSAS CITY, Missouri 64187-6438	09/06/2024	1,564.31		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>5777569-00</u>	SOFT STARTER REPAIR	08/22/2024	09/04/2024	0.00	1,564.31	

Vendor Number	Vendor Name					Total Vendor Amount
<u>VEN01046</u>	STRAUB, MARTISSA					35.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		7426 LAKE RIDGE PKWY ABILENE, Texas 79602	09/06/2024	35.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>77114058</u>	REFUND FFB	08/28/2024	09/04/2024	0.00	35.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>1000729</u>	SUNSET LAW ENFORCEMENT					594.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		303 SHERMAN AVE ACKLEY, Iowa 50601	09/06/2024	594.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>0010829</u>	HORN 40 S&W BULLETS	08/19/2024	09/04/2024	0.00	594.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>19892</u>	SUPERIOR SANITATION SERVICE					704.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		2091 NW 14TH ABILENE, Kansas 67410	09/06/2024	704.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>STM 083124</u>	AUG 2024 TRASH SERVICE CVB, RECYCLE & WWTP	08/31/2024	09/04/2024	0.00	260.00	
<u>STM 090324</u>	TRASH SERVICE @ CC, PARKS, ELM	09/03/2024	09/04/2024	0.00	184.00	
<u>STM 090524</u>	SEPT TRASH SERVICE @ WWTP, RECYCLE & CVB	09/05/2024	09/04/2024	0.00	260.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>999925</u>	THE WHITE CORPORATION, INC					465.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		C/O WHITE CORPORATION PO BOX DRAWER C EMPORIA, Kansas 66801	09/06/2024	465.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>284047 081324</u>	NPH DANGEROUSE STRUCTURE @ 1601 W 1ST	08/13/2024	09/04/2024	0.00	168.00	
<u>284253</u>	ORD 2025 ANNUAL BUDGET	08/27/2024	09/04/2024	0.00	190.00	
<u>284257</u>	ORD 24-3451 STO	08/27/2024	09/04/2024	0.00	33.00	
<u>284258</u>	ORD 24-3452 UPOC	08/27/2024	09/04/2024	0.00	39.00	
<u>284259</u>	ORD 24-3453 SALE OF ALCOHOL	08/27/2024	09/04/2024	0.00	35.00	

Vendor Number	Vendor Name					Total Vendor Amount
<u>13130</u>	TIMBROOK, KELLEE					85.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		CITY BUILDING	09/06/2024	85.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>76891738</u>	REFUND VOLLEYBALL	08/23/2024	09/04/2024	0.00	35.00	
<u>76891805</u>	REFUND ATHLECTIC ACADEMY	08/23/2024	09/04/2024	0.00	50.00	

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APPKT00068 - BILLS 090424 KE

Vendor Number	Vendor Name					Total Vendor Amount
1000851	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	09/06/2024	115.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
6199432-202408-1	MONTHLY FEES	09/01/2024	09/04/2024	0.00	115.00	
Vendor Number	Vendor Name					Total Vendor Amount
1000203	TRIPLETT, INC					7,770.97
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		429 N OHIO SALINA, Kansas 67401	09/06/2024	7,770.97		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
STM 082724	CID AUG 2024 PROPERTY 6	08/27/2024	09/04/2024	0.00	7,770.97	
Vendor Number	Vendor Name					Total Vendor Amount
1000371	TYLER TECHNOLOGIES, INC					12,252.50
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 203556 DALLAS, Texas 75320-3556	09/06/2024	12,252.50		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
025-475258	PAYROLL/UTILITIES TRAINING	08/14/2024	09/04/2024	0.00	6,307.50	
025-476865	UTILITIES TRAINING	08/21/2024	09/04/2024	0.00	217.50	
025-477281	PAYROLL TRAINING	08/28/2024	09/04/2024	0.00	5,727.50	
Vendor Number	Vendor Name					Total Vendor Amount
23210	UNIFIRST CORPORATION					2,243.63
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 650481 DALLAS, Texas 75265-0481	09/06/2024	2,243.63		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
STM 083124	UNIFORM SERVICE	08/31/2024	09/04/2024	0.00	2,243.63	
Vendor Number	Vendor Name					Total Vendor Amount
999712	USABUEBOOK					384.27
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 9004 GURNEE, Illinois 60031-9004	09/06/2024	384.27		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV00469516	REUSE PIT REPAIR	08/29/2024	09/04/2024	0.00	384.27	
Vendor Number	Vendor Name					Total Vendor Amount
5046	VYVE BROADBAND					7,626.55
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 268951 OKLAHOMA CITY, Oklahoma 73126-8951	09/06/2024	7,626.55		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
207-5212223	WWTP FIBER	09/03/2024	09/04/2024	0.00	433.00	
208-521259 STM 090324	R. CENTER FIBER	09/03/2024	09/04/2024	0.00	333.00	
209-562368 STM 090324	WTP FIBER	09/03/2024	09/04/2024	0.00	433.00	
301-513217 STM 090324	SC INTERNET SERVICE	09/03/2024	09/04/2024	0.00	134.95	
301-521155 STM 090324	INTERNET	09/03/2024	09/04/2024	0.00	4,715.80	
301-521156 STM 090324	YARD FIBER	09/03/2024	09/04/2024	0.00	234.95	
301-521248 STM 090324	PARK INTERNET SERVICE	09/03/2024	09/04/2024	0.00	134.95	
301-521260 STM 090324	CC INTERNET SERVICE	09/03/2024	09/04/2024	0.00	226.95	
301-541718 STM 090324	APD FIBER	09/03/2024	09/04/2024	0.00	835.00	
301-564354 STM 090324	WATER METERS INTERNET	09/03/2024	09/04/2024	0.00	144.95	

Payment Register

APPKT00068 - BILLS 090424 KE

Vendor Number	Vendor Name					Total Vendor Amount
<u>1000835</u>	WUTHNOW HEATING & AIR. LLC					100.00
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		3406 HAWK RD		09/06/2024	100.00	
		ABILENE, Kansas 67410				
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount
<u>5727</u>	DEMO MINI SPLIT		09/03/2024	09/04/2024	0.00	100.00

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
AP Checking - Gen	Check	124	71	0.00	243,374.26
Packet Totals:		124	71	0.00	243,374.26

Cash Fund Summary

Fund	Name	Amount
099	POOLED CASH	-243,374.26
Packet Totals:		-243,374.26

+250.00

- 243124.26





Abilene, KS

Payable Register

Payable Detail by Vendor Name

Packet: APPKT00071 - BILLS 091324 KE

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Vendor: 1330 - ABILENE RENT-ALL & SALES, INC

Vendor Total: **46.80**

<u>78703</u>	Invoice	9/13/2024	9/6/2024	9/13/2024	9/6/2024	46.80	0.00	0.00	0.00	46.80
PROPANE	AP Checking - Gen -	AP Checking - General	No							

Payable Address: 1703 W 1ST
ABILENE, Kansas 67410

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PROPANE	NA	0.00	0.00	46.80	0.00	0.00	0.00	46.80

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>001-004-521060</u> ✓	GASOLINE/OIL/LUBRICANTS		23.40	50.00%
<u>002-022-521060</u> ✓	GASOLINE/OIL/LUBRICANTS		23.40	50.00%

Vendor: 2270 - BOBCAT OF SALINA

Vendor Total: **7,756.12**

<u>83315</u>	Invoice	9/13/2024	8/27/2024	9/13/2024	8/27/2024	7,756.12	0.00	0.00	0.00	7,756.12
PAVEMENT BREAKER	AP Checking - Gen -	AP Checking - General	No							

Payable Address: 721 W DIAMOND DR
SALINA, Kansas 67401

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PAVEMENT BREAKER	NA	0.00	0.00	7,756.12	0.00	0.00	0.00	7,756.12

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>020-000-530399</u> ✓	STREETS EQUIPMENT		3,878.06	50.00%
<u>028-000-531160</u> ✓	LARGE TOOLS & EQUIPMENT		3,878.06	50.00%

Vendor: 1000699 - CATLETT AUTOMOTIVE INC

Vendor Total: **76.11**

<u>189829</u>	Invoice	9/13/2024	9/9/2024	9/13/2024	9/9/2024	76.11	0.00	0.00	0.00	76.11
#10 THERMOSTAT	AP Checking - Gen -	AP Checking - General	No							

Payable Address: PO BOX 1045
ULYSSES, Kansas 67880

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
#10 THERMOSTAT	NA	0.00	0.00	76.11	0.00	0.00	0.00	76.11

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>001-004-520620</u> ✓	EQUIPMENT REPAIR & MAINTENAN...		76.11	100.00%

Vendor: 1000192 - CINTAS CORP NO. 2

Vendor Total: **13.16**

<u>5228684758</u>	Invoice	9/13/2024	9/6/2024	9/13/2024	9/6/2024	13.16	0.00	0.00	0.00	13.16
1ST AID CABINET YARD	AP Checking - Gen -	AP Checking - General	No							

Payable Address: PO BOX 631025
CINCINNATI, Ohio 45263-1025

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
1ST AID CABINET YARD	NA	0.00	0.00	13.16	0.00	0.00	0.00	13.16

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>001-004-521140</u> ✓	FIRST AID & MEDICAL SUPPLIES		13.16	100.00%

Vendor: 8145 - CORE & MAIN LP

Vendor Total: **300.00**

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code		On Hold							
V499446	Invoice	9/13/2024	8/23/2024	9/13/2024	8/23/2024	300.00	0.00	0.00	0.00	300.00
LOCKING LIDS	AP Checking - Gen - AP Checking - General		No							

Payable Address: PO BOX 28330
ST LOUIS, Missouri 63146

Items								
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
LOCKING LIDS	NA	0.00	0.00	300.00	0.00	0.00	0.00	300.00
Distributions								
Account Number	Account Name	Project Account Key		Amount	Percent			
002-022-520665	METERS, RADIOS, PITS, RINGS			300.00	100.00%			

Vendor: 16120 - CRAFCO, INC								Vendor Total:		298.01
9403271035	Invoice	9/13/2024	8/19/2024	9/13/2024	8/19/2024	298.01	0.00	0.00	0.00	298.01
SPRAYER		AP Checking - Gen - AP Checking - General			No					

Payable Address: DEPT 2279
PO BOX 11407
BIRMINGHAM, Alabama 35246-2279

Items								
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SPRAYER	NA	0.00	0.00	298.01	0.00	0.00	0.00	298.01
Distributions								
Account Number	Account Name	Project Account Key		Amount	Percent			
001-004-520620	EQUIPMENT REPAIR & MAINTENAN...			298.01	100.00%			

Vendor: 4130 - DENNY'S PLUMBING & HEATING									Vendor Total:	480.10
3337	Invoice	9/13/2024	9/4/2024	9/13/2024	9/4/2024	480.10	0.00	0.00	0.00	480.10
CELLCORE IN MAIN & FERNCO IN MAIN ALLEY		AP Checking - Gen - AP Checking - General		No						

Payable Address: 1618 NW 4TH
ABILENE, Kansas 67410

Items								
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
CELLCORE IN MAIN & FERNCO IN MAIN ALLEY	NA	0.00	0.00	480.10	0.00	0.00	0.00	480.10
Distributions								
Account Number	Account Name	Project Account Key		Amount	Percent			
004-041-520651 ✓	SEWERLINE MAINTENANCE			480.10	100.00%			

Vendor: 1000061 - DK CTY ROAD & BRIDGE DEPT								Vendor Total:		7,520.00
132	Invoice	9/13/2024	9/4/2024	9/13/2024	9/4/2024	7,520.00	0.00	0.00	0.00	7,520.00
DURA PATCH		AP Checking - Gen - AP Checking - General			No					

Payable Address: 109 E 1ST, STE 208
ABILENE, Kansas 67410

Items								
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
DURA PATCH Distributions	NA	0.00	0.00	7,520.00	0.00	0.00	0.00	7,520.00
Account Number	Account Name	Project Account Key		Amount	Percent			
037-000-530230	STREET PROJECTS - C.I.P.			7,520.00	100.00%			

Vendor: 9150 - J & K CONTRACTING								Vendor Total:		2,821.00
#090624-1	Invoice	9/13/2024	9/6/2024	9/13/2024	9/6/2024	2,821.00	0.00	0.00	0.00	2,821.00
GARTEN SERVICE		AP Checking - Gen - AP Checking - General			No					

Payable Address: PO BOX 306
JUNCTION CITY, Kansas 66441

Payable Register

Packet: APPKT00071 - BILLS 091324 KE

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
GARTEN SERVICE Distributions	NA		0.00	0.00	2,821.00	0.00	0.00	0.00	2,821.00	
Account Number	Account Name	Project Account Key	Amount	Percent						
002-022-520661 ✓	WATER LINE MAINTENANCE		2,821.00	100.00%						

Vendor: 1000399 - JOHNSON, LEANN

STM 090824	Invoice	9/13/2024	9/8/2024	9/13/2024	9/8/2024	594.75	0.00	0.00	0.00	594.75
AIRFARE 2024 ICMA CONF		AP Checking - Gen	- AP Checking - General	No						
Payable Address:	CITY BUILDING									

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
AIRFARE 2024 ICMA CONF Distributions	NA	0.00	0.00	594.75	0.00	0.00	0.00	594.75
Account Number	Account Name	Project Account Key	Amount	Percent				
001-001-520270	TRAINING		198.25	33.33%				
002-024-520270	TRAINING		198.25	33.33%				
004-043-520270 ✓	TRAINING		198.25	33.33%				

Vendor: 1000926 - KAPIO

200014034	Invoice	9/13/2024	9/3/2024	9/13/2024	9/3/2024	150.00	0.00	0.00	0.00	150.00
KAPIO ANNUAL CONF - KELLIE OLSON		AP Checking - Gen	- AP Checking - General	No						
Payable Address:	300 SW 8TH AVE, STE 100									
	TOPEKA, Kansas 66603									

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
KAPIO ANNUAL CONF - KELLIE OLSON Distributions	NA	0.00	0.00	150.00	0.00	0.00	0.00	150.00
Account Number	Account Name	Project Account Key	Amount	Percent				
001-001-520270 ✓	TRAINING		150.00	100.00%				

Vendor: 23110 - LUMBER HOUSE TRUE VALUE

2408-227523	Invoice	9/13/2024	8/22/2024	9/13/2024	8/22/2024	22.99	0.00	0.00	0.00	22.99
TAPE MEASURER		AP Checking - Gen	- AP Checking - General	No						
Payable Address:	1903 N BUCKEYE									
	ABILENE, Kansas 67410									

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
TAPE MEASURER Distributions	NA	0.00	0.00	22.99	0.00	0.00	0.00	22.99
Account Number	Account Name	Project Account Key	Amount	Percent				
001-005-521080 ✓	TOOLS & MINOR EQUIPMENT		22.99	100.00%				

2408-228713	Invoice	9/13/2024	8/26/2024	9/13/2024	8/26/2024	337.50	0.00	0.00	0.00	337.50
BREAKER RENTAL		AP Checking - Gen	- AP Checking - General	No						
Payable Address:	1903 N BUCKEYE									
	ABILENE, Kansas 67410									

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BREAKER RENTAL Distributions	NA	0.00	0.00	337.50	0.00	0.00	0.00	337.50
Account Number	Account Name	Project Account Key	Amount	Percent				
002-022-520700 ✓	RENT/CONTRACTS/AGREEMENTS		337.50	100.00%				

2408-228836	Credit Memo	9/13/2024	8/27/2024	8/27/2024	8/27/2024	-225.00	0.00	0.00	0.00	-225.00
BREAKER RENTAL CREDIT		AP Checking - Gen	- AP Checking - General	No						
Payable Address:	1903 N BUCKEYE									
	ABILENE, Kansas 67410									

Payable Register

Packet: APPKT00071 - BILLS 091324 KE

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Item Description	Commodity	Units	Price	Amount		Tax	Shipping	Discount	Total	
BREAKER RENTAL CREDIT	NA	0.00	0.00	-225.00		0.00	0.00	0.00	-225.00	
Distributions										
Account Number	Account Name	Project	Account Key	Amount	Percent					
002-022-520700	RENT/CONTRACTS/AGREEMENTS			-225.00	100.00%					
2409-231671	Invoice	9/13/2024	9/5/2024	9/13/2024	9/5/2024	112.57	0.00	0.00	0.00	112.57
CONCRETE REPAIR	AP Checking - Gen - AP Checking - General			No						
Payable Address:	1903 N BUCKEYE									
	ABILENE, Kansas 67410									
Items										
Item Description	Commodity	Units	Price	Amount		Tax	Shipping	Discount	Total	
CONCRETE REPAIR	NA	0.00	0.00	112.57		0.00	0.00	0.00	112.57	
Distributions										
Account Number	Account Name	Project	Account Key	Amount	Percent					
001-005-520641	LEVEE AND CHANNEL REPAIRS			112.57	100.00%					
2409-231673	Credit Memo	9/13/2024	9/5/2024	9/5/2024	9/5/2024	-25.27	0.00	0.00	0.00	-25.27
RETURN CONCRETE SUPPLIES	AP Checking - Gen - AP Checking - General			No						
Payable Address:	1903 N BUCKEYE									
	ABILENE, Kansas 67410									
Items										
Item Description	Commodity	Units	Price	Amount		Tax	Shipping	Discount	Total	
RETURN CONCRETE SUPPLIES	NA	0.00	0.00	-25.27		0.00	0.00	0.00	-25.27	
Distributions										
Account Number	Account Name	Project	Account Key	Amount	Percent					
001-005-520641	LEVEE AND CHANNEL REPAIRS			-25.27	100.00%					
2409-231700	Invoice	9/13/2024	9/5/2024	9/13/2024	9/5/2024	116.14	0.00	0.00	0.00	116.14
PAINTING FOR OPEN HOUSE	AP Checking - Gen - AP Checking - General			No						
Payable Address:	1903 N BUCKEYE									
	ABILENE, Kansas 67410									
Items										
Item Description	Commodity	Units	Price	Amount		Tax	Shipping	Discount	Total	
PAINTING FOR OPEN HOUSE	NA	0.00	0.00	116.14		0.00	0.00	0.00	116.14	
Distributions										
Account Number	Account Name	Project	Account Key	Amount	Percent					
001-015-520710	CIVIC CENTER MAINTENANCE			116.14	100.00%					
2409-231710	Invoice	9/13/2024	9/5/2024	9/13/2024	9/5/2024	11.58	0.00	0.00	0.00	11.58
ENAMEL PAINT	AP Checking - Gen - AP Checking - General			No						
Payable Address:	1903 N BUCKEYE									
	ABILENE, Kansas 67410									
Items										
Item Description	Commodity	Units	Price	Amount		Tax	Shipping	Discount	Total	
ENAMEL PAINT	NA	0.00	0.00	11.58		0.00	0.00	0.00	11.58	
Distributions										
Account Number	Account Name	Project	Account Key	Amount	Percent					
001-004-520640	STREET REPAIRS			11.58	100.00%					
2409-232000	Invoice	9/13/2024	9/6/2024	9/13/2024	9/6/2024	11.99	0.00	0.00	0.00	11.99
SPRING FOR MOWER	AP Checking - Gen - AP Checking - General			No						
Payable Address:	1903 N BUCKEYE									
	ABILENE, Kansas 67410									
Items										
Item Description	Commodity	Units	Price	Amount		Tax	Shipping	Discount	Total	
SPRING FOR MOWER	NA	0.00	0.00	11.99		0.00	0.00	0.00	11.99	
Distributions										
Account Number	Account Name	Project	Account Key	Amount	Percent					
001-004-520620	EQUIPMENT REPAIR & MAINTENAN...			11.99	100.00%					

Payable Register

Packet: APPKT00071 - BILLS 091324 KE

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
<u>2409-232848</u>	Invoice	9/13/2024	9/9/2024	9/13/2024	9/9/2024	125.40	0.00	0.00	0.00	125.40
REPAIR TO SALT SHED	AP Checking - Gen -	AP Checking - General			No					

Payable Address: 1903 N BUCKEYE
ABILENE, Kansas 67410

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
REPAIR TO SALT SHED	NA	0.00	0.00	125.40	0.00	0.00	0.00	125.40
Distributions								

Account Number	Account Name	Project Account Key	Amount	Percent
<u>001-004-520610</u>	BUILDING MAINTENANCE		125.40	100.00%

<u>2409-233229</u>	Invoice	9/13/2024	9/10/2024	9/13/2024	9/10/2024	53.39	0.00	0.00	0.00	53.39
MOWER BLADES	AP Checking - Gen -	AP Checking - General			No					

Payable Address: 1903 N BUCKEYE
ABILENE, Kansas 67410

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
MOWER BLADES	NA	0.00	0.00	53.39	0.00	0.00	0.00	53.39
Distributions								

Account Number	Account Name	Project Account Key	Amount	Percent
<u>001-004-520620</u>	EQUIPMENT REPAIR & MAINTENAN...		53.39	100.00%

Vendor: 14110 - NATIONAL GREYHOUND ASSOCIATION

Vendor Total: 250.00

<u>STM 091124</u>	Invoice	9/13/2024	9/11/2024	9/13/2024	9/11/2024	250.00	0.00	0.00	0.00	250.00
NGA FALL 2024 SPONSORSHIP	AP Checking - Gen -	AP Checking - General			No					

Payable Address: PO BOX 543
ABILENE, Kansas 67410

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
NGA FALL 2024 SPONSORSHIP	NA	0.00	0.00	250.00	0.00	0.00	0.00	250.00
Distributions								

Account Number	Account Name	Project Account Key	Amount	Percent
<u>001-001-520320</u>	PRINTING & ADVERTISING		250.00	100.00%

Vendor: 14840 - O.C.C.K., INC

Vendor Total: 6,166.67

<u>127006</u>	Invoice	9/13/2024	8/31/2024	9/13/2024	8/31/2024	6,166.67	0.00	0.00	0.00	6,166.67
AUG 2024 LABOR @ RECYCLE CENTER	AP Checking - Gen -	AP Checking - General			No					

Payable Address: P.O. BOX 1160
SALINA, Kansas 67402-1160

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
AUG 2024 LABOR @ RECYCLE CENTER	NA	0.00	0.00	6,166.67	0.00	0.00	0.00	6,166.67
Distributions								

Account Number	Account Name	Project Account Key	Amount	Percent
<u>003-000-520490</u>	OCCK SERVICES		6,166.67	100.00%

Vendor: 14845 - OCCUPATIONAL PERFORMANCE CORP.

Vendor Total: 298.00

<u>171788</u>	Invoice	9/13/2024	8/31/2024	9/13/2024	8/31/2024	298.00	0.00	0.00	0.00	298.00
STAT UA 5 PANEL/PHYSICAL CAPACITY	AP Checking - Gen -	AP Checking - General			No					
PROFILE										

Payable Address: 917 E PRESCOTT
SALINA, Kansas 67401

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Item Description	Commodity	Units	Price	Amount		Tax	Shipping	Discount	Total	
STAT UA 5 PANEL/PHYSICAL CAPACITY PROFILE	NA	0.00	0.00	298.00		0.00	0.00	0.00	298.00	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-004-520425 ✓	PHYSICAL/DRUG SCREEN/BACKGR...		149.00	50.00%						
002-022-520425 ✓	PHYSICAL/DRUG SCREEN/BACKGR...		149.00	50.00%						

Vendor: 16195 - PIONEER FARM INC						Vendor Total:		14.65		
683962	Invoice	9/13/2024	9/5/2024	9/13/2024	9/5/2024	14.65	0.00	0.00	0.00	14.65
STREET SWEEPER REPAIR AP Checking - Gen - AP Checking - General No										
Payable Address: PO BOX 309 ABILENE, Kansas 67410										

Items										
Item Description	Commodity	Units	Price	Amount		Tax	Shipping	Discount	Total	
STREET SWEEPER REPAIR	NA	0.00	0.00	14.65		0.00	0.00	0.00	14.65	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-004-520620 ✓	EQUIPMENT REPAIR & MAINTENAN...		14.65	100.00%						

Vendor: 14171 - QUADIENT FINANCE USA, INC						Vendor Total:		2,410.10		
STM 091024	Invoice	9/13/2024	9/11/2024	9/13/2024	9/11/2024	2,410.10	0.00	0.00	0.00	2,410.10
POSTAGE AP Checking - Gen - AP Checking - General No										
Payable Address: PO BOX 6813 CAROL STREAM, Illinois 60197-6813										

Items										
Item Description	Commodity	Units	Price	Amount		Tax	Shipping	Discount	Total	
POSTAGE	NA	0.00	0.00	2,410.10		0.00	0.00	0.00	2,410.10	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-001-520220	POSTAGE & METER RENTAL		729.52	30.27%						
002-024-520220	POSTAGE & METER RENTAL		729.52	30.27%						
004-043-520220	POSTAGE & METER RENTAL		729.52	30.27%						
001-002-520220	POSTAGE & METER RENTAL		38.24	1.59%						
001-003-520220	POSTAGE & METER RENTAL		4.14	0.17%						
001-011-520220	POSTAGE & METER RENTAL		143.97	5.97%						
001-012-520220 ✓	POSTAGE & METER RENTAL		18.63	0.77%						
015-151-520220	POSTAGE & METER RENTAL		16.56	0.69%						

Vendor: 14170 - QUADIENT, INC						Vendor Total:		138.00		
61337998	Invoice	9/13/2024	9/3/2024	9/13/2024	9/3/2024	138.00	0.00	0.00	0.00	138.00
POSTAGE METER RENTAL AP Checking - Gen - AP Checking - General No										
Payable Address: DEPT 3689 PO BOX 123689 DALLAS, Texas 75312-3689										

Items										
Item Description	Commodity	Units	Price	Amount		Tax	Shipping	Discount	Total	
POSTAGE METER RENTAL	NA	0.00	0.00	138.00		0.00	0.00	0.00	138.00	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-001-520220	POSTAGE & METER RENTAL		23.00	16.67%						
002-024-520220	POSTAGE & METER RENTAL		23.00	16.67%						
004-043-520220	POSTAGE & METER RENTAL		23.00	16.67%						
001-002-520220	POSTAGE & METER RENTAL		13.80	10.00%						
001-003-520220	POSTAGE & METER RENTAL		1.38	1.00%						
001-008-520220	POSTAGE & METER RENTAL		20.70	15.00%						
001-011-520220	POSTAGE & METER RENTAL		15.56	11.28%						
001-012-520220 ✓	POSTAGE & METER RENTAL		5.52	4.00%						
015-151-520220	POSTAGE & METER RENTAL		12.04	8.72%						

Payable Register

Packet: APPKT00071 - BILLS 091324 KE

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Vendor: 999974 - RYAN & MULLIN, PA

Vendor Total: 3,250.00

STM 090124	Invoice	9/13/2024	9/1/2024	9/13/2024	9/1/2024	3,250.00	0.00	0.00	0.00	3,250.00
SEPT 2024 CITY PROSECUTOR	AP Checking - Gen		AP Checking - General		No					

Payable Address: 610 5TH ST
CLAY CENTER, Kansas 67432

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SEPT 2024 CITY PROSECUTOR	NA	0.00	0.00	3,250.00	0.00	0.00	0.00	3,250.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-012-520110	LEGAL		3,250.00	100.00%

Vendor: 19180 - SALINA SUPPLY CO

Vendor Total: 3,912.00

S100268445.001	Invoice	9/13/2024	9/8/2024	9/13/2024	9/8/2024	3,912.00	0.00	0.00	0.00	3,912.00
RO TRANSMITTERS	AP Checking - Gen		AP Checking - General		No					

Payable Address: PO BOX 5100
SALINA, Kansas 67402-5100

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
RO TRANSMITTERS	NA	0.00	0.00	3,912.00	0.00	0.00	0.00	3,912.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
002-023-520620	EQUIPMENT REPAIR & MAINTENAN...		3,912.00	100.00%

Vendor: 999154 - SIMS, BOB

Vendor Total: 134.41

STM 091024	Invoice	9/13/2024	9/10/2024	9/13/2024	9/10/2024	134.41	0.00	0.00	0.00	134.41
WW TRAINING FOR TEST	AP Checking - Gen		AP Checking - General		No					

Payable Address: CITY BUILDING

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
WW TRAINING FOR TEST	NA	0.00	0.00	134.41	0.00	0.00	0.00	134.41

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
004-042-520270	TRAINING		134.41	100.00%

Vendor: 999925 - THE WHITE CORPORATION, INC

Vendor Total: 60.00

283947	Invoice	9/13/2024	8/5/2024	9/13/2024	8/5/2024	60.00	0.00	0.00	0.00	60.00
BUDGET HEARING 2024-08-19	AP Checking - Gen		AP Checking - General		No					

Payable Address: C/O WHITE CORPORATION
PO BOX DRAWER C
EMPORIA, Kansas 66801

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BUDGET HEARING 2024-08-19	NA	0.00	0.00	60.00	0.00	0.00	0.00	60.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
015-151-520910	DUES/SUBSCRIPTIONS/PUBLICATIO...		60.00	100.00%

Vendor: 13130 - TIMBROOK, KELLE

Vendor Total: 300.00

STM 091024	Invoice	9/13/2024	9/10/2024	9/13/2024	9/10/2024	300.00	0.00	0.00	0.00	300.00
REIMB JR COWBOY START UP	AP Checking - Gen		AP Checking - General		No					

Payable Address: CITY BUILDING

Payable Register

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
REIMB JR COWBOY START UP Distributions	NA		0.00	0.00	300.00	0.00	0.00	0.00	300.00	
Account Number	Account Name	Project Account Key	Amount	Percent						
015-153-522880 /	YOUTH FOOTBALL		300.00	100.00%						

Vendor: 1000700 - UTILITY HELPNET, INC

4736 Invoice 9/13/2024 8/24/2024 9/13/2024 8/24/2024 2,724.25 0.00 0.00 0.00 2,724.25

201440 TECHNICAL SUPPORT AP Checking - Gen - AP Checking - General No

Payable Address: PO BOX 9286 WICHITA, Kansas 67277

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
201440 TECHNICAL SUPPORT Distributions	NA		0.00	0.00	2,724.25	0.00	0.00	0.00	2,724.25	
Account Number	Account Name	Project Account Key	Amount	Percent						
002-023-520620 /	EQUIPMENT REPAIR & MAINTENAN...		2,724.25	100.00%						

Vendor: 999944 - VANDERBILTS NO. 4, INC

STM 090424 Invoice 9/13/2024 9/4/2024 9/13/2024 9/4/2024 285.97 0.00 0.00 0.00 285.97

BOOTS RUGGIERO/JENNE AP Checking - Gen - AP Checking - General No

Payable Address: 3005 ENTERPRISE DR SALINA, Kansas 67401

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
BOOTS RUGGIERO/JENNE Distributions	NA		0.00	0.00	285.97	0.00	0.00	0.00	285.97	
Account Number	Account Name	Project Account Key	Amount	Percent						
001-005-521150 /	UNIFORMS & ALTERATIONS		150.98	52.80%						
001-006-521150	UNIFORMS & ALTERATIONS		134.99	47.20%						

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Credit Memo	2	-250.27	0.00	0.00	0.00	-250.27	0.00	-250.27
Invoice	32	40,791.66	0.00	0.00	0.00	40,791.66	0.00	40,791.66
Grand Total:		40,541.39	0.00	0.00	0.00	40,541.39	0.00	40,541.39

Account Summary

Account	Name	Amount
<u>001-001-520220</u>	POSTAGE & METER RENTAL	752.52
<u>001-001-520270</u>	TRAINING	348.25
<u>001-001-520320</u>	PRINTING & ADVERTISING	250.00
<u>001-002-520220</u>	POSTAGE & METER RENTAL	52.04
<u>001-003-520220</u>	POSTAGE & METER RENTAL	5.52
<u>001-004-520425</u>	PHYSICAL/DRUG SCREEN/BACKGROUND CHECK	149.00
<u>001-004-520610</u>	BUILDING MAINTENANCE	125.40
<u>001-004-520620</u>	EQUIPMENT REPAIR & MAINTENANCE	454.15
<u>001-004-520640</u>	STREET REPAIRS	11.58
<u>001-004-521060</u>	GASOLINE/OIL/LUBRICANTS	23.40
<u>001-004-521140</u>	FIRST AID & MEDICAL SUPPLIES	13.16
<u>001-005-520641</u>	LEVEE AND CHANNEL REPAIRS	87.30
<u>001-005-521080</u>	TOOLS & MINOR EQUIPMENT	22.99
<u>001-005-521150</u>	UNIFORMS & ALTERATIONS	150.98
<u>001-006-521150</u>	UNIFORMS & ALTERATIONS	134.99
<u>001-008-520220</u>	POSTAGE & METER RENTAL	20.70
<u>001-011-520220</u>	POSTAGE & METER RENTAL	159.53
<u>001-012-520110</u>	LEGAL	3,250.00
<u>001-012-520220</u>	POSTAGE & METER RENTAL	24.15
<u>001-015-520710</u>	CIVIC CENTER MAINTENANCE	116.14
Total:		6,151.80

Account	Name	Amount
<u>002-022-520425</u>	PHYSICAL/DRUG SCREEN/BACKGROUND CHECK	149.00
<u>002-022-520661</u>	WATER LINE MAINTENANCE	2,821.00
<u>002-022-520665</u>	METERS, RADIOS, PITS, RINGS	300.00
<u>002-022-520700</u>	RENT/CONTRACTS/AGREEMENTS	112.50
<u>002-022-521060</u>	GASOLINE/OIL/LUBRICANTS	23.40
<u>002-023-520620</u>	EQUIPMENT REPAIR & MAINTENANCE	6,636.25
<u>002-024-520220</u>	POSTAGE & METER RENTAL	752.52
<u>002-024-520270</u>	TRAINING	198.25
Total:		10,992.92

Account	Name	Amount
<u>003-000-520490</u>	OCCK SERVICES	6,166.67
Total:		6,166.67

Account	Name	Amount
<u>004-041-520651</u>	SEWERLINE MAINTENANCE	480.10
<u>004-042-520270</u>	TRAINING	134.41
<u>004-043-520220</u>	POSTAGE & METER RENTAL	752.52
<u>004-043-520270</u>	TRAINING	198.25
Total:		1,565.28

Account	Name	Amount
<u>015-151-520220</u>	POSTAGE & METER RENTAL	28.60
<u>015-151-520910</u>	DUES/SUBSCRIPTIONS/PUBLICATIONS	60.00
<u>015-153-522880</u>	YOUTH FOOTBALL	300.00
Total:		388.60

Account Summary

Account	Name	Amount
<u>020-000-530399</u>	STREETS EQUIPMENT	3,878.06
Total:		3,878.06

Account	Name	Amount
<u>028-000-531160</u>	LARGE TOOLS & EQUIPMENT	3,878.06
Total:		3,878.06

Account	Name	Amount
<u>037-000-530230</u>	STREET PROJECTS - C.I.P.	7,520.00
Total:		7,520.00

City of Abilene
Payroll Expenditures Report
9/13/2024 PR #19

PAYROLL CODE		TOTALS	
	NET SALARIES	\$ 107,352.68	
051 & 501	OASDI - CITY/EMPLOYEE	\$ 18,738.34	
049 & 502	MEDICARE - CITY/EMPLOYEE	\$ 4,382.38	
001	FEDERAL WITHHOLDING - EMPLOYEE	\$ 11,631.62	
503	KPERS - CITY	\$ 9,510.86	\$ 15,072.79
056, 057, 059	KPERS EMPLOYEE	\$ 5,561.93	
054	KPERS BUYBACK	\$ -	
505	KPERS RETIREE/EMPLOYER	\$ -	
153	KPERS GROUP LIFE - EMPLOYEE	\$ 165.35	
504	KPF - CITY	\$ 14,522.85	\$ 19,018.01
061	KPF EMPLOYEE	\$ 4,495.16	
155	KPF GROUP LIFE- EMPLOYEE	\$ 98.54	
105	FTC EMPLOYEE	\$ 661.00	
540	FTC CITY	\$ 380.00	
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	\$ 7,278.69	
120	AFLAC After Tax D&L - EMPLOYEE	\$ 256.62	
170	AFLAC Before Tax INSURANCE - EMPLOYEE	\$ 593.72	
102	VISION CARE DIRECT-VISION PLAN EMPLOYEE	\$ 302.50	
104	VSP VISION PLANS - EMPLOYEE	\$ 61.42	
140	HEALTH INSURANCE - EMPLOYEE	\$ 7,397.00	\$ 29,487.35
510	HEALTH INSURANCE - CITY	\$ 22,090.35	
103	HEALTH SAVINGS ACCOUNT - EMPLOYEE	\$ 345.00	
506	HEALTH SAVINGS ACCOUNT - CITY	\$ 150.00	
111 & 520	IMPACT SPORTS & FITNESS- CITY/EMPLOYEE	\$ 429.96	
114 & 560	ABILENE PHYSICAL THERAPY - CITY/EMPLOYEE	\$ -	
215	KS Support order- EMPLOYEE	\$ 392.25	
218	Training Reimbursement	\$ -	
150	FLEXIBLE SPENDING ACCOUNT - EMPLOYEE	\$ 1,569.53	
121	POLICE & FIREMENS INS. - EMPLOYEE	\$ 20.92	
200	GARNISHMENT - EMPLOYEE	\$ 100.00	
	TOTAL PAYROLL EXPENDITURES	\$ 219,399.67	