



ABILENE CITY COMMISSION - REGULAR MEETING AGENDA
ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET
June 9, 2025 - 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 June 9, 2025, 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 May 27, 2025, Regular Meeting
 - b. Meeting Minutes for June 3, 2025, Special 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.
 - b. Elder Abuse Awareness Month Proclamation
7. Business Items
 - a. Interim City Manager candidate discussion – John Deardoff, LKM/City Commission
 - b. Possible action regarding the hiring of an Interim City Manager.- City Commission
 - c. Consider approval of Resolution No. 060925-1, A RESOLUTION AUTHORIZING AND PROVIDING FOR IMPROVEMENTS INCLUDED IN THE MULTI-YEAR CAPITAL IMPROVEMENT PLAN FOR THE CITY OF ABILENE, KANSAS; AND PROVIDING FOR THE PAYMENT OF THE COSTS THEREOF. – Dominic Eck – Gilmore and Bell
 - d. Consider approval of Resolution No. 060925-2, A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL OBLIGATION TEMPORARY

NOTES, SERIES 2025, OF THE CITY OF ABILENE, KANSAS. – Dominic Eck-Gilmore and Bell

- e. Consider approval of Ordinance No. 25-3460, AN ORDINANCE AMENDING SECTION 3-201 OF THE CITY CODE OF THE CITY OF ABILENE, KANSAS, CONCERNING DEFINITIONS APPLICABLE TO REGULATING ALCOHOLIC LIQUOR IN THE CITY OF ABILENE, KANSAS. – City Clerk Mohr
- f. Consider approval of a bid from Foley Equipment for the purchase of a Caterpillar 255 CTL DCA2 skid steer in the amount of \$69,579.61 for the Public Works Department. – Public Works Director Anderson
- g. Consider approval of a Lease Purchase Agreement with Global Environmental Products for a Global M3 Street Sweeper for the Public Works Department through Sourcewell with financing through First Bank in the amount of \$67,225.00 per year for five years. – Public Works Director, Anderson
- h. Consider approval of a Master Agreement Work Order with Olsson for Engineering Services for the Industrial Park Project in the amount of \$338,850.00. – City Manager Marsh

8. Items for discussion

- a. Update regarding Wastewater Treatment Plant repairs. – Public Works Director, Anderson

9. Reports

- a. City Manager's Report

10. Recess of Regular Meeting

- a. Consider a motion to recess the June 9, 2025, City Commission Meeting. The study session will begin no sooner than 4:30 pm.



Abilene City Commission Meeting Minutes
Abilene Public Library – 209 NW Fourth Street
May 27, 2025, 4:00 pm.
Abilene, Kansas

1. Call to Order

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

Staff Present: City Manager Marsh, City Clerk Mohr, Interim Finance Director Briand, City Attorney Martin, Fire Chief Strunk, Police Chief Hatter, Community Development Director Zook, Public Works Director Anderson, Convention and Visitors Bureau Director Roller-Weeks, City Engineer Bachamp, Facilities Maintenance Alvarez, Street Maintenance Worker Sims, and Street Maintenance Worker Reifsnyder

3. Pledge of Allegiance

Agenda

4. Approval of the Agenda for the May 27, 2025, City Commission Meeting

Motion by Commissioner Witt, seconded by Commissioner Meysenburg, 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 May 12, 2025, Regular Meeting

Motion by Commissioner Witt, seconded by Commissioner Meysenburg, 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.

Lisa Kijowski, of Old Abilene Town, spoke about recent visitors to Old Abilene Town, which is very relevant to Abilene. She asked the commission to consider investing in Old Abilene Town.

7. Business Items

- a. Consider approval of Ordinance No. 23-3459, AN ORDINANCE RELATING TO THE PERMITTED DATES AND TIMES FOR SALE, POSSESSION AND DISCHARGE OF FIREWORKS WITHIN THE CITY OF ABILENE, KANSAS IN CONNECTION WITH THE JULY 4, 2025 HOLIDAY.**

Motion by Commissioner Witt, seconded by Commissioner Meysenburg, to adopt Ordinance No. 23-3459, AN ORDINANCE RELATING TO THE PERMITTED DATES AND TIMES FOR SALE, POSSESSION AND DISCHARGE OF FIREWORKS WITHIN THE CITY OF ABILENE, KANSAS IN CONNECTION WITH THE JULY 4, 2025, HOLIDAY. Roll call vote: Kollhoff YES, Meysenburg YES, Miller YES, Witt YES, Rein YES. The motion carried 5-0.

- b. Consider approval of Resolution No. 052725-1, A RESOLUTION ADOPTING THE KANSAS HOMELAND SECURITY REGION (F) HAZARD MITIGATION PLAN.**

Motion by Commissioner Witt, seconded by Commissioner Kollhoff, to adopt Resolution No. 052725-1, A RESOLUTION ADOPTING THE KANSAS HOMELAND SECURITY REGION (F) HAZARD MITIGATION PLAN. Roll call vote: Meysenburg YES, Miller YES, Witt YES, Kollhoff YES, Rein YES. The motion carried 5-0.

- c. Consider approval of Resolution No. 052725-2, A RESOLUTION DESIGNATING THE OFFICIAL NEWSPAPERS OF THE CITY OF ABILENE, KANSAS, PURSUANT TO CHARTER ORDINANCE NO. 31, AND REPEALING ALL PRIOR DESIGNATIONS.**

Motion by Commissioner Witt, seconded by Commissioner Meysenburg, to adopt Resolution No. 052725-2, A RESOLUTION DESIGNATING THE OFFICIAL NEWSPAPERS OF THE CITY OF ABILENE, KANSAS, PURSUANT TO CHARTER ORDINANCE NO. 31, AND REPEALING ALL PRIOR DESIGNATIONS. Roll call vote: Miller YES, Witt YES, Kollhoff YES, Meysenburg YES, Rein YES. The motion carried 5-0.

8. Items for Discussion

There were no items for discussion.

9. Reports

a. City Manager's Report

- The city has submitted initial applications to be placed on the list to apply for State Revolving Funds. The State Revolving Fund is a low-interest loan program through the Department of Commerce to help local governments with Water and Wastewater projects. The applications include Wastewater Treatment Plant, \$2 million to replace the control system and update blowers, digesters, influent pumps and the disinfection system; the Water Treatment Plant, \$2 million to replace the control system and repair walls damaged due to prior leaking. Water Distribution System, \$15 million to replace two water towers, aging water lines and add an additional line serving the city limits north of I-70. These initial applications are to determine if we have a qualified project to be on the shortlist to apply. If not, we go on the waiting list. If we do make the list, any applications for funding will be brought to the governing body for approval. Of course, this is dependent on continued funding from the federal government.
- New Police Officer Kevin Reyes will start with the city on June 9. He has four years of prior law enforcement experience and is bilingual.
- The Police Department Administrative Offices will be closed on Thursday from 2-4.
- This is a reminder that the city is still under a water conservation watch. Even with the snow received over the winter and the recent rains, the water table is still low, and the wells continue to be pushed.
- We are having an employee appreciation lunch at the Fire Station this Thursday, May 29, from 11 am to 1 pm.

10. Executive Session

- a. Executive Session: Motion by Commissioner Witt, seconded by Commissioner Meysenburg, for the City Commission to recess into executive session for 10 minutes to discuss a personnel

matter involving a department head, pursuant to K.S.A. 75-4319(b)(1), for the purpose of discussing personnel matters of non-elected personnel. The open public meeting will resume in this room at 4:23 pm. Roll call vote: Witt YES, Kollhoff YES, Meysenburg YES, Miller YES, Rein YES. The motion carried 5-0.

The regular meeting resumed at 4:23 pm. There was no action taken in the executive session.

11. Recess of Regular Meeting

- a. Consider a motion to recess the May 27, 2025, City Commission Meeting.**

Motion by Commissioner Witt, seconded by Commissioner Meysenburg, to recess the May 27, 2025, City Commission Meeting at 4:24 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 4:30 pm.

City Commission Study Session

1. Call to Order – City Commission Study Session

The City Commission Study Session was called to order at 4:30 pm.

2. May 27, 2025, City Commission Study Session Agenda

- a. Discussion regarding bids received for the purchase of a skid steer for the Public Works Department.
- b. Discussion regarding the purchase of a street sweeper for the Public Works Department.
- c. Discussion regarding a change of Section 3-201 for the City Code concerning definitions applicable to regulating alcoholic liquor.
- d. Discussion regarding the Agreement for Engineering Services with Olsson for the Industrial Park Project.
- e. Discussion regarding a resolution authorizing and providing for improvements included in the multi-year Capital Improvement Plan – Industrial Park

- f. Discussion regarding a resolution authorizing and providing for improvements in the multi-year Capital Improvement Plan and authorizing the Sale Resolution for the issuance of General Obligation Bonds for the funding of the Industrial Park Infrastructure, CCLIP 2026 Project and the Recreation Improvements.
- g. Discussion regarding the RHID-Heartland Housing Contract.
- h. Discussion regarding the hiring of a new City Manager.

3. Adjournment

- a. Consider a motion to adjourn the May 27, 2025, City Commission Meeting

Motion by Commissioner Witt, seconded by Commissioner Meysenburg, to adjourn the May 27, 2025, City Commission Meeting at 5:22 pm. Roll call vote: Meysenburg YES, Miller YES, Witt YES, Kollhoff YES, Rein YES. The motion carried 5-0.

(Seal)

Brandon Rein, Mayor

ATTEST:

Shayla L. Mohr, CMC
City Clerk



Abilene City Commission Special Meeting Minutes
Abilene Public Library – 209 NW Fourth Street
June 3, 2025, 5:00 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, City Attorney Martin, Interim Finance Director Briand, Interim Police Chief Wilkins, and Administrative Assistant Olson.

3. Pledge of Allegiance

Agenda

4. Approval of the Agenda for the June 3, 2025, City Commission Special 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.

5. Business Item:

City Manager Position

- a.** Discussion regarding the City Manager position and the options and process for obtaining an interim and/or full-time City Manager, including the potential utilization of a third-party consultant.

The City Commission discussed interim City Manager options with John Deardoff, Kansas League of Municipalities.

- b.** Possible action to follow.

No action was taken.

6. Adjournment of Special Meeting

- a. Consider a motion to adjourn the June 3, 2025, Special City Commission Meeting.

Motion by Commissioner Witt, seconded by Commissioner Meysenburg, to adjourn the June 3, 2025, Special City Commission Meeting at pm. Roll call vote: Kollhoff YES, Meysenburg YES, Witt YES, Rein YES. The motion carried 4-0.

(Seal)

Brandon Rein, Mayor

ATTEST:

Shayla L. Mohr, CMC
City Clerk

Proclamation

ELDER ABUSE AWARENESS MONTH June 2025

WHEREAS, according to the National Council on Aging, one in ten seniors in America experiences mistreatment or abuse, including domestic and sexual violence, financial exploitation, and neglect; and

WHEREAS, abusers of older adults are both women and men and are usually family members, caregivers, health care workers, or other trusted individuals—and due to the shame, fear, and other barriers elders face in reporting abuse, only a limited number of victims are able to get the help they need; and

WHEREAS, elders throughout the United States lose an estimated \$2.9 billion or more annually due to elder financial abuse and 28.3 billion annually due to financial exploitation—such as the illegal taking, misuse, or concealment of funds, property, or assets of a senior for another's benefit; and

WHEREAS, too often, elder abuse threatens the livelihoods of older individuals, erodes their extraordinary potential, and increases their risk of death by 300% compared to seniors who have not been mistreated; and

WHEREAS, Abilene's vulnerable and older adults of all social, economic, racial and ethnic backgrounds may be targets of abuse, neglect or exploitation, which can occur in families, long-term care communities, and medical settings; and

WHEREAS, we all have a responsibility to support the safety, welfare, and dignity of vulnerable and older adults and must work toward ending elder abuse by assisting victims in accessing the information and supportive services they need, creating better and more resources for older adults in need, instituting effective intervention and prevention policies, and engaging in discussion with family members and peers to promote awareness and prevention of the quiet epidemic of elder abuse.

NOW, THEREFORE, the Abilene City Commission hereby proclaims June 2025 as "**ELDER ABUSE AWARENESS MONTH**" in the City of Abilene and urges all citizens to work together to help protect elder adults from abuse, neglect, and exploitation because it is imperative that we refuse to tolerate the indignity of Elder Abuse.

CITY OF ABILENE, KANSAS

General Obligation Temporary Notes

Series 2025

DRAFT CALENDAR OF EVENTS

DATE	EVENT
June 9, 2025	City Commission Meeting Discuss Financial Analysis with Commission City Commission adopts Authorizing Sale Resolution for the issuance of General Obligation Temporary Notes
June 10, 2025	Distribute first draft of Preliminary Official Statement Distribute Packet to Rating Agency
June 23, 2025	Conference Call with Rating Agency
June 30, 2025	Receive Rating
July 1, 2025	Print and Distribute the Preliminary Official Statement
July 7, 2025	Distribute first draft of Note Resolution and Legal Documents
July 14, 2025	Sale (10 a.m.) Prepare Final Debt Service Schedule City Commission Meeting (4:00 p.m.) Present results to the City Commission City Commission adopts Note Resolution
July 15 – August 6, 2025	Print the Final Official Statement Prepare Closing Memorandum, Apply for DTC Eligibility, and Submit Transcript to Attorney General.
August 7, 2025	Closing of Temp Note Issue
Thereafter	Attend to any post-closing matters.

**EXCERPT OF MINUTES OF A MEETING
OF THE CITY COMMISSION OF
THE CITY OF ABILENE, KANSAS
HELD ON JUNE 9, 2025**

The City Commission (the “Governing Body”) met in regular session at the usual meeting place in the City, at 4:00 P.M., the following members being present and participating, to-wit:

Absent:

The Mayor declared that a quorum was present and called the meeting to order.

* * * * *

(Other Proceedings)

There was presented a Resolution entitled:

A RESOLUTION AUTHORIZING AND PROVIDING FOR IMPROVEMENTS INCLUDED IN THE MULTI-YEAR CAPITAL IMPROVEMENT PLAN FOR THE CITY OF ABILENE, KANSAS; AND PROVIDING FOR THE PAYMENT OF THE COSTS THEREOF.

Commissioner _____ moved that the Resolution be adopted. The motion was seconded by Commissioner _____. The Resolution was duly read and considered, and upon being put, the motion for the adoption of the Resolution was carried by the vote of the governing body as follows:

Aye: _____.

Nay: _____.

The Mayor declared the Resolution duly adopted by the Governing Body and the Clerk designated the same Resolution No. 060925-____.

* * * * *

(Other Proceedings)

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CERTIFICATE

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the Governing Body of the City of Abilene, Kansas, held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

Shayla L. Mohr, CMC, City Clerk

RESOLUTION NO. 060925-1

A RESOLUTION AUTHORIZING AND PROVIDING FOR IMPROVEMENTS INCLUDED IN THE MULTI-YEAR CAPITAL IMPROVEMENT PLAN FOR THE CITY OF ABILENE, KANSAS; AND PROVIDING FOR THE PAYMENT OF THE COSTS THEREOF.

WHEREAS, K.S.A. 14-570 *et seq.*, as amended by Charter Ordinance No. 28 (the “Act”) of the City of Abilene, Kansas (the “City”), provides that the City Manager, the chief financial officer of the City, or such other person designated by the City Manager, may file with the governing body of the City (the “Governing Body”) a master capital improvements plan (the “Plan”) for the physical development of the City within the boundaries of the City, including public improvements, the acquisition of land necessary therefore, the acquisition of equipment, vehicles or other personal property to be used in relation thereto, and may provide for assumption and payment of benefit district indebtedness heretofore created for public improvements, and which Plan may require a number of years to execute; and

WHEREAS, upon approval of the Plan by the Governing Body, the City is authorized to issue its general obligation bonds in an amount sufficient to carry out such Plan and associated costs, and by resolution shall specify the amount and purpose of the general obligation bonds to be issued; and

WHEREAS, such a Plan, as may be amended, has been filed with the Governing Body, and the Governing Body desires to authorize the issuance of general obligation bonds to finance all or a portion of such Plan, as set forth below.

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

Section 1. Plan Approval. The Governing Body hereby ratifies and approves the Plan, including the inclusion of the Improvements described below.

Section 2. Bond Authorization. The Governing Body hereby authorizes the issuance of general obligation bonds (the “Bonds”) for the following described project included in the Plan (the “Improvements”):

<u>Description</u>	<u>Amount</u>
KDOT CCLIP 2025-2026 (Buckeye Ave. surface preservation)	\$1,900,000
14 th Street Industrial Park (Street, Sewer, Water, Storm Drain)	3,250,000
Recreation Improvements (Ball Fields)	4,000,000

All or a portion of the costs of the Improvements, interest on interim financing and associated financing costs shall be payable from the proceeds of the Bonds issued under authority of the Act.

Section 3. Reimbursement. The Bonds may be issued to reimburse expenditures made on or after the date which is 60 days before the date of adoption of this Resolution, pursuant to Treasury Regulation §1.150-2.

Section 4. Effective Date. This Resolution shall take effect and be in full force from and after its adoption by the Governing Body.

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ADOPTED by the City Commission on June 9, 2025.

(SEAL)

Brandon Rein, Mayor

ATTEST:

Shayla L. Mohr, CMC, City Clerk

**EXCERPT OF MINUTES OF A MEETING
OF THE CITY COMMISSION OF
THE CITY OF ABILENE, KANSAS
HELD ON JUNE 9, 2025**

The City Commission (the "Governing Body") met in regular session at the usual meeting place in the City at 4:00 p.m., the following members being present and participating, to-wit:

Absent:

The Mayor declared that a quorum was present and called the meeting to order.

* * * * *

(Other Proceedings)

The matter of providing for the offering for sale of General Obligation Temporary Notes, Series 2025, came on for consideration and was discussed.

Commissioner _____ presented and moved the adoption of a Resolution entitled:

**A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL
OBLIGATION TEMPORARY NOTES, SERIES 2025, OF THE CITY OF
ABILENE, KANSAS.**

Commissioner _____ seconded the motion to adopt the Resolution. The Resolution was duly read and considered, and upon being put, the motion for the adoption of the Resolution was carried by the following vote of the Governing Body:

Aye: _____.

Nay: _____.

The Mayor declared the Resolution duly adopted by the Governing Body and the Clerk designated the same Resolution No. 060925-____.

* * * * *

(Other Proceedings)

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CERTIFICATE

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the Governing Body of the City of Abilene, Kansas, held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

Shayla L. Mohr, CMC, City Clerk

RESOLUTION NO. 060925-2

A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL OBLIGATION TEMPORARY NOTES, SERIES 2025, OF THE CITY OF ABILENE, KANSAS.

WHEREAS, the City of Abilene, Kansas (the “Issuer”), has previously authorized certain improvements described as follows (collectively the “Improvements”):

<u>Project Description</u>	<u>Res. No.</u>	<u>Authority (K.S.A.)</u>	<u>Amount</u>
KDOT CCLIP 2025-2026 (Buckeye Ave. surface preservation)	060925-1	14-570 <i>et seq.</i> /Ch. Ord. 28	\$ 1,900,000
14 th Street Industrial Park (Street, Sewer, Water, Storm Drain)	060925-1	14-570 <i>et seq.</i> /Ch. Ord. 28	3,250,000
Recreation Improvements (Ball Fields)	060925-1	14-570 <i>et seq.</i> /Ch. Ord. 28	<u>4,000,000</u>
Total:			<u>\$9,150,000</u>

WHEREAS, the Issuer is authorized by law to issue general obligation bonds to pay the costs of the Improvements; and

WHEREAS, it is necessary for the Issuer to provide cash funds (from time to time) to meet its obligations incurred in constructing the Improvements prior to the completion thereof and the issuance of the Issuer's general obligation bonds, and it is desirable and in the interest of the Issuer that such funds be raised by the issuance of temporary notes of the Issuer ; and

WHEREAS, none of such general obligation bonds previously authorized have been issued and the Issuer proposes to issue its temporary notes to pay the costs of the Improvements; and

WHEREAS, the City Commission of the Issuer (the “Governing Body”) has selected the firm of Piper Sandler & Co., Leawood, Kansas (the “Financial Advisor”), as municipal advisor for one or more series of temporary notes of the Issuer in order to provide funds to temporarily finance the Improvements; and

WHEREAS, the Issuer desires to authorize the Financial Advisor to proceed with the offering for sale of the temporary notes and related activities; and

WHEREAS, one of the duties and responsibilities of the Issuer is to prepare and distribute a preliminary official statement relating to the temporary notes; and

WHEREAS, the Issuer desires to authorize the Financial Advisor and Gilmore & Bell, P.C., Wichita, Kansas, the Issuer’s bond counsel (“Bond Counsel”), in conjunction with the Interim Finance Director and Clerk, to proceed with the preparation and distribution of a preliminary official statement and notice of note sale and to authorize the distribution thereof and all other preliminary action necessary to sell the temporary notes.

BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF ABILENE, KANSAS, AS FOLLOWS:

Section 1. The Issuer is hereby authorized to offer at competitive public sale the Issuer’s General Obligation Temporary Notes, Series 2025 (the “Notes”) as described in the Notice of Note Sale,

which is hereby approved in substantially the form presented to the Governing Body this date (the "Notice of Note Sale"). All proposals for the purchase of the Notes shall be delivered to the Governing Body at its meeting to be held on the sale date referenced in the Notice of Note Sale, at which meeting the Governing Body shall review such bids and award the sale of the Notes or reject all proposals.

Section 2. The Mayor, Interim Finance Director, and Clerk, in conjunction with the Financial Advisor and Bond Counsel, are hereby authorized to cause to be prepared a Preliminary Official Statement relating to the Notes (the "Preliminary Official Statement"), and such officials and other representatives of the Issuer are hereby authorized to use such document in connection with the sale of the Notes.

Section 3. The Clerk, in conjunction with the Financial Advisor and Bond Counsel, is hereby authorized and directed to give notice of the note sale by distributing copies of the Notice of Note Sale and Preliminary Official Statement to prospective purchasers of the Notes. Proposals for the purchase of the Notes shall be submitted upon the terms and conditions set forth in the Notice of Note Sale, and awarded or rejected in the manner set forth in the Notice of Note Sale.

Section 4. For the purpose of enabling the purchaser of the Notes (the "Purchaser") to comply with the requirements of Rule 15c2-12 of the Securities Exchange Commission (the "Rule"), the Mayor and Interim Finance Director are hereby authorized: (a) to approve the form of the Preliminary Official Statement and to execute the "Certificate Deeming Preliminary Official Statement Final" in substantially the form attached hereto as **Exhibit A** as approval of the Preliminary Official Statement, such official's signature thereon being conclusive evidence of such official's and the Issuer's approval thereof; and (b) covenant to provide continuous secondary market disclosure by annually transmitting certain financial information and operating data and other information necessary to comply with the Rule to the Municipal Securities Rulemaking Board; and (c) take such other actions or execute such other documents as such officers in their reasonable judgment deem necessary to enable the Purchaser to comply with the requirement of the Rule.

Section 5. The Issuer agrees to provide to the Purchaser within seven business days of the date of the sale of Notes or within sufficient time to accompany any confirmation that requests payment from any customer of the Purchaser, whichever is earlier, sufficient copies of the final Official Statement to enable the Purchaser to comply with the requirements of the Rule and with the requirements of Rule G-32 of the Municipal Securities Rulemaking Board.

Section 6. The Mayor, Clerk, Interim Finance Director, and the other officers and representatives of the Issuer, the Financial Advisor and Bond Counsel are hereby authorized and directed to take such other action as may be necessary to carry out the sale of the Notes.

The transactions described in this Resolution may be conducted, and documents related to the Notes may be sent, received, executed, and stored, by electronic means or transmissions. Copies, telecopies, electronic files and other reproductions of original executed documents (or documents executed by electronic means or transmissions) shall be deemed to be authentic and valid counterparts of such documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

Section 7. This Resolution shall be in full force and effect from and after its adoption.

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ADOPTED by the City Commission on June 9, 2025.

(SEAL)

Brandon Rein, Mayor

ATTEST:

Shayla L. Mohr, CMC, City Clerk

EXHIBIT A

**CERTIFICATE DEEMING
PRELIMINARY OFFICIAL STATEMENT FINAL**

[_____, 2025]

Re: City of Abilene, Kansas, General Obligation Temporary Notes, Series 2025

The undersigned are the duly acting Mayor and Interim Finance Director of the City of Abilene, Kansas (the “Issuer”), and are authorized to deliver this Certificate to the purchaser (the “Purchaser”) of the above-referenced notes (the “Notes”) on behalf of the Issuer. The Issuer has previously caused to be delivered to the Purchaser copies of the Preliminary Official Statement (the “Preliminary Official Statement”) relating to the Notes.

For the purpose of enabling the Purchaser to comply with the requirements of Rule 15c2-12(b)(1) of the Securities and Exchange Commission (the “Rule”), the Issuer hereby deems the information regarding the Issuer contained in the Preliminary Official Statement to be final as of its date, except for the omission of such information as is permitted by the Rule, such as offering prices, interest rates, selling compensation, aggregate principal amount, principal per maturity, delivery dates, ratings, identity of the underwriters and other terms of the Notes depending on such matters.

CITY OF ABILENE, KANSAS

By: _____
Title: Mayor

By: _____
Title: Interim Finance Director

NOTICE OF NOTE SALE

\$10,960,000*

CITY OF ABILENE, KANSAS

**GENERAL OBLIGATION TEMPORARY NOTES
SERIES 2025**

(GENERAL OBLIGATION TEMPORARY NOTES PAYABLE
FROM UNLIMITED AD VALOREM TAXES)

Bids. Facsimile, email and electronic (as explained below) bids for the purchase of the above-referenced temporary notes (the “Notes”) of the City of Abilene, Kansas (the “Issuer”) herein described will be received on behalf of the undersigned Interim Finance Director of the Issuer at the address hereinafter set forth in the case of email and facsimile bids, and via PARITY® in the case of electronic bids, until 10:00 A.M. applicable Central Time (the “Submittal Hour”), on

JULY 14, 2025

(the “Sale Date”). All bids will be publicly evaluated at said time and place and the award of the Notes to the successful bidder (the “Successful Bidder”) will be acted upon by the City Commission of the Issuer (the “Governing Body”) at its meeting to be held at 4:00 p.m. on the Sale Date. No oral or auction bids will be considered. Capitalized terms not otherwise defined herein shall have the meanings set forth in the hereinafter referenced Preliminary Official Statement relating to the Notes.

Terms of the Notes. The Notes will consist of fully registered notes in the denomination of \$5,000 or any integral multiple thereof (the “Authorized Denomination”). The Notes will be dated August 7, 2025 (the “Dated Date”) and will become due in the following principal installment:

<u>Stated</u>	<u>Principal</u>
<u>Maturity</u>	<u>Amount</u>
03/01/2029	\$10,960,000*

The Notes will bear interest from the Dated Date at rates to be determined when the Notes are sold as hereinafter provided, which interest will be payable semiannually on March 1 and September 1 in each year, beginning on March 1, 2026 (the “Interest Payment Dates”).

*** Adjustment of Issue Size.** The Issuer reserves the right to increase or decrease the total principal amount of the Notes or the schedule of principal payments described above, depending on the purchase price and interest rates bid and the offering prices specified by the Successful Bidder. The Successful Bidder may not withdraw its bid or change the interest rates bid as a result of any changes made to the principal amount of the Notes or the schedule of principal payments as described herein. If there is an increase or decrease in the final aggregate principal amount of the Notes or the schedule of principal payments as described above, the Issuer will notify the Successful Bidder by means of telephone or facsimile transmission, subsequently confirmed in writing, no later than 2:00 p.m., applicable Central Time, on the Sale Date. The actual purchase price for the Notes shall be calculated by applying the

percentage of par value bid by the Successful Bidder against the final aggregate principal amount of the Notes, as adjusted, plus accrued interest from the Dated Date to the Closing Date (as hereinafter defined).

Place of Payment. The principal of and interest on the Notes will be payable in lawful money of the United States of America by check or draft of the Treasurer of the State of Kansas, Topeka, Kansas (the “Paying Agent” and “Note Registrar”). The principal of each Note and the interest thereon will be payable at maturity or earlier redemption to the owners thereof whose names are on the registration books (the “Note Register”) of the Note Registrar (the “Registered Owner”) upon presentation and surrender at the principal office of the Paying Agent. Interest on each Note will be payable to the Registered Owner of such Note as of the fifteenth day (whether or not a Business Day) of the calendar month next preceding such Interest Payment Date (the “Record Date”): (a) mailed by the Paying Agent to the address of such Registered Owner as shown on the Note Register or at such other address as is furnished to the Paying Agent in writing by such Registered Owner; or (b) in the case of an interest payment to Cede & Co. or any Registered Owner of \$500,000 or more in aggregate principal amount of Notes, by wire transfer to such Registered Owner upon written notice given to the Paying Agent by such Registered Owner, not less than 15 days prior to the Record Date for such interest, containing the wire transfer address to which such Registered Owner wishes to have such wire directed.

Note Registration. The Notes will be registered pursuant to a plan of registration approved by the Issuer and the Attorney General of the State of Kansas (the “State”). The Issuer will pay for the fees of the Note Registrar for registration and transfer of the Notes and will also pay for printing a reasonable supply of registered note blanks. Any additional costs or fees that might be incurred in the secondary market, other than fees of the Note Registrar, will be the responsibility of the Registered Owners.

Book-Entry-Only System. The Depository Trust Company, New York, New York (“DTC”), will act as securities depository for the Notes. The Notes shall be initially registered in the name of Cede & Co., as the nominee of DTC and no beneficial owner will receive certificates representing their interests in the Notes. During the term of the Notes, so long as the book-entry-only system is continued, the Issuer will make payments of principal of, premium, if any, and interest on the Notes to DTC or its nominee as the Registered Owner of the Notes. DTC will make book-entry-only transfers among its participants and receive and transmit payment of principal of, premium, if any, and interest on the Notes to its participants who shall be responsible for transmitting payments to beneficial owners of the Notes in accordance with agreements between such participants and the beneficial owners. The Issuer will not be responsible for maintaining, supervising or reviewing the records maintained by DTC, its participants or persons acting through such participants. In the event that: (a) DTC determines not to continue to act as securities depository for the Notes, or (b) the Issuer determines that continuation of the book-entry-only form of evidence and transfer of ownership of the Notes would adversely affect the interests of the beneficial owners of the Notes, the Issuer will discontinue the book-entry-only form of registration with DTC. If the Issuer fails to identify another qualified securities depository to replace DTC, the Issuer will cause to be authenticated and delivered to the beneficial owners replacement Notes in the form of fully registered certificates. Reference is made to the Preliminary Official Statement for further information regarding the book-entry-only system of registration of the Notes and DTC.

Redemption of Notes Prior to Maturity.

General. Whenever the Issuer is to select Notes for the purpose of redemption, it will, in the case of Notes in denominations greater than the minimum Authorized Denomination, if less than all of the Notes then outstanding are to be called for redemption, treat each minimum Authorized Denomination of face value of each such fully registered Note as though it were a separate Note in the minimum Authorized Denomination.

Optional Redemption. At the option of the Issuer, the Notes will be subject to redemption and payment prior to maturity on March 1, 2027, and thereafter, as a whole or in part (selection of the amount of Notes to be redeemed to be determined by the Issuer in such equitable manner as it may determine) at any time, at the redemption price of 100% (expressed as a percentage of the principal amount), plus accrued interest to the date of redemption.

Notice and Effect of Call for Redemption. Unless waived by any owner of Notes to be redeemed, if the Issuer shall call any Notes for redemption and payment prior to the maturity thereof, the Issuer shall give written notice of its intention to call and pay said Notes to the Note Registrar and the Successful Bidder. In addition, the Issuer shall cause the Note Registrar to give written notice of redemption to the registered owners of said Notes. Each of said written notices shall be deposited in United States first class mail not less than 30 days prior to the Redemption Date. All notices of redemption shall state the Redemption Date, the redemption price, the Notes to be redeemed, the place of surrender of Notes so called for redemption and a statement of the effect of the redemption. The Issuer shall also give such additional notice as may be required by State law or regulation of the Securities and Exchange Commission in effect as of the date of such notice. If any Note be called for redemption and payment as aforesaid, all interest on such Note shall cease from and after the Redemption Date, provided funds are available for its payment at the price hereinbefore specified.

Authority, Purpose and Security. The Notes are being issued pursuant to K.S.A. 10-123, K.S.A. 14-570 *et seq.*, as amended by Charter Ordinance No. 28, as amended, and a resolution adopted by the Governing Body (the “Note Resolution”) for the purpose of paying the cost of certain public improvements (the “Improvements”). The Notes shall be general obligations of the Issuer payable as to both principal and interest from the proceeds of general obligation bonds of the Issuer, and if not so paid, from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the Issuer. The full faith, credit and resources of the Issuer are irrevocably pledged for the prompt payment of the principal and interest on the Notes as the same become due.

Submission of Bids. Facsimile and email bids must be made on forms which may be procured from the Financial Advisor and shall be addressed to the undersigned, and marked “Proposal for General Obligation Temporary Notes, Series 2025.” Facsimile bids should not be preceded by a cover sheet and should be sent only once to **(913) 345-3393**. Email bids should be sent only once to the Financial Advisor at clayton.kelley@psc.com. Confirmation of receipt of facsimile or email bids may be made by contacting the Financial Advisor at the number listed below. Electronic bids via PARITY® must be submitted in accordance with its Rules of Participation, as well as the provisions of this Notice of Note Sale. ***Any bid submitted shall include the initial offering prices to the public for the Notes.*** If provisions of this Notice of Note Sale conflict with those of PARITY®, this Notice of Note Sale shall control. Bids must be received prior to the Submittal Hour on the Sale Date. The Issuer and Financial Advisor shall not be responsible for failure of the transmission or the receipt of any bid.

PARITY®. Information about the electronic bidding services of PARITY® may be obtained from i-Deal LLC at 1359 Broadway, 2nd Floor, New York, New York 10018, Phone No. (212) 849-5023.

Conditions of Bids. Proposals will be received on the Notes bearing such rate or rates of interest as may be specified by the bidders, subject to the following conditions: (a) the same rate shall apply to all Notes; (b) no interest rate may exceed a rate equal to the daily yield for the 10-year Treasury Bond published by **THE BOND BUYER**, in New York, New York, on the Monday next preceding the day on which the Notes are sold, plus 3%; and (c) no supplemental interest payments will be considered. No bid shall be for less than **100%** of the principal amount of the Notes and accrued interest thereon to the date of delivery will be considered. Each bid shall specify the total interest cost (expressed in dollars) during the

term of the Notes on the basis of such bid, and an estimate of the TIC (as hereinafter defined) on the basis of such bid. Each bidder shall certify to the Issuer the correctness of the information contained on the Official Bid Form; the Issuer will be entitled to rely on such certification. Each bidder agrees that, if it is awarded the Notes, it will provide the certification described under the caption “Establishment of Issue Price” in this Notice.

Good Faith Deposit. A good faith deposit is not required to bid on the Notes.

Basis of Award. The award of the Notes will be made on the basis of the lowest true interest cost (“TIC”), which will be determined as follows: the TIC is the discount rate (expressed as a per annum percentage rate) which, when used in computing the present value of all payments of principal and interest to be paid on the Notes, from the payment dates to the Dated Date, produces an amount equal to the price bid, including any adjustments for premium, if any. Present value will be computed on the basis of semiannual compounding and a 360-day year of twelve 30-day months. Bidders are requested to provide a calculation of the TIC for the Notes on the Official Bid Form, computed as specified herein on the basis of their respective bids, which shall be considered as informative only and not binding on either the bidder or the Issuer. The Issuer or its Financial Advisor will verify the TIC based on such bids. If there is any discrepancy between the TIC specified and the bid price and interest rates specified, the specified bid price and interest rates shall govern and the TIC specified in the bid shall be adjusted accordingly. If two or more proper bids providing for identical amounts for the lowest TIC are received, the governing body of the Issuer will determine which bid, if any, will be accepted, and its determination is final.

The Issuer reserves the right to reject any and/or all bids and to waive any irregularities in a submitted bid. Any bid received after the Submittal Hour on the Sale Date will not be considered. Any disputes arising hereunder shall be governed by the laws of the State, and any party submitting a bid agrees to be subject to jurisdiction and venue of the federal and state courts within the State with regard to such dispute.

The Issuer’s acceptance of the Successful Bidder’s proposal for the purchase of the Notes in accordance with this Notice of Note Sale shall constitute a note purchase agreement between the Issuer and the Successful Bidder for purposes of the laws of the State and a contract between the Issuer and the Successful Bidder for the purposes of Rule 15c2-12 of the Securities and Exchange Commission (the “Rule”) and Rule G-32 of the Municipal Securities Rulemaking Board (“Rule G-32”). The method of acceptance shall be determined solely by the Governing Body.

Ratings. The Issuer has applied to S&P Global Ratings, a division of Standard & Poor’s Financial Services LLC for a rating on the Notes herein offered for sale. Such application and ratings are further described in the Preliminary Official Statement, hereinafter described.

CUSIP Numbers. CUSIP identification numbers will be assigned and printed on the Notes, but neither the failure to print such number on any Note nor any error with respect thereto shall constitute cause for failure or refusal by the purchaser thereof to accept delivery of and pay for the Notes in accordance with the terms of this Notice. The Financial Advisor will apply for CUSIP numbers pursuant to Rule G-34 implemented by the Municipal Securities Rulemaking Board. All expenses in relation to the assignment and printing of CUSIP numbers on the Notes will be paid by the Issuer.

Delivery and Payment. The Issuer will pay for the preparation of the Notes and will deliver the Notes properly prepared, executed and registered without cost on or about **AUGUST 7, 2025** (the “Closing Date”), to DTC for the account of the Successful Bidder. The Successful Bidder will be furnished with a certified transcript of the proceedings evidencing the authorization and issuance of the

Notes and the usual closing documents, including a certificate that there is no litigation pending or threatened at the time of delivery of the Notes affecting their validity and a certificate regarding the completeness and accuracy of the Official Statement. Payment for the Notes shall be made in federal reserve funds, immediately available for use by the Issuer. The Issuer will deliver one Note of each maturity registered in the nominee name of DTC.

Establishment of Issue Price.

(a) In order to provide the Issuer with information necessary for compliance with Section 148 of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations promulgated thereunder (collectively the “Code”), the Successful Bidder will be required to assist the Issuer in establishing the “issue price” of the Notes and complete, execute and deliver to the Issuer prior to the Closing Date, a written certification in a form acceptable to the Successful Bidder, the Issuer and Bond Counsel (the “Issue Price Certificate”) containing the following for the Notes: (1) the interest rate; (2) the reasonably expected initial offering price to the “public” (as said term is used in Treasury Regulation Section 1.148-1(f) (the “Regulation”)) or the sale price; and (3) pricing wires or equivalent communications supporting such offering or sale price. However, such Issue Price Certificate may indicate that the Successful Bidder has purchased the Notes for its own account in a capacity other than as an underwriter or wholesaler, and currently has no intent to reoffer the Notes for sale to the public. Any action to be taken or documentation to be received by the Issuer pursuant hereto may be taken or received by the Financial Advisor or Bond Counsel on behalf of the Issuer.

(b) The Issuer intends that the sale of the Notes pursuant to this Notice shall constitute a “competitive sale” as defined in the Regulation. In support thereof: (1) the Issuer shall cause this Notice to be disseminated to potential bidders in a manner reasonably designed to reach potential bidders; (2) all bidders shall have an equal opportunity to submit a bid; (3) the Issuer reasonably expects that it will receive bids from at least three bidders that have established industry reputations for underwriting municipal bonds such as the Notes; and (4) the Issuer anticipates awarding the sale of the Notes to the bidder that provides a bid with the lowest TIC in accordance with the section hereof entitled “Basis of Award.”

(c) Any bid submitted pursuant to this Notice shall be considered a firm offer for the purchase of the Notes as specified therein. The Successful Bidder shall constitute an “underwriter” as said term is defined in the Regulation. By submitting its bid, the Successful Bidder confirms that it shall require any agreement among underwriters, a selling group agreement or other agreement to which it is a party relating to the initial sale of the Notes, to include provisions requiring compliance with provisions of the Code and the Regulation regarding the initial sale of the Notes.

(d) If all of the requirements of a “competitive sale” are not satisfied, the Issuer shall advise the Successful Bidder of such fact at the time of award of the sale of the Notes to the Successful Bidder and the following provisions shall apply to the Notes. ***In such event, any bid submitted will not be subject to cancellation or withdrawal.*** Within twenty-four (24) hours of the notice of award of the sale of the Notes, the Successful Bidder shall advise the Issuer if a “substantial amount” (as defined in the Regulation (10%)) of Notes has been sold to the public and the price at which such substantial amount was sold. The Issuer will treat such sale price as the “issue price” for the Notes. The Issuer will ***not*** require the Successful Bidder to comply with that portion of the Regulation commonly described as the “hold-the-offering-price” requirement for the Notes, but the Successful Bidder may elect such option. If the Successful Bidder exercises such option, the Issuer will apply the initial offering price to the public provided in the bid as the issue price for the Notes. If the Successful Bidder does not exercise that option, it shall thereafter promptly provide the Issuer the prices at which a substantial amount of the Notes are sold to the public; provided such determination shall be made and the Issuer notified of such prices not

later than three (3) business days prior to the Closing Date. ***Any change in the issue price of any of the Notes after the Submittal Hour will not affect the purchase price for the Notes submitted in the bid of the Successful Bidder.***

(e) This agreement by the Successful Bidder to provide such information will continue to apply after the Closing Time if: (a) the Issuer requests the information in connection with an audit or inquiry by the Internal Revenue Service (the “IRS”) or the Securities and Exchange Commission (the “SEC”) or (b) the information is required to be retained by the Issuer pursuant to future regulation or similar guidance from the IRS, the SEC or other federal or state regulatory authority.

Preliminary Official Statement and Official Statement. The Issuer has prepared a Preliminary Official Statement, “deemed final” by the Issuer except for the omission of certain information as provided in the Rule, copies of which may be obtained from the Financial Advisor. Upon the sale of the Notes, the Issuer will adopt the final Official Statement and will furnish the Successful Bidder, without cost, within seven business days of the acceptance of the Successful Bidder's proposal, with a sufficient number of copies thereof, which may be in electronic format, in order for the Successful Bidder to comply with the requirements of the Rule and Rule G-32. Additional copies may be ordered by the Successful Bidder at its expense.

Continuing Disclosure. In the Note Resolution, the Issuer has covenanted to annually provide certain financial information and operating data and other information necessary to comply with the Rule, and to transmit the same to the Municipal Securities Rulemaking Board. This covenant is for the benefit of and is enforceable by any Registered Owner of the Notes. For further information, reference is made to the caption “CONTINUING DISCLOSURE” in the Preliminary Official Statement.

Assessed Valuation and Indebtedness. The total assessed valuation of the taxable tangible property within the Issuer for the year 20[] is as follows:

Equalized Assessed Valuation of	
Taxable Tangible Property	\$[]
Tangible Valuation of Motor Vehicles [(20_)]	[]
Equalized Assessed Tangible Valuation	
for Computation of Bonded Debt Limitations	\$[]

The total general obligation indebtedness of the Issuer as of the Dated Date, including the Notes being sold, is \$[].

Legal Opinion. The Notes will be sold subject to the approving legal opinion of GILMORE & BELL, P.C., WICHITA, KANSAS, Bond Counsel to the Issuer, which opinion will be furnished and paid for by the Issuer, will be printed on the Notes, if the Notes are printed, and will be delivered to the Successful Bidder when the Notes are delivered. Said opinion will also include the opinion of Bond Counsel relating to the interest on the Notes being excludable from gross income for federal income tax purposes and exempt from income taxation by the State of Kansas. Reference is made to the Preliminary Official Statement for further discussion of federal and Kansas income tax matters relating to the interest on the Notes.

Electronic Transactions. The transactions described herein may be conducted and related documents may be sent, received and stored by electronic means or transmissions. All bid documents, closing documents, certificates, ordinances, resolutions and related instruments may be executed by

electronic means or transmissions. Copies, telecopies, electronic files and other reproductions of original executed documents (or documents executed by electronic means or transmissions) shall be deemed to be authentic and valid counterparts of such documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

Additional Information. Additional information regarding the Notes may be obtained from the undersigned or from the Financial Advisor at the addresses set forth below:

DATED: June 9, 2025.

CITY OF ABILENE, KANSAS

By: Kelsey Briand, Interim Finance Director

Issuer Address:

City Hall
419 N. Broadway
P.O. Box 519
Abilene, Kansas 67410
Attn: Kelsey Briand, Interim Finance Director
Phone No.: (785) 263-2550
Fax No.: (785) 263-4362
Email: kelsey@abilenecityhall.com

Financial Advisor – Facsimile and Email Bid Delivery Address:

Piper Sandler & Co.
11635 Rosewood Street
Leawood, Kansas 66211
Attn: Clayton Kelley
Phone No.: (913) 345-3377
Fax No.: (913) 345-3393
Email: clayton.kelley@psc.com

OFFICIAL BID FORM
PROPOSAL FOR THE PURCHASE OF CITY OF ABILENE, KANSAS
GENERAL OBLIGATION TEMPORARY NOTES

TO: Kelsey Briand, Interim Finance Director
City of Abilene, Kansas

July 14, 2025

For \$10,960,000* principal amount of General Obligation Temporary Notes, Series 2025, of the City of Abilene, Kansas (the "Issuer"), to be dated August 7, 2025, as described in your Notice of Note Sale dated June 9, 2025 (the "Notice"), said Notes to bear interest as follows:

Maturity	Principal	Interest	Initial Offering
<u>March 1</u>	<u>Amount*</u>	<u>Rate</u>	<u>Price</u>
2029	\$10,960,000	_____ %	_____ %

* Subject to change, see the Notice

the undersigned will pay the purchase price for the Notes set forth below, plus accrued interest to the date of delivery.

Principal Amount	\$10,960,000
Plus Premium (if any)	_____
Total Purchase Price	\$ _____
Total interest cost to maturity at the rate(s) specified	\$ _____
Net interest cost.....	\$ _____
True Interest Cost	_____ %

This proposal is subject to all terms and conditions contained in the Notice, and if the undersigned is the Successful Bidder, the undersigned will comply with all of the provisions contained in the Notice. The acceptance of this proposal by the Issuer by execution below shall constitute a contract between the Issuer and the Successful Bidder for purposes of complying with Rule 15c2-12 of the Securities and Exchange Commission and a note purchase agreement for purposes of the laws of the State of Kansas.

Submitted by: _____

(LIST ACCOUNT MEMBERS ON REVERSE)

By: _____
Telephone No. (_____) _____

ACCEPTANCE

Pursuant to action duly taken by the Governing Body of the Issuer the above proposal is hereby accepted on July 14, 2025.

Attest:

Shayla L. Mohr, CMC, City Clerk

Brandon Rein, Mayor

NOTE: No additions or alterations in the above proposal form shall be made, and any erasures may cause rejection of any bid. Facsimile bids may be filed with Piper Sandler & Co., Fax No. (913) 345-3393, email bids may be sent to Piper Sandler & Co. at clayton.kelley@psc.com, and electronic bids may be submitted via **PARITY®**, at or prior to 10:00 A.M. applicable Central Time, on July 14, 2025. Any bid received after such time will not be accepted or shall be returned to the bidder.

SOURCES AND USES OF FUNDS

City of Abilene, Kansas
General Obligation Temporary Notes
Series 2025
-Preliminary-

Dated Date 08/07/2025
Delivery Date 08/07/2025

Sources:	Industrial Park	KDOT	Recreational Improvements	Total
Bond Proceeds:				
Par Amount	3,895,000.00	2,275,000.00	4,790,000.00	10,960,000.00
Premium	73,303.90	42,815.50	90,147.80	206,267.20
	3,968,303.90	2,317,815.50	4,880,147.80	11,166,267.20
Uses:	Industrial Park	KDOT	Recreational Improvements	Total
Project Fund Deposits:				
Project Fund	3,250,000.00	1,900,000.00	4,000,000.00	9,150,000.00
Other Fund Deposits:				
Capitalized Interest Fund	597,233.33	348,833.33	734,466.67	1,680,533.33
Cost of Issuance:				
Bond Counsel	17,769.16	10,378.65	21,852.19	50,000.00
Financial Advisor	15,992.24	9,340.78	19,666.98	45,000.00
Rating Fee	5,170.83	3,020.19	6,358.98	14,550.00
Paying Agent	266.54	155.68	327.78	750.00
Official Statement Prep	2,665.37	1,556.80	3,277.83	7,500.00
Compliance Services Fee	1,776.92	1,037.86	2,185.22	5,000.00
CUSIP Fee	88.85	51.89	109.26	250.00
Kansas State Treasurer Setup	106.61	62.27	131.12	300.00
Ag Transcript Approval	177.69	103.79	218.52	500.00
Bond Certificate Printing	88.85	51.89	109.26	250.00
Registration Fee	10.66	6.23	13.11	30.00
Miscellaneous	1,776.92	1,037.86	2,185.22	5,000.00
	45,890.64	26,803.89	56,435.47	129,130.00
Underwriter's Discount:				
Underwriter's Discount	73,303.90	42,815.50	90,147.80	206,267.20
Other Uses of Funds:				
Additional Proceeds	1,876.03	-637.22	-902.14	336.67
	3,968,303.90	2,317,815.50	4,880,147.80	11,166,267.20

NET DEBT SERVICE

City of Abilene, Kansas
General Obligation Temporary Notes
Series 2025
-Preliminary-

Date	Principal	Interest	Total Debt Service	Capitalized Interest Fund	Net Debt Service	Annual Net D/S
03/01/2026		310,533.33	310,533.33	-310,533.33		
09/01/2026		274,000.00	274,000.00	-274,000.00		
03/01/2027		274,000.00	274,000.00	-274,000.00		
09/01/2027		274,000.00	274,000.00	-274,000.00		
03/01/2028		274,000.00	274,000.00	-274,000.00		
09/01/2028		274,000.00	274,000.00	-274,000.00		
03/01/2029	10,960,000	274,000.00	11,234,000.00		11,234,000	11,234,000
	10,960,000	1,954,533.33	12,914,533.33	-1,680,533.33	11,234,000	11,234,000

BOND SUMMARY STATISTICS

City of Abilene, Kansas
General Obligation Temporary Notes
Series 2025
-Preliminary-

Dated Date	08/07/2025
Delivery Date	08/07/2025
Last Maturity	03/01/2029
Arbitrage Yield	3.749584%
True Interest Cost (TIC)	4.998589%
Net Interest Cost (NIC)	5.000000%
All-In TIC	5.365829%
Average Coupon	5.000000%
Average Life (years)	3.567
Weighted Average Maturity (years)	3.567
Duration of Issue (years)	3.312
Par Amount	10,960,000.00
Bond Proceeds	11,166,267.20
Total Interest	1,954,533.33
Net Interest	1,954,533.33
Total Debt Service	12,914,533.33
Maximum Annual Debt Service	11,508,000.00
Average Annual Debt Service	3,620,897.20
Underwriter's Fees (per \$1000)	
Average Takedown	
Other Fee	18.820000
Total Underwriter's Discount	18.820000
Bid Price	100.000000

Bond Component	Par Value	Price	Average Coupon	Average Life	PV of 1 bp change
	10,960,000.00	101.882	5.000%	3.567	1,753.60
	10,960,000.00			3.567	1,753.60

	TIC	All-In TIC	Arbitrage Yield
Par Value	10,960,000.00	10,960,000.00	10,960,000.00
+ Accrued Interest			
+ Premium (Discount)	206,267.20	206,267.20	206,267.20
- Underwriter's Discount	-206,267.20	-206,267.20	
- Cost of Issuance Expense		-129,130.00	
- Other Amounts			
Target Value	10,960,000.00	10,830,870.00	11,166,267.20
Target Date	08/07/2025	08/07/2025	08/07/2025
Yield	4.998589%	5.365829%	3.749584%

BOND PRICING

City of Abilene, Kansas
General Obligation Temporary Notes
Series 2025
-Preliminary-

Bond Component	Maturity Date	Amount	Rate	Yield	Price	Yield to Maturity	Call Date	Call Price	Premium (-Discount)
	03/01/2029	10,960,000	5.000%	3.750%	101.882 C	4.423%	03/01/2027	100.000	206,267.20
		10,960,000							206,267.20

Dated Date	08/07/2025	
Delivery Date	08/07/2025	
First Coupon	03/01/2026	
Par Amount	10,960,000.00	
Premium	206,267.20	
Production	11,166,267.20	101.882000%
Underwriter's Discount	-206,267.20	-1.882000%
Purchase Price	10,960,000.00	100.000000%
Accrued Interest		
Net Proceeds	10,960,000.00	

CITY OF ABILENE, KANSAS
GENERAL OBLIGATION TEMPORARY NOTES, SERIES 2025

DISTRIBUTION LIST	
ISSUER CITY OF ABILENE, KANSAS 601 5th Street 419 N. Broadway Avenue Abilene, Kansas 67410 Telephone: (785) 263-2550 Fax: (785) 263-2552 Ron Marsh, City Manager E-mail: ron@abilenecityhall.com Kelsey Briand, Interim Finance Director E-mail: kelsey@abilenecityhall.com Shayla Mohr, Clerk E-mail: shayla@abilenecityhall.com	BOND COUNSEL GILMORE & BELL, P.C. 100 N. Main, Suite 800 Wichita, Kansas 67202 Telephone: (316) 267-2091 Fax: (316) 262-6523 Dominic L. Eck, Esq. E-mail: deck@gilmorebell.com Riley D. Babbidge, Legal Practice Assistant E-mail: rbabbidge@gilmorebell.com
ISSUER'S COUNSEL	
FINANCIAL ADVISOR PIPER SANDLER & CO. 11635 Rosewood Street Leawood, Kansas 66211 Telephone: (913) 345-3300 Dustin Avey, Managing Director Telephone: (913) 345-3375 E-mail: dustin.avey@psc.com Clayton Kelley, Senior Vice President Telephone: (913) 345-3377 E-mail: clayton.kelley@psc.com Brett Knorr, Associate Telephone: (913) 345-3372 E-mail: brett.knorr@psc.com Bethany Duckworth, Sr. Pub. Finance Inv. Bkg. Asst. E-mail: bethany.duckworth@psc.com Mitzi Black, Public Finance Assistant E-mail: mitzi.black@psc.com	PAYING AGENT TREASURER OF THE STATE OF KANSAS Landon State Office Building 900 Southwest Jackson, Suite 201 Topeka, Kansas 66612-1235 Telephone: (785) 296-3171 Fax: (785) 296-6976 Shauna Wake, Director of Fiscal Services Telephone: (785) 296-4160 E-mail: bond.newissues@treasurer.ks.gov
	PURCHASER TBD



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, June 9, 2025

Session: Regular Meeting

Topic: Amending Section 3-201 of City code

Department: Administration

Staff Contact: Shayla Mohr, City Clerk

Background:

This code amendment will amend the term drinking establishment to include a Railway Car.

This will allow Railway Cars to be licensed as drinking establishments in the City of Abilene.

The state statute regarding drinking establishments already includes Railway Cars, so the change aligns the city of Abilene with the state statutes.

Recommendation:

Approve Ordinance No. 25-3460, AN ORDINANCE AMENDING SECTION 3-201 OF THE CITY CODE OF THE CITY OF ABILENE, KANSAS, CONCERNING DEFINITIONS APPLICABLE TO REGULATING ALCOHOLIC LIQUOR IN THE CITY OF ABILENE, KANSAS.

Fiscal Note:

None

Funding Source:

ORDINANCE NO. 25-3460

AN ORDINANCE AMENDING SECTION 3-201 OF THE CITY CODE OF THE CITY OF ABILENE, KANSAS, CONCERNING DEFINITIONS APPLICABLE TO REGULATING ALCOHOLIC LIQUOR IN THE CITY OF ABILENE, KANSAS.

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

SECTION ONE. Section 3-201 of the City Code of the City of Abilene, Kansas, be amended to read as follows:

3-201 Definitions.

For the purposes of this chapter, the following words and phrases shall mean:

- (a) *Alcoholic Liquor* means alcohol, spirits, wine, beer and every liquid or solid, patented or not, containing alcohol, spirits, wine or beer and capable of being consumed as a beverage by a human being, but shall not include any cereal malt beverage.
- (b) *Alcoholic Liquor Distributor* means a distributing place of business operated in the city by the same licensee and wholesaling and jobbing alcoholic liquors, except beer.
- (c) *Beer Distributor* means a wholesale distributing place of business operated in the city by the same licensee and wholesaling or jobbing beer, containing more than three and two-tenths per cent (3.2%) of alcohol by weight.
- (d) *Caterer* means an individual, partnership or corporation which sells alcoholic liquor by the individual drink, and provides services related to the serving thereof, on unlicensed premises which may be open to the public, but does not include a holder of a temporary permit selling alcoholic liquor in accordance with the terms of such permit.
- (e) *Class "A" Club* means a premises which is owned or leased by a corporation, partnership, business trust or association and which is operated thereby as a bona fide nonprofit social, fraternal or war veterans club, as determined by the State of Kansas, for the exclusive use of the corporate stockholders, partners, trust beneficiaries or associates (hereinafter referred to as members), and their families and guests accompanying them.
- (f) *Class "B" Club* means a premises operated for profit by a corporation, partnership or individual, to which members of such club may resort for the consumption of food or alcoholic beverages and for entertainment.
- (g) *Club* means a Class "A" or Class "B" club.
- (h) *Drinking Establishment* means premises which may be open to the general public, where alcoholic liquor by the individual drink is sold. The term "Drinking Establishment" includes a railway car.
- (i) *Railway Car* means a locomotive drawn conveyance used for the transportation and accommodation of human passengers that is confined to a fixed rail route and which derives from sales of food for consumption on the railway car not less than

30% of its gross receipts from all sales of food and beverages in a 12-month period.

- (j) *Retailers of Alcoholic Liquor* means a place of business selling, for consumption off the premises (in original packages) alcoholic liquors and beer containing more than three and two-tenths per cent (3.2%) of alcohol by weight.
- (k) *Temporary Permit* means a permit, issued in accordance with the laws of the State of Kansas, which allows the permit holder to offer for sale, sell and serve alcoholic liquor for consumption on unlicensed premises, open to the public.

SECTION TWO. Existing Section 3-201 is hereby repealed.

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

Ordinance No. 25-3460 Summary

On June 9, 2025, the City Commission passed Ordinance No. 25-3460. The ordinance amends Section 3-201 of the City Code of the City of Abilene, Kansas, concerning definitions applicable to the regulation of alcoholic liquor in the City of Abilene, Kansas, by specifying that the term “drinking establishment” includes a railway car. 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 9th day of June, 2025.

CITY OF ABILENE, KANSAS

Brandon Rein, Mayor

Attest:

Shayla L. Mohr, CMC, City Clerk

The publication summary set forth above is certified this 9th day of June, 2025.

Aaron O. Martin, Legal Counsel



City Commission

Brandon Rein
Mayor

Wendy Miller
Vice-Mayor

John Kollhoff
Council Member

Trevor Witt
Council Member

Amy Meysenburg
Council Member

CITY STAFF

Ron Marsh
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Kelsey Briand
Interim 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, June 9, 2025

Session: Regular Meeting

Topic: Skid Steer

Department: Public Works

Staff Contact: Brad Anderson, Public Works Director

Background:

The current skid steer was purchased in 2017, has 3,000 hours, and is slated to be replaced this year.

It has electrical wiring harness issues, and replacement parts are unavailable. If they were, fixing them would cost around \$8,000, including the parts and labor.

The old unit will be sold as surplus.

Sealed bids were received from the following companies and opened on May 21, 2025.

- Bobcat, Salina - \$71,495.32
- PrairieLand, Abilene - \$74,000
- Foley, Salina - \$69,579.61
- VLP/ES/Case, Topeka - \$76,964

Recommendation:

Purchase the Caterpillar 255 CTL DCA2 from Foley Equipment.

Fiscal Note:

\$69,579.61

Funding Source:

Equipment Reserve Fund
020-000-530399



Product Quotation
Quotation Number: LR1189010
Quote Sent Date: May 13, 2025
Expiration Date: Jun 12, 2025

Your Bobcat Contact
Lizzie Richter
Phone:
Email: lizzie.richter@doosan.com

Your Customer Contact

Deliver to
CITY OF ABILENE G904854
898 SANDY ST
ABILENE, TX, 79601-6120

Bobcat Dealer
Mike Harvey
Bobcat of Salina, Inc., Salina, KS
721 WEST DIAMOND DRIVE
SALINA, KS, 67401

Bill to
CITY OF ABILENE G904854

Item Name	Item Number	Quantity	Price Each	Total
T650 T4 Bobcat Compact Track Loader	M0233	1	53,341.38	53,341.38
Standard Equipment:				
74 HP Tier 4 Turbo Diesel Engine			Horn	
Auxiliary Hydraulics: Variable Flow			Instrumentation: Engine Temperature & Fuel Gauges, Hour meter, RPM and Warning Indicators	
Backup Alarm			Lift Arm Support	
Bob-Tach			Lift Path: Vertical	
Bobcat Interlock Control System (BICS)			Lights, Front & Rear	
Controls: Hand and Foot (Manual)			Operator Cab:	
Cylinder Cushioning - Lift, Tilt			Includes: Adjustable Suspension Seat, Top & Rear Windows, Seat Bar, Seat Belt	
Engine/Hydraulic Systems Shutdown			Roll Over Protective Structure (ROPS) meets SAE-J1040 & ISO 3471	
Glow Plugs (Automatically Activated)			Falling Object Protective Structure (FOPS) meets SAE-J1043 & ISO 3449, Level I; (Level II is available through Bobcat Parts)	
			Parking Brake: Spring Applied, Pressure Released (SAPR)	
			Solid Mounted Carriage with 4 Rollers	
			Tracks: Rubber, 12.6" wide	
			Warranty: 2 years, or 2000 hours whichever occurs first	
Comfort Package	M0233-P11-C07	1	4,640.42	4,640.42
Included: Comfort Package:, Enclosed				
HVAC Cab, Adjustable Vinyl Suspension				
Seat, Power Bob-Tach, Oval Display,				
Standard Lights, 7-Pin Attachment Control,				
Single Direction Bucket Positioning				
Selectable Joystick Controls (SJC)	M0233-R01-C04	1	649.23	649.23
17.7" C-Pattern Rubber Track	M0233-R09-C02	1	1,141.01	1,141.01
High-Flow Hydraulics	M0233-R03-C03	1	1,851.21	1,851.21
Two-Speed	M0233-R21-C12	1	1,504.15	1,504.15
74" Standard Duty Bucket	7272768	1	983.44	983.44
Bluetooth Radio Kit	46899213	1	475.61	475.61
Rear Camera Kit	7329670	1	1,191.18	1,191.18
Counterweight Kit, 300 lbs.	7129251	1	1,305.93	1,305.93
Reversing Fan Kit	7307657	1	1,136.76	1,136.76

60 Month/2000 Hour Full Extended Warranty	9986213	1	2,700.00	2,700.00
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Total for T650 T4 Bobcat Compact Track Loader	70,920.32
Quote Total - USD	70,920.32
Dealer P.D.I.	200.00
Tariff Surcharge	0.00
Freight Charges	1,475.00
Destination Charges	80.00
Dealer Assembly Charges	1,320.00
Quote Total - USD	73,995.32

Comment: DEALER DISCOUNT \$2,500 TOTAL \$71,495.32

*Plus applicable taxes. IF Tax Exempt, please include Tax Exempt Certificate with the order.

*Prices per the NASPO Construction Equipment Master Agreement OK-SW-192-300
<https://www.naspo.valuepoint.org/portfolio/heavy-construction-industrial-equipment/clark-equipment-company/>

State and Contract Number Summary:

AK - N-2024-CE-001
 CA - 7-24-99-51-01
 IA - OK-SW-192-300
 KS - OK-SW-192-300
 MO - CC240715001
 NE -
 NM -
 OK - OK-SW-192-300
 RI -
 SD - 17808
 SC - 4400034032
 UT -
 WI - 505ENT-O24-CONSTREQUIP-02

*All orders should include 1) Accounts Payable Contact and email address, 2) W9 with correct legal entity name, and 3) Bill to Address.

*Orders may be placed with the contract holder or authorized dealer as allowed by the terms and conditions of the contract. *A Copy of all orders must be provided to Heather.Messmer@Doosan.com.

*Contact Holder Information: Doosan Bobcat North America, Inc, Govt Sales, 250 E Beaton Drive, West Fargo, ND 58078. TID# 38-0425350.

*Payment Terms: Net 60 Days. Credit cards accepted.

*Remittance address: Doosan Bobcat North America, Inc , P. O. Box 74007382, Chicago, IL 60674-7382

*Questions can be submitted via email to Heather.Messmer@doosan.com or by phone at: 1-800-965-4232.

Customer acceptance:

Quotation Number:: LR1189010

Purchase Order: _____



JOHN DEERE

Quote Id: 32865753

Prepared For:
CITY OF ABILENE PUBLIC WORKS



Prepared By: **Lucas Wilson**

PrairieLand Partners, LLC
1300 S Buckeye
Abilene, KS 67410

Tel: 785-263-3051
Fax: 785-263-2310
Email: lwilson@plpjd.com

Date: 19 May 2025

Offer Expires: 30 May 2025

Confidential

**JOHN DEERE**

Selling Equipment

Quote Id: 32865753

Customer: CITY OF ABILENE PUBLIC WORKS

JOHN DEERE 325G Compact Track Loader				
Hours:				
Stock Number:				
Code	Description	Qty	Unit	Selling Price
00D2T	325G Compact Track Loader	1	\$ 85,730.00	\$ 74,000.00
				Extended
				\$ 85,730.00
Standard Options - Per Unit				
170K	JDLink™	1	\$ 0.00	\$ 0.00
0755	Cab/Heat/AC, Power QT, Hi Flow, SL & RC, 2Spd, LED Lights, Rev Fan	1	\$ 10,432.00	\$ 10,432.00
0953	ISO-H Switchable Controls and EH Joystick Performance Package	1	\$ 1,144.00	\$ 1,144.00
1301	Engine - Turbocharged - FT4	1	\$ 0.00	\$ 0.00
1501	English Operator's Manual and Decals	1	\$ 0.00	\$ 0.00
2600	Offset Block Lug Tread Pattern - 15.8 in. (400mm) Tracks	1	\$ 1,581.00	\$ 1,581.00
4003	3-Inch Seat Belt with Shoulder Harness	1	\$ 293.00	\$ 293.00
6001	Mechanical Suspension Seat (Vinyl)	1	\$ 0.00	\$ 0.00
8042	Rear View Camera	1	\$ 940.00	\$ 940.00
8310	Counterweight, (Triple Set)	1	\$ 1,242.00	\$ 1,242.00
8342	Radio, AM/FM with Bluetooth	1	\$ 664.00	\$ 664.00
9052	78 in Heavy Duty Construction Bucket (19.4 cu ft) w/ Edge	1	\$ 2,554.00	\$ 2,554.00
Standard Options Total				\$ 18,850.00
Dealer Attachments				
	Freight/Setup	1	\$ 2,285.00	\$ 2,285.00
	Bobcat Harness Adapter	1	\$ 850.00	\$ 850.00
Dealer Attachments Total				\$ 3,135.00
Value Added Services Total				\$ 0.00
Suggested Price				\$ 107,715.00
Customer Discounts				
Customer Discounts Total			\$ -33,715.00	\$ -33,715.00
Total Selling Price				\$ 74,000.00



SALES AGREEMENT

DATE May 19, 2025

Foley Equipment Company, 1550 S. West Street, Wichita, KS67213 Phone: (316) 943-4211

CUSTOMER		CITY OF ABILENE	
STREET ADDRESS		419 N BROADWAY ST PO BOX 519	
S	CITY/STATE	ABILENE, KS	COUNTY DICKINSON
L	POSTAL CODE	67410-0519	PHONE NO. 785 263 2550
D			
T	CUSTOMER CONTACT	EQUIPMENT	
O		PRODUCT SUPPORT	
INDUSTRY CODE:		LEGISLATIVE BODIES	PRINCIPAL WORK CODE
		(CITY/COUNTY) (9121)	
CUSTOMER NUMBER 018787		Sales Tax Exemption # (if applicable) N/A	CUSTOMER PO NUMBER (For reference only)
PAYMENT TERMS: (All terms and payments are subject to Finance Company - OAC approval)			
NET PAYMENT ON RECEIPT OF INVOICE ☐		NET ON DELIVERY ☐	FINANCIAL SERVICES ☐ CSC ☐ LEASE
CASH WITH ORDER \$0.00		BALANCE TO FINANCE \$0.00	CONTRACT INTEREST RATE 0
PAYMENT PERIOD		PAYMENT AMOUNT 0.00	NUMBER OF PAYMENTS 0
			OPTIONAL BUY-OUT \$0.00
DESCRIPTION OF EQUIPMENT ORDERED / PURCHASED			
MAKE: CATERPILLAR		MODEL: 25505FSC	YEAR: 2025
STOCK NUMBER: YGN5114		SERIAL NUMBER: 0FL710415	
255 CTL DCA2	661-7131	SEAT BELT, 2"	613-1924
2025 MODEL		CERTIFICATION ARR, P65	643-7208
255 05A COMPACT TRACK LOADER	586-0258	GUARDING / SEALING PKG, (HD1)	586-0092
HYDRAULICS, PERFORMANCE, (HP1)	585-9682	TRACK, RUBBER, 400MM(15.7IN) BLCK	594-1464
WORKLIGHTS, LED, FRONT/REAR	579-2310	FUEL, MANUAL PRIMING	605-5791
COMFORT PKG, ENCLOSED CAB, HVAC	585-9836	INTEGRATED RADIO	651-8586
SEAT, SUSPENSION, VINYL	585-9585	PRODUCT LINK, CELLULAR PL243	579-2323
PACKAGE, TECHNOLOGY (T2)	601-6602	INSTRUCTIONS, ANSI, USA	585-9582
FAN, COOLING, DEMAND	585-9666	SERIALIZED TECHNICAL MEDIA KIT	421-8926
QUICK COUPLER, HYD, SELF LEVEL	586-0291	HEATER, ENGINE COOLANT, 120V	594-2212
IDLER WHEELS, DUAL / SINGLE	642-3003	SHIPPING/STORAGE PROTECTION	643-1300
RISE CONTROL, NONE	592-6357	PACK, DOMESTIC TRUCK	0P-0210
DOOR, CAB, GLASS	593-7243	BKSSLGP74S - XGN03569	0P0096
REAR LIGHTS	579-2312		
COLD STARTING PACKAGE (120V)	652-2074		
TRADE-IN EQUIPMENT		SELL PRICE \$69,579.61	
MODEL: _____	YEAR: _____	SN: _____	NET BALANCE DUE \$69,579.61
PAYOUT TO: _____	AMOUNT: _____	PAID BY: _____	PLUS APPLICABLE TAXES CALCULATED AT DELIVERY \$69,579.61
MODEL: _____	YEAR: _____	SN: _____	ACH Information:
PAYOUT TO: _____	AMOUNT: _____	PAID BY: _____	Bank = Wells Fargo NA
MODEL: _____	YEAR: _____	SN: _____	ABA number 121000248
PAYOUT TO: _____	AMOUNT: _____	PAID BY: _____	Account number 4121956387
MODEL: _____	YEAR: _____	SN: _____	Email remittance advice to ACHPMTS@foleyeq.com
PAYOUT TO: _____	AMOUNT: _____	PAID BY: _____	Customer responsible for all applicable taxes at the time of delivery.
ALL TRADE-INS ARE SUBJECT TO EQUIPMENT BEING IN "AS INSPECTED CONDITION" BY FOLEY AT TIME OF DELIVERY OF REPLACEMENT MACHINE PURCHASE ABOVE.			
CUSTOMER HEREBY SELLS THE TRADE-IN EQUIPMENT DESCRIBED ABOVE TO FOLEY AND WARRANTS IT TO BE FREE AND CLEAR OF ALL CLAIMS, LIENS, MORTGAGES AND SECURITY INTEREST EXCEPT AS SHOWN ABOVE.			
☒ CATERPILLAR EQUIPMENT WARRANTY		☐ USED EQUIPMENT WARRANTY	
INITIAL		INITIAL _____	
The Customer acknowledges that they have received a copy of the Foley Equipment Company and/or Caterpillar Warranty as applicable and have read and understood said warranty. Scheduled oil sampling (S.O.S.) is mandatory with this warranty. The Customer is responsible for taking oil samples at designated intervals from all power train components and failure to do so may result in voiding the warranty.			
Warranty applicable including expiration date where necessary: 24 Month 2000 Hour Premier			
CSA: _____			
NOTES: _____			

This order is not valid until approved by Sales Manager

THIS AGREEMENT IS SUBJECT TO THE TERMS AND CONDITIONS ON THE NEXT PAGE

ORDER RECEIVED BY

Bender, Jeff

Foley Equipment Company

REPRESENTATIVE

APPROVED AND ACCEPTED ON

CITY OF ABILENE

PURCHASER

SALES MANAGER BY

SIGNATURE

TITLE



Steven Korth <steven.korth@equipmentsshare.com>

City of Abilene

1 message

Steven Korth <steven.korth@equipmentsshare.com>
To: Steven Korth <steven.korth@equipmentsshare.com>

Thu, May 15, 2025 at 12:22 PM

City of Abilene
Public Works Department
419 Broadway
Abilene, Kansas 67410
C/O Joe Hawk

We are pleased to bid one new Case TV370B compact track loader that Meets and Exceeds all specifications with exception of reversing fan:

- * 74 HP
- * AM/FM Bluetooth Radio
- * Cab with Heat/AC/Defrost
- * Control Pattern Selector
- * LED Lights Front, Side, Rear
- * Back up Camera
- * Hydraulic Bucket Coupler
- * 78" Smooth Bucket
- * 78" Bolt-on Cutting Edge
- * 17.7" Track
- * Two Speed
- * High Flow Aux. Hydraulics
- * Bobcat Pin Connector
- * Ride Control
- * Suspension Air Seat
- * Glow Plugs
- * Float
- * Block Heater
- * E H Cab Display
- * Pressurized Cab

** 45-60 day delivery

Municipal Price **\$76,964.00**
FOB Abilene

Thank You,
Steve Korth
VLP/ES

A handwritten signature in black ink, appearing to be "Steve Korth", written over the typed name.



City Commission

Brandon Rein
Mayor

Wendy Miller
Vice-Mayor

John Kollhoff
Council Member

Trevor Witt
Council Member

Amy Meysenburg
Council Member

CITY STAFF

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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, June 9, 2025

Session: Regular Meeting

Topic: Street Sweeper

Department: Public Works

Staff Contact: Brad Anderson, Public Works Director

Background:

The current Global Street Sweeper was purchased through Sourcewell in 2018 and has 5,021 hours. It was initially slated to be replaced in 2024.

The sweeper has been down frequently in the past year due to numerous issues, and we are currently waiting on parts to make repairs.

The old unit will be sold as surplus.

Recommendation:

Lease to purchase a new Global M3 Sweeper through Sourcewell with financing through First Bank.

Fiscal Note:

\$67,225.00 per year for five years

Funding Source:

Equipment Reserve Fund
020-000-530399

QUOTATION: M3 MECHANICAL SWEEPER

DATE: 5/6/2025

CUSTOMER: Abilene, KS

Terms: 30 Days Net

DEALER: Berry Tractor

FREIGHT: Abilene, KS

QUOTE NO.: Sourcewell Contract#: 093021-GEP

UAO#

GLOBAL M3 STANDARD EQUIPMENT

High Visibility Cab (Glass Entry Door included)
69 dBA In-Cab Noise Level
Dust & Weather Sealed Cab
Multi-Adjustable Suspension Seat
Tilt & Telescoping Steering Wheel
Tinted Safety Windows & Windshield
Left & Right Dual West Coast Mirrors
Windshield Wiper/Washer
Ergonomic Go Pedal
Coolant Temp, Oil Pressure & Voltmeter Gauges
Coolant, Eng Oil Pressure & Low Hyd Oil Warning Lights
Speedometer, Tachometer & Hourmeter
Fuel Level Gauge
220 gal Polyethylene Water Tank
15' Hydrant Hose with Coupling & Wrench
Gutter Broom Water Spray Jets
Pickup Broom Water Spray Jets
Low Water Level Light in Cab
Front Spray Bar
Buddy Seat
Dual Front Tires with Front Suspension
Electrical Systems Locker
Engine Grid Heater
Manual Safety Props
PM10 High Quality PUB (Pick Up Broom)

5.6 cu yd Hopper (Volumetric)
Hopper Dump Alarm
47" dia Gutter Brooms
In-Cab Gutter Broom Pressure Adjustment
Tuf-Grip Disposable Gutter Broom Segments
32" x 56.5" Tube Type Pickup Broom
58" Wide Squeegee Type Elevator
Cab Controlled Elevator Leafgate System
LED Gutter Broom Spotlights
Sealed Beam Headlights
Stop/Tail Lights, Clearance Lights
Two 18 gal Hydraulic Oil Tanks
Hydraulic Manifolds in LH Fender
12.5' Turning Radius with Front Suspension
120 amp Heavy-Duty Alternator
All Sheet Metal Surfaces Primer Powder Coated
Sheet Metal Surfaces Powder Coated
Fender Mounted Tool Box
Isolated Elevator System (Elevator Suspension)
Front & Rear Tie Downs with Tow Hooks
1 Sweeper Service Manual in English
1 Sweeper Parts Manual in English
1 Sweeper Operator Manual in English
Ergo Switch Standard
Rear View Camera Standard

QTY	DESCRIPTION	CONTRACT PRICE	Comments
1	GLOBAL M3 SWEEPER, Cummins Tier 4 Final, 130 HP QSF 3.8L, High Dump, Hydrostatic Drive, Dual Gutter Broom, A/C, Standard ERGO Sweeping Controls, In - Cab Leaf Gate...	\$256,476.00	Selected

1	NPN Shipping to Dealer Destination (Abilene, KS)	\$6,700.00	Selected
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*** Powder Coated Paint - White W/ Gray Frame ***

AVAILABLE OPTIONS:

QTY	PT NO.	DESCRIPTION	Contract Price	Comments
	K323148	Elevator Flusher	\$1,186.00	-
1	K323150	Elevator & Hopper Flusher	\$1,333.00	Selected
1	K323466	Elevator Ass'y 2-pc bottom 11 squeegee	\$3,543.00	Selected
1	K323753	GB Speed Control	\$1,414.00	Selected
	K247011	Dual GB Tilt	\$5,700.00	-
	K247013	GB Tilt, Left Single	\$2,714.00	-
1	K247012	GB Tilt, Right Single	\$2,714.00	Selected
1	K247077	Hopper Access Door (Left and Right)	\$3,348.00	Selected
	K310154	Hopper Coating	\$5,688.00	-
	K323495-SS	Stainless Steel Hopper	\$14,626.00	-

Delivery: 30 days after receipt of order

SIGNATURE: _____

DATE: _____

Freight - Abilene, KS All prices are valid for 30 days.

Payment is strictly 30 days net. Late payment penalty 1% per month or part thereof.

5405 Industrial Parkway
San Bernardino, CA 92407
Tel: 1 (909) 713-1600
Fax: 1 (909) 713-1613

www.global-sweeper.com



QUOTATION: M3 MECHANICAL SWEEPER

DATE: 5/6/2025

CUSTOMER: Abilene, KS

Terms: 30 Days Net

DEALER: Berry Tractor

FREIGHT: FOB Abilene, KS

QUOTE NO.: Sourcewell Contract#: 093021-GEP

UAO#

AVAILABLE OPTIONS (continued):

QTY	PT NO.	DESCRIPTION	Contract Price	Comments
1	M3JHE2FS	Comfort Glide Rear Suspension	\$8,109.00	Selected
1	M3JHE3	Heave Sweep Option	\$4,027.00	Selected
1	K325256	AM/FM Radio w/ CD	\$585.00	Selected
1	K901325	Aux Power Plug Adaptor Port	\$355.00	Selected
1	K318806	Seat, High Back, Air	\$1,203.00	Selected
1	K247172	Heated & Remote Controlled Mirrors with Heavy Duty Brackets	\$1,951.00	Selected
1	K324458	L.E.D. Stop/Tail/Clearance/Marker Lights	\$975.00	Selected
	K325221	Arrowstick (LED)	\$1,951.00	-
1	K325514	Limb Guard (Cab Beacon/Strobe)	\$309.00	Selected
	K302224	Fire Extinguisher	\$324.00	-
	K324815	Daytime Running Lights	\$243.00	-
	FBO11122	Additional Front Broom - Joystick Controlled	\$34,403.00	-
1	NPN	Hopper Raise/Lower - Rear Fender Upgrade	\$298.00	Selected
	328100	Automatic Safety Props	\$4,310.00	-
1	247724	High Speed Hopper Lift/Dump	\$2,237.00	Selected
	302193	GB Plate - Bolt On	\$335.00	-
	329557	PUB - Strip Broom 18 Piece	\$582.00	-
1	326844	Cab Strobe (LED)	\$582.00	Selected
1	247632	Rear Flashing (LED) Strobes (mounted in hyd. Towers)(Qty. 2)	\$582.00	Selected
	324158	Front Flood Lights Dual (LED)	\$507.00	-
	316607	Rear Flood Lights Dual (LED)	\$507.00	-
	248537	Autolube - Full System M3	\$7,084.00	-
1	329822	Remote Grease Block - 9 positions	\$1,790.00	Selected
1	316609	In-Cab Water Tank Gauge	\$523.00	Selected
1	326517	Battery Master Shutoff	\$314.00	Selected
	322420	Microtrap (PM-10 Option)	\$1,790.00	-
	311700	Dual Spring PUB Suspension	\$440.00	-
	NPN	Additional Camera for Leaf Gate System	\$1,120.00	-
1	324677	Reverse Sweep/Lift Option	\$895.00	Selected
1	326566	Additional Rear Dock Bumpers	\$373.00	Selected
1	320886	Extended Dock Bumpers (Qty. 2)	\$52.00	Selected
	329514	Spare Wheel/Tire - Front M3	\$1,477.00	-
	329515	Spare Wheel/Tire - Rear M3	\$1,790.00	-
	319802/3	GB Hour Meter - Dual (Qty. 2)	\$261.00	-
	319773	PUB Hour Meter	\$261.00	-
	324818	Hopper Emergency Lift w/Pump	\$1,342.00	-
	329125	Hopper Vibrator	\$1,342.00	-
	329516	Complete Set of Filters M3	\$746.00	-
1	323410	Precleaner, Centri Model EX-40	\$418.00	Selected
1	NPN	Low Hydraulic Oil Shutdown	\$620.00	Selected
1	NPN	HID LED Headlight Upgrade	\$657.00	Selected
1	NPN	Hopper Load Leveling Device	\$4,354.00	Selected
	326507	Door and Ignition Keyed Alike	\$270.00	-
	306835	Extra Set of Ignition/Door Keys (2)	\$142.00	-
1	341083	Elevator Stall Alarm	\$780.00	Selected
	375069-5.8	5 Year/8000 Hour Cummins Warranty	\$3,880.00	-
	382965	Cummins Technical Manual	\$360.00	-
	382957	Cummins Parts-Manual-Engine	\$220.00	-
	NPN	Leaf Pusher M3	\$5,990.00	-
	303305	Paint - Special Powder Blends	\$2,162.16	-

TOTAL UNIT PRICE: (Including Options)**\$307,517.00****WARRANTY: Sweeper: 1 Year/1500 Hours P&L****Engine - CUMMINS: 2 Years/2000 Hours****Delivery: 30 days after receipt of order**

SIGNATURE: _____

DATE: _____

Freight - Abilene, KS All prices are valid for 30 days.

Payment is strictly 30 days net. Late payment penalty 1% per month or part thereof.

5405 Industrial Parkway
San Bernardino, CA 92407
Tel : 1 (909) 713-1600
Fax : 1 (909) 713-1613

www.globalsweeper.com



City of Abilene

Equipment	Term	Lender	Payment		Residual
			*Does not	include sales tax	
Global M3 Sweeper	5 year	NCL Gov't Capital	\$ 70,374.26		\$1
		First Bank	\$ 67,225.00		

*All quotes pending formal credit review, approval and subject to market conditions. Quotes are valid for 30 days.
Prepared 5/9/2025



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, June 9, 2025

Session: Regular Meeting

Topic: Engineering Agreement for Industrial Park

Department: Public Works

Staff Contact: City Manager/Public Works Director

Background:

Per the City of Abilene's Master Agreement for Professional Services dated December 20, 2024, with Olsson, Inc., the attached agreement is for engineering services for the Industrial Park project. The agreement includes street, water, sanitary sewer and lift station, and construction observation and material testing services. Olsson will also provide a regional detention study that consists of a conceptual design and cost estimate if the city elects to move forward with a detention basin. The cost for the engineering services is \$338,850. This is 10.5% of the anticipated construction costs (\$3,250,000).

Recommendation:

Review the agreement for approval at the June 9, 2025 regular meeting.

Fiscal Note:

Department of Commerce Grant (70%): \$237,195
City of Abilene (30%): \$101,655

Funding Source:

Department of Commerce Grant & GO Bond



MASTER AGREEMENT WORK ORDER

This exhibit dated March 6, 2025 is hereby attached to and made a part of the Master Agreement for Professional Services dated December 20, 2024 between the 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.

PROJECT DESCRIPTION AND LOCATION

Project will be located at: Industrial Park Ave. extension to the end of lot 4 from 14th Street.

Project Description: Street with rural section, water, sanitary sewer and lift station and construction observation and material testing services.

SCOPE OF SERVICES

Olsson shall provide the following services (Scope of Services) to Client for the Project: Olsson shall provide this Scope of Services to Client for the Project, broken down into the following stages:

- Phase 100 – Project Management
- Phase 200 – Surveying Services
- Phase 300 – Data Collection & Preliminary Design
- Phase 400 – Final Design & Construction Documents
- Phase 500 – Construction Period Services
- Phase 600 – Regional Detention Study

PHASE 100 – Project Management

Task 001: Project Management. This task includes project management, client reporting, and meetings including time charges for travel (if required). Meetings include attendance by project staff at project related meetings such as Project Team, Kick Off Meeting, Progress Meeting, and/or City Commission.

Project Kick Off Meeting / Site Visit

Olsson shall conduct a Project initiation meeting with stakeholders to refine Project scope, review Project site, identify specific goals, verify survey area, request data required for design, and establish schedule for completion.

Service Area Memo - Review Meeting

Olsson shall attend one (1) in-person memo review meeting for the Service Area Draft Memo in Abilene, KS. Olsson shall prepare and distribute meeting minutes.

Progress Meetings

Olsson shall conduct virtual monthly progress meetings with Client to review current Project status, outstanding data requests, and schedule updates. Olsson shall prepare and distribute meeting minutes. A total of six (6) meetings are anticipated.

Design Memo Review Meeting

Olsson shall attend one (1) in-person design memo review meeting for the water / sewer design memos in Abilene, KS. Olsson shall prepare and distribute meeting minutes.

Final Design Review Meeting

Olsson shall attend one (1) in-person final design review meeting in Abilene, KS. Olsson shall prepare and distribute meeting minutes.

PHASE 200 – SURVEYING SERVICES

Task 001: Topographic Design Survey. A field survey will be conducted to determine the location of existing topographic features within the survey limits as indicated in the attached Survey Area Image. This will include, but not be limited to existing driveways, trees, fences, utility poles and guy lines, observable above ground and flagged buried utilities. This shall also include gathering sufficient vertical data to generate contours at one-foot intervals. The survey will consist of the following:

Establish a Horizontal Control Network

Olsson will locate the section line and existing property corners to define boundary information for the existing right of way and easements. Additional control points will be established for use during the preliminary survey, design and construction phases of this project.

Establish a Vertical Control Network

Vertical benchmarks will be established in the vicinity of the project for use during the preliminary survey, design and construction phases of this project.

Utility Locations

The location of the existing utilities will be determined by surveying the visible features and the location of buried utilities as flagged by the utility owners. Record information will be gathered from the utility owners, including the City of Abilene.

Easements

Certificate of Title search will be conducted for each property that may be impacted by the construction that may need an easement. It is assumed that this project will NOT need additional right of way.

PHASE 300 – DATA COLLECTION & PRELIMINARY DESIGN

Task 001: Geotechnical Services.

Drilling Services

1. Field Exploration

- a. We propose to use a truck-mounted drill rig to complete the following soil test borings for the geotechnical exploration:
 - One (1) soil test boring to a depth of 35 feet,
 - Five (5) soil test borings to a depth of 30 feet each, and
 - One (1) bulk sample.

The soil borings will be advanced to the depths proposed, or to refusal, whichever is shallower. This proposal is based on a total drilling footage of 155 linear feet.

- b. Soils will be obtained via thin-walled tubes and split-spoon samplers.
- c. We will obtain subsurface water levels in the test borings at the time of drilling, upon completion of the drilling operations, and 24 hours upon completion of drilling operations.
- d. After obtaining subsurface water level readings, we will backfill the borings with the drilling spoils.

2. Field Exploration General Notes and Assumptions

- a. Olsson will contact Kansas 811 to issue utility locate tickets in areas where drilling services are to be performed. The Kansas 811 utility locate center only notifies participating operators, which typically include water and sewer transmission, fiber optic or telecom transmission, natural gas pipelines, and electrical distribution (up to electric meter). To ensure the safety of the crew onsite, Client must inform Olsson of the location of all known private utilities and private utility service connections.
- b. Each boring location must be readily accessible by conventional truck-mounted drilling rig.
- c. Drilling equipment may cause disturbance to natural surroundings including but not limited to soil indentations, concrete and asphalt pavement damage, and damage to underground sprinkler systems.

Laboratory Services

As soil conditions dictate, laboratory testing may include visual soil classification, unconfined compression tests, thin-walled tube density tests, moisture content tests, Atterberg limit tests, percent passing No. 200 Sieve wash tests, grain size distribution (mechanical sieve analysis and hydrometer), Standard Proctor tests, one-dimensional consolidation tests, corrosivity testing (resistivity, pH, redox potential, sulfate, chloride), crumb and pinhole dispersion testing.

Geotechnical Engineering Services

1. Engineering Analysis and Report Preparation

Olsson will perform engineering analyses and provide conclusions and recommendations regarding the following:

- a. Maximum allowable soil bearing pressures and estimates of maximum total and differential settlement for design of shallow foundations supporting the lift station. Remedial measures, such as over-excavation, surcharge, or ground improvement, will also be addressed,

- if needed.
- b. Lift thickness, moisture control, and compaction criteria for backfill and structural fill.
- c. Anticipated subsurface water concerns, along with recommendations for addressing these concerns during construction, if required.
- d. Shrink/swell characteristics of the on-site soils and the potential for reuse of on-site soils as structural fill.
- e. Lateral earth pressure values for restrained and/or unrestrained foundation walls, including passive pressures and sliding friction values to resist sliding.
- f. Pipe bedding recommendations for the proposed sanitary sewer main in accordance with the City of Abilene, Kansas.
- g. Subgrade stabilization criteria for installation of sanitary sewer main, if needed.

We will present our conclusions and recommendations in a written report that will include a map of boring locations, soil boring logs, and a summary of laboratory tests.

Task 002: Sewer Service Area Memo.

Drainage Area Map

Based on the available data, Olsson will develop drainage area maps for the study area. This will include areas to the north of Interstate 70 and east of Fair Road and west of Van Buren

Lift Station Location Options

Olsson will develop up to 3 lift station locations options. These locations will include the anticipated service area.

Conceptual Collection System Routing / Cover

Olsson will prepare the conceptual collection system routing for the lift station options. Olsson to show anticipated pipe depth / cover at key locations.

Conceptual Cost Estimates

Olsson will prepare a Conceptual Opinion of Probable Cost (COPC) of the different location options for the lift station.

Draft Memo

Olsson shall prepare a draft memorandum (memo) that outlines the work completed and recommendations for the new lift station location / service area. Olsson shall submit a draft memo to the Client for review.

Final Memo

Based on the comments received and discussion at the review meeting, Olsson will deliver a final Sewer Service Area Memo.

PHASE 400 – FINAL DESIGN & CONSTRUCTION DOCUMENTS

Task 001: Utility Coordination. Preliminary plans will be provided for all utilities for review and input and to identify critical conflicts and locations that may require pot holing/ field verification of existing conditions. A utility coordination meeting will be conducted to receive comments and questions concerning the project. Utility company comments and questions will be addressed as they may be applicable to the project.

A second meeting with utilities will be conducted once final plans are complete. Utilities will be given a project schedule and provide a relocation plan to the city for review at this time.

No utility relocation design services are included in this scope. Potholing and private utility locating services are not included in this scope.

Task 002: Roadway Plans. Olsson will develop final plans for bidding including the following:

Hydrology and Hydraulic

Determine the layout of the storm sewer system along Industrial Park Ave. and 14th Street and how the storm sewer pipes may work in the area. It is assumed that the proposed storm system will remain in the existing right of way and will convey the water. If determined that underground storm water cannot be conveyed in pipes the storm water conveyance will be a rural section with ditches.

- Prepare drainage area map
- Prepare pavement spread calculations
- Perform inlet, storm sewer, culvert design calculations
- Hydraulic grade calculations

Final Plan Contents

- Cover Sheet
- Typical Sections
- Plan and Profile
- Driveways and Entrances
- Storm Sewer Plan & Profile
- Culvert Plan
- Drainage Map
- Construction Phasing and Traffic Control plan
- Pavement Marking Plan
- Seeding along the roadway
- Erosion Control Plan
- Cross sections
 - Every 50'
 - Locations of special interest (i.e. culverts, entrances, etc.)

Task 003: Water / Sewer Plans. Based on the direction provided in the Sewer Service area Memo, Olsson will develop plans for the new Gravity Line, Lift Station and Force Main. The current scope and fee are based on a new lift located in the Southwest corner of the new lots in the Industrial Track. The proposed project includes

approximately 1450 LF of water main, 1450 LF of sewer line, 1 lift station with emergency generator and approximately 100 LF of force main.

Water Line Design Memo

Olsson shall prepare a design memorandum (memo) that outlines the proposed water mains including the proposed main size and approximate length, design criteria, including material selection and other governing design standards.

Olsson shall submit a draft design memo to the Client for review and conduct one review meeting to discuss Client's questions and comments. Olsson shall create a final design memo that incorporates Client's comments. Olsson shall submit final design memo to Client and Kansas Department of Health and Environment (KDHE) with the plans to satisfy KDHE's construction permit requirements for an engineering report.

Water Line Design

Olsson shall prepare construction documents and details to provide appropriate instruction and information for public bidding and construction of improvements. Interim design submittals to Client will be provided at approximately 30 percent design completion (with Design Memo) and 90 percent design completion. Olsson anticipates two (2) realignments during design. Olsson anticipates Project construction documents shall consist of the following sheets for use as a Design-Bid-Build delivery:

- Cover Sheet
- Plan and profile sheets
- Construction details
- Technical Specifications

Sewer Improvements Design Memo

Olsson shall prepare a design memorandum (memo) that outlines the proposed sewer improvements including the proposed collection system main size and approximate length, Duplex Submersible Lift station, Force main size and approximate length, design criteria, including material selection and other governing design standards. Lift station to include an emergency generator.

Olsson shall submit a draft design memo to the Client for review and conduct one review meeting to discuss Client's questions and comments. Olsson shall create a final design memo that incorporates Client's comments. Olsson shall submit final design memo to Client and Kansas Department of Health and Environment (KDHE) with the plans to satisfy KDHE's construction permit requirements for an engineering report.

Sewer Improvements Design

Olsson shall prepare construction documents and details to provide appropriate instruction and information for public bidding and construction of improvements. Interim design submittals to Client will be provided at approximately 30 percent design completion (with Design Memo) and 90 percent design completion. Olsson anticipates two (2) realignments during design. Olsson anticipates Project construction documents shall consist of the following sheets for use as a Design-Bid-Build delivery:

- Cover Sheet
- Collection System and Force Main Plan and profile sheets
- Lift Station Plans / Sections
- Construction details
- Technical Specifications

Quality Control

Olsson will conduct internal quality reviews at the 30 and 90 percent design stages.

Cost Estimates

Olsson will prepare an Opinion of Probable Cost (OPC) of the project construction work.

Regulatory Submittal

Olsson will prepare a construction permit application for KDHE for review. Any review fees will be the responsibility of the Owner.

Respond to Regulatory Comments

Olsson to respond to comments received from KDHE and make associated updates to the final plans and specifications.

Task 004: Lighting. A street lighting plan will be developed with the power utility (Evergy). It is anticipated Evergy will install new lights and Olsson will work with Evergy for buried conduits to each light shown on the street plans.

Task 005: Public Notices & Neighborhood Meeting. A public/neighborhood meeting will be held after preliminary plans are complete to inform the public of the project and gather information. This meeting will be held close to the project site. Olsson will show the preliminary drawings of the improvements planned and illustrate how they may affect adjacent properties.

Task 006: Permitting. Olsson will complete a Notice of Intent with associated documentation to Kansas Department of Health and Environment (KDHE) for discharge of stormwater from construction activities that disturb areas greater than 1 acre. This will include development of a Storm Water Pollution Prevention Plan (SWPPP) that the contractor will use in inspecting runoff and best management practices during construction.

Task 007: Specifications. Project specifications will be prepared utilizing general conditions and standard specifications. Supplemental specifications and technical specifications prepared by consultant will be incorporated into the standard specifications when required to provide further detail or to provide for items not currently covered by City standards. Coordinate incorporation of specifications from other disciplines into the Project specifications.

Task 008: Bidding Phase Services.

Invitation for Bids

Prepare an Engineers Opinion of Probable Cost prior to the invitation of bids. Identify potential contractors and distribute copies of Invitation to Bid for the

Contract. Maintain a record of prospective bidders to whom drawings or specifications have been issued.

Distribute Plans and Specifications

Prepare and distribute five sets of construction contract drawings and specifications for the project to the City. Plan sets will be distributed to plan service agencies for use during bidding. Prepare and distribute construction contract documents to potential bidders. (Maintain a record of prospective bidders and suppliers to whom drawings or specifications have been issued).

Answer Questions / Prepare Addendum(s) and Distribute

Interpret construction contract drawings/specifications and provide responses to questions from bidders requiring clarification during bidding periods. Prepare and issue addenda to the construction contract documents when required.

Recommendation of Award

Evaluate bids and make written recommendations to the City concerning contract award to the lowest responsive bidder.

PHASE 500 – CONSTRUCTION PERIOD SERVICES

Task 001: Construction Administration. Olsson will assist the City through the following services:

- Prepare answers to RFI's, issue addendums and address contractor questions during construction.
- Visit the site during bi-weekly construction progress meetings.
- Review of Pay Estimates/Applications

Task 002: Construction Period Services and Material Testing. Construction materials testing services have been requested for waterline, sanitary sewer, stormwater and lift station installation and concrete inspections and testing. We propose to provide our special inspections and construction testing services in the following manner:

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.

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.

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.

- A. 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 and aggregates to be used as structural fill and backfill per site.
- B. 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 and Clarifications

Special inspections assumes:

- 1. 6-month construction schedule at 900 manhours for a technician, project manager, and administrative staff
- 2. Tests:
 - 2 Atterberg Limits Tests
 - 2 Standard Proctor
 - 40 Compression Tests - Concrete

PHASE 500 – REGIONAL DETENTION STUDY

Olsson will utilize LiDAR elevation information to delineate drainage areas for the study area. Potential locations for a regional detention basin will be determined by considering the following factors:

- Existing channel depth
- Dam locations

- Potential shelf grading
- Future development

Olsson will conceptually design a detention basin to account for development in the industrial park, accounting for development for all of the lots in a single basin. The basin will be designed to match flowrates from existing conditions, meeting the city's drainage criteria. A conceptual cost estimate will be generated along with the conceptual design exhibit. **Full design and construction documents are excluded and will be handled by future contract if the City moves forward with the detention basin design.**

PROJECT ASSUMPTIONS

This project is envisioned, with a scope and fee prepared based on the design of the entire project. New Street Signs will be provided by the City of Abilene. Locations will be shown on the plans.

PROJECT EXCLUSIONS

The following Items are not included in the above scope but can be requested as additional services that Olsson can provide:

- Construction Staking
- Pot holing of existing utilities
- KDOT Permitting/Coordination
- QA/QC for Construction
- Landscaping & Irrigation
- Environmental Studies
- Water Modeling of the existing / proposed water distribution system.
- Capacity analysis / Modeling of the existing collection downstream of the proposed lift station discharge.
- Off Site Storm Sewer
- Right of Way Acquisition

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: April 2025

Anticipated Bid Date: November 2025

Anticipated Completion Date: August 2026

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 Three Hundred Thirty Eight Thousand Eight Hundred Fifty dollars (\$338,850.00). Olsson's reimbursable expenses for this project are included in the lump sum. Olsson shall submit invoices on a monthly basis, and payment is due within 30 calendar days of invoice date.

TERMS AND CONDITIONS OF SERVICE

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

Client's designated Project Representative shall be Ron Marsh.

If this Work Order satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain a copy for your files and return an executed original to Olsson, via email to Mark Bachamp at mbachamp@olsson.com. 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 Brad Sonner
Brad Sonner, PLA, LEED AP

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, KANSAS

By _____
Signature

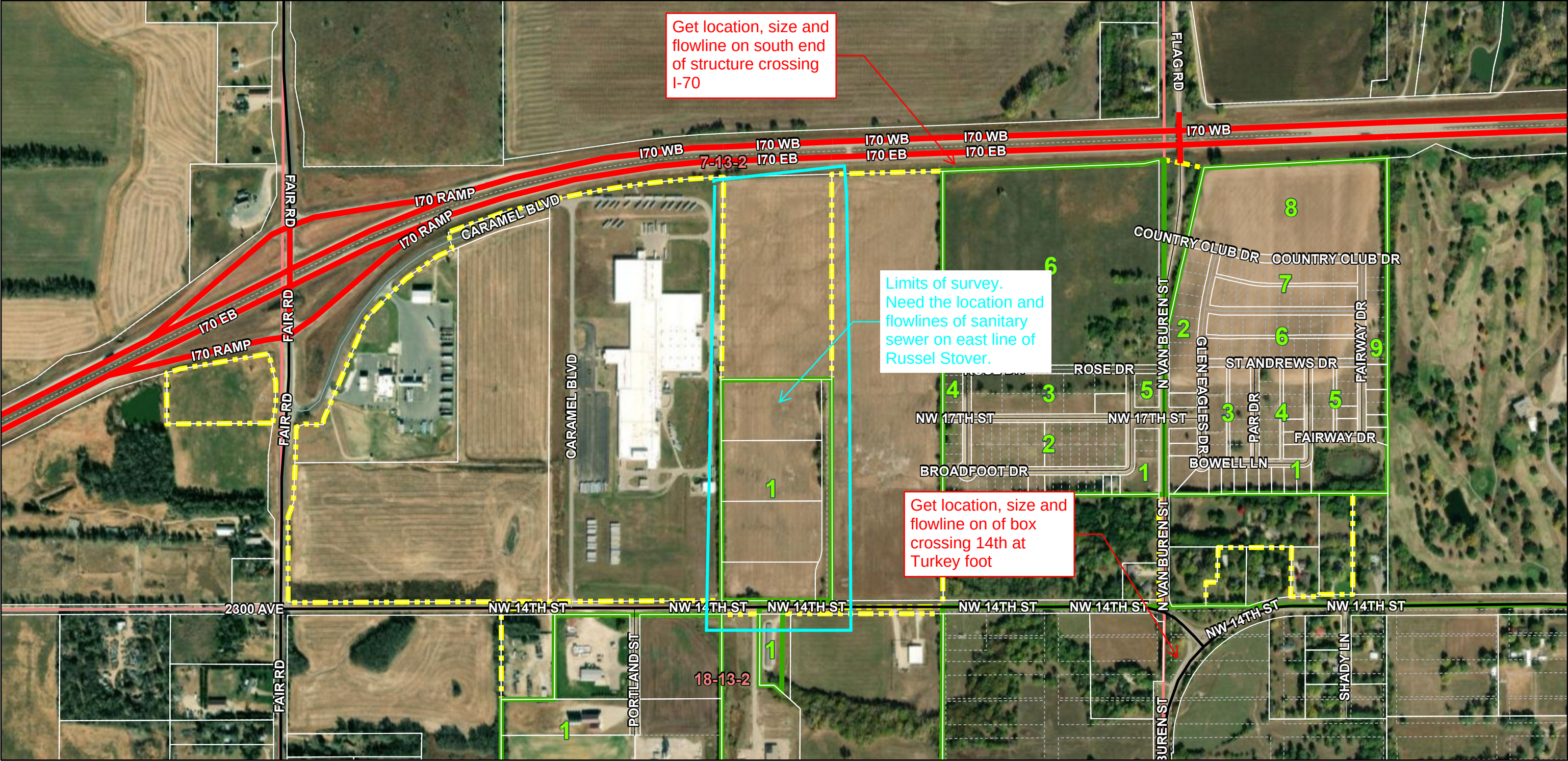
Print: Name Brandon Rein

Title: Mayor

Dated: June 9, 2025

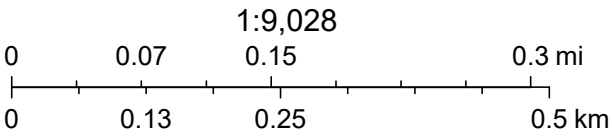
Attachments
Survey Area Image

Parcel Search - Reference Map



2/12/2025, 8:52:43 AM

- Road Lines
- Asphalt, Concrete, Composite or Bituminous surface,KDOT
 - Asphalt, Concrete, Composite or Bituminous surface,TOWNSHIP; Asphalt, Concrete, Composite or Bituminous surface,OTCO; Asphalt, Concrete, Composite or Bituminous surface,DKCO
 - Asphalt, Concrete, Composite or Bituminous surface,CITY
 - Other
- Parcel Boundaries
- Subdivision Boundaries
 - City Limits
 - Sections
 - Cadastral Lines
 - Other



Maxar

Attachment A



ABILENE CITY COMMISSION – STUDY SESSION AGENDA
ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET
June 9, 2025 – following the adjournment of the regular meeting

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

1. Call to Order – June 9, 2025, City Commission Study Session
2. June 9, 2025, City Commission Study Session Agenda
 - a. Discussion regarding rebuilding of T-hangars at the Abilene Municipal Airport. – City Manager Marsh
3. Consider a motion to adjourn the June 9, 2025, City Commission Study Session.

Future Meeting Reminders

- *City Commission Regular Meeting, June 23, 2025, at 4 pm.
- *City Commission Study Session, June 23, 2025 - following the adjournment of the regular meeting, will not start before 4:30 pm.
- *City Commission Regular Meeting, July 14, 2025, at 4 pm.
- *City Commission Study Session, July 14, 2025 – following the adjournment of the regular meeting, will not start before 4:30 pm.



City Commission

Brandon Rein
Mayor

Wendy Miller
Vice-Mayor

John Kollhoff
Commissioner

Trevor Witt
Commissioner

Amy Meysenburg
Commissioner

CITY STAFF

Ron Marsh
City Manager

Kelsey Briand
Interim 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, June 9, 2025

Session: Study Session

Topic: Airport Hanger Discussion

Department: Finance

Staff Contact: City Manager

Background:

At the May 5, 2025 Airport Advisory Board meeting, the Board approved recommending the construction of an 8 place T-Hanger with full pave for the Governing Body to consider. This will start the rebuild process for the hangers destroyed in a wind storm.

Both 6 and 8 hanger concepts along with full pave and partial pave for each as well as cost estimates are included in the packet.

Brian Coombs with Olsson will be on Zoom to answer questions.

Recommendation:

Fiscal Note:

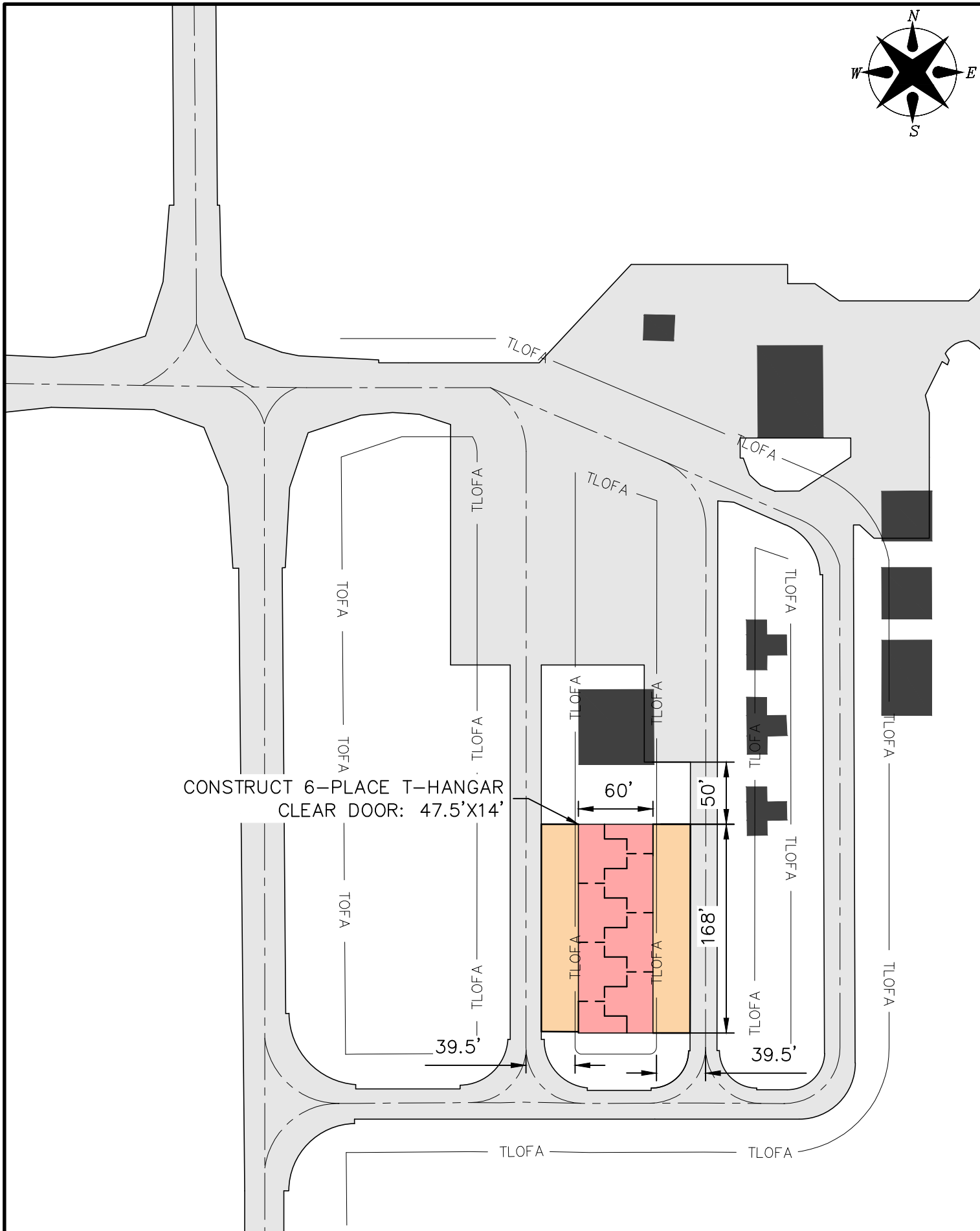
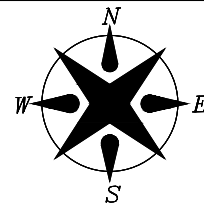
\$1,650,000

Federal - \$1,485,000 (90%)

City - \$165,000 (10%)

Funding Source:

Airport Fund



PROJECT NO: 024-06971

DRAWN BY: SDL

DATE: 04/09/25

ABILENE MUNICIPAL AIRPORT
6-PLACE T-HANGAR - FULL PAVE

olsson

601 P Street, Suite 200
P.O. Box 84608
Lincoln, NE 68508
TEL 402.474.6311
FAX 402.474.5160

EXHIBIT

A

ACIP Data Sheet Cost Estimate

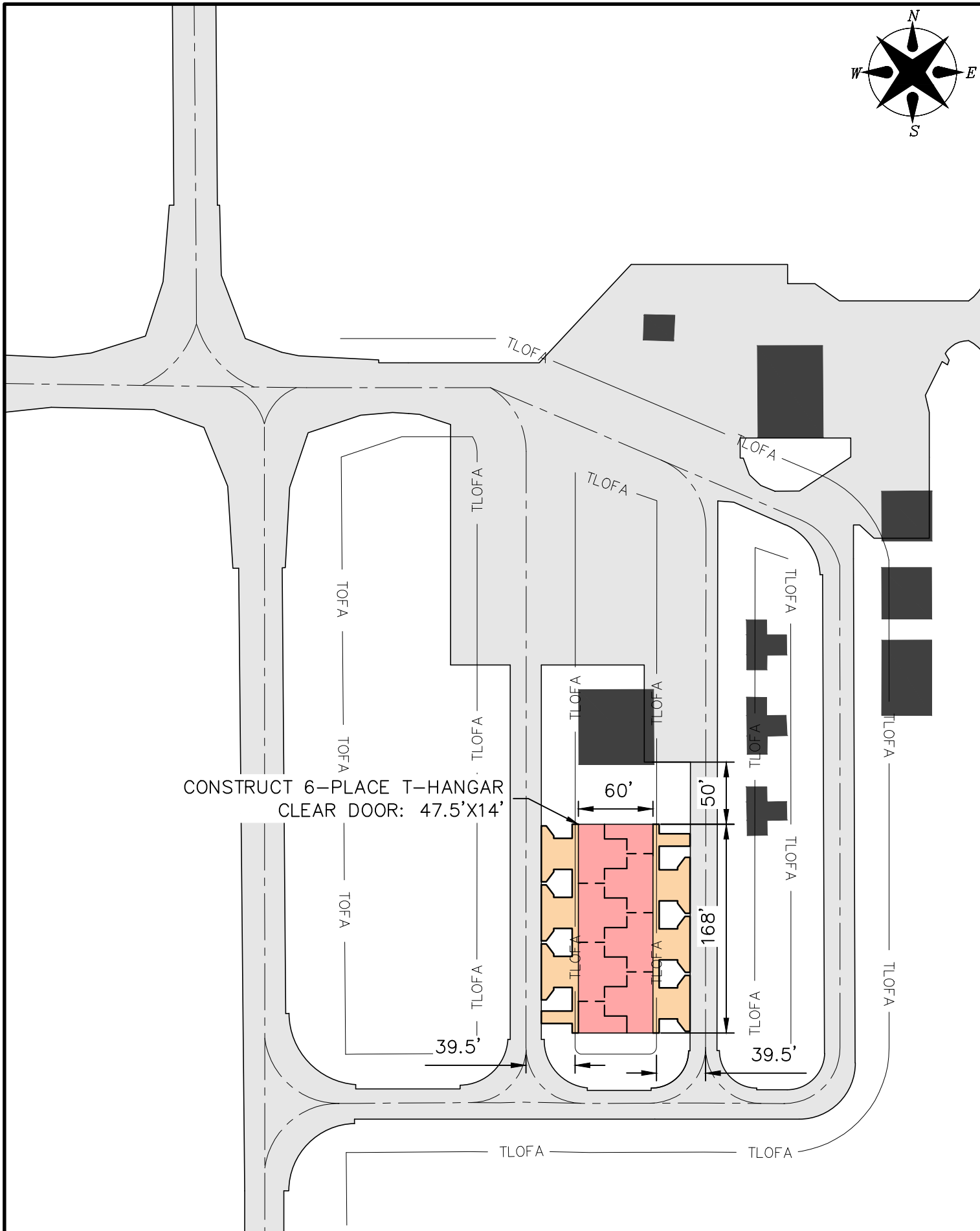
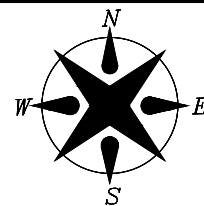
Construct 6-Place T-Hangar - Full Pave

Abilene Municipal Airport
Abilene, Kansas

April 2025

Item No.	Spec	Description	Unit	Quantity	Unit Price	Total Amount
1	C-100	Contractor Quality Control Program (CQCP)	LS	1	\$25,000.00	\$25,000.00
2	C-102	Temporary seeding	AC	1	\$5,000.00	\$5,000.00
3	C-102	Erosion Control Blanket	SY	500	\$10.00	\$5,000.00
4	C-102	Installation and removal of silt fence	LF	500	\$8.00	\$4,000.00
5	C-105	Mobilization {N.T.E. 10%}	LS	1	\$118,000.00	\$118,000.00
6	P-101	Concrete Pavement Removal	SY	600	\$20.00	\$12,000.00
7	P-101	Footing and Floor Removal	LS	1	\$20,000.00	\$20,000.00
8	P-152	Unclassified Excavation	CY	1,500	\$25.00	\$37,500.00
9	P-152	Muck Excavation	CY	200	\$20.00	\$4,000.00
10	P-154	(6") Subbase Course	SY	1,170	\$20.00	\$23,400.00
11	P-501	Concrete Mix Design	LS	1	\$15,000.00	\$15,000.00
12	P-501	(6") Concrete Pavement	SY	1,120	\$100.00	\$112,000.00
13	T-901	Seeding	AC	1	\$5,000.00	\$5,000.00
14	T-908	Mulching	AC	1	\$4,500.00	\$4,500.00
15	Olsson 101	Temporary Safety and Phasing Procedures	LS	1	\$10,000.00	\$10,000.00
16		6-Place T-Hangar Building (Clear Door: 47'6"x14'0")	LS	1	\$530,000.00	\$530,000.00
17		6-Place T-Hangar Footing and Floor	LS	1	\$270,000.00	\$270,000.00
18		6-Place T-Hangar Electrical System	LS	1	\$100,000.00	\$100,000.00

Total Construction	\$1,300,400.00
Engineering and Administration	<u>\$260,080.00</u>
Total (Rounded)	\$1,560,000.00
 Federal (90%)	 \$1,404,000.00
Local (10%)	\$156,000.00



CONSTRUCT 6-PLACE T-HANGAR
CLEAR DOOR: 47.5'X14'

PROJECT NO: 024-06971

DRAWN BY: SDL

DATE: 04/09/25

ABILENE MUNICIPAL AIRPORT
6-PLACE T-HANGAR - PARTIAL PAVE

olsson

601 P Street, Suite 200
P.O. Box 84608
Lincoln, NE 68508
TEL 402.474.6311
FAX 402.474.5160

EXHIBIT

B

ACIP Data Sheet Cost Estimate

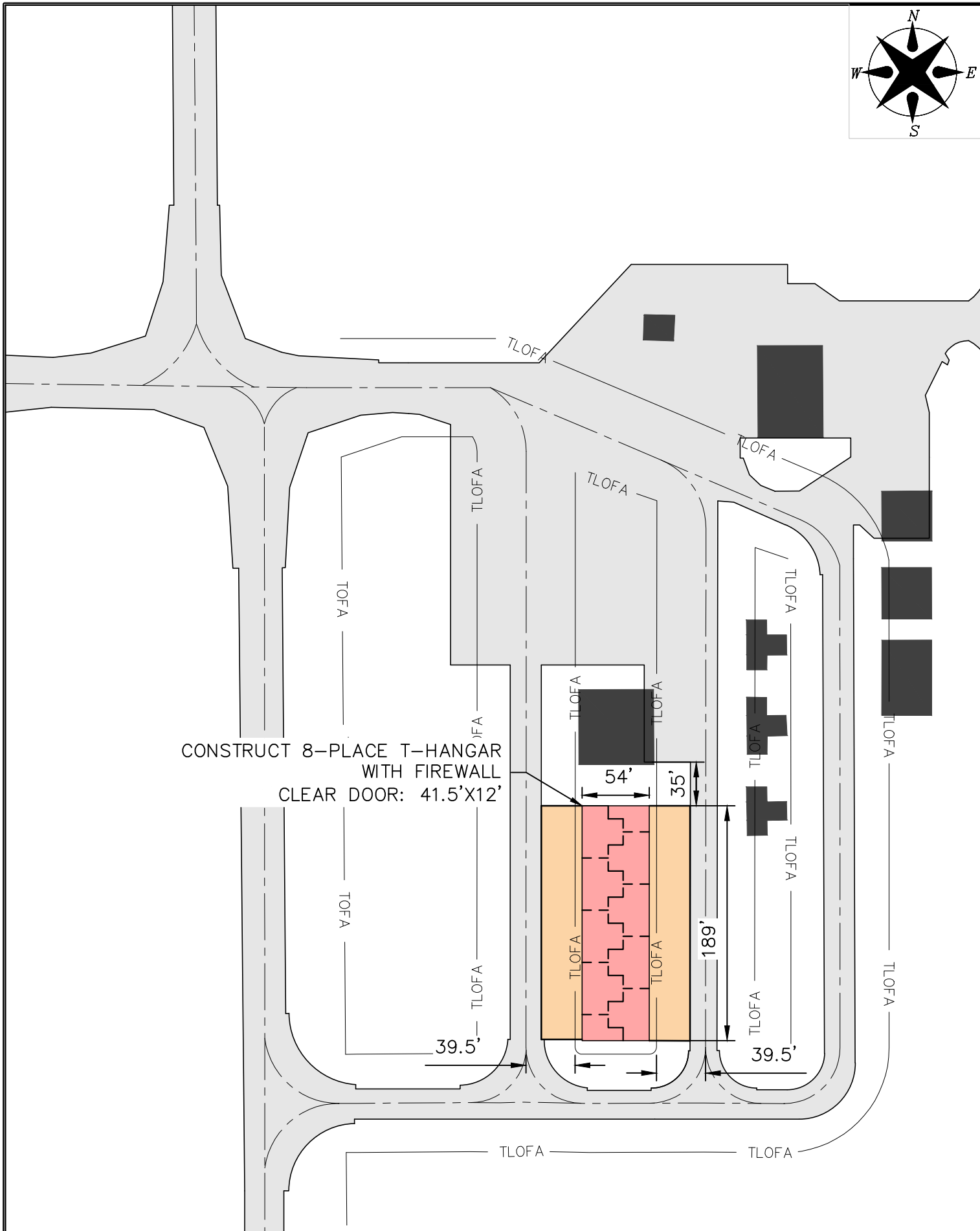
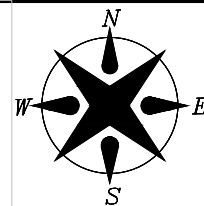
Construct 6-Place T-Hangar - Partial Pave

Abilene Municipal Airport
Abilene, Kansas

April 2025

Item No.	Spec	Description	Unit	Quantity	Unit Price	Total Amount
1	C-100	Contractor Quality Control Program (CQCP)	LS	1	\$25,000.00	\$25,000.00
2	C-102	Temporary seeding	AC	1	\$5,000.00	\$5,000.00
3	C-102	Erosion Control Blanket	SY	500	\$10.00	\$5,000.00
4	C-102	Installation and removal of silt fence	LF	500	\$8.00	\$4,000.00
5	C-105	Mobilization {N.T.E. 10%}	LS	1	\$114,000.00	\$114,000.00
6	P-101	Concrete Pavement Removal	SY	600	\$20.00	\$12,000.00
7	P-101	Footing and Floor Removal	LS	1	\$20,000.00	\$20,000.00
8	P-152	Unclassified Excavation	CY	1,500	\$25.00	\$37,500.00
9	P-152	Muck Excavation	CY	200	\$20.00	\$4,000.00
10	P-154	(6") Subbase Course	SY	1,170	\$20.00	\$23,400.00
11	P-501	Concrete Mix Design	LS	1	\$15,000.00	\$15,000.00
12	P-501	(6") Concrete Pavement	SY	760	\$100.00	\$76,000.00
13	T-901	Seeding	AC	1	\$5,000.00	\$5,000.00
14	T-908	Mulching	AC	1	\$4,500.00	\$4,500.00
15	Olsson 101	Temporary Safety and Phasing Procedures	LS	1	\$10,000.00	\$10,000.00
16		6-Place T-Hangar Building (Clear Door: 47'6"x14'0")	LS	1	\$530,000.00	\$530,000.00
17		6-Place T-Hangar Footing and Floor	LS	1	\$270,000.00	\$270,000.00
18		6-Place T-Hangar Electrical System	LS	1	\$100,000.00	\$100,000.00

Total Construction	\$1,260,400.00
Engineering and Administration	<u>\$252,080.00</u>
Total (Rounded)	\$1,510,000.00
Federal (90%)	\$1,359,000.00
Local (10%)	\$151,000.00



PROJECT NO: 024-06971

DRAWN BY: SDL

DATE: 04/09/25

ABILENE MUNICIPAL AIRPORT
8-PLACE T-HANGER - FULL PAVE

olsson

601 P Street, Suite 200
P.O. Box 84608
Lincoln, NE 68508
TEL 402.474.6311
FAX 402.474.5160

EXHIBIT

A

ACIP Data Sheet Cost Estimate

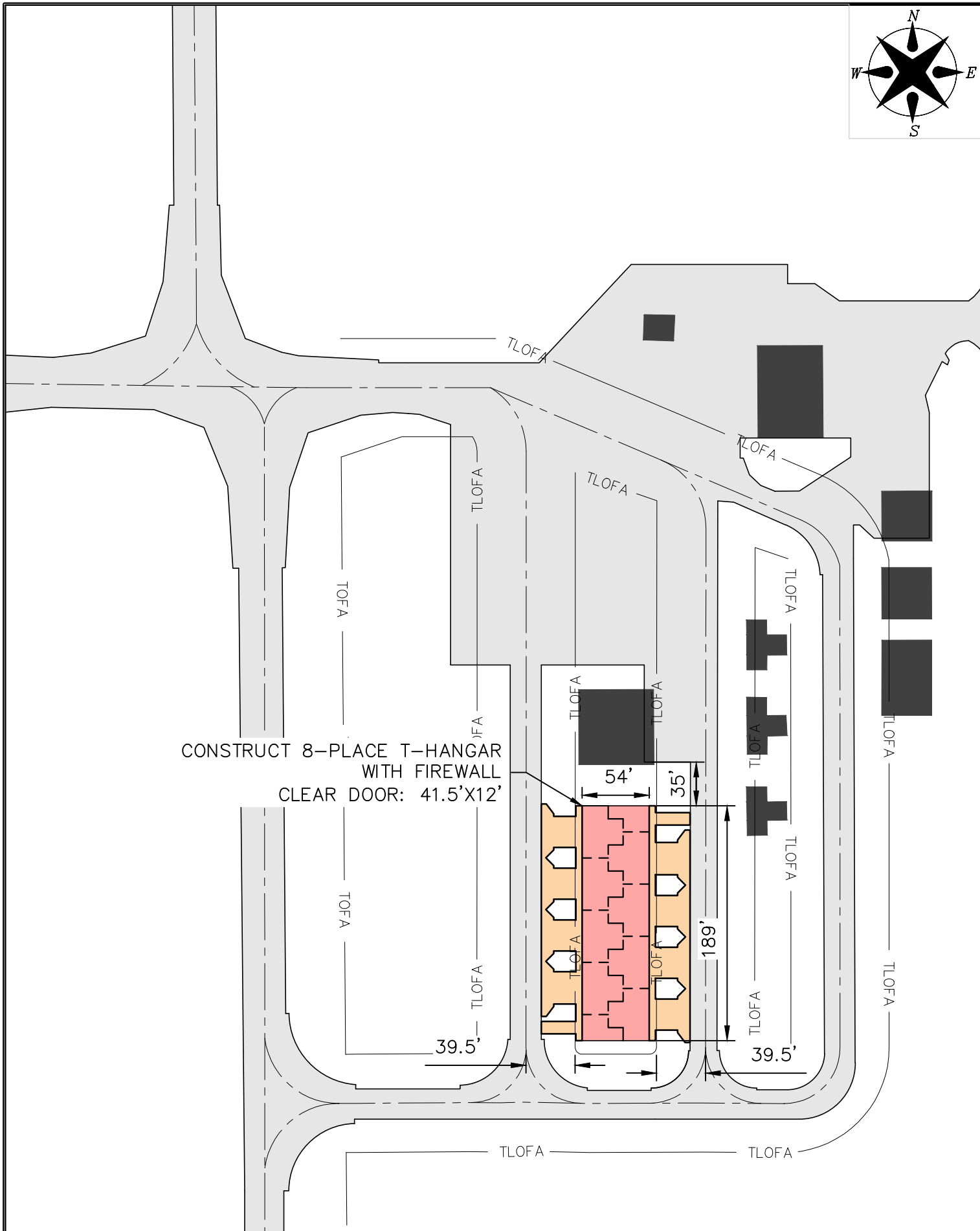
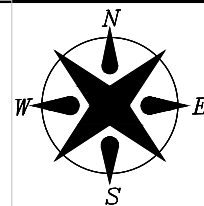
Construct 8-Place T-Hangar - Full Pave

Abilene Municipal Airport
Abilene, Kansas

April 2025

Item No.	Spec	Description	Unit	Quantity	Unit Price	Total Amount
1	C-100	Contractor Quality Control Program (CQCP)	LS	1	\$30,000.00	\$30,000.00
2	C-102	Temporary seeding	AC	1	\$5,000.00	\$5,000.00
3	C-102	Erosion Control Blanket	SY	200	\$10.00	\$2,000.00
4	C-102	Installation and removal of silt fence	LF	125	\$8.00	\$1,000.00
5	C-105	Mobilization {N.T.E. 10%}	LS	1	\$125,000.00	\$125,000.00
6	P-101	Concrete Pavement Removal	SY	600	\$20.00	\$12,000.00
7	P-101	Footing and Floor Removal	LS	1	\$20,000.00	\$20,000.00
8	P-152	Unclassified Excavation	CY	1,500	\$20.00	\$30,000.00
9	P-152	Muck Excavation	CY	200	\$20.00	\$4,000.00
10	P-154	(6") Subbase Course	SY	1,170	\$20.00	\$23,400.00
11	P-501	Concrete Mix Design	LS	1	\$15,000.00	\$15,000.00
12	P-501	(6") Concrete Pavement	SY	1,400	\$100.00	\$140,000.00
13	T-901	Seeding	AC	1	\$5,000.00	\$5,000.00
14	T-908	Mulching	AC	1	\$4,500.00	\$4,500.00
15	Olsson 101	Temporary Safety and Phasing Procedures	LS	1	\$10,000.00	\$10,000.00
16		8-Place T-Hangar Building (Clear Door: 41'6"x12'0")	LS	1	\$550,000.00	\$550,000.00
17		8-Place T-Hangar Footing and Floor	LS	1	\$285,000.00	\$285,000.00
18		8-Place T-Hangar Electrical System	LS	1	\$115,000.00	\$115,000.00

Total Construction	\$1,376,900.00
Engineering and Administration	<u>\$275,380.00</u>
Total (Rounded)	\$1,650,000.00
 Federal (90%)	 \$1,485,000.00
Local (10%)	\$165,000.00



CONSTRUCT 8-PLACE T-HANGER
WITH FIREWALL
CLEAR DOOR: 41.5'X12'

PROJECT NO: 024-06971

DRAWN BY: SDL

DATE: 04/09/25

ABILENE MUNICIPAL AIRPORT
8-PLACE T-HANGER - PARTIAL PAVE

olsson

601 P Street, Suite 200
P.O. Box 84608
Lincoln, NE 68508
TEL 402.474.6311
FAX 402.474.5160

EXHIBIT

B

ACIP Data Sheet Cost Estimate

Construct 8-Place T-Hangar - Partial Pave

Abilene Municipal Airport
Abilene, Kansas

April 2025

Item No.	Spec	Description	Unit	Quantity	Unit Price	Total Amount
1	C-100	Contractor Quality Control Program (CQCP)	LS	1	\$30,000.00	\$30,000.00
2	C-102	Temporary seeding	AC	1	\$5,000.00	\$5,000.00
3	C-102	Erosion Control Blanket	SY	200	\$10.00	\$2,000.00
4	C-102	Installation and removal of silt fence	LF	125	\$8.00	\$1,000.00
5	C-105	Mobilization {N.T.E. 10%}	LS	1	\$120,000.00	\$120,000.00
6	P-101	Concrete Pavement Removal	SY	600	\$20.00	\$12,000.00
7	P-101	Footing and Floor Removal	LS	1	\$20,000.00	\$20,000.00
8	P-152	Unclassified Excavation	CY	1,500	\$20.00	\$30,000.00
9	P-152	Muck Excavation	CY	200	\$20.00	\$4,000.00
10	P-154	(6") Subbase Course	SY	1,170	\$20.00	\$23,400.00
11	P-501	Concrete Mix Design	LS	1	\$15,000.00	\$15,000.00
12	P-501	(6") Concrete Pavement	SY	1,020	\$100.00	\$102,000.00
13	T-901	Seeding	AC	1	\$5,000.00	\$5,000.00
14	T-908	Mulching	AC	1	\$4,500.00	\$4,500.00
15	Olsson 101	Temporary Safety and Phasing Procedures	LS	1	\$10,000.00	\$10,000.00
16		8-Place T-Hangar Building (Clear Door: 41'6"x12'0")	LS	1	\$550,000.00	\$550,000.00
17		8-Place T-Hangar Footing and Floor	LS	1	\$285,000.00	\$285,000.00
18		8-Place T-Hangar Electrical System	LS	1	\$115,000.00	\$115,000.00

Total Construction	\$1,333,900.00
Engineering and Administration	<u>\$266,780.00</u>
Total (Rounded)	\$1,600,000.00
 Federal (90%)	 \$1,440,000.00
Local (10%)	\$160,000.00



Abilene, KS

Check Register

Packet: APPKT00460 - BILLS 052725

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Checking - Gen-AP Checking - General						
19396	APAC, INC - SHEARS	05/27/2025	Regular	0.00	2,819.89	1871
2380	BOYD EXCAVATING INC	05/27/2025	Regular	0.00	47,343.27	1872
1000699	CATLETT AUTOMOTIVE INC	05/27/2025	Regular	0.00	32.73	1873
1001033	CED - RENSENHOUSE	05/27/2025	Regular	0.00	459.88	1874
1000192	CINTAS CORP NO. 2	05/27/2025	Regular	0.00	62.77	1875
VEN01178	DK CO FASTPITCH LEAGUE	05/27/2025	Regular	0.00	1,000.00	1876
4370	DON'S TIRE & SUPPLY	05/27/2025	Regular	0.00	742.14	1877
1000720	DOWNTOWN DANCE LLC	05/27/2025	Regular	0.00	864.00	1878
8020	HACH COMPANY	05/27/2025	Regular	0.00	7,060.50	1879
11163	KS MUNICIPAL INSURANCE TRUST	05/27/2025	Regular	0.00	12,750.00	1880
23110	LUMBER HOUSE TRUE VALUE	05/27/2025	Regular	0.00	173.24	1881
13005	M & M TIRE & AUTO	05/27/2025	Regular	0.00	486.72	1882
13149	MCMASTER-CARR SUPPLY CO.	05/27/2025	Regular	0.00	1,127.98	1883
11227	MIDWEST CONCRETE MATERIALS	05/27/2025	Regular	0.00	1,225.75	1884
14860	OLSSON	05/27/2025	Regular	0.00	7,897.96	1885
1000725	OREILLY	05/27/2025	Regular	0.00	17.99	1886
16021	PACE ANALYTICAL SERVICES	05/27/2025	Regular	0.00	848.30	1887
VEN01177	PEYTON BLACKWOOD	05/27/2025	Regular	0.00	4,475.00	1888
1000998	PIONEER ATHLETICS	05/27/2025	Regular	0.00	956.00	1889
16195	PIONEER FARM INC	05/27/2025	Regular	0.00	211.13	1890
4394	PVS DX, INC	05/27/2025	Regular	0.00	8,677.57	1891
19180	SALINA SUPPLY CO	05/27/2025	Regular	0.00	347.39	1892
22012	VISA - UMB MUNICIPAL COURT	05/27/2025	Regular	0.00	13.00	1893
22011	VISA - UMB POLICE DEPT	05/27/2025	Regular	0.00	4,060.40	1894
1000852	XEROX FINANCIAL SERVICES	05/27/2025	Regular	0.00	282.63	1895

Bank Code AP Checking - Gen Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	40	25	0.00	103,936.24
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	40	25	0.00	103,936.24

Fund Summary

Fund	Name	Period	Amount
099	POOLED CASH	5/2025	103,936.24
			<u>103,936.24</u>



Abilene, KS

Payable Register

Payable Detail by Vendor Name

Packet: APPKT00467 - GLOBAL PAYMENTS 060225 KE

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

Vendor: [1000605 - GLOBAL PAYMENTS DIRECT, INC](#)

Vendor Total: 1,769.70

STM 060225	Invoice	6/2/2025	6/2/2025	6/2/2025	6/2/2025	1,769.70	0.00	0.00	0.00	1,769.70
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MAY 2025 FEES	AP Checking - Gen - AP Checking - General	No	Payment Date: 6/2/2025	Bank Draft:	DFT0000561
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Payable Address: 3550 LENOX RD NE
SUITE 3000
ATLANTA, Georgia 30326

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
MAY 2025 FEES	NA	0.00	0.00	1,769.70	0.00	0.00	0.00	1,769.70

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
015-151-520782	E-BILL FEES		1,769.70	100.00%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	1	1,769.70	0.00	0.00	0.00	1,769.70	1,769.70	0.00
Grand Total:		1,769.70	0.00	0.00	0.00	1,769.70	1,769.70	0.00

Account Summary

Account	Name	Amount
015-151-520782	E-BILL FEES	1,769.70
Total:		1,769.70



Abilene, KS

Check Register

Packet: APPKT00470 - BILLS 060325

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Checking - Gen-AP Checking - General						
1300	ABILENE PUBLIC LIBRARY	06/03/2025	Regular	0.00	126,808.07	1896
19396	APAC, INC - SHEARS	06/03/2025	Regular	0.00	1,562.19	1897
3391	ASTRA BANK	06/03/2025	Regular	0.00	121,779.54	1898
VEN01047	B & B SPECIALTY SERVICES LLC	06/03/2025	Regular	0.00	2,981.38	1899
1000699	CATLETT AUTOMOTIVE INC	06/03/2025	Regular	0.00	555.43	1900
999993	CILLESSEN & SONS, INC	06/03/2025	Regular	0.00	1,087.50	1901
1000192	CINTAS CORP NO. 2	06/03/2025	Regular	0.00	115.46	1902
3300	CLARK, MIZE & LINVILLE CHARTERED	06/03/2025	Regular	0.00	6,625.80	1903
3441	COOPER, KELLY	06/03/2025	Regular	0.00	2,700.00	1904
1001071	DELTA FIRE & SAFETY TX	06/03/2025	Regular	0.00	233.44	1905
VEN01163	DRIVER DQ INC	06/03/2025	Regular	0.00	113.70	1906
VEN01099	FEDERICO CONSULTING INC	06/03/2025	Regular	0.00	2,000.00	1907
1000912	GUFFEY PROPERTIES, LLC	06/03/2025	Regular	0.00	2,946.68	1908
VEN01185	HAYS CONVENTION & VISITORS BUR	06/03/2025	Regular	0.00	623.75	1909
VEN01183	JEFFREY LIVENGOOD	06/03/2025	Regular	0.00	372.00	1910
11113	KANEQUIP, INC	06/03/2025	Regular	0.00	170.40	1911
999650	KANSAS GAS SERVICE	06/03/2025	Regular	0.00	1,436.69	1912
12070	LAST CHANCE GRAPHICS	06/03/2025	Regular	0.00	4,193.50	1913
1001045	LEGACY KANSAS, LLC	06/03/2025	Regular	0.00	196.62	1914
23110	LUMBER HOUSE TRUE VALUE	06/03/2025	Regular	0.00	473.60	1915
13008	MAC - MCCONNELL & ASSOCIATES	06/03/2025	Regular	0.00	1,624.00	1916
1000277	MICHELLE WRIGHT	06/03/2025	Regular	0.00	10,952.86	1917
11227	MIDWEST CONCRETE MATERIALS	06/03/2025	Regular	0.00	769.25	1918
1000435	MUNILOGIC	06/03/2025	Regular	0.00	1,422.00	1919
1000545	NARAYAN, INC	06/03/2025	Regular	0.00	807.23	1920
1000227	NEW BOSTON CREATIVE GROUP, LLC	06/03/2025	Regular	0.00	575.00	1921
16195	PIONEER FARM INC	06/03/2025	Regular	0.00	238.83	1922
18017	R E PEDROTTI CO, INC	06/03/2025	Regular	0.00	348.31	1923
999835	RENT ME TENTS	06/03/2025	Regular	0.00	952.20	1924
18320	ROBSON OIL CO, INC	06/03/2025	Regular	0.00	7,296.52	1925
999978	ROLLER-WEEKS, JULIE	06/03/2025	Regular	0.00	227.94	1926
999974	RYAN & MULLIN, PA	06/03/2025	Regular	0.00	3,250.00	1927
999901	SECURE SHRED OF N.C.K.	06/03/2025	Regular	0.00	103.25	1928
19550	SMART INSURANCE	06/03/2025	Regular	0.00	2,915.00	1929
19551	SMITH HEATING & AIR	06/03/2025	Regular	0.00	95.00	1930
1000203	TRIPLETT, INC	06/03/2025	Regular	0.00	9,097.90	1931
1000371	TYLER TECHNOLOGIES, INC	06/03/2025	Regular	0.00	300.30	1932
23210	UNIFIRST CORPORATION	06/03/2025	Regular	0.00	1,346.41	1933
1000364	USD 435 ABILENE	06/03/2025	Regular	0.00	286.76	1934
1001013	VECTORSOLUTIONS	06/03/2025	Regular	0.00	1,596.70	1935
5046	VYVE BROADBAND	06/03/2025	Regular	0.00	5,991.36	1936
23129	WEIS FIRE & SAFETY EQUIPMENT	06/03/2025	Regular	0.00	1,173.00	1937
23333	WILD BILL HICKOK RODEO	06/03/2025	Regular	0.00	500.00	1938

Check Register

Packet: APPKT00470-BILLS 060325

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
VEN01180	WILSON BULK LLC	06/03/2025	Regular	0.00	2,279.87	1939

Bank Code AP Checking - Gen Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	66	44	0.00	331,125.44
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	66	44	0.00	331,125.44

Fund Summary

Fund	Name	Period	Amount
099	POOLED CASH	6/2025	331,125.44
			<u>331,125.44</u>



Packet: PYPKT00171 - 06/06/2025 PAYROLL
Payroll Set: 01 - Abilene, KS

Pay Period: 05/18/2025 - 05/31/2025

Total Direct Deposits: 117,779.64
Total Check Amounts: 0.00

Males Paid: 67
Females Paid: 45
Unknown Paid: 0
Total Employees: 112

EARNINGS

Pay Code	Units	Pay Amount
AUTO ALLOW	0.00	138.47
BI-LINGUAL	1.00	32.63
CALL OUT	92.00	1,976.68
CALL OUT VOLUNTEER	33.00	990.00
CELL ALLOWANCE	0.00	253.84
COMP TIME USED	32.25	807.06
FITNESS ALLOW	0.00	7.50
FLOATING HL	60.00	1,288.24
HOLIDAY	432.00	10,990.00
HOURLY	3,373.25	84,939.63
NIGHT SHIFT	333.00	9,565.52
NIGHT SHIFT OT	18.00	695.68
OT	157.50	5,205.66
PART-TIME	891.25	11,143.81
PO VACATION NO KPF	143.11	6,119.52
SALARY	581.00	30,757.56
SICK LEAVE	89.01	2,067.08
TRAINING	39.00	688.32
VACATION LEAVE	311.74	6,882.43
Total:	6,587.11	174,549.63

BENEFITS

Pay Code	Units	Pay Amount
COMP EARNED 1.0	3.50	0.00
COMP EARNED 1.5	8.25	0.00
FTC 457	0.00	320.00
IMPACT SPORTS	0.00	150.00
Total:	11.75	470.00

TAXES

Code	Subject To	Employee	Employer
FEDERAL W/H	152,948.10	13,305.04	0.00
MEDICARE	164,315.99	2,382.65	2,382.65
SOCIAL SECURITY	164,315.99	10,187.63	10,187.63
STATE TAXES	163,017.99	7,505.68	0.00
UNEMPLOYMENT	174,549.63	0.00	174.58
Total:		33,381.00	12,744.86

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC PRE-TAX	0.00	635.66	0.00
AFLAC-AFTER TAX	0.00	260.26	0.00
CHILD SUPPORT	0.00	392.25	0.00
DENTAL INSURANCE	0.00	17.54	52.60
EMPOWER KPERS 457 PT	0.00	296.00	120.00
EMPOWER KPERS ROTH	0.00	122.00	100.00
FLEX SPEND MEDICAL	0.00	1,455.84	0.00
FTC 457	0.00	682.00	320.00
GARNISHMENT	0.00	90.60	0.00
HEALTH INS	0.00	8,042.95	24,128.37
HEALTH SAVINGS ACCT	0.00	210.00	100.00
IMPACT SPORTS	0.00	211.90	142.50
KP&F	66,113.20	4,727.09	16,310.12
KP&F OGLI	0.00	93.33	0.00
KPERS OGLI	0.00	221.20	0.00
KPERS TIER 1	36,076.00	2,164.56	3,863.75
KPERS TIER 2	11,655.97	699.34	1,248.36
KPERS TIER 3	41,315.14	2,478.90	4,424.82
LPL FIN. OPEN/ROTH	0.00	175.00	0.00
LPL FINANCIAL 529	0.00	50.00	0.00
POLICE & FIRE INS	0.00	20.92	0.00
VISION CARE DIRECT	0.00	289.62	0.00
VISION SERVICE PLUS	0.00	52.03	0.00
Total:		23,388.99	50,810.52

RECAP 01 - Abilene, KS

Earnings: 174,549.63 Benefits: 470.00 Deductions: 23,388.99 Taxes: 33,381.00 Net Pay: 117,779.64