



ABILENE CITY COMMISSION - REGULAR MEETING AGENDA
ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET
June 23, 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 23, 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 June 9, 2025, Regular Meeting
 - b. Meeting Minutes for June 12, 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.
7. Business Items
 - a. There are no business items.
8. Items for discussion
 - a. Discussion regarding rebuilding of T-hangars at the Abilene Municipal Airport. – Interim Finance Director Briand
9. Executive Session – Attorney/Client Privilege
 - a. I move the City Commission recess into executive session for _____ minutes to discuss with legal counsel the terms and conditions of an interim city manager agreement, based upon the need for consultation with an attorney of the governing body which would be deemed privileged in the attorney-client relationship pursuant to K.S.A. 75-3319(b)(2). The open meeting will resume in this room at _____ pm.

- b. Possible action to follow

10. Reports

11. 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
June 9, 2025, 4:00 pm.
Abilene, Kansas

1. Call to Order

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

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

3. Pledge of Allegiance

Agenda

4. Approval of the Agenda for the June 9, 2025, City Commission Meeting

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

Consent Agenda

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

a. Meeting Minutes for May 27, 2025, Regular Meeting

b. Meeting Minutes for June 3, 2025, Special Meeting

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

6. Public Comments and Communications

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

There were no public comments or communications.

- b. Elder Abuse Awareness Month Proclamation – Mary Cookson, DVAC**

7. Business Items

- a. Interim City Manager candidate discussion**

A special meeting will be held Thursday, June 12 at 5 pm to discuss Interim City Manager candidates again.

- b. Possible action regarding the hiring of an Interim City Manager**

No action taken.

- c. Consider approval of Resolution 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 COSTS THEREOF.**

Motion by Commissioner Witt, seconded by Commissioner Miller, to approve 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 COSTS THEREOF. Roll call vote: Kollhoff NO, Meysenburg YES, Miller YES, Witt YES, Rein YES. The motion carried 4-1.

- 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.**

Motion by Commissioner Miller, seconded by Commissioner Witt, to 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. Roll call vote: Meysenburg YES, Miller YES, Witt YES, Kollhoff NO, Rein YES. The motion carried 4-1.

- 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.

Motion by Commissioner Witt, seconded by Commissioner Kollhoff, to 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. Roll call vote: Miller YES, Witt YES, Kollhoff YES, Meysenburg YES, Rein YES. The motion carried 5-0.

- 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.

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

- 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.

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

- 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.

Motion by Commissioner Witt, seconded by Commissioner Miller, to approve Master Agreement Work Order with Olsson for Engineering Services for the Industrial Park Project in the amount of \$338,850.00. Roll call vote: Meysenburg YES, Miller YES, Witt YES, Kollhoff NO, Rein YES. The motion carried 4-1.

8. Items for Discussion

- a.** Update regarding Wastewater Treatment Plant repairs.

9. Reports

a. City Manager's Report

- The Fire Department has received a \$20,367.00 grant from the Department of Interior for a turnkey skid unit. There is no city match.

10. Recess of Regular Meeting

- a.** Consider a motion to recess the June 9, 2025, City Commission Meeting.

Motion by Commissioner Witt, seconded by Commissioner Miller to recess the June 9, 2025, City Commission Meeting at 5:00 pm. Roll call vote: Miller YES, Witt YES, Kollhoff YES, Meysenburg YES, Rein YES. The motion carried 5-0. The City Commission Study Session will begin immediately.

City Commission Study Session

1. Call to Order – City Commission Study Session

The City Commission Study Session was called to order at 5:00 pm.

2. June 9, 2025, City Commission Study Session Agenda

- a.** Discussion regarding rebuilding of T-hangars at the Abilene Municipal Airport

3. Adjournment

- a.** Consider a motion to adjourn the June 9, 2025, City Commission Meeting

Motion by Commissioner Witt, seconded by Commissioner Miller, to adjourn the June 9, 2025, City Commission Meeting at 5:35 pm. Roll call vote: Witt YES, Kollhoff YES, Meysenburg YES, Miller 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 12, 2025, 5:00 pm.
Abilene, Kansas

1. Call to Order

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

Staff Present: City 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 12, 2025, City Commission Special Meeting

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

5. Business Item:

City Manager Position

a. Discussion regarding candidates for the Interim City Manager Position

The City Commission discussed two candidates for the interim City Manager position with John Deardoff of the Kansas League of Municipalities.

Rebecca Perkins spoke regarding paying a flat contract fee or hourly fee.

b. Possible action to follow

Motion by Commissioner Kollhoff, seconded by Mayor Rein, to extend a contract offer to Jon Quinday for the Interim City Manager position, with compensation of \$2,500.00 per week, inclusive of all expenses, and

the requirement of working in Abilene three to three and one-half days per week. Roll call vote: Witt YES, Kollhoff YES, Meysenburg YES, Miller YES, Rein YES. The motion carried 5-0.

6. Adjournment of Special Meeting

- a. Consider a motion to adjourn the June 12, 2025, Special City Commission Meeting.

Motion by Commissioner Kollhoff, seconded by Commissioner Meysenburg, to adjourn the June 12, 2025, Special City Commission Meeting at 5:29 pm. Roll call vote: Kollhoff YES, Meysenburg YES, Miller YES, Witt YES, Rein YES. The motion carried 5-0.

(Seal)

Brandon Rein, Mayor

ATTEST:

Shayla L. Mohr, CMC
City Clerk



City Commission

Brandon Rein
Mayor

Wendy Miller
Vice-Mayor

John Kollhoff
Commissioner

Trevor Witt
Commissioner

Amy Meysenburg
Commissioner

CITY STAFF

Ron Marsh
City Manager

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 23, 2025

Session: Regular Meeting

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:

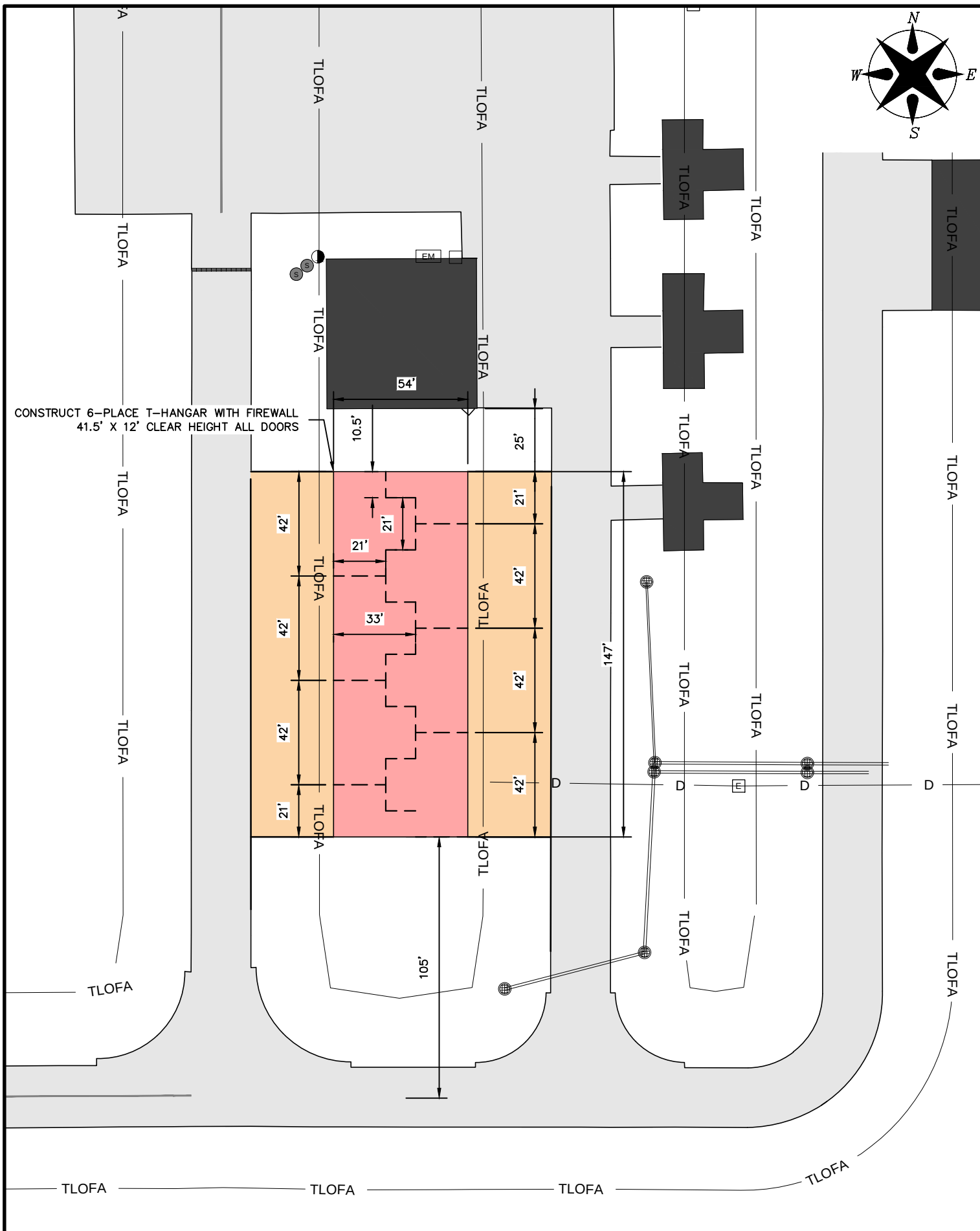
\$1,650,000

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

City - \$165,000 (10%)

Funding Source:

Airport Fund



1

ACIP Data Sheet Cost Estimate

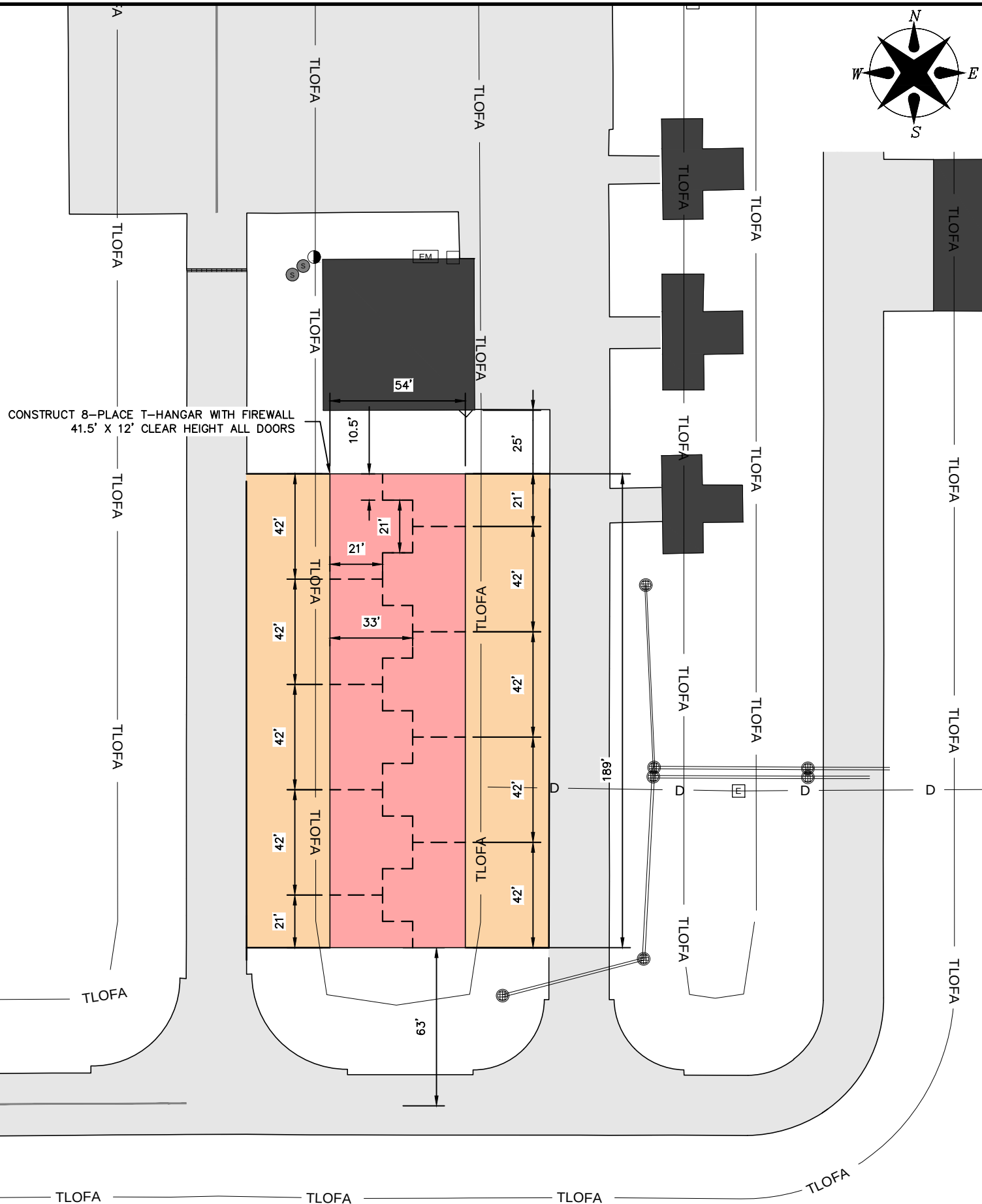
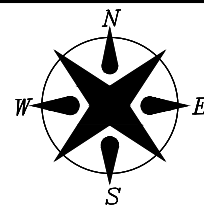
**6-Place T-Hangar - Base Bid
42' Doors All Bays - 54' Width**

Abilene Municipal Airport
Abilene, Kansas

June 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	0.3	\$5,000.00	\$1,500.00
3	C-102	Installation and Removal of Wattle Barrier	LF	285	\$10.00	\$2,850.00
4	C-105	Mobilization {N.T.E. 10%}	LS	1	\$120,000.00	\$120,000.00
5	P-101	Concrete Pavement Removal	SY	970	\$20.00	\$19,400.00
6	P-152	Unclassified Excavation	CY	410	\$20.00	\$8,197.78
7	P-152	Muck Excavation	CY	100	\$20.00	\$2,000.00
8	P-154	6" Subbase Course	SY	1,195	\$20.00	\$23,902.22
9	P-501	5" Concrete Pavement	SY	1,164	\$100.00	\$116,433.33
10	P-501	Concrete Mix Design	LS	1	\$15,000.00	\$15,000.00
11	P-620	Marking with Reflective Media	SF	75	\$5.00	\$375.00
12	P-620	Marking without Reflective Media	SF	154	\$4.50	\$693.00
13	T-904	Sodding	AC	0.3	\$5,000.00	\$1,500.00
14	Olsson 100	Construction Layout and Stakes	LS	1	\$10,000.00	\$10,000.00
15	Olsson 101	Temporary Safety and Phasing Procedures	LS	1	\$10,000.00	\$10,000.00
16		6-Place T-Hangar Building (Clear Door: 41.5'x12')	LS	1	\$428,000.00	\$428,000.00
17		6-Place T-Hangar Footing and Floor	LS	1	\$222,000.00	\$222,000.00
18		6-Place T-Hangar Electrical System	LS	1	\$90,000.00	\$90,000.00

Total Construction	\$1,101,851.33
Engineering and Administration	<u>\$220,370.27</u>
Total (Rounded)	\$1,320,000.00



PROJECT NO: 024-06971

DRAWN BY: TLN

DATE: 06/13/2025

ABILENE MUNICIPAL AIRPORT
8-PLACE T-HANGER - ALTERNATE
42' DOOR ALL BAYS - 54' WIDTH

olsson

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

EXHIBIT

2

ACIP Data Sheet Cost Estimate

**8-Place T-Hangar - Alternate
42' Doors All Bays - 54' Width**

Abilene Municipal Airport
Abilene, Kansas

June 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	0.2	\$5,000.00	\$1,000.00
3	C-102	Installation and Removal of Wattle Barrier	LF	285	\$10.00	\$2,850.00
4	C-105	Mobilization {N.T.E. 10%}	LS	1	\$120,000.00	\$120,000.00
5	P-101	Concrete Pavement Removal	SY	970	\$20.00	\$19,400.00
6	P-152	Unclassified Excavation	CY	527	\$20.00	\$10,540.00
7	P-152	Muck Excavation	CY	100	\$20.00	\$2,000.00
8	P-154	6" Subbase Course	SY	1,170	\$20.00	\$23,400.00
9	P-501	5" Concrete Pavement	SY	1,476	\$100.00	\$147,600.00
10	P-501	Concrete Mix Design	LS	1	\$15,000.00	\$15,000.00
11	P-620	Marking with Reflective Media	SF	100	\$5.00	\$500.00
12	P-620	Marking without Reflective Media	SF	206	\$4.50	\$927.00
13	T-904	Sodding	AC	0.2	\$5,000.00	\$1,000.00
14	Olsson 100	Construction Layout and Stakes	LS	1	\$10,000.00	\$10,000.00
15	Olsson 101	Temporary Safety and Phasing Procedures	LS	1	\$10,000.00	\$10,000.00
16		8-Place T-Hangar Building (Clear Door: 41.5'x12')	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	\$1,344,217.00
Engineering and Administration	<u>\$268,843.40</u>
Total (Rounded)	\$1,610,000.00

**Funding Plan - 6-Place Hangar (Standard Size)
Abilene Municipal Airport (K78) T-Hangar**

Item	Cost Estimate	KDOT FY25 Grant (50%)*	FAA FY26 Grant (95%) (Amount limited to available NPE & BIL-AIG funds)**	FAA FY27 Grant (90%)	FAA FY28 Grant (90%)	Local Share
Engineering Design & Bidding	\$ 122,100	\$ 61,050				\$ 61,050
Construction	\$ 1,110,000	\$ 117,860	\$ 640,000	\$ 150,000	\$ 85,000	\$ 117,141
Engineering Construction & Closeout Services	\$ 109,143	\$ 54,572				\$ 54,572
	\$ 1,341,243	\$ 233,481	\$ 640,000	\$ 150,000	\$ 85,000	\$ 232,762

Insurance Settlement	\$ 233,481
Total City Out-of-Pocket Share	\$ (719)

* KDOT funds may be 90% for design, but we'll assume 50% to be conservative

** FAA grant would pay 95% up to the maximum. After that, the city would pay all additional costs

	NPE	IJA-AIG	
FY24	\$ 448	\$ 46,660	
FY25	\$ 150,000	\$ 108,000	(previously \$145,000)
FY26	\$ 150,000	\$ 108,000	(previously \$145,000)
Recover from Tree Removal	\$ 76,892		
		\$ 640,000	

**Funding Plan - 8-Place Hangar (Standard Size)
Abilene Municipal Airport (K78) T-Hangar**

Item	Cost Estimate	KDOT FY25 Grant (50%)*	FAA FY26 Grant (95%) (Amount limited to available NPE & BIL-AIG funds)**	FAA FY27 Grant (90%)	FAA FY28 Grant (90%)	Local Share
Engineering Design & Bidding	\$ 122,100	\$ 61,050				\$ 61,050
Construction	\$ 1,350,000	\$ 117,860	\$ 640,000	\$ 150,000	\$ 150,000	\$ 292,141
Engineering Construction & Closeout Services	\$ 109,143	\$ 54,572				\$ 54,572
	\$ 1,581,243	\$ 233,481	\$ 640,000	\$ 150,000	\$ 150,000	\$ 407,762

Insurance Settlement	\$ 233,481
Total City Out-of-Pocket Share	\$ 174,281

* KDOT funds may be 90% for design, but we'll assume 50% to be conservative

** FAA grant would pay 95% up to the maximum. After that, the city would pay all additional costs

	NPE	IJA-AIG	
FY24	\$ 448	\$ 46,660	
FY25	\$ 150,000	\$ 108,000	(previously \$145,000)
FY26	\$ 150,000	\$ 108,000	(previously \$145,000)
Recover from Tree Removal	\$ 76,892		
		\$ 640,000	



ABILENE CITY COMMISSION – STUDY SESSION AGENDA
ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET
June 23, 2025 – following the adjournment of the regular meeting

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

1. Call to Order – June 23, 2025, City Commission Study Session
2. June 23, 2025, City Commission Study Session Agenda
 - a. Discussion regarding street closures for the Oktoberfest. – City Clerk Mohr
 - b. Discussion regarding notice to exceed Revenue Neutral Rate for 2026 Budget. – Interim Finance Director Briand/City Clerk Mohr
3. Consider a motion to adjourn the June 23, 2025, City Commission Study Session.

Future Meeting Reminders

- *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 Regular Meeting, July 28, 2025, at 4 pm.
- *City Commission Study Session, July 28, 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/HR Director

Brad Anderson
Public Works Director

Kari Zook
Community Development

Kellee Timbrook
Recreation Director

Julie Roller Weeks
CVB Director

Jason Wilkins
Interim Chief of Police

Kale Strunk
Fire Chief

City Commission Meeting Date: Monday, June 23, 2025

Session: Study Session

Topic: Ordinance 25-3461-Abilene Oktoberfest

Department: Administration

Staff Contact: Shayla Mohr, City Clerk/HR Director

Background:

The special event paperwork for street closures has been received for Oktoberfest to be held downtown on N. Spruce Street from NW 3rd to mid-way between NW 4th and NW 5th Streets (just passed Pinnacle Bank), NW 4th Street from Broadway to alley between N. Spruce and N. Buckeye Ave., Little Ike Park and the City-owned parking lot on Spruce Street from 5 pm on September 18, 2025 through September 21, 2025 at noon.

They will be applying for a Temporary Alcohol Permit from the State of Kansas Alcohol Beverage Control. Since this event will take place on the public right-of-way, the state requires an Ordinance to be passed by the Governing Body before they will issue a temporary alcohol permit. The temporary alcohol permit will be valid on September 19, 2025, from 6 pm to 11:59 pm and on September 20, 2025, from 11 am to 11:59 pm.

This ordinance should be on the July 14th agenda for approval. We are still waiting on the signatures of the surrounding businesses approving the street closures.

Recommendation:

Approve Ordinance No. 25-3461, AUTHORIZING THE SALE, CONSUMPTION AND POSSESSION OF ALCOHOLIC LIQUOR AT A SPECIFIED LOCATION ON THE PUBLIC RIGHT-OF-WAY, AND APPROVING THE CLOSURE OF PUBLIC PROPERTY FOR THE ABILENE OKTOBERFEST.

Fiscal Note:

none

Funding Source:

none

ORDINANCE NO. 25-3461

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

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

Section 1. Authorization is given to barricade a portion of North Spruce Street from NW Third Street to mid-way between NW Fourth Street & NW Fifth Street and NW Fourth Street between North Broadway Street to the alley between North Spruce Street and North Buckeye Avenue, from 5:00 p.m. on September 18, 2025 until 12:00 pm (noon) on September 21, 2025, for the Abilene Oktoberfest Event (the “Event”). The Event is hereby approved by the Governing Body as a special event as required by K.S.A. 41-719(a)(2).

Section 2. The barricaded portions of North Spruce Street and North and NW Fourth Street as set forth above shall be temporarily closed from 5:00 p.m. on September 18, 2025 until 12:00 pm (noon) on September 21, 2025.

Section 3. Between the hours of 6:00 p.m. and 11:59 p.m. on September 19, 2025, and between the hours of 11:00 a.m. and 11:59 pm on September 20, 2025, Event attendees twenty-one (21) and older may possess and consume alcoholic beverages in the specified areas to be barricaded as identified above, and vendors holding the appropriate license from the State of Kansas may, in accordance with all applicable state laws and municipal ordinances, sell alcoholic liquor in the specified area, as approved and designated by the Division of Alcohol Beverage Control. No person shall remove any alcoholic liquor from inside the boundaries of the Event.

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

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

Ordinance No. 25-3461 Summary

On July 14, 2025, the City Commission passed Ordinance No. 25-3461. The ordinance authorizes the sale, consumption, and possession of alcoholic liquor at specified locations on the public right-of-way and approves the closure of portions of North Spruce Street, and NW Fourth Street during the times specified in the ordinance, for the Abilene Oktoberfest, LLC. A complete copy of the ordinance is available online at www.abilenecityhall.com or in the office of the City Clerk, 419 N. Broadway Street in Abilene, Kansas, free of charge. This summary is certified by the City’s legal counsel.

APPROVED AND PASSED by the Governing Body of the City of Abilene, Kansas this 14 day of July 2025.

Brandon Rein, Mayor

Attest:

Shayla L. Mohr, CMC, City Clerk

The publication summary set forth above is certified this 14th day of July 2025.

Aaron O. Martin, City Attorney



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/HR Director

Kari Zook
Community Development

Kellee Timbrook
Recreation Director

Julie Roller Weeks
CVB Director

Jason Wilkins
Interim Chief of Police

Kale Strunk
Fire Chief

Brad Anderson
Public Works Director

City Commission Meeting Date: Monday, June 23, 2025

Session: Study Session

Topic: Resolution: Resolution 071425-1, Notifying County Clerk of Intent to Exceed RNR for 2025

Department: Finance

Staff Contact: City Manager/Interim Finance Director

Background:

SB 13 requires taxing entities to hold a separate public hearing if they intend to exceed the Revenue Neutral Rate (RNR) for the next budget year. The RNR is determined by the June 15th city valuation and 2025 mill levy. Part of that requirement is to notify their County Clerk NLT July 20th with the date/time/location of the hearing and the amount of the mill levy the city is proposing.

The League has also recommended that the governing body pass a resolution as notification to the County Clerk of our intent to exceed the RNR (43.515).

The resolution of notice still allows the city to levy less than the published amount. We cannot exceed the published amount.

Abilene's mill levy for 2025 45.648, our proposed mill levy for 2026 is TBD.

Recommendation:

Approve Resolution 071425-1 Intent to Exceed the RNR for the 2026 Budget and Notify the County Clerk of such Intent.

Fiscal Note:

Funding Source:

RESOLUTION NO. 071425-1

A RESOLUTION OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE FOR PURPOSES OF THE CITY OF ABILENE, KANSAS 2026 BUDGET, AND DIRECTING THE CITY MANAGER TO NOTIFY THE COUNTY CLERK OF SUCH INTENT.

WHEREAS, pursuant to Kansas municipal budget laws applicable to the City of Abilene, Kansas, the Governing Body may not levy a tax rate in excess of the revenue neutral rate calculated by the county clerk, unless the Governing Body complies with certain statutory procedures, commencing with notification to the county clerk, on or before July 20, of its proposed intent to exceed the revenue neutral rate and specifying the proposed date, time, and location of the public hearing and the proposed tax rate; and

WHEREAS, the Governing Body wishes to notify the county clerk of its intent to levy a tax rate in excess of the revenue neutral rate, for the 2026 budget year.

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

SECTION 1. The Governing Body hereby determines that it intends to levy a tax rate in excess of the revenue neutral rate for purposes of the 2026 budget. The public hearing will be held on Monday, September 8, 2025, at 4:00 p.m., in the City Commission meeting room located in the Abilene Public Library, 209 NW Fourth Street, Abilene, Kansas. The proposed tax rate is ***** mills.

SECTION 2. The Governing Body hereby directs and authorizes the City Manager to cause this resolution to be delivered to the county clerk, and to cause notice of the September 8, 2025, hearing to be published as required by law.

PASSED AND APPROVED BY THE GOVERNING BODY OF THE CITY OF ABILENE, KANSAS, ON THIS 14th DAY OF JULY 2025.

CITY OF ABILENE, KANSAS

By: _____
Brandon Rein, Mayor

ATTEST:

Shayla L. Mohr, CMC, City Clerk

Tax Year:
2025

COUNTY CLERK'S BUDGET INFORMATION FOR THE 2026 BUDGET
CMBLT032

Date - Time:
2025/06/09 - 17:35:02

ABILENE

Municipality

1. Estimated Assessed Valuation Information as of July 1, 2025

	Estimated Assd Valuation	Territory Added	Property With Changed Use
Real Estate	63,164,399	0	993,000
Personal Property	2,141,247	0	0
Oil and Gas	0	0	0
State Assessed Utilities	5,247,054	0	0
Severed Minerals	0	0	0
Total	70,552,700	0	993,000
New Improvements	1,107,618	0	
Remodel	236,899	0	

2. All Personal Property excluding Watercraft 2,141,247

3. Actual Tax Rates Levied for the 2025 Budget

Fund	Rate
Abilene Airport	0.000000
Abilene Bond & Interest	4.336000
Abilene Capital Improve	0.000000
Abilene Fire	1.655000
Abilene General	31.438000
Abilene Library	8.219000
	45.648000

Revenue Neutral Rate: 43.515000

4. Final Assessed Valuation from November 1, 2024 Abstract 67,251,781

5. All Personal Property excluding Watercraft for 2024 2,110,106

6. Gross Earning (Intangible) Tax Estimate 0.00

7. Neighborhood Revitalization District Valuation Subject to Rebates 1,465,500

8. 2024 Column (2023 Tax) Delq % for Abilene General Fund 1.72 %

9. 2024 Column (2023 Tax) Delq % for Special Assessments 15.33 %

Tax Increment Financing - TIF/RHID:

TIF/RHID Base Assessed Valuation 191,610

TIF/RHID Current Assessed Valuation 825,638

TIF/RHID is not subtracted from Real Estate Value.

10. Watercraft Taxes 2,008.25



If you have any Recreation Commissions funds listed on this page, please send a copy of this page to the Recreation Commission.

06/09/2025

Date

J. Hayman
Provided by

Dickinson County

Name of County



Abilene, KS

Check Register

Packet: APPKT00483 - BILLS 061025

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	06/10/2025	Regular	0.00	216.06	1942
3391	ASTRA BANK	06/10/2025	Regular	0.00	17.46	1943
VEN01030	BG CONSULTANTS	06/10/2025	Regular	0.00	20,617.53	1944
1000564	BIZ SWAG	06/10/2025	Regular	0.00	85.00	1945
VEN01187	BONNELL TRAVEL LLC	06/10/2025	Regular	0.00	28,094.74	1946
2380	BOYD EXCAVATING INC	06/10/2025	Regular	0.00	422.50	1947
1000894	BRIAND, KELSEY	06/10/2025	Regular	0.00	47.04	1948
VEN01194	BROOKLYN HAAGA	06/10/2025	Regular	0.00	50.00	1949
1000699	CATLETT AUTOMOTIVE INC	06/10/2025	Regular	0.00	66.83	1950
1000192	CINTAS CORP NO. 2	06/10/2025	Regular	0.00	498.80	1951
1000773	CLARK, KENTON D.	06/10/2025	Regular	0.00	145.00	1952
VEN01188	CLEAN CUT LLC	06/10/2025	Regular	0.00	1,000.00	1953
8145	CORE & MAIN LP	06/10/2025	Regular	0.00	7,775.29	1954
1000906	COSSEL, RUSSEL	06/10/2025	Regular	0.00	135.00	1955
4244	DK CTY ADMINISTRATION	06/10/2025	Regular	0.00	990.32	1956
4265	DK CTY EMS	06/10/2025	Regular	0.00	412.12	1957
4320	DK CTY SHERIFF	06/10/2025	Regular	0.00	405.00	1958
4370	DON'S TIRE & SUPPLY	06/10/2025	Regular	0.00	2,400.57	1959
23159	EVERGY	06/10/2025	Regular	0.00	47,720.30	1960
VEN01157	FOXTAIL STUDIOS LLC	06/10/2025	Regular	0.00	2,160.00	1961
VEN01094	JENKINS, MEGAN	06/10/2025	Regular	0.00	54.60	1962
VEN01193	JOHNSON, CHARLOTTE	06/10/2025	Regular	0.00	260.00	1963
11223	KANSAS ONE-CALL SYSTEM, INC	06/10/2025	Regular	0.00	155.61	1964
1350	KAP PHILLIPS CO	06/10/2025	Regular	0.00	140.00	1965
VEN01095	KONZA LAB, INC	06/10/2025	Regular	0.00	275.00	1966
12070	LAST CHANCE GRAPHICS	06/10/2025	Regular	0.00	377.00	1967
23110	LUMBER HOUSE TRUE VALUE	06/10/2025	Regular	0.00	15,937.94	1968
1000156	LYNNS CUSTOM CLEANING	06/10/2025	Regular	0.00	70.00	1969
VEN01200	MADD	06/10/2025	Regular	0.00	55.00	1970
16111	MAHASKA	06/10/2025	Regular	0.00	359.58	1971
VEN01176	MARCUS RIEGEL	06/10/2025	Regular	0.00	130.00	1972
1000896	MCCLANAHAN, CHRIS A.	06/10/2025	Regular	0.00	65.00	1973
999750	NEX-TECH	06/10/2025	Regular	0.00	284.95	1974
14860	OLSSON	06/10/2025	Regular	0.00	9,963.50	1975
16195	PIONEER FARM INC	06/10/2025	Regular	0.00	428.98	1976
12012	ROASTER JOES, INC	06/10/2025	Regular	0.00	183.94	1977
VEN01196	ROBERT KEENER	06/10/2025	Regular	0.00	215.00	1978
VEN01181	SANDRA MCKEAN	06/10/2025	Regular	0.00	1,000.00	1979
999901	SECURE SHRED OF N.C.K.	06/10/2025	Regular	0.00	43.25	1980
19550	SMART INSURANCE	06/10/2025	Regular	0.00	2,402.00	1981
VEN01199	STOCTON TIMBROOK	06/10/2025	Regular	0.00	40.00	1982
19892	SUPERIOR SANITATION SERVICE	06/10/2025	Regular	0.00	619.00	1983
VEN01186	SYDNEY STOUT	06/10/2025	Regular	0.00	2,075.00	1984
VEN01009	TAYLOR, KYLE	06/10/2025	Regular	0.00	350.00	1985
999925	THE WHITE CORPORATION, INC	06/10/2025	Regular	0.00	116.00	1986
1000364	USD 435 ABILENE	06/10/2025	Regular	0.00	500.00	1987
1000700	UTILITY HELPNET, INC	06/10/2025	Regular	0.00	1,251.99	1988

Check Register

Packet: APPKT00483-BILLS 061025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
5046	VYVE BROADBAND	06/10/2025	Regular	0.00	3,449.79	1989

Bank Code AP Checking - Gen Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	72	48	0.00	154,062.69
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
	72	48	0.00	154,062.69

Fund Summary

Fund	Name	Period	Amount
099	POOLED CASH	6/2025	154,062.69
			154,062.69



Abilene, KS

Check Register

Packet: APPKT00495 - BILLS 061725 KE

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	06/17/2025	Regular	0.00	78,214.85	1990
19396	APAC, INC - SHEARS	06/17/2025	Regular	0.00	1,383.72	1991
1000871	BRADY INDUSTRIES OF KANSAS LLC	06/17/2025	Regular	0.00	389.15	1992
2387	BRIAN'S PLUMBING, INC	06/17/2025	Regular	0.00	275.00	1993
VEN01194	BROOKLYN HAAGA	06/17/2025	Regular	0.00	50.00	1994
VEN01123	BRUCE DAVIS CONSTRUCTION LLC	06/17/2025	Regular	0.00	1,617.77	1995
1000699	CATLETT AUTOMOTIVE INC	06/17/2025	Regular	0.00	806.05	1996
VEN01202	CELLEBRITE INC	06/17/2025	Regular	0.00	8,820.00	1997
1000192	CINTAS CORP NO. 2	06/17/2025	Regular	0.00	192.71	1998
1000192	CINTAS CORP NO. 2	06/17/2025	Regular	0.00	118.72	1999
1000773	CLARK, KENTON D.	06/17/2025	Regular	0.00	35.00	2000
3380	CONRAD FIRE EQUIPMENT, INC	06/17/2025	Regular	0.00	414.92	2001
1000906	COSSEL, RUSSEL	06/17/2025	Regular	0.00	200.00	2002
4370	DON'S TIRE & SUPPLY	06/17/2025	Regular	0.00	846.72	2003
1000843	EMPOWER FAMILY HEALTH AMERIC.	06/17/2025	Regular	0.00	188.60	2004
2383	HOMMAN ELECTRONICS	06/17/2025	Regular	0.00	291.00	2005
VEN01198	KAMBREE BRYSON	06/17/2025	Regular	0.00	75.00	2006
12070	LAST CHANCE GRAPHICS	06/17/2025	Regular	0.00	427.00	2007
23110	LUMBER HOUSE TRUE VALUE	06/17/2025	Regular	0.00	148.49	2008
1000156	LYNNS CUSTOM CLEANING	06/17/2025	Regular	0.00	90.00	2009
13005	M & M TIRE & AUTO	06/17/2025	Regular	0.00	1,309.06	2010
13008	MAC - MCCONNELL & ASSOCIATES	06/17/2025	Regular	0.00	1,624.00	2011
13147	MCKEE POOLS, INC	06/17/2025	Regular	0.00	2,299.35	2012
1000988	MUNICIPAL SOLID WASTE LANDFILL	06/17/2025	Regular	0.00	127.20	2013
14840	O.C.C.K., INC	06/17/2025	Regular	0.00	6,166.67	2014
16195	PIONEER FARM INC	06/17/2025	Regular	0.00	126.95	2015
3545	PRAIRIELAND PARTNERS, LLC	06/17/2025	Regular	0.00	26.29	2016
14171	QUADIANT FINANCE USA, INC	06/17/2025	Regular	0.00	473.41	2017
14170	QUADIANT, INC	06/17/2025	Regular	0.00	138.00	2018
999218	RANKIN, JERRY	06/17/2025	Regular	0.00	76.26	2019
12012	ROASTER JOES, INC	06/17/2025	Regular	0.00	51.66	2020
VEN01196	ROBERT KEENER	06/17/2025	Regular	0.00	110.00	2021
1000766	SALINA SEPTIC SYSTEMS, LLC	06/17/2025	Regular	0.00	325.52	2022
1000174	SARGENT DRILLING	06/17/2025	Regular	0.00	2,397.00	2023
VEN01199	STOCTON TIMBROOK	06/17/2025	Regular	0.00	80.00	2024
999925	THE WHITE CORPORATION, INC	06/17/2025	Regular	0.00	34.00	2025
20355	TRAILS END CAR WASH	06/17/2025	Regular	0.00	200.00	2026
999944	VANDERBILTS NO. 4, INC	06/17/2025	Regular	0.00	114.99	2027
11221	VERIZON	06/17/2025	Regular	0.00	2,085.60	2028
22014	VISA - UMB ADMINISTRATION	06/17/2025	Regular	0.00	7,447.66	2029
22022	VISA - UMB AIRPORT	06/17/2025	Regular	0.00	134.37	2030
22019	VISA - UMB COMMUNITY DEVELOP	06/17/2025	Regular	0.00	2,032.19	2031
22015	VISA - UMB FIRE DEPT	06/17/2025	Regular	0.00	1,958.63	2032
22012	VISA - UMB MUNICIPAL COURT	06/17/2025	Regular	0.00	504.47	2033
22011	VISA - UMB POLICE DEPT	06/17/2025	Regular	0.00	2,397.24	2034
1000852	XEROX FINANCIAL SERVICES	06/17/2025	Regular	0.00	2,216.12	2035

Check Register

Packet: APPKT00495-BILLS 061725 KE

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
VEN01197	ZOEY DEBENHAM	06/17/2025	Regular	0.00	60.00	2036

Bank Code AP Checking - Gen Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	68	47	0.00	129,101.34
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
	68	47	0.00	129,101.34

Fund Summary

Fund	Name	Period	Amount
099	POOLED CASH	6/2025	129,101.34
			<u>129,101.34</u>



Packet: PYPKT00177 - 06/20/2025 PAYROLL
Payroll Set: 01 - Abilene, KS

Pay Period: 06/01/2025 - 06/14/2025

Total Direct Deposits: 123,689.87
Total Check Amounts: 0.00

Males Paid: 75
Females Paid: 49
Unknown Paid: 0
Total Employees: 124

EARNINGS

Pay Code	Units	Pay Amount
AUTO ALLOW	0.00	138.47
BI-LINGUAL	0.50	16.32
CALL OUT	99.00	2,086.31
CALL OUT VOLUNTEER	28.00	840.00
CELL ALLOWANCE	0.00	253.84
COMMISSION	0.00	1,050.00
COMP TIME USED	15.00	364.36
CORRECTION	0.00	140.98
FITNESS ALLOW	0.00	7.50
FLOATING HL	76.00	1,607.28
FTO/NIGHT SHIFT	24.00	678.00
HOURLY	3,707.50	94,803.86
NIGHT SHIFT	352.00	9,824.52
OT	134.00	3,814.63
PART-TIME	2,074.50	24,964.18
SALARY	497.00	27,084.99
SICK LEAVE	184.75	4,700.01
TRAINING	74.50	1,323.93
VACATION LEAVE	229.75	4,361.52
Total:	7,496.50	178,060.70

BENEFITS

Pay Code	Units	Pay Amount
COMP EARNED 1.0	1.50	0.00
COMP EARNED 1.5	21.39	0.00
FTC 457	0.00	320.00
IMPACT SPORTS	0.00	157.50
Total:	22.89	477.50

TAXES

Code	Subject To	Employee	Employer
FEDERAL W/H	157,036.94	11,444.51	0.00
MEDICARE	167,929.45	2,434.93	2,434.93
SOCIAL SECURITY	167,929.45	10,411.64	10,411.64
STATE TAXES	166,631.45	7,397.77	0.00
UNEMPLOYMENT	176,869.72	0.00	176.97
Total:		31,688.85	13,023.54

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC PRE-TAX	0.00	690.50	0.00
AFLAC-AFTER TAX	0.00	314.86	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	1,435.84	0.00
FTC 457	0.00	682.00	320.00
GARNISHMENT	0.00	0.00	0.00
HEALTH INS	0.00	7,784.99	23,562.71
HEALTH SAVINGS ACCT	0.00	210.00	100.00
IMPACT SPORTS	0.00	243.60	157.50
KP&F	59,375.46	4,245.36	14,647.91
KP&F OGLI	0.00	101.90	0.00
KPERS OGLI	0.00	221.17	0.00
KPERS TIER 1	36,141.86	2,168.51	3,870.80
KPERS TIER 2	11,655.96	699.34	1,248.36
KPERS TIER 3	41,355.15	2,481.30	4,429.10
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	276.89	0.00
VISION SERVICE PLUS	0.00	52.01	0.00
Total:		22,681.98	48,608.98

RECAP 01 - Abilene, KS

Earnings: 178,060.70 Benefits: 477.50 Deductions: 22,681.98 Taxes: 31,688.85 Net Pay: 123,689.87