ABILENE CITY COMMISSION
REGULAR MEETING AGENDA
ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET
FEBRUARY 23, 2026 - 4:00 PM

VIEW THIS CITY COMMISSION MEETING VIRTUALLY AT

www.abilenecityhall.com/watchlive

1. **Call to Order**

2. **Roll Call: Mayor Rein, Commissioners Taylor, Kollhoff, Lytle and Meysenburg**

3. **Pledge of Allegiance**

4. **Approval of the Agenda for the February 23, 2026, Regular 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 February 9, 2026, Regular Meeting

   b. Meeting Minutes for February 18, 2026, Special Meeting

   c. Appropriation Ordinance A-022326-1

   d. AP Payment Register - 022326

6. **Public Comments and Communications**

   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.

   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. **Unfinished Business**

a. Consider approval of Resolution No. 022326-1, A RESOLUTION CALLING AND PROVIDING FOR THE GIVING OF NOTICE OF A PUBLIC HEARING ON THE ADVISABILITY OF CREATING A COMMUNITY IMPROVEMENT DISTRICT IN THE CITY OF ABILENE, KANSAS TO BE KNOWN AS THE "SCOOTERS 1406 N. BUCKEYE AVE. COMMUNITY IMPROVEMENT DISTRICT" AND THE LEVY OF A 1.0% COMMUNITY IMPROVEMENT DISTRICT SALES TAX WITHIN SUCH DISTRICT.

8. New Business

a. Consider approval of Ordinance No. 26-3473,AN ORDINANCE AUTHORIZING THE CONSUMPTION OF ALCOHOLIC LIQUOR IN A SPECIFIED PORTION OF THE PUBLIC ALLEY BETWEEN N. BROADWAY STREET AND N. SPRUCE STREET IN ABILENE, KANSAS, AND APPROVING THE TEMPORARY CLOSURE OF THE ALLEY IN CONNECTION WITH CERTAIN SPECIAL EVENTS HOSTED BY RACKETS TAP HOUSE, INC.

9. Department Reports

a. Community Development Code Violation Report - January 2026

b. Community Development Permit Summary Report — January 2026

c. CVB and Transient Guest Tax Reports-January 2026

d. Fire Department January 2026

e. Police Department Report-January 2026

f. Public Works Report - January 2026

g. Recycling and Tree Board 2025 Reports

10. Adjournment of Regular Meeting

a. Consider a motion to adjourn the February 23, 2026, City Commission Meeting.

Brandon Rein, Mayor

ATTEST:

Shayla L Mohr, CMC
City Clerk

Abilene City Commission Meeting Minutes
Abilene Public Library – 209 NW Fourth Street
February 9, 2026, 4:00 pm.
Abilene, Kansas

1. Call to Order

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

Staff Present: Interim City Manager Quinday, City Clerk/Human Resources Director Mohr, Finance Director Briand, City Attorney Martin, Deputy City Manager/Community Development Director Zook, Parks and Recreation Director Timbrook, Fire Chief Strunk, Police Chief Wilkins, Public Works Director Anderson, Convention and Visitors Bureau Director Roller-Weeks, and Administrative Manager-Community Development Olson.

3. Pledge of Allegiance

4. Agenda

a. Approval of the Agenda for the February 9, 2026, City Commission Meeting

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

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 January 26, 2026, Regular Meeting

b. Appropriation Ordinance A-020926-1

c. AP Payment Register – 020926

UNAPPROVED

Motion by Commissioner Meysenburg, seconded by Commissioner Taylor, to approve the consent agenda as presented. Roll call vote: Kollhoff YES, Lytle YES, Meysenburg YES, Taylor 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.

7. Presentations

a. Dickinson County Economic Development Corporation 2025 Report – Natalie Muruato – Director DKEDC

Natalie Muruato, DKEDC Director, presented the 2025 CEO End of Year Work Stats.

b. 90% Design Completion for Airport T-Hangars Olsson

Brian Coomes, of Olson Engineering, gave the commission an update on the Airport T-Hangars design and the next steps in the process.

c. Overview of the Commission-Manager Form of Government and Governance Framework

A video was presented explaining the Commission-Manager Form of Government. City Attorney Martin then discussed resolutions, ordinances, charter ordinances and the Kansas Open Meetings Act. Interim City Manager Quinday discussed the Code of Ethics for the City of Abilene.

8. Unfinished Business

a. Consider approval of Ordinance 26-3472 AN ORDINANCE AMENDING CHAPTER 7, SECTIONS 7-901, 7-902, AND 7-903 OF THE CITY CODE OF THE CITY OF ABILENE PERTAINING TO WATER RATES AND PROHIBITIONS OUTSIDE WATERING DURING PEAK HOURS AND WATER WASTE WITHIN THE CITY OF ABILENE, KANSAS; AND REPEALING EXISTING SECTIONS 7-901, 7-902, AND 7-903.

UNAPPROVED

Motion by Commissioner Taylor, seconded by Commissioner Meysenburg, to approve Ordinance 26-3472 AN ORDINANCE AMENDING CHAPTER 7, SECTIONS 7-901, 7-902, AND 7-903 OF THE CITY CODE OF THE CITY OF ABILENE PERTAINING TO WATER RATES AND PROHIBITIONS OUTSIDE WATERING DURING PEAK HOURS AND WATER WASTE WITHIN THE CITY OF ABILENE, KANSAS; AND REPEALING EXISTING SECTIONS 7-901, 7-902, AND 7-903.

Shelley Snyder, Timberidge Apartments Manager, shared her concerns about the increase in meter costs and the financial impact it would have on the business and her tenants. She protested the increase.

Marshall Hageman, Midwest Concrete Materials, protested the increase in the meter charge and suggested increasing the costs over ten years.

Bruce Johnson, 524 Ridge Rd., suggested the City of Abilene work out a rate increase with Rural Water District No. 2.

Roll call vote: Lytle YES, Meysenburg YES, Taylor YES, Kollhoff NO, Rein YES. The motion carried 4-1.

b. Consider approval of Resolution No. 020926-1, A RESOLUTION ADOPTING A NAMING POLICY FOR SPORTS COMPLEX FOR THE CITY OF ABILENE, KANSAS.

Motion by Commissioner Taylor, seconded by Commissioner Lytle, to approve Resolution No. 020926-1, A RESOLUTION ADOPTING A NAMING POLICY FOR SPORTS COMPLEX FOR THE CITY OF ABILENE, KANSAS. Roll call vote: Meysenburg YES, Taylor YES, Kollhoff YES, Lytle YES, Rein YES. The motion carried 5-0.

9. New Business

There was no new business.

10. City Manager and Staff Reports

There were no City Manager or Staff Reports.

11. Adjournment of Regular Meeting

a. Consider a motion to adjourn the February 9, 2026, City Commission Meeting.

UNAPPROVED

Motion by Commissioner Taylor, seconded by Commissioner Lytle, to adjourn the February 9, 2026, City Commission Meeting at 5:06 pm. Roll call vote: Taylor YES, Kollhoff YES, Lytle YES, Meysenburg YES, Rein YES.

(Seal)

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Brandon Rein, Mayor

ATTEST:

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Shayla L. Mohr, CMC
City Clerk

UNAPPROVED

Abilene City Commission Special Meeting Minutes
Abilene Public Library – 209 NW Fourth Street
February 18, 2026, 4:00 pm.
Abilene, Kansas

1. Call to Order

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

Staff Present: City Clerk Mohr, City Attorney Martin, Finance Director Briand, Police Chief Wilkins and Deputy City Manager/Community Development Director Zook.

3. Pledge of Allegiance

4. Approval of the Agenda for the February 18, 2026, City Commission Special Meeting

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

5. Executive Session

John Deardoff, Kansas League of Municipalities, gave an overview of the City Manager search process. He was excited when they first started the process because Abilene is always a sweet spot for city managers, especially for young people coming up from smaller communities to this size. He is very disappointed with the numbers we ended up with and the pool, though there are some we need to look at. He personally spoke with eight to nine city managers about the opportunity, and all of them seemed interested at first, but after they looked into it, saw what had happened here and what happened to Ron Marsh, and watched some commission meetings, they decided this is not the place for them. A lot of these people are the ones he had in mind when he met with the commission the first time. The last search the League conducted was at Baldwin, and they had 38 applicants, some of whom he spoke to about this job.

Mayor Rein asked whether the Baldwin City search was on the same timeline as this one.

John Deardoff said 38 is a big number, about 10 met the qualifications, and 6-7 were very good.

Commissioner Lytle inquired whether the City's budget issues were what turned candidates away?

John Deardoff explained that it was interactions with the elected body and the city manager.

Motion by Mayor Rein, seconded by Commissioner Meysenburg, to recess into executive session for 30 minutes to discuss individual applicants for the City Manager position, pursuant to K.S.A. 75-4319(b)(1), based upon the need to discuss personnel matters of non-elected personnel. The open meeting will resume in this room at 4:38 pm. Roll call vote: Lytle YES, Meysenburg YES, Taylor YES, Rein YES. The motion carried 4-0.

The regular meeting resumed at 4:41 pm.

No action was taken in executive session.

The executive session included the Commissioners present, City Attorney Martin, John Deardoff and the community members on the search committee: Marcus Rothchild, Ross Taplin, Elizabeth Weese, Cassy Wilson, Dana Sprinkle, and Natalie Muruato

6. Adjournment of Special Meeting

a. Consider a motion to adjourn the February 18, 2026, Special City Commission Meeting.

Motion by Commissioner Meysenburg, seconded by Commissioner Taylor, to adjourn the February 18, 2026, Special City Commission Meeting at 4:42 pm. Roll call vote: Meysenburg YES, Taylor YES, Lytle YES, Rein YES. The motion carried 4-0

(Seal)

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Brandon Rein, Mayor

ATTEST:

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Shayla L. Mohr, CMC
City Clerk

CITY OF ABILENE ACCOUNTS PAYABLE

APPROPRIATION ORDINANCE A-022326-26
02/03/2026 - 02/17/2026

Fund #	Fund Name	Amount	
01	GENERAL FUND	$	53,546.53
02	WATER FUND	$	24,708.29
03	RECYCLING FUND	$	1,056.50
04	SEWER FUND	$	30,989.86
05	AIRPORT FUND	$	56,604.19
06	BOND & INTEREST	$	-
07	FIRE APPARATUS FUND	$	-
08	SPECIAL PARKS & RECREATION	$	11.96
09	SPECIAL ALCOHOL & DRUG FUND	$	-
10	SELF-INSURED HEALTH ACCOUNT	$	-
11	LIBRARY FUND	$	-
13	TOURISM & CONVENTION FUND	$	12,546.98
14	SPECIAL STREET FUND	$	-
15	RECREATION COMMISSION	$	7,521.40
18	CAPITAL IMPROVEMENT PLAN	$	-
20	EQUIPMENT RESERVE FUND	$	-
24	FRIENDS OF THE PARK	$	2,441.34
27	STORM DRAINAGE	$	600.00
28	EQUIPMENT RESERVE - WATER	$	-
29	EQUIPMENT RESERVE - SEWER	$	-
32	PUBLIC BUILDING COMMISSION	$	-
35	SALES TAX - RECREATION FACILITIES	$	-
36	SPECIAL REVENUE - LIB/POOL	$	-
37	SALES TAX - STREET MAINTENANCE	$	-
38	CID SALES TAX FUND	$	-
39	RURAL HOUSING INCENTIVE DISTRICT	$	-
40	INDUSTRIAL PARK EXPANSION	$	-
41	CCLIP - BUCKEYE PROJECT	$	-
42	CAPITALIZED INTEREST - TEMP NOTES	$	-
44	KS FIGHTS ADDICTION FUND	$	-
46	LAND BANK FUND	$	-
47	SISTER CITY SCHOLARSHIP FUND	$	-
48	TREE BOARD PROGRAM	$	-
50	MUNICIPAL COURT BONDS	$	-
	TOTALS	$	190,027.05

Bank: AP Checking - Gen - AP Checking - General

Vendor Number	Vendor Name	Total Vendor Amount
VEN01294	BRUCKNER TRUCK SALES, INC	30.00

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		CORPORATE BILLING DEPT 100 PO BOX 830604 BIRMINGHAM, Alabama 35283	02/06/2026	30.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
XA138006255 01	PENRA NC VOC BRAKE	02/05/2026	02/06/2026	0.00	30.00

Vendor Number	Vendor Name	Total Vendor Amount
1000699	CATLETT AUTOMOTIVE INC	368.64

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		PO BOX 1045 ULYSSES, Kansas 67880	02/06/2026	368.64

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
232536	FILTERS	02/02/2026	02/06/2026	0.00	109.14
232672	SAFETY FLAG	02/03/2026	02/06/2026	0.00	17.86
232695	BAT/CORE DEPOSIT	02/03/2026	02/06/2026	0.00	150.65
232736	OIL FILTER	02/04/2026	02/06/2026	0.00	6.36
232749	COIL PACK	02/04/2026	02/06/2026	0.00	41.66
232771	FUSE HOLDER/WRENCH	02/04/2026	02/06/2026	0.00	42.97

Vendor Number	Vendor Name	Total Vendor Amount
1000192	CINTAS CORP NO. 2	239.83

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		PO BOX 88005 CHICAGO, Illinois 60680-1005	02/06/2026	239.83

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
4258219315	UNIFORM SERVICE WTP	02/02/2026	02/06/2026	0.00	57.33
4258230841	UNIFORM SERVICE WWTP	02/02/2026	02/06/2026	0.00	46.99
4258231070	UNIFORM SERVICE	02/02/2026	02/06/2026	0.00	135.51

Vendor Number	Vendor Name	Total Vendor Amount
1001069	CIVIC PLUS LLC	4,168.40

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		PO BOX 737311 DALLAS, Texas 75373-7311	02/06/2026	4,168.40

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV0005964	2026 Beehive - Water Mapping	02/06/2026	02/06/2026	0.00	4,168.40

Vendor Number	Vendor Name	Total Vendor Amount
8145	CORE & MAIN LP	159.75

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		PO BOX 28330 ST LOUIS, Missouri 63146	02/06/2026	159.75

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
SO31752	BARREL LOCK KEY	01/21/2026	02/06/2026	0.00	159.75

Vendor Number	Vendor Name	Total Vendor Amount
1001071	DELTA FIRE & SAFETY TX	180.00

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		3159 SUMMIT DR PORT NECHES, Texas 77651	02/06/2026	180.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INVTX26-0731	TOXIC SUPPRESSION SAFETY SUDS	02/02/2026	02/06/2026	0.00	180.00

Vendor Number	Vendor Name	Total Vendor Amount
1000061	DK CTY ROAD & BRIDGE DEPT	849.51

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		408 SE 2ND ABILENE, Kansas 67410-2800	02/06/2026	849.51

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
26-004	DIESEL	02/02/2026	02/06/2026	0.00	84.43
26-005	DIESEL	02/02/2026	02/06/2026	0.00	765.08

Vendor Number	Vendor Name	Total Vendor Amount
1000720	DOWNTOWN DANCE LLC	720.00

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		2322 VANE RD CHAPMAN, Kansas 67431	02/06/2026	720.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
STM 013126	JAN 2026 TUMBLING	01/31/2026	02/06/2026	0.00	720.00

Vendor Number	Vendor Name	Total Vendor Amount
VEN01263	HANSEN TRUCKING LLC	250.00

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		204 S BRIDGE ST ENTERPRISE, Kansas 67441	02/06/2026	250.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
1058	SNOW HAULED 2.5 HRS	01/31/2026	02/06/2026	0.00	250.00

Vendor Number	Vendor Name	Total Vendor Amount
9004	IACP	220.00

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		PO BOX 791852 BALTIMORE, Maryland 21279-1852	02/06/2026	220.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
STM 020526	2026 DUES	02/05/2026	02/06/2026	0.00	220.00

Vendor Number	Vendor Name	Total Vendor Amount
VEN01153	INFOSEND, INC	4,678.33

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		4240 EAST LA PALMA AVENUE ANAHEIM, California 92807-1816	02/06/2026	4,678.33

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
303376	JAN 2025 WATER BILL MAILINGS	01/31/2026	02/06/2026	0.00	4,678.33

Vendor Number	Vendor Name	Total Vendor Amount
VEN01095	KONZA LAB, INC	170.00

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		312 TUTTLE CREEK BLVD, STE F MANHATTAN, Kansas 66502	02/06/2026	170.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
9039	DOT PANEL HALE & CLARK	02/01/2026	02/06/2026	0.00	170.00

Vendor Number	Vendor Name	Total Vendor Amount
23110	LUMBER HOUSE TRUE VALUE	41.94

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		1903 N BUCKEYE ABILENE, Kansas 67410	02/06/2026	41.94

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2602-075853	TWO GANG BLANK COVER	02/03/2026	02/06/2026	0.00	11.98
2602-076216	TG SS BALL ENTRY LOCKSET/HARDWARE	02/05/2026	02/06/2026	0.00	29.96

Vendor Number	Vendor Name	Total Vendor Amount
999623	METRO COURIER, INC	31.19

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		PO BOX 175 WICHITA, Kansas 67201	02/06/2026	31.19

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
79918	KDHE POSTAGE	01/31/2026	02/06/2026	0.00	31.19

Vendor Number	Vendor Name	Total Vendor Amount
14261	NORTH CENTRAL REGIONAL PLANNING COMMISSION	500.00

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		PLANNING COMMISSION PO BOX 565 BELOIT, Kansas 67420	02/06/2026	500.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
5322	ANNUAL MEMBERSHIP	01/21/2026	02/06/2026	0.00	500.00

Vendor Number	Vendor Name	Total Vendor Amount
14860	OLSSON	49,270.00

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		601 P ST STE 200 PO BOX 84608 LINCOLN, Nebraska 68501-4608	02/06/2026	49,270.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
555664	STORMWATER STUDY CAMPBELL ST	10/20/2025	02/06/2026	0.00	600.00
INV0005949	Olsson Design Eng Airport Hangars Proj #024-06971	02/05/2026	02/05/2026	0.00	16,395.00
INV0005950	Olsson Design Eng Airport Hangars Proj #024-06971	02/05/2026	02/05/2026	0.00	15,055.00
INV0005951	Olsson Design Eng Airport Hangars Proj #024-06971	02/05/2026	02/05/2026	0.00	17,220.00

Vendor Number	Vendor Name	Total Vendor Amount
1000725	O'REILLY AUTO ENTERPRIESES, LLC	13.99

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		1702 N BUCKEYE ABILENE, Kansas 67410	02/06/2026	13.99

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
1937-310476	THREADLOCKER	02/02/2026	02/06/2026	0.00	13.99

Vendor Number	Vendor Name	Total Vendor Amount
16021	PACE ANALYTICAL SERVICES, INC	388.00

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		PO BOX 684056 CHICAGO, Illinois 60695-4056	02/06/2026	388.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2660241692	ANALYTICAL CHARGES	02/04/2026	02/06/2026	0.00	388.00

Vendor Number	Vendor Name	Total Vendor Amount
16195	PIONEER FARM & RANCH SPLY, INC	38.98

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		PO BOX 309 ABILENE, Kansas 67410	02/06/2026	38.98

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
12110	TIEDOWN	01/20/2026	02/06/2026	0.00	19.99
12440	CLEVIS STRAIGHT	02/02/2026	02/06/2026	0.00	18.99

Vendor Number	Vendor Name	Total Vendor Amount
1000156	RAFAEL S. HERNANDEZ	160.00

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		DBA LYNN'S CUSTOM CLEANING PO BOX 3056 JUNCTION CITY, Kansas 66441	02/06/2026	160.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
19545	WINDOW WASHING	02/03/2026	02/06/2026	0.00	90.00
27523	WINDOW WASHING	02/03/2026	02/06/2026	0.00	70.00

Vendor Number	Vendor Name	Total Vendor Amount
19892	SUPERIOR SANITATION SERVICE, INC	294.00

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		2091 NW 14TH ABILENE, Kansas 67410	02/06/2026	294.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
STM 020126 P & R	FEB 2026 TRASH SERVICE PARKS & REC	02/01/2026	02/06/2026	0.00	184.00
STM 020126 PW	FEB 2026 TRASH SERVICE PW	02/01/2026	02/06/2026	0.00	110.00

Vendor Number	Vendor Name	Total Vendor Amount
1000851	TRANSUNION RISK & ALTERNATIVE	144.50

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		DATA SOLUTIONS, INC PO BOX 209047 DALLAS, Texas 75320-9047	02/06/2026	144.50

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
6199432-202601-1	BACKGROUND CHECKS	02/01/2026	02/06/2026	0.00	144.50

Vendor Number	Vendor Name	Total Vendor Amount
5046	VYVE BROADBAND	5,358.46

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		PO BOX 268951 OKLAHOMA CITY, Oklahoma 73126-8951	02/06/2026	5,358.46

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
STM 020226 207-521223	FEB 2026 INTERNET WWTP	02/02/2026	02/06/2026	0.00	460.48
STM 020226 208-521259	FEB 2026 INTERNET RC	02/02/2026	02/06/2026	0.00	274.00
STM 020226 209-562368	FEB 2026 INTERNET WTP	02/02/2026	02/06/2026	0.00	417.23
STM 020226 301-513217	SR CENTER INTERNET	02/02/2026	02/06/2026	0.00	113.95
STM 020226 301-521156	FEB 20266 INTERNET PW	02/02/2026	02/06/2026	0.00	157.95
STM 020226 301-521248	FEB 2026 INTERNET	02/02/2026	02/02/2026	0.00	113.95
STM 020226 301-521260	FEB 2026 INTERNET	02/02/2026	02/06/2026	0.00	157.95
STM 020226 301-541718	FEB 2026 INTERNET	02/02/2026	02/06/2026	0.00	3,539.00
STM 020226 301-564354	FEB 2026 INTERNET WT	02/02/2026	02/06/2026	0.00	123.95

Payment Summary

Bank Code	Type		Payable Count	Payment Count	Discount	Payment
AP Checking - Gen	Check		46	23	0.00	68,275.52
		Packet Totals:	**46**	**23**	**0.00**	**68,275.52**

KB 020926

Cash Fund Summary

Fund	Name	Amount
099	POOLED CASH	-68,275.52
	Packet Totals:	**-68,275.52**

KO 020926

2/9/2026

Bank: AP Checking - Gen - AP Checking - General

Vendor Number	Vendor Name	Total Vendor Amount
1290	ABILENE PRINTING & OFFICE	47.95

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		PO BOX 188 ABILENE, Kansas 67410	02/13/2026	47.95

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
62496	NOTARY STAMP PRATT	01/22/2026	02/17/2026	0.00	47.95

Vendor Number	Vendor Name	Total Vendor Amount
2270	BOBCAT OF SALINA	65.98

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		721 W DIAMOND DR SALINA, Kansas 67401	02/13/2026	65.98

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
88568	ANTENNA/WIPER ARM SADDLE	02/05/2026	02/17/2026	0.00	65.98

Vendor Number	Vendor Name	Total Vendor Amount
1000699	CATLETT AUTOMOTIVE INC	146.84

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		PO BOX 1045 ULYSSES, Kansas 67880	02/13/2026	146.84

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
232941	DISC BRAKE PAD/RESURFACE ROTOR	02/06/2026	02/17/2026	0.00	126.52
233406	COUPLING	02/12/2026	02/17/2026	0.00	20.32

Vendor Number	Vendor Name	Total Vendor Amount
20140	CDKC INC	68.00

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		421 N SPRUCE ABILENE, Kansas 67410	02/13/2026	68.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
44338	PLANT FOLTZ FUNERAL	01/30/2026	02/17/2026	0.00	68.00

Vendor Number	Vendor Name	Total Vendor Amount
1001033	CED - RENSENHOUSE	325.76

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		1103 W SOUTH ST SALINA, Kansas 67401	02/13/2026	325.76

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
6665-1179043	HEATER PARTS WWTP	02/02/2026	02/17/2026	0.00	325.76

Vendor Number	Vendor Name	Total Vendor Amount
1000192	CINTAS CORP NO. 2	239.83

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		PO BOX 88005 CHICAGO, Illinois 60680-1005	02/13/2026	239.83

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
4258970162	UNIFORM SERVICE WTP	02/09/2026	02/17/2026	0.00	57.33
4258982574	UNIFORM SERVICE WWTP	02/09/2026	02/17/2026	0.00	46.99
4258982775	UNIFORM SERVICE	02/09/2026	02/17/2026	0.00	135.51

Vendor Number	Vendor Name	Total Vendor Amount
23159	EVERGY	56,237.05

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		PO BOX 219915 KANSAS CITY, Missouri 64121-9915	02/13/2026	56,237.05

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
STM 020326	EVERGY ELECTRIC BILL	02/03/2026	02/17/2026	0.00	56,237.05

Vendor Number	Vendor Name	Total Vendor Amount
VEN01118	GRANT TOWNSHIP	1,400.00

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		PO BOX 308 ABILENE, Kansas 67410	02/13/2026	1,400.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
902373	SNOW REMOVAL @ AIRPORT	02/05/2026	02/17/2026	0.00	1,400.00

Vendor Number	Vendor Name	Total Vendor Amount
VEN01103	GROUNDSPEAK, INC	2,475.00

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		837 N 34TH ST, STE 300 SEATTLE, Washington 98103	02/13/2026	2,475.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
S2531490	GEOTOUR - SILVER GEOTOUR YEAR 2	01/29/2026	02/17/2026	0.00	2,475.00

Vendor Number	Vendor Name	Total Vendor Amount
2383	HOMMAN ELECTRONICS	437.40

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		DBA HOMMAN ELECTRONICS 200 N PINE ST SOLOMON, Kansas 67480	02/13/2026	437.40

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
10264	2026 ALARM MONITORING PARKS	01/01/2026	02/17/2026	0.00	437.40

Vendor Number	Vendor Name	Total Vendor Amount
VEN01220	JON QUINDAY	7,000.00

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		515 W 5TH ST RUSSELL, Kansas 67665	02/13/2026	7,000.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
STM 020926	INTERIM CITY MANAGER WEEK FEB 9TH THRU FEB 16TH	02/09/2026	02/17/2026	0.00	7,000.00

Vendor Number	Vendor Name	Total Vendor Amount
11223	KANSAS ONE-CALL SYSTEM, INC	77.14

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		7223 PARKWAY DR, STE 210 HANOVER, Maryland 21076	02/13/2026	77.14

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
6010130	JAN 2026 LOCATES	01/31/2026	02/17/2026	0.00	77.14

Vendor Number	Vendor Name	Total Vendor Amount
VEN01300	KONNOR WEBER	113.10

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		419 N BROADWAY ABILENE, Kansas 67410	02/13/2026	113.10

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
STM 020926	MILEAGE KLETC FEB 1-6, 2026	02/09/2026	02/17/2026	0.00	113.10

Vendor Number 12120 **Vendor Name** LEAGUE KS MUNICIPALITIES **Total Vendor Amount** 75.00

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		300 SW 8TH AVENUE TOPEKA, Kansas 66603-3912	02/13/2026	75.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
200016694	KOMA FOR ELECTED OFFICIALS	02/12/2026	02/17/2026	0.00	75.00

Vendor Number 13005 **Vendor Name** M & M TIRE & AUTO INC **Total Vendor Amount** 834.59

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		400 N BUCKEYE ABILENE, Kansas 67410	02/13/2026	834.59

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
108725	REPAIR CAR 2 SPARK PLUG/COILS/GASKET	02/06/2026	02/06/2026	0.00	834.59

Vendor Number 14860 **Vendor Name** OLSSON **Total Vendor Amount** 5,691.00

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		601 P ST STE 200 PO BOX 84608 LINCOLN, Nebraska 68501-4608	02/13/2026	5,691.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV0005971	Airport Displaced Threshold AGIS As-Built Survey	02/10/2026	02/10/2026	0.00	5,691.00

Vendor Number 1001012 **Vendor Name** PERRY WEATHER, INC **Total Vendor Amount** 3,688.00

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		3102 OAK LAWN AVE SUITE 202 DALLAS, Texas 75219	02/13/2026	3,688.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV0005972	WEATHER ALERT SYSTEM RENEWAL	02/10/2026	02/10/2026	0.00	3,688.00

Vendor Number 14171 **Vendor Name** QUADIENT FINANCE USA, INC **Total Vendor Amount** 394.87

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		PO BOX 6813 CAROL STREAM, Illinois 60197-6813	02/13/2026	394.87

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
STM 020926	POSTAGE	02/09/2026	02/17/2026	0.00	394.87

Vendor Number VEN01267 **Vendor Name** RAFTELIS FINANCIAL CONSULTANTS, INC **Total Vendor Amount** 2,000.00

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		PO BOX 96261 CHARLOTTE, North Carolina 28296-6261	02/13/2026	2,000.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV0006034	ADDITIONAL COS MEETING - RAFTELIS	02/12/2026	02/12/2026	0.00	2,000.00

Vendor Number 12012 **Vendor Name** ROASTER JOES, INC **Total Vendor Amount** 197.39

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		8225 W IRVING ST WICHITA, Kansas 67209	02/13/2026	197.39

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
2064 3526971	COFFEE	02/11/2026	02/17/2026	0.00	68.19
2064 3526986	COFFEE	02/11/2026	02/17/2026	0.00	129.20

Vendor Number	Vendor Name	Total Vendor Amount
999978	ROLLER-WEEKS, JULIE	822.84

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		CITY BUILDING	02/13/2026	822.84

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
STM 010626	MILEAGE KS RESTAURANT & HOSPITAL MTG	01/06/2026	02/17/2026	0.00	65.25
STM 012826	MILEAGE KRPA AWARDS LUNCH J. MINICK AWARD	01/28/2026	02/17/2026	0.00	128.33
STM 012926	MILEAGE KS TOURISM BUDGET HEARING	01/29/2026	02/17/2026	0.00	513.32
STM 122225	MILEAGE DEPT OF COMMERCE	12/22/2025	02/17/2026	0.00	115.94

Vendor Number	Vendor Name	Total Vendor Amount
19180	SALINA SUPPLY CO	5.00

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		PO BOX 5100 SALINA, Kansas 67402-5100	02/13/2026	5.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
S100299091.001	6 CA CAP-ALL	02/05/2026	02/17/2026	0.00	5.00

Vendor Number	Vendor Name	Total Vendor Amount
19550	SMART INSURANCE SERVICES INC	7,575.65

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		PO BOX 697 ABILENE, Kansas 67410	02/13/2026	7,575.65

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
INV0005973	CYBER INSURANCE 1/27/2026-1/27/2027	02/10/2026	02/10/2026	0.00	7,575.65

Vendor Number	Vendor Name	Total Vendor Amount
999925	THE WHITE CORPORATION, INC	145.00

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		C/O WHITE CORPORATION PO BOX DRAWER C EMPORIA, Kansas 66801	02/13/2026	145.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
293769	LAND BANK REPORT	02/06/2026	02/17/2026	0.00	145.00

Vendor Number	Vendor Name	Total Vendor Amount
999944	VANDERBILTS NO. 4, INC	1,004.97

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		3005 ENTERPRISE DR SALINA, Kansas 67401	02/13/2026	1,004.97

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
STM 020326	BOOTS	02/03/2026	02/17/2026	0.00	1,004.97

Vendor Number	Vendor Name	Total Vendor Amount
22014	VISA - UMB ADMINISTRATION	6,086.99

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		CARD SERVICES PO BOX 875852 KANSAS CITY, Missouri 64187-5852	02/13/2026	6,086.99

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
STM 020226 ADMIN	JAN 2026 CC CHARGES	02/02/2026	02/17/2026	0.00	6,086.99

Vendor Number	Vendor Name	Total Vendor Amount
22019	VISA - UMB COMMUNITY DEVELOP	390.94

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		CARD SERVICES PO BOX 875852 KANSAS CITY, Missouri 64187-5852	02/13/2026	390.94

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
STM 020226 CD	JAN 2026 CC CHARGES	02/02/2026	02/17/2026	0.00	390.94

Vendor Number	Vendor Name	Total Vendor Amount
22016	VISA - UMB CVB	9,319.14

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		CARD SERVICES PO BOX 875852 KANSAS CITY, Missouri 64187-5852	02/13/2026	9,319.14

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
STM 020226 CVB	JAN 2026 CC CHARGES	02/02/2026	02/17/2026	0.00	9,319.14

Vendor Number	Vendor Name	Total Vendor Amount
22015	VISA - UMB FIRE DEPT	1,689.64

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		CARD SERVICES PO BOX 875852 KANSAS CITY, Missouri 64187-5852	02/13/2026	1,689.64

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
STM 020226 FIRE	JAN 2026 CC CHARGES	02/02/2026	02/17/2026	0.00	1,689.64

Vendor Number	Vendor Name	Total Vendor Amount
22012	VISA - UMB MUNICIPAL COURT	104.17

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		CARD SERVICES PO BOX 875852 KANSAS CITY, Missouri 64187-5852	02/13/2026	104.17

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
STM 020226 MUNI CT	JAN 2026 CC CHARGES	02/02/2026	02/17/2026	0.00	104.17

Vendor Number	Vendor Name	Total Vendor Amount
22010	VISA - UMB PARKS	5,665.01

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		CARD CENTER PO BOX 875852 KANSAS CITY, Missouri 64187-5852	02/13/2026	5,665.01

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
STM 020226 PARKS	JAN 2026 CC CHARGES	02/02/2026	02/17/2026	0.00	5,665.01

Vendor Number	Vendor Name	Total Vendor Amount
22011	VISA - UMB POLICE DEPT	5,165.76

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		CARD CENTER PO BOX 875852 KANSAS CITY, Missouri 64187-5852	02/13/2026	5,165.76

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
STM 020226 APD	JAN 2026 CC CHARGES	02/02/2026	02/17/2026	0.00	5,165.76

Vendor Number	Vendor Name	Total Vendor Amount
23333	WILD BILL HICKOK RODEO	800.00

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		PO BOX 235 ABILENE, Kansas 67410-0235	02/13/2026	800.00

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
STM 021126	2026 SPONSORSHIP SIGN/1 HOLE SPONSOR	02/11/2026	02/17/2026	0.00	800.00

Vendor Number	Vendor Name	Total Vendor Amount
1000852	XEROX FINANCIAL SERVICES	1,461.52

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		PO BOX 13604 PHILADELPHIA, Pennsylvania 19101-3604	02/13/2026	1,461.52

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
41558619	COPIER CONTRACT PAYMENT	02/01/2026	02/17/2026	0.00	249.15
41567930	COPIER CONTRACT PAYMENT	02/04/2026	02/17/2026	0.00	158.07
41595202	COPIER CONTRACT PAYMENT	02/08/2026	02/17/2026	0.00	116.87
41595203	COPIER CONTRACT PAYMENT	02/08/2026	02/17/2026	0.00	299.70

41610505	COPIER CONTRACT PAYMENT	02/10/2026	02/17/2026	0.00	637.73

Payment Summary

Bank Code	Type		Payable Count	Payment Count	Discount	Payment
AP Checking - Gen	Check		45	34	0.00	121,751.53
		Packet Totals:	**45**	**34**	**0.00**	**121,751.53**

KB 021726

Cash Fund Summary

Fund	Name	Amount
099	POOLED CASH	-121,751.53
	Packet Totals:	**-121,751.53**

Packet: PYPKT00287 - 02/13/26 PAYROLL
Payroll Set: 01 - Abilene, KS

Pay Period: 01/25/2026 - 02/07/2026

Males Paid:	55
Females Paid:	25
Unknown Paid:	0
Total Employees:	80

Total Direct Deposits:	105,239.48
Total Check Amounts:	0.00

EARNINGS

Pay Code	Units	Pay Amount
CALL OUT	113.75	2,606.98
CALL OUT VOLUTEER	22.00	660.00
CELL ALLOWANCE	0.00	323.07
COMP TIME USED	11.25	251.28
FITNESS ALLOW	0.00	15.00
FLOATING HL	20.00	460.28
Funeral Leave	8.00	185.36
HOURLY	3,760.50	95,889.51
NIGHT SHIFT	316.00	9,599.16
NIGHT SHIFT OT	16.00	624.72
OT	253.25	8,706.26
PART-TIME	185.00	3,121.50
SALARY	617.00	30,693.01
SICK LEAVE	122.21	2,853.03
SPEC. EVENT	20.00	304.56
TRAINING	41.50	742.85
VACATION LEAVE	29.54	500.73
Total:	5,536.00	157,537.30

BENEFITS

Pay Code	Units	Pay Amount
COMP EARNED 1.0	8.75	0.00
COMP EARNED 1.5	71.63	0.00
FTC 457	0.00	340.00
IMPACT SPORTS	0.00	142.50
Total:	80.38	482.50

TAXES

Code	Subject To	Employee	Employer
FEDERAL W/H	135,763.20	11,003.48	0.00
MEDICARE	147,458.11	2,138.14	2,138.14
SOCIAL SECURITY	147,458.11	9,142.39	9,142.39
STATE TAXES	145,987.11	6,904.30	0.00
UNEMPLOYMENT	157,537.30	0.00	157.59
Total:		29,188.31	11,438.12

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC PRE-TAX	0.00	752.32	0.00
AFLAC-AFTER TAX	0.00	296.66	0.00
DENTAL INSURANCE	0.00	28.14	84.40
EMPOWER KPERS 457 PT	0.00	396.00	120.00
EMPOWER KPERS ROTH	0.00	135.00	60.00
FLEX DEPENDENT CARE	0.00	20.83	0.00
FLEX SPEND MEDICAL	0.00	1,443.31	0.00
FTC 457	0.00	735.00	340.00
GARNISHMENT	0.00	0.00	0.00
HEALTH INS	0.00	7,729.86	26,657.05
HEALTH SAVINGS ACCT	0.00	250.00	125.00
IMPACT SPORTS	0.00	220.92	142.50
KP&F	67,470.47	4,824.15	16,192.91
KP&F OGLI	0.00	90.76	0.00
KPERS 1	33,254.86	1,995.29	3,521.70
KPERS BUY BACK	2,862.40	290.82	0.00
KPERS OGLI	0.00	148.72	0.00
KPERS TIER 2	11,925.48	715.52	1,262.91
KPERS TIER 3	39,969.00	2,398.13	4,232.71
LEGAL SHIELD	0.00	29.93	0.00
LPL FIN. OPEN/ROTH	0.00	200.00	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	337.23	0.00
Total:	23,109.51	52,739.18	

RECAP 01 - Abilene, KS

Earnings:	157,537.30	Benefits:	482.50	Deductions:	23,109.51	Taxes:	29,188.31	Net Pay:	105,239.48

City Commission

Brandon Rein
Mayor

Cy Taylor
Vice-Mayor

John Kollhoff
Commissioner

Debbie Lytle
Commissioner

Amy Meysenburg
Commissioner

CITY STAFF

Jon Quinday
Interim City Manager

Kelsey Briand
Finance Director

Shayla Mohr
City Clerk/HR Director

Kari Zook
Deputy City Manager/ Community Development

Kellee Timbrook
Recreation Director

Julie Roller Weeks
CVB Director

Jason Wilkins
Chief of Police

Kale Strunk
Fire Chief

Brad Anderson
Public Works Director

City Commission Meeting Date: Monday, February 23, 2026

Session: Regular Meeting

Topic: Review CID Petition and Consider Resolution 022326-1 Setting a Public Hearing on the Advisability of Creating a Community Improvement District

Department: Administration

Staff Contact: Deputy City Manager / Community Development Director Zook

Background:

The City has received a petition from Husbow, LLC, requesting the establishment of a Community Improvement District ("CID") to facilitate the renovation and reuse of an existing commercial property for a Scooter's Coffee Shop. The petition was filed with the City Clerk on December 30, 2025, and was submitted pursuant to the Kansas Community Improvement District Act, K.S.A. 12-6a26 et seq. The proposed project includes structural and infrastructure improvements to the existing building, including roof replacement, plumbing and electrical upgrades to meet current commercial standards, and parking lot improvements. The estimated total cost of the project is approximately $260,016. The CID sales tax is proposed to remain in effect for up to 22 years, or a shorter period sufficient to reimburse the approved CID-eligible costs, in accordance with state law and subject to the terms of a CID Development Agreement. No special assessments are proposed. The petitioner has acknowledged receipt of and agreement to comply with the City's Community Improvement District Policy, which establishes procedures and criteria for consideration of CID applications. Under the policy, the City Commission may adopt a resolution calling for a public hearing on the proposed CID, with notice provided in accordance with policy and state statute.

The Commission is asked to consider the adoption of Resolution 022326-1 calling for a public hearing on March 23, 2026, on the advisability of creating the "Scooters Community Improvement District and the Levy of a 1% sales tax within the District. Subject to the adoption of Resolution 022326-1, staff will proceed with drafting a proposed CID ordinance and CID Development Agreement for Commission consideration following the public hearing.

City Attorney Review: 02/11/2026

Options:

1. Adopt Resolution 022326-1 Calling and Providing for the Giving of Notice of a Public Hearing on the Advisability of Creating the "Scooters Community Improvement District and the Levy of a 1.0% Community Improvement District Sales Tax within Such District.
2. Direct staff to move this to the March 9, 2023, regular meeting agenda under Unfinished Business to allow for further consideration
3. Direct staff to move this item to the March 9, 2023, study session agenda for further discussion and analysis – providing staff with the data or analysis required for further analysis by the City Commission.

Recommendation: Adopt Resolution 022326-1 Calling and Providing for the Giving of Notice of a Public Hearing on the Advisability of Creating the "Scooters Community Improvement District and the Levy of a 1.0% Community Improvement District Sales Tax within Such District.

RESOLUTION NO. 022326-1

A RESOLUTION CALLING AND PROVIDING FOR THE GIVING OF NOTICE OF A PUBLIC HEARING ON THE ADVISABILITY OF CREATING A COMMUNITY IMPROVEMENT DISTRICT IN THE CITY OF ABILENE, KANSAS TO BE KNOWN AS THE "SCOOTERS 1406 N. BUCKEYE AVE. COMMUNITY IMPROVEMENT DISTRICT" AND THE LEVY OF A 1.0% COMMUNITY IMPROVEMENT DISTRICT SALES TAX WITHIN SUCH DISTRICT.

WHEREAS, K.S.A. 12-6a26 *et seq*. (the "Act") authorizes the governing body of any city to create community improvement districts to finance projects within such defined area of the city and to levy a community improvement district sales tax and/or levy special assessments upon property within the district to finance projects; and

WHEREAS, a petition dated December 30, 2025 (the "Petition") was filed with the City Clerk of the City of Abilene, Kansas ("City") proposing the creation of the Scooters 1406 N. Buckeye Ave. Community Improvement District ("CID") under the Act and the imposition of a community improvement district sales tax in order to pay the costs of the Project (defined herein); and

WHEREAS, the Petition was signed by the required number of owners of record, as required by the Act; and

WHEREAS, the City is considering the creation of the CID and the possible levy of a community improvement district sales tax in an amount equal to one percent (1.0%) as requested in the Petition (the "CID Sales Tax"); and

WHEREAS, the Governing Body hereby finds and determines it to be necessary to direct and order a public hearing on the advisability of creating the CID, approving the Project described herein and levying the CID Sales Tax, pursuant to the authority of the Act; and further to provide for the giving of notice of said hearing in the manner required by the Act.

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

SECTION 1. **Petition**. The Governing Body hereby finds and determines that the Petition meets the requirements of the Act.

SECTION 2. **Public Hearing**. It is hereby authorized, ordered and directed that the Governing Body shall hold a public hearing, in accordance with the provisions of the Act, on the advisability of creating the CID, approving the Project, and whether to impose a CID Sales Tax in an amount equal to 1.0% and such other matters related thereto, such public hearing to be held on **March 23, 2026 at 4:00 p.m.**, or as soon thereafter as the matter can be heard, in the City Commission meeting room located in the Abilene Public Library, at 209 NW 4th Street, Abilene, Kansas, under the authority of the Act.

SECTION 3. Proposed CID Project. The general nature of the proposed project described in the Petition to be constructed within the CID (the "Project") includes but is not limited to the acquisition, repair, and remodel of the commercial site located at 1406 N. Buckeye Ave., Abilene, Kansas, to operate as a Scooter's Coffee Shop. Improvements to the property include essential structural and infrastructure upgrades, such as the installation of a new roof, updated plumbing systems, and electrical improvements to meet current commercial codes and operational needs, as well as parking lot improvements.

SECTION 4. Estimated Cost. The total estimated cost of the proposed Project is $260,016.00, of which an amount not to exceed $260,016.00, plus the City's administrative costs, is to be funded by the CID Sales Tax ("Reimbursable Project Costs").

SECTION 5. Method of Financing, CID Sales Tax and No Special Assessments. The Project will be initially funded by the petitioner with private funds. The Reimbursable Project Costs will be reimbursed solely on a pay-as-you-go basis as moneys are deposited in the CID fund through the imposition of the CID Sales Tax, without the issuance of notes or bonds. No special assessments will be imposed within the CID in conjunction with the Project.

SECTION 6. Map and Legal Description of Proposed CID. The legal description of the property to be contained in the proposed CID is set forth on **Exhibit A** attached hereto and incorporated by reference herein. A map generally outlining the boundaries of the proposed CID is attached as **Exhibit B** hereto, and incorporated by reference herein.

SECTION 7. **Notice of Hearing**. The City Clerk is hereby authorized, ordered and directed to give notice of said public hearing by publication of this Resolution in the official City newspaper. Such publication shall be at least once each week for two consecutive weeks. The second publication shall be at least 7 days prior to the date of the hearing. The City Clerk is hereby further ordered and directed to mail a copy of this Resolution, via certified mail, to all property owners within such proposed CID at least 10 days prior to the date of the hearing.

SECTION 8. Effective Date. This Resolution shall take effect and be in full force immediately after its adoption by the Governing Body of the City.

Passed and approved by the Governing Body of the City of Abilene, Kansas, on this 23rd day of February, 2026.

_____
Brandon Rein, Mayor

ATTEST:

_____
Shayla L. Mohr, CMC, City Clerk

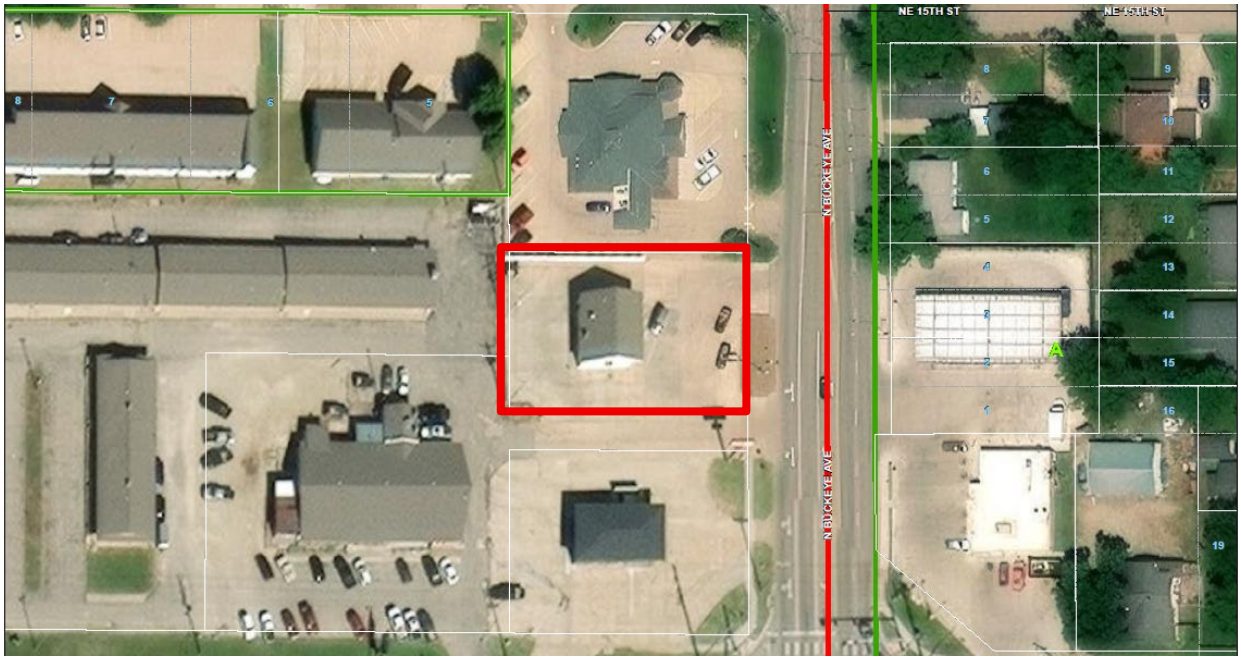
EXHIBIT A

LEGAL DESCRIPTION OF PROPOSED
SCOOTERS 1406 N. BUCKEYE AVE. CID

A TRACT OF LAND IN THE SOUTHWEST QUARTER OF SECTION 9, TOWNSHIP 13 SOUTH, RANGE 2 EAST OF THE 6TH P.M., DICKINSON COUNTY, KANSAS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT 50.0 FEET WEST AND 189.0 FEET NORTH OF THE SOUTHEAST CORNER OF THE SOUTHWEST QUARTER OF SAID SECTION 9;
THENCE WEST 154.0 FEET;
THENCE NORTH 100.0 FEET;
THENCE EAST 154 FEET;
THENCE SOUTH 100.0 FEET TO THE POINT OF BEGINNING.

EXHIBIT B
MAP OF PROPOSED SCOOTERS 1406 N. BUCKEYE AVE. CID



PETITION FOR
COMMUNITY IMPROVEMENT DISTRICT (CID)

Scooter Coffee Shop
1406 Buckeye, Abilene, KS

To: The City of Abilene, Kansas (the "City")

_Husbow LLC _____ (the **"Petitioner"**) is the owner of record of certain real property legally described on ***Exhibit A*** attached hereto and incorporated herein by reference (the **"Petitioner Property"**). Petitioner desires the City establish a Community Improvement District ("**CID**") over the Petitioner Property, generally described in ***Section 1a*** herein, and authorize the proposed CID project described herein.

The Petitioner owns in fee simple more than 55% of the land area within the proposed CID and more than 55% of the land measured by assessed value of the land area within the proposed CID. As such, Petitioner hereby requests that the City establish a CID over the Petitioner Property and authorize the proposed CID project described in ***Section 2*** herein (hereinafter described as the "**Project**") in the manner provided by K.S.A. 12-6a26 *et. Seq.* (the "**CID Act**") for the purpose of financing, in part, the CID Reimbursable Costs (hereinafter defined) associated with the Project.

The Petition states as follows:

1. MAP AND LEGAL DESCRIPTION OF THE PROPOSED CID

- **a.** The area proposed to be included in the community improvement district (the "**District**") includes approximately ____ acres legally described on ***Exhibit A*** (the "**CID Property**").
- **b.** A general map depiction of the proposed District is attached hereto as ***Exhibit B*** and incorporated herein by reference.
- **c.** The name of the proposed District is __Scooters 1406 N Buckeye Ave
  KSPID- 0211120903008006000

2. GENERAL NATURE OF THE PROJECT

The general nature of the CID Project consists of:

The project involves the repair and remodel of an existing commercial property located at the corner of 14th Street and North Buckeye Avenue in Abilene, Kansas, to house a new Scooter's Coffee Shop.

Improvements to the property included essential structural and infrastructure upgrades, such as the installation of a new roof, updated plumbing systems, and electrical improvements to meet current commercial codes and operational needs, as well as parking lot improvements.

The Petitioner is requesting that revenues generated from a CID Sales Tax be used to pay for or reimburse some or all of the Project costs. The CID Eligible Costs are described in ***Exhibit C*** attached hereto and incorporated herein by reference. The Project improvements proposed to be financed, in part, with CID financing consist of any and all reimbursement under the CID Act subject to any limitations set forth in the CID Act or in the City's CID Policy (the "**CID Reimbursable Costs**"). The CID Reimbursable Costs are generally described in ***Exhibit C.***

3. ESTIMATED COST OF THE PROJECT

The estimated total cost of the proposed Project is approximately _$260,016_____.

4. PROPOSED METHOD OF FINANCING

The Project is proposed to be financed initially through a combination of private equity, private debt, and pay-as-you-go financing, as defined in the CID Act. The Petitioner will be reimbursed for CID Reimbursable Costs from a CID sales tax generated solely from the Project constructed on the CID Property and such reimbursement shall be made in accordance with the provisions set forth in an approved CID Development Agreement (the "**Development Agreement**") to be entered into between the City and Petitioner.

5. PROPOSED AMOUNT AND METHOD OF ASSESSMENT

No special assessments shall be levied for the District.

6. PROPOSED AMOUNT OF CID SALES TAX

The proposed amount of the community improvement district sales tax to be levied over the District (the "**CID Sales Tax**") is:

One percent (1.0%)

The CID Sales Tax shall be levied for 22 years from the date the State Director of Taxation begins collecting the CID Sales Tax, or such lesser number of years as may be required to produce the revenues sufficient for the payment of the maximum CID Reimbursable Costs identified in ***Exhibit C***. Petitioner requests the City notify the

Kansas Department of Revenue to commence collection of the CID Sales Tax within 30 days after a certificate of occupancy is issued for the Project.

7. NOTICE TO SIGNERS

Names may not be withdrawn from this petition by the signers after the Governing Body begins consideration of this petition, or later than seven (7) days after the filing hereof, whichever occurs first.

8. ACKNOWLEDGEMENTS

a. Petitioner has received, read, and understands the City's CID Policy and agrees to comply therewith.

b. Approval of the proposed Project or this Petition does not eliminate compliance with all applicable zoning, planning, permit, and other laws relating to the development of the Petitioner Property within the District.

c. The estimated amount of eligible CID Project costs are anticipated to far exceed the aggregate maximum amount of CID Reimbursable Costs set forth in ***Exhibit C***; but based upon the anticipated amount of allowable CID Revenues to be generated over the CID Term, Petitioner is only requesting reimbursement of CID Reimbursable Costs in the aggregate maximum amount of _$260,016_____ over the CID Term.

By: _____

Printed name: _Greg Huston_____

Title: __Owner_____

Date: 12-30-25

VERIFICATION

STATE OF Kansas)

) SS.

COUNTY OF Dickinson)

The foregoing petition was acknowledged before me this 30 day of December 20 25 by Greg Huston on behalf of the company petitioning and acknowledges he/she has the authority to execute the Petition and said instrument is executed as the free act and deed of said entity.

(Seal)

NOTARY PUBLIC - State of Kansas
KIMBERLY BARTLEY
My Appt. Exp. 4/22/2027

Kimberly Bartley

Notary Public in and for said County and State

My Commission Expires: 4/22/2027

FOR OFFICE USE ONLY

This Petition was filed in the office of the Abilene City Clerk this 30th day of December, 2025.

By: _____
Abilene City Clerk

WARRANTY DEED

(Following Kansas Statutory Warranty Form)

This 29th day of MAY, 2014,

GREG C. HUSTON AND TIMBERLY J. BOWERS, BOTH SINGLE PERSONS

Convey(s) and Warrant(s) to

HUSBOW, LLC

All the following described **REAL ESTATE** in the County of Dickinson, State of Kansas, to wit:

A TRACT OF LAND IN THE SOUTHWEST QUARTER OF SECTION 9, TOWNSHIP 13 SOUTH, RANGE 2 EAST OF THE 6TH P.M., DICKINSON COUNTY, KANSAS, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT 50.0 FEET WEST AND 189.0 FEET NORTH OF THE SOUTHEAST CORNER OF THE SOUTHWEST QUARTER OF SAID SECTION 9;
THENCE WEST 154.0 FEET;
THENCE NORTH 100.0 FEET;
THENCE EAST 154.0 FEET;
THENCE SOUTH 100.0 FEET TO THE POINT OF BEGINNING.

For the sum of One Dollar and OVC
Pursuant to KSA 79-1437 a RESVQ is not required – (3)

EXCEPT AND SUBJECT TO easements, restrictions and covenants of record

GREG C. HUSTON

TIMBERLY J. BOWERS

State of Kansas,
County of Dickinson, ss

The foregoing instrument was acknowledged before me this 2 day of June, 2014, by **GREG C. HUSTON AND TIMBERLY J. BOWERS, BOTH SINGLE PERSONS**

Notary Public

My Commission Expires: 01-28-2017

NOTARY PUBLIC - State of Kansas
SON
28-2017

STATE OF KANSAS, DICKINSON COUNTY
Karen J. Freeman, Register of Deeds
Book: D252 Page: 227
Receipt #: 256206
Pages Recorded: 1
Cashier Initials: MH
Recording Fee: $8.00
Authorized By
Date Recorded: 6/3/2014 3:58:47 PM

Entered in Transfer Record in my office this 3 day of June, 2014 A.D.
Barbara M. Jones Co. Clerk
Deputy Co. Clerk

OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY

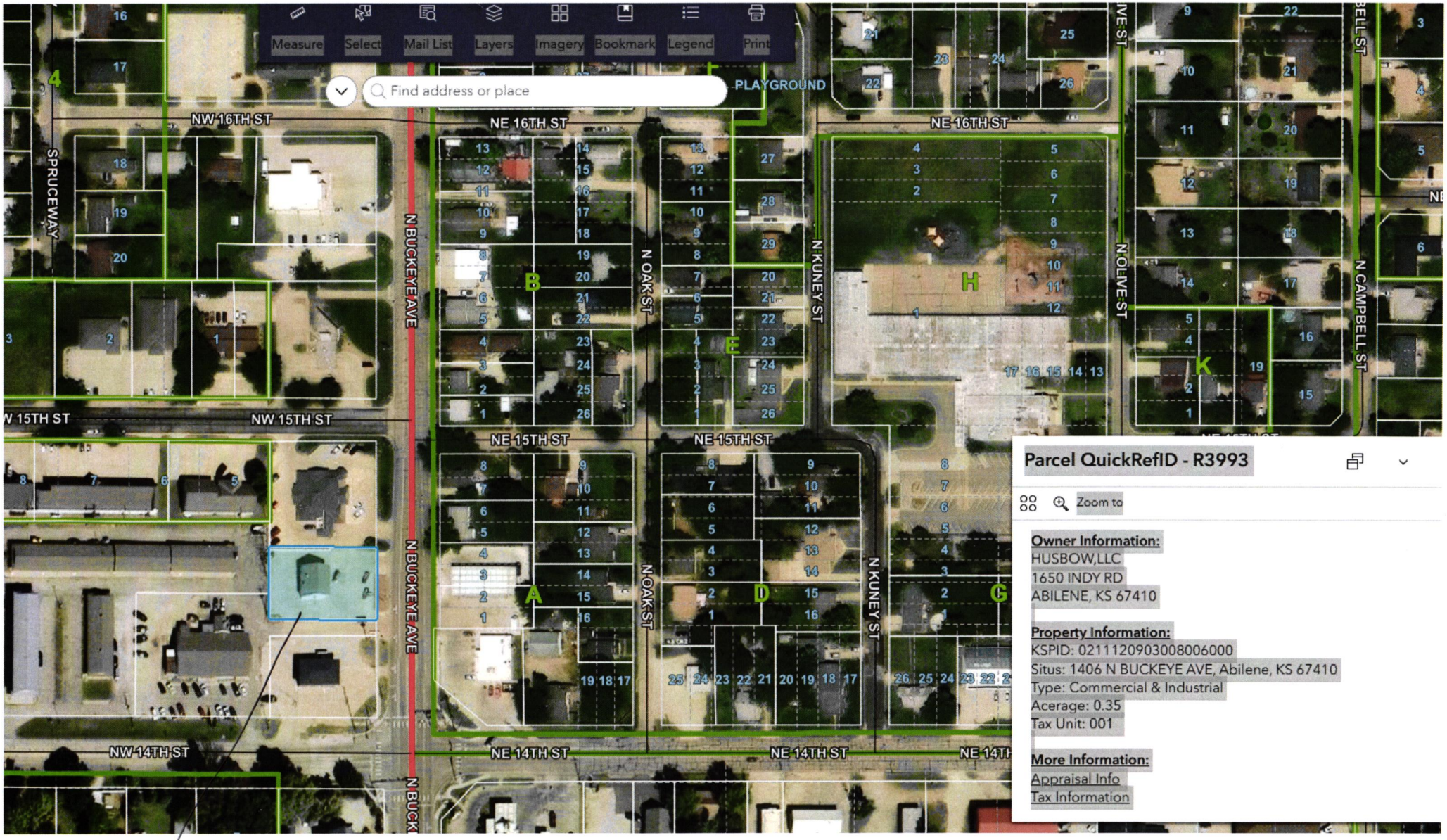
ORT Form 3120

EXHIBIT A
LEGAL DESCRIPTION OF DISTRICT

See attached Deed

EXHIBIT B
DEPICTION OF DISTRICT

See attached GIS Map



CID District

EXHIBIT C
CID ELIGIBLE COSTS

Description of Cost Item	Estimated Cost	CID Reimbursable Costs
Land Acquisition	$54,000	
Vertical building, structure, and facility improvements	$152,523	
Site work, including but not limited to grading, storm and sanitary sewers, drainage systems, utilities, and similar site preparation improvements		
Landscaping and irrigation		
Streetscape, including lighting, street furniture, trash receptacles, walls, and other associated costs		
Streets, sidewalks, and associated costs and the costs of financing the same		
Sculptures, fountains, and other cultural amenities		
Constructing and operating parking lots and parking structures	$53,493	
Engineering and other professional consultant fees, including commissions however excluding attorney's fees		
Signage		
Tenant Improvement Costs, including FF&E		
Security personnel, equipment, and facilities within the CID		
Public transportation shelters, facilities, and informational kiosks		
Providing or contracting for the cleaning, maintenance, and other services to public or private property within the CID		
Marketing, sales, and promotion of tourism and other special events within the CID including but not limited to advertising, decoration of public places, promotion of the events, and furnishing music in any public place		
Marketing and supporting business activity, development and recruitment of developers and businesses		
Ongoing ordinary and necessary maintenance and operational costs as authorized by the CID Act		
Estimated Amount of CID Eligible Costs	$260,016.00	
MAXIMUM AGGREGATE CID REIMBURSEABLE COSTS REQUESTED		

RESOLUTION NO. 040824-1

A RESOLUTION ADOPTING A COMMUNITY IMPROVEMENT DISTRICT POLICY FOR THE CITY OF ABILENE, KANSAS

WHEREAS, the City of Abilene, Kansas (the "City"), is authorized by K.S.A. 12-6a26 through K.S.A. 12-6a36, inclusive, as amended, to create a Community Improvement District for economic development purposes and any other purpose for which public money may be expended;

WHEREAS, on October 11, 2016, the Governing Body approved Resolution No. 101116-1, which adopted a Community Improvement District Policy for the City;

WHEREAS, the Governing Body desires to make certain updates and amendments to the Community Improvement District Policy; and

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

SECTION ONE. Adoption. The attached Community Improvement District Policy (the "Policy") is hereby approved and adopted by reference.

SECTION TWO. Modifications. The City Manager is authorized from time to time to amend or modify the Policy as needed to conform with all pertinent state and federal regulations, and to clarify wording within the Policy to fit the interpretation, intent and practical aspects of implementing the Policy, all with the acknowledgement that any substantive changes or amendments will come first before the Governing Body for review and formal action.

SECTION THREE. Severability. If any provision of the Policy is declared unconstitutional, or the application to any person or circumstance is held to be invalid, the validity of the remainder of the Policy and its applicability to other persons and circumstances shall not be affected.

SECTION FOUR. Effective Date. This Resolution shall be in full force and effect after its adoption by the Governing Body.

SECTION FIVE. Repeal of Existing Policy. The Community Improvement District Policy adopted by Resolution No. 101116-1 is repealed and replaced in its entirety with the Policy approved by this Resolution.

PASSED AND APPROVED by the Governing Body of the City of Abilene, Kansas this 8th day of April, 2024.

CITY OF ABILENE, KANSAS

By: _____
Brandon Rein, Mayor

ATTEST:

Shayla L. Mohr, CMC, City Clerk

CITY OF ABILENE, KANSAS
Community Improvement District Policy

I. SCOPE.

The Governing Body of the City of Abilene, Kansas ("Governing Body") is responsible for encouraging and promoting the City's economic health. The Community Improvement District Act (the "Act"), K.S.A. 12-6a26 through K.S.A. 12-6a36, inclusive, as amended, authorizes the City to create Community Improvement Districts ("CIDs" and individually a "CID") for the purpose of financing CID Projects.

II. AUTHORITY OF GOVERNING BODY; DISCLAIMER.

The authority and decision to approve the establishment of a CID is within the sole discretion of the Governing Body of the City. The Governing Body, by its inherent authority, reserves the right to reject any petition for the creation of a CID at any time in the review process when it considers such action to be in the best interest of the City. The City does not relinquish its authority to initiate projects by whatever other financing means it deems necessary to promote the general health and welfare of the City.

The City shall not be bound by any advice, action, agreement, statement or other communication made by City staff or consultants, or the Governing Body, including the information contained herein, until after the Governing Body's approval of an ordinance or resolution creating a CID. This policy statement does not constitute legal advice regarding the application or petition to create a CID. Those persons or entities considering making application to the City under the Act to create a CID are strongly encouraged to consult private legal counsel.

III. DEFINITIONS.

(a) "Applicant" means the person or entity who files an application for a CID with the City of Abilene.

(b) "City Administrative Fee" means a fee payable from CID Funds or, if applicable, bond proceeds, of not to exceed 5% of the total cost of the CID Project to reimburse the City for services rendered by the City in the administration and supervision of the CID Project by its general officers. The $1,500 application fee shall be applied as a credit against the percentage charged for the City Administrative Fee.

(c) "CID Funds" means money collected from Revenue Sources for the purpose of paying CID Project costs through either the issuance of bonds or pay-as-you-go financing.

(d) "CID Project" means (1) any project whether within the CID, to acquire, improve, construct, demolish, remove, renovate, reconstruct, rehabilitate, maintain, restore, replace, renew, repair, install, relocate, furnish, equip or extend: (i) buildings, structures and facilities; (ii) sidewalks, streets, roads, interchanges, highway access

roads, intersections, alleys, parking lots, bridges, ramps, tunnels, overpasses and underpasses, traffic signs and signals, utilities, pedestrian amenities, abandoned cemeteries, drainage systems, water systems, storm systems, sewer systems, lift stations, underground gas, heading and electrical services and connections located within or without the public right-of-way, water mains and extensions, and other site improvements; (iii) parking garages; (iv) streetscape, lighting, street light fixtures, street light connections, street light facilities, benches or other seating furniture, trash receptacles, marquees, awnings, canopies, walls and barriers; (v) parks, lawns, trees and other landscape; (vi) communication and information booths, bus stops and other shelters, stations, terminals, hangars, rest rooms and kiosks; (vii) paintings, murals, display cases, sculptures, fountains and other cultural amenities; (viii) airports, railroads, light rail and other mass transit facilities; and (ix) lakes, dams, docks, wharfs, lake or river ports, channels and levies, waterways and drainage conduits; (2) within the CID, to operate or to contract for the provision of music, news, child care, or parking lots or garages, and buses, minibuses or other modes of transportation; (3) within the CID, to provide or contract for the provision of security personnel, equipment or facilities for the protection of property and persons; (4) within the CID, to provide or contract for cleaning, maintenance and other services to public or private property; (5) within the CID, to produce and promote any tourism, recreational or cultural activity or special event, including, but not limited to, advertising, decoration of any public place in the CID, promotion of such activity and special events and furnishing music in any public place; (6) within the CID, to support business activity and economic development, including but not limited to, the promotion of business activity, development and retention and the recruitment of developers and business; (7) within the CID, to provide or support training programs for employees of businesses; (8) to contract for or conduct economic impact, planning, marketing or other studies; and within or without the CID, costs for infrastructure located outside the CID but contiguous to any portion of the CID and such infrastructure is related to a project within the CID or substantially for the benefit of the CID.

(e) "CID Sales Tax" means the community improvement district sales tax on the selling of tangible personal property at retail or rendering or furnishing services taxable pursuant to the provisions of the Kansas retailers' sales tax, and amendments thereto, authorized by K.S.A. 12-6a31 as amended from time to time.

(f) "City" means the City of Abilene, Kansas.

(g) "Development" means the proposed development or redevelopment project including the CID Project to be paid in whole or in part with CID Funds and all other capital costs of improvements related to the CID Project to be paid from sources other than the Revenue Sources.

(h) "Development Agreement" means a written agreement between the City and the Petitioner or its assigns for the completion of a CID Project. Such agreement shall address issues involved in the CID Project, including but not limited to the

following: schedule of construction; acquisition of land; eligible CID expenses; scope of development (including development criteria); indemnity of the City and insurance requirements; reimbursement of City costs; financing (private and/or public); transfer restrictions prior to completion; maintenance and restrictive covenants; City inspection and information access rights; reporting requirements; remedies upon default; performance requirements; termination rights; obligation on behalf of the Petitioner to comply with applicable law, including remaining current on all taxes, and the disbursement of CID Funds to pay the City Administrative Fee.

(i) "Petitioner" means the person or entity that has properly filed a formal petition to create a CID with the City Clerk, in accordance with this Policy and the Act.

(j) "Project Costs" means all categories of costs authorized by the Act to be paid for with CID Funds, but excluding the Applicant's attorneys' fees.

(k) "Revenue Sources" means all of or any portion of the following: (1) a pledge of special assessments, if any, imposed in the CID pursuant to the Act which have been paid in full prior to the date set aside by the Governing Body of the City as provided in K.S.A. 12-6a10 and amendments thereto; (2) a pledge of special assessments, if any, imposed in the CID pursuant to the Act, to be paid in installments; (3) a pledge of all of the revenue received from the CID Sales Tax, if any; (4) a pledge of the City's full faith and credit to use its ad valorem taxing authority for the repayment of full faith and credit bonds issued pursuant to K.S.A. 12-6a36 and amendments thereto; and (5) any other funds appropriated by the City for the purpose of paying project costs including the principal and interest of bonds issued pursuant to the Act.

(l) All other terms shall have the same meaning as defined in the Act.

IV. GENERAL EVALUATION CRITERIA.

The decision to establish a CID is within the sole discretion of the Governing Body. In determining whether to approve a petition to establish a CID, the Governing Body will evaluate whether the creation of the CID is in the City's best interest, by considering one or more of the following criteria:

(a) Attracts retail development to positively enhance the economic climate of and benefit the City;

(b) Results in the building of infrastructure beyond what the City would require or would otherwise build; and

(c) Promotes new development, rejuvenation, and/or redevelopment within the City.

V. BOND ISSUANCE.

The City typically expects to utilize pay-as-you-go financing for CID Projects rather than the issuance of bonds or notes under the Act. If due to exceptional circumstances, the Governing Body elects to consider the issuance of bonds or notes for a CID Project, the following guidelines will apply to such issues unless an exception is approved by the Governing Body:

(a) The minimum principal amount of a special obligation bond or note issue will be $3 million.

(b) The minimum denominations of special obligation bonds or notes shall be not less than $100,000. Minimum denominations may be reduced when one or more of the following are met:

1. The project(s) being bond financed are substantially leased;

2. The estimated revenue stream yields significant debt service coverage on the bonds;

3. Construction of the project(s) being bond financed is 100% complete;

4. The repayment term is less than or equal to 60% of the maximum permitted repayment term; and/or

5. Waiver of the minimum denomination requirement by the Governing Body.

(c) The special obligation bonds or notes will be placed with qualified institutional investors.

(d) The City will select the underwriter/placement agent for the special obligation bonds or notes.

(e) The City may require that an independent feasibility study of future CID Sales Tax or special assessment revenues be performed and the cost of such study shall be borne by the Applicant.

(f) The City may establish other conditions relating to the security for the special obligation bonds or notes such as minimum projected coverage ratios, minimum equity investment, completion of construction, execution of lease agreements for leased parcels, etc.

(g) The issuance of bonds or notes with the City's full faith and credit or annual appropriation backing will primarily be reserved for public improvements. The Governing Body may also elect to issue General Obligation Bonds for a CID Project if it may be demonstrated by the petitioner to the satisfaction of the Governing Body that "but for" the issuance of General Obligation Bonds the project would not otherwise be

feasible. The issuance of bonds or notes with the City's full faith and credit or annual appropriation backing must demonstrate to the satisfaction of the Governing Body an at-large benefit to the City and that such issuance of bonds or notes will not negatively impact the City's credit rating.

VI. APPLICATION PROCESS.

The CID application procedure shall be administered by the City Manager and the City Clerk. The applicant shall submit to the City Manager and City Clerk a complete application, which consists of an application form, a petition, application fee, and funding agreement, in accordance with this Section VI. The applicant is strongly encouraged to participate in a pre-application meeting with the City Manager to review the proposed application and discuss the proposed Development project, before submission of the application and related materials.

(a) Application. The application shall be presented in a form and manner satisfactory to the City Manager, and shall contain the following information:

i. The proposed use of pay-as-you-go financing in which CID Funds are to be used to reimburse Project Costs without the issuance of bonds;

ii. A detailed description that identifies the proposed buildings, facilities, and other improvements to be constructed or improved in the CID and outside the CID, including architectural and/or engineering renderings, and the estimated date on which construction of the improvements will be commenced and completed;

iii. Estimated cost of the Development and the CID Project;

iv. Proposed method of financing the CID Project;

v. Proposed amount and method of assessment, if applicable;

vi. Proposed amount of CID Sales Tax, if applicable;

vii. Map of the proposed CID with accompanying tax parcel I.D. information;

viii. Legal description of the boundaries of the proposed CID;

ix. If a CID Sales Tax is being proposed, the current and proposed taxable retail sales within the CID;

x. Evidence of the applicant's financial participation in the Development project, and the proposed methods of funding or financing the privately-funded or privately-financed components of the project.

xi. The current and proposed uses of facilities within the CID, including the status of any lease arrangements; and

xii. Identification of the current owners of property within the CID and any existing rights of the Applicant to acquire property within the CID.

(b) CID Petition. The petition for the creation of the CID shall be in such form and contain all such information as is required by the Act, and shall include all additional, supplemental information as may be requested by the City Manager. No petition will be accepted by the City Clerk or without the minimum signatures required by the Act. As of the date of this Policy, the minimum signatures required by the Act are: (i) for a CID that is financed in whole or in part with a CID Sales Tax, the petition must be signed by the owners of more than 55% of the land area within the proposed district and the owners collectively owning more than 55% by assessed value of the land area within the proposed district, and (ii) for a CID that is financed by special assessments with no CID Sales Tax, the petition must be signed by the owners of 100% of the land area within the proposed district. No person or entity shall be able to remove such person's or entity's name from the petition after the Governing Body has commenced consideration thereof, or after seven days from the date it is filed with the City Clerk, whichever is sooner.

(c) Required Fees and Funding Agreement.

i. At the time of application, the Applicant shall pay an initial non-refundable application fee of $1,500.

ii. In the course of reviewing and evaluating a CID application, the City may incur out-of-pocket expenses for outside legal counsel, bond counsel, and third-party professional services. In order to reimburse the City for such costs, the Applicant shall agree in a written Funding Agreement with the City to pay for all of the fees of the City's legal counsel, bond counsel and third-party professional services providers, in conjunction with the CID review process, the establishment of a CID, and the issuance of bonds, if applicable, for the CID. In connection with the Funding Agreement, the Applicant shall deposit an initial sum of money determined by the City Manager on a case-by-case basis depending on the size and scope of the CID Project. Any portion of such deposit that is not needed to pay for the fees of the City's outside professionals shall be returned to the Applicant after all activities related to the establishment of the CID have been completed or if the Governing Body determines not to proceed with the establishment of the CID. **(See Attachment A — CID Funding Agreement Example.)**

Upon receipt of a complete application packet, the City Manager, in consultation with other City staff, legal counsel, bond counsel, and other third-party professionals, as applicable, shall review the application packet and make a determination whether the application complies with the requirements of this Policy and the Act. The City Manager may request, at any time during the

preliminary review process, additional information, or corrections or additions to the Application and accompanying materials, to assist in the determination of whether the creation of the proposed CID is in the City's best interest. If the application packet is complete and complies with the requirements of this Policy and the Act, the City Manager shall submit the application packet to the Governing Body.

VII. FINAL APPROVAL PROCESS.

The information provided below is a summary of the procedures for filing a CID petition. Because this policy does not set forth all the statutory requirements, Applicants are encouraged to read the Act prior to petitioning the City for a CID and consult their own legal counsel with any questions regarding interpretation of the Act.

(a) Initial Resolution. Following the submission of a complete application packet and valid petition, the Governing Body may, but is not required to, adopt a resolution giving notice of a public hearing to consider the advisability of creating the CID, as follows:

i. Such resolution shall be published once each week for two consecutive weeks in the City's official newspaper and shall be sent by certified mail to all owners and occupants of property within the proposed CID.

ii. The second publication of such resolution shall occur at least seven (7) days prior to the date of the hearing and the certified mailed notice shall be sent at least ten (10) days prior to the hearing.

iii. Such resolution shall contain the following information:

1. Time and place of the hearing;
2. General nature of the proposed district;
3. Estimated cost of the project;
4. Proposed method of financing the project, including, if applicable, the issuance of full-faith and credit bonds;
5. The proposed amount of the CID sales tax, if any;
6. The proposed amount and method of assessment, if any;
7. A map of the proposed district; and
8. A legal description of the proposed district.

(b) Ordinance. Following the hearing, the Governing Body may, by majority vote, approve the CID by ordinance. The ordinance shall:

i. Authorize the project;

ii. Approve the estimated costs of the project;

iii. Contain a legal description and map of the proposed district;

iv. Levy the CID sales tax, if any;

v. Approve the maximum amount and method of assessment, if any; and

(c) Development Agreement. Concurrently with, or prior to, the creation of a CID by the Governing Body, the City and the petitioner shall enter into a Development Agreement governing the conduct of the respective parties in relation to the proposed CID.

VIII. COMPLIANCE WITH STATE STATUTE.

All procedures regarding final approval of a petition as herein set forth are intended to follow the procedures and authority as outlined in the Community Improvement District Act, K.S.A. 12-6a26 through K.S.A. 12-6a36, inclusive, for the creation of Community Improvement Districts. Any conflict between this policy and the Act shall be interpreted in favor of the provisions set forth in the Act.

IX. GOVERNING BODY ACTIONS.

No elected or appointed officer, employee or committee of the City, or other public or private body or individual, shall be authorized to speak for or commit the Governing Body of the City to the establishment of a CID. The establishment of a CID is in the sole discretion of the Governing Body and until the Governing Body has completed all statutorily prescribed steps necessary to establish a CID, any actions by the Governing Body or its officers or representatives shall be an expression of good faith intent, but shall not in any way bind the City to establish a CID.

Approval of the creation of a CID based on the information presented does not constitute an implied or other approval of a site plan, special use permit, plat, rezoning or other land development application. All proposals for Development are subject to land use approvals by the appropriate body.

X. WAIVER OF REQUIREMENTS.

The Governing Body reserves the right to grant or deny a CID under circumstances beyond the scope of this policy or to waive provisions herein. However, no such action or waiver shall be taken or made except upon a finding by the Governing Body that a compelling or imperative reason or emergency exists, and that such action or waiver is found and declared to be in the public interest. The Governing Body shall not waive any statutory requirement of State law.

[*Remainder of Page Intentionally Left Blank*]

ATTACHMENT A

CID FUNDING AGREEMENT EXAMPLE

This FUNDING AGREEMENT (the "Agreement") is entered into this date of _____, 20__ between _____ (the "Applicant"), and the City of Abilene, Kansas (the "City").

RECITALS

a. The City is a municipal corporation duly organized and existing under the laws of the state of Kansas and authorized by Community Improvement District Act (the "Act"), K.S.A. 12-6a26 through K.S.A. 12-6a36, inclusive, to provide Community Improvement District ("CID") financing for certain qualified projects upon compliance with the procedures set forth in the Act.

b. The Applicant is a [Type of Company: LLC, Corporation, Partnership, etc.].

c. Applicant has requested that the City consider the establishment of a CID (as defined in the Act) and, if approved, to implement and administer the CID through its completion. In order to do so, the City must retain outside administrative and professional staff, outside counsel and consultants, and incur expenses, but is without a source of funds to pay such staff, counsel, consultants and expenses.

NOW, THEREFORE, in consideration of the premises and the mutual covenants and agreements hereinafter expressed, the parties mutually agree as follows:

SECTION ONE. CID Application.

By execution of this Agreement, the Applicant is applying to the City for the establishment of a CID. The Applicant agrees, represents and warrants that any information provided to the City in connection with the CID shall be accurate and complete to the best knowledge of the manager or member of the Applicant providing such information.

SECTION TWO. Services to be Performed by the City.

The City shall retain outside administrative and professional staff, outside counsel and consultants, and incur expenses which it, in its sole discretion, deems necessary to:

a. Consider the establishment of a CID in accordance with the provisions of the Act, prepare an independent feasibility study and market study on behalf of the City, give all notices, make all publications, hold all hearings as required by the Act, prepare the required resolution and ordinance to establish the CID;

b. Prepare and negotiate a definitive agreement between the parties for implementation of the CID; and

c. If a definitive agreement is entered into, administer the CID and definitive agreement until terminated or completed.

SECTION THREE. Payment.

The Applicant shall pay the City for its fees and expenses; the time of its outside administrative and professional staff, as the City may from time to time deem appropriate; all charges for the City's outside counsel and consultants; and all other expenses incurred by the City in providing the services set forth in Section 2 (the "Charges"), subject to the following conditions:

a. In order to insure the prompt and timely payment of the Charges, the Applicant shall establish a fund in the amount of $_____ (the "Fund") by paying such amount to the City contemporaneously with the execution of this Agreement, receipt of which is hereby acknowledged. Thereafter, the City shall pay all Charges from moneys on deposit in the Fund and shall provide a statement thereof to the Applicant on a monthly basis which statement shall provide the amount expended from the Fund, the purpose of the expenditure, the date of the expenditure and the recipient of the money. If, in the judgment of the City's Finance Director, there are insufficient amounts on deposit in the Fund to pay for the projected Charges expected to be incurred, the Applicant shall make a subsequent deposit or deposits into the Fund in an amount equal to the initial deposit or such other amount which in the judgment of the City's Finance Director is required to provide sufficient funds to pay the projected Charges. Such additional deposit shall be made within 7 days of the receipt of the Applicant of notification by the City's Finance Director of the amount required.

b. Following the establishment of the CID (or, if bonds are issued, upon the closing of the bond issue), the Applicant will pay the City Administrative Fee as set forth in the City's Community Improvement District Policy.

c. All statements submitted to the City for Charges from its outside counsel or consultants shall be payable within 30 days of receipt thereof from moneys on deposit in the Fund. If sufficient amounts are not on deposit in the Fund to pay such Charges, the City shall be relieved of its obligations hereunder and no further services or activity will be performed by the City to further the proposed CID until an amount sufficient to pay such Charges, plus an amount sufficient to satisfy any further deposit request made by the City's Finance Director for projected Charges, is made. All unpaid balances on statements submitted to the City for Charges shall be subject to a penalty of two percent (2%) per month until paid, but in no event shall such penalty exceed eighteen percent (18%).

SECTION FOUR. Termination.

a. The City may terminate this Agreement upon 10 days written notice in the event the Applicant fails to make any payments when due.

b. The Applicant may terminate this Agreement in the event it determines not to proceed further to complete the CID upon written notice to the City thereof.

c. If either party terminates this Agreement, the City shall apply the balance of the Fund, if any, to outstanding Charges pursuant to this Agreement and any monies due and owing to the City pursuant to any other agreement and shall pay the remaining balance, if any, to the Applicant within 30 days of such termination. In the event the balance of the Fund is insufficient to pay the outstanding Charges payable hereunder, the Applicant shall pay such Charges within 30 days of receipt of a statement from the City of the balance required to pay such Charges.

SECTION FIVE. No Obligation to Proceed with the Community Improvement District.

The Applicant acknowledges that the City is not obligated by the execution of this Agreement to establish or approve a CID and is subject to the sole discretion of the Governing Body of the City and the requirements of the Act.

SECTION SIX. Notice.

Any notice, approval, request or consent required by or asked to be given under this Agreement shall be deemed to be given if it is in writing and mailed by United States mail, postage prepaid, or delivered by hand, and addressed as follows:

To the City:	To the Applicant:
City Clerk	_____
City Hall	_____
419 N. Broadway St.	_____
Abilene, KS 67410	_____

Each party may specify that notice be addressed to any other person or address by giving to the other party ten days prior written notice thereof.

SECTION SEVEN. Scope of Agreement.

This Agreement pertains to financing requested by the Applicant pursuant to the CID Act and does not apply to any other financing which may be requested of the City by the Applicant.

SECTION EIGHT. Governing Law.

This Agreement shall be construed in accordance with the laws of the State of Kansas.

SECTION NINE. Counterparts.

This Agreement may be executed in several counterparts, each of which shall be regarded as an original and all of which shall constitute one and the same document.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives the day and year first above written.

CITY OF ABILENE, KANSAS

By: _____
Ron Marsh, City Manager

[INSERT APPLICANT NAME]

By: _____
Name:
Title:

ATTEST:

By: _____
Shayla L. Mohr, CMC, City Clerk

APPROVED AS TO FORM:

By: _____
Aaron Martin, Legal Counsel

STATE OF _____)
) SS.
COUNTY OF _____)

On this _____ day of _____ 20__, before me, a notary public, appeared _____ to me personally known, who being by me duly sworn, did say that he/she is the _____ of _____ and that said instrument was signed in behalf of said company and he/she acknowledged said instrument to be the free act and deed of said company.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal in my office the day and year last above written.

Notary Public

My Commission Expires:_____

STATE OF KANSAS)
) SS.
COUNTY OF DICKINSON)

On this _____ day of _____ 20__, before me, a notary public, appeared _____ to me personally known, who being by me duly sworn, did say that he/she is the _____ of _____ and that said instrument was signed in behalf of said company and he/she acknowledged said instrument to be the free act and deed of said company.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal in my office the day and year last above written.

Notary Public

My Commission Expires:_____

ABILENE
KANSAS

City Commission

Brandon Rein
Mayor

Cy Taylor
Vice-Mayor

John Kollhoff
Commissioner

Amy Meysenburg
Commissioner

Debbie Lytle
Commissioner

CITY STAFF

Jon Quinday
Interim City Manager

Kari Zook
Deputy City Manager/Community Development Director

Kelsey Briand
Finance Director

Shayla Mohr
City Clerk/HR Director

Kellee Timbrook
Recreation Director

Julie Roller Weeks
CVB Director

Jason Wilkins
Chief of Police

Kale Strunk
Fire Chief

Brad Anderson
Public Works Director

City Commission Meeting Date: Monday, February 23, 2026

Session: Regular Meeting

Topic: Ordinance – Rackets alcohol extension

Department: Administration

Staff Contact: Shayla Mohr, City Clerk/HR Director

Background:

Rackets has submitted dates for events that they are planning in which they want to apply for an extension of their Drinking Establishment license into Little Ike Park and the City parking lot.

Due to the alley between Rackets and Little Ike Park and the City parking lot, the Kansas Alcohol Beverage Control is requiring an ordinance from the City allowing them to sale and consume alcohol in the public alley.

The attached ordinance gives the information required by the ABC for them to apply for the extension.

Rackets has two events in March that they would like the alcohol extension for. In order for them to apply to the state in a timely manner, this ordinance would need to be passed today.

Funding Source:

City Attorney Review: City Attorney Martin prepared the Ordinance

Recommendation:

Adopt Ordinance No. 26-3473, **AN ORDINANCE AUTHORIZING THE SALE OF ALCOHOLIC LIQUOR IN A PORTION OF THE CITY-OWNED PARKING LOT AND THE CONSUMPTION OF ALCOHOLIC LIQUOR IN A SPECIFIED PORTION OF THE ABUTTING PUBLIC ALLEY BETWEEN N. BROADWAY STREET AND N. SPRUCE STREET IN ABILENE, KANSAS, AND APPROVING THE TEMPORARY CLOSURE OF THE ALLEY IN CONNECTION WITH CERTAIN SPECIAL EVENTS HOSTED BY RACKETS TAP HOUSE, INC.**

ORDINANCE NO. 26-3473

AN ORDINANCE AUTHORIZING THE CONSUMPTION OF ALCOHOLIC LIQUOR IN A SPECIFIED PORTION OF THE PUBLIC ALLEY BETWEEN N. BROADWAY STREET AND N. SPRUCE STREET IN ABILENE, KANSAS, AND APPROVING THE TEMPORARY CLOSURE OF THE ALLEY IN CONNECTION WITH CERTAIN SPECIAL EVENTS HOSTED BY RACKETS TAP HOUSE, INC.

WHEREAS, Rackets Tap House, Inc. owns and operates a tap house at 303 N. Broadway St., Abilene, Kansas, which is adjacent to Little Ike Park and the City-owned public parking lot, both of which abut the public alley described herein;

WHEREAS, Rackets Tap House, Inc. wishes to allow consumption of alcoholic liquor in Little Ike Park, a portion of the abutting parking lot, and a portion of the alley abutting Little Ike Park and the parking lot, in connection with various special events;

WHEREAS, pursuant to applicable law, the City Manager is authorized to permit the consumption of alcoholic liquor in Little Ike Park and the abutting parking lot, but the Governing Body must authorize, by ordinance, the consumption of alcoholic liquor on public streets, alleys, roads and highways.

WHEREAS, the Governing Body desires to authorize consumption of alcoholic liquor on designated portions of the alley abutting Little Ike Park and the parking lot, in connection with the proposed special events.

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

Section 1. Authorization is given to barricade a portion of public alley between N. Broadway Street and N. Spruce Street, as depicted in Exhibit "A" attached hereto ("Alley") in connection with special events hosted by Rackets Tap House, Inc. (the "Special Events"), to be conducted on the following dates and at the following times (the "Event Times"):

Date	Start Time	End Time
March 13, 2026	3:00 pm	11:00 pm
March 17, 2026	3:00 pm	11:00 pm
April 3, 2026	3:00 pm	11:00 pm
April 10, 2026	3:00 pm	11:00 pm
May 16, 2026	3:00 pm	11:00 pm
June 13, 2026	3:00 pm	11:00 pm
June 20, 2026	3:00 pm	11:00 pm
July 3, 2026	3:00 pm	11:00 pm
July 10, 2026	3:00 pm	11:00 pm
July 11, 2026	3:00 pm	11:00 pm
July 18, 2026	3:00 pm	11:00 pm
August 1, 2026	3:00 pm	11:00 pm

Pursuant to K.S.A. 41-719(a)(2), each of the Special Events is hereby approved by the Governing Body as a special event for purposes of authorizing the consumption of alcoholic liquor within the designated area.

Section 2. The barricaded portions of the Alley as set forth above shall be temporarily closed during each of the Event Times.

Section 3. During the Event Times, attendees at the Special Events who are twenty-one (21) and older may possess and consume alcoholic beverages in the Alley and any adjacent portions of Little Ike Park and the public parking lot which are closed by the City Manager pursuant to City Code Section 5-202. No person shall remove any alcoholic liquor from inside the boundaries of the Special Events. Rackets Tap House, Inc. shall provide security for the Special Events and restrict access to alcoholic beverages to those persons twenty-one (21) or older.

Section 4. 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. 26-3473 Summary

On February 23, 2026, the City Commission passed Ordinance No. 26-3473. The ordinance temporarily authorizes the consumption of alcoholic liquor in a specified portion of the public alley between N. Broadway Street and N. Spruce Street in Abilene, Kansas, and approving the temporary closure of the alley in connection with certain special events hosted by Rackets Tap House, Inc., during the dates and times specified in the ordinance. 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 23rd day of February, 2026.

{Signature page follows}

Brandon Rein, Mayor

Attest:

Shayla L. Mohr, CMC, City Clerk

The publication summary set forth above is certified this 23rd day of February, 2026.

Aaron O. Martin, Legal Counsel

Exhibit A
Depiction of Alley

Parcel Search Map - DKCOKS

2/19/2026, 10:35:53 AM

Road Lines
Asphalt, Concrete, Composite or Bituminous surface,CITY
Parcel Boundaries
Subdivision Boundaries
Cadastral Lines
Other

World Imagery
Low Resolution 15m Imagery
High Resolution 60cm Imagery
High Resolution 30cm Imagery
Citations

1:289
0 0 0.01 0.01 mi
0 0 0.01 0.02 km
Microsoft, Vantor

City of Abilene
419 N. Broadway St.
Abilene,KS,67410
Phone: 785-263-2355
Fax:
www.abilenecityhall.com

Annual Violation Summary 2026

Code Violation Types:	January	February	March	April	May	June	July	August	September	October	November	December
Building Permit	0	0	0	0	0	0	0	0	0	0	0	0
Bushes In Row	0	0	0	0	0	0	0	0	0	0	0	0
Business In Resid	0	0	0	0	0	0	0	0	0	0	0	0
Dangerous Structure	0	0	0	0	0	0	0	0	0	0	0	0
Drainage	0	0	0	0	0	0	0	0	0	0	0	0
Exterior Hazard	0	0	0	0	0	0	0	0	0	0	0	0
Fence	0	0	0	0	0	0	0	0	0	0	0	0
Garbage & Trash	1	0	0	0	0	0	0	0	0	0	0	0
High Grass & Weeds	0	0	0	0	0	0	0	0	0	0	0	0
Housing Code Violations	1	0	0	0	0	0	0	0	0	0	0	0
Housing Complaints	1	0	0	0	0	0	0	0	0	0	0	0
Junk	0	0	0	0	0	0	0	0	0	0	0	0
No Fence - Pool	0	0	0	0	0	0	0	0	0	0	0	0
No Permit	0	0	0	0	0	0	0	0	0	0	0	0
Pest/Infestation	0	0	0	0	0	0	0	0	0	0	0	0
Pool & Fence	0	0	0	0	0	0	0	0	0	0	0	0
Poor Maintence	0	0	0	0	0	0	0	0	0	0	0	0
R.O.W.	1	0	0	0	0	0	0	0	0	0	0	0
R.O.W. Bushes	0	0	0	0	0	0	0	0	0	0	0	0
Right-Of-Way	0	0	0	0	0	0	0	0	0	0	0	0
Shed-No Permit	0	0	0	0	0	0	0	0	0	0	0	0
Sidewalk	0	0	0	0	0	0	0	0	0	0	0	0
Sidewalk Tripping Hazard	0	0	0	0	0	0	0	0	0	0	0	0
Sign	0	0	0	0	0	0	0	0	0	0	0	0
Trash & Debris	0	0	0	0	0	0	0	0	0	0	0	0
Tree - Fallen	0	0	0	0	0	0	0	0	0	0	0	0
Tree In R.O.W.	0	0	0	0	0	0	0	0	0	0	0	0
Tree Trimmings	0	0	0	0	0	0	0	0	0	0	0	0
Various Complaints	0	0	0	0	0	0	0	0	0	0	0	0
Vehicle(S)	0	0	0	0	0	0	0	0	0	0	0	0
Wood Pile	0	0	0	0	0	0	0	0	0	0	0	0
Zoning	0	0	0	0	0	0	0	0	0	0	0	0

City of Abilene
419 N. Broadway St.
Abilene,KS,67410
Phone: 785-263-2355
Fax:
www.abilenecityhall.com

Annual Violation Summary 2026

Code Violation Types:	January	February	March	April	May	June	July	August	September	October	November	December
Total All Violations	4	0	0	0	0	0	0	0	0	0	0	0

TOTALS FOR ALL CODE VIOLATIONS IN 2026

Total All Violations	**4**

City of Abilene
419 N. Broadway St.
Abilene, KS 67410
Phone: 785-263-2355
Fax:
www.abilenecityhall.com

Annual Permit Summary 2026

Permit Types:	January		February		March		April		May		June	
Building	2	$466.95	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
Fence	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
Roof	5	$153.95	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
Sign	1	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
Demolition	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
Right of Way	1	$25.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
Temporary Liquor	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
Special Event/Temporary	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
Electrical	4	$103.95	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
Plumbing	5	$125.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
Mechanical	5	$125.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
Driveway	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
Sidewalk	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
Totals for all Permits:	**23**	**$999.85**	**0**	**$0.00**	**0**	**$0.00**	**0**	**$0.00**	**0**	**$0.00**	**0**	**$0.00**

Abilene Convention & Visitors Bureau

January 2026 Update

The Abilene Convention & Visitors Bureau is the community's official destination marketing organization (DMO). As a department of the City of Abilene, the CVB is funded primarily through an 8% Transient Guest Tax paid by visitors staying in local lodging properties, including hotels, motels, bed and breakfasts, and some short-term rentals such as Airbnb and VRBO.

In addition to managing the state-designated Travel Information Center, the CVB serves as the official marketing arm for Abilene. Its role is to promote the community's assets and provide services to tourists and groups convening in the area. The goal of the Abilene CVB is to generate economic growth in Abilene, Kansas, through tourism.

While not exhaustive, the following is a summary of our efforts to promote Abilene.

This work is carried out by 1.5 staff members operating with a 2026 budget of $336,198, *including* reserve funds and cash carryover.

2026 AWARDS

1. #2 True West Town of the Year – True West Magazine
2. #2 Best Holiday Light Tour (Cowtown Christmas Light Showdown) - Kansas Press Association
3. #2 Best Overall Holiday Town – Kansas Press Association
4. #1 Best Holiday Train Ride – Kansas Press Association
5. #2 Best Holiday Tradition (Christmas Tree Lane) – Kansas Press Association

PAID

Billboards – we maintain 10 billboards along Kansas I-70, and one on Highway 15. Due to ongoing damage and rising maintenance, we will remove the billboards east of Russell Stover.

Visitors Guide – We are finalizing a new Visitors Guide. This guide is distributed at Travel Information Centers throughout Kansas and mailed to prospective visitors. Inclusion is provided at no cost to tourism partners.

Kansas Travel Guide – We purchase the back cover of the Kansas Travel Guide, as pay for all of Abilene's listings. Kansas Tourism prints 400,000 copies of the guide and it will be distributed to World Cup attendees via the Mobile Visitors Center.

OWNED

Press Releases

1. Kansas Recreation and Parks Association Honors Joe Minick with Distinguished Volunteer Award
2. Valentine's Day Dinner at the Historic Seelye Mansion

Blogs

1. Make 2026 the Year of the Road Trip

Abilene Tourism Advocate Weekly E-Newsletter – see:
www.AbileneKansas.org/Newsletter

- January 2026 – 4 editions, 26,148 sent, 31% open rate

2026 AbileneKansas.org Website Analytics

- January 1-31, 2026 – 9,900 active users, 30,000 views, top pages: Thing to Do, Eat, World's Largest Belt Buckle, Eat/Stay/Shop

SHARED

Social Media

We predominately use Facebook to connect with our target audience, as well as some Instagram. Our campaign: America Likes _____ is running daily.

- January 2026 – 242,695 views

SPECIAL PROJECTS / ASSET DEVELOPMENT

1. **Kansas Gunsmoke Trail –** continued collaboration. Dodge City attended the American Bus Association showcase to promote the Kansas Gunsmoke Tour.

2. **Visit Abilene Kansas History Geotour**
   - We renewed the Abilene Kansas History Geotour (GT4FD) for one more year. More information is available at www.AbileneKansas.org/GeoTour
   - Completed Tours:
     - January 2026 - 1

3. **Wild Bill Hickok Statue – 150th Anniversary – Tentative August 2026**

4. **America Likes Abilene Campaign**
   - This project will run 2025-2027 and include: AmericaLikesAbilene.com microsite, new billboard and ad designs and a new visitors guide. New Boston Creative Group is our marketing partner on the project.

2026 VISITATION

A yearly recap of tourism attraction visitation is shared in the CVB's annual report.

Digital Kiosk

- January 2026 – 8 sessions, 2 screens/session, average duration 2:19.

Visitors Center - The Abilene Visitors Center is open Monday-Friday from 10:30 a.m. – 2:30 p.m.

- January 2026 – 18 visitors

Group Tour Assistance

- Spanish Cove Bus Tour Group: 40 visitors scheduled for a three-day, two-night stay in April or May 2026.
- St. Charles, Missouri Group: 50 visitors planning a June visit with two overnight stays.
- Colorado Pilots Association: Approximately 20–30 pilots planning a May visit with a one-night stay.
- Making Memories Tour: 50–60 visitors scheduled for a March visit.

PARTNERSHIPS

1. **North Central Kansas Tourism –** CVB director one of two representatives from North Central Kansas to attend the Regional Roundtable quarterly meetings with Kansas Tourism to represent our region.

2. **Kansas I-70 Association –** CVB directors as President of the Kansas I-70 Association. Membership benefits include:
   - Kansas I-70 Travel Guide + Distribution
   - Kansas I-70 website
   - Kansas I-70 blogs
   - Cohort digital ads
   - Kansas Travel Guide Advertising
   - Kansas I-70 room at the Goodland Travel Information Center
   - Backlit signs at TICs
   - Paid part-time coordinator
   - The Kansas I-70 Association received a Kansas Tourism Marketing Grant to create a passport promoting visitation.

3. **Travel Industry Association of Kansas**
   - **Sunflower Summer Advocacy** – The CVB continues to advocate for continued funding for this program.
   - **Destination Statehouse –** CVB director serves as co-chair of the TIAK Advocacy Committee and Destination Statehouse event in Topeka.

4. **Heritage Homes Association**

- We manage the LittleTownofMansions.com website, as well as the House of the Month program.

GRANTS

1. **Community Foundation of Dickinson County** – Thanks to a $9,000 grant from the Community Foundation of Dickinson County, we added colorful Welcome to Abilene banners on light poles for display from January until the Eisenhower Marathon when the American Flags return.

2. **Sunflower Foundation** – We are working with the Community Foundation of Dickinson County to apply for grant funding for the Iron Horse Trail.

3. **Patterson Family Foundation** – We submitted a Letter of Intent to the Patterson Family Foundation for $90,000 to assist with funding a Directional Signage project in Abilene. If they are interested, we will then complete the full application.

4. **CDBG – Commercial Rehab**
   - In 2025, we met with the North Central Regional Planning Commission and Rural Rental, LLC to develop a plan to apply for a $300,000 CDBG Commercial Rehab grant for the former Steinhauser buildings. In January 2026, the project was awarded a $298,000 commercial rehabilitation grant.

MISCELLANEOUS

1. The Abilene CVB's **2025 Annual Report** is complete and shared with tourism partners in Abilene and across the state. The full report is online at www.AbileneKansas.org/AnnualReport.

2. All received **2026 events** added to e-newsletter calendar, AbileneKansas.org, TravelKS.com, KC Parent Magazine, Salina Journal, Kansas Country Living

3. **2026 American Flag Fundraising**
   - Each year we raise money to purchase 200 flags/poles to line Buckeye and NW 3rd Street.

4. **2027 Kansas Travel Guide** – we coordinated and paid for 23 early-bird listings in the 2027 Kansas Travel Guide. Additionally, we will purchase the back cover of the guide in collaboration with the Eisenhower Presidential Library and Museum.

5. **Website visitor information requests**
   - Visitors can request information about Abilene on our website. We then mail them a welcome letter, copy of the Kansas Travel Guide, and the Abilene Visitors Guide.

- **January 2026** – 20 online requests, 16 phone requests.

6. **Love Kansas –** we maintain the www.LoveAbilene.com website and hope to collaborate with DKEDC to enhance this initiative.

FINANCIAL UPDATE

Transient Guest Tax collections are improving. November collections were unusually high, likely due to the receipt of back payments. While we are cautiously optimistic about returning to more typical levels, we will continue to budget conservatively. I expect to feel more confident once we receive the April 2026 distribution. If we successfully navigate the typically slower winter months, we should be well positioned heading into what is anticipated to be a busy summer 2026 travel season.

2026 TGT Collections

	2026 TGT Collections	Lodging Sales	2025- 2026 % Change
October	$21,482.01	$268,525.13	36.35%
November	**$78,792.52**	**$984,906.50**	**451.21%**
December	$16,235.74	$202,946.75	80.42%
Total Distributed (Jan.)	**$116,510.27**	**$1,456,378.38**	**198.37%**

	2016 TGT Collections (rate was 6% for part of the year)	2017 TGT Collections	2018 TGT Collections	2019 TGT Collections	2020 TGT Collections	2021 TGT Collections	2022 TGT Collections	2023 TGT Collections	2024 TGT Collections	2025 TGT Collections	2026 TGT Collections	Lodging Sales	2025- 2026 % Change
October	$13,326.45	$31,013.88	$18,565.00	$20,796.23	$18,478.84	$11,811.00	$18,429.74	$18,927.91	$19,896.97	$15,755.54	$21,482.01	$268,525.13	36.35%
November	$17,848.83	$17,546.63	$19,411.38	$20,298.90	$18,806.97	$11,679.42	$16,713.16	$14,239.93	$15,387.08	$14,294.53	$78,792.52	$984,906.50	451.21%
December	$11,024.06	$13,677.11	$14,017.79	$14,631.61	$11,421.52	$8,074.25	$12,200.91	$5,918.53	$1,743.05	$8,998.78	$16,235.74	$202,946.75	80.42%
Total Distributed (Jan.)	**$42,199.34**	**$62,237.62**	**$51,994.17**	**$55,726.74**	**$48,707.33**	**$31,564.67**	**$47,343.81**	**$39,086.37**	**$37,027.10**	**$39,048.85**	**$116,510.27**	**$1,456,378.38**	**198.37%**
January	$6,332.70	$9,362.81	$10,475.67	$9,999.50	$11,191.39	$8,626.52	$12,133.37	$12,474.38	$1,108.43	$963.77		$12,047.13	-100.00%
February	$5,798.08	$7,595.54	$13,926.99	$8,190.63	$8,550.02	$7,041.49	$7,749.96	$10,422.66	$12,737.74	$3,611.13		$45,139.13	-100.00%
March	$5,667.55	$8,478.77	$11,028.68	$7,547.80	$8,370.64	$5,705.35	$7,448.45	$8,778.78	$5,352.66	$14,292.33		$178,654.13	-100.00%
Total Distributed (Apr.)	**$17,798.33**	**$25,437.12**	**$35,431.34**	**$25,737.93**	**$28,112.05**	**$21,373.36**	**$27,331.78**	**$31,675.82**	**$19,198.83**	**$18,867.23**	**$0.00**	**$235,840.38**	**-100.00%**
April	$8,840.53	$12,229.82	$14,726.71	$11,545.12	$6,826.99	$10,789.63	$11,659.90	$12,911.68	$23,435.05	$7,791.10		$97,388.75	-100.00%
May	$12,370.07	$15,782.52	$19,339.97	$17,394.45	$4,262.45	$12,709.78	$12,704.05	$12,554.08	$29,116.70	$2,655.02		$33,187.75	-100.00%
June	$14,517.70	$18,978.14	$19,597.95	$19,439.83	$8,811.24	$16,817.12	$17,280.41	$15,065.33	$36,364.88	($110.38)		$0.00	-100.00%
Distributed (July)	**$35,728.30**	**$46,990.48**	**$53,664.63**	**$48,379.40**	**$19,900.68**	**$40,316.53**	**$41,644.36**	**$40,531.09**	**$88,916.63**	**$10,335.74**	**$0.00**	**$130,576.50**	**-100.00%**
July	$20,606.71	$21,754.81	$22,810.34	$21,646.94	$14,114.67	$18,816.42	$19,082.11	$17,374.01	$25,659.71	$26,485.87		$331,073.38	-100.00%
August	$15,990.18	$21,155.49	$23,000.27	$20,226.16	$12,800.85	$19,617.78	$19,043.15	$22,785.92	$24,336.31	$24,952.19		$311,902.38	-100.00%
September	$16,874.16	$20,881.76	$20,482.34	$20,594.67	$14,135.18	$17,373.57	$14,805.50	$14,375.32	$11,010.50	$15,482.70		$193,533.75	-100.00%
Total Distributed	**$53,471.05**	**$63,792.06**	**$66,292.95**	**$62,467.77**	**$41,050.70**	**$55,807.77**	**$52,930.76**	**$54,535.25**	**$61,006.52**	**$66,920.76**	**$0.00**	**$836,509.50**	**-100.00%**
Year Total	$149,197.02	$198,457.28	$207,383.09	$192,311.84	$137,770.76	$149,062.33	$169,250.71	$165,828.53	$206,149.08	$135,172.58	$116,510.27	$2,659,304.75	-13.81%

Primary Incident Type	Incidents	
	01/2026	Grand Total
Abdominal pain / problems	3	3
Accidental alarm	2	2
Altered mental status	1	1
Aviation standby	3	3
Backcountry rescue	1	1
Breathing problems	4	4
Cardiac arrest	5	5
Chest pain (non-trauma)	3	3
Citizen assist / service call	2	2
Controlled burning (Authorized)	2	2
Convulsions / seizures	3	3
Fall	22	22
Fire / smoke alarm	2	2
Gas leak / gas odor	1	1
Hemorrhage / laceration	1	1
Motor vehicle collision	5	5
Nausea / Vomiting	1	1
Other traumatic injury	2	2
Person in distress	1	1
Psychological / behavior issues	1	1
Sick case	12	12
Structural involvement (Fire)	1	1
Grand Total	78	78

19 Business Inspections

Gave a presentation to St. Andrews Kindergartners during Community Helper Week.

ABILENE POLICE DEPARTMENT

419 N. Broadway
Abilene, KS 67410-0519

Jason Wilkins
Chief of Police

February 18th, 2026

Activity Report for January 2026

455 Calls for Service

125 Traffic Stops

17 Arrests

8 Traffic Accidents

27 Animal Complaints

11 Alarms

3 Mental Health Calls

Officer Konnor Weber began basic training at the Kansas Law Enforcement Training Center.

Department was awarded federal funding to replace aging in-car camera system.

Sgt. Pratt and Officer Reyes were recognized for their actions while handling a suicidal subject call.

Staff participated on truancy review team with U.S.D. #435.

Staff participated in “Lunch with a Cop” program at McKinley School.

Jason Wilkins
Chief of Police

ABILENE

PUBLIC WORKS

Monthly Reports

January 2026

Street/Distribution Departments January 2026 Summary

Water Distribution

- Running sewers for maintenance 500 feet
- Service orders done 64
- Shut offs for non-payment 60
- Meter rereads 65
- 3 Sewer call out
- locates done 58
- Leak at 3rd and mulberry
- Cleaned city owned sidewalks after snow event
- LSLI continuing investigation
- Replaced meters and radios 10
- Replace Christmas banners with new winter ones

Street Department

- Cold patching throughout the city 5 days
- Equipment repair and maintenance
- Clean storm drains 2 times
- Blading of gravel streets 2 times
- Adding rock/millings to alleys and gravel streets
- Significant snowstorm 1-24
- 172 tons of salt used
- 3000 gallons of brine used
- Tree cutting on the levee system
- Street sweeping whole city 1.5 times
- Trash and recycling weekly
- Street sign repairs and straightening
- Police lof 2
- Small snow event 7 tons of salt used

ABILENE WASTEWATER TREATMENT PLANT

ABILENE, KANSAS 67410

January 2026

1. Routine preventative maintenance was performed throughout January.
2. January 2026 wastewater treated was 14,894,000 gallons.
3. January 2026 wastewater received was 24,712,000 gallons.
4. A total of 398 pounds of rags and debris were removed from the spiral screens and disposed of during January.
5. Sludge from the digesters was processed through the belt press 0 day(s) in January.
6. Process control lab was performed 0 day(s) in January.
7. Samples from WWTP were collected and delivered to Pace on January 8,14, 22, and 27, 2026.
8. December DEEMERS report was completed and submitted to KDHE.
9. Cleaned D.O. probes.
10. The fire extinguishers were checked.
11. Cleaned MCC room filters.
12. The plant received 1.20 inches of rain and approximately 7.50 inches of snow.
13. The actuating decant valve on basin 4 quit working. We found that the starter contactor was bad after troubleshooting the actuator. A new contactor was ordered and we installed it in the actuator and then put the unit back online. After testing the actuator and sending a signal to make it work and we put the basin online. We then found that the actuator would not work in Auto. The basin remains offline until further troubleshooting could be done. I was advised by an Auma actuator technician to check the field wiring.
14. The plant had two visitors this month. We gave Commissioner Lytle and Commissioner Taylor a quick tour of the plant. When it is warmer, we will give them a more in depth tour.
15. Moved snow.
16. The annual WET Test that is performed yearly per the City's discharge permit from the state. The state now has each discharging facility enter the data from this test into their information system called KEIMS. This was the first time that I/the City had to enter this data into the system. I am happy to report that effluent water that was discharged came back with a 100% survival rate of the minnows and water fleas that were used for the test.

Water Treatment Facility: State of Production Monthly Report

Condition of Wells w/Precipitation Levels

2026 15-Jan	Well	Total Depth	Drawdown Level	Static Level	Well Status	Well Field Status
65% +/- of plant production	*Sand Springs Wells*					
	1	46	*39.7*	*38.9*	✓	
	3	61.9	*54.9*	*53.9*	✓	
	6	42	*30.1*	*23.3*	✓	
	15	93.9	*80.4*	*77.7*	✓	
	20	42.6	*33.7*	*33.6*	✓	
	21	70	*55.9*	*55.1*	✓	
	22	96	*80.4*	*76.9*	✓	
35% +/- of plant production	*River Alluvium Wells*					
	14	58	*35.5*	*31.7*	✓	
	16	55	*35.7*	*33.2*	✓	
	17	52	*41.1*	*33.6*	✓	
	23	63	*36.5*	*29.8*	✓	

Average Precipitation	
January	0.86
February	1.31
March	2.12
April	3.14
May	5.11
June	3.01
July	3.3
August	2.77
September	2.7
October	2.4
November	1.51
December	1.28
Total:	29.51

2026 31-Jan	Well	Total Depth	Current Depth	Static Level	Well Status	Well Field Status
65% +/- of plant production	*Sand Springs Wells*					
	1	46	*40.5*	*38.4*	✓	
	3	61.9	*54.9*	*53.9*	✓	
	6	42	*28.6*	*22.8*	✓	
	15	93.9	*80.9*	*77.9*	✓	
	20	42.6	*33.7*	*33.6*	✓	
	21	70	*56*	*55.1*	✓	
	22	96	*81.1*	*77.3*	✓	
35% +/- of plant production	*River Alluvium Wells*					
	14	58	*36.5*	*32.2*	✓	
	16	55	*35.7*	*33.2*	✓	
	17	52	*41.1*	*32.3*	✓	
	23	63	*34.1*	*30*	✓	

Precipitation	
1st - 7th	*0*
8th - 14th	*1.625*
15th - 21st	*0*
22nd - 31st	*0.75*

Total:	*2.375*

Yearly Precipitation	
Total	*2.375*

Monthly Water Diverted

Gallons of water pumped from wells.	Gallons of water pumped into distribution.	Gallons of water loss during	Percentage of Loss
38,338,320	31,323,920	7,014,400	18.30%

Unscheduled Work Events

Date	Time of Event	Description of Event
1/25	4:45PM	Booster Pump Station Pump 2 failure/Replacement required.
1/31	1:01PM	Pressure Filters High Loss of Head Pressure
1/31	4:29PM	Pressure Filters High Loss of Head Pressure

Lab Testing

K.D.H.E. Lab Sampling

Sampled Monthly/
Sampled This Month

Coliform	7
TOC Set	1
HAA5&TTHM	0
Pesticides	0
Fluoride	0
Radiological	1
Inorganics	0
Lead&Copper	0
Nitrate	1
VOC Set	0
HAB Set	0

Pace Lab Sampling

Sampled Quarterly/
Sampled This Month

0

Water Tower Sample

Sampled After
Maintenance Work

0

WWTP pH Sampling

Sampled Weekly/
Sampled This Month

4

Monthly Report

Plant inspection inside/outside for repairs/cleanup/maintenance
Lab testing for process control and daily adjustment
Well inspections inside/outside for repairs/vandalism/cleanup
Daily distribution chlorine level testing (different location daily)
Water condition checks for static/drawdown levels
Information collected and logged into various reports for city, state, and federal agencies (percent of loss, C.T. Calc, KDHE State Report, etc.)
State/Federal regulatory water samples collected for testing (see 'Lab Testing' section)
Overhead crane inspections (once monthly)
Air compressor inspections (once weekly)
Fire extinguisher inspections (once monthly)
Emergency eyewash/shower station inspections (once weekly)
Various meetings (with public, fellow staff, or contractors)
General maintenance/repairs/upkeep on various equipment (tractor, pumps, meters, etc.)
Budget review for discrepancies/overages
Work truck maintenance/cleaning (once weekly)
Onsite generator running/inspections (once weekly)
Weekly Report
Monthly Report

Yearly Report
Fluoride chemical drums ordered
City website updated for Water Plant information
Yearly chemical bid request submitted to vendors/Bids received
Customer lead testing
Work truck oil change/tire rotation done by Holm Auto
LSLI Meeting
Yearly water use report
Waste pond flow meter concept meeting with Olsson Engineering
Well house door knob replacements (old ones failed to open or were falling off)
Booster pump 2 failure/Needed replacement
Tours of plant for commissioners
Cl2 chemical delivery
Weather event requiring moderate removal of snow (approximately 9 inches)

Public Works Department
601 NW 2nd St./PO Box 519
Abilene, KS 67410
785-263-3510

2025 Annual Report

Recycling

- Coordinated with and leased a John Deere tractor from PrairieLand Partners to pull the compost turner.
- Yearly Totals equaled 196 tons of baled, sold, and shipped material, 32 tons higher than 2024.

    - ✓ Corrugated Cardboard: 206,566 pounds
    - ✓ Newspaper: 10,602 pounds
    - ✓ Tin: 13,031 pounds
    - ✓ Aluminum: 4,623 pounds
    - ✓ Milk jugs: 5,774 pounds
    - ✓ Clear plastic: 20,695 pounds
    - ✓ Colored plastic: 6,839 pounds
    - ✓ Office pack: 31,170 pounds
    - ✓ Slicks/Magazines: 24,844 pounds
    - ✓ Pressed Cardboard: 28,759 pounds
    - ✓ IBC Totes (don't get any money/quit taking): 39,751pounds
    - ✓ Aluminum Foil: 310 pounds

- Arranged all shipping and selling of recycled materials.
- Sold $18,774.55 in materials, which was $435.73 more than in 2023.
- Processed 225 tons of compost and gave away 222 tons.
- Accepted and chipped 424 loads of brush.
- Joe Hawk attended the Kansas Organization of Recyclers (KOR) conference in Manhattan.
- Submitted to KDHE the Composting Annual Report for 2025.
- Permit #692 renewal, submitted the Closure Cost Estimate Worksheet for the Composting Facility.
- The OCCK Crew at the recycling center handed out goodies and swag to celebrate America Recycles Day on November 15.

Public Works Department
601 NW 2nd St./PO Box 519
Abilene, KS 67410
785-263-3510

Tree Board

- Prepared agendas and minutes and held meetings on April 25, September 2 and December 16.
- Prepared and submitted the 2024 Tree City USA Application and submitted a Growth Award Application.
- The City of Abilene had $75,350.33 in forestry expenditure, which is $11.59 per-capita expenditure.
- The City of Abilene was recognized as a Tree City USA for the 33rd year. Jennie Hiatt attended the TCUSA Tour and Recognition Ceremony in Lawrence.
- Sponsored the Kansas Forest Service Arbor Day Poster Contest for all 5th Grade Students. St. Andrew's Elementary turned in posters. The winning poster was submitted to the district level. A certificate and a book were given to the 1st place winner.
- Prepared an Arbor Day Proclamation, and Mayor Rein declared Arbor Day to be held on April 25.
- The Arbor Day banner was put up over 3rd Street during the month of April.
- The Tree Board gave their Fourth Grade Forester presentations and planted trees at Eisenhower Elementary and St. Andrew's Elementary in celebration of Arbor Day. A redbud seedling was given to 92 4th-grade students, along with a *"Plant Trees for America"* brochure.