



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

**VIEW THIS CITY COMMISSION MEETING VIRTUALLY AT**

**[www.abilenecityhall.com/watchlive](http://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 March 23, 2026, City Commission Meeting**
- 5. Consent Agenda**

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

- a. Meeting Minutes for March 9, 2026, City Commission Meeting
  - b. Meeting Minutes for March 10, 2026, City Commission Special Meeting
  - c. Appropriation Ordinance A-032326-26
  - d. AP Payment Register
- 6. Public Comments and Communications**
    - a. Public Forum: Persons who wish to address the City Commission regarding items outside the agenda may do so when called upon by the Mayor. Speakers will be allowed a three-minute time limit.
  - 7. Unfinished Business**
    - a. Public Hearing Regarding 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.

- b. Consider Approval of Ordinance No. 26-3474, AN ORDINANCE CREATING A COMMUNITY IMPROVEMENT DISTRICT IN THE CITY OF ABILENE, KANSAS; AUTHORIZING A CERTAIN PROJECT THEREIN; APPROVING THE ESTIMATED COSTS OF SUCH PROJECT; CONTAINING THE LEGAL DESCRIPTION AND MAP OF THE BOUNDARIES OF THE DISTRICT; LEVYING A COMMUNITY IMPROVEMENT DISTRICT SALES TAX; AND APPROVING THE METHOD OF FINANCING THE PROJECT. - Deputy City Manager/Community Development Director Zook
- c. Consider Approval of Resolution No. 032326-1, A RESOLUTION AUTHORIZING AND PROVIDING FOR IMPROVEMENTS INCLUDED IN THE MULTI-YEAR CAPITAL IMPROVEMENT PLAN FOR THE CITY OF ABILENE, KANSAS; AND PROVIDING FOR THE PAYMENT OF THE COSTS THEREOF. - Interim City Manager Quinday
- d. Consider Approval of Resolution No. 032326-2, A RESOLUTION PROVIDING FOR SUBSTITUTE IMPROVEMENTS TO BE FINANCED WITH PROCEEDS OF THE CITY OF ABILENE, KANSAS, GENERAL OBLIGATION TEMPORARY NOTES, SERIES 2025. - Interim City Manager Quinday
- e. Consider Approval of a Bid from Wuthnow Heating & Air, Inc. in the Amount of \$132,491.61, for the Purchase and Installation of Nine HVAC Units at the Abilene Community Center. - Facilities Maintenance Alvarez/Parks and Recreation Director Timbrook
- f. Consider Approval of the City of Abilene's Property Insurance Renewal with EMC/Smart Insurance in the amount of \$415,617.00.- Interim City Manager Quinday

## **8. New Business**

- a. Consider approval of Ordinance No. 26-3475, AN ORDINANCE AUTHORIZING THE SALE AND CONSUMPTION OF ALCOHOLIC LIQUOR IN DESIGNATION AREAS OF THE CITY-OWNED FAIRGROUNDS AND CERTAIN PORTIONS OF PUBLIC RIGHT-OF-WAY FOR CITY STREETS THEREIN, AND APPROVING THE TEMPORARY CLOSURE OF THE STREETS IN CONNECTION WITH THE 2026 CENTRAL KANSAS FREE FAIR IN ABILENE, KANSAS. City Clerk/Human Resources Director Mohr
- b. Consider approval or Ordinance No. 26-3476, AN ORDINANCE AMENDING ABILENE, KANSAS CITY CODE SECTIONS 1-310, 7-802, 7-904, AND 7-1207 PERTAINING TO LICENSE FEES, PERMIT FEES AND OTHER USER RELATED FEES OR CHARGES ESTABLISHED BY THE ORDINANCES OF THE CITY, SO AS TO PROVIDE FOR SUCH FEES AND CHARGES TO BE DETERMINED BY RESOLUTION OF THE CITY COMMISSION. City Clerk/Human Resources Director Mohr
- c. Consider approval of Resolution No. 032326-3, A RESOLUTION CONCERNING LICENSE, PERMIT, AND OTHER USER-RELATED FEES OF THE CITY OF ABILENE, KANSAS. - City Clerk/Human Resources Director Mohr

- d. Discussion Regarding the Purchase of a Camera System for Sewer Line and Stormwater Drainage Inspections - Public Works Director Anderson
- e. Discussion Regarding Establishing Section 1-505 of the City Code Pertaining to Standards and Specifications for Public Improvements and Infrastructure within the City.

**9. Department Reports**

- a. Community Development Code Violation Report - February 2026
- b. Community Development Permit Summary - February 2026
- c. Convention & Visitors Bureau — February 2026
- d. Police Department Report - February 2026
- e. Public Works Monthly Report - February 2026

**10. Executive Session - Attorney/Client Privilege**

- a. I move the City Commission recess into executive session for \_\_\_ minutes to discuss with legal counsel the terms and conditions of a proposed city manager employment agreement, based upon the need for consultation with an attorney for the public body which would be deemed privileged in the attorney-client relationship pursuant to K.S.A. 75-4319(b)(2). The open meeting will resume in this room at \_\_\_\_\_ p.m.

**11. Adjournment of Regular Meeting**

- a. Consider a motion to adjourn the March 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  
MARCH 9, 2026, 4:00 PM  
ABILENE, KANSAS**

**1. Call to Order**

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

City Commission Present: Mayor Rein, Commissioners Taylor, Kollhoff, Lytle and Meysenburg.

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

**3. Pledge of Allegiance**

**4. Approval of the Agenda for the March 9, 2026, City Commission Meeting**

Motion by Commissioner Kollhoff, 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 February 23, 2026, Regular Meeting
- b. Meeting Minutes for February 25, 2026, Special Meeting
- c. Meeting Minutes for March 2, 2026, Special Meeting
- d. Appropriation Ordinance A-030926-26

- e. AP Payment Register

Motion by Commissioner Taylor, seconded by Commissioner Meysenburg, 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.

Bruce Johnson, 524 Ridge Rd., spoke about the SE drainage issue. He asked if there is something blocking the lines or are the pipes damaged and can the lines be inspected with a camera.

Hank Royer, 309 N. Vine, asked for an update on the drainage issue at NW 2nd and the Union Pacific Railroad tracks. He also commented on the CCLIP project planned for downtown, saying there is nothing wrong with the storm drains or sidewalks and money shouldn't be spent repairing them. He is also concerned about the businesses downtown losing business due to the sidewalks being closed.

City Attorney Martin updated the Commission regarding communications with the Union Pacific Railroad. A letter will go to the Federal Railroad Administration requesting an inspection to determine if the blocked stormwater drainage pipe meets the federal drainage regulations and guidance on how the situation will be remedied.

Wendy Moulton, Library Director, presented the Commission with the Library's 2025 Annual Report.

Julie Roller-Weeks, Abilene Convention and Visitor's Bureau Director, announced the for the 8th year in a row Abilene has been nominated as "Best Historic Small Town" by USA today. She encouraged people to vote for Abilene daily.

- b. Proclamation — Omitama, Japan, Celebrating 20 Years

## 7. Presentations

- a. 2025 Financial Review and Outlook - Finance Director Briand

## 8. Unfinished Business

- a. Resolution No. 030926-1, A RESOLUTION ADOPTING AN AMENDED AND RESTATED COMMUNITY IMPROVEMENT DISTRICT POLICY FOR THE CITY OF ABILENE, KANSAS. - Deputy City Manager/Community Development Director Zook

Motion by Commissioner Taylor, seconded by Commissioner Meysenburg, to approve Resolution 030926-1, A RESOLUTION ADOPTING AN AMENDED AND RESTATED COMMUNITY IMPROVEMENT DISTRICT POLICY FOR THE CITY OF ABILENE, KANSAS. Roll call vote: Lytle YES, Meysenburg YES, Taylor YES, Kollhoff YES, Rein YES. The motion carried 5-0

- b. Discussion and possible action regarding the Reallocation of Series 2025 General Obligation Temporary Note Proceeds to Address Deferred Capital Projects.- Interim City Manager Quinday

Mayor Rein, Commissioners Taylor, Meysenburg and Lytle agreed that all the projects listed in the proposed resolution be included in the resolution to be considered at the March 23 meeting with the understanding that passing the resolution will only reallocate the funds and that each project will come before the commission for approval before the money is spent.

- c. Consider approval of a bid from Wuthnow Heating & Air, Inc. in the amount of \$132,491.61 for the replacement of the air conditioning units, including hail guards to protect the units, at the Abilene Community Center. - Facilities Maintenance Alvarez

This item will be considered for approval at the March 23 meeting.

## 9. New Business

- a. Presentation of Sewer Utility Rate Study and Financial Recommendations - Beth Warren, Kansas Municipal Utilities

This item will be placed on the March City Commission Study Session for further discussion.

- b. Discussion and possible action regarding repealing the current Industrial Land Policy. - Interim City Manager Quinday

This item will be placed on the March 23 City Commission Study Session for further discussion.

- c. Presentation of Property and Casualty Insurance Renewal Options and Premiums. - Kyle Becker, Smart Insurance

## 10. Department Reports

- a. Sports Complex Project Update - Parks and Recreation Director Timbrook
- b. Buckeye Project (CCLIP 1 and 2) Project Update - Public Works Director Anderson
- c. Industrial Park Project Update — Public Works Director Anderson

## 11. Adjournment of Regular Meeting

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

Motion by Commissioner Kollhoff, seconded by Commissioner Meysenburg, to adjourn the March 9, 2026, City Commission Meeting at 6:13 pm. Roll call vote: Meysenburg YES, Taylor YES, Kollhoff YES, Lytle YES, Rein YES. The motion carried 5-0.

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Brandon Rein, Mayor

ATTEST:

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Shayla L Mohr, CMC  
City Clerk

UNAPPROVED



**ABILENE CITY COMMISSION MEETING MINUTES  
ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET  
MARCH 10, 2026, 4:00 PM  
ABILENE, KANSAS**

**1. Call to Order**

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

City Commission Present: Mayor Brandon Rein, City Commissioner Cy Taylor, City Commissioner Amy Meysenburg, City Commissioner Debbie Lytle and City Commissioner John Kollhoff (arrived late).

Staff Present: City Clerk/Human Resources Director Mohr.

**3. Pledge of Allegiance**

**4. Approval of the Agenda for the March 10, 2026, City Commission Special Meeting**

Motion by Commissioner Taylor, seconded by Commissioner Lytle, 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**

- a. I move the City Commission recess into executive session for \_\_\_\_ minutes to interview an individual applicant 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 \_\_\_\_ pm.

Community members who are part of the search committee will be included in the executive session.

Motion by Commissioner Taylor, seconded by Commissioner Lytle to recess into executive session for 90 minutes to interview an individual applicant 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 to include City Attorney Martin and the community members of the search committee present: Natalie Muruato, Elizabeth Weese, Dana Sprinkle, Cassy Wilson and Marcus Rothchild. The open meeting will

resume in this room at 5:32 pm. Roll call vote: Lytle YES, Meysenburg YES, Taylor Yes, Rein YES. The motion carried 4-0.

The meeting resumed at 5:35 pm. No action was taken.

Motion by Commissioner Kollhoff, seconded by Commissioner Taylor, to return to executive session for 30 minutes for post interview discussion regarding an applicant 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 6:06 pm. Roll call vote: Meysenburg YES, Taylor YES, Kollhoff YES, Lytle YES, Rein YES. The motion carried 5-0.

The meeting resumed at 6:09 pm. No action ws taken.

- b. Possible public action to follow in relation to the City Manager search process.

No action was taken.

## **6. Adjournment of Regular Meeting**

- a. Consider a motion to adjourn the March 10, 2026, City Commission Special Meeting.

Motion by Commissioner Kollhoff, seconded by Commissioner Taylor, to adjourn at 6:10 pm. Roll call vote: Kollhoff YES, Lytle YES, Meysenburg YES, Taylor YES, Rein YES. The motion carried 5-0.

{SIGNATURE PAGE FOLLOWS}

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Brandon Rein, Mayor

ATTEST:

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Shayla L Mohr, CMC  
City Clerk

UNAPPROVED

CITY OF ABILENE ACCOUNTS PAYABLE

APPROPRIATION ORDINANCE A-032326-26

03/03/2026 - 03/17/2026

Fund #	Fund Name	Amount
01	GENERAL FUND	\$ 75,514.80
02	WATER FUND	\$ 23,081.16
03	RECYCLING FUND	\$ 7,749.46
04	SEWER FUND	\$ 34,860.36
05	AIRPORT FUND	\$ 23,213.00
06	BOND & INTEREST	\$ -
07	FIRE APPARATUS FUND	\$ -
08	SPECIAL PARKS & RECREATION	\$ 3,921.20
09	SPECIAL ALCOHOL & DRUG FUND	\$ 15,000.00
10	SELF-INSURED HEALTH ACCOUNT	\$ -
11	LIBRARY FUND	\$ -
13	TOURISM & CONVENTION FUND	\$ 12,549.18
14	SPECIAL STREET FUND	\$ 19,625.00
15	RECREATION COMMISSION	\$ 29,398.67
18	CAPITAL IMPROVEMENT PLAN	\$ -
20	EQUIPMENT RESERVE FUND	\$ -
24	FRIENDS OF THE PARK	\$ -
27	STORM DRAINAGE	\$ -
28	EQUIPMENT RESERVE - WATER	\$ -
29	EQUIPMENT RESERVE - SEWER	\$ -
32	PUBLIC BUILDING COMMISSION	\$ -
35	SALES TAX - RECREATION FACILITIES	\$ -
36	SPECIAL REVENUE - LIB/POOL	\$ 16,419.00
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	\$ 9,000.00
46	LAND BANK FUND	\$ -
47	SISTER CITY SCHOLARSHIP FUND	\$ -
48	TREE BOARD PROGRAM	\$ -
50	MUNICIPAL COURT BONDS	\$ 600.00
	<b>**TOTALS**</b>	<b>\$ 270,931.83</b>



Abilene, KS

# Payment Register

APPKT00833 - BILLS 030926 KE

01 - Vendor Set 01

Bank: AP Checking - Gen - AP Checking - General

Vendor Number	Vendor Name			Total Vendor Amount	
<u>1456</u>	AIR AND FIRE SYSTEMS INC			1,125.76	
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		PO BOX 1546 SALINA, Kansas 67402-1546	03/06/2026	1,125.76	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>77262</u>	CARTRIDGE FILTER/OIL FILTER/OIL/AIR QUALITY TEST	03/02/2026	03/09/2026	0.00	1,125.76

Vendor Number	Vendor Name			Total Vendor Amount	
<u>1000564</u>	BIZ SWAG			48.00	
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		308 N BROADWAY ABILENE, Kansas 67410	03/06/2026	48.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>3718</u>	EMBROIDERY SHIRTS	03/04/2026	03/09/2026	0.00	48.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>1000699</u>	CATLETT AUTOMOTIVE INC			123.59	
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		PO BOX 1045 ULYSSES, Kansas 67880	03/06/2026	123.59	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>234504</u>	HYDJK OIL	02/26/2026	03/09/2026	0.00	5.50
<u>234531</u>	BELT	02/26/2026	03/09/2026	0.00	19.16
<u>234557</u>	SERPENTINE BELT	02/27/2026	03/09/2026	0.00	23.57
<u>234620</u>	ANTIFREEZE	02/27/2026	03/09/2026	0.00	9.99
<u>235043</u>	MOTOR OIL	03/05/2026	03/09/2026	0.00	65.37

Vendor Number	Vendor Name			Total Vendor Amount	
<u>1000192</u>	CINTAS CORP NO. 2			244.72	
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		PO BOX 88005 CHICAGO, Illinois 60680-1005	03/06/2026	244.72	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>4261272022</u>	UNIFORM SERVICE WTP	03/02/2026	03/09/2026	0.00	57.33
<u>4261283687</u>	UNIFORM SERVICE WWTP	03/02/2026	03/09/2026	0.00	51.88
<u>4261283904</u>	UNIFORM SERVICE	03/02/2026	03/09/2026	0.00	135.51

Vendor Number	Vendor Name			Total Vendor Amount	
<u>1000061</u>	DK CTY ROAD & BRIDGE DEPT			485.25	
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		408 SE 2ND ABILENE, Kansas 67410-2800	03/06/2026	485.25	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>26-011</u>	DIESEL	03/02/2026	03/09/2026	0.00	368.02
<u>26-012</u>	DIESEL	03/02/2026	03/09/2026	0.00	117.23

Vendor Number	Vendor Name			Total Vendor Amount	
<u>4320</u>	DK CTY SHERIFF			1,485.00	
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		109 E 1ST ABILENE, Kansas 67410	03/06/2026	1,485.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>STM.022826</u>	PRISONER CARE	02/28/2026	03/09/2026	0.00	1,485.00

**Payment Register**

**APPKT00833 - BILLS 030926 KE**

Vendor Number	Vendor Name						Total Vendor Amount
<u>4370</u>	DON'S TIRE & SUPPLY						21.00 ●
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		PO BOX 397 ABILENE, Kansas 67410	03/06/2026	21.00			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>332032</u>	ROTATE & BALANCE	03/04/2026	03/09/2026	0.00	21.00		
<u>1000720</u>	DOWNTOWN DANCE LLC						720.00 ●
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		2322 VANE RD CHAPMAN, Kansas 67431	03/06/2026	720.00			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>STM 022826</u>	FEB 2026 TUMBLING	02/28/2026	03/09/2026	0.00	720.00		
<u>23159</u>	EVERGY						57,862.09 ●
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		PO BOX 219915 KANSAS CITY, Missouri 64121-9915	03/06/2026	57,862.09			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>STM 030326</u>	EVERGY ELECTRIC BILL	03/03/2026	03/09/2026	0.00	57,862.09		
<u>6240</u>	FOLEY INDUSTRIES						1,165.00 ●
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		2225 N OHIO ST SALINA, Kansas 67401	03/06/2026	1,165.00			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>K6646401</u>	TRENCH SHIELD	02/19/2026	03/09/2026	0.00	1,165.00		
<u>6290</u>	FOUR SEASONS INC						8,908.58 ●
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		PO BOX 576 ABILENE, Kansas 67410	03/06/2026	8,908.58			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>72227</u>	BOILER LEAK	02/24/2026	03/09/2026	0.00	1,032.56 ●		
<u>72232</u>	REMOVE TOILET & PLUG DRAINS IN 2 RESTROOMS	02/24/2026	03/09/2026	0.00	1,133.62 ●		
<u>72235</u>	BOILER LEAK	02/24/2026	03/09/2026	0.00	1,196.36 ●		
<u>72237</u>	SMOKE TEST SEWER/VENT LINES	02/24/2026	03/09/2026	0.00	2,030.00 ●		
<u>72240</u>	CAP OF RADIATORS/REPAIR LEAK	02/24/2026	03/09/2026	0.00	868.44 ●		
<u>72252</u>	REPAIR PROBLEMS FOUND DURING THE SMOKE TEST	02/24/2026	03/09/2026	0.00	1,144.31 ●		
<u>72253</u>	PREP FOR SMOKE TEST, IDENTIFY & FIX OBVIOUS PROBLE	02/24/2026	03/09/2026	0.00	1,503.29 ●		
<u>VEN01153</u>	INFOSEND, INC						2,436.14 ●
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		4240 EAST LA PALMA AVENUE ANAHEIM, California 92807-1816	03/06/2026	2,436.14			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>305146</u>	PAST DUES/UTILITY BILLS/STATEMENTS	02/28/2026	03/09/2026	0.00	2,436.14		
<u>VEN01306</u>	JANET KRIZAN						45.00 ●
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		805 NE 6TH ABILENE, Kansas 67410	03/06/2026	45.00			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>62620-1</u>	CASE REFUND	03/03/2026	03/09/2026	0.00	45.00		

**Payment Register**

**APPKT00833 - BILLS 030926 KE**

<b>Vendor Number</b> <u>11113</u>	<b>Vendor Name</b> KANEQUIP, INC					<b>Total Vendor Amount</b> 131.97
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 310 WAMEGO, Kansas 66547	<b>Payment Date</b> 03/06/2026	<b>Payment Amount</b> 131.97		
<b>Payable Number</b> <u>23-146892</u>	<b>Description</b> FILTERS/OIL	<b>Payable Date</b> 03/05/2026	<b>Due Date</b> 03/09/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 131.97	

<b>Vendor Number</b> <u>999650</u>	<b>Vendor Name</b> KANSAS GAS SERVICE					<b>Total Vendor Amount</b> 9,285.49
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 219046 KANSAS CITY, Missouri 64121-9046	<b>Payment Date</b> 03/06/2026	<b>Payment Amount</b> 9,285.49		
<b>Payable Number</b> <u>STM 022526</u>	<b>Description</b> KANSAS GAS BILL	<b>Payable Date</b> 02/25/2026	<b>Due Date</b> 03/09/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 9,285.49	

<b>Vendor Number</b> <u>12014</u>	<b>Vendor Name</b> L & S ELECTRIC, LLC					<b>Total Vendor Amount</b> 19,625.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 1701 SALINA, Kansas 67402	<b>Payment Date</b> 03/06/2026	<b>Payment Amount</b> 19,625.00		
<b>Payable Number</b> <u>INV0006209</u>	<b>Description</b> Rewiring of 21st and Buckeye Stop Lights	<b>Payable Date</b> 03/04/2026	<b>Due Date</b> 03/04/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 19,625.00	

<b>Vendor Number</b> <u>12010</u>	<b>Vendor Name</b> LACAL EQUIPMENT, INC					<b>Total Vendor Amount</b> 1,947.58
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 757 JACKSON CENTER, Ohio 45334	<b>Payment Date</b> 03/06/2026	<b>Payment Amount</b> 1,947.58		
<b>Payable Number</b> <u>445168-IN</u>	<b>Description</b> TUBE & GUTTER BROOM	<b>Payable Date</b> 02/19/2026	<b>Due Date</b> 03/09/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 1,947.58	

<b>Vendor Number</b> <u>23110</u>	<b>Vendor Name</b> LUMBER HOUSE TRUE VALUE					<b>Total Vendor Amount</b> 1,288.10
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 1903 N BUCKEYE ABILENE, Kansas 67410	<b>Payment Date</b> 03/06/2026	<b>Payment Amount</b> 1,288.10		
<b>Payable Number</b> <u>2602-080365</u>	<b>Description</b> SAW BLADES	<b>Payable Date</b> 02/24/2026	<b>Due Date</b> 03/09/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 62.56	
<u>2602-080785</u>	MULCH/WEED PREVENTER	02/26/2026	03/09/2026	0.00	476.25	
<u>2602-081051</u>	OIL/OIL FILTER/LOCK PINS/DIAL	02/27/2026	03/09/2026	0.00	124.13	
<u>2602-081120</u>	METAL SIDING/SCREWS	02/27/2026	03/09/2026	0.00	94.25	
<u>2603-081655</u>	FILTERS	03/02/2026	03/09/2026	0.00	141.76	
<u>2603-082554</u>	GREASE GUN KIT/BATTERY	03/06/2026	03/09/2026	0.00	369.99	
<u>2603-082555</u>	CLAMPS	03/06/2026	03/09/2026	0.00	19.16	

<b>Vendor Number</b> <u>13005</u>	<b>Vendor Name</b> M & M TIRE & AUTO INC					<b>Total Vendor Amount</b> 588.24
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 400 N BUCKEYE ABILENE, Kansas 67410	<b>Payment Date</b> 03/06/2026	<b>Payment Amount</b> 588.24		
<b>Payable Number</b> <u>109122</u>	<b>Description</b> VEHICLE REPAIR	<b>Payable Date</b> 03/04/2026	<b>Due Date</b> 03/09/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 588.24	

<b>Vendor Number</b> <u>1000711</u>	<b>Vendor Name</b> MERIDIAN MEDIA LLC					<b>Total Vendor Amount</b> 70.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 131 N SANTA FE, 3RD FLOOR SALINA, Kansas 67401	<b>Payment Date</b> 03/06/2026	<b>Payment Amount</b> 70.00		
<b>Payable Number</b> <u>28940-1</u>	<b>Description</b> APD ADS	<b>Payable Date</b> 02/27/2026	<b>Due Date</b> 03/09/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 70.00	

**Payment Register**

**APPKT00833 - BILLS 030926 KE**

<b>Vendor Number</b> <u>VEN01307</u>	<b>Vendor Name</b> PRAVINKUMAR MAVIJIBHAI PATEL					<b>Total Vendor Amount</b> 125.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 224 CARRINGTON DR ARGYLE, Texas 76226	<b>Payment Date</b> 03/06/2026	<b>Payment Amount</b> 125.00		
<b>Payable Number</b> <u>40500-1</u>	<b>Description</b> CASE REFUND	<b>Payable Date</b> 03/03/2026	<b>Due Date</b> 03/09/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 125.00	

<b>Vendor Number</b> <u>18320</u>	<b>Vendor Name</b> ROBSON OIL CO, INC					<b>Total Vendor Amount</b> 11,333.65
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 694 ABILENE, Kansas 67410	<b>Payment Date</b> 03/06/2026	<b>Payment Amount</b> 11,333.65		
<b>Payable Number</b> <u>67347</u>	<b>Description</b> DEF	<b>Payable Date</b> 02/24/2026	<b>Due Date</b> 03/09/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 123.38	
<u>67505</u>	OIL/WASHER FLUID	02/25/2026	03/09/2026	0.00	1,808.24	
<u>STM 022526</u>	FUEL BILL	02/25/2026	03/09/2026	0.00	9,402.03	

<b>Vendor Number</b> <u>999925</u>	<b>Vendor Name</b> THE WHITE CORPORATION, INC					<b>Total Vendor Amount</b> 38.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> C/O WHITE CORPORATION PO BOX DRAWER C EMPORIA, Kansas 66801	<b>Payment Date</b> 03/06/2026	<b>Payment Amount</b> 38.00		
<b>Payable Number</b> <u>300918435</u>	<b>Description</b> ORDINANCE #26-3473 ALCOHOL ON CITY STREETS	<b>Payable Date</b> 02/26/2026	<b>Due Date</b> 03/09/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 38.00	

<b>Vendor Number</b> <u>1000851</u>	<b>Vendor Name</b> TRANSUNION RISK & ALTERNATIVE					<b>Total Vendor Amount</b> 144.50
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> DATA SOLUTIONS, INC PO BOX 209047 DALLAS, Texas 75320-9047	<b>Payment Date</b> 03/06/2026	<b>Payment Amount</b> 144.50		
<b>Payable Number</b> <u>6199432-202602-1</u>	<b>Description</b> BACKGROUND CHECKS	<b>Payable Date</b> 03/01/2026	<b>Due Date</b> 03/09/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 144.50	

<b>Vendor Number</b> <u>21030</u>	<b>Vendor Name</b> UNION PACIFIC RAILROAD COMPANY					<b>Total Vendor Amount</b> 100.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 7412567 CHICAGO, Illinois 60674-2568	<b>Payment Date</b> 03/06/2026	<b>Payment Amount</b> 100.00		
<b>Payable Number</b> <u>345642363</u>	<b>Description</b> LEASE PUBLIC/PRIVATE PARKING	<b>Payable Date</b> 02/21/2026	<b>Due Date</b> 03/09/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 100.00	

<b>Vendor Number</b> <u>5046</u>	<b>Vendor Name</b> VYVE BROADBAND					<b>Total Vendor Amount</b> 8,876.50
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 268951 OKLAHOMA CITY, Oklahoma 73126-8951	<b>Payment Date</b> 03/06/2026	<b>Payment Amount</b> 8,876.50		
<b>Payable Number</b> <u>STM 030226 207-521223</u>	<b>Description</b> MARCH 2026 INTERNET WWTP	<b>Payable Date</b> 03/02/2026	<b>Due Date</b> 03/09/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 461.38	
<u>STM 030226 207-521339</u>	MAR 2026 INTERNET AIRPORT	03/02/2026	03/09/2026	0.00	365.38	
<u>STM 030226 208-521259</u>	MARCH 2026 INTERNET RECYCLE	03/02/2026	03/09/2026	0.00	274.00	
<u>STM 030226 209-562368</u>	MAR 2026 INTERNET WTP	03/02/2026	03/09/2026	0.00	417.69	
<u>STM 030226 301-513217</u>	MAR 2026 INTERNET SR CENTER	03/02/2026	03/09/2026	0.00	113.95	
<u>STM 030226 301-521155</u>	CITY BUILDING INTERNET	03/02/2026	03/09/2026	0.00	4,542.30	
<u>STM 030226 301-521156</u>	MAR 2026 INTERNET PW	03/02/2026	03/09/2026	0.00	157.95	
<u>STM 030226 301-521248</u>	MAR 2026 INTERNET PARKS	03/02/2026	03/09/2026	0.00	113.95	
<u>STM 030226 301-521260</u>	MAR 2026 INTERNET PARKS	03/02/2026	03/09/2026	0.00	157.95	
<u>STM 030226 301-541718</u>	MAR 2026 INTERNET APD	03/02/2026	03/09/2026	0.00	2,148.00	
<u>STM 030226 301-564354</u>	MAR 2026 INTERNET WATER TOWER	03/02/2026	03/09/2026	0.00	123.95	

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
AP Checking - Gen	Check	57	26	0.00	128,224.16
<b>Packet Totals:</b>		<b>57</b>	<b>26</b>	<b>0.00</b>	<b>128,224.16</b>

*Kb*  
*03/02/26*

*[Signature]*  
*03/09/2026*

### Cash Fund Summary

Fund	Name	Amount
099	POOLED CASH	-128,224.16
<b>Packet Totals:</b>		<u>-128,224.16</u>



Abilene, KS

# Payment Register

APPKT00839 - BILLS 031726 KE

01 - Vendor Set 01

Bank: AP Checking - Gen - AP Checking - General

Vendor Number	Vendor Name						Total Vendor Amount
<u>1001080</u>	AC WESTSIDE MARKET						49.86
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		1020 W 1ST ABILENE, Kansas 67410	03/16/2026	49.86			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>1408</u>	1ST AID SUPPLIES	02/06/2026	03/17/2026	0.00	49.86		
<u>1456</u>	AIR AND FIRE SYSTEMS INC						80.80
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		PO BOX 1546 SALINA, Kansas 67402-1546	03/16/2026	80.80			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>77449</u>	EXT. HYDROTEST	03/02/2026	03/17/2026	0.00	80.80		
<u>3545</u>	AVE-PLP LLC						104.08
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		1441 UNION RD PT BOX 247 CONCORDIA, Kansas 66901-0247	03/16/2026	104.08			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>1002063152</u>	WIRE/TURF GUARD/GREASE GUN/HYDRAULIC CYLINDER I	03/09/2026	03/17/2026	0.00	104.08		
<u>2395</u>	BRIERTON ENGINEERING, INC						48.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		PO BOX 217 ABILENE, Kansas 67410	03/16/2026	48.00			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>6422</u>	SQUARE TUBE	03/10/2026	03/17/2026	0.00	48.00		
<u>VENO1123</u>	BRUCE DAVIS CONSTRUCTION LLC						748.02
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		PO BOX 1924 EMPORIA, Kansas 66801	03/16/2026	748.02			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>5331</u>	PIPE BEDDING	03/03/2026	03/17/2026	0.00	748.02		
<u>1000699</u>	CATLETT AUTOMOTIVE INC						1,095.72
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		PO BOX 1045 ULYSSES, Kansas 67880	03/16/2026	1,095.72			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>233421</u>	COUPLER	02/12/2026	03/17/2026	0.00	69.98		
<u>233562</u>	OIL & AIR FILTERS	02/13/2026	03/17/2026	0.00	998.49		
<u>234021</u>	OIL FILTER	02/19/2026	03/17/2026	0.00	8.75		
<u>235386</u>	AIR FILTER	03/09/2026	03/17/2026	0.00	18.50		

**Payment Register**

APPKT00839 - BILLS 031726 KE

Vendor Number	Vendor Name						Total Vendor Amount
<u>1000892</u>	CBK INC						8.48
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		3615 SW 29TH ST TOPEKA, Kansas 66614	03/16/2026	8.48			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>2026-02-27-LC517-1-C</u>	COLLECTION FEES FOR FEB 2026	02/27/2026	03/17/2026	0.00	8.48		
<u>3129</u>	CEDAR HOUSE FOUNDATION						3,000.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		PO BOX 581 ABILENE, Kansas 67410	03/16/2026	3,000.00			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>STM 031126</u>	2026 DISTRIBUTION FROM KS FIGHTS ADDITION FUNDS	03/11/2026	03/17/2026	0.00	3,000.00		
<u>3128</u>	CENTRAL KS FOUNDATION FOR ALCOHOL & CHEMICAL						7,500.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		MICHELLE WISBEY P O BOX 2117 SALINA, Kansas 67402-2117	03/16/2026	7,500.00			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>STM 031126</u>	2026 DISTRIBUTION FROM LIQUOR TAX FUND	03/11/2026	03/17/2026	0.00	7,500.00		
<u>1000192</u>	CINTAS CORP NO. 2						261.90
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		PO BOX 88005 CHICAGO, Illinois 60680-1005	03/16/2026	261.90			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>4262011335</u>	UNIFORM SERVICE WTP	03/09/2026	03/17/2026	0.00	57.33		
<u>4262023018</u>	UNIFORM SERVICE WWTP	03/09/2026	03/17/2026	0.00	50.18		
<u>4262023258</u>	UNIFORM SERVICE	03/09/2026	03/17/2026	0.00	154.39		
<u>8145</u>	CORE & MAIN LP						100.36
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		PO BOX 28330 ST LOUIS, Missouri 63146	03/16/2026	100.36			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>Y479888</u>	CERTIFIED METER TEST	02/24/2026	03/17/2026	0.00	100.36		
<u>VENO1309</u>	DAKOTAH WHITELEY						13.75
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		419 N BROADWAY ABILENE, Kansas 67410	03/16/2026	13.75			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>STM 030926</u>	REIMB CDL LEARNER'S PERMIT	03/09/2026	03/17/2026	0.00	13.75		
<u>4370</u>	DON'S TIRE & SUPPLY						1,942.88
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>			
Check		PO BOX 397 ABILENE, Kansas 67410	03/16/2026	1,942.88			
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>		
<u>332294</u>	FLAT REPAIR	03/10/2026	03/17/2026	0.00	20.00		
<u>332320</u>	TIRES	03/11/2026	03/17/2026	0.00	1,697.88		
<u>332355</u>	REPAIR	03/11/2026	03/17/2026	0.00	225.00		

**Payment Register**

**APPKT00839 - BILLS 031726 KE**

Vendor Number	Vendor Name					Total Vendor Amount
<u>VEN01163</u>	DRIVER DQ INC					83.00 *
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		312 TUTTLE CREEK BLVD MANHATTAN, Kansas 66502	03/16/2026	83.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>Z3NJIBJD-0012</u>	FEB 2026 CDL CMV	03/11/2026	03/17/2026	0.00	83.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>1000843</u>	EMPOWER FAMILY HEALTH AMERICAL LC					178.70 *
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		7309 E 21ST ST N., STE 110 WICHITA, Kansas 67206	03/16/2026	178.70		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>INV 031626</u>	MARCH 2026 ADMIN/MONTHLY COMPLIANCE FEES	03/16/2026	03/17/2026	0.00	178.70	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>1000297</u>	HUEN, CHUCK					36.81 *
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		CITY BUILDING	03/16/2026	36.81		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>STM 030926</u>	REIMB ACCESSORY RELAY	03/09/2026	03/17/2026	0.00	36.81	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>VEN01220</u>	JON QUINDAY					7,000.00 *
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		515 W 5TH ST RUSSELL, Kansas 67665	03/16/2026	7,000.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>STM 030926</u>	INTERIM CITY MANAGER WEEKS MAR 9 THRU MAR 16TH	03/09/2026	03/17/2026	0.00	7,000.00	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>1330</u>	JORDAN SPEARS					55.53 *
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		1701 WEST 1ST STREET ABILENE, Kansas 67410	03/16/2026	55.53		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>1025</u>	PROPANE	03/02/2026	03/17/2026	0.00	55.53	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>11223</u>	KANSAS ONE-CALL SYSTEM, INC					113.05 *
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		7223 PARKWAY DR, STE 210 HANOVER, Maryland 21076	03/16/2026	113.05		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>6020130</u>	FEB 2026 LOCATES	02/28/2026	03/17/2026	0.00	113.05	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>11239</u>	KEY EQUIPMENT & SUPPLY					827.63 *
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		PO BOX 790379 ST LOUIS, Missouri 63179	03/16/2026	827.63		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>KC220715</u>	RIPSAW/NOZZLE	02/24/2026	03/17/2026	0.00	827.63	
<b>Vendor Number</b>	<b>Vendor Name</b>					<b>Total Vendor Amount</b>
<u>VEN01305</u>	KM HOLDINGS III, LLC					216.00 *
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		1912 OLD US 40 JUNCTION CITY, Kansas 66441	03/16/2026	216.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>20</u>	CAR WASHES	03/02/2026	03/17/2026	0.00	204.00 *	

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4	CAR WASHES	03/02/2026	03/17/2026	0.00	12.00 *
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>VEN01095</u>	KONZA LAB, INC				45.00*
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
Check		312 TUTTLE CREEK BLVD, STE F MANHATTAN, Kansas 66502	03/16/2026	45.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>9151</u>	PANEL BARLOW	03/01/2026	03/17/2026	0.00	45.00
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>11171</u>	KS STATE UNIVERSITY				32.50 *
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
Check		SOIL TESTING LAB 2308 THROCKMORTON PLANT SCIENC MANHATTAN, Kansas 66506-5503	03/16/2026	32.50	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>64777</u>	SOIL TEST REPORT	03/04/2026	03/17/2026	0.00	32.50
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>23110</u>	LUMBER HOUSE TRUE VALUE				2,410.76
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
Check		1903 N BUCKEYE ABILENE, Kansas 67410	03/16/2026	2,410.76	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>2510-047991</u>	GARDEN SUPPLIES	03/16/2026	03/17/2026	0.00	2,328.84 *
<u>2603-084165</u>	RAKE	03/12/2026	03/17/2026	0.00	39.94 *
<u>2603-084181</u>	PROPANE TANK REFILL	03/12/2026	03/17/2026	0.00	41.98 *
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>VEN01312</u>	MADISON ANGUIANO				245.06 *
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
Check		419 N BROADWAY ABILENE, Kansas 67410	03/16/2026	245.06	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>STM 031226</u>	MILEAGE & TURNPIKE FEES TO KLEAP	03/12/2026	03/17/2026	0.00	245.06
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>1001005</u>	MCDONALD, TRAVIS				600.00 *
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
Check		1413 SW 2ND ABILENE, Kansas 67410	03/16/2026	600.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>STM 031626</u>	BAIL REFUND	03/16/2026	03/17/2026	0.00	600.00
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>14840</u>	O.C.C.K., INC				6,166.67 *
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
Check		P.O. BOX 1160 SALINA, Kansas 67402-1160	03/16/2026	6,166.67	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>INV0006334</u>	February 2026 Labor - Recycling Center	03/16/2026	03/16/2026	0.00	6,166.67
<b>Vendor Number</b>	<b>Vendor Name</b>				<b>Total Vendor Amount</b>
<u>14860</u>	OLSSON				22,053.00 *
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>	
Check		601 P ST STE 200 PO BOX 84608 LINCOLN, Nebraska 68501-4608	03/16/2026	22,053.00	
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>
<u>INV0006303</u>	Olsson Displaced Threshold AGIS & Close Out Phase	03/12/2026	03/12/2026	0.00	22,053.00

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<b>Vendor Number</b> <u>16021</u>	<b>Vendor Name</b> PACE ANALYTICAL SERVICES, INC			<b>Total Vendor Amount</b> 959.00	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 684056 CHICAGO, Illinois 60695-4056	<b>Payment Date</b> 03/16/2026	<b>Payment Amount</b> 959.00	
<b>Payable Number</b> <u>2660242829</u>	<b>Description</b> MONTHLY ANALYTICAL CHARGES	<b>Payable Date</b> 03/02/2026	<b>Due Date</b> 03/17/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 571.00
<u>2660243224</u>	BI-MONTHLY SAMPLES	03/10/2026	03/17/2026	0.00	388.00

<b>Vendor Number</b> <u>16195</u>	<b>Vendor Name</b> PIONEER FARM & RANCH SUPPLY, INC			<b>Total Vendor Amount</b> 328.64	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 309 ABILENE, Kansas 67410	<b>Payment Date</b> 03/16/2026	<b>Payment Amount</b> 328.64	
<b>Payable Number</b> <u>13106</u>	<b>Description</b> 2 CYCLE FUEL	<b>Payable Date</b> 03/03/2026	<b>Due Date</b> 03/17/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 89.99
<u>13154</u>	FLAG MARK/MARKING LIME	03/05/2026	03/17/2026	0.00	38.97
<u>13158</u>	GALV. CABLE	03/05/2026	03/17/2026	0.00	129.00
<u>13169</u>	GREASE/DUCT TAPE	03/06/2026	03/17/2026	0.00	11.59
<u>13223</u>	CONDUITE FLEXPLSTC/LIQ TITE	03/09/2026	03/17/2026	0.00	38.17
<u>13280</u>	HOSE	03/11/2026	03/17/2026	0.00	12.99
<u>13312</u>	HARDWARE	03/12/2026	03/17/2026	0.00	7.93

<b>Vendor Number</b> <u>1000156</u>	<b>Vendor Name</b> RAFAEL S. HERNANDEZ			<b>Total Vendor Amount</b> 160.00	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> DBA LYNN'S CUSTOM CLEANING PO BOX 3056 JUNCTION CITY, Kansas 66441	<b>Payment Date</b> 03/16/2026	<b>Payment Amount</b> 160.00	
<b>Payable Number</b> <u>19546</u>	<b>Description</b> WINDOW WASHING	<b>Payable Date</b> 03/12/2026	<b>Due Date</b> 03/17/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 90.00
<u>27524</u>	WINDOW WASHING	03/12/2026	03/17/2026	0.00	70.00

<b>Vendor Number</b> <u>VEN01311</u>	<b>Vendor Name</b> RISING LIGHT RECOVERY HOUSE			<b>Total Vendor Amount</b> 4,500.00	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 101 ABILENE, Kansas 67410	<b>Payment Date</b> 03/16/2026	<b>Payment Amount</b> 4,500.00	
<b>Payable Number</b> <u>STM 031126</u>	<b>Description</b> 2026 DISTRIBUTION FROM LIQUOR TAX FUND	<b>Payable Date</b> 03/11/2026	<b>Due Date</b> 03/17/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 1,500.00
<u>STM 031126 F</u>	2026 DISTRIBUTION FROM KS FIGHTS ADDITION FUNDS	03/11/2026	03/11/2026	0.00	3,000.00

<b>Vendor Number</b> <u>1000092</u>	<b>Vendor Name</b> RUTZ CONSTRUCTION LLC			<b>Total Vendor Amount</b> 2,640.00	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 1654 2000 AVE ENTERPRISE, Kansas 67441	<b>Payment Date</b> 03/16/2026	<b>Payment Amount</b> 2,640.00	
<b>Payable Number</b> <u>1879</u>	<b>Description</b> DUMP TRUCK HAUL SNOW	<b>Payable Date</b> 02/01/2026	<b>Due Date</b> 03/17/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 2,640.00

<b>Vendor Number</b> <u>VEN01134</u>	<b>Vendor Name</b> SALINA BLUE LLC			<b>Total Vendor Amount</b> 138.00	
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 209 S SANTA FE SALINA, Kansas 67410	<b>Payment Date</b> 03/16/2026	<b>Payment Amount</b> 138.00	
<b>Payable Number</b> <u>128092</u>	<b>Description</b> COPIES	<b>Payable Date</b> 03/10/2026	<b>Due Date</b> 03/17/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 138.00

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<b>Vendor Number</b> <u>1000766</u>	<b>Vendor Name</b> SALINA SEPTIC SYSTEMS, LLC					<b>Total Vendor Amount</b> 450.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 1550 S BROADWAY BLVD SALINA, Kansas 67401-7048	<b>Payment Date</b> 03/16/2026	<b>Payment Amount</b> 450.00		
<b>Payable Number</b> <u>13779</u>	<b>Description</b> RESTROOM RENTAL	<b>Payable Date</b> 03/06/2026	<b>Due Date</b> 03/17/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 150.00	
<u>13780</u>	RESTROOM RENTAL	03/06/2026	03/17/2026	0.00	300.00	

<b>Vendor Number</b> <u>19892</u>	<b>Vendor Name</b> SUPERIOR SANITATION SERVICE, INC					<b>Total Vendor Amount</b> 554.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 2091 NW 14TH ABILENE, Kansas 67410	<b>Payment Date</b> 03/16/2026	<b>Payment Amount</b> 554.00		
<b>Payable Number</b> <u>STM 030126 CVB</u>	<b>Description</b> TRASH SERVICE @ CVB, RECYCLE & WWTP	<b>Payable Date</b> 03/01/2026	<b>Due Date</b> 03/17/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 260.00	
<u>STM 030126 PARKS</u>	TRASH SERVICE	03/01/2026	03/17/2026	0.00	184.00	
<u>STM 030126 PW</u>	TRASH SERVICE	03/01/2026	03/17/2026	0.00	110.00	

<b>Vendor Number</b> <u>VEN01129</u>	<b>Vendor Name</b> THE HOPE CENTER INC					<b>Total Vendor Amount</b> 5,000.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 753 ABILENE, Kansas 67410	<b>Payment Date</b> 03/16/2026	<b>Payment Amount</b> 5,000.00		
<b>Payable Number</b> <u>STM 031126</u>	<b>Description</b> 2026 DISTRIBUTION FROM LIQUOR TAX FUND	<b>Payable Date</b> 03/11/2026	<b>Due Date</b> 03/17/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 2,000.00	
<u>STM 031126 F</u>	2026 DISTRIBUTION FROM KS FIGHTS ADDITION FUNDS	03/11/2026	03/17/2026	0.00	3,000.00	

<b>Vendor Number</b> <u>999925</u>	<b>Vendor Name</b> THE WHITE CORPORATION, INC					<b>Total Vendor Amount</b> 307.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> C/O WHITE CORPORATION PO BOX DRAWER C EMPORIA, Kansas 66801	<b>Payment Date</b> 03/16/2026	<b>Payment Amount</b> 307.00		
<b>Payable Number</b> <u>294046</u>	<b>Description</b> RESOLUTION 022326-1 CID	<b>Payable Date</b> 02/24/2026	<b>Due Date</b> 03/17/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 307.00	

<b>Vendor Number</b> <u>22020</u>	<b>Vendor Name</b> VAN DIEST CHEMICAL CO					<b>Total Vendor Amount</b> 82.40
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 610 WEBSTER CITY, Iowa 50595-0610	<b>Payment Date</b> 03/16/2026	<b>Payment Amount</b> 82.40		
<b>Payable Number</b> <u>23004</u>	<b>Description</b> CHEMICALS	<b>Payable Date</b> 03/12/2026	<b>Due Date</b> 03/17/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 82.40	

<b>Vendor Number</b> <u>999944</u>	<b>Vendor Name</b> VANDERBILTS NO. 4, INC					<b>Total Vendor Amount</b> 569.97
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> 3005 ENTERPRISE DR SALINA, Kansas 67401	<b>Payment Date</b> 03/16/2026	<b>Payment Amount</b> 569.97		
<b>Payable Number</b> <u>STM 030326</u>	<b>Description</b> BOOTS	<b>Payable Date</b> 03/03/2026	<b>Due Date</b> 03/17/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 569.97	

<b>Vendor Number</b> <u>22014</u>	<b>Vendor Name</b> VISA - UMB ADMINISTRATION					<b>Total Vendor Amount</b> 1,493.61
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> CARD SERVICES PO BOX 875852 KANSAS CITY, Missouri 64187-5852	<b>Payment Date</b> 03/16/2026	<b>Payment Amount</b> 1,493.61		
<b>Payable Number</b> <u>STM 030226 ADMIN</u>	<b>Description</b> FEB 2026 CC CHARGES	<b>Payable Date</b> 03/02/2026	<b>Due Date</b> 03/17/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 1,493.61	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>22019</u>	VISA - UMB COMMUNITY DEVELOP					492.68 *
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		CARD SERVICES PO BOX 875852 KANSAS CITY, Missouri 64187-5852	03/16/2026	492.68		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>STM 030226 CD</u>	FEB 2026 CC CHARGES	03/02/2026	03/17/2026	0.00	492.68	
<u>22016</u>	VISA - UMB CVB					12,754.38 *
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		CARD SERVICES PO BOX 875852 KANSAS CITY, Missouri 64187-5852	03/16/2026	12,754.38		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>STM 030226 CVB</u>	FEB 2026 CC CHARGES	03/02/2026	03/17/2026	0.00	12,754.38	
<u>22015</u>	VISA - UMB FIRE DEPT					1,127.02 *
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		CARD SERVICES PO BOX 875852 KANSAS CITY, Missouri 64187-5852	03/16/2026	1,127.02		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>STM 030226 AFD</u>	FEB 2026 CC CHARGES	03/02/2026	03/17/2026	0.00	1,127.02	
<u>22012</u>	VISA - UMB MUNICIPAL COURT					262.18 *
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		CARD SERVICES PO BOX 875852 KANSAS CITY, Missouri 64187-5852	03/16/2026	262.18		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>STM 030226 MC</u>	FEB 2026 CC CHARGES	03/02/2026	03/17/2026	0.00	262.18	
<u>22010</u>	VISA - UMB PARKS					4,604.41 *
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		CARD CENTER PO BOX 875852 KANSAS CITY, Missouri 64187-5852	03/16/2026	4,604.41		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>STM 030226 PARKS</u>	FEB 2026 CC CHARGES	03/02/2026	03/17/2026	0.00	4,604.41	
<u>22011</u>	VISA - UMB POLICE DEPT					3,405.30 *
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		CARD CENTER PO BOX 875852 KANSAS CITY, Missouri 64187-5852	03/16/2026	3,405.30		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>STM 030226 APD</u>	FEB 2026 CC CHARGES	03/02/2026	03/17/2026	0.00	3,405.30	
<u>VEN01298</u>	WILDCAT PAINTING INC					42,250.00
<b>Payment Type</b>	<b>Payment Number</b>	<b>Remittance Address</b>	<b>Payment Date</b>	<b>Payment Amount</b>		
Check		34 N MISSION RD WICHITA, Kansas 67206-2015	03/16/2026	42,250.00		
<b>Payable Number</b>	<b>Description</b>	<b>Payable Date</b>	<b>Due Date</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>INV0006265</u>	SPRING POOL PAINTING	03/11/2026	03/11/2026	0.00	38,950.00 *	
<u>INV0006266</u>	ROSE GARDEN FOUNTAIN PAINTING	03/11/2026	03/11/2026	0.00	3,300.00 *	

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<b>Vendor Number</b> <u>VEN01229</u>	<b>Vendor Name</b> WORKSTEPS, INC					<b>Total Vendor Amount</b> 150.00
<b>Payment Type</b> EFT	<b>Payment Number</b>	<b>Remittance Address</b> C/O CONFLUENT HEALTH, LLC PO BOX 672100 DALLAS, Texas 75267-2100	<b>Payment Date</b> 03/16/2026	<b>Payment Amount</b> 150.00		
<b>Payable Number</b> <u>WSC-14686</u>	<b>Description</b> BARLOW & WEBER PHYSICALS	<b>Payable Date</b> 02/28/2026	<b>Due Date</b> 03/17/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 150.00	

<b>Vendor Number</b> <u>1000852</u>	<b>Vendor Name</b> XEROX FINANCIAL SERVICES					<b>Total Vendor Amount</b> 1,461.52
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 13604 PHILADELPHIA, Pennsylvania 19101-3604	<b>Payment Date</b> 03/16/2026	<b>Payment Amount</b> 1,461.52		
<b>Payable Number</b> <u>41697090</u>	<b>Description</b> COPIER CONTRACT PAYMENT	<b>Payable Date</b> 03/01/2026	<b>Due Date</b> 03/17/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 249.15	
<u>41706764</u>	COPIER CONTRACT PAYMENT	03/04/2026	03/17/2026	0.00	158.07	
<u>41715927</u>	COPIER CONTRACT PAYMENT	03/08/2026	03/17/2026	0.00	116.87	
<u>41737115</u>	COPIER CONTRACT PAYMENT	03/11/2026	03/17/2026	0.00	299.70	
<u>41748789</u>	COPIER CONTRACT PAYMENT	03/13/2026	03/17/2026	0.00	637.73	

<b>Vendor Number</b> <u>VEN01127</u>	<b>Vendor Name</b> YOUTH CORE MINISTRIES, INC					<b>Total Vendor Amount</b> 4,000.00
<b>Payment Type</b> Check	<b>Payment Number</b>	<b>Remittance Address</b> PO BOX 735 ABILENE, Kansas 67410	<b>Payment Date</b> 03/16/2026	<b>Payment Amount</b> 4,000.00		
<b>Payable Number</b> <u>STM 031126</u>	<b>Description</b> 2026 DISTRIBUTION FROM LIQUOR TAX FUND	<b>Payable Date</b> 03/11/2026	<b>Due Date</b> 03/17/2026	<b>Discount Amount</b> 0.00	<b>Payable Amount</b> 4,000.00	

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
AP Checking - Gen	Check	78	50	0.00	142,557.67
AP Checking - Gen	EFT	1	1	0.00	150.00
<b>Packet Totals:</b>		<b>79</b>	<b>51</b>	<b>0.00</b>	<b>142,707.67</b>

*Kb*  
*03/17/26*

*03/17/2026*  
*[Signature]*

**Cash Fund Summary**

<b>Fund</b>	<b>Name</b>	<b>Amount</b>
099	POOLED CASH	-142,707.67
<b>Packet Totals:</b>		<u>-142,707.67</u>



**City Commission Meeting Date: March 23, 2026**

**Session: Regular**

**Topic: Consider Approval of Ordinance No. 26-3474, AN ORDINANCE CREATING A COMMUNITY IMPROVEMENT DISTRICT IN THE CITY OF ABILENE, KANSAS; AUTHORIZING A CERTAIN PROJECT THEREIN; APPROVING THE ESTIMATED COSTS OF SUCH PROJECT; CONTAINING THE LEGAL DESCRIPTION AND MAP OF THE BOUNDARIES OF THE DISTRICT; LEVYING A COMMUNITY IMPROVEMENT DISTRICT SALES TAX; AND APPROVING THE METHOD OF FINANCING THE PROJECT. - Deputy City Manager/Community Development Director Zook**

**Department: Community Development**

**Staff Contact: Kari Zook, Community Development Director**

**Background:** The City Commission approved Resolution 022326-1 on February 23, 2026, calling for a public hearing on March 23, 2026, for the Scooters Community Improvement District (CID) at 1406 N Buckeye Ave and the levy of a 1.0% CID sales tax within such district. Upon completion of the public hearing, the City Commission will then consider Ordinance 26-3474 creating the district and approving the form of the Development Agreement dated as of March 23, 2026, between the City and the Developer, which has been signed by both parties of Husbow, LLC.

Upon approval, the ordinance will be sent to the Director of Taxation, and the CID sales tax should commence on July 1, 2026.

**Funding Source:** Applicant

**City Attorney Review:** 03/04/2026

- Options:**
1. Approve Ordinance 26-3474 as presented
  2. Direct staff to bring Ordinance 26-3474 back at the April 13, 2026, regular commission meeting for consideration
  3. Direct staff to bring Ordinance 26-3474 back at the April 13, 2026, commission study session for further analysis
  4. Take no action

**Recommendation:** Approve Ordinance 26-3474 as presented.



**ORDINANCE NO. 26-3474**

**AN ORDINANCE CREATING A COMMUNITY IMPROVEMENT DISTRICT IN THE CITY OF ABILENE, KANSAS; AUTHORIZING A CERTAIN PROJECT THEREIN; APPROVING THE ESTIMATED COSTS OF SUCH PROJECT; CONTAINING THE LEGAL DESCRIPTION AND MAP OF THE BOUNDARIES OF THE DISTRICT; LEVYING A COMMUNITY IMPROVEMENT DISTRICT SALES TAX; AND APPROVING THE METHOD OF FINANCING THE PROJECT.**

**WHEREAS**, the governing body of the City of Abilene, Kansas (the “City”), has heretofore received a Petition filed by Husbow, LLC, a Kansas limited liability company (“Developer”) pursuant to K.S.A. 12-6a26, *et seq.* (the “Act”) and adopted Resolution No. 022326-1 of the City, containing the time and place of a public hearing on the advisability of creating a community improvement district (the “District”), the general nature of proposed improvement project within the District (the “Project”), the estimated costs of the Project, the proposed method of financing the Project, the proposed amount of a sales tax within the District, the proposed method of assessment, if any, and a map and legal description of the proposed District; and

**WHEREAS**, Resolution No. 022326-1 was published twice in the *Abilene Reflector-Chronicle*, the official City newspaper, on February 26 and March 5, 2026; and

**WHEREAS**, the governing body has heretofore conducted a public hearing on the advisability of creating the District, following proper notice; and

**WHEREAS**, the governing body hereby finds and determines it to be advisable to adopt this Ordinance to create the District, authorize the Project therein, approve the estimated costs of such Project, describe the legal description and map of the boundaries of the District, levy a community improvement district sales tax and approve the method of financing the Project, all in accordance with the provisions of the Act.

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

**SECTION 1. Creation of Community Improvement District; Legal Description and Map.**

The governing body hereby finds and determines that it is advisable to create, in accordance with the provisions of the Act, the District. The legal description of the District is as follows:

A TRACT OF LAND IN THE SOUTHWEST QUARTER OF SECTION 9, TOWNSHIP 13 SOUTH, RANGE 2 EAST OF THE 6<sup>TH</sup> 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.

A map of the property contained in the District is set forth on *Schedule I* attached hereto and incorporated by reference herein.

**SECTION 2. Description of Community Improvement District Project.**

The general description of the Project within the District is: 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 3. Authorization of Community Improvement District Project; Estimated Costs.**

The governing body hereby authorizes the Project within the District. The estimated total cost of the Project is \$260,016.00.

**SECTION 4. Method of Financing.**

(a) The cost of the proposed Project is proposed to be financed by "Pay-as-you-go financing," as defined in the Act, and paid from the fund of the City identified in K.S.A. 12-6a34. That portion of the Project to be funded through the District shall not exceed \$260,016.00.

(b) There will be no special assessments levied on property within the boundaries of the District.

**SECTION 5. Levy of Sales Tax.** In order to provide funds to finance the costs of the Project, the levy, in accordance with the provisions of the Act, of a community improvement district sales tax within the District, in an amount of 1.0% on the selling of tangible personal property at retail or rendering or furnishing services within the District (the "Sales Tax"), is authorized and directed. The imposition of the Sales Tax shall begin at such time as is specified in the Development Agreement and as soon as the levy of the Sales Tax is approved by the Kansas Department of Revenue, and shall expire 22 years from the date its collection begins, unless the Sales Tax is terminated prior to such date in accordance with the terms of the Development Agreement. The City Clerk, upon adoption of this Ordinance and in accordance with the terms of the Development Agreement, shall provide a certified copy of the same to the State Director of Taxation pursuant to K.S.A. 12-189. The City shall be entitled to receive an administrative fee equal to 2% of all Sales Tax revenue generated in the District to reimburse the City for its administrative costs.

**SECTION 6. Development Agreement and Related Documents.** The form of the Development Agreement dated as of March 23, 2026, between the City and the Developer is approved. The Mayor or member of the City’s governing body authorized by law to exercise the powers and duties of the Mayor in the Mayor’s absence is further authorized and directed to execute and deliver the Development Agreement on behalf of the City in substantially the form presented for review prior to passage of this Ordinance, with such corrections or amendments as the Mayor or other person lawfully acting in the absence of the Mayor may approve, which approval shall be evidenced by his or her signature. The authorized signatory may sign and deliver all other documents, certificates or instruments as may be necessary or desirable to carry out the purposes and intent of this Ordinance and the Development Agreement. The City Clerk of the City is hereby authorized and directed to attest the execution of the Development Agreement and such other documents, certificates and instruments as may be necessary or desirable to carry out the intent of this Ordinance under the City’s corporate seal.

**SECTION 7. Publication; Effective Date.** The City Clerk shall cause this Ordinance, as soon as practicable after it has been passed and signed, to be published on the City’s website as the designated official city newspaper. This Ordinance shall be in full force and effect from and after its publication.

APPROVED AND PASSED by the Governing Body of the City of Abilene, Kansas, this 23<sup>rd</sup> day of March, 2026.

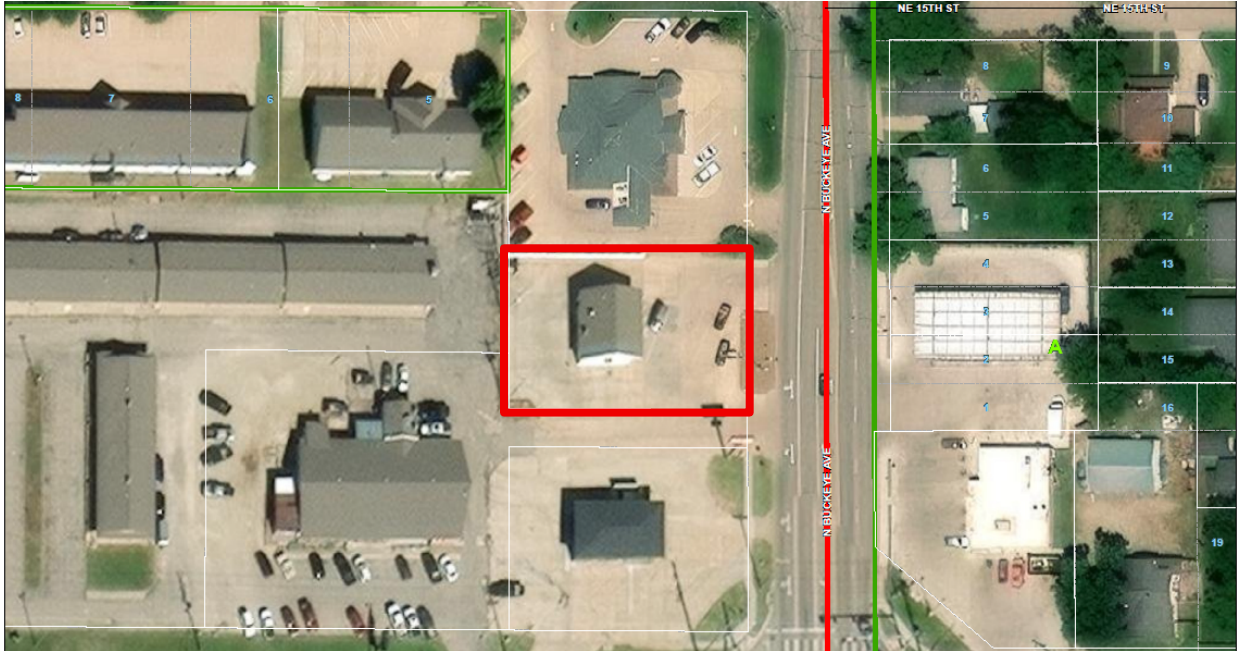
\_\_\_\_\_  
Brandon Rein, Mayor

Attest:

\_\_\_\_\_  
Shayla L. Mohr, CMC, City Clerk

*SCHEDULE I*

**MAP OF COMMUNITY IMPROVEMENT DISTRICT**



## DEVELOPMENT AGREEMENT

**THIS DEVELOPMENT AGREEMENT** (this “**Agreement**”) is made and entered into as of March 23, 2026 (the “**Effective Date**”), by and between the **CITY OF ABILENE, KANSAS**, a municipal corporation duly organized under the laws of the State of Kansas (the “**City**”) and **HUSBOW, LLC**, a Kansas limited liability company (the “**Developer**”) (the Developer and the City are collectively referred to as the “**Parties**” and each a “**Party**”).

### RECITALS

A. The Developer has completed the development of a certain tract of land having a common address of 1406 N. Buckeye Avenue, Abilene, Kansas and more particularly described in *Exhibit A* attached hereto (the “**Property**”), including the acquisition, repair, and remodeling of the land and commercial building to operate a Scooter’s Coffee shop (the “**Project**”).

B. The Developer submitted a petition to the City requesting the formation of a community improvement district and the imposition of a community improvement district sales tax of 1.0% within the district for purposes of financing certain costs related to the Project.

C. On March 23, 2026, the City approved the creation of the community improvement district through the adoption of Ordinance No. 26-3474.

D. The parties wish to enter into this Agreement to establish their respective rights, duties, and obligations as they relate to the Developer’s project, and to establish the terms and conditions relating to the City’s reimbursement of the Developer for certain costs from the 1% community improvement district sales tax generated within the District.

**NOW, THEREFORE**, in consideration of the foregoing and in consideration of the mutual covenants and agreements herein contained, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

### ARTICLE I DEFINITIONS AND RULES OF CONSTRUCTION

**Section 1.01. Definitions of Words and Terms.** Capitalized words used in this Agreement have the meanings set forth in the Recitals to this Agreement or they have the following meanings:

“**Action**” means any suit, action, investigation, claim or proceeding.

“**Affiliate Entity**” means any entity wholly-owned or controlled by either the Developer or its Principals, or any entity which owns or controls Developer or its Principals, or any entity under common control of or by the Developer or its Principals, or under common control by the shareholders or principals of the same.

“**Certificate of Project Completion and CID Expenditures**” means a certificate in substantially the form attached as *Exhibit B* hereto furnished by the Developer and approved by the City pursuant to this Agreement upon completion of the Project.

“**CID Act**” means K.S.A. § 12-6a26 *et seq.*

“**CID Cap**” means \$260,016.00 (excluding the City Administrative Fee).

“**CID District**” means a community improvement district encompassing the Property and formed in accordance with the CID Ordinance and the CID Act.

“**CID Eligible Costs**” means, collectively, (i) the actual costs of the CID Improvements not exceeding the CID Cap, and (ii) the CID Administrative Fee, all of which must be “costs” of a “project” as defined in the CID Act.

“**CID Improvements**” means that portion of the Project and other improvements within the CID District as described in the CID Petition executed by the Developer and filed with the City on December 30, 2025, the costs of which will be reimbursed to the Developer or its successors and assigns to the extent of CID Sales Tax revenues as CID Eligible Costs.

“**CID Policy**” means the policy of the City governing the use of CID within the City, as amended from time-to-time.

“**CID Ordinance**” means Ordinance No. 26-3474 passed by the Governing Body of the City creating the CID District.

“**CID Sales Tax**” means an additional 1.0% sales tax on all taxable sales within the CID District authorized by the CID Act and the CID Ordinance.

“**CID Sales Tax Fund**” means the separate fund to be established by the City for deposit of the CID Sales Tax revenues received from the State and collected within the CID District, and that is used to finance or reimburse the CID Eligible Costs pursuant to the CID Act.

“**CID Sales Tax Revenues**” means revenues generated from the CID Sales Tax.

“**CID Term**” means a term commencing on the date the Director of Taxation for the State of Kansas begins collecting the CID Sales Tax within the CID District and expiring on the earliest of (a) the 22<sup>nd</sup> anniversary of the date of commencement of CID Sales Tax collection; or (b) when all CID Eligible Costs have been paid; or (c) the expiration or earlier termination of this Agreement.

“**City**” means the City of Abilene, Kansas.

“**City Administrative Fee**” means an amount equal to two percent (2%) of the total annual CID Sales Tax Revenues received by the City and shall be in addition to the CID Cap.

“**City Building Code**” means the City building codes in effect in the City during construction of the Project.

“**City Indemnified Parties**” means City’s Governing Body members, employees, agents and independent contractors and consultants.

“**City Manager**” means the City Manager of the City, or in the absence of the City Manager any duly appointed Deputy, Assistant or Acting City Manager.

“**City Representative**” means the City Manager or his or her designee as evidenced by a written certificate furnished to the Developer containing the specimen signature of such person or persons and signed by the City Manager.

“**Claimant**” shall mean any Party claiming a default in accordance with **Article VI** of this Agreement.

“**Construction Permits**” means all governmental permits and licenses required by applicable law to construct the Project.

“**Developer**” means Husbow, LLC, a Kansas limited liability company.

“**Event of Default**” shall have the meaning set forth in **Article VI** of this Agreement.

“**Excusable Delays**” means any delay beyond the reasonable control of the Party affected, caused by damage or destruction by fire or other casualty, earthquake, power failure, strike, shortage of materials, unavailability or shortage of labor, delays in construction of nearby public streets, roads, right-of-way, interstate or highway, adverse weather conditions such as, by way of illustration and not limitation, severe rain storms or below freezing temperatures of abnormal degree or abnormal duration, tornadoes, and any other events or conditions, which shall include but not be limited to any action or inaction of any Party to this Agreement or other governmental body (including any designees of the foregoing) and any litigation interfering with or delaying the construction of all or any portion of the Project in accordance with this Agreement, which in fact prevents the Party so affected from discharging its respective obligations hereunder.

“**Governing Body**” means the City Commission of the City.

“**Governmental Approvals**” means all plat approvals, re-zoning or other zoning changes, site plan approvals, conditional use permits, variances, building permits, architectural review or other subdivision, zoning or similar approvals required for the implementation of the Project.

“**Pay-As-You-Go CID Financing**” means a method of financing pursuant to K.S.A. 12-6a34, in which the CID Eligible Costs reimbursed from CID Sales Tax are financed without notes or bonds, and the costs are reimbursed as CID Sales Tax is deposited in the CID Sales Tax Fund.

“**Petition**” means the petition for establishment of the CID District submitted by the owners of not less than fifty-five (55%) of the land area contained within the CID District and not less

than fifty-five percent (55%) by assessed value of the land area contained within the CID District in accordance with the CID Act and attached hereto as *Exhibit C*.

“**Principals**” means any entities or persons having an ownership or equity position in the Developer or Affiliate Entity.

“**Project**” means 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, including 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.

“**Project Approvals**” means all certificates, licenses, inspections, franchises, consents, immunities, permits, authorizations and approvals, governmental or otherwise, necessary to operate and maintain the Project.

“**Property**” means the real property described on *Exhibit A* hereto.

“**State**” means the State of Kansas.

“**Term**” means the term of this Agreement commencing on the Effective Date and, unless terminated earlier as provided in this Agreement, expiring on the expiration of the CID Term.

**Section 1.02. Rules of Construction.** For all purposes of this Agreement, except as otherwise expressly provided or unless the context otherwise requires, the following rules of construction apply in construing the provisions of this Agreement:

- (a) The terms defined in this Article include the plural as well as the singular.
- (b) All accounting terms not otherwise defined herein shall have the meanings assigned to them, and all computations herein provided for shall be made, in accordance with generally accepted accounting principles.
- (c) All references herein to “generally accepted accounting principles” refer to such principles in effect on the date of the determination, certification, computation or other action to be taken hereunder using or involving such terms.
- (d) All references in this instrument to designated “Articles,” “Sections” and other subdivisions are to the designated Articles, Sections and other subdivisions of this instrument as originally executed.
- (e) The words “herein,” “hereof” and “hereunder” and other words of similar import refer to this Agreement as a whole and not to any particular Article, Section or other subdivision.

(f) The Article and Section headings herein are for convenience only and shall not affect the construction hereof.

## **ARTICLE II REPRESENTATIONS AND WARRANTIES**

**Section 2.01. Representations of the City.** The City makes the following representations and warranties, which are true and correct on the date hereof, to the best of the City's knowledge:

(a) ***Due Authority.*** The City has full constitutional and lawful right, power and authority, under current applicable law, to execute, deliver and perform the terms and obligations of this Agreement, and this Agreement has been duly and validly authorized and approved by all necessary City proceedings, findings and actions. Accordingly, this Agreement constitutes the legal valid and binding obligation of the City, enforceable in accordance with its terms.

(b) ***No Defaults or Violation of Law.*** The execution and delivery of this Agreement, the consummation of the transactions contemplated hereby, and the fulfillment of the terms and conditions hereof do not and will not conflict with or result in a breach of any of the terms or conditions of any agreement or instrument to which the City is now a party, and do not and will not constitute a default under any of the foregoing.

(c) ***No Litigation.*** There is no litigation, proceeding or investigation pending or, to the knowledge of the City, threatened against the City with respect to this Agreement. In addition, no litigation, proceeding or investigation is pending or, to the knowledge of the City, threatened against the City seeking to restrain, enjoin or in any way limit the approval or issuance and delivery of this Agreement or which would in any manner challenge or adversely affect the existence or powers of the City to enter into and carry out the transactions described in or contemplated by the execution, delivery, validity or performance by the City of the terms and provisions of this Agreement.

(d) ***Governmental or Corporate Consents.*** No consent or approval is required to be obtained from, and no action need be taken by, or document filed with, any governmental body or corporate entity in connection with the execution and delivery by the City of this Agreement.

(e) ***No Default.*** No default or Event of Default has occurred and is continuing, and no event has occurred and is continuing which with the lapse of time or the giving of notice, or both, would constitute a default or an Event of Default in any material respect on the part of the City under this Agreement.

**Section 2.02. Representations of the Developer.** The Developer makes the following representations and warranties, which are true and correct on the date hereof, to the best of the Developer's knowledge:

(a) **Due Authority.** The Developer has all necessary power and authority to execute, deliver and perform the terms and obligations of this Agreement and to execute and deliver the documents required of the Developer herein, and such execution and delivery has been duly and validly authorized and approved by all necessary proceedings. Accordingly, this Agreement constitutes the legal valid and binding obligation of the Developer, enforceable in accordance with its terms.

(b) **No Defaults or Violation of Law.** The execution and delivery of this Agreement, the consummation of the transactions contemplated hereby, and the fulfillment of the terms and conditions hereof do not and will not conflict with or result in a breach of any of the terms or conditions of any corporate or organizational restriction or of any agreement or instrument to which the Developer is now a party, and do not and will not constitute a default under any of the foregoing.

(c) **No Litigation.** No litigation, proceeding or investigation is pending or, to the knowledge of the Developer, threatened against the Project, the Developer or any officer, director, member or shareholder of the Developer in connection with the Project. In addition, no litigation, proceeding or investigation is pending or, to the knowledge of the Developer, threatened against the Developer seeking to restrain, enjoin or in any way limit the approval or issuance and delivery of this Agreement or which would in any manner challenge or adversely affect the existence or powers of the Developer to enter into and carry out the transactions described in or contemplated by the execution, delivery, validity or performance by the Developer, of the terms and provisions of this Agreement.

(d) **Governmental or Corporate Consents.** No consent or approval is required to be obtained from, and no action need be taken by, or document filed with, any governmental body or corporate entity in connection with the execution, delivery and performance by the Developer of this Agreement.

(e) **No Default.** No default or Event of Default has occurred and is continuing, and no event has occurred and is continuing which with the lapse of time or the giving of notice, or both, would constitute a default or an Event of Default in any material respect on the part of the Developer under this Agreement, or any other material agreement or material instrument to which the Developer is a party or by which the Developer is or may be bound, in connection with the Project.

(f) **Approvals.** The Developer has obtained all governmental permits and approvals required to construct and operate the Project.

(g) **Compliance with Laws.** The Developer is in material compliance with all valid laws, ordinances, orders, decrees, decisions, rules, regulations and requirements of every duly constituted governmental authority, commission and court applicable to any of its affairs, business, operations as contemplated by this Agreement.

(h) **Other Disclosures.** The information furnished to the City by the Developer in connection with the matters covered in this Agreement are true and correct and do not

contain any untrue statement of any material fact and do not omit to state any material fact required to be stated therein or necessary to make any statement made therein, in the light of the circumstances under which it was made, not misleading.

**Section 2.03. Maintenance of Existence.** During the term of this Agreement, the Developer will maintain its legal existence, will continue to be in good standing under the laws of its state of organization, will continue to be qualified to do business in the State of Kansas, and, except as permitted by **Section 7.02** hereof, will not dissolve, consolidate with or merge into another entity or permit one or more other entities to consolidate with or merge into it.

### **ARTICLE III DEVELOPMENT OF THE PROJECT**

**Section 3.01. Cost of the Project.** The Developer shall be solely responsible for and will pay the costs of the Project, subject to the terms of this Agreement governing reimbursement for expenditures of CID Eligible Costs. The Parties acknowledge that the Project has been completed prior to the execution of this Agreement and that reimbursement under this Agreement relates solely to costs previously incurred by the Developer in connection with the Project.

**Section 3.02. Construction of the Project.** The Developer has caused the Project to be designed and constructed in accordance with the Petition, this Agreement and all applicable laws and building codes.

**Section 3.03. Construction Permits and Approvals.** The Developer represents that all Governmental Approvals required for the construction and operation of the Project have been obtained and remain in effect, as applicable.

**Section 3.04. No Waiver.** Nothing in this Agreement shall be construed as limiting the City's regulatory authority or discretion with respect to zoning, permitting, or other governmental approvals.

**Section 3.05. Certificate of Project Completion and CID Expenditures.**

A. Certificate of Expenditures. Following completion of the Project, the Developer shall submit to the City a Certificate of Project Completion and CID Expenditures in substantially the form attached as Exhibit B, together with a schedule of CID Eligible Costs and such supporting documentation as required under this Agreement.

B. Review and Approval. Upon receipt of the Certificate of Project Completion and CID Expenditures and all supporting documentation required by this Agreement, the City Manager shall have thirty (30) calendar days to review the submission. The City Manager may request such additional documentation as reasonably necessary to verify the eligibility of the costs submitted. If the City Manager determines that: (i) the costs submitted qualify as eligible "costs" of a "project" under the CID Act; (ii) the improvements for which reimbursement is sought have been completed in accordance with this Agreement; (iii) the amount requested does not exceed the CID Cap; and (iv) the Developer is not in default under this Agreement, the City Manager shall approve the

Certificate, and the approved amount shall constitute CID Eligible Costs eligible for reimbursement from the CID Sales Tax Fund pursuant to this Agreement. If the City Manager determines that any portion of the requested costs are not eligible for reimbursement, the City Manager shall provide written notice to the Developer identifying the disallowed costs and the basis for such determination. Any costs approved by the City Manager shall remain eligible for reimbursement. The Developer may appeal any disallowed costs to the Governing Body by submitting a written request to the City Clerk within fourteen (14) business days after receipt of the City Manager's determination. The Governing Body shall consider the appeal within thirty (30) days and issue a final determination regarding the eligibility of the disputed costs.

**Section 3.06. Operation of Project.** The Project shall comply with all applicable laws, codes, and governmental regulations. The Developer shall obtain and maintain any permits required for the operation of the Project.

**Section 3.07. Coffee Shop Operation.** Developer agrees to operate or cause to be operated a Scooter's retail coffee shop on the Property during the Term of this Agreement, subject to casualty or force majeure, except for temporary closures not exceeding 180 consecutive days for remodeling or similar business reasons.

**Section 3.08. Payment of Taxes.** The Developer represents and warrants to the City that the Developer or any Affiliate Entity will pay or cause to be paid, at the times prescribed by State law, all ad valorem property taxes properly levied against the Project and the Property owned by Developer or any Affiliate Entity. Nothing in this Section 3.08 shall in any way limit Developer's or an Affiliate Entity's right to protest property taxes levied against the Project or the Property and to delay payment of such taxes until the dispute reaches a resolution.

#### **ARTICLE IV CID SALES TAX**

**Section 4.01. Imposition of Sales Tax in District.** The City agrees that the CID Eligible Costs shall be reimbursed to the Developer, pursuant to the terms and conditions of this Agreement, with revenues received from the imposition of a CID Sales Tax of one percent (1%) on the sale of tangible personal property at retail or rendering or furnishing services which are taxable pursuant to the Kansas Retailers' Sales Tax Act (K.S.A. 79-3601, *et seq.*, as amended) within the CID District.

**Section 4.02. Commencement of CID Collection Period.** Within twenty (20) days of the Effective Date, the City shall notify the state director of taxation to commence the collection and reporting of the CID Sales Tax within the CID District at the same time and in the same manner as provided for the collection of the state retailers' sales tax. Funds collected from the CID Sales Tax prior to the approval of the Certificate of Expenditures shall be held by the City in the CID Sales Tax Fund until such funds are eligible for distribution pursuant to the terms of this Agreement.

**Section 4.03. CID Sales Tax Fund.** During the existence of the CID District, all CID Sales Taxes generated within the District shall be deposited into the CID Sales Tax Fund, which shall be established and administered by the City in compliance with the Act and this Agreement.

Interest earnings shall remain in the CID Sales Tax Fund and shall be treated in the same manner as CID Sales Tax Revenues for purposes of this Agreement.

**Section 4.04. Pay-As-You-Go CID Financing.** The proceeds from the CID Sales Tax shall be disbursed by the City to the Developer on a monthly basis, and within thirty (30) days of the City's receipt of the CID Sales Tax Revenues from the state treasurer, to reimburse Developer for CID Eligible Costs, if and to the extent that: (i) the term of the CID Sales Tax collection period has not yet expired (except that CID Sales Tax Revenues produced prior to expiration of the term of the CID Sales Tax collection period shall be reimbursed to Developer regardless of whether such term has expired); (ii) there are CID Sales Tax Revenues in the CID Sales Tax Fund; and (iii) the Developer is not in default under this Agreement and/or this Agreement has not been terminated. Upon payment of the CID Cap, the City shall take all necessary action to terminate the CID Sales Tax.

**Section 4.05. No CID Bonds.** The Developer understands and agrees that all reimbursements to the Developer hereunder shall be made only from Pay-As-You-Go CID Financing, and nothing in this Agreement shall in any way obligate the City to issue bonds or other obligations to reimburse the Developer for the CID Eligible Costs or any other costs of the Project.

**Section 4.06. Payment and Priority of City Administrative Fee.** The City shall be entitled to withdraw and receive from the CID Sales Tax Fund the City Administrative Fee. The City Administrative Fee shall be used to cover the administration and other City costs during the Term. The City Administrative Fee may be paid monthly from the CID Sales Tax Revenues deposited in the CID Sales Tax Fund and shall have first priority to available funds in the CID Sales Tax Fund.

## **ARTICLE V INDEMNITY**

### **Section 5.01. Indemnification of City.**

(a) Developer agrees to indemnify and hold the City and the City Indemnified Parties harmless from and against any and all suits, claims, costs of defense, damages, injuries, liabilities, judgments, costs and/or expenses, including court costs and reasonable attorneys' fees (collectively, "Liabilities"), resulting from, arising out of, or in any way connected with the Developer's actions and undertakings in implementing the Project or this Agreement.

It is understood that the duty of the Developer to indemnify or hold harmless as described in this Section 5.01 includes the duty to defend. This indemnification and hold harmless clause shall apply whether or not insurance policies shall have been determined to be applicable to any of such damages or claims for damages.

This **Section 5.01** will not apply to: (i) Liabilities to the extent resulting from or arising out of the intentional acts or negligence of the City or its officers, agents, or

employees or the City Indemnified Parties, or (ii) suits between the City (or any one or more of the City Indemnified Parties) and the Developer, or (iii) Liabilities arising out of occurrences in the public right of way, except to the extent that such Liabilities arise from the intentional acts or negligence of the Developer or its officers, agents, employees, or independent contractors.

(b) In the event any Action is begun or made as a result of which the Developer may become obligated to one or more of the City Indemnified Parties hereunder, any one of the City Indemnified Parties will give prompt notice to the Developer of the occurrence of such event.

(c) The rights to indemnification set forth in this Agreement will survive the expiration or earlier termination of this Agreement with respect to liability that arose during the term of this Agreement.

## **ARTICLE VI DEFAULTS AND REMEDIES**

**Section 6.01. Defaults – General.** Subject to the extensions of time set forth in **Section 6.07** below, failure or delay by any Party to perform any material term or provision of this Agreement, after receiving written notice thereof and failing to cure, as set forth in **Section 6.02** below, constitutes an “**Event of Default**” under this Agreement. The Claimant will give written notice of default to the defaulting Party, specifying the nature of the default.

**Section 6.02. Default Proceedings.** The Claimant will not institute proceedings against a defaulting Party, nor be entitled to damages if the defaulting Party within thirty (30) days from receipt of the written notice of default set forth in **Section 6.01**, commences with due diligence to cure, correct or remedy such failure or delay and completes such cure, correction or remedy within sixty (60) days from the date of receipt of such notice; or if such cure, correction or remedy by its nature cannot be effected within such sixty (60) day period, such cure, correction or remedy is diligently and continuously prosecuted until completion thereof.

### **Section 6.03. Remedies on Default.**

(a) Whenever any Event of Default by the City occurs and is continuing, subject to applicable notice and cure periods, the only remedy that may be sought from the City is strictly limited to specific performance of this Agreement by the City.

(b) Whenever any Event of Default by the Developer occurs and is continuing, subject to applicable notice and cure periods, the City may (1) pursue any remedy at law and in equity, except as provided below, and except for specific performance of this Agreement and/or (2) retain CID Sales Tax to apply to monetary defaults, and/or (3) terminate the CID Sales Tax, and/or (4) terminate this Agreement.

(c) Notwithstanding any other provision of this Agreement to the contrary, in no event will the Developer or the City ever be liable for any punitive, special, incidental,

or consequential damages in connection with this Agreement, or otherwise. For the purposes of this **Section 6.03(c)**, consequential damages include, but are not limited to, lost profits, lost tax revenue, or other similar losses which are not direct out-of-pocket costs incurred by any non-defaulting Party.

(d) If a Party has instituted any proceeding to enforce any right or remedy under this Agreement by suit or otherwise, and such proceeding has been discontinued or abandoned for any reason, or has been determined adversely to the Party seeking to enforce the right or remedy, then and in every case the Parties will, subject to any determination in such proceeding, be restored to their former positions and rights hereunder, and thereafter all rights and remedies of the Parties will continue as though no such proceeding had been instituted.

**Section 6.04. Legal Actions.**

(a) ***Institution of Legal Actions.*** Any legal actions related to or arising out of this Agreement must be instituted in the District Court of Dickinson County, Kansas or, if federal jurisdiction exists, in the Federal District Court in the District of Kansas.

(b) ***Applicable Law.*** The laws of the State of Kansas govern the interpretation and enforcement of this Agreement.

(c) ***Acceptance of Service of Process.***

(i) In the event that any legal action is commenced by the Developer against the City, service of process on the City will be made by personal service upon the City Clerk or in such other manner as may be provided by law.

(ii) In the event that any legal action is commenced by the City against the Developer, service of process on the Developer will be made by personal service upon an officer or agent of the Developer and will be valid whether made within or without the State or in such other manner as may be provided by law. In the event the Developer no longer has an officer or registered agent to serve, the Secretary of State is hereby irrevocably appointed to accept service for the Developer.

**Section 6.05. Rights and Remedies are Cumulative.** Except as otherwise expressly stated in this Agreement, the rights and remedies of the Parties are cumulative, and the exercise by a Party of one or more of such rights or remedies will not preclude the exercise by it, at the same or different times, of any other rights or remedies for the same default or any other default by the other Party.

**Section 6.06. Inaction Not a Waiver of Default.** Any failures or delays by a Party in asserting any of its rights and remedies as to any default shall not operate as a waiver of any default or of any such rights or remedies, or deprive such Party of its right to institute and maintain any

action or proceedings which it may deem necessary to protect, assert or enforce any such rights or remedies. No waiver made by a Party will apply to obligations beyond those expressly waived.

**Section 6.07. Enforced Delay; Extension of Times of Performance.**

(a) In addition to specific provisions of this Agreement, performance by a Party hereunder will not be deemed to be in default, and all performance and other dates specified in this Agreement will be extended, where the Party seeking the extension has acted diligently and delays or defaults are due to default of the other Party or Excusable Delays.

(b) Times of performance under this Agreement may also be extended in writing by the mutual agreement of the City and the Developer.

**ARTICLE VII  
GENERAL PROVISIONS**

**Section 7.01. Amendment.** This Agreement, and any exhibits attached hereto, may be amended only by the mutual consent of the Parties, and by the execution of said amendment by the Parties or their successors in interest. Except for amendments to extension of performance times and amendments to the scope and description of the Project, which may be approved and executed on behalf of the City by the City Representative, each amendment must be approved by resolution adopted by the Governing Body. If any provision, covenant, agreement or portion of this Agreement, or its application to any person, entity or property, is held invalid, the Parties will take such reasonable measures including, but not limited to, reasonable amendment of this Agreement to cure such invalidity where the invalidity contradicts the clear intent of the Parties in entering into this Agreement.

**Section 7.02. Assignment.** The Developer may, with prior written notice to the City but without the need for approval of the City: (a) assign, transfer and convey all or substantially all of Developer's rights and duties under this Agreement to a third party, provided the assignee assumes Developer's obligations; (b) make a collateral assignment of its rights under this Agreement to a single financial institution as security for a financing of the Project and/or (c) sell, transfer and convey all or any portion of the Project, and the underlying real property. Any assignment of the Developer's rights under this Agreement may include the right to reimbursement from CID Sales Tax Revenues.

**Section 7.03. Right to Inspect.** The Developer agrees that the City, with reasonable advance notice and during normal business hours, will have the right and authority to review, inspect, audit, and copy, from time to time, all of the Developer's books and records relating to the CID Eligible Costs as pertinent to the purposes of this Agreement. The City acknowledges that the CID Sales Tax Fund records are open records under the laws of the State and available for inspection by Developer.

**Section 7.04. Right of Access.** For the purposes of assuring compliance with this Agreement, the City Representative will have the right of access to the Project, without charges or

fees, with reasonable advance notice and during normal business hours for purposes related to this Agreement, including, but not limited to, inspection of the Project.

**Section 7.05. No Other Agreement.** The Parties agree that the Project will be implemented as agreed in this Agreement and as set forth in the CID Policy. This Agreement specifies the rights, duties and obligations of the City and Developer with respect to constructing or reconstructing the Project and the payment of CID Eligible Costs. Nothing in this Agreement will be deemed an amendment of the CID Policy unless specifically exempted herein or by subsequent action by the Governing Body. Except as otherwise expressly provided herein, this Agreement supersedes all prior agreements, negotiations and discussions relative to the subject matter hereof and is a full integration of the agreement of the Parties.

**Section 7.06. Severability.** If any provision, covenant, agreement or portion of this Agreement, or its application to any person, entity or property, is held invalid or unenforceable in whole or in part, this Agreement will be deemed amended to delete or modify, in whole or in part, if necessary, the invalid or unenforceable provision or provisions, or portions thereof, and to alter the balance of this Agreement in order to render the same valid and enforceable. In no such event will the validity or enforceability of the remaining valid portions hereof be affected.

**Section 7.07. Notice.** All notices and requests required or desired to be given pursuant to this Agreement will be in writing and will be sent as follows:

To Developer: Husbow, LLC  
Attn: Greg C. Huston  
1650 Indy Rd.  
Abilene, KS 67410

To the City: City of Abilene  
Attn: City Manager  
419 N. Broadway  
Abilene, Kansas 67410

or at such other addresses as the Parties may indicate in writing to the other either by personal delivery, national overnight courier service, or by certified or registered mail, postage prepaid, return receipt requested, with proof of delivery thereof. Mailed notices sent via certified or registered mail, postage prepaid, return receipt requested, with proof of delivery thereof, will be deemed effective on the third day after mailing; mailed notices sent via national overnight courier service will be deemed effective on the next business day after they are sent; all other notices will be effective when delivered.

**Section 7.08. Counterparts.** This Agreement may be executed in several counterparts, each of which will be an original and all of which will constitute but one and the same agreement. Hand signatures transmitted via portable document format (PDF) or similar format are also permitted as binding signatures to this Agreement.

**Section 7.09. Consent or Approval.** Except as otherwise provided in this Agreement, whenever consent or approval of either Party is required, such consent or approval will not be unreasonably withheld.

**Section 7.10. Survival of Indemnity.** Notwithstanding the termination of this Agreement, the Developer's obligations set out in **Article V** will survive the expiration or earlier termination of this Agreement to the extent that any incident giving rise to a claim, suit, judgment or demand occurred during the Term hereof.

**Section 7.11. Incorporation of Exhibits.** The exhibits attached hereto and incorporated herein by reference are a part of this Agreement to the same extent as if fully set forth herein.

**Section 7.12. Mutual Assistance.** The Parties agree to take such actions, including the execution and delivery of such documents, instruments, petitions and certifications as may be reasonably necessary or appropriate to carry out the terms, provisions and intent of this Agreement and to reasonably aid and assist each other in carrying out said terms, provisions and intent.

**Section 7.13. No Partnership.** Nothing contained herein will be construed as creating a partnership between the Parties.

**Section 7.14. Time of Essence.** Time is of the essence of this Agreement. The Parties will make every reasonable effort to expedite the subject matters hereof and acknowledge that the successful performance of this Agreement requires their continued cooperation.

**Section 7.15. Conflicts of Interest.**

(a) No member of the Governing Body or of any branch of the City's government that has any power of review or approval of any of the Developer's undertakings will participate in any decisions relating thereto which affect such person's personal interest or the interests of any corporation or partnership in which such person is directly or indirectly interested. Any person having such interest will immediately, upon knowledge of such possible conflict, disclose, in writing, to the City the nature of such interest and seek a determination with respect to such interest by the City and, in the meantime, will not participate in any actions or discussions relating to the activities herein proscribed.

(b) The Developer warrants that it has not paid or given and will not pay or give any officer, employee or agent of the City any money or other consideration for obtaining this Agreement. The Developer further represents that, to its best knowledge and belief, no officer, employee or agent of the City who exercises or has exercised any functions or responsibilities with respect to the Project during his or her tenure, or who is in a position to participate in a decision making process or gain insider information with regard to the Project, has or will have any interest, direct or indirect, in any contract or subcontract, or the proceeds thereof, for work to be performed in connection with the Project, or in any activity, or benefit therefrom, which is part of the Project at any time during or after such person's tenure.

**Section 7.16. Required Disclosures.** The Developer will immediately notify the City of the occurrence of any material event which would cause any of the information furnished to the City by the Developer in connection with the matters covered in this Agreement to contain any untrue statement of any material fact or to omit to state any material fact required to be stated therein or necessary to make any statement made therein, in the light of the circumstances under which it was made, not misleading.

**Section 7.17. Tax Implications.** The Developer acknowledges and represents that (1) neither the City nor any of its officials, employees, consultants, attorneys or other agents has provided to the Developer any advice regarding the federal or State income tax implications or consequences of this Agreement and the transactions contemplated hereby, and (2) the Developer is relying solely upon its own tax advisors in this regard.

**Section 7.18. Authorized Parties.** Whenever under the provisions of this Agreement and other related documents, instruments or any supplemental agreement, a request, demand, approval, notice or consent of the Parties are required, or the Parties are required to agree or to take some action at the request of the other Party, such approval or such consent or such request shall be given for the City, unless otherwise provided herein, by the City Representative and for the Developer by any officer of Developer so authorized; and any person shall be authorized to act on any such agreement, request, demand, approval, notice or consent or other action and neither Party shall have any complaint against the other as a result of any such action taken. Subject to the applicable time requirements for response, the City Representative may seek the advice, consent or approval of the Governing Body before providing any supplemental agreement, request, demand, approval, notice or consent for the City pursuant to this **Section 7.18**.

**Section 7.19. Electronic Transactions.** The transaction described herein may be conducted and related documents may be stored by electronic means. Copies, telecopies, facsimiles, electronic files and other reproductions of original executed documents shall be deemed to be authentic and valid counterparts of such original documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

**Section 7.20. Cash Basis and Budget Laws.** The Parties acknowledge and agree that the ability of the City to enter into and perform certain financial obligations pursuant to this Agreement are subject to the K.S.A. 10-1101 *et seq.* and K.S.A. 79-2935 *et seq.*

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**IN WITNESS WHEREOF**, the City and the Developer have duly executed this Agreement pursuant to all requisite authorizations as of the date first above written.

**CITY OF ABILENE, KANSAS**

By:

\_\_\_\_\_  
Brandon Rein, Mayor

**(SEAL)**

**ATTEST:**

\_\_\_\_\_  
Shayla L. Mohr, CMC, City Clerk

STATE OF KANSAS            )  
  ) ss.  
COUNTY OF DICKINSON )

On this \_\_\_\_ day of March, 2026, before me personally appeared Brandon Rein, personally known, who being by me duly sworn did say that he is the Mayor of the City of Abilene, Kansas, and that said instrument was signed and delivered on behalf of said municipal corporation and acknowledged to me that he executed the same as the free act and deed of said municipal corporation.

In Testimony Whereof, I have hereunto set my hand and affixed my official seal the day and year first above written.

\_\_\_\_\_  
Notary Public

[SEAL]

**EXHIBIT A**  
**LEGAL DESCRIPTION OF PROPERTY**

A TRACT OF LAND IN THE SOUTHWEST QUARTER OF SECTION 9, TOWNSHIP 13 SOUTH, RANGE 2 EAST OF THE 6<sup>TH</sup> 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.

HUSBOW, LLC

By: *GC*

Gregory C. Huston, Member

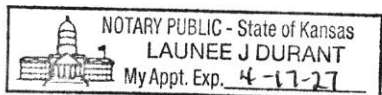
By: *Timberly J. Bowers*

Timberly J. Bowers, Member

STATE OF KANSAS )  
 ) ss.  
COUNTY OF DICKINSON )

On this 9<sup>th</sup> day of March, 2026, before me personally appeared Gregory C. Huston and Timberly J. Bowers, to me personally known, who being by me duly sworn did say that they are the Members of Husbow, LLC, and that said instrument was signed and delivered on behalf of said limited liability company and acknowledged to me that they executed the same as the free act and deed of said limited liability company.

In Testimony Whereof, I have hereunto set my hand and affixed my official seal the day and year first above written.



*Launee J. Durant*  
Notary Public

[SEAL]

**EXHIBIT B**  
**CERTIFICATE OF PROJECT COMPLETION AND CID EXPENDITURES**

The undersigned, Husbow, LLC (the “**Developer**”), pursuant to that certain Development Agreement dated as of March 23, 2026, between the City of Abilene, Kansas (the “**City**”) and the Developer (the “**Agreement**”), hereby certifies to the City as follows:

1. The Project described in the Agreement, consisting of the acquisition, repair, and remodel of the property located at 1406 N. Buckeye Avenue, Abilene, Kansas, to operate as a Scooter’s Coffee shop, has been completed. The City has issued a final certificate of occupancy for the Project.

2. The CID Improvements have been completed in a good and workmanlike manner and in compliance with the Agreement, applicable laws, and building codes.

3. The Developer has incurred and paid costs for CID Improvements that qualify as CID Eligible Costs in the total amount of: \$ \_\_\_\_\_.

4. The Developer has provided invoices, contracts, lien waivers, payment records, and such other documentation as the City may reasonably require to verify the CID Eligible Costs identified in this Certificate.

5. To the best of the Developer’s knowledge, the Developer is not in default under the Agreement and no Event of Default exists.

6. The undersigned certifies that the statements contained in this Certificate are true and correct to the best of the Developer’s knowledge and belief. Terms not otherwise defined herein shall have the meaning ascribed in the Agreement.

IN WITNESS WHEREOF, the undersigned has hereunto set his/her hand this \_\_\_\_ day of \_\_\_\_\_, 2026.

**HUSBOW, LLC**

By: Timberly J. Bowlers

Name: Timberly J. Bowlers

Title: owner

**ACCEPTED AND APPROVED:**

**CITY OF ABILENE, KANSAS**

By: \_\_\_\_\_

Date: \_\_\_\_\_, 2026

\_\_\_\_\_, City Manager

**EXHIBIT C  
CID PETITION**

C-1



**City Commission Meeting Date: March 23, 2026**

**Session: Regular**

**Topic: Consider Approval of Resolution No. 032326-1, A RESOLUTION AUTHORIZING AND PROVIDING FOR IMPROVEMENTS INCLUDED IN THE MULTI-YEAR CAPITAL IMPROVEMENT PLAN FOR THE CITY OF ABILENE, KANSAS; AND PROVIDING FOR THE PAYMENT OF THE COSTS THEREOF. - Interim City Manager Quinday**

**Department: Administration**

**Staff Contact: Jon Quinday, Interim City Manager**

**Background:** In 2025, the City issued \$10.32 million in General Obligation Temporary Notes, Series 2025, to fund the Sports Complex, 14th Street Industrial Park, and KDOT CCLIP 1 and 2 projects. Updated cost estimates and confirmed grant funding have reduced the City's share of those projects, leaving approximately \$3.45 million in uncommitted proceeds.

At the same time, several priority capital needs have been deferred. Delaying these projects is expected to increase costs, while the City is already incurring interest on the borrowed funds. Accordingly, staff recommends that the City Commission consider the authorization of the following capital improvement projects:

- Bridge improvements (polymer seal for 3 bridges) — \$300,000
- Community Center HVAC improvements — \$134,000
- Municipal Airport Hangar Project (City share of storm rebuild) — \$575,000
- Mill and overlay — Walnut Street (7th Street to 13th Street) — \$200,000
- Mill and overlay — NE 14th Street (Buckeye Ave. to Brady Street) — \$350,000

Resolution No. 032326-1 formally approves these projects as part of the City's multi-year Capital Improvement Plan and authorizes the City to finance them with general obligation bonds. In practical terms, this action establishes the projects as eligible capital improvements and provides the legal authority for the City to fund them, including reimbursement of recent project-related expenses.

Approval of this resolution does not commit the City to proceed with the construction of any project. Each project will remain subject to separate City Commission approval. Adoption of Resolution No. 032326-1 also enables consideration of a companion action to designate these projects for financing with existing note proceeds.

**Funding Source:** General Obligation Temporary Notes, Series 2025

**City Attorney Review:** 03/17/2026

- Options:**
- 1. Approve Resolution 032326-1 Authorizing and Providing for Improvements Included in the Multi-Year Capital Improvement Plan and Providing for the Payment of the Costs
  - 2. Direct staff to bring Resolution 032326-1 back at the April 13, 2026, regular meeting for consideration
  - 3. Take no action

**Recommendation:** Approve Resolution 032326-1 Authorizing and Providing for Improvements Included in the Multi-Year Capital Improvement Plan and Providing for the Payment of the Costs.

**EXCERPT OF MINUTES OF A MEETING  
OF THE CITY COMMISSION OF  
THE CITY OF ABILENE, KANSAS  
HELD ON MARCH 23, 2026**

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

Absent:

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

\*\*\*\*\*

(Other Proceedings)

Commissioner \_\_\_\_\_ moved for the adoption of a Resolution entitled:

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

Commissioner \_\_\_\_\_ seconded the motion. The Resolution was duly read and considered, and upon being put, the motion for the adoption of the Resolution was carried by the vote of the governing body as follows:

Aye: \_\_\_\_\_.

Nay: \_\_\_\_\_.

The Mayor declared the Resolution duly adopted by the Governing Body and the Clerk designated the same Resolution No. 032326-1.

\*\*\*\*\*

(Other Proceedings)

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**CERTIFICATE**

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

(SEAL)

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Clerk

**RESOLUTION NO. 032326-1**

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

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

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

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

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

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

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

<u>Description</u>	<u>Amount</u>
Bridge improvements – polymer seal for 3 bridges	\$300,000
Community Center HVAC Improvements	134,000
Municipal Airport Hangar Project (City share of storm rebuild)	575,000
Mill and overlay – Walnut Street from 7 <sup>th</sup> Street to 13 <sup>th</sup> Street	200,000
Mill and overlay – NE 14 <sup>th</sup> Street from Buckeye Ave. to Brady Street	350,000

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

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

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

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

**ADOPTED** by the City Commission on March 23, 2026.

(SEAL)

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Mayor

ATTEST:

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Clerk

**TRANSCRIPT OF PROCEEDINGS**

**AUTHORIZING SUBSTITUTE IMPROVEMENTS**

**RELATED TO**

**THE CITY OF ABILENE, KANSAS**

**\$10,320,000**

**GENERAL OBLIGATION TEMPORARY NOTES**

**SERIES 2025**

**DATED AUGUST 7, 2025**

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**Legal Opinion**

**Gilmore & Bell, P.C.**  
**Wichita, Kansas**

**SUBSTITUTE IMPROVEMENTS RELATED TO:**

**CITY OF ABILENE, KANSAS  
\$10,320,000  
GENERAL OBLIGATION TEMPORARY NOTES  
SERIES 2025  
DATED AUGUST 7, 2025**

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**CLOSING LIST**

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Copies of the transcript of proceedings related to the Substitute Improvement proceedings for the above referenced issue (the “Notes”) will be in electronic format unless otherwise noted and distributed as follows:

1. City of Abilene, Kansas (the “Issuer”)
2. Aaron Martin, Esq., Salina, Kansas (“Issuer's Counsel”)
3. State Treasurer, Topeka, Kansas (the “Paying Agent”)
4. Loop Capital Markets, LLC, New York, New York (the “Original Purchaser”)
5. Piper Sandler & Co., Leawood, Kansas (the “Municipal Advisor”)
6. Gilmore & Bell, P.C., Wichita, Kansas (“Bond Counsel”)

Document  
Number

**PROCEEDINGS RELATING TO THE SERIES 2025 NOTES**

1. Resolution No. 071425-1 authorizing the issuance of the Notes and prescribing the form and details of the Notes

**PROCEEDINGS AUTHORIZING THE SUBSTITUTE IMPROVEMENTS**

2. **2026 CIP Improvements**
  - Excerpt of Minutes of the governing body meeting evidencing adoption of Resolution No. 032326-1
  - Resolution No. 032326-1 authorizing public improvements
3. **Charter Ordinance No. 28 Proceedings**
  - Excerpt of Minutes of the governing body meeting evidencing passage of Charter Ordinance No. 28
  - Charter Ordinance No. 28
  - Affidavit of Publication of Charter Ordinance No. 28
  - Certificate of No Protest

**PROCEEDINGS AUTHORIZING THE SUBSTITUTION OF IMPROVEMENTS**

- 4. Excerpt of Minutes of the governing body meeting evidencing adoption of Resolution No. 032326-2
- 5. Resolution No. 032326-2 designating the Substitute Improvements and authorizing the use of proceeds of the Notes to pay the Financeable Costs of the Substitute Improvements

**CLOSING DOCUMENTS**

- 6. Transcript Certificate
- 7. First Amended Federal Tax Certificate  
*Exhibit D* – Amended Description of Property Comprising the Financed Improvements

**LEGAL OPINIONS**

- 8. Approving legal opinion of Gilmore & Bell, P.C.

\* \* \* \* \*

**TRANSCRIPT CERTIFICATE**  
**SUBSTITUTE IMPROVEMENTS RELATED TO**  
**\$10,320,000**  
**CITY OF ABILENE, KANSAS**  
**GENERAL OBLIGATION TEMPORARY NOTES**  
**SERIES 2025**  
**DATED AUGUST 7, 2025**

The undersigned Mayor and Clerk of the City of Abilene, Kansas (the “Issuer”), do hereby make this certificate for inclusion in the transcript of and as a part of the proceedings authorizing and providing for the Substitute Improvements (as hereinafter defined); and do hereby certify as of March 23, 2026, as follows:

**1. Meaning of Words and Terms.** Capitalized words and terms used herein, unless otherwise defined herein or the context requires otherwise, shall have the same meanings ascribed to such words and terms in Resolution No. 071425-1 (the “Note Resolution”), which authorized the issuance of the above described Notes (the “Notes”), and Resolution No. 032326-[ ] (the “Substitute Resolution”) of the Issuer.

**2. Organization.** The Issuer is a legally constituted city of the second class organized and existing under the laws of the State of Kansas.

**3. Transcript of Proceedings – Substitute Improvements.** The transcripts of proceedings relating to the authorization of the Substitute Improvements (as defined in the Substitute Resolution) and the issuance of the Notes (collectively the “Transcripts”) are to the best of our knowledge, information and belief full and complete; none of such proceedings have been modified, amended or repealed, except as might be shown in the Transcripts, and the facts stated in the Transcripts still exist. In each and every instance where copies appear in the Transcripts such copies are true and correct duplicates of the original instruments now on file with the Clerk.

**4. Newspaper.** The *Abilene Reflector-Chronicle* was the official newspaper of the Issuer at all times during the proceedings set forth in the Transcripts.

**5. Meetings.** All of the meetings of the governing body of the Issuer at which action was taken as shown in the Transcripts were either regular meetings or duly adjourned regular meetings or special meetings duly called and held in accordance with law and the ordinances and rules of the Issuer.

**6. Incumbency of Officers.** The following named persons were and are the duly qualified and acting officers of the Issuer at and during all the times when action was taken as indicated in the Transcript as follows:

<u>Name</u>	<u>Title</u>	<u>Term of Office</u>
Brandon Rein	Mayor	01/2026 to 01/2027
	Commissioner	01/2020 to 01/2028
Cy Taylor	Vice Mayor	01/2026 to 01/2027
	Commissioner	01/2026 to 01/2028
John Kollhoff	Commissioner	01/2022 to 01/2030

Amy Meysenberg  
Debbie Lytle  
Shayla Mohr

Commissioner  
Commissioner  
Clerk

01/2024 to 01/2028  
01/2026 to 01/2030  
08/2021 to DATE

**7. Authorization of Substitute Improvements.** The Substitute Improvements are being designated pursuant to the Substitute Resolution and **Section 504** of the Note Resolution. The Issuer has elected to designate Substitute Improvements because the Issuer has moneys remaining in the Improvement Fund. The Substitute Improvements have been duly authorized by the Issuer pursuant to K.S.A. 14-570 *et seq.*, as amended by Charter Ordinance No. 28, and all other applicable provisions of the laws of the State of Kansas. Estimates of the cost of the Improvements and the Substitute Improvements have been presented to and approved by the governing body of the Issuer, and said estimates of cost are on file in the office of the Clerk, and the total principal amount of the Notes does not exceed the cost of the Improvements and the Substitute Improvements.

**8. Non-litigation.** There is no controversy, suit or other proceedings of any kind pending or threatened wherein or whereby any question is raised or may be raised, questioning, disputing or affecting in any way the legal organization of the Issuer or its boundaries, or the right or title of any of its officers to their respective offices, or the legality of any official act shown to have been done in the Transcripts, or the constitutionality or validity of the indebtedness represented by the Notes shown to be authorized in the Transcripts, or the validity of the Notes or any of the proceedings in relation to the issuance or sale thereof, or the levy and collection of an ad valorem property tax to pay the principal of and interest on the Notes.

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**WITNESS** our true and genuine manual signatures and the seal of the Issuer.

(SEAL)

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Mayor

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Clerk



**City Commission Meeting Date: March 23, 2026**

**Session: Regular**

**Topic: Consider Approval of Resolution No. 032326-2, A RESOLUTION PROVIDING FOR SUBSTITUTE IMPROVEMENTS TO BE FINANCED WITH PROCEEDS OF THE CITY OF ABILENE, KANSAS, GENERAL OBLIGATION TEMPORARY NOTES, SERIES 2025. - Interim City Manager Quinday**

**Department: Administration**

**Staff Contact: Jon Quinday, Interim City Manager**

**Background:** Following approval of Resolution No. 032326-1, which authorized the identified projects within the City’s Capital Improvement Plan, the Commission is asked to consider Resolution No. 032326–2, which designates the previously approved projects as substitute improvements and reallocates a portion of the existing note proceeds to those projects. This action reduces funding assigned to certain original projects and redirects those amounts to the newly authorized improvements, without increasing the total amount of debt or issuing new bonds.

In practical terms, this allows the City to put already-borrowed funds to use for priority needs rather than leaving them unspent. It also authorizes City officials to complete the necessary administrative and compliance steps to implement the reallocation. As with Resolution No. 032326-1, this action does not obligate the City to proceed with construction. Each project remains subject to separate City Commission approval prior to implementation.

**Funding Source:** General Obligation Temporary Notes, Series 2025

**City Attorney Review:** 03/17/2026

- Options:**
1. Approve Resolution 032326-2, Providing for Substitute Improvements to be Financed with Proceeds of the General Obligation Temporary Notes, Series 2025
  2. Direct staff to bring Resolution 032326-2 back at the April 13, 2026, meeting for consideration
  3. Take no action

**Recommendation:** Approve Resolution 032326-2, Providing for Substitute Improvements to be Financed with Proceeds of the General Obligation Temporary Notes, Series 2025

**EXCERPT OF MINUTES OF A MEETING  
OF THE CITY COMMISSION OF  
THE CITY OF ABILENE, KANSAS  
HELD ON MARCH 23, 2026**

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

Absent:

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

\*\*\*\*\*

(Other Proceedings)

Commissioner \_\_\_\_\_ moved for the adoption of a Resolution entitled:

**A RESOLUTION PROVIDING FOR SUBSTITUTE IMPROVEMENTS TO BE  
FINANCED WITH PROCEEDS OF THE CITY OF ABILENE, KANSAS,  
GENERAL OBLIGATION TEMPORARY NOTES, SERIES 2025.**

Commissioner \_\_\_\_\_ seconded the motion. The Resolution was duly read and considered, and upon being put, the motion for the adoption of the Resolution was carried by the vote of the governing body as follows:

Aye: \_\_\_\_\_.

Nay: \_\_\_\_\_.

The Mayor declared the Resolution duly adopted by the Governing Body and the Clerk designated the same Resolution No. 032326-\_\_\_\_.

\*\*\*\*\*

(Other Proceedings)

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On motion duly made, seconded and carried, the meeting thereupon adjourned.

**CERTIFICATE**

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

(SEAL)

---

Clerk

**RESOLUTION NO. 032326-1**

**A RESOLUTION PROVIDING FOR SUBSTITUTE IMPROVEMENTS TO BE FINANCED WITH PROCEEDS OF THE CITY OF ABILENE, KANSAS, GENERAL OBLIGATION TEMPORARY NOTES, SERIES 2025.**

**WHEREAS**, on July 14, 2025, the City of Abilene, Kansas (the “Issuer”), adopted Resolution No. 071425-1 (the “Note Resolution”) authorizing the issuance of the Issuer’s General Obligation Temporary Notes, Series 2025, in the original principal amount of \$10,320,000 (the “Notes”); and

**WHEREAS**, the Note Resolution provided that the proceeds of the Notes would finance a portion of the cost of certain public improvements (the “Improvements”), as shown below:

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

**WHEREAS**, the Notes were issued on August 7, 2025; and

**WHEREAS**, *Section 504* of the Note Resolution provides that the Issuer may elect for any reason to substitute or add other improvements to be financed with proceeds of the Notes provided certain conditions are met; and

**WHEREAS**, pursuant to provisions of the laws of the State of Kansas, by proceedings duly had, the governing body of the City has authorized the following improvements (the “Substitute Improvements”) to be made in the City, to-wit:

<u>Project Description</u>	<u>Res. No.</u>	<u>Authority (K.S.A.)</u>	<u>Estimated Cost</u>
Bridge improvements – polymer seal for 3 bridges	032326-1	14-570 <i>et seq.</i> /Ch. Ord. 28	\$ 300,000
Community Center HVAC Improvements	032326-1	14-570 <i>et seq.</i> /Ch. Ord. 28	134,000
Municipal Airport Hangar Project (City share of storm rebuild)	032326-1	14-570 <i>et seq.</i> /Ch. Ord. 28	575,000
Mill and overlay – Walnut Street from 7 <sup>th</sup> Street to 13 <sup>th</sup> Street	032326-1	14-570 <i>et seq.</i> /Ch. Ord. 28	200,000
Mill and overlay – NE 14 <sup>th</sup> Street from Buckeye Ave. to Brady Street	032326-1	14-570 <i>et seq.</i> /Ch. Ord. 28	<u>350,000</u>
<b>Total:</b>			<b><u>\$1,559,000</u></b>

**WHEREAS**, there are or will be moneys remaining in the Improvement Fund established by the Note Resolution and the Issuer hereby finds it necessary and desirable to authorize the addition of the Substitute Improvements to be financed with proceeds of the Notes.

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

**Section 1.** The governing body hereby authorizes the designation of certain improvements as Substitute Improvements, as follows:

<b>Project Description</b>	<b>Initial Allocation</b>	<b>New Allocation</b>
KDOT CCLIP 2025-2026 (Buckeye Ave. surface preservation)	\$ 1,900,000	\$ 1,341,000
14 <sup>th</sup> Street Industrial Park (Street, Sewer, Water, Storm Drain)	3,250,000	2,250,000
Recreation Improvements (Ball Fields)	4,000,000	4,000,000
Bridge improvements – polymer seal for 3 bridges	0	300,000
Community Center HVAC Improvements	0	134,000
Municipal Airport Hangar Project (City share of storm rebuild)	0	575,000
Mill and overlay – Walnut Street from 7 <sup>th</sup> Street to 13 <sup>th</sup> Street		200,000
Mill and overlay – NE 14 <sup>th</sup> Street from Buckeye Ave. to Brady Street	<u>0</u>	<u>350,000</u>
<b>Total</b>	<b><i>\$9,150,000</i></b>	<b><i>\$9,150,000</i></b>

**Section 2.** The officers and officials of the Issuer, including the Mayor and Clerk, are hereby authorized and directed to execute all documents and take such other actions as they may deem necessary or advisable in order to carry out and perform the purposes of this Resolution and to make ministerial alterations, changes or additions in the foregoing agreements, statements, instruments and other documents herein approved, authorized and confirmed which they may approve, and the execution or taking of such action shall be conclusive evidence of such necessity or advisability.

**Section 3.** This Resolution shall take effect and be in full force from and after its adoption by the governing body of the Issuer.

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**ADOPTED** by the governing body of the Issuer on March 23, 2026.

(SEAL)

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
Clerk

**CERTIFICATE**

I hereby certify that the above and foregoing is a true and correct copy of the Resolution of the City adopted by the governing body on March 23, 2026, as the same appears of record in my office.

DATED: March 23, 2026.

\_\_\_\_\_  
Clerk



**City Commission Meeting Date: March 23, 2026**

**Session: Regular**

**Topic: Consider Approval of a Bid from Wuthnow Heating & Air, Inc. in the Amount of \$132,491.61, for the Purchase and Installation of Nine HVAC Units at the Abilene Community Center. - Facilities Maintenance Alvarez/Parks and Recreation Director Timbrook**

**Department: Parks and Recreation**

**Staff Contact: Kellee Timbrook, Parks & Recreation Director, Brenden Alvarez**

**Background:** The rec center HVAC units are due for replacement. There is a total of 9 HVAC roof-mounted units. The HVAC units we currently have were built in 2004 and installed in 2005. We currently have two units offline due to repairs that are not cost-effective, and parts from those units have been used to keep other units operational. We had a sealed bid opening on 2-26-26. We received 6 bids in total, all ranging in price but very similar in scope of work, warranties, and the units being installed. The bids received are as follows:

- Wuthnow Heating and Air-\$128,935.95, plus \$3,555.66 for hail guards - Abilene, KS
- Callabresi-\$145,780.00 - Salina, KS
- SGI-\$156,955.00 - Liberty MO
- 4 seasons-\$182,500.00 - Abilene, KS
- Smith Heating and air-\$197,091.00 - Abilene, KS
- Kruse Corp-\$238,890.00 - Manhattan, KS

**Funding Source:**

**City Attorney Review:**

**Options:**

**Recommendation:** Approve the bid from Wuthnow Heating and Air in the amount of \$128,935.95 for all 9 units installed. I also recommend adding \$3,555.66 for the hail guards to protect the units. Total price \$132,491.61.



# Wuthnow Heating & Air, Inc

3406 Hawk Rd  
Abilene, KS 67410

ESTIMATE	#1508-2
ESTIMATE DATE	Feb 26, 2026
EXPIRATION DATE	Apr 4, 2026
<b>TOTAL</b>	<b>\$128,935.95</b>

Abilene Parks & Recreation  
1020 NW 8th St  
Abilene, KS 67410

### CONTACT US

(785) 280-9704  
lucas.crist@wuthnowhtg.net

(785) 263-7266  
kellee@abilenecityhall.com

## ESTIMATE

### Services

#### Rec HVAC

Replace all (9) Rtu systems. Install return air adaptors, control wiring, and electrical wiring. Provide crane lift for removal of existing equipment and installation of the new HVAC systems. Disposal of existing HVAC units is included.

\*\*Existing systems do not have hail guards. Please add \$3,555.66 (for all 9 guards labor included) if hail guards are preferred. Hail guards are not included in the base price.\*\*

\*\* Price includes reusing existing electrical, controls, sensors, & relays\*\*

#### Uncategorized - Warranty Terms

##### Warranty

- Limited warranty on aluminized heat exchanger of 10 years
- Limited warranty on compressor of 5 years
- Limited warranty on High Performance Economizer of 5 years
- Limited warranty on all other components of 1 year
- Limited warranty on Eco-Last Coil System of 3 years

##### WARRANTY EXCLUSIONS:

- Damages, malfunctions, or failures resulting from failure to properly maintain covered equipment
- Damages, malfunctions, or failures caused by misuse, accident, contaminated or corrosive atmosphere, vandalism, fire, flood, freeze, lightning, acts of war, acts of God
- Damages, malfunctions, or failures caused by the use of any attachment, accessory, or component that is not authorized by the equipment manufacturer
- Covered equipment moved from the original installation location
- Parts used in connection with normal maintenance and repair, such as air filters, refrigerant, refrigerant tubing, filter driers, brazing rod, electrical connectors, etc.
- Manufacturer limited warranty does NOT cover any shipping costs. You are responsible for the cost of shipping for any warranty replacement parts. You are also responsible for the cost of shipping failed parts back if necessary.
- Manufacturer limited warranty does NOT cover any labor costs. You are responsible for all labor cost and expenses outside of the first year after equipment installation.
- Wuthnow Htg & Air offers a 1 year labor warranty on all equipment that we provide and install, and a 30 day warranty for all parts that we provide and install.

### Materials

- LGX092S5TM
- Lennox/Allied Commercial- LGX092S5TM (X2)

High Performance Economizer Factory Installed  
Single Sensible Economizer Control  
Belt Drive  
Unit Orientation Downflow  
Supply Fan: Single Zone VAV Belt  
440V/460V/480V 3Phase  
Refrigerant R-454B  
Supply Motor - 2.0 Hp Std- w/ Single Zone VAV  
Supply Drive Kit 1 (590-890 RPM)  
Barometric Relief Damper Factory Installed  
180K A.S. (Dual Stage)  
Non-Hinged Doors Factory Installed  
Eco-Last Condenser Coil System Factory Installed  
2" MERV4 - Std. Filter Factory Installed

---

LGX120S5MM

Lennox/Allied Commercial- LGX120S5MM (X1)

High Performance Economizer Factory Installed  
Single Sensible Economizer Control  
Belt Drive  
Unit Orientation Downflow  
Supply Fan: Single Zone VAV Belt  
440V/460V/480V 3Phase  
Refrigerant R-454B  
Supply Motor - 3.0 Hp Std- w/ Single Zone VAV  
Supply Drive Kit 5 (940-1200 RPM)  
Barometric Relief Damper Factory Installed  
180K A.S. (Dual Stage)  
Non-Hinged Doors Factory Installed  
Eco-Last Condenser Coil System Factory Installed  
2" MERV4 - Std. Filter Factory Installed

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LGX102S5MM

Lennox/Allied Commercial- LGX102S5MM (X6)

High Performance Economizer Factory Installed  
Single Sensible Economizer Control  
Belt Drive  
Unit Orientation Downflow  
Supply Fan: Single Zone VAV Belt  
440V/460V/480V 3Phase  
Refrigerant R-454B  
Supply Motor - 2.0 Hp Std- w/ Single Zone VAV  
Supply Drive Kit 1 (590-890 RPM)  
Barometric Relief Damper Factory Installed  
180K A.S. (Dual Stage)  
Non-Hinged Doors Factory Installed  
Eco-Last Condenser Coil System Factory Installed  
2" MERV4 - Std. Filter Factory Installed

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54W96

54W96- Return air adaptor kit (X9)

---

Misc. - INS032

Freight

---

Labor - Refrigerant Recovery

Priced per pound

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Plumbing - PVC005

Drain Trap Kit

---

Misc. - INS031

Insulated Tape

---

Whips - ETC008

1/2" Carflex Liquidtight

Priced per foot

---

MC - ETC033

---

12/2 Aluminum MC Cable  
Priced per foot

---

Uncategorized - Equipment Lift  
Equipment Lift

---

Pipe - Blk067  
3/4" x 60" Black Iron Pipe

---

Misc. - ETC011  
4x4 Metal junction box

---

Misc. - ETC012  
4x4 metal cover plate- Blank

---

Subtotal \$128,935.95

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Tax (KS-Dickinson-Abilene 9.35%) \$0.00

---

**Total \$128,935.95**

Thank you for your business!



**City Commission Meeting Date: March 23, 2026**

**Session: Regular**

**Topic: Consider Approval of the City of Abilene's Property Insurance Renewal with EMC/Smart Insurance in the amount of \$415,617.00.- Interim City Manager Quinday**

**Department: Administration**

**Staff Contact: Jon Quinday, Interim City Manager, Shayla Mohr, City Clerk**

**Background:** The City's property and casualty insurance renewal for the upcoming policy year was reviewed by Smart Insurance in coordination with department directors. As part of this review, several updates were made to reflect changes in city buildings and equipment values. These adjustments resulted in an updated total insured property value of approximately \$93 million, compared to \$89 million in the prior year. Under the renewal proposal, the total annual premium is \$426,293, representing a 5.2% increase over last year's annualized premium of \$404,126. Major cost components include commercial property coverage (\$216,734), business auto coverage (\$90,673), and general liability (\$33,897).

Smart Insurance has proposed setting all vehicle deductibles at \$3,000 to make them consistent across the fleet. This would increase the City's deductible for a single vehicle claim from \$1,000 to \$3,000. Under the policy, when multiple vehicles are damaged in a single incident, the deductible applied is twice the highest vehicle deductible; aligning deductibles at \$3,000 helps manage the City's exposure in these types of multiple vehicle loss events and would reduce the annual premium by more than \$10,000. This option would reduce the annual premium by more than \$10,000, resulting in a revised total premium of \$415,617, which reflects a 2.8% increase over last year. Under this option, the business auto premium is reduced to \$79,997 while other coverage categories remain consistent.

Staff recommends selecting the lower premium option with a \$3,000 vehicle deductible and encourages the Commission to establish a risk management reserve fund and allocate the projected savings of \$10,676 to that fund to offset potential future claims.

**Funding Source:** All Funds

**City Attorney Review:** N/A

- Options:**
1. Approve the Property Insurance Renewal with EMC/Smart Insurance in the amount of \$415,617
  2. Approve the Property Insurance Renewal with EMC/Smart Insurance in the amount of

\$426,293

3. Provide staff with alternate direction

**Recommendation:** Approve the Property Insurance Renewal with EMC/Smart Insurance in the amount of \$415,617



**CITY OF ABILENE**

**Your Business**

**CITY OF ABILENE**  
419 N BROADWAY ST  
ABILENE, KS 67410-2618

**Your Agent**

**SMART INSURANCE**  
215 NW 15TH ST  
PO BOX 697  
ABILENE, KS 67410-0697

**Your Quote**

Quote: 8X48745 003  
Prepared on 02/24/2026  
Policy Term: 04/01/2026-04/01/2027

**Valid Through: 04/10/2026**

**Your Account Summary**

**Your Premium Estimate**

Commercial Property (Version #8)	\$216,734.00
General Liability (Version #3)	\$33,897.00
Inland Marine (Version #7)	\$26,556.00
Business Auto (E-04)	\$79,997.00
Commercial Umbrella (J-05)	\$32,329.00
Govt Crime/Fidelity Package (F-01)	\$123.00
Linebacker - Claims Made (K-02)	\$15,718.00
Law Enforcement Liability (G-02)	\$10,263.00

**Total Account Premium Estimate** **\$415,617.00**

**Your Policy**

**Benefits Include...**

- 1** Industry leading loss control services to help protect your business
- 2** Flexible payment options designed to fit your needs
- 3** Fast, responsive claims service when you need it

**Your Payment Options**



**Electronic Funds Transfer (EFT)**

Set up automatic payments and skip transaction fees with EFT. Sign up in Policyholder Access or contact your agent to get started.



**Online**

[www.emcinsurance.com](http://www.emcinsurance.com)  
Visit our website to make a single payment by eCheck or credit/debit card.



**Mail**

Submit check, money order or cashier's check to our centralized lockbox.



CITY OF ABILENE

Your Business

CITY OF ABILENE
419 N BROADWAY ST
ABILENE, KS 67410-2618

Your Agent

SMART INSURANCE
215 NW 15TH ST
PO BOX 697
ABILENE, KS 67410-0697

Your Quote

Quote: 8X48745 002
Prepared on 02/24/2026
Policy Term: 04/01/2026-04/01/2027

Valid Through: 04/10/2026

Your Account Summary

Your Premium Estimate

Table with 2 columns: Policy Description and Premium Amount. Includes items like Commercial Property, General Liability, Inland Marine, Business Auto, Commercial Umbrella, Govt Crime/Fidelity Package, Linebacker - Claims Made, Law Enforcement Liability, and Total Account Premium Estimate of \$426,293.00.

Your Policy

Benefits Include...

- 1 Industry leading loss control services to help protect your business
2 Flexible payment options designed to fit your needs
3 Fast, responsive claims service when you need it

Your Payment Options



Electronic Funds Transfer (EFT)

Set up automatic payments and skip transaction fees with EFT. Sign up in Policyholder Access or contact your agent to get started.



Online

www.emcinsurance.com
Visit our website to make a single payment by eCheck or credit/debit card.



Mail

Submit check, money order or cashier's check to our centralized lockbox.



**SMART INSURANCE**

215 NW 15TH ST  
PO BOX 697  
ABILENE, KS 67410-0697



CITY OF ABILENE

Your Business

CITY OF ABILENE
419 N BROADWAY ST
ABILENE, KS 67410-2618

Your Agent

SMART INSURANCE
215 NW 15TH ST
PO BOX 697
ABILENE, KS 67410-0697

Your Quote

Quote: 8X48745 003
Prepared on 02/24/2026
Policy Term: 04/01/2026-04/01/2027

Valid Through: 04/10/2026

Your Account Summary

Your Premium Estimate

Table with 2 columns: Coverage Type and Premium Amount. Rows include Commercial Property, General Liability, Inland Marine, Business Auto, Commercial Umbrella, Govt Crime/Fidelity Package, Linebacker - Claims Made, and Law Enforcement Liability.

Total Account Premium Estimate \$415,617.00

Your Policy

Benefits Include...

- 1 Industry leading loss control services to help protect your business
2 Flexible payment options designed to fit your needs
3 Fast, responsive claims service when you need it

Your Payment Options



Electronic Funds Transfer (EFT)

Set up automatic payments and skip transaction fees with EFT. Sign up in Policyholder Access or contact your agent to get started.



Online

www.emcinsurance.com
Visit our website to make a single payment by eCheck or credit/debit card.



Mail

Submit check, money order or cashier's check to our centralized lockbox.



## Commercial Property Declarations

**Prepared For**

**Presented By**

CITY OF ABILENE  
 419 N BROADWAY ST  
 ABILENE, KS 67410-2618  
 AGENCY BILL

SMART INSURANCE  
 215 NW 15TH ST  
 PO BOX 697  
 ABILENE, KS 67410-0697  
 AGENT NO. L7052  
 AGENT PHONE: 785-263-1920  
 CLAIM REPORTING: 888-362-2255  
 SERVICING CARRIER: 316-352-5700

See attached schedule for description of locations, special interests and deductibles.

**Coverages**

Coverages Provided	Premium
Building	\$1,828.00
Property In The Open	\$1,138.00
Blanket ID Number - 1 - See Schedule for Description	\$213,768.00
Property Premium	\$216,734.00
<b>Total Property Premium</b>	<b>\$216,734.00</b>

**Forms Applicable**

CP0090(07/88), CP0101(06/19), CP0140(07/06), CP0320(04/18), CP0411(09/17), CP1045(02/19), CP1075(12/20), CP1218(10/12), CP1420(07/88), CP1440(06/07), CP1615A(02/12), CP7001A(02/12), CP7121.4(08/18), CP7121(11/23), CP7173(12/19), CP7175(03/25), CP7342(02/17), CP7358(02/17), CP8036(07/21), CP8121(10/24), CP9993(10/90), IL0017(11/98), IL0160(01/16), IL0261(09/07), IL0952(01/15), IL7004(03/20), IL7007A(01/21), IL7131A(04/01), IL7170(09/24), IL7306(08/98), IL7604(01/19), IL8383.2A(12/20), IL8384A(01/08), IL8493(01/25), IL8720(08/15)

## Commercial Property Summary Proposal

### Endorsement Schedule

Form	Edition Date	Description/Additional Information	Premium
CP 00 90	07 88	Commercial Property Conditions	
CP 01 01	06 19	Kansas Changes	
CP 01 40	07 06	Exclusion Of Loss Due To Virus Or Bacteria	
CP 03 20	04 18	Multiple Deductible Form (Fixed Dollar Deductibles)	
CP 04 11	09 17	Protective Safeguards	
CP 10 45	02 19	Earthquake And Volcanic Eruption Coverage (Sub-Limit Form With Percentage Deductible)	
CP 10 75	12 20	Cyber Incident Exclusion	
CP 12 18	10 12	Loss Payable Provisions	
CP 14 20	07 88	Additional Property Not Covered Location 18 Building 1 Description of Additional Property Not Covered NOT COVERING ANY TRASH IE. TO BE RECYCLE	
CP 14 40	06 07	Outdoor Signs	
CP 16 15A	02 12	Statement Of Values	
CP 70 01A	02 12	Commercial Property Schedule	
CP 71 21	11 23	Building and Personal Property Coverage Form - Public Entity	
CP 71 21.4	08 18	Property Coverage Part Public Entity	
CP 71 73	12 19	Cannabis Exclusion	
CP 71 75	03 25	Limitations On Coverage For Roof System Location 1 Building 1 Paragraph B Applies Location 2 Building 1 Paragraph B Applies Location 3 Building 1 Paragraph B Applies Location 4 Building 1	

Form	Edition Date	Description/Additional Information	Premium
		Paragraph B Applies Location 5 Building 1 Paragraph B Applies Location 6 Building 1 Paragraph B Applies Location 7 Building 1 Paragraph B Applies Location 7 Building 2 Paragraph B Applies Location 8 Building 1 Paragraph B Applies Location 9 Building 1 Paragraph B Applies Location 10 Building 1 Paragraph B Applies Location 11 Building 1 Paragraph B Applies Location 12 Building 1 Paragraph B Applies Location 13 Building 1 Paragraph B Applies Location 14 Building 1 Paragraph B Applies Location 14 Building 2 Paragraph B Applies Location 15 Building 1	

Form	Edition Date	Description/Additional Information	Premium
		Paragraph B Applies Location 16 Building 1 Paragraph B Applies Location 17 Building 1 Paragraph B Applies Location 18 Building 1 Paragraph B Applies Location 19 Building 1 Paragraph B Applies Location 20 Building 1 Paragraph B Applies Location 21 Building 1 Paragraph B Applies Location 22 Building 1 Paragraph B Applies Location 23 Building 1 Paragraph B Applies Location 24 Building 1 Paragraph B Applies Location 25 Building 1 Paragraph B Applies Location 26 Building 1 Paragraph B Applies Location 28 Building 1 Paragraph B Applies Location 31 Building 1	

Form	Edition Date	Description/Additional Information	Premium
		Paragraph B Applies Location 36 Building 1 Paragraph B Applies Location 37 Building 1 Paragraph B Applies Location 41 Building 1 Paragraph B Applies Location 42 Building 1 Paragraph B Applies Location 42 Building 2 Paragraph B Applies Location 42 Building 3 Paragraph B Applies Location 42 Building 4 Paragraph B Applies	
CP 73 42	02 17	Kansas Changes	
CP 73 58	02 17	Equipment Breakdown Coverage (Including Electronic Circuitry Impairment)	
CP 80 36	07 21	Commercial Property Valuation Increase	
CP 81 21	10 24	Important Notice To Policyholders	
CP 99 93	10 90	Tentative Rate	
IL 00 17	11 98	Common Policy Conditions	
IL 01 60	01 16	Kansas Changes - Concealment, Misrepresentation Or Fraud	
IL 02 61	09 07	Kansas Changes - Cancellation And Nonrenewal	
IL 09 52	01 15	Cap On Losses From Certified Acts Of Terrorism	
IL 70 04	03 20	Mutual Policy Provisions	
IL 70 07A	01 21	Installment Premium Payment Schedule	
IL 71 31A	04 01	Commercial Policy Endorsement Schedule	



<b>Form</b>	<b>Edition Date</b>	<b>Description/Additional Information</b>	<b>Premium</b>
IL 71 70	09 24	Actual Cash Value Definition	
IL 73 06	08 98	Exclusion Of Certain Computer-Related Losses	
IL 76 04	01 19	Kansas Company Elimination Endorsement	
IL 83 83.2A	12 20	Disclosure Pursuant To Terrorism Risk Insurance Act	\$1,901.00
IL 83 84A	01 08	Terrorism Notice	
IL 84 93	01 25	Actual Cash Value Definition - PHN	
IL 87 20	08 15	Advisory Notice To Policyholders	



## Terrorism Notice

This insurance may include coverage for certified acts of terrorism as defined in the terrorism risk insurance act, as amended.

Attached you will find a disclosure, which identifies the specific charge for certified acts of terrorism.

You may have the option to reject this terrorism coverage.

For additional information, please contact your agent.



This endorsement is attached to and made part of your policy in response to the disclosure requirements of the Terrorism Risk Insurance Act. This endorsement does not grant any coverage or change the terms and conditions of any coverage under the policy.

**Disclosure Pursuant to Terrorism Risk Insurance Act**

**Schedule**

Terrorism Premium (Certified Acts)	\$1,901.00
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**A. Disclosure Of Premium:**

In accordance with the federal Terrorism Risk Insurance Act, we are required to provide you with a notice disclosing the portion of your premium, if any, attributable to coverage for terrorism acts certified under the Terrorism Risk Insurance Act. The portion of your premium attributable to such coverage is shown in the Schedule of this endorsement or in the policy Declarations.

**B. Disclosure Of Federal Participation In Payment Of Terrorism Losses:**

The United States Government, Department of the Treasury, will pay a share of terrorism losses insured under the federal program. The federal share equals 80% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. However, if aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year, the Treasury shall not make any payment for any portion of the amount of such losses that exceeds \$100 billion.

**C. Cap On Insurer Participation In Payment Of Terrorism Losses:**

If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year and we have met our insurer deductible under the Terrorism Risk Insurance Act, we shall not be liable for the payment of any portion of the amount of such losses that exceeds \$100 billion, and in such case insured losses up to that amount are subject to pro rate allocations in accordance with the procedures established by the Secretary of the Treasury.

**The following statement is required to be part of the disclosure notice in MISSOURI:**

The premium above is for certain losses resulting from certified acts of terrorism as covered pursuant to coverage provisions, limitations and exclusions in this policy. You should read the definition in your policy carefully, but generally speaking, "certified" acts of terrorism are acts that exceed \$5 million in aggregate losses to the insurance industry and which are subsequently declared by the U.S. Secretary of Treasury as a certified terrorist act under the Terrorism Risk Insurance Act. Some losses resulting from certified acts of terrorism are not covered. Read your policy and endorsements carefully.



## Commercial Property Summary Proposal

**Blanket coverage applies only as indicated by an entry below:**

**Blanket: 1**

Building & Personal Property Combined: Only at Locations/Buildings as indicated in the Schedule below

<b>Blanket Limit of Insurance</b>	<b>\$93,234,456</b>	<b>Coinsurance: 100%</b>
Except:		
Earthquake	\$3,250,000	Coinsurance: N/A

**Locations**

For inspection contact: See agent on Dec page

<b>Location 1</b>	
419 N Broadway St Abilene, KS 67410-2618	
<b>Building 1</b>	<p><b>Description:</b> 1 Story Fire Resistive - Other Than Reinforced Masonry - Light Steel Building  <b>In Protection Class:</b> 3  <b>Occupancy:</b> City Hall, Public library, FD Abile  <b>Deductible Per Occurrence:</b> \$5,000                  Except: \$50,000 On Windstorm Or Hail, 10% On Earthquake</p>



	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof System Debris Removal \$250,000
			Earthquake			Earthquake and Volcanic Eruption Coverage with Percentage Deductible (Sub-Limit Form) Limit - See Blkt 1
	YOUR BUSINESS PERSONAL PROPERTY	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value
			Earthquake			Earthquake and Volcanic Eruption Coverage with Percentage Deductible (Sub-Limit Form) Limit - See Blkt 1
<b>Special Class 1</b>	<b>Associated to Building: 1</b> <b>Description:</b> PROPERTY IN THE OPEN - WATER BILL PAYMENT KIOSK <b>Deductible Per Occurrence:</b> \$5,000 Except: \$50,000 On Windstorm Or Hail, 10% On Earthquake					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value
			Earthquake			Earthquake and Volcanic Eruption Coverage with Percentage Deductible (Sub-Limit Form) Limit - See Blkt 1



Special Class 2	<p><b>Associated to Building: 1</b>  <b>Description:</b> Property In The Open -BEN FRANKLIN SCULPTURE  <b>Deductible Per Occurrence:</b> \$5,000                  Except: \$50,000 On Windstorm Or Hail</p>					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value	
Special Class 3	<p><b>Associated to Building: 1</b>  <b>Description:</b> Property In The Open - KIDS BRONZE  <b>Deductible Per Occurrence:</b> \$5,000                  Except: \$50,000 On Windstorm Or Hail</p>					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value	
Special Class 4	<p><b>Associated to Building: 1</b>  <b>Description:</b> Property In The Open - LIBRARY LOCKER SYSTEM ON E SIDE OF LIBRARY  <b>Deductible Per Occurrence:</b> \$5,000                  Except: \$50,000 On Windstorm Or Hail</p>					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value	
Special Class 5	<p><b>Associated to Building: 1</b>  <b>Description:</b> Property In The Open  <b>Deductible Per Occurrence:</b> \$5,000                  Except: \$50,000 On Windstorm Or Hail</p>					



Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value

**Location 2**

605 NW 2nd St  
Abilene, KS 67410-2747

<b>Building 1</b>	<b>Description:</b> 1 Story Joisted Masonry - Other Than Reinforced Building <b>In Protection Class:</b> 3 <b>Occupancy:</b> GARAGE/MAINTENANCE <b>Deductible Per Occurrence:</b> \$5,000 Except: \$50,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof System Debris Removal \$250,000
	YOUR BUSINESS PERSONAL PROPERTY	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value

**Location 3**

601 NW 2nd St  
Abilene, KS 67410-2747

<b>Building 1</b>	<b>Description:</b> 1 Story Non-Combustible - Light Steel Building <b>In Protection Class:</b> 3 <b>Occupancy:</b> PUBLIC WORKS OFFICE AND STORAGE <b>Deductible Per Occurrence:</b> \$5,000 Except: \$50,000 On Windstorm Or Hail				
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Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof System Debris Removal \$250,000
YOUR BUSINESS PERSONAL PROPERTY	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value

**Location 4**

907 NW 4th St

Abilene, KS 67410-3321

<b>Building 1</b>	<p><b>Description:</b> 1 Story Frame Building  <b>In Protection Class:</b> 3  <b>Occupancy:</b> PARK SHOP  <b>Deductible Per Occurrence:</b> \$5,000                  Except: \$50,000 On Windstorm Or Hail</p>					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof System Debris Removal \$250,000
	YOUR BUSINESS PERSONAL PROPERTY	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value



**Location 5**  
 SW1/4 20-13-2  
 ABILENE, KS 67410

<b>Building 1</b>	<p><b>Description:</b> 1 Story Non-Combustible - Light Steel Building  <b>In Protection Class:</b> 3  <b>Occupancy:</b> AIRPORT TERMINAL  <b>Deductible Per Occurrence:</b> \$5,000                  Except: \$50,000 On Windstorm Or Hail</p>					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	\$615,473	Special	100%		Replacement Cost Agreed Value Limitations On Coverage For Roof System Debris Removal \$250,000

**Location 6**  
 603 NW 2nd St  
 Abilene, KS 67410-2747

<b>Building 1</b>	<p><b>Description:</b> 1 Story Joisted Masonry - Other Than Reinforced Building  <b>In Protection Class:</b> 3  <b>Occupancy:</b> STREET AND CHEMICAL STORAGE AND EQUIPMENT  <b>Deductible Per Occurrence:</b> \$5,000                  Except: \$50,000 On Windstorm Or Hail</p>
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Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof System Debris Removal \$250,000
YOUR BUSINESS PERSONAL PROPERTY	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value

**Location 7**

900 NW 8TH ST  
ABILENE, KS 67410

<b>Building 1</b>	<p><b>Description:</b> 1 Story Joisted Masonry - Other Than Reinforced Building  <b>In Protection Class:</b> 3  <b>Occupancy:</b> GRAVETTE SOFTBALL COMPLEX CONC., BR, SCOREBOARDS  <b>Deductible Per Occurrence:</b> \$5,000                  Except: \$50,000 On Windstorm Or Hail</p>					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof System Debris Removal \$250,000
	YOUR BUSINESS PERSONAL PROPERTY	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value



<b>Building 2</b>	<p><b>Description:</b> 1 Story Non-Combustible - Light Steel Building  <b>In Protection Class:</b> 3  <b>Occupancy:</b> NORTH SOFTBALL COMPLEX  <b>Deductible Per Occurrence:</b> \$5,000                  Except: \$50,000 On Windstorm Or Hail</p>					
	<b>Coverage</b>	<b>Limit of Insurance</b>	<b>Covered Causes of Loss</b>	<b>Coinsurance</b>	<b>Spec Int</b>	<b>Optional Coverages</b>
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof System Debris Removal \$250,000
	YOUR BUSINESS PERSONAL PROPERTY	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value
<b>Special Class 1</b>	<p><b>Associated to Building:</b> 1  <b>Description:</b> PROPERTY IN THE OPEN - LIGHTS, FENCES FOR 4 DIAMONDS.  <b>Deductible Per Occurrence:</b> \$5,000                  Except: \$50,000 On Windstorm Or Hail</p>					
	<b>Coverage</b>	<b>Limit of Insurance</b>	<b>Covered Causes of Loss</b>	<b>Coinsurance</b>	<b>Spec Int</b>	<b>Optional Coverages</b>
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value
<b>Special Class 2</b>	<p><b>Associated to Building:</b> 1  <b>Description:</b> PROPERTY IN THE OPEN- BATTING CAGES  <b>Deductible Per Occurrence:</b> \$5,000                  Except: \$50,000 On Windstorm Or Hail</p>					



	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value
Special Class 3	<b>Associated to Building: 1</b> <b>Description:</b> PROPERTY IN THE OPEN - COVERED SEATING <b>Deductible Per Occurrence:</b> \$5,000 Except: \$50,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value
Special Class 4	<b>Associated to Building: 2</b> <b>Description:</b> PROPERTY IN THE OPEN - SOFTBALL DIAMOND NO. 2 - LIGHTS, FENCES. <b>Deductible Per Occurrence:</b> \$5,000 Except: \$50,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value
Special Class 5	<b>Associated to Building: 2</b> <b>Description:</b> PROPERTY IN THE OPEN - SOFTBALL DIAMOND NO 1- LIGHTS, AND FENCES. <b>Deductible Per Occurrence:</b> \$5,000 Except: \$50,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value



Special Class 6	<b>Associated to Building: 2</b> <b>Description: PROPERTY IN THE OPEN - NORTH BUILDING SCOREBOARD</b> <b>Deductible Per Occurrence: \$5,000</b> Except: \$50,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value
Special Class 7	<b>Associated to Building: 2</b> <b>Description: PROPERTY IN THE OPEN</b> <b>Deductible Per Occurrence: \$5,000</b> Except: \$50,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value
Special Class 8	<b>Associated to Building: 2</b> <b>Description: PROPERTY IN THE OPEN - COVERED SEATING</b> <b>Deductible Per Occurrence: \$5,000</b> Except: \$50,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value

**Location 8**

201 NW 2nd St  
 Abilene, KS 67410-2614



<b>Building 1</b>	<p><b>Description:</b> 1 Story Joisted Masonry - Other Than Reinforced Building  <b>In Protection Class:</b> 3  <b>Occupancy:</b> CIVIC CENTER  <b>Deductible Per Occurrence:</b> \$5,000                  Except: \$50,000 On Windstorm Or Hail</p>					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof System Debris Removal \$250,000
	YOUR BUSINESS PERSONAL PROPERTY	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value
<b>Special Class 1</b>	<p><b>Associated to Building:</b> 1  <b>Description:</b> PROPERTY IN THE OPEN - VISTORS CENTER KIOSK  <b>Deductible Per Occurrence:</b> \$5,000                  Except: \$50,000 On Windstorm Or Hail</p>					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value

**Location 9**

102 N Elm St # 106  
Abilene, KS 67410-2711

<b>Building 1</b>	<p><b>Description:</b> 1 Story Non-Combustible - Light Steel Building  <b>In Protection Class:</b> 3  <b>Occupancy:</b> SENIOR CITIZENS CENTER  <b>Deductible Per Occurrence:</b> \$5,000                  Except: \$50,000 On Windstorm Or Hail</p>					
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	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Building 1	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof System Debris Removal \$250,000
	YOUR BUSINESS PERSONAL PROPERTY	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value

**Location 10**

577 BLK OLD HWY 40  
ABILENE, KS 67410

Building 1	<p><b>Description:</b> 1 Story Non-Combustible - Light Steel Building  <b>In Protection Class:</b> 3  <b>Occupancy:</b> WELL HOUSES 1 AND 3 AND CHLORINATOR BUILDING AND EQUIPMENT  <b>Deductible Per Occurrence:</b> \$5,000                      Except: \$50,000 On Windstorm Or Hail</p>					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof System Debris Removal \$250,000

**Location 11**

2231 Fair Rd  
Abilene, KS 67410-6940



<b>Building 1</b>	<b>Description:</b> 1 Story Non-Combustible - Light Steel Building <b>In Protection Class:</b> 10W <b>Occupancy:</b> WELL PUMP HOUSE 6 <b>Deductible Per Occurrence:</b> \$5,000 Except: \$50,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof System Debris Removal \$250,000

**Location 12**

2093 S WASHINGTON ST  
 ABILENE, KS 67410

<b>Building 1</b>	<b>Description:</b> 1 Story Non-Combustible - Light Steel Building <b>In Protection Class:</b> 5Y <b>Occupancy:</b> WELL PUMP HOUSE 14 <b>Deductible Per Occurrence:</b> \$5,000 Except: \$50,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof System Debris Removal \$250,000



**Location 13**  
 2231 Eden Rd  
 Abilene, KS 67410-6955

<b>Building 1</b>	<p><b>Description:</b> 1 Story Non-Combustible - Light Steel Building  <b>In Protection Class:</b> 10W  <b>Occupancy:</b> WELL PUMP HOUSE 21  <b>Deductible Per Occurrence:</b> \$5,000                  Except: \$50,000 On Windstorm Or Hail</p>					
	<b>Coverage</b>	<b>Limit of Insurance</b>	<b>Covered Causes of Loss</b>	<b>Coinsurance</b>	<b>Spec Int</b>	<b>Optional Coverages</b>
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof System Debris Removal \$250,000

**Location 14**  
 1114 NW 4TH ST  
 ABILENE, KS 67410

<b>Building 1</b>	<p><b>Description:</b> 1 Story Non-Combustible - Light Steel Building  <b>In Protection Class:</b> 3  <b>Occupancy:</b> TED POWER FIELD - CONCESS STAND AND SCOREBOARD  <b>Deductible Per Occurrence:</b> \$5,000                  Except: \$50,000 On Windstorm Or Hail</p>
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	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof System Debris Removal \$250,000
	YOUR BUSINESS PERSONAL PROPERTY	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value
<b>Building 2</b>	<b>Description:</b> 1 Story Non-Combustible - Light Steel Building <b>In Protection Class:</b> 3 <b>Occupancy:</b> STORAGE <b>Deductible Per Occurrence:</b> \$5,000 Except: \$50,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof System Debris Removal \$250,000
	YOUR BUSINESS PERSONAL PROPERTY	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value
<b>Special Class 1</b>	<b>Associated to Building:</b> 1 <b>Description:</b> PROPERTY IN THE OPEN - LIGHTS,FENCES AND DUGOUTS <b>Deductible Per Occurrence:</b> \$5,000 Except: \$50,000 On Windstorm Or Hail					



	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value
<b>Special Class 2</b>	<b>Associated to Building: 1</b> <b>Description: PROPERTY IN THE OPEN- BATTING CAGE</b> <b>Deductible Per Occurrence: \$5,000</b> Except: \$50,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value

**Location 15**

600 N PINE  
 ABILENE, KS 67410

<b>Building 1</b>	<b>Description: 1 Story Joisted Masonry - Other Than Reinforced Building</b> <b>In Protection Class: 3</b> <b>Occupancy: BANDSHELL</b> <b>Deductible Per Occurrence: \$5,000</b> Except: \$50,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof System Debris Removal \$250,000



**Location 16**  
 301 S CHERRY ST  
 ABILENE, KS 67410

<b>Building 1</b>	<p><b>Description:</b> 1 Story Joisted Masonry - Other Than Reinforced Building  <b>In Protection Class:</b> 5Y  <b>Occupancy:</b> ROAD SALT STORAGE BLDG.  <b>Deductible Per Occurrence:</b> \$5,000                  Except: \$50,000 On Windstorm Or Hail</p>					
	<b>Coverage</b>	<b>Limit of Insurance</b>	<b>Covered Causes of Loss</b>	<b>Coinsurance</b>	<b>Spec Int</b>	<b>Optional Coverages</b>
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof System Debris Removal \$250,000

**Location 17**  
 2214 Deer Rd  
 Abilene, KS 67410-6933

<b>Building 1</b>	<p><b>Description:</b> 1 Story Non-Combustible - Light Steel Building  <b>In Protection Class:</b> 10W  <b>Occupancy:</b> WELL NO 15  <b>Deductible Per Occurrence:</b> \$5,000                  Except: \$50,000 On Windstorm Or Hail</p>
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Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof System Debris Removal \$250,000

**Location 18**

1210 NW 8TH  
ABILENE, KS 67410

<b>Building 1</b>	<p><b>Description:</b> 1 Story Frame Building  <b>In Protection Class:</b> 3  <b>Occupancy:</b> City of Abilene recycling plant  <b>Deductible Per Occurrence:</b> \$5,000                  Except: \$50,000 On Windstorm Or Hail</p>					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof System Debris Removal \$250,000
	YOUR BUSINESS PERSONAL PROPERTY	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value

**Location 19**

2200 NW 8TH ST  
ABILENE, KS 67410



<b>Building 1</b>	<b>Description:</b> 1 Story Masonry Non-Combustible - Other Than Reinforced - Light Steel Building <b>In Protection Class:</b> 3 <b>Occupancy:</b> WATER TREATMENT PLANT <b>Deductible Per Occurrence:</b> \$5,000 Except: \$50,000 On Windstorm Or Hail, 10% On Earthquake					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof System Debris Removal \$250,000
			Earthquake			Earthquake and Volcanic Eruption Coverage with Percentage Deductible (Sub-Limit Form) Limit - See Blkt 1
	YOUR BUSINESS PERSONAL PROPERTY	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value
			Earthquake			Earthquake and Volcanic Eruption Coverage with Percentage Deductible (Sub-Limit Form) Limit - See Blkt 1

**Location 20**

938 2400 Ave  
Abilene, KS 67410-7277

<b>Building 1</b>	<b>Description:</b> 1 Story Non-Combustible - Light Steel Building <b>In Protection Class:</b> 3 <b>Occupancy:</b> BOOSTER STATION <b>Deductible Per Occurrence:</b> \$5,000 Except: \$50,000 On Windstorm Or Hail
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	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
<b>Building 1</b>	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof System Debris Removal \$250,000

**Location 21**

824 2100 Ave

Abilene, KS 67410-6621

<b>Building 1</b>	<p><b>Description:</b> 1 Story Non-Combustible - Light Steel Building  <b>In Protection Class:</b> 5Y  <b>Occupancy:</b> WELL 16  <b>Deductible Per Occurrence:</b> \$5,000                  Except: \$50,000 On Windstorm Or Hail</p>					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof System Debris Removal \$250,000

**Location 22**

2075 FAWN RD

ABILENE, KS 67410



<b>Building 1</b>	<b>Description:</b> 1 Story Non-Combustible - Light Steel Building <b>In Protection Class:</b> 5Y <b>Occupancy:</b> WELL 17 <b>Deductible Per Occurrence:</b> \$5,000 Except: \$50,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof System Debris Removal \$250,000

**Location 23**

1111 NW 4th St  
 Abilene, KS 67410-3414

<b>Building 1</b>	<b>Description:</b> 1 Story Non-Combustible - Light Steel Building <b>In Protection Class:</b> 3 <b>Occupancy:</b> PARKS & REC DEPT STORAGE <b>Deductible Per Occurrence:</b> \$5,000 Except: \$50,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof System Debris Removal \$250,000
	YOUR BUSINESS PERSONAL PROPERTY	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value

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**Location 24**

1113 NW 4th St  
Abilene, KS 67410-3414

<b>Building 1</b>	<p><b>Description:</b> 1 Story Non-Combustible - Light Steel Building  <b>In Protection Class:</b> 3  <b>Occupancy:</b> GREENHOUSE  <b>Deductible Per Occurrence:</b> \$5,000                  Except: \$50,000 On Windstorm Or Hail</p>					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof System Debris Removal \$250,000
	YOUR BUSINESS PERSONAL PROPERTY	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value

**Location 25**

910 NW 4TH ST  
ABILENE, KS 67410

<b>Building 1</b>	<p><b>Description:</b> 1 Story Joisted Masonry - Other Than Reinforced Building  <b>In Protection Class:</b> 3  <b>Occupancy:</b> RESTROOMS - EISENHOWER PARK  <b>Deductible Per Occurrence:</b> \$5,000                  Except: \$50,000 On Windstorm Or Hail</p>
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	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof System Debris Removal \$250,000
Special Class 1	<b>Associated to Building: 1</b> <b>Description:</b> PROPERTY IN THE OPEN - GAZEBO <b>Deductible Per Occurrence:</b> \$5,000 Except: \$50,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value
Special Class 2	<b>Associated to Building: 1</b> <b>Description:</b> PROPERTY IN THE OPEN - ARBOR <b>Deductible Per Occurrence:</b> \$5,000 Except: \$50,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value
Special Class 3	<b>Associated to Building: 1</b> <b>Description:</b> PROPERTY IN THE OPEN - 5 PARK SHELTERS <b>Deductible Per Occurrence:</b> \$5,000 Except: \$50,000 On Windstorm Or Hail					



	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value
Special Class 4	<b>Associated to Building: 1</b> <b>Description:</b> PROPERTY IN THE OPEN - PLAYGROUND EQUIPMENT. <b>Deductible Per Occurrence:</b> \$5,000 Except: \$50,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value
Special Class 5	<b>Associated to Building: 1</b> <b>Description:</b> PROPERTY IN THE OPEN - FOUNTAIN <b>Deductible Per Occurrence:</b> \$5,000 Except: \$50,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value

**Location 26**

1504 N MULBERRY ST  
 ABILENE, KS 67410

Building 1	<b>Description:</b> 1 Story Joisted Masonry - Other Than Reinforced Building <b>In Protection Class:</b> 3 <b>Occupancy:</b> RESTROOMS - BICENTENNIAL PARK <b>Deductible Per Occurrence:</b> \$5,000 Except: \$50,000 On Windstorm Or Hail



	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof System Debris Removal \$250,000
Special Class 1	<b>Associated to Building: 1</b> <b>Description:</b> PROPERTY IN THE OPEN - 2 PARK SHELTERS <b>Deductible Per Occurrence:</b> \$5,000 Except: \$50,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value
Special Class 2	<b>Associated to Building: 1</b> <b>Description:</b> YOUR BUSINESS PERSONAL PROPERTY IN THE OPEN - PLAYGROUND EQUIPMENT. <b>Deductible Per Occurrence:</b> \$5,000 Except: \$50,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value

**Location 27**

400 N Poplar St  
Abilene, KS 67410-3602



<b>Building 1</b>	<p><b>Description:</b> 1 Story Frame Building  <b>In Protection Class:</b> 3  <b>Occupancy:</b> YOUR BUSINESS PERSONAL PROPERTY - POOL  <b>Deductible Per Occurrence:</b> \$5,000                  Except: \$50,000 On Windstorm Or Hail</p>					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	YOUR BUSINESS PERSONAL PROPERTY	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value
<b>Special Class 1</b>	<p><b>Associated to Building:</b> 1  <b>Description:</b> PROPERTY IN THE OPEN - SWIMMING POOL, SWIMMING POOL BUILDING, CONCESSION STAND, FE SLIDES, DIVING BOARDS, FILTERS, PUMPS  <b>Deductible Per Occurrence:</b> \$5,000                  Except: \$50,000 On Windstorm Or Hail</p>					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value

**Location 28**

1020 NW 8th St  
 Abilene, KS 67410-2372

<b>Building 1</b>	<p><b>Description:</b> 1 Story Non-Combustible - Other Than Light Steel Building  <b>In Protection Class:</b> 3  <b>Occupancy:</b> ABILENE RECREATION DEPARTMENT  <b>Deductible Per Occurrence:</b> \$5,000                  Except: \$50,000 On Windstorm Or Hail  <b>Protective Safeguards:</b> P-1 Automatic Sprinkler System</p>					
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Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof System Debris Removal \$250,000
YOUR BUSINESS PERSONAL PROPERTY	See Blkt 1	Special	See Blkt 1	1	Replacement Cost Agreed Value

**Location 29**

729 Old 40

Abilene, KS 67410-6664

<b>Special Class 1</b>	<b>Description:</b> PROPERTY IN THE OPEN - WELL HOUSE					
	<b>Deductible Per Occurrence:</b> \$5,000 Except: \$50,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value	

**Location 30**

515 N POPLAR ST

ABILENE, KS 67410

<b>Building 1</b>	<b>Description:</b> 1 Story Non-Combustible - Light Steel Building					
	<b>In Protection Class:</b> 3					
	<b>Occupancy:</b> SKATEBOARD PARK					
	<b>Deductible Per Occurrence:</b> \$5,000 Except: \$50,000 On Windstorm Or Hail					



Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
PROPERTY IN THE OPEN WOODEN STRUCTURES, RAMPS, FENCE ETC.	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value

**Location 31**

1014 2100 Ave

Abilene, KS 67410-6338

<b>Building 1</b>	<p><b>Description:</b> 1 Story Non-Combustible - Light Steel Building  <b>In Protection Class:</b> 5Y  <b>Occupancy:</b> WASTE WATER TREATMENT PLANT  <b>Deductible Per Occurrence:</b> \$5,000                  Except: \$50,000 On Windstorm Or Hail, 10% On Earthquake</p>					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof System Debris Removal \$250,000
		Earthquake			Earthquake and Volcanic Eruption Coverage with Percentage Deductible (Sub-Limit Form) Limit - See Blkt 1	



	YOUR BUSINESS PERSONAL PROPERTY	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value
			Earthquake			Earthquake and Volcanic Eruption Coverage with Percentage Deductible (Sub-Limit Form) Limit - See Blkt 1

**Location 32**

206 NE 13th St  
Abilene, KS 67410-1920

Special Class 1	<b>Description:</b> PROPERTY IN THE OPEN - WATER TOWER <b>Deductible Per Occurrence:</b> \$5,000 Except: \$50,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value

**Location 33**

405 N Van Buren St  
Abilene, KS 67410-3548

Special Class 1	<b>Description:</b> PROPERTY IN THE OPEN - WATER TOWER INCLUDING EQUIPMENT <b>Deductible Per Occurrence:</b> \$5,000 Except: \$50,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value



**Location 34**  
 936 2400 Ave  
 Abilene, KS 67410-7277

<b>Special Class 1</b>	<b>Description:</b> PROPERTY IN THE OPEN - WATER TOWER <b>Deductible Per Occurrence:</b> \$5,000 Except: \$50,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value

**Location 35**  
 650 2300 Ave  
 Abilene, KS 67410-6901

<b>Special Class 1</b>	<b>Description:</b> PROPERTY IN THE OPEN - WATER TOWER <b>Deductible Per Occurrence:</b> \$5,000 Except: \$50,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value

**Location 36**  
 615 N PINE  
 ABILENE, KS 67410

<b>Building 1</b>	<b>Description:</b> 1 Story Non-Combustible - Light Steel Building <b>In Protection Class:</b> 3 <b>Occupancy:</b> RODEO GRANDSTAND <b>Deductible Per Occurrence:</b> \$5,000 Except: \$50,000 On Windstorm Or Hail
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Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof System Debris Removal \$250,000
YOUR BUSINESS PERSONAL PROPERTY	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value

<b>Special Class 1</b>	<b>Associated to Building: 1</b> <b>Description:</b> PROPERTY IN THE OPEN - WORLDS LARGEST BEST BUCKLE <b>Deductible Per Occurrence:</b> \$5,000 Except: \$50,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value

**Location 37**  
 206 NE 13th St  
 Abilene, KS 67410-1920

<b>Building 1</b>	<b>Description:</b> 1 Story Masonry Non-Combustible - Other Than Reinforced - Other Than Light Steel Building <b>In Protection Class:</b> 3 <b>Occupancy:</b> WATER TOWER EQUIPMENT <b>Deductible Per Occurrence:</b> \$5,000 Except: \$50,000 On Windstorm Or Hail
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Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof System Debris Removal \$250,000

**Location 38**

801 S Washington St  
Abilene, KS 67410-6675

<b>Special Class 1</b>	<b>Description:</b> PROPERTY IN THE OPEN - RUNWAY LIGHTS 168 @ \$500 EACH <b>Deductible Per Occurrence:</b> \$5,000 Except: \$50,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	\$106,247	Special	100%		Replacement Cost
<b>Special Class 2</b>	<b>Description:</b> PROPERTY IN THE OPEN - GUIDEANCE SIGNS (4) <b>Deductible Per Occurrence:</b> \$5,000 Except: \$50,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	\$7,590	Special	100%		Replacement Cost
<b>Special Class 3</b>	<b>Description:</b> PROPERTY IN THE OPEN - FUEL PUMPS, TANKS, AND CREDIT CARD MACHINE <b>Deductible Per Occurrence:</b> \$5,000 Except: \$50,000 On Windstorm Or Hail					



	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	\$18,973	Special	100%		Replacement Cost
Special Class 4	<b>Description:</b> PROPERTY IN THE OPEN - AWOS (AUTOMATIC WEATHER OBSERVATION SYSTEM) <b>Deductible Per Occurrence:</b> \$5,000 Except: \$50,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	\$126,485	Special	100%		Replacement Cost
Special Class 5	<b>Description:</b> PROPERTY IN THE OPEN - ELECTRICAL VAULT FOR TAXIWAY LIGHT CONTROL <b>Deductible Per Occurrence:</b> \$5,000 Except: \$50,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	\$75,891	Special	100%		Replacement Cost

**Location 39**

1018 NW 8th St  
Abilene, KS 67410-2372

Special Class 1	<b>Description:</b> PROPERTY IN THE OPEN - BATTING CAGES <b>Deductible Per Occurrence:</b> \$5,000 Except: \$50,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value



**Location 40**  
 500 N POPLAR ST  
 ABILENE, KS 67410

<b>Special Class 1</b>	<b>Description:</b> PROPERTY IN THE OPEN - TENNIS COURTS INCLUDING SURFACE, NETS, FENCING AND LIGHTS <b>Deductible Per Occurrence:</b> \$5,000 Except: \$50,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value

**Location 41**  
 308 S CHERRY ST  
 ABILENE, KS 67410

<b>Building 1</b>	<b>Description:</b> 1 Story Frame Building <b>In Protection Class:</b> 3 <b>Occupancy:</b> ABILENE POLICE DEPARTMENT SATELLITE GARAGE <b>Deductible Per Occurrence:</b> \$5,000 Except: \$50,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof System Debris Removal \$250,000
	PERSONAL PROPERTY OF YOUR BUSINESS	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value



**Location 42**  
 511 NW 2nd St  
 Abilene, KS 67410-2745

<b>Building 1</b>	<b>Description:</b> 1 Story Masonry Non-Combustible - Other Than Reinforced - Light Steel Building <b>In Protection Class:</b> 3 <b>Occupancy:</b> LUMBER STORE <b>Deductible Per Occurrence:</b> \$5,000 Except: \$50,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof System Debris Removal \$250,000

<b>Building 2</b>	<b>Description:</b> 1 Story Masonry Non-Combustible - Other Than Reinforced - Light Steel Building <b>In Protection Class:</b> 3 <b>Occupancy:</b> WEST BLOCK <b>Deductible Per Occurrence:</b> \$5,000 Except: \$50,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof System Debris Removal \$250,000



Building 3	<b>Description:</b> 1 Story Masonry Non-Combustible - Other Than Reinforced - Light Steel Building <b>In Protection Class:</b> 3 <b>Occupancy:</b> SOUTHWEST POLE SHED <b>Deductible Per Occurrence:</b> \$5,000 Except: \$50,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof System Debris Removal \$250,000
Building 4	<b>Description:</b> 1 Story Masonry Non-Combustible - Other Than Reinforced - Light Steel Building <b>In Protection Class:</b> 3 <b>Occupancy:</b> NORTHWEST POLE SHED <b>Deductible Per Occurrence:</b> \$5,000 Except: \$50,000 On Windstorm Or Hail					
	Coverage	Limit of Insurance	Covered Causes of Loss	Coinsurance	Spec Int	Optional Coverages
	Building	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value Limitations On Coverage For Roof System Debris Removal \$250,000
<b>Location 43</b> 324 N SPRUCE ST ABILENE, KS 67410						
<b>Special Class 1</b>	<b>Description:</b> PROPERTY IN THE OPEN - DWIGHT D EISENHOWER CHILDHOOD BRONZE					



	STATUE <b>Deductible Per Occurrence: \$5,000</b> Except: \$50,000 On Windstorm Or Hail					
	<b>Coverage</b>	<b>Limit of Insurance</b>	<b>Covered Causes of Loss</b>	<b>Coinsurance</b>	<b>Spec Int</b>	<b>Optional Coverages</b>
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value
Special Class 2	<b>Description: PROPERTY IN THE OPEN - ROD IRON FENCE, LIGHTS AND POLES</b> <b>Deductible Per Occurrence: \$5,000</b> Except: \$50,000 On Windstorm Or Hail					
	<b>Coverage</b>	<b>Limit of Insurance</b>	<b>Covered Causes of Loss</b>	<b>Coinsurance</b>	<b>Spec Int</b>	<b>Optional Coverages</b>
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value

**Location 44**  
 2170 Deer Rd  
 Abilene, KS 67410-6932

	<b>Description: PROPERTY IN THE OPEN</b> <b>Deductible Per Occurrence: \$5,000</b> Except: \$50,000 On Windstorm Or Hail					
Special Class 1	<b>Coverage</b>	<b>Limit of Insurance</b>	<b>Covered Causes of Loss</b>	<b>Coinsurance</b>	<b>Spec Int</b>	<b>Optional Coverages</b>
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value

**Location 45**  
 888 2100 Ave  
 Abilene, KS 67410-6311



<b>Special Class 1</b>	<b>Description:</b> PROPERTY IN THE OPEN					
	<b>Deductible Per Occurrence:</b> \$5,000 Except: \$50,000 On Windstorm Or Hail					
	<b>Coverage</b>	<b>Limit of Insurance</b>	<b>Covered Causes of Loss</b>	<b>Coinsurance</b>	<b>Spec Int</b>	<b>Optional Coverages</b>
	Property In The Open	See Blkt 1	Special	See Blkt 1		Replacement Cost Agreed Value

**Miscellaneous Location Level Coverages**

See coverage form for deductible amounts applicable to these coverages.

Location	Coverage	Limit of Insurance
1	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
1	Fire Department Service Charge	\$50,000
2	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
2	Fire Department Service Charge	\$50,000
3	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
3	Fire Department Service Charge	\$50,000
4	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
4	Fire Department Service Charge	\$50,000
5	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
5	Fire Department Service Charge	\$50,000
6	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
6	Fire Department Service Charge	\$50,000
7	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
7	Fire Department Service Charge	\$50,000
8	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
8	Fire Department Service Charge	\$50,000
9	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
9	Fire Department Service Charge	\$50,000

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Location	Coverage	Limit of Insurance
10	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
10	Fire Department Service Charge	\$50,000
11	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
11	Fire Department Service Charge	\$50,000
12	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
12	Fire Department Service Charge	\$50,000
13	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
13	Fire Department Service Charge	\$50,000
14	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
14	Fire Department Service Charge	\$50,000
15	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
15	Fire Department Service Charge	\$50,000
16	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
16	Fire Department Service Charge	\$50,000
17	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
17	Fire Department Service Charge	\$50,000
18	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
18	Fire Department Service Charge	\$50,000
19	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
19	Fire Department Service Charge	\$50,000
20	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
20	Fire Department Service Charge	\$50,000
21	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
21	Fire Department Service Charge	\$50,000
22	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
22	Fire Department Service Charge	\$50,000
23	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
23	Fire Department Service Charge	\$50,000

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Location	Coverage	Limit of Insurance
24	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
24	Fire Department Service Charge	\$50,000
25	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
25	Fire Department Service Charge	\$50,000
26	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
26	Fire Department Service Charge	\$50,000
27	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
27	Fire Department Service Charge	\$50,000
28	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
28	Fire Department Service Charge	\$50,000
29	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
29	Fire Department Service Charge	\$50,000
30	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
30	Fire Department Service Charge	\$50,000
31	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
31	Fire Department Service Charge	\$50,000
32	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
32	Fire Department Service Charge	\$50,000
33	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
33	Fire Department Service Charge	\$50,000
34	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
34	Fire Department Service Charge	\$50,000
35	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
35	Fire Department Service Charge	\$50,000
36	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
36	Fire Department Service Charge	\$50,000
37	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
37	Fire Department Service Charge	\$50,000

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Location	Coverage	Limit of Insurance
38	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
38	Fire Department Service Charge	\$50,000
39	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
39	Fire Department Service Charge	\$50,000
40	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
40	Fire Department Service Charge	\$50,000
41	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
41	Fire Department Service Charge	\$50,000
42	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
42	Fire Department Service Charge	\$50,000
43	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
43	Fire Department Service Charge	\$50,000
44	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
44	Fire Department Service Charge	\$50,000
45	Public Entity Location Additional Coverages and Coverage Extensions	See Coverage Form
45	Fire Department Service Charge	\$50,000

**Miscellaneous Policy Level Coverages**

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Public Entity Line Additional Coverages and Coverage Extensions	See Coverage Form
Unreported Buildings, Structures and Outdoor Fixtures	\$50,000

**Equipment Breakdown Endorsement**

See Coverage Form

**Coverages**

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Expediting Expenses	\$100,000
Hazardous Substances	\$100,000
Perishable Goods/Spoilage	\$100,000



**Special Interest(s)**

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**1 Loss Payable**

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XEROX FINANCIAL SERVICES LLC C/O INSURANCE CENTER  
PO BOX 3547  
BELLEVUE, WA 98009-3547  
Loan No: 010-0167213-003



## Statement of Values

**Location 1**

419 N Broadway St  
Abilene, KS 67410-2618

<b>Building 1</b>	<b>Description:</b> 1 Story Fire Resistive - Other Than Reinforced Masonry - Light Steel Building		
	<b>In Protection Class:</b> 3		
	<b>Occupancy:</b> City Hall, Public library, FD Abile		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
Building	\$23,350,413.00	Replacement Cost	
YOUR BUSINESS PERSONAL PROPERTY	\$2,362,216.00	Replacement Cost	
<b>Special Class 1</b>	<b>In Protection Class:</b> 3		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	PROPERTY IN THE OPEN - WATER BILL PAYMENT KIOSK	24,802	Replacement Cost
<b>Special Class 2</b>	<b>In Protection Class:</b> 3		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Property In The Open -BEN FRANKLIN SCULPTURE	166,961	Replacement Cost
<b>Special Class 3</b>	<b>In Protection Class:</b> 3		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Property In The Open - KIDS BRONZE	6,325	Replacement Cost
<b>Special Class 4</b>	<b>In Protection Class:</b> 3		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Property In The Open - LIBRARY LOCKER SYSTEM ON E SIDE OF LIBRARY	24,802	Replacement Cost



<b>Special Class 5</b>	<b>In Protection Class: 3</b>		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Property In The Open	4,500	Replacement Cost

**Location 2**

605 NW 2nd St  
Abilene, KS 67410-2747

<b>Building 1</b>	<b>Description: 1 Story Joisted Masonry - Other Than Reinforced Building</b>		
	<b>In Protection Class: 3</b>		
	<b>Occupancy: GARAGE/MAINTENANCE</b>		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Building	\$406,900.00	Replacement Cost
	YOUR BUSINESS PERSONAL PROPERTY	\$44,271.00	Replacement Cost

**Location 3**

601 NW 2nd St  
Abilene, KS 67410-2747

<b>Building 1</b>	<b>Description: 1 Story Non-Combustible - Light Steel Building</b>		
	<b>In Protection Class: 3</b>		
	<b>Occupancy: PUBLIC WORKS OFFICE AND STORAGE</b>		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Building	\$806,029.00	Replacement Cost
	YOUR BUSINESS PERSONAL PROPERTY	\$316,213.00	Replacement Cost



**Location 4**

907 NW 4th St  
Abilene, KS 67410-3321

<b>Building 1</b>	<b>Description:</b> 1 Story Frame Building <b>In Protection Class:</b> 3 <b>Occupancy:</b> PARK SHOP		
	Coverage	100% Values	Value Type
	Building	\$123,562.00	Replacement Cost
	YOUR BUSINESS PERSONAL PROPERTY	\$12,648.00	Replacement Cost

**Location 6**

603 NW 2nd St  
Abilene, KS 67410-2747

<b>Building 1</b>	<b>Description:</b> 1 Story Joisted Masonry - Other Than Reinforced Building <b>In Protection Class:</b> 3 <b>Occupancy:</b> STREET AND CHEMICAL STORAGE AND EQUIPMENT		
	Coverage	100% Values	Value Type
	Building	\$178,590.00	Replacement Cost
	YOUR BUSINESS PERSONAL PROPERTY	\$30,099.00	Replacement Cost

**Location 7**

900 NW 8TH ST  
ABILENE, KS 67410



Building 1	<b>Description:</b> 1 Story Joisted Masonry - Other Than Reinforced Building <b>In Protection Class:</b> 3 <b>Occupancy:</b> GRAVETTE SOFTBALL COMPLEX CONC., BR, SCOREBOARDS		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Building	\$285,743.00	Replacement Cost
	YOUR BUSINESS PERSONAL PROPERTY	\$22,932.00	Replacement Cost
Building 2	<b>Description:</b> 1 Story Non-Combustible - Light Steel Building <b>In Protection Class:</b> 3 <b>Occupancy:</b> NORTH SOFTBALL COMPLEX		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Building	\$107,153.00	Replacement Cost
	YOUR BUSINESS PERSONAL PROPERTY	\$6,325.00	Replacement Cost
Special Class 1	<b>In Protection Class:</b> 3		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	PROPERTY IN THE OPEN - LIGHTS, FENCES FOR 4 DIAMONDS.	1,011,878	Replacement Cost
Special Class 2	<b>In Protection Class:</b> 3		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	PROPERTY IN THE OPEN- BATTING CAGES	12,648	Replacement Cost
Special Class 3	<b>In Protection Class:</b> 3		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	PROPERTY IN THE OPEN - COVERED SEATING	32,760	Replacement Cost



<b>Special Class 4</b>	<b>In Protection Class: 3</b>		
	<b>Coverage</b> PROPERTY IN THE OPEN - SOFTBALL DIAMOND NO. 2 - LIGHTS, FENCES.	<b>100% Values</b> 284,591	<b>Value Type</b> Replacement Cost
<b>Special Class 5</b>	<b>In Protection Class: 3</b>		
	<b>Coverage</b> PROPERTY IN THE OPEN - SOFTBALL DIAMOND NO 1- LIGHTS, AND FENCES.	<b>100% Values</b> 284,591	<b>Value Type</b> Replacement Cost
<b>Special Class 6</b>	<b>In Protection Class: 3</b>		
	<b>Coverage</b> PROPERTY IN THE OPEN - NORTH BUILDING SCOREBOARD	<b>100% Values</b> 31,621	<b>Value Type</b> Replacement Cost
<b>Special Class 7</b>	<b>In Protection Class: 3</b>		
	<b>Coverage</b> PROPERTY IN THE OPEN	<b>100% Values</b> 6,325	<b>Value Type</b> Replacement Cost
<b>Special Class 8</b>	<b>In Protection Class: 3</b>		
	<b>Coverage</b> PROPERTY IN THE OPEN - COVERED SEATING	<b>100% Values</b> 22,320	<b>Value Type</b> Replacement Cost

**Location 8**

201 NW 2nd St  
Abilene, KS 67410-2614



Building 1	<b>Description:</b> 1 Story Joisted Masonry - Other Than Reinforced Building <b>In Protection Class:</b> 3 <b>Occupancy:</b> CIVIC CENTER		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Building	\$2,022,875.00	Replacement Cost
	YOUR BUSINESS PERSONAL PROPERTY	\$94,865.00	Replacement Cost
Special Class 1	<b>In Protection Class:</b> 3		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	PROPERTY IN THE OPEN - VISTORS CENTER KIOSK	37,201	Replacement Cost

**Location 9**

102 N Elm St # 106  
 Abilene, KS 67410-2711

Building 1	<b>Description:</b> 1 Story Non-Combustible - Light Steel Building <b>In Protection Class:</b> 3 <b>Occupancy:</b> SENIOR CITIZENS CENTER		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Building	\$1,131,028.00	Replacement Cost
	YOUR BUSINESS PERSONAL PROPERTY	\$90,295.00	Replacement Cost

**Location 10**

577 BLK OLD HWY 40  
 ABILENE, KS 67410



<b>Building 1</b>	<b>Description:</b> 1 Story Non-Combustible - Light Steel Building <b>In Protection Class:</b> 3 <b>Occupancy:</b> WELL HOUSES 1 AND 3 AND CHLORINATOR BUILDING AND EQUIPMENT		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Building	\$548,482.00	Replacement Cost

<b>Location 11</b> 2231 Fair Rd Abilene, KS 67410-6940			
<b>Building 1</b>	<b>Description:</b> 1 Story Non-Combustible - Light Steel Building <b>In Protection Class:</b> 10W <b>Occupancy:</b> WELL PUMP HOUSE 6		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Building	\$210,106.00	Replacement Cost

<b>Location 12</b> 2093 S WASHINGTON ST ABILENE, KS 67410			
<b>Building 1</b>	<b>Description:</b> 1 Story Non-Combustible - Light Steel Building <b>In Protection Class:</b> 5Y <b>Occupancy:</b> WELL PUMP HOUSE 14		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Building	\$210,106.00	Replacement Cost

<b>Location 13</b> 2231 Eden Rd Abilene, KS 67410-6955			
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<b>Building 1</b>	<b>Description:</b> 1 Story Non-Combustible - Light Steel Building <b>In Protection Class:</b> 10W <b>Occupancy:</b> WELL PUMP HOUSE 21		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Building	\$210,106.00	Replacement Cost

**Location 14**  
 1114 NW 4TH ST  
 ABILENE, KS 67410

<b>Building 1</b>	<b>Description:</b> 1 Story Non-Combustible - Light Steel Building <b>In Protection Class:</b> 3 <b>Occupancy:</b> TED POWER FIELD - CONCESS STAND AND SCOREBOARD		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Building	\$35,719.00	Replacement Cost
	YOUR BUSINESS PERSONAL PROPERTY	\$6,325.00	Replacement Cost

<b>Building 2</b>	<b>Description:</b> 1 Story Non-Combustible - Light Steel Building <b>In Protection Class:</b> 3 <b>Occupancy:</b> STORAGE		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Building	\$7,003.00	Replacement Cost
	YOUR BUSINESS PERSONAL PROPERTY	\$11,466.00	Replacement Cost

<b>Special Class 1</b>	<b>In Protection Class:</b> 3		
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Special Class 1	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	PROPERTY IN THE OPEN - LIGHTS,FENCES AND DUGOUTS	436,800	Replacement Cost
Special Class 2	<b>In Protection Class: 3</b>		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	PROPERTY IN THE OPEN- BATTING CAGE	12,648	Replacement Cost

**Location 15**

600 N PINE  
 ABILENE, KS 67410

Building 1	<b>Description:</b> 1 Story Joisted Masonry - Other Than Reinforced Building		
	<b>In Protection Class:</b> 3		
<b>Occupancy:</b> BANDSHELL			
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Building	\$490,246.00	Replacement Cost

**Location 16**

301 S CHERRY ST  
 ABILENE, KS 67410

Building 1	<b>Description:</b> 1 Story Joisted Masonry - Other Than Reinforced Building		
	<b>In Protection Class:</b> 5Y		
<b>Occupancy:</b> ROAD SALT STORAGE BLDG.			
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Building	\$140,070.00	Replacement Cost



**Location 17**  
 2214 Deer Rd  
 Abilene, KS 67410-6933

<b>Building 1</b>	<b>Description:</b> 1 Story Non-Combustible - Light Steel Building <b>In Protection Class:</b> 10W <b>Occupancy:</b> WELL NO 15		
	Coverage	100% Values	Value Type
	Building	\$210,106.00	Replacement Cost

**Location 18**  
 1210 NW 8TH  
 ABILENE, KS 67410

<b>Building 1</b>	<b>Description:</b> 1 Story Frame Building <b>In Protection Class:</b> 3 <b>Occupancy:</b> City of Abilene recycling plant		
	Coverage	100% Values	Value Type
	Building	\$566,800.00	Replacement Cost
	YOUR BUSINESS PERSONAL PROPERTY	\$12,648.00	Replacement Cost

**Location 19**  
 2200 NW 8TH ST  
 ABILENE, KS 67410

<b>Building 1</b>	<b>Description:</b> 1 Story Masonry Non-Combustible - Other Than Reinforced - Light Steel Building <b>In Protection Class:</b> 3 <b>Occupancy:</b> WATER TREATMENT PLANT		
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Building 1	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Building	\$17,499,223.00	Replacement Cost
	YOUR BUSINESS PERSONAL PROPERTY	\$50,594.00	Replacement Cost

**Location 20**

938 2400 Ave

Abilene, KS 67410-7277

Building 1	<b>Description:</b> 1 Story Non-Combustible - Light Steel Building <b>In Protection Class:</b> 3 <b>Occupancy:</b> BOOSTER STATION		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Building	\$280,141.00	Replacement Cost

**Location 21**

824 2100 Ave

Abilene, KS 67410-6621

Building 1	<b>Description:</b> 1 Story Non-Combustible - Light Steel Building <b>In Protection Class:</b> 5Y <b>Occupancy:</b> WELL 16		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Building	\$210,106.00	Replacement Cost

**Location 22**

2075 FAWN RD

ABILENE, KS 67410



<b>Building 1</b>	<b>Description:</b> 1 Story Non-Combustible - Light Steel Building		
	<b>In Protection Class:</b> 5Y		
	<b>Occupancy:</b> WELL 17		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Building	\$210,106.00	Replacement Cost

**Location 23**  
 1111 NW 4th St  
 Abilene, KS 67410-3414

<b>Building 1</b>	<b>Description:</b> 1 Story Non-Combustible - Light Steel Building		
	<b>In Protection Class:</b> 3		
	<b>Occupancy:</b> PARKS & REC DEPT STORAGE		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Building	\$340,080.00	Replacement Cost
	YOUR BUSINESS PERSONAL PROPERTY	\$63,243.00	Replacement Cost

**Location 24**  
 1113 NW 4th St  
 Abilene, KS 67410-3414

<b>Building 1</b>	<b>Description:</b> 1 Story Non-Combustible - Light Steel Building		
	<b>In Protection Class:</b> 3		
	<b>Occupancy:</b> GREENHOUSE		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Building	\$68,016.00	Replacement Cost
	YOUR BUSINESS PERSONAL PROPERTY	\$5,130.00	Replacement Cost



<b>Location 25</b>								
910 NW 4TH ST ABILENE, KS 67410								
<b>Building 1</b>	<b>Description:</b> 1 Story Joisted Masonry - Other Than Reinforced Building <b>In Protection Class:</b> 3 <b>Occupancy:</b> RESTROOMS - EISENHOWER PARK							
	<table border="1"> <thead> <tr> <th>Coverage</th> <th>100% Values</th> <th>Value Type</th> </tr> </thead> <tbody> <tr> <td>Building</td> <td>\$80,810.00</td> <td>Replacement Cost</td> </tr> </tbody> </table>	Coverage	100% Values	Value Type	Building	\$80,810.00	Replacement Cost	
Coverage	100% Values	Value Type						
Building	\$80,810.00	Replacement Cost						
<b>Special Class 1</b>	<b>In Protection Class:</b> 3							
	<table border="1"> <thead> <tr> <th>Coverage</th> <th>100% Values</th> <th>Value Type</th> </tr> </thead> <tbody> <tr> <td>PROPERTY IN THE OPEN - GAZEBO</td> <td>25,297</td> <td>Replacement Cost</td> </tr> </tbody> </table>	Coverage	100% Values	Value Type	PROPERTY IN THE OPEN - GAZEBO	25,297	Replacement Cost	
Coverage	100% Values	Value Type						
PROPERTY IN THE OPEN - GAZEBO	25,297	Replacement Cost						
<b>Special Class 2</b>	<b>In Protection Class:</b> 3							
	<table border="1"> <thead> <tr> <th>Coverage</th> <th>100% Values</th> <th>Value Type</th> </tr> </thead> <tbody> <tr> <td>PROPERTY IN THE OPEN - ARBOR</td> <td>12,648</td> <td>Replacement Cost</td> </tr> </tbody> </table>	Coverage	100% Values	Value Type	PROPERTY IN THE OPEN - ARBOR	12,648	Replacement Cost	
Coverage	100% Values	Value Type						
PROPERTY IN THE OPEN - ARBOR	12,648	Replacement Cost						
<b>Special Class 3</b>	<b>In Protection Class:</b> 3							
	<table border="1"> <thead> <tr> <th>Coverage</th> <th>100% Values</th> <th>Value Type</th> </tr> </thead> <tbody> <tr> <td>PROPERTY IN THE OPEN - 5 PARK SHELTERS</td> <td>109,200</td> <td>Replacement Cost</td> </tr> </tbody> </table>	Coverage	100% Values	Value Type	PROPERTY IN THE OPEN - 5 PARK SHELTERS	109,200	Replacement Cost	
Coverage	100% Values	Value Type						
PROPERTY IN THE OPEN - 5 PARK SHELTERS	109,200	Replacement Cost						
<b>Special Class 4</b>	<b>In Protection Class:</b> 3							
	<table border="1"> <thead> <tr> <th>Coverage</th> <th>100% Values</th> <th>Value Type</th> </tr> </thead> <tbody> <tr> <td>PROPERTY IN THE OPEN - PLAYGROUND EQUIPMENT.</td> <td>520,000</td> <td>Replacement Cost</td> </tr> </tbody> </table>	Coverage	100% Values	Value Type	PROPERTY IN THE OPEN - PLAYGROUND EQUIPMENT.	520,000	Replacement Cost	
Coverage	100% Values	Value Type						
PROPERTY IN THE OPEN - PLAYGROUND EQUIPMENT.	520,000	Replacement Cost						



<b>Special Class 5</b>	<b>In Protection Class: 3</b>		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	PROPERTY IN THE OPEN - FOUNTAIN	63,243	Replacement Cost

**Location 26**

1504 N MULBERRY ST  
 ABILENE, KS 67410

<b>Building 1</b>	<b>Description:</b> 1 Story Joisted Masonry - Other Than Reinforced Building <b>In Protection Class:</b> 3 <b>Occupancy:</b> RESTROOMS - BICENTENNIAL PARK		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Building	\$80,810.00	Replacement Cost

<b>Special Class 1</b>	<b>In Protection Class: 3</b>		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	PROPERTY IN THE OPEN - 2 PARK SHELTERS	43,680	Replacement Cost

<b>Special Class 2</b>	<b>In Protection Class: 3</b>		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	YOUR BUSINESS PERSONAL PROPERTY IN THE OPEN - PLAYGROUND EQU IPMENT.	312,000	Replacement Cost

**Location 27**

400 N Poplar St  
 Abilene, KS 67410-3602



<b>Building 1</b>	<b>Description:</b> 1 Story Frame Building <b>In Protection Class:</b> 3 <b>Occupancy:</b> YOUR BUSINESS PERSONAL PROPERTY - POOL							
	<table border="1"> <thead> <tr> <th>Coverage</th> <th>100% Values</th> <th>Value Type</th> </tr> </thead> <tbody> <tr> <td>YOUR BUSINESS PERSONAL PROPERTY</td> <td>\$6,021.00</td> <td>Replacement Cost</td> </tr> </tbody> </table>	Coverage	100% Values	Value Type	YOUR BUSINESS PERSONAL PROPERTY	\$6,021.00	Replacement Cost	
Coverage	100% Values	Value Type						
YOUR BUSINESS PERSONAL PROPERTY	\$6,021.00	Replacement Cost						
<b>Special Class 1</b>	<b>In Protection Class:</b> 3							
	<table border="1"> <thead> <tr> <th>Coverage</th> <th>100% Values</th> <th>Value Type</th> </tr> </thead> <tbody> <tr> <td>PROPERTY IN THE OPEN - SWIMMING POOL, SWIMMING POOL BUILDING, CONCESSION STAND, FE SLIDES, DIVING BOARDS, FILTERS, PUMPS</td> <td>2,529,698</td> <td>Replacement Cost</td> </tr> </tbody> </table>	Coverage	100% Values	Value Type	PROPERTY IN THE OPEN - SWIMMING POOL, SWIMMING POOL BUILDING, CONCESSION STAND, FE SLIDES, DIVING BOARDS, FILTERS, PUMPS	2,529,698	Replacement Cost	
Coverage	100% Values	Value Type						
PROPERTY IN THE OPEN - SWIMMING POOL, SWIMMING POOL BUILDING, CONCESSION STAND, FE SLIDES, DIVING BOARDS, FILTERS, PUMPS	2,529,698	Replacement Cost						

**Location 28**

1020 NW 8th St  
 Abilene, KS 67410-2372

<b>Building 1</b>	<b>Description:</b> 1 Story Non-Combustible - Other Than Light Steel Building <b>In Protection Class:</b> 3 <b>Occupancy:</b> ABILENE RECREATION DEPARTMENT											
	<table border="1"> <thead> <tr> <th>Coverage</th> <th>100% Values</th> <th>Value Type</th> </tr> </thead> <tbody> <tr> <td>Building</td> <td>\$5,274,246.00</td> <td>Replacement Cost</td> </tr> <tr> <td>YOUR BUSINESS PERSONAL PROPERTY</td> <td>\$316,213.00</td> <td>Replacement Cost</td> </tr> </tbody> </table>	Coverage	100% Values	Value Type	Building	\$5,274,246.00	Replacement Cost	YOUR BUSINESS PERSONAL PROPERTY	\$316,213.00	Replacement Cost		
	Coverage	100% Values	Value Type									
Building	\$5,274,246.00	Replacement Cost										
YOUR BUSINESS PERSONAL PROPERTY	\$316,213.00	Replacement Cost										

**Location 29**

729 Old 40  
 Abilene, KS 67410-6664



<b>Special Class 1</b>	<b>In Protection Class: 5Y</b>		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	PROPERTY IN THE OPEN - WELL HOUSE	186,007	Replacement Cost

**Location 30**

515 N POPLAR ST  
ABILENE, KS 67410

<b>Building 1</b>	<b>Description: 1 Story Non-Combustible - Light Steel Building</b>		
	<b>In Protection Class: 3</b>		
	<b>Occupancy: SKATEBOARD PARK</b>		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	PROPERTY IN THE OPEN WOODEN STRUCTURES, RAMPS, FENCE ETC.	\$82,214.00	Replacement Cost

**Location 31**

1014 2100 Ave  
Abilene, KS 67410-6338

<b>Building 1</b>	<b>Description: 1 Story Non-Combustible - Light Steel Building</b>		
	<b>In Protection Class: 5Y</b>		
	<b>Occupancy: WASTE WATER TREATMENT PLANT</b>		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Building	\$21,283,583.00	Replacement Cost
	YOUR BUSINESS PERSONAL PROPERTY	\$25,297.00	Replacement Cost

**Location 32**

206 NE 13th St  
Abilene, KS 67410-1920



<b>Special Class 1</b>	<b>In Protection Class: 3</b>		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	PROPERTY IN THE OPEN - WATER TOWER	1,203,930	Replacement Cost

**Location 33**

405 N Van Buren St  
Abilene, KS 67410-3548

<b>Special Class 1</b>	<b>In Protection Class: 3</b>		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	PROPERTY IN THE OPEN - WATER TOWER INCLUDING EQUIPMENT	1,550,060	Replacement Cost

**Location 34**

936 2400 Ave  
Abilene, KS 67410-7277

<b>Special Class 1</b>	<b>In Protection Class: 3</b>		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	PROPERTY IN THE OPEN - WATER TOWER	1,217,991	Replacement Cost

**Location 35**

650 2300 Ave  
Abilene, KS 67410-6901

<b>Special Class 1</b>	<b>In Protection Class: 5</b>		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	PROPERTY IN THE OPEN - WATER TOWER	1,217,991	Replacement Cost



**Location 36**  
 615 N PINE  
 ABILENE, KS 67410

<b>Building 1</b>	<b>Description:</b> 1 Story Non-Combustible - Light Steel Building <b>In Protection Class:</b> 3 <b>Occupancy:</b> RODEO GRANDSTAND		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Building	\$714,358.00	Replacement Cost
	YOUR BUSINESS PERSONAL PROPERTY	\$6,021.00	Replacement Cost
<b>Special Class 1</b>	<b>In Protection Class:</b> 3		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	PROPERTY IN THE OPEN - WORLDS LARGEST BEST BUCKLE	66,217	Replacement Cost

**Location 37**  
 206 NE 13th St  
 Abilene, KS 67410-1920

<b>Building 1</b>	<b>Description:</b> 1 Story Masonry Non-Combustible - Other Than Reinforced - Other Than Light Steel Building <b>In Protection Class:</b> 3 <b>Occupancy:</b> WATER TOWER EQUIPMENT		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Building	\$28,574.00	Replacement Cost

**Location 39**  
 1018 NW 8th St  
 Abilene, KS 67410-2372



<b>Special Class 1</b>	<b>In Protection Class: 3</b>		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	PROPERTY IN THE OPEN - BATTING CAGES	18,973	Replacement Cost

**Location 40**

500 N POPLAR ST  
ABILENE, KS 67410

<b>Special Class 1</b>	<b>In Protection Class: 3</b>		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	PROPERTY IN THE OPEN - TENNIS COURTS INCLUDING SURFACE, NETS, FENCING AND LIGHTS	286,650	Replacement Cost

**Location 41**

308 S CHERRY ST  
ABILENE, KS 67410

<b>Building 1</b>	<b>Description: 1 Story Frame Building</b>		
	<b>In Protection Class: 3</b>		
	<b>Occupancy: ABILENE POLICE DEPARTMENT SATELLITE GARAGE</b>		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	Building	\$35,018.00	Replacement Cost
	PERSONAL PROPERTY OF YOUR BUSINESS	\$62,003.00	Replacement Cost

**Location 42**

511 NW 2nd St  
Abilene, KS 67410-2745



Building 1	<b>Description:</b> 1 Story Masonry Non-Combustible - Other Than Reinforced - Light Steel Building <b>In Protection Class:</b> 3 <b>Occupancy:</b> LUMBER STORE							
	<table border="1"> <thead> <tr> <th>Coverage</th> <th>100% Values</th> <th>Value Type</th> </tr> </thead> <tbody> <tr> <td>Building</td> <td>\$353,936.00</td> <td>Replacement Cost</td> </tr> </tbody> </table>	Coverage	100% Values	Value Type	Building	\$353,936.00	Replacement Cost	
Coverage	100% Values	Value Type						
Building	\$353,936.00	Replacement Cost						
Building 2	<b>Description:</b> 1 Story Masonry Non-Combustible - Other Than Reinforced - Light Steel Building <b>In Protection Class:</b> 3 <b>Occupancy:</b> WEST BLOCK							
	<table border="1"> <thead> <tr> <th>Coverage</th> <th>100% Values</th> <th>Value Type</th> </tr> </thead> <tbody> <tr> <td>Building</td> <td>\$70,035.00</td> <td>Replacement Cost</td> </tr> </tbody> </table>	Coverage	100% Values	Value Type	Building	\$70,035.00	Replacement Cost	
Coverage	100% Values	Value Type						
Building	\$70,035.00	Replacement Cost						
Building 3	<b>Description:</b> 1 Story Masonry Non-Combustible - Other Than Reinforced - Light Steel Building <b>In Protection Class:</b> 3 <b>Occupancy:</b> SOUTHWEST POLE SHED							
	<table border="1"> <thead> <tr> <th>Coverage</th> <th>100% Values</th> <th>Value Type</th> </tr> </thead> <tbody> <tr> <td>Building</td> <td>\$40,620.00</td> <td>Replacement Cost</td> </tr> </tbody> </table>	Coverage	100% Values	Value Type	Building	\$40,620.00	Replacement Cost	
Coverage	100% Values	Value Type						
Building	\$40,620.00	Replacement Cost						
Building 4	<b>Description:</b> 1 Story Masonry Non-Combustible - Other Than Reinforced - Light Steel Building <b>In Protection Class:</b> 3 <b>Occupancy:</b> NORTHWEST POLE SHED							
	<table border="1"> <thead> <tr> <th>Coverage</th> <th>100% Values</th> <th>Value Type</th> </tr> </thead> <tbody> <tr> <td>Building</td> <td>\$42,020.00</td> <td>Replacement Cost</td> </tr> </tbody> </table>	Coverage	100% Values	Value Type	Building	\$42,020.00	Replacement Cost	
Coverage	100% Values	Value Type						
Building	\$42,020.00	Replacement Cost						

**Location 43**

324 N SPRUCE ST  
 ABILENE, KS 67410



<b>Special Class 1</b>	<b>In Protection Class: 3</b>		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	PROPERTY IN THE OPEN - DWIGHT D EISENHOWER CHILDHOOD BRONZE STATUE	80,604	Replacement Cost
<b>Special Class 2</b>	<b>In Protection Class: 3</b>		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	PROPERTY IN THE OPEN - ROD IRON FENCE, LIGHTS AND POLES	22,932	Replacement Cost

**Location 44**

2170 Deer Rd  
Abilene, KS 67410-6932

<b>Special Class 1</b>	<b>In Protection Class: 7</b>		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	PROPERTY IN THE OPEN	43,402	Replacement Cost

**Location 45**

888 2100 Ave  
Abilene, KS 67410-6311

<b>Special Class 1</b>	<b>In Protection Class: 5Y</b>		
	<b>Coverage</b>	<b>100% Values</b>	<b>Value Type</b>
	PROPERTY IN THE OPEN	43,402	Replacement Cost

Total Building	\$77,652,719.00 RC
Total Personal Property	\$3,627,039.00 RC



Total Property in the Open \$11,954,698.00 RC

**Combined Total \$93,234,456.00**

- 1. Values shown must be 100% actual cash value or replacement cost and should reflect coverage basis for each item of buildings, personal property or both.
2. Value shall be submitted to insurance company, subject to its acceptance.
3. Nothing contained in these instructions shall be construed as changing in any manner the conditions of this policy.
4. The company may require this statement of values to be signed by the insured or in the case of firms, by a partner or an officer.

All values submitted are correct to the best of my knowledge and belief.

Signed: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_



## General Liability Summary Proposal

**Prepared For**

**Presented By**

CITY OF ABILENE  
 419 N BROADWAY ST  
 ABILENE, KS 67410-2618  
 AGENCY BILL

SMART INSURANCE  
 215 NW 15TH ST  
 PO BOX 697  
 ABILENE, KS 67410-0697  
 AGENT NO. L7052  
 AGENT PHONE: 785-263-1920  
 CLAIM REPORTING: 888-362-2255  
 SERVICING CARRIER: 316-352-5700

**Limits of Insurance**

Each Occurrence Limit	\$1,000,000
Damage To Premises Rented To You Limit	\$500,000 (any one premises)
Medical Expense Limit	\$10,000 (any one person)
Personal and Advertising Injury Limit	\$1,000,000 (any one person or organization)
General Aggregate Limit	\$2,000,000
Products/Completed Operations Aggregate Limit	\$2,000,000

**Coverages Provided**

Other Than Products/Completed Operations	\$33,897.00
<b>Total Estimated Policy Premium</b>	<b>\$33,897.00</b>

See attached schedule for location of all premises owned, rented or occupied.

**Forms Applicable**

CG0001(04/13), CG0069(12/23), CG0070(01/26), CG0109(11/85), CG0300(01/96), CG0435(12/07), CG2100(07/98), CG2106(12/23), CG2135(10/01), CG2147(12/07), CG2167(12/04), CG2170(01/15), CG2176(01/15), CG2196(03/05), CG2250(04/13), CG2256(07/98), CG2264(04/13), CG2409(07/98), CG2412(11/85), CG4032(05/23), CG4035(12/23), CG7001A(10/12), CG7003(10/13), CG7411(10/13), CG7551(10/19), CG7558(02/20), CG7605(10/14), CG7627(01/21), CG7638(12/10), CG7662(10/13), CG7673(10/19), CG7698(01/24), CG7740(11/20), CG7748(10/22), CG9909(12/19), IL0017(11/98), IL0021(09/08), IL0261(09/07), IL7004(03/20), IL7007A(01/21), IL7131A(04/01), IL7168(01/22), IL7604(01/19), IL8383.2A(12/20), IL8384A(01/08), IL8576(10/17)

## General Liability Summary Proposal

### Endorsement Schedule

Form	Edition Date	Description/Additional Information	Premium
CG 00 01	04 13	Commercial General Liability Coverage Form	
CG 00 69	12 23	Exclusion - Violation of Law Addressing Data Privacy	
CG 00 70	01 26	Exclusion - War	
CG 01 09	11 85	Kansas And Oklahoma Changes - Transfer Of Rights	
CG 03 00	01 96	Deductible Liability Insurance Application of Endorsement (Enter below any limitations on the application and if NO, Limitations leave Blank) NONE	
CG 04 35	12 07	Employee Benefits Liability Coverage Each Employee Limit \$1,000,000 Aggregate Limit \$2,000,000 Each Employee Deductible \$1,000 Retroactive Date 04/01/2006	
CG 21 00	07 98	Exclusion - All Hazards In Connection With Designated Premises Description Of Premises: - ABILENE LEFT BANK LEVEE SYSTEM, ABILENE, KS	
CG 21 06	12 23	Exclusion- Access or Disclosure of Confidential or Personal Material or Information	
CG 21 35	10 01	Exclusion - Coverage C - Medical Payments Location 1 Description of Premises or Classification - SKATEBOARD OR ON-LIN SKATING FACILITIES	
CG 21 47	12 07	Employment-Related Practices Exclusion	
CG 21 67	12 04	Fungi Or Bacteria Exclusion	
CG 21 70	01 15	Cap On Losses From Certified Acts Of Terrorism	
CG 21 76	01 15	Exclusion Of Punitive Damages Related To A Certified Act Of Terrorism	
CG 21 96	03 05	Silica Or Silica-Related Dust Exclusion	
CG 22 50	04 13	Exclusion - Failure To Supply	
CG 22 56	07 98	Exclusion - Injury To Volunteer Firefighters	
CG 22 64	04 13	Pesticide Or Herbicide Applicator - Limited Pollution Coverage Description Of Operations - WEED CONTROL & MOSQUITO	

Form	Edition Date	Description/Additional Information	Premium
		FOGGING	
CG 24 09	07 98	Governmental Subdivisions	
CG 24 12	11 85	Boats Description of Watercraft - 1960 DURACRAFT BOAT AND HOMEMADE TRAILER USED FOR WATER RESCUE	
CG 40 32	05 23	Exclusion-Perfluoroalkyl and Polyfluoroalkyl Substances	
CG 40 35	12 23	Exclusion - Cyber Incident	
CG 70 01A	10 12	General Liability Schedule	
CG 70 03	10 13	GL Quick Reference (Occurrence)	
CG 74 11	10 13	Additional Insured - Persons Or Organizations - Automatic Status When Required In Written Contract Or Agreement - Primary and Noncontributory	
CG 75 51	10 19	Abuse Or Molestation Liability	
CG 75 58	02 20	Kansas Tort Claims Act Endorsement	
CG 76 05	10 14	Exclusion - Law Enforcement Activities	
CG 76 27	01 21	Amendment of Employee Benefits Program Definition	
CG 76 38	12 10	Municipal Liability Endorsement	
CG 76 62	10 13	Emergency Medical Services Personnel Description And Location(s) Of Operation(s) - EMT	
CG 76 73	10 19	Municipal Violent Event Response Coverage Aggregate Limit \$250,000 Each Event Limit \$250,000 Each Person Limit \$25,000	
CG 76 98	01 24	General Liability Municipalities Elite Extension	
CG 77 40	11 20	Communicable Disease Exclusion - Pandemic, Epidemic or Public Health Emergency	
CG 77 48	10 22	Cannabis Exclusion With Limited Exception For Retail Sales Of CBD Products And Hemp Exception	
CG 99 09	12 19	Premium Audit Noncompliance Charge Audit Noncompliance Charge Factor 1 Number of Written Attempts To Obtain Audit Information 2 Reassessment Charge 0	



**Employers Mutual Casualty Company**

Quote: BCPM836 - Option 003

Prepared on 02/24/2026

Policy Term: 04/01/2026-04/01/2027

**Valid Through: 04/10/2026**

<b>Form</b>	<b>Edition Date</b>	<b>Description/Additional Information</b>	<b>Premium</b>
IL 00 17	11 98	Common Policy Conditions	
IL 00 21	09 08	Nuclear Energy Liability Exclusion Endorsement	
IL 02 61	09 07	Kansas Changes - Cancellation And Nonrenewal	
IL 70 04	03 20	Mutual Policy Provisions	
IL 70 07A	01 21	Installment Premium Payment Schedule	
IL 71 31A	04 01	Commercial Policy Endorsement Schedule	
IL 71 68	01 22	Asbestos Exclusion	
IL 76 04	01 19	Kansas Company Elimination Endorsement	
IL 83 83.2A	12 20	Disclosure Pursuant To Terrorism Risk Insurance Act	\$269.00
IL 83 84A	01 08	Notice	
IL 85 76	10 17	Important Notice To Policyholders	



## Terrorism Notice

This insurance may include coverage for certified acts of terrorism as defined in the terrorism risk insurance act, as amended.

Attached you will find a disclosure, which identifies the specific charge for certified acts of terrorism.

You may have the option to reject this terrorism coverage.

For additional information, please contact your agent.



This endorsement is attached to and made part of your policy in response to the disclosure requirements of the Terrorism Risk Insurance Act. This endorsement does not grant any coverage or change the terms and conditions of any coverage under the policy.

**Disclosure Pursuant to Terrorism Risk Insurance Act**

**Schedule**

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Terrorism Premium (Certified Acts)	\$269.00
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**A. Disclosure Of Premium:**

In accordance with the federal Terrorism Risk Insurance Act, we are required to provide you with a notice disclosing the portion of your premium, if any, attributable to coverage for terrorism acts certified under the Terrorism Risk Insurance Act. The portion of your premium attributable to such coverage is shown in the Schedule of this endorsement or in the policy Declarations.

**B. Disclosure Of Federal Participation In Payment Of Terrorism Losses:**

The United States Government, Department of the Treasury, will pay a share of terrorism losses insured under the federal program. The federal share equals 80% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. However, if aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year, the Treasury shall not make any payment for any portion of the amount of such losses that exceeds \$100 billion.

**C. Cap On Insurer Participation In Payment Of Terrorism Losses:**

If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year and we have met our insurer deductible under the Terrorism Risk Insurance Act, we shall not be liable for the payment of any portion of the amount of such losses that exceeds \$100 billion, and in such case insured losses up to that amount are subject to pro rate allocations in accordance with the procedures established by the Secretary of the Treasury.

**The following statement is required to be part of the disclosure notice in MISSOURI:**

The premium above is for certain losses resulting from certified acts of terrorism as covered pursuant to coverage provisions, limitations and exclusions in this policy. You should read the definition in your policy carefully, but generally speaking, "certified" acts of terrorism are acts that exceed \$5 million in aggregate losses to the insurance industry and which are subsequently declared by the U.S. Secretary of Treasury as a certified terrorist act under the Terrorism Risk Insurance Act. Some losses resulting from certified acts of terrorism are not covered. Read your policy and endorsements carefully.



## General Liability Summary Proposal

Code No./Exposure/Classification	Products/ Compl Ops Rate	Products/ Compl Ops Advance Prem	All Other Rate	All Other Advance Prem
<b>Location 000</b> Abuse Or Molestation Liability Employee Benefits Liability Fungi Or Bacteria Exclusion Persons Or Organizations - Automatic Status When Required In Written Contract Or Agreement - Primary and Noncontributory - CG 74 11 Pesticide Or Herbicide Applicator - Limited Pollution				\$180 \$459 (\$312) \$175 \$1,561
<b>Location KS</b> Exclusion - Law Enforcement Activities CG 76 05 Municipal Violent Event Response				(\$2,015) \$590
<b>Location 001</b> Emergency Medical Services Personnel CG 76 62  <b>46671 Parks or Playgrounds</b> Prem Basis: Number of Parks or Playgrounds Exposure: 2 \$500 Deductible Applies To PD Per Claim For All Other Products/Completed Operations are subject to the General Aggregate Limit			      107.808	\$868 \$216



Code No./Exposure/Classification	Products/ Compl Ops Rate	Products/ Compl Ops Advance Prem	All Other Rate	All Other Advance Prem
<p><b>48558</b> Social Gathering and Meetings-on prem not owned,operated by the insd-Not-FP only Prem Basis: Number of Locations Exposure: 1 \$500 Deductible Applies To PD Per Claim For All Other Products/Completed Operations are subject to the General Aggregate Limit</p>			23.634	\$24
<p><b>48924</b> Swimming Pools - commercially operated Prem Basis: Gross Sales Exposure: \$36,771 \$500 Deductible Applies To PD Per Claim For All Other Products/Completed Operations are subject to the General Aggregate Limit</p>			19.054	\$701
<p><b>87524</b> Town Liability - Premises/Operations In Progress Including Work Subcontracted To Others - Population 5,001 - 7,500 Prem Basis: Per Capita Exposure: 6,027 \$500 Deductible Applies To PD Per Claim For All Other Including Products/Completed Operations unless Otherwise Excluded</p>			3.344	\$20,153
<p><b>87658</b> Waterslides Prem Basis: Each Exposure: 1 \$500 Deductible Applies To PD Per Claim For All Other</p>			117.216	\$117



Code No./Exposure/Classification	Products/ Compl Ops Rate	Products/ Compl Ops Advance Prem	All Other Rate	All Other Advance Prem
<b>87811</b> Special Events Prem Basis: Each Exposure: 1 \$500 Deductible Applies To PD Per Claim For All Other			466.520	\$466
<b>89035</b> Skateboard Parks Prem Basis: Each Exposure: 1 \$500 Deductible Applies To PD Per Claim For All Other			1449.962	\$1,450
<b>99943</b> Water Companies Prem Basis: Payroll Exposure: \$309,651 \$500 Deductible Applies To PD Per Claim For All Other Products/Completed Operations are subject to the General Aggregate Limit			26.141	\$8,095

**Policy Level Coverages**

Coverages	Limit of Insurance	Premium
General Liability Elite Extension		\$900
Premium For Certified Acts of Terrorism		\$269.00
<b>Total Estimated Policy Premium</b>		<b>\$33,897.00</b>

**Location of All Premises Owned, Rented or Occupied**

Rated Locations	
<b>Location 1</b>	INSURED PREMISES-OPERATIONS Abilene, KS 67410

CONDITIONAL



**Employers Mutual Casualty Company**

Quote: BCPM836 - Option 003

Prepared on 02/24/2026

Policy Term: 04/01/2026-04/01/2027

**Valid Through: 04/10/2026**



**Commercial Inland Marine Summary Proposal**

**Prepared For**

**Presented By**

CITY OF ABILENE  
 419 N BROADWAY ST  
 ABILENE, KS 67410-2618  
 AGENCY BILL

SMART INSURANCE  
 215 NW 15TH ST  
 PO BOX 697  
 ABILENE, KS 67410-0697  
 AGENT NO. L7052  
 AGENT PHONE: 785-263-1920  
 CLAIM REPORTING: 888-362-2255  
 SERVICING CARRIER: 316-352-5700

**Coverages**

See attached schedule for limits and description of coverages.

Coverage Headings	Premium
Scheduled Property Floater	\$8,234.00
*Commercial Articles	\$61.00
Electronic Data Processing	\$3,461.00
Contractors Equipment	\$14,800.00
<b>Inland Marine Premium</b>	<b>\$26,556.00</b>
<b>Total Inland Marine Premium</b>	<b>\$26,556.00</b>

A deductible may apply for the coverage provided. In the event a loss (other than earthquake) involves covered property at more than one location or in more than one class, only one deductible, the largest deductible shown on the schedule for the location or classes involved in the loss, will apply per occurrence.

Forms applicable to the above coverages indicated with an asterisk (\*):

IL7007A(01/21), CM7000.2A(01/21), IL7131A(04/01), IL8383.2A(12/20), CM7001.3A(01/21), CM7021.1(02/20), CM8068(12/19), CM0020(01/13), CM7002(09/00), IL7004(03/20), IL0017(11/98), IL0261(09/07), CM0001(09/04), CM0202(06/19), IL0952(01/15), IL7306(08/98), CM9905(12/19), IL0160(01/16)

Refer to prior distribution(s) for any forms not attached.

Forms applicable to all other coverages:

CL0122(05/13), CL0700(10/06), IM7231(05/01), IM7500(04/04), IM2033(02/22), IM7034(06/04), CM7004(09/06),



**Employers Mutual Casualty Company**

Quote: BCQB269 - Option 003

Prepared on 02/24/2026

Policy Term: 04/01/2026-04/01/2027

**Valid Through: 04/10/2026**

CM7323(08/09), CL0100(03/99), CL0600(01/15), IM7238(10/02), IM0891(03/99), IM7000(04/04)

Refer to prior distribution(s) for any forms not attached.

## Inland Marine Summary Proposal

### Endorsement Schedule

Form	Edition Date	Description/Additional Information	Premium
CL 01 00	03 99	Common Policy Conditions	
CL 01 22	05 13	Amendatory Endorsement Kansas	
CL 06 00	01 15	Certified Terrorism Loss	
CL 07 00	10 06	Virus Or Bacteria Exclusion	
CM 00 01	09 04	Commercial Inland Marine Conditions	
CM 00 20	01 13	Commercial Articles Coverage Form	
CM 02 02	06 19	Kansas Changes	
CM 70 00.2A	01 21	Commercial Inland Marine Declarations	
CM 70 01.3A	01 21	Commercial Inland Marine Schedule - Kansas	
CM 70 02	09 00	Quick Reference- Commercial Inland Marine Coverage Part	
CM 70 04	09 06	Quick Reference- Commercial Inland Marine Coverage Part	
CM 70 21.1	02 20	Loss Payable Endorsement	
CM 73 23	08 09	Personal Effects of Each Emergency Personnel	
CM 80 68	12 19	Cannabis Exclusion Endorsement- Advisory Notice To Policyholders	
CM 99 05	12 19	Cannabis Exclusion	
IL 00 17	11 98	Common Policy Conditions	
IL 01 60	01 16	Kansas Changes - Concealment, Misrepresentation Or Fraud	
IL 02 61	09 07	Kansas Changes - Cancellation And Nonrenewal	
IL 09 52	01 15	Cap On Losses From Certified Acts Of Terrorism	
IL 70 04	03 20	Mutual Policy Provisions	
IL 70 07A	01 21	Installment Premium Payment Schedule	
IL 71 31A	04 01	Commercial Policy Endorsement Schedule	
IL 73 06	08 98	Exclusion Of Certain Computer-Related Losses	
IL 76 04	01 19	Kansas Company Elimination Endorsement	
IL 83 83.2A	12 20	Disclosure Pursuant To Terrorism Risk Insurance Act	Waived
IM 08 91	03 99	Amendatory Endorsement Kansas	
IM 20 33	02 22	Amendatory Endorsement Kansas	



<b>Form</b>	<b>Edition Date</b>	<b>Description/Additional Information</b>	<b>Premium</b>
IM 70 00	04 04	Contractors' Equipment Coverage	
IM 70 34	06 04	Tools Endorsement	
IM 72 02	10 02	Electronic Data Processing Equipment Coverage Part Blanket Limits	
IM 72 31	05 01	Coinsurance Provisions	
IM 72 38	10 02	Earthquake, Flood And Sewer Backup Endorsement	
IM 75 00	04 04	Scheduled Property Floater	



This endorsement is attached to and made part of your policy in response to the disclosure requirements of the Terrorism Risk Insurance Act. This endorsement does not grant any coverage or change the terms and conditions of any coverage under the policy.

**Disclosure Pursuant to Terrorism Risk Insurance Act**

**Schedule**

Terrorism Premium (Certified Acts)	(Waived)
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**A. Disclosure Of Premium:**

In accordance with the federal Terrorism Risk Insurance Act, we are required to provide you with a notice disclosing the portion of your premium, if any, attributable to coverage for terrorism acts certified under the Terrorism Risk Insurance Act. The portion of your premium attributable to such coverage is shown in the Schedule of this endorsement or in the policy Declarations.

**B. Disclosure Of Federal Participation In Payment Of Terrorism Losses:**

The United States Government, Department of the Treasury, will pay a share of terrorism losses insured under the federal program. The federal share equals 80% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. However, if aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year, the Treasury shall not make any payment for any portion of the amount of such losses that exceeds \$100 billion.

**C. Cap On Insurer Participation In Payment Of Terrorism Losses:**

If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year and we have met our insurer deductible under the Terrorism Risk Insurance Act, we shall not be liable for the payment of any portion of the amount of such losses that exceeds \$100 billion, and in such case insured losses up to that amount are subject to pro rate allocations in accordance with the procedures established by the Secretary of the Treasury.

**The following statement is required to be part of the disclosure notice in MISSOURI:**

The premium above is for certain losses resulting from certified acts of terrorism as covered pursuant to coverage provisions, limitations and exclusions in this policy. You should read the definition in your policy carefully, but generally speaking, "certified" acts of terrorism are acts that exceed \$5 million in aggregate losses to the insurance industry and which are subsequently declared by the U.S. Secretary of Treasury as a certified terrorist act under the Terrorism Risk Insurance Act. Some losses resulting from certified acts of terrorism are not covered. Read your policy and endorsements carefully.



**Commercial Inland Marine Summary Proposal - Kansas**

**Policywide Coverage**

Class Description	Special Interest	Limits
<b>Electronic Data Processing</b>		
<b>Electronic Data Processing - Blanket Limits</b>		
\$1,000 Deductible Applies to All Covered Perils Unless A Different Deductible is Indicated Below		
\$5,000 Deductible - Earthquake and Volcanic Eruption		
\$1,000 Deductible - "Mechanical Breakdown", "Electrical Disturbance" and "Power Supply Disturbance"		
Coinsurance - "Hardware", "Media", & "Programs and Applications"		100%
Coinsurance - "Software", "Media", & "Programs and Applications"		Waived
Earthquake "Aggregate" Limit		\$433,442
Earthquake "Occurrence" Limit		\$433,442
Earthquake "Catastrophe" Limit		\$433,442
Flood "Aggregate" Limit		Not Covered
Flood "Occurrence" Limit		Not Covered
Flood "Catastrophe" Limit		Not Covered
Sewer Backup "Aggregate" Limit		\$433,442
Sewer Backup "Occurrence" Limit		\$433,442
Sewer Backup "Catastrophe" Limit		\$433,442
<b>Coverage Limits</b>		
Catastrophe Limit - The Most "We" Pay For Any Combination Of Or Total Of Losses Arising Under One Or More Coverages In Any One Occurrence		\$433,442
<b>Equipment Limits</b>		
Equipment Limits - Equipment		\$358,442
Included Hardware - The Most "We" Pay For Loss At Any One Location		
Included Protection and Control Systems - The Most "We" Pay For Loss At Any One Location		



**Policywide Coverage**

Class Description	Special Interest	Limits
Included Telecommunications Equipment - The Most "We" Pay For Loss At Any One Location		
Included Reproduction Equipment - The Most "We" Pay For Loss At Any One Location		
<b>Software Limits</b>		
Software Limits - Software		\$75,000
Included Data Records - The Most "We" Pay For Loss At Any One Location		
Included Proprietary Programs - The Most "We" Pay For Loss At Any One Location		
Included Programs and Applications - The Most "We" Pay For Loss At Any One Location		
Included Media - The Most "We" Pay For Loss At Any One Location		
Income Coverage		Not Covered
<b>Coverage Extensions</b>		
Additional Debris Removal Expenses		\$25,000
Electrical and Power Supply Disturbance		Covered
Emergency Removal		365 Days
Emergency Removal Expenses		\$5,000
Fraud and Deceit		\$5,000
Mechanical Breakdown Coverage		Covered
<b>Supplemental Coverages</b>		
Acquired Locations		\$500,000
Earthquake Coverage		Covered
Flood Coverage		Not Covered
Foreign Transit and Location Coverage		\$5,000
Incompatible Hardware and Media		\$10,000
Newly Purchased or Leased Hardware		\$500,000
Off-Site Computers		\$10,000



**Policywide Coverage**

Class Description	Special Interest	Limits
Pollutant Cleanup and Removal		\$15,000
Property In Transit		\$15,000
Recharge of Fire Extinguishing Equipment		\$15,000
Sewer Backup		Covered
Rewards		\$5,000
Software Storage		\$50,000
Virus and Hacking Coverage		Covered
Virus and Hacking Limit - Any One Occurrence		\$50,000
Virus and Hacking Limit - Each Separate 12 Month Period		\$150,000
Special Interest Applied :	1, 2	
EDP Blanket Annual Premium		\$3,461.00
<b>Contractors Equipment</b>		
\$1,000 Deductible Applies Per Occurrence To The Following Items		
Coinsurance		80%
Catastrophe Limit - The Most "We" Pay For Loss in Any One Occurrence		\$1,201,275
<b>Coverage Extensions</b>		
Additional Debris Removal Expenses		\$5,000
<b>Supplemental Coverages</b>		
Employee Tools (Actual Cash Value)		\$5,000
Newly Purchased Equipment Percentage of Catastrophe Limit		30%
Pollutant Cleanup and Removal		\$25,000
Rental Reimbursement Limit		\$5,000
Waiting Period		72 Hrs.
Spare Parts and Fuel		\$5,000



**Policywide Coverage**

Class Description	Special Interest	Limits
<b>Scheduled Items</b>		
Actual Cash Value 1) MOTOR GRADER - STREET SN: 87V09936 Manufacturer CAT Model 120G Model Year 1994		\$50,000
Actual Cash Value 2) MOWER - FLOOD CONTROL SN: C597568 Manufacturer FORD Model TIGER Model Year 1977		\$3,000
Actual Cash Value 3) BACKHOE/LOADER - STREET SN: N8GH21172 Manufacturer NEW HOLLAND Model Year 2008		\$15,000
Actual Cash Value 4) TRACTOR73 JD LOADER 410 S/N H211030 JD 60 INCH MOWER S/N KM060CAS012870WASTE WATER TREATMENT PLANT SN: LV4100H1148 Manufacturer JOHN DEERE Model 4100 HST Model Year 1998		\$5,000
Actual Cash Value 5) TRAILGATORWATER TREATMENT PLANT SN: W006X4X070397 Manufacturer JOHN DEERE Model Year 2003		\$3,000
Actual Cash Value 6) TRACTOR & LOADER PARK SN: 1LV3038EBH4311934 Manufacturer JOHN DEERE Model 3038E Model Year 2011		\$11,000
Actual Cash Value 7) PLANER MODEL - STREET SN: 231712568 Manufacturer BOBCAT Model 6905809 Model Year 2007		\$3,000
Actual Cash Value 8) SHOP BUILT 250 GALLON WEED SPRAYERFLOOD CONTROL		\$2,000
Actual Cash Value 9) TRACTOR/LOADER - WASTE WATER- TREATMENT PLANT Manufacturer JOHN DEERE Model 7400 Model Year 1994		\$25,000
Actual Cash Value 10) MANURE SPREADER Manufacturer NEW HOLLAND Model WWTP Model Year 2007		\$3,000



**Policywide Coverage**

Class Description	Special Interest	Limits
Actual Cash Value 11) GATOR - PARK SN: 18240 Manufacturer JOHN DEERE Model Year 2010		\$3,000
Actual Cash Value 12) PORTABLE AIR COMPRESSOR - WATER SN: 004130805 Manufacturer SULLAIR Model 185 Model Year 2000		\$4,000
Actual Cash Value 13) TRAILER MOUNTED - WTPGENERATOR MDL 6138T S/N 14-02527 Manufacturer ALLIS CHALMERS Model 6138T Model Year 1975		\$3,000
Actual Cash Value 14) FORKLIFT - STREET - PUBLIC WORKS SN: B875V01679F Manufacturer YALE Model 70VX Model Year 2009		\$8,500
Actual Cash Value 15) (2) HI-WAY SALT SPREADERS** AT \$8,000 EACH **		\$16,000
Actual Cash Value 16) (3) SNOW PLOWS W/ATTACHMENTS - STREET** AT \$5,000 EACH ** Manufacturer HENKE OR MONROE		\$15,000
Actual Cash Value 17) HYDRAULIC IRON CHAIN SAW - WATER Manufacturer STANLEY		\$4,500
Actual Cash Value 18) GATOR - STREET SN: 1MOKPXGSVDM110291 Manufacturer JOHN DEERE Model HPX-GAS Model Year 2013		\$4,500
Actual Cash Value 19) MOTOR GRADER - STREET SN: 0CBK01146 Manufacturer CAT Model 12H Model Year 2006		\$140,000
Actual Cash Value 20) TRACTOR AND LOADER - WASTE WATERTREATMENT PLANT (WWTP) SN: LV4100H114573 Manufacturer JOHN DEERE Model 4100 Model Year 1998		\$5,000
Actual Cash Value 21) SPRAYER - PARK SN: 255-260-2015-183 Manufacturer Z-SPRAY Model Year 2015		\$8,500



**Policywide Coverage**

Class Description	Special Interest	Limits
Actual Cash Value 22) SEEDER - PARK Manufacturer LAND PRIDE Model APS 1560 Model Year 2015		\$3,000
Actual Cash Value 23) SKID STEER LOADER (WATER TREATMENT)- WWTP SN: ALM416095 Manufacturer BOBCAT Model S570 Model Year 2016		\$25,000
Actual Cash Value 24) MOWER - P&R SN: TC-1570VCGR20091 Manufacturer JD Model 1570 Model Year 2016		\$5,000
Actual Cash Value 25) EXCAVATOR SN: AUYM14379 Manufacturer BOBCAT Model E35 Model Year 2017		\$42,000
Actual Cash Value 26) COPIER SN: 8TB548061 Manufacturer XEROX ALTALINK Model C8045H2	1	\$26,000
Actual Cash Value 27) (LAW ENFORCEMENT EQUIPMENT) SN: 1FM5K8B8XEGB75111 Manufacturer FORD Model EXPLORER Model Year 2014		\$15,000
Actual Cash Value 28) (LAW ENFORCEMENT EQUIPMENT) SN: 1FT7X2B69FED59902 Manufacturer FORD Model F250 Model Year 2015		\$15,000
Actual Cash Value 29) (LAW ENFORCEMENT EQUIPMENT) SN: 1FM5K8AB5LGC01186 Manufacturer FORD Model EXPLORER Model Year 2020		\$15,000
Actual Cash Value 30) (LAW ENFORCEMENT EQUIPMENT) SN: 1FM5K8AB5MGB72239 Manufacturer FORD Model EXPLORER Model Year 2021		\$15,000
Actual Cash Value 31) (LAW ENFORCEMENT EQUIPMENT) SN: 1FM5K8AB3MGB72238 Manufacturer FORD Model EXPLORER Model Year 2021		\$15,000
Actual Cash Value 32) GATOR - PARK SN: 1M0615EALJM011301 Manufacturer JOHN DEERE Model HPX615E Model Year 2018		\$5,000



**Policywide Coverage**

Class Description	Special Interest	Limits
Actual Cash Value 33) (LAW ENFORCEMENT EQUIPMENT) SN: FM5K8AR8JGC56047 Manufacturer FORD Model EXPLORER Model Year 2018		\$15,000
Actual Cash Value 34) SKID LOADER - PUBLIC WORKS/STREET SN: B3NL18400 Manufacturer BOBCAT Model S595 Model Year 2019		\$42,000
Actual Cash Value 35) FORKLIFT-RECYCLING SN: B267V03382R Manufacturer HYSTER Model S50CT2 Model Year 2019		\$24,000
Actual Cash Value 36) PAINT STRIPER WITH LINE LAZER-STREET Manufacturer GRAYCO		\$6,000
Actual Cash Value 37) HOTBOX-STREET SN: 061920-JS-023 Manufacturer K&M INTERNATIONAL Model KM4000SXDX		\$10,000
Actual Cash Value 38) 518 MOWER PARK Manufacturer WALKER Model Year 2021		\$7,500
Actual Cash Value 39) SEEDER Manufacturer HUSQVARNA Model Year 2021		\$2,000
Actual Cash Value 40) MOWER WWTP SN: 22030020 Manufacturer HUSTLER Model 940197 Model Year 2022		\$10,000
Actual Cash Value 41) GATORPARKS AND REC DEPT SN: 1M04X2SJPNM170857 Manufacturer JOHN DEERE Model Year 2022		\$4,500
Actual Cash Value 42) ASPHALT ROLLER SN: DDDDV23ENM3006794 Manufacturer CASE Model DV23E Model Year 2022		\$40,000
Actual Cash Value 43) (LAW ENFORCEMENT EQUIPMENT) SN: 1C6RR7XT5NS195120 Manufacturer DODGE Model RAM 1500 Model Year 2022		\$6,000



**Policywide Coverage**

Class Description	Special Interest	Limits
Actual Cash Value 44) WHEEL LOADER SN: OHXC00730 Manufacturer CAT Model 924H Model Year 2008		\$80,000
Actual Cash Value 45) PARK MOWER Manufacturer JOHN DEER Model 1570 Model Year 2022		\$17,500
Actual Cash Value 46) RD 7200 STREET \$6000 X 2 QUANTITY UTILITY LOCATION		\$12,000
Actual Cash Value 47) GATOR WITH 6 FT BLADE PARK SN: 462172 Manufacturer JOHN DEERE Model HPX615E Model Year 2023		\$23,200
Actual Cash Value 48) TRACTOR STREET DEPARTMENT SN: 1LV4052RPPN406908 Manufacturer JOHN DEERE Model 4052R Model Year 2023		\$44,000
Actual Cash Value 49) 2023 JOHN DEERE BANDIT 250 XP WOOD CHIPPER SN: 4FMUS1814PR528345 RECYCLING SN: 4FMUS1814PR528345 Manufacturer JOHN DEERE Model 250XP Model Year 2023		\$60,000
Actual Cash Value 50) COMPOST WINDROW TURNER SN: 580 Manufacturer AEROMASTER Model PT-120		\$67,230
Actual Cash Value 51) (LAW ENFORCEMENT EQUIPMENT) SN: 1C4RDJFG8PC615734 Manufacturer DODGE Model DURANGO Model Year 2023		\$15,000
Actual Cash Value 52) (LAW ENFORCEMENT EQUIPMENT) SN: 1C4RDJFG6PC615733 Manufacturer DODGE Model DURANGO Model Year 2023		\$15,000
Actual Cash Value 53) (LAW ENFORCEMENT EQUIPMENT) SN: 1FM5K8ABNGB75178 Manufacturer FORD Model EXPLORER Model Year 2022		\$15,000



**Policywide Coverage**

Class Description	Special Interest	Limits
Actual Cash Value 54) RANGERFIRE DEPARTMENT SN: 4XAWH76A0B2000767 Manufacturer POLARIS Model Year 2011		\$8,000
Actual Cash Value 55) (LAW ENFORCEMENT EQUIPMENT) SN: 1C4RDJFG4SC508513 Manufacturer DODGE Model DURANGO Model Year 2025		\$15,000
Actual Cash Value 56) (LAW ENFORCEMENT EQUIPMENT) SN: 1C4RDJFG6SC508514 Manufacturer DODGE Model DURANGO Model Year 2025		\$9,000
Actual Cash Value 57) JD BUNKER RAKE REC DEPT Model Year 2023		\$16,000
Actual Cash Value 58) SUPER Z STREET DEPT Manufacturer HUSTLER Model 1807852 Model Year 2018		\$15,000
Actual Cash Value 59) SUPER Z STREET DEPT Manufacturer HUSTLER Model 22125316 Model Year 2023		\$16,000
Actual Cash Value 60) FASTRAK WTP Manufacturer HUSTLER Model 23020094 Model Year 2024		\$8,000
Actual Cash Value 61) HUSTLER HYPERDRIVE 72RD MOWER SN: 23121285 Model 943043 Model Year 2025		\$15,765
Actual Cash Value 62) COMPACT TRACK LOADER SN: 0FL710415 Manufacturer CATERPILLAR Model 25505FSC Model Year 2025		\$69,580
Contractors Equipment Premium		\$9,666.00
<b>Contractors Equipment - Leased or Rented From Others</b>		
<b>Limits of Insurance</b>		
The Most "We" Pay For Loss To Any One Item		\$60,000
The Most "We" Pay For Loss In Any One Occurrence		\$60,000



**Policywide Coverage**

Class Description	Special Interest	Limits
Actual Cash Value		
Deductible \$1,000		
CE Leased or Rented From Others Premium		\$14.00
<b>Contractors Equipment - Tools</b>		
<b>Limits of Insurance</b>		
Your Tools - The Most "We" Pay For Loss To Any One "Tool" Is:		\$5,000
Your Tools - The Most "We" Pay For Loss In Any One Occurrence For Loss To "Your" "Tools" is:		\$400,000
Actual Cash Value		
Deductible \$1,000		
Tool Endorsement Premium		\$5,120.00

**Locations**

For inspection contact: See agent on Dec page

**Location 1**

COVERAGE ON ANY PROPERTY OWNED  
 ABILENE, KS 67410

Class Description	Special Interest	Limits
<b>Scheduled Property Floater</b>		
<b>Scheduled Property Floater - Location</b>		
Coinsurance		80%
<b>Coverage Extensions</b>		
Additional Debris Removal Expenses		\$5,000
<b>Supplemental Coverages</b>		
Pollutant Cleanup and Removal		\$10,000



Class Description	Special Interest	Limits
Property In Transit or Off Premises		\$656,652
<b>Scheduled Items</b>		
\$1,000 Deductible Applies Per Occurrence To The Following Items		
Actual Cash Value 1) EMERGENCY EQUIPMENT IN AUTO NO. 25 (2006 FREIGHTLINER INCLUDING ITEMS SUCH AS BREATHING MACHINE, AIR BOTTLES, RESCUE ROPE SYSTEM		\$200,000
Actual Cash Value 2) 26 AIR PACS @ \$5,846 EACH		\$152,000
Actual Cash Value 3) 2003 FRERRERA FIRE TRUCK VIN 224 PORTABLE EMERGENCY EQUIPMENT		\$30,000
Actual Cash Value 4) 2013 SPARTAN FIRE TRUCK VIN 7311 PORTABLE EMERGENCY EQUIPMENT		\$30,000
Actual Cash Value 5) ONE SENSUS MOBILE METER READING SYSTEM		\$20,000
Actual Cash Value 6) DELL LATITUDE E6440 LAPTOP S/N DDQY662 FLEXNET M-4600 VEHICLE GATEWAY BASE STATION - S/N N19N25-M600-16020004 AND COMPONENTS GPS CORDS ETC - POLICE		\$20,000
Actual Cash Value 7) TRIMBLE NOMAD 1050 HANDHELD COMPUTER S/N VS0JC01950 - PUBLIC WORKS - PUBLIC WORKS		\$5,000
Actual Cash Value 8) SENSUS AR5501 HANDHELD COMPUTER S/N KCHAR5002 - PUBLIC WORKS		\$5,000
Actual Cash Value 9) 2019 ROSENBAUER PUMPER FIRE TRUCK VIN 2448 PORTABLE EMERGENCY EQUIPMENT		\$30,000



Class Description	Special Interest	Limits
Actual Cash Value 10) AUDIO VISUAL EQUIPMENT LOCATED AT THE PUBLIC LIBRARY (204 NW 4TH ST. ABILENE, KS 67410) PER SCHEDULE ON FILE WITH COMPANY		\$82,652
Actual Cash Value 11) 2009 FORD F450 EMERGENCY EQUIPMENT		\$30,000
Actual Cash Value 12) 2012 CHEVY TAHOE EMERGENCY EQUIPMENT		\$2,000
Actual Cash Value 13) ENCLOSED CARGO TRAILER EMERGENCY EQUIPMENT		\$40,000
Actual Cash Value 14) FIRE DEPARTMENT EQUIPMENT ON 2022 CHEVY SILVERADO 5740		\$10,000
Actual Cash Value 15) 12 MOBILE RADIOS @\$4,112 EACH POLICE DEPARTMENT		\$49,344
Actual Cash Value 16) 8 MOBILE RADIOS @\$4000 EACH FIRE DEPARTMENT		\$32,000
Actual Cash Value 17) 31 PORTABLE RADIOS @\$4700 FIRE DEPARTMENT		\$145,700
Scheduled Property Floater Premium		\$8,234.00
<b>Commercial Articles</b>		
<b>Cameras - Excluding Motion Picture Producers</b>		
\$500 Deductible Applies Per Occurrence To The Following Items		
<b>Scheduled Items</b>		
1) PER SCHEDULE ON FILE WITH COMPANY THERMAL CAMERAS Actual Cash Value		\$40,000
Cameras - Excluding Motion Picture Producers Premium		\$61.00

**Special Interest(s)**

**1 Loss Payable**



**Employers Mutual Casualty Company**

Quote: BCQB269 - Option 003

Prepared on 02/24/2026

Policy Term: 04/01/2026-04/01/2027

**Valid Through: 04/10/2026**

Loss, if any, will be adjusted with the named insured and

US BANK

1310 MADRID ST STE 101

MARSHALL,MN 56258-4002

**2 Loss Payable**

Loss, if any, will be adjusted with the named insured and

KONICA MINOLTA PREMIER FINANCE ATTN: CUSTOMER SERVICE

Po Box 550599

Jacksonville,FL 32255-0599

**Total Premium For Changes**

**\$26,556.00**



CONDITIONAL

EMC PROPERTY & CASUALTY COMPANY

QUOTE NUMBER: E153775-04

QUOTATION - BUSINESS AUTO POLICY

QUOTATION IS VALID: FROM 02/24/26 TO 04/10/26
PROPOSED POLICY PERIOD: FROM 04/01/26 TO 04/01/27

PREPARED FOR PRESENTED BY

CITY OF ABILENE
419 N BROADWAY ST
ABILENE KS 67410-2618

SMART INSURANCE
215 NW 15TH ST
PO BOX 697
ABILENE KS 67410-0697

AGENCY BILL

AGENT: HL 7052
AGENT PHONE: (785)263-1920

INSURED IS: GOV'T SUBDIV BUSINESS DESC: MUNICIPALITY

Table with columns: COVERAGES, COV AUTOS, LIMITS/DEDUCTIBLES, PREMIUM. Rows include Covered Autos Liability, Uninsured and Underinsured Motorists, Physical Damage Coverage (Comprehensive, Spec. Causes of Loss, Collision), Hired or Borrowed Auto, Non-ownership Liability, and Estimated Total Policy Premium.

AS QUOTED ON: 02/24/26 (BPP)

**CONDITIONAL**

EMC PROPERTY & CASUALTY COMPANY

QUOTE NUMBER: E153775-04

CITY OF ABILENE

EFF DATE: 04/01/26

EXP DATE: 04/01/27

C O M M E R C I A L   A U T O   P O L I C Y  
Q U O T E

=====

ENDORSEMENT SCHEDULE

FORM	EDITION DATE	DESCRIPTION/ADDITIONAL INFORMATION	PREMIUM
CA0001	11-20	BUSINESS AUTO COVERAGE FORM TERRORISM COVG INCL IN MAIN COV FORM	\$ 164
CA0122	06-19	KANSAS CHANGES	
CA0265	01-16	KS CHANGES - CANCELLATION/NONRENEWAL	
CA2015	11-20	MOBILE EQUIPMENT	
CA2018	10-13	PROFESSIONAL SERVICES NOT COVERED	
CA2137	02-20	KS UNINSURED MOTORISTS COVERAGE	
CA2402	10-13	PUBLIC TRANSPORTATION AUTOS	
CA7001A	02-22	COMM AUTO DECLARATIONS/ADDIT'L ITEMS	
CA7002A	02-22	COMM AUTO DECLARATIONS - ITEMS 4 & 5	
CA7007	11-20	QUICK REFERENCE BUSINESS AUTO FORM	
*CA7093A	02-22	UM/UIM SUPPLEMENTAL SCHEDULE	
CA7313	11-15	PREJUDGMENT INTEREST	
CA7392	11-15	BLANKET WAIVER OF SUBRO	
CA7393	02-22	KANSAS TORT LIABILITY ENDORSEMENT	
CA7394	11-15	AI-DESIGNATED PERSON/ORGAN VICARIOUS NAME OF PERSON OR ORGANIZATION: BLANKET AS REQUIRED BY WRITTEN CONTRACT EXECUTED PRIOR TO THE BODILY INJURY OR PROPERTY DAMAGE.	
CA7414.2	02-22	COMML AUTO ESSNTL EXT MUNI &/OR FIRE	
CA7492	09-24	COMML AUTO ELITE EXT MUNI &/OR FIRE	
*CA8112.2	11-15	IMPT NOTICE -PAYMENT FOR AFTERMARKET	
*CA8116	07-21	UM/UIM REJECTION FORM - KANSAS	
*CA8361	05-25	UNINSURED/UNDERINSURED MOTORISTS PHN	
CA9901	10-13	KANSAS ADDITIONAL NAMED INSURED NAME	
CA9928	11-20	STATED AMOUNT INSURANCE DESCRIPTION OF COVERED AUTO/COVERAGE LIMIT OF INSURANCE	
CA9944	10-13	LOSS PAYABLE CLAUSE	
IL0017	11-98	COMMON POLICY CONDITIONS	
IL0021	09-08	NUCLEAR ENERGY LIAB EXCL/BROAD FORM	
IL7004	03-20	MUTUAL POLICY PROVISIONS	
*IL7131A	04-01	COMM'L POLICY ENDORSEMENT SCHEDULE	
IL7604	01-19	KANSAS COMPANY ELIMINATION	
*IL8576	10-17	MEDICARE IMPT NOTICE TO POLICYHOLDER	

AS QUOTED ON: 02/24/26



**CONDITIONAL**

EMC PROPERTY & CASUALTY COMPANY  
ABILENE CITY

EFF DATE: 04/01/26

QUOTE NUMBER E153775-04  
EXP DATE: 04/01/27

\*\*COMMERCIAL AUTO DECLARATIONS - BUSINESS AUTO COVERAGE FORM\*\*

SUPPLEMENTARY SCHEDULE  
ITEM TWO - UNINSURED MOTORISTS COVERAGE AND UNDERINSURED MOTORISTS COVERAGE

-----  
THE LIMIT OF INSURANCE FOR THE COVERAGE SHOWN BELOW IS THE LIMIT OF INSUR-  
ANCE SHOWN FOR THE STATE WHERE A COVERED 'AUTO' IS PRINCIPALLY GARAGED.  
REFER TO THE SPECIFIC COVERAGE ENDORSEMENT FOR THE DESCRIPTION OF THE  
COVERAGE PROVIDED FOR EACH STATE LISTED BELOW.

COVERAGE  
UNINSURED MOTORISTS LIMIT OF INSURANCE

"BODILY INJURY" AND "PROPERTY DAMAGE" COMBINED ST SINGLE LIMIT	"BODILY INJURY" EACH PERSON EACH "ACCIDENT"	"BODILY INJURY" EACH "ACCIDENT"	"PROPERTY DAMAGE" EACH "ACCIDENT"
KS		\$ 1,000,000	

AS QUOTED ON: 02/24/26 (BPP)



CONDITIONAL

EMC PROPERTY & CASUALTY COMPANY
ABILENE CITY

QUOTE NUMBER E153775-04
EFF DATE: 04/01/26 EXP DATE: 04/01/27

COMMERCIAL AUTO DECLARATIONS - BUSINESS AUTO

ITEM THREE - SCHEDULE OF COVERED AUTOS YOU OWN

\*\*\*\*\*

COVERED AUTO DESCRIPTION / COVERAGE . PREMIUM

\*\*\*\*\*

LOC: 001 413 N BROADWAY ST
ABILENE KS. 67410

VEH NO 1 TERR: 117
1978 LOW BOY TRAILER STREET ID NO KS104326
ADDITIONAL INFORMATION:
COST NEW: 1299 RADIUS: LOCAL USE: NA
AGE: LIAB-Z PHYS-
SERV OR UTILITY TRLR CLASS: 69499
COVERED AUTOS LIABILITY . \$ 50.00
TOTAL VEHICLE PREMIUM . \$ 50.00

VEH NO 2 TERR: 117
1999 EQUIPMENT TRAILER WATER ID NO KS000001
ADDITIONAL INFORMATION:
COST NEW: 2960 RADIUS: LOCAL USE: NA
AGE: LIAB-Z PHYS-
SERV OR UTILITY TRLR CLASS: 69499
COVERED AUTOS LIABILITY . \$ 62.00
TOTAL VEHICLE PREMIUM . \$ 62.00

VEH NO 3 TERR: 117
1991 CHEV TRUCK W/CRANE STREET ID NO 1GBJ7H1P2MJ107811.
ADDITIONAL INFORMATION:
COST NEW: 42000 RADIUS: LOCAL USE: COMMERCIAL
AGE: LIAB-Z PHYS-
HEAVY TRUCK CLASS: 33479
COVERED AUTOS LIABILITY . \$ 446.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
TOTAL VEHICLE PREMIUM . \$ 522.00

VEH NO 4 TERR: 117
2002 FORD 3/4 TON PICKUP FLOOD ID NO 1FTNF21L92EA43346.
ADDITIONAL INFORMATION:
COST NEW: 28000 RADIUS: LOCAL USE: SERVICE
AGE: LIAB-V PHYS-
LIGHT TRUCK CLASS: 01499
COVERED AUTOS LIABILITY . \$ 452.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
TOTAL VEHICLE PREMIUM . \$ 528.00

AS QUOTED ON: 02/24/26 (BPP)

**CONDITIONAL**

EMC PROPERTY & CASUALTY COMPANY  
ABILENE CITY

QUOTE NUMBER E153775-04  
EFF DATE: 04/01/26 EXP DATE: 04/01/27

VEH NO 5 TERR: 117 .  
2003 FERRARA FIRE TRUCK ID NO 44KFT42883WZ20224 .  
ADDITIONAL INFORMATION:  
COST NEW: 470000 RADIUS: USE: NA .  
AGE: LIAB-x PHYS- .  
FIRE DEPT VEHICLE CLASS: 7909 .  
COVERED AUTOS LIABILITY . \$ 563.00  
UNINSURED MOTORISTS . INCLUDED  
UNDERINSURED MOTORISTS . INCLUDED  
TOTAL VEHICLE PREMIUM . \$ 639.00

-----  
VEH NO 6 TERR: 117 .  
2006 FREIGHTLINER M-2 106 FIRETRUCK ID NO 1FVACYDJ56HX01869 .  
ADDITIONAL INFORMATION:  
COST NEW: 250000 RADIUS: USE: NA .  
AGE: LIAB-x PHYS-Q .  
FIRE DEPT VEHICLE CLASS: 7909 .  
COVERED AUTOS LIABILITY . \$ 563.00  
UNINSURED MOTORISTS . INCLUDED  
UNDERINSURED MOTORISTS . INCLUDED  
COMPREHENSIVE 600000 3000 DED . 793.00  
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO  
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM  
FOR DETAILS.)

REPLACEMENT COST - REFER TO CA7492

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS  
COLLISION 600000 3000 DED . 421.00  
REPLACEMENT COST - REFER TO CA7492  
TOTAL VEHICLE PREMIUM . \$ 1,853.00

-----  
VEH NO 7 TERR: 117 .  
2006 CHEVY TRAIL BLAZER ID NO 1GNLT13S562343726 .  
ADDITIONAL INFORMATION: STREET  
COST NEW: 31000 RADIUS: LOCAL USE: SERVICE .  
AGE: LIAB-Q PHYS- .  
LIGHT TRUCK CLASS: 01499 .  
COVERED AUTOS LIABILITY . \$ 503.00  
UNINSURED MOTORISTS . INCLUDED  
UNDERINSURED MOTORISTS . INCLUDED  
TOTAL VEHICLE PREMIUM . \$ 579.00

-----  
VEH NO 8 TERR: 117 .  
2008 CHEVY K3500 TRUCK STREET ID NO 1GBJC34K88E160381 .  
ADDITIONAL INFORMATION:  
COST NEW: 25080 RADIUS: LOCAL USE: SERVICE .  
AGE: LIAB-N PHYS-N .  
MEDIUM TRUCK CLASS: 21499 .  
COVERED AUTOS LIABILITY . \$ 500.00  
UNINSURED MOTORISTS . INCLUDED  
UNDERINSURED MOTORISTS . INCLUDED

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EMC PROPERTY & CASUALTY COMPANY
ABILENE CITY

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COMPREHENSIVE ACV 3000 DED . 143.00
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 3000 DED . 114.00
TOTAL VEHICLE PREMIUM . \$ 833.00

VEH NO 9 TERR: 117 .
2009 FORD F450 TRUCK ID NO 1FDAX47RX9EA47687.
ADDITIONAL INFORMATION:
COST NEW: 131000 RADIUS: USE: NA .
AGE: LIAB-x PHYS-M .
FIRE DEPT VEHICLE CLASS: 7909 .
COVERED AUTOS LIABILITY . \$ 563.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE 230000 3000 DED . 506.00
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

REPLACEMENT COST - REFER TO CA7492

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION 230000 3000 DED . 299.00
REPLACEMENT COST - REFER TO CA7492
TOTAL VEHICLE PREMIUM . \$ 1,444.00

VEH NO 10 TERR: 117 .
2009 CHEVY IMPALA AIRPORT ID NO 2G1WS57MX91288615.
ADDITIONAL INFORMATION:
COST NEW: 24965 RADIUS: NA USE: NA .
AGE: LIAB-M PHYS- .
PRIV PASSENGER - COMM CLASS: 7398 .
COVERED AUTOS LIABILITY . \$ 407.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
TOTAL VEHICLE PREMIUM . \$ 535.00

VEH NO 11 TERR: 117 .
2010 GMC-CHEVY C3500 HD FLATBED ID NO 1GB6CZBK8AF143141.
ADDITIONAL INFORMATION: PUBLIC WORKS
COST NEW: 38337 RADIUS: LOCAL USE: SERVICE .
AGE: LIAB-L PHYS-L .
MEDIUM TRUCK CLASS: 21499 .
COVERED AUTOS LIABILITY . \$ 540.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED

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EMC PROPERTY & CASUALTY COMPANY  
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COMPREHENSIVE ACV 3000 DED . 146.00  
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO  
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM  
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 3000 DED . 114.00  
TOTAL VEHICLE PREMIUM . \$ 876.00

-----  
VEH NO 12 TERR: 117 .  
2001 CHEVROLET IMPALA AIRPORT ID NO 2G1WF55K519359408.  
ADDITIONAL INFORMATION:  
COST NEW: 19599 RADIUS: NA USE: NA .  
AGE: LIAB-W PHYS- .  
PRIV PASSENGER - COMM CLASS: 7398 .  
COVERED AUTOS LIABILITY . \$ 363.00  
UNINSURED MOTORISTS . INCLUDED  
UNDERINSURED MOTORISTS . INCLUDED  
TOTAL VEHICLE PREMIUM . \$ 491.00  
-----

VEH NO 13 TERR: 117 .  
2002 FORD F150 INSPECTION ID NO 1FTRX17L42NA84063.  
ADDITIONAL INFORMATION:  
COST NEW: 27531 RADIUS: LOCAL USE: SERVICE .  
AGE: LIAB-V PHYS-V .  
LIGHT TRUCK CLASS: 01499 .  
COVERED AUTOS LIABILITY . \$ 452.00  
UNINSURED MOTORISTS . INCLUDED  
UNDERINSURED MOTORISTS . INCLUDED  
COMPREHENSIVE ACV 3000 DED . 139.00  
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO  
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM  
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 3000 DED . 124.00  
TOTAL VEHICLE PREMIUM . \$ 791.00

-----  
VEH NO 14 TERR: 117 .  
2010 FORD EXPLORER BRAD ID NO 1FMEU7DE6AUA76871.  
ADDITIONAL INFORMATION:  
COST NEW: 41496 RADIUS: LOCAL USE: SERVICE .  
AGE: LIAB-L PHYS-L .  
LIGHT TRUCK CLASS: 01499 .  
COVERED AUTOS LIABILITY . \$ 555.00  
UNINSURED MOTORISTS . INCLUDED  
UNDERINSURED MOTORISTS . INCLUDED

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QUOTE NUMBER E153775-04
EFF DATE: 04/01/26 EXP DATE: 04/01/27

COMPREHENSIVE ACV 3000 DED . 164.00
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 3000 DED . 124.00
TOTAL VEHICLE PREMIUM . \$ 919.00

VEH NO 15 TERR: 117 .
2013 INT L 4400 ID NO 1HTMKAAR4DH155918.
ADDITIONAL INFORMATION:
COST NEW: 111119 RADIUS: LOCAL USE: SERVICE .
AGE: LIAB-I PHYS-I .
HEAVY TRUCK CLASS: 31499 .
COVERED AUTOS LIABILITY . \$ 648.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE ACV 3000 DED . 351.00
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 3000 DED . 207.00
TOTAL VEHICLE PREMIUM . \$ 1,282.00

VEH NO 16 TERR: 117 .
2012 CHEVY TAHOE ID NO 1GNSKAE06CR245037.
ADDITIONAL INFORMATION:
COST NEW: 38510 RADIUS: USE: NA .
AGE: LIAB-x PHYS-J .
FIRE DEPT PRIV PASS CLASS: 7908 .
COVERED AUTOS LIABILITY . \$ 376.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE ACV 3000 DED . 101.00
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 3000 DED . 75.00
TOTAL VEHICLE PREMIUM . \$ 680.00

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**CONDITIONAL**

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QUOTE NUMBER E153775-04  
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VEH NO 17 TERR: 117 .  
2012 CRAFTCO MELTR APPLICATOR STREET ID NO 1C95Y1016C1418152.  
ADDITIONAL INFORMATION: W/TAR MACHINE/CRACK SEALE  
COST NEW: 36000 RADIUS: LOCAL USE: NA .  
AGE: LIAB-J PHYS-J .  
TRAILER CLASS: 68499 .  
COVERED AUTOS LIABILITY . \$ 67.00  
COMPREHENSIVE ACV 3000 DED . 120.00  
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO  
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM  
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 3000 DED . 187.00  
TOTAL VEHICLE PREMIUM . \$ 374.00

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VEH NO 18 TERR: 117 .  
2013 SPARTAN FIRETRUCK ID NO 4S7CU2D93DC077311.  
ADDITIONAL INFORMATION:  
COST NEW: 650000 RADIUS: USE: NA .  
AGE: LIAB-x PHYS-I .  
FIRE DEPT VEHICLE CLASS: 7909 .  
COVERED AUTOS LIABILITY . \$ 563.00  
UNINSURED MOTORISTS . INCLUDED  
UNDERINSURED MOTORISTS . INCLUDED  
COMPREHENSIVE 1500000 3000 DED . 948.00  
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO  
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM  
FOR DETAILS.)

REPLACEMENT COST - REFER TO CA7492

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS  
COLLISION 1500000 3000 DED . 479.00  
REPLACEMENT COST - REFER TO CA7492  
TOTAL VEHICLE PREMIUM . \$ 2,066.00

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VEH NO 19 TERR: 117 .  
2012 CHEVROLET 1500 PARK ID NO 1GCNCPEX5CZ209164.  
ADDITIONAL INFORMATION: C1500  
COST NEW: 29187 RADIUS: LOCAL USE: SERVICE .  
AGE: LIAB-J PHYS-J .  
LIGHT TRUCK CLASS: 01499 .  
COVERED AUTOS LIABILITY . \$ 537.00  
UNINSURED MOTORISTS . INCLUDED  
UNDERINSURED MOTORISTS . INCLUDED

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EMC PROPERTY & CASUALTY COMPANY
ABILENE CITY

QUOTE NUMBER E153775-04
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COMPREHENSIVE ACV 3000 DED . 139.00
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 3000 DED . 124.00
TOTAL VEHICLE PREMIUM . \$ 876.00

VEH NO 20 TERR: 117 .
2014 FORD EXPLORER INCL EQPT ID NO 1FM5K8B8XEGB75111.
ADDITIONAL INFORMATION:
COST NEW: 31600 RADIUS: USE: NA .
AGE: LIAB-x PHYS-H .
LAW ENFORCE PRIV PASS CLASS: 7911 .
COVERED AUTOS LIABILITY . \$ 656.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE ACV 3000 DED . 289.00
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 3000 DED . 209.00
TOTAL VEHICLE PREMIUM . \$ 1,282.00

VEH NO 21 TERR: 117 .
2015 CHEVROLET 3500 BUCKET TRK ID NO 1GB3CYCGXFF564633.
ADDITIONAL INFORMATION:
COST NEW: 65000 RADIUS: LOCAL USE: SERVICE .
AGE: LIAB-G PHYS-G .
MEDIUM TRUCK CLASS: 21499 .
COVERED AUTOS LIABILITY . \$ 649.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE ACV 3000 DED . 346.00
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 3000 DED . 123.00
TOTAL VEHICLE PREMIUM . \$ 1,194.00

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VEH NO 22 TERR: 117 .  
2015 FORD F250 W/MOUNTED EQUIPMENT ID NO 1FT7X2B69FED59902 .  
ADDITIONAL INFORMATION:  
COST NEW: 36245 RADIUS: USE: NA .  
AGE: LIAB-x PHYS-G .  
LAW ENFORCEMENT VEH CLASS: 7912 .  
COVERED AUTOS LIABILITY . \$ 962.00  
UNINSURED MOTORISTS . INCLUDED  
UNDERINSURED MOTORISTS . INCLUDED  
COMPREHENSIVE ACV 3000 DED . 352.00  
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO  
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM  
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 3000 DED . 217.00  
TOTAL VEHICLE PREMIUM . \$ 1,607.00

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VEH NO 23 TERR: 117 .  
2010 IH 7400 DUMP TRUCK STREET DPT ID NO 1HTWHAZR4AJ250527 .  
ADDITIONAL INFORMATION:  
COST NEW: 91972 RADIUS: LOCAL USE: NA .  
AGE: LIAB-L PHYS-L .  
EX-HEAVY TRUCK CLASS: 40479 .  
COVERED AUTOS LIABILITY . \$ 1,012.00  
UNINSURED MOTORISTS . INCLUDED  
UNDERINSURED MOTORISTS . INCLUDED  
COMPREHENSIVE ACV 3000 DED . 327.00  
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO  
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM  
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 3000 DED . 292.00  
TOTAL VEHICLE PREMIUM . \$ 1,707.00

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VEH NO 24 TERR: 117 .  
2000 INTERSTATE TRAILER ID NO 1JKTST108YA000442 .  
ADDITIONAL INFORMATION: WATER TREATMENT  
COST NEW: 4400 RADIUS: LOCAL USE: NA .  
AGE: LIAB-Y PHYS- .  
TRAILER CLASS: 68499 .  
COVERED AUTOS LIABILITY . \$ 28.00  
TOTAL VEHICLE PREMIUM . \$ 28.00  
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EMC PROPERTY & CASUALTY COMPANY  
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VEH NO 25 TERR: 117 .  
2018 INT L 7400 7400 TRUCK ID NO 3HAWCTAR8JL425790.  
ADDITIONAL INFORMATION:  
COST NEW: 120293 RADIUS: LOCAL USE: COMMERCIAL .  
AGE: LIAB-D PHYS-D .  
HEAVY TRUCK CLASS: 33489 .  
COVERED AUTOS LIABILITY . \$ 818.00  
UNINSURED MOTORISTS . INCLUDED  
UNDERINSURED MOTORISTS . INCLUDED  
COMPREHENSIVE ACV 3000 DED . 505.00  
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO  
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM  
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 3000 DED . 436.00  
TOTAL VEHICLE PREMIUM . \$ 1,835.00

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VEH NO 26 TERR: 117 .  
2012 CHEVROLET 1500 STREET DPT ID NO 1GCRKSE74CZ243121.  
ADDITIONAL INFORMATION:  
COST NEW: 34310 RADIUS: LOCAL USE: SERVICE .  
AGE: LIAB-J PHYS-J .  
LIGHT TRUCK CLASS: 01499 .  
COVERED AUTOS LIABILITY . \$ 553.00  
UNINSURED MOTORISTS . INCLUDED  
UNDERINSURED MOTORISTS . INCLUDED  
COMPREHENSIVE ACV 3000 DED . 141.00  
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO  
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM  
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 3000 DED . 124.00  
TOTAL VEHICLE PREMIUM . \$ 894.00

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VEH NO 27 TERR: 117 .  
2018 GLOBAL MX3 STREET SWEEPER ID NO 1G9GM3HJ5JS462034.  
ADDITIONAL INFORMATION:  
COST NEW: 200000 RADIUS: USE: NA .  
AGE: LIAB-d PHYS-D .  
SPEC MOBILE EQUIPMENT CLASS: 7996 .  
COVERED AUTOS LIABILITY . \$ 206.00  
UNINSURED MOTORISTS . INCLUDED  
UNDERINSURED MOTORISTS . INCLUDED

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COMPREHENSIVE ACV 3000 DED . 602.00
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 3000 DED . 415.00
TOTAL VEHICLE PREMIUM . \$ 1,299.00

SPECIAL INTEREST:
01 - LOSS PAYEE

VEH NO 28 TERR: 117 .
2018 FORD EXPLORER ID NO 1FM5K8ARXJG56047 .
ADDITIONAL INFORMATION:
COST NEW: 42000 RADIUS: USE: NA .
AGE: LIAB-d PHYS-D .
LAW ENFORCE PRIV PASS CLASS: 7911 .
COVERED AUTOS LIABILITY . \$ 656.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE ACV 3000 DED . 392.00
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 3000 DED . 209.00
TOTAL VEHICLE PREMIUM . \$ 1,385.00

VEH NO 29 TERR: 117 .
2019 CHEVROLET COLORADO ID NO 1GCHSBEA1K1345013.
ADDITIONAL INFORMATION: Parks and Rec department
COST NEW: 26135 RADIUS: LOCAL USE: SERVICE .
AGE: LIAB-C PHYS-C .
LIGHT TRUCK CLASS: 01499 .
COVERED AUTOS LIABILITY . \$ 623.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED

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ABILENE CITY

QUOTE NUMBER E153775-04
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COMPREHENSIVE ACV 3000 DED . 225.00
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 3000 DED . 124.00
TOTAL VEHICLE PREMIUM . \$ 1,048.00

VEH NO 30 TERR: 117 .
2019 ROSENBAUER PUMPER FIRE TRUCK ID NO 54F2CB519KWM12448.
ADDITIONAL INFORMATION:
COST NEW: 500000 RADIUS: USE: NA .
AGE: LIAB-c PHYS-C .
FIRE DEPT VEHICLE CLASS: 7909 .
COVERED AUTOS LIABILITY . \$ 586.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE 800000 3000 DED . 898.00
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

REPLACEMENT COST - REFER TO CA7492

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION 800000 3000 DED . 460.00
REPLACEMENT COST - REFER TO CA7492
TOTAL VEHICLE PREMIUM . \$ 2,020.00

SPECIAL INTEREST:
02 - LESSOR - ADDITIONAL INSURED/LOSS PAYEE

VEH NO 31 TERR: 117 .
2020 FORD EXPLORER ID NO 1FM5K8AB5LGC01186.
ADDITIONAL INFORMATION:
COST NEW: 41405 RADIUS: USE: NA .
AGE: LIAB-b PHYS-B .
LAW ENFORCE PRIV PASS CLASS: 7911 .
COVERED AUTOS LIABILITY . \$ 656.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED

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ABILENE CITY

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COMPREHENSIVE ACV 3000 DED . 578.00  
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO  
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM  
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 3000 DED . 209.00  
TOTAL VEHICLE PREMIUM . \$ 1,571.00

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VEH NO 32 TERR: 117 .  
2021 INT L HV607 HI-V ID NO 3HAEJTAR6ML338220 .  
ADDITIONAL INFORMATION: DUMP TRUCK  
COST NEW: 205884 RADIUS: LOCAL USE: NA .  
AGE: LIAB-A PHYS-A .  
EX-HEAVY TRUCK CLASS: 40479 .  
COVERED AUTOS LIABILITY . \$ 1,350.00  
UNINSURED MOTORISTS . INCLUDED  
UNDERINSURED MOTORISTS . INCLUDED  
COMPREHENSIVE ACV 3000 DED . 1,044.00  
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO  
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM  
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 3000 DED . 1,144.00  
TOTAL VEHICLE PREMIUM . \$ 3,614.00

-----  
VEH NO 33 TERR: 117 .  
2021 GMC-CHEVY 2500HD ID NO 1GB0WLE75MF135343 .  
ADDITIONAL INFORMATION: PARK  
COST NEW: 44615 RADIUS: LOCAL USE: SERVICE .  
AGE: LIAB-A PHYS-A .  
LIGHT TRUCK CLASS: 01499 .  
COVERED AUTOS LIABILITY . \$ 712.00  
UNINSURED MOTORISTS . INCLUDED  
UNDERINSURED MOTORISTS . INCLUDED  
COMPREHENSIVE ACV 3000 DED . 391.00  
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO  
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM  
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 3000 DED . 218.00  
TOTAL VEHICLE PREMIUM . \$ 1,397.00

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QUOTE NUMBER E153775-04  
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VEH NO 34 TERR: 117 .  
2021 FORD EXPLORER ADDED ID NO 1FM5K8AB5MGB72239.  
ADDITIONAL INFORMATION: EQUIPMENT  
COST NEW: 40630 RADIUS: USE: NA .  
AGE: LIAB-a PHYS-A .  
LAW ENFORCEMENT VEH CLASS: 7912 .  
COVERED AUTOS LIABILITY . \$ 962.00  
UNINSURED MOTORISTS . INCLUDED  
UNDERINSURED MOTORISTS . INCLUDED  
COMPREHENSIVE ACV 3000 DED . 628.00  
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO  
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM  
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 3000 DED . 381.00  
TOTAL VEHICLE PREMIUM . \$ 2,047.00

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VEH NO 35 TERR: 117 .  
2021 FORD EXPLORER ADDED ID NO 1FM5K8AB3MGB72238.  
ADDITIONAL INFORMATION: EQUIPMENT  
COST NEW: 48055 RADIUS: USE: NA .  
AGE: LIAB-a PHYS-A .  
LAW ENFORCEMENT VEH CLASS: 7912 .  
COVERED AUTOS LIABILITY . \$ 962.00  
UNINSURED MOTORISTS . INCLUDED  
UNDERINSURED MOTORISTS . INCLUDED  
COMPREHENSIVE ACV 3000 DED . 672.00  
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO  
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM  
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 3000 DED . 407.00  
TOTAL VEHICLE PREMIUM . \$ 2,117.00

-----  
VEH NO 36 TERR: 117 .  
2022 CHEVROLET SILVERADO 1500 WWPT ID NO 1GCRYBEK6NZ186135.  
ADDITIONAL INFORMATION:  
COST NEW: 40400 RADIUS: LOCAL USE: SERVICE .  
AGE: LIAB-5 PHYS-5 .  
LIGHT TRUCK CLASS: 01499 .  
COVERED AUTOS LIABILITY . \$ 738.00  
UNINSURED MOTORISTS . INCLUDED  
UNDERINSURED MOTORISTS . INCLUDED

AS QUOTED ON: 02/24/26 (BPP)



CONDITIONAL

EMC PROPERTY & CASUALTY COMPANY  
ABILENE CITY

QUOTE NUMBER E153775-04  
EFF DATE: 04/01/26 EXP DATE: 04/01/27

COMPREHENSIVE ACV 3000 DED . 458.00  
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO  
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM  
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 3000 DED . 292.00  
TOTAL VEHICLE PREMIUM . \$ 1,564.00

-----  
VEH NO 37 TERR: 117 .  
2022 INTERSTATE TRAILER FIRE ID NO 4RAVS1421NC057649.  
ADDITIONAL INFORMATION:  
COST NEW: 8400 RADIUS: LOCAL USE: NA .  
AGE: LIAB-5 PHYS-5 .  
TRAILER CLASS: 68499 .  
COVERED AUTOS LIABILITY . \$ 55.00  
COMPREHENSIVE ACV 3000 DED . 98.00  
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO  
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM  
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 3000 DED . 88.00  
TOTAL VEHICLE PREMIUM . \$ 241.00

-----  
VEH NO 38 TERR: 117 .  
2022 CHEVROLET SILVERADO FIRE DEPT ID NO 1GCUYAED9NZ235740.  
ADDITIONAL INFORMATION:  
COST NEW: 41195 RADIUS: LOCAL USE: SERVICE .  
AGE: LIAB-5 PHYS-5 .  
LIGHT TRUCK CLASS: 01499 .  
COVERED AUTOS LIABILITY . \$ 738.00  
UNINSURED MOTORISTS . INCLUDED  
UNDERINSURED MOTORISTS . INCLUDED  
COMPREHENSIVE ACV 3000 DED . 458.00  
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO  
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM  
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 3000 DED . 292.00  
TOTAL VEHICLE PREMIUM . \$ 1,564.00

AS QUOTED ON: 02/24/26 (BPP)

**CONDITIONAL**

EMC PROPERTY & CASUALTY COMPANY  
ABILENE CITY

QUOTE NUMBER E153775-04  
EFF DATE: 04/01/26 EXP DATE: 04/01/27

VEH NO 39 TERR: 117 .  
2022 RAM 1500 CLASS W/EQPT ID NO 1C6RR7XT5NS195120 .  
ADDITIONAL INFORMATION:  
COST NEW: 42760 RADIUS: USE: NA .  
AGE: LIAB-5 PHYS-5 .  
LAW ENFORCE PRIV PASS CLASS: 7911 .  
COVERED AUTOS LIABILITY . \$ 656.00  
UNINSURED MOTORISTS . INCLUDED  
UNDERINSURED MOTORISTS . INCLUDED  
COMPREHENSIVE ACV 3000 DED . 763.00  
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO  
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM  
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 3000 DED . 250.00  
TOTAL VEHICLE PREMIUM . \$ 1,797.00

-----  
VEH NO 40 TERR: 117 .  
2023 INT L HV607 SEWER ID NO 3HAEJTAR3PL518131 .  
ADDITIONAL INFORMATION: JETTER/VAC 2022 CHASSIS  
COST NEW: 480000 RADIUS: LOCAL USE: NA .  
AGE: LIAB-4 PHYS-4 .  
EX-HEAVY TRUCK CLASS: 40499 .  
COVERED AUTOS LIABILITY . \$ 1,618.00  
UNINSURED MOTORISTS . INCLUDED  
UNDERINSURED MOTORISTS . INCLUDED  
COMPREHENSIVE ACV 3000 DED . 1,921.00  
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO  
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM  
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 3000 DED . 1,585.00  
TOTAL VEHICLE PREMIUM . \$ 5,200.00

-----  
VEH NO 41 TERR: 117 .  
2023 GMC-CHEVY 2500HD ID NO 1GB0WLE73PF243710 .  
ADDITIONAL INFORMATION:  
COST NEW: 52329 RADIUS: LOCAL USE: SERVICE .  
AGE: LIAB-4 PHYS-4 .  
LIGHT TRUCK CLASS: 01499 .  
COVERED AUTOS LIABILITY . \$ 752.00  
UNINSURED MOTORISTS . INCLUDED  
UNDERINSURED MOTORISTS . INCLUDED

AS QUOTED ON: 02/24/26 (BPP)



CONDITIONAL

EMC PROPERTY & CASUALTY COMPANY
ABILENE CITY

QUOTE NUMBER E153775-04
EFF DATE: 04/01/26 EXP DATE: 04/01/27

COMPREHENSIVE ACV 3000 DED . 546.00
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 3000 DED . 361.00
TOTAL VEHICLE PREMIUM . \$ 1,735.00

VEH NO 42 TERR: 117 .
2023 CHEVROLET SILVERADO INSPECTOR ID NO 3GCUAED1PG257973.
ADDITIONAL INFORMATION:
COST NEW: 49900 RADIUS: LOCAL USE: SERVICE .
AGE: LIAB-4 PHYS-4 .
LIGHT TRUCK CLASS: 01499 .
COVERED AUTOS LIABILITY . \$ 745.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE ACV 3000 DED . 519.00
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 3000 DED . 346.00
TOTAL VEHICLE PREMIUM . \$ 1,686.00

VEH NO 43 TERR: 117 .
2023 DODGE DURANGO ID NO 1C4RDJFG8PC615734.
ADDITIONAL INFORMATION: INCL EQUIPMENT
COST NEW: 59000 RADIUS: USE: NA .
AGE: LIAB-4 PHYS-4 .
LAW ENFORCEMENT VEH CLASS: 7912 .
COVERED AUTOS LIABILITY . \$ 962.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE ACV 3000 DED . 939.00
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 3000 DED . 667.00
TOTAL VEHICLE PREMIUM . \$ 2,644.00

AS QUOTED ON: 02/24/26 (BPP)

**CONDITIONAL**

EMC PROPERTY & CASUALTY COMPANY  
ABILENE CITY

EFF DATE: 04/01/26

QUOTE NUMBER E153775-04  
EXP DATE: 04/01/27

VEH NO 44 TERR: 117 .  
2023 DODGE DURANGO ID NO 1C4RDJFG6PC615733.  
ADDITIONAL INFORMATION: INCL EQUIPMENT  
COST NEW: 53410 RADIUS: USE: NA .  
AGE: LIAB-4 PHYS-4 .  
LAW ENFORCEMENT VEH CLASS: 7912 .  
COVERED AUTOS LIABILITY . \$ 962.00  
UNINSURED MOTORISTS . INCLUDED  
UNDERINSURED MOTORISTS . INCLUDED  
COMPREHENSIVE ACV 3000 DED . 877.00  
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO  
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM  
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 3000 DED . 633.00  
TOTAL VEHICLE PREMIUM . \$ 2,548.00

-----  
VEH NO 45 TERR: 117 .  
2024 GMC SIERRA 350 Chevy/3500 ID NO 1GD39SE73RF218895.  
ADDITIONAL INFORMATION: Public Works Department  
COST NEW: 62145 RADIUS: LOCAL USE: SERVICE .  
AGE: LIAB-3 PHYS-3 .  
LIGHT TRUCK CLASS: 01499 .  
COVERED AUTOS LIABILITY . \$ 752.00  
UNINSURED MOTORISTS . INCLUDED  
UNDERINSURED MOTORISTS . INCLUDED  
COMPREHENSIVE ACV 3000 DED . 624.00  
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO  
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM  
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 3000 DED . 416.00  
TOTAL VEHICLE PREMIUM . \$ 1,868.00

-----  
VEH NO 46 TERR: 117 .  
2024 CHEVROLET SILVERADO 2500 ID NO 1GB0WLE70RF237737.  
ADDITIONAL INFORMATION: Public Works Department  
COST NEW: 89225 RADIUS: LOCAL USE: SERVICE .  
AGE: LIAB-3 PHYS-3 .  
LIGHT TRUCK CLASS: 01499 .  
COVERED AUTOS LIABILITY . \$ 805.00  
UNINSURED MOTORISTS . INCLUDED  
UNDERINSURED MOTORISTS . INCLUDED

AS QUOTED ON: 02/24/26 (BPP)



CONDITIONAL

EMC PROPERTY & CASUALTY COMPANY  
ABILENE CITY

QUOTE NUMBER E153775-04  
EFF DATE: 04/01/26 EXP DATE: 04/01/27

COMPREHENSIVE ACV 3000 DED . 774.00  
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO  
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM  
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 3000 DED . 490.00  
TOTAL VEHICLE PREMIUM . \$ 2,145.00

-----  
VEH NO 47 TERR: 117 .  
2022 FORD EXPLORER ID NO 1FM5K8AB2NGB75178.  
ADDITIONAL INFORMATION: 1FM5K8AB2NGB75178  
COST NEW: 46530 RADIUS: USE: NA .  
AGE: LIAB-5 PHYS-5 .  
LAW ENFORCEMENT VEH CLASS: 7912 .  
COVERED AUTOS LIABILITY . \$ 962.00  
UNINSURED MOTORISTS . INCLUDED  
UNDERINSURED MOTORISTS . INCLUDED  
COMPREHENSIVE ACV 3000 DED . 779.00  
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO  
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM  
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 3000 DED . 529.00  
TOTAL VEHICLE PREMIUM . \$ 2,346.00

-----  
VEH NO 48 TERR: 117 .  
2024 VER-MAC TRAILER Trailer ID NO 1V9US2116PH223976.  
ADDITIONAL INFORMATION: includes a permanently mo  
COST NEW: 6500 RADIUS: LOCAL USE: NA .  
AGE: LIAB-3 PHYS-3 .  
TRAILER CLASS: 68499 .  
COVERED AUTOS LIABILITY . \$ 49.00  
COMPREHENSIVE ACV 3000 DED . 98.00  
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO  
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM  
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 3000 DED . 88.00  
TOTAL VEHICLE PREMIUM . \$ 235.00

AS QUOTED ON: 02/24/26 (BPP)



CONDITIONAL

EMC PROPERTY & CASUALTY COMPANY
ABILENE CITY

QUOTE NUMBER E153775-04
EFF DATE: 04/01/26 EXP DATE: 04/01/27

VEH NO 49 TERR: 117
2025 DODGE DURANGO POLICE W/ ID NO 1C4RDJFG4SC508513.
ADDITIONAL INFORMATION: SPECIAL EQUIPMENT
COST NEW: 47180 RADIUS: USE: NA
AGE: LIAB-2 PHYS-2
LAW ENFORCE PRIV PASS CLASS: 7911
COVERED AUTOS LIABILITY . \$ 656.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE ACV 3000 DED . 1,133.00
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 3000 DED . 467.00
TOTAL VEHICLE PREMIUM . \$ 2,384.00

VEH NO 50 TERR: 117
2025 DODGE DURANGO POLICE W/ ID NO 1C4RDJFG6SC508514.
ADDITIONAL INFORMATION: SPECIAL EQUIPMENT
COST NEW: 47180 RADIUS: USE: NA
AGE: LIAB-2 PHYS-2
LAW ENFORCE PRIV PASS CLASS: 7911
COVERED AUTOS LIABILITY . \$ 656.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE ACV 3000 DED . 1,133.00
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 3000 DED . 467.00
TOTAL VEHICLE PREMIUM . \$ 2,384.00

AS QUOTED ON: 02/24/26 (BPP)

**CONDITIONAL**

EMC PROPERTY & CASUALTY COMPANY  
ABILENE CITY

QUOTE NUMBER E153775-04  
EFF DATE: 04/01/26 EXP DATE: 04/01/27

VEH NO 51 TERR: 117 .  
1997 FORD F38 BRUSH ID NO 1FDKF38GXVEB55798.  
ADDITIONAL INFORMATION: TRUCK WITH SKID  
COST NEW: 22985 RADIUS: USE: NA .  
AGE: LIAB-x PHYS-Z .  
FIRE DEPT VEHICLE CLASS: 7909 .  
COVERED AUTOS LIABILITY . \$ 563.00  
UNINSURED MOTORISTS . INCLUDED  
UNDERINSURED MOTORISTS . INCLUDED  
COMPREHENSIVE 130000 3000 DED . 384.00  
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO  
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM  
FOR DETAILS.)

STATED AMOUNT - REFER TO CA9928

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS  
COLLISION 130000 3000 DED . 241.00  
STATED AMOUNT - REFER TO CA9928  
TOTAL VEHICLE PREMIUM . \$ 1,264.00

-----  
VEH NO 52 TERR: 117 .  
2026 MAXEY TRAILER ID NO 5R8BC2421TM125909.  
ADDITIONAL INFORMATION:  
COST NEW: 13375 RADIUS: LOCAL USE: NA .  
AGE: LIAB-1 PHYS-1 .  
TRAILER CLASS: 68499 .  
COVERED AUTOS LIABILITY . \$ 57.00  
COMPREHENSIVE ACV 3000 DED . 120.00  
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO  
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM  
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS  
COLLISION ACV 3000 DED . 88.00  
TOTAL VEHICLE PREMIUM . \$ 265.00

-----  
VEH NO 53 TERR: 117 .  
2025 GLOBAL M3 STREET ID NO 1G9AM6N17SS462078.  
ADDITIONAL INFORMATION: SWEEPER  
COST NEW: 307517 RADIUS: USE: NA .  
AGE: LIAB-2 PHYS-2 .  
SPEC MOBILE EQUIPMENT CLASS: 7996 .  
COVERED AUTOS LIABILITY . \$ 206.00  
UNINSURED MOTORISTS . INCLUDED  
UNDERINSURED MOTORISTS . INCLUDED

AS QUOTED ON: 02/24/26 (BPP)



CONDITIONAL

EMC PROPERTY & CASUALTY COMPANY  
ABILENE CITY

QUOTE NUMBER E153775-04  
EFF DATE: 04/01/26 EXP DATE: 04/01/27

COMPREHENSIVE ACV 3000 DED . 1,096.00  
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO  
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM  
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 3000 DED . 767.00  
TOTAL VEHICLE PREMIUM . \$ 2,145.00

-----  
VEH NO 54 TERR: 117 .  
2025 CHEVROLET SILVERADO ID NO 1GCRKAED6SZ335989.  
ADDITIONAL INFORMATION:  
COST NEW: 45590 RADIUS: LOCAL USE: SERVICE .  
AGE: LIAB-2 PHYS-2 .  
LIGHT TRUCK CLASS: 01499 .  
COVERED AUTOS LIABILITY . \$ 718.00  
UNINSURED MOTORISTS . INCLUDED  
UNDERINSURED MOTORISTS . INCLUDED  
COMPREHENSIVE ACV 3000 DED . 552.00  
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO  
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM  
FOR DETAILS.)

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS

COLLISION ACV 3000 DED . 430.00  
TOTAL VEHICLE PREMIUM . \$ 1,776.00

AS QUOTED ON: 02/24/26 (BPP)



CONDITIONAL

EMC PROPERTY & CASUALTY COMPANY
ABILENE CITY

QUOTE NUMBER E153775-04
EFF DATE: 04/01/26 EXP DATE: 04/01/27

VEH NO 55 TERR: 117
2025 ROSENBAUER WARRIOR FIRE TRUCK ID NO 54F3GEWE3SWM13994.
ADDITIONAL INFORMATION: W/ PERM ATTACHED EQUIP
COST NEW: 1030000 RADIUS: USE: NA
AGE: LIAB-2 PHYS-2
FIRE DEPT VEHICLE CLASS: 7909
COVERED AUTOS LIABILITY . \$ 586.00
UNINSURED MOTORISTS . INCLUDED
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE 1030000 3000 DED . 948.00
\$ 3000 DEDUCTIBLE FOR ALL PERILS FOR EACH COVERED AUTO
(A MAXIMUM DEDUCTIBLE MAY ALSO APPLY REFER TO COVERAGE FORM
FOR DETAILS.)

REPLACEMENT COST - REFER TO CA7492

SEE ITEM FOUR FOR HIRED OR BORROWED AUTOS
COLLISION 1030000 3000 DED . 479.00
REPLACEMENT COST - REFER TO CA7492
TOTAL VEHICLE PREMIUM . \$ 2,089.00

SPECIAL INTEREST:
03 - LESSOR - ADDITIONAL INSURED/LOSS PAYEE

PREMIUM SUMMARY

COVERED AUTOS LIABILITY . \$ 32,837.00
UNINSURED MOTORISTS . 4,116.00
UNDERINSURED MOTORISTS . INCLUDED
COMPREHENSIVE . 25,160.00
COLLISION . 16,212.00
TOTAL . \$ 78,325.00

EXCEPT FOR TOWING AND LABOR, ALL PHYSICAL DAMAGE LOSS IS PAYABLE TO YOU AND
THE LOSS PAYEE NAMED BELOW ACCORDING TO THEIR INTERESTS IN THE AUTO AT THE
TIME OF THE LOSS

SPECIAL INTERESTS

LOSS PAYEE:
01 ASTRA BANK
PO BOX 206
ABILENE, KS 67410-0206
REFERENCE #

LESSOR - ADDITIONAL INSURED/LOSS PAYEE:

AS QUOTED ON: 02/24/26 (BPP)



**CONDITIONAL**

EMC PROPERTY & CASUALTY COMPANY  
ABILENE CITY

QUOTE NUMBER E153775-04  
EFF DATE: 04/01/26      EXP DATE: 04/01/27

- 02      COMMUNITY FIRST NATIONAL  
         BANK &/OR ITS ASSIGNS  
         215 S SETH CHILD RD  
         MANHATTAN, KS    66502-3089  
         REFERENCE #
  
- 03      COMMUNITY FIRST NATIONAL BANK  
         ISAOA  
         215 S SETH CHILD RD  
         MANHATTAN, KS    66502-3089  
         REFERENCE #

AS QUOTED ON: 02/24/26      (BPP)



**CONDITIONAL**

EMC PROPERTY & CASUALTY COMPANY  
ABILENE CITY

EFF DATE: 04/01/26

QUOTE NUMBER E153775-04  
EXP DATE: 04/01/27

COMMERCIAL AUTO DECLARATIONS - BUSINESS AUTO

ITEM FOUR: SCHEDULE OF HIRED OR BORROWED COVERED AUTO  
COVERAGE AND PREMIUMS

COVERED AUTOS LIABILITY COVERAGE - COST OF HIRE BASIS

**FOR AUTOS NOT USED IN YOUR MOTOR**

CARRIER OPERATIONS (OTHER THAN MOBILE OR FARM EQUIPMENT)

COVERED AUTOS STATE ESTIMATED ANNUAL COST OF LIABILITY COVERAGE	HIRE FOR ALL STATES	RATE	PREMIUM
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EXCESS	KS	IF ANY	100	\$	172.00
FOR 'AUTOS' NOT USED IN YOUR MOTOR CARRIER OPERATIONS, COST OF HIRE MEANS THE TOTAL AMOUNT YOU INCUR FOR THE HIRE OF 'AUTOS' YOU DON'T OWN (NOT INCLUDING 'AUTOS' YOU BORROW OR RENT FROM YOUR PARTNERS OR 'EMPLOYEES' OR THEIR FAMILY MEMBERS). COST OF HIRE DOES NOT INCLUDE CHARGES FOR SERVICES PERFORMED BY MOTOR CARRIERS OF PROPERTY OR PASSENGERS.					

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TOTAL PREMIUM				\$	172.00

ITEM FIVE: SCHEDULE FOR NON-OWNERSHIP COVERED AUTOS LIABILITY

OTHER THAN A SOCIAL SERVICE AGENCY

NUMBER OF EMPLOYEES	26 - 100	\$	671.00
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TOTAL NON-OWNERSHIP COVERED AUTOS PREMIUM			\$ 671.00

AS QUOTED ON: 02/24/26 (BPP)



**CONDITIONAL**

EMC PROPERTY & CASUALTY COMPANY  
ABILENE CITY

EFF DATE: 04/01/26

QUOTE NUMBER E153775-04  
EXP DATE: 04/01/27

ENDORSEMENT PREMIUM DETAIL

ENDORSEMENTS	CLASS	PREMIUM
BLANKET ADDL INS CA7394	8090	\$ 50.00
BLANKET ADDL INS CA7392	8089	\$ 115.00
Auto Elite Extension Muni &/Or Vol Fire	8580	\$ 500.00

AS QUOTED ON: 02/24/26 (BPP)

# Commercial Auto

## Coverage Highlights CA7450



EMC's Elite Commercial Auto Extension CA7450 is available for most policies.

<b>Commercial Auto Coverage</b>	<b>CA7450</b>
Airbag Accidental Discharge	Included; mechanical breakdown exclusion does not apply
Audio, Visual, Electronic Equipment Coverage	\$5,000 limit
Auto Loan Lease Gap Coverage	\$10,000; \$500 max for fees and penalties
Autos Rented or Hired by Employees	Included
Blanket Additional Insureds	Written agreement
Blanket Waiver of Subrogation	Included
Business Auto Conditions	Included
Duties in event of accident	Included
Unintentional failure to disclose exposures	Included
Data Electronic Equipment	\$5,000
Employees as Additional Insureds	Included
Extra Expense for Stolen Auto	\$1,000 limit
Fellow Employee	Included
Glass Repair or Replacement	No deductible glass repair; \$500 glass replacement
Hired Auto Physical Damage	\$100,000 limit
Hired Auto Physical Damage Lessors Loss	\$1,000
Liberalization	Automatic revisions
Lockout/Key Expense (including electronic)	\$250 private passenger
Loss of Two or More Covered Autos Same Accident	2X Highest Deductible
Mental Anguish	Included in definition of "bodily injury"
Newly Formed or Acquired Organizations	Up to 180 days after acquisition
Personal Effects	\$500 limit
Personal Property of Others	\$500 limit
Primary and NonContributory Other Insurance	Included
Rental Reimbursement: Not theft	\$75 day; 30 days; \$2,250 max
Replacement Cost on New Autos	Included; if less than 180 days
Subsidiaries as Insureds	When you own 50% of the voting stock on the effective date of this policy
Supplementary Payments	\$5,000 for bail bonds; \$500 loss of earnings
Temporary Substitute Autos: Physical damage coverage	Included
Towing	\$100 private passenger type; \$500 other than private passenger type
Transportation Expense: For total theft	\$75 per day; \$2,500 max
Vehicle Wrap Coverage	\$2,000
Vehicle Tracking	Included; 50% Comprehensive Deductible

Disclaimer: This is only a summary of coverage and is subject to policy conditions, limitations and exclusions that may vary from state to state. Please refer to the issued policy for specific details regarding coverages, conditions and exclusions. In the event of a conflict between the terms contained herein and the policy, the policy terms and conditions will prevail.



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

Quote Number: J153775-05

Q U O T A T I O N
C O M M E R C I A L U M B R E L L A

Quotation is Valid From 02/24/26 to 04/10/26
Proposed Policy Period: From 04/01/26 to 04/01/27
(Quote may be subject to change)

P R E P A R E D F O R: P R E S E N T E D B Y:
CITY OF ABILENE SMART INSURANCE
419 N BROADWAY ST 215 NW 15TH ST
ABILENE KS 67410-2618 PO BOX 697
ABILENE KS 67410-0697

AGENCY BILL AGENT: AL 7052
AGENT PHONE: (785)263-1920

Insured is GOV'T SUBDIV Business Desc: MUNICIPALITY

L I M I T S O F I N S U R A N C E

Each Occurrence Limit (Liability Coverage) \$ 5,000,000
Personal & Advertising Injury Limit \$ 5,000,000
(Any one person or organization)
Aggregate Limit (Liability Coverage) \$ 5,000,000
(except with respect to "covered autos")

PREMIUM NOT SUBJECT TO AUDIT \$ 32,329.00

A \$100 MINIMUM POLICY PREMIUM APPLIES
IF POLICY IS CANCELLED AFTER THE EFFECTIVE DATE.

AS QUOTED ON: 02/24/26 BPP

**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: J153775-05

CITY OF ABILENE

EFF DATE: 04/01/26

EXP DATE: 04/01/27

C O M M E R C I A L U M B R E L L A P O L I C Y  
Q U O T E

=====  
ENDORSEMENT SCHEDULE

FORM	EDITION DATE	DESCRIPTION/ADDITIONAL INFORMATION	PREMIUM
CU0001	04-13	COMM LIABILITY UMBRELLA COV FORM	
CU0005	12-23	EXCL-VIOLATION/LAW ADDRESSING DATA	
*CU0006	01-26	EXCLUSION - WAR	
CU0133	01-16	KANSAS CHANGES	
CU0210	09-00	KS CHANGES - CANCELLATION & NONRENEW	
CU0403	12-19	EMPLOYEE BENEFITS LIABILITY COVERAGE LIMITS OF INSURANCE \$ 10,000 RETAINED LIMIT \$ 5,000,000 EACH EMPLOYEE \$ 5,000,000 AGGREGATE RETROACTIVE DATE: NONE	
CU2123	02-02	NUCLEAR ENERGY LIAB EXCL BROAD FORM	
CU2127	12-04	FUNGI OR BACTERIA EXCLUSION	
CU2130	01-15	CAP OF LOSSES FROM CERT ACTS OF TERR	
CU2136	01-15	EXCL PUNITIVE DMG CERT ACTS OF TERR	
CU2171	06-15	EXCLUSION-UNMANNED AIRCRAFT	
CU2176	12-07	KS SILICA/RELATED DUST EXCL O/T AUTO	
CU2186	12-23	EXCL-ACCESS/DISCL OF CONFID/PERSONAL	
CU2209	04-13	EXCL - FAILURE TO SUPPLY	
CU2225	09-18	EXCL-EMRGNCY VEH-VOL FIREFIGHTER INJ	
CU2233	09-00	PUBLIC TRANSPORTATION AUTOS	
CU2407	09-00	BOATS DESCRIPTION OF WATERCRAFT: 1960 DURACRAFT BOAT AND HOMEMADE TRAILER USED FOR WATER RESCUE	Included
CU3444	09-22	BROAD ABUSE OR MOLESTATION EXCLUSION	
CU3454	05-23	EXCL PERFLUOROALKYL/POLYFLUROALKYL	
CU3456	12-23	CYBER INCIDENT	
CU7001A	11-15	SCHED OF PRIMARY INS - AUTOMATED	
CU7276	03-21	COMMERCIAL UMBRELLA AMENDMENT OF COV	
CU7290.1	10-23	LINEBACKER PUBLIC OFFICIALS/EPL END PUBLIC OFFICIALS WRONGFUL ACT AND EMPLOYMENT PRACTICES LIABILITY RETROACTIVE DATE: 04/01/1988	
CU7293	08-06	FOREIGN EXPOSURE FOLLOWING FORM	
CU7346.1	11-20	COMMUNICABLE DISEASE EXCLUSION	
CU7347.1	11-20	COMMUNICABLE DISEASE EXCLUSION	
CU7404.1	10-08	UMBRELLA LIAB AMEND - FOLLOW FORM	
CU7431	10-08	AMENDMENT OF EMPLOYEE BENEFITS PROG	
CU7441	05-19	EXCLUSION-VIOLENT EVENT RESPONSE COV	
CU7462	04-15	KS-TORT CLAIMS ACT ENDORSEMENT	
CU7464	07-15	LAW ENFORCEMENT LIABILITY	
CU7483	03-20	SILICA OR SILICA-RELATED DUST EXCL	
CU7486	10-22	CANNABIS EXCL/EXCP RETAIL SALES CBD	
CU7487	07-23	ABUSE OR MOLESTATION LIAB SUB/OCCUR ABUSE OR MOLESTATION LIABILITY SUBLIMIT	

AS QUOTED ON: 02/24/26



# CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: J153775-05

CITY OF ABILENE

EFF DATE: 04/01/26

EXP DATE: 04/01/27

C O M M E R C I A L U M B R E L L A P O L I C Y  
Q U O T E

=====  
ENDORSEMENT SCHEDULE

FORM	EDITION DATE	DESCRIPTION/ADDITIONAL INFORMATION	PREMIUM
		WITHIN POLICY LIMIT	
		ABUSE OR MOLESTATION LIABILITY EACH OCCURRENCE LIMIT:	\$4,000,000
		ABUSE OR MOLESTATION LIABILITY AGGREGATE LIMIT:	\$4,000,000
IL0017	11-98	COMMON POLICY CONDITIONS	
IL7004	03-20	MUTUAL POLICY PROVISIONS	
*IL7131A	04-01	COMM'L POLICY ENDORSEMENT SCHEDULE	
IL7168	01-22	ASBESTOS EXCLUSION	
IL7605	01-19	KANSAS COMPANY ELIMINATION	
IL8383.2A	12-20	DISCL PURSUANT TERRSM RISK INS. ACT	\$ 320
IL8384A	01-08	TERRORISM NOTICE	

AS QUOTED ON: 02/24/26



**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY  
CITY OF ABILENE

QUOTE NUMBER: J153775-05  
EFF DATE: 04/01/26      EXP DATE: 04/01/27

T E R R O R I S M   N O T I C E

This insurance may include coverage for certified acts of terrorism as defined in the Terrorism Risk Insurance Act, as amended.

Attached you will find a disclosure, which identifies the specific charge for certified acts of terrorism.

YOU MAY HAVE THE OPTION TO REJECT THIS TERRORISM COVERAGE  
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For additional information, please contact your agent

AS QUOTED ON: 02/24/26

**THIS ENDORSEMENT IS ATTACHED TO AND MADE PART OF YOUR POLICY IN RESPONSE TO THE DISCLOSURE REQUIREMENTS OF THE TERRORISM RISK INSURANCE ACT. THIS ENDORSEMENT DOES NOT GRANT ANY COVERAGE OR CHANGE THE TERMS AND CONDITIONS OF ANY COVERAGE UNDER THE POLICY.**

D I S C L O S U R E   P U R S U A N T   T O  
T E R R O R I S M   R I S K   I N S U R A N C E   A C T

S C H E D U L E

Terrorism Premium (Certified Acts)    \$320.00

**A. Disclosure Of Premium:**

In accordance with the federal Terrorism Risk Insurance Act, we are required to provide you with a notice disclosing the portion of your premium, if any, attributable to coverage for terrorist acts certified under the Terrorism Risk Insurance Act. The portion of your premium attributable to such coverage is shown in the Schedule of this endorsement or in the policy Declarations.

**B. Disclosure Of Federal Participation In Payment Of Terrorism Losses:**

**The United States Government, Department of the Treasury, will pay** a share of terrorism losses insured under the federal program. The federal share equals 80% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. However, if aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year, the Treasury shall not make any payment for any portion of the amount of such losses that exceeds \$100 billion.

**C. Cap On Insurer Participation In Payment Of Terrorism Losses:**

If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year and we have met our insurer deductible under the Terrorism Risk Insurance Act, we shall not be liable for the payment of any portion of the amount of such losses that exceeds \$100 billion, and in such case insured losses up to that amount are subject to pro rata allocation in accordance with procedures established by the Secretary of the Treasury.

**The following statement is required to be part of the disclosure notice in MISSOURI:**

The premium above is for certain losses resulting from certified acts of terrorism as covered pursuant to coverage provisions, limitations and exclusions in this policy. You should read the definition in your policy carefully, but generally speaking, "certified" acts of terrorism are acts that exceed \$5 million in aggregate losses to the insurance industry and which are subsequently declared by the U.S. Secretary of the Treasury as a certified terrorist act under the Terrorism Risk Insurance Act. Some losses resulting from certified acts of terrorism are not covered. Read your policy and endorsements carefully.



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY
ABILENE CITY

Quote Number: J153775-05
Eff Date: 04/01/26 Exp Date: 04/01/27

COMMERCIAL UMBRELLA SCHEDULE

\*\*\*\*\*

RETAINED LIMIT

Self Insured Retention \$10,000

SCHEDULE OF UNDERLYING INSURANCE

Commercial General Liability

Company: Employers Mutual Casualty Company
Policy Number: BCPM836 Policy Period: 04/01/26 to 04/01/27

Occurrence Basis

Minimum Applicable Limits

General Aggregate \$ 2,000,000
Products-Completed Operations Aggregate \$ 2,000,000
Personal and Advertising Injury \$ 1,000,000
Each Occurrence \$ 1,000,000
Employee Benefit Liability \$ 1,000,000 Each Employee
\$ 2,000,000 Aggregate

Commercial Auto Liability

Company: EMC Property & Casualty Company
Policy Number: E153775 Policy Period: 04/01/26 to 04/01/27

Minimum Applicable Limits

Covered Auto Liability \$ 1,000,000 Each Accident

Public Officials Liability (Claims Made)

Company: Employers Mutual Casualty Company
Policy Number: K153775 Policy Period: 04/01/26 to 04/01/27

Minimum Applicable Limits

\$ 1,000,000 Each Loss
\$ 2,000,000 Aggregate

AS QUOTED ON: 02/24/26 BPP



**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY  
ABILENE CITY

Quote Number: J153775-05  
Eff Date: 04/01/26 Exp Date: 04/01/27

Law Enforcement Liability

Company: Employers Mutual Casualty Company  
Policy Number: G153775 Policy Period: 04/01/26 to 04/01/27

Minimum Applicable Limits

\$ 1,000,000 Each Occurrence  
\$ 2,000,000 Aggregate

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AS QUOTED ON: 02/24/26 BPP



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: F153775-01

CRIME AND FIDELITY COVERAGE PART QUOTATION (GOVERNMENT ENTITIES)

QUOTATION IS VALID: FROM 12/16/25 TO 04/01/26
PROPOSED POLICY PERIOD: FROM 04/01/26 TO 04/01/27

PREPARED FOR: PRESENTED BY:

CITY OF ABILENE
419 N BROADWAY ST
ABILENE KS 67410-2618

SMART INSURANCE
215 NW 15TH ST
PO BOX 697
ABILENE KS 67410-0697

AGENCY BILL AGENT: AL 7052
AGENT PHONE: (785)263-1920

INSURED IS: GOV'T SUBDIV BUSINESS DESC: MUNICIPALITY

SEE ATTACHED SCHEDULE FOR DESCRIPTION OF LOCATIONS,
LIMITS, AND DEDUCTIBLES.

Table with 2 columns: INSURING AGREEMENTS and PREMIUM. Row 1: EMPLOYEE THEFT - BLANKET (PER LOSS) \$ 123.00. Row 2: TOTAL POLICY PREMIUM \$ 123.00.

AS QUOTED ON: 12/16/2025

**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: F153775-01

CITY OF ABILENE

EFF DATE: 04/01/26

EXP DATE: 04/01/27

G O V E R N M E N T C R I M E P O L I C Y  
Q U O T E

=====

ENDORSEMENT SCHEDULE

FORM	EDITION DATE	DESCRIPTION/ADDITIONAL INFORMATION	PREMIUM
CR0025	06-22	GOVT. CRIME COV. FORM - LOSS SUST.	
CR0104	06-22	KANSAS CHANGES	
CR0161	10-10	KANSAS CHANGES - BINDING ARBITRATION	
CR0750	06-22	AMENDMENT-DELETE PROV REGARD TERROR	
CR2042	05-23	EXCL. DIGITAL TOKENS & OTHER ELEC.	
CR2508	06-22	INC SPEC NON-COMP OFFICERS AS EMP ALL BOARD MEMBERS EXCLUDING TREASURER	
CR2519	06-22	ADD FAITHFL PERF OF DUTY COV FOR GOV PER LOSS LIMIT: \$10,000	
CR2534	06-22	ADD SCH EXCS LMT OF INS FOR SPEC EMP ITEM: 001 NAME: SHAYLA L MOHR POSITIONS: 1 LIMIT: \$100,000 ITEM: 002 NAME: LEANN JOHNSON POSITIONS: 1 LIMIT: \$100,000	\$ 38
CR2548	06-22	INCLUDE INDEMNITY OF BONDED OFFICIAL	
CR7010A	12-22	CRIME & FID. COV. PART DEC. (GOV'T)	
CR7116A	12-22	CRIME & FID COV PART SCHEDULE (GOVT)	
CRTC25	06-22	GOVERNMENT CRIME COV. TABLE OF CONT.	
IL0017	11-98	COMMON POLICY CONDITIONS	
IL0160	01-16	KS CHGS/CONCEALMENT, MISREPRSNT, FRAUD	
IL0261	09-07	KS CHANGES - CANCELLATION/NONRENEWAL	
IL7004	03-20	MUTUAL POLICY PROVISIONS	
*IL7131A	04-01	COMM'L POLICY ENDORSEMENT SCHEDULE	
IL7306	08-98	EXC. OF CERT. COMPUTER LOSSES	
*IL7604	01-19	KANSAS COMPANY ELIMINATION	

AS QUOTED ON: 12/16/2025



**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY  
ABILENE CITY

EFF DATE: 04/01/26

QUOTE NUMBER: F153775-01  
EXP DATE: 04/01/27

CRIME AND FIDELITY COVERAGE PART  
QUOTATION SCHEDULE (GOVERNMENT ENTITIES)

DESCRIPTION	DED (PER OCCURRENCE)	LIMIT (PER OCCURRENCE)
EMPLOYEE THEFT - BLANKET (PER LOSS)	\$ 2,000	\$ 10,000

AS QUOTED ON: 12/16/2025



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: K153775-02

Q U O T A T I O N - L I N E B A C K E R

QUOTATION IS VALID FROM 01/27/26 TO 04/01/26
PROPOSED POLICY PERIOD: FROM 04/01/26 TO 04/01/27

P R E P A R E D F O R : P R E S E N T E D B Y :
CITY OF ABILENE SMART INSURANCE
419 N BROADWAY ST 215 NW 15TH ST
ABILENE KS 67410-2618 PO BOX 697
ABILENE KS 67410-0697

AGENCY BILL AGENT: AL 7052
AGENT PHONE: (785)263-1920

INSURED IS: GOV'T SUBDIV BUSINESS DESC: MUNICIPALITY

RETROACTIVE DATE AND EXCESS EXTENDED REPORTING PERIOD:
THIS INSURANCE DOES NOT APPLY TO WRONGFUL ACTS WHICH OCCUR
BEFORE THE RETROACTIVE DATE SHOWN BELOW.
RETROACTIVE DATE: 04/01/88
AVAILABLE SUPPLEMENTAL EXTENDED REPORTING PERIOD: (UNLIMITED)

Table with 2 columns: Description and Amount. Rows include: EACH LOSS (\$ 1,000,000), AGGREGATE FOR EACH POLICY TERM (\$ 2,000,000), INSURED'S DEDUCTIBLE EACH CLAIM (INCLUDING DEFENSE EXPENSE) (\$ 3,000)

TOTAL ADVANCE PREMIUM \$ 15,718.00

COVERAGE IS PROVIDED FOR BOARD AND ALL EMPLOYEES

(THE ADVANCE PREMIUM IS A MINIMUM PREMIUM FOR THE POLICY TERM)
A \$100 MINIMUM POLICY PREMIUM APPLIES
IF POLICY IS CANCELLED AFTER THE EFFECTIVE DATE

AS QUOTED ON: 01/27/26 BPP

**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: K153775-02

CITY OF ABILENE

EFF DATE: 04/01/26

EXP DATE: 04/01/27

L I N E B A C K E R P O L I C Y  
Q U O T E

=====  
ENDORSEMENT SCHEDULE

FORM	EDITION DATE	DESCRIPTION/ADDITIONAL INFORMATION	PREMIUM
CL7001	10-23	LNBKR PUBLIC/EPLI COVERAGE FORM	
CL7110	01-18	NUCLEAR ENERGY LIABILITY EXCLUSION	
CL7128	05-20	TORT LIABILITY ENDORSEMENT	
CL7130.1	10-19	LOSS OF SALARY OR FRINGE BENEFITS LIMITS OF LIABILITY EACH LOSS/AGGREGATE \$50,000 AGGREGATE	
CL7153	01-18	EXCL-FUNGI OR BACTERIA	
CL7156	01-18	CAP ON LOSSES CERT ACTS OF TERRORISM	
CL7161	01-18	EXCL PUNITIVE DMGS ACTS OF TERRORISM	
CL7176	01-18	EXTENDED REPORTING PERIOD AMENDATORY	
CL7202	10-15	DATA COMPROMISE & CYBER LIAB EXCL	
CL7210	01-16	EXCL UNMANNED AIRCRAFT	
CL7222	03-20	SILICA OR SILICA-RELATED DUST EXCL	
CL7230	11-20	COMMUNICABLE DISEASE EXCLUSION	
CL8322	10-15	ADVISORY NOTICE TO POLICYHOLDERS	
CL8324	03-16	LNBKR POLICYHOLDER NOTICE AIRCRAFT	
IL7004	03-20	MUTUAL POLICY PROVISIONS	
IL7012	01-18	KS CHANGES - CANCELLATION/NONRENEWAL	
*IL7131A	04-01	COMM'L POLICY ENDORSEMENT SCHEDULE	
IL7149	01-08	COMMON POLICY CONDITIONS	
IL7326	01-18	CALCULATION OF PREMIUM	
IL7449	01-18	KS CHANGES CONCEALMENT, MISREPRESENT	
IL7605	01-19	KANSAS COMPANY ELIMINATION	
IL8383.2A	12-20	DISCL PURSUANT TERRSM RISK INS. ACT	\$ 308
IL8384A	01-08	TERRORISM NOTICE	
IL8605	01-21	COMM DISEASE EXCLUSION-POLICYHOLDER	

AS QUOTED ON: 01/27/26



**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY  
CITY OF ABILENE

QUOTE NUMBER: K153775-02  
EFF DATE: 04/01/26      EXP DATE: 04/01/27

T E R R O R I S M   N O T I C E

This insurance may include coverage for certified acts of terrorism as defined in the Terrorism Risk Insurance Act, as amended.

Attached you will find a disclosure, which identifies the specific charge for certified acts of terrorism.

YOU MAY HAVE THE OPTION TO REJECT THIS TERRORISM COVERAGE  
-----

For additional information, please contact your agent

AS QUOTED ON: 01/27/26

**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY  
CITY OF ABILENE

QUOTE NUMBER: K153775-02  
EFF DATE: 04/01/26 EXP DATE: 04/01/27

**THIS ENDORSEMENT IS ATTACHED TO AND MADE PART OF YOUR POLICY IN RESPONSE TO THE DISCLOSURE REQUIREMENTS OF THE TERRORISM RISK INSURANCE ACT. THIS ENDORSEMENT DOES NOT GRANT ANY COVERAGE OR CHANGE THE TERMS AND CONDITIONS OF ANY COVERAGE UNDER THE POLICY.**

D I S C L O S U R E P U R S U A N T T O  
T E R R O R I S M R I S K I N S U R A N C E A C T

S C H E D U L E

Terrorism Premium (Certified Acts) \$308.00

**A. Disclosure Of Premium:**

In accordance with the federal Terrorism Risk Insurance Act, we are required to provide you with a notice disclosing the portion of your premium, if any, attributable to coverage for terrorist acts certified under the Terrorism Risk Insurance Act. The portion of your premium attributable to such coverage is shown in the Schedule of this endorsement or in the policy Declarations.

**B. Disclosure Of Federal Participation In Payment Of Terrorism Losses:**

**The United States Government, Department of the Treasury, will pay** a share of terrorism losses insured under the federal program. The federal share equals 80% of that portion of the amount of such insured losses that exceeds the applicable insurer retention. However, if aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year, the Treasury shall not make any payment for any portion of the amount of such losses that exceeds \$100 billion.

**C. Cap On Insurer Participation In Payment Of Terrorism Losses:**

If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year and we have met our insurer deductible under the Terrorism Risk Insurance Act, we shall not be liable for the payment of any portion of the amount of such losses that exceeds \$100 billion, and in such case insured losses up to that amount are subject to pro rata allocation in accordance with procedures established by the Secretary of the Treasury.

**The following statement is required to be part of the disclosure notice in MISSOURI:**

The premium above is for certain losses resulting from certified acts of terrorism as covered pursuant to coverage provisions, limitations and exclusions in this policy. You should read the definition in your policy carefully, but generally speaking, "certified" acts of terrorism are acts that exceed \$5 million in aggregate losses to the insurance industry and which are subsequently declared by the U.S. Secretary of the Treasury as a certified terrorist act under the Terrorism Risk Insurance Act. Some losses resulting from certified acts of terrorism are not covered. Read your policy and endorsements carefully.



CONDITIONAL

EMPLOYERS MUTUAL CASUALTY COMPANY

Quote Number: G153775-02

Q U O T A T I O N
C O M M E R C I A L L A W E N F O R C E M E N T

Quotation is Valid From 01/27/26 to 04/01/26
Proposed Policy Period: From 04/01/26 to 04/01/27

P R E P A R E D F O R :

P R E S E N T E D B Y :

CITY OF ABILENE
419 N BROADWAY ST
ABILENE KS 67410-2618

SMART INSURANCE
215 NW 15TH ST
PO BOX 697
ABILENE KS 67410-0697

AGENCY BILL

AGENT: AL 7052
AGENT PHONE: (785)263-1920

INSURED IS: GOV'T SUBDIV

BUSINESS DESC: MUNICIPALITY

L I M I T S O F I N S U R A N C E

Table with 2 columns: Description and Amount. Rows include: Each Occurrence (\$ 1,000,000), Aggregate Limit (\$ 2,000,000), Medical Expense (Any one person) (\$ 5,000), Deductible Per Occurrence (\$ 5,000)

TOTAL POLICY PREMIUM \$ 10,263.00

A \$100 MINIMUM POLICY PREMIUM APPLIES
IF POLICY IS CANCELLED AFTER THE EFFECTIVE DATE.

**CONDITIONAL**

EMPLOYERS MUTUAL CASUALTY COMPANY

QUOTE NUMBER: G153775-02

CITY OF ABILENE

EFF DATE: 04/01/26

EXP DATE: 04/01/27

L A W E N F O R C E M E N T P O L I C Y  
Q U O T E

=====  
ENDORSEMENT SCHEDULE

FORM	EDITION DATE	DESCRIPTION/ADDITIONAL INFORMATION	PREMIUM
*IL7004	03-20	MUTUAL POLICY PROVISIONS	
*IL7012	01-18	KS CHANGES - CANCELLATION/NONRENEWAL	
*IL7131A	04-01	COMM'L POLICY ENDORSEMENT SCHEDULE	
*IL7149	01-08	COMMON POLICY CONDITIONS	
*IL7326	01-18	CALCULATION OF PREMIUM	
*IL7449	01-18	KS CHANGES CONCEALMENT, MISREPRESENT	
*IL7605	01-19	KANSAS COMPANY ELIMINATION	
*IL8576	10-17	MEDICARE IMPT NOTICE TO POLICYHOLDER	
*LE7001A	01-08	LAW ENFORCEMENT LIABILITY SCHEDULE TERRORISM COVG INCL IN MAIN COV FORM	\$ 201
*LE7002	08-18	LAW ENFORCEMENT LIABILITY COV FORM	
*LE7100	01-08	NUCLEAR ENERGY EXCLUSION ENDORSEMENT	
*LE7101	10-19	MOONLIGHTING ENDORSEMENT	
*LE7107	01-08	FUNGI OR BACTERIA EXCLUSION	
*LE7110	01-08	PERSONAL INJURY PRIOR ACTS END. RETROACTIVE DATE: 04/01/1988	

AS QUOTED ON: 01/27/26





**City Commission Meeting Date: March 23, 2026**

**Session: Regular**

**Topic: Consider approval of Ordinance No. 26-3475, AN ORDINANCE AUTHORIZING THE SALE AND CONSUMPTION OF ALCOHOLIC LIQUOR IN DESIGNATION AREAS OF THE CITY-OWNED FAIRGROUNDS AND CERTAIN PORTIONS OF PUBLIC RIGHT-OF-WAY FOR CITY STREETS THEREIN, AND APPROVING THE TEMPORARY CLOSURE OF THE STREETS IN CONNECTION WITH THE 2026 CENTRAL KANSAS FREE FAIR IN ABILENE, KANSAS. City Clerk/Human Resources Director Mohr**

**Department: Administration**

**Staff Contact: Shayla Mohr, City Clerk**

**Background:** The Central Kansas Free Fair Board applies for a Temporary Alcohol Permit each year for alcohol to be served in designated areas of the grandstand for rodeo and demolition derby events. This request can be approved by the City Manager or his designee (Ordinance 23-3431).

The Fair Board has asked for an extension of the area in which alcohol can be served and possessed. The State of Kansas requires an additional ordinance to be passed allowing alcohol in designated areas on the City Right-of-Way and to allow the closing of streets for this purpose.

The proposed area is attached as "Exhibit A" of the Ordinance.

**Funding Source:** n/a

**City Attorney Review:** City Attorney Martin drafted the ordinance.

**Options:** 1. Adopt Ordinance 26-3475  
2. Direct Staff to put this item on the April 13, 2026, agenda under unfinished business for further consideration.

**Recommendation:** Adopt Ordinance 26-3475.

**ORDINANCE NO. 26-3475**

**AN ORDINANCE AUTHORIZING THE SALE AND CONSUMPTION OF ALCOHOLIC LIQUOR IN DESIGNATION AREAS OF THE CITY-OWNED FAIRGROUNDS AND CERTAIN PORTIONS OF PUBLIC RIGHT-OF-WAY FOR CITY STREETS THEREIN, AND APPROVING THE TEMPORARY CLOSURE OF THE STREETS IN CONNECTION WITH THE 2026 CENTRAL KANSAS FREE FAIR IN ABILENE, KANSAS.**

**WHEREAS**, the City owns the real property in Abilene, Kansas, commonly known as the “fairgrounds,” including the stadium and associated structures (“Fairgrounds”); and

**WHEREAS**, the Central Kansas Free Fair Association, a Kansas not-for-profit corporation (“CKFFA”) wishes to allow the sale and consumption of alcoholic liquor in designated portions of the Fairgrounds, including areas of public right-of-way for City streets therein, as depicted in Exhibit A attached herein (the “Approved Area”), in connection with the Central Kansas Free Fair to be held from July 28, 2026 through August 2, 2026 (the “Special Event”);

**WHEREAS**, pursuant to applicable law, the City Manager is authorized to permit the consumption of alcoholic liquor on property owned by the City, but the Governing Body must authorize, by ordinance, the sale or consumption of alcoholic liquor on public streets, alleys, roads and highways.

**WHEREAS**, the Governing Body desires to authorize the sale and consumption of alcoholic liquor on designated portions of the public right-of-way for City streets within the Approved Area, in connection with the proposed Special Event.

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

**Section 1.** Authorization is given to barricade the Approved Area, including a portion of public right-of-way for City streets therein, as depicted in Exhibit A attached hereto, in connection with the Special Event to be hosted by the Central Kansas Free Fair Association, between the hours of 4:00 p.m. and 11:00 p.m. on July 28, 2026 through August 2, 2026. Pursuant to K.S.A. 41-719(a)(2), the Special Event is approved by the Governing Body as a special event for purposes of authorizing the consumption of alcoholic liquor within the Approved Area. The barricaded portions of the streets as set forth above shall be temporarily closed between the hours of 4:00 p.m. and 11:00 p.m. on July 28, 2026 through August 2, 2026.

**Section 2.** Authorization is given to Central Kansas Free Fair Association, and its duly licensed vendors, to sell and serve alcoholic liquor within the Approved Area in accordance with all applicable state laws and regulations.

**Section 3.** During the above-referenced times and dates of the Special Event, attendees at the Special Event who are twenty-one (21) and older may possess and consume alcoholic liquor in the Approved Area. No person shall remove any alcoholic liquor from inside the boundaries of the Special Event. Central Kansas Free Fair Association shall provide security for the Special Event 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. 26-3475 Summary

On March 23, 2026, the City Commission passed Ordinance No. 26-3475. The ordinance temporarily authorizes the sale and consumption of alcoholic liquor in designation areas of the Abilene fairgrounds and certain portions of public right-of-way for city streets therein, and approving the temporary closure of the streets in connection with the 2026 Central Kansas Free Fair in Abilene, Kansas, from July 28, 2026 through August 2, 2026, at the times stated therein. A complete copy of the ordinance is available online at [www.abilenecityhall.com](http://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 23<sup>rd</sup> day of March, 2026.

{SIGNATURE PAGE FOLLOWS}

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Brandon Rein, Mayor

Attest:

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Shayla L. Mohr, CMC, City Clerk

The publication summary set forth above is certified this 23<sup>rd</sup> day of March, 2026.

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Aaron O. Martin, Legal Counsel

EXHIBIT A  
Depiction of Approved Area

Revised: 3/12/26



— Perimeter of alcohol area

✕ Security Guards - Gates

✕ Whiskey Tent – Rodeo Only - 7/28 – 7/31

CKFF Beer Tent – Fair Event - 7/28 – 8/2



**City Commission Meeting Date: March 23, 2026**

**Session: Regular**

**Topic: Consider approval or Ordinance No. 26-3476, AN ORDINANCE AMENDING ABILENE, KANSAS CITY CODE SECTIONS 1-310, 7-802, 7-904, AND 7-1207 PERTAINING TO LICENSE FEES, PERMIT FEES AND OTHER USER RELATED FEES OR CHARGES ESTABLISHED BY THE ORDINANCES OF THE CITY, SO AS TO PROVIDE FOR SUCH FEES AND CHARGES TO BE DETERMINED BY RESOLUTION OF THE CITY COMMISSION. City Clerk/Human Resources Director Mohr**

**Department: Administration**

**Staff Contact: Shayla Mohr, City Clerk**

**Background:** While researching updates to the fee schedule, I found areas of the City Code that still contain fees. Section 1-310 of the City Code allows fees to be set by resolution. The attached ordinance directs the sections of the code that still contain fees to Section 1-310 and adopts them by the fee schedule resolution. This allows a "one-stop shop" for citizens and staff to find fees. It also allows fees to be changed by updating the fee schedule and approving a resolution, and eliminates the need to adopt an ordinance for each fee.

**Funding Source:** n/a

**City Attorney Review:** City Attorney Martin drafted the ordinance.

**Options:** 1. Adopt Ordinance No. 26-3476  
2. Direct staff to place this item on the April 13, 2026, agenda under unfinished business to allow for additional consideration.

**Recommendation:** Approve Ordinance No. 26-3476

**ORDINANCE NO. 26-3476**

**AN ORDINANCE AMENDING ABILENE, KANSAS CITY CODE SECTIONS 1-310, 7-802, 7-904, AND 7-1207 PERTAINING TO LICENSE FEES, PERMIT FEES AND OTHER USER RELATED FEES OR CHARGES ESTABLISHED BY THE ORDINANCES OF THE CITY, SO AS TO PROVIDE FOR SUCH FEES AND CHARGES TO BE DETERMINED BY RESOLUTION OF THE CITY COMMISSION.**

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

**SECTION 1.** Section 1-310 of the City Code of the City of Abilene, Kansas is hereby amended to read as follows:

**1-310. License fees, permit fees and other user related fees.**

(a) Except as otherwise provided in this code, the city commission shall establish, by resolution, all license fees, permit fees and other user related fees or charges established by the ordinances of the city. All fees and charges shall be set in amounts reasonably related to the city's cost of administering, regulating, or providing the associated service, program, or activity.

(b) In addition to fees and charges specifically authorized by ordinance, the city commission may establish, by resolution, reasonable administrative or user-related fees associated with applications, permits, licenses, inspections, use of city facilities, provision of city services, or other activities conducted by or through the city.

(c) All such fees and charges shall be set forth in a schedule of fees adopted by resolution of the city commission and maintained by the city clerk.

(d) The city manager shall periodically review all license fees, permit fees and other user related fees or charges and shall recommend adjustments to the city commission as necessary to ensure that such fees remain reasonably related to the cost of providing the associated services.

**SECTION 2.** Section 7-802 of the City Code of the City of Abilene, Kansas is hereby amended to read as follows:

**7-802. Connection fees.**

Upon receipt of the application as prescribed in this chapter and receipt of the applicable fee as specified below, the city shall, if a water main is available, construct a service connection complete with a shut-off valve and water meter and an approved meter box or tile with a suitable top. Fees for such service shall be charged as prescribed in section 1-310.

**SECTION 3.** Section 7-904 of the City Code of the City of Abilene, Kansas is hereby amended to read as follows:

**7-904. Tank rates; bulk rates.**

The rates, including applicable sales tax, for water taken from the city crane or hydrant in tank lots, shall be as prescribed in section 1-310.

**SECTION 4.** Section 7-1207 of the City Code of the City of Abilene, Kansas is hereby amended to read as follows:

**7-1207. Storm Water Utility fee established.**

There is hereby imposed on all developed property within the City, except property declared exempt under the provisions of this Chapter, a Storm Water Utility fee. The amount of the Storm Water Utility fee for such property shall be prescribed by section 1-310 and shall be based on the number of drainage units assessed against the property.

**SECTION 5.** Existing Sections 1-310, 7-802, 7-904, and 7-1207 of the City Code of the City of Abilene, Kansas are hereby repealed.

**SECTION 6.** This ordinance shall be in full force and effect from and after January 23, 2023, following its adoption and publication once in the official city newspaper by the following summary:

Ordinance No. 26-3476 Summary

On March 23, 2026, the City Commission passed Ordinance No. 26-3476. The ordinance amends Section 1-310 of the Abilene City Code pertaining to the determination of license fees, permit fees, and other user related fees or charges established by the City of Abilene, Kansas, and amends City Code Sections 7-802, 7-904, and 7-1207 pertaining to water connection fees, water tank and bulk rates, and the storm water utility fee, so as to provide that such fees shall be determined pursuant to Section 1-310 by resolution of the City Commission. A complete copy of the ordinance is available online at [www.abilenecityhall.com](http://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 23<sup>rd</sup> day of March, 2026.

{SIGNATURE PAGE FOLLOWS}

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Brandon Rein, Mayor

Attest:

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Shayla L. Mohr, CMC, City Clerk

The publication summary set forth above is certified this 23<sup>RD</sup> day of March, 2026.

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Aaron O. Martin, Legal Counsel

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AMENDING ABILENE, KANSAS CITY CODE SECTIONS 1-310, 7-802, 7-904, AND 7-1207 PERTAINING TO LICENSE FEES, PERMIT FEES AND OTHER USER RELATED FEES OR CHARGES ESTABLISHED BY THE ORDINANCES OF THE CITY, SO AS TO PROVIDE FOR SUCH FEES AND CHARGES TO BE DETERMINED BY RESOLUTION OF THE CITY COMMISSION.**

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

**SECTION 1.** Section 1-310 of the City Code of the City of Abilene, Kansas is hereby amended to read as follows:

**1-310. License fees, permit fees and other user related fees.**

(a) ~~Except as otherwise provided in this code, the city commission shall determine establish,~~ by resolution, all license fees, permit fees and other user related fees or charges established by the ordinances of the city. All fees and charges shall be set in such amounts reasonably related to the city's cost of administering, regulating, or providing the associated as will adequately reimburse the city for the services, program, or activity rendered by it in connection therewith.

(b) ~~In addition to fees and charges specifically authorized by ordinance, the city commission may establish, by resolution, reasonable administrative or user-related fees associated with applications, permits, licenses, inspections, use of city facilities, provision of city services, or other activities conducted by or through the city.~~

(c) ~~All such fees and charges shall be set forth in a schedule of fees adopted by resolution of the city commission and maintained by the city clerk.~~

(d) ~~The city manager shall annually periodically review all license fees, permit fees and other user related fees or charges and shall recommend adjustments to the city commission as necessary to ensure that such fees remain reasonably related to the cost of providing the associated services so as to ensure that the fees charged adequately reimburse the city for the services rendered by it. In order to assure an equitable adjustment, the city manager is authorized and directed to increase or decrease such license fees, permit fees and other user related fees or charges in approximately the same proportion to any increase or decrease in the general fund for the ensuing year.~~

**SECTION 2.** Section 7-802 of the City Code of the City of Abilene, Kansas is hereby amended to read as follows:

**7-802. Connection fees.**

Upon receipt of the application as prescribed in this chapter and receipt of the applicable fee as specified below, the city shall, if a water main is available, construct a service connection complete with a shut-off valve and water meter and an approved meter box or tile with a suitable top. Fees for such service shall be charged as prescribed in section 1-310 established, and updated from time to time, by the governing body.

**SECTION 3.** Section 7-904 of the City Code of the City of Abilene, Kansas is hereby amended to read as follows:

**7-904. Tank rates; bulk rates.**

The rates, including applicable sales tax, for water taken from the city crane or hydrant in tank lots, shall be as prescribed in section 1-310~~be as follows:~~

~~Minimum charge of \$7.35 up to the first 1,000 gallons, and all water in excess of 1,000 gallons shall be at a rate of \$4.00 per 1,000 gallons.~~

**SECTION 4.** Section 7-1207 of the City Code of the City of Abilene, Kansas is hereby amended to read as follows:

**7-1207. ~~Fee schedule established~~Storm Water Utility fee established.**

There is hereby imposed on all developed property within the City, except property declared exempt under the provisions of this Chapter, a Storm Water Utility fee. The amount of the Storm Water Utility fee for such property shall be prescribed by section 1-310 and shall be based on the number of drainage units assessed against the property ~~and shall be set by Commission Resolution.~~

**SECTION 5.** Existing Sections 1-310, 7-802, 7-904, and 7-1207 of the City Code of the City of Abilene, Kansas are hereby repealed.

**SECTION 6.** This ordinance shall be in full force and effect from and after January 23, 2023, following its adoption and publication once in the official city newspaper by the following summary:

Ordinance No. \_\_\_\_\_ Summary

On \_\_\_\_\_, 2026, the City Commission passed Ordinance No. 26-\_\_\_\_. The ordinance amends Section 1-310 of the Abilene City Code pertaining to the determination of license fees, permit fees, and other user related fees or charges established by the City of Abilene, Kansas, and amends City Code Sections 7-802, 7-904, and 7-1207 pertaining to water connection fees, water tank and bulk rates, and the storm water utility fee, so as to provide that such fees shall be determined pursuant to Section 1-310 by resolution of the City Commission. A complete copy of the ordinance is available online at [www.abilenecityhall.com](http://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 \_\_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
Brandon Rein, Mayor

Attest:

\_\_\_\_\_  
Shayla L. Mohr, CMC, City Clerk

The publication summary set forth above is certified this \_\_\_\_ day of \_\_\_\_\_, 2026.

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Aaron O. Martin, Legal Counsel



**City Commission Meeting Date: March 23, 2026**

**Session: Regular**

**Topic: Consider approval of Resolution No. 032326-3, A RESOLUTION CONCERNING LICENSE, PERMIT, AND OTHER USER-RELATED FEES OF THE CITY OF ABILENE, KANSAS. - City Clerk/Human Resources Director Mohr**

**Department: Administration**

**Staff Contact: Shayla Mohr, City Clerk**

**Background:** City Staff has reviewed the current fee schedule. The changes proposed are highlighted (red remove/yellow change) in the attached document and listed below:

1. Administrative – copying, fax, and mailing fee – updated to reflect same prices charged for KORA requests.
2. Alcoholic Beverages – removed (plus applicable state fees). We no longer collect the alcohol stamp fee, it is sent directly to the state by the customer.
3. Community Development – Sign permit-added line for cost per square foot – no change in amount charged just adding the line for transparency.
4. Community Development – Electrical, Plumbing, Mechanical renewals – not changing any fees just adding (per contractor) for transparency.
5. Community Development – Nuisance Abatement – updating charges to cover actual contractor fees and administrative costs.
6. CVB – remove Civic Center rental for weddings – no longer rent for weddings.
7. Municipal Court – court record-certified – changed to reflect same prices charged for KORA requests
8. Open Public Records – updating to reflect new required fees passed by Ordinance No. 25-3465.
9. Police – Accident Reports, Case Reports, Research/Redaction Fee, Case Photos, Case Videos, Video Redaction, View Video, View Video Redaction-All changed to reflect prices charged for KORA requests
10. Public Works – Right-of-Way permit (Asphalt Street Work Required) – added to cover costs of replacing the area of the street when work is done in the street.
11. Public Works – Plumbing permit sewer/septic, curb cut/Driveway permit/Sidewalk/Sewer tap– no change in cost, just moving from Community Development to Public Works
12. Sewer Rates – removing from fee schedule – established by separate ordinance
13. Storm Drain – no fee change, removing the per drainage unit verbiage to clean up

14. Water – Water/Sewer Transfer fee, restoring this fee to \$25.00
15. Water – Reconnection Fee – increasing to \$35.00
16. Water – Meter Test Fee (In House) - \$25.00
17. Water – Meter Test Fee - Certified– adding this fee-only charged if the customer requests testing and the meter is working properly
18. Water – Meter Puck Replacement – adding to fee schedule – cost to repair damages
19. Water – Meter Radio Replacement – adding to fee schedule – cost to repair damages
20. Water Rates – removing from fee schedule – established by separate ordinance

**Funding Source:** n/a

**City Attorney Review:**

- Options:**
1. Approve Resolution 032326-3.
  2. Direct staff to place this item on the April 13, 2026, agenda under unfinished business for additional consideration.

**Recommendation:** Approve Resolution 032326-1.

**RESOLUTION NO. 032326-3**

**A RESOLUTION CONCERNING LICENSE, PERMIT, AND OTHER USER-RELATED FEES OF THE CITY OF ABILENE, KANSAS.**

**WHEREAS**, the City of Abilene provides many specific services for the citizens of Abilene;

**WHEREAS**, specific individuals benefit from said services; and

**WHEREAS**, it is appropriate public policy to require specific individuals benefiting from specific services to pay all or a portion of the cost of such services; and

**WHEREAS**, the Governing Body has determined that the cost of providing services should be recuperated, when possible, through the enactment of fees; and

**WHEREAS**, Abilene Code Section 1-310 provides that the Governing Body shall determine, by resolution, all license fees, permit fees and other user-related fees established by the ordinances of the City;

**SO NOW, THEREFORE, BE IT RESOLVED** by the City Commission of the City of Abilene, as follows:

**Section 1.** There is hereby compiled, enacted and adopted a Schedule of License, Permit, other User Related Fees for use within the service area of the City of Abilene, Kansas, as attached hereto.

**Section 2.** All previous Resolutions regarding a Schedule of Fees are hereby repealed.

**Section 3.** That this Resolution shall be in full force and effect April 1, 2026.

**PASSED AND APPROVED** by the Governing Body of the City of Abilene, Kansas, this 23<sup>rd</sup> day of March, 2026.

{SIGNATURE PAGE FOLLOWS}

**CITY OF ABILENE, KANSAS**

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Brandon Rein, Mayor

**ATTEST:**

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Shayla L. Mohr, CMC, City Clerk

**Fee Schedule for the City of Abilene, Kansas**  
**As adopted by resolution No. 032326-3**

Category	Description	Amount
Administrative	Copying Fee	actual cost of materials & equipment used
Administrative	Fax fee	actual cost of materials & equipment used
Administrative	Mailing Fee	Actual cost of mailing & packaging
Administrative	Credit Card Fees - Utilities	No Fee
Administrative	Credit Card Fees - All Other Payments	Actual cost (% of sale or flat fee) charged by the specific credit card company used
Airport	Hangar Ground Rental Lease	\$0.10 per square foot of developed structural space per year
Airport	Ground Rental Late Fee (After February 10th)	12%
Airport	Ground Rental Late Fee (After February 15th)	\$5.00 per day
Airport	Hanger Rental	\$90.00 per month
Airport	Hangar Rental Late Fee (After 10th of month)	12%
Airport	Hangar Rental Late Fee (After 15th of month)	\$5.00 per day
Alcoholic Beverages	Alcoholic Liquor Distributor	\$500.00
Alcoholic Beverages	Alcoholic Liquor Retailer (2-year license)	\$500.00
Alcoholic Beverages	Alcoholic Liquor Temporary Permit	\$25.00
Alcoholic Beverages	Cereal Malt Beverage - Consumption on premise	\$200.00
Alcoholic Beverages	Cereal Malt Beverage - Packaged Sales	\$50.00
Alcoholic Beverages	Cereal Malt Beverage - Special Event/Temporary Permit	\$25.00
Alcoholic Beverages	Class "A" Club (2-year license)	\$300.00
Alcoholic Beverages	Class "B" Club (2-year license)	\$500.00
Alcoholic Beverages	Caterer (Temporary)	\$25.00 per day
Alcoholic Beverages	Drinking Establishment (2-year license)	\$500.00
Animal Control	Dog License Fee - Spayed/Neutered	\$2.00
Animal Control	Dog License Fee - Not Spayed/Neutered	\$5.00
Animal Control	Dog License Late Fee (After March 1st)	\$2.00
Animal Control	Kennel License	\$25.00
Animal Control	Miniature Vietnamese Pot-Bellied pigs	\$25.00 initial fee
Animal Control	Miniature Vietnamese Pot-Bellied pigs	\$5.00 annual renewal fee
Animal Control	Chicken Permit-Annual Fee	\$25.00
Business	Adult Oriented Business	\$250.00
Business	Fireworks License (4 Days Retail Sale)	\$500.00
Business	Ice Cream Vendor - License (6 Months)	\$25.00
Business	Ice Cream Vendor - Vehicle Fee	\$10.00
Business	Mobile Food Vendor License-annual	\$100.00
Business	Mobile Food Vendor License-up to 3 day event	\$25.00
Business	Solid Waste Hauler License (per truck)	\$36.00
Business	Solicitors License (6 months)	\$25.00
Business	Precious Metals/Pawnbroker license (annual)	\$25.00 (established by statute)
Business	Transient Merchant License (90 days)	\$50.00
Community Development	Building Permit - Base Fee	\$25.00
Community Development	Building Permit - Each \$1,000 of value	\$3.50
Community Development	Building Permit - Additional Inspections	\$25.00
Community Development	Electrical Permit	\$25.00
Community Development	Plumbing Permit	\$25.00
Community Development	Mechanical Permit	\$25.00
Community Development	Solar Permit-Ground Mounted	\$25.00
Community Development	Solar Permit - Roof Mounted Base Fee	\$25.00
Community Development	Solar Permit-Roof Mounted-Each \$1,000 of value	\$3.50
Community Development	Solar Permit - Roof Mounted-Add'l inspections	\$25.00

**Fee Schedule for the City of Abilene, Kansas**  
**As adopted by resolution No. 032326-3**

<b>Category</b>	<b>Description</b>	<b>Amount</b>
Community Development	Demolition Permit-Residential	\$25.00
Community Development	Demolition Permit-Commercial	\$50.00
Community Development	Development Approval Application	\$250.00
Community Development	Fence Permit	\$25.00
Community Development	Mobile Home Permit	\$50.00
Community Development	Roof Permit	\$25.00
Community Development	Sign Permit - Base Fee up to 25 sq. ft.	\$25.00
Community Development	Sign Permit - per sq. ft. thereafter	\$0.20
Community Development	Licensing - Roofing Contractor-initial	\$200.00
Community Development	Licensing - Roofing Contractor-renewal	\$25.00 per year
Community Development	Licensing - Electrical Contractor-initial	\$200.00
Community Development	Licensing - Master Electrician-renewal	\$20.00 per year/per contractor
Community Development	Licensing - Journeyman Electrician-renewal	\$ 15.00 per year/per contractor
Community Development	Licensing - Apprentice Electrician-renewal	\$5.00 per year/per contractor
Community Development	Licensing - Mechanical Contractor-initial	\$200.00
Community Development	Licensing - Master Mechanical-renewal	\$20.00 per year/per contractor
Community Development	Licensing - Journeyman Mechanical-renewal	\$15.00 per year/per contractor
Community Development	Licensing - Apprentice Mechanical-renewal	\$5.00 per year/per contractor
Community Development	Licensing - Plumbing Contractor-initial	\$200.00
Community Development	Licensing - Master Plumber-renewal	\$20.00 per year/per contractor
Community Development	Licensing - Journeyman Plumber-renewal	\$15.00 per year/per contractor
Community Development	Licensing - Apprentice Plumber-renewal	\$5.00 per year/per contractor
Community Development	Nuisance Abatement/Code Case Mowing Fee	Contractor Fee + \$50 Admin fee
Community Development	Nuisance Abatement/Code Case Tree Removal	Contractor Fee + \$50 Admin fee
Community Development	Nuisance Abatement/Code Case Debris Removal	Contractor Fee + \$50 Admin fee
Community Development	Nuisance Abatement/Code Case Securing Properties	Contractor Fee + \$50 Admin fee
CVB	Civic Center Rental (6 hours) \$100 deposit	\$100.00
CVB	Civic Center Rental (6 hours) \$100 deposit Non-Profit Organization	\$80.00
CVB	Civic Center Rental (12 hours) \$100 deposit	\$175.00
CVB	Civic Center Rental (12 hours) \$100 deposit Non-Profit Organization	\$120.00
CVB	Table and chair set up (requires one week notice)	\$150.00
Municipal Court	Court Costs	\$100.00
Municipal Court	Court Record	\$5.00 per case
Municipal Court	Court Record -Certified	Actual cost of staff time (lowest cost category reasonable), plus material & equipment
Municipal Court	Warrant fee	\$45.00 per warrant
Municipal Court	30-Day Notice (Late Fee)	\$5.00
Municipal Court	Diversion Fee	\$150.00-\$250.00
Municipal Court	DUI Evaluation Fee	\$150.00
Municipal Court	Court Appointed Attorney Fee	\$250.00 per case upon conviction
Municipal Court	Fine/Bond Fee Schedule	established by Municipal Court Judge
Open Public Records	Copying Fee	actual cost of materials & equipment used
Open Public Records	Copying Fee-Records Provided Electronically	no fee unless physical media or data storage device required
Open Public Records	Fax fee	actual cost of materials & equipment used
Open Public Records	Mailing Fee	Actual cost of mailing & packaging
Open Public Records	Access and Retrieval Fee-Readily Available	No Charge

**Fee Schedule for the City of Abilene, Kansas**  
**As adopted by resolution No. 032326-3**

<b>Category</b>	<b>Description</b>	<b>Amount</b>
Open Public Records	Access and Retrieval Fee - Not Readily Available	Actual cost of staff time (lowest cost category reasonable), plus material & equipment
Parks & Recreation	Community Center-Multi-Purpose Room	\$40.00 for first 2 hours, \$10.00 each additional hour
Parks & Recreation	Community Center-Basketball Court	\$30.00 per court per hour
Parks & Recreation	Community Center-Volleyball Court	\$15.00 per court per hour
Parks & Recreation	Senior Center rental	\$40.00 for first 2 hours, \$10.00 each additional hour
Parks & Recreation	Band Shell Rental-with Electricity	\$25.00
Parks & Recreation	Band Shell Rental-without Electricity	\$15.00
Parks & Recreation	Ball Diamonds-individual games	\$25.00 per field
Parks & Recreation	Ball Diamonds-tournaments	\$100.00 per field per day
Parks & Recreation	Rose Garden-all day	\$100.00
Parks & Recreation	Little Ike Park Electrical Post Damage Deposit	\$50.00 Refundable Deposit
Police	Special Purpose Vehicle	\$50.00
Police	Fingerprints	\$20.00 per card
Police	Accident Reports	Actual cost of staff time (lowest cost category reasonable), plus material & equipment
Police	Offense Reports	Actual cost of staff time (lowest cost category reasonable), plus material & equipment
Police	Research/Redaction Fee	Actual cost of staff time (lowest cost category reasonable), plus material & equipment
Police	Case photo(s)	Actual cost of staff time (lowest cost category reasonable), plus material & equipment
Police	Case Video(s)	Actual cost of staff time (lowest cost category reasonable), plus material & equipment
Police	Video Redaction	Actual cost of staff time required for redaction (lowest cost category, reasonable)
Police	View Video	Actual cost of staff time required for monitoring video review(lowest cost category, reasonable) plus material and equipment
Police	View Video Redaction	Actual cost of staff time required for redaction and monitoring video viewing (lowest cost category, reasonable) plus material and equipment
Public Works	Right-of-Way Permit - no street work required	\$25.00
Public Works	Right-of-Way Permit - Asphalt street work required	\$525.00
Public Works	Bulk Asphalt Millings-loaded	\$5.00 per ton
Public Works	Sewer-Extraterritorial Sewer Connection	\$1,500.00
Public Works	Sewer Tap Fee	\$25.00
Public Works	Sewer Tap Fee-if Street Work required	\$525.00
Public Works	Sewer Truck-use to neighboring cities	\$350.00 per hour plus mileage
Public Works	Plumbing Permit - Sewer	\$10.00

**Fee Schedule for the City of Abilene, Kansas**  
**As adopted by resolution No. 032326-3**

<b>Category</b>	<b>Description</b>	<b>Amount</b>			
Public Works	Plumbing Permit - Septic	\$20.00			
Public Works	Curb Cut/Driveway Permit	\$25.00			
Public Works	Sidewalk Permit	\$25.00			
Recycling	Monthly Recycling Fee	\$2.75			
Storm Drain	Drainage Unit	\$1.25			
Water	Water/Sewer Application Fee	\$25.00			
Water	Water/Sewer Transfer Fee	\$25.00			
Water	Water Reconnection Fee	\$35.00			
Water	Meter Test Fee	\$25.00			
Water	Meter Test Fee - Certified	\$150.00			
Water	Meter Puck Replacement	\$80.00			
Water	Meter Radio Replacment	\$210.00			
Water	3/4" Water Service - Inside City Limits	\$1,800.00			
Water	3/4" Water Service - Outside City Limits	\$1,800.00 plus \$750.00 Service Fee			
Water	1" Water Service - Inside City Limits	\$1,950.00			
Water	1" Water Service - Outside City Limits	\$1,950.00 plus \$750.00 Service Fee			
Water	2" Water Service - Inside City Limits	Actual cost of Time, Material & Equipment plus 10%			
Water	2" Water Service - Outside City Limits	\$3,000 service fee plus the actual cost of time, material & equipment plus 10%			
Water	Any new Service involving Railroad Tracks	Actual cost of Service plus Permittng Process			
Water	Bulk Water	\$25.00 plus \$2.00 per 100 gallons			

**Fee Schedule for the City of Abilene, Kansas**  
**As adopted by resolution No. 112524-2**

Category	Description	Amount
Administrative	Copying Fee	actual cost of materials & equipment used
Administrative	Fax fee	actual cost of materials & equipment used
Administrative	Mailing Fee	Actual cost of mailing & packaging
Administrative	Credit Card Fees - Utilities	No Fee
Administrative	Credit Card Fees - All Other Payments	Actual cost (% of sale or flat fee) charged by the specific credit card company used
Airport	Hangar Ground Rental Lease	\$0.10 per square foot of developed structural space per year
Airport	Ground Rental Late Fee (After February 10th)	12%
Airport	Ground Rental Late Fee (After February 15th)	\$5.00 per day
Airport	Hangar Rental	\$90.00 per month
Airport	Hangar Rental Late Fee (After 10th of month)	12%
Airport	Hangar Rental Late Fee (After 15th of month)	\$5.00 per day
Alcoholic Beverages	Alcoholic Liquor Distributor	\$500.00
Alcoholic Beverages	Alcoholic Liquor Retailer (2-year license)	\$500.00
Alcoholic Beverages	Alcoholic Liquor Temporary Permit	\$25.00
Alcoholic Beverages	Cereal Malt Beverage - Consumption on premise	\$200.00
Alcoholic Beverages	Cereal Malt Beverage - Packaged Sales	\$50.00
Alcoholic Beverages	Cereal Malt Beverage - Special Event/Temporary Permit	\$25.00
Alcoholic Beverages	Class "A" Club (2-year license)	\$300.00
Alcoholic Beverages	Class "B" Club (2-year license)	\$500.00
Alcoholic Beverages	Caterer (Temporary)	\$25.00 per day
Alcoholic Beverages	Drinking Establishment (2-year license)	\$500.00
Animal Control	Dog License Fee - Spayed/Neutered	\$2.00
Animal Control	Dog License Fee - Not Spayed/Neutered	\$5.00
Animal Control	Dog License Late Fee (After March 1st)	\$2.00
Animal Control	Kennel License	\$25.00
Animal Control	Miniature Vietnamese Pot-Bellied pigs	\$25.00 initial fee
Animal Control	Miniature Vietnamese Pot-Bellied pigs	\$5.00 annual renewal fee
Animal Control	Chicken Permit-Annual Fee	\$25.00
Business	Adult Oriented Business	\$250.00
Business	Fireworks License (4 Days Retail Sale)	\$500.00
Business	Ice Cream Vendor - License (6 Months)	\$25.00
Business	Ice Cream Vendor - Vehicle Fee	\$10.00
Business	Mobile Food Vendor License-annual	\$100.00
Business	Mobile Food Vendor License-up to 3 day event	\$25.00
Business	Solid Waste Hauler License (per truck)	\$36.00
Business	Solicitors License (6 months)	\$25.00
Business	Precious Metals/Pawnbroker license (annual)	\$25.00 (established by statute)
Business	Transient Merchant License (90 days)	\$50.00
Community Development	Building Permit - Base Fee	\$25.00
Community Development	Building Permit - Each \$1,000 of value	\$3.50
Community Development	Building Permit - Additional Inspections	\$25.00
Community Development	Electrical Permit	\$25.00
Community Development	Plumbing Permit	\$25.00
Community Development	Mechanical Permit	\$25.00
Community Development	Solar Permit-Ground Mounted	\$25.00
Community Development	Solar Permit - Roof Mounted Base Fee	\$25.00
Community Development	Solar Permit-Roof Mounted-Each \$1,000 of value	\$3.50
Community Development	Solar Permit - Roof Mounted-Add'l inspections	\$25.00

**Fee Schedule for the City of Abilene, Kansas**  
**As adopted by resolution No. 112524-2**

Category	Description	Amount
Community Development	Demolition Permit-Residential	\$25.00
Community Development	Demolition Permit-Commercial	\$50.00
Community Development	Development Approval Application	\$250.00
Community Development	Fence Permit	\$25.00
Community Development	Mobile Home Permit	\$50.00
Community Development	Roof Permit	\$25.00
Community Development	Sign Permit - Base Fee up to 25 sq. ft.	\$25.00
Community Development	Sign Permit - per sq. ft. thereafter	\$0.20
Community Development	Licensing - Roofing Contractor-initial	\$200.00
Community Development	Licensing - Roofing Contractor-renewal	\$25.00 per year
Community Development	Licensing - Electrical Contractor-initial	\$200.00
Community Development	Licensing - Master Electrician-renewal	\$20.00 per year/per contractor
Community Development	Licensing - Journeyman Electrician-renewal	\$ 15.00 per year/per contractor
Community Development	Licensing - Apprentice Electrician-renewal	\$5.00 per year/per contractor
Community Development	Licensing - Mechanical Contractor-initial	\$200.00
Community Development	Licensing - Master Mechanical-renewal	\$20.00 per year/per contractor
Community Development	Licensing - Journeyman Mechanical-renewal	\$15.00 per year/per contractor
Community Development	Licensing - Apprentice Mechanical-renewal	\$5.00 per year/per contractor
Community Development	Licensing - Plumbing Contractor-initial	\$200.00
Community Development	Licensing - Master Plumber-renewal	\$20.00 per year/per contractor
Community Development	Licensing - Journeyman Plumber-renewal	\$15.00 per year/per contractor
Community Development	Licensing - Apprentice Plumber-renewal	\$5.00 per year/per contractor
Community Development	Nuisance Abatement/Code Case Mowing Fee	Contractor Fee + \$50 Admin fee
Community Development	Nuisance Abatement/Code Case Tree Removal	Contractor Fee + \$50 Admin fee
Community Development	Nuisance Abatement/Code Case Debris Removal	Contractor Fee + \$50 Admin fee
Community Development	Nuisance Abatement/Code Case Securing Properties	Contractor Fee + \$50 Admin fee
CVB	Civic Center Rental (6 hours) \$100 deposit	\$100.00
CVB	Civic Center Rental (6 hours) \$100 deposit Non-Profit Organization	\$80.00
CVB	Civic Center Rental (12 hours) \$100 deposit	\$175.00
CVB	Civic Center Rental (12 hours) \$100 deposit Non-Profit Organization	\$120.00
CVB	Civic Center Rental Weddings \$500 deposit (8:00 am Friday - 1:00 pm Sunday)	\$500.00
CVB	Table and chair set up (requires one week notice)	\$150.00
Municipal Court	Court Costs	\$100.00
Municipal Court	Court Record	\$5.00 per case
Municipal Court	Court Record -Certified	Actual cost of staff time (lowest cost category reasonable), plus material & equipment
Municipal Court	Warrant fee	\$45.00 per warrant
Municipal Court	30-Day Notice (Late Fee)	\$5.00
Municipal Court	Diversion Fee	\$150.00-\$250.00
Municipal Court	DUI Evaluation Fee	\$150.00
Municipal Court	Court Appointed Attorney Fee	\$250.00 per case upon conviction
Municipal Court	Fine/Bond Fee Schedule	established by Municipal Court Judge
Open Public Records	Copying Fee	actual cost of materials & equipment used
Open Public Records	Copying Fee-Records Provided Electronically	no fee unless physical media or data storage device required
Open Public Records	Fax fee	actual cost of materials & equipment used
Open Public Records	Mailing Fee	Actual cost of mailing & packaging

**Fee Schedule for the City of Abilene, Kansas**  
**As adopted by resolution No. 112524-2**

<b>Category</b>	<b>Description</b>	<b>Amount</b>
Open Public Records	Access and Retrieval Fee-Readily Available	No Charge
Open Public Records	Access and Retrieval Fee - Not Readily Available	Actual cost of staff time (lowest cost category reasonable), plus material & equipment
Parks & Recreation	Community Center-Multi-Purpose Room	\$40.00 for first 2 hours, \$10.00 each additional hour
Parks & Recreation	Community Center-Basketball Court	\$30.00 per court per hour
Parks & Recreation	Community Center-Volleyball Court	\$15.00 per court per hour
Parks & Recreation	Senior Center rental	\$40.00 for first 2 hours, \$10.00 each additional hour
Parks & Recreation	Band Shell Rental-with Electricity	\$25.00
Parks & Recreation	Band Shell Rental-without Electricity	\$15.00
Parks & Recreation	Ball Diamonds-individual games	\$25.00 per field
Parks & Recreation	Ball Diamonds-tournaments	\$100.00 per field per day
Parks & Recreation	Rose Garden-all day	\$100.00
Parks & Recreation	Little Ike Park Electrical Post Damage Deposit	\$50.00 Refundable Deposit
Police	Special Purpose Vehicle	\$50.00
Police	Fingerprints	\$20.00 per card
Police	Accident Reports	Actual cost of staff time (lowest cost category reasonable), plus material & equipment
Police	Offense Reports	Actual cost of staff time (lowest cost category reasonable), plus material & equipment
Police	Research/Redaction Fee	Actual cost of staff time (lowest cost category reasonable), plus material & equipment
Police	Case photo(s)	Actual cost of staff time (lowest cost category reasonable), plus material & equipment
Police	Case Video(s)	Actual cost of staff time (lowest cost category reasonable), plus material & equipment
Police	Video Redaction	Actual cost of staff time required for redaction (lowest cost category, reasonable)
Police	View Video	Actual cost of staff time required for monitoring video review(lowest cost category, reasonable) plus material and equipment
Police	View Video Redaction	Actual cost of staff time required for redaction and monitoring video viewing (lowest cost category, reasonable) plus material and equipment
Public Works	Right-of-Way Permit - no street work required	\$25.00
Public Works	Right-of-Way Permit - Asphalt street work required	\$525.00
Public Works	Bulk Asphalt Millings-loaded	\$5.00 per ton
Public Works	Sewer-Extraterritorial Sewer Connection	\$1,500.00
Public Works	Sewer Tap Fee	\$25.00
Public Works	Sewer Tap Fee-if Street Work required	\$525.00
Public Works	Sewer Truck-use to neighboring cities	\$350.00 per hour plus mileage

**Fee Schedule for the City of Abilene, Kansas**  
**As adopted by resolution No. 112524-2**

Category	Description	Amount
Public Works	Plumbing Permit - Sewer	\$10.00
Public Works	Plumbing Permit - Septic	\$20.00
Public Works	Curb Cut/Driveway Permit	\$25.00
Public Works	Sidewalk Permit	\$25.00
Recycling	Monthly Recycling Fee	\$2.75
Sewer	Inside City Limits Monthly Minimum Charge-Ordinance 24-3442, effective 2/1/2024	\$15.30
Sewer	Inside City Limits Winter Water Usage Average-Ordinance 24-3442, effective 2/1/2024	\$0.644 per 100 gallons
Sewer	Outside City Limits Monthly Minimum Charge-Ordinance 24-3442, effective 2/1/2024	\$22.94
Sewer	Outside City Limits Winter Water Usage Average-Ordinance 24-3342, effective 2/1/2024	\$0.966 per 100 gallons
Storm Drain	Drainage Unit	\$1.25
Storm Drain	Single Family Dwelling (1 DU)	\$1.25
Storm Drain	Multiple Family Dwelling (up to 6 units)	.7 DU per unit
Storm Drain	Multiple Family Dwelling (7 tp 40 units)	.5 DU per unit
Storm Drain	Multiple Family Dwelling (over 40 units)	.4 DU per unit
Storm Drain	Central Business District (Double frontage and corner lots assessed for the shortest frontage)	One DU per 25 ft. or increment of frontage
Storm Drain	Commercial/Industrial Surface Less than 20,000 SF	3.00 x \$1.25 = \$3.75
Storm Drain	Commercial/Industrial Surface 20,000 to 29,999 SF	3.50 x \$1.25 = \$4.38
Storm Drain	Commercial/Industrial Surface 30,000 to 39,999 SF	4.00 x \$1.25 = \$5.00
Storm Drain	Commercial/Industrial Surface 40,000 to 49,999 SF	5.40 x \$1.25 = \$6.75
Storm Drain	Commercial/Industrial Surface 50,000 to 59,999 SF	6.80 x \$1.25 = \$8.50
Storm Drain	Commercial/Industrial Surface 60,000 to 69,999 SF	8.50 x \$1.25 = \$10.63
Storm Drain	Commercial/Industrial Surface 70,000 to 79,999 SF	10.20 x \$1.25 = \$12.75
Storm Drain	Commercial/Industrial Surface 80,000 to 89,999 SF	11.90 x \$1.25 = \$14.88
Storm Drain	Commercial/Industrial Surface 90,000 to 99,999 SF	13.60 x \$1.25 = \$17.00
Storm Drain	Commercial/Industrial Surface 100,000 to 119,999 SF	17.00 x \$1.25 = \$21.25
Storm Drain	Commercial/Industrial Surface 120,000 to 139,999 SF	20.40 x \$1.25 = \$25.50
Storm Drain	Commercial/Industrial Surface 140,000 to 159,999 SF	23.80 x \$1.25 = \$29.75
Storm Drain	Commercial/Industrial Surface 160,000 to 179,999 SF	27.30 x \$1.25 = \$34.13
Storm Drain	Commercial/Industrial Surface 180,000 to 199,999 SF	30.70 x \$1.25 = \$38.38
Storm Drain	Commercial/Industrial Surface 200,000 to 219,999 SF	34.10 x \$1.25 = \$42.63
Storm Drain	Commercial/Industrial Surface 220,000 to 239,999 SF	37.50 x \$1.25 = \$46.88
Storm Drain	Commercial/Industrial Surface 240,000 to 259,999 SF	40.90 x \$1.25 = \$51.13

**Fee Schedule for the City of Abilene, Kansas**  
**As adopted by resolution No. 112524-2**

Category	Description	Amount
Storm Drain	Commercial/Industrial Surface 260,000 to 279,999 SF	44.30 x \$1.25 = 55.38
Storm Drain	Commercial/Industrial Surface 280,000 to 299,999 SF	47.70 x \$1.25 = \$59.63
Storm Drain	Commercial/Industrial Surface 300,000 to 319,999 SF	51.10 x \$1.25 = \$63.88
Storm Drain	Commercial/Industrial Surface 320,000 to 339,999 SF	54.50 x \$1.25 = \$68.13
Storm Drain	Commercial/Industrial Surface 340,000 to 359,999 SF	57.90 x \$1.25 = \$72.38
Storm Drain	Commercial/Industrial Surface 360,000 to 379,999 SF	61.30 x \$1.25 = \$76.63
Storm Drain	Commercial/Industrial Surface 380,000 to 399,999 SF	64.80 x \$1.25 = \$81.00
Storm Drain	Commercial/Industrial Surface 400,000 to 419,999 SF	68.20 x \$1.25 = 85.25
Storm Drain	Commercial/Industrial Surface 420,000 to 439,999 SF	71.60 x \$1.25 = \$89.50
Storm Drain	Commercial/Industrial Surface 440,000 to 459,999 SF	75.00 x \$1.25 = \$93.75
Storm Drain	Commercial/Industrial Surface 460,000 to 479,999 SF	78.40 x \$1.25 = \$98.00
Storm Drain	Commercial/Industrial Surface 480,000 to 499,999 SF	81.80 x \$1.25 = \$102.25
Storm Drain	Commercial/Industrial Surface 500,000 SF and Over	85.20 x \$1.25 = \$106.50
Water	Water/Sewer Application Fee	\$25.00
Water	Water/Sewer Transfer Fee	\$25.00
Water	Water Reconnection Fee	\$35.00
Water	Meter Test Fee	\$25.00
Water	Meter Test Fee - Certified	\$150.00
Water	Meter Puck Replacement	\$80.00
Water	Meter Radio Replacment	\$210.00
Water	3/4" Water Service - Inside City Limits	\$1,800.00
Water	3/4" Water Service - Outside City Limits	\$1,800.00 plus \$750.00 Service Fee
Water	1" Water Service - Inside City Limits	\$1,950.00
Water	1" Water Service - Outside City Limits	\$1,950.00 plus \$750.00 Service Fee
Water	2" Water Service - Inside City Limits	Actual cost of Time, Material & Equipment plus 10%
Water	2" Water Service - Outside City Limits	\$3,000 service fee plus the actual cost of time, material & equipment plus 10%
Water	Any new Service involving Railroad Tracks	Actual cost of Service plus Permitting Process
Water	Bulk Water	\$25.00 plus \$2.00 per 100 gallons
Water	Residential in City Limits monthly minimum-Ordinance 24-3442, effective 2/1/24	\$18.77
Water	Residential in City Limits-Base Tier-Ordinance 24-3442, effective 2/1/24	\$0.447 per 100 gallons
Water	Commercial in City Limits monthly minimum-Ordinance 24-3442, effective 2/1/24	\$18.77
Water	Commercial in City Limits 0-225,000 gallons-Ordinance 24-3442, effective 2/1/24	\$0.447 per 100 gallons
Water	Commercial in City Limits 225,001 gallons & higher-Ordinance 24-3442, effective 3/1/24	\$0.379 per 100 gallons
Water	Residential Outside City Limits monthly minimum-Ordinance 24-3442, effective 2/1/24	\$37.54

**Fee Schedule for the City of Abilene, Kansas**  
**As adopted by resolution No. 112524-2**

<b>Category</b>	<b>Description</b>	<b>Amount</b>				
Water	Residential Outside City Limits Base Tier-Ordinance 24-3342, effective 2/1/24	\$0.897 per 100 gallons				
Water	Commercial Outside City Limits monthly minimum-Ordinance 24-3442, effective 2/1/24	\$37.54				
Water	Commercial Outside City Limits 0-225,000 gallons-Ordinance 24-3442, effective 2/1/24	\$0.897 per 100 gallons				
Water	Commercial Outside City Limits 225,001 gallons & higher-Ordinance 24-3442, effective 2/1/24	\$0.758 per 100 gallons				



**City Commission Meeting Date: March 23, 2026**

**Session: Regular**

**Topic: Discussion Regarding the Purchase of a Camera System for Sewer Line and Stormwater Drainage Inspections - Public Works Director Anderson**

**Department: Public Works**

**Staff Contact: Brad Anderson, Public Works Director**

**Background:** The City currently maintains approximately 276,951 feet or 52 miles of sanitary sewer lines and 103,705 feet or 19.6 miles of stormwater drainage infrastructure, which are critical to protecting public health, preventing flooding, and supporting community development. Maintaining these systems requires a proactive approach to inspection and preventative maintenance to minimize failures, reduce emergency repairs, and extend asset life.

Industry best practices, including guidance from the American Public Works Association and the American Water Works Association, recommend that municipalities implement routine inspection programs and asset management strategies. These practices typically include periodic closed-circuit television (CCTV) inspection of sewer lines, condition assessment, and data tracking to identify issues such as structural deterioration, inflow and infiltration (I&I), root intrusion, and blockages. Stormwater systems are similarly evaluated for sediment buildup, pipe failures, and obstructions that could impair drainage capacity. These inspections support preventative maintenance activities such as cleaning, repair, and rehabilitation before system failures occur.

To enhance our inspection capabilities, staff obtained information from vendors regarding modern camera inspection systems, including the EnviroSight Rovver X system. According to the vendor proposal, this equipment is a state-of-the-art, remote-controlled crawler camera system designed for underground pipe inspection. The system includes features such as a steerable six-wheel drive crawler capable of navigating various pipe conditions, a high-resolution pan/tilt/zoom camera with laser measurement capability, and integrated sensors for pitch, roll, and location tracking. The system is capable of recording video and still images, logging observations, and generating standardized inspection reports that integrate with asset management software.

Additional capabilities include remote diagnostics, cloud-based data transfer, and automated reporting software, allowing staff to efficiently document system conditions and prioritize maintenance activities. The equipment is designed to be portable and deployable from a variety of vehicles and includes an enclosed "Outpost" system to house and power all inspection

components. The proposal indicates a cost of approximately \$130,250 for a new system or \$113,250 for a used system, including training and delivery.

Utilizing a camera inspection system would allow the City to transition from reactive maintenance to a more proactive, data-driven approach, improving the ability to identify issues early, plan capital improvements, and maintain compliance with regulatory expectations. This aligns with industry best practices and supports the long-term sustainability of the City's utility infrastructure.

**Funding Source:** TBD

**City Attorney Review:** N/A

**Options:** For review and discussion

**Recommendation:** For review and discussion

03/10/2026

City of Abilene  
Attn: Mr. Joe Hawk  
419 N Broadway  
Abilene, KS 67410



Re: Envirosight Rover X

Dear Joe,

Thank you for the opportunity to supply a proposal for the state-of-the-art Rover X Camera System and Outpost. The Envirosight Rover X is unequalled in performance, capability, expandability and reliability by having little resistance in the pipe allowing quick, accurate, state of the art reporting capabilities. It is simple yet powerful and is raising the bar and setting the standard for underground inspection systems.

**Rover X** is the one system that lets you do everything: control inspections, view and record digital video, log observations, generate reports, and link directly to asset-management software:

- Steerable 6-wheel drive maneuvers past obstacles.
- Modular design adapts to pipe of any size, condition and material.
- Compact system footprint can be deployed from any size vehicle.
- Digital controls automatically update to the latest features and support self-diagnostics.
- Scalable design supports lateral launch, side-scanning and laser profiling.
- WinCan VX included with every system purchase.

Rover X, with its enhanced range, unmatched portability, simplified 3-piece system layout and powerful touchscreen controller, is the simplest to operate system on the market and yet the most advanced at the same time. The new pendant captures a day's worth of MPEG video and JPEG still images, lets you enter observations, upload to WinCan via the cloud and USB, and connects via Rover-Link for remote diagnostics and firmware updates. In addition, RoverX offers a detachable remote-operated camera lift, three on-board cameras, and integrated sensor packages.

The rugged, weatherproof **Outpost** inspection transport enclosure powers, protects and organizes all your sewer inspection equipment, including crawler, cable reel, monitor and computer. A slide-out drawer holds 500 lb of accessories, and a partitioned video compartment stows the crawler, controller, reel, computer and monitor. The Outpost fits securely in the back of a UTV or truck.

**Rover X** features include:

- State-of-the-art camera system with solid-state circuitry
- Open-standard Can-bus Communication protocol (software driven system ensures infinite upgrade ability)
- Utilizes reliable RAM drive with a capacity to hold 64 hours of video recording
- RC90X pan/tilt/zoom (120x zoom) camera with dual lasers (lasers can be calibrated for easy measurement of observations)
- 10 optical, 12 digital zoom, with 40 LED's with Lifetime Warranty and proportional control
- Rover X 6-wheel steerable crawler with inclination/pitch sensors and Sondra transmitter with on/off switch
- Auto-updating pendant controller uses CANbus with viewing, text generation, crawler control, camera control, cable reel control, digital video and still image recording, full digital output and auto reel with 1000' of cable
- VC500 pendant is 8" hand held color touch-screen monitor with 800 x 600 display resolution
- Report generating capability (exportable)
- Presets for viewing laterals or inspecting joints
- Video can be downloaded via USB flash drive or the cloud
- Twin multifunction joysticks with proportional control (crawler and camera)
- Automatic cable reel with 1000' of cable (1650' optional)
- Clutch
- Remote internet-based diagnostics, diagnostic services and firmware upgrades
- Built-in inspection menus with drop down menus for easy annotation, able to capture mpeg and jpeg
- Cruise control
- Integral rear view camera
- Built-in Sonde with on/off
- Multiple wheel sets available for variety of pipe composition and sizes
- Pressurization sensor
- Roll sensor

- Infinite upgrade ability and expandability (readily accepts DigiSewer, Laser Profiler and SAT Lateral Launch)
- Auto populates WinCan v8 database software
- Optional carriage, elevator lift kit, and auxiliary light with back up camera available

**One (1) New Envirosight Rover X System includes:** VC500 pendant controller with desk-mount and US –Connector PC-VC, RCX90 camera, RX130 crawler with backeye camera, inclination, sonde, clutch, RAX300 cable reel with wireless remote and 300M of orange Gore cable. Additional accessories include emergency stop cable for reel, mounting frame for reel, lifting tool, 2" tiger tail, pressurization kit. Quick-change wheels system (including 6 hubs, 6 small rubber wheels, 4 medium rubber wheels, 4 large rubber wheels and 2 climber wheels). WinCan VX Entry License

**Envirosight OutPost :** Honda generator and Washdown system

**Total Equipment Price for Used 2020 Envirosight Rover X in Outpost: \$113,250.00**  
**Unit available until sold**

Freight, Delivery, and Lifetime Training for Operators Included

Thank you for your consideration of Key Equipment & Supply Co. and Envirosight. If you have any questions, or would like additional information, please don't hesitate to contact me at 913-915-4967 or vdeason@keyequipment.com

Respectfully,

*Vince Deason*

Territory Manager  
 Key Equipment & Supply Co.

\*Sample photos below\*



Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_ PO# \_\_\_\_\_

**St. Louis**  
 Key Equipment & Quality Rents  
 13507 Northwest Industrial Drive  
 Bridgeton, MO 63044  
 800-325-4323

**Kansas City**  
 Key Equipment & Quality Rents  
 6716 Berger Avenue  
 Kansas City, KS 66111  
 800-262-0149

01/15/26

City of Abilene  
Attn: Mr. Joe Hawk  
419 N Broadway  
Abilene, KS 67410



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- Scalable design supports lateral launch, side-scanning and laser profiling.
- WinCan VX included with every system purchase.

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- VC500 pendant is 8" hand held color touch-screen monitor with 800 x 600 display resolution
- Report generating capability (exportable)
- Presets for viewing laterals or inspecting joints
- Video can be downloaded via USB flash drive or the cloud
- Twin multifunction joysticks with proportional control (crawler and camera)
- Automatic cable reel with 1000' of cable (1650' optional)
- Clutch
- Remote internet-based diagnostics, diagnostic services and firmware upgrades
- Built-in inspection menus with drop down menus for easy annotation, able to capture mpeg and jpeg
- Cruise control
- Integral rear view camera
- Built-in Sonde with on/off
- Multiple wheel sets available for variety of pipe composition and sizes
- Pressurization sensor
- Roll sensor

- Infinite upgrade ability and expandability (readily accepts DigiSewer, Laser Profiler and SAT Lateral Launch)
- Auto populates WinCan v8 database software
- Optional carriage, elevator lift kit, and auxiliary light with back up camera available

**One (1) New Envirosight Rovver X System includes:** VC500 pendant controller with desk-mount and US –Connector PC-VC, RCX90 camera, RX130 crawler with backeye camera, inclination, sonde, clutch, RAX300 cable reel with wireless remote and 300M of orange Gore cable. Additional accessories include emergency stop cable for reel, mounting frame for reel, lifting tool, 2" tiger tail, pressurization kit. Quick-change wheels system (**including 6 hubs, 6 small rubber wheels, 4 medium rubber wheels, 4 large rubber wheels and 2 climber wheels**). WinCan VX Entry License

**Envirosight OutPost :** Honda generator and Washdown system

**Total Equipment Price for 2026 Envirosight Rovver X in Outpost: \$130,250.00**  
**With demo outpost**

**With new Outpost: \$133,750.00**

Freight, Delivery, and Lifetime Training for Operators and Mechanics Included



\*Sample photos

***Due to the potential impact of tariffs on material costs, import fees, and overall pricing, the parties acknowledge that any changes in tariff regulations that significantly affect the cost of goods or services under this agreement may require renegotiation of pricing or, if necessary, cancellation of the order. If such***

***a situation arises, Key Equipment & Supply reserves the right to modify or terminate the order upon written notice to the buyer, with any deposits or payments subject to a mutually agreed resolution.***

Thank you for your consideration of Key Equipment & Supply Co. and Envirosight. If you have any questions, or would like additional information, please don't hesitate to contact me at 913-915-4967.

Respectfully,

*Vince Deason*

Territory Manager  
Key Equipment & Supply Co.



\*Sample photos

**St. Louis**

Key Equipment & Quality Rents  
13507 Northwest Industrial Drive  
Bridgeton, MO 63044  
800-325-4323

**Kansas City**

Key Equipment & Quality Rents  
6716 Berger Avenue  
Kansas City, KS 66111  
800-262-0149



**City Commission Meeting Date: March 23, 2026**

**Session: Regular**

**Topic: Discussion Regarding Establishing Section 1-505 of the City Code Pertaining to Standards and Specifications for Public Improvements and Infrastructure within the City.**

**Department: Administration**

**Staff Contact: Jon Quinday, Interim City Manager**

**Background:** The City Code contains multiple provisions requiring public improvements and development activities to comply with the City’s “standards” and “specifications,” including but not limited to work within the public right-of-way. However, the Code does not currently identify, formally adopt, or establish a process for maintaining those standards and specifications. Historically, the City has maintained a set of Public Works Standard Details and related specifications, which have been used administratively in permitting, design, and construction. These standards address items such as street sections, sidewalks, driveways, drainage, and water and sanitary sewer infrastructure. While these standards have been relied upon in practice, they have not been formally adopted.

To make these standards legally enforceable, consistently applied, and properly maintained, we need to establish a clear mechanism for their adoption and administration. The proposed ordinance creates new Section 1-505 of the City Code, which authorizes the City Manager to prepare, adopt, publish, and maintain technical standards and specifications for public improvements and infrastructure. The ordinance further requires that such standards be kept on file with the City Clerk and available for public inspection, and clarifies that all applicable development and construction activities must comply with the adopted standards.

This ordinance provides a clear legal framework for the City’s standards and specifications, ensuring transparency, consistency, and alignment with current engineering practices while resolving the absence of a formal adoption mechanism in the existing code.

**Funding Source:** N/A

**City Attorney Review:** 0317/2026

**Options:** 1. Approve the Ordinance Establishing Section 1-505 of the City Code Pertaining to Standards and Specifications for Public Improvements and Infrastructure within the City.  
2. Direct staff to bring the Ordinance back to the April 13, 2026, regular commission meeting for consideration.

3. Direct staff to bring the Ordinance back to the April 13, 2026, commission study session for further analysis and discussion

**Recommendation:** Direct staff to bring the Ordinance back to the April 13, 2026, regular commission meeting for consideration.

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE ESTABLISHING SECTION 1-505 OF THE ABILENE CITY CODE PERTAINING TO STANDARDS AND SPECIFICATIONS FOR PUBLIC IMPROVEMENTS AND INFRASTRUCTURE WITHIN THE CITY OF ABILENE, KANSAS.**

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

**SECTION 1.** Section 1-505 of the City Code of the City of Abilene, Kansas is hereby established to read as follows:

**1-505. Standards and specifications for public improvements and infrastructure.**

- (a) The City Manager is authorized to prepare, adopt, publish, and maintain technical standards and specifications governing the design and construction of public improvements and public infrastructure required by this code. Such standards and specifications may address matters including, but not limited to, design and construction of street and sidewalk improvements, drainage facilities, water and sanitary sewer improvements; construction materials; installation methods; and related engineering requirements.
- (b) The standards and specifications adopted pursuant to this section shall be consistent with and in furtherance of the requirements of this code and shall be kept on file in the office of the City Clerk and available for public inspection.
- (c) All public improvements, infrastructure, and development activities required, permitted, or regulated by this code shall comply with the standards and specifications adopted pursuant to this section.
- (d) For purposes of this code, any reference to standards or specifications “adopted by the Governing Body,” or similar language, relating to the design or construction of public improvements or infrastructure shall be deemed to refer to the standards and specifications adopted pursuant to this section.

**SECTION 2.** This ordinance shall be in full force and effect following its adoption and publication once in the official city newspaper by the following summary:

Ordinance No. \_\_\_\_\_ Summary

On \_\_\_\_\_, 2026, the City Commission passed Ordinance No. \_\_\_\_\_. The ordinance establishes a new Section 1-505 of the Abilene City Code pertaining to standards and specifications for public improvements and infrastructure within the City of Abilene, Kansas. A complete copy of the ordinance is available online at [www.abilenecityhall.com](http://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  
\_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
Brandon Rein, Mayor

Attest:

\_\_\_\_\_  
Shayla L. Mohr, CMC, City Clerk

The publication summary set forth above is certified this \_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
Aaron O. Martin, Legal Counsel



**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	1	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 Maintenance	0	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	1	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 Sign	0	0	0	0	0	0	0	0	0	0	0	0
Trash & Debris	0	1	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	2	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	2	0	0	0	0	0	0	0	0	0	0
<b>Total All Violations</b>	<b>3</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**TOTALS FOR ALL CODE VIOLATIONS IN 2026**

Total All Violations 10



# 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	2	\$117.48	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Fence	0	\$0.00	2	\$50.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Roof	5	\$153.95	3	\$78.95	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	2	\$50.00	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
<b>Totals for all Permits:</b>	<b>23</b>	<b>\$999.85</b>	<b>9</b>	<b>\$296.43</b>	<b>0</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>



## Abilene Convention & Visitors Bureau

### February 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.

**\*SEE A LIST OF UPCOMING EVENTS AT [WWW.ABILENEKANSAS.ORG/EVENTS](http://WWW.ABILENEKANSAS.ORG/EVENTS)\***

### 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
6. Best Historic Small Town Finalist – USA TODAY (8<sup>th</sup> consecutive year)

### PAID

**Billboards** – The CVB's billboards are being re-skinned, and the damaged boards east of Russell Stover will be removed soon.

**Visitors Guide** – Our new visitors guide is almost ready for print pending one final photoshoot. 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, and 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. New Banners Add Color During Winter Months
2. Kansas Recreation and Parks Association Honors Joe Minick with Distinguished Volunteer Award
3. Valentine's Day Dinner at the Historic Seelye Mansion
4. Abilene Connection Featured in 2026 Philadelphia Flower Show Exhibit
5. America Likes Abilene: USA TODAY names Abilene a Finalist for Best Historic Small Town
6. Abilene's Joe Minick Receives Kansas Trailblazer Award
7. Plein Air Painting Event Planned at Seelye Mansion

### Blogs

1. Make 2026 the Year of the Road Trip
2. 5 Ways to Celebrate America 250 in Abilene, Kansas
3. Follow the U.S. Civil Rights Trail to Abilene, Kansas
4. 12 Free Things to Do with Kids in Abilene, Kansas

### Abilene Tourism Advocate Weekly E-Newsletter – see:

[www.AbileneKansas.org/Newsletter](http://www.AbileneKansas.org/Newsletter)

- January 2026 – 4 editions, 26,148 sent, 31% open rate
- February 2026 – 4 editions, 26,038 sent, 30% open rate

### 2026 AbileneKansas.org Website Analytics

- January 1-31, 2026 – 9,900 active users, 30,000 views, top pages: Things to Do, Eat, World's Largest Belt Buckle, Eat/Stay/Shop
- February 1-28, 2026 – 10,211 active users, 29,818 page views, top pages: Things to Do, 5 Ways to Celebrate America 250 in Abilene, Kansas, Eat/Stay/Shop.

## SHARED

### Social Media

We predominantly 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
- February 2026 – 180,692 views

## EARNED

- Discover the Top 9 Historic Museums of I-70 in Kansas – Kansas Tourism
- Eisenhower: The Man Who Shapes a Nation – Extended Weekend Getaways (hosted writer)
- Best Places to Live in Kansas – Ramsey Solutions

- Your 2026 Kansas Bucket List – Kansas Tourism
- Day Trips from Wichita – One Delightful Life (hosted travel writer)
- Abilene Wild West Legacy – Wild Bill Hickok and Original Cowtown of the Chisholm Trail (hosted travel writer)
- Celebrating Kansas – Kansas Tourism
- Kansas Museum Displays Veteran Portraits Celebrating America’s Diversity – WIBW
- Challenge: National Parks & Presidents – The Driveby Tourist (hosted travel writer)
- 5 Authentic Midwest Towns That are Time Capsules of 1950s Americana – Islands
- Abilene – Eisenhower & Gunsmoke History – The Driveby Tourist (hosted travel writer)
- Why is Eisenhower one of the best? – The Driveby Tourist (hosted travel writer)
- Travel the America West – Americana Journeys (hosted travel writer)
- Road Trips Close to Wichita, KS – Wichita On the Cheap
- Wild West Adventures in Kansas – One Delightful Life (hosted travel writer)
- Sunflower Journeys: Destinations KWTU PBS CH 11 – featuring Historic Seelye Mansion
- From Animals to Oz to Ziplining: Plan this Epic Family Trip to Northeast Kansas! – Twin Cities Frugal Mom (hosted travel writer)
- Ultimate North Central Kansas Road Trip: 12 Charming Towns Full of Americana – Wherever I May Roam (hosted travel writer)
- Abilene Kansas, Best Place to Visit for America’s 250<sup>th</sup> – Travel with Sara (hosted Travel Writer)
- Eisenhower Presidential Library Honors Kansas Native’s Legacy Ahead of America 250 – WIBW
- Patriotism in Paint – KANSAS! Magazine

## 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](http://www.AbileneKansas.org/GeoTour)
  - Completed Tours:
    - January 2026 – 1
    - February 2026 - 0
3. **Wild Bill Hickok Statue – 150<sup>th</sup> 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.

## 5. GravelKansas.com

- The Abilene CVB was an early supporter of the GravelKansas.com effort. We have two routes featured on the site, and it continues to gain momentum.

## 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.
- February 2026 – 13 sessions, 4 screens/session, average duration 3:23

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

- January 2026 – 18 visitors
- February 2026 – 48 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.
- Seniors Tours (Knoxville, TN): March visit
- Yukon, Oklahoma Group Tour – 40 people, 3 days/2nights, spring 2026

## 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 director serves 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.
- **Testimony** – The CVB director testified in support of HB 2481, an amended bill to equalize the playfield for all lodging properties to collect Transient Guest Tax.
- **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. **Kansas Tourism Marketing Grant – Kansas Gunsmoke Trail** (closed pending receipt of final payment).
2. **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.
3. **Sunflower Foundation** – Applied for \$25,000 Trailblazer Grant for the Iron Horse Trail/Abilene & Smoky Valley Railroad.
4. **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. Update: Request for proposal not approved.
5. **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.
6. **CDS – Senator Jerry Moran**
  - I resubmitted our CDS Request for the Abilene & Smoky Valley Railroad’s Steam Engine #3415 overhaul for FY 2027 funding.

## 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](http://www.AbileneKansas.org/AnnualReport).
2. **Tours** – The CVB provided Senator Roger Marshall, M.D. a tour of Abilene's housing developments and discussed economic development projects.
3. All received **2026 events** were added to e-newsletter calendar, Google Business listing, AbileneKansas.org, TravelKS.com, KC Parent Magazine, Salina Journal, Kansas Country Living
4. **2026 American Flag Fundraising**
  - Each year we raise money to purchase 200 flags/poles to line Buckeye and NW 3<sup>rd</sup> Street.
5. **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.
7. **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.
    - **February 2026** – 15 online requests, 8 phone requests.
8. **Love Kansas** – we maintain the [www.LoveAbilene.com](http://www.LoveAbilene.com) website and hope to collaborate with DKEDC to enhance this initiative.
9. **Southern Travelers Explore Conference** – visits with 50 travel writers and content creators.
10. **Iron Horse Trail** – The CVB and Community Foundation of Dickinson County hosted the Iron Horse Trail during Trail Day at the Capitol.

## 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	<b>\$78,792.52</b>	<b>\$984,906.50</b>	<b>451.21%</b>
December	\$16,235.74	\$202,946.75	80.42%
<b>Total Distributed (Jan.)</b>	<b>\$116,510.27</b>	<b>\$1,456,378.38</b>	<b>198.37%</b>
January	<b>\$9,388.39</b>	<b>\$12,047.13</b>	<b>874.13%</b>
February	<b>\$6,339.98</b>	<b>45,129.13</b>	<b>75.57%</b>

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	\$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	\$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	\$1,743.05	\$8,998.78	\$16,235.74	\$202,946.75	80.42%
Total distributed (ann.)	\$42,199.34	\$62,237.62	\$51,994.17	\$55,726.74	\$48,707.33	\$31,564.67	\$47,343.81	\$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	\$1,108.43	\$963.77	\$9,388.39	\$12,047.13	874.13%
February	\$5,798.08	\$7,595.54	\$13,926.99	\$8,190.63	\$8,550.02	\$7,041.49	\$7,749.96	\$12,737.74	\$3,611.13	\$6,339.98	\$45,139.13	75.57%
March	\$5,667.55	\$8,478.77	\$11,028.68	\$7,547.80	\$8,370.64	\$5,705.35	\$7,448.45	\$5,352.66	\$14,292.33		\$178,654.13	-100.00%
Total distributed (pr.)	\$17,798.33	\$25,437.12	\$35,431.34	\$25,737.93	\$28,112.05	\$21,373.36	\$27,331.78	\$19,198.83	\$18,867.23	\$15,728.37	\$235,840.38	-16.64%
April	\$8,840.53	\$12,229.82	\$14,726.71	\$11,545.12	\$6,826.99	\$10,789.63	\$11,659.90	\$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	\$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	\$36,364.88	(\$110.38)		\$0.00	-100.00%
Total distributed (July)	\$35,728.30	\$46,990.48	\$53,664.63	\$48,379.40	\$19,900.68	\$40,316.53	\$41,644.36	\$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	\$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	\$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	\$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	\$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	\$206,149.08	\$135,172.58	\$132,238.64	\$2,659,304.75	-2.17%



# ABILENE POLICE DEPARTMENT

419 N. Broadway  
Abilene, KS 67410-0519

Jason Wilkins  
Chief of Police

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March 17<sup>th</sup>, 2026

## Activity Report for February 2026

577 Calls for Service

138 Traffic Stops

14 Arrests

9 Traffic Accidents

44 Animal Complaints

15 Alarms

8 Mental Health Calls

Staff met with members of the Office of Judicial Administration to plan security logistics for the Kansas Supreme Court hearing.

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

Staff met with U.S.D. 435 personnel regarding a request to modify parking on North Mulberry Street.

Staff was recognized by McDonald's franchisee as part of their "Breakfast for Badges" program.

Staff developed a "Spring Safety" flyer for community members and disseminated through social media and city website.

Staff increased visibility in specific areas of town where citizens reported traffic complaints.





# Monthly Reports

February 2026

## Street/Distribution Departments February 2026 Summary

### Water Distribution

- Running sewers for maintenance 700 feet
- Service orders done 65
- Shut offs for non-payment 54
- Meter rereads 62
- Sewer call outs 2
- locates done 86
- Sorting out brush/Mini training
- LSLI
- Concrete at 3<sup>rd</sup> and Mulberry
- Hydrant repair se 6<sup>th</sup> and Brady
- Sewer repair in the 1400 block NW 3<sup>rd</sup>

### Street Department

- Cold patching throughout the city 12 days
- Equipment repair and maintenance
- Clean storm drains 2 times
- Blading of gravel streets 2 times
- Adding rock to alleys and gravel streets
- Very small snow event
- Put up requested no parking signs on NE 15<sup>th</sup> and Campbell
- Police car new belt
- Police car heater hose
- Burning of the levee system
- Cutting trees on levee system
- Sign replacement and straightening
- Trash and recycling weekly
- Police car oil change 2 with 1 tire rotate

## ABILENE WASTEWATER TREATMENT PLANT

ABILENE, KANSAS 67410

### February 2026

1. Routine preventative maintenance was performed throughout February.
2. February 2026 wastewater treated was 13,488,000 gallons.
3. February 2026 wastewater received was 23,308,000 gallons.
4. A total of 516 pounds of rags and debris were removed from the spiral screens and disposed of during February.
5. Sludge from the digesters was processed through the belt press 1 day(s) in February.
6. Process control lab was performed 0 day(s) in February.
7. Samples from WWTP were collected and delivered to Pace on February 5, 10, 18, and 24, 2026.
8. January DMR 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 .25 inches of rain and approximately 0 inches of snow.
13. We had an issue with the decant valve on basin 4. The valve would open but would not close. We ordered a new starter contactor and installed. The valve would open and close in manual/hand but would not work on the automatic side. We then began troubleshooting the signal wires in the field. Once we finished checking the signal wires we ran into another issue with the valve not having any power. We have gotten in contact with a technician and he will be here the first week of March.
14. We are looking into the gas monitoring system in the influent pump room and the headworks building. We currently have the combustible gas monitor not working in the pump room and the H<sub>2</sub>S monitor not working at the headworks building. This system is 17 years old and this system is no longer available. I am working on getting sensors for them. We may need to sit down and find a solution because I do not know how much longer these sensors will be available.
15. I completed the yearly 503 Sludge report which is due to the EPA by February 18 each year.
16. The Abilene Fire Department burned the levee and Bob assisted with them.

## Water Treatment Facility: State of Production Monthly Report

### Condition of Wells w/Precipitation Levels

2026	Well	Total Depth	Drawdown Level	Static Level	Well Status	Well Field Status
15-Feb						
65% +/- of plant production	<b>Sand Springs Wells</b>					
	1	46	40.6	38.2	🟢	
	3	61.9	54.9	53.9	🟢	
	6	42	29.3	22.9	🟢	
	15	93.9	81	78	🟢	
	20	42.6	36.9	33.6	🟢	
	21	70	61.7	55.2	🟢	
	22	96	81.2	77.1	🟢	
35% +/- of plant production	<b>River Alluvium Wells</b>					
	14	58	39	32.2	🟢	
	16	55	37.4	33.4	🟢	
	17	52	52	32.2	🔴	
	23	63	36.9	30	🟢	

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
<b>Total:</b>	<b>29.51</b>

2026	Well	Total Depth	Current Depth	Static Level	Well Status	Well Field Status
28-Feb						
65% +/- of plant production	<b>Sand Springs Wells</b>					
	1	46	41.3	38.2	🟢	
	3	61.9	54.4	54.4	🟢	
	6	42	28.3	22.3	🟢	
	15	93.9	81	77.9	🟢	
	20	42.6	33.8	33.6	🟢	
	21	70	61.6	55.5	🟢	
	22	96	82.2	77	🟢	
35% +/- of plant production	<b>River Alluvium Wells</b>					
	14	58	37.5	32.1	🟢	
	16	55	35.8	33.4	🟢	
	17	52	41.2	31	🟢	
	23	63	36.5	30	🟢	

Precipitation	
1st - 7th	0
8th - 14th	0.125
15th - 21st	0.125
22nd - 31st	0

<b>Total:</b>	<b>0.25</b>
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Yearly Precipitation	
<b>Total</b>	<b>2.625</b>

### Monthly Water Diverted

Gallons of water pumped from wells.	Gallons of water pumped into distribution.	Gallons of water loss during	Percentage of Loss
34,978,290	29,014,670	5,963,620	17%

### Unscheduled Work Events

Date	Time of Event	Description of Event
2/11	9:26 PM	R.O. 4 VFD Failed/Power Failure

### Lab Testing

#### K.D.H.E. Lab Sampling

Sampled Monthly/  
Sampled This Month

Coliform	7
TOC Set	1
HAA5&TTHM	2
Pesticides	0
Fluoride	1
Radiological	0
Inorganics	0
Lead&Copper	0
Nitrate	0
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

Booster Station pump 2 repair (Linder Electric, Mid Kansas Winding)

Contacted drilling companies about well work needing done

KEIMS Wastewater Industrial NPDES Permit Report

Water Use Report work with office

TEC System Group out for scope of work on waste flow meter installation

Mitch Fischer finished Correspondance Course

Well 17 taken offline for acidizing and chlorinating due to fouling caused by iron and iron related bacteria  
pH Probe failure and replacement

RO 4 VFD issues

Clear Well level gauge starting to fail. Needing replacement.

Water Conservation Plan submitted to Kansas Water Office for final approval

Customer water complaint. Issue resolved same day (water lines stirred up in distribution).

Cartridge Filter replacement

RO 3 Control Valve issues with controlling flow. Build up on diaphragm not allowing proper seating.