



**ABILENE CITY COMMISSION
REGULAR MEETING AGENDA
ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET
MAY 11, 2026 - 4:00 PM**

VIEW THIS CITY COMMISSION MEETING VIRTUALLY AT

www.abilenecityhall.com/watchlive

- 1. Call to Order the May 11, 2026, City Commission Meeting**
- 2. Roll Call: Mayor Rein, Commissioners Taylor, Kollhoff, Lytle and Meysenburg**
- 3. Pledge of Allegiance**
- 4. Approval of the Agenda for the May 11, 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 the April 27, 2026, Regular Meeting
- b. Meeting Minutes for the April 24, 2026, Special Meeting
- c. Meeting Minutes for the April 27, 2026, Special Meeting
- d. Meeting Minutes for the May 4, 2026, Special Meeting
- e. Appropriation Ordinance A-051126-26
- f. 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.
- b. National Treatment Court Month Proclamation
- c. American Legion and Auxiliary Poppy Day Proclamation

7. Executive Session

- a. I move the City Commission recess into executive session for __ minutes to discuss with legal counsel the pending *Kollhoff v. City of Abilene* lawsuit, 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).
- b. I move the City Commission recess into executive session for ___ minutes to discuss matters related to the hiring of a City Manager candidate, pursuant to K.S.A. 75-4319(b)(1), based upon the need to discuss personnel matters of nonelected personnel. The open meeting will resume in this room at ___ p.m.
- c. Potential public discussion and/or action to follow.

8. Unfinished Business

- a. Consider Approval of Bids for the 2026 Local Street Project #26-2-LSP— Street Resurfacing - Public Works Director Anderson
- b. Review and Discussion of Bid – KDOT CCLIP Project No. 021 U-2504-01 (Buckeye/K-15 Overlay) - Public Works Director Anderson

9. New Business

- a. Consider approval of Resolution 051126-1, a Resolution Concerning License, Permit, and Other User-Related Fees of the City of Abilene, Kansas. - Interim City Manager Quinday/City Clerk/HR Director Mohr
- b. Review and Discussion of a Memorandum of Understanding with Dickinson County for Fuel System Use - Interim City Manager Quinday/Fire Chief Strunk
- c. Consider approval of the purchase and installation of a flow meter at the Water Treatment Plant for a total cost of \$25,733.00. -Public Works Director Anderson

10. Adjournment of Regular Meeting

- a. Consider a motion to adjourn the May 11, 2026, City Commission Meeting.

The next regular meeting will be held on Tuesday, May 26, 2026, due to the Memorial Day Holiday.

Brandon Rein, Mayor

ATTEST:

Shayla L Mohr, CMC
City Clerk



**ABILENE CITY COMMISSION MEETING MINUTES
ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET
APRIL 27, 2026, 4:00 PM
ABILENE, KANSAS**

1. Call to Order - April 27, 2026, City Commission Meeting

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

City Commission Present: Mayor Brandon Rein, City Commissioner Cy Taylor, City Commissioner John Kollhoff, City Commissioner Amy Meysenburg, City Commissioner Debbie Lytle

Staff Present: Interim City Manager Quinday, Deputy City Manager/Community Development Director Zook, City Clerk/Human Resources Director Mohr, 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, and Administrative Manager-Community Development Olson.

3. Pledge of Allegiance

4. Approval of the Agenda for the April 27, 2026, City Commission Meeting

Motion by Commissioner Lytle, 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 the April 13, 2026, Regular Meeting
- b. Appropriation Ordinance A-042726-26
- c. AP Payment Register

- d. Re-appointment of Jill Goldsmith and Megan Powell to the Library Board, terms expiring April 2030.

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.

There were no public comments.

- b. Recognition of Lauryn Goodale - Winner of the League of Kansas Municipalities Local Leaders of Tomorrow 7th Grade Essay Contest - Mayor Rein
- c. Sexual Assault Awareness Month Proclamation - Cayman Munson, DVACK

7. Unfinished Business

- a. Consider approval of Ordinance No. 26-3480, an Ordinance authorizing the sale of alcoholic liquor in a portion of the city-owned parking lot and the consumption of alcoholic liquor in specified portions of the abutting public alley and N. Spruce Street, in Abilene, Kansas, and approving the temporary closure of such portions of the alley and N. Spruce Street, in connection with a special event hosted by Rackets Tap House, Inc. on May 23-24, 2026. - City Clerk/HR Director Mohr

Motion by Commissioner Taylor, seconded by Commissioner Meysenburg, to approve Ordinance No. 26-3480, an Ordinance authorizing the sale of alcoholic liquor in a portion of the city-owned parking lot and the consumption of alcoholic liquor in specified portions of the abutting public alley and N. Spruce Street, in Abilene, Kansas, and approving the temporary closure of such portions of the alley and N. Spruce Street, in connection with a special event hosted by Rackets Tap House, Inc. on May 23-24, 2026. Roll call vote: Lytle YES, Meysenburg YES, Taylor YES, Kollhoff YES, Rein YES. The motion carried 5-0.

- b. Consider Approval to Apply for FAA AIP Grant – 8-Place T-Hangar Project (K78) - Interim City Manager Quinday

Motion by Commissioner Kollhoff, seconded by Commissioner Taylor, to approve an application for an FAA AIP Grant for the 8-place T-Hangar Project (K78). Roll call vote: Meysenburg YES, Taylor YES, Kollhoff YES, Lytle YES, Rein YES. The motion carried 5-0.

- c. Consider Approval of the Low Responsive Bid from Vogts Construction Company in the amount of \$1,484,186 for the Construction of an 8-place T-Hangar at the Abilene Municipal Airport. - Interim City Manager Quinday

Motion by Commissioner Kollhoff to table this time until the second meeting in May.

Commissioner Kollhoff rescinded his motion for discussion.

Jeremy Gorman and James Price, Airport Advisory Board members, spoke regarding the high cost of hangar rental proposed by Commissioner Kollhoff. The amount is higher than that of surrounding airports and is not feasible.

Motion by Commissioner Kollhoff, seconded by Commissioner Taylor, to approve the low responsive bid from Vogts Construction Company in the amount of \$1,484,186.00 with the stipulation that the fee schedule be changed to charge \$173.00 per month for hangar rental, or less if the city share of the cost can be paid off in less than 20 years. Roll call vote: Taylor YES, Kollhoff YES, Lytle YES, Meysenburg YES, Rein YES. The motion carried 5-0.

- d. Consider Approval of Amendment No. 2 with Olsson for Construction Administration Services – T-Hangar Project - Interim City Manager Quinday

Motion by Commissioner Taylor, seconded by Commissioner Lytle, to approve Amendment No. 2 with Olsson for Constructive Administrative Services for the T-Hangar Project. Roll call vote: Kollhoff YES, Lytle YES, Meysenburg YES, Taylor YES, Rein YES. The motion carried 5-0.

- e. 2027 City Commission Budget Goals

Commissioner Meysenburg wants to ensure city employees receive a cost-of-living increase in 2027.

Commissioner Kollhoff wants a 5% decrease in the 2027 budget and to stay revenue-neutral.

8. New Business

- a. Consider approval of Ordinance No. 26-3481, an Ordinance rezoning certain property located within the parcel generally described as 1306 N. Campbell St. from R-1, Low Density Residential District to C-3, General Commercial District, and amending the zoning map of the City of Abilene, Kansas. - Deputy City Manager/Community Development Director Zook

Motion by Commissioner Kollhoff, seconded by Commissioner Taylor, to approve Ordinance No. 26-3481, an Ordinance rezoning certain property located within the parcel generally described as 1306 N. Campbell Street from R-1, Low Density Residential District to C-3, General Commercial District, and amending the zoning

map of the City of Abilene, Kansas. Roll call vote: Lytle YES, Meysenburg YES, Taylor YES, Kollhoff YES, Rein YES. The motion carried 5-0.

9. Department Reports

- a. Community Development Code Violation Report - March 2026
- b. Community Development Permit Summary Report-March 2026
- c. Fire Department Report - March 2026
- d. Police Department Report - March 2026
- e. Public Works Department Report - March 2026

Interim City Manager Quinday announced that Julie Effenbeck has been appointed as the Municipal Court Judge. Her first day will be May 8, 2026.

Interim City Manager Quinday announced that he just received notice that Governor Kelly has vetoed HB2043 regarding property taxes.

Interim City Manager Quinday announced the work on the UPRR tracks on Buckeye will begin April 28 and last 1–2 days.

10. Adjournment of Regular Meeting

- a. Consider a motion to adjourn the April 27, 2026, City Commission Meeting

Motion by Commissioner Taylor, seconded by Commissioner Lytle, to adjourn at 5:31 pm. Roll call vote: Meysenburg YES, Taylor YES, Kollhoff YES, Lytle YES, Rein YES. The motion carried 5-0.

There will be no City Commission Study Session.

{SIGNATURE PAGE FOLLOWS}

Brandon Rein, Mayor

ATTEST:

Shayla L Mohr, CMC
City Clerk

UNAPPROVED



**ABILENE CITY COMMISSION MEETING MINUTES
ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET
APRIL 24, 2026, 1:30 PM
ABILENE, KANSAS**

1. Call to Order the April 24, 2026, City Commission Special Meeting

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

City Commission Present: Mayor Brandon Rein, City Commissioner Cy Taylor, City Commissioner John Kollhoff, City Commissioner Amy Meysenburg, City Commissioner Debbie Lytle

Staff Present: Deputy City Manager/Community Development Director Zook, City Clerk/Human Resources Director Mohr, City Attorney Martin, Convention and Visitors Bureau Director Roller-Weeks, and Administrative Manager-Community Development Olson.

3. Pledge of Allegiance

4. Approval of the Agenda for the April 24, 2026, City Commission Special Meeting

Motion by Commissioner Lytle, seconded by Commissioner Meysenburg, 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. Executive Session

- a. Request for Executive Session — Non-elected Personnel — I move the City Commission recess into executive session for ____minutes to discuss matters related to the hiring of a City Manager, 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.

Motion by Commissioner Lytle, seconded by Commissioner Kollhoff, to recess into executive session for 15 minutes to discuss matters related to the hiring of a City Manager, pursuant to K.S.A. 75-4319(b)(1), based upon the need to discuss personnel matters for non-elected personnel. The open public meeting will resume in this room at 1:46 pm. Roll call vote: Kollhoff YES, Lytle YES, Meysenburg YES,

Taylor YES, Rein YES. The motion carried 5-0.

The meeting resumed at 1:47 pm.

Motion by Mayor Rein, seconded by Commissioner Lytle, to recess into executive session for 15 minutes to discuss matters related to the hiring of a City Manager, pursuant to K.S.A. 75-4319(b)(1), based upon the need to discuss personnel matters for non-elected personnel. The open public meeting will resume in this room at 2:02 pm. Roll call vote: Lytle YES, Meysenburg YES, Taylor YES, Kollhoff YES, Rein YES. The motion carried 5-0.

The meeting resumed at 2:03 pm.

Motion by Commissioner Kollhoff, seconded by Commissioner Taylor, to recess into executive session for 20 minutes to discuss matters related to the hiring of a City Manager, pursuant to K.S.A. 75-4319(b)(1), based upon the need to discuss personnel matters for non-elected personnel. The open public meeting will resume in this room at 2:25 pm. Roll call vote: Meysenburg YES, Taylor YES, Kollhoff YES, Lytle YES, Rein YES. The motion carried 5-0.

The meeting resumed at 2:26 pm.

Motion by Commissioner Kollhoff, seconded by Commissioner Lytle, to recess into executive session for 15 minutes to discuss matters related to the hiring of a City Manager, pursuant to K.S.A. 75-4319(b)(1), based upon the need to discuss personnel matters for non-elected personnel. The open public meeting will resume in this room at 2:42 pm. Roll call vote: Taylor YES, Kollhoff YES, Lytle YES, Meysenburg YES, Rein YES. The motion carried 5-0.

The meeting resumed at 2:44 pm.

No action was taken in executive session.

- b. Potential public discussion and/or action to follow.

No public discussion or action occurred.

6. Adjournment of Regular Meeting

- a. Consider a motion to adjourn the April 24, 2026, City Commission Special Meeting.

Motion by Commissioner Kollhoff, seconded by Commissioner Taylor, to adjourn at 2:44 pm. Roll call vote: Kollhoff YES, Lytle YES, Meysenburg YES, Taylor YES, Rein YES. The motion carried 5-0.

Brandon Rein, Mayor

ATTEST:

Shayla L Mohr, CMC
City Clerk

UNAPPROVED



**ABILENE CITY COMMISSION SPECIAL MEETING MINUTES
ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET
APRIL 27, 2026, 2:00 PM ABILENE, KANSAS**

1. Call to Order the April 27, 2026, City Commission Special Meeting

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

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

Staff Present: Interim City Manager Quinday, Deputy City Manager/Community Development Director Zook, City Clerk/Human Resources Director Mohr, 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, and Administrative Manager-Community Development Olson.

3. Pledge of Allegiance

4. Approval of the Agenda for the April 27, 2026, City Commission Special Meeting

Motion by Mayor Rein, seconded by Commissioner Meysenburg, to approve the agenda with the removal of item 5a and amend 5b to "Public reception and meet and greet" with Mr. Blad. Roll call vote: Taylor YES, Kollhoff YES, Lytle YES, Meysenburg YES, Rein YES. The motion carried 5-0.

5. Business

- a. Consider approval of a City Manager Employment Agreement with Brian Blad.

This item was removed.

- b. Public reception and meet-and-greet with Mr. Blad, following approval of agreement.

A public reception and meet-and-greet with Mr. Blad began at 2: 03 pm and ended at 3:56 pm.

6. Adjournment of Regular Meeting

- a. Consider a motion to adjourn the April 27, 2026, City Commission Special Meeting

Motion by Commissioner Kollhoff, seconded by Commissioner Taylor, to adjourn at 3:56 pm. Roll call vote: Kollhoff YES, Lytle YES, Meysenburg YES, Taylor YES, Rein YES. The motion carried 5-0.

{SIGNATURE PAGE FOLLOWS}

UNAPPROVED

Brandon Rein, Mayor

ATTEST:

Shayla L Mohr, CMC City Clerk

UNAPPROVED



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

1. Call to Order the May 4, 2026, City Commission Special Meeting

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

City Commission Present: Mayor Brandon Rein, City Commissioner Cy Taylor, City Commissioner John Kollhoff, City Commissioner Amy Meysenburg, City Commissioner Debbie Lytle

Staff Present: City Clerk/Human Resources Director Mohr, City Attorney Martin, Parks and Recreation Director Timbrook, and Convention and Visitors Bureau Director Roller-Weeks.

3. Pledge of Allegiance

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

Motion by Commissioner Taylor, seconded by Commissioner Lytle, 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. Executive Session - Non-elected Personnel

- a. I move the City Commission recess into executive session for ___minutes to discuss matters related to the hiring of a City Manager candidate, pursuant to K.S.A. 75-4319(b)(1), based upon the need to discuss personnel matters of nonelected personnel. The open meeting will resume in this room at ___p.m.

Motion by Commissioner Taylor, seconded by Commissioner Kollhoff, to recess into executive session for 20 minutes to discuss matters related to the hiring of a City Manager candidate, pursuant to K.S.A. 75-4319(b)(1), based upon the need to discuss personnel matters of non-elected personnel. The open meeting will resume in this room at 4:21 pm. Roll call vote: Kollhoff YES, Lytle YES, Meysenburg YES, Taylor YES, Rein YES. The motion carried 5-0.

The meeting resumed at 4:22 pm.

No action was taken in executive session.

- b. Potential public discussion and/or action to follow.

6. Adjournment of Regular Meeting

- a. Consider a motion to adjourn the May 4, 2026, City Commission Special Meeting

Motion by Commissioner Kollhoff, seconded by Commissioner Taylor, to adjourn at 4:23 pm. Roll call vote: Lytle YES, Meysenburg YES, Taylor YES, Kollhoff YES, Rein YES. The motion carried 5-0.

{SIGNATURE PAGE FOLLOWS}

Brandon Rein, Mayor

ATTEST:

Shayla L Mohr, CMC
City Clerk

CITY OF ABILENE ACCOUNTS PAYABLE

APPROPRIATION ORDINANCE A-051126-26

04/22/2026 - 05/05/2026

Fund #	Fund Name	Amount
01	GENERAL FUND	\$ 42,112.13
02	WATER FUND	\$ 5,193.90
03	RECYCLING FUND	\$ 328.38
04	SEWER FUND	\$ 4,628.46
05	AIRPORT FUND	\$ 2,655.60
06	BOND & INTEREST	\$ -
07	FIRE APPARATUS FUND	\$ -
08	SPECIAL PARKS & RECREATION	\$ 2,389.38
09	SPECIAL ALCOHOL & DRUG FUND	\$ -
10	SELF-INSURED HEALTH ACCOUNT	\$ -
11	LIBRARY FUND	\$ -
13	TOURISM & CONVENTION FUND	\$ 6,318.35
14	SPECIAL STREET FUND	\$ -
15	RECREATION COMMISSION	\$ 5,016.81
18	CAPITAL IMPROVEMENT PLAN	\$ -
20	EQUIPMENT RESERVE FUND	\$ -
24	FRIENDS OF THE PARK	\$ 487.50
27	STORM DRAINAGE	\$ -
28	EQUIPMENT RESERVE - WATER	\$ -
29	EQUIPMENT RESERVE - SEWER	\$ -
32	PUBLIC BUILDING COMMISSION	\$ -
35	SALES TAX - RECREATION FACILITIES	\$ 54,743.75
36	SPECIAL REVENUE - LIB/POOL	\$ -
37	SALES TAX - STREET MAINTENANCE	\$ -
38	CID SALES TAX FUND	\$ 17,102.36
39	RURAL HOUSING INCENTIVE DISTRICT	\$ -
40	INDUSTRIAL PARK EXPANSION	\$ -
41	CCLIP - BUCKEYE PROJECT	\$ -
42	CAPITALIZED INTEREST - TEMP NOTES	\$ -
44	KS FIGHTS ADDICTION FUND	\$ -
46	LAND BANK FUND	\$ -
47	SISTER CITY SCHOLARSHIP FUND	\$ 468.00
48	TREE BOARD PROGRAM	\$ -
50	MUNICIPAL COURT BONDS	\$ 830.00
	TOTALS	\$ 142,274.62



Abilene, KS

Payment Register

APPKT00884 - BILLS 050526 KE

01 - Vendor Set 01

Bank: AP Checking - Gen - AP Checking - General

Vendor Number <u>1340</u>	Vendor Name ABILENE ROTARY CLUB					Total Vendor Amount 234.00
Payment Type Check	Payment Number	Remittance Address PO BOX 181 ABILENE, Kansas 67410	Payment Date 05/04/2026	Payment Amount 234.00		
Payable Number <u>STM 042326</u>	Description ROTARY DUES ROLLER-WEEKS	Payable Date 04/23/2006	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 234.00	

Vendor Number <u>1000767</u>	Vendor Name AIRPORT IFE SERVICES, INC					Total Vendor Amount 2,250.00
Payment Type Check	Payment Number	Remittance Address CARTER COUNTY BANK - ACCT - AIRPORT IFE SERVICES, INC PO BOX 1990 ELIZABETHTON, Tennessee 37643	Payment Date 05/04/2026	Payment Amount 2,250.00		
Payable Number <u>297</u>	Description CONSTRUCT T-HANGAR PROJECT	Payable Date 04/30/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 2,250.00	

Vendor Number <u>1000864</u>	Vendor Name ANTHONY W. ROSS					Total Vendor Amount 448.00
Payment Type Check	Payment Number	Remittance Address 1636 OLD 40 HWY ABILENE, Kansas 67410	Payment Date 05/04/2026	Payment Amount 448.00		
Payable Number <u>STM 050326</u>	Description UMPIRE ASB 16 GAMES	Payable Date 05/03/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 448.00	

Vendor Number <u>19396</u>	Vendor Name APAC, INC - SHEARS					Total Vendor Amount 1,425.73
Payment Type Check	Payment Number	Remittance Address PO BOX 1605 HUTCHINSON, Kansas 67504-1605	Payment Date 05/04/2026	Payment Amount 1,425.73		
Payable Number <u>8001875626</u>	Description ASPHALT	Payable Date 04/22/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 719.49	
Payable Number <u>8001875702</u>	Description ASPHALT	Payable Date 04/27/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 706.24	

Vendor Number <u>VEN01167</u>	Vendor Name ASHER ENTERPRISES LLC					Total Vendor Amount 243.62
Payment Type Check	Payment Number	Remittance Address 1228 S SANTA FE WICHITA, Kansas 67211	Payment Date 05/04/2026	Payment Amount 243.62		
Payable Number <u>IN2511026</u>	Description REPAIR WASHER	Payable Date 04/23/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 243.62	

Vendor Number <u>VEN01310</u>	Vendor Name ASPIRE 2 PLAY LLC					Total Vendor Amount 3,237.30
Payment Type Check	Payment Number	Remittance Address 34201 E RYAN RD OAK GROVE, Missouri 64075	Payment Date 05/04/2026	Payment Amount 3,237.30		
Payable Number <u>INV0006819</u>	Description PLAYGROUND EQUIPMENT REPAIR	Payable Date 05/04/2026	Due Date 05/04/2026	Discount Amount 0.00	Payable Amount 3,237.30	

Payment Register

APPKT00884 - BILLS 050526 KE

Vendor Number	Vendor Name						Total Vendor Amount
3545	AVE-PLP LLC						563.57 ✓
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		1441 UNION RD PT BOX 247 CONCORDIA, Kansas 66901-0247	05/04/2026	563.57			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
1002144965	LABOR & PARTS	05/04/2026	05/05/2026	0.00	563.57		
VEN01325	BACKGROUND INVESTIGATION BUREAU, LLC						76.00 ✓
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		9713 NORTHCROSS CENTER CT STE 201 HUNTERVILLE, North Carolina 28078	05/04/2026	76.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV-97340	STND-P01	04/30/2026	05/05/2026	0.00	76.00		
2380	BOYD EXCAVATING INC						300.00 ✓
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		110 SW 7TH ABILENE, Kansas 67410	05/04/2026	300.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
5712	LEVELED ASPHALT PILE	04/06/2026	05/05/2026	0.00	300.00		
1000894	BRIAND, KELSEY						302.47
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		419 N Broadway ABILENE, Kansas 67410	05/04/2026	302.47			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
STM 042926	MILEAGE KPRA REC COMM BUDGET	04/29/2026	05/05/2026	0.00	169.65 ✓		
STM 042926 X 2	MILEAGE TO KSGFOA SPRING SYMPOSIUM	04/29/2026	05/05/2026	0.00	132.82 ✓		
VEN01294	BRUCKNER TRUCK SALES, INC						174.61
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		CORPORATE BILLING DEPT 100 PO BOX 830604 BIRMINGHAM, Alabama 35283	05/04/2026	174.61			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
XA138006730	REFUND DR SIDE MIRROR & FREIGHT	04/22/2026	04/22/2026	0.00	-590.00 ✓		
XA138006732	LUBE SPNON	04/21/2026	05/05/2026	0.00	213.56 ✓		
XA138006773	FILTERS & LUB SPNON	04/21/2026	05/05/2026	0.00	551.05 ✓		
VEN01336	CALI D. ACKER						420.00 ✓
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		300 N CEDAR #304 ABILENE, Kansas 67410	05/04/2026	420.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
STM 042826	REFUND BAIL	04/28/2026	05/05/2026	0.00	420.00		
1000699	CATLETT AUTOMOTIVE INC						267.68
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		PO BOX 1045 ULYSSES, Kansas 67880	05/04/2026	267.68			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
237829	HOOD RELEASE CABLE	04/08/2026	05/05/2026	0.00	46.15 ✓		
237977	LAMP	04/09/2026	05/05/2026	0.00	42.61 ✓		

Payment Register

APPKT00884 - BILLS 050526 KE

<u>238503</u>	OIL/OIL FILTER	04/15/2026	05/05/2026	0.00	73.72 ✓
<u>238853</u>	GREASE GUN COUPLER	04/20/2026	05/05/2026	0.00	34.03 ✓
<u>238867</u>	CABLE TIES	04/20/2026	05/05/2026	0.00	19.24 ✓
<u>239069</u>	AIR FILTER/CATALYTIC CLEANER	04/22/2026	05/05/2026	0.00	40.60 ✓
<u>239112</u>	BRAKE PARTS CLEANER	04/22/2026	05/05/2026	0.00	7.34 ✓
<u>239429</u>	BATTERY CABLE LUG	04/27/2026	05/05/2026	0.00	3.99 ✓

Vendor Number <u>1001033</u>	Vendor Name CED - RENSENHOUSE				Total Vendor Amount 211.75 ✓
Payment Type Check	Payment Number	Remittance Address 1103 W SOUTH ST SALINA, Kansas 67401	Payment Date 05/04/2026	Payment Amount 211.75	
Payable Number <u>6665-1186360</u>	Description LED BULBS	Payable Date 04/22/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 211.75

Vendor Number <u>999993</u>	Vendor Name CILLESEN & SONS, INC				Total Vendor Amount 1,087.50 ✓
Payment Type Check	Payment Number	Remittance Address PO BOX 9 KECHI, Kansas 67067	Payment Date 05/04/2026	Payment Amount 1,087.50	
Payable Number <u>APPL 1</u>	Description 2026 EISENHOWER MARATHON SIGNS	Payable Date 04/27/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 1,087.50

Vendor Number <u>1000192</u>	Vendor Name CINTAS CORP NO. 2				Total Vendor Amount 687.42
Payment Type Check	Payment Number	Remittance Address PO BOX 88005 CHICAGO, Illinois 60680-1005	Payment Date 05/04/2026	Payment Amount 687.42	
Payable Number <u>4266537995</u>	Description UNIFORM SERVICE WTP	Payable Date 04/20/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 57.33 ✓
<u>4266550115</u>	UNIFORM SERVICE WWTP	04/20/2026	05/05/2026	0.00	50.18 ✓
<u>4266550241</u>	UNIFORM SERVICE	04/20/2026	05/05/2026	0.00	158.19 ✓
<u>4267269835</u>	UNIFORM SERVICE WTP	04/27/2026	05/05/2026	0.00	57.33 ✓
<u>4267280541</u>	UNIFORM SERVICE WWTP	04/27/2026	05/05/2026	0.00	42.08 ✓
<u>4267280716</u>	UNIFORM SERVICE	04/27/2026	05/05/2026	0.00	322.31 ✓

Vendor Number <u>3300</u>	Vendor Name CLARK, MIZE & LINVILLE CHARTERED				Total Vendor Amount 8,302.20
Payment Type Check	Payment Number	Remittance Address PO BOX 380 SALINA, Kansas 67402-0380	Payment Date 05/04/2026	Payment Amount 8,302.20	
Payable Number <u>159545</u>	Description MARCH 2026 LEGAL SERVICE	Payable Date 04/27/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 5,777.20 ✓
<u>159546</u>	MARCH 2026 GENERAL RETAINER	04/27/2026	05/05/2026	0.00	1,919.00 ✓
<u>CID MATTER</u>	MARCH 2026 CID FOR SCOOTER'S	04/27/2026	05/05/2026	0.00	606.00 ✓

Vendor Number <u>4370</u>	Vendor Name DON'S TIRE & SUPPLY				Total Vendor Amount 203.25
Payment Type Check	Payment Number	Remittance Address PO BOX 397 ABILENE, Kansas 67410	Payment Date 05/04/2026	Payment Amount 203.25	
Payable Number <u>334108</u>	Description FLAT REPAIR	Payable Date 04/13/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 25.50 ✓
<u>334417</u>	BATTERY	04/17/2026	05/05/2026	0.00	125.00 ✓
<u>334648</u>	FLAT REPAIR	04/22/2026	05/05/2026	0.00	52.75 ✓

Payment Register

APPKT00884 - BILLS 050526 KE

Vendor Number <u>1000961</u>	Vendor Name EDIGER, TYLER						Total Vendor Amount 202.28 ✓
Payment Type Check	Payment Number	Remittance Address CITY BUILDING ABILENE, Kansas 67410	Payment Date 05/04/2026	Payment Amount 202.28			
Payable Number <u>STM 050126</u>	Description MILEAGE & EQUIPMENT IN SALINA	Payable Date 05/01/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 202.28		
Vendor Number <u>1000752</u>	Vendor Name EDWARD ROBINSON						Total Vendor Amount 168.00 ✓
Payment Type Check	Payment Number	Remittance Address 642 W 2ND ST JUNCTION CITY, Kansas 66441	Payment Date 05/04/2026	Payment Amount 168.00			
Payable Number <u>STM 050326</u>	Description UMPIRE 6 ASB	Payable Date 05/03/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 168.00		
Vendor Number <u>VEN01341</u>	Vendor Name GREGG VANNOSTER						Total Vendor Amount 117.40 ✓
Payment Type Check	Payment Number	Remittance Address 419 N BROADWAY ABILENE, Kansas 67410	Payment Date 05/04/2026	Payment Amount 117.40			
Payable Number <u>STM 042826</u>	Description BOOTS	Payable Date 04/28/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 117.40		
Vendor Number <u>1000912</u>	Vendor Name GUFFEY PROPERTIES, LLC						Total Vendor Amount 1,961.03 ✓
Payment Type Check	Payment Number	Remittance Address PO BOX 39 BELLE, Missouri 65013	Payment Date 05/04/2026	Payment Amount 1,961.03			
Payable Number <u>STM 042826</u>	Description APRIL 2026 CID	Payable Date 04/28/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 1,961.03		
Vendor Number <u>2383</u>	Vendor Name HOMMAN ELECTRONICS						Total Vendor Amount 295.00
Payment Type Check	Payment Number	Remittance Address DBA HOMMAN ELECTRONICS 200 N PINE ST SOLOMON, Kansas 67480	Payment Date 05/04/2026	Payment Amount 295.00			
Payable Number <u>10527</u>	Description MIN VI VOLUME KNOB	Payable Date 04/14/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 14.00 ✓		
Payable Number <u>10530</u>	Description MIN VI MODE SWITCH	Payable Date 04/15/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 18.00 ✓		
Payable Number <u>10539</u>	Description FACTORY REPAIR CHARGES/PAGER BELT CLIP	Payable Date 04/18/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 263.00 ✓		
Vendor Number <u>999718</u>	Vendor Name HUTCHINSON COMMUNITY COLLEGE						Total Vendor Amount 2,990.00 ✓
Payment Type Check	Payment Number	Remittance Address 1300 N PLUM HUTCHINSON, Kansas 67501	Payment Date 05/04/2026	Payment Amount 2,990.00			
Payable Number <u>64680</u>	Description SPRING 2026 CDL TRAINING	Payable Date 04/15/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 2,990.00		
Vendor Number <u>VEN01153</u>	Vendor Name INFOSEND, INC						Total Vendor Amount 2,445.15 ✓
Payment Type Check	Payment Number	Remittance Address 4240 EAST LA PALMA AVENUE ANAHEIM, California 92807-1816	Payment Date 05/04/2026	Payment Amount 2,445.15			
Payable Number <u>308698</u>	Description APRIL 2026 MAILING FEES	Payable Date 04/30/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 2,445.15		

Payment Register

APPKT00884 - BILLS 050526 KE

Vendor Number <u>1000435</u>	Vendor Name INVORG INC					Total Vendor Amount 1,526.40 ✓
Payment Type Check	Payment Number	Remittance Address DBA MUNILOGIC 1515 MARKET STREET, STE 1200 PHILADELPHIA, Pennsylvania 19102	Payment Date 05/04/2026	Payment Amount 1,526.40		
Payable Number <u>2109</u>	Description MONTHLY SOFTWARE SUBSCRIPTION	Payable Date 05/01/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 1,526.40	
Vendor Number <u>VEN01337</u>	Vendor Name JEFF BRYANT					Total Vendor Amount 358.75 ✓
Payment Type Check	Payment Number	Remittance Address 5619 PAWNEE DR KANSAS CITY, Kansas 66106	Payment Date 05/04/2026	Payment Amount 358.75		
Payable Number <u>INV 042326</u>	Description WORLD CUP WEDNESDAY PROMO + EXPENSES	Payable Date 04/23/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 358.75	
Vendor Number <u>2155</u>	Vendor Name JEFF WILKENS					Total Vendor Amount 487.50 ✓
Payment Type Check	Payment Number	Remittance Address DBA BIG RED LANDSCAPE & FENCE 2768 INDY RD ABILENE, Kansas 67410	Payment Date 05/04/2026	Payment Amount 487.50		
Payable Number <u>3578</u>	Description LABOR TO BORE & TRENCH INSTALL CONDUIT	Payable Date 04/20/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 487.50	
Vendor Number <u>VEN01338</u>	Vendor Name JESSICA B. JONES					Total Vendor Amount 2,240.20
Payment Type Check	Payment Number	Remittance Address 357 SUNSET DR SALINA, Kansas 67401	Payment Date 05/04/2026	Payment Amount 2,240.20		
Payable Number <u>SK-00022R</u>	Description REIMB EXPENSES DURING VISIT - STEVEN KIMMI - EXPLO	Payable Date 04/09/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 240.20 ✓	
Payable Number <u>SK-00036</u>	Description SOCIAL MEDIA CAMPAIGN - EXPLOREKS	Payable Date 04/09/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 2,000.00 ✓	
Vendor Number <u>VEN01220</u>	Vendor Name JON QUINDAY					Total Vendor Amount 7,000.00 ✓
Payment Type Check	Payment Number	Remittance Address 515 W 5TH ST RUSSELL, Kansas 67665	Payment Date 05/04/2026	Payment Amount 7,000.00		
Payable Number <u>STM 042726</u>	Description INTERIM CITY MANAGER WEEKS APRIL 20TH TO APRIL 27	Payable Date 04/27/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 7,000.00	
Vendor Number <u>VEN01339</u>	Vendor Name JOSEPH L ANGUIANO					Total Vendor Amount 410.00 ✓
Payment Type Check	Payment Number	Remittance Address 609 SW 3RD ABILENE, Kansas 67410	Payment Date 05/04/2026	Payment Amount 410.00		
Payable Number <u>STM 042826</u>	Description REFUND BAIL	Payable Date 04/28/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 410.00	
Vendor Number <u>999650</u>	Vendor Name KANSAS GAS SERVICE					Total Vendor Amount 2,141.19 ✓
Payment Type Check	Payment Number	Remittance Address PO BOX 219046 KANSAS CITY, Missouri 64121-9046	Payment Date 05/04/2026	Payment Amount 2,141.19		
Payable Number <u>STM 042426</u>	Description KANSAS GAS BILL	Payable Date 04/24/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 2,141.19	

Payment Register

APPKT00884 - BILLS 050526 KE

Vendor Number	Vendor Name					Total Vendor Amount
<u>1000787</u>	KANSAS TOURISM					1,840.00 ✓
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		915 SW HARRISON, STE 250 TOPEKA, Kansas 66612	05/04/2026	1,840.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>4731</u>	2027 KANSAS TRAVEL GUIDE LISTINGS	04/22/2026	05/05/2026	0.00	1,840.00	
<u>VENO1300</u>	KONNOR WEBER					140.65 ✓
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		419 N BROADWAY ABILENE, Kansas 67410	05/04/2026	140.65		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>STM 042026</u>	MILEAGE TO KLETC	04/20/2026	05/05/2026	0.00	140.65	
<u>12070</u>	LAST CHANCE GRAPHICS					833.00 ✓
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		201 N BROADWAY ABILENE, Kansas 67410	05/04/2026	833.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>123553</u>	JR BB/SB CAMP SHIRTS	04/21/2026	05/05/2026	0.00	833.00	
<u>12120</u>	LEAGUE KS MUNICIPALITIES					75.00 ✓
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		300 SW 8TH AVENUE TOPEKA, Kansas 66603-3912	05/04/2026	75.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>200017305</u>	MUNICIPAL FINANCE & BUDGET TRAINING	04/29/2026	05/05/2026	0.00	75.00	
<u>1001045</u>	LEGACY KANSAS, LLC					213.85 ✓
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		105 E LAFAYETTE ABILENE, Kansas 67410	05/04/2026	213.85		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>STM 042826</u>	APRIL 2026 CID	04/28/2026	05/05/2026	0.00	213.85	
<u>12125</u>	LINDER ELECTRIC					1,290.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		310 SE 2ND ABILENE, Kansas 67410	05/04/2026	1,290.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>211269</u>	REPLACE BALLAST - BULB FIELD 7	04/21/2026	05/05/2026	0.00	675.00 ✓	
<u>211270</u>	LIGHT FIXTURE - LENS REPLACEMENT FIELD 5	04/21/2026	05/05/2026	0.00	615.00 ✓	
<u>1000323</u>	LISBONA LLC					45.00 ✓
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		DBA LISBONA LCC 17799 169TH ST BASEHOR, Kansas 66007	05/04/2026	45.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>ABILENECVB-04202026</u>	SHIPPING ON SHIRT REORDER	04/20/2026	05/05/2026	0.00	45.00	

Payment Register

APPKT00884 - BILLS 050526 KE

Vendor Number <u>23110</u>	Vendor Name LUMBER HOUSE TRUE VALUE					Total Vendor Amount 1,715.19
Payment Type Check	Payment Number	Remittance Address 1903 N BUCKEYE ABILENE, Kansas 67410	Payment Date 05/04/2026	Payment Amount 1,715.19		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2604-093763</u>	GALV CAP	04/14/2026	05/05/2026	0.00	3.49 ✓	
<u>2604-093940</u>	STACKER BOX/CEMENT TOTE	04/15/2026	05/05/2026	0.00	33.98 ✓	
<u>2604-093943</u>	TREATED PINE	04/15/2026	05/05/2026	0.00	21.99 ✓	
<u>2604-093990</u>	OIL FILTER/OIL	04/15/2026	05/05/2026	0.00	41.46 ✓	
<u>2604-094043</u>	SHANK BIT	04/15/2026	05/05/2026	0.00	24.99 ✓	
<u>2604-094682</u>	ACER SACCHARUM, PLANETREE, MULCH	04/17/2026	05/05/2026	0.00	251.36 ✓	
<u>2604-094808</u>	CLUTCH	04/17/2026	05/05/2026	0.00	743.46 ✓	
<u>2604-096665</u>	FILTERS/FITTINGS/MOTOR OIL	04/22/2026	05/05/2026	0.00	470.27 ✓	
<u>2604-096933</u>	COIL PACK/LABOR	04/23/2026	05/05/2026	0.00	178.21 ✓	
<u>2604-096970</u>	KEYS	04/23/2026	05/05/2026	0.00	7.96 ✓	
<u>STM 033126</u>	TRANSFER CREDIT	04/28/2026	04/28/2026	0.00	-61.98 ✓	

Vendor Number <u>999623</u>	Vendor Name METRO COURIER, INC					Total Vendor Amount 65.61 ✓
Payment Type Check	Payment Number	Remittance Address PO BOX 175 WICHITA, Kansas 67201	Payment Date 05/04/2026	Payment Amount 65.61		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>83328</u>	POSTAGE KDHE	04/15/2026	05/05/2026	0.00	65.61	

Vendor Number <u>1000277</u>	Vendor Name MICHELLE WRIGHT					Total Vendor Amount 8,740.04 ✓
Payment Type Check	Payment Number	Remittance Address REAL ESTATE DEPARTMENT LOVE'S CORPORATE OFFICE 10601 N PENNSYLVANIA AVE OKLAHOMA CITY, Oklahoma 73120	Payment Date 05/04/2026	Payment Amount 8,740.04		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>STM 042826</u>	APRIL 2026 CID	04/28/2026	05/05/2026	0.00	8,740.04	

Vendor Number <u>VEN01284</u>	Vendor Name MID-AMERICA GOLF & LANDSCAPE, INC					Total Vendor Amount 54,743.75 ✓
Payment Type Check	Payment Number	Remittance Address 1621 SE SUMMIT ST LEE'S SUMMIT, Missouri 64081	Payment Date 05/04/2026	Payment Amount 54,743.75		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0006786</u>	MID AMERICA 3RD PAYMENT	04/29/2026	04/29/2026	0.00	54,743.75	

Vendor Number <u>999732</u>	Vendor Name MIDWEST SINGLE SOURCE INC					Total Vendor Amount 649.66
Payment Type Check	Payment Number	Remittance Address PO BOX 49380 WICHITA, Kansas 67201	Payment Date 05/04/2026	Payment Amount 649.66		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>343766-0</u>	YEARLY MAINTENANCE	02/19/2026	05/05/2026	0.00	643.23 ✓	
<u>354429-0</u>	FINANCE CHARGE	05/01/2026	05/05/2026	0.00	6.43 ✓	

Vendor Number <u>999838</u>	Vendor Name MUNICIPAL SUPPLY, INC					Total Vendor Amount 1,105.78 ✓
Payment Type Check	Payment Number	Remittance Address 1550 NE 51ST AVE DES MOINES, Iowa 50313	Payment Date 05/04/2026	Payment Amount 1,105.78		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>968975-IN</u>	Fire Hydrants and Adapters	03/06/2026	05/05/2026	0.00	1,105.78	

Payment Register

APPKT00884 - BILLS 050526 KE

Vendor Number <u>1000855</u>	Vendor Name NEEDHAM, ANDREW					Total Vendor Amount 308.00 ✓
Payment Type Check	Payment Number	Remittance Address 2329 SHALIMAR DR SALINA, Kansas 67401	Payment Date 05/04/2026	Payment Amount 308.00		
Payable Number <u>STM 050326</u>	Description UMPIRE 11 ASB	Payable Date 05/03/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 308.00	

Vendor Number <u>VEN01096</u>	Vendor Name NORTH AMERICA FIRE EQUIP. CO INC					Total Vendor Amount 1,890.97 ✓
Payment Type Check	Payment Number	Remittance Address PO BOX 2928 1515 MOULTON STREET WEST DECATUR, Alabama 35602	Payment Date 05/04/2026	Payment Amount 1,890.97		
Payable Number <u>1411149</u>	Description UNIFORMS	Payable Date 04/09/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 1,417.97	
Payable Number <u>1411359</u>	Description UNIFORMS	Payable Date 04/10/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 473.00	

Vendor Number <u>1000725</u>	Vendor Name O'REILLY AUTO ENTERPRISES, LLC					Total Vendor Amount 7.99 ✓
Payment Type Check	Payment Number	Remittance Address 1702 N BUCKEYE ABILENE, Kansas 67410	Payment Date 05/04/2026	Payment Amount 7.99		
Payable Number <u>1937-319989</u>	Description 6PK PAPER	Payable Date 04/26/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 7.99	

Vendor Number <u>16021</u>	Vendor Name PACE ANALYTICAL SERVICES, INC					Total Vendor Amount 959.00 ✓
Payment Type Check	Payment Number	Remittance Address PO BOX 684056 CHICAGO, Illinois 60695-4056	Payment Date 05/04/2026	Payment Amount 959.00		
Payable Number <u>2660244981</u>	Description BI-MONTHLY EFFLUENT	Payable Date 04/14/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 388.00 ✓	
Payable Number <u>2660245541</u>	Description MONTHLY EFFLUENT	Payable Date 04/23/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 571.00 ✓	

Vendor Number <u>16195</u>	Vendor Name PIONEER FARM & RANCH SUPPLY, INC					Total Vendor Amount 230.07
Payment Type Check	Payment Number	Remittance Address PO BOX 309 ABILENE, Kansas 67410	Payment Date 05/04/2026	Payment Amount 230.07		
Payable Number <u>14043</u>	Description FUEL LINE	Payable Date 04/09/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 1.19 ✓	
Payable Number <u>14224</u>	Description LIFT ARM PIN/LYNCH PIN	Payable Date 04/15/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 14.97 ✓	
Payable Number <u>14278</u>	Description HITCH PIN & CLIP	Payable Date 04/16/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 7.99 ✓	
Payable Number <u>14428</u>	Description FLAGS/MARKING LINE	Payable Date 04/22/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 51.96 ✓	
Payable Number <u>14481</u>	Description CONTROL VALVE/COLORANT SPRAY	Payable Date 04/24/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 77.98 ✓	
Payable Number <u>14527</u>	Description ZIP TIES	Payable Date 04/27/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 15.99 ✓	
Payable Number <u>14534</u>	Description FESCUE	Payable Date 04/27/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 59.99 ✓	

Vendor Number <u>4394</u>	Vendor Name PVS DX, INC					Total Vendor Amount 208.35 ✓
Payment Type Check	Payment Number	Remittance Address PO BOX 674938 DALLAS, Texas 75267-4938	Payment Date 05/04/2026	Payment Amount 208.35		
Payable Number <u>287000113-26</u>	Description CAUSTIC SODA	Payable Date 04/15/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 208.35	

Payment Register

APPKT00884 - BILLS 050526 KE

Vendor Number	Vendor Name					Total Vendor Amount
<u>VEN01020</u>	RIFFEL, ROD					1,000.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		302 N BROADWAY ABILENE, Kansas 67410	05/04/2026	1,000.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>STM 041526</u>	ABILENE DOWNTOWN ANTIQUE FEST & CAR SHOW SPON	04/23/2026	05/05/2026	0.00	500.00 ✓	
<u>STM041526</u>	SPONSORSHIP ABILENE DOWNTOWN CAR SHOW	04/15/2026	05/05/2026	0.00	500.00 ✓	
<u>999978</u>	ROLLER-WEEKS, JULIE					233.45 ✓
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		CITY BUILDING	05/04/2026	233.45		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>STM 042326</u>	US TRAVEL- DESTINATION CAPITOL HILL	04/23/2026	05/05/2026	0.00	233.45	
<u>VEN01319</u>	SAMANTHA K. GEISSINGER					468.00 ✓
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		1416 NW 2ND ABILENE, Kansas 67410	05/04/2026	468.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>STM 042826</u>	COVER DIFFERENCE OF PLANE TICKET	04/28/2026	05/05/2026	0.00	468.00	
<u>19310</u>	SCHULTE SUPPLY, INC					629.58
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 388 EDWARDSVILLE, Illinois 62025	05/04/2026	629.58		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>S1242288.001</u>	TOOL/SPADE HANDLE	03/30/2026	05/05/2026	0.00	424.41 ✓	
<u>S1242288.002</u>	SPADE HANDLE	04/08/2026	05/05/2026	0.00	130.32 ✓	
<u>S1242288.003</u>	PIC HAND TOOL	04/08/2026	05/05/2026	0.00	74.85 ✓	
<u>999901</u>	SECURE SHRED, LLC					110.00 ✓
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		2215 SW ARVONIA PLACE TOPEKA, Kansas 66614	05/04/2026	110.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2641</u>	ADMIN/PD MONTHLY SHREDDING	04/20/2026	05/05/2026	0.00	110.00	
<u>1001067</u>	SMOKY HILL, LLC					2,200.00 ✓
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		645 E CRAWFORD STE E8 SALINA, Kansas 67401	05/04/2026	2,200.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>13831</u>	CURB & GUTTER PINE ST	04/30/2026	05/05/2026	0.00	2,200.00	
<u>19892</u>	SUPERIOR SANITATION SERVICE, INC					314.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		2091 NW 14TH ABILENE, Kansas 67410	05/04/2026	314.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>STM 040126</u>	TRASH SERVICE BALL DIAMONDS	04/01/2026	05/05/2026	0.00	65.00 ✓	
<u>STM 050126 PARKS</u>	TRASH SERVICE MAY 2026 PARKS	05/01/2026	05/05/2026	0.00	249.00 ✓	

Payment Register

APPKT00884 - BILLS 050526 KE

Vendor Number <u>1000203</u>	Vendor Name TRIPLETT, INC					Total Vendor Amount 5,581.44 ✓
Payment Type Check	Payment Number	Remittance Address 429 N OHIO SALINA, Kansas 67401	Payment Date 05/04/2026	Payment Amount 5,581.44		
Payable Number <u>STM 042826</u>	Description APRIL 2026 CID	Payable Date 04/28/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 5,581.44	

Vendor Number <u>VEN01316</u>	Vendor Name TY A. WATSON					Total Vendor Amount 252.00 ✓
Payment Type Check	Payment Number	Remittance Address 114 WESTWOOD DR ABILENE, Kansas 67410	Payment Date 05/04/2026	Payment Amount 252.00		
Payable Number <u>STM 050426</u>	Description UMPIRE 9 ABS	Payable Date 05/04/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 252.00	

Vendor Number <u>23210</u>	Vendor Name UNIFIRST CORPORATION					Total Vendor Amount 410.06 ✓
Payment Type Check	Payment Number	Remittance Address PO BOX 650481 DALLAS, Texas 75265-0481	Payment Date 05/04/2026	Payment Amount 410.06		
Payable Number <u>STM 043026</u>	Description JANITORIAL SUPPLIES	Payable Date 04/30/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 410.06	

Vendor Number <u>1000364</u>	Vendor Name USD 435 ABILENE					Total Vendor Amount 1,950.00
Payment Type Check	Payment Number	Remittance Address 213 N BROADWAY ABILENE, Kansas 67410	Payment Date 05/04/2026	Payment Amount 1,950.00		
Payable Number <u>STM 050426</u>	Description JR COWBOY BASEBALL CAMP 2026	Payable Date 05/04/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 1,400.00 ✓	
Payable Number <u>STM 050426 X 2</u>	Description JR COWGIRL SOFTBALL CAMP 2026	Payable Date 05/04/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 550.00 ✓	

Vendor Number <u>22019</u>	Vendor Name VISA - UMB COMMUNITY DEVELOP					Total Vendor Amount 2,025.75 ✓
Payment Type Check	Payment Number	Remittance Address CARD SERVICES PO BOX 875852 KANSAS CITY, Missouri 64187-5852	Payment Date 05/04/2026	Payment Amount 2,025.75		
Payable Number <u>STM 040226</u>	Description MARCH CC CHARGES	Payable Date 04/02/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 2,025.75	

Vendor Number <u>5046</u>	Vendor Name VYVE BROADBAND					Total Vendor Amount 7,438.77
Payment Type Check	Payment Number	Remittance Address PO BOX 268951 OKLAHOMA CITY, Oklahoma 73126-8951	Payment Date 05/04/2026	Payment Amount 7,438.77		
Payable Number <u>STM 050126 207-521339</u>	Description MAY 2026 INTERNET SERVICE	Payable Date 05/01/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 362.62 ✓	
Payable Number <u>STM 050126 301-513217</u>	Description MAY 2026 INTERNET SERVICE	Payable Date 05/01/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 113.95 ✓	
Payable Number <u>STM 050126 301-521155</u>	Description CITY BUILDING INTERNET	Payable Date 05/01/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 4,542.30 ✓	
Payable Number <u>STM 050126 301-521248</u>	Description MAY 2026 INTERNET SERVICE	Payable Date 05/01/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 113.95 ✓	
Payable Number <u>STM 050126 301-521260</u>	Description MAY 2026 INTERNET SERVICE	Payable Date 05/01/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 157.95 ✓	
Payable Number <u>STM 050126 APD 301-54171</u>	Description MAY 2025 INTERNET SERVICE	Payable Date 05/01/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 2,148.00 ✓	

Vendor Number <u>23129</u>	Vendor Name WEIS FIRE & SAFETY EQUIPMENT					Total Vendor Amount 808.00 ✓
Payment Type Check	Payment Number	Remittance Address PO BOX 3467 SALINA, Kansas 67402-3467	Payment Date 05/04/2026	Payment Amount 808.00		
Payable Number <u>200356</u>	Description PUMP TEST & TRIP CHARGE	Payable Date 04/21/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 808.00	

Payment Register

APPKT00884 - BILLS 050526 KE

Vendor Number <u>1000835</u>	Vendor Name WUTHNOW HEATING & AIR. LLC			Total Vendor Amount 411.07 •	
Payment Type Check	Payment Number 9452	Remittance Address 3406 HAWK RD ABILENE, Kansas 67410	Payment Date 05/04/2026	Payment Amount 411.07	
Payable Number <u>9452</u>	Description REFRIGERANT & INSPECT A/C	Payable Date 04/17/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 411.07

Vendor Number <u>9069</u>	Vendor Name XEROX BUSINESS SOLUTIONS			Total Vendor Amount 487.58	
Payment Type Check	Payment Number IN6452706	Remittance Address PO BOX 713423 CHICAGO, Illinois 60677-4323	Payment Date 05/04/2026	Payment Amount 487.58	
Payable Number <u>IN6452706</u>	Description COPIER OVRAGE	Payable Date 04/20/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 210.66 •
Payable Number <u>IN6456825</u>	Description COPIER OVRAGE CHARGE	Payable Date 04/21/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 217.96 •
Payable Number <u>IN6458970</u>	Description COPIER CONTRACT OVRAGE	Payable Date 04/22/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 58.96 •

Vendor Number <u>1000852</u>	Vendor Name XEROX FINANCIAL SERVICES			Total Vendor Amount 115.01 •	
Payment Type Check	Payment Number 41847611	Remittance Address PO BOX 13604 PHILADELPHIA, Pennsylvania 19101-3604	Payment Date 05/04/2026	Payment Amount 115.01	
Payable Number <u>41847611</u>	Description COPIER CONTRACT PAYMENT	Payable Date 04/05/2026	Due Date 05/05/2026	Discount Amount 0.00	Payable Amount 115.01

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
AP Checking - Gen	Check	123	68	0.00	142,274.62
Packet Totals:		123	68	0.00	142,274.62

Handwritten notes:
OK
JL
05/05/2026
Kb
05/05/2026

Cash Fund Summary

Fund	Name	Amount
099	POOLED CASH	-142,274.62
Packet Totals:		<u>-142,274.62</u>



Packet: PYPKT00321 - 05/08/2026 PAYROLL
 Payroll Set: 01 - Abilene, KS

Pay Period: 04/19/2026 - 05/02/2026

Total Direct Deposits: 107,962.28
Total Check Amounts: 0.00

Males Paid: 63
Females Paid: 28
Unknown Paid: 0
Total Employees: 91

EARNINGS			BENEFITS		
Pay Code	Units	Pay Amount	Pay Code	Units	Pay Amount
CALL OUT	27.00	634.42	COMP EARNED 1.0	7.25	0.00
CALL OUT VOLUTEER	14.00	420.00	COMP EARNED 1.5	27.76	0.00
CELL ALLOWANCE	0.00	323.07	FTC 457	0.00	320.00
COMP TIME USED	70.25	1,619.39	IMPACT SPORTS	0.00	127.50
FIELD TRAINING OFC	36.00	1,108.80	Total:	35.01	447.50
FITNESS ALLOW	0.00	15.00			
FLOATING HL	28.00	777.24			
HOURLY	3,433.50	88,160.99			
NIGHT SHIFT	296.00	8,724.76			
NIGHT SHIFT OT	32.00	1,249.44			
OT	276.75	9,213.33			
PART-TIME	400.25	6,027.24			
PO VACATION NO KPF	74.58	2,414.90			
SALARY	641.00	30,693.01			
SICK LEAVE	93.03	2,195.32			
TRAINING	86.50	1,707.35			
VACATION LEAVE	258.91	6,433.34			
Total:	5,767.77	161,717.60			

TAXES			
Code	Subject To	Employee	Employer
FEDERAL W/H	139,701.96	11,271.68	0.00
MEDICARE	151,298.93	2,193.82	2,193.82
SOCIAL SECURITY	151,298.93	9,380.56	9,380.56
STATE TAXES	149,867.93	7,047.89	0.00
UNEMPLOYMENT	161,717.60	0.00	161.73
Total:		29,893.95	11,736.11

DEDUCTIONS			
Code	Subject To	Employee	Employer
AFLAC PRE-TAX	0.00	732.65	0.00
AFLAC-AFTER TAX	0.00	273.45	0.00
CHILD SUPPORT	0.00	558.92	0.00
DENTAL INSURANCE	0.00	28.14	84.40
EMPOWER KPERS 457 PT	0.00	396.00	120.00
EMPOWER KPERS ROTH	0.00	135.00	60.00
FLEX DEPENDENT CARE	0.00	20.83	0.00
FLEX SPEND MEDICAL	0.00	1,417.48	0.00
FTC 457	0.00	715.00	320.00
GARNISHMENT	0.00	0.00	0.00
HEALTH INS	0.00	8,044.06	27,742.36
HEALTH SAVINGS ACCT	0.00	280.00	125.00
IMPACT SPORTS	0.00	189.12	127.50
KP&F	67,862.28	4,852.16	16,286.94
KP&F OGLI	0.00	94.77	0.00
KPERS 1	30,481.20	1,828.87	3,227.96
KPERS BUY BACK	2,842.40	288.79	0.00
KPERS OGLI	0.00	166.12	0.00
KPERS TIER 2	11,925.48	715.52	1,262.91
KPERS TIER 3	41,344.10	2,480.63	4,378.32
LEGAL SHIELD	0.00	29.93	0.00
LPL FIN. OPEN/ROTH	0.00	200.00	0.00
LPL FINANCIAL 529	0.00	50.00	0.00
POLICE & FIRE INS	0.00	20.92	0.00
VISION CARE DIRECT	0.00	343.01	0.00
Total:		23,861.37	53,735.39

RECAP 01 - Abilene, KS

Earnings:	161,717.60	Benefits:	447.50	Deductions:	23,861.37	Taxes:	29,893.95	Net Pay:	107,962.28
-----------	------------	-----------	--------	-------------	-----------	--------	-----------	----------	------------

Proclamation

NATIONAL TREATMENT COURT MONTH MAY 2026

WHEREAS according to All Rise, treatment courts are the most successful justice system intervention in our nation's history for reducing crime by addressing substance use and mental health disorders; and

WHEREAS treatment courts save an average of more than \$6,000.00 for every individual they serve; and

WHEREAS treatment courts provide a range of economic benefits to a community, such as reduced costs in court and prison expenditures, increased tax revenues, lowered foster care expenses, and decreased costs related to victimization; and

WHEREAS treatment courts combine accountability with evidence-based treatment; and

WHEREAS treatment courts annually refer more than 150,000 people to lifesaving treatment and recovery support services; and

WHEREAS according to All Rise, treatment courts significantly improve substance use and mental health disorder treatment outcomes and prevent fatal overdoses; and

WHEREAS treatment courts facilitate community-wide partnerships, bringing together public safety and public health; and

WHEREAS there are now more than 4,000 treatment courts nationwide; and

WHEREAS treatment courts demonstrate that when one person rises, we all rise.

THEREFORE, BE IT RESOLVED that the Abilene City Commission declares that Treatment Court Month be established during the month of May.

IN TESTIMONY, I have hereunto set my hand and caused the Great Seal of the City of Abilene, Kansas, to be affixed on the 11th day of May 2026.

(ATTEST)

Proclamation

WHEREAS, the Poppy is the memorial flower for America's War Dead that began as a tradition in the years following World War One; and

WHEREAS, the American Legion Auxiliary adopted the Poppy in the 1920s as its memorial flower with which they pay tribute not to just America's War Dead but to also aid living veterans and their families and to their surviving families and orphans; and

WHEREAS, the donations they receive are used for their Children and Youth Programs, the Legion's Veterans Affairs programs, and for the Care and Rehabilitation of disabled veterans in Veterans Administration Hospitals, Clinics, and Soldiers Homes throughout Kansas and across America; now

THEREFORE, I, Brandon Rein, Mayor of the City of Abilene, Kansas, do hereby Proclaim May 23, 2026, as the American Legion & Auxiliary Poppy Day in Abilene and encourage all of our citizens to support this worthy cause with a donation wherever they see American Legion or Auxiliary members with their poppies; and

FURTHER, I urge all citizens to wear a Poppy on Memorial Day, May 25th, as mute evidence of your gratitude for the women and men of this country who risk life and limb in defense of the freedoms which all of us as American citizens are able to enjoy each and every day; and

IN CONCLUSION, we must all realize that when America conducts operations of armed conflict elsewhere in the world, the possibility of acts of terrorism are greatly reduced here at home.

(ATTEST)

Shayla L. Mohr, CMC
City Clerk

Brandon Rein
Mayor



City Commission Meeting Date: May 11, 2026

Session: Regular

Topic: Consider Approval of Bids for the 2026 Local Street Project #26-2-LSP— Street Resurfacing - Public Works Director Anderson

Department: Public Works

Staff Contact: Brad Anderson, Public Works Director

Background: As part of the City’s annual street maintenance plan, the Public Works Department identified several streets for micro surfacing treatment. Micro surfacing is a preventative pavement maintenance process that applies a polymer-modified asphalt emulsion with aggregate to the existing roadway surface to seal minor cracks, improve skid resistance, extend pavement life, and help prevent more costly street reconstruction in the future.

Staff solicited bids for the 2026 Local Street Project (#26-2-LSP) Street Resurfacing/Sealing project for the following streets:

- SW 6th Street – Buckeye to Cedar Street
- SE 5th Street – Buckeye to Campbell
- SW 3rd Street – Buckeye to Cedar Street
- SW 4th Street – Buckeye to Cedar Street
- NW 3rd Street – Buckeye to Mulberry
- NW 3rd Street – Mulberry to Mud Creek
- Rogers Street – 3rd Street to 1st Street
- St. Michaels Drive – Vine Street to Dike
- Poplar Street – 3rd Street to the front of the swimming pool
- Poplar Street – around the swimming pool
- Poplar Street – north of the swimming pool to 8th Street
- NW 15th Street – Buckeye to Cedar Street
- NW 17th Street – Mulberry to Cedar Street
- Cedar Street – NW 14th to NW 17th
- N. Kuney Street – NW 14th to Charles Road
- Park Avenue – to Charles Road
- N. Olive Street – NW 14th to Charles Road

The City received the following bids for the project:

1. Vance Brothers – \$213,550.90 (\$4.30 per square yard)

2. Pavement Management, LLC – \$231,239.80 (\$4.45 per square yard)

Both bids included mobilization and traffic control. Staff recommends approval of the low bid submitted by Vance Brothers in the amount of \$213,550.90 for the micro surfacing of the listed streets. Funding for the project will come from the Sales Tax Street Fund, which is dedicated to street maintenance and improvement projects.

Funding Source: Street Sales Tax Fund

City Attorney Review: N/A

- Options:**
1. Approve the low bid proposal from Vance Brothers for the Micro-Surfacing of all streets listed on the bid tab.
 2. Approve the high bid proposal from Pavement Management for the Micro-Surfacing of all streets listed on the bid tab.
 3. Direct staff to bring the item to the May 26, 2026, regular meeting for consideration

Recommendation: Approve the low bid proposal from Vance Brothers for the Micro-Surfacing of all streets listed on the bid tab.

PROPOSAL



Pavement Management, LLC
P.O. Box 273
Lee's Summit, MO 64063
Phone: 816-246-5200
Fax: 816-246-5210
www.pavement-management.com

Company: City of Abilene, KS Contact: Shayla Mohr / City Clerk Address: 419 N. Broadway City, State, Zip: Abilene, KS 67410 Phone #: 785-263-2550 Email:	Date: April 28, 2026 Project Name: 2026 Local Street Project (#26-2-LSP) Location: Street Resurfacing/Sealing Abilene, KS
--	---

We propose hereby to furnish labor, material, equipment and insurance necessary to complete the work per the specifications below...

Micro Surfacing:
 Place a Type 2 Joplin Chat Micro Surfacing on the streets listed on the following bid sheet at a rate of 20 Lbs/SY +/- 2 lbs. We will provide weed eating, door to door notification (handbills), email communication to the city and their designated recipients, street cleaning prior to micro surfacing and manipulate our street closure barricades.

Unit prices are based on a minimum quantity of 45,000 SY and one mobilization.

1 Year Performance, Payment and Maintenance Bonds are included.
 Tax is excluded.

Crack Sealing is excluded, but can be added to the project if needed.

Material prices supplied through September, 2026.

See the attached itemized bid sheet for pricing...

See Attached


We propose hereby to furnish labor, material, equipment and insurance necessary to complete the work in accordance with the specifications above for the sum of:

AS ABOVE Dollars (\$ **AS ABOVE**)

Payment to be made as follows:

Net 30 from date of invoice

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to the specifications submitted. Any alteration or deviation from the above specifications will only be executed upon written orders. All agreements contingent upon strikes, accidents or delays beyond our control. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature: 
Michael C. Benner, President

Note: This proposal may be withdrawn by us if not accepted within **30** days.

ACCEPTANCE OF PROPOSAL:
 The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____ Signature _____

Signature _____

Bid Item	Description	Quantity	Units	Per Unit	Total
1	Mobilization	1	LS	\$ 10,235.00	\$ 10,235.00
2	SW 6th Street - Buckeye to Cedar St	1,979	SY	\$ 4.45	\$ 8,806.55
3	SW 5th St - Buckeye to Campbell	4,219	SY	\$ 4.45	\$ 18,774.55
4	SW 3rd St - Buckeye to Cedar St	2,008	SY	\$ 4.45	\$ 8,935.60
5	SW 4th St - Buckeye to Cedar St	1,950	SY	\$ 4.45	\$ 8,677.50
6	NW 3rd St - Buckeye to Mulberry	6,188	SY	\$ 4.45	\$ 27,536.60
7	NW 3rd St - Mulberry to Mud Creek	4,276	SY	\$ 4.45	\$ 19,028.20
8	Rogers St - 3rd St to 1st St	2,333	SY	\$ 4.45	\$ 10,381.85
9	St. Michaels Dr - Vine St to Dike	1,564	SY	\$ 4.45	\$ 6,959.80
10	Poplar St - 3rd St to Front of Swimming Pool	1,500	SY	\$ 4.45	\$ 6,675.00
11	Poplar St - Around swimming pool	4,978	SY	\$ 4.45	\$ 22,152.10
12	Poplar St - North of swimming pool to 8th St	2,707	SY	\$ 4.45	\$ 12,046.15
13	Poplar Tennis Court	1,242	SY	\$ 4.45	\$ 5,526.90
14	NW 15th St - Buckeye to Cedar St	2,800	SY	\$ 4.45	\$ 12,460.00
15	NW 17th St - Mulberry to Cedar St	1,722	SY	\$ 4.45	\$ 7,662.90
16	Cedar St - NW 14th to NW 17th	4,040	SY	\$ 4.45	\$ 17,978.00
17	N. KuneY St - NW 14th to Charles Rd	3,131	SY	\$ 4.45	\$ 13,932.95
18	Park Ave - Charles Road to N KuneY	460	SY	\$ 4.45	\$ 2,047.00
19	N. Olive St - NW 14th to Charles Rd	2,567	SY	\$ 4.45	\$ 11,423.15
20				\$ -	\$ -
21	Total	49,664	SY		\$ 231,239.80

Michael Benner
 President

MB



P.O. Box 273
 Lee's Summit, MO 64063
 www.pavement-management.com
 mbenner@pavement-management.com

O 816-246-5200
 F 816-246-5210
 M 816-810-9363



PROPOSAL

Submitted To:	Date:
City of Abilene, KS	4/29/2026
Address:	Project Name:
419 N. Broadway	Abilene # 26-2-LSP
City, State, Zip:	Project No:
Abilene, KS 67410	
Contact:	Project Location:
Shayla Mohr	Various City Streets
Phone:	Email:
(785) 263-3510	brad@abilenecityhall.com

Vance Brothers shall furnish all labor, material, and equipment necessary to complete material installation. All work shall be done in accordance with the Standard Specifications.

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
1	Microsurfacing	49,663	SY	\$ 4.30	\$ 213,550.90
TOTAL PRICE					\$ 213,550.90

NOTES:

Pricing includes mobilization and traffic control.

Onsite contact person will be provided while the project is ongoing.

Work to be performed according to requirements in the attached bid notice from City.

* Excludes: Permits, lab, testing, staging area, water meter, engineering fees, surveying, striping, and utility adjustments

* Extra mobilizations and days will be billed if needed

* Work shall be completed during the typical seasonal months of March through October.

* Price includes Asphalt Cement or emulsion applied by Vance Brothers (Unless otherwise agreed upon)

* Payment for each item shall be made based on the plan quantities shown in this proposal. Unless the Owner issues a written change order reducing the scope or plan quantities, Vance Brothers shall be entitled to bill for and be paid the full plan quantities regardless of minor variations in field-measured quantities.

* In the event the Owner issues a written change order that reduces the scope of work or plan quantities for any bid item, Vance Brothers shall be entitled to adjust its unit prices proportionally so that the total compensation for that item remains equal to the original contract amount based on the plan quantities.

* If actual measured quantities exceed the plan quantities, Vance Brothers shall be entitled to payment for the additional quantities at the same contract unit prices, unless otherwise agreed in writing.

* Payment terms are net 30 if your company has a credit account at Vance Brothers. Otherwise, total price must be paid before work is started.

* Representation from owner is expected to be on site during construction.

1. This contract (hereinafter referred to as the "Agreement") including the terms and conditions that follow, supersedes any prior understanding or written or oral agreement between the parties, and constitutes the entire agreement between the parties and any understanding or representation not contained herein is hereby expressly waived. It is expressly understood that no representative Vance Brothers hereinafter "Contractor" has the power to modify the provisions hereof in any respect, that the Contractor shall not be bound by, or liable to, Owner for any representation, promise or endorsement made by any agent or person in Contractor's employment not set forth in writing in this Agreement and no modification or amendment of this instrument shall be binding on the Contractor unless set forth in writing and signed by an authorized officer of the Contractor.
2. This Agreement shall be binding on and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representative successors where permitted by this Agreement. Owner expressly agrees that this Agreement is binding upon it and is not subject to cancellation unless expressly agreed upon for any reason, as shown in the body of this Agreement, and that furthermore, notwithstanding the terms hereof, this Agreement shall not be binding upon Contractor until the credit of Owner is approved and accepted by Contractor. Owner agrees that Contractor has permission to obtain Owner's credit report and shall sign all necessary documents to allow this credit check.
3. Contractor shall not be liable for delays or damages occasioned by causes beyond his control, including but not limited to: the elements, labor strikes and other labor unrest, labor shortages, riots and other public disturbances, acts of God, pandemic, accidents, material and supply shortages, and delays occasioned by suppliers not meeting shipping schedules.
4. If any provision of this agreement is modified by statute or declared invalid, the remaining provisions shall nevertheless continue in full force and effect to the greatest extent possible. The Owner and the Contractor agree that the Agreement shall be construed and governed by the laws of Missouri, irrespective of any conflict of laws provisions, and that venue for any dispute or litigation arising out of this Agreement shall be only in Jackson County, Missouri.
5. As directed by the Owner, construction lender, public body or any alteration or deviation from the specifications that involves extra cost (subcontractors, labor, materials, etc.) will be performed only after the parties have entered into a written change order. However, Owner hereby authorizes Contractor to make any such repairs or changes and agrees to be responsible for the cost of any such additional work and materials necessary to complete the Job as described herein even if no written change order is executed.
6. Contractor will provide and pay for all labor and materials necessary to complete the Project. Contractor is released from this obligation when the Owner is in arrears in making progress payments or the final payment.
7. Contractor will maintain worker's compensation insurance for its employees and comprehensive coverage liability insurance policies.
8. Contractor may substitute materials without notice to the Owner in order to allow work to proceed, provided that the substituted materials are of no less quality than those listed in the specifications.
9. Contractor shall not be responsible for underlying materials of the pavement.
10. The parties agree that in the event of breach of any warranty, the liability of the Contractor shall be limited to the labor costs of replacing the defective work. The Contractor shall not be liable for any other damages direct, indirect, or consequential. Notwithstanding anything else to the contrary, the Contractor shall have no liability or responsibility for any damage to the structure, its contents, floors, carpets and walkways that is caused by the condition of tracking materials (sealcoat, cracksealer, tar, etc.), caused by others besides employees of Vance Brothers, regardless of whether such damage occurs or is worsened during the performance of the job.

11. All Work has a ONE YEAR WARRANTY on workmanship and material unless otherwise noted in this contract. Final contract price will be determined from actual field measurements of completed work at the unit prices given. Additional work can be done at your request, at an additional charge while the crew is on site if time and materials are available. Vance Brothers is not responsible for damage due to scaring, marking, vandalism, mag chloride. All warranties are void if the contract is not paid in full on time.

12. If any payment under this Agreement is not made when due, the Contractor may suspend work or terminate all work on the job. Any failure to make payment is subject to a lien claim to be enforced against the property in accordance with all applicable lien laws.

13. In the event the amount of Contract is not paid within 31 days from completion, the account shall be in default. The Owner and acceptor of this Agreement agrees to indemnify and hold harmless the Contractor from any costs or expenses incurred in the collection of the defaulted account, or in any part thereof, including, but not limited to, attorney's fees, court cost, etc., and further agrees that the defaulted account, and any part thereof, including attorney's fees, court cost, etc., shall bear interest at the rate of 1.5% per month, which is 18% per annum, on the all such unpaid balances.

14. If any provision of this Contract is found unenforceable by any court or tribunal, Owner and Contractor agree that such provision shall be modified to the minimum extent necessary to render it enforceable, and that the remainder of this Contract shall not be otherwise affected. The mutual agreement of the parties hereto is comprised of each and every provision hereof, and no provision shall individually be held unenforceable for lack of mutuality. This Contract constitutes the entire agreement between the parties and may not be amended except by written agreement executed by the parties. This Contract constitutes the complete agreement between the parties and supersedes any and all prior understandings, conversations, and proposals.

15. The Contractor will exercise reasonable care when performing the work but will not be liable in any manner for any damages caused in whole or in part by other tradesmen, heavy trucks or chemical spills, including, but not limited to, products not adhering to previous chemical spills. Contractor will not be responsible for fugitive or wind-blown materials if instructed to apply in windy conditions.

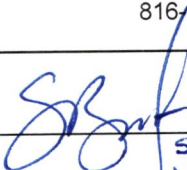
16. This contract shall become binding when signed by all parties and the authorized officer of the Contractor. Owner is still liable for the full amount of contract even if the contract is terminated for any reason at any time.

17. Any notice required or permitted under this Agreement shall be given by hand delivery, certified or registered mail at the addresses contained in the Agreement.

18. Owner further agrees that the equity in the property is security for payment of the Contract price. This Contract shall become binding upon the written acceptance hereof by the Contractor (or its authorized Agent) or upon commencement of the work by Contractor, whichever is earlier.

19. This Contract constitutes the entire understanding of the parties, and no other understanding, collateral or otherwise, shall be binding unless in writing signed by both parties.

20. The proposal will expire within 60 days from date unless extended in writing by the company. After 60 days, Contractor may revise its price in accordance with costs in effect at that time.

Please sign in spaces provided below to indicate acceptance and return original. This proposal will expire in sixty (60) days from date above, if it is not accepted within that time. If accepted, shall constitute a contract between the parties to this proposal. Payment terms are net 30 days from invoice, unless otherwise stated.			
SUBMITTED:		ACCEPTED:	
Vance Brothers, LLC 5201 Brighton Ave. Kansas City, MO 64130 816-923-4325			
By:	 Shawn Brost Vice President	By:	_____
Date:	4/29/26	Date:	_____



City Commission Meeting Date: May 11, 2026

Session: Regular

Topic:

Review and Discussion of Bid – KDOT CCLIP Project No. 021 U-2504-01 (Buckeye/K-15 Overlay) - Public Works Director Anderson

Department: Public Works

Staff Contact: Brad Anderson, Public Works Director

Background: In March 2023, the City was awarded two City Connecting Link Improvement Program (CCLIP) Surface Preservation grants through KDOT for improvements along North Buckeye Avenue (K-15). Each grant provided up to \$400,000 in funding with a 90/10 cost share for construction and construction engineering. To improve project efficiency and reduce mobilization costs, the two projects (CCLIP 1 and CCLIP 2) were combined into a single construction project, resulting in a total maximum KDOT participation of \$800,000.

The combined project includes milling and asphalt overlay, pavement repairs, curb and gutter improvements, ADA sidewalk ramp upgrades, pavement markings, and associated drainage improvements along Buckeye Avenue. Construction is anticipated to occur in phases to maintain traffic flow and business access throughout the project. Phase I will consist of downtown sidewalk improvements, with the contractor coordinating directly with business owners to maintain access during construction. Phase II will include roadway construction in the inner lanes from the city limits to SE 5th Street and from the Union Pacific Railroad (UPRR) to NE 5th Street. Phase III will complete roadway and storm sewer construction in the outer lanes along the same corridor.

The project was bid through KDOT, with bids opened on April 30, 2026. One bid was received from APAC-KS, Inc. (Shears Division, Salina Branch) in the amount of \$1,377,727.30. The City's consulting engineer, Olsson, reviewed the bid and recommends award of the project to APAC-KS, Inc. as the apparent low bidder. KDOT has reviewed the bid results and issued Authority to Award for the project.

Project funding will be provided through the KDOT CCLIP program with a 90/10 cost share for construction and construction engineering, with KDOT participation capped at \$800,000. Based on the bid amount, the estimated City share is approximately \$577,727, plus design engineering costs.

Staff is presenting the bid and proposed contract to the City Commission for initial review at this meeting. Over the next two weeks, the City Attorney will review the agreement as to form while the contractor completes and submits all required contract documents, including the performance bond, payment bond, certificate of insurance, and executed agreement for staff review and acceptance. Staff will verify that all required documents and contractual requirements have been satisfactorily completed. The item will then be returned to the City Commission at the May 26, 2026, meeting for consideration and possible approval.

Funding Source: KDOT CCLIP Surface Preservation Grant
G.O. Temporary Note Proceeds

City Attorney Review: 05/07/2026

Options: For review and discussion

Recommendation: For review and discussion



May 1, 2026

City of Abilene, KS
Attn: Jon Quinday
419 N. Broadway
Abilene, KS 67410

RE: Abilene KDOT CCLIP Project: K-15 Overlay
Olsson Project No. K22-00584 / KDOT No. 021 U-2504-01
Bid Opening: April 30, 2026 at 2:00pm

Dear Mr. Quinday:

The bid opening for the Abilene KDOT CCLIP Project: K-15 Overlay project was held on April 30, 2026 at 2:00pm. APAC-KS, Inc. (Shears Division, Salina Branch) was the only bidder. It is our recommendation to award the bid to APAC-KS, Inc. in the amount of \$1,377,727.30. A bid tabulation for the bids is attached.

Sincerely,

A handwritten signature in blue ink that reads "Brayson Benne". The signature is written in a cursive, flowing style.

Brayson Benne, P.E.
Olsson

BID TABULATION



Client: City of Abilene, KS
 Project: Abilene KDOT CCLIP Project: K-15 Overlay
 Project Number: K22-00584 / KDOT No. 021 U-2504-01

Date: 5/1/2026

			Olsson, Inc.		APAC-KS, Inc.*		
Item	Quantity	Unit	Unit Cost \$	Cost \$	Unit Cost \$	Cost \$	
1	Mobilization (Street)	1	LS	\$ 75,000.00	\$ 75,000.00	\$113,922.65	\$113,922.65
2	Demolition & Removals (Street)	1	LS	\$ 40,000.00	\$ 40,000.00	\$15,666.65	\$15,666.65
3	Adjustment of Existing Structures	1	LS	\$ 2,000.00	\$ 2,000.00	\$21,139.10	\$21,139.10
4	Contractor Construction Staking (Street)	1.0	LS	\$ 15,000.00	\$ 15,000.00	\$13,426.05	\$13,426.05
5	Seeding	1	LS	\$ 5,000.00	\$ 5,000.00	\$9,790.25	\$9,790.25
6	Millings (2" Uniform)	19,421	SY	\$ 3.50	\$ 67,973.50	\$3.80	\$73,799.80
7	HMA Commercial Grade (Class A) (58-28) (1.5") Overlay	1,687	TON	\$ 160.00	\$ 269,920.00	\$136.75	\$230,697.25
8	HMA Commercial Grade (Class A) (58-28) (6") Full Depth Patching	140	TON	\$ 210.00	\$ 29,400.00	\$295.15	\$41,321.00
9	HMA Leveling Course (KDOT BM-1) (1/2")	562	TON	\$ 150.00	\$ 84,300.00	\$141.75	\$79,663.50
10	8" Concrete Pavement (AE)(NRDJ)	516	SY	\$ 85.00	\$ 43,860.00	\$138.45	\$71,440.20
11	Curb and Gutter, Combined	1,359	LF	\$ 35.00	\$ 47,565.00	\$49.00	\$66,591.00
12	Sidewalk Construction (4") w/ Sand Leveling Base	1,058	SY	\$ 75.00	\$ 79,350.00	\$89.70	\$94,902.60
13	Sidewalk Ramp	62	SY	\$ 200.00	\$ 12,400.00	\$286.65	\$17,772.30
14	Aggregate Base (6")(AB-3)	969	SY	\$ 35.00	\$ 33,915.00	\$24.75	\$23,982.75
15	Sign (Remove & Reset)	1	LS	\$ 15,000.00	\$ 15,000.00	\$13,750.00	\$13,750.00
16	Pavement Marking (Multi-Component)(White)(4")	1,109	LF	\$ 3.00	\$ 3,327.00	\$0.85	\$942.65
17	Pavement Marking (Multi-Component)(White)(6")	3,122	LF	\$ 3.00	\$ 9,366.00	\$1.00	\$3,122.00
18	Pavement Marking (Multi-Component)(Yellow)(4")	6,168	LF	\$ 2.50	\$ 15,420.00	\$0.85	\$5,242.80
19	Pavement Marking (Intersection Grade)(White)(24")	338	LF	\$ 30.00	\$ 10,140.00	\$11.00	\$3,718.00
20	Pavement Marking Symbol (Intersection Grade)(White)(Railroad Crossing)	1	EA	\$ 2,500.00	\$ 2,500.00	\$1,100.00	\$1,100.00
21	Pavement Marking (Intersection Grade)(White)(Handicap)	1	EA	\$ 1,000.00	\$ 1,000.00	\$275.00	\$275.00
22	Traffic Control	1	LS	\$ 125,000.00	\$ 125,000.00	\$126,290.75	\$126,290.75
23	Flagger for Construction near UPRR	10	DAY	\$ 5,000.00	\$ 50,000.00	\$1,954.20	\$19,542.00
24	Integrally Formed Polypropylene Biaxial Geogrid (Allowance)	100	SY	\$ 10.00	\$ 1,000.00	\$15.65	\$1,565.00
25	4" Schedule 40 Conduit	200	LF	\$ 100.00	\$ 20,000.00	\$33.00	\$6,600.00
26	Demolition & Removals (Storm Sewer)	1	LS	\$ 10,000.00	\$ 10,000.00	\$22,000.00	\$22,000.00
27	Contractor Construction Staking (Storm Sewer)	1	LS	\$ 3,000.00	\$ 3,000.00	\$6,050.00	\$6,050.00
28	Inlet (Type B Combined)(5'x4')	11	EA	\$ 9,000.00	\$ 99,000.00	\$15,400.00	\$169,400.00
29	Inlet (Type B Combined)(5'x5')	2	EA	\$ 10,000.00	\$ 20,000.00	\$14,096.50	\$28,193.00
30	Inlet (Type B Combined)(5'x5.5')	1	EA	\$ 12,500.00	\$ 12,500.00	\$14,080.00	\$14,080.00
31	Inlet (Type B Special) (5'x8')	2	EA	\$ 20,000.00	\$ 40,000.00	\$14,850.00	\$29,700.00
32	Area Inlet (4'x4')	1	EA	\$ 8,500.00	\$ 8,500.00	\$11,880.00	\$11,880.00
33	Storm Sewer (30") (RCP)	5	LF	\$ 200.00	\$ 1,000.00	\$231.00	\$1,155.00
34	Storm Sewer (30"x19")(RCPHE)	38	LF	\$ 150.00	\$ 5,700.00	\$220.00	\$8,360.00
35	Storm Sewer (38"x24")(RCPHE)	76	LF	\$ 175.00	\$ 13,300.00	\$220.00	\$16,720.00
36	Storm Sewer (45"x29")(RCPHE)	16	LF	\$ 200.00	\$ 3,200.00	\$286.00	\$4,576.00
37	Flowable Fill (Allowance)	50	CY	\$ 200.00	\$ 10,000.00	\$187.00	\$9,350.00
				\$ 1,284,636.50	\$ 1,377,727.30		

*** Apparent Low**



Item: 9.a.

ITEM REPORT

To: City Commission
From: Jon Quinday, Interim City Manager, Shayla Mohr, City Clerk
Meeting Date: May 11, 2026
Department/Office: Administration
Item Name: Consider approval of Resolution 051126-1, a Resolution Concerning License, Permit, and Other User-Related Fees of the City of Abilene, Kansas. - Interim City Manager Quinday/City Clerk/HR Director Mohr

Summary:

Recommended Action:

Budget:

At the April 27, 2026, City Commission meeting, the Commission discussed the current airport hangar rental rates at the Abilene Municipal Airport in relation to the City's planned construction of eight (8) T-hangars. The Commission determined the existing monthly rental rate of \$90 to be insufficient to recover the City's direct costs associated with constructing these facilities.

Following the discussion, the Commission directed staff to prepare a resolution updating the fee schedule to increase the airport hangar rental fee to \$173 per month. This adjustment is intended to align rental revenues with the City's investment in the new T-hangars and ensure cost recovery over time.

Resolution 05112026-1 has been prepared to incorporate the updated rate into the City's adopted fee schedule.

Attachments:

1. Resolution 051126-1 Fee Schedule
2. 2026 Fee Schedule with Hangar Rental Rate Increase

RESOLUTION NO. 051126-1

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, and 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 on June 1, 2026.

PASSED AND APPROVED by the Governing Body of the City of Abilene, Kansas, this 11th day of May 2026.

{SIGNATURE PAGE FOLLOWS}

CITY OF ABILENE, KANSAS

Brandon Rein, Mayor

ATTEST:

Shayla L. Mohr, CMC, City Clerk

Fee Schedule for the City of Abilene, Kansas

As adopted by resolution No. 051126-1

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	\$173.00 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

Fee Schedule for the City of Abilene, Kansas

As adopted by resolution No. 051126-1

Category	Description	Amount
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
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

Fee Schedule for the City of Abilene, Kansas

As adopted by resolution No. 051126-1

Category	Description	Amount
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
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

Fee Schedule for the City of Abilene, Kansas

As adopted by resolution No. 051126-1

Category	Description	Amount
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
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

Fee Schedule for the City of Abilene, Kansas

As adopted by resolution No. 051126-1

Category	Description	Amount
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



City Commission Meeting Date: May 11, 2026

Session: Regular

Topic: Review and Discussion of a Memorandum of Understanding with Dickinson County for Fuel System Use - Interim City Manager Quinday/Fire Chief Strunk

Department: Administration

Staff Contact: Kale Strunk, Fire Chief, Jon Quinday, Interim City Manager

Background: The City and Dickinson County have a long-standing cooperative relationship and have previously partnered on shared service agreements that provide operational efficiencies and cost savings to both entities. The attached Memorandum of Understanding (MOU) formalizes a continued and expanded partnership for the use of Dickinson County's automated fuel dispensing system.

This agreement represents a cost-sharing and resource-sharing arrangement in which Dickinson County provides the infrastructure, fuel procurement, system management, and reporting capabilities, while the City pays for the fuel it consumes along with an administrative fee and complies with system access and authorization requirements. By leveraging the County's bulk fuel purchasing and tracking system, the City benefits from competitive pricing, reduced administrative burden, and improved accountability for fuel usage. Intergovernmental agreements such as this allow public entities to share resources and services, resulting in increased efficiency, reduced duplication of infrastructure, and overall cost savings for taxpayers.

The City currently uses the County's fueling system for vehicles that require highway diesel, including the rescue truck and public works dump trucks, while fire trucks remain exempt from road fuel requirements. Road fuel can be purchased through the County at a lower cost than off-road fuel through the City. The City plans to expand its use of the County's fueling stations to include nearly all City vehicles. Under this approach, the City will continue to maintain a limited in-house fueling operation only for mowers, heavy equipment, and other small hand-held equipment.

Funding Source: Operating Funds

City Attorney Review: Outside Legal Review — 04/16/2026

Options: For review and discussion

Recommendation: For review and discussion

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (“MOU”) is entered into by and between Dickinson County, Kansas (“County”) and the City of Abilene, Kansas (“City”).

Whereas, Dickinson County owns and operates an automated fuel dispensing system for the purpose of fueling government vehicles; and

Whereas, Dickinson County purchases fuel in bulk through a competitive bidding process to obtain the most advantageous pricing available; and

Whereas, the County fuel system provides secure access and the ability to track fuel usage by vehicle and user; and

Whereas, the County is willing to share the use of its fuel system with other governmental entities to promote efficiency and cost savings; and

Whereas, the City of Abilene desires to utilize the County fuel system for its fleet operations;

Now, therefore, the parties agree as follows:

1. County Responsibilities

- a. The County shall operate and maintain the fuel dispensing system, including all required maintenance and regulatory compliance.
- b. The County shall procure fuel through a competitive bidding process as needed.
- c. The County shall be responsible for blending additives into diesel fuel as required.
- d. The County shall provide and manage all programming of fuel access devices (“Prokey” or equivalent) and user access within the system.
- e. The County shall provide monthly invoices to the City for fuel usage, including detailed reports identifying fuel usage by vehicle and authorized user.

2. Fuel Pricing and Administrative Fee

- a. The City shall pay the actual cost of fuel as paid by the County at the time of purchase, including any applicable diesel additives.
- b. Fuel pricing shall be adjusted as new fuel inventory is purchased.
- c. An administrative fee of \$0.10 per gallon shall be applied to all fuel dispensed to the City.
- d. This administrative fee is intended to cover system operation, administrative time, reporting, and the provision of one access device per vehicle.
- e. Any change to the administrative fee must be approved by mutual written agreement of both parties.

3. City Responsibilities

- a. The City shall provide the County with a current list of authorized employees permitted to use the fuel system.

- b. The City shall promptly update the County with any changes to authorized personnel.
 - c. The City shall ensure that all users comply with system access and usage requirements.
 - d. The City shall be responsible for payment of all invoiced charges under this agreement.
4. Payment Terms
 - a. Invoices shall be issued monthly.
 - b. Payment shall be due within thirty (30) days of the invoice date.
 - c. Any late payments may be subject to additional charges as allowed by law.
5. Access Devices (Prokey or Equivalent)
 - a. The County shall provide one access device per authorized vehicle.
 - b. The City shall be responsible for the cost of replacement for any lost, stolen, or damaged devices.
 - c. All access devices remain the property of the County and shall be returned upon termination of this agreement.
6. Use and Restrictions
 - a. Fuel obtained under this agreement shall be for highway use only.
 - b. The City is responsible for all fuel usage associated with its authorized users.
 - c. The City shall be responsible for any misuse, unauthorized access, or damages caused by its employees or agents.
7. System Availability
 - a. The County will make reasonable efforts to maintain continuous operation of the fuel system, but does not guarantee uninterrupted service.
 - b. The County shall not be liable for temporary service interruptions.
8. Term and Termination
 - a. This MOU shall become effective upon execution by both parties (“Effective Date”).
 - b. This agreement shall remain in effect until terminated by either party.
 - c. Either party may terminate this agreement by providing thirty (30) days' written notice to the other party.
9. Review of Agreement

The parties agree to periodically review this agreement to ensure continued efficiency, cost-effectiveness, and mutual benefit.

We, the undersigned, as representatives of the respective government entities, have read, agree to, and approve this MOU.

Kenny Roelofsen
Dickinson County Chair
Date: _____

Brandon Rein
City of Abilene Mayor
Date: _____

DRAFT



City Commission Meeting Date: May 11, 2026

Session:

Topic: Consider approval of the purchase and installation of a flow meter at the Water Treatment Plant for a total cost of \$25,733.00. -Public Works Director Anderson

Department: Public Works

Staff Contact: Brad Anderson, Public Works Director

Background:

Per KDHE inspection of Effluent Limits and Monitoring Requirements, the City of Abilene was mandated to install a flow meter by August of 2026. The required schedule for compliance and data collection is to begin in the fourth quarter (October) of 2026

Bids for needed services were sent to prospective bidders, including: Flow Meter purchase, SCADA integration, and Electrical Services. Bid Results are as follows.

Electrical:

Linder Electric: \$10,620

JAE: \$28,915.41

No Other Bids Received

SCADA:

Utility Help Net: \$5830

HOA: \$6,627

TEC: \$12,164 (\$32,207 Combined Bid for two items)

Flow Meter / Equipment:

Axiom: \$9,283

TEC: \$20,043(\$32,207 Combined Bid for two items)

No Other Bids Received

Funding Source: Water Fund / Building Maintenance 002-023-520610

City Attorney Review: N/A

Options:

The installation of a flow meter is mandated by KDHE and must be completed by August of this year.

Recommendation:

Per the bid results and engineering approval, it is recommended to select the following vendors to proceed with purchasing and begin the project immediately. The combined cost is \$25,733.00.

Electrical: Linder Electric \$10,620

SCADA: Utility Help Net \$5,830

Flow Meter / Equipment: Axiom \$9,283



May 5, 2026

City of Abilene, KS
Attn: Brad Anderson
419 N. Broadway
Abilene, KS 67410

RE: Abilene WTP Flow Meter Bids
Olsson Project No. 025-05594-C

Dear Mr. Anderson:

We have reviewed the bids you received for the water treatment plant flow meter project. You received the following bids:

Electrical Bids:
Two bids received:

Linder Electric	JAE
\$10,620	\$28,915.41
Clarify if this includes concrete pad and uni-strut support structure	Excludes concrete pads
Sales tax excluded	Sales tax excluded

Upon further clarification regarding the electrical bid related to the concrete pad and uni-struct support, the City obtained an updated quote from Linder Electric to include the concrete pad and uni-struct support structure, the update quote totals \$11,000.00 excluding tax.

SCADA Bids:
Three bids received:

Utility Help Net	TEC	HOA
\$5,830	\$32,207	\$6,627
Includes Mod-bus Gateway – confirm that this is okay with the City, original intent was discrete signals back to control system. Excludes equipment	Includes equipment and flow meter, excludes equipment installation	Excludes Equipment

Flow Meter / Equipment:

Two bids received:

TEC	Axiom
Pulsar AVFM 6.1 Area Velocity Flow Meter, other equipment and startup – complete package including programming – See SCADA Bids – does not include equipment installation It would be nice to get equipment cut sheets to confirm what is being provided.	Equipment and startup – does not include SCADA integration –Includes equipment installation. It would be nice to get equipment cut sheets to confirm what is being provided.
\$32,207	\$9,283

Upon review and evaluation of the bids and with the understanding that the City has worked with these contractors in the past with favorable results, Olsson recommends the City of Abilene award the bids as follows:

Electrical:

Olsson recommends award to Linder Electric.

SCADA:

Olsson recommends award to Utility Help Net.

Flow Meter / Equipment

Olsson recommends award to Axiom.

If you have any questions or require further clarification, please contact me via email at jday@olsson.com or via phone at 402-570-6843.

Sincerely,



Ben Day, P.E.
Olsson

A. EFFLUENT LIMITS AND MONITORING REQUIREMENTS

The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in this permit. The effluent limits shall become effective on the dates specified herein. Such discharges shall be controlled, limited, and monitored by the permittee as specified. There shall be no discharge of floating solids or visible foam in other than trace amounts.

The initial reporting period shall begin on the effective date of this permit and include the following three months. Each consecutive three-month period thereafter shall constitute a reporting period. Monitoring reports shall be submitted on or before the 28th day of January, April, July, and October. In the event no discharge occurs, written notification is still required.

Outfall/Monitoring Point # Effluent Parameter(s) Units	<u>EFFLUENT LIMITATIONS</u>	<u>MONITORING</u>	
	<u>Final Upon Issuance</u>	<u>REQUIREMENTS</u>	
	Daily Maximum	Measurement Frequency	Sample Type
<u>Outfall 001A – Lagoon Outfall Structure</u>			
Total Residual Chlorine* - µg/l	23*	Quarterly	Grab
Total Suspended Solids- mg/l	100	Quarterly	Grab
pH - Standard Units	6.0 - 9.0	Quarterly	Grab
Nitrate as N - mg/l	Monitor	Quarterly	Grab
Total Phosphorous (as P) – mg/l	Monitor	Quarterly ⁽¹⁾	Grab
Flow	Monitor	Daily ⁽²⁾	Estimate

* Permittee shall conduct testing for total chlorine residual according to the methods prescribed in 40 CFR Part 136. The current acceptable quantification level for total residual chlorine in wastewater is 100 micrograms/L. Test results in excess of the quantification level are violations of the permit limit.

(1) The permittee shall monitor for Total Phosphorous to provide data that will be used in September 2028 to address the TMDL concentration goal for Total Phosphorous (as P) of less than or equal to 1.0 mg/l and Total Phosphorous (as P) – lbs/year as a rolling daily average limit of 0.5315 lbs/year. As outlined in the schedule of compliance, the permittee will first install a flow meter by August 2025. Monitoring and flow data will be used to assess the performance of Total Phosphorous (as P) removal prior to expiration of the permit.

(2) The permittee shall install a flow meter by August 2026 as required by the schedule of compliance and will begin collecting flow data in October 2026 (4th Quarter).

B. STANDARD CONDITIONS

In addition to the specified conditions stated herein, the permittee shall comply with the attached Standard Conditions dated December 1, 2021.

C. SCHEDULE OF COMPLIANCE

The permittee shall install a flow meter by **August 2026** that will be used to collect data that will be utilized for calculating the Total Phosphorous (as P) in the wastewater discharge from the lagoon system. The flow data and Total Phosphorous monitoring data will be utilized to determine if the facility is meeting the TMDL concentration goal for Total Phosphorous (as P) – mg/l of less than or equal to 1.0 mg/l and Total Phosphorous (as P) – lbs/year as a rolling daily average limit of 0.5315 lbs/year. The permittee shall submit a report by September 2029 that evaluates their phosphorous loading and discusses their capability to meet the TMDL.

D. ADDITIONAL INFORMATION

EPA's National Pollutant Discharge Elimination System (NPDES) Electronic Reporting Rule ("NPDES eRule") requires regulated entities to report data electronically. KDHE has developed electronic reporting tools to assist permittees in complying with the EPA electronic reporting rule. Unless a waiver has been approved by KDHE, permittees are required to submit information electronically. The electronic reporting system is called the **Kansas Environmental Information Management System (KEIMS)** and can be accessed at <https://keims.kdhe.ks.gov>. Upon KDHE request, associated lab reports can also be submitted in KEIMS.

E. SUPPLEMENTAL CONDITIONS

1. This permit shall be modified, or alternatively, revoked and reissued, to comply with any applicable effluent standard or limitation issued or approved under Sections 301(b)(2)(C) and (D), 304(b)(2) and 307(a)(2) of the Clean Water Act, if the effluent standard or limitation so issued or approved:
 - a. Contains different conditions or is otherwise more stringent than any effluent limitation in the permit, or
 - b. Controls any pollutant not limited in the permit.

The permit as modified or reissued under this paragraph shall also contain any other requirements of the Act then applicable.

2. Changes in Discharges of Toxic Substances
The permittee shall notify KDHE as soon as it knows or has reason to believe:
 - a. That any activity has occurred or will occur which would result in the discharge, on a routine or frequent basis, of any toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following notification levels:
 - (1) One hundred micrograms per liter (100 µg/l);
 - (2) Two hundred micrograms per liter (200 µg/l) for acrolein and acrylonitrile; five hundred micrograms per liter (500 µg/l) for 2,4-dinitrophenol and for 2-methyl-4,6-dinitrophenol; and one milligram per liter (1 mg/l) for antimony;
 - (3) Five times the maximum concentration value reported for that pollutant in the permit application.
 - b. That any activity has occurred or will occur which result in any discharge, on a non-routine or infrequent basis, of a toxic pollutant which is not limited in the permit if that discharge will