



**ABILENE CITY COMMISSION
REGULAR MEETING AGENDA
ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET
MAY 26, 2026 - 4:00 PM**

VIEW THIS CITY COMMISSION MEETING VIRTUALLY AT

www.abilenecityhall.com/watchlive

- 1. Call to Order the May 26, 226 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 26, 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 May 11, 2026, City Commission Meeting
- b. Appropriation Ordinance A-052626-26
- c. AP Payment Register

6. Public Comments and Communications

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

7. Budget Presentations

- a. OCCK Transportation - Morgan Thaxton & Trell Grinter
- b. Driving Dickinson County - Natalie Muruato
- c. Sister City - Kim Shafer/Jennie Hiatt

8. Unfinished Business

- a. Consider Approval of Bid – KDOT CCLIP Project No. 021 U-2504-01 (Buckeye/K-15 Overlay) - Public Works Director Anderson
- b. 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

9. New Business

- a. Consider approval of Ordinance No. 26-3482, an Ordinance authorizing the consumption of alcoholic liquor in a specified portion of the public alley between N. Broadway Street and N. Spruce Street in Abilene, Kansas, and approving the temporary closure of the alley in connection with a special event hosted by Rackets Tap House, Inc., on June 4, 2026. - City Clerk Mohr

10. Department Reports

- a. Community Development Department Code Violation Report — April 2026
- b. Community Development Department Permit Summary Report — April 2026
- c. Convention and Visitors Bureau Report — April 2026
- d. Fire Department Report — April 2026
- e. Parks & Recreation - 1st Quarter 2026 Report
- f. Police Department Report — April 2026
- g. Public Works Department Report — April 2026

11. Adjournment of Regular Meeting

- a. Consider a motion to adjourn the May 26, 2026, City Commission Meeting.

Brandon Rein, Mayor

ATTEST:

Shayla L Mohr, CMC
City Clerk



**ABILENE CITY COMMISSION MEETING MINUTES
ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET
MAY 11, 2026, 4:00 PM
ABILENE, KANSAS**

1. Call to Order the May 11, 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, Finance Director Briand, City Attorney Martin, Parks and Recreation Director Timbrook, Fire Chief Strunk, Police Chief Wilkins, Public Works Director Anderson, and Administrative Manager-Community Development Olson.

3. Pledge of Allegiance

4. Approval of the Agenda for the May 11, 2026, City Commission Meeting

Motion by Mayor Rein, seconded by Commissioner Lytle, to approve the agenda with the addition of item 9d, a letter of support for Flint Hill Holdings for a Low-Income Housing Tax Credit (LIHTC) application. 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 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

Motion by Commissioner Taylor, seconded by Commissioner Lytle, 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.

Jennie Hiatt, Chair of the Sister City Board, 907 N. Olive, presented the City Commission with a clock adorning Cherry Blossom Trees from Omitama, Japan, commemorating the 20th anniversary of Omitama's designation as a city.

Jennie Hiatt also introduced Harmon Geissinger, a Sophomore at Abilene High School, who was selected to attend the Sister City International Youth Leadership Summit in Washington DC. Harmon was one of only 50 students chosen globally. The Abilene Sister City Board is sponsoring Harmon's trip.

Harmon Geissinger, 1416 NW 2nd, spoke about the honor of being selected to attend this summit and some of the activities he will be participating in.

- 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).

Motion by Commissioner Taylor, seconded by Commissioner Lytle, for the City Commission to recess into executive session for 15 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) to include the City Attorney and Interim City Manager. Roll call vote: Lytle YES, Meysenburg YES, Taylor YES, Rein YES. Commissioner Kollhoff recused himself. The motion carried 4-0.

The open public meeting resumed at 4:30 pm.

No action was taken in the executive session.

- 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.

Motion by Commissioner Taylor, seconded by Commissioner Lytle, for the City Commission to recess into executive session for 15 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 on non-elected personnel. The open meeting will resume in this room at 4:46 pm. Roll call vote: Meysenburg YES, Taylor YES, Kollhoff YES, Lytle YES, Rein YES. The motion carried 5-0.

The open public meeting resumed at 4:47 pm.

No action was taken in the executive session.

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

Mayor Rein made a public statement that, after City Commission deliberation, the City Commission has decided not to proceed with any of the city manager candidates in our current search with the League of Kansas Municipalities.

Commissioner Kollhoff read a statement to publicly state his disagreement with this decision.

8. Unfinished Business

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

Motion by Commissioner Kollhoff, seconded by Commissioner Taylor, to approve the bid from Vance Brothers in the amount of \$213,550.90, for the 2026 Local Street Project #26-2-LSP. Roll call vote: Taylor YES, Kollhoff YES, Lytle YES, Meysenburg YES, Rein YES. The motion carried 5-0.

- 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

Motion by Commissioner Kollhoff, seconded by Commissioner Taylor, to approve Resolution No. 051126-1, A Resolution concerning License, Permit, and Other User-Related Fees of the City of Abilene, Kansas. Roll call vote: Kollhoff YES, Lytle YES, Meysenburg YES, Taylor YES, Rein YES. The motion carried 5-0.

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

Motion by Commissioner Taylor, seconded by Commissioner Kollhoff, to approve a Memorandum of Understanding with Dickinson County for Fuel System Use. Roll call vote: Lytle YES, Meysenburg YES, Taylor YES, Kollhoff YES, Rein YES. The motion carried 5-0.

- 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

This item will be considered at a later meeting.

- d. Consider approval of a Letter of Support for Flint Hill Holdings for a Low-Income Housing Tax Credit (LIHTC) application for Sunflower Hotel Revitalization.

Motion by Mayor Rein, seconded by Commissioner Meysenburg, to approve a letter of support for Flint Hill Holdings for a Low-Income Housing Tax Credit (LIHTC) application for Sunflower Hotel Revitalization. Roll call vote: Meysenburg YES, Taylor YES, Lytle YES, Rein YES. Commissioner Kollhoff recused himself. The motion carried 4-0.

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.

Motion by Commissioner Taylor, seconded by Commissioner Lytle to adjourn at 5:15 pm. Roll call vote: Taylor YES, Kollhoff YES, Lytle YES, Meysenburg YES, Rein YES. The motion carried 5-0.

{SIGNATURE PAGE FOLLOWS}

Brandon Rein, Mayor

ATTEST:

Shayla L Mohr, CMC City Clerk

UNAPPROVED



Packet: PYPKT00324 - 05/22/2026 PAYROLL
 Payroll Set: 01 - Abilene, KS

Pay Period: 05/03/2026 - 05/16/2026

Total Direct Deposits: 104,153.24
Total Check Amounts: 0.00

Males Paid: 64
Females Paid: 30
Unknown Paid: 0
Total Employees: 94

EARNINGS

Pay Code	Units	Pay Amount
BI-LINGUAL	0.50	13.14
CALL OUT	106.00	2,335.30
CALL OUT VOLUTEER	30.00	900.00
CELL ALLOWANCE	0.00	323.07
COMMISSION	0.00	1,050.00
COMP TIME USED	44.50	1,050.24
FIELD TRAINING OFC	60.00	1,848.00
FITNESS ALLOW	0.00	15.00
FLOATING HL	36.00	860.40
FTO/NIGHT SHIFT	72.00	2,321.28
HOURLY	3,713.50	93,463.32
NIGHT SHIFT	264.00	7,598.76
OT	4.50	193.05
PART-TIME	378.25	5,871.26
SALARY	609.00	30,125.01
SICK LEAVE	148.50	4,089.76
TRAINING	49.75	1,107.16
VACATION LEAVE	142.75	2,844.04
Total:	5,659.25	156,008.79

BENEFITS

Pay Code	Units	Pay Amount
COMP EARNED 1.0	0.50	0.00
COMP EARNED 1.5	28.51	0.00
FTC 457	0.00	320.00
IMPACT SPORTS	0.00	127.50
Total:	29.01	447.50

TAXES

Code	Subject To	Employee	Employer
FEDERAL W/H	134,279.35	10,506.26	0.00
MEDICARE	145,590.12	2,111.08	2,111.08
SOCIAL SECURITY	145,590.12	9,026.60	9,026.60
STATE TAXES	144,159.12	6,636.57	0.00
UNEMPLOYMENT	154,958.79	0.00	155.01
Total:	28,280.51	11,292.69	

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	189.03	127.50
KP&F	63,811.97	4,562.55	15,314.88
KP&F OGLI	0.00	94.76	0.00
KPERS 1	30,481.21	1,828.87	3,227.96
KPERS BUY BACK	2,842.40	288.79	0.00
KPERS OGLI	0.00	166.10	0.00
KPERS TIER 2	11,925.49	715.52	1,262.91
KPERS TIER 3	41,400.87	2,484.04	4,384.34
LEGAL SHIELD	0.00	29.92	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:	23,575.04	52,769.35	

RECAP 01 - Abilene, KS

Earnings:	156,008.79	Benefits:	447.50	Deductions:	23,575.04	Taxes:	28,280.51	Net Pay:	104,153.24
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CITY OF ABILENE ACCOUNTS PAYABLE

APPROPRIATION ORDINANCE A-052626-26

05/05/2026 - 05/20/2026

Fund #	Fund Name	Amount
01	GENERAL FUND	\$ 97,239.21
02	WATER FUND	\$ 48,938.11
03	RECYCLING FUND	\$ 6,818.90
04	SEWER FUND	\$ 26,736.20
05	AIRPORT FUND	\$ 1,144.58
06	BOND & INTEREST	\$ -
07	FIRE APPARATUS FUND	\$ -
08	SPECIAL PARKS & RECREATION	\$ 1,461.93
09	SPECIAL ALCOHOL & DRUG FUND	\$ -
10	SELF-INSURED HEALTH ACCOUNT	\$ -
11	LIBRARY FUND	\$ -
13	TOURISM & CONVENTION FUND	\$ 12,364.74
14	SPECIAL STREET FUND	\$ -
15	RECREATION COMMISSION	\$ 14,453.96
18	CAPITAL IMPROVEMENT PLAN	\$ 2,342.22
20	EQUIPMENT RESERVE FUND	\$ -
24	FRIENDS OF THE PARK	\$ 4,882.90
27	STORM DRAINAGE	\$ 4,223.38
28	EQUIPMENT RESERVE - WATER	\$ -
29	EQUIPMENT RESERVE - SEWER	\$ -
32	PUBLIC BUILDING COMMISSION	\$ -
35	SALES TAX - RECREATION FACILITIES	\$ -
36	SPECIAL REVENUE - LIB/POOL	\$ -
37	SALES TAX - STREET MAINTENANCE	\$ -
38	CID SALES TAX FUND	\$ 1,496.00
39	RURAL HOUSING INCENTIVE DISTRICT	\$ -
40	INDUSTRIAL PARK EXPANSION	\$ -
41	CCLIP - BUCKEYE PROJECT	\$ 7,038.00
42	CAPITALIZED INTEREST - TEMP NOTES	\$ -
44	KS FIGHTS ADDICTION FUND	\$ -
46	LAND BANK FUND	\$ -
47	SISTER CITY SCHOLARSHIP FUND	\$ -
48	TREE BOARD PROGRAM	\$ -
50	MUNICIPAL COURT BONDS	\$ 150.00
	TOTALS	\$ 229,290.13



Abilene, KS

Payment Register

APPKT00893 - BILLS 051126 KE

01 - Vendor Set 01

Bank: AP Checking - Gen - AP Checking - General

Vendor Number	Vendor Name			Total Vendor Amount
<u>19396</u>	APAC, INC - SHEARS			1,447.79 *
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		PO BOX 1605 HUTCHINSON, Kansas 67504-1605	05/08/2026	1,447.79
Payable Number	Description	Payable Date	Due Date	Discount Amount
<u>8001875777</u>	ASPHALT	04/30/2026	05/11/2026	0.00
		Payable Amount		
		1,447.79		

Vendor Number	Vendor Name			Total Vendor Amount
<u>3391</u>	ASTRA BANK			1,050.00 *
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		PO BOX 206 ABILENE, Kansas 67410	05/08/2026	1,050.00
Payable Number	Description	Payable Date	Due Date	Discount Amount
<u>STM 050526</u>	3 MUSTANGS, 2 BRONCOS, 1 PONY	05/05/2026	05/11/2026	0.00
		Payable Amount		
		1,050.00		

Vendor Number	Vendor Name			Total Vendor Amount
<u>2380</u>	BOYD EXCAVATING INC			975.00 *
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		110 SW 7TH ABILENE, Kansas 67410	05/08/2026	975.00
Payable Number	Description	Payable Date	Due Date	Discount Amount
<u>5735</u>	RAILROAD TRACKS - EXCAVATOR & HAMMER	04/30/2026	05/11/2026	0.00
		Payable Amount		
		975.00		

Vendor Number	Vendor Name			Total Vendor Amount
<u>VEN01294</u>	BRUCKNER TRUCK SALES, INC			415.11
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		CORPORATE BILLING DEPT 100 PO BOX 830604 BIRMINGHAM, Alabama 35283	05/08/2026	415.11
Payable Number	Description	Payable Date	Due Date	Discount Amount
<u>XA138006664 01</u>	FILTERS	03/26/2026	05/11/2026	0.00
<u>XA138006756</u>	FUEL/OIL FILTERS, FUEL/WATER SEPARATOR	04/13/2026	05/11/2026	0.00
		Payable Amount		
		251.52 *		
		163.59 *		

Vendor Number	Vendor Name			Total Vendor Amount
<u>1000699</u>	CATLETT AUTOMOTIVE INC			12.84 *
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		PO BOX 1045 ULYSSES, Kansas 67880	05/08/2026	12.84
Payable Number	Description	Payable Date	Due Date	Discount Amount
<u>239636</u>	STARTER FLUID	04/29/2026	05/11/2026	0.00
		Payable Amount		
		12.84		

Vendor Number	Vendor Name			Total Vendor Amount
<u>1000192</u>	CINTAS CORP NO. 2			254.36
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		PO BOX 88005 CHICAGO, Illinois 60680-1005	05/08/2026	254.36
Payable Number	Description	Payable Date	Due Date	Discount Amount
<u>4268007771</u>	UNIFORM SERVICE WTP	05/04/2026	05/11/2026	0.00
<u>4268020141</u>	UNIFORM SERVICE WWTP	05/04/2026	05/11/2026	0.00
<u>4268020441</u>	UNIFORM SERVICE	05/04/2026	05/11/2026	0.00
		Payable Amount		
		57.33 *		
		42.08 *		
		154.95 *		

Payment Register

APPKT00893 - BILLS 051126 K

Vendor Number	Vendor Name						Total Vendor Amount
<u>8145</u>	CORE & MAIN LP						2,665.10
Payment Type	Payment Number	Remittance Address		Payment Date		Payment Amount	
Check		PO BOX 28330 ST LOUIS, Missouri 63146		05/08/2026		2,665.10	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>Y632757</u>	RINGS		04/23/2026	05/11/2026	0.00	87.89 *	
<u>Y729431</u>	METER ADAPTORS		04/17/2026	05/11/2026	0.00	788.19 *	
<u>Y884803</u>	PIT LID HOUSING		04/27/2026	05/11/2026	0.00	1,789.02 *	
<u>VENO1178</u>	DK CO FASTPITCH LEAGUE						1,600.00
Payment Type	Payment Number	Remittance Address		Payment Date		Payment Amount	
Check		713 2900 AVE ABILENE, Kansas 67410		05/08/2026		1,600.00	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>STM 050526</u>	2 C TEAMS/2 D TEAMS/1 A TEAM, 1 B TEAM, 100 1 TEAM		05/05/2026	05/11/2026	0.00	1,600.00	
<u>1000061</u>	DK CTY ROAD & BRIDGE DEPT						1,021.94
Payment Type	Payment Number	Remittance Address		Payment Date		Payment Amount	
Check		408 SE 2ND ABILENE, Kansas 67410-2800		05/08/2026		1,021.94	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>26-030</u>	DIESEL		05/04/2026	05/11/2026	0.00	92.73 *	
<u>26-031</u>	DIESEL		05/04/2026	05/11/2026	0.00	929.21 *	
<u>4320</u>	DK CTY SHERIFF						585.00 *
Payment Type	Payment Number	Remittance Address		Payment Date		Payment Amount	
Check		109 E 1ST ABILENE, Kansas 67410		05/08/2026		585.00	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>STM 043026</u>	APRIL 2026 PRISONER CARE		04/30/2026	05/11/2026	0.00	585.00	
<u>4370</u>	DON'S TIRE & SUPPLY						25.00 *
Payment Type	Payment Number	Remittance Address		Payment Date		Payment Amount	
Check		PO BOX 397 ABILENE, Kansas 67410		05/08/2026		25.00	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>334762</u>	FLAT REPAIR		04/24/2026	05/11/2026	0.00	25.00	
<u>23159</u>	EVERGY						51,742.58 *
Payment Type	Payment Number	Remittance Address		Payment Date		Payment Amount	
Check		PO BOX 219915 KANSAS CITY, Missouri 64121-9915		05/08/2026		51,742.58	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>STM 050526</u>	EVERGY ELECTRIC BILL		05/05/2026	05/11/2026	0.00	51,742.58	
<u>999846</u>	GALLS, LLC						449.29 *
Payment Type	Payment Number	Remittance Address		Payment Date		Payment Amount	
Check		PO BOX 505614 ST. LOUIS, Missouri 63150-5614		05/08/2026		449.29	
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
<u>34758755</u>	UNIFORMS		04/16/2026	05/11/2026	0.00	449.29	

Payment Register

APPKT00893 - BILLS 051126 |

Vendor Number <u>1000211</u>	Vendor Name J & J DRAINAGE PRODUCTS CO.					Total Vendor Amou 3,207.40
Payment Type Check	Payment Number <u>INV0006896</u>	Remittance Address PO BOX 829 HUTCHINSON, Kansas 67504-0829	Payment Date 05/08/2026	Payment Amount 3,207.40		
	Payable Number <u>INV0006896</u>	Description Culvert Pipe for RR Crossing Repair	Payable Date 05/11/2026	Due Date 05/11/2026	Discount Amount 0.00	Payable Amount 3,207.40

Vendor Number <u>VEN01345</u>	Vendor Name JESSE HALE					Total Vendor Amou 42.2
Payment Type Check	Payment Number <u>STM 050626</u>	Remittance Address 507 CEDAR ST LOMPOC, California 93437	Payment Date 05/08/2026	Payment Amount 42.25		
	Payable Number <u>STM 050626</u>	Description REFUND AFLAC FOR DAN HALE DUE TO PASSING	Payable Date 05/06/2026	Due Date 05/11/2026	Discount Amount 0.00	Payable Amount 42.25

Vendor Number <u>VEN01220</u>	Vendor Name JON QUINDAY					Total Vendor Amount 7,000.00
Payment Type Check	Payment Number <u>STM 050526</u>	Remittance Address 515 W 5TH ST RUSSELL, Kansas 67665	Payment Date 05/08/2026	Payment Amount 7,000.00		
	Payable Number <u>STM 050526</u>	Description INTERIM CITY MANAGER WEEKS MAY 4TH TO MAY 11TH	Payable Date 05/05/2026	Due Date 05/11/2026	Discount Amount 0.00	Payable Amount 7,000.00

Vendor Number <u>11223</u>	Vendor Name KANSAS ONE-CALL SYSTEM, INC					Total Vendor Amount 174.23
Payment Type Check	Payment Number <u>6040131</u>	Remittance Address 7223 PARKWAY DR, STE 210 HANOVER, Maryland 21076	Payment Date 05/08/2026	Payment Amount 174.23		
	Payable Number <u>6040131</u>	Description APRIL LOCATES	Payable Date 04/30/2026	Due Date 05/11/2026	Discount Amount 0.00	Payable Amount 174.23

Vendor Number <u>1000308</u>	Vendor Name KAW ROOFING & SHEET METAL, INC					Total Vendor Amount 7,490.00
Payment Type Check	Payment Number <u>INV0006897</u>	Remittance Address 2105 N 13TH ST KANSAS CITY, Kansas 66104	Payment Date 05/08/2026	Payment Amount 7,490.00		
	Payable Number <u>INV0006897</u>	Description Civic Center Roof Repairs	Payable Date 05/11/2026	Due Date 05/11/2026	Discount Amount 0.00	Payable Amount 7,490.00

Vendor Number <u>VEN01343</u>	Vendor Name KENNETH L. COLE					Total Vendor Amount 200.00
Payment Type Check	Payment Number <u>STM 043026</u>	Remittance Address 4 S KANSAS RUSSELL, Kansas 67665	Payment Date 05/08/2026	Payment Amount 200.00		
	Payable Number <u>STM 043026</u>	Description REVIEW & COMMENT ON MOU BETWEEN CITY & COUNT	Payable Date 04/30/2026	Due Date 05/11/2026	Discount Amount 0.00	Payable Amount 200.00

Vendor Number <u>12070</u>	Vendor Name LAST CHANCE GRAPHICS					Total Vendor Amount 80.00
Payment Type Check	Payment Number <u>123577</u>	Remittance Address 201 N BROADWAY ABILENE, Kansas 67410	Payment Date 05/08/2026	Payment Amount 80.00		
	Payable Number <u>123577</u>	Description CUSTOM JBOND	Payable Date 05/06/2026	Due Date 05/11/2026	Discount Amount 0.00	Payable Amount 80.00

Payment Register

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Vendor Number <u>12120</u>	Vendor Name LEAGUE KS MUNICIPALITIES					Total Vendor Amount 25.00
Payment Type Check	Payment Number	Remittance Address 300 SW 8TH AVENUE TOPEKA, Kansas 66603-3912	Payment Date 05/08/2026	Payment Amount 25.00		
Payable Number <u>200017146</u>	Description NUISANCE ABATEMENT WEBINAR	Payable Date 04/16/2026	Due Date 05/11/2026	Discount Amount 0.00	Payable Amount 25.00	

Vendor Number <u>23110</u>	Vendor Name LUMBER HOUSE TRUE VALUE					Total Vendor Amount 644.40
Payment Type Check	Payment Number	Remittance Address 1903 N BUCKEYE ABILENE, Kansas 67410	Payment Date 05/08/2026	Payment Amount 644.40		
Payable Number <u>2604-098578</u>	Description SAFE FENCE	Payable Date 04/28/2026	Due Date 05/11/2026	Discount Amount 0.00	Payable Amount 75.98 *	
<u>2604-098596</u>	CAUTION TAPE	04/28/2026	05/11/2026	0.00	9.79 *	
<u>2604-099295</u>	FUSE HOLDER/BATTERY/LABOR CHARGE	04/30/2026	05/11/2026	0.00	190.21 *	
<u>2605-099397</u>	TOW STARTER KIT	05/01/2026	05/11/2026	0.00	39.99 *	
<u>2605-100556</u>	CAULK, TAPE & ROLLER TRAY SET	05/04/2026	05/11/2026	0.00	26.27 *	
<u>2605-100744</u>	AIR FILTER	05/04/2026	05/11/2026	0.00	29.98 *	
<u>2605-100938</u>	HARDWARE FOR SAFETY SHIELDS	05/05/2026	05/11/2026	0.00	6.48 *	
<u>2605-101333</u>	BLADES	05/06/2026	05/11/2026	0.00	253.71 *	
<u>2605-101701</u>	WALL DOOR STOP	05/07/2026	05/11/2026	0.00	11.99 *	

Vendor Number <u>13005</u>	Vendor Name M & M TIRE & AUTO INC					Total Vendor Amount 1,003.78
Payment Type Check	Payment Number	Remittance Address 400 N BUCKEYE ABILENE, Kansas 67410	Payment Date 05/08/2026	Payment Amount 1,003.78		
Payable Number <u>109875</u>	Description CANISTER PURGE VALVE & LABOR	Payable Date 04/16/2026	Due Date 05/11/2026	Discount Amount 0.00	Payable Amount 128.10 *	
<u>110192</u>	BRUSH TRUCK 36 REPAIR	05/05/2026	05/11/2026	0.00	875.68 *	

Vendor Number <u>999623</u>	Vendor Name METRO COURIER, INC					Total Vendor Amount 65.86 *
Payment Type Check	Payment Number	Remittance Address PO BOX 175 WICHITA, Kansas 67201	Payment Date 05/08/2026	Payment Amount 65.86		
Payable Number <u>84095</u>	Description POSTAGE KDHE	Payable Date 04/30/2026	Due Date 05/11/2026	Discount Amount 0.00	Payable Amount 65.86	

Vendor Number <u>11227</u>	Vendor Name MIDWEST CONCRETE MATERIALS, INC					Total Vendor Amount 4,641.25
Payment Type Check	Payment Number	Remittance Address PO BOX 668 MANHATTAN, Kansas 66505-0668	Payment Date 05/08/2026	Payment Amount 4,641.25		
Payable Number <u>742319</u>	Description CONCRETE NW 4TH & PINE	Payable Date 04/28/2026	Due Date 05/11/2026	Discount Amount 0.00	Payable Amount 1,058.50 *	
<u>742426</u>	FLOWABLE FILL N BUCKEYE & TEXAS	04/29/2026	05/11/2026	0.00	1,219.00 *	
<u>742524</u>	CONCRETE N BUCKEYE & TEXAS	04/30/2026	05/11/2026	0.00	2,363.75 *	

Vendor Number <u>14860</u>	Vendor Name OLSSON					Total Vendor Amount 1,496.00 *
Payment Type Check	Payment Number	Remittance Address 601 P ST STE 200 PO BOX 84608 LINCOLN, Nebraska 68501-4608	Payment Date 05/08/2026	Payment Amount 1,496.00		
Payable Number <u>576493</u>	Description ON CALL ENG PROJ 025-05594	Payable Date 04/28/2026	Due Date 05/11/2026	Discount Amount 0.00	Payable Amount 1,496.00	

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Vendor Number	Vendor Name					Total Vendor Amount
<u>16021</u>	PACE ANALYTICAL SERVICES, INC					688.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 684056 CHICAGO, Illinois 60695-4056	05/08/2026	688.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2660245735</u>	MONTHLY EFFLUENT	04/28/2026	05/11/2026	0.00	388.00 *	
<u>2660245913</u>	13TH STREET TOWER SAMPLES	04/30/2026	05/11/2026	0.00	300.00 *	
<u>16195</u>	PIONEER FARM & RANCH SUPPLY, INC					129.93
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 309 ABILENE, Kansas 67410	05/08/2026	129.93		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>14571</u>	FUEL FOR SAWS	04/28/2026	05/11/2026	0.00	24.99 *	
<u>14662</u>	FLG LIME/FLAGS	05/01/2026	05/11/2026	0.00	64.95 *	
<u>14758</u>	PITCH FORK	05/06/2026	05/11/2026	0.00	39.99 *	
<u>1000156</u>	RAFAEL S. HERNANDEZ					70.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		DBA LYNN'S CUSTOM CLEANING PO BOX 3056 JUNCTION CITY, Kansas 66441	05/08/2026	70.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>27525</u>	WINDOW WASHING	05/08/2026	05/11/2026	0.00	70.00	
<u>999690</u>	RHV DO IT BEST HARDWARE					26.12
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		305 N BUCKEYE ABILENE, Kansas 67410	05/08/2026	26.12		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>479064</u>	BROOMS	04/21/2026	05/11/2026	0.00	26.12	
<u>12012</u>	ROASTER JOES, INC					197.39
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		8225 W IRVING ST WICHITA, Kansas 67209	05/08/2026	197.39		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2064 3569205</u>	COFFEE	05/06/2026	05/11/2026	0.00	129.20 *	
<u>2064 3583651</u>	COFFEE	05/06/2026	05/11/2026	0.00	68.19 *	
<u>VENO1344</u>	ROB ELY					150.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		101 NE 16TH ABILENE, Kansas 67410	05/08/2026	150.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>104701341</u>	REFUND COMMUNITY CENTER MULTI PURPOSE ROOM	05/04/2026	05/11/2026	0.00	50.00 *	
<u>104701430</u>	REFUND COMMUNITY CENTER MULTI PRUPOSE ROOM	05/04/2026	05/11/2026	0.00	50.00	
<u>104701465</u>	REFUND COMMUNITY CENTER MULTI PURPOSE ROOM	05/04/2026	05/11/2026	0.00	50.00	
<u>18320</u>	ROBSON OIL CO, INC					6,126.98
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		PO BOX 694 ABILENE, Kansas 67410	05/08/2026	6,126.98		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>67780</u>	ROTELLA 15W/40 OIL	04/14/2026	05/11/2026	0.00	1,094.17 *	

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Vendor Number	Vendor Name	Payment Type	Payment Number	Remittance Address	Payable Date	Due Date	Discount Amount	Payable Amount	Total Vendor Amount
<u>STM 042526</u>	FUEL BILL				04/25/2026	05/11/2026	0.00	5,032.81	
<u>1000766</u>	SALINA SEPTIC SYSTEMS, LLC	Check		1550 S BROADWAY BLVD SALINA, Kansas 67401-7048				450.00	450.00
			<u>14539</u>	PORT A POTTY	05/05/2026	05/11/2026	0.00	150.00	
			<u>14540</u>	PORT A POTTY	05/05/2026	05/11/2026	0.00	300.00	
<u>19892</u>	SUPERIOR SANITATION SERVICE, INC	Check		2091 NW 14TH ABILENE, Kansas 67410				370.00	370.00
			<u>STM 050126</u>	TRASH SERVICE @ CVB, WWTP & RECYCLE	05/01/2026	05/11/2026	0.00	260.00	
			<u>STM 050126 PW</u>	TRASH SERVICE PW	05/01/2026	05/11/2026	0.00	110.00	
<u>999925</u>	THE WHITE CORPORATION, INC	Check		C/O WHITE CORPORATION PO BOX DRAWER C EMPORIA, Kansas 66801				1,041.70	1,041.70
			<u>STM 043026</u>	ORD 26-3479/26-3478/26-3481/26-3480, QTR TREASURE	04/30/2026	05/11/2026	0.00	1,041.70	
<u>13130</u>	TIMBROOK, KELLE	Check		CITY BUILDING				535.05	535.05
			<u>STM 050826</u>	MILEAGE SALINA & KRPA REC SUMMIT	05/08/2026	05/11/2026	0.00	535.05	
<u>1000851</u>	TRANSUNION RISK & ALTERNATIVE	Check		DATA SOLUTIONS, INC PO BOX 209047 DALLAS, Texas 75320-9047				144.50	144.50
			<u>6199432-202604-1</u>	BACKGROUND CHECKS	05/01/2026	05/11/2026	0.00	144.50	
<u>21050</u>	UTILITY SERVICE CO, INC	Check		PO BOX 207362 DALLAS, Texas 75320-7362				21,220.06	21,220.06
			<u>INV0006898</u>	Water Tower Quarterly Maintenance Fee	05/11/2026	05/11/2026	0.00	21,220.06	
<u>5046</u>	VYVE BROADBAND	Check		PO BOX 268951 OKLAHOMA CITY, Oklahoma 73126-8951				1,430.83	1,430.83
			<u>STM 050126 207-521223</u>	INTERNET	05/01/2026	05/11/2026	0.00	458.62	
			<u>STM 050126 208-521259</u>	INTERNET	05/01/2026	05/11/2026	0.00	274.00	
			<u>STM 050126 209-562368</u>	INTERNET	05/01/2026	05/11/2026	0.00	416.31	

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<u>STM 050126 301-521156</u>	INTERNET	05/01/2026	05/11/2026	0.00	157.95 *
<u>STM 050126 301-564354</u>	INTERNET	05/01/2026	05/11/2026	0.00	123.95 *

Vendor Number	Vendor Name			Total Vendor Amount
<u>1000852</u>	XEROX FINANCIAL SERVICES			366.02

Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount
Check		PO BOX 13604 PHILADELPHIA, Pennsylvania 19101-3604	05/08/2026	366.02

Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>41974942</u>	COPIER CONTRACT PAYMENT	05/01/2026	05/11/2026	0.00	249.15 *
<u>41994633</u>	COPIER CONTRACT 4/25-5/27/26	05/08/2026	05/11/2026	0.00	116.87 *

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Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
AP Checking - Gen	Check	72	41	0.00	121,260.76
Packet Totals:		72	41	0.00	121,260.76

*Kb
05/11/2024*

*[Signature]
05/11/2024*

Cash Fund Summa

Fund	Name	Amount
099	POOLED CASH	-121,260.76
Packet Totals:		<u>-121,260.76</u>



Abilene, KS

Payment Register

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01 - Vendor Set 01

Bank: AP Checking - Gen - AP Checking - General

Vendor Number	Vendor Name			Total Vendor Amount	
<u>1290</u>	ABILENE PRINTING & OFFICE			83.36	
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		PO BOX 188 ABILENE, Kansas 67410	05/19/2026	83.36	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>61406</u>	NOTE CARDS	04/30/2026	05/19/2026	0.00	83.36

Vendor Number	Vendor Name			Total Vendor Amount	
<u>1001080</u>	AC WESTSIDE MARKET			19.54	
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		1020 W 1ST ABILENE, Kansas 67410	05/19/2026	19.54	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>5565</u>	HYDROGEN PEROXIDE	05/14/2026	05/19/2026	0.00	19.54

Vendor Number	Vendor Name			Total Vendor Amount	
<u>19396</u>	APAC, INC - SHEARS			2,033.20	
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		PO BOX 1605 HUTCHINSON, Kansas 67504-1605	05/19/2026	2,033.20	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>8001875834</u>	ASPHALT SINK HOLE ON BUCKEYE	05/06/2026	05/19/2026	0.00	718.96
<u>8001875901</u>	ASPHALT SINK HOLE ON BUCKEYE	05/08/2026	05/19/2026	0.00	723.41
<u>8001875979</u>	ASPHALT	05/13/2026	05/19/2026	0.00	590.83

Vendor Number	Vendor Name			Total Vendor Amount	
<u>3391</u>	ASTRA BANK			300.00	
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		PO BOX 206 ABILENE, Kansas 67410	05/19/2026	300.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>STM 051826</u>	POOL ADMIN & POOL CON START UP	05/18/2026	05/19/2026	0.00	300.00

Vendor Number	Vendor Name			Total Vendor Amount	
<u>3545</u>	AVE-PLP LLC			541.53	
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		1441 UNION RD PT BOX 247 CONCORDIA, Kansas 66901-0247	05/19/2026	541.53	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>1002155121</u>	CROSS & BEARING ASSEMBLY/YOKE	05/06/2026	05/19/2026	0.00	353.66
<u>1002161854</u>	REPAIR JD 4100	05/11/2026	05/19/2026	0.00	187.87

Vendor Number	Vendor Name			Total Vendor Amount	
<u>2380</u>	BOYD EXCAVATING INC			2,800.00	
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount	
Check		110 SW 7TH ABILENE, Kansas 67410	05/19/2026	2,800.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>INV0006965</u>	Bore Roadway to Uncover Utilities - Faith Ave.	05/19/2026	05/19/2026	0.00	2,800.00

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Vendor Number <u>1000894</u>	Vendor Name BRIAND, KELSEY					Total Vendor Amount 47.85 #
Payment Type Check	Payment Number	Remittance Address 419 N Broadway ABILENE, Kansas 67410	Payment Date 05/19/2026	Payment Amount 47.85		
Payable Number <u>STM 050826</u>	Description MILEAGE BUDGET WORKSHOP SALINA	Payable Date 05/08/2026	Due Date 05/19/2026	Discount Amount 0.00	Payable Amount 47.85	

Vendor Number <u>1000699</u>	Vendor Name CATLETT AUTOMOTIVE INC					Total Vendor Amount 58.17
Payment Type Check	Payment Number	Remittance Address PO BOX 1045 ULYSSES, Kansas 67880	Payment Date 05/19/2026	Payment Amount 58.17		
Payable Number <u>235050</u>	Description PCV ELBOW	Payable Date 03/05/2026	Due Date 05/19/2026	Discount Amount 0.00	Payable Amount 7.98 #	
<u>240616</u>	STRIKER	05/11/2026	05/19/2026	0.00	7.08 #	
<u>240708</u>	LUBRIPLATE MOTOR ASSY	05/12/2026	05/19/2026	0.00	43.11 #	

Vendor Number <u>1000892</u>	Vendor Name CBK INC					Total Vendor Amount 0.92 #
Payment Type Check	Payment Number	Remittance Address 3615 SW 29TH ST TOPEKA, Kansas 66614	Payment Date 05/19/2026	Payment Amount 0.92		
Payable Number <u>2026-04-30-1C517-1-C</u>	Description COLLECTION FEES APRIL 2026	Payable Date 04/30/2026	Due Date 05/19/2026	Discount Amount 0.00	Payable Amount 0.92	

Vendor Number <u>20140</u>	Vendor Name CDKC INC					Total Vendor Amount 68.00 #
Payment Type Check	Payment Number	Remittance Address 421 N SPRUCE ABILENE, Kansas 67410	Payment Date 05/19/2026	Payment Amount 68.00		
Payable Number <u>44531</u>	Description PLANT FOR HALE FUNERAL	Payable Date 04/30/2026	Due Date 05/19/2026	Discount Amount 0.00	Payable Amount 68.00	

Vendor Number <u>1001033</u>	Vendor Name CED - RENSENHOUSE					Total Vendor Amount 460.95 #
Payment Type Check	Payment Number	Remittance Address 1103 W SOUTH ST SALINA, Kansas 67401	Payment Date 05/19/2026	Payment Amount 460.95		
Payable Number <u>6665-1188378</u>	Description LIGHTS @ WTP & WELLS	Payable Date 05/12/2026	Due Date 05/19/2026	Discount Amount 0.00	Payable Amount 460.95	

Vendor Number <u>1000192</u>	Vendor Name CINTAS CORP NO. 2					Total Vendor Amount 451.39
Payment Type Check	Payment Number	Remittance Address PO BOX 88005 CHICAGO, Illinois 60680-1005	Payment Date 05/19/2026	Payment Amount 451.39		
Payable Number <u>4268768973</u>	Description UNIFORM SERVICE WTP	Payable Date 05/11/2026	Due Date 05/19/2026	Discount Amount 0.00	Payable Amount 57.33 #	
<u>4268779461</u>	UNIFORM SERVICE WWTP	05/11/2026	05/19/2026	0.00	42.08 #	
<u>4268779700</u>	UNIFORM SERVICE	05/11/2026	05/19/2026	0.00	154.95 #	
<u>4269547224</u>	UNIFORM SERVICE WWTP	05/18/2026	05/19/2026	0.00	42.08 #	
<u>4269547494</u>	UNIFORM SERVICE	05/18/2026	05/19/2026	0.00	154.95 #	

Vendor Number <u>16120</u>	Vendor Name CRAFCO, INC					Total Vendor Amount 387.45 #
Payment Type Check	Payment Number	Remittance Address DEPT 2279 PO BOX 11407 BIRMINGHAM, Alabama 35246-2279	Payment Date 05/19/2026	Payment Amount 387.45		
Payable Number <u>9403715851</u>	Description ASPHALT TACK COTE/HANDLE & T CONNECTO	Payable Date 05/08/2026	Due Date 05/19/2026	Discount Amount 0.00	Payable Amount 387.45	

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Vendor Number <u>VEN01348</u>	Vendor Name DEBRA L. KAMHI					Total Vendor Amount 150.00
Payment Type Check	Payment Number <u>STM 051426</u>	Remittance Address 594 2400 AVE ABILENE, Kansas 67410	Payment Date 05/19/2026	Payment Amount 150.00		
Payable Number <u>STM 051426</u>	Description BAIL REFUND	Payable Date 05/14/2026	Due Date 05/19/2026	Discount Amount 0.00	Payable Amount 150.00	

Vendor Number <u>4130</u>	Vendor Name DENNY'S PLUMBING & HEATING					Total Vendor Amount 343.50
Payment Type Check	Payment Number <u>5341</u>	Remittance Address 1618 NW 4TH ABILENE, Kansas 67410	Payment Date 05/19/2026	Payment Amount 343.50		
Payable Number <u>5341</u>	Description RV DUMP STATION DIAGNOSTIC FEE	Payable Date 05/05/2026	Due Date 05/19/2026	Discount Amount 0.00	Payable Amount 343.50	

Vendor Number <u>4370</u>	Vendor Name DON'S TIRE & SUPPLY					Total Vendor Amount 49.50
Payment Type Check	Payment Number <u>335567</u>	Remittance Address PO BOX 397 ABILENE, Kansas 67410	Payment Date 05/19/2026	Payment Amount 49.50		
Payable Number <u>335567</u>	Description FLAT REPAIR	Payable Date 05/08/2026	Due Date 05/19/2026	Discount Amount 0.00	Payable Amount 49.50	

Vendor Number <u>VEN01163</u>	Vendor Name DRIVER DQ INC					Total Vendor Amount 631.40
Payment Type Check	Payment Number <u>Z3NJIBJD-0015</u>	Remittance Address 312 TUTTLE CREEK BLVD MANHATTAN, Kansas 66502	Payment Date 05/19/2026	Payment Amount 631.40		
Payable Number <u>Z3NJIBJD-0015</u>	Description APRIL 2026 BILLING	Payable Date 05/08/2026	Due Date 05/19/2026	Discount Amount 0.00	Payable Amount 631.40	

Vendor Number <u>VEN01349</u>	Vendor Name DUSTIN DEWEESE					Total Vendor Amount 496.48
Payment Type Check	Payment Number <u>STM 051826</u>	Remittance Address 664 2700 AVE ABILENE, Kansas 67410	Payment Date 05/19/2026	Payment Amount 496.48		
Payable Number <u>STM 051826</u>	Description REFUND BANK DEBITS FOR WRONG ACCOUNT	Payable Date 05/18/2026	Due Date 05/19/2026	Discount Amount 0.00	Payable Amount 496.48	

Vendor Number <u>1000843</u>	Vendor Name EMPOWER FAMILY HEALTH AMERICAL LC					Total Vendor Amount 178.70
Payment Type Check	Payment Number <u>STM 051526</u>	Remittance Address 7309 E 21ST ST N., STE 110 WICHITA, Kansas 67206	Payment Date 05/19/2026	Payment Amount 178.70		
Payable Number <u>STM 051526</u>	Description ADMIN SERVICES/MONTHLY COMPLIANCE FEE	Payable Date 05/15/2026	Due Date 05/19/2026	Discount Amount 0.00	Payable Amount 178.70	

Vendor Number <u>6240</u>	Vendor Name FOLEY INDUSTRIES					Total Vendor Amount 5,168.14
Payment Type Check	Payment Number <u>INV0007009</u>	Remittance Address 2225 N OHIO ST SALINA, Kansas 67401	Payment Date 05/19/2026	Payment Amount 5,168.14		
Payable Number <u>INV0007009</u>	Description #06B - Cat Motor Grader Repair	Payable Date 05/19/2026	Due Date 05/19/2026	Discount Amount 0.00	Payable Amount 5,168.14	

Vendor Number <u>1000329</u>	Vendor Name HOLT MOTORS, LLC					Total Vendor Amount 938.32
Payment Type Check	Payment Number <u>46719</u>	Remittance Address 321 N SPRUCE ABILENE, Kansas 67410	Payment Date 05/19/2026	Payment Amount 938.32		
Payable Number <u>46719</u>	Description EVACUATE & RECHARGE A/C SYSTEM	Payable Date 05/01/2026	Due Date 05/19/2026	Discount Amount 0.00	Payable Amount 196.44	

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<u>46907</u>	REPAIR FAN CLUTCH/FREON/COOLING FAN CLUTCH	05/12/2026	05/19/2026	0.00	741.88	
Vendor Number	Vendor Name			Total Vendor Amount		
<u>VEN01350</u>	HOPE HIGGINS			68.17		
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		306 TOWER AVE ABILENE, Kansas 67410	05/19/2026	68.17		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>STM 051826</u>	REFUND DBL PAYMENT ON ACCOUNT	05/18/2026	05/19/2026	0.00	68.17	
Vendor Number	Vendor Name			Total Vendor Amount		
<u>1000435</u>	INVORG INC			1,526.40		
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		DBA MUNILOGIC 1515 MARKET STREET, STE 1200 PHILADELPHIA, Pennsylvania 19102	05/19/2026	1,526.40		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>2137</u>	MONTHLY SOFTWARE SUBSCRIPTION	06/01/2026	05/19/2026	0.00	1,526.40	
Vendor Number	Vendor Name			Total Vendor Amount		
<u>VEN01340</u>	JULIE A. EFFENBECK			2,000.00		
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		277 HWY 81 CHESTER, Nebraska 68327	05/19/2026	2,000.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>STM 051226</u>	MUNICIPAL COURT JUDGE	05/12/2026	05/19/2026	0.00	2,000.00	
Vendor Number	Vendor Name			Total Vendor Amount		
<u>1350</u>	KAP PHILLIPS CO			230.00		
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		206 S BUCKEYE ABILENE, Kansas 67410	05/19/2026	230.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>20524</u>	PEST CONTROL	05/01/2026	05/19/2026	0.00	230.00	
Vendor Number	Vendor Name			Total Vendor Amount		
<u>VEN01305</u>	KM HOLDINGS III, LLC			425.25		
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		1912 OLD US 40 JUNCTION CITY, Kansas 66441	05/19/2026	425.25		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>21</u>	CAR WASHES APD	05/08/2026	05/19/2026	0.00	425.25	
Vendor Number	Vendor Name			Total Vendor Amount		
<u>VEN01095</u>	KONZA LAB, INC			270.00		
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		312 TUTTLE CREEK BLVD, STE F MANHATTAN, Kansas 66502	05/19/2026	270.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9415</u>	DOT PANEL & BACKGROUND CHECKS	05/01/2026	05/19/2026	0.00	270.00	
Vendor Number	Vendor Name			Total Vendor Amount		
<u>12125</u>	LINDER ELECTRIC			242.32		
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		310 SE 2ND ABILENE, Kansas 67410	05/19/2026	242.32		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>211296</u>	NEW WIRE & RECEPTACLES ON SOUTH WALL	05/05/2026	05/19/2026	0.00	242.32	

Payment Register

APPKT00896 - BILLS 051926 KE

Vendor Number	Vendor Name						Total Vendor Amount
<u>23110</u>	LUMBER HOUSE TRUE VALUE						23.99
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		1903 N BUCKEYE ABILENE, Kansas 67410	05/19/2026	23.99			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>2605-101082</u>	WIRE NUTS	05/05/2026	05/19/2026	0.00	23.99		
Vendor Number	Vendor Name						Total Vendor Amount
<u>999139</u>	MOHR, SHAYLA						135.04
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		CITY BUILDING	05/19/2026	135.04			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>STM 051526</u>	MILEAGE TO KMIT HEALTH MEETING HUTCHINSON	05/15/2026	05/19/2026	0.00	135.04		
Vendor Number	Vendor Name						Total Vendor Amount
<u>VEN01096</u>	NORTH AMERICA FIRE EQUIP. CO INC						68.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		PO BOX 2928 DECATUR, Alabama 35602	05/19/2026	68.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>1411587</u>	UNIFORM	04/13/2026	05/19/2026	0.00	68.00		
Vendor Number	Vendor Name						Total Vendor Amount
<u>14840</u>	O.C.C.K., INC						6,166.67
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		P.O. BOX 1160 SALINA, Kansas 67402-1160	05/19/2026	6,166.67			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>INV0006972</u>	Labor - Recycling Center April - December 2026	05/19/2026	05/19/2026	0.00	6,166.67		
Vendor Number	Vendor Name						Total Vendor Amount
<u>14860</u>	OLSSON						7,038.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		601 P ST STE 200 PO BOX 84608 LINCOLN, Nebraska 68501-4608	05/19/2026	7,038.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>INV0006968</u>	CCLIP K-15 UPRR to NE 5th 021 U-2504-01	05/19/2026	05/19/2026	0.00	7,038.00		
Vendor Number	Vendor Name						Total Vendor Amount
<u>1000725</u>	O'REILLY AUTO ENTERPRISES, LLC						69.56
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		1702 N BUCKEYE ABILENE, Kansas 67410	05/19/2026	69.56			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>1937-321274</u>	BATTERY	05/07/2026	05/19/2026	0.00	52.08		
<u>1937-322022</u>	TRUCK CLEANING SUPPLIES	05/14/2026	05/19/2026	0.00	17.48		
Vendor Number	Vendor Name						Total Vendor Amount
<u>16021</u>	PACE ANALYTICAL SERVICES, INC						1,200.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount			
Check		PO BOX 684056 CHICAGO, Illinois 60695-4056	05/19/2026	1,200.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>2660244283</u>	BI-MONTHLY ANALYTICAL CHARGES	03/30/2026	05/19/2026	0.00	424.00		
<u>2660246247</u>	BI-MONTHLY ANALYTICAL CHARGES	05/07/2026	05/19/2026	0.00	388.00		
<u>2660246441</u>	BI-MONTHLY EFFLUENT	05/12/2026	05/19/2026	0.00	388.00		

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APPKT00896 - BILLS 051926 KE

Vendor Number	Vendor Name	Remittance Address		Payment Date	Payment Amount	Total Vendor Amount
<u>16195</u>	PIONEER FARM & RANCH SUPPLY, INC					116.77
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		PO BOX 309 ABILENE, Kansas 67410		05/19/2026	116.77	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>14577</u>	FLEXSEAL & TAPE	04/28/2026	05/19/2026	0.00	40.98	
<u>14842</u>	BOLTS	05/08/2026	05/19/2026	0.00	11.18	
<u>14901</u>	BOLTS	05/11/2026	05/19/2026	0.00	3.64	
<u>14940</u>	PLIERS/GAUGE GLY	05/12/2026	05/19/2026	0.00	60.97	
<u>4394</u>	PVS DX, INC					1,755.24
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		PO BOX 674938 DALLAS, Texas 75267-4938		05/19/2026	1,755.24	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>287000147-26</u>	CHLORINE	05/18/2026	05/19/2026	0.00	1,755.24	
<u>1000772</u>	RESCUE SPECIALISTS LLC					150.00
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		104 S MAIN ST SALINA, Kansas 67401		05/19/2026	150.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>1533</u>	HELMETS	05/15/2026	05/19/2026	0.00	150.00	
<u>999974</u>	RYAN & MULLIN, PA					3,250.00
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		610 5TH ST CLAY CENTER, Kansas 67432		05/19/2026	3,250.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>STM 050126</u>	MAY 2026 CITY PROSECUTOR	05/01/2026	05/19/2026	0.00	3,250.00	
<u>19550</u>	SMART INSURANCE SERVICES INC					4,324.00
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		PO BOX 697 ABILENE, Kansas 67410		05/19/2026	4,324.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>231</u>	DEL WATER BILL PYMNT KIOSK	04/17/2026	04/17/2026	0.00	-68.00	
<u>244</u>	DEL FIRE TRUCK/UPDATE COST/APD 2 DURANGOS	05/08/2026	05/19/2026	0.00	4,392.00	
<u>1000958</u>	TBS ELECTRONICS, INC					3,771.19
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		5225 SW TOPEKA BLVD TOPEKA, Kansas 66609		05/19/2026	3,771.19	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>INV0006969</u>	daul band pagers	05/19/2026	05/19/2026	0.00	3,771.19	
<u>VENO1347</u>	TECH ELECTRONICS OF KANSAS, LLC					526.40
Payment Type	Payment Number	Remittance Address		Payment Date	Payment Amount	
Check		6431 SE BLECKLEY ST TOPEKA, Kansas 66619-1374		05/19/2026	526.40	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>177993</u>	REPAIR ALARM PANEL	04/02/2026	05/19/2026	0.00	526.40	

Payment Register

APPKT00896 - BILLS 051926 KE

Vendor Number <u>21110</u>	Vendor Name UNIVERSITY OF KANSAS					Total Vendor Amount 400.00
Payment Type Check	Payment Number	Remittance Address CONTINUING EDUCATION ATTN: ACCOUNTS RECEIVABLE 1515 ST ANDREWS DR LAWRENCE, Kansas 66047-1625	Payment Date 05/19/2026	Payment Amount 400.00		
Payable Number <u>82A83478</u>	Description KLEAP ANNUAL FEE	Payable Date 05/01/2026	Due Date 05/19/2026	Discount Amount 0.00	Payable Amount 400.00	

Vendor Number <u>22020</u>	Vendor Name VAN DIEST CHEMICAL CO					Total Vendor Amount 4,114.70
Payment Type Check	Payment Number	Remittance Address PO BOX 610 WEBSTER CITY, Iowa 50595-0610	Payment Date 05/19/2026	Payment Amount 4,114.70		
Payable Number <u>44122</u>	Description CHEMICALS	Payable Date 05/08/2026	Due Date 05/19/2026	Discount Amount 0.00	Payable Amount 909.10	
<u>44123</u>	CHEMICALS	05/08/2026	05/19/2026	0.00	992.50	
<u>47382</u>	CHEMICALS	05/15/2026	05/19/2026	0.00	373.65	
<u>47383</u>	CHEMICALS	05/15/2026	05/19/2026	0.00	1,839.45	

Vendor Number <u>11221</u>	Vendor Name VERIZON WIRELESS SERVICE LLC					Total Vendor Amount 1,560.18
Payment Type Check	Payment Number	Remittance Address PO BOX 16810 NEWARK, New Jersey 07101-6810	Payment Date 05/19/2026	Payment Amount 1,560.18		
Payable Number <u>6142964900</u>	Description CELL PHONE BILL	Payable Date 05/07/2026	Due Date 05/19/2026	Discount Amount 0.00	Payable Amount 1,560.18	

Vendor Number <u>22014</u>	Vendor Name VISA - UMB ADMINISTRATION					Total Vendor Amount 8,334.97
Payment Type Check	Payment Number	Remittance Address CARD SERVICES PO BOX 875852 KANSAS CITY, Missouri 64187-5852	Payment Date 05/19/2026	Payment Amount 8,334.97		
Payable Number <u>STM 050126 ADMIN</u>	Description APRIL 2026 CC CHARGES	Payable Date 05/01/2026	Due Date 05/19/2026	Discount Amount 0.00	Payable Amount 8,334.97	

Vendor Number <u>22019</u>	Vendor Name VISA - UMB COMMUNITY DEVELOP					Total Vendor Amount 2,790.11
Payment Type Check	Payment Number	Remittance Address CARD SERVICES PO BOX 875852 KANSAS CITY, Missouri 64187-5852	Payment Date 05/19/2026	Payment Amount 2,790.11		
Payable Number <u>STM 050126 CD</u>	Description APRIL 2026 CC CHARGES	Payable Date 05/01/2026	Due Date 05/19/2026	Discount Amount 0.00	Payable Amount 2,790.11	

Vendor Number <u>22016</u>	Vendor Name VISA - UMB CVB					Total Vendor Amount 11,924.05
Payment Type Check	Payment Number	Remittance Address CARD SERVICES PO BOX 875852 KANSAS CITY, Missouri 64187-5852	Payment Date 05/19/2026	Payment Amount 11,924.05		
Payable Number <u>STM 050126 CVB</u>	Description APRIL 2026 CC CHARGES	Payable Date 05/01/2026	Due Date 05/19/2026	Discount Amount 0.00	Payable Amount 11,924.05	

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APPKT00896 - BILLS 051926 KE

Vendor Number	Vendor Name					Total Vendor Amount
<u>22015</u>	VISA - UMB FIRE DEPT					2,415.80
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		CARD SERVICES PO BOX 875852 KANSAS CITY, Missouri 64187-5852	05/19/2026	2,415.80		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>STM 050126 FIRE</u>	APRIL 2026 CC CHARGES	05/01/2026	05/19/2026	0.00	2,415.80	
<u>22012</u>	VISA - UMB MUNICIPAL COURT					1,158.93
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		CARD SERVICES PO BOX 875852 KANSAS CITY, Missouri 64187-5852	05/19/2026	1,158.93		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>STM 050126 COURT</u>	APRIL 2026 CC CHARGES	05/01/2026	05/19/2026	0.00	1,158.93	
<u>22010</u>	VISA - UMB PARKS					17,198.01
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		CARD CENTER PO BOX 875852 KANSAS CITY, Missouri 64187-5852	05/19/2026	17,198.01		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>STM 040226 APRD</u>	MARCH 2026 CC CHARGES	04/02/2026	05/19/2026	0.00	8,868.56	
<u>STM 050126 APRD</u>	APRIL 2026 CC CHARGES	05/01/2026	05/19/2026	0.00	8,329.45	
<u>22011</u>	VISA - UMB POLICE DEPT					4,927.73
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		CARD CENTER PO BOX 875852 KANSAS CITY, Missouri 64187-5852	05/19/2026	4,927.73		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>STM 050126 APD</u>	APRIL 2026 CC CHARGES	05/01/2026	05/19/2026	0.00	4,927.73	
<u>22021</u>	VISA - UMB PUBLIC WORKS					2,314.53
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		CARD SERVICES PO BOX 875852 KANSAS CITY, Missouri 64187-5852	05/19/2026	2,314.53		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>STM 050126 PW</u>	APRIL 2026 CC CHARGES	05/01/2026	05/19/2026	0.00	2,314.53	
<u>VEN01229</u>	WORKSTEPS, INC					150.00
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
EFT		C/O CONFLUENT HEALTH, LLC PO BOX 672100 DALLAS, Texas 75267-2100	05/19/2026	150.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>WSC-15195</u>	PHYSICAL BLACKETER & VANNOSTER	04/30/2026	05/19/2026	0.00	150.00	
<u>1000835</u>	WUTHNOW HEATING & AIR. LLC					812.81
Payment Type	Payment Number	Remittance Address	Payment Date	Payment Amount		
Check		3406 HAWK RD ABILENE, Kansas 67410	05/19/2026	812.81		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
<u>9572</u>	BI-ANNUAL MAINT SHOP AC	05/12/2026	05/19/2026	0.00	171.48	
<u>9574</u>	BANDSHELL A/C INSPECTION	05/11/2026	05/19/2026	0.00	187.25	

Payment Register

APPKT00896 - BILLS 051926 KE

9594

ANNUAL SR CENTER CONDENSER FAN MOTOR REPLACEM 05/08/2026 05/19/2026

0.00 454.08 *

Vendor Number

Vendor Name

Total Vendor Amount

1000852

XEROX FINANCIAL SERVICES

1,362.15

Payment Type

Payment Number

Remittance Address

Payment Date

Payment Amount

Check

PO BOX 13604
PHILADELPHIA, Pennsylvania 19101-3604

05/19/2026 1,362.15

Payable Number

Description

Payable Date

Due Date

Discount Amount

Payable Amount

41980031

COPIER CONTRACT PAYMENT

05/04/2026

05/19/2026

0.00

158.07 *

41987248

COPIER CONTRACT PAYMENT

05/05/2026

05/19/2026

0.00

230.02 *

42018370

COPIER CONTRACT PAYMENT

05/11/2026

05/19/2026

0.00

299.70 *

42032091

COPIER CONTRACT PAYMENT

05/13/2026

05/19/2026

0.00

674.36 *

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
AP Checking - Gen	Check	81	55	0.00	107,879.37
AP Checking - Gen	EFT	1	1	0.00	150.00
Packet Totals:		82	56	0.00	108,029.37

052024
KB

05/18/2026
K

Cash Fund Summary

Fund	Name	Amount
099	POOLED CASH	-108,029.37
Packet Totals:		<u>-108,029.37</u>







STORIES THAT DRIVE US.



In the first quarter of 2026, 883 work-related trips were provided through OCCK. Of those, 647 trips directly supported major employers and local businesses in Abilene, including:

- West's Plaza Country Mart
- Recycling Center
- Russell Stover
- Eisenhower Elementary
- Joe Snuffy's.

These numbers show that public transportation is not only a mobility service, but it is a critical workforce support system for our local economy.

RIDERSHIP: TRIP PURPOSES

31%
EMPLOYMENT

- Work
- Skills Training
- Coaching
- Interviews

28%
NUTRITION

- Groceries
- Food pantry
- Restaurants
- More!

25%
MEDICAL

- Med-A-Van Services
- Non-Emergency
- Dental, Chiropractic
- Other Appointments

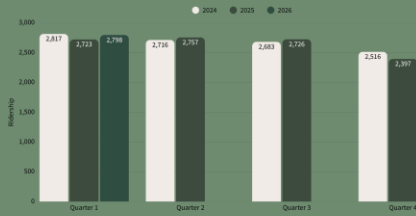
16%
OTHER

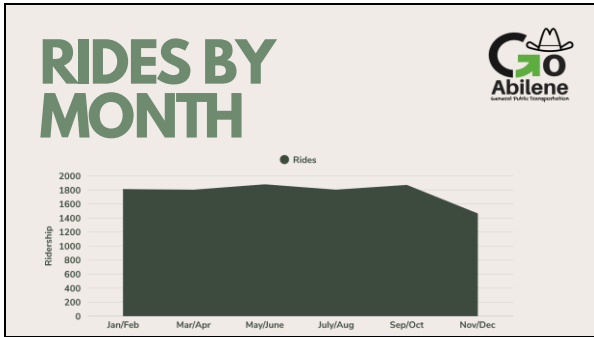
- Recreational
- Educational
- Residential
- More!



RIDES IN '25

ON DEMAND SERVICE





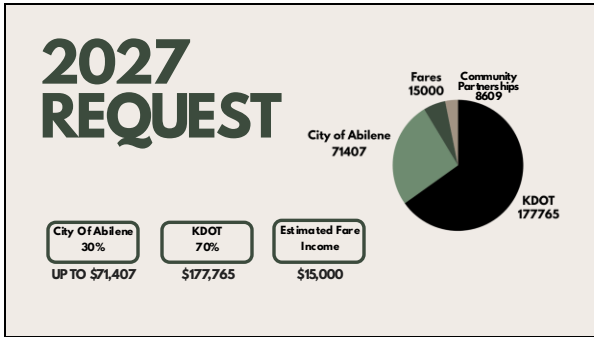
ABILENE SERVICES AS A WHOLE.

In the first quarter of 2026, between regional and paratransit, we have:

- Given **3,020** rides in Abilene
- 148** riders took more than one trip
- An average of **18** requests per rider

FY2027 BUDGET

Staff Salaries	186,300
Payroll Taxes-Staff	12,600
Fringe Benefits	42,100
Work Comp Insurance	2,100
Vehicle Insurance	2,500
Communications	6,000
Vehicle Repair & Maintenance	2,000
Gas & Oil Expense	8,000
Uniforms/Vest	200
Driver Physicals	720
Office/Driver Supplies	1,200
Driver/Dispatch Training	2,000
Advertisement/Marketing	1,000
Overhead Expenses	15,000
Total	281,720
*Estimated Fare Income	+15,000







2027 CITY OF ABILENE BUDGET REQUEST

Prepared for the Abilene City Commission
Prepared by: Driving Dickinson County (DCC)
Date: May 20, 2026

SAME INVESTMENT- DIFFERENT ORGANIZATION

The City of Abilene has invested \$15,000 annually in DCC for the past five years. That consistency has mattered, and we want to honor it by being honest about where we have been and transparent about where we are going.

For much of that period, Dickinson County's economic development organization struggled to find its footing. Leadership turned over. The chamber platform that connected Abilene businesses to each other went dormant. Community marketing was minimal. The organization's footprint in Abilene, the city that represents the largest concentration of people, businesses, and economic activity in the county, was not proportional to the opportunity.

That has changed.

Since October 2025, DCC has been rebuilt from the inside out. We rebranded. We restored the business engagement platform (chamber). We launched an updated Façade and Building Maintenance loan program. We have significantly increased our digital presence. Along with many other impactful metrics that are highlighted in the attached graphic.

And we are just getting started.

This request is not a routine renewal. It is an invitation to the City of Abilene to recognize what has been built, invest in its continuation, and grow with us as we build the case for a deeper, more collaborative partnership in the years ahead.

We are requesting \$15,000 — the same investment you have made for five years. We are not asking for more, yet. We are asking you to hold the line while we demonstrate the returns. And we are planting a flag: as this organization grows and as Abilene's investment in economic development grows, this number should grow with it.

THE CASE FOR CONSISTENCY

"Dickinson County does not have an economic development problem. It has a continuity problem."

The pattern of short-tenure leadership in DDC's history has cost this county real opportunities — relationships that were never built, projects that were never closed, investors who lost confidence. That pattern ends here.

The County and Abilene deserve an economic development partner that shows up consistently, builds relationships over time, and compounds the value of every investment made. That is a fair expectation

— and it is one DCC under current leadership is fully committed to meeting. But partnerships are two-way. DCC deserves a City of Abilene that recognizes what has been built in a short amount of time, values what is at stake, and chooses to remain a consistent partner in return. The organization has earned that. The community needs that. I need consistency to be that leader to continue the vision and work for Dickinson County; the momentum we have built together depends on it.

LOOKING AHEAD: 2027–2030

DCC is preparing to launch a new capital campaign for the 2027–2030 cycle. This campaign will focus on:

- Sustaining and expanding the business retention and expansion program
- Deepening entrepreneurship support and small business assistance in the county
- Advancing housing and workforce development solutions
- Strengthening Abilene's position as the county's economic anchor and visitor destination
- Marketing the things that make our communities, businesses, and people “Roadmarkable.”
- Building the infrastructure for long-term organizational sustainability

We are not asking the City of Abilene to fund that vision today. We are asking you to hold your current investment level — and to begin a conversation about what a more proportional, more strategic city-DCC partnership could look like as our results compound.

The organizations that grow Abilene in the next decade will be the ones that invested in the infrastructure for growth during this window. Driving Dickinson County is that infrastructure.

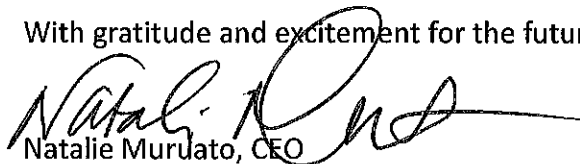
OUR COMMITMENT TO ABILENE

Driving Dickinson County is committed to serving every community in Dickinson County — and to ensuring that the investment made by each of our partners is reflected in meaningful, visible work. Abilene, as the county seat and economic center, naturally sees a significant concentration of that activity. But the strength of Abilene's economy lifts the entire county, and the strength of the entire county makes Abilene a more competitive, more attractive place to live and do business. We do not see these as competing interests — we see them as the same work.

What we are asking for in return is simple: maintain your partnership, trust the momentum we are building, and let's have a candid conversation about what growing that partnership looks like as results compound.

Dickinson County is driving forward — in the right direction. Abilene is in the driver's seat.

With gratitude and excitement for the future,



Natalie Muruato, CEO

Enclosures: Multi-Year Statement of Activity, Performance Metrics, Q&A

DRIVING DICKINSON COUNTY

Multi-Year Statement of Activity — 2024 | 2025 | 2026 YTD & Projected | 2027 Budget

	2024 Actual	2025 Actual	2026 YTD (Jan 1–May 18)	2026 Projected (Full Year Est.)	2027 Budget (Your Input)
REVENUE					
Capital Campaign					
Campaign Contributions	\$115,650	\$234,250	\$75,075	\$185,500	\$194,500
In-Kind Contribution - Rent	-	-	-	-	-
In-Kind Contribution - Services	-	-	-	-	-
Total Capital Campaign	\$115,650	\$234,250	\$104,075	\$185,500	\$194,500
Direct Public Support					
County Allocation	\$150,000	\$140,000	\$75,000	\$125,000	\$125,000
City of Abilene	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000
City of Herington	\$8,000	\$8,000	\$8,000	\$8,000	\$8,000
City of Solomon	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500
Indiv. / Business Contributions	-	-	\$3,000	\$5,000	\$5,000
Total Direct Public Support	\$150,000	\$140,000	\$78,000	\$155,500	\$155,500
Investments					
Interest – Savings / Short-term CD	\$22,174	\$23,779	\$3,111	\$10,000	\$10,000
Total Investments	\$22,174	\$23,779	\$3,111	\$10,000	\$10,000
Program Income					
CEO Program Reimbursements	-	\$14,330	\$9,924	\$26,650	\$27,500
Events Income	-	-	\$2,880	\$3,500	\$5,000
Partnership Dues	\$1,590	\$400	\$9,192	\$11,500	\$15,000
Total Program Income	\$1,590	\$14,730	\$21,996	\$41,650	\$47,500
Special Projects & Other					
Special Projects (Façade)	\$30	\$67	\$3,845	\$6,000	\$7,500
Sponsorships	-	-	\$4,635	\$6,000	\$6,000
Miscellaneous Revenue	-	-	\$25	\$100	\$100
Restricted Donations	-	-	-	-	-
Unapplied Cash Payment Income	-	-	-	-	-
Total Special Projects & Other	\$30	\$67	\$8,505	\$12,100	\$13,600
TOTAL REVENUE	\$289,445	\$412,825	\$215,687	\$394,750	\$411,100
EXPENDITURES					
Business Promotion & Events					
BAH Expenses	\$153	-	-	-	\$1,000
Dickinson Dollars Remitted	\$165	-	-	-	-
Digital Sign Expenses	\$1,500	\$2,635	-	-	-
Events	\$1,190	\$4,050	(\$94)	\$4,000	\$5,000
Promotion	\$3,539	\$441	-	-	-
Business Education	-	-	\$400	\$3,500	\$2,500
Other Business Promo	-	\$72	\$108	\$285	-
Total Business Promotion & Events	\$6,548	\$7,198	\$14,148	\$7,785	\$8,500
Contract Services					
Accounting Fees	\$7,800	\$7,800	\$3,490	\$8,500	\$8,500
Legal Fees	-	-	\$2,090	\$2,090	\$1,000
Consulting Fees	-	\$46,714	-	-	\$2,500
Consultant Expense Reimbursements	-	\$5,914	-	-	-
Total Contract Services	\$7,800	\$60,427	\$5,580	\$10,590	\$12,000
Employee Benefits					
Health Insurance	\$25,255	\$36,282	\$13,173	\$34,841	\$36,000

	2024 Actual	2025 Actual	2026 YTD (Jan 1–May 18)	2026 Projected (Full Year Est.)	2027 Budget (Your Input)
Dental Insurance	-	\$1,113	\$1,657	\$4,383	\$5,000
Vision Insurance	-	\$501	\$491	\$1,300	\$1,500
Simple Plan (Retirement)	\$4,346	\$2,501	\$1,745	\$4,615	\$5,000
Supplemental Benefits	\$3,249	\$2,166	-	-	
Total Employee Benefits	\$32,850	\$42,563	\$17,066	\$45,139	\$47,500
Information Technology					
Computer Support	\$1,119	\$5,020	\$617	\$1,631	\$8,000
Hardware / Software	\$3,281	\$6,202	\$4,326	\$5,000	\$1,000
Technology Licenses & Fees	\$2,463	\$11,948	\$8,676	\$12,000	\$7,500
Website Design & Operations	\$9,030	\$12,730	-	\$3,000	\$500
Total Information Technology	\$15,893	\$35,900	\$13,619	\$21,631	\$17,000
Insurance					
Insurance – Property & Liability	\$5,345	\$5,940	\$6,223	\$10,000	\$8,000
Insurance – Liability / D&O	\$2,625	\$2,225	-	-	
Workers Comp	\$446	\$695	(\$169)	\$447	\$500
Other Insurance	\$25	-	\$1,287	\$2,500	\$1,000
Total Insurance	\$8,441	\$8,860	\$7,341	\$12,947	\$9,500
Marketing					
Marketing (General)	\$540	\$500	\$2,445	\$5,000	\$5,000
Advertising	\$439	\$1,372	-	-	\$2,500
Consulting Fees – Marketing	-	-	\$2,650	\$2,650	
Social Media	\$520	-	-	\$1,000	\$2,000
Website	\$3,708	-	-	-	
Subscriptions	\$150	\$150	-	-	
Total Marketing	\$5,357	\$2,022	\$5,095	\$13,475	\$9,500
Meetings & Travel					
Annual Meeting / Gala	-	\$1,750	\$11,411	\$11,411	\$5,000
Conference, Convention, Meeting	\$2,757	-	\$3,460	\$4,000	\$3,500
Staff Meetings	-	-	\$70	\$185	\$300
Meals	\$810	\$285	\$196	\$518	\$1,000
Travel	\$757	\$732	\$519	\$1,374	\$2,000
Other Meetings	\$34	-	-	-	
Total Meetings & Travel	\$4,358	\$2,767	\$15,656	\$17,488	\$11,800
Occupancy					
Rent Expense	\$17,303	\$20,800	\$6,400	\$20,000	\$20,000
Utilities	\$1,591	\$2,339	\$765	\$2,200	\$2,500
Janitorial	\$355	\$506	-	-	
Maintenance	\$2,349	\$24	-	-	
Total Occupancy	\$21,598	\$23,668	\$7,165	\$22,200	\$22,500
Office Expenses					
Bank Fees	\$203	\$160	\$268	\$500	\$500
Furniture & Equipment	\$150	\$7,958	\$161	\$500	\$250
Postage / Mailing	-	\$327	-	-	\$1,000
Printing & Copying	\$1,534	\$974	\$733	\$1,940	\$2,000
Supplies	\$3,977	\$1,712	\$1,140	\$2,500	\$2,500
Telephone / Telecommunications	\$3,236	\$3,770	\$627	\$1,659	\$2,500
Total Office Expenses	\$9,101	\$14,902	\$2,931	\$7,099	\$8,750
Other Expenses					
Donations	\$100	\$25	\$3,000	\$3,000	\$3,000
Dues & Subscriptions	\$261	\$912	-	\$500	
Memberships and Dues	\$2,699	\$1,443	\$1,053	\$1,500	\$1,500
Gifts & Awards	\$155	\$1,176	-	-	

	2024 Actual	2025 Actual	2026 YTD (Jan 1–May 18)	2026 Projected (Full Year Est.)	2027 Budget (Your Input)
Business Licenses & Fees	\$171	-	-	\$160	
Restricted Funds – Grants	-	\$5,000	-	-	
Storefront Beautification Loan	-	\$5,457	-	-	
Miscellaneous Expenses	\$5	-	\$2,500	\$1,000	\$1,000
Total Other Expenses	\$3,392	\$14,013	\$6,553	\$6,160	\$5,500
Personnel					
Salaries and Wages	\$157,701	\$140,905	\$89,184	\$235,886	\$240,000
Additional / Hourly Wages	\$486	\$392	\$1,035	\$1,035	\$500
Federal Payroll Tax Expense	\$12,101	\$10,534	\$6,212	\$15,000	\$16,000
Federal Unemployment Tax	\$149	\$140	\$252	\$300	\$400
Kansas Quarterly Unemployment	\$677	\$4,701	\$3,801	\$6,500	\$7,500
Total Personnel	\$171,115	\$156,672	\$100,484	\$258,721	\$264,400
Staff Training					
Staff Training	\$329	\$150	-	\$250	\$200
Total Staff Training	\$329	\$150	-	\$250	\$200
TOTAL EXPENDITURES	\$286,781	\$369,141	\$195,637	\$423,234	\$416,950
NET OPERATING REVENUE	\$2,663	\$43,684	\$20,050	(\$28,484)	(\$5,850)
Other Revenue					
Gain / (Loss) on Investments	\$21,313	\$25,514		\$10,000	\$8,000
Misc. Other Revenue	\$150	\$1	\$15	\$40	\$40
Total Other Revenue	\$21,463	\$25,515	\$15	\$10,040	\$8,040
NET REVENUE	\$24,126	\$69,199	\$20,065	(\$18,444)	\$2,190

Removed Digital Sign as is Capital Outlay
Salaries and Wages include CEO Facilitator

30,000

2027 City of Abilene Funding Request

Responses to City Commission Questions | May 2026

The following responses address each question submitted by the Abilene City Commission as part of the 2027 funding request process. This document is intended to accompany the full funding request and multi-year budget summary.

Q1 The agency's mission and how its services benefit the residents of Abilene

We are currently working to develop a new mission statement during our strategic planning session, but below outlines the purpose of our organization:

Driving Dickinson County (DCC) exists to strengthen Dickinson County through economic development, business support, entrepreneurship, workforce initiatives, housing development, and strategic community partnerships — improving the quality of life for residents and businesses across all nine county communities.

For Abilene residents specifically, DCC delivers:

- A professional economic development organization actively working to attract, retain, and grow businesses — creating jobs, expanding the tax base, and strengthening the local economy
- Loan programs in 2026: a 0% Building Facade & Improvement Loan for commercial property owners
- Business training workshops (3 completed, 5 in the pipeline) designed to strengthen the operational and financial capacity of Abilene-area business owners
- A professional headshot event that served City of Abilene employees and community members at no additional cost to the City
- Active marketing of Abilene and Dickinson County as a place of opportunity, investment, and quality of life — through a rebranded digital presence that grew exponentially
- Business networking events, like the Morning Drive, centered in Abilene and open to the broader community
- Housing and workforce advocacy at the state and federal level, including engagement with Rep. Tracey Mann (KS-01) and tracking of Kansas SB 418 and USDA rural housing programs.
- A restored chamber-style partner platform giving Abilene small businesses, nonprofits, and individuals an active voice in countywide economic strategy

Q2 How requested City funding would be used, and whether it helps reduce demands on City services or operations

City of Abilene funding directly supports DCC's operational capacity — the staff time, tools, and infrastructure required to deliver economic development services that would otherwise fall to City personnel or go unmet entirely.

Specifically, City funding contributes to:

- Personnel costs — the professional staff capacity required to conduct business retention visits, manage developer relationships, administer loan programs, coordinate events, and represent Abilene to outside investors and site selectors
- Business retention and expansion outreach — proactive engagement with existing Abilene employers to identify needs, remove barriers, and connect businesses with state and regional resources
- Loan program administration — intake, underwriting support, and compliance for the Building Facade & Improvement Loan

- Grant and project facilitation — identifying and pursuing external funding opportunities that bring outside dollars into the Abilene economy
- Community marketing and promotion — digital content, social media, and branding efforts that position the County and Abilene as a destination for business, investment, and quality of life

How this reduces demand on the City:

DCC functions as the City of Abilene's economic development staff — without being on the City's payroll. Every developer inquiry, business expansion conversation, incentive navigation request, and grant coordination effort handled by DCC is one that would otherwise require a City staff member's time. The City receives professional economic development capacity, community marketing support, and business relationship management for \$15,000 — a fraction of what a single full-time economic development employee would cost. DCC also serves as the first point of contact for businesses considering Abilene locations, reducing the volume of early-stage inquiries that flow directly to City Hall.

Q3 How City funding is leveraged to obtain grants, donations, or other outside funding sources

Local government investment is among the most important signals an economic development organization can send to external funders, investors, and grantmakers. It demonstrates community credibility, organizational stability, and local commitment — all of which are required to unlock larger outside dollars.

In FY 2025, every dollar of public support received by DCC was matched by \$1.93 in revenue from non-governmental sources — including capital campaign contributions, program fees, sponsorships, and CEO reimbursements. The City of Abilene's \$15,000 contributed to a total revenue base of \$412,825.

City funding specifically supports DCC's ability to:

- Sustain the organizational infrastructure required to apply for and administer programs
- Demonstrate multi-jurisdictional public support when pursuing state economic development resources through Network Kansas, KDOC, and other agencies
- Maintain the credibility and operational stability that private capital campaign investors expect before committing multi-year contributions
- Attract sponsorships and program revenue by operating as a professionally staffed, publicly supported organization — not a volunteer-run association
- Pursue partnership funding opportunities with regional organizations, foundations, and state agencies that require evidence of local government backing

DCC is currently preparing a new 2027–2030 capital campaign. The City of Abilene's continued investment will be cited as evidence of community commitment when approaching private investors for campaign contributions.

Q4 Other public support received, including tax-exempt property status or funding from other governmental entities

DCC operates as a 501(c)(6) nonprofit organization. As a non-property-owning organization currently leasing its office space, DCC does not hold tax-exempt property. The organization does not receive property tax abatements or special tax status beyond standard nonprofit recognition.

Current public and governmental support includes:

- Dickinson County Board of County Commissioners — \$125,000 annual allocation (FY 2026); \$140,000 in FY 2025; \$150,000 in FY 2024

- City of Abilene — \$15,000 annual allocation (consistent for five years)
- City of Herington — \$8,000 annual allocation
- City of Solomon — \$2500 annual allocation
- No current state or federal direct appropriations
- No Tax Increment Financing (TIF), Community Improvement District (CID), or Industrial Revenue Bond proceeds flow directly to DCC operations

DCC collaborates closely with Network Kansas, the Kansas Department of Commerce, and regional economic development partners — but these relationships are programmatic and technical in nature, not direct funding sources to the organization's operating budget at this time.

Combined public support (County + City) represents approximately 40% of DCC's total FY 2025 revenue, with the remaining 60% generated through private capital campaign contributions, program income, investment returns, and sponsorships.

Q5 Current fundraising efforts and other sources of organizational revenue

DCC maintains a deliberately diversified revenue structure to reduce dependence on any single funding source and ensure long-term organizational stability. Current revenue streams include:

Revenue Source	FY 2024	FY 2025
Capital Campaign Contributions	\$115,650	\$234,250
County Allocation	\$150,000	\$140,000
Investment Income	\$22,174	\$23,779
Program Income & CEO Reimbursements	\$1,590	\$14,730
Sponsorships, Events & Other	\$30	\$67
TOTAL REVENUE	\$289,445	\$412,825

Active fundraising initiatives for 2026–2027:

- 2027–2030 Capital Campaign and Strategic Plan— currently in planning phase; will focus on sustaining economic development momentum, expanding entrepreneurship programming, and growing organizational capacity
- Partnership / Membership Drive — restored engagement platform actively recruiting Abilene-area businesses, nonprofits, and individuals as annual partners
- Event Sponsorships — the Annual Gala, Morning Drive, and Stars, Stripes & Storefront Showdown, and other programs carry sponsorship tier to help generate additional program revenue

Q6 Measurable outcomes, community impact, or services provided to Abilene residents

The following reflects measurable outcomes delivered since October 2025, with direct benefit to Abilene residents and businesses:

Outcome	Metric	Abilene Benefit
Revised Loan Program Launched	applications open	Commercial facades improved; home sales unblocked
Business Trainings	3 completed; 5 in pipeline	Stronger, more resilient Abilene businesses
Digital Presence Growth	11.6 X web traffic increase	Abilene marketed to broader regional audience
Social Media Growth	500+ new followers in 6 months	Abilene businesses and events amplified
Annual Gala Relaunched	Branding rollout. 76 nominations and 11 winners	Business recognition via the annual award program
Headshot Event	Well-attended by City staff & community	Professional resource delivered at no City cost
Storefront Showdown	25 Active registrations; \$1,750 in prizes	Foot traffic driven to Abilene storefronts
Housing Advocacy	Federal, state, and local engagement activity	Working to address housing barriers policy level
Capital Leverage Ratio	\$1.93 raised per public dollar (FY 2025)	City's \$15K anchors \$400K+ in total activity

Note: DCC is a relationship-driven, people-powered organization. Not every outcome is easily quantified — a conversation that keeps a business from leaving, a connection that brings a developer to Abilene, or a partnership that unlocks a grant does not always appear in a data cell. These outcomes are real, they are ongoing, and they are made possible by consistent investment in organizational capacity.



Driving Dickinson County Forward

Driving Dickinson County is pleased to present this overview of economic development and marketing activity on behalf of Dickinson County businesses and communities. The data reflected here represents verified outcomes, active partnerships, and community engagement tracked through the first half of 2026. As we move toward the public launch of a five-year capital campaign in January 2027, this report reflects the foundation being built — one business, one relationship, and one community at a time.



ACTIVITY BREAKDOWN — YEAR TO DATE



Data reflects 01-07-2026 and imported 04-2025 activity. 03-2026 pending

MARKETING & MEMBERSHIP ACTIVITY | October 1, 2025 – Present

Building Visibility. Growing Membership. Creating a County People Can Believe In.

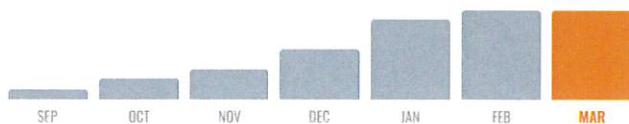
Since activating the Driving Dickinson County brand in October 2025, the organization has sustained momentum across every channel. **Membership stands at 97 active partners** — its highest point in recent history — with 32 new members joining since January 1. Digital reach has grown dramatically, not just in views, but in the click and engagement behaviors that signal genuine interest. Programming is consistent, community-facing, and building toward a larger story.

FACEBOOK PERFORMANCE — OCTOBER 2025 TO PRESENT



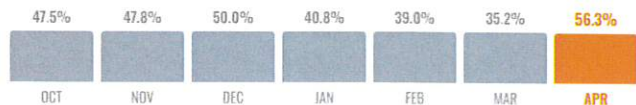
NEWSLETTER & WEBSITE PERFORMANCE

WEBSITE MONTHLY VISITS



11.6× growth since September 2025 — from 66 to 769 monthly visits.
 Top pages: Partnerships, News, and Events. 87% of traffic arrives via direct visits or Google search.

THE DRIVER'S SEAT — OPEN RATE TREND

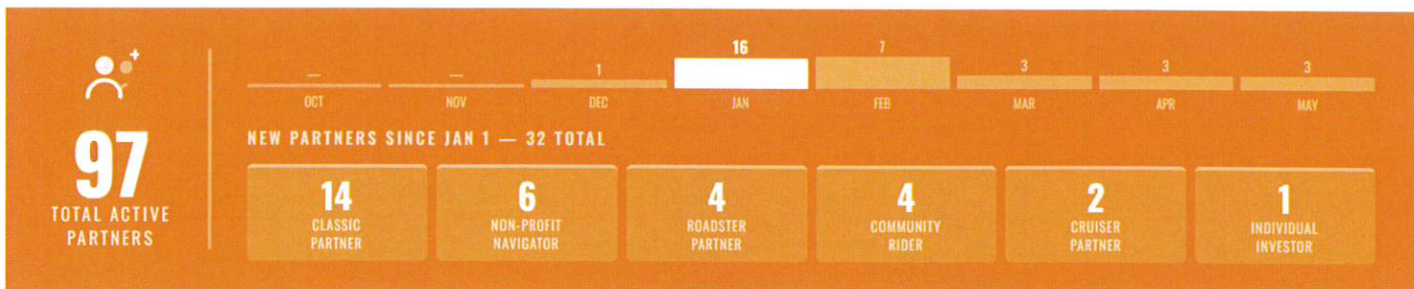


22% INDUSTRY AVG — Every month above benchmark

114
 RECIPIENTS (APR)

29%
 APR CLICK RATE

MEMBERSHIP GROWTH — JANUARY 2026 TO PRESENT



PROGRAM HIGHLIGHTS

Annual Gala — Sold Out
 215 attendees. First-ever DDC Gala at Sand Springs Venue — sold out. Served as the public launch of the refreshed brand identity. 76 nominees across 11 award categories; 50% of tables sponsor-supported.

Stars, Stripes & Storefront Showdown
 25 businesses across 3 communities. Voting opens May 25. \$2,000 prize pool presented in partnership with Astra Bank — spotlighting local businesses ahead of America's 250th anniversary.

Free Headshot Day — 23 Participants
 Complimentary professional headshots at Eisenhower Rose Garden Park, May 8. A tangible, visible member benefit. 23 participants — a fall repeat is being considered.

Facebook: October 1, 2025 – present. Newsletter: October 2025 – April 2026. Membership: GrowthZone as of May 19, 2026. New partners by tier reflect January 1, 2026 – present.



City Commission Meeting Date: May 26, 2026

Session: Regular

Topic:

Consider Approval 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 presented the bid and proposed contract to the City Commission for initial review at the May 11, 2026, meeting. The contractor has since completed and submitted all required contract documents, including the performance bond, payment bond, certificate of insurance, and executed agreement for staff review and acceptance. Staff verified that all required documents and contractual requirements have been satisfactorily completed. The City Commission is asked to approve the low bid from APAC-KS.

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

City Attorney Review: 0519/2026

- Options:**
1. Approve the low bid from APAC-KS in the amount of \$1,377,727.30 for the KDOT CCLIP Project No. 021 U-2504-01 (Buckeye/K-15 Overlay)
 2. Direct staff to bring the low (sole) bid back to the June 8, 2026, City Commission meeting for consideration
 3. Direct staff to bring the low (sole) bid back to the June 8, 2026, Study Session meeting for further analysis and discussion

Recommendation: Approve the low bid from APAC-KS in the amount of \$1,377,727.30 for the KDOT CCLIP Project No. 021 U-2504-01 (Buckeye/K-15 Overlay)

AGREEMENT BETWEEN OWNER AND CONTRACTOR FOR CONSTRUCTION CONTRACT (STIPULATED PRICE)

This Agreement is by and between **City of Abilene, KS** (“Owner”) and **APAC-KS, Inc.** (“Contractor”).

Terms used in this Agreement have the meanings stated in the General Conditions and the Supplementary Conditions.

Owner and Contractor hereby agree as follows:

ARTICLE 1—WORK

1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

The proposed Project includes sidewalk construction, storm sewer modifications, milling and overlaying of State Hwy K-15/S Buckeye Avenue from the UPRR to NE 5th Street and Augustine Avenue to SE 6th Street and all other associated work as indicated on the drawings and within the specifications.

ARTICLE 2—THE PROJECT

2.01 The project, of which the work under the contract documents is a part, is generally described as follows:

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

ARTICLE 3—ENGINEER

3.01 The Owner has retained Olsson (“Engineer”) to act as Owner’s representative, assume all duties and responsibilities of Engineer, and have the rights and authority assigned to Engineer in the Contract.

3.02 The part of the Project that pertains to the Work has been designed by Engineer.

ARTICLE 4—CONTRACT TIMES

4.01 *Time is of the Essence*

A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

4.02 *Contract Times: Dates*

A. The Work will be substantially complete on or before **November 1, 2026**, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before **December 1, 2026**.

4.03 *Liquidated Damages*

- A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed and Milestones not achieved within the Contract Times, as duly modified. The parties also recognize the delays, expense, and difficulties involved in proving, in a legal or arbitration proceeding, the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty):
 - 1. *Substantial Completion*: Contractor shall pay Owner **\$500.00** for each day that expires after the time (as duly adjusted pursuant to the Contract) specified above for Substantial Completion, until the Work is substantially complete.
 - 2. *Completion of Remaining Work*: After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Times (as duly adjusted pursuant to the Contract) for completion and readiness for final payment, Contractor shall pay Owner \$500 for each day that expires after such time until the Work is completed and ready for final payment.
 - 4. Liquidated damages for failing to timely attain Milestones, Substantial Completion, and final completion are not additive, and will not be imposed concurrently.
- B. If Owner recovers liquidated damages for a delay in completion by Contractor, then such liquidated damages are Owner's sole and exclusive remedy for such delay, and Owner is precluded from recovering any other damages, whether actual, direct, excess, or consequential, for such delay, except for special damages (if any) specified in this Agreement.

4.04 *Special Damages*

- A. Contractor shall reimburse Owner (1) for any fines or penalties imposed on Owner as a direct result of the Contractor's failure to attain Substantial Completion according to the Contract Times, and (2) for the actual costs reasonably incurred by Owner for engineering, construction observation, inspection, and administrative services needed after the time specified in Paragraph 4.02 for Substantial Completion (as duly adjusted pursuant to the Contract), until the Work is substantially complete.
- B. After Contractor achieves Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Times, Contractor shall reimburse Owner for the actual costs reasonably incurred by Owner for engineering, construction observation, inspection, and administrative services needed after the time specified in Paragraph 4.02 for Work to be completed and ready for final payment (as duly adjusted pursuant to the Contract), until the Work is completed and ready for final payment.
- C. The special damages imposed in this paragraph are supplemental to any liquidated damages for delayed completion established in this Agreement.

ARTICLE 5—CONTRACT PRICE

5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents, the amounts that follow, subject to adjustment under the Contract:

A. For all Unit Price Work, an amount equal to the sum of the extended prices (established for each separately identified item of Unit Price Work by multiplying the unit price times the actual quantity of that item).

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
1	Mobilization (Street)	1	LS	\$113,922.65	\$113,922.65
2	Demolition & Removals (Street)	1	LS	\$15,666.65	\$15,666.65
3	Adjustment of Existing Structures	1	LS	\$21,139.10	\$21,139.10
4	Contractor Construction Staking (Street)	1	LS	\$13,426.05	\$13,426.05
5	Seeding	1	LS	\$9,790.25	\$9,790.25
6	Millings (2" Uniform)	19,421	SY	\$3.80	\$73,799.80
7	HMA Commercial Grade (Class A) (58-28) (1.5") Overlay	1,687	TON	\$136.75	\$230,697.25
8	HMA Commercial Grade (Class A) (58-28) (6") Full Depth Patching	140	TON	\$295.15	\$41,321.00
9	HMA Leveling Course (KDOT BM-1) (1/2")	562	TON	\$141.75	\$79,663.50
10	8" Concrete Pavement (AE)(NRDJ)	516	SY	\$138.45	\$71,440.20
11	Curb and Gutter, Combined	1,359	LF	\$49.00	\$66,591.00
12	Sidewalk Construction (4") w/ Sand Leveling Base	1,058	SY	\$89.70	\$94,902.60
13	Sidewalk Ramp	62	SY	\$286.65	\$17,772.30
14	Aggregate Base (6")(AB-3)	969	SY	\$24.75	\$23,982.75
15	Sign (Remove & Reset)	1	LS	\$13,750.00	\$13,750.00
16	Pavement Marking (Multi-Component)(White)(4")	1,109	LF	\$0.85	\$942.65
17	Pavement Marking (Multi-Component)(White)(6")	3,122	LF	\$1.00	\$3,122.00
18	Pavement Marking (Multi-Component)(Yellow)(4")	6,168	LF	\$0.85	\$5,242.80
19	Pavement Marking (Intersection Grade)(White)(24")	338	LF	\$11.00	\$3,718.00

20	Pavement Marking Symbol (Intersection Grade)(White)(Railroad Crossing)	1	EA	\$1,100.00	\$1,100.00
21	Pavement Marking (Intersection Grade)(White)(Handicap)	1	EA	\$275.00	\$275.00
22	Traffic Control	1	LS	\$126,290.75	\$126,290.75
23	Flagger for Construction near UPRR	10	DAY	\$1,954.20	\$19,542.00
24	Integrally Formed Polypropylene Biaxial Geogrid (Allowance)	100	SY	\$15.65	\$1,565.00
25	4" Schedule 40 Conduit	200	LF	\$33.00	\$6,600.00
26	Demolition & Removals (Storm Sewer)	1	LS	\$22,000.00	\$22,000.00
27	Contractor Construction Staking (Storm Sewer)	1	LS	\$6,050.00	\$6,050.00
28	Inlet (Type B Combined)(5'x4')	11	EA	\$15,400.00	\$169,400.00
29	Inlet (Type B Combined)(5'x5')	2	EA	\$14,096.50	\$28,193.00
30	Inlet (Type B Combined)(5'x5.5')	1	EA	\$14,080.00	\$14,080.00
31	Inlet (Type B Special) (5'x8')	2	EA	\$14,850.00	\$29,700.00
32	Area Inlet (4'x4')	1	EA	\$11,880.00	\$11,880.00
33	Storm Sewer (30") (RCP)	5	LF	\$231.00	\$1,155.00
34	Storm Sewer (30"x19")(RCPHE)	38	LF	\$220.00	\$8,360.00
35	Storm Sewer (38"x24")(RCPHE)	76	LF	\$220.00	\$16,720.00
36	Storm Sewer (45"x29")(RCPHE)	16	LF	\$286.00	\$4,576.00
37	Flowable Fill (Allowance)	50	CY	\$187.00	\$9,350.00
TOTAL					\$1,377,727.30

The extended prices for Unit Price Work set forth as of the Effective Date of the Contract are based on estimated quantities. As provided in Paragraph 13.03 of the General Conditions, estimated quantities are not guaranteed, and determinations of actual quantities and classifications are to be made by Engineer.

ARTICLE 6—PAYMENT PROCEDURES

6.01 *Submittal and Processing of Payments*

- A. Contractor shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 *Progress Payments; Retainage*

- A. Owner shall make progress payments on the basis of Contractor's Applications for Payment on or about the tenth day of each month during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted in a timely manner and otherwise meet the requirements of the Contract. All such payments will be measured by the Schedule of Values established as provided in the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no Schedule of Values, as provided elsewhere in the Contract.

- 1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract.

- a. 90 percent of the value of the Work completed (with the balance being retainage).

- 1) If 50 percent or more of the Work has been completed, as determined by Engineer, and if the character and progress of the Work have been satisfactory to Owner and Engineer, then as long as the character and progress of the Work remain satisfactory to Owner and Engineer, there will be no additional retainage; and

- b. 90 percent of cost of materials and equipment not incorporated in the Work (with the balance being retainage).

- B. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to 95 percent of the Work completed, less such amounts set off by Owner pursuant to Paragraph 15.01.E of the General Conditions, and less 100 percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the punch list of items to be completed or corrected prior to final payment.

6.03 *Final Payment*

- A. Upon final completion and acceptance of the Work, Owner shall pay the remainder of the Contract Price in accordance with Paragraph 15.06 of the General Conditions.

6.04 *Consent of Surety*

- A. Owner will not make final payment, or return or release retainage at Substantial Completion or any other time, unless Contractor submits written consent of the surety to such payment, return, or release.

6.05 *Interest*

- A. All amounts not paid when due will bear interest at the maximum legal rate.

ARTICLE 7—CONTRACT DOCUMENTS

7.01 *Contents*

- A. The Contract Documents consist of all of the following:
 - 1. This Agreement.
 - 2. Bonds:
 - a. Performance bond (together with power of attorney).
 - b. Payment bond (together with power of attorney).
 - 3. General Conditions.
 - 4. Supplementary Conditions.
 - 5. Specifications as listed in the table of contents of the project manual.
 - 6. Drawings (not attached but incorporated by reference) consisting of **xx** sheets with each sheet bearing the following general title: **KDOT CCLIP K-15 Overlay**.
 - 7. Drawings listed on the attached sheet index.
 - 8. Addenda (numbers **0** to **0**, inclusive).
 - 9. Exhibits to this Agreement (enumerated as follows):
 - a. N/A
 - 10. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
 - a. Notice to Proceed.
 - b. Work Change Directives.
 - c. Change Orders.
 - d. Field Orders.
 - e. Warranty Bond, if any.
- B. The Contract Documents listed in Paragraph 7.01.A are attached to this Agreement (except as expressly noted otherwise above).
- C. There are no Contract Documents other than those listed above in this Article 7.
- D. The Contract Documents may only be amended, modified, or supplemented as provided in the Contract.

ARTICLE 8—REPRESENTATIONS, CERTIFICATIONS, AND STIPULATIONS

8.01 *Contractor's Representations*

- A. In order to induce Owner to enter into this Contract, Contractor makes the following representations:
 - 1. Contractor has examined and carefully studied the Contract Documents, including Addenda.

2. Contractor has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
3. Contractor is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
4. Contractor has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
5. Contractor has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
6. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (c) Contractor's safety precautions and programs.
7. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
8. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
9. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
10. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
11. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

8.02 *Contractor's Certifications*

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 8.02:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;
2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

8.03 *Standard General Conditions*

- A. Owner stipulates that if the General Conditions that are made a part of this Contract are EJCDC® C-700, Standard General Conditions for the Construction Contract (2018), published by the Engineers Joint Contract Documents Committee, and if Owner is the party that has furnished said General Conditions, then Owner has plainly shown all modifications to the standard wording of such published document to the Contractor, through a process such as highlighting or "track changes" (redline/strikeout), or in the Supplementary Conditions.

8.04 *Non-appropriation*

- A. Owner is subject to Kansas budget and cash basis laws and operates on a calendar fiscal year. In the event that this Contract involves financial obligations spanning multiple fiscal years for Owner, it is subject to annual appropriation by Owner's governing body for future fiscal years. If Owner's governing body does not appropriate the funds necessary to fulfill Owner's financial obligations pursuant to this Contract, Owner shall so notify Contractor, and this Contract shall be null and void for purposes of the fiscal year(s) affected by the decision of the governing body not to appropriate.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement.

This Agreement will be effective on **May 26, 2026** (which is the Effective Date of the Contract).

Owner:

City of Abilene, KS
(typed or printed name of organization)

By: _____
(individual's signature)

Date: 05/26/2026
(date signed)

Name: Brandon Rein
(typed or printed)

Title: Mayor
(typed or printed)

Attest: _____
(individual's signature)

Title: Shayla Mohr, City Clerk
(typed or printed)

Address for giving notices:

419 N Broadway St.
Abilene, Kansas 67410

Designated Representative:

Name: Brad Anderson
(typed or printed)

Title: Public Works Director
(typed or printed)

Address:

419 N. Broadway St.
Abilene, KS 67410

Phone: 785-263-3510

Email: brad@abilenecityhall.com

(If [Type of Entity] is a corporation, attach evidence of authority to sign. If [Type of Entity] is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of this Agreement.)

Contractor:

APAC-KS, Inc.
(typed or printed name of organization)

By: _____
(individual's signature)

Date: 05/21/2026
(date signed)

Name: Jason Heis
(typed or printed)

Title: Branch Manager
(typed or printed)

(If [Type of Entity] is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest: _____
(individual's signature)

Title: Andrew Davis
(typed or printed)

Address for giving notices:

PO BOX 1905 Salina, KS
Salina, KS 67401

Designated Representative:

Name: Andrew Davis
(typed or printed)

Title: Estimator
(typed or printed)

Address:

1633 Sunflower Rd
Salina, KS 67401

Phone: 785-823-5537

Email: andrew.davis@apac.com

License No.: _____
(where applicable)

State: _____



Delegation of Financial Approval Authority 5-21-2026

The delegator named below hereby delegates to the person named below ("Agent") approved authority with respect to the Category(ies) set forth below. The delegated authority entitles the Agent to act in the name and on behalf of the companies listed below, regarding the West Division for the Lines of Business named below with respect to the Category(ies), but only up to and including the dollar limit, if applicable, imposed on the Agent with respect to each.

The Agent is authorized (i) to legally commit or obligate the Division to any transaction with consequences financial or otherwise, including without limitation capital and operation expenditures pertaining to the Category(ies) listed below and (ii) to approve payments for commitments or obligations of the type described in such Category(ies).

The Agent is also hereby authorized to redelegate this authority in an amount not exceeding the maximum level of such Agents authority for the Category in respect of which authority is delegated provided, the appropriate block is marked below indicating the Agent is a delegator. Any delegation of authority by such delegator may, when necessary or advisable, be made a power of attorney or otherwise, provided such delegator furnishes a copy of such delegation to the Regional CFO of the companies listed below, and if such authority is not delegated by completion of a form substantially the same as this form, then The authority hereby delegated shall become effective Immediately upon receipt of this form by the West Division's Accounting Department, to the attention of the West Division CFO, and the Agent shall be authorized to act hereunder from the date hereof (a), if such person is an employee of the West Division only so long as such person shall remain an employee of the Division or (b) until an express termination date or (c) until such time as this instrument has been revoked annulled and set aside by the Division or by an instrument or revocation signed by the Division President, or the Delegator.

Agent's Name: Heis, Jason
Employee #: 208.296318
Can Redelegate: No

OpCo Name	Category Name	Category - Limit	Line of Business - List	Delegator Approval Date	Delegated By
Shears	003 Purchasing Limits	\$1M	All	03-24-2026	Morris, Travis
Shears	008 Bids	\$4M	All	03-24-2026	Morris, Travis
Shears	010 Sales/Price	\$4M	All	03-24-2026	Morris, Travis
Shears	Proactis Approving Limit	\$50K	All	03-24-2026	Morris, Travis

NOTICE TO PROCEED

Owner: City of Abilene, KS Owner's Project No.: 021 U-2504-01
Engineer: Olsson, Inc. Engineer's Project No.: K22-00584
Contractor: APAC-KS, Inc. Contractor's Project No.: _____
Project: KDOT CCLIP Project: K-15 Overlay
Effective Date of Contract: May 26, 2026

Owner hereby notifies Contractor that the Contract Times under the above Contract will commence to run on May 26, 2026 pursuant to Paragraph 4.01 of the General Conditions.

On that date, Contractor shall start performing its obligations under the Contract Documents. No Work will be done at the Site prior to such date.

In accordance with the Agreement:

The date by which Substantial Completion must be achieved is **November 1, 2026**, and the date by which readiness for final payment must be achieved is **December 1, 2026**.

Before starting any Work at the Site, Contractor must comply with the following:

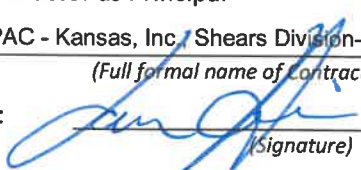

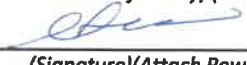
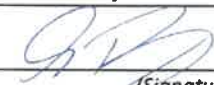
N/A

Owner: **City of Abilene, KS**
By (signature): _____
Name (printed): Brandon Rein
Title: Mayor
Date Issued: May 26, 2026

Copy: Engineer

Bond No. 9503409

PERFORMANCE BOND

Contractor Name: APAC - Kansas, Inc., Shears Division-Salina Address (principal place of business): 1633 Sunflower Road Salina, KS 67401	Surety Name: Fidelity and Deposit Company of Maryland Address (principal place of business): 1299 Zurich Way, 10th Floor Schaumburg, IL 60196-1056
Owner Name: City of Abilene, KS Mailing address (principal place of business): P.O. Box 519 419 N Broadway St. Abilene, Kansas 67410	Contract Description (name and location): KDOT CCLIP Project: K-15 Overlay KDOT No. 021 U-2504-01 Olsson Project No. K22-00584 Contract Price: \$1,377,727.30 Effective Date of Contract: May 26, 2026
Bond Bond Amount: \$1,377,727.20 Date of Bond: May 26, 2026 <i>(Date of Bond cannot be earlier than Effective Date of Contract)</i> Modifications to this Bond form: <input checked="" type="checkbox"/> None <input type="checkbox"/> See Paragraph 16	
<p>Surety and Contractor, intending to be legally bound hereby, subject to the terms set forth in this Performance Bond, do each cause this Performance Bond to be duly executed by an authorized officer, agent, or representative.</p>	
Contractor as Principal APAC - Kansas, Inc. Shears Division-Salina <i>(Full formal name of Contractor)</i> By:  <i>(Signature)</i> Name: <u>Jason Heis</u> <i>(Printed or typed)</i> Title: <u>Branch Manager</u> Attest:  <i>(Signature)</i> Name: <u>Andrew Davis</u> <i>(Printed or typed)</i> Title: <u>Estimator</u>	Surety Fidelity and Deposit Company of Maryland <i>(Full formal name of Surety) (corporate seal)</i> By:  <i>(Signature)(Attach Power of Attorney)</i> Name: <u>Olga Iglesias</u> <i>(Printed or typed)</i> Title: <u>Attorney-In-Fact</u> Attest:  <i>(Signature)</i> Name: <u>Gicelle Pajon</u> <i>(Printed or typed)</i> Title: <u>Surety Witness</u>
Notes: (1) Provide supplemental execution by any additional parties, such as joint venturers. (2) Any singular reference to Contractor, Surety, Owner, or other party is considered plural where applicable.	



EJCDC® C-610, Performance Bond.

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1. The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.
2. If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Paragraph 3.
3. If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond will arise after:
 - 3.1. The Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice may indicate whether the Owner is requesting a conference among the Owner, Contractor, and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Paragraph 3.1 will be held within ten (10) business days of the Surety's receipt of the Owner's notice. If the Owner, the Contractor, and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement does not waive the Owner's right, if any, subsequently to declare a Contractor Default;
 - 3.2. The Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and
 - 3.3. The Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.
4. Failure on the part of the Owner to comply with the notice requirement in Paragraph 3.1 does not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.
5. When the Owner has satisfied the conditions of Paragraph 3, the Surety shall promptly and at the Surety's expense take one of the following actions:
 - 5.1. Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;
 - 5.2. Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;
 - 5.3. Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owners concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Paragraph 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or
 - 5.4. Waive its right to perform and complete, arrange for completion, or obtain a new contractor, and with reasonable promptness under the circumstances:

- 5.4.1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or
 - 5.4.2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.
- 6. If the Surety does not proceed as provided in Paragraph 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Paragraph 5.4, and the Owner refuses the payment, or the Surety has denied liability, in whole or in part, without further notice, the Owner shall be entitled to enforce any remedy available to the Owner.
- 7. If the Surety elects to act under Paragraph 5.1, 5.2, or 5.3, then the responsibilities of the Surety to the Owner will not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety will not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication for:
 - 7.1. the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;
 - 7.2. additional legal, design professional, and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Paragraph 5; and
 - 7.3. liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.
- 8. If the Surety elects to act under Paragraph 5.1, 5.3, or 5.4, the Surety's liability is limited to the amount of this Bond.
- 9. The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price will not be reduced or set off on account of any such unrelated obligations. No right of action will accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors, and assigns.
- 10. The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders, and other obligations.
- 11. Any proceeding, legal or equitable, under this Bond must be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and must be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this paragraph are void or prohibited by law, the minimum periods of limitations available to sureties as a defense in the jurisdiction of the suit will be applicable.
- 12. Notice to the Surety, the Owner, or the Contractor must be mailed or delivered to the address shown on the page on which their signature appears.
- 13. When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement will be deemed deleted therefrom and provisions conforming to such

statutory or other legal requirement will be deemed incorporated herein. When so furnished, the intent is that this Bond will be construed as a statutory bond and not as a common law bond.

14. Definitions

- 14.1. *Balance of the Contract Price*—The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made including allowance for the Contractor for any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.
 - 14.2. *Construction Contract*—The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the Contract Documents.
 - 14.3. *Contractor Default*—Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.
 - 14.4. *Owner Default*—Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.
 - 14.5. *Contract Documents*—All the documents that comprise the agreement between the Owner and Contractor.
15. If this Bond is issued for an agreement between a contractor and subcontractor, the term Contractor in this Bond will be deemed to be Subcontractor and the term Owner will be deemed to be Contractor.
16. Modifications to this Bond are as follows: None

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **Christopher Nolan**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Olga Iglesias, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 31st day of March, A.D. 2025.

**ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**



By: *Christopher Nolan*
Vice President



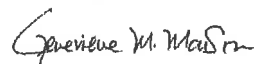
By: *Dawn E. Brown*
Secretary



**State of Maryland
County of Baltimore**

On this 31st day of March, A.D. 2025, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Christopher Nolan, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Genevieve M. Maison
Notary Public
My Commission Expires January 27, 2029



EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 21st day of May, 2026.



A handwritten signature in dark ink, appearing to read 'T. O. McClellan', is written over a horizontal line.

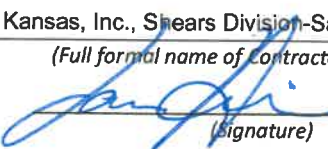


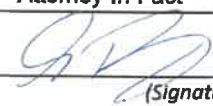
Thomas O. McClellan
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
www.reportsfclaims@zurichna.com
800-626-4577

Bond No. 9503409

PAYMENT BOND

Contractor APAC - Kansas, Inc., Name: Shears Division-Salina Address (principal place of business): 1633 Sunflower Road Salina, KS 67401	Surety Name: Fidelity and Deposit Company of Maryland Address (principal place of business): 1299 Zurich Way, 10th Floor Schaumburg, IL 60196-1056
Owner Name: City of Abilene, KS Mailing address (principal place of business): P.O. Box 519 419 N Broadway St. Abilene, Kansas 67410	Contract Description (name and location): KDOT CCLIP Project: K-15 Overlay KDOT No. 021 U-2504-01 Olsson Project No. K22-00584 Contract Price: \$1,377,727.30 Effective Date of Contract: May 26, 2026
Bond Bond Amount: \$1,377,727.30 Date of Bond: May 26, 2026 <i>(Date of Bond cannot be earlier than Effective Date of Contract)</i> Modifications to this Bond form: <input checked="" type="checkbox"/> None <input type="checkbox"/> See Paragraph 18	
Surety and Contractor, intending to be legally bound hereby, subject to the terms set forth in this Payment Bond, do each cause this Payment Bond to be duly executed by an authorized officer, agent, or representative.	
Contractor as Principal APAC - Kansas, Inc., Shears Division-Salina <i>(Full formal name of Contractor)</i>	Surety Fidelity and Deposit Company of Maryland <i>(Full formal name of Surety) (corporate seal)</i>
By:  <i>(Signature)</i> Name: Jason Heis <i>(Printed or typed)</i> Title: Branch Manager	By:  <i>(Signature)(Attach Power of Attorney)</i> Name: Olga Iglesias <i>(Printed or typed)</i> Title: Attorney-In-Fact
Attest:  <i>(Signature)</i> Name: Andrew Davis <i>(Printed or typed)</i> Title: Estimator	Attest:  <i>(Signature)</i> Name: Gicelle Pajon <i>(Printed or typed)</i> Title: Surety Witness
<i>Notes: (1) Provide supplemental execution by any additional parties, such as joint venturers. (2) Any singular reference to Contractor, Surety, Owner, or other party is considered plural where applicable.</i>	



Type text here

1. The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to the Owner to pay for labor, materials, and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference, subject to the following terms.
2. If the Contractor promptly makes payment of all sums due to Claimants, and defends, indemnifies, and holds harmless the Owner from claims, demands, liens, or suits by any person or entity seeking payment for labor, materials, or equipment furnished for use in the performance of the Construction Contract, then the Surety and the Contractor shall have no obligation under this Bond.
3. If there is no Owner Default under the Construction Contract, the Surety's obligation to the Owner under this Bond will arise after the Owner has promptly notified the Contractor and the Surety (at the address described in Paragraph 13) of claims, demands, liens, or suits against the Owner or the Owner's property by any person or entity seeking payment for labor, materials, or equipment furnished for use in the performance of the Construction Contract, and tendered defense of such claims, demands, liens, or suits to the Contractor and the Surety.
4. When the Owner has satisfied the conditions in Paragraph 3, the Surety shall promptly and at the Surety's expense defend, indemnify, and hold harmless the Owner against a duly tendered claim, demand, lien, or suit.
5. The Surety's obligations to a Claimant under this Bond will arise after the following:
 - 5.1. Claimants who do not have a direct contract with the Contractor
 - 5.1.1. have furnished a written notice of non-payment to the Contractor, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were, or equipment was, furnished or supplied or for whom the labor was done or performed, within ninety (90) days after having last performed labor or last furnished materials or equipment included in the Claim; and
 - 5.1.2. have sent a Claim to the Surety (at the address described in Paragraph 13).
 - 5.2. Claimants who are employed by or have a direct contract with the Contractor have sent a Claim to the Surety (at the address described in Paragraph 13).
6. If a notice of non-payment required by Paragraph 5.1.1 is given by the Owner to the Contractor, that is sufficient to satisfy a Claimant's obligation to furnish a written notice of non-payment under Paragraph 5.1.1.
7. When a Claimant has satisfied the conditions of Paragraph 5.1 or 5.2, whichever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:
 - 7.1. Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and
 - 7.2. Pay or arrange for payment of any undisputed amounts.
 - 7.3. The Surety's failure to discharge its obligations under Paragraph 7.1 or 7.2 will not be deemed to constitute a waiver of defenses the Surety or Contractor may have or acquire as to a Claim, except as to undisputed amounts for which the Surety and Claimant have reached agreement. If, however, the Surety fails to discharge its obligations under Paragraph 7.1 or 7.2, the Surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant incurs thereafter to recover any sums found to be due and owing to the Claimant.

8. The Surety's total obligation will not exceed the amount of this Bond, plus the amount of reasonable attorney's fees provided under Paragraph 7.3, and the amount of this Bond will be credited for any payments made in good faith by the Surety.
9. Amounts owed by the Owner to the Contractor under the Construction Contract will be used for the performance of the Construction Contract and to satisfy claims, if any, under any construction performance bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfying obligations of the Contractor and Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.
10. The Surety shall not be liable to the Owner, Claimants, or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for the payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to or give notice on behalf of Claimants, or otherwise have any obligations to Claimants under this Bond.
11. The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders, and other obligations.
12. No suit or action will be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the project that is the subject of the Construction Contract is located or after the expiration of one year from the date (1) on which the Claimant sent a Claim to the Surety pursuant to Paragraph 5.1.2 or 5.2, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit will be applicable.
13. Notice and Claims to the Surety, the Owner, or the Contractor must be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice or Claims, however accomplished, will be sufficient compliance as of the date received.
14. When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement will be deemed deleted here from and provisions conforming to such statutory or other legal requirement will be deemed incorporated herein. When so furnished, the intent is that this Bond will be construed as a statutory bond and not as a common law bond.
15. Upon requests by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly furnish a copy of this Bond or shall permit a copy to be made.
16. Definitions
 - 16.1. *Claim*—A written statement by the Claimant including at a minimum:
 - 16.1.1. The name of the Claimant;
 - 16.1.2. The name of the person for whom the labor was done, or materials or equipment furnished;
 - 16.1.3. A copy of the agreement or purchase order pursuant to which labor, materials, or equipment was furnished for use in the performance of the Construction Contract;
 - 16.1.4. A brief description of the labor, materials, or equipment furnished;

- 16.1.5. The date on which the Claimant last performed labor or last furnished materials or equipment for use in the performance of the Construction Contract;
 - 16.1.6. The total amount earned by the Claimant for labor, materials, or equipment furnished as of the date of the Claim;
 - 16.1.7. The total amount of previous payments received by the Claimant; and
 - 16.1.8. The total amount due and unpaid to the Claimant for labor, materials, or equipment furnished as of the date of the Claim.
- 16.2. *Claimant*—An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials, or equipment for use in the performance of the Construction Contract. The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic’s lien or similar statute against the real property upon which the Project is located. The intent of this Bond is to include without limitation in the terms of “labor, materials, or equipment” that part of the water, gas, power, light, heat, oil, gasoline, telephone service, or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor’s subcontractors, and all other items for which a mechanic’s lien may be asserted in the jurisdiction where the labor, materials, or equipment were furnished.
- 16.3. *Construction Contract*—The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and all changes made to the agreement and the Contract Documents.
- 16.4. *Owner Default*—Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.
- 16.5. *Contract Documents*—All the documents that comprise the agreement between the Owner and Contractor.
17. If this Bond is issued for an agreement between a contractor and subcontractor, the term Contractor in this Bond will be deemed to be Subcontractor and the term Owner will be deemed to be Contractor.
18. Modifications to this Bond are as follows: **NONE**

CCLIP-SP PROJECT CERTIFICATION OF BID DOCUMENTS

Project Number 021-U-2504-01


Project Description K-15 Surface Preservation

Date of Bid Letting 04-30-2026

Name of Recommended Contractor APAC-KS, Inc. (Shears Division, Salina Branch)

Amount of Recommended Bid \$1,377,727.30

The City of Abilene, KS certifies that the bid documents from all bidders have been reviewed and that the review indicates there is no evidence of fraud or collusion.



(City Official)

05/05/2026
(Date)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/21/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Liberty Mutual Insurance Co. National Insurance East 500 N 3rd St, Suite 300 Wausau, WI 54403 www.LibertyMutual.com	CONTACT NAME: Named Insured / CRH Operating Company PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS:													
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: Liberty Mutual Fire Insurance Company</td> <td>23035</td> </tr> <tr> <td>INSURER B: Liberty Insurance Corporation</td> <td>42404</td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Liberty Mutual Fire Insurance Company	23035	INSURER B: Liberty Insurance Corporation	42404	INSURER C:		INSURER D:		INSURER E:		INSURER F:
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INSURER C:														
INSURER D:														
INSURER E:														
INSURER F:														
INSURED APAC-Kansas, Inc. (208-HUT) 1600 N. Lorraine Street, Suite 1 Hutchinson KS 67501														

COVERAGES

CERTIFICATE NUMBER: 90709678

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Primary/Non-Contributory <input checked="" type="checkbox"/> Separation of Insured GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	TB2-C81-004095-115 XCU Coverage Included	9/1/2025	9/1/2026	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$50,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> AUTOS ONLY	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	AS2-C81-004095-125 AS2-C81-054502-525 Physical Damage only: Comprehensive Ded \$10,000 Collision Ded \$10,000	9/1/2025 9/1/2025	9/1/2026 9/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N	N/A	WA7-C8D-004095-025 All except OH, ND, WA, WY WC7-C81-004095-015 WI, MN	9/1/2025 9/1/2025	9/1/2026 9/1/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: KDOT CCLP Project k-15 Overlay.
 City of Abilene, KS is listed as additional insured with regards to the general liability and automobile liability policies, on a primary and non-contributory basis, where required by written contract.
 Waiver of subrogation is included in favor of the additional insured, where required by written contract, and where applicable by law.
 30-day Notice of Cancellation.

CERTIFICATE HOLDER**CANCELLATION**
 City of Abilene, KS
 419 N Broadway St
 Abilene KS 67410

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Valerie Reece

Valerie J. Reece

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ACORD 25 (2016/03)

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City Commission Meeting Date: May 26, 2026

Session: Regular

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

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)

Funding Source: Water Fund 002-023-520610

City Attorney Review: N/A

Options: 1. Approve the bids from the following vendors to proceed with the installation of a

flow meter at the Water Treatment Plant for a total cost of \$25,733.00

- Electrical: Linder Electric \$10,620
- SCADA: Utility Help Net \$5,830
- Flow Meter / Equipment: Axiom \$9,283

2. Direct staff to bring this item to the June 8, 2026, regular meeting for consideration
3. Direct staff to bring this item to the June 8, 2026, study session for further analysis and discussion

Recommendation: Approve the bids from the following vendors to proceed with the installation of a flow meter at the Water Treatment Plant for a total cost of \$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



City Commission Meeting Date: May 26, 2026

Session: Regular

Topic: Consider approval of Ordinance No. 26-3482, an Ordinance authorizing the consumption of alcoholic liquor in a specified portion of the public alley between N. Broadway Street and N. Spruce Street in Abilene, Kansas, and approving the temporary closure of the alley in connection with a special event hosted by Rackets Tap House, Inc., on June 4, 2026. - City Clerk Mohr

Department: Administration

Staff Contact: Shayla Mohr, City Clerk

Background: Rackets is hosting another event on June 4. They are requesting an extension of their alcohol license to include Little Ike Park, the City parking lot, and the alley that runs between them.

This date was not included in the ordinance passed previously.

The State of Kansas requires this ordinance to be passed before it will approve the extension.

Funding Source: none

City Attorney Review:

Options:

Recommendation: Adopt Ordinance No. 26-3482.

ORDINANCE NO. 26-3482

AN ORDINANCE AUTHORIZING THE CONSUMPTION OF ALCOHOLIC LIQUOR IN A SPECIFIED PORTION OF THE PUBLIC ALLEY BETWEEN N. BROADWAY STREET AND N. SPRUCE STREET IN ABILENE, KANSAS, AND APPROVING THE TEMPORARY CLOSURE OF THE ALLEY IN CONNECTION WITH A SPECIAL EVENT HOSTED BY RACKETS TAP HOUSE, INC., ON JUNE 4, 2026.

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

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

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

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

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

Section 1. Authorization is given to barricade a portion of public alley between N. Broadway Street and N. Spruce Street, as depicted in Exhibit “A” attached hereto (“Alley”) in connection with a special event hosted by Rackets Tap House, Inc., to be conducted on June 4, 2026, between the hours of 12:00 pm and 11:00 pm.

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

Section 3. The barricaded portions of the Alley as set forth above shall be temporarily closed during each of the Event Times.

Section 4. During the Event, attendees at the Special Event who are twenty-one (21) and older may possess and consume alcoholic beverages in the Alley and any adjacent portions of Little Ike Park and the public parking lot, which are closed by the City Manager pursuant to City Code Section 5-202. No person shall remove any alcoholic liquor from inside the boundaries of the Special Event. Rackets Tap House, Inc. shall provide security for the Special Event and restrict access to alcoholic beverages to those persons twenty-one (21) or older.

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

Ordinance No. 26-3482 Summary

On May 26, 2026, the City Commission passed Ordinance No. 26-3482. The ordinance temporarily authorizes the consumption of alcoholic liquor in a specified portion of the public alley between N. Broadway Street and N. Spruce Street in Abilene, Kansas, and approves the temporary closure of the alley in connection with a certain special event hosted by Rackets Tap House, Inc., on June 4, 2026, between the hours of 12:00 pm to 11:00 pm.. A complete copy of the ordinance is available online at www.abilenecityhall.com or in the office of the City Clerk, 419 N. Broadway Street in Abilene, Kansas, free of charge. This summary is certified by the City's legal counsel.

APPROVED AND PASSED by the Governing Body of the City of Abilene, Kansas, this 26th day of May, 2026.

{Signature page follows}

Brandon Rein, Mayor

Attest:

Shayla L. Mohr, CMC, City Clerk

The publication summary set forth above is certified this 26th day of May, 2026.

Aaron O. Martin, Legal Counsel

Exhibit A Depiction of Alley

Parcel Search Map - DKCOKS



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

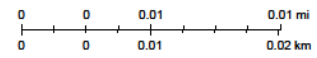
Road Lines

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

World Imagery

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

1:289



Microsoft, Vantor





City of Abilene

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

**Annual
 Violation Summary
 2026**

Code Violation Types:	January	February	March	April	May	June	July	August	September	October	November	December
Building Permit	0	0	0	0	0	0	0	0	0	0	0	0
Bushes In Row	0	0	0	0	0	0	0	0	0	0	0	0
Business In Resid	0	0	0	0	0	0	0	0	0	0	0	0
Dangerous Structure	0	0	0	0	0	0	0	0	0	0	0	0
Drainage	0	0	0	0	0	0	0	0	0	0	0	0
Exterior Hazard	0	1	6	2	0	0	0	0	0	0	0	0
Fence	0	0	0	0	0	0	0	0	0	0	0	0
Garbage & Trash	1	0	0	2	0	0	0	0	0	0	0	0
High Grass & Weeds	0	0	0	36	0	0	0	0	0	0	0	0
Housing Code Violations	1	0	2	0	0	0	0	0	0	0	0	0
Housing Complaints	1	0	0	0	0	0	0	0	0	0	0	0
Junk	0	0	0	0	0	0	0	0	0	0	0	0
No Fence - Pool	0	0	0	0	0	0	0	0	0	0	0	0
No Permit	0	0	0	0	0	0	0	0	0	0	0	0
Pest/Infestation	0	0	0	0	0	0	0	0	0	0	0	0
Pool & Fence	0	0	0	0	0	0	0	0	0	0	0	0
Poor Maintence	0	0	0	0	0	0	0	0	0	0	0	0
R.O.W. Bushes	0	0	0	0	0	0	0	0	0	0	0	0
Right-Of-Way	0	1	0	0	0	0	0	0	0	0	0	0
Shed-No Permit	0	0	0	0	0	0	0	0	0	0	0	0
Sidewalk	0	0	1	0	0	0	0	0	0	0	0	0
Sidewalk Tripping Hazard Sign	0	0	0	0	0	0	0	0	0	0	0	0
Trash & Debris	0	1	1	0	0	0	0	0	0	0	0	0
Tree - Fallen	0	0	0	0	0	0	0	0	0	0	0	0
Tree In R.O.W.	0	0	0	0	0	0	0	0	0	0	0	0
Tree Trimmings	0	0	0	0	0	0	0	0	0	0	0	0
Various Complaints	0	0	0	0	0	0	0	0	0	0	0	0
Vehicle(S)	0	2	3	1	0	0	0	0	0	0	0	0
Wood Pile	0	0	0	0	0	0	0	0	0	0	0	0
Zoning	0	2	1	1	0	0	0	0	0	0	0	0
Total All Violations	3	7	14	42	0	0	0	0	0	0	0	0

TOTALS FOR ALL CODE VIOLATIONS IN 2026

Total All Violations 66



City of Abilene

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

Annual Permit Summary 2026

Permit Types:	January		February		March		April		May		June	
Building	2	\$466.95	2	\$117.48	5	\$573.14	8	\$15,602.49	0	\$0.00	0	\$0.00
Fence	0	\$0.00	2	\$50.00	5	\$128.95	4	\$107.90	0	\$0.00	0	\$0.00
Roof	5	\$153.95	3	\$78.95	12	\$315.80	17	\$423.70	0	\$0.00	0	\$0.00
Sign	1	\$0.00	0	\$0.00	1	\$28.95	2	\$45.75	0	\$0.00	0	\$0.00
Demolition	0	\$0.00	0	\$0.00	2	\$25.00	1	\$28.95	0	\$0.00	0	\$0.00
Right of Way Work within	1	\$25.00	0	\$0.00	0	\$0.00	8	\$175.00	0	\$0.00	0	\$0.00
Temporary Liquor	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Special Event/Temporary	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Electrical	4	\$103.95	0	\$0.00	2	\$50.00	7	\$128.95	0	\$0.00	0	\$0.00
Plumbing	5	\$125.00	2	\$50.00	8	\$217.90	3	\$50.00	0	\$0.00	0	\$0.00
Mechanical	5	\$125.00	0	\$0.00	2	\$50.00	13	\$278.95	0	\$0.00	0	\$0.00
Right of Way Driveway	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Right of Way Sidewalk	0	\$0.00	0	\$0.00	0	\$0.00	1	\$25.00	0	\$0.00	0	\$0.00
Totals for all Permits:	23	\$999.85	9	\$296.43	37	\$1,389.74	64	\$16,866.69	0	\$0.00	0	\$0.00



Abilene Convention & Visitors Bureau

April 2026 Update

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

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

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

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

SEE A LIST OF UPCOMING EVENTS AT WWW.ABILENEKANSAS.ORG/EVENTS

2026 AWARDS

1. #2 True West Town of the Year – True West Magazine
2. #2 Best Holiday Light Tour (Cowtown Christmas Light Showdown) - Kansas Press Association
3. #2 Best Overall Holiday Town – Kansas Press Association
4. #1 Best Holiday Train Ride – Kansas Press Association
5. #2 Best Holiday Tradition (Christmas Tree Lane) – Kansas Press Association
6. #4 Best Historic Small Town – USA TODAY (8 consecutive years in the top 10!)

PAID

Billboards – The CVB's billboards have all been re-skinned with Abilene accolades, and the damaged boards east of Russell Stover's have been removed.

Visitors Guide – Our new visitors guide is ready to print and we are pursuing bids. This guide is distributed at Travel Information Centers throughout Kansas and mailed to prospective visitors. It is also available online. Inclusion is provided at no cost to tourism partners.

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

Press Releases

1. New Banners Add Color During Winter Months
2. Kansas Recreation and Parks Association Honors Joe Minick with Distinguished Volunteer Award
3. Valentine’s Day Dinner at the Historic Seelye Mansion
4. Abilene Connection Featured in 2026 Philadelphia Flower Show Exhibit
5. America Likes Abilene: USA TODAY names Abilene a Finalist for Best Historic Small Town
6. Abilene’s Joe Minick Receives Kansas Trailblazer Award
7. Plein Air Painting Event Planned at Seelye Mansion
8. Spring Events Fill April Calendar in Abilene
9. Historic Seelye Mansion Tea Set for May 30
10. USA TODAY Readers Affirm: America Likes Abilene
11. Mother’s Day Weekend Events Planned in Abilene

Blogs

1. Make 2026 the Year of the Road Trip
2. 5 Ways to Celebrate America 250 in Abilene, Kansas
3. Follow the U.S. Civil Rights Trail to Abilene, Kansas
4. 12 Free Things to Do with Kids in Abilene, Kansas
5. Stitch Together the Perfect Spring Getaway: A Quilt Lover’s Road Trip to Abilene, Kansas
6. Plains, Trains and Cowboys: Experience the Spirit of the West in Abilene
7. A Perfect Day in Abilene: Antique Finds, Downtown Charm, and a Car Show, Too!
8. Freedom of Religion: A Sunday of Open Doors in Abilene
9. Celebrate Mom in Abilene: A Mother’s Day Weekend to Remember
10. Treat Mom to Abilene: A Sweet Mother’s Day Weekend Escape

Abilene Tourism Advocate Weekly E-Newsletter – see:

www.AbileneKansas.org/Newsletter

- January 2026 – 4 editions, 26,148 sent, 31% open rate
- February 2026 – 4 editions, 26,038 sent, 30% open rate
- March 2026 – 5 editions, 33,031 sent, 29% open rate
- April 2026 – 7 editions, 46,090 sent, 28% open rate

2026 AbileneKansas.org Website Analytics

- January 1-31, 2026 – 9,900 active users, 30,000 views, top pages: Things to Do, Eat, World’s Largest Belt Buckle, Eat/Stay/Shop
- February 1-28, 2026 – 10,211 active users, 29,818 page views, top pages: Things to Do, 5 Ways to Celebrate America 250 in Abilene, Kansas, Eat/Stay/Shop.

- March 1-31, 2026 – 11,467 active users, 39,130 page views, top pages: America Likes Abilene: USA TODAY Names Abilene a Finalist for Best Historic Small Town, plan your visit, things to do, Plains Trains and Cowboys – Experience the Spirit of the West and Follow the U.S. Civil Rights Trail to Abilene, Kansas.
- April 1-30, 2026 – 7,368 active users, 33,361 page views, top pages: Plains Trains and Cowboys – Experience the Spirit of the West in Abilene, thing to do, plains trains and cowboys (event), events and eat/stay/shop.

SHARED

Social Media

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

- January 2026 – 242,695 views
- February 2026 – 180,692 views
- March 2026 – 410,433 views
- April 2026 – 241,773 views

EARNED

- Discover the Top 9 Historic Museums of I-70 in Kansas – Kansas Tourism
- Eisenhower: The Man Who Shapes a Nation – Extended Weekend Getaways (hosted writer)
- Best Places to Live in Kansas – Ramsey Solutions
- Your 2026 Kansas Bucket List – Kansas Tourism
- Day Trips from Wichita – One Delightful Life (hosted travel writer)
- Abilene Wild West Legacy – Wild Bill Hickok and Original Cowtown of the Chisholm Trail (hosted travel writer)
- Celebrating Kansas – Kansas Tourism
- Kansas Museum Displays Veteran Portraits Celebrating America’s Diversity – WIBW
- Challenge: National Parks & Presidents – The Driveby Tourist (hosted travel writer)
- 5 Authentic Midwest Towns That are Time Capsules of 1950s Americana – Islands
- Abilene – Eisenhower & Gunsmoke History – The Driveby Tourist (hosted travel writer)
- Why is Eisenhower one of the best? – The Driveby Tourist (hosted travel writer)
- Travel the America West – Americana Journeys (hosted travel writer)
- Road Trips Close to Wichita, KS – Wichita On the Cheap
- Wild West Adventures in Kansas – One Delightful Life (hosted travel writer)
- Sunflower Journeys: Destinations KWTU PBS CH 11 – featuring Historic Seelye Mansion
- From Animals to Oz to Ziplining: Plan this Epic Family Trip to Northeast Kansas! – Twin Cities Frugal Mom (hosted travel writer)

- Ultimate North Central Kansas Road Trip: 12 Charming Towns Full of Americana – Wherever I May Roam (hosted travel writer)
- Abilene Kansas, Best Place to Visit for America’s 250th – Travel with Sara (hosted Travel Writer)
- Eisenhower Presidential Library Honors Kansas Native’s Legacy Ahead of America 250 – WIBW
- Patriotism in Paint – KANSAS! Magazine
- Ultimate Guide: Road Trips Close to Wichita – Wichita on the Cheap
- Ultimate North Central Kansas Road Trip: 12 Charming Towns Full of Americana – Wherever I May Roam (hosted Travel Writer)
- 5 Reasons Abilene Kansas is the Best Place to Visit for America’s 250th – Travel With Sara (hosted Travel Writer)
- Eisenhower Presidential Library honors Kansas native’s legacy ahead of America 250 – WIBW
- Abilene Attractive visitors beyond Kansas will full lineup of events occurring in April – Salina Post (from a press release)
- Discovering the Wild West in Abilene, Kansas – Travel Gumbo (hosted Travel Writer)
- Outdoor Art in Abilene, Kansas – Travel Gumbo (hosted Travel Writer)
- Ever seen the President Eisenhower Museum and Library in Abilene? – The Topeka Capital-Journal
- People Liked “Ike” and love Kansas site telling Dwight Eisenhower story – Salina Journal
- 8 Most Walkable Town Centers in Kansas – World Atlas
- 8 of the Quietest Kansas Towns – World Atlas
- City in Kansas Named one of America’s Best Historic Small Towns – KSN
- Abilene – Eisenhower & Gunsmoke History –The Driveby Tourist (hosted Travel Writer)
- Kansas town preserves cowboy history as national marks 250th anniversary – WIBW
- Sunset Symphony to Celebrate America’s 250th – KSAL
- Eisenhower Park and Rose Garden – Travel Gumbo (hosted Travel Writer)
- Launch of New Journal is Dedicated to Boosting Scholarship of First Ladies – East Wing magazine
- Plan a Family Road Trip for America’s 250th on the U.S. Civil Rights Trail – PR Newswire (media pitch)

SPECIAL PROJECTS / ASSET DEVELOPMENT

1. **Kansas Gunsmoke Trail** – continued collaboration. Dodge City attended the American Bus Association showcase to promote the Kansas Gunsmoke Tour.
2. **Visit Abilene Kansas History Geotour**
 - We renewed the Abilene Kansas History Geotour (GT4FD) for one more year. More information is available at www.AbileneKansas.org/GeoTour

- Completed Tours:
 - January 2026 – 1
 - February 2026 – 0
 - March 2026 – 3
 - April 2026 – 4
- Since the launch of the tour in 2025: completed tours from participants in 20 different states, with \$52,647 reported spending in Abilene

3. Wild Bill Hickok Statue – 150th Anniversary – August 15, 2026

4. America Likes Abilene Campaign

- This project will run 2025-2026 and include: AmericaLikesAbilene.com microsite, new billboard and ad designs and a new visitors guide. New Boston Creative Group is our marketing partner on the project.

5. GravelKansas.com

- The Abilene CVB was an early supporter of the GravelKansas.com effort. We have two routes featured on the site, and it continues to gain momentum.

2026 VISITATION

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

Digital Kiosk

- January 2026 – 8 sessions, 2 screens/session, average duration 2:19.
- February 2026 – 13 sessions, 4 screens/session, average duration 3:23
- March 2026 – 19 sessions, 2 screen/session, average duration 37:40
- April 2026 – 13 sessions, 1 screen/session, average duration 2:31

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

- January 2026 – 18 visitors
- February 2026 – 48 visitors
- March 2026 – 41 visitors
- April 2026 – 47 visitors

Group Tour Assistance

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

- Making Memories Tour: 50–60 visitors scheduled for a March visit.
- Seniors Tours (Knoxville, TN): March visit
- Yukon, Oklahoma Group Tour – 40 people, 3 days/2nights, spring 2026

PARTNERSHIPS

1. **North Central Kansas Tourism** – CVB director one of two representatives from North Central Kansas to attend the Regional Roundtable quarterly meetings with Kansas Tourism to represent our region.
2. **Kansas I-70 Association** – CVB director serves as President of the Kansas I-70 Association. Membership benefits include:
 - Kansas I-70 Travel Guide + Distribution
 - Kansas I-70 website
 - Kansas I-70 blogs
 - Cohort digital ads
 - Kansas Travel Guide Advertising
 - Kansas I-70 room at the Goodland Travel Information Center
 - Backlit signs at TICs
 - Paid part-time coordinator
 - The Kansas I-70 Association received a Kansas Tourism Marketing Grant to create a passport promoting visitation.
3. **Travel Industry Association of Kansas**
 - **Sunflower Summer Advocacy** – The CVB continues to advocate for continued funding for this program.
 - **Testimony** – The CVB director testified in support of HB 2481, an amended bill to equalize the playfield for all lodging properties to collect Transient Guest Tax.
 - **Destination Statehouse** – CVB director serves as co-chair of the TIAK Advocacy Committee and Destination Statehouse event in Topeka.
4. **Heritage Homes Association**
 - We manage the LittleTownofMansions.com website, as well as the House of the Month program.

GRANTS

1. **Kansas Tourism Marketing Grant – Kansas Gunsmoke Trail** (closed)
2. **Community Foundation of Dickinson County** – Thanks to a \$9,000 grant from the Community Foundation of Dickinson County, we added colorful Welcome to Abilene banners on light poles for display from January until the Eisenhower Marathon when the American Flags return.

3. **Sunflower Foundation** – Applied for \$25,000 Trailblazer Grant for the Iron Horse Trail/Abilene & Smoky Valley Railroad. Approved.
4. **Patterson Family Foundation** – We submitted a Letter of Intent to the Patterson Family Foundation for \$90,000 to assist with funding a Directional Signage project in Abilene. Update: Request for proposal not approved.
5. **CDBG – Commercial Rehab**
 - In 2025, we met with the North Central Regional Planning Commission and Rural Rental, LLC to develop a plan to apply for a \$300,000 CDBG Commercial Rehab grant for the former Steinhauser buildings. In January 2026, the project was awarded a \$298,000 commercial rehabilitation grant.
6. **CDS – Senator Jerry Moran**
 - I resubmitted our CDS Request for the Abilene & Smoky Valley Railroad’s Steam Engine #3415 overhaul for FY 2027 funding.

MISCELLANEOUS

1. The Abilene CVB’s **2025 Annual Report** is complete and shared with tourism partners in Abilene and across the state. The full report is online at www.AbileneKansas.org/AnnualReport.
2. **Tours** – The CVB provided Senator Roger Marshall, M.D. a tour of Abilene’s housing developments and discussed economic development projects.
3. All received **2026 events** were added to e-newsletter calendar, Google Business listing, AbileneKansas.org, TravelKS.com, KC Parent Magazine, Salina Journal, Kansas Country Living
4. **2026 American Flag Fundraising**
 - Each year we raise money to purchase 200 flags/poles to line Buckeye and NW 3rd Street. The flags are in place, and we are receiving a lot of positive comments.
5. **2027 Kansas Travel Guide** – we coordinated and paid for 23 early-bird listings in the 2027 Kansas Travel Guide. Additionally, we will purchase the back cover of the guide in collaboration with the Eisenhower Presidential Library and Museum.
7. **Website visitor information requests**
 - Visitors can request information about Abilene on our website. We then mail them a welcome letter, copy of the Kansas Travel Guide, and the Abilene Visitors Guide.
 - **January 2026** – 20 online requests, 16 phone requests.
 - **February 2026** – 15 online requests, 8 phone requests.

- **March 2026** – 19 online requests, 21 phone requests.
 - **April 2026** – 26 online requests, 25 phone requests.
- 8. Love Kansas** – we maintain the www.LoveAbilene.com website and hope to collaborate with DKEDC to enhance this initiative.
 - 9. Southern Travelers Explore Conference** – visits with 50 travel writers and content creators.
 - 10. Iron Horse Trail** – The CVB and Community Foundation of Dickinson County hosted the Iron Horse Trail during Trail Day at the Capitol.

FINANCIAL UPDATE

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

2026 TGT Collections

	2026 TGT Collections	Lodging Sales	2025- 2026 % Change
October	\$21,482.01	\$268,525.13	36.35%
November	\$78,792.52	\$984,906.50	451.21%
December	\$16,235.74	\$202,946.75	80.42%
Total Distributed (Jan.)	\$116,510.27	\$1,456,378.38	198.37%
January	\$9,388.39	\$117,354.88	874.13%
February	\$7,015.56	\$87,694.50	75.57%
March	\$7,062.32	\$88,279.00	-50.59%
Total Distributed (Apr.)	\$23,466.27	\$235,840.38	24.38%

	2016 TGT Collections (rate was 6% for part of the year)	2017 TGT Collections	2018 TGT Collections	2019 TGT Collections	2020 TGT Collections	2021 TGT Collections	2022 TGT Collections	2023 TGT Collections	2024 TGT Collections	2025 TGT Collections	2026 TGT Collections	Lodging Sales	2025- 2026 % Change
October	\$13,326.45	\$31,013.88	\$18,565.00	\$20,796.23	\$18,478.84	\$11,811.00	\$18,429.74	\$18,927.91	\$19,896.97	\$15,755.54	\$21,482.01	\$268,525.13	36.35%
November	\$17,848.83	\$17,546.63	\$19,411.38	\$20,298.90	\$18,806.97	\$11,679.42	\$16,713.16	\$14,239.93	\$15,387.08	\$14,294.53	\$78,792.52	\$984,906.50	451.21%
December	\$11,024.06	\$13,677.11	\$14,017.79	\$14,631.61	\$11,421.52	\$8,074.25	\$12,200.91	\$5,918.53	\$1,743.05	\$8,998.78	\$16,235.74	\$202,946.75	80.42%
Total Distributed (Jan.)	\$42,199.34	\$62,237.62	\$51,994.17	\$55,726.74	\$48,707.33	\$31,564.67	\$47,343.81	\$39,086.37	\$37,027.10	\$39,048.85	\$116,510.27	\$1,456,378.38	198.37%
January	\$6,332.70	\$9,362.81	\$10,475.67	\$9,999.50	\$11,191.39	\$8,626.52	\$12,133.37	\$12,474.38	\$1,108.43	\$963.77	\$9,388.39	\$117,354.88	874.13%
February	\$5,798.08	\$7,595.54	\$13,926.99	\$8,190.63	\$8,550.02	\$7,041.49	\$7,749.96	\$10,422.66	\$12,737.74	\$3,611.13	\$7,015.56	\$87,694.50	94.28%
March	\$5,667.55	\$8,478.77	\$11,028.68	\$7,547.80	\$8,370.64	\$5,705.35	\$7,448.45	\$8,778.78	\$5,352.66	\$14,292.33	\$7,062.32	\$88,279.00	-50.59%
Total Distributed (Apr.)	\$17,798.33	\$25,437.12	\$35,431.34	\$25,737.93	\$28,112.05	\$21,373.36	\$27,331.78	\$31,675.82	\$19,198.83	\$18,867.23	\$23,466.27	\$235,840.38	24.38%
April	\$8,840.53	\$12,229.82	\$14,726.71	\$11,545.12	\$6,826.99	\$10,789.63	\$11,659.90	\$12,911.68	\$23,435.05	\$7,791.10		\$0.00	-100.00%
May	\$12,370.07	\$15,782.52	\$19,339.97	\$17,394.45	\$4,262.45	\$12,709.78	\$12,704.05	\$12,554.08	\$29,116.70	\$2,655.02		\$0.00	-100.00%
June	\$14,517.70	\$18,978.14	\$19,597.95	\$19,439.83	\$8,811.24	\$16,817.12	\$17,280.41	\$15,065.33	\$36,364.88	(\$110.38)		\$0.00	-100.00%
Total Distributed (July)	\$35,728.30	\$46,990.48	\$53,664.63	\$48,379.40	\$19,900.68	\$40,316.53	\$41,644.36	\$40,531.09	\$88,916.63	\$10,335.74	\$0.00	\$0.00	-100.00%
July	\$20,606.71	\$21,754.81	\$22,810.34	\$21,646.94	\$14,114.67	\$18,816.42	\$19,082.11	\$17,374.01	\$25,659.71	\$26,485.87		\$0.00	-100.00%
August	\$15,990.18	\$21,155.49	\$23,000.27	\$20,226.16	\$12,800.85	\$19,617.78	\$19,043.15	\$22,785.92	\$24,336.31	\$24,952.19		\$0.00	-100.00%
September	\$16,874.16	\$20,881.76	\$20,482.34	\$20,594.67	\$14,135.18	\$17,373.57	\$14,805.50	\$14,375.32	\$11,010.50	\$15,482.70		\$0.00	-100.00%
Total Distributed	\$53,471.05	\$63,792.06	\$66,292.95	\$62,467.77	\$41,050.70	\$55,807.77	\$52,930.76	\$54,535.25	\$61,006.52	\$66,920.76	\$0.00	\$0.00	-100.00%
Year Total	\$149,197.02	\$198,457.28	\$207,383.09	\$192,311.84	\$137,770.76	\$149,062.33	\$169,250.71	\$165,828.53	\$206,149.08	\$135,172.58	\$139,976.54	\$1,692,218.75	3.55%

Primary Incident Types, April, 2026

Primary Incident Type	Incidents	
	04/2026	Grand Total
Abdominal pain / problems	1	1
Assault	1	1
Aviation standby	1	1
Breathing problems	4	4
Cardiac arrest	1	1
Citizen assist / service call	1	1
Controlled burning (Authorized)	4	4
Convulsions / seizures	3	3
Fall	29	29
Gas leak / gas odor	1	1
Headache	1	1
Medical alarm	1	1
Motor vehicle collision	3	3
Nausea / Vomiting	1	1
Other traumatic injury	1	1
Psychological / behavior issues	1	1
Sick case	5	5
Standby (public service)	2	2
Structural involvement	1	1
Unconscious victim	2	2
Unknown problem (medical)	1	1
Weather response	1	1
Grand Total	66	66

Conducted annual inspections of all schools in Abilene.

PARKS & RECREATION REPORT

JAN-APRIL 2026



WALK & ROLL TO SCHOOL 2026

The 2nd Annual Walk & Roll to School took place on May 13, 2026. 195 students, parents, family members, community volunteers, & city staff participated. We had people walking, roller skates, bikes, hover boards, and scooters.

DANCE & TUMBLING

The 2025-2026 dance & tumbling classes are finished for the year. We had 22 participants. They will showcase their talents in their recital in Chapman on May 30.



ABILENE WALK 250

To commemorate the 250th Anniversary of America, the department held a walking challenge for all ages. Participants have until August 28, 2026 to walk 250 miles. We had a total of 205 people sign up. We had our first female and male finishers, Jamie Ely and Phil Howland. Keep walking Abilene!



YOUTH 3 ON 3 SOCCER

The spring season for Youth 3 on 3 Soccer had a total of 195 participants grades Pre- through 6th grade. Thank you to all of our volunteer coaches!



LITTLE ATHLETE TRACK, BASEBALL & TENNIS

The spring Little Athlete programs consisting of Track, Baseball, & Tennis wrapped up with a total of 59 participants. Thank you to our AHS track & baseball teams for their help with these programs



JR. COWGIRL SOFTBALL & JR COWBOY BASEBALL CAMP

With the instruction from our AHS Softball & Baseball coaches and players, the department held a softball and baseball camp again this spring. 61 baseball players & 23 softball players came out to work on their skills for the upcoming season.



COMMUNITY CENTER USAGE

Current numbers for January - April

- Community Center visitors: 8803
- Pickleball: 369
- Tae Kwon Do: 631
- Sports Practices: 1789
- Rentals: 660

ABILENE SWIMMING POOL

OPENING DAY: MONDAY, MAY 25

Hours: Monday - Friday 1:00pm-5:00pm, 6:30pm-8:00pm
 Saturday 1:00pm - 7:00pm, Sunday 2:00pm - 7:00pm
 Private Pool Rentals available by calling the pool at 263-7266
 SEASON PASSES ARE PURCHASED AT THE POOL

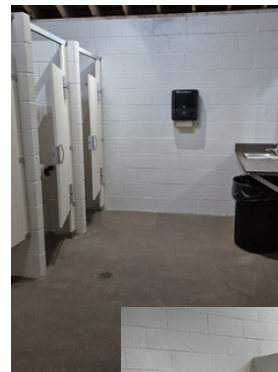


ROSE GARDEN

- Our color theme this year is red, white and blue in honor of American 250.
- All city property locations that staff are responsible for include the City Building, Sr. Center, CVB, Rec Center, North sign, South sign, Pool, Library, Bicentennial Park, Little Ike Park, Grandstand where beds have been pruned, weeded, re-mulched and prepared for the new season.
- All pots downtown and throughout the parks are planted using a total of 790 plants.
- Staff have planted a total of 2,727 plants throughout the Eisenhower Rose Garden
- The tiered fountain in the Rose Garden has been repaired and is up and running.
- Staff has weeded, tilled, planted, and fertilized most flower beds in the Rose Garden.
- The drip system has been reinstalled to conserve water as much as possible. It provides 80 % water conservation in the summer heat.
- Staff has broken ground on 2 new Memorial picnic tables and a bench in the park that are in the process of completion.
- Staff has moved the Olberding Memorial bed and are awaiting better weather conditions to complete it in its new location.
- The parts for the park fountain have not arrived yet, staff is retrofitting the old system so it is running for the season.
- Staff is in the process of cleaning out the greenhouse for the season, but still has hundreds of plants to get in the ground.
- Summer staff has started and the summer mowing schedule, weekly fertilization, and daily watering schedule has been set within the city water restrictions.

PARKS

- The Eisenhower & Bicentennial Park Bathrooms are open after renovation from the \$50,000 Community Foundation Grant that was received.
- The cornhole boards from the Olberding Memorial have been moved, with support from the family, to the old sand volleyball location for more visibility and more traffic. They are being placed by the bathrooms and picnic shelters in the park. The wet weather has delayed the process to finish the placement and move dirt.
- The dog park is being moved to the shaded location north of the tennis courts with the Ted & Mid Viola name remaining and with the support of the family.
- The new ballfield project is still moving forward. Plans have been finalized and sent to the Corps of Engineers for approval. Once approvals are in place from the Corps & City Commission, ground breaking is scheduled to start in July.





ABILENE POLICE DEPARTMENT

419 N. Broadway
Abilene, KS 67410-0519

Jason Wilkins
Chief of Police

May 20th, 2026

Activity Report for April 2026

665 Calls for Service

112 Traffic Stops

20 Arrests

12 Traffic Accidents

58 Animal Complaints

12 Alarms

Staff participated in “Little Hands, Big Wheels” event.

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

Staff attended a community sheltering class put on by Red Cross

Staff participated in defensive tactics training.

Staff conducted annual firearms training.

Staff provided traffic control during Eisenhower Marathon.

Staff assisted USD #435 with Reality U simulation.

Staff assisted Pinnacle Bank with robbery training.



Monthly Reports

April 2026

Street/Distribution Departments April 2026 Summary

Water Distribution

- Running sewers for maintenance 2735
- Service orders done 87
- Shut offs for non-payment 99
- Meter rereads 44
- 1 Sewer call out
- locates done 132
- New service line at 1905 Faith ave.
- Lift station maintenance and repairs
- Repair leak at the bandshell
- UP culvert and crossing repair
- Replaced 3 meters
- LSLI
- Hydrant flushing

Street Department

- Cold patching throughout the city 4 days
- Equipment repair and maintenance
- Dig at the rose garden for new benches and tables
- UP culvert and crossing repair
- Clean storm drains 1 times
- Blading of gravel streets 1 time
- 32 tons of hot mix put down
- Put up American flags
- Eisenhower marathon preparation
- Crack sealing
- Turning compost
- Mowing of city right of ways
- Haul millings to the fairgrounds
- Trash and recycling weekly
- Spraying of city Right of ways

ABILENE WASTEWATER TREATMENT PLANT

ABILENE, KANSAS 67410

April 2026

1. Routine preventative maintenance was performed throughout April.
2. April 2026 wastewater treated was 13,817,000 gallons.
3. April 2026 wastewater received was 22,834,000 gallons.
4. A total of 1,316 pounds of rags and debris were removed from the spiral screens and disposed of during April.
5. Sludge from the digesters was processed through the belt press 0 day(s) in April.
6. Process control lab was performed 0 day(s) in April.
7. Samples from WWTP were collected and delivered to Pace on April 9, 14, 23, and 30 2026.
8. March DEEMERS report was completed and submitted to KDHE.
9. Cleaned D.O. probes.
10. The fire extinguishers were checked.
11. Cleaned MCC room filters.
12. The plant received 3.95 inches of rain.
13. We installed new seals on the lifting cylinders on the John Deere 4100 tractor bucket.
14. We installed new electrical wire to the mixers on basins 1, 2, and 4. This was done because after 18 years of rubbing on the edge of the floats and the concrete edge the insulation on the electrical cable had been worn threw to the wires causing the motor to trip the breaker and fail.
15. We drained and cleaned the grit machine.
16. We mowed the grounds 2 times (8 hours).
17. We mowed the outfall 1 time (1.5 hours).
18. Bob and Kevin attended the Safety Symposium in Wichita with other employees from the City.
19. We cleared branches from the outfall (1 hour).
20. We performed the 2-year service on the generator. We changed oil and filters (61 gallons of oil and 4 filters), fuel filters (6 fuel filters), and coolant filters (2 coolant filters).

Water Treatment Facility: State of Production Monthly Report

Condition of Wells w/Precipitation Levels

2026	Well	Total Depth	Drawdown Level	Static Level	Well Status	Well Field Status
15-Apr	Sand Springs Wells					
65% +/- of plant production	1	46	40.3	37.9	🟢	🟢
	3	61.9	54.8	54	🟢	
	6	42	31	24.1	🟢	
	15	93.9	81	78.6	🟢	
	20	42.6	36.9	34	🟢	
	21	70	62.4	57.2	🟢	
	22	96	81.1	77.8	🟢	
35% +/- of plant production	River Alluvium Wells					
	14	58	35.6	31.7	🟢	🟢
	16	55	35.8	33.4	🟢	
	17	52	41.1	33.9	🟢	
	23	63	35.3	30.3	🟢	

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

2026	Well	Total Depth	Current Depth	Static Level	Well Status	Well Field Status
30-Apr	Sand Springs Wells					
65% +/- of plant production	1	46	39.2	37	🟢	🟡
	3	61.9	59	59	🟡	
	6	42	30.9	23.3	🟢	
	15	93.9	81	78.5	🟢	
	20	42.6	36.9	33.7	🟢	
	21	70	62.9	56.5	🟢	
	22	96	81.1	77.7	🟢	
35% +/- of plant production	River Alluvium Wells					
	14	58	38.2	32.3	🟢	🟢
	16	55	38.8	34.3	🟢	
	17	52	40.4	32	🟢	
	23	63	26	30	🟢	

Dec Precipitation	
1st - 7th	trace
8th - 14th	0.75
15th - 21st	0
22nd - 31st	3

Total:	3.75
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Yearly Precipitation	
Total	6.875

Monthly Water Diverted

Gallons of water pumped from wells.	Gallons of water pumped into distribution.	Gallons of water loss during	Percentage of Loss
44,166,430	36,212,070	7,954,360	18.01%

Unscheduled Work Events

Date	Time of Event	Description of Event
4/18	2:00 PM	Power failure causing plant pumps/wells to fail.
4/21	9:30 PM	North tower overflowing.
4/26	12:32 PM	Power failure causing loss of power to wells (well 3 telemetry down for repairs)

Lab Testing

K.D.H.E. Lab Sampling

Pace Lab Sampling

WWTP pH Sampling

Sampled Monthly/
Sampled This Month

Sampled Quarterly/
Sampled This Month

Sampled Weekly/
Sampled This Month

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

1

4

Water Tower Sample

Sampled After
Maintenance Work

0

Monthly Report

- Plant inspection inside/outside for repairs/cleanup/maintenance
- Lab testing for process control and daily adjustment
- Well inspections inside/outside for repairs/vandalism/cleanup
- Daily distribution chlorine level testing (different location daily)
- Water condition checks for static/drawdown levels
- Information collected and logged into various reports for city, state, and fed agencies (percent of loss, C.T. Calc, KDHE State Report, etc.)
- State/Federal regulatory water samples collected for testing (see 'Lab Testing' section)
- Overhead crane inspections (once monthly)
- Air compressor inspections (once weekly)
- Fire extinguisher inspections (once monthly)
- Emergency eyewash/shower station inspections (once weekly)
- Various meetings (with public, fellow staff, or contractors)
- General maintenance/repairs/upkeep on various equipment (tractor, pumps, meters, etc.)
- Budget review for discrepancies/overages
- Work truck maintenance/cleaning (once weekly minimum)
- Onsite generator running/inspections (once weekly)
- Weekly Report
- Monthly Report
- Backwash flow meter malfunctioning.
- Repair fence line at north end of water plant property preventing unwanted through traffic.
- Paint and concrete work on clear well level transducer piping.
- Water Conservation Plan changes completed at the request of the Kansas Water Office.
- Bulk tanker load of caustic soda ordered and delivered.
- 811 Safety Summit in Park City KS.
- 13th Street Tower washout and inspection.
- JAE's Electric contacted for bid on flow meter electrical work. Onsite visit conducted.
- Koffman Electric contacted for bid on flow meter electrical work. Onsite visit conducted.
- Lead and Copper Sampling sites evaluated and state approved for upcoming testing.
- Training and compensation policy draft written.
- Meeting to discuss 13th Street Tower drainage lines
- Tower E. Coli sample off to Pace Analytical for testing
- City Safety Committee inspection of facility