



ABILENE CITY COMMISSION - REGULAR MEETING AGENDA
ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET
May 9, 2022 - 4:00 pm

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

1. Call to Order
2. Roll Call: ___ Marshall ___ Witt ___ Rein ___ Miller ___ Kollhoff
3. Pledge of Allegiance

Consent Agenda (*Consent Agenda items will be acted upon by one motion unless a majority of the City Commission votes to remove an item for discussion and separate action.*)

4. Agenda Approval for the May 9, 2022, City Commission Meeting
5. Meeting Minutes: April 25, 2022, Regular Meeting

Public Comments and Communications

6. Persons who wish to address the City Commission may do so when called upon by the Mayor.

Old and New Business

7. Consider approval of Ordinance No. 22-3415, **AN ORDINANCE AUTHORIZING THE SALE, CONSUMPTION AN POSSESSION OF ALCOHOLIC LIQUOR AT A SPECIFIED LOCATION ON THE PUBLIC RIGHT-OF-WAY AND APPROVING THE CLOSURE OF PUBLIC PROPERTY FOR ARTS AND ALES, AN ARTS COUNCIL OF DICKINSON COUNTY FUNDRAISER.**
8. Consider approval of new Library Board reappointment application form.
9. Consider approval of a bid from JCI in an amount not to exceed \$36,171.00 to rebuild Influent Pump #1 at the Wastewater Treatment Plant.
10. Multi-family home water meter discussion.
11. **Executive Session:** I move the City Commission recess into executive session for _____ minutes based upon the need for preliminary discussion of the acquisition of real property pursuant to K.S.A. 75-4319(b)(6). The meeting will resume in this room at _____ p.m.

Reports

12. City Manager's Reports

Adjournment

13. Consideration of a motion to adjourn the May 9, 2022, City Commission meeting.

Future Meeting Reminders:

- City Commission Study Session, May 16th at 4 p.m.
- City Commission Meeting, May 23rd at 4 p.m.



Abilene City Commission Meeting Minutes
Abilene Public Library – 209 NW Fourth Street
April 25, 2022 @ 4:00 p.m.
Abilene, Kansas

1. Call to Order

2. Roll Call – City Commission Present: Mayor Marshall, Commissioners Witt, Rein, Miller and Kollhoff (via zoom).

Staff Present: City Manager Marsh, Human Resources Director/City Clerk Mohr, Finance Director Rothchild, City Attorney Martin, Convention and Visitors Bureau Director Roller-Weeks, Parks and Recreation Director Timbrook, Fire Chief Strunk, Community Development Director Zook, Police Chief Hatter, Public Works Director Schrader, Streets & Utilities Superintendent Hawk, Public Works Administrative Assistant Hiatt Water Treatment Plant Lead Operator Leusman and Administrative Assistant Briand.

3. Pledge of Allegiance

Consent Agenda

4. Agenda Approval for the April 25, 2022, City Commission Meeting
5. Meeting minutes: April 11, 2022, 2022, Regular Meeting
6. Reappointment of Sheila Biggs to the Library Board – term ending 2026

Motion by Commissioner Witt, seconded by Commissioner Rein to approve the Consent Agenda with the removal of item #6, move this item to 11a under old and new business for further discussion and separate action. Roll call vote: Witt YES, Rein YES, Miller YES, Kollhoff YES, Marshall YES. Motion carried unanimously 5-0.

Public Comments and Communications

7. Persons who wish to address the City Commission may do so when called upon by the Mayor.

There were no public comments or communications.

8. Arbor Day Proclamation

Mayor Marshall read the proclamation proclaiming April 29, 2022, as Arbor Day in the City of Abilene and presented it to Jennie Hiatt, representing the Tree Board.

9. Mayor Jouichi Shimada Day Proclamation

Mayor Marshall read the proclamation proclaiming April 29, 2022, as Mayor Jouichi Shimada Day in the City of Abilene and presented it to present and past members of the Abilene Sister City Committee.

Presentation

10. Jennie Hiatt recipient of the Administrative Assistants of Kansas Cities-Nancy Crane Municipal Administrative Professional of the Year Award.

City Manager Marsh presented Public Works Administrative Assistant Jennie Hiatt with the Administrative Assistants of Kansas Cities-Nancy Crane Municipal Administrative Professional of the Year Award.

Old and New Business

11. Kansas Open Meetings Act Update – City Attorney

City Attorney Martin gave an overview of the Kansas Open Meeting Act.

11a. Approval of reappointment of Sheila Biggs to the Library Board – term ending 2026

Motion by Commissioner Witt, seconded by Commissioner Rein to table this item until the May 9th City Commission meeting so the correct application form can be submitted. Roll call vote: Witt YES, Rein YES, Miller YES, Kollhoff YES, Marshall YES. Motion carried unanimously 5-0.

12. Consider approval of a bid from Municipal Supply in an amount not to exceed \$50,000.00 for the purchase of fire hydrants to replace nonrepairable hydrants throughout the city.

Motion by Commissioner Rein, seconded by Commissioner Miller to approve the bid from Municipal Supply in an amount not to exceed \$50,000.00 for the purchase of fire hydrants to replace nonrepairable hydrants throughout the city. Roll call vote: Miller YES, Kollhoff YES, Rein YES, Witt YES, Marshall YES.

13. Consider approval of the Abilene Municipal Airport Spill Prevention Containment and Control Plan.

Motion by Commissioner Kollhoff to table this item. Motion died due to lack of second.

Motion by Commissioner Miller, seconded by Commissioner Witt to approve the Abilene Municipal Airport Spill Prevention Containment and Control Plan. Roll call vote: Kollhoff NO, Miller YES, Rein YES, Marshall YES, Witt YES. Motion carried 4-1.

Reports

14. City Manager reports

We closed on the sale of three lots in Golden Belt Heights East last Thursday. We are scheduled to close on eight lots this Friday, April 29th.

The new streetlights on Buckeye north of the I-70 interchange are up and look great. The lighting has improved significantly.

Fire Chief Kale Strunk and three firefighters will be attending FDIC this week in Indianapolis, IN. This is a great opportunity for them to learn and network.

Police Department remodel update...most of the work has been completed; there are some punch list items that need to be finalized and the electrical work needs to be completed. We have run into a delay with an electrical component. We are working with the architect to remedy the situation.

We received a \$3,279.00 refund from KMIT, the Kansas Municipal Insurance Trust, for the 2021 payroll audit on our workers compensation insurance premium.

As I informed the Commission earlier, while reviewing the data on water loss at the trailer parks, we discovered that we reported an incorrect number last week on the amount of water lost in 2021 between the master meter and individual meters. The number reported was the total gallons through the master meters, 4.3 million gallons. The correct number of gallons of lost water is 602,833, or 14% of the total water through the master meters. Still a significant number but doesn't affect the overall need to change policy. I apologize for the error.

Golf Course update: We have received the consultant's report and are waiting on completion of the real estate appraisal. Anticipating the appraisal will be finished in early to mid-May, I have tentatively scheduled the consultant to be at the May 16th study session to present to the governing body. I would like that study session to also be a community meeting for commission to hear from the public.

FYI...I will be out of the office Thursday and Friday of this week for a conference.

Adjournment

15. Consideration of a motion to adjourn the April 25, 2022, City Commission meeting.

Motion by Commissioner Rein, seconded by Commissioner Miller to adjourn at 4:41 p.m. Roll call vote: Rein YES, Miller YES, Kollhoff YES, Witt YES, Marshall YES. Motion carried unanimously 5-0.

(Seal)

Dee Marshall, Mayor

ATTEST:

Shayla L. Mohr
City Clerk



CITY OF ABILENE
Item for City Commission Agenda

Meeting Date:

5/2/2022
5/9/2022

Originating Department

Prepared By:

Approved For Agenda By:
(Office Use Only)

Administration

Shayla Mohr, City Clerk

AGENDA ITEM HEADING:

Arts And Ales Event

BACKGROUND:

Paperwork was received for the Arts and Ales Event on Saturday, May 14th.

Alcohol will be served on public streets and sidewalks therefore an ordinance needs to be approved before a State of Kansas Alcohol Beverage Permit can be issued.

Attached is the application for the temporary alcohol permit as well as other event requests: street closures, electricity, marketing, picnic tables and trash receptacle.

FISCAL NOTE:

None

COMMISSION ACTION:

Consider approval of Ordinance No. 22-3415

ORDINANCE NO. 22-3415

AN ORDINANCE AUTHORIZING THE SALE, CONSUMPTION AND POSSESSION OF ALCOHOLIC LIQUOR AT A SPECIFIED LOCATION ON THE PUBLIC RIGHT-OF-WAY AND APPROVING THE CLOSURE OF PUBLIC PROPERTY FOR ARTS & ALES, AN ARTS COUNCIL OF DICKINSON COUNTY FUNDRAISER.

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

Section 1. Authorization is given to barricade a portion of Spruce Street between NW Third Street and NW Fourth Street, the Little Ike Park, and the city parking lot adjoining Little Ike Park and Spruce Street between the hours of 2:00 p.m. and 6:00 p.m. on May 14, 2022, for the Arts & Ales Event (the “Event”), an Arts Council of Dickinson County fundraiser event.

Section 2. The barricaded portion of Spruce Street, the Little Ike Park and the city parking lot as set forth above shall be temporarily closed from 2:00 p.m. and 6:00 p.m. on May 14, 2022. Vendors holding the appropriate license from the State of Kansas to sell alcoholic liquor may in accordance with all applicable state laws and municipal ordinances sell alcoholic liquor in the specific area to be barricaded identified above and as approved and designated by the Division of Alcohol Beverage Control. Arts Council of Dickinson County shall provide security for the Event and conduct the Event in accordance with its plan submitted with the application, a copy of which plan is available for review at the City Office, 419 N. Broadway, Abilene, Kansas. It shall be the duty of the Event organizer and the vendor(s) to restrict access to alcoholic beverages to those persons twenty-one (21) or older.

Section 3. Event attendees twenty-one (21) and older may buy, possess, and consume alcoholic beverages in the specified area and during the times designated above.

Section 4. The Event is hereby approved by the Governing Body as a special event as required by K.S.A. 41-719(a)(2).

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. 22-3415 Summary

On May 9, 2022, the City Commission passed Ordinance No. 22-3415. The ordinance authorizes the sale, consumption, and possession of alcoholic liquor at a specified location on the public right-of-way and approves the closure of public property for the Arts & Ales, an Arts Council of Dickinson County fundraiser. A complete copy of the ordinance is available online at www.abilencityhall.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 9th day of May 2022.

Dee Marshall, Mayor

Attest:

Shayla L. Mohr, City Clerk

The publication summary set forth above is certified this 9th day of May 2022.

Aaron O. Martin, City Attorney



CITY OF ABILENE
Item for City Commission Agenda

Meeting Date:

5/9/2022

Originating Department

Prepared By:

Approved For Agenda By:
(Office Use Only)

Administration

Shayla Mohr, City Clerk

AGENDA ITEM HEADING:

Revised Library Board Reappointment Form

BACKGROUND:

Per the discussion at the May 2nd Commission study session, the City Attorney has revised the reappointment application to the library board.

The initial application will remain the same.

The revised reappointment application form is for the library board only and all other city boards and commissions will continue to use the existing reappointment form.

FISCAL NOTE:

None

COMMISSION ACTION:

Consider the revised library board reappointment application



APPLICATION FOR REAPPOINTMENT TO CITY OF ABILENE LIBRARY BOARD

Name of Applicant: Address:

How many years have you resided in Dickinson County? Registered voter?

Home Telephone: Work Telephone: Email:

Type of work you are employed in:

Number of previous terms served: Dates of previous terms of service:

Please describe why you are interested in continuing to serve on the Library Board and what expertise and/or capabilities you would bring to the Library Board if reappointed. (please use extra space on back as needed.)

Please describe your goals and objectives for the Library Board, if you are reappointed.

Please describe what you have learned from your experience serving on the Library Board, and how it will influence your continued service, if reappointed.

What other boards (city, county, school, hospital, etc.) or elected offices are you currently serving on? What other boards (city, county, school, hospital, etc.) or elected offices have you served on?

Please list any present and past community volunteer activities:

To the best of your knowledge, would the appointment on the Library Board create any conflicts of interest due to your employment or business endeavors? No _____ Yes _____. If yes, attach a written explanation.

Signature of Applicant: _____ Date: _____

Received by Administrative Assistant _____ Date: _____



CITY OF ABILENE
Item for City Commission Agenda

Meeting Date: 5/12/22
5/9/22

Originating Department

Prepared By:

Approved For Agenda By:
(Office Use Only)

Public Works

Lon/Kevin Clark

AGENDA ITEM HEADING:

Influent pump repair/replacement at WWTP

BACKGROUND:

Our Wastewater Treatment Plant utilizes four influent pumps at the head or initial receiving area of the plant. These pumps operate in 1-4 sequencing as flow demands vary. This is the number 1 pump with the largest number of operating hours and all are original to the 2008 start up of the plant. In preparing the 2022 WWTP Capital Improvements Plan it was our intention to replace or rebuild both #'s 1 and 2 pumps. However, as prices have increased more rapidly than our staff and I anticipated, we are proposing to rebuild one this year. We will propose addressing the second pump early in 2023.

FISCAL NOTE:

JCI, (original manufacturer) rebuild, \$26,500 to \$36,171, pending component condition needs
Fluid Equipment..... New HOMA pump.. \$44,983
Ray Lindsey Co.....no reply
2022 CIP proposal was for \$45,000

COMMISSION ACTION OPTIONS:

Staff recommends the JCI rebuild...(rebuilt are very common to this component and have produced long lasting results)



CITY OF ABILENE
Item for City Commission Agenda

Meeting Date:

5/9/2022

Originating Department

Prepared By:

Approved For Agenda By:

(Office Use Only)

Public Works/Administration

Public Works and Administration Staff

AGENDA ITEM HEADING:

Water Meter Ordinance for multi-family parks

BACKGROUND:

City staff met with several of the mobile home park owners and had a productive discussion.

The city staff's preferred outcome remains to bill at the master meter and leave everything from that point to the individual meter the responsibility of the park owner, including charging/collecting for water usage.

After meeting with the owners and understanding some of their concerns and suggestions, staff feels we can "meet in the middle". This would entail drafting an agreement whereby the owner accept responsibility for all water infrastructure from the master meter to the individual meters, including repairs, replacements, shutting off and turning on the water. The city would still bill at the individual meter. There are a few details we need to work out and will meet again with the owners in the next week or two to get those details resolved.

We will also look at billing the owners for the difference in water loss from the master to the individual meters, once we are satisfied, we can accurately capture the raw water data flowing through each meter.

Most of staff is happy with the proposed solution and feels it will be better than the current practice. One necessary condition is that ALL the mobile home parks sign the agreement. This is for consistency in billing.

FISCAL NOTE:

Potential gain in water revenue by billing for the lost water.

COMMISSION ACTION:

***Check Detail Register©**

Batch: 050922PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
002000 Astra Bank checking					
33436	05/09/22	ABILENE MUNICIPAL BAND			
E 001-001-520890		MUNICIPAL BAND	\$10,000.00	STM 042722	2022 BUDGET ALLOCATION
		Total	\$10,000.00		
33437	05/09/22	ABILENE PRINTING & OFFICE			
E 001-001-520800		AWARDS & CONTRIBUTI	\$62.00	60717	POSTCARD TAGS FOR ARBOR DAY
		Total	\$62.00		
33438	05/09/22	ABILENE REFLECTOR-CHRONICLE			
E 004-042-520910		DUES-SUBSCRIPTIONS-	\$400.00	STM 043022	WWTP, WATER & WTP JOB ADS
E 002-023-520910		DUES-SUBSCRIPTIONS-	\$388.00	STM 043022	WWTP, WATER & WTP JOB ADS
E 002-022-520910		DUES-SUBSCRIPTIONS-	\$388.00	STM 043022	WWTP, WATER & WTP JOB ADS
		Total	\$1,176.00		
33439	05/09/22	ABILENE TERMITE & PEST CO			
E 001-015-520710		CIVIC CENTER MAINTEN	\$290.00	24193	RODENT/PEST CONTROL
		Total	\$290.00		
33440	05/09/22	APAC, INC - SHEARS			
E 001-004-520640		STREET REPAIRS	\$1,328.10	8001854568	ASPHALT
		Total	\$1,328.10		
33441	05/09/22	AQUA-AEROBIC SYSTEMS, INC			
E 004-042-520620		EQUIPMENT REP & MAI	\$10,445.00	1032612	300 DIFFUSER KITS
		Total	\$10,445.00		
33442	05/09/22	BAKER, SYDNI			
E 015-152-520270		TRAINING	\$200.00	STM 042822	LGI CERTIFICATION
		Total	\$200.00		
33443	05/09/22	BAYER CONSTRUCTION CO, INC			
E 002-022-520640		STREET REPAIRS	\$577.44	SMS645640	ASPHALT FOR WATERMAIN PROJECT #22-1WL EAGLE LANE
		Total	\$577.44		
33444	05/09/22	BOBCAT OF SALINA			
E 003-000-520620		EQUIPMENT REP & MAI	\$245.42	74881	CYLINDER REPAIR
		Total	\$245.42		
33445	05/09/22	CAD LAW, LC			
E 001-012-520110		LEGAL	\$250.00	5416	WEAVER 21-0409
		Total	\$250.00		
33446	05/09/22	CANNEFAX, ROBERT			
R 050-430501		MUNICIPAL COURT APP	\$680.00	STM 050222	BAIL REFUND 48610-1
		Total	\$680.00		
33447	05/09/22	CFS INSPECTIONS			
E 001-003-520620		EQUIPMENT REP & MAI	\$1,207.95	2022SG0074	ANNUAL LADDER TESTING
		Total	\$1,207.95		

***Check Detail Register©**

Batch: 050922PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
33448	05/09/22	CLARK, MIZE & LINVILLE CHARTER			
E 001-001-520110		LEGAL	\$4,307.00	138847	MARCH 2022 LEGAL SERVICE
E 001-001-520110		LEGAL	\$646.00	138848	MARCH 2022 GENERAL RETAINER
		Total	\$4,953.00		
33449	05/09/22	CONSOLIDATED PRINTING			
E 013-131-520320		PRINTING & ADVERTISI	\$51.92	181962	FINAL COPY MACHINE BILL - APRIL 2022
		Total	\$51.92		
33450	05/09/22	COOPER, KELLY			
E 001-001-520610		BUILDING MAINTENANC	\$212.50	STM 043022	APRIL 2022 CLEANING
E 001-002-520610		BUILDING MAINTENANC	\$212.50	STM 043022	APRIL 2022 CLEANING
E 001-013-521260		CONTRACT LABOR	\$600.00	STM 043022	APRIL 2022 CLEANING
E 001-015-520710		CIVIC CENTER MAINTEN	\$650.00	STM 043022	APRIL 2022 CLEANING
E 002-024-520610		BUILDING MAINTENANC	\$212.50	STM 043022	APRIL 2022 CLEANING
E 004-043-520610		BUILDING MAINTENANC	\$212.50	STM 043022	APRIL 2022 CLEANING
		Total	\$2,100.00		
33451	05/09/22	CORE & MAIN			
E 002-022-531060		WATER DISTRIBUTION L	\$4,182.36	Q583330	MATERIALS FOR HYDRANT REPLACEMENT, WATER METER RADIOS & MORE PARTS FOR PROJECT #22-1WL
E 002-022-520685		FIRE HYDRANTS & VALV	\$1,227.96	Q696284	MATERIALS FOR HYDRANT REPLACEMENT, WATER METER RADIOS & MORE PARTS FOR PROJECT #22-1WL
E 002-022-531060		WATER DISTRIBUTION L	\$736.00	Q696944	MATERIALS FOR HYDRANT REPLACEMENT, WATER METER RADIOS & MORE PARTS FOR PROJECT #22-1WL
E 002-022-531060		WATER DISTRIBUTION L	\$1,278.20	Q729825	MATERIALS FOR HYDRANT REPLACEMENT, WATER METER RADIOS & MORE PARTS FOR PROJECT #22-1WL
E 002-022-531060		WATER DISTRIBUTION L	\$251.58	Q733056	MATERIALS FOR HYDRANT REPLACEMENT, WATER METER RADIOS & MORE PARTS FOR PROJECT #22-1WL
E 002-022-520665		METERS, RADIOS, PITS,	\$4,183.38	Q739105	MATERIALS FOR HYDRANT REPLACEMENT, WATER METER RADIOS & MORE PARTS FOR PROJECT #22-1WL
		Total	\$11,859.48		
33452	05/09/22	B & H INVESTMENTS INC.			
E 001-001-520610		BUILDING MAINTENANC	\$10.67	97840	RO SYSTEM RENTAL 4/27-5/24/22
E 002-024-520610		BUILDING MAINTENANC	\$10.67	97840	RO SYSTEM RENTAL 4/27-5/24/22
E 004-043-520610		BUILDING MAINTENANC	\$10.66	97840	RO SYSTEM RENTAL 4/27-5/24/22
		Total	\$32.00		
33453	05/09/22	DK CTY ADMINISTRATION			
E 004-041-521060		GASOLINE-OIL-LUBRICA	\$687.36		DIESEL
E 001-003-521060		GASOLINE-OIL-LUBRICA	\$104.39	1545	DIESEL
E 001-004-521060		GASOLINE-OIL-LUBRICA	\$457.31	1546	DIESEL
		Total	\$1,249.06		
33454	05/09/22	DK CTY HEALTH DEPT			

***Check Detail Register©**

Batch: 050922PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 004-042-520970		MISCELLANEOUS SERVI	\$192.01	STM 042122	HEP A COWART/HEP A & B BLACKETER, HOLT, LEUSMAN & NEAL
E 002-023-520970		MISCELLANEOUS SERVI	\$384.02	STM 042122	HEP A COWART/HEP A & B BLACKETER, HOLT, LEUSMAN & NEAL
E 002-022-520970		MISCELLANEOUS SERVI	\$290.47	STM 042122	HEP A COWART/HEP A & B BLACKETER, HOLT, LEUSMAN & NEAL
		Total	\$866.50		
33455	05/09/22	DK CTY LITTLE LEAGUE			
E 015-153-522850		YOUTH BASEBALL	\$520.00	STM 042122	DK CO. BASEBALL TEAM FEES 4 @ \$130
		Total	\$520.00		
33456	05/09/22	DK CTY SHERIFF			
E 001-012-520960		PRISONER CARE	\$2,835.00	STM 043022	APRIL BILLING
		Total	\$2,835.00		
33457	05/09/22	DON'S TIRE & SUPPLY			
E 001-002-520600		VEHICLE EXPENSES	\$22.50	IN-252502	UNIT #12 RIGHT FRONT
E 002-022-520600		VEHICLE EXPENSES	\$21.50	IN252552	#09 FLAT REPAIR
E 001-003-520620		EQUIPMENT REP & MAI	\$427.44	IN-252941	10 PLY TIRES FOR COMMAND TRUCK
		Total	\$471.44		
33458	05/09/22	EARTH NETWORKS, INC			
E 015-153-522700		MAINTENANCE	\$275.67	INV3806	WEATHER ALERT SUBSCRIPTION
E 001-007-520610		BUILDING MAINTENANC	\$551.33	INV3806	WEATHER ALERT SUBSCRIPTION
E 001-006-520610		BUILDING MAINTENANC	\$551.33	INV3806	WEATHER ALERT SUBSCRIPTION
E 015-152-523443		POOL SUPPLIES	\$275.67	INV3806	WEATHER ALERT SUBSCRIPTION
		Total	\$1,654.00		
33459	05/09/22	WONDERWARE INC			
E 002-024-520782		E-BILL FEES	\$614.23	INV-13599	APRIL 2022 CC PROCESSING FEES
E 004-043-520782		E-BILL FEES	\$614.22	INV-13599	APRIL 2022 CC PROCESSING FEES
		Total	\$1,228.45		
33460	05/09/22	EVERGY			
E 001-015-520510		ELECTRIC SERVICE	\$45.07	1219189162	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$21.69	1247021166	ELECTRIC SERVICE
E 001-004-520500		STREET LIGHTING	\$77.85	1264060667	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	\$38.03	1702117183	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	\$24.73	1717190452	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$506.25	1758193262	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$11.81	1904884672	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$65.36	1906689737	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$52.84	2021258017	ELECTRIC SERVICE
E 001-004-520500		STREET LIGHTING	\$11,295.29	246831701	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	\$48.90	2549851829	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	\$34.05	2650162371	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$32.41	2791000927	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$82.75	288914741	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$48.52	30783521	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$48.52	30783521	ELECTRIC SERVICE

***Check Detail Register©**

Batch: 050922PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 002-022-520510		ELECTRIC SERVICE	\$48.52	30783521	ELECTRIC SERVICE
E 004-041-520510		ELECTRIC SERVICE	\$48.51	30783521	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$32.35	3082543925	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$11.81	3413762565	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$847.08	3413870642	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$39.42	3443600738	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$39.42	3443600738	ELECTRIC SERVICE
E 002-022-520510		ELECTRIC SERVICE	\$39.42	3443600738	ELECTRIC SERVICE
E 004-041-520510		ELECTRIC SERVICE	\$39.43	3443600738	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$11.81	3740342691	ELECTRIC SERVICE
E 015-157-520510		ELECTRIC SERVICE	\$2,018.17	3933636584	ELECTRIC SERVICE
E 002-022-520510		ELECTRIC SERVICE	\$55.59	416675959	ELECTRIC SERVICE
E 002-022-520510		ELECTRIC SERVICE	\$29.96	4212846087	ELECTRIC SERVICE
E 001-004-520500		STREET LIGHTING	\$41.89	4288064106	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$11.81	4554030512	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$42.33	4867778321	ELECTRIC SERVICE
E 001-003-520510		ELECTRIC SERVICE	\$916.39	4898116762	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$13.27	5054322132	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$27.74	5516010740	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$11.81	5751904663	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	\$37.17	5964839866	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$24.09	6023481527	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$77.82	6046634008	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$77.82	6046634008	ELECTRIC SERVICE
E 002-022-520510		ELECTRIC SERVICE	\$77.82	6046634008	ELECTRIC SERVICE
E 004-041-520510		ELECTRIC SERVICE	\$77.82	6046634008	ELECTRIC SERVICE
E 004-041-520510		ELECTRIC SERVICE	\$70.77	6177125769	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$50.62	6392647180	ELECTRIC SERVICE
E 003-000-520510		ELECTRIC SERVICE	\$258.09	6409144687	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$40.58	6495096418	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$385.63	6524781973	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$24.21	661408984	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	\$24.15	678816549	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	\$35.27	6955064227	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$74.84	6986074708	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$47.92	7000718326	ELECTRIC SERVICE
E 001-013-520510		ELECTRIC SERVICE	\$503.49	7064307381	ELECTRIC SERVICE
E 001-015-520510		ELECTRIC SERVICE	\$233.18	7288502631	ELECTRIC SERVICE
E 002-022-520510		ELECTRIC SERVICE	\$240.65	7415927166	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$11.81	7484828978	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	\$46.14	7564411988	ELECTRIC SERVICE
E 001-002-520510		ELECTRIC SERVICE	\$46.14	7564411988	ELECTRIC SERVICE
E 002-024-520510		ELECTRIC SERVICE	\$46.13	7564411988	ELECTRIC SERVICE
E 004-043-520510		ELECTRIC SERVICE	\$46.13	7564411988	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$13.35	7576542461	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$5,622.24	771952302	ELECTRIC SERVICE
E 005-000-520510		ELECTRIC SERVICE	\$82.63	7850192618	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$37.59	786713586	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$582.82	7868072027	ELECTRIC SERVICE

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 001-004-520510		ELECTRIC SERVICE	\$29.89	7954110285	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	\$28.91	7992075847	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	\$38.31	7993583651	ELECTRIC SERVICE
E 004-042-520510		ELECTRIC SERVICE	\$21,023.58	8139961807	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$94.43	8163245625	ELECTRIC SERVICE
E 005-000-520510		ELECTRIC SERVICE	\$12.99	8181824446	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$2,217.34	8186660933	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$263.92	855312560	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$37.40	8623625247	ELECTRIC SERVICE
E 005-000-520510		ELECTRIC SERVICE	\$540.94	8631656121	ELECTRIC SERVICE
E 001-002-520510		ELECTRIC SERVICE	\$33.29	8724162661	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$16.27	8745617303	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$40.43	8813700102	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$11.81	8966692659	ELECTRIC SERVICE
E 001-001-520510		ELECTRIC SERVICE	\$24.37	9031558905	ELECTRIC SERVICE
E 005-000-520510		ELECTRIC SERVICE	\$16.70	9053666773	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$25.24	9255132041	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$121.49	9348861379	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$43.86	950991929	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$1,169.58	9659465165	ELECTRIC SERVICE
E 001-004-520510		ELECTRIC SERVICE	\$8.83	9946085408	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$8.83	9946085408	ELECTRIC SERVICE
E 002-022-520510		ELECTRIC SERVICE	\$8.83	9946085408	ELECTRIC SERVICE
E 004-041-520510		ELECTRIC SERVICE	\$8.84	9946085408	ELECTRIC SERVICE
E 002-023-520510		ELECTRIC SERVICE	\$43.11	9960246323	ELECTRIC SERVICE
E 001-006-520510		ELECTRIC SERVICE	\$37.51	9994690522	ELECTRIC SERVICE
		Total	\$51,564.42		
33461	05/09/22	FOUR SEASONS INC			
E 001-015-520710		CIVIC CENTER MAINTEN	\$760.00	69632	AC SERVICING
		Total	\$760.00		
33462	05/09/22	GREAT PLAINS THEATRE			
E 013-131-520740		PROMOTION, ADS, MAR	\$750.00	STM 050222	2022 SEASON PLAYBILL AD
		Total	\$750.00		
33463	05/09/22	HAMM, INC			
E 001-004-520660		ALLEY MAINTENANCE	\$571.52	444643	ROAD ROCK
E 001-004-520660		ALLEY MAINTENANCE	\$179.36	445072	ROAD ROCK
		Total	\$750.88		
33464	05/09/22	HEARTLAND HOUSING PARTNERS, LLC			
E 046-000-530375		RHID COMPENSATION-	\$40,000.00	INV042922	
E 046-000-530375		RHID COMPENSATION-	\$15,000.00	STM 042122	GOLDENBELT HEIGHTS UNIT SALES BLOCK 1, LOTS 11 & 12, BLOCK 4, LOT 8
		Total	\$55,000.00		
33465	05/09/22	HOLM AUTOMOTIVE CENTER			
E 020-000-530391		FIRE EQUIPMENT	\$36,155.00	81165	FIRE DEPT 2022 CHEVY SILVERADOT 1500 LTD
		Total	\$36,155.00		

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
33466	05/09/22	HUNT, KYLE			
E 002-024-520780		REFUND EXPENSE	\$6.87	STM 042622	REFUND WATER/SEWER OVERPAYMENT
		Total	\$6.87		
33467	05/09/22	HYDRO OPTIMIZATION & AUTOMATIO			
E 045-000-530260		SPECIAL PROJECTS	\$4,966.60	10278	WELL #23 PROJECT TELEMETRY
		Total	\$4,966.60		
33468	05/09/22	IMAGE QUEST			
E 001-001-520700		RENT-CONTRACTS-MAI	\$31.06	IN3534175	HP'S BASE RATE 4/28-5/27/22
E 002-024-520700		RENT-CONTRACTS-MAI	\$31.06	IN3534175	HP'S BASE RATE 4/28-5/27/22
E 004-043-520700		RENT-CONTRACTS-MAI	\$31.05	IN3534175	HP'S BASE RATE 4/28-5/27/22
E 001-001-520700		RENT-CONTRACTS-MAI	\$43.65	IN3534176	XEROX OVERAGE 3/25-4/24/22
E 002-024-520700		RENT-CONTRACTS-MAI	\$43.65	IN3534176	XEROX OVERAGE 3/25-4/24/22
E 004-043-520700		RENT-CONTRACTS-MAI	\$43.65	IN3534176	XEROX OVERAGE 3/25-4/24/22
		Total	\$224.12		
33469	05/09/22	J & K CONTRACTING			
E 045-000-530260		SPECIAL PROJECTS	\$8,484.80	STM 042622	PROJECT #22-1WL EAGLE LANE & FAIR RD IMPROVEMENTS
E 045-000-530260		SPECIAL PROJECTS	\$11,366.00	STM 042622	PROJECT #22-1WL EAGLE LANE & FAIR RD IMPROVEMENTS
		Total	\$19,850.80		
33470	05/09/22	JACKSON, PETER R.			
E 015-153-522860		ADULT SOFTBALL	\$336.00	STM 050222	ASB 12 GAMES @ \$28
		Total	\$336.00		
33471	05/09/22	JOHN'S SERVICE			
E 014-000-530230		STREET PROJECTS - C.I	\$75.00	50403	MOVE ABANDONED CAR FOR ASPHALT PROJECT 22-1SL
		Total	\$75.00		
33472	05/09/22	KANSAS GAS SERVICE			
E 001-015-520509		GAS SERVICE	\$366.77	51001600410	GAS SERVICE
E 001-013-520509		GAS SERVICE	\$261.43	51001600410	GAS SERVICE
E 015-157-520509		GAS SERVICE	\$2,186.89	51001600410	GAS SERVICE
E 001-006-520509		GAS SERVICE	\$734.65	51001600410	GAS SERVICE
E 002-023-520509		GAS SERVICE	\$156.62	51001600410	GAS SERVICE
E 001-001-520509		GAS SERVICE	\$204.74	51001600410	GAS SERVICE
E 001-002-520509		GAS SERVICE	\$204.74	51001600410	GAS SERVICE
E 002-024-520509		GAS SERVICE	\$204.73	51001600410	GAS SERVICE
E 004-043-520509		GAS SERVICE	\$204.73	51001600410	GAS SERVICE
E 001-003-520509		GAS SERVICE	\$204.73	51001600410	GAS SERVICE
E 001-004-520509		GAS SERVICE	\$40.37	51001600410	GAS SERVICE
E 002-022-520509		GAS SERVICE	\$40.37	51001600410	GAS SERVICE
E 004-041-520509		GAS SERVICE	\$40.38	51001600410	GAS SERVICE
E 001-004-520509		GAS SERVICE	\$124.71	51001600410	GAS SERVICE
E 002-022-520509		GAS SERVICE	\$124.71	51001600410	GAS SERVICE
E 004-041-520509		GAS SERVICE	\$124.71	51001600410	GAS SERVICE
		Total	\$5,225.28		

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
33473	05/09/22	KANSAS ONE-CALL SYSTEM, INC			
E 004-041-520970		MISCELLANEOUS SERVI	\$102.00	2040126	LOCATES - DIG SAFE
		Total	\$102.00		
33474	05/09/22	KELLER, FREDERICK			
E 001-003-520270		TRAINING	\$117.60	STM 042521	MILEAGE TO FIRE ACADEMY
		Total	\$117.60		
33475	05/09/22	KRWA			
E 002-023-520270		TRAINING	\$380.00	REG # 1912-	CONFERENCE JAY, MIKE, LON, DAN, JOHN, KEVIN, JOE , DEVIN & JEN
E 002-022-520270		TRAINING	\$565.00	REG # 1912-	CONFERENCE JAY, MIKE, LON, DAN, JOHN, KEVIN, JOE , DEVIN & JEN
E 004-042-520270		TRAINING	\$370.00	REG # 1912-	CONFERENCE JAY, MIKE, LON, DAN, JOHN, KEVIN, JOE , DEVIN & JEN
E 004-041-520270		TRAINING	\$360.00	REG # 1912-	CONFERENCE JAY, MIKE, LON, DAN, JOHN, KEVIN, JOE , DEVIN & JEN
		Total	\$1,675.00		
33476	05/09/22	LEAGUE KS MUNICIPALITIES			
E 001-001-520270		TRAINING	\$12.50	3882	SOCIAL MEDIA TRAINING- K. BRIAND
E 001-008-520270		TRAINING	\$37.50	3882	SOCIAL MEDIA TRAINING- K. BRIAND
		Total	\$50.00		
33477	05/09/22	LINK MEDIA OUTDOOR			
E 013-131-520721		SIGN ADVERTISING	\$1,820.00	391907	MAY BILLBOARD RENT
		Total	\$1,820.00		
33478	05/09/22	BRYAN LISBONA			
E 013-131-520260		SPECIAL PROJECTS	\$5,000.00	ABILENECV	ALL-NEW DESIGNS FOR VISITORS CENTER MERCHANDISE CONSISTENT W/BRAND STANDARDS
		Total	\$5,000.00		
33479	05/09/22	LUMBER HOUSE TRUE VALUE			
E 001-004-521280		CURB & GUTTER REPAI	\$22.42	2204-274259	BOARDS FOR CURB REPAIR
E 004-042-520620		EQUIPMENT REP & MAI	\$2.09	2204-276122	BOOM SPRAYER REPAIR
E 001-001-520870		TREE BOARD	\$45.52	2204-277326	T-POST & MULCH FOR ARBOR DAY
E 001-001-520870		TREE BOARD	\$138.99	2204-277634	POSTER CONTEST TREE - TO BE REIMBURSED
E 001-001-520870		TREE BOARD	\$9.58	2204-277641	POSTER CONTEST TREE - TO BE REIMBURSED
E 001-001-520610		BUILDING MAINTENANC	\$25.99	2204-277642	PRO-MIX
E 002-022-520640		STREET REPAIRS	\$8.50	2204-277709	CONCRETE MIX
		Total	\$253.09		
33480	05/09/22	MARSH, RON			
E 001-001-520280		TRAVEL-MEETINGS & C	\$136.08	STM 050222	MILEAGE TO LAWRENCE & MANHATTAN
		Total	\$136.08		
33481	05/09/22	MICHELLE WRIGHT			
E 038-000-540610		CID SALES TAX	\$8,757.05	STM 042622	CID PROPERTY ROSEROCK LESS 2% ADMIN FEE - APRIL 2022
		Total	\$8,757.05		

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
33482	05/09/22	MIDWEST CONCRETE MATERIALS			
E 001-004-521280		CURB & GUTTER REPAI	\$514.00	574236	EAGLE DR & NW 5TH & TAYLOR REBAR
E 002-022-520640		STREET REPAIRS	\$617.50	574353	EAGLE DR & NW 5TH & TAYLOR REBAR
E 002-022-531060		WATER DISTRIBUTION L	\$583.00	575051	EAGLE DR & NW 5TH & TAYLOR REBAR
E 004-041-520640		STREET REPAIRS	\$155.40	575198	EAGLE DR & NW 5TH & TAYLOR REBAR
E 002-022-520640		STREET REPAIRS	\$597.00	575302	EAGLE DR & NW 5TH & TAYLOR REBAR
E 001-004-521280		CURB & GUTTER REPAI	\$583.00	575303	EAGLE DR & NW 5TH & TAYLOR REBAR
E 002-022-520640		STREET REPAIRS	\$376.00	575462	EAGLE DR & NW 5TH & TAYLOR REBAR
E 001-004-521280		CURB & GUTTER REPAI	\$445.00	575570	EAGLE DR & NW 5TH & TAYLOR REBAR
E 002-022-520640		STREET REPAIRS	\$696.50	575571	EAGLE DR & NW 5TH & TAYLOR REBAR
E 002-022-520640		STREET REPAIRS	\$583.00	575658	CONCRETE FOR STREET REPAIRS WHERE HAD WATER LEAK
E 002-022-520640		STREET REPAIRS	\$398.50	575727	CONCRETE FOR STREET REPAIRS WHERE HAD WATER LEAK
		Total	\$5,548.90		
33483	05/09/22	MUNICIPAL SUPPLY, INC			
E 004-041-531120		MANHOLE REHAB	\$5,000.00	0832073-IN	12 MANHOLE RING & LID ASSEMBLIES
E 004-041-531110		SEWER LINES	\$2,425.00	0832073-IN	12 MANHOLE RING & LID ASSEMBLIES
		Total	\$7,425.00		
33484	05/09/22	INVORG INC			
E 001-011-520140		ENGINEERING	\$1,293.00	736	APRIL 2022 MONTHLY HOSTING FEES
		Total	\$1,293.00		
33485	05/09/22	NARAYAN, INC			
E 038-000-540610		CID SALES TAX	\$1,263.33	STM 042622	CID PROPERTY HOLIDAY I LESS 2% ADMIN FEE - APRIL 2022
		Total	\$1,263.33		
33486	05/09/22	NEEDHAM, ANDREW			
E 015-153-522860		ADULT SOFTBALL	\$56.00	STM 050222	ASB 2 GAMES @ \$28
		Total	\$56.00		
33487	05/09/22	OAKS GOLF LLC			
E 001-001-520260		SPECIAL PROJECTS	\$10,540.99	INV 042722	GOLF COURSE ASSESSMENT
		Total	\$10,540.99		
33488	05/09/22	ODONNELL, URSULA			
E 002-024-520780		REFUND EXPENSE	\$40.16	STM 042622	REFUND WATER/SEWER OVERPAYMENT
		Total	\$40.16		
33489	05/09/22	OLSSON			
E 014-000-520140		ENGINEERING	\$13,678.24	417644	ENGINEERING FOR STREET PROJECTS
E 014-000-520140		ENGINEERING	\$1,184.54	417652	ENGINEERING FOR STREET PROJECTS
		Total	\$14,862.78		
33490	05/09/22	PACE ANALYTICAL SERVICES			
E 004-042-520210		LAB ANALYSIS & EQUIP	\$399.00	2260156363	EFFLUENT SAMPLES
E 004-042-520210		LAB ANALYSIS & EQUIP	\$269.00	2260156807	EFFLUENT SAMPLES
		Total	\$668.00		

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
33491	05/09/22	QUADIENT FINANCE USA, INC			
E 001-001-520220		POSTAGE & METER RE	\$49.51	79000440801	POSTAGE
E 002-024-520220		POSTAGE & METER RE	\$49.51	79000440801	POSTAGE
E 004-043-520220		POSTAGE & METER RE	\$49.50	79000440801	POSTAGE
E 001-002-520220		POSTAGE & METER RE	\$38.93	79000440801	POSTAGE
E 001-003-520220		POSTAGE & METER RE	\$9.01	79000440801	POSTAGE
E 001-008-520220		POSTAGE & METER RE	\$9.52	79000440801	POSTAGE
E 001-011-520220		POSTAGE & METER RE	\$95.12	79000440801	POSTAGE
E 001-012-520220		POSTAGE & METER RE	\$8.98	79000440801	POSTAGE
E 013-131-520220		POSTAGE & METER RE	\$0.53	79000440801	POSTAGE
E 015-151-520220		POSTAGE & METER RE	\$23.32	79000440801	POSTAGE
		Total	\$333.93		
33492	05/09/22	REIN, BRANDON			
E 001-001-520280		TRAVEL-MEETINGS & C	\$52.43	STM 050322	MILEAGE TO LKM CONFERENCE
		Total	\$52.43		
33493	05/09/22	ROBSON OIL CO, INC			
E 001-002-521060		GASOLINE-OIL-LUBRICA	\$3,129.02	STM 042522	FUEL
E 001-003-521060		GASOLINE-OIL-LUBRICA	\$964.38	STM 042522	FUEL
E 001-004-521060		GASOLINE-OIL-LUBRICA	\$1,673.81	STM 042522	FUEL
E 001-005-521060		GASOLINE-OIL-LUBRICA	\$153.73	STM 042522	FUEL
E 001-006-521060		GASOLINE-OIL-LUBRICA	\$371.35	STM 042522	FUEL
E 002-023-521060		GASOLINE-OIL-LUBRICA	\$151.51	STM 042522	FUEL
E 002-022-521060		GASOLINE-OIL-LUBRICA	\$580.23	STM 042522	FUEL
E 003-000-521060		GASOLINE-OIL-LUBRICA	\$173.93	STM 042522	FUEL
E 004-041-521060		GASOLINE-OIL-LUBRICA	\$195.39	STM 042522	FUEL
E 004-042-521060		GASOLINE-OIL-LUBRICA	\$154.26	STM 042522	FUEL
E 001-011-521060		GASOLINE-OIL-LUBRICA	\$125.13	STM 042522	FUEL
		Total	\$7,672.74		
33494	05/09/22	ROLLER-WEEKS, JULIE			
E 013-131-520270		TRAINING	\$513.30	STM 050522	MILEAGE/TRAINING
		Total	\$513.30		
33495	05/09/22	ROSS, ANTHONY W.			
E 015-153-522860		ADULT SOFTBALL	\$308.00	STM 050222	ASB 11 GAMES @ \$28
		Total	\$308.00		
33496	05/09/22	RYAN & MULLIN, PA			
E 001-012-520110		LEGAL	\$2,916.67	STM 050122	CITY PROSECUTOR MAY 2022
		Total	\$2,916.67		
33497	05/09/22	SALINA STEEL SUPPLY, INC			
E 004-042-520610		BUILDING MAINTENANC	\$357.45	1383613	THRUST BLOCK MATREIAL
E 002-022-520640		STREET REPAIRS	\$88.76	1383866	THRUST BLOCK MATREIAL
E 002-022-531060		WATER DISTRIBUTION L	\$72.69	1384121	THRUST BLOCK MATREIAL
		Total	\$518.90		
33498	05/09/22	SALINA SUPPLY CO			

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 002-022-520685		FIRE HYDRANTS & VALV	\$52.49	S100218130.	HYDRANT BAGS, VALVES PROJ. #22-1WL
E 002-022-531060		WATER DISTRIBUTION L	\$4,681.88	S100218795.	HYDRANT BAGS, VALVES PROJ. #22-1WL
E 002-022-520661		WATER LINE MAINTENA	\$263.42	S100219001.	HYDRANT BAGS, VALVES PROJ. #22-1WL
E 002-022-520661		WATER LINE MAINTENA	\$378.41	S100219004.	HYDRANT BAGS, VALVES PROJ. #22-1WL
E 002-022-531060		WATER DISTRIBUTION L	\$125.54	S100219085.	HYDRANT BAGS, VALVES PROJ. #22-1WL
E 002-022-520661		WATER LINE MAINTENA	(\$263.42)	S100219322.	HYDRANT BAGS, VALVES PROJ. #22-1WL
		Total	\$5,238.32		
33499	05/09/22	SEASONAL LIGHT DESIGNS			
E 020-000-530260		SPECIAL PROJECTS	\$21,878.13	2019-348	FINAL PAYMENT CHRISTMAS LIGHTS
		Total	\$21,878.13		
33500	05/09/22	SMART INSURANCE			
E 001-002-520410		INSURANCE	\$1,050.00	3914	ANIMAL MORTALITY POLICY
E 001-001-520410		INSURANCE	\$49.34	STM 042122	CITY LIABILTY INSURANCE
E 002-024-520410		INSURANCE	\$49.33	STM 042122	CITY LIABILTY INSURANCE
E 004-043-520410		INSURANCE	\$49.33	STM 042122	CITY LIABILTY INSURANCE
E 001-002-520410		INSURANCE	\$7,112.00	STM 042122	CITY LIABILTY INSURANCE
E 001-001-520410		INSURANCE	\$8,661.34	STM 042122	CITY LIABILTY INSURANCE
E 002-024-520410		INSURANCE	\$8,661.33	STM 042122	CITY LIABILTY INSURANCE
E 004-043-520410		INSURANCE	\$8,661.33	STM 042122	CITY LIABILTY INSURANCE
E 001-001-520410		INSURANCE	\$3,709.34	STM 042122	CITY LIABILTY INSURANCE
E 002-024-520410		INSURANCE	\$3,709.33	STM 042122	CITY LIABILTY INSURANCE
E 004-043-520410		INSURANCE	\$3,709.33	STM 042122	CITY LIABILTY INSURANCE
E 001-001-520410		INSURANCE	\$22,334.71	STM 042122	CITY LIABILTY INSURANCE
E 001-002-520410		INSURANCE	\$216.70	STM 042122	CITY LIABILTY INSURANCE
E 001-004-520410		INSURANCE	\$2,308.28	STM 042122	CITY LIABILTY INSURANCE
E 001-005-520410		INSURANCE	\$399.56	STM 042122	CITY LIABILTY INSURANCE
E 001-006-520410		INSURANCE	\$11,239.69	STM 042122	CITY LIABILTY INSURANCE
E 001-007-520410		INSURANCE	\$5,875.18	STM 042122	CITY LIABILTY INSURANCE
E 001-013-520410		INSURANCE	\$2,313.90	STM 042122	CITY LIABILTY INSURANCE
E 001-015-520410		INSURANCE	\$3,528.92	STM 042122	CITY LIABILTY INSURANCE
E 002-024-520410		INSURANCE	\$49,408.09	STM 042122	CITY LIABILTY INSURANCE
E 003-000-520410		INSURANCE	\$1,192.56	STM 042122	CITY LIABILTY INSURANCE
E 004-043-520410		INSURANCE	\$41,815.11	STM 042122	CITY LIABILTY INSURANCE
E 015-157-520410		INSURANCE	\$10,515.00	STM 042122	CITY LIABILTY INSURANCE
E 001-001-520410		INSURANCE	\$6,193.09	STM 042122	CITY LIABILTY INSURANCE
E 001-001-520410		INSURANCE	\$4,561.04	STM 042122	CITY LIABILTY INSURANCE
E 001-002-520410		INSURANCE	\$707.68	STM 042122	CITY LIABILTY INSURANCE
E 001-003-520410		INSURANCE	\$1,948.27	STM 042122	CITY LIABILTY INSURANCE
E 001-004-520410		INSURANCE	\$1,979.34	STM 042122	CITY LIABILTY INSURANCE
E 001-005-520410		INSURANCE	\$21.58	STM 042122	CITY LIABILTY INSURANCE
E 001-006-520410		INSURANCE	\$332.26	STM 042122	CITY LIABILTY INSURANCE
E 002-024-520410		INSURANCE	\$2,841.71	STM 042122	CITY LIABILTY INSURANCE
E 003-000-520410		INSURANCE	\$250.28	STM 042122	CITY LIABILTY INSURANCE
E 004-043-520410		INSURANCE	\$2,293.69	STM 042122	CITY LIABILTY INSURANCE
E 005-000-520410		INSURANCE	\$43.15	STM 042122	CITY LIABILTY INSURANCE
E 001-001-520410		INSURANCE	\$9,387.67	STM 042122	CITY LIABILTY INSURANCE
E 002-024-520410		INSURANCE	\$9,387.67	STM 042122	CITY LIABILTY INSURANCE

***Check Detail Register©**

Batch: 050922PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 004-043-520410		INSURANCE	\$9,387.66	STM 042122	CITY LIABILTY INSURANCE
E 001-001-520410		INSURANCE	\$579.21	STM 042122	CITY LIABILTY INSURANCE
E 001-002-520410		INSURANCE	\$22,306.00	STM 042122	CITY LIABILTY INSURANCE
E 001-003-520410		INSURANCE	\$8,329.00	STM 042122	CITY LIABILTY INSURANCE
E 001-004-520410		INSURANCE	\$17,344.67	STM 042122	CITY LIABILTY INSURANCE
E 001-006-520410		INSURANCE	\$4,424.00	STM 042122	CITY LIABILTY INSURANCE
E 001-011-520410		INSURANCE	\$848.00	STM 042122	CITY LIABILTY INSURANCE
E 002-024-520410		INSURANCE	\$6,319.67	STM 042122	CITY LIABILTY INSURANCE
E 004-043-520410		INSURANCE	\$4,345.66	STM 042122	CITY LIABILTY INSURANCE
E 005-000-520410		INSURANCE	\$1,152.00	STM 042122	CITY LIABILTY INSURANCE
		Total	\$311,553.00		
33501	05/09/22	TOUR KANSAS			
E 013-131-520260		SPECIAL PROJECTS	\$250.00	AATC#1	AFRICAN AMERICAN TRAVEL CONFERENCE IN TOPEKA
		Total	\$250.00		
33502	05/09/22	TRANSUNION RISK & ALTERNATIVE			
E 001-002-520700		RENT-CONTRACTS-MAI	\$100.00	6199432-202	APRIL BILLING
		Total	\$100.00		
33503	05/09/22	TRIPLETT, INC			
E 038-000-540610		CID SALES TAX	\$5,420.61	STM 042622	CID PROPERTY 6 LESS 2% ADMIN FEE - APRIL 2022
		Total	\$5,420.61		
33504	05/09/22	UNIFIRST CORPORATION			
E 004-042-520610		BUILDING MAINTENANC	\$85.36	STM 042522	UNIFORM SERVICE
E 004-042-521150		UNIFORMS & ALTERATI	\$201.13	STM 042522	UNIFORM SERVICE
E 002-023-520610		BUILDING MAINTENANC	\$6.40	STM 042522	UNIFORM SERVICE
E 002-023-521150		UNIFORMS & ALTERATI	\$235.30	STM 042522	UNIFORM SERVICE
E 001-004-521150		UNIFORMS & ALTERATI	\$323.04	STM 042522	UNIFORM SERVICE
E 001-005-521150		UNIFORMS & ALTERATI	\$102.28	STM 042522	UNIFORM SERVICE
E 002-022-521150		UNIFORMS & ALTERATI	\$260.00	STM 042522	UNIFORM SERVICE
E 004-041-521150		UNIFORMS & ALTERATI	\$220.32	STM 042522	UNIFORM SERVICE
E 015-157-520610		BUILDING MAINTENANC	\$31.05	STM 042522	UNIFORM SERVICE
E 001-013-521040		JANITOR SUPPLIES	\$42.18	STM 042522	UNIFORM SERVICE
		Total	\$1,507.06		
33505	05/09/22	US POST OFFICE			
E 001-001-520220		POSTAGE & METER RE	\$88.34	STM 042522	FIRST-CLASS PRESORT PERMIT #1
E 002-024-520220		POSTAGE & METER RE	\$88.33	STM 042522	FIRST-CLASS PRESORT PERMIT #1
E 004-043-520220		POSTAGE & METER RE	\$88.33	STM 042522	FIRST-CLASS PRESORT PERMIT #1
		Total	\$265.00		
33506	05/09/22	VYVE BROADBAND			
E 002-024-520520		TELEPHONE / INTERNE	\$46.67	301-521155	EBS ADMIN & PD MAY 2022
E 004-043-520520		TELEPHONE / INTERNE	\$123.33	301-521155	EBS ADMIN & PD MAY 2022
E 001-001-520520		TELEPHONE / INTERNE	\$123.34	301-541718	EBS ADMIN & PD MAY 2022
E 002-024-520520		TELEPHONE / INTERNE	\$76.66	301-541718	EBS ADMIN & PD MAY 2022
E 002-022-520665		METERS, RADIOS, PITS,	\$49.95	301-564354	WATER METER INTERNET SERVICE

***Check Detail Register©**

Batch: 050922PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$419.95		
33507	05/09/22	VYVE TECHNOLOGY SOLUTIONS			
E 018-000-530410		CAPITAL IMPROVEMEN	\$1,373.75	77319	CABLING & NETWORK HARDWARE - APD
E 018-000-530410		CAPITAL IMPROVEMEN	\$1,373.75	77320	CABLING & NETWORK HARDWARE - APD
Total			\$2,747.50		
33508	05/09/22	WILD BILL HICKOK RODEO			
E 001-001-520320		PRINTING & ADVERTISI	\$800.00	2022-03	ADVERTISING
Total			\$800.00		
33509	05/09/22	WILSON, AMANDA			
E 001-002-520270		TRAINING	\$234.00	STM 041322	MILEAGE TO LETC
Total			\$234.00		
002000 Astra Bank checking			\$652,286.25		

Fund Summary

002000 Astra Bank checking	
001 GENERAL FUND	\$216,866.07
002 WATER FUND	\$119,522.15
003 RECYCLING FUND	\$2,120.28
004 SEWER FUND	\$115,141.02
005 AIRPORT FUND	\$1,848.41
013 TOURISM & CONVENTION FUND	\$8,385.75
014 SPECIAL STREET FUND	\$14,937.78
015 RECREATION COMMISSION	\$16,745.77
018 CAPITAL IMPROVEMENT	\$2,747.50
020 EQUIPMENT RESERVE FUND	\$58,033.13
038 CID SALES TAX FUND	\$15,440.99
045 AMERICAN RESCUE PLAN ACT FUND	\$24,817.40
046 LAND BANK FUND	\$55,000.00
050 MUNICIPAL COURT BONDS	\$680.00
\$652,286.25	

City of Abilene
Payroll Expenditures Report
04/29/2022 PR #9

PAYROLL CODE		TOTALS	
	NET SALARIES	\$	87,466.39
051 & 501	OASDI - CITY/EMPLOYEE	\$	15,220.22
049 & 502	MEDICARE - CITY/EMPLOYEE	\$	3,559.58
001	FEDERAL WITHHOLDING - EMPLOYEE	\$	10,454.92
503	KPERS - CITY	\$	6,042.06
056, 057, 059	KPERS EMPLOYEE	\$	4,073.30
		\$	10,115.36
505	KPERS RETIREE/EMPLOYER	\$	-
153	KPERS GROUP LIFE - EMPLOYEE	\$	-
504	KPF - CITY	\$	11,205.09
61	KPF EMPLOYEE	\$	3,484.81
		\$	14,689.90
155	KPF GROUP LIFE- EMPLOYEE	\$	-
105 & 540	FTC 457 - CITY/EMPLOYEE	\$	1,310.00
204	LPL FINANCIAL 529 - EMPLOYEE	\$	50.00
110	LPL FINANCIAL SAVINGS - EMPLOYEE	\$	275.00
130 & 530	ICMA 457 CITY/EMPLOYEE	\$	-
005	STATE TAX - EMPLOYEE	\$	5,478.28
120	AFLAC After Tax D&L - EMPLOYEE	\$	-
170	AFLAC Before Tax INSURANCE - EMPLOYEE	\$	-
104	VSP VISION PLANS - EMPLOYEE	\$	-
140	HEALTH INSURANCE - EMPLOYEE	\$	-
510	HEALTH INSURANCE - CITY	\$	-
		\$	-
103	HEALTH SAVINGS ACCOUNT - EMPLOYEE	\$	-
506	HEALTH SAVINGS ACCOUNT - CITY	\$	-
111 & 520	IMPACT SPORTS & FITNESS- CITY/EMPLOYEE	\$	-
114 & 560	ABILENE PHYSICAL THERAPY - CITY/EMPLOYEE	\$	-
215	KS Support order- EMPLOYEE	\$	392.25
216	KS Support order- EMPLOYEE	\$	-
206	CA Support order - EMPLOYEE	\$	369.23
150	FLEXIBLE SPENDING ACCOUNT - EMPLOYEE	\$	-
121	POLICE & FIREMENS INS. - EMPLOYEE	\$	-
211	GARNISHMENT - EMPLOYEE	\$	-
	TOTAL PAYROLL EXPENDITURES	\$	149,381.13