



ABILENE CITY COMMISSION - REGULAR MEETING AGENDA
ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET
October 24, 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

Agenda

4. Approval of the Agenda for the October 24, 2022, City Commission Meeting

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.*)

5. Meeting Minutes: October 10, 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. 22-3423, an ordinance amending chapter 1, **ARTICLE 13 OF THE CITY CODE OF THE CITY OF ABILENE, KANSAS PERTAINING TO OPEN PUBLIC RECORDS REQUESTS, DESIGNATION OF THE LOCAL FREEDOM ON INFORMATION OFFICER AND RECORDS CUSTODIANS, AND FEES TO BE CHARGED TO PERSONS FOR ACCESSING OR COPYING OPEN PUBLIC RECORDS.**
8. Consider approval of Resolution No. 102422-1, **A RESOLUTION PROVIDING FOR AN ADJUSTMENT TO THE PAY PLAN OF THE CITY OF ABILENE, KANSAS, TO ENSURE APPROPRIATE COMPENSATION FOR CITY EMPLOYEES AS COMPARED WITH THE COMPARABLE LABOR MARKET.**

Reports

9. City Manager's Report

Adjournment

10. Consideration of a motion to adjourn the October 24, 2022, City Commission meeting.

Future Meeting Reminders:

City Commission Study Session, November 7th at 4 p.m.
City Commission Meeting, November 14th at 4 p.m.
City Commission Study Session, November 21st at 4 p.m.
City Commission Meeting, November 28th at 4 p.m.



Abilene City Commission Meeting Minutes
Abilene Public Library – 209 NW Fourth Street
October 10, 2022 @ 4:00 p.m.
Abilene, Kansas

1. Call to Order

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

Staff Present: City Manager Marsh, Human Resources Director/City Clerk Mohr, City Attorney Martin, , Parks and Recreation Director Timbrook, Fire Chief Strunk, Assistant Fire Chief Stuck, Community Development Director Zook, Administrative Assistant Briand, Police Chief Hatter, City Inspector Steerman and Public Works Director Schrader.

3. Pledge of Allegiance

Agenda

4. Approval of Agenda for the October 10, 2022, City Commission Meeting

Motion by Commissioner Rein, seconded by Commissioner Miller to approve the agenda as presented. Roll call vote: Marshall YES, Rein YES, Miller YES, Kollhoff YES, Witt YES. Motion carried unanimously 5-0.

Consent Agenda

5. Meeting Minutes: September 26, 2022, Regular Meeting

Motion by Commissioner Rein, seconded by Commissioner Miller to approve the Consent Agenda as presented. Roll call vote: Kollhoff YES, Marshall, Rein YES, Miller YES, Witt YES. Motion carried unanimously 5-0.

Public Comments and Communications

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

Kimberly Reel, 518 NW 2nd Street, spoke about concerns she has about a petition circulating against the business she plans to open at the building she purchased located at 315 N. Broadway.

Old and New Business

7. Consider approval of the Water Treatment Plant exterior painting bid.

Motion by Commissioner Miller, seconded by Commissioner Rein to approve the bid from KC's Complete Construction in the amount of \$27,792.00 for the Water Treatment Plant exterior painting. Roll call vote: Miller YES, Rein YES, Kollhoff YES, Marshall YES, Witt YES. Motion carried unanimously 5-0.

8. Consider approval of the 5-year Capital Improvement Plan (CIP)

Motion by Commissioner Rein, seconded by Commissioner Miller to approve the 5-year Capital Improvement Plan. Roll call vote: Marshall YES, Kollhoff YES, Rein YES, Miller YES, Witt YES. Motion carried unanimously 5-0.

Reports

9. City Manager reports

The Police Department will have an open house on Saturday, October 15th from 11 a.m. to 1 p.m. This will give the public an opportunity to see the newly remodeled Police Department.

After meeting with staff, for safety purposes 3rd Street will be closed from Mulberry to Pine on Halloween from 5 p.m. to 8 p.m.

Public Works took delivery of the sewer vac truck last Thursday and had training on it.

Marcus and I attended the Kansas Economic Outlook Conference in Wichita last Thursday. The general sentiment seemed to be cautious optimism. Recessions seems to be inevitable but expect it to be short lived.

Mark your calendars, I am working on having a Commission Retreat either November 7th or 14th, immediately following the meeting on those days. The retreat will be no more than 2.5 hours and all commissioners will need to be in attendance.

Reminder for those that RSVP'd: The Eisenhower Foundation Gala is this Saturday, October 15th. The reception starts at 5:30 p.m. with dinner at 6:30 p.m. The gala will be in the Eisenhower Presidential Library Courtyard. The dedication of the new Eisenhower sign monument will be at 5:00 p.m.

The League Legislative Dinner will be held in Abilene this year on October 26th at 5:30 p.m. at the Community Center. Please let Shayla know by October 19th if you would like to attend so she can get you registered.

Adjournment

10. Consideration of a motion to adjourn the October 10, 2022, City Commission meeting.

Motion by Commissioner Rein, seconded by Commissioner Miller to adjourn at 4:16 p.m. Roll call vote: Kollhoff YES, Marshall YES, Miller YES, Rein YES, Witt YES. Motion carried unanimously 5-0.

(Seal)

Trevor Witt, Vice-Mayor

ATTEST:

Shayla L. Mohr
City Clerk

ORDINANCE NO. 22-3423

AN ORDINANCE AMENDING CHAPTER 1, ARTICLE 13 OF THE CITY CODE OF THE CITY OF ABILENE, KANSAS PERTAINING TO OPEN PUBLIC RECORDS REQUESTS, DESIGNATION OF THE LOCAL FREEDOM OF INFORMATION OFFICER AND RECORDS CUSTODIANS, AND FEES TO BE CHARGED TO PERSONS FOR ACCESSING OR COPYING OPEN PUBLIC RECORDS.

Be it be Ordained by the Governing Body of the City of Abilene, Kansas:

SECTION ONE. Chapter 1, Article 13 of the City Code of the City of Abilene, Kansas is hereby amended to read as follows:

Article 13. Open Records

1-1301. Policy.

(a) It is hereby declared to be the policy of the city that all public records which are made, maintained or kept by or are in the possession of the city, its officers and employees, shall be open for public inspection as provided by, and subject to the restrictions imposed by, the Kansas Open Records Act.

(b) Any person, upon request, shall have access to such open public records for the purpose of inspecting, abstracting or copying such records while they are in the possession, custody and control of the appointed or designated record custodian thereof, or his or her designated representative.

1-1302. Record custodians.

(a) All city officers and employees appointed or designated as record custodians under this article shall: protect public records from damage and disorganization; prevent excessive disruption of the essential functions of the city; provide assistance and information upon request; insure efficient and timely action and response to all applications for inspection of public records; and shall carry out the procedures adopted by the city for inspecting and copying open public records.

(b) The official custodian shall prominently display or distribute or otherwise make available to the public a brochure in the form prescribed by the local freedom of information officer that contains basic information about the rights of a requester, the responsibilities of a public agency, and the procedures for inspecting or obtaining a copy of public records under the Kansas Open Records Act. The official custodian shall display or distribute or otherwise make available to the public the brochure at one or more places in the administrative offices of the city where it is available to members of the public who request public information in person.

1-1303. Local freedom of information officer.

The local freedom of information officer shall:

- (a) Prepare and provide educational materials and information concerning the Kansas Open Records Act;
- (b) be available to assist the city and members of the general public to resolve disputes relating the Kansas Open Records Act;
- (c) respond to inquiries relating to the Kansas Open Records Act;
- (d) establish the requirements for the content, size, shape and other physical characteristics of a brochure required to be displayed or distributed or otherwise made available to the public under the Kansas Open Records Act. In establishing such requirements for the content of the brochure, the local freedom of information officer shall include plainly written basic information about the rights of a requester, the responsibilities of the city, and the procedures for inspecting and obtaining a copy of public records under the Act.

1-1304. Public request for access.

All city offices keeping and maintaining open public records shall establish office hours during which any person may make a request for access to an open public record. Such hours shall be no fewer than the hours each business day the office is regularly open to the public. For any city office not open Monday through Friday, hours shall be established by the record custodian for each such day at which time any person may request access to an open public record.

1-1305. Facilities for public inspection.

All city offices keeping and maintaining open public records shall provide suitable facilities to be used by any person desiring to inspect or copy an open public record. The office of the city clerk, being the principal recordkeeper of the city, shall be used as the principal office for providing access to and providing copies of open records to the maximum extent practicable. Requesters of records shall be referred to the office of the city clerk except when the requested records are not in that office and are available in another city office.

1-1306. Procedures for inspection.

Any person requesting access to an open public record for purposes of inspecting or copying such record, or obtaining a copy thereof, shall abide by the procedures adopted by the governing body for record inspection and copying, including those procedures established by record custodians as authorized by the governing body. Such procedures shall be posted in each city office keeping and maintaining open public records.

1-1307. Appointment of official custodians.

The following city officers are hereby appointed as official custodians for purposes of the Kansas Open Records Act and are hereby charged with responsibility for compliance with that Act with respect to the hereinafter listed public records:

- (a) The city clerk shall be the official custodian of all public records kept and maintained in the city clerk's office and all other public records not provided for elsewhere in this section.
- (b) The city finance director shall be the official custodian of all public records not on file in the office of the city clerk and kept and maintained in the city finance director's office.
- (c) The chief of police shall be the official custodian of all public records not on file in the office of the city clerk and kept and maintained in the city police department.
- (d) The fire chief shall be the official custodian of all public records not on file in the office of the city clerk and kept and maintained in the city fire department.
- (e) The clerk of the municipal court shall be the official custodian of all public records not on file in the office of the city clerk and kept and maintained in the municipal court.

Upon receipt of a request to inspect or copy any record, the official custodian receiving such request shall promptly notify the city manager, city attorney, and city clerk, as applicable, and the city manager, city attorney, and city clerk, as applicable, shall review and approve the city's response before it is furnished by the custodian to the requestor.

1-1308. Appointment of local freedom of information officer.

The city clerk is hereby appointed as the local freedom of information officer and charged with all of the duties as set forth in Section 1-1303.

1-1309. Designation of additional record custodians.

(a) Each of the official custodians appointed in Section 1-1307 is hereby authorized to designate any subordinate officers or employees to serve as record custodian. Such record custodians shall have such duties and powers as are set out in the Kansas Open Records Act.

(b) Whenever an official custodian shall appoint another person as a record custodian he or she shall notify the city clerk of such designation and the city clerk shall maintain a register of all such designations.

1-1310. Requests to be directed to custodians.

(a) All members of the public, in seeking access to, or copies of, a public record in accordance with the provisions of the Kansas Open Records Act, shall address their requests to the custodian charged with responsibility for the maintenance of the record sought to be inspected or copied.

(b) Whenever any city officer or employee appointed or designated as a custodian under this article is presented with a request for access to, or copy of, a public record which record the custodian does not have in his or her possession and for which he or she has not been given responsibility to keep and maintain, the custodian shall so advise the person requesting the record. Further, the person making the request shall be informed as to which custodian the request should be addressed to, if such is known by the custodian receiving the request.

1-1311. Fee administration.

The finance director is hereby authorized to provide the city clerk's office, and the office of each record custodian, with sufficient cash to enable the making of change for record fee purposes. Each custodian shall transmit all record fee moneys collected to the city treasurer not less than monthly. Each custodian shall maintain duplicates of all records and copy request forms, completed as to the amount of fee charged and collected, which amounts shall be periodically audited by the city clerk and finance director of the city.

1-1312. Inspection fee.

(a) Where a request has been made for inspection of any open public record which is readily available to the record custodian, there shall be no inspection fee charged to the requester.

(b) In all cases not covered by subsection (a), a record inspection fee shall be charged at an hourly rate determined by the actual hourly rate of the employee engaged in the record search plus 20% to cover benefits. A minimum charge of \$10.00 shall be charged for each such request.

(c) No inspection fee will be assessed when a denial of a request is made.

1-1313. Copying fee.

(a) A fee of \$1.00 per page for the first page and \$.50 for every page thereafter shall be charged for photocopying public records, such fee to cover the cost of labor, materials and equipment.

(b) For copying any public records which cannot be reproduced by the city's photocopying equipment, the requester shall be charged the actual cost to the city, including staff time, in reproducing such records.

(c) A fee of \$1.00 per page for the first page and \$.50 for every page thereafter, shall be charged for facsimile transmission of public records, such fee to cover the cost of labor, materials, and equipment.

1-1314. Mailing fee.

The record custodian shall determine and assess a charge covering mailing and handling costs accrued in responding to requests received and processed through the mail service. A minimum handling fee of \$1.00 shall be charged in addition to the actual mailing costs for each request.

1-1315. Prepayment of fees.

(a) A record custodian may demand prepayment of the fees established by this article whenever he or she believes this to be in the best interest of the city. The prepayment amount shall be an estimate of the inspection and copying charges accrued in fulfilling the record request. Any overage or underage in the prepayment shall be settled prior to inspection of the requested record or delivery of the requested copies.

(b) Prepayment of inspection and copying fees shall be required whenever, in the best estimate of the record custodian, such fees are estimated to exceed \$25.00.

(c) Where prepayment has been demanded by the record custodian, no record shall be made available to the requester until such prepayment has been made.

1-1316. Payment.

All fees charged under this article shall be paid to the custodian of the records inspected and copied unless the requester has established an account, for purposes of billing and payment, with the city.

SECTION TWO. Existing Chapter 1, Article 13 of the City Code of the City of Abilene, Kansas is hereby repealed.

SECTION THREE. 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. 22-3423 Summary

On October 24, 2022 the City Commission passed Ordinance No. 22-3423. The ordinance amends Chapter 1, Article 13 of the City Code of the City of Abilene, Kansas pertaining to open public records requests, designation of the local freedom of information officer and records custodians, and fees to be charged to persons for accessing or copying open public records. 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 24th day of October 2022.

Dee Marshall, Mayor

Attest:

Shayla Mohr, City Clerk

The publication summary set forth above is certified this 24th day of October 2022.

Aaron O. Martin, Legal Counsel



CITY OF ABILENE
Item for City Commission Agenda

Meeting Date: 10/17/22
10/24/22

Originating Department

Prepared By:

Approved For Agenda By:
(Office Use Only)

Administration

Shayla Mohr, City Clerk

AGENDA ITEM HEADING:

Resolution 102422-1

BACKGROUND:

This item is continued from the August 22, 2022, City Commission meeting when approval of the 2023 Pay Plan was tabled.

In November 2019 the City Commission adopted Resolution No. 111219-1, adopting a classification and compensation plan for the City of Abilene, Kansas to ensure appropriate compensation for City Employees as prepared by the Austin Peters Group, Inc.

The Resolution provides for a 7.18% adjustment to all pay ranges in the pay plan in order to maintain the adopted pay classification plan. The 7.18% adjustment to the pay plan is based off the Consumer Price Index-Midwest Region.

FISCAL NOTE:

The 7.18% adjustment to the pay plan was included in the 2023 Budget which was approved on 8/22/22.

COMMISSION ACTION:

Adopt Resolution 102422-1, A RESOLUTION PROVIDING FOR AN ADJUSTMENT TO THE PAY PLAN OF THE CITY OF ABILENE, KANSAS, TO ENSURE APPROPRIATE COMPENSATION FOR CITY EMPLOYEES AS COMPARED WITH THE COMPARABLE LABOR MARKET.

RESOLUTION NO. 102422-1

A RESOLUTION PROVIDING FOR AN ADJUSTMENT TO THE PAY PLAN OF THE CITY OF ABILENE, KANSAS, TO ENSURE APPROPRIATE COMPENSATION FOR CITY EMPLOYEES AS COMPARED WITH THE COMPARABLE LABOR MARKET.

WHEREAS, the City Commission has adopted Resolution Number 111219-1 adopting a classification and compensation plan for the City of Abilene, Kansas to ensure appropriate compensation for City Employees as prepared by the Austin Peters Group, Inc. The new ranges were put in place January 1, 2020;

NOW, THEREFORE BE IT RESOLVED, by the City Commission of the City of Abilene, Kansas, as follows:

SECTION 1. Adjustment to Pay Plan. In order to maintain the adopted pay and classification plan a seven and eighteen hundredths of one percent (7.18%) adjustment will be applied to all pay ranges in the Pay Plan for 2023 as shown in the table below:

RANGE	2022 MIN	2022 MAX	2023 MIN	2023 MAX
1	\$14.92	\$20.15	\$15.99	\$21.60
2	\$16.59	\$22.40	\$17.78	\$24.01
3	\$17.84	\$24.10	\$19.12	\$25.83
3-F	\$13.64	\$18.41	\$14.62	\$19.73
4	\$19.11	\$25.82	\$20.48	\$27.67
5	\$20.23	\$27.32	\$21.68	\$29.28
5-F	\$15.42	\$20.82	\$16.53	\$22.31
6	\$21.58	\$29.13	\$23.13	\$31.22
7	\$24.21	\$32.68	\$25.95	\$35.03
8	\$25.42	\$33.67	\$27.25	\$36.09
9	\$25.96	\$35.05	\$27.82	\$37.57
9-F	\$19.74	\$26.65	\$21.16	\$28.56
10	\$27.26	\$36.80	\$29.22	\$39.44
11	\$35.43	\$47.84	\$37.97	\$51.27
12	\$37.20	\$50.23	\$39.87	\$53.84
13	\$50.34	\$68.02	\$53.95	\$72.90

SECTION 2. Step System. The adopted 2023 budget incorporated the amounts necessary to execute the provision of the Pay Plan that provides for the above adjustments to the pay plan.

SECTION 3. Implementation. The City Manager is hereby authorized to implement changes to the Pay Plan as provided in the approved Pay Plan document and this Resolution as provided in the applicable resolutions, ordinances, and laws.

SECTION 4. Repeal. Adoption of this Resolution superseded and repeals all previous Pay Plans adopted by the City of Abilene, Kansas.

SECTION 5. Effective Date. That the effects of the Resolution shall be in full force and effective as of January 1, 2023.

PASSED AND APPROVED by the Governing Body of the City of Abilene, Kansas this 24th day of October 2022.

(Seal)

Dee Marshall, Mayor

ATTEST:

Shayla L. Mohr
City Clerk

City of Abilene
Payroll Expenditures Report
10/14/2022 PR #21

PAYROLL CODE		TOTALS	
	NET SALARIES	\$	85,517.44
051 & 501	OASDI - CITY/EMPLOYEE	\$	14,953.04
049 & 502	MEDICARE - CITY/EMPLOYEE	\$	3,497.16
001	FEDERAL WITHHOLDING - EMPLOYEE	\$	9,697.75
503	KPERS - CITY	\$	7,201.66
056, 057, 059	KPERS EMPLOYEE	\$	4,364.63
		\$	11,566.29
505	KPERS RETIREE/EMPLOYER	\$	-
153	KPERS GROUP LIFE - EMPLOYEE	\$	154.53
504	KPF - CITY	\$	11,586.14
61	KPF EMPLOYEE	\$	3,603.31
		\$	15,189.45
155	KPF GROUP LIFE- EMPLOYEE	\$	78.04
105 & 540	FTC 457 - CITY/EMPLOYEE	\$	1,270.00
204	LPL FINANCIAL 529 - EMPLOYEE	\$	50.00
110	LPL FINANCIAL SAVINGS - EMPLOYEE	\$	275.00
130 & 530	ICMA 457 CITY/EMPLOYEE	\$	-
005	STATE TAX - EMPLOYEE	\$	5,314.78
120	AFLAC After Tax D&L - EMPLOYEE	\$	250.96
170	AFLAC Before Tax INSURANCE - EMPLOYEE	\$	546.60
104	VSP VISION PLANS - EMPLOYEE	\$	242.20
140	HEALTH INSURANCE - EMPLOYEE	\$	6,592.06
510	HEALTH INSURANCE - CITY	\$	19,384.40
		\$	25,976.46
103	HEALTH SAVINGS ACCOUNT - EMPLOYEE	\$	477.50
506	HEALTH SAVINGS ACCOUNT - CITY	\$	350.00
111 & 520	IMPACT SPORTS & FITNESS- CITY/EMPLOYEE	\$	374.14
114 & 560	ABILENE PHYSICAL THERAPY - CITY/EMPLOYEE	\$	-
215	KS Support order- EMPLOYEE	\$	392.25
216	KS Support order- EMPLOYEE	\$	-
206	CA Support order - EMPLOYEE	\$	-
150	FLEXIBLE SPENDING ACCOUNT - EMPLOYEE	\$	883.34
121	POLICE & FIREMENS INS. - EMPLOYEE	\$	20.92
211	GARNISHMENT - EMPLOYEE	\$	-
	TOTAL PAYROLL EXPENDITURES	\$	177,077.85

CITY OF ABILENE

*Check Summary Register©

Batch: 102422PAY

Name	Check Date	Check Amt	
002000 Astra Bank checking			
34356 AALCO MANUFACTURING CO.	10/24/2022	\$81.00	VOLLEYBALL NET STRAPS
34357 ABILENE MUNICIPAL COURT	10/24/2022	\$550.00	CASH BOND
34358 ABILENE TERMITE & PEST CO	10/24/2022	\$295.00	PARK SHOP & GREENHOUSE PEST CONTR
34359 AHS BOOSTER CLUB	10/24/2022	\$25.00	2023 MEMBERSHIP
34360 AIR AND FIRE SYSTEMS INC	10/24/2022	\$580.35	EXTINGUISHER HYDROTEST/RECHARGE
34361 APAC, INC - SHEARS	10/24/2022	\$6,961.39	ASPHALT
34362 BAYSINGERS UNIFORMS & EQUI	10/24/2022	\$20.00	205 VELCRO FOR UNIFORM
34363 BIZ SWAG	10/24/2022	\$3,059.80	WORK SHIRTS AND STOCKING HATS
34364 BOBCAT OF SALINA	10/24/2022	\$182.62	SKID STEER FUEL FILTER
34365 BOYD EXCAVATING INC	10/24/2022	\$5,200.00	DEMO @ 4TH STREET
34366 CLIFFORD M. BURT	10/24/2022	\$1,700.00	SENIOR CENTER TREE
34367 CARRANZA, ANGELA	10/24/2022	\$331.50	MILEAGE FOR KACM CONFERENCE
34368 CATLETT AUTOMOTIVE INC	10/24/2022	\$484.47	EQUIPMENT MAINTENANCE
34369 CBK INC	10/24/2022	\$54.14	SEPT 2022 COLLECTION FEES
34370 CKF ADDICTION TREATMENT	10/24/2022	\$150.00	ASSESSMENT 22-0302
34371 COOPER, KELLY	10/24/2022	\$2,700.00	SEPT 2022 CLEANING
34372 COPE NOTES LLC	10/24/2022	\$12,586.00	DAILY MENTAL HEALTH SUPPORT PROFFE
34373 CORE & MAIN	10/24/2022	\$3,230.56	13TH ST WATER TOWER MAINTENANCE
34374 CRAFTCO, INC	10/24/2022	\$1,234.79	CRACK SEALER MAINTENANCE
34375 B & H INVESTMENTS INC.	10/24/2022	\$32.00	RO SYSTEM RENTAL 9/28-10/25/22
34376 D S & O RURAL ELECTRIC COOP	10/24/2022	\$129.39	ELECTRIC SERVICE @ WATER TOWER, CL
34377 DANKO EMERGENCY EQUIPME	10/24/2022	\$2,213.45	FIRE FIGHTING NOZZLES
34378 DK CTY SHERIFF	10/24/2022	\$420.00	FAITH AND BLUE EVENT
34379 DON'S TIRE & SUPPLY	10/24/2022	\$2,201.17	TIRES FOR UNIT #6
34380 EAGLE COMMUNICATIONS	10/24/2022	\$204.00	OKTOBERFEST RADIO ADS
34381 WONDERWARE INC	10/24/2022	\$1,236.35	SEPT 2022 CC PROCESSING FEES
34382 EMPOWER FAMILY HEALTH AM	10/24/2022	\$149.00	MONTHLY COMPLIANCE FEE
34383 EVERGY	10/24/2022	\$2,568.14	EVERGY BILL WELL #14
34384 FARMERS ALLIANCE COMPANIE	10/24/2022	\$50.00	BOND - SHAYLA MOHR
34385 GALLS, LLC	10/24/2022	\$202.50	215 SHIRTS
34386 GIFTS GALORE	10/24/2022	\$284.00	SPECIAL EVENT CANDY EGGS
34387 GILMORE & ASSOC. HOMES LLC	10/24/2022	\$2,500.00	GBH BUILDER REBATE 1700 PARKVIEW
34388 GINDER HYDRAULIC, L.C.	10/24/2022	\$298.80	CROSS PUMP REPAIR
34389 GODFREYS	10/24/2022	\$3,182.03	UNIFORMS FOR STAFF
34390 BRAD HOMMAN	10/24/2022	\$296.91	LIGHT BAR REPAIR & RADIO PARTS
34391 JCI INDUSTRIES, INC	10/24/2022	\$2,454.35	REPLACEMENT PARTS FOR GRIT PUMP
34392 KA-COMM, INC.	10/24/2022	\$663.51	RADIO REPAIR
34393 KDHE	10/24/2022	\$751.00	COLILERT DRINKING WATER SAMPLES
34394 KEY EQUIPMENT & SUPPLY	10/24/2022	\$481,417.78	VACTOR SEWER TRUCK
34395 KONE INC	10/24/2022	\$2,991.73	LIBRARY ELEVATOR MAINTENANCE
34396 KS DEPARTMENT OF AGRICULT	10/24/2022	\$200.00	FILING FEE FOR EXTENSION TO WATER RI
34397 KS MUNICIPAL UTILITIES	10/24/2022	\$50.00	CLASSIFIED ADS - WATER/STREET MAINT.
34398 LACAL EQUIPMENT, INC	10/24/2022	\$2,355.54	GUTTER BROOMS
34399 LAST CHANCE GRAPHICS	10/24/2022	\$1,100.72	HALLOWEEN BAGS
34400 LEAGUE KS MUNICIPALITIES	10/24/2022	\$309.00	KACM FALL CONFERENCE
34401 LUMBER HOUSE TRUE VALUE	10/24/2022	\$1,866.13	REFRIGERATOR
34402 MARSH, RON	10/24/2022	\$209.00	MILEAGE & MEAL LKM CONF - OVERLAND
34403 MIDWEST CONCRETE MATERIA	10/24/2022	\$439.00	FLOWABLE FILL
34404 SHAYLA MOHR	10/24/2022	\$107.50	MILEAGE PARK CITY - IPMA-HR MEETING
34405 NATIONAL SIGN CO., INC	10/24/2022	\$2,362.00	CONSTRUCTION ZONE SIGNS
34406 NEX-TECH RURAL TELEPHONE	10/24/2022	\$279.95	PHONE SERVICE
34407 OCCK INC.	10/24/2022	\$9,048.92	SEPT 2022 SERVICE @ RECYCLE CENTER
34408 OCCUPATIONAL PERFORMANC	10/24/2022	\$139.00	DRUG & STRENGTH TEST - BARLOW
34409 PACE ANALYTICAL SERVICES	10/24/2022	\$2,505.40	EFFLUENT SAMPLES

CITY OF ABILENE

10/21/22 12:10 PM

Page 2

*Check Summary Register©

Batch: 102422PAY

Name	Check Date	Check Amt	
34410	PIONEER FARM INC	10/24/2022	\$318.52 PARTS/TOOLS
34411	POLYDYNE, INC	10/24/2022	\$1,485.00 POLYMER FOR BELT PRESS
34412	PLP-CTI HOLDINGS, LLC	10/24/2022	\$49.60 OXYGEN
34413	PRYOR AUTOMATIC FIRE SPRIN	10/24/2022	\$368.00 CC - ANNUAL SPRINKLER INSPECTION
34414	REIN, BRANDON	10/24/2022	\$560.19 MILEAGE, LODGING, TOLLS & MEAL - LKM
34415	RESCUE SPECIALISTS	10/24/2022	\$300.00 ADVANCED VEHICLE EXTRICATION CLASS
34416	RILEY CONSTRUCTION CO INC	10/24/2022	\$18,635.04 POLICE REMODEL PAY REQUEST #11
34417	ROLLER-WEEKS, JULIE	10/24/2022	\$281.13 MILEAGE TO TRAINING
34418	MARCUS ROTHCHILD	10/24/2022	\$119.38 MILEAGE TO ECONOMIC OUTLOOK CONF -
34419	S & K ELECTRIC	10/24/2022	\$2,047.21 RECYCLING CENTER ELECTRICAL UPGRA
34420	SALINA SUPPLY CO	10/24/2022	\$5,413.74 WATER LINE MAINTENANCE
34421	SAMS CLUB/GECF	10/24/2022	\$200.74 HALLOWEEN EVENT
34422	SMART INSURANCE	10/24/2022	\$671.00 LIABILITY RAM TRUCK
34423	TERESE BEAL-SUPERIOR ATHL	10/24/2022	\$2,937.00 RE-LEVEL & CLEAN UP DIAMONDS 3,4,7
34424	SUPERIOR SANITATION SERVIC	10/24/2022	\$178.00 OCT TRASH SERVICE @ CC, PARKS & SC
34425	TRAILS END CAR WASH	10/24/2022	\$14.00 WASH INSPECTION TRUCK
34426	US BANK EQUIPMENT FINANCE	10/24/2022	\$615.96 COPIER CONTRACT PYMT 9/25-10/25/22
34427	US POST OFFICE	10/24/2022	\$1,258.00 REGULAR BILLING NOV 2022
34428	UTILITY SERVICE CO, INC	10/24/2022	\$16,623.62 4TH QTR WATER TOWER MAINT
34429	VAN DIEST CHEMICAL CO	10/24/2022	\$1,905.36 CHEMICALS FOR WEED CONTROL
34430	VANDERBILT'S NO. 4, INC	10/24/2022	\$274.99 BOOTS
34431	VERIZON	10/24/2022	\$1,905.70 SEPTEMBER CELL PHONE BILL
34432	VISA - UMB ADMINISTRATION	10/24/2022	\$8,553.54 BACKGROUND CHECK STREET
34433	VISA - UMB AIRPORT	10/24/2022	\$74.90 ATT*BILL PAYMENT
34434	VISA - UMB CVB	10/24/2022	\$4,283.30 PHOTOS OF KS MEDIA EVENT, CKFF
34435	VISA - UMB FIRE DEPT	10/24/2022	\$2,175.87 ELECTRICAL SUPPLIES
34436	VISA - UMB INSPECTION	10/24/2022	\$210.21 LAPTOP BACKPACK, UMBRELLA, CELLPHO
34437	VISA - UMB MUNICIPAL COURT	10/24/2022	\$750.29 SHELVES
34438	VISA - UMB PARKS	10/24/2022	\$5,452.42 PICKLE BALLS
34439	VISA - UMB POLICE DEPT	10/24/2022	\$2,892.13 CAR WASH
34440	VISA - UMB PUBLIC WORKS	10/24/2022	\$7,637.10 PHOTO CELL
34441	VYVE TECHNOLOGY SOLUTION	10/24/2022	\$204.59 AWOS REPAIRS
34442	WITT, TREVOR	10/24/2022	\$381.94 LKM MEETING MILEAGE AND MEALS
34443	WUTHNOW HEATING & AIR. LLC	10/24/2022	\$2,668.04 FALL SERVICE & MAINTENANCE
34444	XEROX FINANCIAL SERVICES	10/24/2022	\$407.22 PD COPIER LEASE
Total Checks			\$656,498.62

FILTER: ((([Act Year]='2022' and [period] in (10)))) and (Source in ('102422PAY'))