

ABILENE CITY COMMISSION - REGULAR MEETING AGENDA
ABILENE PUBLIC LIBRARY, 209 NW FOURTH STREET
January 12, 2015 - 4:00 pm

1. **Call to Order**
2. **Roll Call:** ___ Bowers ___ Casteel ___ Payne ___ Weishaar ___ Ray
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 January 10, 2015 City Commission Meeting**
5. **Meeting Minutes: December 10, 2014 Regular Meeting**
6. **Designation of a 2007 Ford Aerolite as surplus and authorizing its disposal by public sale.**

Public Comments and Communications

7. **Public Comments.** Persons who wish to address the City Commission regarding items not on the agenda and that are under the jurisdiction of the City Commission may do so when called upon by the Mayor. Comments on personnel matters and matters pending before court are not permitted. Speakers are limited to three minutes. Any presentation is for informational purposes only. No action will be taken.
8. **Declaration.** At this time City Commissioners may declare any conflict or communication they have had that might influence their ability to impartially consider today's issues.

Proclamations and Recognition

9. **None**

Public Hearings

10. **None**

Old Business

11. **None**

New Business

12. **Consideration of a Resolution establishing the Business Referral Program for the City of Abilene, Kansas.**
13. **Consideration of a motion accepting the work completed by APAC Kansas, Inc., Shears Division for the KLINK Resurfacing Project, and authorizing final payment of \$163,274.78.**
14. **Consideration of a motion to recess into executive session for thirty minutes for the purposes of conducting the annual evaluation of the City Manager.**
15. **Consideration of a motion to return from executive session with only those items in the previous motion being discussed and no action being taken.**

Reports

16. **City Manager Reports:**
 - a. **Expenditures Report**

Adjournment

17. **Consideration of a motion to adjourn the January 12, 2015 City Commission meeting.**

Future Meeting Reminders:

- Planning Commission Meeting, January 13 at 4:30 pm (Abilene Public Library)
- Economic Development Council, December 16 at 4:00 pm (Abilene Public Library)
- Heritage Commission, January 12 at 4:00 pm (Abilene Public Library)
- CITY OFFICES CLOSED: Martin Luther King Jr. Day
- Recreation Commission, January 20 at 5:30 pm (Community Center)
- City Commission Study Session, January 20 at 7:00 pm (Abilene Public Library)

Memo

Date: December 12, 2014

To: David Dillner, City Manager and City Commission

From: Jane Foltz, Director Abilene Parks and Recreation

Re: Surplus Property

Staff is requesting that the 2007 Ford Aerolite public transportation bus be classified surplus property and be sold through Purple Wave. We have replaced this vehicle with a new 2015 Ford Advantage public transportation bus.

Year: 2007 **Make:** Ford **Model:** Aerolite **Mileage:**129,583

VIN: 1FDWE35L77DA3249

I am waiting on the release of lein from the State of Kansas giving the City of Abilene sole ownership. Once this is received we will be able to put the vehicle up for sale.

RELEASE OF LIEN

STATE OF KANSAS, Shawnee COUNTY, ss.

The lien of Kansas title in the name of :

City of Abilene

For the following described vehicle, year 2007 make Ford

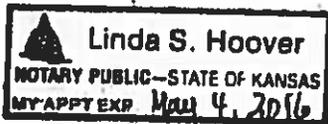
Title # _____, ID # 1FDWE35L77DA73249

is hereby released.

Lienholder Secretary of Transportation of the State of Kansas

By Chris J. Hewck

Subscribed and sworn before me this 12th day of December, 2014.



Linda S. Hoover

Notary Public

My appointment expires : May 04, 2016

Abilene City Commission Minutes
Abilene Public Library
December 8, 2014 @ 4:00 p.m.
Abilene, Kansas

1. Call to Order

2. Roll Call – City Commission Present: Mayor Bowers, Commissioners Ray, Casteel, Weishaar and Payne.

Staff Present: City Manager Dillner, Human Resources Director/City Clerk Soukup, City Attorney Guilfoyle, Community Development Director Hamilton, Public Works Director Schrader and Parks & Recreation Director Foltz.

Others Present: Eddie Balluch, Yolanda Morton, Jeff Morton, Wendy Moulton, Amber Culver, Heidi Kafka, Bruce Dale, Sarah Veach, Shelby Mascareno, Timmy Mateer, Brandon Geadele, Adan Sanchez, Jr., Wyatt Youtsey, Ryan Helm, Hannah Burlison, Troy Heronome, Gabe Johnson, Ryan Kreuker, Kenzie Zook, Bodie Johnson, Gissel Munoz, Blaise Lehman, Cody Pickens, Hanna Warren, Zach Barbieri, Alex Espinoza, Tanner Hoekman and Aaron England.

3. Pledge of Allegiance - Mayor Bowers led the Pledge of Allegiance.

Consent Agenda

4. Agenda Approval for the December 8, 2014 City Commission Meeting

5. Meeting Minutes: November 10, 2014, Regular Meeting

6. Acceptance of the Third Quarter, 2014 Financial Reports from Memorial Health System, Inc., on behalf of the Public Building Commission of the City of Abilene, Kansas.

7. Award of a bid of \$30,547.00 to J & K Contracting, LC for the City's 2014 Water Main Replacement Program.

8. Approval of 2015 Cereal Malt Beverage Licenses pursuant to Chapter 3, Article 1 of the City Code of the City of Abilene, Kansas.

Motion by Commissioner Weishaar, seconded by Commissioner Payne to approve the Consent Agenda with the addition of item #19 to the agenda, bids for repairs to the Abilene Public Library. Motion carried unanimously 5-0.

Public Comments and Communications

9. Public Comments. Persons who wish to address the City Commission regarding items not on the agenda and that are under the jurisdiction of the City Commission may do so when called upon by the Mayor. Comments on personnel matters and matters pending before court are not permitted. Speakers are limited to three (3) minutes. Any presentation is for informational purposes only. No action will be taken.

Mayor Bowers asked for any comments or communications from the public that are not on the agenda.

There were no public comments or communications.

10. Declaration. At this time City Commissioners may declare any conflict or communication they have had that might influence their ability to impartially consider today's issues.

There were no declarations.

Proclamations and Recognition

11. There were no proclamations or awards.

Public Hearings

12. A Public Hearing for the purpose of hearing objections to a proposal to vacate a portion of S. Walnut Street from SW 4th Street to corporate limits of the City of Abilene, Kansas.

Mayor Bowers opened the public hearing at 4:02 p.m.

Mayor Bowers closed the public hearing at 4:03 p.m.

Old Business

13. There was no old business.

New Business

14. Consideration of a Resolution establishing a Continuing Disclosure Policy for the City of Abilene, Kansas.

City Manager Dillner explained this Resolution would establish a Continuing Disclosure Policy to ensure continued disclosure related to the issuance of the City's bonds and other securities.

Motion by Commissioner Casteel, seconded by Commissioner Ray to adopt Resolution No. **120814-1 A RESOLUTION ESTABLISHING A CONTINUING DISCLOSURE POLICY FOR THE CITY OF ABILENE, KANSAS.** Motion carried unanimously 5-0.

15. Consideration of a Resolution appointing Brian Williams to the Economic Development Council to fill an unexpired term ending in May 2017.

City Manager Dillner explained that three applications were received to fill an unexpired term on the Economic Development Council. All applicants were interviewed and it is recommended to appoint Brian Williams.

Motion by Commissioner Weishaar, seconded by Commissioner Casteel to adopt Resolution No. **120814-2 A RESOLUTION APPOINTING BRIAN WILLIAMS TO THE ECONOMIC DEVELOPMENT COUNCIL TO FILL AN UNEXPIRED TERM ENDING IN MAY 2017.** Motion carried unanimously 5-0.

16. Consideration of an Ordinance rezoning 109 NE 12th Street from "R-1, Single Family Residential" to "R-2, Two-Family Residential," at the request of Jeff Hertz.

Community Development Director Hamilton explained the request for rezoning of 109 NE 12th Street from “R-1, Single-Family Residential” to “R-2, Two-Family Residential” was discussed by the Planning Commission. There were no public comments given at the Planning Commission meeting and the Planning Commission voted unanimously to approve the request.

Motion by Commissioner Ray, seconded by Commissioner Weishaar to adopt Ordinance No. 3261 AN **ORDINANCE REZONING CERTAIN PROPERTY GENERALLY DESCRIBED AS 109 NE 12TH STREET FROM “R-1, SINGLE-FAMILY RESIDENTIAL” TO R-2, TWO-FAMILY RESIDENTIAL,” AT THE REQUEST OF JEFF HERTZ.** Motion carried unanimously 5-0.

17. Consideration of an Ordinance rezoning 205 S. Madison Street from “R-3, General Residential” to I-1, Light Industrial,” at the request of Jeff and Yolanda Morton.

Community Development Director Hamilton presented information about the request for rezoning of 205 S. Madison from R-3, General Residential to I-1, Light Industrial by Jeff and Yolanda Morton. The Morton’s want to put a propane tank (LP gas container) on the property which is restricted in Chapter 2, Article 13 of the City Code. Fire Chief Sims says that natural gas is readily available in the area.

The Planning Commission recommends in a split decision of 3-2 to approve the rezoning request. Concerns were expressed from the public regarding this issue.

Commissioner Weishaar expressed concerns about the lack of plans for the property.

Commissioner Casteel expressed concerns about the rezoning of this property in a primary residential area.

Motion by Commissioner Weishaar, seconded by Commissioner Ray to deny the request for rezoning for 205 S. Madison. Motion carried unanimously 5-0.

18. Consideration of an Ordinance vacating certain street right-of-way within the City of Abilene, Kansas.

Community Development Director Hamilton presented information regarding a request by adjacent property owners to vacate a portion of the street right-of-way on S. Walnut Street to the southern corporate limits of the City of Abilene.

The Planning Commission and staff recommend approval of the request.

Motion by Commissioner Casteel, seconded by Commissioner Ray to adopt Ordinance No. 3260 AN **ORDINANCE VACATING CERTAIN PUBLIC RIGHT-OF-WAY WITHIN THE CITY LIMITS OF THE CITY OF ABILENE, KANSAS.** Motion carried unanimously 5-0.

19. Consideration of bids received for repairs to the Abilene Public Library.

City Manager Dillner presented information on bids received for repairs to the Abilene Public Library, ceiling, floor, drywall and painting, due to the settling of the building. Requests for bids were sent to four different contractors. The recommendation is to go with Mike’s Painting for the painting in the amount of \$850.00, Frey Construction for the floor repair in the amount of \$1,850.00 and Kinderknecht Construction for the ceiling repair in the amount of \$2,500.00, repair of ductwork and drywall in the amount of \$3,000.00 and reinstallation of

baseboards in the amount of \$2,500.00. The library is paying for the painting.

Motion by Commissioner Weishaar, seconded by Commissioner Payne to accept the bids as presented for repairs to the Abilene Public Library. Motion carried unanimously 5-0.

20 Consideration of a motion to recess into executive session for fifteen minutes to discuss non-elected personnel to include the City Attorney and City Manager.

Motion by Commissioner Ray, seconded by Commissioner Casteel at 4:16 p.m. to recess into executive session for fifteen minutes to include the City Attorney and City Manager. Motion carried unanimously 5-0.

21. Consideration of a motion to return from executive session with only those items in the previous motion discussed and not action being taken.

Motion by Commissioner Weishaar, seconded by Commissioner Payne to return to regular session at 4:31 p.m. Motion carried unanimously 5-0.

Reports

22. City Manager Reports

a. Expenditure Report

City Manager Dillner said there was a sanitary sewer backup at City Hall. A specialist came and cleaned it up at a cost of \$1,500.00. Denny's Plumbing will be using a camera in the line to find the blockage.

Buckeye is opened up after the repair at the railroad tracks. Public Works Director Schrader said the railroad has asked if the City would do the work at the railroad crossing and they would pay for the cost.

The City/County/Chamber/Economic Development summit is tentatively scheduled for December 17th at noon. We are hoping to have a meeting next year of all elected bodies.

Adjournment

23. Consideration of a motion to adjourn the December 8, 2014 City Commission meeting.

Motion by Commissioner Casteel, seconded by Commissioner Ray to adjourn at 4:37 p.m. Motion carried unanimously 5-0.

(Seal)

Brenda Finn Bowers, Mayor

ATTEST:

Penny L. Soukup, CMC
City Clerk

RESOLUTION NO. 011205-1

A RESOLUTION ESTABLISHING A BUSINESS REFERRAL PROGRAM FOR THE CITY OF ABILENE, KANSAS

WHEREAS, the Economic Development Council is charged with developing policies for the City Commission's review and consideration for the purposes of retaining and expanding existing businesses and seek to increase the number of small firms through entrepreneurship;

WHEREAS, the Economic Development Council has review and recommended approval of a Business Referral Program as an incentive to promote business investment in Abilene; and

WHEREAS, the City of Abilene desires to establish its Business Referral Program as a tool to promote the recruitment of new businesses in Abilene.

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

Section 1. Business Referral Program. That the Business Referral Program ("Program") of the City of Abilene, Kansas, is hereby established and funded as provided herein. The City Manager shall be charged with administering awards through this Program, provided sufficient funds are available.

Section 2. Appropriation of Funds. That the Program shall be funded with \$10,000 from the General Fund cash balance as allowed by policy. Following expenditure of the funds dedicated to this purpose, the Program shall be discontinued until such time as the City Commission may evaluate the Program and decide to appropriate additional funds to the Program.

Section 3. Reporting. The City Manager shall provide the City Commission and Economic Development Council with a quarterly report of the use of funds distributed by this Program. Such report shall be presented to the City Commission so that funds may be accounted for and to assist the City Commission in determining if the Program should be continued.

Section 4. Implementation. The City Manager, or designee, shall be authorized to implement the aforementioned Program in compliance with the guidelines as attached hereto as **Exhibit A**, and as provided in applicable resolutions, ordinances, and laws.

Section 5. Effective Date. That the effects of this Resolution shall be in full force after its approval by the City Commission.

PASSED AND APPROVED by the Governing Body of the City of Abilene, Kansas this 12th day of January, 2015.

CITY OF ABILENE, KANSAS

By: _____
Brenda Finn Bowers, Mayor

ATTEST:

Penny Soukup, City Clerk

EXHIBIT A

Business Referral Program

City of Abilene, Kansas

January 12, 2015



Business Referral Program

The City of Abilene will pay a referral fee of up to \$2,000 to residents who refer a business prospect to the City and that commits to locating a business presence in Abilene subject to the following terms and conditions:

1. Business prospects must originate from outside Dickinson County, must invest a minimum capital investment of \$100,000 and create a minimum of three new jobs in order to be considered a prospect for this Program. Businesses must locate within the existing corporate limits of the City of Abilene.
2. Residents referring eligible businesses will receive a \$500 Referral Fee. Residents referring an eligible business categorized in a designated Target Industry by either the City of Abilene or the State of Kansas will receive a \$2,000 Referral Fee. The North American Industry Classification System (NAICS) will be considered the objective criteria for the purposes of determining the eligibility of the increased Referral Fee.
3. Citizens making a referral to the City must provide contact information for a representative of the business able to discuss the real estate and infrastructure needs of the business. Such information must be provided after the Program's effective date of January 12, 2015, but before the Program's expiration date of December 31, 2015, or prior to the distribution of funds appropriated for the Program. The City, or other agency designated by the City Manager, will follow-up with any business referred to the City to determine if the business has any interest in locating a presence in Abilene.
4. The Referral Fee will not be paid to referring residents until the business prospect locates a physical presence within the corporate limits of Abilene meeting the criteria set forth for the Program. The relocation or establishment of a physical business presence must occur within twelve months of the initial referral.
5. A business may only be referred to the City once per year. Referrals will be considered on a first-come-first-served basis. Referrals will be considered from the date of received by the City.
6. The Program is subject to funds being appropriated and available. Once all designated funds have been awarded, the Program will not be reauthorized during the calendar year. The Program may be ended without notice. Any Referrals made prior to termination date of the Program will still be eligible to receive the Referral Fee.

7. Participants must be verified residents of Dickinson County with no outstanding tax liabilities or other delinquencies. Individuals owning property in Dickinson County but not residing in Dickinson County are not eligible to participate.
8. Questions may be directed to City Manager David Dillner at (785) 263-2550 or by email at citymgr@abilenecityhall.com.

00430
CHANGE ORDER

Order No. Two (2)

Date: December 11, 2014

Agreement Date: September 29, 2014

Name of Project: KLINK 1R Resurfacing Project, FY 2014

K-15 (Buckeye Avenue) from NE 8th Street to NE 13th Street, City of Abilene, Kansas
(KDOT Project No. 2IU-0181-01)

Owner: City of Abilene

Contractor: APAC – Kansas, Inc., Shears Division

The following changes are hereby made to the CONTRACT DOCUMENTS:

Justification: **Final quantity close-out overruns and under-runs.**

Change to CONTRACT PRICE:

Original CONTRACT PRICE: \$ 168,376.94

Current CONTRACT PRICE adjusted by previous CHANGE ORDER: \$ 171,337.25

The CONTRACT PRICE due to this CHANGE ORDER will be decreased by: \$ 8,062.47

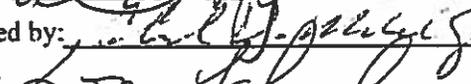
The new Contract Price including this CHANGE ORDER will be \$ \$163,274.78

Change to CONTRACT TIME:

The CONTRACT TIME will be increased by 0 calendar days.

The date for completion of all work will be November 24, 2014 (Date).

Requested by:  APAC-Kansas, Inc., Shears Division

Recommended by:  Kaw Valley Engineering, Inc.

Accepted by:  City of Abilene, Kansas

END OF SECTION 00430

**APAC KANSAS INC
SHEARS DIVISION**

REMITTANCE ADDRESS:

APAC KANSAS INC
P O BOX 1605
HUTCHINSON KS 67504-1605

Invoice includes all applicable taxes.

INVOICE

**BILLING TO: City of Abilene
419 N BROADWAY
ABILENE KS 67410**

INVOICE NUMBER	8000125789
SJN JOB FILE	
INVOICE DATE	12/17/2014
DUE DATE	1/16/2015

CUSTOMER NUMBER 216066

2014 Buckeye KLINK Project:
KDOT #15-21 U-0181-01

QTY	U/M	DESCRIPTION	RATE	EXTENSION
1	LS	MOBILIZATION	\$ 4,575.22	\$ 4,575.22
11380	SY	MILLING	\$ 1.00	\$ 11,380.00
46	SY	CONCRETE PAVEMENT	\$ 166.65	\$ 7,665.90
20	TN	TEMPORARY SURFACING MATERIAL	\$ 12.55	\$ 251.00
1	LS	PAVEMENT MARKINGS	\$ 18,900.00	\$ 18,900.00
1	LS	TRAFFIC CONTROL	\$ 20,475.00	\$ 20,475.00
1231	TN	HMA COMMERCIAL GRADE	\$ 69.93	\$ 86,083.83
8	EA	MANHOLE FRAME REPLACEMENT	\$ 549.17	\$ 4,393.36
12	EA	WATER VALVE REPLACE	\$ 549.18	\$ 6,590.16
	CO #1			
2	SY	CONCRETE PAVEMENT	\$ 166.65	\$ 333.30
53	LF	R AND R CURB AND GUTTER	\$ 28.87	\$ 1,530.11
2	EA	5' HANDICAP RAMPS	\$ 477.75	\$ 955.50
28	SF	R AND R SIDEWALK	\$ 5.05	\$ 141.40
				\$ -
SUBTOTAL				\$ 163,274.78
SALES TAX				
If you have any questions please call: 620-662-3307				\$ 163,274.78
				<i>Please Pay This Amount</i>

THANK YOU FOR YOUR BUSINESS!

CITY OF ABILENE

Summary Voucher Listing

Completed , Printed, Requisitions

Vendor Number & Name	Voucher No	Sis	Date	Memo	Voucher Total	Scheduled Partial Payments	Man Chk#
19568 ABILENE & SMOKY VALLEY RR	20141890	C	12/22/14	143 SANTA TRAIN	715.00		
01070 ABILENE ANIMAL HOSPITAL, PA	20141924	C	12/22/14	STRAY ANIMALS/RABIES TESTING	711.93		
01320 ABILENE REFLECTOR-CHRONICLE	20141862	C	12/22/14	NOV LEGALS & ADS	275.28		
19396 APAC, INC - SHEARS	20141863	C	12/22/14	ADVERTISING VAN	56.70		
02014 BAYER CONSTRUCTION CO, INC	20141925	C	12/22/14	COLD MIX PATCH	837.32		
02268 BLIXT C & D LANDFILL	20141891	C	12/22/14	ROAD ROCK	1,219.68		
02270 BOBCAT OF SALINA	20141892	C	12/22/14	LANDFILL	100.00		
02380 BOYD EXCAVATING INC	20141893	C	12/22/14	MATERIALS HANDLING ATTACHMENTS FOR 3 SKID STEER/LOADERS	5,533.32		
	20141864	C	12/22/14	DEMOLITION HOUSE @ 301 NE 6TH	4,820.00		
	20141894	C	12/22/14	CLEANING MUD CREEK/BURT HOUSE ON NE 6TH	24,820.00		
02387 BRIANS PLUMBING INC	20141895	C	12/22/14	SEWER BACKUP CITY HALL	180.00		
	20141926	C	12/22/14	PULL AND RESET TOILET	64.39		
02475 BURT, CLIFFORD M.	20141865	C	12/22/14	25 TREE STUMP REMOVALS IN BOTH PARKS	850.00		
03120 CENTRAL BROCHURE DISTRIBUTIO	20141927	C	12/22/14	BROCHURE DISTRIBUTION	420.00		
999123 CHISHOLM TRAIL CLASSIC AUTO	20141928	C	12/22/14	2014 ECONOMIC DEVELOPMENT GRANT	6,666.00		
03415 CONSOLIDATED WATER SOLUTIONS	20141896	C	12/22/14	RO CLEANER	339.04		
03430 CONTINENTAL ANALYTICAL	20141897	C	12/22/14	LAB ANALYSIS	472.80		
03540 CSH INCORPORATED	20141898	C	12/22/14	480 VOLT FAN MOTOR	161.69		
04005 D S & O RURAL ELECTRIC COOP	20141929	C	12/22/14	ELECTRIC @ WATER TOWER & LIGHT CORNER CLR GARTEN	230.49		
04032 DANKO EMERGENCY EQUIPMENT	20141866	C	12/22/14	BUNKER BOOT FOR SAFETY OFFICE PAYNE	280.30		
	20141867	C	12/22/14	20 5 GALLON JUGS OF CLASS A FOAM & DIAMOND FIRE-TOOTH BLADE	1,432.00		
04300 DK CITY REGISTER OF DEEDS	20141868	C	12/22/14	DEED FOR KWIK SHOP	6.00		
04320 DK CITY SHERIFF	20141869	C	12/22/14	PRISONER CARE - NOV 2014	4,165.00		
04370 DON'S TIRE & SUPPLY	20141870	C	12/22/14	TIRES & WIPER BLADES	587.10		
05047 ECTV	20141871	C	12/22/14	ADVERTISING FEE - TAX LEVY	200.00		
06138 FELD FIRE	20141872	C	12/22/14	TEST & SERVICE 25 SCOTT AIR PAKS - YEARLY SERVICE	1,123.75		
999125 FINDING WORDS OF KANSAS	20141899	C	12/22/14	FUNCTION TEST & REPAIR OF SCOTT PACS	300.25		
06240 FOLEY EQUIPMENT COMPANY	20141930	C	12/22/14	KS CHILD FIRST COURSE	350.00		
06290 FOUR SEASONS INC	20141900	C	12/22/14	SPRING	19.37		
07020 GADES SALES CO, INC	20141873	C	12/22/14	REPLACE FURNACE AT BANDSHELL	1,050.00		
	20141901	C	12/22/14	CHRISTMAS LIGHT MATERIALS	133.53		

CITY OF ABILENE

Summary Voucher Listing

Completed , Printed, Requisitions

Vendor Number & Name	Voucher No	Sis	Date	Memo	Voucher Total	Scheduled Partial Payments	Man Chk#
08145 HD SUPPLY WATERWORKS	20141902	C	12/22/14	BLOWOFF HYD FIP/2X3 BRASS NIPPLE	712.27		
	20141931	C	12/22/14	EISENHOWER JOB - 2" WATER SERVICES NEW SCHOOL	3,800.52		
999653 JOHN E. REID & ASSOC., INC	20141932	C	12/22/14	TRAINING MATT BADALUCCO	550.00		
11355 KAKE/WIBW/KLBW/K30GD/K51GC	20141933	C	12/22/14	COOP ADVERTISING	80.00		
11223 KANSAS ONE-CALL SYSTEM, INC	20141904	C	12/22/14	LOCATE FEES	115.20		
11014 KAW VALLEY ENGINEERING	20131871	C	12/31/13	ENCUMBER - DESIGN 2014 KLINK PROJECT	10,528.81	6,467.59	
999303 KOFFMAN ELECTRIC	20141934	C	12/22/14	1ST & BUCKEYE PROJECT	995.45		
11351 KS DEPARTMENT OF AGRICULTURE	20141922	C	12/22/14	WATER EXTENSION WELL #14	100.00		
11480 KS DEPT OF REVENUE	20141935	C	12/22/14	DMV CHECKS	40.00		
06127 KS GAS SERVICE	20141903	C	12/22/14	GAS SERVICE	1,643.79		
19770 KS TREASURER	20141874	C	12/22/14	JBE/LETC - NOV 2014	1,588.80		
12012 LA RUE DISTRIBUTING INC	20141936	C	12/22/14	COFFEE	47.34		
	20141937	C	12/22/14	COFFEE	94.57		
999651 LAMUNYON CLEANING &	20141875	C	12/22/14	CLEAN UP SEWER BACKUP IN BASEMENT - CITY HALL	1,510.00		
12125 LINDER ELECTRIC	20141905	C	12/22/14	NEW VFD 5HP	1,022.51		
13147 MCKEE POOLS, INC	20141876	C	12/22/14	PAINT & PAINTING SUPPLIES FOR POOL	15,990.00		
999526 MEHMAN, JACK E.	20141938	C	12/22/14	TABLECLOTHES	91.00		
999623 METRO COURIER, INC	20141906	C	12/22/14	COURIER SERVICE	14.10		
11227 MIDWEST CONCRETE MATERIALS	20141907	C	12/22/14	FLOWABLE FILL 517 & 520 NE 12TH/KDOT PAVE	1,002.13		
09090 MILLER, JERRY A.	20141877	C	12/22/14	AWOS MAINT. FEE DEC 2014	275.00		
13455 MONTGOMERY COMMUNICATIONS	20141939	C	12/22/14	ADS	219.22		
14190 NEX-TECH RURAL TELEPHONE	20141908	C	12/22/14	PHONE SERVICE	2,402.20		
14840 OCCK INC.	20141878	C	12/22/14	NOV 2014 SERVICE	6,166.67		
15080 OWENS CONSTRUCTION, INC	20141940	C	12/22/14	1ST & BUCKEYE - ANCHOR BOLTS	209.39		
16160 PICK ONE HOUR CLEANERS	20141941	C	12/22/14	ALTERATION - 206 KUPPER	12.00		
16201 PITNEY BOWES - PURCHASE POWER	20141942	C	12/22/14	POSTAGE	322.26		
16300 PRAIRIE FIRE COFFEE	20141909	C	12/22/14	COFFEE/TEA	68.85		
16350 PROSCAPE, INC	20141879	C	12/22/14	7 TREES FOR 1ST ST PROJECT	1,535.00		
16402 PURVIS, JOHN	20141943	C	12/22/14	ERIC HOUSKIE - 14-0614	97.50		
17009 QUILL	20141944	C	12/22/14	FOLDERS/LABELS/FILE CABINET	269.94		
999022 REYNOLDS, DONNA	20141945	C	12/22/14	REIMB. FOR FOOD	13.77		
18320 ROBSON OIL CO, INC	20141880	C	12/22/14	FUEL	8,489.04		
19080 SAGE PRODUCTS, INC	20141910	C	12/22/14	APWA PAINT FLU. BLUE	165.00		

CITY OF ABILENE

Summary Voucher Listing

Completed, Printed, Requisitions

Vendor Number & Name	Voucher No	Sis	Date	Memo	Voucher Total	Scheduled Partial Payments	Main Chk#
19110 SALINA CONCRETE PRODUCTS	20141946	C	12/22/14	1ST ST COMMERCIAL GRADE BLOCKS	2,678.90		
19180 SALINA SUPPLY CO	20141911	C	12/22/14	MALE ADAPTER	26.96		
999142 SCHRADER, LONNIE	20141912	C	12/22/14	COUPLINGS/RUBBER METER GASKETS/VALVE BOX LID	140.79		
19550 SMART INSURANCE	20141947	C	12/22/14	PARKING & TOLL GIFT FOR CHRISTMAS DRAWING	190.58		
19629 SOUTHERN UNIFORM & EQUIPMENT	20141913	C	12/22/14	2015 BUS	416.00		
19570 SPRAYER SPECIALTIES, INC	20141948	C	12/22/14	UNIFORM EQUIPMENT - 204 REYNOLDS	324.78		
19715 STANION WHOLESale ELECTRIC	20141914	C	12/22/14	PUMP CHLORIDE	141.63		
20011 TASER INTERNATIONAL	20141915	C	12/22/14	8FT LIGHTS T-12	37.74		
20244 THOMAS OUTDOOR ADVERTISING	20141949	C	12/22/14	TASER BATTERY	82.35		
20325 TOUR KANSAS	20141950	C	12/22/14	BILLBOARD	130.00		
20355 TRAILS END CAR WASH	20141951	C	12/22/14	AM BUS ASSOC SHOW IN ST. LOUIS	300.00		
23210 UNIFIRST CORPORATION	20141952	C	12/22/14	CAR WASHES - NOV 2014	131.10		
11724 US BANK EQUIPMENT FINANCE	20141953	C	12/22/14	TRUCK WASH	9.00		
16260 US POST OFFICE-POSTMASTER	20141916	C	12/22/14	UNIFORM SERVICE	2,642.33		
21260 UTILITY DATA SYSTEMS OF TEXAS	20141881	C	12/22/14	COPIER LEASE 11/21-12/21/14	431.46		
11221 VERIZON WIRELESS	20141882	C	12/22/14	COPIER	162.00		
22014 VISA - UMB ADMINISTRATION	20141883	C	12/22/14	REGULAR BILLING JAN 2015	1,100.00		
22022 VISA - UMB AIRPORT	20141917	C	12/22/14	MUNICIPAL COURT SOFTWARE 2015	1,504.00		
22019 VISA - UMB COMMUNITY DEVELOP	20141918	C	12/22/14	CELL PHONE SERVICE	1,253.31		
22016 VISA - UMB CVB	20141919	C	12/22/14	SUPPLIES	920.72		
22015 VISA - UMB FIRE DEPT	20141884	C	12/22/14	FUSES	13.98		
22010 VISA - UMB PARKS	20141885	C	12/22/14	SUPPLIES	130.33		
22011 VISA - UMB POLICE DEPT	20141954	C	12/22/14	SUPPLIES	232.67		
22021 VISA - UMB PUBLIC WORKS	20141886	C	12/22/14	SUPPLIES	2,236.81		
23020 WAGWORKS	20141887	C	12/22/14	SUPPLIES	1,549.10		
23025 WAITT OUTDOOR	20141955	C	12/22/14	SUPPLIES	3,247.03		
23159 WESTAR ENERGY	20141888	C	12/22/14	SUPPLIES	3,919.03		
02155 WILKENS, JEFF	20141920	C	12/22/14	FSA MONTHLY ADMIN FEE - NOV 2014	115.00		
999124 WILKINS, RUSS	20141956	C	12/22/14	5 STAR BILLBOARD	421.60		
24020 YP	20141921	C	12/22/14	ELECTRIC SERVICE	43,093.20		
	20141957	C	12/22/14	BUILD RETAINING WALL @ W 1ST & BUCKEYE	2,500.00		
	20141958	C	12/22/14	SANTA	50.00		
	20141959	C	12/22/14	YELLOW PAGE ADS FOR CVB & CIVIC CENTER	470.40		

CITY OF ABILENE

Summary Voucher Listing

Completed, Printed, Requisitions

Vendor Number & Name

Voucher No

Sis

Date

Memo

Scheduled

Partial

Payments

Voucher

Total

Man

Chk#

Report Total

~~188,896.07~~

184,834.85

MANUAL PAYABLES

December 22, 2014

Date	Check Number	Vendor	Line Item	Amount	Description
12/22/14	18907	Boyd Excavating	001-005-520641, 001-011-520265	\$ 24,820.00	Cleaning Mud Creek/Demo house @ 301 NE 6th
				\$ -	
				\$ -	
				\$ -	
Total				\$ 24,820.00	

CITY OF ABILENE

Summary Voucher Listing

Completed, Printed, Requisitions

Vendor Number & Name	Voucher No	Sis	Date	Memo	Voucher Total	Scheduled Partial Payments	Man Chk#
01070 ABILENE ANIMAL HOSPITAL, PA	20150001	C	01/12/15	STRAY ANIMALS	450.50		
01214 ABILENE FLYING SERVICE	20141962	C	12/31/14	REPAIRS TO HANGER #39	87.00		
01250 ABILENE MUNICIPAL COURT	20150002	C	01/12/15	BOND FORFEITURE - TAMMY RENZENBERGER	650.00		
01290 ABILENE PRINTING & OFFICE	20150003	C	01/12/15	ZACH HUMPHREYS	100.00		
01350 ABILENE TERMITE & PEST CO	20141963	C	12/31/14	CHRISTMAS ENVELOPES & LETTERHEAD	104.47		
01516 ASCAP	20141964	C	12/31/14	SC PEST CONTROL - DEC 2014	35.00		
02014 BAYER CONSTRUCTION CO. INC	20150004	C	01/12/15	2015 MUSIC LICENSE	335.00		
999129 BOYD, JULIE	20141965	C	12/31/14	ROCK	361.46		
03417 CONSOLIDATED PRINTING	20150005	C	01/12/15	REFUND - ZACH HUMPHREYS	525.00		
03430 CONTINENTAL ANALYTICAL	20141966	C	12/31/14	DEC. COPIES	155.67		
18150 COOPER, CHARLES D.	20141967	C	12/31/14	LAB ANALYSIS	926.40		
03441 COOPER, KELLY	20141968	C	12/31/14	DEC 2014 CLEANING	600.00		
999128 COPELAND INSURANCE	20141969	C	12/31/14	DEC. 2014 CLEANING	1,500.00		
04130 DENNY'S PLUMBING & HEATING	20141970	C	12/31/14	REFUND OVER BILLED (METER READ WRONG)	3,304.16		
04125 DESIGN CENTRAL, INC	20141971	C	12/31/14	SEWER BACKUP CITY HALL	855.00		
04200 DFMWR	20141972	C	12/31/14	DESK CHAIR - DILLNER	377.43		
04202 DIAMOND DISCS INTERNATIONAL	20150006	C	01/12/15	BOOTH @ FT. RILEY	125.00		
04244 DK CTY ADMINISTRATION	20150014	C	01/12/15	CONCRETE SAW BLADE	247.50		
04370 DON'S TIRE & SUPPLY	20141973	C	12/31/14	FUEL	633.42		
05046 EAGLE COMMUNICATIONS	20150007	C	01/06/15	2 TIRES - CAR 4	261.60		
06240 FOLEY EQUIPMENT COMPANY	20150008	C	01/12/15	ETHERNET JAN 2015	270.00		
06290 FOUR SEASONS INC	20141974	C	12/31/14	HEADLAMP & SPRINGS FOR CAT LOADER	156.64		
07020 GADES SALES CO, INC	20150009	C	01/12/15	A/C REPAIR	236.42		
08020 HACH COMPANY	20150010	C	01/12/15	A/C REPAIR	286.27		
07151 HARRIS COMPUTERS	20141976	C	12/31/14	BANDING MATERIAL	68.49		
08400 HOLM AUTOMOTIVE CENTER	20141975	C	12/31/14	BENCH TOP METER FOR AMMONIA AND PH	3,143.36		
09069 IMAGE QUEST	20150011	C	01/12/15	ANNUAL LICENSE FEE 2015	9,430.00		
09070 INDEPENDENT SALT COMPANY	20150012	C	01/12/15	FRONT BUMPER REPAIR CAR 8	92.67		
09134 IPMA-HR	20141977	C	12/31/14	COPIER BASE SERVICE	40.00		
09138 ISG TECHNOLOGY, INC	20150013	C	01/12/15	MAINT. FEE 12/20/14-1/20/15	134.41		
11355 KAKE/WIBW/KLBY/K30GD/K51GC	20141978	C	12/31/14	ROAD SALT	451.75		
	20150015	C	01/12/15	10 FIREFIGHTER #1 TEST	215.00		
	20150016	C	01/12/15	BACKUP MAINTENANCE	145.00		
	20141979	C	12/31/14	CHRISTMAS ADS	1,220.00		

CITY OF ABILENE

Summary Voucher Listing

Completed, Printed, Requisitions

Vendor Number & Name	Voucher No	Sis	Date	Memo	Voucher Total	Scheduled Partial Payments	Man Chk#
11254 KINDERKNECHT, MARK	20141980	C	12/31/14	SIDEWALK @ AIRPORT REPAIRED/REPLACED	1,700.00		
999126 KING'S GALLERY	20141981	C	12/31/14	NUISANCE ABATEMENT @ 1701 N BUCKEYE	400.00		
11475 KS DEPT OF REVENUE	20141982	C	12/31/14	PLAQUE FOR BBQ COOKOFF	85.00		
11525 KS EMPLOYMENT SECURITY FUND	20141983	C	12/31/14	WATER PROTECTION & CLEAN DRINKING FEE FOR OCT NOV DEC 2014	3,394.25		
11124 KS MAYORS ASSOCIATION	20150018	C	12/31/14	4TH QTR UNEMPLOYMENT TAX	2,242.22		
11163 KS MUNICIPAL INSURANCE TRUST	20150017	C	01/12/15	2015 KS MAYORS MEMBERSHIP DUES	50.00		
11164 KS SECRETARY OF STATE	20150019	C	01/12/15	2015 WORKERS' COMPENSATION INSURANCE PREMIUM	65,484.00		
999651 LAMUNYON CLEANING &	20150020	C	01/12/15	RENEW NOTARY BOND - MOHN	25.00		
12070 LAST CHANCE GRAPHICS	20141985	C	01/12/15	CLEAN BASEMENT - SEWER BACKUP	2,404.01		
12125 LINDER ELECTRIC	20141986	C	12/31/14	PORTABLE MESSAGE BOARD	239.95		
11227 MIDWEST CONCRETE MATERIALS	20141987	C	12/31/14	REPLACE BULB PARKING LOT	109.75		
14190 NEX-TECH RURAL TELEPHONE	20150021	C	12/31/14	REPAIRS TO WELL HOUSES/WWTP AND 1ST ST. TRAFFIC SIGNAL	1,638.66		
14860 OLSSON ASSOCIATES	20150022	C	12/31/14	SEWER MANHOLE REPAIRS	465.63		
15030 OSBORN PROPERTIES	20150023	C	01/12/15	PHONE SERVICE	2,414.80		
16135 POLYDYNE, INC	20141989	C	01/12/15	RUNWAY REHAB	1,441.80		
16133 POTTSBERG, GASSMAN & HOFFMAN,	20141990	C	01/12/15	BILLBOARD	200.00		
16300 PRAIRIE FIRE COFFEE	20141991	C	12/31/14	POLYMER FOR BELT PRESS	1,080.00		
16360 PUBLIC RECORD BULLETIN	20150024	C	12/31/14	CONSULTATIONS	750.00		
16402 PURVIS, JOHN	20150025	C	12/31/14	COFFEE	127.70		
17009 QUILL	20150026	C	01/12/15	2015 SUBSCRIPTION	230.00		
18017 R E PEDROTTI CO, INC	20141992	C	01/12/15	COURT APPT 14-0379 & 14-0699 PENS/PAPER	227.50		
18320 ROBSON OIL CO, INC	20141993	C	12/31/14	COMPLETE REMOTE TELEMETRY UNIT FOR WATER PLANT TO 13TH TOWER	12,880.00		
19112 SALINA JOURNAL	20141994	C	12/31/14	DONAX/FUEL	5,472.99		
19115 SALINA MEDIA GROUP	20141995	C	12/31/14	HOMES TOUR TAB AD	105.00		
19550 SMART INSURANCE	20150027	C	12/31/14	FIREFIGHTER AD	70.00		
19629 SOUTHERN UNIFORM & EQUIPMENT	20150028	C	01/12/15	NOTARY BOND RENEWAL- MOHN	50.00		
19715 STANION WHOLESALE ELECTRIC	20150029	C	01/12/15	COLLAR BRASS	254.99		
	20150030	C	01/12/15	UNIFORM EQUIPMENT 204 REYNOLDS SHIRT 201 HEIMER	231.95		
	20141996	C	12/31/14	LIGHT BULBS	67.94		
					102.69		

CITY OF ABILENE

Summary Voucher Listing

Completed, Printed, Requisitions

Vendor Number & Name	Voucher No	Sts	Date	Memo	Voucher Total	Scheduled Partial Payments	Man Chk#
19892 SUPERIOR SANITATION SERVICE	20141997	C	12/31/14	TRASH SERVICE @ CVB, RECYCLING & WWTP	240.00		
	20141998	C	12/31/14	TRASH SERVICE @ SC, CC & PARK	170.00		
20010 T I A K	20150032	C	01/12/15	2015 DUES	600.00		
20355 TRAILS END CAR WASH	20141999	C	12/31/14	CAR WASHES DEC 2014	110.75		
20430 TRIPLETT, WOOLF & GARRETSON	20142000	C	12/31/14	GENERAL LEGAL COUNCIL	2,313.50		
23210 UNIFIRST CORPORATION	20142001	C	12/31/14	UNIFORMS	2,101.39		
21080 UNITED ROTARY BRUSH CORP	20142002	C	12/31/14	SWEEPER BROOMS	512.77		
11724 US BANK EQUIPMENT FINANCE	20150033	C	01/12/15	JANUARY 2015 CONTRACT PYMT	194.40		
	20150034	C	01/12/15	COPIER LEASE 12/21/14-1/21/15	431.46		
21050 UTILITY SERVICE CO, INC	20150035	C	01/12/15	1ST QTR WATER TOWER MAINTENANCE	25,370.04		
11221 VERIZON WIRELESS	20142003	C	12/31/14	CELL PHONE SERVICE	1,276.30		
23025 WAITT OUTDOOR	20150036	C	01/12/15	BILLBOARDS	1,810.00		
23129 WEIS FIRE & SAFETY EQUIPMENT	20142004	C	12/31/14	FIRE EXT.	52.40		
23140 WELBORN SALES, INC	20142005	C	12/31/14	PARKING SIGN	59.32		
23159 WESTAR ENERGY	20142006	C	12/31/14	CHRISTMAS LIGHTS	36.25		
25010 ZEE MEDICAL, INC	20142007	C	12/31/14	1ST AID SUPPLIES	8.75		
				Report Total	166,993.31		

MANUAL PAYABLES

January 12, 2015

Date	Check Number	Vendor	Line Item	Amount	Description
12/22/14	18908	Joe Snuffy's	001-001-520800	\$ 1,250.00	Christmas party meal
Total				\$ 1,250.00	